

Monday, November 23, 2009, 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 at 8:30 a.m. and Commissioner Dickerson led the Court in prayer. A moment of silence was observed for the Richard Gobel family.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the November 9th regular and November 13th special sessions of Court. Commissioner McDaniel seconded. All voted for. Motion carried.

Agenda item #2-Approve Reports

Commissioner Clark moved to accept the reports from the Treasurer and Tax Assessor. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #3-Line Item Transfers

Commissioner McDaniel moved to approve the line item transfer from the Treasurer. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

Agenda item #5-Recognize County Treasurer, Tricia Jacks, for her Continuing Education Hours

The Court recognized Tricia and congratulated her on her continuing education hours.

Agenda item #10-Discuss with Possible Action on Revision to Travel Policy

County Treasurer, Tricia Jacks, told the Court that she just found out that the Comptroller's office will be discontinuing the Texas Mileage Guide after the first of the year. The Court needs to approve another mileage guide for our travel policy. She recommended Map Quest.

Commissioner Clark moved to accept the recommendation of the Treasurer and approve Map Quest. Commissioner Dickerson seconded. All voted for. Motion carried. The beginning address will be the Courthouse

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address (201 Main St.) with the ending address to be the location of the Conference or Hotel location.

Agenda item #9-Discuss with Possible Action to Reschedule the Commissioners' Court Meeting from December 28th to December 31st

Commissioner McDaniel moved to reschedule the meeting.

Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #8-Discuss with Possible Action on Report from the Chamber of Commerce

Robin Johnston with the Chamber of Commerce gave an event report for the PAA Tournament held October 7-10, 2009. See attached copy of report.

Agenda item #4-Discuss with Possible Action on Inmate Telephone Service Contract

Sheriff Maddox said only one bid was received and it is from the current company. He said that the contract is for 5 years with 45 percent of sales going to the County.

Commissioner Clark moved to go with the Sheriff's recommendation and approve the contract with City Coin. Commissioner McDaniel seconded. All voted for. Motion carried.

Agenda item #7-Discuss with Possible Action on Texas Department of Transportation Bridge Inspection Reports

Nancy Smith with TXDOT gave a report on the bridges that are coming up to be replaced and other bridges on a list for future replacement.

Agenda item #6-Discuss with Possible Action on Crystal Cove Road, Pct. #3

Commissioner Dickerson moved to table this agenda item.

Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #11-Pay Accounts and Salaries

Commissioner Clark moved to pay the accounts and salaries.

Commissioner McDaniel 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

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Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel JANICE MCDANIEL

AMENDMENT TO TRAVEL POLICY

Mileage calculations

Beginning on January 1, 2010 the State Comptroller will no longer have a mileage guide listed on their website. For travel beginning after January 1, 2010 you will need to use MapQuest to calculate mileage. The beginning point will be the address of the courthouse (201 Main Street, Hemphill) and the ending location will be the address of the hotel.

This amendment was approved this the 23rd day of November, 2009, and will remain in effect until further notified.

Charles E. Watson

Charles Watson, Sabine County Judge

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**SABINE COUNTY CHAMBER OF COMMERCE
EVENT REPORT**

EVENT: PAA Tournament Series

DATE(S): October 7-10, 2009

NOTE: Data collected from Anglers via PAA registration process and Chamber of Commerce Survey

NUMBER OF EVENT PARTICIPANTS: **212**

Breakdown of participants – 110 Professional Anglers
92 Angler Observers
10 Organization Staff

TOTAL VOLUNTEER* HOURS TO CONDUCT EVENT: **191**

Number of Chamber of Commerce Volunteers Utilized - 24

TOTAL INVESTMENT TO SECURE EVENT: **\$22,000.00**

Breakdown of Investment \$12,000 – Sabine County
\$10,000 – Fin & Feather Resort

22,500.00

TOTAL REPORTED REVENUE GENERATED: **\$197,821.00**

Breakdown of Revenue - \$50,351.00 Lodging (\$38,410 Hotel; \$5,930 Campground; \$6,011 Private)
\$53,360.00 Food/Meals
\$65,885.00 Fuel/Gas*
\$28,225.00 Incidentals

*Data may include amounts spent in travel to Sabine County, not just during reported stay

LODGING UTILIZATION: **1126 Room Nights Generated**

Breakdown of Lodging Sources By Type:

* Numbers in tables below indicate number of individuals staying at source, not room nights per source

Hotels:

Fin & Feather Lodge – 61*
Cypress Bend – 3*
Fisherman's Village – 1*
Sportsman's - 1*

Bridge Bay – 5*
Americas Best – 2*
MidLake – 1*
Toledo Town – 1*

500 Room Nights; \$38410.00
Alpine Marina – 3*
Harborlight – 1*
Pendleton – 1*

Campgrounds:

Fin & Feather RV Park - 16*
God's Country RV – 1*
Pirates Cove Campground – 1*

Mid Lake Campground – 2*
Lowe's Creek Park – 1*
Powell Park Campground – 1*

183 Room Nights; \$5930.00
Cypress Bend Park - 1*
Paradise Point Campground – 1*

Private Homes:

Rentals - 4*

Owned/Loaned - 92*

443 Room Nights; \$6011.00

CHAMBER OF COMMERCE SURVEY RESULTS:

83% Patronized local dining establishments
76% Patronized local shopping establishments
93% Would consider Sabine County as a future vacation destination
69% *Would not* consider Sabine County as a retirement destination*
100% Would recommend Sabine County to a friend

Ask of Anglers only

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*Of those responding with comments:

50% already had a destination other than Sabine County in mind for retirement

19% stated that the town was too small and/or that there were too few business establishments



SABINE COUNTY CHAMBER OF COMMERCE

Event Participant Survey

PAA Tournament Series/October 7-10, 2009

Angler _____ Observer _____

Name: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Email: _____

How many nights stayed for this event? _____

What type of lodging did you use? (Check One) MOTEL _____ RV _____ PRIVATE _____

Did any family members accompany you for this trip? YES _____ NO _____ How many? _____

If so, please check as appropriate: SPOUSE _____ CHILDREN _____ PARENTS _____

Please estimate how much money per day you spent in the community during this event. \$ _____

Did you/your group patronize any of the local dining establishments? YES _____ NO _____

Did you/your group patronize any of the local shopping establishments? YES _____ NO _____

Would you consider returning to the area for a future vacation? YES _____ NO _____

Would you consider returning to the area for retirement? YES _____ NO _____

Would you recommend Sabine County Texas to a friend? YES _____ NO _____

If you answered no to any of the above questions, please help us to improve by briefly explaining:

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The information you have provided above is invaluable to our community and will help us to better serve our guests in the future, and to work with organizations to bring in other events. Thank you for your time! We appreciate your being here in Sabine County!

SUMMARY OF NEW LOAD POSTING MATERIALS NEEDED TO PROPERLY SIGN BRIDGES

COUNTY: Sabine County

MAINTAINING AGENCY: Pct. 1
(County Precinct No., City Name, etc..)

DECALS - Update Existing Signs			
	GROSS	AXLE	QTY

Company Name: Bontempo Structural Engineering, Inc.

Engineer's Initials: SMB

Date: 10/29/2009

R12-2Tb	New Signs	AXLE OR TANDEM	SIGN QTY	POST QTY	HDWR QTY
		3000			
		5000			
		7500			
		10000			
		12500			
		15000			
		17500			
		24000			

R12-2Tc	New Signs	TANDEM AXLE	SIGN QTY	POST QTY	HDWR QTY
		21000			
		24000			
		28000			
		32000			

R12-4Tb	New Signs	AXLE OR TANDEM	SIGN QTY	POST QTY	HDWR QTY
	GROSS				
	28,000	15,000			

R12-4Tc	New Signs	TANDEM AXLE	SIGN QTY	POST QTY	HDWR QTY
	GROSS				

W12-5 - Load Zoned Bridge	SIGN QTY	POST QTY	HDWR QTY

Existing Sign Repairs		POST	HDWR
	EXTRA		

Post & Hardware Subtotal	0	0

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SUMMARY OF NEW LOAD POSTING MATERIALS NEEDED TO PROPERLY SIGN BRIDGES

COUNTY: Sabine County

MAINTAINING AGENCY: Pct. 2
(County Precinct No., City Name, etc..)

