

Monday, August 23, 2010, the Sabine County Commissioners' Court met in regular session. The following members of Court were present:

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

Judge Watson called the meeting to order and Pastor Digmon led the Court in prayer.

Judge Watson recessed the Court to open the public hearing on the tax rate.

Court reconvened at 8:35 a.m.

AGENDA ITEM #1-General Business

Commissioner Clark moved to approve the minutes as written for the August 9th regular session of Court. Commissioner McDaniel seconded. All voted for. Motion carried.

AGENDA ITEM #2-Reports

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

AGENDA ITEM #3-Line Item Transfers

Commissioner McDaniel moved to approve the transfer for R&B precinct 4. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

AGENDA ITEM #4-Budget Amendment

Commissioner Dickerson moved to approve the budget amendment for the Tax Assessor/Collector. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

AGENDA ITEM #5-Discuss with Possible Action on Interlocal Agreement with U.S. Forest Service

Eddie Taylor with the U. S. Forest Service met with the Court to discuss funds that may be available from the FS to the County. These funds can be used for trash pick-up on FS roads that are maintained by the County. He said he would know more about the dollar amount after October 1, 2010.

Commissioner Clark moved to proceed with this agreement.
Commissioner Warner seconded. All voted for. Motion carried.
AGENDA ITEM #6-Discuss with Possible Action on Off-road Vehicle Trail
Proposed by U.S. Forest Service

Eddie Taylor told the Court that the FS would concession out the running of the Off-road Vehicle Trail but they would be the responsible party. It would go through a bid process. The Trail would be a minimum of 25 miles but most are 50 plus miles. You have to have an area large enough for people to want to come and ride. Noise control will be a part of the plan including a buffer between the Trail and adjacent landowners. He said Red Hills Lake is the better proposed location.

Commissioner McDaniel moved to table this item and to schedule public hearings to get input from our local people. Commissioner Dickerson seconded. All voted for. Motion carried.

AGENDA ITEM #7-Discuss with Possible Action on 10-acre Rule for On-site Sewer Systems

Commissioner Warner said he has had some people ask him why we have the 10-acre rule.

Judge Watson said the rule does not change what you have to do in putting in a sewer system but it gives some control since everyone has to get a permit. Without the rule, on property of 10 acres or more, a permit would not be required.

This was discussion only. No action was taken.

AGENDA ITEM #8-Discuss with Possible Action to Authorize Judge Watson to Sign the Energy Efficiency and Conservation Block Grant Contract with the State Comptroller's Office

Commissioner Clark moved to give Judge Watson the authority to sign. Commissioner McDaniel seconded. All voted for. Motion carried.

AGENDA ITEM #9-Discuss with Possible Action to Re-appoint Dr. Winslow as Local Health Authority

Commissioner Clark moved to re-appoint Dr. Winslow as the local health authority if he is willing to continue. Commissioner Dickerson seconded. All voted for. Motion carried.

AGENDA ITEM #10-Discuss with Possible Action on Road Names in Cypress Pointe Subdivision for 911 Purposes

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Mr. Lloyd with the 911 office said this is a new subdivision and the roads have not previously been named. The names are as follows:

Cypress Pointe Dr.; Old Texas Trail E; Spanish Trail; Cypress Royale E and Legend Circle

Commissioner Warner moved to approve the above listed road names. Commissioner Clark seconded. All voted for. Motion carried.

AGENDA ITEM #11-Pay Accounts and Salaries

Commissioner Warner said he has a bill that did not get added to the listing for bills to be paid. It is for payment on precinct 4's side boom mower.

Commissioner Dickerson moved to add the above referenced bill and to pay the accounts and salaries. Commissioner Clark seconded. All voted for. Motion carried.

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

Charles E. Watson CHARLES WATSON

Keith Clark KEITH CLARK

Jimmy McDaniel JIMMY MCDANIEL

Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel JANICE MCDANIEL

08/20/10
3:06:05 PM

GENERAL FUND

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 9/1/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
AACH ANDERSONS A/C & HEATING										
2689	08/12/10	08/20/10	09/26/10							
INSTALLED CONDENSOR & AIR HANDLER		6450.560		\$3,900.00						\$3,900.00
INVOICE 2689 TOTALS:				\$3,900.00	\$0.00	\$0.00				\$3,900.00
ANDERSONS A/C & HEATING TOTALS:				\$3,900.00	\$0.00	\$0.00				\$3,900.00
ADAC ALCOHOL & DRUG ABUSE COUNCIL										
081910	08/11/10	08/19/10	09/25/10							
APPROVED FUNDS FOR 2010		6323.409		\$1,000.00						\$1,000.00
INVOICE 081910 TOTALS:				\$1,000.00	\$0.00	\$0.00				\$1,000.00
ALCOHOL & DRUG ABUSE COUNCIL TOTALS:				\$1,000.00	\$0.00	\$0.00				\$1,000.00
AURC AUSTIN RIBBON & COMPUTERS										
SI-178400	08/19/10	08/19/10	10/03/10							
BLACK TONER TYPE 115 FOR AP610N		6310.403		\$249.21						\$249.21
AP600N										
INVOICE SI-178400 TOTALS:				\$249.21	\$0.00	\$0.00				\$249.21
AUSTIN RIBBON & COMPUTERS TOTALS:				\$249.21	\$0.00	\$0.00				\$249.21
ESSS EAST SABINE NUTRITION										
109743	07/01/10	08/20/10	08/15/10							
12 MEALS		6542.560		\$54.00						\$54.00
INVOICE 109743 TOTALS:				\$54.00	\$0.00	\$0.00				\$54.00
109744	07/02/10	08/20/10	08/16/10							
12 MEALS		6542.560		\$54.00						\$54.00
INVOICE 109744 TOTALS:				\$54.00	\$0.00	\$0.00				\$54.00
109746	07/06/10	08/20/10	08/20/10							
14 MEALS		6542.560		\$63.00						\$63.00
INVOICE 109746 TOTALS:				\$63.00	\$0.00	\$0.00				\$63.00
109747	07/07/10	08/20/10	08/21/10							
13 MEALS		6542.560		\$58.50						\$58.50
INVOICE 109747 TOTALS:				\$58.50	\$0.00	\$0.00				\$58.50

