

Monday, January 26, 2009, the Sabine County Commissioners' Court met in regular session. The following members of Court were present:

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

Judge Watson is not present in Court today.

Judge pro-tem, Commissioner Clark called the meeting to order and Commissioner Dickerson led the Court in prayer.

#### Agenda item #1-General Business

Commissioner McDaniel moved to approve the minutes as written for the January 12<sup>th</sup> regular, January 12<sup>th</sup> public hearing and January 12<sup>th</sup> special sessions of Court. Commissioner Warner seconded. All voted for. Motion carried.

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

No line item transfers were submitted.

#### Agenda item #3-Reports

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

#### Agenda item #4-Budget Amendment

Commissioner McDaniel moved to approve the budget reports for precincts 1 through 4. Commissioner Warner seconded. All voted for. Motion carried. See attached copies.

#### Agenda item #5-Recognize Martha Stone & Debbie McCroskey Continuing Education Hours

The Court recognized the Tax Assessor/Collector, Martha Stone and Chief Deputy, Debbie McCroskey for their continuing education hours. See attached copies.

#### Agenda item #6-Clarification on Length of "Evie Lane" with Possible Action

Commissioner Warner said the length of "Evie Lane" is .196 tenths of a mile.

Commissioner McDaniel moved to clarify the length of "Evie Lane" as .196 tenths of a mile. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

Agenda item #7-Recognize County and District Clarks Continuing Education Hours

The Court recognized County Clerk, Janice McDaniel and District Clerk, Tanya Walker for their continuing hours of education. See attached copies.

Agenda item #8-Discuss with Possible Action Renewal of Insurance Except Health

County Clerk, Janice McDaniel, said it is time for renewal of our insurance. This insurance covers vehicles, property, liability for law enforcement and elected officials. A letter stating that no increases are expected for 2009 was received from TAC. TAC has carried our insurance coverage for several years.

Judge pro-tem, Commissioner Clark said we do not have to go out for bids if we continue coverage with TAC.

Commissioner Dickerson moved to continue insurance coverage with TAC. Commissioner Warner seconded. All voted for. Motion carried. See copy of letter attached.

Agenda item #9-Discuss with Possible Action to Appoint a Replacement for Commissioner Keith Clark to the Tri-County Community Action Board

Judge pro-tem, Commissioner Clark said he has talked with Commissioner McDaniel and he has agreed to accept the position.

Commissioner Dickerson moved to appoint Commissioner McDaniel to this position. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #10-Discuss with Possible Action on Purchase of a Backhoe for Pct. #1

Judge pro-tem, Commissioner Clark said he plans to purchase a new backhoe from John Deere Doggett Company. He will be going through the buy board so therefore will not have to go out for bids. The price of the backhoe is \$69,800.

Commissioner Clark moved to purchase the above stated backhoe. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #11-Discuss with Possible Action on Purchase of a Backhoe for Pct. #2 from Pct. #1

Commissioner McDaniel moved to purchase a 2006 backhoe from precinct 1 for \$35,000. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #12-Discuss with Possible Action on Taking Bids for a 1985 John Deere Backhoe Owned by Pct. #2

Commissioner McDaniel moved to advertise for sale a used 1985 John Deere backhoe. Commissioner Warner seconded. All voted for. Motion carried. Bids will be opened during the regular Court meeting on February 9<sup>th</sup>. Additional information may be obtained from precinct 2 Commissioner Jimmy McDaniel.

Agenda item #13-Discuss and Take Action on U.S. Corps of Engineers Resolution

Commissioner Dickerson moved to approve the resolution with the Corps of Engineers. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

Agenda item #14-Discuss with Possible Action on Sale of Old Vehicles from Sheriff's Department

Sheriff Maddox could not be in Court today. This agenda item is tabled until the next regular Court meeting.

Agenda item #15-Pay Accounts and Salaries

Judge pro-tem, Commissioner Clark said a bill for Martha Nantz, secretary of JP #1, to attend a conference needs to be added.

Commissioner Warner said he has a bill for Thomas Rice for \$200.00 needs to be added also.

Commissioner McDaniel moved to pay the accounts and salaries with the two afore stated bills added. Commissioner Dickerson seconded. All voted for. Motion carried.

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

NOT PRESENT \_\_\_\_\_ 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

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 1/26/2009

Invoice Number Description	Inv Date	Trns Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>ALER                      A.L.E.R.T.</b>										
001026	01/08/09	01/22/09	02/22/09	\$1,340.00						\$1,340.00
PHANTOM PATROL W/2 ANTENNAS		6504.560		\$1,340.00	\$0.00	\$0.00				\$1,340.00
INVOICE 001026 TOTALS:										
				\$1,340.00	\$0.00	\$0.00				\$1,340.00
<b>AMSO                      AMSOIL, INC.</b>										
12288413	01/08/09	01/22/09	02/22/09							
10W-30 SYNTHETIC MOTOR OIL		6451.560		\$382.80						\$382.80
2-UNIVERSAL SYNTHETIC ATF		6451.560		\$283.20						\$283.20
DISCOUNT		6451.560		(\$13.32)						(\$13.32)
RECYCL/LUBRICATING/ENVIRON/FEE		6451.560		\$1.00						\$1.00
FREIGHT COMPUTED		6451.560		\$60.20						\$60.20
INVOICE 12288413 TOTALS:										
				\$713.88	\$0.00	\$0.00				\$713.88
<b>AMTD                      AMERICAN TIRE DISTRIBUTORS</b>										
660019302	01/09/09	01/22/09	02/23/09							
12- P225/60R18 FRS BW GT PURSUIT F		6335.560		\$1,209.00						\$1,209.00
INVOICE 660019302 TOTALS:										
				\$1,209.00	\$0.00	\$0.00				\$1,209.00
<b>CING                      AT&amp;T MOBILITY</b>										
30282604201	01/22/09	01/22/09	03/08/09							
CELLULAR PHONE		6420.560		\$50.00						\$50.00
INVOICE 30282604201 TOTALS:										
				\$50.00	\$0.00	\$0.00				\$50.00
<b>CIWI                      AT&amp;T MOBILITY</b>										
311370493-01	12/31/08	01/22/09	02/14/09							
CELLULAR PHONE # 936-275-7891		2100.000		\$109.88						\$109.88
INVOICE 311370493-01 TOTALS:										
				\$109.88	\$0.00	\$0.00				\$109.88

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GENERAL FUND  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 1/26/2009

Invoice Number Description	Inv.Date	Tms.Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CJEF CO. JUDGES EDUCATION FUND										
012209	01/08/09	01/22/09	02/22/09							
REGISTRATION FOR COUNTY COURT ASSISTANTS CONF		6470.403		\$100.00						\$100.00
INVOICE 012209 TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
CTAT CTAT										
012209	01/16/09	01/22/09	03/02/09							
2009 MEMBERSHIP DUES		6470.497		\$150.00						\$150.00
INVOICE 012209 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
DECI DEEP EAST TX CO COMM/CO JUDGE										
012209	01/22/09	01/22/09	03/08/09							
2009 MEMBERSHIP DUES		6611.409		\$125.00						\$125.00
INVOICE 012209 TOTALS:				\$125.00	\$0.00	\$0.00				\$125.00
CTAT CTAT										
012209	01/22/09	01/22/09	03/08/09							
2009 MEMBERSHIP DUES		6611.409		\$125.00						\$125.00
INVOICE 012209 TOTALS:				\$125.00	\$0.00	\$0.00				\$125.00
DECI DEEP EAST TX CO COMM/CO JUDGE										
012209	01/22/09	01/22/09	03/08/09							
2009 MEMBERSHIP DUES		6611.409		\$125.00						\$125.00
INVOICE 012209 TOTALS:				\$125.00	\$0.00	\$0.00				\$125.00
DIPA DIXIE PAPER COMPANY										
25442	01/06/09	01/22/09	02/20/09							
LIQUID BLEACH 6/96		6313.560		\$17.18						\$17.18
24 X 33 8MIC NAT MED LINER 1M		6313.560		\$42.91						\$42.91
38 X 58 .74MIL WHITE LINER 100CS		6313.560		\$37.55						\$37.55
INVOICE 25442 TOTALS:				\$97.64	\$0.00	\$0.00				\$97.64
27710	01/13/09	01/22/09	02/27/09							
STARBRITE LAUNDRY DETERGENT 50		6313.560		\$45.47						\$45.47
12 OZ. WHITE FOAM CUP 1000		6313.560		\$24.74						\$24.74
INVOICE 27710 TOTALS:				\$70.21	\$0.00	\$0.00				\$70.21
27711	01/13/09	01/22/09	02/27/09							
ANGEL SOFT 2PLY TISSUE 450/80		6313.560		\$69.59						\$69.59
INVOICE 27711 TOTALS:				\$69.59	\$0.00	\$0.00				\$69.59