DECALS - Update Existing Signs		
GROSS	AXLE	QTY

Company Name: Bontempo Structural Engineering, Inc.

Engineer's Initials: SMB

Date: 10/29/2009

R12-2Tb	New Signs	AXLE OR	SIGN	POST	HDWR
		TANDEM	QTY	QTY	QTY
		3000			
		5000			
		7500			
		10000			
		12500			
		15000			
		17500			
		24000			

R12-2Tc	New Signs	TANDEM	SIGN	POST	HDWR
		AXLE	QTY	QTY	QTY
		21000			
		24000			
		28000			
		32000			

R12-4Tb	New Signs	AXLE OR	SIGN	POST	HDWR
		TANDEM	QTY	QTY	QTY
	GROSS				
	20,000	12,500			

R12-4Tc	New Signs	TANDEM	SIGN	POST	HDWR
		AXLE	QTY	QTY	QTY

W12-5 - Load Zoned Bridge	SIGN	POST	HDWR
	QTY	QTY	QTY

Existing Sign Repairs		POST	HDWR
	EXTRA		

Post & Hardware Subtotal	0	0

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SUMMARY OF NEW LOAD POSTING MATERIALS NEEDED TO PROPERLY SIGN BRIDGES

COUNTY: Sabine County

MAINTAINING AGENCY: Pct. 3
(County Precinct No., City Name, etc..)

DECALS - Update Existing Signs			
	GROSS	AXLE	QTY

Company Name: Bontempo Structural Engineering, Inc.

Engineer's Initials: SMB

Date: 10/29/2009

R12-2Tb	New Signs	AXLE OR	SIGN	POST	HDWR
		TANDEM	QTY	QTY	QTY
		3000			
		5000	2	2	2
		7500			
		10000			
		12500			
		15000			
		17500			
		24000			

R12-2Tc	New Signs	TANDEM	SIGN	POST	HDWR
		AXLE	QTY	QTY	QTY
		21000			
		24000			
		28000			
		32000			

R12-4Tb	New Signs	AXLE OR	SIGN	POST	HDWR
		TANDEM	QTY	QTY	QTY
	GROSS				
	20,000	10,000	1	1	1
	48,000	24,000	1	1	1

R12-4Tc	New Signs	TANDEM	SIGN	POST	HDWR
		AXLE	QTY	QTY	QTY

W12-5 - Load Zoned Bridge	SIGN	POST	HDWR
	QTY	QTY	QTY

Existing Sign Repairs		POST	HDWR
	EXTRA		

Post & Hardware Subtotal	4	4
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SUMMARY OF NEW LOAD POSTING MATERIALS NEEDED TO PROPERLY SIGN BRIDGES

COUNTY: Sabine County

MAINTAINING AGENCY: Pct. 4
(County Precinct No., City Name, etc..)

DECALS - Update Existing Signs		
GROSS	AXLE	QTY

Company Name: Bontempo Structural Engineering, Inc.

Engineer's Initials: SMB

Date: 10/29/2009

R12-2Tb	New Signs	AXLE OR	SIGN	POST	HDWR
		TANDEM	QTY	QTY	QTY
		3000			
		5000			
		7500			
		10000	2	2	2
		12500			
		15000			
		17500			
		24000			

R12-2Tc	New Signs	TANDEM	SIGN	POST	HDWR
		AXLE	QTY	QTY	QTY
		21000			
		24000	2	2	2
		28000			
		32000			

R12-4Tb	New Signs	AXLE OR	SIGN	POST	HDWR
		TANDEM	QTY	QTY	QTY
	GROSS				
	24,000	10,000	1	1	1

R12-4Tc	New Signs	TANDEM	SIGN	POST	HDWR
		AXLE	QTY	QTY	QTY
	GROSS				

W12-5 - Load Zoned Bridge	SIGN	POST	HDWR
	QTY	QTY	QTY

Existing Sign Repairs		POST	HDWR
	EXTRA		

Post & Hardware Subtotal		5	5

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/23/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BRBR BROOKSHIRE BROS. FOOD/PHARMACY										
1128299	09/28/09	11/20/09	11/12/09							
RX 1128299; ROBERT WHITE		6543.560		\$4.00						\$4.00
SCRIPT SAVER CARD		6543.560		\$2.00						\$2.00
		INVOICE 1128299 TOTALS:		\$6.00	\$0.00	\$0.00				\$6.00
1129350 MEDICATION										
	10/07/09	11/20/09	11/21/09							
		6543.560		\$4.00						\$4.00
		INVOICE 1129350 TOTALS:		\$4.00	\$0.00	\$0.00				\$4.00
		BROOKSHIRE BROS. FOOD/PHARMACY TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
DIPA DIXIE PAPER COMPANY										
109323	11/17/09	11/19/09	01/01/10							
22X16X58 WHITE SUPERTUFF 100CS		6310.408		\$28.46						\$28.46
AIRLIFT CRANBERRY ICE DEO 12/QT		6310.408		\$47.88						\$47.88
CHERRY METERED DEO 12		6310.408		\$50.04						\$50.04
24 X 32 WHT SUPERTUFF LINER 500		6310.408		\$26.50						\$26.50
		INVOICE 109323 TOTALS:		\$152.88	\$0.00	\$0.00				\$152.88
		DIXIE PAPER COMPANY TOTALS:		\$152.88	\$0.00	\$0.00				\$152.88
DOPD DONOVAN PAUL DUDINSKY										
6517-1	11/13/09	11/20/09	12/28/09							
CAUSE #6517; TERRY GREGORY		6531.435		\$1,006.25						\$1,006.25
		INVOICE 6517-1 TOTALS:		\$1,006.25	\$0.00	\$0.00				\$1,006.25
		DONOVAN PAUL DUDINSKY TOTALS:		\$1,006.25	\$0.00	\$0.00				\$1,006.25
DUKE DUANE F. KEATING, ATTY AT LAW										
6195	11/16/09	11/20/09	12/31/09							
CAUSE #6195; MICHAEL STEVENSON		6531.435		\$350.00						\$350.00
		INVOICE 6195 TOTALS:		\$350.00	\$0.00	\$0.00				\$350.00
6315	11/16/09	11/20/09	12/31/09							
CAUSE # 6315; KENNETH GRACE		6531.435		\$350.00						\$350.00
		INVOICE 6315 TOTALS:		\$350.00	\$0.00	\$0.00				\$350.00
6385	11/16/09	11/20/09	12/31/09							

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 11/23/09
 11/23/09

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/23/2009

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CAUSE #6385; CRYSTAL PATTON		6531.435		\$350.00						\$350.00
INVOICE 6385 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
DUANE F. KEATING, ATTY AT LAW TOTALS:				\$1,050.00	\$0.00	\$0.00				\$1,050.00
EDTR EDWARD J. TRACY										
6502 CAUSE #6502; ERIC NOBLES	11/12/09	11/20/09 6531.435	12/27/09	\$350.00						\$350.00
INVOICE 6502 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
EDWARD J. TRACY TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
ELSY ELECTION SYSTEMS & SOFTWARE										
726631 2 ELECTION TRAINING ON SITE; JANICE & LOUISE	11/11/09	11/19/09 6470.403	12/26/09	\$300.00						\$300.00
INVOICE 726631 TOTALS:				\$300.00	\$0.00	\$0.00				\$300.00
ELECTION SYSTEMS & SOFTWARE TOTALS:				\$300.00	\$0.00	\$0.00				\$300.00
EUPR EUGENE PROCELLA SERVICE STAT										
111209 TIRE 205/70R14	11/12/09	11/20/09 6106.435	12/27/09	\$68.95						\$68.95
TUBE		6106.435		\$1.00						\$1.00
DISPOSAL FEE		6106.435		\$3.00						\$3.00
TRIP CHARGE		6106.435		\$5.00						\$5.00
INVOICE 111209 TOTALS:				\$77.95	\$0.00	\$0.00				\$77.95
111909 13.6 GALLONS GASOLINE	11/12/09	11/19/09 6335.405	12/27/09	\$37.00						\$37.00
INVOICE 111909 TOTALS:				\$37.00	\$0.00	\$0.00				\$37.00
111309 18.8 GALLONS GASOLINE	11/13/09	11/20/09 6106.435	12/28/09	\$52.00						\$52.00
INVOICE 111309 TOTALS:				\$52.00	\$0.00	\$0.00				\$52.00
EUGENE PROCELLA SERVICE STAT TOTALS:				\$166.95	\$0.00	\$0.00				\$166.95
FLSE FLEET SERVICES										

