

Monday, September 27, 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.

AGENDA ITEM #1-General Business

Commissioner Clark moved to approve the minutes as written for the September 13th regular meeting and two September 15th special public hearing sessions of Court. Commissioner McDaniel seconded. All voted for. Motion carried.

AGENDA ITEM #2-Reports

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

AGENDA ITEM #3-Line Item Transfers

No line item transfers were submitted.

AGENDA ITEM #4-Budget Amendment

No budget amendments were submitted.

AGENDA ITEM #5-Discuss with Possible Action on the Sabine County Match for the Burke Center for FY 2011

The funding has already been approved by the Court. The only needed is for the Court to give Judge Watson authority to sign the paperwork.

Commissioner Clark moved to give Judge Watson the authority to sign the paperwork. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

AGENDA ITEM #6-Discuss with Possible Action on Southeast Texas EMS of Beaumont Presentation

No one from the Southeast Texas EMS is present. No action taken.

AGENDA ITEM #7-Discuss with Possible Action on On-site Sewer Inspector Position

Commissioner Dickerson moved to appoint Linda Thibodeaux as Sabine County On-site Sewer Inspector. Commissioner Warner seconded. All voted for. Motion carried.

AGENDA ITEM #8-Discuss with Possible Action on East Sabine Nutrition Center's Request for Funds

Maurice Patterson said that the East Sabine Nutrition is applying for the same grant that was applied for last year. The County approved seed money last year but since they did not get the grant, they did not receive the money from the County. DETCOG is requiring that they prove that the County is giving them seed money this time. Mr. Patterson said they are asking for \$858.75 which equals out to 25 cents per person in the County at or above 60 years of age.

Commissioner McDaniel moved to approve the request. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

AGENDA ITEM #9-Discuss with Possible Action on Tourism Committee Report and Recommendations

Maurice Patterson said the Tourism Committee met and are making the following recommendations:

- 1) Approve the request for \$5,000 in funding for the Milam Settlers Day
- 2) Approve the request for \$4,511.88 to feed the volunteers for the Bass Champs Tournament at Fin and Feather Marina

Commissioner Warner moved to approve the request for funding of the Milam Settlers Day. Commissioner Dickerson seconded. All voted for. Motion carried.

Commissioner Clark moved to approve the request for funding to feed the volunteers for the Bass Champs Tournament. Commissioner Dickerson seconded. All voted for. Motion carried.

AGENDA ITEM #10-Discuss with Possible Action on Texas Agri-Life Extension Presentation of Family Consumer Science Agent

John Toner introduced Christie King, CFCS agent, to the Court. She is a graduate of Lamar University and is currently employed through Texas AgriLife Extension Service.

Commissioner McDaniel moved to approve the employment of Christie King as CFCS Agent for Sabine County. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

AGENDA ITEM #11-Discuss with Possible Action on Formula Grant Application and Resolution

Commissioner Clark moved to approve the Resolution. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

AGENDA ITEM #12-Discuss with Possible Action on Off-road Vehicle Trail Proposed by U.S. Forest Service

Commissioner Warner said he has received several phone calls and a petition with about 100 names. Most of the people are requesting that we not take action at this time. See attached copy of petition.

After discussion, it was decided by the Court that Commissioners Warner and McDaniel would travel to a location where the Forest Service has one of these trails.

Commissioner Warner moved to table this agenda item to the first meeting in November (November 8). Commissioner Dickerson seconded. All voted for. Motion carried.

AGENDA ITEM #13-Pay Accounts and Salaries

Commissioner Clark moved to pay the accounts and salaries. Commissioner McDaniel seconded. All voted for. Motion carried.

Weldon McDaniel gave the Court a brief update on activities of the Historical Commission.

Commissioner Warner moved to adjourn. Commissioner Dickerson seconded. All voted for. Motion carried.