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/26/2009

Invoice Number	Inv. Date	Trms. Date	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
Description		Account								

DIXIE PAPER COMPANY TOTALS:	\$237.44	\$0.00	\$0.00
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DOPD DONOVAN PAUL DUDINSKY

6376-2 01/09/09 01/22/09 02/23/09

CAUSE #6376; JOHNNY DALE DICKERSON 6531.435

INVOICE 6376-2 TOTALS:	\$350.00	\$0.00	\$0.00
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6396 01/09/09 01/22/09 02/23/09

CAUSE #6396; KIMBERLY VEGA-CASTOR 6531.435

INVOICE 6396 TOTALS:	\$350.00	\$0.00	\$0.00
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6497 01/09/09 01/22/09 02/23/09

CAUSE #6497; JOHNNY DALE DICKERSON 6531.435

INVOICE 6497 TOTALS:	\$350.00	\$0.00	\$0.00
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DONOVAN PAUL DUDINSKY TOTALS:	\$1,050.00	\$0.00	\$0.00
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EVEC EMERGENCY VEHICLE EQUIPMENT CO

224835 01/08/09 01/22/09 02/22/09

VISUAL IMAGE KIT 08 CHARGER

UPS STANDARD 6504.560

INVOICE 224835 TOTALS:	\$375.59	\$0.00	\$0.00
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EMERGENCY VEHICLE EQUIPMENT CO TOTALS:	\$375.59	\$0.00	\$0.00
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FAFR FAT FRED'S

18188 01/14/09 01/22/09 02/28/09

BURGERS FOR TRUSTEES 6542.560

INVOICE 18188 TOTALS:	\$20.30	\$0.00	\$0.00
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FAT FRED'S TOTALS:	\$20.30	\$0.00	\$0.00
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FLSE FLEET SERVICES

022644 12/10/08 01/22/09 01/24/09

8.999 GALLONS UNLEADED

LESS EXEMPTED TAXES 2100.000

INVOICE 022644 TOTALS:	\$14.29	\$0.00	\$0.00
	(\$1.66)		
	\$12.63		

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\*V - Denotes Voided Check Entries

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 1/26/2009

Invoice Number	Inv Date	Trns Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
144903	12/10/08	01/22/09	01/24/09								
15,160 GALLONS UNLEADED		2100.000			\$25.00						\$25.00
LESS EXEMPTED TAXES		2100.000			(\$2.77)						(\$2.77)
INVOICE 144903 TOTALS:					\$22.23	\$0.00	\$0.00				\$22.23
150345	12/10/08	01/23/09	01/24/09								
9,813 GALLONS UNLEADED		6335.560			\$15.49						\$15.49
LESS EXEMPTED TAXES		6335.560			(\$1.80)						(\$1.80)
INVOICE 150345 TOTALS:					\$13.69	\$0.00	\$0.00				\$13.69
020817	12/11/08	01/22/09	01/25/09								
9,050 GALLONS UNLEADED		2100.000			\$14.21						\$14.21
LESS EXEMPTED TAXES		2100.000			(\$1.65)						(\$1.65)
INVOICE 020817 TOTALS:					\$12.56	\$0.00	\$0.00				\$12.56
054233	12/11/08	01/23/09	01/25/09								
8,230 GALLONS UNLEADED		6335.560			\$13.00						\$13.00
LESS EXEMPTED TAXES		6335.560			(\$1.51)						(\$1.51)
INVOICE 054233 TOTALS:					\$11.49	\$0.00	\$0.00				\$11.49
134511	12/11/08	01/23/09	01/25/09								
13,933 GALLONS UNLEADED		6335.560			\$22.00						\$22.00
LESS EXEMPTED TAXES		6335.560			(\$2.55)						(\$2.55)
INVOICE 134511 TOTALS:					\$19.45	\$0.00	\$0.00				\$19.45
245906	12/15/08	01/23/09	01/29/09								
11,770 GALLONS UNLEADED		6335.560			\$20.00						\$20.00
LESS EXEMPTED TAXES		6335.560			(\$2.15)						(\$2.15)
INVOICE 245906 TOTALS:					\$17.85	\$0.00	\$0.00				\$17.85
659615	12/15/08	01/23/09	01/29/09								
13,572 GALLONS UNLEADED		6335.560			\$25.50						\$25.50
LESS EXEMPTED TAXES		6335.560			(\$2.48)						(\$2.48)
INVOICE 659615 TOTALS:					\$23.02	\$0.00	\$0.00				\$23.02
485599	12/23/08	01/22/09	02/06/09								
16,005 GALLONS UNLEADED		2100.000			\$23.67						\$23.67
LESS EXEMPTED TAXES		2100.000			(\$2.93)						(\$2.93)
INVOICE 485599 TOTALS:					\$20.74	\$0.00	\$0.00				\$20.74
125128	12/29/08	01/22/09	02/12/09								
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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/26/2009

Invoice Number Description	Inv Date	Trns Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
13.691 GALLONS UNLEADED		2100.000		\$19.84						\$19.84
LESS EXEMPTED TAXES		2100.000		(\$2.51)						(\$2.51)
INVOICE 125128 TOTALS:				\$17.33	\$0.00	\$0.00				\$17.33
123108	12/31/08	01/23/09	02/14/09							
MONTHLY CARD CHARGE		6335.560		\$16.00						\$16.00
INVOICE 123108 TOTALS:				\$16.00	\$0.00	\$0.00				\$16.00
FLEET SERVICES TOTALS:				\$186.99	\$0.00	\$0.00				\$186.99
FRAP	FRANKSON'S PRINTING									
012209	12/19/08	01/22/09	02/02/09							
2 BOXES (1000) REGULAR ENVELOPES		2100.000		\$63.00						\$63.00
5- PADS (100 EACH) GROSS		2100.000		\$31.25						\$31.25
WEIGHT/TAXLE VIOLATION										
5- PADS (100 EACH) PARKS/WILDLIFE		2100.000		\$31.25						\$31.25
FINES										
PADDING CHARGE		2100.000		\$5.00						\$5.00
TYPE SETTING CHARGE		2100.000		\$35.00						\$35.00
10- PADS DRIVING SAFETY COURSE		2100.000		\$69.00						\$69.00
REQUEST/AFFIDAVIT										
TYPE SETTING CHARGE		2100.000		\$10.00						\$10.00
PADDING CHARGE		2100.000		\$5.00						\$5.00
INVOICE 012209 TOTALS:				\$249.50	\$0.00	\$0.00				\$249.50
FRANKSON'S PRINTING TOTALS:				\$249.50	\$0.00	\$0.00				\$249.50
FSTB	FIRST STATE BANK									
012209	01/06/09	01/22/09	02/20/09							
SAFE DEPOSIT BOX RENTAL BOX 665		6310.403		\$30.00						\$30.00
INVOICE 012209 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
FIRST STATE BANK TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
HAWA	HAWKINS & WALKER, LLP									
6288	01/08/09	01/22/09	02/22/09							
CASE #6288; JUSTIN TODD SHORT		6531.435		\$250.00						\$250.00
INVOICE 6288 TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
HAWKINS & WALKER, LLP TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 1/26/2009