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/23/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
239710	10/07/09	11/20/09	11/21/09							
14.416 GALLONS UNLEADED		6335.560		\$33.00						\$33.00
LESS EXEMPTED TAXES		6335.560		(\$2.64)						(\$2.64)
INVOICE 239710 TOTALS:				\$30.36	\$0.00	\$0.00				\$30.36
7586	10/28/09	11/20/09	12/12/09							
14.137 GALLONS UNLEADED		6335.560		\$35.61						\$35.61
LESS EXEMPTED TAXES		6335.560		(\$2.59)						(\$2.59)
INVOICE 7586 TOTALS:				\$33.02	\$0.00	\$0.00				\$33.02
986109	10/29/09	11/20/09	12/13/09							
11.065 GALLONS UNLEADED		6335.560		\$28.09						\$28.09
LESS EXEMPTED TAXES		6335.560		(\$2.02)						(\$2.02)
INVOICE 986109 TOTALS:				\$26.07	\$0.00	\$0.00				\$26.07
112009	11/06/09	11/20/09	12/21/09							
MONTHLY CARD CHARGE		6335.560		\$16.00						\$16.00
INVOICE 112009 TOTALS:				\$16.00	\$0.00	\$0.00				\$16.00
112009-2	11/06/09	11/20/09	12/21/09							
LATE FEE		6335.560		\$10.00						\$10.00
INVOICE 112009-2 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
FLEET SERVICES TOTALS:				\$115.45	\$0.00	\$0.00				\$115.45
FSTB	FIRST STATE BANK									
111909	11/10/09	11/19/09	12/25/09							
SAFE DEPOSIT BOX RENTAL #457		6310.497		\$18.00						\$18.00
INVOICE 111909 TOTALS:				\$18.00	\$0.00	\$0.00				\$18.00
FIRST STATE BANK TOTALS:				\$18.00	\$0.00	\$0.00				\$18.00
HAWA	HAWKINS & WALKER, LLP									
6307	11/16/09	11/20/09	12/31/09							
CAUSE #6307; JULIE SPEARS		6531.435		\$175.00						\$175.00
INVOICE 6307 TOTALS:				\$175.00	\$0.00	\$0.00				\$175.00
6330	11/16/09	11/20/09	12/31/09							
CAUSE #6330; JULIE SPEARS		6531.435		\$175.00						\$175.00

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/23/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 6330 TOTALS:				\$175.00	\$0.00	\$0.00				\$175.00
6393 CAUSE #6393; HEATHER MORGAN	11/16/09	11/20/09 6531.435	12/31/09	\$350.00						\$350.00
INVOICE 6393 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
6442 CAUSE #6442; LAKEISHA DAVIS	11/16/09	11/20/09 6531.435	12/31/09	\$350.00						\$350.00
INVOICE 6442 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
6483 CAUSE #6483; OSCAR RETHERFORD	11/16/09	11/20/09 6531.435	12/31/09	\$350.00						\$350.00
INVOICE 6483 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
6496 CAUSE #6496; LEAH MATTHEWS	11/16/09	11/20/09 6531.435	12/31/09	\$350.00						\$350.00
INVOICE 6496 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
6512 CAUSE #6512; TIFFANY HELLER	11/16/09	11/20/09 6531.435	12/31/09	\$350.00						\$350.00
INVOICE 6512 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
6523 CAUSE #6523; NICHOLAS EZERNACK	11/16/09	11/20/09 6531.435	12/31/09	\$350.00						\$350.00
INVOICE 6523 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
6391 CAUSE #6391; JULIE SPEARS	11/17/09	11/20/09 6531.435	01/01/10	\$350.00						\$350.00
INVOICE 6391 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
HAWKINS & WALKER, LLP TOTALS:				\$2,800.00	\$0.00	\$0.00				\$2,800.00
JECM SOUTHEAST TX FORENSIC CENTER										
09-1115 AUTOPSY-CASE #09-1115; KORBIN MOHR	11/10/09	11/19/09 6610.409	12/25/09	\$1,500.00						\$1,500.00
INVOICE 09-1115 TOTALS:				\$1,500.00	\$0.00	\$0.00				\$1,500.00
SOUTHEAST TX FORENSIC CENTER TOTALS:				\$1,500.00	\$0.00	\$0.00				\$1,500.00

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/23/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
731501	11/12/09	11/19/09	12/27/09							
2,000 LSR M/P CHECKS 8.5X11 TAN		6310.497		\$269.20						\$269.20
SHIPPING CHARGES		6310.497		\$37.00						\$37.00
INVOICE 731501 TOTALS:				\$306.20	\$0.00	\$0.00				\$306.20
KERR FORMS TOTALS:				\$306.20	\$0.00	\$0.00				\$306.20
LONE	LONE STAR UNIFORMS									
154667	11/03/09	11/20/09	12/18/09							
3-MLS TEXTROP SILVRTAN ZIPPER LS		6540.560		\$119.85						\$119.85
SIZE 15										
FREIGHT		6540.560		\$6.50						\$6.50
INVOICE 154667 TOTALS:				\$126.35	\$0.00	\$0.00				\$126.35
LONE STAR UNIFORMS TOTALS:				\$126.35	\$0.00	\$0.00				\$126.35
MISA	MIKE'S SANITATION									
111909	11/01/09	11/19/09	12/16/09							
TRASH FOR SEPT, OCT		6614.409		\$263.39						\$263.39
INVOICE 111909 TOTALS:				\$263.39	\$0.00	\$0.00				\$263.39
MIKE'S SANITATION TOTALS:				\$263.39	\$0.00	\$0.00				\$263.39
PARS	PARKER REFRIGERATION SERVICES									
112009	11/13/09	11/20/09	12/28/09							
2 POLE CONTACTOR		6450.560		\$42.00						\$42.00
LABOR FOR REPLACING CONTACTOR &		6450.560		\$60.00						\$60.00
CHECKED FILTER										
TRIP CHARGE		6450.560		\$20.00						\$20.00
INVOICE 112009 TOTALS:				\$122.00	\$0.00	\$0.00				\$122.00
PARKER REFRIGERATION SERVICES TOTALS:				\$122.00	\$0.00	\$0.00				\$122.00
POST	POSTMASTER									
111909	11/19/09	11/19/09	01/03/10							
BOX RENT # 1773; 911 OFFICE		6315.409		\$28.00						\$28.00
INVOICE 111909 TOTALS:				\$28.00	\$0.00	\$0.00				\$28.00
POSTMASTER TOTALS:				\$28.00	\$0.00	\$0.00				\$28.00

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/23/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
PRAB PRITCHARD & ABBOTT, INC.										
111609	11/11/09	11/19/09	12/26/09							
POSTAGE- 2009 TAXBILLS		6315.409		\$4,020.35						\$4,020.35
PRINTING INSERTS		6614.409		\$282.00						\$282.00
INVOICE 111609 TOTALS:				\$4,302.35	\$0.00	\$0.00				\$4,302.35
111909-2 11/11/09 11/19/09 12/26/09										
HOMEOWNER AND/OR AGENT STATEMENTS 413 @ .10		6310.499		\$41.30						\$41.30
FOLD & STUFF TAX STATEMENTS 12,087 @ .11		6310.499		\$1,329.57						\$1,329.57
INVOICE 111909-2 TOTALS:				\$1,370.87	\$0.00	\$0.00				\$1,370.87
PRITCHARD & ABBOTT, INC. TOTALS:				\$5,673.22	\$0.00	\$0.00				\$5,673.22
QUCO QUILL CORPORATION										
1343759	11/03/09	11/19/09	12/18/09							
HP LJ Q5949A SMART PRINT CART		6310.455		\$64.98						\$64.98
POST IT NOTES BONUS PACK ASSTED		6310.455		\$10.55						\$10.55
JIMNIE ROLLERBALL PENS BLACK		6310.455		\$11.04						\$11.04
TAX		6310.455		\$7.14						\$7.14
INVOICE 1343759 TOTALS:				\$93.71	\$0.00	\$0.00				\$93.71
QUILL CORPORATION TOTALS:				\$93.71	\$0.00	\$0.00				\$93.71
RACH RACH VETERINARY CLINIC										
46-2	10/02/09	11/20/09	11/16/09							
CONFORTIS XLG		6500.560		\$12.25						\$12.25
IVOMEK		6500.560		\$0.75						\$0.75
INVOICE 46-2 TOTALS:				\$13.00	\$0.00	\$0.00				\$13.00
101409 10/14/09 11/20/09 11/28/09										
FECAL FOR GOOSE		6500.560		\$7.00						\$7.00
HEARTWORM		6500.560		\$20.00						\$20.00
3- COMFORTIS		6500.560		\$36.75						\$36.75
INVOICE 101409 TOTALS:				\$63.75	\$0.00	\$0.00				\$63.75
34	11/04/09	11/20/09	12/19/09							
COMFORTIS XLG		6500.560		\$12.25						\$12.25