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

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/27/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
COCL SABINE COUNTY CLERK										
092310.1	09/21/10	09/23/10	11/05/10							\$782.00
OVERPAYMENT IN COPY FEES FOR 09/10 4511.403				\$782.00						
INVOICE 092310.1 TOTALS:				\$782.00	\$0.00	\$0.00				\$782.00
092310.2 DEPOSIT SLIPS FOR GENERAL ACCOUNT 6325.403										
092310.2	09/21/10	09/23/10	11/05/10							\$142.44
DEPOSIT SLIPS FOR GENERAL ACCOUNT 6325.403				\$142.44						
INVOICE 092310.2 TOTALS:				\$142.44	\$0.00	\$0.00				\$142.44
SABINE COUNTY CLERK TOTALS:				\$924.44	\$0.00	\$0.00				\$924.44
DOFO DONNECE FOSTER										
092310	09/23/10	09/23/10	11/07/10							\$175.00
JASPER TO HEMPHILL - 5 DAYS - 70 MILES @ .50 CENTS 6104.435				\$175.00						
JASPER TO HEMPHILL/SAN AUG. - 1 DAY - 51 MILES @ 50 CENTS 6104.435				\$25.50						
INVOICE 092310 TOTALS:				\$200.50	\$0.00	\$0.00				\$200.50
DONNECE FOSTER TOTALS:				\$200.50	\$0.00	\$0.00				\$200.50
DOPD DONOVAN PAUL DUDINSKY										
092310	09/21/10	09/23/10	11/05/10							\$2,231.25
CAUSE NO. 50-6056 AMBER NICOLE MCGOWAN 6531.435				\$2,231.25						
INVOICE 092310 TOTALS:				\$2,231.25	\$0.00	\$0.00				\$2,231.25
DONOVAN PAUL DUDINSKY TOTALS:				\$2,231.25	\$0.00	\$0.00				\$2,231.25
DPSI DP SOLUTIONS, INC.										
235473	09/09/10	09/23/10	10/24/10							\$106.25
REPAIR ON MICROSOFT OFFICE 6501.497				\$106.25						
TRAVEL TIME FOR MARKUS HARKINS 6501.497				\$110.00						
MILEAGE FOR MARKUS HARKINS 6501.497				\$57.60						
INVOICE 235473 TOTALS:				\$273.85	\$0.00	\$0.00				\$273.85
DP SOLUTIONS, INC. TOTALS:				\$273.85	\$0.00	\$0.00				\$273.85

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FLSE FLEET SERVICES

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/27/2010

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
E/9498412	08/06/10	09/23/10	09/20/10							
13.798 GALLONS OF SUPER UNLEADED		6335.560		\$40.00						\$40.00
EXEMPTED TAX		6335.560		(\$2.53)						(\$2.53)
INVOICE E/9498412 TOTALS:				\$37.47	\$0.00	\$0.00				\$37.47
092310	08/08/10	09/23/10	09/22/10							
12.550 GALLONS OF DIESEL		6335.560		\$35.00						\$35.00
EXEMPTED TAX		6335.560		(\$2.30)						(\$2.30)
INVOICE 092310 TOTALS:				\$32.70	\$0.00	\$0.00				\$32.70
184600	08/09/10	09/23/10	09/23/10							
21.113 GALLONS OF DIESEL		6335.560		\$61.00						\$61.00
EXEMPTED TAX		6335.560		(\$5.13)						(\$5.13)
INVOICE 184600 TOTALS:				\$55.87	\$0.00	\$0.00				\$55.87
000040	08/12/10	09/23/10	09/28/10							
22.456 GALLONS OF DIESEL		6335.560		\$65.10						\$65.10
EXEMPTED TAX		6335.560		(\$5.46)						(\$5.46)
INVOICE 000040 TOTALS:				\$59.64	\$0.00	\$0.00				\$59.64
164750	08/16/10	09/23/10	09/30/10							
17.843 GALLONS OF DIESEL		6335.560		\$51.01						\$51.01
EXEMPTED TAX		6335.560		(\$4.34)						(\$4.34)
INVOICE 164750 TOTALS:				\$46.67	\$0.00	\$0.00				\$46.67
5573	08/18/10	09/23/10	10/02/10							
2.839 GALLONS OF DIESEL		6335.560		\$57.21						\$57.21
EXEMPTED TAX		6335.560		(\$4.90)						(\$4.90)
INVOICE 5573 TOTALS:				\$52.31	\$0.00	\$0.00				\$52.31
160316	08/21/10	09/23/10	10/05/10							
16.082 GALLONS OF DIESEL		6335.560		\$44.69						\$44.69
EXEMPTED TAX		6335.560		(\$3.91)						(\$3.91)
INVOICE 160316 TOTALS:				\$40.78	\$0.00	\$0.00				\$40.78
9149	08/24/10	09/23/10	10/08/10							
2.779 GALLONS OF DIESEL		6335.560		\$51.65						\$51.65
EXEMPTED TAX		6335.560		(\$4.52)						(\$4.52)
INVOICE 9149 TOTALS:				\$47.13	\$0.00	\$0.00				\$47.13
151013	08/28/10	09/23/10	10/10/10							

