

Monday, July 28, 2008, the Sabine County Commissioners' Court met in regular session. The following members of Court were present:

Charles Watson	County Judge
Keith Clark	Commissioner Pct. #1
Jimmy McDaniel	Commissioner Pct. #2
Doyle Dickerson	Commissioner Pct. #3
Fayne Warner	Commissioner Pct. #4
Janice McDaniel	County Clerk

Judge Watson called the meeting to order and Commissioner Dickerson led the Court in prayer.

**Agenda item #1-General Business**

Commissioner Clark moved to approve the minutes as written for the July 14<sup>th</sup> regular and July 18<sup>th</sup> special sessions of Court. Commissioner McDaniel seconded. All voted for. Motion carried.

**Agenda item #2-Line Item Transfers**

No line item transfers were submitted.

**Agenda item #3-Reports**

Commissioner Clark moved to accept the quarterly report from the Treasurer. Commissioner McDaniel seconded. All voted for. Motion carried.

**Agenda item #5-Discuss and Take Action on Hotel/Motel Tax Committee to Request Funds**

Maurice Patterson with the Tourism Committee told the Court that Milam Settlers Day has requested \$3,500.00 in funding. He said they submitted the request to the Committee with all necessary documentation. Nine members of the Committee were present at the meeting. Eight members were in favor of their request and one abstained.

Commissioner Clark moved to approve the request of \$3,500.00 for Milam Settlers Day. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

**Agenda item #6-Discuss and Take Action on Rock Bids for County**

Commissioner Clark moved to advertise for rock bids. Commissioner seconded. All voted for. Motion carried. Bids are due in the County Judge's office by 3:30 p.m., August 11 and will be opened during regular Court on August 11, 2008. See attached copy of notice.

**Agenda item #7-Request by Mr. Weldon McDaniel for County to Pay for a Pedestal to Mount Historical Marker for NASA**

Commissioner McDaniel moved to pay up to \$1,000.00 for the purchase and installation of the pedestal to mount the historical marker for NASA. Commissioner Clark seconded. All voted for. Motion carried.

Phil Yocom with the Loins Club said he would commit for the Loins Club to pay the difference if it cost over \$1,000.00.

The Court asked Mr. McDaniel if he would take care of this project and he said he would.

**Agenda item #8-Discuss and Take Action on Public Hearing to Discuss Property Owner Issues on Cedar Grove Road**

Commissioner Warner moved to schedule a public hearing for September 8, 2008 at 9:00 a.m. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy of notice of hearing.

**Agenda item #9-Discuss and Take Action on Naming Representatives for the Sabine County Emergency Coordinating Council**

Commissioner Warner moved to name the following representatives for the Sabine County Emergency Coordinating Council and to approve the resolution. Commissioner Warner seconded. All voted for. Motion carried.

- |     |                      |                 |
|-----|----------------------|-----------------|
| 1.  | 911 Coordinator      | Sunni Beard     |
| 2.  | Sheriff's Office     | Tony Miller     |
| 3.  | SC Hospital ER Staff | Shirley Naquin  |
| 4.  | SC Hospital ER Staff | Johnny Lumans   |
| 5.  | SC Hospital ER Staff | Deanna Lathrop  |
| 6.  | Stat Care            | Glenn Blank     |
| 7.  | Stat Care            | David Modisette |
| 8.  | Shamrock Shores VFD  | Ken Gambrell    |
| 9.  | Pendleton Harbor VFD | Larry Martin    |
| 10. | Six Mile VFD         | Bob Morgan      |
| 11. | Six Mile VFD         | Naomi Morgan    |
| 12. | Pineland VFD         | Bill Childress  |
| 13. | Rosevine VFD         | Charles Chance  |
| 14. | Bronson VFD          | Clint Smith     |
| 15. | Hemphill VFD         | D. B. Chance    |
| 16. | Hemphill VFD         | Travis Elliott  |
| 17. | Hemphill VFD         | Glen Chance     |
| 18. | Fairmount VFD        | Debbie Polinski |
| 19. | SC Health Service    | Glenn Provost   |

**Agenda item #10-Discuss and Take Action on a New Heating/AC Unit for Commissioners' Courtroom**

Commissioner Dickerson moved to go out for bids for a new heating and AC unit for the Commissioners' Courtroom. Commissioner Warner seconded. All voted for. Motion carried. Commissioner McDaniel will oversee this project.

**Agenda item #11-Discuss and Take Action on Dead Tree on Charlie Forse Road**

Commissioner Dickerson told the Court that the tree is on the intersection of the Charlie Forse road and FM 1. He said if the tree falls, it will either fall on the county road or FM 1. The tree is a little off of the right-of-way but if it falls, it will affect us. He said he has the permission of the property owners to take care of the tree. He is asking for permission from the Court to take care of the tree if the TXDOT doesn't.

Commissioner Dickerson moved to take care of the tree if the TXDOT doesn't. Commissioner Warner seconded. All voted for. Motion carried.

**Agenda item #12-Wanda Sowell to Update Court on Chamber Business**

Wanda Sowell presented the Court with a rough draft of the new brochure for Sabine County. The brochures should be ready in about a month.

No action was taken by the Court.

**Agenda item #4-Dorothy Stanley to Address Court Regarding Fund Request for Court Appointed Special Advocates CASA (Court Appointed Special Advocates)**

Ms. Stanley with CASA gave a brief presentation to the Court concerning the activities of how the program works.

The Court told Ms. Stanley that they would take it under advisement. No action was taken by the Court at this time.

**Agenda item #13-CIRA Update on the Proposed County-Owned Software Project**

Judge Watson said since we have just purchased new software for the Sheriff's Department and both JP's offices, he recommends that we not accept this offer from TAC.

Commissioner Clark moved to not accept this offer from TAC at this time. Commissioner McDaniel seconded. All voted for. Motion carried.

**Agenda item #14-Mr. Tillery to Address Court Regarding Garbage Disposal**

Judge Watson said Mr. Tillery is in the hospital and will not be here today.

No action was taken by the Court.

Agenda item #15-Pay Accounts and Salaries

Commissioner Clark moved to pay the accounts and salaries.

Commissioner Warner seconded. All voted for. Motion carried.

Commissioner Warner moved to adjourn. Commissioner Dickerson seconded. All voted for. Meeting adjourned.

Charles E. Watson CHARLES WATSON

Keith Clark KEITH CLARK

Jimmy McDaniel JIMMY MCDANIEL

Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel JANICE MCDANIEL

07/25/08

10:16:53 AM

**GENERAL FUND**  
 AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
 Ledger as of : 7/28/2008

Invoice Number Description	Inv. Date	Trms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ANGC ANGELINA COLLEGE	07/09/08	07/24/08	08/23/08							
5976 POLICE ACADEMY CHARGES FOR		6470.560		\$60.00						\$60.00
MICHAEL RAY JUNE 2008				\$60.00						\$60.00
POLICE ACADEMY CHARGES FOR JAMIES		6470.560								
TINER JUNE 2008										
INVOICE 5976 TOTALS:				\$120.00	\$0.00	\$0.00				\$120.00
ANGELINA COLLEGE TOTALS:				\$120.00	\$0.00	\$0.00				\$120.00
BASS BASS COMPUTERS, INC.	07/14/08	07/24/08	08/24/08							
684190 BLK 20X12X20X8 DVD		6502.560		\$23.75						\$23.75
LINKSYS 5 PORT 10/100 DESKTOP		6502.560		\$8.13						\$8.13
INVOICE 684190 TOTALS:				\$31.88	\$0.00	\$0.00				\$31.88
684570 2-ZONET 8 PORT 10/100 N WAY SWI	07/14/08	07/24/08	08/28/08	\$29.00						\$29.00
FREIGHT		6502.560		\$8.53						\$8.53
INVOICE 684570 TOTALS:				\$37.53	\$0.00	\$0.00				\$37.53
685233 2-LINKSYS 5 PORT 10/100 DESKTOP	07/17/08	07/24/08	08/31/08	\$48.00						\$48.00
FREIGHT		6502.560		\$8.17						\$8.17
INVOICE 685233 TOTALS:				\$56.17	\$0.00	\$0.00				\$56.17
BASS COMPUTERS, INC. TOTALS:				\$125.58	\$0.00	\$0.00				\$125.58
CHWD CHANDA WOOD	05/21/08	07/24/08	07/05/08	\$150.00						\$150.00
072408 MEAL MONEY FOR 8/5-8/08 FOR AUSTIN		6470.499		\$150.00						\$150.00
INVOICE 072408 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
CHANDA WOOD TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
CING AT&T MOBILITY	07/09/08	07/24/08	08/23/08	\$126.66						\$126.66
3113704930708 CELLULAR PHONE # 936-275-7891		6420.560		\$126.66						\$126.66
INVOICE 3113704930708 TOTALS:				\$126.66	\$0.00	\$0.00				\$126.66