*V - Denotes Voided Check Entries

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 9/1/2010

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
109748 15 MEALS	07/08/10	08/20/10 6542.560	08/22/10	\$67.50						\$67.50
INVOICE 109748 TOTALS:				\$67.50	\$0.00	\$0.00				\$67.50
109749 19 MEALS	07/12/10	08/20/10 6542.560	08/26/10	\$85.50						\$85.50
INVOICE 109749 TOTALS:				\$85.50	\$0.00	\$0.00				\$85.50
109750 17 MEALS	07/14/10	08/20/10 6542.560	08/28/10	\$76.50						\$76.50
INVOICE 109750 TOTALS:				\$76.50	\$0.00	\$0.00				\$76.50
109751 15 MEALS	07/15/10	08/20/10 6542.560	08/29/10	\$67.50						\$67.50
INVOICE 109751 TOTALS:				\$67.50	\$0.00	\$0.00				\$67.50
109752 14 MEALS	07/16/10	08/20/10 6542.560	08/30/10	\$63.00						\$63.00
INVOICE 109752 TOTALS:				\$63.00	\$0.00	\$0.00				\$63.00
109753 15 MEALS	07/19/10	08/20/10 6542.560	09/02/10	\$67.50						\$67.50
INVOICE 109753 TOTALS:				\$67.50	\$0.00	\$0.00				\$67.50
109754 13 MEALS	07/20/10	08/20/10 6542.560	09/03/10	\$58.50						\$58.50
INVOICE 109754 TOTALS:				\$58.50	\$0.00	\$0.00				\$58.50
109755 16 MEALS	07/21/10	08/20/10 6542.560	09/04/10	\$72.00						\$72.00
INVOICE 109755 TOTALS:				\$72.00	\$0.00	\$0.00				\$72.00
109756 13 MEALS	07/22/10	08/20/10 6542.560	09/05/10	\$58.50						\$58.50
INVOICE 109756 TOTALS:				\$58.50	\$0.00	\$0.00				\$58.50
109757 14 MEALS	07/23/10	08/20/10 6542.560	09/06/10	\$63.00						\$63.00
INVOICE 109757 TOTALS:				\$63.00	\$0.00	\$0.00				\$63.00
109758	07/26/10	08/20/10	09/09/10							

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GENERAL FUND

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/1/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
14 MEALS		6542.560		\$63.00						\$63.00
INVOICE 109758 TOTALS:				\$63.00	\$0.00	\$0.00				\$63.00
109759 14 MEALS	07/27/10	08/20/10 6542.560	09/10/10	\$63.00						\$63.00
INVOICE 109759 TOTALS:				\$63.00	\$0.00	\$0.00				\$63.00
109761 14 MEALS	07/29/10	08/20/10 6542.560	09/12/10	\$63.00						\$63.00
INVOICE 109761 TOTALS:				\$63.00	\$0.00	\$0.00				\$63.00
109762 12 MEALS	07/30/10	08/20/10 6542.560	09/13/10	\$54.00						\$54.00
INVOICE 109762 TOTALS:				\$54.00	\$0.00	\$0.00				\$54.00
109760 14 MEALS	08/20/10	08/20/10 6542.560	10/04/10	\$63.00						\$63.00
INVOICE 109760 TOTALS:				\$63.00	\$0.00	\$0.00				\$63.00
EAST SABINE NUTRITION TOTALS:				\$1,215.00	\$0.00	\$0.00				\$1,215.00
FJDJ JUVENILE PROBATION DEPARTMENT										
081910 APPROVED FUNDS FOR JUVENILE PROBATION	08/17/10	08/19/10 6551.570	10/01/10	\$6,278.00						\$6,278.00
INVOICE 081910 TOTALS:				\$6,278.00	\$0.00	\$0.00				\$6,278.00
JUVENILE PROBATION DEPARTMENT TOTALS:				\$6,278.00	\$0.00	\$0.00				\$6,278.00
FLSE FLEET SERVICES										
172010 22.003 GALLONS OF DIESEL EXEMPTED TAX	07/07/10	08/20/10 6335.560 6335.560	08/21/10	\$62.25 (\$5.35)						\$62.25 (\$5.35)
INVOICE 172010 TOTALS:				\$56.90	\$0.00	\$0.00				\$56.90
092010 19.517 GALLONS OF DIESEL EXEMPTED TAX	07/11/10	08/20/10 6335.560 6335.560	08/25/10	\$58.53 (\$4.74)						\$58.53 (\$4.74)
INVOICE 092010 TOTALS:				\$53.79	\$0.00	\$0.00				\$53.79

*V - Denotes Voided Check Entries

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/1/2010

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
153809	07/21/10	08/20/10	09/04/10							
19.442 GALLONS OF DIESEL		6335.560		\$55.00						\$55.00
EXEMPTED TAX		6335.560		(\$4.72)						(\$4.72)
INVOICE 153809 TOTALS:				\$50.28	\$0.00	\$0.00				\$50.28
185051	07/23/10	08/20/10	09/06/10							
15.547 GALLONS OF DIESEL		6335.560		\$43.98						\$43.98
EXEMPTED TAX		6335.560		(\$3.78)						(\$3.78)
INVOICE 185051 TOTALS:				\$40.20	\$0.00	\$0.00				\$40.20
7620038	07/24/10	08/20/10	09/07/10							
19.003 GALLONS OF UNLEADED		6335.560		\$52.05						\$52.05
EXEMPTED TAX		6335.560		(\$4.62)						(\$4.62)
INVOICE 7620038 TOTALS:				\$47.43	\$0.00	\$0.00				\$47.43
795666	07/25/10	08/20/10	09/08/10							
16.201 GALLONS OF UNLEADED		6335.560		\$40.00						\$40.00
EXEMPTED TAX		6335.560		(\$2.96)						(\$2.96)
INVOICE 795666 TOTALS:				\$37.04	\$0.00	\$0.00				\$37.04
213872	07/28/10	08/20/10	09/11/10							
8.931 GALLONS OF DIESEL		6335.560		\$25.00						\$25.00
EXEMPTED TAX		6335.560		(\$2.17)						(\$2.17)
INVOICE 213872 TOTALS:				\$22.83	\$0.00	\$0.00				\$22.83
DIX4784	07/30/10	08/20/10	09/13/10							
10.376 GALLONS OF UNLEADED		6335.560		\$25.93						\$25.93
EXEMPTED TAX		6335.560		(\$1.90)						(\$1.90)
INVOICE DIX4784 TOTALS:				\$24.03	\$0.00	\$0.00				\$24.03
100220	07/31/10	08/20/10	09/14/10							
19.294 GALLONS OF DIESEL		6335.560		\$54.00						\$54.00
EXEMPTED TAX		6335.560		(\$4.69)						(\$4.69)
INVOICE 100220 TOTALS:				\$49.31	\$0.00	\$0.00				\$49.31
174143	08/02/10	08/20/10	09/16/10							
19.006 GALLONS OF DIESEL		6335.560		\$54.53						\$54.53
EXEMPTED TAX		6335.560		(\$4.62)						(\$4.62)
INVOICE 174143 TOTALS:				\$49.91	\$0.00	\$0.00				\$49.91