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/27/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
10.592 GALLONS OF UNLEADED		6335.560		\$27.00						\$27.00
EXEMPTED TAX		6335.560		(\$1.94)						(\$1.94)
INVOICE 151013 TOTALS:				\$25.06	\$0.00	\$0.00				\$25.06
015612	09/02/10	09/23/10	10/17/10							
22.001 GALLONS OF DIESEL		6335.560		\$61.14						\$61.14
EXEMPTED TAX		6335.560		(\$5.35)						(\$5.35)
INVOICE 015612 TOTALS:				\$55.79	\$0.00	\$0.00				\$55.79
23878015	09/06/10	09/23/10	10/21/10							
MONTHLY CARD CHARGE		6335.560		\$16.00						\$16.00
INVOICE 23878015 TOTALS:				\$16.00	\$0.00	\$0.00				\$16.00
FLEET SERVICES TOTALS:				\$469.42	\$0.00	\$0.00				\$469.42
HART	HART INTERCMV, INC.									
84195	09/10/10	09/23/10	10/25/10							
ANNUAL EPOLLBOOK SOFTWARE LICENSE AND AGREEMENT		6522.403		\$156.00						\$156.00
INVOICE 84195 TOTALS:				\$156.00	\$0.00	\$0.00				\$156.00
HART INTERCMV, INC. TOTALS:				\$156.00	\$0.00	\$0.00				\$156.00
HJMR	HALLS, JOHNSON, MCLEMORE,									
KRA07425	08/31/10	09/23/10	10/15/10							
COUNTY CLERK - QUICKBOOKS		6616.409		\$2,900.00						\$2,900.00
TRAINING/SUPERVISION				\$200.00						\$200.00
TAX OFFICE - ASSISTANCE W/ EXCEL SPREADSHEETS		6616.409								
INVOICE KRA07425 TOTALS:				\$3,100.00	\$0.00	\$0.00				\$3,100.00
HALLS, JOHNSON, MCLEMORE, TOTALS:				\$3,100.00	\$0.00	\$0.00				\$3,100.00
JOPR	JOE PROCELLA SERVICE STATION									
092310.1	09/10/10	09/23/10	10/25/10							
20 GALLONS OF UNLEADED		6106.435		\$59.95						\$59.95
INVOICE 092310.1 TOTALS:				\$59.95	\$0.00	\$0.00				\$59.95
092310	09/23/10	09/23/10	11/07/10							
17 GALLONS OF UNLEADED		6106.435		\$51.50						\$51.50

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/27/2010

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 092310 TOTALS:				\$51.50	\$0.00	\$0.00				\$51.50
JOE PROCELLA SERVICE STATION TOTALS:				\$111.45	\$0.00	\$0.00				\$111.45
JUCO JULIE CONN										
092310.1	09/15/10	09/23/10	10/30/10							
ATTORNEY FEES		6531.435		\$900.00						\$900.00
INVOICE 092310.1 TOTALS:				\$900.00	\$0.00	\$0.00				\$900.00
092310.2	09/16/10	09/23/10	10/31/10							
CAUSE NO. SC 10-112 DEMONTREOND GRANT		6531.426		\$250.00						\$250.00
CAUSE NO. SC 10-113 DEMONTREOND GRANT		6531.426		\$125.00						\$125.00
INVOICE 092310.2 TOTALS:				\$375.00	\$0.00	\$0.00				\$375.00
JULIE CONN TOTALS:				\$1,275.00	\$0.00	\$0.00				\$1,275.00
LEXN LEXISNEXIS										
1008126620	09/01/10	09/23/10	10/16/10							
LEXIS NEXIS ONLINE USE & PRINT FOR 8/1/10 - 8/10/10		6524.450		\$77.00						\$77.00
INVOICE 1008126620 TOTALS:				\$77.00	\$0.00	\$0.00				\$77.00
LEXISNEXIS TOTALS:				\$77.00	\$0.00	\$0.00				\$77.00
MIBR MICHELLE BROWN										
092310.5876	09/08/10	09/23/10	10/23/10							
17 HOURS @ \$20 PER HOUR (QUICKBOOKS TRAINING)		6310.403		\$340.00						\$340.00
INVOICE 092310.5876 TOTALS:				\$340.00	\$0.00	\$0.00				\$340.00
092310.5888	09/18/10	09/23/10	11/02/10							
28 HOURS @ \$20 PER HOUR (QUICKBOOKS TRAINING)		6310.403		\$560.00						\$560.00
INVOICE 092310.5888 TOTALS:				\$560.00	\$0.00	\$0.00				\$560.00
MICHELLE BROWN TOTALS:				\$900.00	\$0.00	\$0.00				\$900.00
PIBO PITNEY BOWES										
092310.409	09/13/10	09/23/10	10/28/10							