Invoice Number Description	Inv Date	Trns Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JMAY JAMEY MAYO 012209	01/21/09	01/22/09	03/07/09							
682.80 MILES RT TO SAN ANTONIO, WELLNESS TRAINING		6427.400		\$341.40						\$341.40
MEALS: 2/4/09 FULL DAY		6427.400		\$40.00						\$40.00
MEALS: 2/5/09 BREAKFAST		6427.400		\$10.00						\$10.00
MEALS: 2/6/09 LUNCH & DINNER		6427.400		\$30.00						\$30.00
2 DAYS GROUND PARKING		6427.400		\$16.00						\$16.00
INVOICE 012209 TOTALS:				\$437.40	\$0.00	\$0.00				\$437.40
JAMEY MAYO TOTALS:				\$437.40	\$0.00	\$0.00				\$437.40
JOGA JOHN F. GARVISH, M.D. 459339009	12/29/08	01/22/09	02/12/09							
MEDICAL: JAMES WRIGHT CHEST XRAY		2100.000		\$32.00						\$32.00
INVOICE 459339009 TOTALS:				\$32.00	\$0.00	\$0.00				\$32.00
JOHN F. GARVISH, M.D. TOTALS:				\$32.00	\$0.00	\$0.00				\$32.00
JOTO JOHN BRENDAN TONER 6215840	01/12/09	01/22/09	02/26/09							
OB CHAIN 30 IN		6310.665		\$3.69						\$3.69
OB HANDLE		6310.665		\$9.90						\$9.90
REVOLVING HD TATTOO PLIER W/R		6310.665		\$51.95						\$51.95
SHIPPING		6310.665		\$9.00						\$9.00
INVOICE 6215840 TOTALS:				\$74.54	\$0.00	\$0.00				\$74.54
JOHN BRENDAN TONER TOTALS:				\$74.54	\$0.00	\$0.00				\$74.54
LAES LAW ENFORCEMENT SYSTEMS, INC. 158131	01/05/09	01/22/09	02/19/09							
500 CASE MANAGEMENT FILE ENV		6325.560		\$142.00						\$142.00
SHIPPING		6325.560		\$10.00						\$10.00
INVOICE 158131 TOTALS:				\$152.00	\$0.00	\$0.00				\$152.00
LAW ENFORCEMENT SYSTEMS, INC. TOTALS:				\$152.00	\$0.00	\$0.00				\$152.00

MKDO MCKINNEY DODGE

\*V - Denotes Voided Check Entries

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GENERAL FUND  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
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Invoice Number Description	Inv Date	Tms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
9J569134	01/06/09	01/22/09	02/20/09							
2009 DODGE CHARGER WHITE, 5.7V8		6504.560		\$20,985.00						\$20,985.00
INVOICE 9J569134 TOTALS:				\$20,985.00	\$0.00	\$0.00				\$20,985.00
MCKINNEY DODGE TOTALS:				\$20,985.00	\$0.00	\$0.00				\$20,985.00
MLAR	MID LAKE AUTO REPAIR									
10620	01/15/09	01/22/09	03/01/09							
FLTER		6451.560		\$4.25						\$4.25
OIL CHANGE		6451.560		\$10.00						\$10.00
ROTATE		6451.560		\$15.00						\$15.00
INVOICE 10620 TOTALS:				\$29.25	\$0.00	\$0.00				\$29.25
MID LAKE AUTO REPAIR TOTALS:				\$29.25	\$0.00	\$0.00				\$29.25
NWCI	NALCOM WIRELESS COMMUNICATIONS									
26104	01/06/09	01/22/09	02/20/09							
SINGLE CONTROL HEAD REMOTE		6500.560		\$140.00						\$140.00
MOUNT KIT										
CONTROL CABLE- 17FT (STRD ACC		6500.560		\$80.00						\$80.00
CONFIG. SET CABLE)										
SERVICE LABOR PER HOUR		6500.560		\$38.25						\$38.25
INVOICE 26104 TOTALS:				\$258.25	\$0.00	\$0.00				\$258.25
NALCOM WIRELESS COMMUNICATIONS TOTALS:				\$258.25	\$0.00	\$0.00				\$258.25
OTEL	OTIS ELEVATOR COMPANY									
TB060122209	01/20/09	01/22/09	03/06/09							
ELEVATOR SERVICE CONTRACT		6450.408		\$2,485.56						\$2,485.56
2/1/09-1/31/2010										
LESS DISCOUNT AMOUNT		6450.408		(\$74.57)						(\$74.57)
INVOICE TB060122209 TOTALS:				\$2,410.99	\$0.00	\$0.00				\$2,410.99
OTIS ELEVATOR COMPANY TOTALS:				\$2,410.99	\$0.00	\$0.00				\$2,410.99
PARS	PARKER REFRIGERATION SERVICES									
0122209	01/09/09	01/22/09	02/23/09							
HEAT TAPE		6450.560		\$60.00						\$60.00
LABOR/ DRAIN										
LINE/REPLACED/CHECKED FREON		6450.560		\$60.00						\$60.00

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\*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

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Invoice Number Description	Inv. Date	Trns. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TRIP CHARGE				6450.560						
				INVOICE 0122209 TOTALS:						\$20.00
										\$140.00
										\$0.00
										\$0.00
PARKER REFRIGERATION SERVICES TOTALS:										
										\$140.00
PRAB										
0122209										
PC CONTRACT: FEBRUARY 2009	01/16/09	01/22/09	03/02/09	6543.499						
				INVOICE 0122209 TOTALS:						\$6,077.00
										\$6,077.00
										\$0.00
										\$0.00
PRITCHARD & ABBOTT, INC. TOTALS:										
										\$6,077.00
										\$0.00
RONM										
100709										
WASHED 3-DUST MOP HEADS OCT-DEC 08	12/31/08	01/23/09	02/14/09	2100.000						
				INVOICE 100709 TOTALS:						\$9.00
										\$9.00
										\$0.00
										\$0.00
RONNIE MCCLELLAND TOTALS:										
										\$9.00
										\$0.00
										\$0.00
RWPB										
1964-1										
INSTALL PUSH BUMPER ON 2009 CAR	01/08/09	01/22/09	02/22/09	6504.560						
				INVOICE 1964-1 TOTALS:						\$119.60
										\$119.60
										\$0.00
										\$0.00
REYNOLDS & WRIGHT PAINT & BODY TOTALS:										
										\$119.60
										\$0.00
										\$0.00
SACD										
000260										
COMMERCIAL ENTRY MAT	12/06/08	01/22/09	01/20/09	2100.000						
				INVOICE 000260 TOTALS:						\$56.34
										\$56.34
										\$0.00
										\$0.00
SAM'S CLUB TOTALS:										
										\$56.34
										\$0.00
										\$0.00
SACH										
12874										
DRUG SCREEN SINGLE DRUG CLASS/K. LAFFITE	01/08/09	01/22/09	02/22/09	6543.560						
EMERGENCY ROOM				6543.560						
				SAM'S CLUB TOTALS:						\$130.00
										\$250.00

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\* V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/26/2009