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082010 08/06/10 08/20/10 09/20/10

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of: 9/1/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MONTHLY CARD CHARGE		6335.560		\$16.00						\$16.00
INVOICE 082010 TOTALS:				\$16.00	\$0.00	\$0.00				\$16.00
23645709 LATE FEE	08/06/10	08/20/10 6335.560	09/20/10	\$21.07						\$21.07
INVOICE 23645709 TOTALS:				\$21.07	\$0.00	\$0.00				\$21.07
FLEET SERVICES TOTALS:				\$468.79	\$0.00	\$0.00				\$468.79
HFSI HEMPHILL FLOWER SHOP, INC.										
081910 EASEL FOR CHESTER COX SR.	08/05/10	08/19/10 6614.409	09/19/10	\$81.20						\$81.20
INVOICE 081910 TOTALS:				\$81.20	\$0.00	\$0.00				\$81.20
HEMPHILL FLOWER SHOP, INC. TOTALS:				\$81.20	\$0.00	\$0.00				\$81.20
HJMR HALLS, JOHNSON, MCLEMORE,										
KRA07378 POSTINGS AND SET-UP IN QUICKBOOKS (COUNTY CLERK)	07/31/10	08/19/10 6616.409	09/14/10	\$5,000.00						\$5,000.00
SET-UP EXCEL SPREADSHEETS (TAX OFFICE)		6616.409		\$1,500.00						\$1,500.00
INVOICE KRA07378 TOTALS:				\$6,500.00	\$0.00	\$0.00				\$6,500.00
HALLS, JOHNSON, MCLEMORE, TOTALS:				\$6,500.00	\$0.00	\$0.00				\$6,500.00
JAMC JANICE MCDANIEL										
081910/5845 2 DAYS MEALS @ 75%	08/06/10	08/19/10 6470.403	09/20/10	\$76.50						\$76.50
208.42 RT MILEAGE		6470.403		\$104.21						\$104.21
INVOICE 081910/5845 TOTALS:				\$180.71	\$0.00	\$0.00				\$180.71
JANICE MCDANIEL TOTALS:				\$180.71	\$0.00	\$0.00				\$180.71
JAPC JASPER PRINTING COMPANY										
5582 1000 BUSINESS CARDS FOR GEORGE GRIFFITH	08/11/10	08/20/10 6325.560	09/25/10	\$89.95						\$89.95
500 BUSINESS CARDS FOR CODY MUSE		6325.560		\$59.95						\$59.95
INVOICE 5582 TOTALS:				\$149.90	\$0.00	\$0.00				\$149.90

*V - Denotes Voided Check Entries

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 9/1/2010

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JASPER PRINTING COMPANY TOTALS:				\$149.90	\$0.00	\$0.00				\$149.90
JOPR	JOE PROCELLA SERVICE STATION									
081910	08/06/10	08/19/10	09/20/10							
18.7 GALLONS OF UNLEADED		6106.435		\$56.00						\$56.00
INVOICE 081910 TOTALS:				\$56.00	\$0.00	\$0.00				\$56.00
JOE PROCELLA SERVICE STATION TOTALS:				\$56.00	\$0.00	\$0.00				\$56.00
LEXN	LEXISNEXIS									
1007129245	07/31/10	08/19/10	09/14/10							
7/1/10 - 7/31/10 BILLING PERIOD		6524.403		\$77.00						\$77.00
INVOICE 1007129245 TOTALS:				\$77.00	\$0.00	\$0.00				\$77.00
LEXISNEXIS TOTALS:				\$77.00	\$0.00	\$0.00				\$77.00
LOCL	LOUISE CLARK									
081910/5846	08/06/10	08/19/10	09/20/10							
2 DAYS MEALS @ 75%		6470.403		\$76.50						\$76.50
INVOICE 081910/5846 TOTALS:				\$76.50	\$0.00	\$0.00				\$76.50
LOUISE CLARK TOTALS:				\$76.50	\$0.00	\$0.00				\$76.50
LONE	LONE STAR UNIFORMS									
182249	08/03/10	08/20/10	09/17/10							
3 MSS TEXTROP SILVRTAN ZIPPER SS		6540.560		\$106.50						\$106.50
FREIGHT		6450.560		\$8.00						\$8.00
INVOICE 182249 TOTALS:				\$114.50	\$0.00	\$0.00				\$114.50
LONE STAR UNIFORMS TOTALS:				\$114.50	\$0.00	\$0.00				\$114.50
MLAR	MID LAKE AUTOMOTIVE SERVICES									
11713	08/10/10	08/20/10	09/24/10							
2 CASES OF AMS OIL (10-30)		6335.560		\$316.74						\$316.74
INVOICE 11713 TOTALS:				\$316.74	\$0.00	\$0.00				\$316.74
MID LAKE AUTOMOTIVE SERVICES TOTALS:				\$316.74	\$0.00	\$0.00				\$316.74

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 9/1/2010

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
NECO NEWTON COUNTY										
11026JULY10SAB	07/04/10	08/20/10	08/18/10							
SABINE COUNTY INMATES - 9 DAYS		6544.560		\$357.75						\$357.75
INVOICE 11026JULY10SAB TOTALS:				\$357.75	\$0.00	\$0.00				\$357.75
NEWTON COUNTY TOTALS:				\$357.75	\$0.00	\$0.00				\$357.75
NTAE NORTHEAST TEXAS ASSOCIATION OF										
081910	08/19/10	08/19/10	10/03/10							
2010 ANNUAL DUES		6470.403		\$25.00						\$25.00
INVOICE 081910 TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
NORTHEAST TEXAS ASSOCIATION OF TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
PPOS POSTMASTER										
081910	08/20/10	08/20/10	10/04/10							
1 ROLL OF POSTAGE STAMPS		6315.409		\$44.00						\$44.00
INVOICE 081910 TOTALS:				\$44.00	\$0.00	\$0.00				\$44.00
POSTMASTER TOTALS:				\$44.00	\$0.00	\$0.00				\$44.00
QUCO QUILL CORPORATION										
6712612	07/16/10	08/19/10	08/30/10							
SELF-INKING STAMP 3/8 X 2-3/4"		6310.499		\$35.98						\$35.98
INVOICE 6712612 TOTALS:				\$35.98	\$0.00	\$0.00				\$35.98
7059034	08/03/10	08/19/10	09/17/10							
DOUBLE STUFF FILE FOLDERS		6310.455		\$15.99						\$15.99
INVOICE 7059034 TOTALS:				\$15.99	\$0.00	\$0.00				\$15.99
7068237	08/03/10	08/19/10	09/17/10							
NATURAL ERGONOMIC KEYBOARD 4000		6310.455		\$49.99						\$49.99
ACCU STAMP MSG STAMP - ORIGINAL		6310.455		\$10.99						\$10.99
INVOICE 7068237 TOTALS:				\$60.98	\$0.00	\$0.00				\$60.98
QUILL CORPORATION TOTALS:				\$112.95	\$0.00	\$0.00				\$112.95