VOL WW PG 332

\* - Denotes Voided Check Entries

07/25/08

10:16:53 AM

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/28/2008

Invoice Number	Inv Date	Trns Date	Due Date	Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
AT&T MOBILITY TOTALS:												
						\$126.66	\$0.00	\$0.00				\$126.66
CNAS				CNA SURETY								
060170544873	07/03/08	07/24/08	08/17/08			\$50.00						\$50.00
				BOND FOR TX NOTARY PUBLIC SUNNI	6310.669	\$50.00	\$0.00	\$0.00				\$50.00
INVOICE 060170544873 TOTALS:												
						\$50.00	\$0.00	\$0.00				\$50.00
CNA SURETY TOTALS:												
						\$50.00	\$0.00	\$0.00				\$50.00
DETC				DEEP EAST TEXAS COUNCIL OF GOV								
072408	07/01/08	07/24/08	08/15/08			\$920.70						\$920.70
				MEMBERSHIP DUES FY 08-09	6611.409	\$920.70	\$0.00	\$0.00				\$920.70
INVOICE 072408 TOTALS:												
						\$920.70	\$0.00	\$0.00				\$920.70
DEEP EAST TEXAS COUNCIL OF GOV TOTALS:												
						\$920.70	\$0.00	\$0.00				\$920.70
DIPA				DIXIE PAPER COMPANY								
066444-00	07/07/08	07/24/08	08/21/08			\$19.75						\$19.75
				8 OZ. WHITE FOAM CUP 1000	6542.560	\$22.91						\$22.91
				12 OZ. WHITE FOAM CUP 1000	6542.560	\$33.72						\$33.72
				XLG P/FREE LATEX EXAM GLV 100	6313.560	\$34.12						\$34.12
				PINK & KLEAN SKIN CLEANSER 12/800	6313.560	\$110.50	\$0.00	\$0.00				\$110.50
INVOICE 066444-00 TOTALS:												
						\$110.50	\$0.00	\$0.00				\$110.50
068001-00	07/16/08	07/24/08	08/30/08			\$12.75						\$12.75
				LIQUID BLEACH 6/96	6313.560	\$66.07						\$66.07
				ANGEL SOFT 2PLY TISSUE 450/80	6313.560	\$78.82	\$0.00	\$0.00				\$78.82
INVOICE 068001-00 TOTALS:												
						\$12.75	\$0.00	\$0.00				\$12.75
						\$66.07	\$0.00	\$0.00				\$66.07
						\$78.82	\$0.00	\$0.00				\$78.82
068002-00	07/16/08	07/24/08	08/30/08			\$29.06						\$29.06
				2PLY KITCHEN TOWEL 30 RLS	6313.560	\$29.06	\$0.00	\$0.00				\$29.06
INVOICE 068002-00 TOTALS:												
						\$29.06	\$0.00	\$0.00				\$29.06
DIXIE PAPER COMPANY TOTALS:												
						\$218.38	\$0.00	\$0.00				\$218.38
ELEL				ELLIOTT ELECTRIC SUPPLY								
32-38822-01	07/07/08	07/24/08	08/21/08			\$70.00						\$70.00
				40-FOG WHT LATCHING RCWY	6450.560	\$70.00						\$70.00

VOL WW PG 333

\* - Denotes Voided Check Entries

10:16:53 AM

**GENERAL FUND**  
 AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
 Ledger as of : 7/28/2008

Invoice Number	Inv Date	Trns Date	Due Date	Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
24-FOG WHT LATCHING RCWY		6450.560				\$46.32						\$46.32
3-FOG WHT 1G PWR BOX		6450.560				\$17.28						\$17.28
6-CATSE SM JACK 588AB IVORY		6450.560				\$24.78						\$24.78
3-2PORT WALL PLATE 1G IVORY		6450.560				\$4.89						\$4.89
INVOICE 32-38822-01 TOTALS:						\$163.27		\$0.00				\$163.27
ELLIOTT ELECTRIC SUPPLY TOTALS:						\$163.27		\$0.00				\$163.27
<b>ETRW EAST TEXAS REGIONAL WATER PLAN</b>												
072408	07/21/08	07/24/08	09/04/08	LOCAL MATCHING FUND CONTRIBUTION	6614.409	\$163.00						\$163.00
FY 2010												
INVOICE 072408 TOTALS:						\$163.00		\$0.00				\$163.00
EAST TEXAS REGIONAL WATER PLAN TOTALS:						\$163.00		\$0.00				\$163.00
<b>EUPR EUGENE PROCELLA SERVICE STAT</b>												
005880	07/18/08	07/24/08	09/01/08	20.4 GALLONS UNLEADED	6106.435	\$85.00						\$85.00
INVOICE 005880 TOTALS:						\$85.00		\$0.00				\$85.00
EUGENE PROCELLA SERVICE STAT TOTALS:						\$85.00		\$0.00				\$85.00
<b>FLSE FLEET SERVICES</b>												
92000600289	06/08/08	07/24/08	07/23/08	20.553 GALLONS UNLEADED	6335.560	\$83.01						\$83.01
LESS EXEMPTED TAXES						(\$3.76)						(\$3.76)
INVOICE 92000600289 TOTALS:						\$79.25		\$0.00				\$79.25
<b>0750398</b>												
06/16/08	07/24/08	07/31/08		16.928 GALLONS UNLEADED	6335.560	\$66.00						\$66.00
LESS EXEMPTED TAXES						(\$3.10)						(\$3.10)
INVOICE 0750398 TOTALS:						\$62.90		\$0.00				\$62.90
<b>163240</b>												
06/23/08	07/24/08	08/07/08		44.839 GALLONS UNLEADED	6335.560	\$176.18						\$176.18
LESS EXEMPTED TAXES						(\$8.20)						(\$8.20)
INVOICE 163240 TOTALS:						\$167.98		\$0.00				\$167.98

VOL WW PG 334

\* - Denotes Voided Check Entries

GENERAL FUND  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 7/28/2008

VOL WW PG 335

Invoice Number	Inv Date	Trms Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
54658	06/24/08	07/24/08	08/08/08	6335.560	\$72.01						\$72.01
				18.143 GALLONS UNLEADED							
				LESS EXEMPTED TAXES	(\$3.32)						(\$3.32)
				INVOICE 54658 TOTALS:	\$68.69	\$0.00	\$0.00				\$68.69
072819	07/01/08	07/24/08	08/15/08	6335.560	\$52.00						\$52.00
				13.134 GALLONS UNLEADED							
				LESS EXEMPTED TAXES	(\$2.40)						(\$2.40)
				INVOICE 072819 TOTALS:	\$49.60	\$0.00	\$0.00				\$49.60
072408	07/07/08	07/24/08	08/21/08	6335.560	\$16.00						\$16.00
				MONTHLY CARD CHARGE							
				INVOICE 072408 TOTALS:	\$16.00	\$0.00	\$0.00				\$16.00
				FLEET SERVICES TOTALS:	\$444.42	\$0.00	\$0.00				\$444.42
GNCO	G. NEIL CORPORATION										
0244750	07/16/08	07/24/08	08/30/08	6310.499	\$164.97						\$164.97
				POSTER GUARD PROTECTION RENEWAL							
				SALES TAX	\$13.59						\$13.59
				INVOICE 0244750 TOTALS:	\$178.56	\$0.00	\$0.00				\$178.56
				G. NEIL CORPORATION TOTALS:	\$178.56	\$0.00	\$0.00				\$178.56
GOTH	GORDON THIBODEAUX										
072408	07/14/08	07/24/08	08/28/08	6470.405	\$125.00						\$125.00
				JULY 9-10 LUFKIN MEETING 250 MILES @							
				.50	\$8.88						\$8.88
				LUNCH ON JULY 9 & 10 IN LUFKIN							
				INVOICE 072408 TOTALS:	\$133.88	\$0.00	\$0.00				\$133.88
				GORDON THIBODEAUX TOTALS:	\$133.88	\$0.00	\$0.00				\$133.88
GIRWI	DR. GROVER C. WINSLOW										
381002	07/10/08	07/24/08	08/24/08	6543.560	\$75.00						\$75.00
				PHYSICAL EXAM - KELLY							
				URINALYSIS DIPSTCK - KELLY	\$9.00						\$9.00
				INVOICE 381002 TOTALS:	\$84.00	\$0.00	\$0.00				\$84.00