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/27/2010

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TERM RENTAL CHARGES FOR 6/30/10 - 9/30/10		6612.409		\$777.00						\$777.00
		INVOICE 092310.409 TOTALS:		\$777.00	\$0.00	\$0.00				\$777.00
		PITNEY BOWES TOTALS:		\$777.00	\$0.00	\$0.00				\$777.00
QUCO 7600662	08/26/10	09/23/10 6310.457	10/10/10							
HP LASERJET Q2612A CARTRIDGE				\$70.19						\$70.19
		INVOICE 7600662 TOTALS:		\$70.19	\$0.00	\$0.00				\$70.19
7888542	09/09/10	09/23/10	10/24/10							
3 DOZEN BLACK ENERDEL DELUXE PENS		6310.497		\$67.47						\$67.47
4 DUST-OFF XL DUSTER		6310.497		\$32.36						\$32.36
POST-IT NOTE PADS, 1-1/2X2"		6310.497		\$7.01						\$7.01
10 COLUMNAR PAD, 6 COLUMN, 11X8.5"		6310.497		\$35.90						\$35.90
1 PK 3/4X1000 MAGIC TAPE		6310.497		\$20.24						\$20.24
1 2011 DAILY DESK CALENDAR REFILL		6310.497		\$2.24						\$2.24
1 BX QB ENVELOPES, CLASP 9X12"		6310.497		\$10.28						\$10.28
1 BOX QB FILE FOLDERS, LEGAL, 1/3 CUT		6310.497		\$20.23						\$20.23
1 SET INSERTABLE DIVIDERS 8-TAB CLEAR		6310.497		\$40.80						\$40.80
10 PKS POLY FILE POCKETS, LEGAL SIZE		6310.497		\$158.30						\$158.30
1 HP C4127X TONER CARTRIDGE		6310.497		\$129.59						\$129.59
1 2011 WEEKLY/MONTHLY REFILL		6310.497		\$17.99						\$17.99
		INVOICE 7888542 TOTALS:		\$542.41	\$0.00	\$0.00				\$542.41
7944329	09/13/10	09/23/10	10/28/10							
QUILL BRAND MANAGER CHAIR		6310.403		\$94.49						\$94.49
HIGH BACK TILTER W/ LOOP ARMS CHAIR		6310.403		\$112.49						\$112.49
FREIGHT		6310.403		\$17.64						\$17.64
		INVOICE 7944329 TOTALS:		\$224.62	\$0.00	\$0.00				\$224.62
		QUILL CORPORATION TOTALS:		\$837.22	\$0.00	\$0.00				\$837.22
RACH 091710	09/17/10	09/23/10	11/01/10							
VETERINARY CARE FOR MCKINZIE (FLEA'S)		6311.560		\$13.25						\$13.25
		INVOICE 091710 TOTALS:		\$13.25	\$0.00	\$0.00				\$13.25