RACH RACH VETERINARY CLINIC

*V - Denotes Voided Check Entries

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 9/1/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
40	07/10/10	08/20/10	08/24/10							
HGT BRN		6541.560		\$38.00						\$38.00
COMFORTSI		6541.560		\$74.00						\$74.00
INVOICE 40 TOTALS:				\$112.00	\$0.00	\$0.00				\$112.00
20	07/19/10	08/20/10	09/02/10							
IRONMEE		6541.560		\$0.75						\$0.75
COMFORTS		6541.560		\$12.50						\$12.50
INVOICE 20 TOTALS:				\$13.25	\$0.00	\$0.00				\$13.25
RACH VETERINARY CLINIC TOTALS:				\$125.25	\$0.00	\$0.00				\$125.25
SACD	SAM'S CLUB									
007360	07/30/10	08/20/10	09/13/10							
SUGAR PACKETS, SWEET N' LOW, CREAMER		6542.560		\$94.26						\$94.26
FRUIT COCKTAIL, SLICED PEACHES		6542.560		\$91.20						\$91.20
CEREAL		6542.560		\$150.35						\$150.35
MAYONNAISE PACKETS, SALT & PEPPER PACKETS		6542.560		\$61.44						\$61.44
HONEY BUNS, OATMEAL CREME PIES, NUTTY BARS		6542.560		\$139.62						\$139.62
COFFEE & TEA		6542.560		\$223.06						\$223.06
DISPOSABLE GLOVES		6542.560		\$14.94						\$14.94
CHOCOLATE/VANILLA PUDDING		6542.560		\$79.60						\$79.60
8OZ & 12OZ FOAM CUPS		6542.560		\$163.68						\$163.68
PLATES & BOWLS		6542.560		\$39.64						\$39.64
LYSOL		6313.560		\$32.64						\$32.64
RICE KRISPIE TREATS		6542.560		\$75.30						\$75.30
BLEACH, DISH SOAP		6313.560		\$73.80						\$73.80
LARGE BLEND MOP		6313.560		\$17.64						\$17.64
DEGREASER, CLOROX WIPES, PINE CLEANER		6313.560		\$183.00						\$183.00
MUSTARD		6542.560		\$11.64						\$11.64
FORKS		6542.560		\$19.68						\$19.68
BATH TISSUE, PAPER TOWELS		6542.560		\$361.80						\$361.80
SWEET & SALTY & TRAIL MIX BARS		6542.560		\$134.62						\$134.62
POWER GRADE DRUM LINER		6313.560		\$137.92						\$137.92
FABRIC SHEETS		6313.560		\$10.96						\$10.96
DUST REMOVER		6313.560		\$17.76						\$17.76
SIMPLE FIT KITCHEN GARBAGE BAGS		6313.560		\$66.36						\$66.36

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/1/2010

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GRANDMA'S & FAMOUS AMOS COOKIES		6542.560		\$159.06						\$159.06
SHEDD'S PORTION		6542.560		\$13.56						\$13.56
COMMERCIAL BASKET		6313.560		\$11.74						\$11.74
INVOICE 007360 TOTALS:				\$2,385.27	\$0.00	\$0.00				\$2,385.27
SAM'S CLUB TOTALS:				\$2,385.27	\$0.00	\$0.00				\$2,385.27
SFMC SABINE FAMILY MEDICAL CENTER										
081910	08/10/10	08/19/10	09/24/10							
EMPLOYEE PHYSICAL FOR MEGHAN WRIGHT		6475.403		\$85.00						\$85.00
INVOICE 081910 TOTALS:				\$85.00	\$0.00	\$0.00				\$85.00
SABINE FAMILY MEDICAL CENTER TOTALS:				\$85.00	\$0.00	\$0.00				\$85.00
SGFH STRINGER & GRIFFIN										
081910	08/04/10	08/19/10	09/18/10							
7/11/10 TRANSFER OF RODNEY LETNEY		6610.409		\$120.00						\$120.00
7/13/10 TRANSFER OF RODNEY LETNEY		6610.409		\$105.00						\$105.00
INVOICE 081910 TOTALS:				\$225.00	\$0.00	\$0.00				\$225.00
STRINGER & GRIFFIN TOTALS:				\$225.00	\$0.00	\$0.00				\$225.00
SIRC SIRCHIE FINGER PRINT LAB, INC.										
0557508	08/05/10	08/20/10	09/19/10							
BUCCAL SWAB KIT		6500.560		\$29.50						\$29.50
CRIME SCENE DNA EVIDENCE COLLECTION KIT		6500.560		\$159.60						\$159.60
SHIPPING & HANDLING		6500.560		\$21.12						\$21.12
INVOICE 0557508 TOTALS:				\$210.22	\$0.00	\$0.00				\$210.22
SIRCHIE FINGER PRINT LAB, INC. TOTALS:				\$210.22	\$0.00	\$0.00				\$210.22
STPO STILLPOINT-HEMPHILL										
081910	08/04/10	08/19/10	09/18/10							
EMPLOYEE PHYSICAL FOR WHITNEY MCBRIDE		6475.497		\$75.00						\$75.00
URINALYSIS DIP STICK		6475.497		\$9.00						\$9.00
INVOICE 081910 TOTALS:				\$84.00	\$0.00	\$0.00				\$84.00