\* - Denotes Voided Check Entries



07/25/08

10:16:53 AM

GENERAL FUND

Page: 5

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 7/28/2008

Invoice Number Description	Inv Date	Trns Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
DR. GROVER C. WINSLOW TOTALS:				\$84.00	\$0.00	\$0.00				\$84.00
HALS HART INTERCIVIC										
032547	07/08/08	07/24/08	08/22/08							\$82.00
50- CASEBINDER-CIVIL MANILA				\$82.00						
FREIGHT				\$8.89						\$8.89
										\$90.89
INVOICE 032547 TOTALS:				\$90.89	\$0.00	\$0.00				\$90.89
HART INTERCIVIC TOTALS:				\$90.89	\$0.00	\$0.00				\$90.89
JACT JASPER COUNTY TREASURER										
072408	07/15/08	07/24/08	08/29/08							\$2,378.95
2ND QUARTER REPORT EMA PROGRAM FY 2008				\$2,378.95						
INVOICE 072408 TOTALS:				\$2,378.95	\$0.00	\$0.00				\$2,378.95
JASPER COUNTY TREASURER TOTALS:				\$2,378.95	\$0.00	\$0.00				\$2,378.95
JANIC JANICE MCDANIEL										
072408	07/14/08	07/24/08	08/28/08							\$305.00
610 MILES TO AUSTIN FOR SOS				\$305.00						
TRAINING JULY 17, 2008				\$15.00						\$15.00
DINNER				\$40.00						\$40.00
1 FULL DAY MEAL				\$360.00						\$360.00
INVOICE 072408 TOTALS:				\$360.00	\$0.00	\$0.00				\$360.00
072408-2	07/23/08	07/24/08	08/06/08							\$305.00
610 MILES TO AUSTIN FOR SEC. OF				\$305.00						
STATE ELECTION JULY 30-AUG 1				\$120.00						\$120.00
3 FULL DAYS MEALS				\$15.00						\$15.00
1 DINNER				\$440.00						\$440.00
INVOICE 072408-2 TOTALS:				\$440.00	\$0.00	\$0.00				\$440.00
JANICE MCDANIEL TOTALS:				\$900.00	\$0.00	\$0.00				\$900.00
KENR H J M R & R, LLP										
KRA06455	08/30/08	07/24/08	08/14/08							\$2,000.00
ADJUSTMENT & RECONCILING OF ACCTS				\$2,000.00						
FOR TAX OFFICE				\$5,000.00						\$5,000.00
WORK TO DATE ON DECEMBER 31, 2007										
AUDIT										

VOL WW PG 336

\* - Denotes Voided Check Entries

07/25/08  
10:16:53 AM

GENERAL FUND  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 7/28/2008

Invoice Number	Inv Date	Tms Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
				INVOICE KRA05465 TOTALS:	\$7,000.00	\$0.00	\$0.00				\$7,000.00
				H J M R & R, LLP TOTALS:	\$7,000.00	\$0.00	\$0.00				\$7,000.00
KLOG	K-LOG, INC										
8180934-1	07/10/08	07/24/08	08/24/08	ECONOMY SCREEN PANELS	\$600.02		\$600.02				\$600.02
				6310,499							
				INVOICE 8180934-1 TOTALS:	\$600.02	\$0.00	\$0.00				\$600.02
8180934-12	07/10/08	07/24/08	08/24/08	ECONOMY SCREEN PANEL	\$600.02		\$600.02				\$600.02
				6310,689							
				INVOICE 8180934-12 TOTALS:	\$600.02	\$0.00	\$0.00				\$600.02
				K-LOG, INC TOTALS:	\$1,200.04	\$0.00	\$0.00				\$1,200.04
LAI	LAKES AREA ICE, INC.										
0008210	07/19/08	07/24/08	09/02/08	50-8LB BAGS ICE	\$42.50		\$42.50				\$42.50
				6542,560							
				INVOICE 0008210 TOTALS:	\$42.50	\$0.00	\$0.00				\$42.50
				LAKES AREA ICE, INC. TOTALS:	\$42.50	\$0.00	\$0.00				\$42.50
LAT	LAKEMWAY TIRE & SERVICE										
032176	07/22/08	07/24/08	09/05/08	3-P235/55R17 GDY 98W EAGLE RS-A, GOODYEAR	\$299.52		\$299.52				\$299.52
				6335,560							
				2-P225/60R16, GDY 97V EAGLE RS-A, GOODYEAR	\$149.00		\$149.00				\$149.00
				6335,560							
				8-P225/6018, EAGLE RS-A VSB, GOODYEAR	\$966.88		\$966.88				\$966.88
				6335,560							
				INVOICE 032176 TOTALS:	\$1,415.40	\$0.00	\$0.00				\$1,415.40
				LAKEMWAY TIRE & SERVICE TOTALS:	\$1,415.40	\$0.00	\$0.00				\$1,415.40
LEXN	LEXISNEXIS										
0806152479	06/30/08	07/24/08	08/14/08	ONLINE & RELATED CHARGES FOR JUNE	\$73.00		\$73.00				\$73.00
				6524,450							
				INVOICE 0806152479 TOTALS:	\$73.00	\$0.00	\$0.00				\$73.00

VOL WW PG 337

V - Denotes Voided Check Entries

07/25/08

GENERAL FUND

Page: 7

10:16:53 AM

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 7/28/2008

Invoice Number Description	Inv. Date	Trns. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>LEXISNEXIS TOTALS:</b>										
				\$73.00	\$0.00	\$0.00				\$73.00
<b>MARS MARTHA STONE</b>										
072408	05/21/08	07/24/08	07/05/08							
610 MILES TO AUSTIN FOR ELECTION TRAINING 8/5-8/08		6470.499		\$305.00						\$305.00
MEAL MONEY 8/5-8/08		6470.499		\$150.00						\$150.00
<b>INVOICE 072408 TOTALS:</b>				\$455.00	\$0.00	\$0.00				\$455.00
<b>MARTHA STONE TOTALS:</b>				\$455.00	\$0.00	\$0.00				\$455.00
<b>MLAR MID LAKE AUTO REPAIR</b>										
10278	07/08/08	07/24/08	08/22/08							
PADS		6451.560		\$105.07						\$105.07
PADS		6451.560		\$144.05						\$144.05
R/R FRONT & REAR PADS		6451.560		\$117.00						\$117.00
<b>INVOICE 10278 TOTALS:</b>				\$366.12	\$0.00	\$0.00				\$366.12
<b>10281 MID LAKE AUTO REPAIR</b>										
10281	07/09/08	07/24/08	08/23/08							
PADS		6451.560		\$105.07						\$105.07
PADS		6451.560		\$144.05						\$144.05
R/R FRONT & REAR PADS		6451.560		\$117.00						\$117.00
<b>INVOICE 10281 TOTALS:</b>				\$366.12	\$0.00	\$0.00				\$366.12
<b>072408 4 MOUNT &amp; BALANCE UNIT #02</b>										
072408	07/17/08	07/24/08	08/31/08							
4 MOUNT & BALANCE UNIT #02		6451.560		\$40.00						\$40.00
<b>INVOICE 072408 TOTALS:</b>				\$40.00	\$0.00	\$0.00				\$40.00
<b>MID LAKE AUTO REPAIR TOTALS:</b>				\$772.24	\$0.00	\$0.00				\$772.24
<b>PARS PARKER REFRIGERATION SERVICES</b>										
072408-4	06/27/08	07/24/08	08/11/08							
12X6 SIDEWALL GRILL		6450.560		\$8.00						\$8.00
LABOR TO ADD VENT TO SERVER ROOM		6450.560		\$60.00						\$60.00
A/C TRIP CHARGE		6450.560		\$20.00						\$20.00
<b>INVOICE 072408-4 TOTALS:</b>				\$88.00	\$0.00	\$0.00				\$88.00