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/23/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
IVOMEK		6500.560		\$0.75						\$0.75
INVOICE 34 TOTALS:				\$13.00	\$0.00	\$0.00				\$13.00
RACH VETERINARY CLINIC TOTALS:				\$89.75	\$0.00	\$0.00				\$89.75
SACD	SAM'S CLUB									
62782	10/14/09	11/20/09	11/28/09							
MEMBERSHIP FEE FOR TOM MADDOX		6542.560		\$35.00						\$35.00
INVOICE 62782 TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
003975	10/16/09	11/20/09	11/30/09							
CEREAL		6542.560		\$247.78						\$247.78
32 CANS OF COFFEE		6542.560		\$303.16						\$303.16
SALT & PEPPER PACKETS		6542.560		\$9.44						\$9.44
FRUIT COCKTAIL & SLICED PEACHES		6542.560		\$99.60						\$99.60
MAYO & MUSTARD PACKETS		6542.560		\$72.76						\$72.76
CHOCOLATE, VANILLA PUDDING		6542.560		\$39.80						\$39.80
PINTO BEANS		6542.560		\$5.97						\$5.97
GRANDMA'S VARIETY COOKIES		6542.560		\$52.92						\$52.92
FORKS AND SPOONS		6542.560		\$78.72						\$78.72
CHEWY TRAIL MIX BARS		6542.560		\$82.80						\$82.80
SPICEY SMOKED SAUSAGE		6542.560		\$15.96						\$15.96
SLICED CAJUN ROAST BEEF		6542.560		\$17.74						\$17.74
MILD CHEDDAR SLICES		6542.560		\$14.92						\$14.92
TURKEY PASTRAMI		6542.560		\$5.48						\$5.48
CUP FOAM 12 OZ. 1000 CT		6542.560		\$43.76						\$43.76
ODO BAN		6313.560		\$39.88						\$39.88
CLOROX BLEACH		6313.560		\$16.24						\$16.24
ZIPLOCK QUART FREEZER BAGS		6313.560		\$37.60						\$37.60
26 QT. BUCKET/WRINGER		6313.560		\$39.88						\$39.88
CLOROX WIPES		6313.560		\$76.02						\$76.02
WINDFRESH		6313.560		\$41.88						\$41.88
PINE CLEANER		6313.560		\$54.24						\$54.24
MEMBERS MARK TOWELS		6313.560		\$58.28						\$58.28
LARGE GLOVES		6313.560		\$52.10						\$52.10
POM 2PLY BATH TISSUE		6313.560		\$56.64						\$56.64
POWER GRD DRUM LINER		6313.560		\$29.56						\$29.56
DUST REMOVER		6313.560		\$35.28						\$35.28
NATURAL ROLL TOWELS		6313.560		\$29.87						\$29.87

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/23/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SUGAR PACKETS		6542.560		\$23.97						\$23.97
HONEY BUNS, TWINKIES, OATMEAL CR.PIES, NUTTYBARS, RICE		6542.560		\$294.40						\$294.40
INVOICE 003975 TOTALS:				\$1,976.65	\$0.00	\$0.00				\$1,976.65
SAM'S CLUB TOTALS:				\$2,011.65	\$0.00	\$0.00				\$2,011.65
SCRE SABINE COUNTY REPORTER										
112009	10/31/09	11/20/09	12/15/09							
21 W BIDS/INMATE TELEPHONE		6325.560		\$3.57						\$3.57
INVOICE 112009 TOTALS:				\$3.57	\$0.00	\$0.00				\$3.57
111909	11/19/09	11/19/09	01/03/10							
REPORTER SUBSCRIPTION RENEWAL		6310.499		\$24.00						\$24.00
INVOICE 111909 TOTALS:				\$24.00	\$0.00	\$0.00				\$24.00
SABINE COUNTY REPORTER TOTALS:				\$27.57	\$0.00	\$0.00				\$27.57
SHSB SHELBY SAVINGS BANK										
67446252	11/18/09	11/19/09	01/02/10							
3-NIGHTS ROOM CHARGE IN TYLER		1105.000		\$127.50						\$127.50
STATE TAX		1105.000		\$7.65						\$7.65
CITY TAX		1105.000		\$8.94						\$8.94
INVOICE 67446252 TOTALS:				\$144.09	\$0.00	\$0.00				\$144.09
SHELBY SAVINGS BANK TOTALS:				\$144.09	\$0.00	\$0.00				\$144.09
STFU STARR FUNERAL HOME, INC.										
112009	11/11/09	11/20/09	12/26/09							
14 BOXES MICROFLEX SAFEGRIP GLOVES		6500.560		\$154.00						\$154.00
INVOICE 112009 TOTALS:				\$154.00	\$0.00	\$0.00				\$154.00
STARR FUNERAL HOME, INC. TOTALS:				\$154.00	\$0.00	\$0.00				\$154.00
TALE TEXAS AGRI LIFE EXTENSION SERV										
111909	11/19/09	11/19/09	01/03/10							
REGISTRATION FOR CONFERENCE 1/11-14/2010		6470.403		\$130.00						\$130.00
INVOICE 111909 TOTALS:				\$130.00	\$0.00	\$0.00				\$130.00

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/23/2009

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TEXAS AGRI LIFE EXTENSION SERV TOTALS:				\$130.00	\$0.00	\$0.00				\$130.00
USPS	UNITED STATES POSTAL SERVICE									
111909	11/19/09	11/19/09	01/03/10							
POSTAGE		6315.409		\$5,000.00						\$5,000.00
INVOICE 111909 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:				\$21,639.46	\$0.00	\$0.00				\$21,639.46

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Charles E. Watson

Charles Watson
County Judge

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Keith Clark

Keith Clark
Commissioner Pct. 1

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Doyle Dickerson

Doyle Dickerson
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

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Approved for payment by Sabine County Commissioner's Court on November 23, 2009