VOL 22 PG 792

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 9/1/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
STILLPOINT-HEMPHILL TOTALS:				\$84.00	\$0.00	\$0.00				\$84.00
TDCAA	TDCAA									
081910	08/19/10	08/19/10	10/03/10							
MEMBERSHIP DUES FOR ROBERT G. NEAL JR.		6611.409		\$75.00						\$75.00
INVOICE 081910 TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
TDCAA TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
TJCT	TEXAS JUSTICE COURT TRAINING									
081910/COX	08/18/10	08/19/10	10/02/10							
REGISTRATION FEE FOR JEFF COX		6470.455		\$70.00						\$70.00
TSU OVERHEAD ASSESSMENT		6470.455		\$30.00						\$30.00
INVOICE 081910/COX TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
081910/NANTZ	08/18/10	08/19/10	10/02/10							
REGISTRATION FEE FOR MARTHA NANTZ		6470.455		\$70.00						\$70.00
TSU OVERHEAD ASSESSMENT		6470.455		\$30.00						\$30.00
INVOICE 081910/NANTZ TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
TEXAS JUSTICE COURT TRAINING TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00
TRJA	TRICIA JACKS									
081910	07/15/10	08/19/10	08/29/10							
862.36 RT MILEAGE TO ABILENE, TX		6470.497		\$431.18						\$431.18
9/13/10 TRAVEL DAY MEALS @ 75%		6470.497		\$36.75						\$36.75
09/14-16/10 TRAVEL DAY MEALS		6470.497		\$138.00						\$138.00
09/17/10 TRAVEL DAY MEALS @ 75%		6470.497		\$36.75						\$36.75
INVOICE 081910 TOTALS:				\$642.68	\$0.00	\$0.00				\$642.68
TRICIA JACKS TOTALS:				\$642.68	\$0.00	\$0.00				\$642.68
TRSU	TRACTOR SUPPLY CREDIT PLAN									
16973	08/20/10	08/20/10	10/04/10							
HILLS SD 30LB		6541.560		\$42.99						\$42.99
INVOICE 16973 TOTALS:				\$42.99	\$0.00	\$0.00				\$42.99

VOL 22 PG 793

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 9/1/2010

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TRACTOR SUPPLY CREDIT PLAN TOTALS:				\$42.99	\$0.00	\$0.00				\$42.99
TXIS TEXAS IMAGING SYSTEMS										
425601	07/23/10	08/19/10	09/06/10							
MONTHLY MAINTENANCE FEE		6310.403		\$27.00						\$27.00
INVOICE 425601 TOTALS:				\$27.00	\$0.00	\$0.00				\$27.00
TEXAS IMAGING SYSTEMS TOTALS:				\$27.00	\$0.00	\$0.00				\$27.00
VEIS VETERANS INFORMATION SERVICE										
081910	08/19/10	08/19/10	10/03/10							
WHAT EVERY VETERAN SHOULD KNOW BOOK		6310.405		\$23.00						\$23.00
INVOICE 081910 TOTALS:				\$23.00	\$0.00	\$0.00				\$23.00
VETERANS INFORMATION SERVICE TOTALS:				\$23.00	\$0.00	\$0.00				\$23.00
WAGA WALLER'S GARAGE										
082010	08/04/10	08/20/10	09/18/10							
STATE INSPECTION		6451.560		\$14.50						\$14.50
INVOICE 082010 TOTALS:				\$14.50	\$0.00	\$0.00				\$14.50
WALLER'S GARAGE TOTALS:				\$14.50	\$0.00	\$0.00				\$14.50
WEST WEST PAYMENT CENTER										
821123637	08/04/10	08/19/10	09/18/10							
TX PROBATE CODE ANNO 2010 PAMPHLET		6524.403		\$98.50						\$98.50
TX FAMILY CODE ANNO 2010 PAMPHLET W/ CD		6524.403		\$98.50						\$98.50
INVOICE 821123637 TOTALS:				\$197.00	\$0.00	\$0.00				\$197.00
WEST PAYMENT CENTER TOTALS:				\$197.00	\$0.00	\$0.00				\$197.00
LEDGER TOTALS:				\$25,540.16	\$0.00	\$0.00				\$25,540.16

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Charles Watson
County Judge

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Doyle Dickerson
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Janice McDaniel
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Jimmy McDaniel
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Fayne Warner
Commissioner Pct. 4

VOL 22 PG 795

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ROAD AND BRIDGES

Page: 1

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/1/2010

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG4										
BIG "4", INC.										
00336387	07/30/10	08/19/10	09/13/10							
ROAD BASE 12 YARDS		6377.603		\$144.00						\$144.00
INVOICE 00336387 TOTALS:				\$144.00	\$0.00	\$0.00				\$144.00
00336402	08/04/10	08/19/10	09/18/10							
ROAD BASE 60 YARDS		6377.601		\$720.00						\$720.00
INVOICE 00336402 TOTALS:				\$720.00	\$0.00	\$0.00				\$720.00
00336414	08/06/10	08/19/10	09/20/10							
ROAD BASE 12 YARDS		6377.602		\$144.00						\$144.00
INVOICE 00336414 TOTALS:				\$144.00	\$0.00	\$0.00				\$144.00
00336432	08/09/10	08/19/10	09/23/10							
ROAD BASE 36 YARDS		6377.601		\$432.00						\$432.00
INVOICE 00336432 TOTALS:				\$432.00	\$0.00	\$0.00				\$432.00
003364651	08/12/10	08/19/10	09/26/10							
ROAD BASE 72 YARDS		6377.601		\$864.00						\$864.00
INVOICE 003364651 TOTALS:				\$864.00	\$0.00	\$0.00				\$864.00
00336468	08/16/10	08/19/10	09/30/10							
ROAD BASE 12 YARDS		6377.601		\$144.00						\$144.00
INVOICE 00336468 TOTALS:				\$144.00	\$0.00	\$0.00				\$144.00
BIG "4", INC. TOTALS:				\$2,448.00	\$0.00	\$0.00				\$2,448.00
BIGT										
HBC										
013388/I	08/03/10	08/19/10	09/17/10							
OPP LHRP SHOVEL		6657.603		\$7.99						\$7.99
INVOICE 013388/I TOTALS:				\$7.99	\$0.00	\$0.00				\$7.99
HBC TOTALS:				\$7.99	\$0.00	\$0.00				\$7.99
CYPO										
CYPRESS POINTS INCORPORATED										
000294	08/03/10	08/19/10	09/17/10							
ROAD BASE 744 YARDS		6377.604		\$6,696.00						\$6,696.00
INVOICE 000294 TOTALS:				\$6,696.00	\$0.00	\$0.00				\$6,696.00