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/27/2010

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
RACH VETERINARY CLINIC TOTALS:				\$13.25	\$0.00	\$0.00				\$13.25
SACD	SAM'S CLUB									
003655	08/16/10	09/23/10	09/30/10							
SOUTHERN BISCUITS		6542.560		\$3.86						\$3.86
13 WATT CFL SPIRAL		6450.560		\$12.63						\$12.63
COMMERCIAL ENTRY MAT		6450.560		\$18.78						\$18.78
INVOICE 003655 TOTALS:				\$35.27	\$0.00	\$0.00				\$35.27
092310	08/23/10	09/23/10	10/07/10							
CP EXT SEMI-GLOSS		6450.408		\$65.00						\$65.00
SL TEF 3PK 3/8IN JMB		6450.408		\$5.97						\$5.97
2 PC 4IN PAINT BRUSH		6450.408		\$12.00						\$12.00
SR GL WH BONUS SMLB		6450.408		\$7.94						\$7.94
SL TEF 4IN LN MK REF		6450.408		\$3.47						\$3.47
SL ARTIST BRUSHES		6450.408		\$2.97						\$2.97
SL 3" ROLLER REFILL		6450.408		\$2.47						\$2.47
INVOICE 092310 TOTALS:				\$99.82	\$0.00	\$0.00				\$99.82
SAM'S CLUB TOTALS:				\$135.09	\$0.00	\$0.00				\$135.09
SCOT	SCOTT - MERRIMAN, INC.									
043897	09/14/10	09/23/10	10/29/10							
1 DEED OF TRUST BINDER #1 REPLACEMENT		6310.403		\$68.00						\$68.00
SHIPPING AND HANDLING		6310.403		\$18.77						\$18.77
INVOICE 043897 TOTALS:				\$86.77	\$0.00	\$0.00				\$86.77
SCOTT - MERRIMAN, INC. TOTALS:				\$86.77	\$0.00	\$0.00				\$86.77
SHCO	FAITH COMMUNICATIONS									
538774	08/27/10	09/23/10	10/11/10							
ANT 138-174 PCTEL A/S ASP		6452.560		\$40.60						\$40.60
CBL 6 CONN MIC		6452.560		\$47.80						\$47.80
LABOR		6452.560		\$85.00						\$85.00
INVOICE 538774 TOTALS:				\$173.40	\$0.00	\$0.00				\$173.40
FAITH COMMUNICATIONS TOTALS:				\$173.40	\$0.00	\$0.00				\$173.40

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/27/2010

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SHSB SHELBY SAVINGS BANK										
70376	09/17/10	09/23/10	11/01/10							
ROOM CHARGES		1105.000		\$380.00						\$380.00
CITY OCC TAX		1105.000		\$26.60						\$26.60
STATE OCC TAX		1105.000		\$22.80						\$22.80
VENUE OCC TAX		1105.000		\$7.60						\$7.60
INVOICE 70376 TOTALS:				\$437.00	\$0.00	\$0.00				\$437.00
SHELBY SAVINGS BANK TOTALS:				\$437.00	\$0.00	\$0.00				\$437.00
SPLW SPEEDY LUBE, TIRE & MUFFLER										
98220	09/09/10	09/23/10	10/24/10							
TIRE BALANCING & ROTATION		6335.560		\$30.00						\$30.00
INVOICE 98220 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
STOR STORY-WRIGHT OFFICE SUPPLY										
10-97552	09/09/10	09/23/10	10/24/10							
1 PK NOTE, 3X3 CAB PK SPRSTK, CA		6310.403		\$25.99						\$25.99
1 PK TAPE, INVISIBLE, 12/PK, CR		6310.403		\$13.99						\$13.99
INVOICE 10-97552 TOTALS:				\$39.98	\$0.00	\$0.00				\$39.98
10-97576	09/09/10	09/23/10	10/24/10							
1 DZ PEN, GEL, CLR BARL, 0.7MM, RD		6310.497		\$4.59						\$4.59
INVOICE 10-97576 TOTALS:				\$4.59	\$0.00	\$0.00				\$4.59
10-97616	09/10/10	09/23/10	10/25/10							
1 BX ENVELOPE, CAT, 9X12, 28#		6310.400		\$28.99						\$28.99
1 PK TAPE, TWO WAY CORRECT, 6/PK		6310.400		\$8.99						\$8.99
INVOICE 10-97616 TOTALS:				\$37.98	\$0.00	\$0.00				\$37.98
10-97789	09/13/10	09/23/10	10/28/10							
1 TONER, F/LJ 1320, BK		6310.403		\$79.99						\$79.99
INVOICE 10-97789 TOTALS:				\$79.99	\$0.00	\$0.00				\$79.99
10-98238	09/16/10	09/23/10	10/31/10							
1 TONER, F/HL2040		6310.403		\$64.99						\$64.99
INVOICE 10-98238 TOTALS:				\$64.99	\$0.00	\$0.00				\$64.99