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/23/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
AMTD AMERICAN TIRE DISTRIBUTORS										
003202648	11/11/09	11/19/09	12/26/09							
8- 11R24.5/14 TIRES FOR MACK TRUCKS		6365.602		\$2,270.32						\$2,270.32
INVOICE 003202648 TOTALS:				\$2,270.32	\$0.00	\$0.00				\$2,270.32
AMERICAN TIRE DISTRIBUTORS TOTALS:				\$2,270.32	\$0.00	\$0.00				\$2,270.32
BIG4 BIG "4", INC.										
335093	11/05/09	11/19/09	12/20/09							
144 YARDS ROADBASE		6377.603		\$1,728.00						\$1,728.00
INVOICE 335093 TOTALS:				\$1,728.00	\$0.00	\$0.00				\$1,728.00
335121	11/10/09	11/19/09	12/25/09							
140 YARDS ROADBASE		6377.603		\$1,680.00						\$1,680.00
INVOICE 335121 TOTALS:				\$1,680.00	\$0.00	\$0.00				\$1,680.00
335131	11/10/09	11/19/09	12/25/09							
60 YARDS ROADBASE		6377.603		\$720.00						\$720.00
INVOICE 335131 TOTALS:				\$720.00	\$0.00	\$0.00				\$720.00
335165	11/17/09	11/19/09	01/01/10							
24 YARDS ROADBASE		6377.603		\$288.00						\$288.00
INVOICE 335165 TOTALS:				\$288.00	\$0.00	\$0.00				\$288.00
BIG "4", INC. TOTALS:				\$4,416.00	\$0.00	\$0.00				\$4,416.00
CYPO CYPRESS POINTS INCORPORATED										
106	11/17/09	11/19/09	01/01/10							
540 YARDS ROADBASE @ 9.00 PER YARD		6377.601		\$4,860.00						\$4,860.00
INVOICE 106 TOTALS:				\$4,860.00	\$0.00	\$0.00				\$4,860.00
106-2	11/17/09	11/19/09	01/01/10							
672 YARDS ROADBASE @ 9.00 PER YARD		6377.602		\$6,048.00						\$6,048.00
INVOICE 106-2 TOTALS:				\$6,048.00	\$0.00	\$0.00				\$6,048.00
106-3	11/17/09	11/19/09	01/01/10							
108 YARDS ROADBASE @ 9.00 PER YARD		6377.603		\$972.00						\$972.00
6 YARDS ROADBASE @ 9.00 PER YARD		6377.603		\$54.00						\$54.00
INVOICE 106-3 TOTALS:				\$1,026.00	\$0.00	\$0.00				\$1,026.00

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of: 11/23/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
106-4	11/17/09	11/19/09	01/01/10							
1060 YARDS ROADBASE @ 9.00 PER YARD		6377.604		\$9,540.00						\$9,540.00
204 YARDS ROADBASE @ 9.00 PER YARD		6377.604		\$1,836.00						\$1,836.00
INVOICE 106-4 TOTALS:				\$11,376.00	\$0.00	\$0.00				\$11,376.00
CYPRESS POINTS INCORPORATED TOTALS:				\$23,310.00	\$0.00	\$0.00				\$23,310.00
EPSS	EUGENE PROCELLA SERVICE STAT.									
111809	11/18/09	11/19/09	01/02/10							
CHANGE 8 TIRES ON MACK TRUCKS		6365.602		\$160.00						\$160.00
INVOICE 111809 TOTALS:				\$160.00	\$0.00	\$0.00				\$160.00
EUGENE PROCELLA SERVICE STAT. TOTALS:				\$160.00	\$0.00	\$0.00				\$160.00
ERSA	ERNEST SAVELL									
111909	11/06/09	11/19/09	12/21/09							
8 HRS @ 20.00 CUTTING OFF CULVERTS		6370.603		\$160.00						\$160.00
INVOICE 111909 TOTALS:				\$160.00	\$0.00	\$0.00				\$160.00
ERNEST SAVELL TOTALS:				\$160.00	\$0.00	\$0.00				\$160.00
GACH	GAYLE CHANCE									
111909	11/18/09	11/19/09	01/02/10							
REPAIR A/C & FAN BELTS TO MACK DUMP		6344.603		\$125.00						\$125.00
INVOICE 111909 TOTALS:				\$125.00	\$0.00	\$0.00				\$125.00
GAYLE CHANCE TOTALS:				\$125.00	\$0.00	\$0.00				\$125.00
GMWS	G-M WATER SUPPLY CORP.									
111909	11/10/09	11/19/09	12/25/09							
MONTHLY WATER BILL ACCT. #1262		6440.602		\$35.67						\$35.67
INVOICE 111909 TOTALS:				\$35.67	\$0.00	\$0.00				\$35.67
G-M WATER SUPPLY CORP. TOTALS:				\$35.67	\$0.00	\$0.00				\$35.67
HGBB	H.G. BYLEY & SONS									
18651	11/06/09	11/19/09	12/21/09							

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 11/23/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
PIN REPAIR		6346.604		\$50.00						\$50.00
		INVOICE 18651 TOTALS:		\$50.00	\$0.00	\$0.00				\$50.00
		H.G. BYLEY & SONS TOTALS:		\$50.00	\$0.00	\$0.00				\$50.00
HPTS HEMPHILL TIRE STORE										
70694	11/13/09	11/19/09 12/28/09								
CHANGE 2 TIRES '90 GMC P/U		6365.604		\$24.00						\$24.00
		INVOICE 70694 TOTALS:		\$24.00	\$0.00	\$0.00				\$24.00
		HEMPHILL TIRE STORE TOTALS:		\$24.00	\$0.00	\$0.00				\$24.00
MCCI APAC TEXAS, INC.										
200045619	11/07/09	11/19/09 12/22/09								
65.18 TONS OIL SAND MIX		6378.602		\$3,800.00						\$3,800.00
		INVOICE 200045619 TOTALS:		\$3,800.00	\$0.00	\$0.00				\$3,800.00
		APAC TEXAS, INC. TOTALS:		\$3,800.00	\$0.00	\$0.00				\$3,800.00
RALA RANDY LADNER										
3832	11/05/09	11/19/09 12/20/09								
CLUTCH ASSEMBLY, CLUTCH BRAKE, MOUNT & BOLT, OIL & GREASE		6355.601		\$700.00						\$700.00
PULL TRANSMISSION & REPLACE CLUTCH ASSEM; MOUNT & BOLTS		6344.601		\$650.00						\$650.00
		INVOICE 3832 TOTALS:		\$1,350.00	\$0.00	\$0.00				\$1,350.00
		RANDY LADNER TOTALS:		\$1,350.00	\$0.00	\$0.00				\$1,350.00
ROIS ROBERT ISENBLITTER										
502056	11/04/09	11/19/09 12/19/09								
TRAILER BOARDS		6357.604		\$180.00						\$180.00
		INVOICE 502056 TOTALS:		\$180.00	\$0.00	\$0.00				\$180.00
		ROBERT ISENBLITTER TOTALS:		\$180.00	\$0.00	\$0.00				\$180.00
RUPS RURAL PIPE & SUPPLY										
69338	11/03/09	11/19/09 12/18/09								
2- 15" X 24' CULVERTS		6370.602		\$365.76						\$365.76

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/23/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
2- 12" X 20' CULVERTS		6370.602		\$226.40						\$226.40
INVOICE 69338 TOTALS:				\$592.16	\$0.00	\$0.00				\$592.16
69576	11/11/09	11/19/09	12/26/09							
12" X 20' CULVERT		6370.603		\$113.20						\$113.20
2- 12" X 24' CULVERTS		6370.603		\$271.68						\$271.68
INVOICE 69576 TOTALS:				\$384.88	\$0.00	\$0.00				\$384.88
69592	11/11/09	11/19/09	12/26/09							
3- 36" X 30' CULVERTS		6370.603		\$1,984.20						\$1,984.20
INVOICE 69592 TOTALS:				\$1,984.20	\$0.00	\$0.00				\$1,984.20
RURAL PIPE & SUPPLY TOTALS:				\$2,961.24	\$0.00	\$0.00				\$2,961.24
LEDGER TOTALS:				\$38,842.23	\$0.00	\$0.00				\$38,842.23

559
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Charles E. Watson

Charles Watson
County Judge

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Keith Clark

Keith Clark
Commissioner Pct. 1

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Doyle Dickerson

Doyle Dickerson
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

560
JK

Approved for payment by Sabine County Commissioner's Court on November 23, 2009

RECORD RETENTION FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/23/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
KELL										
KELLPRO										
00117048	11/05/09	11/19/09	12/20/09							
SAVIN MLP32-MLP35/N HIGH YIELD TONER CART		6310.775		\$250.00						\$250.00
SHIPPING AND HANDLING		6310.775		\$10.00						\$10.00
INVOICE 00117048 TOTALS:				\$260.00	\$0.00	\$0.00				\$260.00
KELLPRO TOTALS:				\$260.00	\$0.00	\$0.00				\$260.00
STORY										
STORY-WRIGHT										
10-66536	11/04/09	11/19/09	12/19/09							
FILE, CART, 8 COMP OGNZR,BK		6310.775		\$169.99						\$169.99
2- FOLDER, HANG, LTR, 25/BX,GN		6310.775		\$32.98						\$32.98
INVOICE 10-66536 TOTALS:				\$202.97	\$0.00	\$0.00				\$202.97
STORY-WRIGHT TOTALS:				\$202.97	\$0.00	\$0.00				\$202.97
LEDGER TOTALS:				\$462.97	\$0.00	\$0.00				\$462.97