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ROAD AND BRIDGES

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 9/1/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
000299 ROAD BASE 48 YARDS	08/03/10	08/19/10 6377.602	09/17/10	\$432.00						\$432.00
INVOICE 000299 TOTALS:				\$432.00	\$0.00	\$0.00				\$432.00
000303 ROAD BASE 12 YARDS	08/03/10	08/19/10 6377.603	09/17/10	\$108.00						\$108.00
INVOICE 000303 TOTALS:				\$108.00	\$0.00	\$0.00				\$108.00
CYPRESS POINTS INCORPORATED TOTALS:				\$7,236.00	\$0.00	\$0.00				\$7,236.00
DONS DON'S SALVAGE & OILFIELD SERV										
21449 FREEON	07/19/10	08/19/10 6356.603	09/02/10	\$40.00						\$40.00
INVOICE 21449 TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
21472 A/C HOSE FREEON LABOR	07/27/10	08/19/10 6356.603 6356.603 6345.603	09/10/10	\$12.60 \$120.00 \$97.50						\$12.60 \$120.00 \$97.50
INVOICE 21472 TOTALS:				\$230.10	\$0.00	\$0.00				\$230.10
21493 FREEON	08/02/10	08/19/10 6357.603	09/16/10	\$40.00						\$40.00
INVOICE 21493 TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
DON'S SALVAGE & OILFIELD SERV TOTALS:				\$310.10	\$0.00	\$0.00				\$310.10
GMWS G-M WATER SUPPLY CORP.										
081910/1262 MONTHLY WATER BILL REGULATORY FEE	08/10/10	08/19/10 6440.602 6440.602	09/24/10	\$33.50 \$0.17						\$33.50 \$0.17
INVOICE 081910/1262 TOTALS:				\$33.67	\$0.00	\$0.00				\$33.67
G-M WATER SUPPLY CORP. TOTALS:				\$33.67	\$0.00	\$0.00				\$33.67
GWSC GULF WELDING SUPPLY CO.										
83973 MONTHLY RENTAL INVOICE	07/31/10	08/19/10 6657.601	09/14/10	\$9.00						\$9.00
INVOICE 83973 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00

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ROAD AND BRIDGES

Page: 3

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/1/2010

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GULF WELDING SUPPLY CO. TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
LUFKIN FASTENERS, INC.										
LUFA										
175384-00	08/06/10	08/19/10	09/20/10							
TACKY GREASE		6343.603		\$50.90						\$50.90
INVOICE 175384-00 TOTALS:				\$50.90	\$0.00	\$0.00				\$50.90
175487-00	08/10/10	08/19/10	09/24/10							
MEGA CRIMP COUPLING		6356.603		\$8.56						\$8.56
MEGA CRIMP COUPLING		6356.603		\$21.06						\$21.06
HYDRAULIC HOSE		6356.603		\$17.43						\$17.43
INVOICE 175487-00 TOTALS:				\$47.05	\$0.00	\$0.00				\$47.05
175493-00	08/10/10	08/19/10	09/24/10							
HYDRAULIC FLUID		6356.603		\$28.75						\$28.75
SHOP TOWELS		6657.603		\$5.78						\$5.78
INVOICE 175493-00 TOTALS:				\$34.53	\$0.00	\$0.00				\$34.53
LUFKIN FASTENERS, INC. TOTALS:				\$132.48	\$0.00	\$0.00				\$132.48
APAC TEXAS, INC.										
MCCI										
2000065286	08/07/10	08/19/10	09/21/10							
ROAD BASE 30.83 TON		6377.602		\$763.04						\$763.04
INVOICE 2000065286 TOTALS:				\$763.04	\$0.00	\$0.00				\$763.04
APAC TEXAS, INC. TOTALS:				\$763.04	\$0.00	\$0.00				\$763.04
NALCOM WIRELESS COMMUNICATIONS										
NAWI										
32536	08/05/10	08/19/10	09/19/10							
144-174 MHZ 200W 3DB MAXRAD		6653.603		\$39.45						\$39.45
ANTENNA										
UHF (M) CRIMP RG-58		6653.603		\$5.25						\$5.25
INVOICE 32536 TOTALS:				\$44.70	\$0.00	\$0.00				\$44.70
NALCOM WIRELESS COMMUNICATIONS TOTALS:				\$44.70	\$0.00	\$0.00				\$44.70
RURAL PIPE & SUPPLY										
RUPS										
75937	08/02/10	08/19/10	09/16/10							

*V - Denotes Voided Check Entries

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ROAD AND BRIDGES

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/1/2010

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
24 12"X24' ADS CULVERT		6370.601		\$135.84						\$135.84
24 15"X24" ADS CULVERT		6370.601		\$182.88						\$182.88
5 15" ADS COUPLING		6370.601		\$50.55						\$50.55
INVOICE 75937 TOTALS:				\$369.27	\$0.00	\$0.00				\$369.27
75961	08/03/10	08/19/10	09/17/10							
96 12"X24' ADS CULVERT		6370.601		\$543.36						\$543.36
96 15"X24' ADS CULVERT		6370.601		\$731.52						\$731.52
INVOICE 75961 TOTALS:				\$1,274.88	\$0.00	\$0.00				\$1,274.88
76270	08/12/10	08/19/10	09/26/10							
12" ADS COUPLING		6370.601		\$30.40						\$30.40
INVOICE 76270 TOTALS:				\$30.40	\$0.00	\$0.00				\$30.40
75956	08/19/10	08/19/10	10/03/10							
20 - 24"X20" ADS CULVERTS		6370.602		\$335.80						\$335.80
INVOICE 75956 TOTALS:				\$335.80	\$0.00	\$0.00				\$335.80
RURAL PIPE & SUPPLY TOTALS:				\$2,010.35	\$0.00	\$0.00				\$2,010.35
LEDGER TOTALS:				\$12,995.33	\$0.00	\$0.00				\$12,995.33

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County Judge

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Commissioner Pct. 3

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Janice McDaniel
County Clerk

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Fayne Warner

Fayne Warner
Commissioner Pct. 4

VOL 22 PG 88

Approved for payment by Sabine County Commissioner's Court on August 23, 2010.

SABINE COUNTY FSM/SPECIAL PROJECTS
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 9/1/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GALL GALLS, AN ARAMARK COMPANY										
5684	04/19/10	08/19/10	06/03/10							
MISCELLANEOUS SUPPLIES		6506.225		\$431.80						\$431.80
INVOICE 5684 TOTALS:				\$431.80	\$0.00	\$0.00				\$431.80
GALLS, AN ARAMARK COMPANY TOTALS:				\$431.80	\$0.00	\$0.00				\$431.80
LEDGER TOTALS:				\$431.80	\$0.00	\$0.00				\$431.80

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Janice McDaniel
County Clerk

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Jimmy McDaniel
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Fayne Warner
Commissioner Pct. 4

VOL 22 PG 802

Approved for payment by Sabine County Commissioner's Court on August 23, 2010.