VOL W W PG 33

\* - Denotes Voided Check Entries

07/25/08

Page: 8

10:16:53 AM

**GENERAL FUND**  
 AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
 Ledger as of : 7/28/2008

Invoice Number	Inv Date	Tms Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ACID WASH ON EVAPORATOR IN		6450.560			\$25.00						\$25.00
DISPATCH/BOOKING ROOM		6450.560			\$120.00						\$120.00
LABOR		6450.560			\$20.00						\$20.00
TRIP CHARGE		6450.560			\$20.00						\$20.00
INVOICE 072408-2 TOTALS:					\$165.00	\$0.00	\$0.00				\$165.00
072408	07/16/08	07/24/08	08/30/08								
REPLACED 18000 BTU A/C WITH HEAT IN		6450.408			\$971.00						\$971.00
JP#1 OFFICE		6450.408			\$971.00						\$971.00
INVOICE 072408 TOTALS:					\$971.00	\$0.00	\$0.00				\$971.00
PARKER REFRIGERATION SERVICES TOTALS:					\$1,224.00	\$0.00	\$0.00				\$1,224.00
072408	07/16/08	07/24/08	08/29/08								
PC COLLECTION CONTRACT AUGUST		6543.499			\$5,687.50						\$5,687.50
INSTALLMENT		6543.499			\$5,687.50						\$5,687.50
INVOICE 072408 TOTALS:					\$5,687.50	\$0.00	\$0.00				\$5,687.50
072408	07/16/08	07/24/08	08/29/08								
PUBLIC SAFETY CENTER, INC.		6500.560			\$74.94						\$74.94
6-BARRICADE TAPE SHERIFF LINE		6500.560			\$52.99						\$52.99
YELLOW		6500.560			\$38.34						\$38.34
BATTERY, HT750/1250/1550 7.5V		6500.560			\$38.34						\$38.34
SHIPPING		6500.560			\$38.34						\$38.34
INVOICE 149912IN TOTALS:					\$166.27	\$0.00	\$0.00				\$166.27
072408	07/16/08	07/24/08	08/29/08								
PUBLIC SAFETY CENTER, INC. TOTALS:					\$166.27	\$0.00	\$0.00				\$166.27
072408	07/16/08	07/24/08	08/29/08								
RELI RELIABLE OFFICE SUPPLIES		6310.665			\$53.96						\$53.96
XBK69800	07/10/08	07/24/08	08/24/08		\$65.98						\$65.98
2-HP #21 TWIN PACK BLACK CARTRIDGE		6310.665			\$59.98						\$59.98
2-HP #22 TWIN PACK INK CARTRIDGE		6310.665			\$34.99						\$34.99
2-HP 74 XL STD BLACK INK CARTRIDGE		6310.665			\$2.76						\$2.76
HP 75 OX STD TRICOLOR INK		6310.665			\$2.76						\$2.76
SHIPPING		6310.665			\$2.76						\$2.76
INVOICE XBK69800 TOTALS:					\$217.65	\$0.00	\$0.00				\$217.65

VOL WW PG 339

V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/28/2008

Invoice Number	Inv Date	Trns Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
RELIABLE OFFICE SUPPLIES TOTALS:					\$217.65	\$0.00	\$0.00				\$217.65
SCSD		SABINE COUNTY SHERIFFS DEPT.									
072408	07/19/08	07/24/08	09/02/08								
		TONY MILLER MEAL EXPENSE TO AL TO			\$65.00						\$65.00
		GET NINA CONNER			\$65.00						\$65.00
		GEORGE GRIFFITH MEAL EXPENSE TO									
		AL TO GET NINA CONNER									
INVOICE 072408 TOTALS:					\$130.00	\$0.00	\$0.00				\$130.00
SABINE COUNTY SHERIFFS DEPT. TOTALS:					\$130.00	\$0.00	\$0.00				\$130.00
SHSB		SHELBY SAVINGS BANK									
46713	07/11/08	07/24/08	08/25/08								
		ROOM CHARGE IN DOTJAN, AL TO PU			\$71.10						\$71.10
		PRISONER			\$4.27						\$4.27
		CITY TAX			\$2.84						\$2.84
		STATE TAX									
INVOICE 46713 TOTALS:					\$78.21	\$0.00	\$0.00				\$78.21
774862754	07/11/08	07/24/08	08/25/08								
		NORTON INTERNET SECURITY			\$49.99						\$49.99
		SUBSCRIPTI									
INVOICE 774862754 TOTALS:					\$49.99	\$0.00	\$0.00				\$49.99
9703	07/17/08	07/24/08	08/31/08								
		1 NIGHT STAY IN AUSTIN-TRAINING			\$85.00						\$85.00
		CITY ROOM TAX			\$7.65						\$7.65
		STATE ROOM TAX			\$5.10						\$5.10
INVOICE 9703 TOTALS:					\$97.75	\$0.00	\$0.00				\$97.75
SHELBY SAVINGS BANK TOTALS:					\$225.95	\$0.00	\$0.00				\$225.95
STOR		STORY-WRIGHT OFFICE SUPPLY									
2011341	07/08/08	07/24/08	08/22/08								
		LETTER HEAD TANYA WALKER			\$113.00						\$113.00
		6310.450			\$113.00						\$113.00
INVOICE 2011341 TOTALS:					\$113.00	\$0.00	\$0.00				\$113.00
2012178	07/15/08	07/24/08	08/29/08								
		CALENDAR, DESKPAD, ACAD, ZZX17			\$9.29						\$9.29
		6310.403			\$9.29						\$9.29
INVOICE 2012178 TOTALS:					\$9.29	\$0.00	\$0.00				\$9.29

VOL WW PG 340

\*V - Denotes Voided Check Entries

**GENERAL FUND**  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 7/28/2008

Invoice Number	Inv Date	Tms Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
2012591	07/18/08	07/24/08	09/01/08		\$37.95						\$37.95
				4- CASSETTE, MICRO, 90MIN, 6/PK	\$37.95	\$0.00	\$0.00				\$37.95
				INVOICE 2012591 TOTALS:			\$0.00				\$37.95
				STORY-WRIGHT OFFICE SUPPLY TOTALS:	\$160.24	\$0.00	\$0.00				\$160.24
SUKO	SUE KORIOTH, P.C.										
072408	06/18/08	07/24/08	08/02/08		\$2,783.75						\$2,783.75
				APPEAL NO. 12-07-00254-CR RUSTY	\$2,783.75						\$2,783.75
				HORTON 32.75 HOURS							
				XEROX 352 PAGES	\$30.48						\$30.48
				INVOICE 072408 TOTALS:	\$2,814.23	\$0.00	\$0.00				\$2,814.23
SYDA	SYDAPTIC INC										
2789	07/16/08	07/24/08	08/30/08		\$2,814.23		\$0.00				\$2,814.23
				INSTALL SYDAPTIC DVR, CRIMP 16	\$10,200.00						\$10,200.00
				CAMERA							
				PRICE REDUCED DUE TO BUY BACK OF	(\$650.00)						(\$650.00)
				COAX							
				INVOICE 2789 TOTALS:	\$9,550.00	\$0.00	\$0.00				\$9,550.00
				SYDAPTIC INC TOTALS:	\$9,550.00	\$0.00	\$0.00				\$9,550.00
TDCAA	TDCAA										
24393	07/16/08	07/24/08	08/30/08		\$129.00						\$129.00
				300 MANILA FOLDERS W/PRIINTED	\$129.00						\$129.00
				OUTLINE FOR CASE NOTES							
				SHIPPING/HANDLING	\$18.00						\$18.00
				INVOICE 24393 TOTALS:	\$147.00	\$0.00	\$0.00				\$147.00
				TDCAA TOTALS:	\$147.00	\$0.00	\$0.00				\$147.00
THHA	THOMAS J. HAMILTON										
072408	07/21/08	07/24/08	09/04/08		\$216.50						\$216.50
				MONTHLY MILEAGE FROM 4/8-7/21/08 433	\$216.50						\$216.50
				MILES							
				INVOICE 072408 TOTALS:	\$216.50	\$0.00	\$0.00				\$216.50