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Charles E. Watson

Charles Watson
County Judge

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Keith Clark

Keith Clark
Commissioner Pct. 1

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Doyle Dickerson

Doyle Dickerson
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

562
MK

Approved for payment by Sabine County Commissioner's Court on November 23, 2009

HOTEL/MOTEL TAX

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/23/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
KTRE	KLTV / KTRE									
P328338-1	11/15/09	11/20/09	12/30/09							
VT EDITING 11/2/09 MILAM SETTLERS DAY		6451.58		\$75.00						\$75.00
VOICE OVER 11/2/09 MILAM SETTLERS DAY		6451.58		\$35.00						\$35.00
INVOICE P328338-1 TOTALS:				\$110.00	\$0.00	\$0.00				\$110.00
KLTV / KTRE TOTALS:				\$110.00	\$0.00	\$0.00				\$110.00
MISE	MILAM SETTLERS DAY									
4860	08/25/09	11/20/09	10/09/09							
300 FLYERS FOR MILAM SETTLERS DAY		6451.58		\$27.00						\$27.00
INVOICE 4860 TOTALS:				\$27.00	\$0.00	\$0.00				\$27.00
4968	10/07/09	11/20/09	11/21/09							
200 PRINT FLYERS FROM PDF FILE MILAM SETTLERS DAY		6451.58		\$18.00						\$18.00
INVOICE 4968 TOTALS:				\$18.00	\$0.00	\$0.00				\$18.00
4971	10/08/09	11/20/09	11/22/09							
100 FLYERS COLOR FOR MILAM SETTLERS DAY		6451.58		\$35.00						\$35.00
INVOICE 4971 TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
MILAM SETTLERS DAY TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
RARE	SABINE COUNTY REPORTER									
102809	10/31/09	11/20/09	12/15/09							
LOCAL DISPLAY 3X4 MILAM SETTLERS DAY		6451.58		\$51.00						\$51.00
INVOICE 102809 TOTALS:				\$51.00	\$0.00	\$0.00				\$51.00
SABINE COUNTY REPORTER TOTALS:				\$51.00	\$0.00	\$0.00				\$51.00
TLDN	THE LUFKIN DAILY NEWS									
2226658	10/31/09	11/20/09	12/15/09							
FULL RUN VENDORS & SHOPPERS FOR MILAM SETTLERS DAY		6451.58		\$168.00						\$168.00
INVOICE 2226658 TOTALS:				\$168.00	\$0.00	\$0.00				\$168.00

563
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*V - Denotes Voided Check Entries

11/20/09
11:38:36 AM

HOTEL/MOTEL TAX

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 11/23/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
THE LUFKIN DAILY NEWS TOTALS:				\$168.00	\$0.00	\$0.00				\$168.00
LEDGER TOTALS:				\$409.00	\$0.00	\$0.00				\$409.00

YY 564

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

595
NY
10/27

Approved for payment by Sabine County Commissioner's Court on November 23, 2009



YY 566

V. G. Young Institute of County Government
Certifies that

Tricia Jacks

*attended 5 hours of investment training pursuant to the
PUBLIC FUNDS INVESTMENT ACT as part of the*

**61st Annual County Treasurers' Association of Texas Conference
Grapevine, Texas ♦ September 14-18, 2009**

Edward R. Smith
Director, Texas AgriLife Extension Service

Ruth O. G.
Director, V.G. Young Institute of County Government

Flora Reynolds
President, County Treasurers Association of Texas



CERTIFICATE OF PARTICIPATION

The V.G. Young Institute of County Government

Awards This Certificate To

Tricia Jacks

For Successfully Completing 10 Hours of Educational Training

During the

61st Annual County Treasurers Association of Texas Conference

September 14-18, 2009

Grapevine, Texas



Ed Smith, Director, Texas AgriLife Extension Service



Rick Avery, Director, V.G. Young Institute of County Government



James L. Reynolds, President, County Treasurers Association of Texas



This education program was co-sponsored by the
Agricultural Leadership, Education and Communications Department at Texas A&M University

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10567
JK

FEEES COLLECTED IN OCTOBER, 2009

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	6,084.42
JAMES BRASHER, JUSTICE OF THE PEACE, PRECINCT #2, PLACE #1	2,165.00
TANYA WALKER, DISTRICT CLERK	4,142.14
JANICE MCDANIEL, COUNTY CLERK	15,122.00

VOL YY Pg 568

FINANCIAL REPORT
October 31, 2009

FUND	BALANCE 10/31/08	BALANCE 9/30/09	RECEIPTS	DISBURSEMENTS	BALANCE 10/31/09
GENERAL	780,635.75	1,182,623.13	105,146.20	207,518.41	1,080,250.92
COMPENSATION TO VICTIMS OF CRIME	0.00	0.00	0.00	0.00	0.00
ARREST FEES	0.00	1,434.73	866.00	2,300.73	0.00
CIVIL LEGAL SERVICES INDIGENT	0.00	118.75	73.00	191.75	0.00
TIME PAYMENT	0.00	335.50	243.80	579.30	0.00
CHILD SAFETY SEAT VIOLATIONS	314.00	181.50	60.50	0.00	242.00
BAIL BOND FEE	162.00	513.00	180.00	531.00	162.00
STATE TRAFFIC FEE	0.00	3,784.33	2,301.00	6,085.33	0.00
LICENSE AND WEIGHT FINES	0.00	16.50	33.00	49.50	0.00
DISTRICT CLERK STATE FEES	0.00	1,343.53	1,062.53	2,406.06	0.00
CCC 01/01/04 FORWARD	0.00	9,207.86	5,358.82	14,566.68	0.00
CCC 09/01/01 THRU 12/31/03	0.00	67.50	40.00	107.50	0.00
CCC 08/31/99 THRU 08/31/01	0.00	0.00	0.00	0.00	0.00
CCC 09/01/97 THRU 08/30/99	0.00	0.00	0.00	0.00	0.00
CCC 09/01/95 THRU 08/31/97	0.00	0.00	0.00	0.00	0.00
CCC 09/01/91 THRU 08/31/95	0.00	0.00	0.00	0.00	0.00
EMS TRAUMA FUND	0.00	675.00	139.50	814.50	0.00
DNA TESTING	0.00	0.00	0.00	0.00	0.00

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FINANCIAL REPORT

October 31, 2009

FUND	BALANCE 10/31/08	BALANCE 9/30/09	RECEIPTS	DISBURSEMENTS	BALANCE 10/31/09
FAILURE TO APPEAR	0.00	400.00	300.00	700.00	0.00
JURY REIMBURSEMENT FEE	0.00	816.55	458.00	1,274.55	0.00
JUDICIAL SUPPORT - CRIMINAL ST.	0.00	1,207.60	614.00	1,821.60	0.00
JUDICIAL SUPPORT - CIVIL	0.00	1,421.37	1,243.20	2,664.57	0.00
FAMILY PROTECTION FEE	829.00	360.00	180.00	0.00	540.00
NONDISCLOSURE FEE	0.00	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	0.00	414.00	150.00	564.00	0.00
INDIGENT DEFENSE FUND	0.00	393.30	218.10	611.40	0.00
RECORD MANAGEMENT FEE	4,044.00	5,580.50	555.50	0.00	6,136.00
COURTHOUSE SECURITY	57,959.24	63,114.66	867.00	0.00	63,981.66
COURTHOUSE SECURITY - JP's	2,464.26	3,092.26	94.00	0.00	3,186.26
LIBRARY	27,426.97	27,185.47	840.00	77.00	27,948.47
JUSTICE COURT TECH FUND	588.37	3,383.65	416.00	0.00	3,799.65
STATE SCHOOL MONEY (SHERIFF)	5,116.27	6,023.41	0.00	0.00	6,023.41
STATE SCHOOL MONEY (CONST.)	0.00	660.67	0.00	60.00	600.67
JUDICIAL SUPPORT - CRIMINAL CO.	1,786.93	2,244.53	66.80	0.00	2,311.33
OMNI FEE	151.01	263.01	90.00	202.00	151.01
MEDIATION FEE	0.00	1,170.00	300.00	0.00	1,470.00
GUARDIANSHIP FEE	860.00	2,020.00	160.00	0.00	2,180.00
BALANCE AS OF 10/31/09					1,198,983.38