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/27/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
10-98239	09/16/10	09/23/10	10/31/10							
CLIP, BINDER, SMALL		6310.403		\$1.58						\$1.58
INVOICE 10-98239 TOTALS:				\$1.58	\$0.00	\$0.00				\$1.58
10-98405	09/17/10	09/23/10	11/01/10							
1 PACK NOTE, STICK-IT, 3X3 YW 12PD		6310.450		\$5.99						\$5.99
1 BOX STAPLES, CHISEL PT, 5M/BX		6310.450		\$1.19						\$1.19
INVOICE 10-98405 TOTALS:				\$7.18	\$0.00	\$0.00				\$7.18
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$236.29	\$0.00	\$0.00				\$236.29
STPO	STILLPOINT-HEMPHILL									
092310	09/08/10	09/23/10	10/23/10							
DOT PHYSICAL FOR WHITNEY MCBRIDE		6475.497		\$75.00						\$75.00
URNLS DIP STICK FOR WHITNEY MCBRIDE		6475.497		\$9.00						\$9.00
INVOICE 092310 TOTALS:				\$84.00	\$0.00	\$0.00				\$84.00
STILLPOINT-HEMPHILL TOTALS:				\$84.00	\$0.00	\$0.00				\$84.00
TISL	TEXAS IMAGING SYSTEMS LEASING									
6745736201	09/08/10	09/23/10	10/23/10							
LEASING PERIOD 9/8/10 TO 10/8/10		6500.409		\$523.00						\$523.00
INVOICE 6745736201 TOTALS:				\$523.00	\$0.00	\$0.00				\$523.00
6754742177	09/11/10	09/23/10	10/26/10							
LEASING PERIOD 10/8/10 TO 11/8/10		6500.409		\$448.00						\$448.00
INVOICE 6754742177 TOTALS:				\$448.00	\$0.00	\$0.00				\$448.00
TEXAS IMAGING SYSTEMS LEASING TOTALS:				\$971.00	\$0.00	\$0.00				\$971.00
TOMA	TOM MADDOX									
201004-1	08/31/10	09/23/10	10/15/10							
R PANEL OUTSIDE CLOSURE W/ ADHESIVE TFC		6450.408		\$2.97						\$2.97
R PANEL INSIDE CLOSURE NO ADHESIVE TFC		6450.408		\$3.00						\$3.00
INVOICE 201004-1 TOTALS:				\$5.97	\$0.00	\$0.00				\$5.97

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/27/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TOM MADDOX TOTALS:				\$5.97	\$0.00	\$0.00				\$5.97
TRSU TRACTOR SUPPLY CREDIT PLAN										
374200046410011	08/07/10	09/23/10	09/21/10							
HILLS SD 38.5LB		6311.560		\$34.99						\$34.99
HILLS SD 38.5LB		6311.560		\$34.99						\$34.99
INVOICE 374200046410011 TOTALS:				\$69.98	\$0.00	\$0.00				\$69.98
148100014444011	08/09/10	09/23/10	09/23/10							
BEGGIN STRIP 25 OZ.		6311.560		\$11.99						\$11.99
HILLS SD 35 LB		6311.560		\$39.99						\$39.99
INVOICE 148100014444011 TOTALS:				\$51.98	\$0.00	\$0.00				\$51.98
TRACTOR SUPPLY CREDIT PLAN TOTALS:				\$121.96	\$0.00	\$0.00				\$121.96
TXIS TEXAS IMAGING SYSTEMS										
431372	08/31/10	09/23/10	10/15/10							
INVOICE PERIOD 8/25/10 TO 9/25/10		6500.409		\$187.00						\$187.00
INVOICE 431372 TOTALS:				\$187.00	\$0.00	\$0.00				\$187.00
TEXAS IMAGING SYSTEMS TOTALS:				\$187.00	\$0.00	\$0.00				\$187.00
TXPW TEXAS PARKS & WILDLIFE										
SC-09-133	09/23/10	09/23/10	11/07/10							
KERRIN RAY HORTON (80% OF FINE COLLECTED)		4510.403		\$720.00						\$720.00
INVOICE SC-09-133 TOTALS:				\$720.00	\$0.00	\$0.00				\$720.00
TEXAS PARKS & WILDLIFE TOTALS:				\$720.00	\$0.00	\$0.00				\$720.00
USPS UNITED STATES POSTAL SERVICE										
092310	09/23/10	09/23/10	11/07/10							
12 MONTH RENTAL FOR P.O. BOX #219		6315.409		\$44.00						\$44.00
INVOICE 092310 TOTALS:				\$44.00	\$0.00	\$0.00				\$44.00
UNITED STATES POSTAL SERVICE TOTALS:				\$44.00	\$0.00	\$0.00				\$44.00
LEDGER TOTALS:				\$14,578.86	\$0.00	\$0.00				\$14,578.86