VOL WW PG 341

\*V - Denotes Voided Check Entries

07/25/08

10:16:53 AM

GENERAL FUND

Page: 11

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/28/2008

Invoice Number Description	Inv Date	Trms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
THOMAS J. HAMILTON TOTALS:				\$216.50	\$0.00	\$0.00				\$216.50
TXPW TEXAS PARKS & WILDLIFE										
06240	07/16/08	07/24/08	08/30/08	\$1,200.00						\$1,200.00
FINES CAUSE# SC06-240/STATE VS. JOHN LAKEY				4510.403						
INVOICE 06240 TOTALS:				\$1,200.00	\$0.00	\$0.00				\$1,200.00
TEXAS PARKS & WILDLIFE TOTALS:				\$1,200.00	\$0.00	\$0.00				\$1,200.00
TYTE TYLER TECHNOLOGIES										
67763-1	07/10/08	07/24/08	08/24/08	\$166.67						\$166.67
CALL VOLUME ACTIVITY 6/1-30/08 4 HOURS				6501.455						
INVOICE 67763-1 TOTALS:				\$166.67	\$0.00	\$0.00				\$166.67
67763-2	07/10/08	07/24/08	08/24/08	\$166.67						\$166.67
CALL VOLUME ACTIVITY 6/1-30/08 4 HOURS				6501.457						
INVOICE 67763-2 TOTALS:				\$166.67	\$0.00	\$0.00				\$166.67
67763-3	07/10/08	07/24/08	08/24/08	\$166.66						\$166.66
CALL VOLUME ACTIVITY 6/1-30/08 4 HOURS				6502.560						
INVOICE 67763-3 TOTALS:				\$166.66	\$0.00	\$0.00				\$166.66
TYLER TECHNOLOGIES TOTALS:				\$500.00	\$0.00	\$0.00				\$500.00
LEDGER TOTALS:				\$39,430.81	\$0.00	\$0.00				\$39,430.81

VOL WW PG 342

SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Charles Watson  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Jimmy McDaniel

Jimmy McDaniel  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner  
Commissioner Pct. 4

VOL W W PG 343

Approved for payment by Sabine County Commissioner's Court on July 28, 2008



07/25/08

10:19:52 AM

ROAD AND BRIDGES

Page: 1

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/28/2008

Invoice Number	Inv Date	Trns Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>AT&amp;T MOBILITY</b>											
072408	07/01/08	07/24/08	07/01/08	6420 602	\$48.63	\$0.00	\$0.00				\$48.63
CELLULAR PHONE BILL 936-201-8453											
INVOICE 072408 TOTALS:					\$48.63	\$0.00	\$0.00				\$48.63
<b>AT&amp;T MOBILITY TOTALS:</b>											
					\$48.63	\$0.00	\$0.00				\$48.63
<b>BEEN BECKETT ENTERPRISES</b>											
07152008002	07/15/08	07/24/08	07/15/08	6345 603	\$600.00	\$0.00	\$0.00				\$600.00
REPAIRED BACKHOE AND MAINTAINER											
MACK AND LOWBOY					\$150.00	\$0.00	\$0.00				\$150.00
INVOICE 07152008002 TOTALS:					\$750.00	\$0.00	\$0.00				\$750.00
<b>BECKETT ENTERPRISES TOTALS:</b>											
					\$750.00	\$0.00	\$0.00				\$750.00
<b>BIG 4, INC.</b>											
00332552	06/25/08	07/24/08	06/25/08	6377 604	\$396.00	\$0.00	\$0.00				\$396.00
36 YARDS ROADBASE											
INVOICE 00332552 TOTALS:					\$396.00	\$0.00	\$0.00				\$396.00
<b>00332593</b>											
07/07/08	07/24/08	07/07/08		6377 604	\$396.00	\$0.00	\$0.00				\$396.00
36 YARDS ROADBASE											
INVOICE 00332593 TOTALS:					\$396.00	\$0.00	\$0.00				\$396.00
<b>00332617</b>											
07/11/08	07/24/08	07/11/08		6377 604	\$396.00	\$0.00	\$0.00				\$396.00
36 YARDS ROADBASE											
INVOICE 00332617 TOTALS:					\$396.00	\$0.00	\$0.00				\$396.00
<b>00332621</b>											
07/14/08	07/24/08	07/14/08		6377 602	\$143.00	\$0.00	\$0.00				\$143.00
13 YARDS ROADBASE											
INVOICE 00332621 TOTALS:					\$143.00	\$0.00	\$0.00				\$143.00
<b>00332622</b>											
07/14/08	07/24/08	07/14/08		6377 601	\$264.00	\$0.00	\$0.00				\$264.00
24 YARDS ROADBASE											
INVOICE 00332622 TOTALS:					\$264.00	\$0.00	\$0.00				\$264.00
<b>00332648</b>											
07/17/08	07/24/08	07/17/08		6377 601	\$132.00	\$0.00	\$0.00				\$132.00
12 YARDS ROADBASE											
INVOICE 00332648 TOTALS:					\$132.00	\$0.00	\$0.00				\$132.00

VOL WW PG 344

\* - Denotes Voided Check Entries

ROAD AND BRIDGES  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 7/28/2008

VOL WW PG 345

Invoice Number	Description	Inv Date	Trns Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
00332668	12 YARDS ROADBASE	07/23/08	07/24/08	07/23/08	6377.601	\$132.00		\$132.00				\$132.00
	INVOICE 00332668 TOTALS:					\$132.00	\$0.00	\$0.00				\$132.00
	BIG "4", INC. TOTALS:					\$1,859.00	\$0.00	\$0.00				\$1,859.00
EPSS	EUGENE PROCELLA SERVICE STAT.											
005966	FLAT ON MACK TRUCK	07/23/08	07/24/08	07/23/08	6365.601	\$15.00		\$15.00				\$15.00
	INVOICE 005966 TOTALS:					\$15.00	\$0.00	\$0.00				\$15.00
	EUGENE PROCELLA SERVICE STAT. TOTALS:					\$15.00	\$0.00	\$0.00				\$15.00
FEHO	FELIX HOLMES											
50794197-1	PHYSICAL BILLED TO INSURANCE	06/19/08	07/24/08	06/19/08	6652.601	\$3.75		\$3.75				\$3.75
	INVOICE 50794197-1 TOTALS:					\$3.75	\$0.00	\$0.00				\$3.75
50794197-2	PHYSICAL BILLED TO INSURANCE	06/19/08	07/24/08	06/19/08	6652.602	\$3.75		\$3.75				\$3.75
	INVOICE 50794197-2 TOTALS:					\$3.75	\$0.00	\$0.00				\$3.75
50794197-3	PHYSICAL BILLED TO INSURANCE	06/19/08	07/24/08	06/19/08	6652.603	\$3.75		\$3.75				\$3.75
	INVOICE 50794197-3 TOTALS:					\$3.75	\$0.00	\$0.00				\$3.75
50794197-4	PHYSICAL BILLED TO INSURANCE	06/19/08	07/24/08	06/19/08	6652.604	\$3.75		\$3.75				\$3.75
	INVOICE 50794197-4 TOTALS:					\$3.75	\$0.00	\$0.00				\$3.75
	FELIX HOLMES TOTALS:					\$16.00	\$0.00	\$0.00				\$16.00
GEOB	GEO. P. BANE, INC.											
01073246	10-6FT. BLADE	07/11/08	07/24/08	07/11/08	6356.604	\$335.00		\$335.00				\$335.00
	INVOICE 01073246 TOTALS:					\$335.00	\$0.00	\$0.00				\$335.00
	GEO. P. BANE, INC. TOTALS:					\$335.00	\$0.00	\$0.00				\$335.00