Invoice Number Description	Inv Date	Trns Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 12874 TOTALS:				\$380.00	\$0.00	\$0.00				\$380.00
SABINE COUNTY HOSPITAL TOTALS:				\$380.00	\$0.00	\$0.00				\$380.00
SCRE		SABINE COUNTY REPORTER								
01576472	12/31/08	01/22/09	02/14/09							
PUBLIC NOTICE ON EVIE LANE		2100.000		\$13.68						\$13.68
INVOICE 01576472 TOTALS:				\$13.68	\$0.00	\$0.00				\$13.68
SABINE COUNTY REPORTER TOTALS:				\$13.68	\$0.00	\$0.00				\$13.68
SCSD		SABINE COUNTY SHERIFF'S DEPT.								
012209	01/09/09	01/22/09	02/23/09							
TRIP TO MARSHALL- TONY MILLER		6425.560		\$5.19						\$5.19
TRIP TO MARSHALL- GENE GRAHAM		6425.560		\$5.73						\$5.73
TRIP TO MARSHALL- GEORGE GRIFFITH		6425.560		\$5.94						\$5.94
BOBBY WALKER- TIRE FIXED		6335.560		\$15.00						\$15.00
INVOICE 012209 TOTALS:				\$31.86	\$0.00	\$0.00				\$31.86
SABINE COUNTY SHERIFF'S DEPT. TOTALS:				\$31.86	\$0.00	\$0.00				\$31.86
SFMC		SABINE FAMILY MEDICAL CENTER								
006027	12/30/08	01/22/09	02/13/09							
MEDICAL: STEPHEN WHITTEMORE		2100.000		\$255.00						\$255.00
INVOICE 006027 TOTALS:				\$255.00	\$0.00	\$0.00				\$255.00
1699838771	12/31/08	01/22/09	02/14/09							
MEDICAL: RANDY WESTCOTT		2100.000		\$155.00						\$155.00
INVOICE 1699838771 TOTALS:				\$155.00	\$0.00	\$0.00				\$155.00
SABINE FAMILY MEDICAL CENTER TOTALS:				\$410.00	\$0.00	\$0.00				\$410.00
SHSB		SHELBY SAVINGS BANK								
13600774552	01/16/09	01/22/09	03/02/09							
ROOM CHARGES 5 NIGHTS 1/1-16/09 IN AUSTIN		1105.000		\$265.00						\$265.00
CITY OCC TAX		1105.000		\$23.85						\$23.85
STATE OCC TAX		1105.000		\$15.90						\$15.90
VALET PARKING		1105.000		\$125.00						\$125.00

\*V - Denotes Voided Check Entries

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/26/2009

Invoice Number	Inv.Date	Trns.Date	Due.Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SALES TAX		1105.000			\$10.30						\$10.30
		INVOICE 13600774552 TOTALS:			\$440.05	\$0.00	\$0.00				\$440.05
		SHELBY SAVINGS BANK TOTALS:			\$440.05	\$0.00	\$0.00				\$440.05
STOR	STORY-WRIGHT OFFICE SUPPLY										
20-32802	01/05/09	01/22/09	02/19/09								
2- INK/CART, #96 21ML, BK, HY		6310.400			\$59.98						\$59.98
BOX, STOR, LGL		6310.400			\$45.65						\$45.65
CLIPBOARD, STD CLP, LETTER		6310.400			\$1.49						\$1.49
		INVOICE 20-32802 TOTALS:			\$107.12	\$0.00	\$0.00				\$107.12
20-33438	01/08/09	01/22/09	02/22/09								
2- LABEL, 3X4, 60/PK, LBE		6310.450			\$13.98						\$13.98
		INVOICE 20-33438 TOTALS:			\$13.98	\$0.00	\$0.00				\$13.98
20-33440	01/08/09	01/22/09	02/22/09								
UNV12113 MLA 1/3 CT LTR1C		6310.450			\$5.63						\$5.63
2-DESK PAD, MNTH, 21.75 X 17, WE		6310.450			\$3.98						\$3.98
		INVOICE 20-33440 TOTALS:			\$9.61	\$0.00	\$0.00				\$9.61
20-33542	01/08/09	01/22/09	02/22/09								
BNDR, VIEW, D-RING, 4", BK		6310.403			\$16.49						\$16.49
3-TAPE, CORRECTION, MONO, 2PK		6310.403			\$17.97						\$17.97
		INVOICE 20-33542 TOTALS:			\$34.46	\$0.00	\$0.00				\$34.46
20-33638	01/09/09	01/22/09	02/23/09								
RIBBON, REFILL, F/1170, 2PK		6310.400			\$51.99						\$51.99
		INVOICE 20-33638 TOTALS:			\$51.99	\$0.00	\$0.00				\$51.99
		STORY-WRIGHT OFFICE SUPPLY TOTALS:			\$217.16	\$0.00	\$0.00				\$217.16
TDCA	TEXAS DISTRICT COURT ALLIANCE										
012009	01/22/09	01/22/09	03/08/09								
MEMBERSHIP FOR 2009		6470.450			\$50.00						\$50.00
		INVOICE 012009 TOTALS:			\$50.00	\$0.00	\$0.00				\$50.00
		TEXAS DISTRICT COURT ALLIANCE TOTALS:			\$50.00	\$0.00	\$0.00				\$50.00

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 1/26/2009

Invoice Number Description	Inv. Date	Trms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TXHS TEXAS HOMELAND SEC. CONFERENCE										
012209	01/22/09	01/22/09	03/08/09							
REGISTRATION FOR CONFERENCE				\$150.00						\$150.00
3/23-26/09 SAN ANTONIO										\$0.00
REFERENCE ID# 0505B9										
				6470.405						
INVOICE 012209 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
TEXAS HOMELAND SEC. CONFERENCE TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
TXPW TEXAS PARKS & WILDLIFE										
012209	12/31/08	01/22/09	02/14/09							
CAUSE NO. SC-07-009. GENE HUNTLEY				\$1,600.00						\$1,600.00
										\$1,600.00
INVOICE 012209 TOTALS:				\$1,600.00	\$0.00	\$0.00				\$1,600.00
TEXAS PARKS & WILDLIFE TOTALS:				\$1,600.00	\$0.00	\$0.00				\$1,600.00
USPS UNITED STATES POSTAL SERVICE										
012209	01/22/09	01/22/09	03/08/09							
POSTAGE FOR METER				\$5,000.00						\$5,000.00
										\$5,000.00
INVOICE 012209 TOTALS:				\$5,000.00	\$0.00	\$0.00				\$5,000.00
UNITED STATES POSTAL SERVICE TOTALS:				\$5,000.00	\$0.00	\$0.00				\$5,000.00
LEDGER TOTALS:				\$45,271.70	\$0.00	\$0.00				\$45,271.70

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Charles Watson  
County Judge

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Keith Clark  
Commissioner Pct. 1

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County Clerk

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Jimmy McDaniel  
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*Fayne Warner*

Fayne Warner  
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court on January 26, 2009

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ROAD AND BRIDGES  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 1/26/2009