RECORD RETENTION FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 9/10/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
QUCO										
6939931	07/28/10	08/19/10	09/11/10							
FELLOWES 380C OFFICE SHREDDER		6310.775		\$1,183.99						\$1,183.99
INVOICE 6939931 TOTALS:				\$1,183.99	\$0.00	\$0.00				\$1,183.99
QUILL CORPORATION TOTALS:				\$1,183.99	\$0.00	\$0.00				\$1,183.99
LEDGER TOTALS:				\$1,183.99	\$0.00	\$0.00				\$1,183.99

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Fayne Warner

Fayne Warner
Commissioner Pct. 4

VOL 22 PG 804

Approved for payment by Sabine County Commissioner's Court on August 23, 2010.

FEES COLLECTED IN JULY, 2010

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	2,553.84
JAMES BRASHER, JUSTICE OF THE PEACE, PRECINCT #2, PLACE #2	3,489.54
TANYA WALKER, DISTRICT CLERK	6,229.12
JANICE MCDANIEL, COUNTY CLERK	14,752.75

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FINANCIAL REPORT

July 31, 2010

FUND	BALANCE 07/31/09	BALANCE 06/30/10	RECEIPTS	DISBURSEMENTS	BALANCE 07/31/10
GENERAL	1,341,963.52	1,689,369.85	128,101.16	236,178.85	1,581,292.16
COMPENSATION TO VICTIMS OF CRIME	0.00	60.00	110.00	170.00	0.00
ARREST FEES	0.00	1,144.50	435.00	1,579.50	0.00
CIVIL LEGAL SERVICES INDIGENT	0.00	146.30	98.00	244.30	0.00
TIME PAYMENT	0.00	492.50	208.50	701.00	0.00
CHILD SAFETY SEAT & SEAT BELT VIOLATIONS	121.00	24.60	20.00	0.00	44.60
BAIL BOND FEE	135.00	594.00	255.00	619.50	229.50
STATE TRAFFIC FEE	0.00	1,799.78	1,249.00	3,048.78	0.00
MOTOR CARRIER WEIGHT VIOLATIONS	0.00	1,662.40	816.50	2,478.90	0.00
DISTRICT CLERK STATE FEES	0.00	1,946.40	817.09	2,763.49	0.00
CCC 01/01/04 FORWARD	0.00	7,126.62	3,880.26	11,006.88	0.00
CCC 09/01/01 THRU 12/31/03	0.00	0.00	0.00	0.00	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

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FUND	BALANCE 07/31/09	BALANCE 06/30/10	RECEIPTS	DISBURSEMENTS	BALANCE 07/31/10
CCC 09/01/91 THRU 08/31/97	0.00	0.00	0.00	0.00	0.00
EMS TRAUMA FUND	0.00	90.00	220.00	310.00	0.00
DNA TESTING	0.00	0.00	0.00	0.00	0.00
FAILURE TO APPEAR	0.00	610.82	306.00	916.82	0.00
JURY REIMBURSEMENT FEE	0.00	558.00	328.00	886.00	0.00
JUDICIAL SUPPORT - CRIMINAL STATE	0.00	815.40	430.00	1,245.40	0.00
JUDICIAL SUPPORT - CIVIL	0.00	2,006.90	899.66	2,906.56	0.00
FAMILY PROTECTION FEE	210.00	1,215.00	105.00	0.00	1,320.00
NONDISCLOSURE FEE	0.00	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	0.00	167.40	74.00	241.40	0.00
INDIGENT DEFENSE FUND	0.00	261.00	164.00	425.00	0.00
MOVING VIOLATION FINES	0.00	0.99	3.30	4.29	0.00
CHILD SAFETY SEAT	0.00	0.00	0.00	0.00	0.00
RECORD MANAGEMENT FEE	4,719.80	6,421.81	377.50	0.00	6,799.31
COURTHOUSE SECURITY	63,224.16	69,208.66	717.00	0.00	69,925.66
COURTHOUSE SECURITY - JP	2,889.26	3,705.26	61.00	0.00	3,766.26

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FUND	BALANCE 07/31/09	BALANCE 06/30/10	RECEIPTS	DISBURSEMENTS	BALANCE 07/31/10
LIBRARY	26,646.47	27,161.51	600.00	0.00	27,761.51
COURT RECORDS PRESERVATION	0.00	970.00	200.00	0.00	1,170.00
JUSTICE COURT TECHNOLOGY FUND	2,538.65	5,961.31	274.34	0.00	6,235.65
COUNTY & DISTRICT CLERK TECHNOLOGY FUND	0.00	52.00	24.00	0.00	76.00
STATE SCHOOL MONEY - SHERIFF	6,023.41	5,948.44	590.00	0.00	6,538.44
STATE SCHOOL MONEY - CONSTABLE, PCT. #1	600.67	1,238.26	0.00	0.00	1,238.26
JUDICIAL SUPPORT - CRIMINAL COUNTY	2,109.53	2,680.93	47.90	0.00	2,728.83
OMNI FEE	321.01	336.58	104.43	290.00	151.01
ALTERNATE DISPUTE RESOLUTION	765.00	2,955.00	225.00	0.00	3,180.00
GUARDIANSHIP FEE	1,900.00	2,740.00	40.00	0.00	2,780.00
BALANCE AS OF 07/31/10					1,715,237.19

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FINANCIAL REPORT						
July 31, 2010						
FUND	BALANCE 07/31/09	BALANCE 06/30/10	RECEIPTS	DISBURSEMENTS	BALANCE 07/31/10	
ROAD & BRIDGE #1	225,534.48	222,249.48	9,171.95	17,715.48	213,705.95	
ROAD & BRIDGE #2	265,695.31	333,660.96	9,977.95	20,147.78	323,491.13	
ROAD & BRIDGE #3	341,874.99	428,998.13	9,133.94	28,055.17	410,076.90	
ROAD & BRIDGE #4	283,710.40	428,223.81	12,672.80	26,685.91	414,210.70	
ROAD & BRIDGE SPECIAL #1	4,418.60	2,584.33	0.00	15.02	2,569.31	
BALANCE AS OF 07/31/10					1,364,053.99	