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/27/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
COCL SABINE COUNTY CLERK										
092310.1	09/21/10	09/23/10	11/05/10							
OVERPAYMENT IN COPY FEES FOR 09/10		4511.403		\$782.00						\$782.00
INVOICE 092310.1 TOTALS:				\$782.00	\$0.00	\$0.00				\$782.00
092310.2										
092310.2	09/21/10	09/23/10	11/05/10							
DEPOSIT SLIPS FOR GENERAL ACCOUNT		6325.403		\$142.44						\$142.44
INVOICE 092310.2 TOTALS:				\$142.44	\$0.00	\$0.00				\$142.44
SABINE COUNTY CLERK TOTALS:				\$924.44	\$0.00	\$0.00				\$924.44
DOFO DONNECE FOSTER										
092310	09/23/10	09/23/10	11/07/10							
JASPER TO HEMPHILL - 5 DAYS - 70		6104.435		\$175.00						\$175.00
MILES @ .50 CENTS										
JASPER TO HEMPHILL/SAN AUG. - 1 DAY -		6104.435		\$25.50						\$25.50
51 MILES @ 50 CENTS										
INVOICE 092310 TOTALS:				\$200.50	\$0.00	\$0.00				\$200.50
DONNECE FOSTER TOTALS:				\$200.50	\$0.00	\$0.00				\$200.50
DOPD DONOVAN PAUL DUDINSKY										
092310	09/21/10	09/23/10	11/05/10							
CAUSE NO. 50-6056 AMBER NICOLE		6531.435		\$2,231.25						\$2,231.25
MCGOWAN										
INVOICE 092310 TOTALS:				\$2,231.25	\$0.00	\$0.00				\$2,231.25
DONOVAN PAUL DUDINSKY TOTALS:				\$2,231.25	\$0.00	\$0.00				\$2,231.25
DPSI DP SOLUTIONS, INC.										
235473	09/09/10	09/23/10	10/24/10							
REPAIR ON MICROSOFT OFFICE		6501.497		\$106.25						\$106.25
TRAVEL TIME FOR MARKUS HARKINS		6501.497		\$110.00						\$110.00
MILEAGE FOR MARKUS HARKINS		6501.497		\$57.60						\$57.60
INVOICE 235473 TOTALS:				\$273.85	\$0.00	\$0.00				\$273.85
DP SOLUTIONS, INC. TOTALS:				\$273.85	\$0.00	\$0.00				\$273.85
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 : 9/27/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
E/9498412	08/06/10	09/23/10	09/20/10							
13.798 GALLONS OF SUPER UNLEADED		6335.560		\$40.00						\$40.00
EXEMPTED TAX		6335.560		(\$2.53)						(\$2.53)
INVOICE E/9498412 TOTALS:				\$37.47	\$0.00	\$0.00				\$37.47
092310	08/08/10	09/23/10	09/22/10							
12.550 GALLONS OF DIESEL		6335.560		\$35.00						\$35.00
EXEMPTED TAX		6335.560		(\$2.30)						(\$2.30)
INVOICE 092310 TOTALS:				\$32.70	\$0.00	\$0.00				\$32.70
184600	08/09/10	09/23/10	09/23/10							
21.113 GALLONS OF DIESEL		6335.560		\$61.00						\$61.00
EXEMPTED TAX		6335.560		(\$5.13)						(\$5.13)
INVOICE 184600 TOTALS:				\$55.87	\$0.00	\$0.00				\$55.87
000040	08/12/10	09/23/10	09/26/10							
22.456 GALLONS OF DIESEL		6335.560		\$65.10						\$65.10
EXEMPTED TAX		6335.560		(\$5.46)						(\$5.46)
INVOICE 000040 TOTALS:				\$59.64	\$0.00	\$0.00				\$59.64
164750	08/16/10	09/23/10	09/30/10							
17.843 GALLONS OF DIESEL		6335.560		\$51.01						\$51.01
EXEMPTED TAX		6335.560		(\$4.34)						(\$4.34)
INVOICE 164750 TOTALS:				\$46.67	\$0.00	\$0.00				\$46.67
5573	08/18/10	09/23/10	10/02/10							
2.839 GALLONS OF DIESEL		6335.560		\$57.21						\$57.21
EXEMPTED TAX		6335.560		(\$4.90)						(\$4.90)
INVOICE 5573 TOTALS:				\$52.31	\$0.00	\$0.00				\$52.31
160316	08/21/10	09/23/10	10/05/10							
16.082 GALLONS OF DIESEL		6335.560		\$44.69						\$44.69
EXEMPTED TAX		6335.560		(\$3.91)						(\$3.91)
INVOICE 160316 TOTALS:				\$40.78	\$0.00	\$0.00				\$40.78
9149	08/24/10	09/23/10	10/08/10							
2.779 GALLONS OF DIESEL		6335.560		\$51.65						\$51.65
EXEMPTED TAX		6335.560		(\$4.52)						(\$4.52)
INVOICE 9149 TOTALS:				\$47.13	\$0.00	\$0.00				\$47.13
151013	08/26/10	09/23/10	10/10/10							