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Invoice Number Description	Inv Date	Tms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG4 BIG "4", INC.										
00333470	01/08/09	01/22/09	01/08/09							
126 YDS OF ROAD BASE		6377.604		\$1,512.00						\$1,512.00
INVOICE 00333470 TOTALS:				\$1,512.00	\$0.00	\$0.00				\$1,512.00
00333475	01/09/09	01/22/09	01/09/09							
84 YDS OF ROAD BASE		6377.601		\$1,008.00						\$1,008.00
INVOICE 00333475 TOTALS:				\$1,008.00	\$0.00	\$0.00				\$1,008.00
00333476	01/09/09	01/22/09	01/09/09							
72 YDS OF ROAD BASE		6377.604		\$864.00						\$864.00
INVOICE 00333476 TOTALS:				\$864.00	\$0.00	\$0.00				\$864.00
00333483	01/12/09	01/22/09	01/12/09							
132 YDS OF ROAD BASE		6377.604		\$1,584.00						\$1,584.00
INVOICE 00333483 TOTALS:				\$1,584.00	\$0.00	\$0.00				\$1,584.00
00333484	01/12/09	01/22/09	01/12/09							
60 YDS OF ROAD BASE		6377.601		\$720.00						\$720.00
INVOICE 00333484 TOTALS:				\$720.00	\$0.00	\$0.00				\$720.00
00333485	01/12/09	01/22/09	01/12/09							
26 YDS OF ROAD BASE		6377.602		\$312.00						\$312.00
INVOICE 00333485 TOTALS:				\$312.00	\$0.00	\$0.00				\$312.00
00333491	01/13/09	01/22/09	01/13/09							
108 YDS OF ROAD BASE		6377.601		\$1,296.00						\$1,296.00
INVOICE 00333491 TOTALS:				\$1,296.00	\$0.00	\$0.00				\$1,296.00
00333492	01/13/09	01/22/09	01/13/09							
12 YDS OF ROAD BASE		6377.603		\$144.00						\$144.00
INVOICE 00333492 TOTALS:				\$144.00	\$0.00	\$0.00				\$144.00
00333508	01/15/09	01/22/09	01/15/09							
24 YDS OF ROAD BASE		6377.603		\$288.00						\$288.00
INVOICE 00333508 TOTALS:				\$288.00	\$0.00	\$0.00				\$288.00
00333509	01/15/09	01/22/09	01/15/09							
48 YDS OF ROAD BASE		6377.604		\$576.00						\$576.00
INVOICE 00333509 TOTALS:				\$576.00	\$0.00	\$0.00				\$576.00

\*V - Denotes Voided Check Entries

01/23/09  
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ROAD AND BRIDGES

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/26/2009

Invoice Number Description	Inv Date	Trms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
00333512 24 YDS OF ROAD BASE	01/16/09	01/22/09 6377.601	01/16/09	\$288.00						\$288.00
INVOICE 00333512 TOTALS:				\$288.00	\$0.00	\$0.00				\$288.00
00333513 24 YDS OF ROAD BASE	01/16/09	01/22/09 6377.603	01/16/09	\$288.00						\$288.00
INVOICE 00333513 TOTALS:				\$288.00	\$0.00	\$0.00				\$288.00
00333514 159 YDS OF ROAD BASE	01/16/09	01/22/09 6377.604	01/16/09	\$1,908.00						\$1,908.00
INVOICE 00333514 TOTALS:				\$1,908.00	\$0.00	\$0.00				\$1,908.00
00333521 24 YDS OF ROAD BASE	01/16/09	01/22/09 6377.603	01/16/09	\$288.00						\$288.00
INVOICE 00333521 TOTALS:				\$288.00	\$0.00	\$0.00				\$288.00
00333522 84 YDS OF ROAD BASE	01/16/09	01/22/09 6377.604	01/16/09	\$1,008.00						\$1,008.00
INVOICE 00333522 TOTALS:				\$1,008.00	\$0.00	\$0.00				\$1,008.00
00333531 12 YDS OF ROAD BASE	01/21/09	01/22/09 6377.603	01/21/09	\$144.00						\$144.00
INVOICE 00333531 TOTALS:				\$144.00	\$0.00	\$0.00				\$144.00
00333532 126 YDS OF ROAD BASE	01/21/09	01/22/09 6377.604	01/21/09	\$1,512.00						\$1,512.00
INVOICE 00333532 TOTALS:				\$1,512.00	\$0.00	\$0.00				\$1,512.00
CHIS 012209 PARTS FOR STERLING AND FREIGHTLINER LABOR FOR STERLING AND FREIGHTLINER	01/12/09	01/22/09 6355.604 6344.604	01/12/09	\$13,740.00						\$13,740.00
BIG "4", INC. TOTALS:				\$13,740.00	\$0.00	\$0.00				\$13,740.00
INVOICE 012209 TOTALS:				\$278.90	\$0.00	\$0.00				\$278.90
CHIS ISTRE TOTALS:				\$278.90	\$0.00	\$0.00				\$278.90

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ROAD AND BRIDGES  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 1/26/2009

Invoice Number Description	Inv Date	Trns Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GMWS G-M WATER SUPPLY CORP.										
012209 WATER BILL ACC# 1262	01/06/09	01/22/09	01/06/09	\$31.66						
INVOICE 012209 TOTALS:				\$31.66	\$0.00	\$0.00				\$31.66
12209-1 WATER BILL ACC# 3181	01/16/09	01/22/09	01/16/09	\$31.66						
INVOICE 12209-1 TOTALS:				\$31.66	\$0.00	\$0.00				\$31.66
G-M WATER SUPPLY CORP. TOTALS:				\$63.32	\$0.00	\$0.00				\$63.32
LETCO THE LETCO - GROUP, LLC										
9754931 STOCKPILE 31 GRADE 2	01/12/09	01/22/09	01/12/09	\$406.58						
INVOICE 9754931 TOTALS:				\$406.58	\$0.00	\$0.00				\$406.58
9754935 TON STOCKPILE 31 GRADE 2	01/12/09	01/22/09	01/12/09	\$411.45						
INVOICE 9754935 TOTALS:				\$411.45	\$0.00	\$0.00				\$411.45
9756912 TON STOCKPILE 31 GRADE 2	01/15/09	01/22/09	01/15/09	\$409.11						
INVOICE 9756912 TOTALS:				\$409.11	\$0.00	\$0.00				\$409.11
THE LETCO - GROUP, LLC TOTALS:				\$1,227.14	\$0.00	\$0.00				\$1,227.14
MIDL MID LAKE AUTO REPAIR										
5273 DOT INSPECTION	01/13/09	01/22/09	01/13/09	\$62.00						
INVOICE 5273 TOTALS:				\$62.00	\$0.00	\$0.00				\$62.00
5276 DOT INSPECTION FOR TRUCK # SP3	01/14/09	01/22/09	01/14/09	\$62.00						
INVOICE 5276 TOTALS:				\$62.00	\$0.00	\$0.00				\$62.00
MID LAKE AUTO REPAIR TOTALS:				\$124.00	\$0.00	\$0.00				\$124.00
PMTG PATRICK-MILLER TRACTOR COMPANY										
05434 12/31/08	01/22/09	12/31/08								
*V - Denotes Voided Check Entries										

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/26/2009

Invoice Number Description	Inv Date	Trms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BRAKE BAND		2100.000		\$45.63						\$45.63
10) O- RING		2100.000		\$37.40						\$37.40
SEAL		2100.000		\$4.41						\$4.41
O- RING		2100.000		\$1.60						\$1.60
GASKET		2100.000		\$9.47						\$9.47
O- RING		2100.000		\$1.33						\$1.33
SEAL, SHAFT		2100.000		\$10.00						\$10.00
PLATE		2100.000		\$193.93						\$193.93
2) ORING		2100.000		\$17.46						\$17.46
2) LOCKING RING		2100.000		\$10.02						\$10.02
ORING		2100.000		\$7.72						\$7.72
COUPLING		2100.000		\$149.26						\$149.26
SHIPPING AND HANDLING		2100.000		\$14.98						\$14.98
INVOICE 05434 TOTALS:				\$503.21	\$0.00	\$0.00				\$503.21
PATRICK-MILLER TRACTOR COMPANY TOTALS:										
				\$503.21	\$0.00	\$0.00				\$503.21
TISH TIRE SHOP										
0008238	01/07/09	01/22/09	01/07/09							
7.50-15 NYLON 12 PLY		6366.603		\$149.95						\$149.95
TUBE 700/750-15 TR/5		6366.603		\$16.95						\$16.95
SPLIT RIM M/T		6366.603		\$25.00						\$25.00
DISP FEE TRK		6366.603		\$10.00						\$10.00
INVOICE 0008238 TOTALS:				\$201.90	\$0.00	\$0.00				\$201.90
TIRE SHOP TOTALS:										
				\$201.90	\$0.00	\$0.00				\$201.90
WHITE'S SERVICE										
4076	10/01/08	01/22/09	10/01/08							
FILL DIRT		2100.000		\$1,008.00						\$1,008.00
INVOICE 4076 TOTALS:				\$1,008.00	\$0.00	\$0.00				\$1,008.00
WHITE'S SERVICE TOTALS:										
				\$1,008.00	\$0.00	\$0.00				\$1,008.00
LEDGER TOTALS:										
				\$17,146.47	\$0.00	\$0.00				\$17,146.47