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FINANCIAL REPORT
October 31, 2009

FUND	BALANCE 10/31/08	BALANCE 9/30/09	RECEIPTS	DISBURSEMENTS	BALANCE 10/31/09
ROAD & BRIDGE #1	253,677.78	208,343.76	8,298.30	12,448.15	204,193.91
ROAD & BRIDGE #2	152,472.78	252,725.47	8,391.96	24,188.14	236,929.29
ROAD & BRIDGE #3	188,522.80	321,704.61	8,455.02	19,331.91	310,827.72
ROAD & BRIDGE #4	88,856.85	260,310.25	13,142.66	19,856.72	253,596.19
ROAD & BRIDGE SPECIAL #1	(640.95)	4,238.64	0.00	65.98	4,172.66
BALANCE AS OF 10/31/09					1,009,719.77

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FINANCIAL REPORT
October 31, 2009

FUND	BALANCE 9/30/09	RECEIPTS	DISBURSEMENTS	BALANCE 10/31/09
ROAD & BRIDGE #1 TexSTAR	386,667.97	68.79	0.00	386,736.76
ROAD & BRIDGE #2 TexSTAR	386,667.96	68.79	0.00	386,736.75
ROAD & BRIDGE #3 TexSTAR	386,667.95	68.80	0.00	386,736.75
ROAD & BRIDGE #4 TexSTAR	386,667.98	68.79	0.00	386,736.77
BALANCE AS OF 10/31/09				1,546,947.03

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FINANCIAL REPORT
October 31, 2009

FUND	BALANCE 10/31/08	BALANCE 9/30/09	RECEIPTS	DISBURSEMENTS	BALANCE 10/31/09
RECORD RETENTION	80,067.02	95,343.34	2,247.17	1,933.03	95,657.48
HOTEL/MOTEL TAX	67,279.13	89,000.55	14,238.61	247.00	102,992.16
SABINE COUNTY FSM SPECIAL PROJECTS	118,076.43	131,260.11	1,781.87	1,781.87	131,260.11
DISTRICT CLERK SPECIAL REVENUE	5,964.86	4,837.07	156.83	0.00	4,993.90
SABINE COUNTY CONVENTION CENTER BUILDING FUND	44,144.21	45,786.33	155.55	0.00	45,941.88
SABINE COUNTY CLERK RECORD ARCHIVE FEE	39,203.62	45,481.41	2,039.87	0.00	47,521.28
SABINE COUNTY TCDP#726571	0.00	0.00	0.00	0.00	0.00
SABINE COUNTY DISASTER RECOVERY GRANT DRS 060076	0.00	0.00	0.00	0.00	0.00

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Martha Stone, TAC
SABINE COUNTY
TAX ASSESSOR/ COLLECT
September
2009

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS
AD VALOREM			
DEL. AD VALOREM	5,998.79	5,998.79	
AD VALOREM P&I	2,107.21	2,107.21	
Co.Add'l Penalty	1,569.35		1,569.35
HOSPITAL			
DEL. HOSPITAL	3,088.42	30.89	3,057.53
HOSPITAL P & I	974.68	9.75	964.93
HOSPITAL ADD' L PEN.	793.45		793.45
HEMPHILL ISD			
DEL. HEMPHILL ISD	11,740.25	117.41	11,622.84
HEMPHILL P & I	4,126.80	41.27	4,085.53
HEMPHILL ADD'L PEN	3,084.64		3,084.64
PINELAND CITY			
DEL PINELAND CITY	245.86		245.86
PINELAND CITY P & I	67.72		67.72
Pineland Add'l Penalty	62.71		62.71
WEST SABINE ISD			
DEL. WEST SABINE ISD	1,436.58		1,436.58
WEST SABINE P&I	389.21		389.21
West Sabine Add'l Penalty	443.25		443.25
West sabine I & S	327.12		327.12
West Sabine I & S P&I	66.05		66.05
Shelbyville M&O			
Shelbyville Del	182.31	1.83	180.48
Shelbyville P&I	123.98	1.24	122.74
Shelbyville I&S			
Shelbyville Del	11.78	0.12	11.66
Shelbyville P&I	8.01	0.08	7.93
Shelbyville Add'n	48.92		48.92
BISD			
BISD Del	285.06	2.85	282.21
BISD P&I	114.47	1.15	113.32
BISD Add'l	59.94		59.94
TAX CERTIFICATES	1,010.00	505.00	505.00
COPIES			
COUNTY ALCOHOL			
COUNTY OTHER	19.17	19.17	
NSF FEES			
BOAT & MOTOR REG.			
COUNTY INTEREST			
COURT COSTS/AB FEES			
COCA COLA COMM.			
TOTALS:	\$ 38,385.73	\$ 8,836.76	\$ 29,548.97
DEALER TAXES:			**
VIT/BIT	280.97		
TOTALS:	\$ 280.97	\$ -	\$ -
SALES TAX FEES:			**
BOAT & MOTOR	3,916.64	195.83	3,720.81
MOTOR VEHICLE	36,932.97		36,932.97
REG. SURCHARGE	168.00		168.00
TERP	1,770.00		1,770.00
1% SURCHARGE			
2.5% SURCHARGE			
TOTALS:	\$ 42,787.61	\$ 195.83	\$ 42,591.78
STATE FEES:			
REGISTRATION	44,187.82	20,631.24	20,106.84
ROAD & BRIDGE	8,600.00	7,711.50	238.50
TITLE APPLICATIONS	1,534.00	580.00	928.00
YOUNG FARMERS	195.00		195.00
REG EMISSIONS			
IRP REGISTRATION	1,682.60	841.90	840.70
IRP ROAD & BRIDGE	20.00	19.40	0.60
STATE ALCOHOL			
STATE INTEREST			
TOTALS:	\$ 56,219.42	\$ 29,784.04	\$ 22,309.64
COMPLETE TOTAL	\$ 137,673.73	\$ 38,816.63	\$ 94,450.39

YV PG 574

MARTHA M. STONE
SABINE COUNTY TAX ASSESSOR/COLLECTOR
P.O. BOX 310 HEMPHILL, TX. 75946
(409) 787-2257 FAX (409) 787-4753

Sabine County
Tax Collections for September 2009

2008 Levy: **\$1,717,037.66**

Collections:

Current

Current Delinquent

Current Delinquent P&I

Delinquent

5998.79

Penalty & Interest

2107.21

Tax Certificate

505.00

TOTAL: \$ 8611.00

Percentage of 2008 taxes collected: 96.09%

Current taxes due as of October 01 2009: \$ 67,150.83

Delinquent taxes (2007 & prior years) as of October 01 2009: \$ 170,255.47

Old State taxes due as of October 01 2009: \$ 70.76

I hereby certify with my official seal of office that the above figures are true and correct records of collections made through the Sabine County Tax Office.