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FINANCIAL REPORT

July 31, 2010

FUND	BALANCE 07/31/09	BALANCE 06/30/10	RECEIPTS	DISBURSEMENTS	BALANCE 7/31/10
RECORD RETENTION	91,923.33	106,528.57	2,136.59	0.00	108,665.16
HOTEL/MOTEL TAX	107,456.27	101,662.97	12,827.73	21090.15	93,400.55
SABINE COUNTY FSM SPECIAL PROJECTS	142,994.76	72,614.43	0.00	657.25	71,957.18
SABINE COUNTY DISTRICT CLERK SPECIAL REVENUE	4,753.78	2,958.62	102.26	0.00	3,060.88
SABINE COUNTY CONVENTION CENTER BUILDING FUND	45,481.78	47,174.52	160.26	0.00	47,334.78
SABINE COUNTY CLERK RECORD ARCHIVE FEE	42,259.99	49,879.70	1,913.08	0.00	51,792.78
SABINE COUNTY DISTRICT CLERK RECORD ARCHIVE FEE	0.00	468.52	86.77	0.00	555.29
SABINE COUNTY APPELLATE JUDICIAL SYSTEM	0.00	66.31	100.43	165.00	1.74
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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FINANCIAL REPORT						
July 31, 2010						
FUND	BALANCE 06/30/10	RECEIPTS	DISBURSEMENTS	BALANCE 07/31/10		
ROAD & BRIDGE #1 TexSTAR	387,183.05	65.50	0.00	387,248.55		
ROAD & BRIDGE #2 TexSTAR	387,183.06	65.50	0.00	387,248.56		
ROAD & BRIDGE #3 TexSTAR	387,183.04	65.50	0.00	387,248.54		
ROAD & BRIDGE #4 TexSTAR	387,183.04	65.51	0.00	387,248.55		
BALANCE AS OF 07/31/10				1,548,994.20		

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TREASURER'S CERTIFICATE

I hereby certify that the foregoing constitutes the Sabine County Treasurer's Report for the period of July 31, 2010.

This report was prepared for the purpose of comparing and reconciling the actual balance for the county's cash accounts and investments to its general ledger for the period stated.

Respectfully submitted,

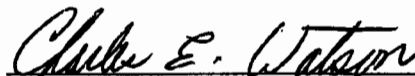

TRICIA JACKS, COUNTY TREASURER

ORDER APPROVING TREASURER'S REPORT

After comparing and examining the Treasurer's Report for the period of July 2010, and determining that the report is correct, the court finds that the report should be approved. It is therefore ORDERED that the report is approved.

It is FURTHER ORDERED that the amounts received and paid from each fund, and the cash balance remaining in the treasurer's custody, are as indicated in the report itself.

APPROVED and EXECUTED THIS 23rd day of August, 2010.


CHARLES WATSON, COUNTY JUDGE


KEITH CLARK, COMMISSIONER, PRECINCT 1


JIMMY MCDANIEL, COMMISSIONER, PRECINCT 2


DOYLE DICKERSON, COMMISSIONER, PRECINCT 3


FAYNE WARNER, COMMISSIONER, PRECINCT 4

ATTEST:


JANICE MCDANIEL, COUNTY CLERK

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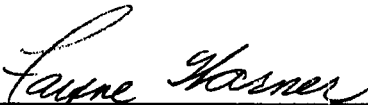
LINE-ITEM TRANSFERS

Date: August 23, 2010

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Road & Bridge	Precinct #4	Capital Reserve	\$16,209.00
TO:	Road & Bridge	Precinct #4	Group Medical Insurance	\$16,209.00



Department Head



Attest County Clerk



Approved Commissioners Court

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BUDGET AMENDMENT

Date: August 23, 2010

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
TO:	General Fund	Tax Assessor/Collector	Secretary of State	\$998.00
TO:	General Fund	Tax Assessor/Collector	Office Supplies	\$998.00

This is to record the monies received from Chapter 19 funds for election supplies.

Martha M. Stone
Department Head

Janice McDaniel
Attest County Clerk

Charles E. Watson
Approved Commissioners Court

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FAXED
8/25/10

Certificate of Appointment

For a

Local Health Authority

I, Charles E. Watson, acting in the capacity as a

(Check the appropriate designation below)

- ☐ Non-physician and the Local Health Department Director
☐ Mayor or Designee
☒ County Judge of Designee
☐ Chairperson of the Public Health District

do hereby certify the physician, Grover C. Winslow, M.D., who is licensed by the Texas Board of Medical Examiners, was duly appointed as the Local Health Authority for Sabine County, Texas.

Date term of office begins September 8, 2010

Date term of office ends September 8, 2011, unless removed by law.

The Local Health Authority has been appointed and approved by the:

(Check the appropriate designation below)

- ☐ Director, _____
☐ City Council for the City of _____
☒ Commissioners Court for Sabine County
☐ Board of Health for the _____ Public Health District

I certify to the above information on this the 25th day of August, 2010.

Charles E. Watson
Signature of appointing official

(See reverse side for instructions)

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PROPOSED ROAD NAME ADOPTION REQUEST

The Texas Legislature has granted Texas County Commissioners Courts authority to adopt road names and structure addresses for unincorporated areas in counties where no formal addressing system has been established. The Sabine County Commissioners Court has appointed a 9-1-1 Coordinator to propose road names for adoption to facilitate implementation of a county-wide addressing system.

As roads in a particular area of the county have been verified and named, a map will be produced indicating the proposed road names and the location of each road. The map will be available for public inspection in the office of the County Judge during regular business hours at least two (2) days prior to a public hearing to be held by the Commissioners Court.

After the public hearing, the 9-1-1 Coordinator will make any necessary changes to the map and present it to the Commissioners Court for formal adoption at the next regularly scheduled meeting.

This form will allow you to make suggestions to the 9-1-1 Coordinator regarding the proposed name of a road. Please complete this form and return it to the Office of the County Judge, Attention: 9-1-1 Coordinator, prior to the scheduled Public Hearing regarding the subject road.

Proposed Road Name: Cypress Pointe Subdivision Roads (See Names Below)

Reason for naming road: Approved subdivision has started selling lots. 911 Addresses required.
Developer responsible for initial procurement of street signs. County price list supplied to Realtor.

Road Names: Cypress Pointe Dr, Old Tejas Trail E, Spanish Trail, Cypress Royale E, Legend Circle

Name: Contact-Barbra Holcomb, REMAX Realty.

Address: 615 Sabine St., Hemphill, TX 75948

Date: 8/16/2010

Telephone Number: 409-787-1771

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



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JANICE McDaniel, COUNTY CLERK
BY Ram Cavender
Deputy

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