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Charles Watson  
County Judge

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Keith Clark

Keith Clark  
Commissioner Pct. 1

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Doyle Dickerson

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Commissioner Pct. 3

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Janice McDaniel

Janice McDaniel  
County Clerk

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Jimmy McDaniel

Jimmy McDaniel  
Commissioner Pct. 2

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Fayne Warner

Fayne Warner  
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court on January 26, 2009

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RECORD RETENTION FUND  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 1/26/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date Check Number	Bank	Balance
DEOS DEDICATED OFFICE SERVICES									
0192	01/16/09	01/22/09	01/16/09						
WORK TO KARENS COMPUTER		6310.775							
		INVOICE 0192 TOTALS:		\$200.00	\$0.00	\$0.00			\$200.00
		DEDICATED OFFICE SERVICES TOTALS:		\$200.00	\$0.00	\$0.00			\$200.00
		LEDGER TOTALS:		\$200.00	\$0.00	\$0.00			\$200.00

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County Judge

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Keith Clark  
Commissioner Pct. 1

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*Doyle Dickerson*

Doyle Dickerson  
Commissioner Pct. 3

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Janice McDaniel  
County Clerk

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*Jimmy McDaniel*

Jimmy McDaniel  
Commissioner Pct. 2

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*Fayne Warner*

Fayne Warner  
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court on January 26, 2009

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SABINE COUNTY FSM/SPECIAL PROJECTS  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 1/26/2009

Invoice Number	Inv Date	Tms Date	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
Description Account										
NWC1 NALCOM WIRELESS COMMUNICATIONS										
26069	12/30/08	01/22/09	12/30/08							
32CH RADIO + KNB - 15 ABK + KBH-8 +		2100.000		\$290.00						\$290.00
KSC-16BK RAPID CHARGER				\$465.00						\$465.00
136-174 MHZ 50W 128CH/128 ZONE		2100.000								
CONVENTIONAL										
KENWOOD VHF HELICAL ANTENNA		2100.000		\$20.00						\$20.00
148-162 MHZ										
KENWOOD SPEAKER MIC (BUILT-IN		2100.000		\$82.00						\$82.00
EARPHONE JACK)										
MAXRAD ANTENNA MAG MOUNT		2100.000		\$28.00						\$28.00
152-162 1/4 WAVE MAXRAD ANTENNA		2100.000		\$7.00						\$7.00
MIC CLIP FOR KMC-25		2100.000		\$24.45						\$24.45
PROGRAMMING-SIMPLE		2100.000		\$40.00						\$40.00
INVOICE 26069 TOTALS:				\$956.45	\$0.00	\$0.00				\$956.45

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TXFS TEXAS FOREST SERVICE										
032274	12/26/08	01/22/09	12/26/08							
1 1/2" NH X 1" NPSH REDUCER		2100.000		\$12.00						\$12.00
9- STRIKE TEAM DELUXE GEAR BAG		2100.000		\$567.00						\$567.00
INVOICE 032274 TOTALS:				\$579.00	\$0.00	\$0.00				\$579.00

032275	12/30/08	01/22/09	12/30/08							
2- 1 1/2" NOZZLE, NH		2100.000		\$104.00						\$104.00
2- 1 1/2" VALVE, NH		2100.000		\$136.00						\$136.00
2- COUPLING 2.5" DOUBLE FEMALE		2100.000		\$50.00						\$50.00
7- STRIKE TEAM DELUXE GEAR BAG		2100.000		\$441.00						\$441.00
WILDLAND COVERALLS XL-TALL		2100.000		\$210.00						\$210.00
WILDLAND COVERALLS XXL-SHORT		2100.000		\$230.00						\$230.00
2-WILDLAND COVERALLS XXL-TALL		2100.000		\$460.00						\$460.00
5-WILDLAND GOGGLES BULLARD		2100.000		\$160.00						\$160.00
5-BULLARD WILDLAND		2100.000		\$160.00						\$160.00
HARDHAT-YELLOW										
SHIPPING & HANDLING		2100.000		\$30.00						\$30.00
INVOICE 032275 TOTALS:				\$1,981.00	\$0.00	\$0.00				\$1,981.00

TEXAS FOREST SERVICE TOTALS:				\$2,560.00	\$0.00	\$0.00				\$2,560.00
LEDGER TOTALS:				\$3,516.45	\$0.00	\$0.00				\$3,516.45



SIGN HERE FOR PAYMENT APPROVAL

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  
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

Approved for payment by Sabine County Commissioner's Court on January 26, 2009

VOL XX PG 195

TREASURER'S QUARTERLY REPORT  
OCTOBER, NOVEMBER AND DECEMBER 2008

FUND	BALANCE 09/30/08	RECEIPTS	DISBURSEMENTS	BALANCE 12/31/08
GENERAL	876,130.79	1,053,212.01	369,981.86	1,259,360.94
CVC	0.00	0.00	0.00	0.00
ARREST FEES	1,490.73	2,564.93	2,655.29	1,400.37
CLSI	133.95	149.00	200.30	82.65
TIME PAYMENT	284.50	493.23	397.00	380.73
CHILD SAFETY SEAT VIOL.	314.00	0.00	0.00	314.00
BAIL BOND FEE	418.50	360.00	454.50	324.00
STATE TRAFFIC FEE	1,638.31	1,629.50	2,298.81	969.00
LICENSE AND WEIGHT FINES	203.10	49.50	219.60	33.00
DISTRICT CLERK STATE FEES	1,480.58	1,928.01	2,350.58	1,058.01
CCC 01/01/04 FORWARD	5,484.81	7,689.86	8,046.14	5,128.53
CCC 09/01/01 THRU 12/31/03	72.00	251.73	168.71	155.02
CCC 08/31/99 THRU 08/31/01	35.33	215.50	134.72	116.11
CCC 09/01/97 THRU 08/30/99	0.00	231.75	39.60	192.15
CCC 09/01/95 THRU 08/31/97	0.00	198.50	127.85	70.65
CCC 09/01/91 THRU 08/31/95	69.30	52.50	74.55	47.25
EMS TRAUMA FUND	90.00	280.00	105.40	264.60
DNA TESTING	0.00	0.00	0.00	0.00
FAILURE TO APPEAR	250.00	792.74	416.74	626.00
JURY REIMBURSEMENT FEE	444.81	621.28	659.93	406.16
JUDICIAL SUPPORT FEE CR ST	609.08	795.48	812.88	591.68
JUDICIAL SUPPORT FEE CV	1,795.20	1,958.21	2,607.87	1,145.54
FAMILY PROTECTION FEE	784.00	165.00	0.00	949.00
NON DISCLOSURE	28.00	0.00	28.00	0.00
DRUG COURT PROGRAM	31.50	210.00	97.50	144.00
INDIGENT DEFENSE FUND	182.85	249.00	259.95	171.90
COURTHOUSE SECURITY	57,411.13	1,908.95	310.30	59,009.78
COURTHOUSE SECURITY JP	2,429.67	110.59	0.00	2,540.26
RECORD MANAGEMENT	3,787.50	878.50	0.00	4,666.00
LIBRARY	26,916.97	1,290.00	1,948.00	26,258.97
JUSTICE COURT TECH FUND	432.23	553.42	0.00	985.65
SHERIFF - SCHOOL FUNDS	5,116.27	0.00	0.00	5,116.27
OMNI FEE	301.01	274.22	218.22	357.01
JUDICIAL SUPPORT FEE CR CO	1,763.33	92.60	0.00	1,855.93
GUARDIANSHIP FEE	840.00	160.00	0.00	1,000.00
RECORD RETENTION	78,251.51	6,777.71	987.00	84,042.22
SCDC SPECIAL REVENUE	5,827.28	333.45	0.00	6,160.73
HOTEL/MOTEL TAX	57,007.74	10,697.55	14,086.07	53,619.22
SABINE COUNTY TCDP 726571	0.00	23,382.18	23,382.18	0.00
SABINE COUNTY DRS 060076	0.00	0.00	0.00	0.00
BUILDING FUND/CONV CENT	143,711.96	727.04	100,000.00	44,439.00
FSM SPECIAL PROJECTS	123,703.43	0.00	32,306.44	91,396.99
RECORDS ARCHIVE FEE	40,065.05	6,120.04	5,379.00	40,806.09
ROAD & BRIDGE #1	258,325.38	21,882.76	52,624.59	217,583.55
ROAD & BRIDGE #2	157,955.47	23,590.19	30,081.36	121,464.30
ROAD & BRIDGE #3	199,035.40	22,333.56	74,500.99	146,867.97
ROAD & BRIDGE #4	115,196.88	24,731.35	37,873.96	52,054.27
ROAD & BRIDGE SPECIAL #1	638.84	6,000.00	3,027.72	3,611.12