07/25/08

10:19:52 AM

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/28/2008

Invoice Number Description	Inv Date	Trns Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>G-M WATER SUPPLY CORP.</b>										
072408	07/11/08	07/24/08	07/11/08	\$31.66						\$31.66
MONTHLY WATER BILL ACCT 1262		6440.602		\$31.66	\$0.00	\$0.00				\$31.66
INVOICE 072408 TOTALS:				\$31.66	\$0.00	\$0.00				\$31.66
<b>J.T. GREENE TRUCK &amp; EQUIPMENT</b>										
4965	07/14/08	07/24/08	07/14/08	\$57.20						\$57.20
2-OIL FILTERS		6340.604		\$57.20	\$0.00	\$0.00				\$57.20
INVOICE 4965 TOTALS:				\$57.20	\$0.00	\$0.00				\$57.20
J.T. GREENE TRUCK & EQUIPMENT TOTALS:				\$57.20	\$0.00	\$0.00				\$57.20
<b>APAC TEXAS, INC.</b>										
200025036	07/12/08	07/24/08	07/12/08	\$3,669.99						\$3,669.99
62.95 TONS OIL/SAND MIX		6378.602		\$3,669.99	\$0.00	\$0.00				\$3,669.99
INVOICE 200025036 TOTALS:				\$3,669.99	\$0.00	\$0.00				\$3,669.99
APAC TEXAS, INC. TOTALS:				\$3,669.99	\$0.00	\$0.00				\$3,669.99
<b>POSTMASTER</b>										
072408-1	07/24/08	07/24/08	07/24/08	\$10.50						\$10.50
BOX #720 RENTAL FEE		6650.601		\$10.50	\$0.00	\$0.00				\$10.50
INVOICE 072408-1 TOTALS:				\$10.50	\$0.00	\$0.00				\$10.50
072408-2	07/24/08	07/24/08	07/24/08	\$10.50						\$10.50
BOX #720 RENTAL FEE		6650.602		\$10.50	\$0.00	\$0.00				\$10.50
INVOICE 072408-2 TOTALS:				\$10.50	\$0.00	\$0.00				\$10.50
072408-3	07/24/08	07/24/08	07/24/08	\$10.50						\$10.50
BOX #720 RENTAL FEE		6650.603		\$10.50	\$0.00	\$0.00				\$10.50
INVOICE 072408-3 TOTALS:				\$10.50	\$0.00	\$0.00				\$10.50
072408-4	07/24/08	07/24/08	07/24/08	\$10.50						\$10.50
BOX #720 RENTAL FEE		6650.604		\$10.50	\$0.00	\$0.00				\$10.50
INVOICE 072408-4 TOTALS:				\$10.50	\$0.00	\$0.00				\$10.50

VOL WW PG 346

\*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/28/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>POSTMASTER TOTALS:</b>				\$42.00	\$0.00	\$0.00				\$42.00
<b>LEDGER TOTALS:</b>				\$6,823.48	\$0.00	\$0.00				\$6,823.48

VOL WW PG 347

SIGN HERE FOR PAYMENT APPROVAL.

*Charles E. Watson*

Charles Watson  
County Judge

SIGN HERE FOR PAYMENT APPROVAL.

*Keith Clark*

Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL.

*Doyle Dickerson*

Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL.

*Janice McDaniel*

Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL.

*Jimmy McDaniel*

Jimmy McDaniel  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL.

*Fayne Warner*

Fayne Warner  
Commissioner Pct. 4

07/25/08  
10:20:32 AM

ROAD AND BRIDGE SPECIAL  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 7/28/2008

Invoice Number Description	Inv Date	Trns Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
RIEL RICHARDS' ELECTRIC										
072408	07/15/08	07/24/08	07/15/08							
STARTER DRIVE		6355.6050		\$34.50						\$34.50
ARMATURE		6355.6050		\$38.75						\$38.75
200 BEARING		6355.6050		\$4.50						\$4.50
2-POSITIVE BRUSHES		6355.6050		\$6.50						\$6.50
LABOR		6450.6050		\$15.00						\$15.00
INVOICE 072408 TOTALS:				\$99.25	\$0.00	\$0.00				\$99.25
RICHARDS' ELECTRIC TOTALS:				\$99.25	\$0.00	\$0.00				\$99.25
LEDGER TOTALS:				\$99.25	\$0.00	\$0.00				\$99.25

VOL WW PG 349

SIGN HERE FOR PAYMENT APPROVAL

*Charles E. Watson*

Charles Watson  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

*Keith Clark*

Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

*Doyle Dickerson*

Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

*Janice McDaniel*

Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

*Jimmy McDaniel*

Jimmy McDaniel  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

*Fayne Warner*

Fayne Warner  
Commissioner Pct. 4

VOL 350  
PG 350  
NW

Approved for payment by Sabine County Commissioner's Court on July 28, 2008

07/25/08  
10:19:17 AM

**SABINE COUNTY FSM/SPECIAL PROJECTS**  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 7/28/2008

Invoice Number Description	Inv Date	Trms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SAST SABINE STATE BANK										
072408	07/14/08	07/24/08	07/14/08	\$2,000.00						\$2,000.00
PAYMENT ON LOAN 21000537 FOR PHVFD		6503.225								
INVOICE 072408 TOTALS:				\$2,000.00	\$0.00	\$0.00				\$2,000.00
SABINE STATE BANK TOTALS:				\$2,000.00	\$0.00	\$0.00				\$2,000.00
LEDGER TOTALS:				\$2,000.00	\$0.00	\$0.00				\$2,000.00

VOL WW PG 351



SIGN HERE FOR PAYMENT APPROVAL

*Charles E. Watson*

Charles Watson  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

*Keith Clark*

Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

*Doyle Dickerson*

Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

*Janice McDaniel*

Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

*Jimmy McDaniel*

Jimmy McDaniel  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

*Fayne Warner*

Fayne Warner  
Commissioner Pct. 4

VOL 33 PG 52

Approved for payment by Sabine County Commissioner's Court on July 28, 2008



# County of Sabine

P.O. Box 720  
Hemphill, Texas 75948

Charles E. Watson, County Judge

Commissioners

Keith Clark	Precinct #1
Jimmy McDaniel	Precinct #2
Doyle Dickerson	Precinct #3
Fayne Warner	Precinct #4

July 28, 2008

I give Sabine County Precinct #3 permission to remove or have removed the dead oak tree on my property which is creating a blind spot and traffic hazard on Charlie Forse Road and/or FM 1.

Signed: Bertie Harrison Date: 7-31-08

Doyle Dickerson  
Doyle Dickerson, Commissioner, Pct. 3

VOL WW PG 353

---

**PUBLIC NOTICE**

Sabine County, Precinct #3 is requesting sealed bids on a new side boom mower. Sealed bids are due in the County Judge's office by 3:30 p.m., August 8, 2008. Bids will be opened during the regular session of Commissioner's Court, August 11, 2008. Sabine County reserves the right to accept or reject any bid. For more information contact the County Judge's office at 409-787-3543.

**Janice McDaniel**  
**Sabine County Clerk**

---

VOL WW PG 354

---

**PUBLIC NOTICE**

Sabine County will be accepting sealed bids on gasoline and diesel fuel. Sealed bids are due in the County Judge's office by 3:30 p.m., August 8, 2008. Bids will be opened during the regular session of Commissioner's Court, August 11, 2008. Sabine County reserves the right to accept or reject any bid. For more information contact the County Judge's office at 409-787-3543.

**Janice McDaniel  
Sabine County Clerk**

VOL WW PG 355

---

**PUBLIC NOTICE**

Sabine County will be accepting sealed bids for 2X2 and filter rock and road base. Sealed bids are due in the County Judge's office by 3:30 p.m., August 8, 2008. Bids will be opened during the regular session of Commissioner's Court, August 11, 2008. Sabine County reserves the right to accept or reject any bid. For more information contact the County Judge's office at 409-787-3543.

**Janice McDaniel  
Sabine County Clerk**

VOL WW PG 356

# TEXAS ASSOCIATION *of* COUNTIES

1210 San Antonio • Austin, TX 78701

P.O. Box 2131 • Austin, TX 78768-2131



Karen Ann Norris, Executive Director

## **Update on the Proposed County-Owned Software Project July 25, 2008**

For several months you've been hearing about a proposed County-Owned Software Project and we felt an update was timely. Texas counties have indeed come together to pursue development of software standards and a statement of work for a county controlled and owned software system for courts and beyond. As of this date, 32 counties have joined in the effort with over \$344,000.00 committed to the proposed project. The goal for the first phase of the project is a minimum of 50 participating counties and \$800,000.00 in funding commitments.

In May, Commissioners' Courts interested in participating in the project were asked to approve a resolution indicating a minimum financial commitment of a tenth of one percent (.001) of the county's 2009 General Fund revenue. Because of interest and commitments to the project thus far, the CIRA Board of Directors has extended the deadline for approval of the resolution to September 30, 2008. A copy of the resolution is attached.

If your county wishes to join others in this endeavor, please fax your resolution to CIRA at 512-479-1807 and mail the original to CIRA, P. O. Box 2131, Austin, TX 78768-2131.