Martha M. Stone

October 2009



Martha M. Stone
Sabine County Tax A/C

1001 *YF* PG *575*

MONTHLY CERTIFY REPORT - ALL YEARS

9/30/2009 12:37:22PM

FROM 9/1/2009 TO 9/30/2009

01 COUNTY

	Yearly Beg Bal	Beg Bal	Total Due	Collected				Total Paid	% Collected	
				Base Tax	Discount	Penalty	Attrny Fee			Other Payment
1967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1975	3.20	3.20	3.20	0.00	0.00	0.00	0.00	0.00	0.00%	
1976	5.20	5.20	5.20	0.00	0.00	0.00	0.00	0.00	0.00%	
1977	105.00	105.00	105.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1978	202.31	210.35	210.35	0.00	0.00	0.00	0.00	0.00	-3.97%	
1979	241.20	260.24	260.24	0.00	0.00	0.00	0.00	0.00	-7.89%	
1980	357.66	386.22	386.22	0.00	0.00	0.00	0.00	0.00	-7.99%	
1981	461.82	509.42	509.42	0.00	0.00	0.00	0.00	0.00	-10.31%	
1982	353.06	372.31	372.31	0.00	0.00	0.00	0.00	0.00	-5.45%	
1983	509.45	515.47	515.47	0.00	0.00	0.00	0.00	0.00	-1.18%	
1984	677.48	683.93	683.93	0.00	0.00	0.00	0.00	0.00	-0.95%	
1985	1,201.74	1,163.26	1,163.26	0.00	0.00	0.00	0.00	0.00	3.20%	
1986	1,517.67	1,470.61	1,470.61	0.00	0.00	0.00	0.00	0.00	3.10%	
1987	1,672.02	1,584.05	1,584.05	0.00	0.00	0.00	0.00	0.00	5.26%	
1988	1,498.37	1,452.17	1,452.17	0.00	0.00	0.00	0.00	0.00	3.08%	
1989	2,125.33	2,099.77	2,099.77	0.00	0.00	0.00	0.00	0.00	1.20%	
1990	2,000.03	1,982.04	1,982.04	0.00	0.00	0.00	0.00	0.00	0.90%	
1991	2,783.79	2,705.38	2,705.38	0.00	0.00	0.00	0.00	0.00	2.82%	
1992	2,826.00	2,726.35	2,722.03	4.32	0.00	9.16	2.02	0.00	15.50	3.68%
1993	3,422.19	3,311.35	3,305.75	5.60	0.00	11.21	2.53	0.00	19.34	3.40%
1994	4,012.43	3,912.29	3,906.96	5.33	0.00	10.02	2.30	0.00	17.65	2.63%
1995	4,600.54	4,535.07	4,501.19	33.88	0.00	59.62	14.02	0.00	107.52	2.16%
1996	5,135.48	5,202.06	5,157.46	44.60	0.00	73.15	17.66	0.00	135.41	-0.43%
1997	6,044.65	5,936.52	5,902.40	34.12	0.00	51.87	12.90	0.00	98.89	2.35%
1998	5,697.08	5,606.58	5,551.59	54.99	0.00	76.98	19.80	0.00	151.77	2.55%
1999	7,137.16	7,081.29	7,016.77	64.52	0.00	82.58	22.07	0.00	169.17	1.69%
2000	9,808.54	9,346.58	9,262.55	84.03	0.00	97.47	27.23	0.00	208.73	5.57%
2001	7,638.61	7,150.44	7,090.94	59.50	0.00	61.87	18.20	0.00	139.57	7.17%
2002	9,287.65	8,357.64	8,298.93	58.71	0.00	54.01	16.91	0.00	129.63	10.65%
2003	13,904.02	11,593.93	11,421.77	89.58	0.00	71.66	32.24	0.00	193.48	17.85%
2004	17,257.78	12,524.37	12,391.03	131.90	0.00	89.68	44.31	0.00	265.89	28.20%
2005	20,379.02	16,123.96	15,835.28	288.68	0.00	161.68	90.10	0.00	540.46	22.30%
2006	31,599.55	21,540.18	21,077.33	462.81	0.00	203.65	133.30	0.00	799.76	33.30%
2007	60,467.43	32,003.00	31,304.87	698.13	0.00	221.96	183.99	0.00	1,104.08	48.23%
2008	1,717,040.75	73,868.28	67,150.83	3,878.09	0.00	770.64	929.77	0.00	5,578.50	96.09%
TOTAL:	1,941,974.21	246,328.51	237,406.30	5,998.79	0.00	2,107.21	1,569.35	0.00	9,675.35	87.78%
DELINQUENT TOTAL DUE:			\$170,255.47	\$2,120.70	\$0.00	\$1,336.57	\$639.58	\$0.00	\$4,096.85	

I, Martha Stone, Tax Collector for COUNTY certify that this is a true and correct report of all collections activities for this time period.

44 576

Highway Bridge Program (HBP) Eligible Bridges as of 8-21-2009

SABINE COUNTY

				Estimate	County's Portion	Estimated Life Span
91129027	POMPONAUGH CREEK	BILL LOWE RD	112020AA0553001			Feb-11
91129033	DORSEY BRANCH	CHAMBERS RD.	112020AA0102001			Feb-11
91129028	BEAR CREEK	BEAR CREEK RD.	112020AA0428001			Feb-11
91129901	CORSEY CREEK	CEDAR GROVE RD	112020AA0132001	\$420,000	\$23,940	Sep-12
91129902	MADDOX CREEK	ANDERS RD	112020AA0180001	\$450,000	\$25,650	Oct-12
91129904	TEBO CREEK	TUTTLE RD	112020AA0229001	\$675,000	\$38,475	Oct-12
91129908	ROCK CREEK	ROCK CREEK RD	112020AA0539001	\$671,000	\$38,247	Sep-14
91129911	DEVILS FORD CREEK	M WILLIAMS DRIVE	112020AA0566001	\$611,000	\$34,827	Sep-14
91129913	BEAR CREEK	CENTERVIEW RD	112020AA0425001	\$442,000	\$25,194	Oct-14

These already have agreements & we are preparing plans

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 577
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**SABINE COUNTY CHAMBER OF COMMERCE
EVENT REPORT**

EVENT: PAA Tournament Series

DATE(S): October 7-10, 2009

NOTE: Data collected from Anglers via PAA registration process and Chamber of Commerce Survey

NUMBER OF EVENT PARTICIPANTS: 212

Breakdown of participants – 110 Professional Anglers
92 Angler Observers
10 Organization Staff

TOTAL VOLUNTEER* HOURS TO CONDUCT EVENT: 191

Number of Chamber of Commerce Volunteers Utilized - 24

TOTAL INVESTMENT TO SECURE EVENT: \$22,000.00

Breakdown of Investment \$12,000 – Sabine County
\$10,000 – Fin & Feather Resort

TOTAL REPORTED REVENUE GENERATED: \$197,821.00

Breakdown of Revenue - \$50,351.00 Lodging (\$38,410 Hotel; \$5,930 Campground; \$6,011 Private)
\$53,360.00 Food/Meals
\$65,885.00 Fuel/Gas*
\$28,225.00 Incidentals

*Data may include amounts spent in travel to Sabine County, not just during reported stay

LODGING UTILIZATION: 1126 Room Nights Generated

Breakdown of Lodging Sources By Type:

* Numbers in tables below indicate number of individuals staying at source, not room nights per source

Hotels:

Fin & Feather Lodge – 61*
Cypress Bend – 3*
Fisherman's Village – 1*
Sportsman's - 1*

Bridge Bay – 5*
Americas Best – 2*
MidLake – 1*
Toledo Town – 1*

500 Room Nights; \$38410.00
Alpine Marina – 3*
Harborlight – 1*
Pendleton – 1*

Campgrounds:

Fin & Feather RV Park - 16*
God's Country RV – 1*
Pirates Cove Campground – 1*

Mid Lake Campground – 2*
Lowe's Creek Park – 1*
Powell Park Campground – 1*

183 Room Nights; \$5930.00
Cypress Bend Park - 1*
Paradise Point Campground – 1*

Private Homes:

Rentals - 4*

Owned/Loaned - 92*

443 Room Nights; \$6011.00

CHAMBER OF COMMERCE SURVEY RESULTS:

- 83% Patronized local dining establishments
- 76% Patronized local shopping establishments
- 93% Would consider Sabine County as a future vacation destination
- 69% *Would not* consider Sabine County as a retirement destination*
- 100% Would recommend Sabine County to a friend

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*Of those responding with comments:

- 50% already had a destination other than Sabine County in mind for retirement
- 19% stated that the town was too small and/or that there were too few business establishments

LINE-ITEM TRANSFERS

Date: November 23, 2009

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	County Treasurer	Part-Time Help	\$1,900.00
TO:	General	County Treasurer	Office Supplies	\$1,000.00
	General	County Treasurer	Continuing Education	\$900.00

Micia Jacks

Department Head


Janice McDaniel

Attest County Clerk

Charles E. Watson

Approved Commissioners Court

The State Of Texas
County Of Sabine
I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND
DAILY RECORDED IN THE COMMISSIONER COURT MINUTES OF SABINE
COUNTY, TEXAS.
VOL. 44 PAGE 536
JANICE MCDANIEL COUNTY CLERK
BY Pam Cavender
Deputy



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