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.

  
TRICIA JACKS - COUNTY TREASURER

VOL XX PG 196

# Continuing Education Certificate

## Texas A&M University

Continuing and Professional Studies Office  
Division of Research & Graduate Studies

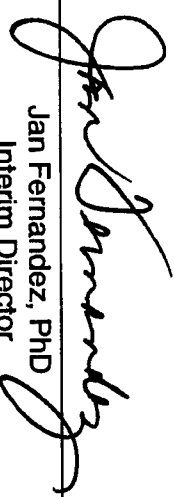
certifies that

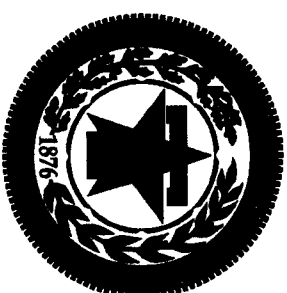
# Debbie McCroskey

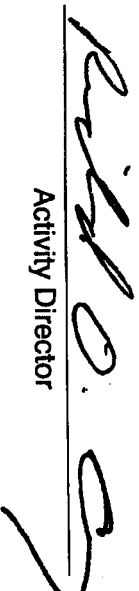
has successfully completed 11 hours (1.1 CEUs) of continuing education

*Sponsored by V. G. Young Institute of County Government*

26th Annual Tax Assessor-Collectors Seminar  
November 17, 2008 - November 19, 2008

  
Jan Fernandez, PhD  
Interim Director  
Continuing & Professional Studies Office  
Division of Research & Graduate Studies



  
Activity Director

VOL XX PG 197

 **AgriLIFE EXTENSION**

Texas A&M System

*Improving Lives. Improving Texas.*

**V. G. Young Institute of County Government**  
Certifies that


**Debbie McCroskey**


Participated in the

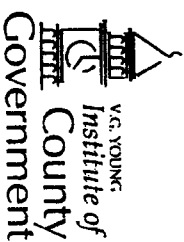
**26th Annual County Tax Assessor-Collectors' Continuing  
Education Seminar**

Sponsored in cooperation with  
The County Tax Assessor-Collectors Association of Texas &  
The Continuing and Professional Studies Office at Texas A&M University

College Station, Texas ♦ November 17-19, 2008

  
Director, Texas AgriLife Extension Service

  
Director, V.G. Young Institute of County Government



  
President, Tax Assessor-Collectors' Association of Texas

  
Extension Program Specialist, V.G. Young Institute of County Government

VOL XX PG 198

# Continuing Education Certificate

## Texas A&M University

Continuing and Professional Studies Office  
Division of Research & Graduate Studies

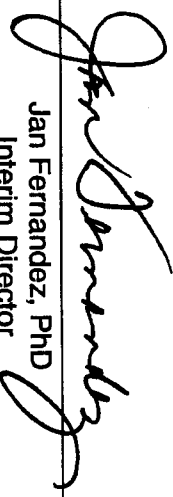
certifies that

**Martha M. Stone**

has successfully completed 11 hours (1.1 CEUs) of continuing education

*Sponsored by V. G. Young Institute of County Government*

**26th Annual Tax Assessor-Collectors Seminar**  
**November 17, 2008 - November 19, 2008**

  
Jan Fernandez, PhD  
Interim Director  
Continuing & Professional Studies Office  
Division of Research & Graduate Studies



  
Activity Director

VOL XX PG 199

 **AgriLIFE EXTENSION**

Texas A&M System

*Improving Lives. Improving Texas.*

VOL XX PG 200

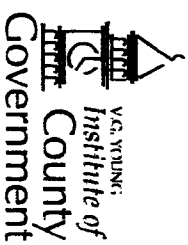
**V. G. Young Institute of County Government**  
**Certifies that**  
**Martha M. Stone**  
**Participated in the**  
**26th Annual County Tax Assessor-Collectors' Continuing**  
**Education Seminar**

Sponsored in cooperation with  
The County Tax Assessor-Collectors Association of Texas &  
The Continuing and Professional Studies Office at Texas A&M University

College Station, Texas ♦ November 17-19, 2008

Director, Texas AgriLife Extension Service

*Edward S. Smith*



Director, V.G. Young Institute of County Government

*Richard O. Orr*

President, Tax Assessor-Collectors' Association of Texas

*Betty Watson*

Extension Program Specialist, V.G. Young Institute of County Government

*Stacy Thomas*

# COUNTY & DISTRICT CLERKS' ASSOCIATION OF TEXAS



VOL XX PG 201

*For completing the required 20 Hours of Continuing Education for 2008  
as prescribed in Section 51.605 of the Texas Government Code*