More detailed information regarding the project may be found on the CIRA website, <http://www.cira.state.tx.us>. You may also contact CIRA Director, Gayle Latham, at 800-456-5974 x 3654 or by e-mail to [gayle@county.org](mailto:gayle@county.org) if you have questions or need assistance.

### **CIRA Board of Directors**

**Woodrow W. Gossom, CIRA Chairman and Wichita County Judge**  
**David Field, Dallam County Judge**  
**Sheriff Chris Kirk, Brazos County Sheriff**  
**Mark McClelland, Liberty County Tax Assessor-Collector**  
**Steve Jennings, Harris County Executive Director of Central Technology**  
**Jimmy Mynar, Burleson County Auditor**  
**Harvy Tanner, Smith County Chief Technology Officer**  
**Marc Hamlin, Brazos County District Clerk**  
**Past President, Texas Association of Counties**

VOL WW PG 357

RESOLUTION OF THE \_\_\_\_\_ COUNTY COMMISSIONERS  
COURT TO PARTICIPATE IN DEVELOPING A SCOPE OF WORK THAT CAN BE  
USED TO DEVELOP JUSTICE SYSTEM SOFTWARE

WHEREAS, the County Information Resources Agency (CIRA) was created by Texas counties for the purpose of working together in using technology to make county government more efficient and effective; and

WHEREAS, the delivery of governmental services can be improved through the utilization of standardized integrated software;

WHEREAS, as the first phase of a project to define, and potentially develop, a standardized integrated software system for county government, the CIRA Board has agreed to work with its Members to define the work flow and processes of the various offices that make up the justice system and, based on these processes, prepare a uniform Scope of Work that can serve as a basis for integrated justice system software to meet the needs of any county, regardless of size or location; and

WHEREAS, development of the Scope of Work will cost approximately \$800,000; and

WHEREAS, Member is interested in obtaining effective integrated justice system software and understands that system requirements and business processes must be defined and the Scope of Work prepared to effectively provide for the county's needs; and

WHEREAS, to achieve its aims, Member sees substantial advantages in joining with other counties to fund the development of the Scope of Work; and

WHEREAS, both CIRA and Member understand and agree that this resolution is non-binding, and that no commitment of Member will be binding and valid until Member has:  
1) executed an interlocal agreement to participate in the Statement of Work project; and  
2) appropriated the necessary funds in the county budget;

BE IT, THEREFORE, RESOLVED, as follows:

The Commissioners Court of \_\_\_\_\_ County supports the development of the Scope of Work and intends to contribute amount of \_\_\_\_\_ by October 2008.

\_\_\_\_\_  
COUNTY JUDGE

\_\_\_\_\_  
DATE

ATTEST:

\_\_\_\_\_  
COUNTY CLERK

VOL WW PG 358



# County of Sabine

P.O. Box 720  
Hemphill, Texas 75948

Charles E. Watson, County Judge

### Commissioners

Keith Clark	Precinct #1
Jimmy McDaniel	Precinct #2
Doyle Dickerson	Precinct #3
Fayne Warner	Precinct #4

## Resolution

**A RESOLUTION establishing the Sabine County Emergency Coordinating Council for the purpose of enhancing, strengthening, and improving the provision, coordination, and planning of emergency health services in Sabine County,**

**WHEREAS, the residents of Sabine County who volunteer to serve as first responders or fire fighters have performed selflessly, tirelessly and with remarkable effectiveness, yet their efforts have been too often hampered by less than optimal coordination, collaboration, and communication among the various entities and organizations in Sabine County with roles in the provision of emergency health services in the County, and**

**WHEREAS, Stat Care, the current entity with whom Sabine County Hospital has contracted to provide emergency ambulance services to Sabine County residents and visitors, stations a single ambulance in the County with a back up ambulance stationed in Jasper County, and though the response times of Stat Care has been quite impressive, it appears clear that the efficiency and effectiveness of Stat Care's services would benefit from better coordination, planning and communication with the various participating entities and organizations in Sabine County, and**

**WHEREAS, Sabine County Hospital has taken a number of positive steps to improve the quality, array, and accessibility of emergency health services at the hospital, but it appears that those improvements could serve Sabine County residents and visitors more effectively and efficiently if the emergency services at the hospital were better integrated with the various entities that are often involved in channeling patients to the Sabine County Hospital emergency room through improved communications, coordination, and planning, and**

**WHEREAS, the Sabine County Sheriff's Department and 911 Coordinator's office play a crucial role in operating and maintaining the vital county-wide emergency communications system and both work closely with the Sabine first responder organizations, Stat Care ambulance services, and hospital emergency personnel, yet it appears that there are occasional communications problems among the entities that could benefit from more and better coordination, planning and collaboration, and**

**WHEREAS, the Sabine County Health Services Task Force has recommended that the Sabine County Commissioners' Court establish the Sabine County Emergency Coordinating Council to enhance, strengthen, and improve the provision, coordination and planning of emergency health services in Sabine County,**

VOL WW PG 359





# County of Sabine

P.O. Box 720  
Hemphill, Texas 75848

Charles E. Watson, County Judge

### Commissioners

Keith Clark	Precinct #1
Jimmy McDaniel	Precinct #2
Doyle Dickerson	Precinct #3
Fayne Warner	Precinct #4

NOW THEREFORE BE IT RESOLVED, that the Sabine County Commissioners' Court today establishes the Sabine County Emergency Coordinating Council to consist of one representative from each Sabine County's Volunteer Fire Departments/First Responder Organizations, the Sabine County 911 Coordinator, a representative of the Sabine County Sheriff's Department, a member of Sabine County Hospital's emergency staff, a representative of Stat Care, and a member of the Sabine County Health Services Task Force. The Sabine County Judge has contacted each of the named organizations by letter and requested that each notify the Commissioners' Court concerning who will be its representative on the Council, see attached.

Approved this 28 day of July, 2008 by the  
Commissioners' Court of Sabine County.

Charles E. Watson  
Charles E. Watson, County Judge

Keith Clark  
Keith Clark, Commissioner Pct. 1

Jimmy McDaniel  
Jimmy McDaniel, Commissioner Pct. 2

Doyle Dickerson  
Doyle Dickerson, Commissioner Pct. 3

Fayne Warner  
Fayne Warner, Commissioner Pct. 4

Attest: Janice McDaniel  
Janice McDaniel, County Clerk

VOL WW PG 360



# County of Sabine

P.O. Box 720  
Hemphill, Texas 75948

Charles E. Watson, County Judge

Commissioners

Keith Clark	Precinct #1
Jimmy McDaniel	Precinct #2
Doyle Dickerson	Precinct #3
Fayne Warner	Precinct #4

July 28, 2008

Honorable Sabine County Commissioners' Court:

Please consider the following names for the *Sabine County Emergency Coordinating Council*

<u>Department/Agency</u>	<u>Name</u>	<u>Phone Number</u>
Sabine 911	Sunni Beard	409-787-3570
Sabine County Sheriff	Tony Miller	409-787-2266
Sabine County Hosp. Emer. Staff	Shirley Naquin	409-787-3300
Sabine County Hosp. Emer. Staff	Johnny Lumans	409-787-5008
Sabine County Hosp. Emer. Staff	Deanna Lathrop	409-787-5007
Stat Care	Glenn Blank	409-382-2082
Stat Care	David Modisette	409-382-2082
Shamrock Shores VFD	Ken Gambrell	409-625-0289
Pendleton Harbor VFD	Larry Martin	409-787-2916
Six Mile VFD	Bob Morgan	409-579-3007
Six Mile VFD	Naomi Morgan	409-579-3007
Pineland VFD	Bill Childress	409-584-3750
Rosevine VFD	Charles Chance	936-275-6210
Bronson VFD	Clint Smith	409-586-2323
Hemphill VFD	DB Chance	409-787-2427
Hemphill VFD	Travis Elliott	936-676-3678
Hemphill VFD	Glen Chance	409-787-2427
Fairmont VFD	Debbie Polinski	409-579-2641
Sab. Cnty. Health Ser. Tk Force	Glen Provost	409-579-3983

VOL WW PG 361

PHONE (409) 787-3543

FAX (409) 787-2044

**RECOMMENDATION OF THE TOURISM COMMITTEE  
OF SABINE COUNTY**

In its meeting of July 3, 2008, the Tourism Committee of Sabine County took under consideration the application of the Milam Settlers Day Organization for funds to support advertising for their event to be held on November 21-22, 2008. After careful study and much discussion the Committee recommends to the Commissioners' Court of Sabine County that these funds be extended to this group. As a side note, a quorum of 9 members of the Committee were present. The vote for a positive recommendation was 8 for with one abstention. The MSD requested \$3,500.00 to offset an advertising budget of almost \$4,700.00.

The complete application and all the supporting data are attached.

Respectfully submitted,

*M M Patterson*  
Maurice Patterson

ATTACHMENT

VOL WW PG 362

Advocates for Children, Inc.  
 "A CASA Program"  
 Budget 2008

<b>Income:</b>	
<b>Grants</b>	
VOCA Grant:	\$101,065.00
Texas CASA Grant (includes expansion area):	\$ 41,741.00
Subtotal: \$142,806.00	
<b>Fundraising</b>	
Elijah's Breakfast (Jasper)	\$ 10,000.00
CASA Ole Breakfast (Orange)	\$ 7,500.00
CASA Ole Breakfast (Silsbee)	\$ 5,000.00
Fishing Tournament (Duke Energy)	\$ 10,000.00
CASA Cookbook Project	\$ 12,500.00
Silsbee Dinner Theatre	\$ 10,000.00
CASA Playhouse project:	\$ 10,000.00
Subtotal: \$65,000.00	
<b>Other Individual &amp; Corporate Giving</b>	<b>\$ 29,968.00</b>
Subtotal Giving other than grants:	\$94,968.00
<b>Total Income:</b>	<b>\$237,774.00</b>

<b>Expenses</b>	
Salaries	\$150,013.00
ED \$36,000 + \$4800 Hospitalization	
Program Supervisor \$25,725	
Satellite Supervisor \$24,000	
Satellite Case Manager \$15,288	
Orange Case Manager \$20,160	
Orange Computer S. \$24,040.10	
Advertising	\$ 4000.00
Children	\$ 1300.00
Telephone	\$10,800.00
Utilities	\$ 7,500.00
Supplies (Jasper)	\$ 1,670.00
Supplies (Orange)	\$ 6,196.00
Travel (Expansion area)	\$ 14,900.00
Travel (Orange)	\$ 8200.00
Food & Banquet	\$ 925.00
Plaques	\$ 900.00
Training (Staff)	\$ 2900.00
Training (Volunteers)	\$ 1000.00
Repairs & Maintenance (Building, etc.)	\$ 2100.00
Postage	\$ 1800.00
Insurance	\$ 6920.00
Equipment Lease (copier, etc.)	\$ 5800.00
Fundraising	\$ 1600.00
Rent (Jasper office)	\$ 3240.00
Accounting	\$ 3450.00
Computer Service	\$ 160.00
Due & Subscriptions	\$ 2400.00
Subtotal: \$87,761.00	

Total Expense.....\$237,774.00  
 Budgeted approved.. (Last audit provided upon request.)

VOL WW PG 363

**PUBLIC NOTICE**

**A public hearing is scheduled to be held in the Commissioners' Courtroom on the second floor of the Sabine County Courthouse concerning "Cedar Grove Road" as a public road . The hearing is scheduled for Monday, September 8, 2008 at 9:00 a.m. All interested parties wishing to speak is requested to complete a public participation form and present it to the County Clerk before 8:30 a.m., September 8, 2008.**

**Janice McDaniel  
Sabine County Clerk**

**VOL WW PG 364**

TREASURER'S QUARTERLY REPORT  
APRIL, MAY, JUNE, 2008

FUND	BALANCE 03/31/08	RECEIPTS	DISBURSEMENTS	BALANCE 06/30/08
GENERAL	1,469,815.54	349,207.66	646,091.23	1,172,931.97
CVC	80.00	40.00	80.00	40.00
ARREST FEES	1,573.32	2,386.72	2,387.52	1,572.52
CLSI	104.50	159.00	177.05	86.45
TIME PAYMENT	236.00	436.00	359.50	312.50
CHILD SAFETY SEAT VIOL.	0.00	92.00	0.00	92.00
BAIL BOND FEE	405.00	585.00	463.50	526.50
STATE TRAFFIC FEE	1,303.29	1,511.79	1,976.90	838.18
LICENSE AND WEIGHT FINES	640.00	160.50	640.00	160.50
DISTRICT CLERK STATE FEES	945.00	2,688.68	1,655.00	1,978.68
CCC 01/01/04 FORWARD	5,049.83	7,911.33	8,299.54	4,661.62
CCC 09/01/01 THRU 12/31/03	36.00	185.00	54.50	166.50
CCC 08/31/99 THRU 08/31/01	0.00	78.50	7.85	70.65
CCC 09/01/97 THRU 08/30/99	0.00	0.00	0.00	0.00
CCC 09/01/95 THRU 08/31/97	24.30	0.00	24.30	0.00
CCC 09/01/91 THRU 08/31/95	72.00	0.00	72.00	0.00
EMS TRAUMA FUND	288.00	378.00	414.90	251.10
DNA TESTING	0.00	0.00	0.00	0.00
FAILURE TO APPEAR	348.58	464.62	487.38	325.82
JURY REIMBURSEMENT FEE	389.52	610.54	631.41	368.65
JUDICIAL SUPPORT FEE CR ST.	436.57	677.82	658.53	455.86
JUDICIAL SUPPORT FEE CV	1,166.00	2,900.00	1,912.00	2,154.00
FAMILY PROTECTION FEE	274.00	270.00	0.00	544.00
NON DISCLOSURE	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	135.00	300.00	165.00	270.00
INDIGENT DEFENSE FUND	1.80	164.20	43.41	122.59
COURTHOUSE SECURITY	53,230.52	1,896.90	0.00	55,127.42
COURTHOUSE SECURITY JP	2,154.45	127.42	0.00	2,281.87
RECORD MANAGEMENT	1,353.00	1,193.31	0.00	2,546.31
LIBRARY	25,593.47	1,800.00	1,783.50	25,609.97
JUSTICE COURT TECH FUND	13,353.98	494.54	0.00	13,848.52
SHERIFF- SCHOOL FUNDS	5,116.27	350.00	350.00	5,116.27
OMNI FEE	255.59	139.39	146.23	248.75
JUDICIAL SUPPORT FEE CR CO.	1,520.99	115.72	0.00	1,636.71
GUARDIANSHIP FEE	140.00	340.00	0.00	480.00
RECORD RETENTION	69,434.17	6,037.84	0.00	75,472.01
SCDC SPECIAL REVENUE	5,063.29	344.66	0.00	5,407.95
HOTEL/MOTEL TAX	30,320.52	13,334.89	832.38	42,823.03
SABINE COUNTY TCDP 726571	0.00	39,748.80	39,748.80	0.00
SABINE COUNTY DRS 060076	0.00	356,583.98	356,583.98	0.00
BUILDING FUND/CONV CENT	140,870.96	1,405.66	0.00	142,276.62
FSM SPECIAL PROJECTS	202,988.66	1,186.89	47,278.70	156,896.85
RECORDS ARCHIVE FEE	32,334.77	5,356.84	1,832.88	35,858.73
ROAD & BRIDGE #1	311,486.66	49,910.75	70,203.66	291,193.75
ROAD & BRIDGE #2	282,242.60	47,107.50	124,803.96	204,546.14
ROAD & BRIDGE #3	297,297.57	53,605.16	70,315.71	280,587.02
ROAD & BRIDGE #4	284,045.17	54,162.61	165,195.11	173,012.67
ROAD & BRIDGE SPECIAL #1	6,502.18	0.00	4,038.09	2,464.09

VOL WW PG 365

STATE OF TEXAS

COUNTY OF SABINE

I, TRICIA JACKS, COUNTY TREASURER OF SAID COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE  
QUARTERLY REPORT IS TRUE AND CORRECT.

The State of Texas  
County of Sabine

I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND  
DULY RECORDED IN THE COMMISSIONER COURT MINUTES OF SABINE  
COUNTY, TEXAS.



VOL. WW PAGE 328  
JANICE McINTOSH, COUNTY CLERK  
BY Pam Cavender  
Deputy

Tricia Jacks  
TRICIA JACKS - COUNTY TREASURER