*In witness therefor, recognition is hereby made this January, 2009*

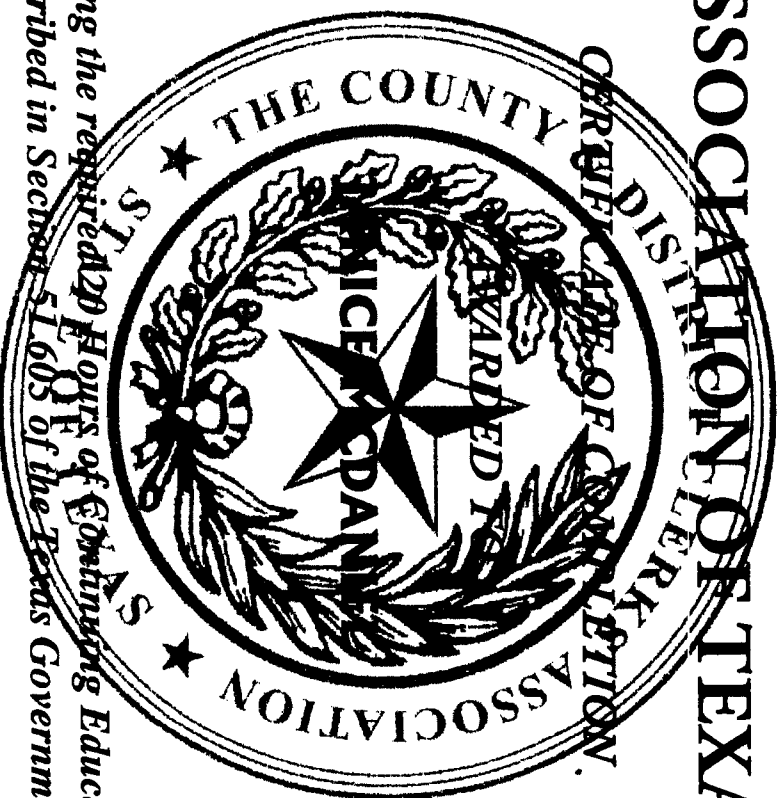
*Karen McQueen*

*Karen McQueen, President*

*Cathy Stuart*

*Cathy Stuart, Vice President*

# COUNTY & DISTRICT CLERKS' ASSOCIATION OF TEXAS



For completing the required 20 Hours of Continuing Education for 2008  
as prescribed in Section 51.605 of the Texas Government Code

In witness therefor, recognition is hereby made this January, 2009

*Karen McQueen*

Karen McQueen, President

*Cathy Stuart*

Cathy Stuart, Vice President

VOL XX PG 202



## BUDGET AMENDMENT

Date: January 26, 2009

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following budget amendments:

	FUND	DEPT.	ACCOUNT	AMOUNT
TO:	Road & Bridge Fund	Precinct #1	Carryover from Prior Year	\$17,583.00
TO:	Road & Bridge Fund	Precinct #1	Vehicle & Equipment	\$17,583.00

This budget amendment is to reflect the actual amount of monies carried over from the 2008 budget.

*Keith Clark*  
Department Head

*Janice McDaniel*  
Attest County Clerk

*Layne Harner*  
Approved Commissioners Court

VOL XX PG 203

## BUDGET AMENDMENT

Date: January 26, 2009

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following budget amendments:

	FUND	DEPT.	ACCOUNT	AMOUNT
TO:	Road & Bridge Fund	Precinct #2	Carryover from Prior Year	\$71,464.00
TO:	Road & Bridge Fund	Precinct #2	Capital Reserve	\$71,464.00

This budget amendment is to reflect the actual amount of monies carried over from the 2008 budget.

Jimmy McDaniel  
Department Head

Janice McDaniel  
Attest County Clerk

Keith Clark  
Approved Commissioners Court

VOL XX PG 204

BUDGET AMENDMENT

Date: January 26, 2009

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following budget amendments:

FUND	DEPT.	ACCOUNT	AMOUNT
FROM: Road & Bridge Fund	Precinct #3	Carryover from Prior Year	\$28,133.00
FROM: Road & Bridge Fund	Precinct #3	Vehicle & Equipment	\$28,133.00

This budget amendment is to reflect the actual amount of monies carried over from the 2008 budget.

Doyle Dickerson

Department Head

Janice McDaniel

Attest County Clerk

Keith Clark

Approved Commissioners Court

VOL XX PG 205

## BUDGET AMENDMENT

Date: January 26, 2009


Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following budget amendments:

	FUND	DEPT.	ACCOUNT	AMOUNT
TO:	Road & Bridge Fund	Precinct #4	Carryover from Prior Year	\$9,054.00
TO:	Road & Bridge Fund	Precinct #4	Capital Reserve	\$9,054.00

This budget amendment is to reflect the actual amount of monies carried over from the 2008 budget.

  
\_\_\_\_\_  
Department Head

  
\_\_\_\_\_  
Attest County Clerk

  
\_\_\_\_\_  
Approved Commissioners Court

VOL XX PG 206

# Sabine

## COUNTY ROAD SUMMARY

Texas Department of Transportation  
Transportation Planning and Programming Division

ROUTE	ROAD NAME	LENGTH	DESIGN	SURFACE	LANES
AA0205	Dan Prado Rd	0.286	2	32	2
AA0206	Maxie Ln	0.388	2	32	2
AA0207	Joker Dr	0.168	2	32	2
AA0208	Valley Dr	0.375	2	32	2
AA0209	Quiet Wood Dr	0.282	2	32	2
AA0211	Smith Hill	0.471	2	32	2
AA0212	Sutton Rd	1.944	2	32	2
AA0213	Sawmill Dr	0.168	2	32	2
AA0214	Robert Gooch Rd	0.069	2	32	2
AA0215	Arledge Rd	0.457	2	32	2
AA0216	Gateway Meadows	2.348	2	32	2
AA0218	Sandy Dr	0.513	2	32	2
AA0220	Scrappin Valley Dr	1.345	2	32	2
AA0221	Spike Hensen Cem Rd	0.902	2	32	2
AA0222	Henson Rd	1.738	2	32	2
AA0223	Evie Dr	0.196	2	32	2
AA0224	Greenbriar Lp	0.854	2	32	2
AA0225	Davis Cir	0.164	2	32	2
AA0226	Elma Ln	1.644	2	32	2
AA0227	Wood Dr	1.896	2	32	2
AA0228	Zola Ln	1.1	2	32	2
AA0229	Telephone Rd	2.905	2	32	2
AA0230	Mason Ln	0.61	2	32	2
AA0231	Lickskillet Rd	5.806	2	32	2
AA0232	Wilson Cem Rd	0.893	2	32	2
AA0233	Wilson Ln	0.964	2	32	2
AA0234	Horseshoe Cir	1.924	2	32	2
AA0235	Cordrey Cem Rd	0.541	2	32	2
AA0236	Drawhorn Dr	1.106	2	32	2
AA0239	Davidson Rd	1.657	2	32	2
AA0240	Twin Lake Dr	0.267	2	32	2
AA0241	Hill Country Dr	1.008	2	32	2
AA0242	Sterile Rd	0.419	2	32	2
AA0243	Clara Ln	1.102	2	32	2
AA0245	Charlie Forse Rd	2.042	2	32	2
AA0248	Rice Fields	3.718	2	32	2
AA0252	CR 252	1.301	2	32	2
AA0258	CR 258	0.807	2	32	2

March 2007

Page 3

Key:

Design:  
1 = One Way  
2 = Two Way  
3 = Blvd.

Surface Type:  
10 = Natural    51 = Paved  
32 = All Weather    61 = Concrete

VOL XX PG 207



# 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

## Sabine County, Texas

**BE IT RESOLVED BY SABINE COUNTY COMMISSIONERS' COURT,**  
that Charles Watson, County Judge be its authorized and empowered to act in behalf of  
this Court and this County as its Agent in all matters relative to contracting with the  
United States Corps of Engineers for law enforcement on Sam Rayburn Reservoir after  
approval of such contract by the Court and same is reflected in the Minutes of the Court.

SIGNED AND ENTERED THIS THE 26th day of January, 2009.

Charles E. Watson  
Charles Watson, County Judge

Keith Clark  
Keith Clark, Commissioner

Jimmy McDaniel  
Jimmy McDaniel, Commissioner

Doyle Dickerson  
Doyle Dickerson, Commissioner

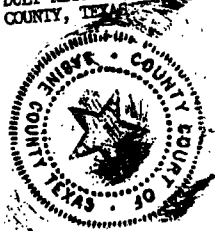
Fayne Warner  
Fayne Warner, Commissioner

Janice McDaniel  
Janice McDaniel, County Clerk

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. XX PAGE 171  
JANICE MCDANIEL, COUNTY CLERK  
BY Sam Cavender  
Deputy



VOL XX PG 208

PHONE (409) 787-3543

FAX (409) 787-2044