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/27/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
10.592 GALLONS OF UNLEADED		6335.560		\$27.00						\$27.00
EXEMPTED TAX		6335.560		(\$1.94)						(\$1.94)
INVOICE 151013 TOTALS:				\$25.06	\$0.00	\$0.00				\$25.06
015612	09/02/10	09/23/10	10/17/10							
22.001 GALLONS OF DIESEL		6335.560		\$61.14						\$61.14
EXEMPTED TAX		6335.560		(\$5.35)						(\$5.35)
INVOICE 015612 TOTALS:				\$55.79	\$0.00	\$0.00				\$55.79
23878015	09/08/10	09/23/10	10/21/10							
MONTHLY CARD CHARGE		6335.560		\$16.00						\$16.00
INVOICE 23878015 TOTALS:				\$16.00	\$0.00	\$0.00				\$16.00
FLEET SERVICES TOTALS:				\$469.42	\$0.00	\$0.00				\$469.42
HART	HART INTERCIVIC, INC.									
84195	09/10/10	09/23/10	10/25/10							
ANNUAL EPOLLBOOK SOFTWARE LICENSE AND AGREEMENT		6522.403		\$156.00						\$156.00
INVOICE 84195 TOTALS:				\$156.00	\$0.00	\$0.00				\$156.00
HART INTERCIVIC, INC. TOTALS:				\$156.00	\$0.00	\$0.00				\$156.00
HJMR	HALLS, JOHNSON, MCLEMORE,									
KRA07425	08/31/10	09/23/10	10/15/10							
COUNTY CLERK - QUICKBOOKS		6616.409		\$2,900.00						\$2,900.00
TRAINING/SUPERVISION										
TAX OFFICE - ASSISTANCE W/ EXCEL SPREADSHEETS		6616.409		\$200.00						\$200.00
INVOICE KRA07425 TOTALS:				\$3,100.00	\$0.00	\$0.00				\$3,100.00
HALLS, JOHNSON, MCLEMORE, TOTALS:				\$3,100.00	\$0.00	\$0.00				\$3,100.00
JOPR	JOE PROCELLA SERVICE STATION									
092310.1	09/10/10	09/23/10	10/25/10							
20 GALLONS OF UNLEADED		6106.435		\$59.95						\$59.95
INVOICE 092310.1 TOTALS:				\$59.95	\$0.00	\$0.00				\$59.95
092310	09/23/10	09/23/10	11/07/10							
17 GALLONS OF UNLEADED		6106.435		\$51.50						\$51.50

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/27/2010

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 092310 TOTALS:				\$51.50	\$0.00	\$0.00				\$51.50
JOE PROCELLA SERVICE STATION TOTALS:				\$111.45	\$0.00	\$0.00				\$111.45
JUCO JULIE CONN										
092310.1	09/15/10	09/23/10	10/30/10							
ATTORNEY FEES		6531.435		\$900.00						\$900.00
INVOICE 092310.1 TOTALS:				\$900.00	\$0.00	\$0.00				\$900.00
092310.2	09/16/10	09/23/10	10/31/10							
CAUSE NO. SC 10-112 DEMONTREOND GRANT		6531.426		\$250.00						\$250.00
CAUSE NO. SC 10-113 DEMONTREOND GRANT		6531.426		\$125.00						\$125.00
INVOICE 092310.2 TOTALS:				\$375.00	\$0.00	\$0.00				\$375.00
JULIE CONN TOTALS:				\$1,275.00	\$0.00	\$0.00				\$1,275.00
LEXN LEXISNEXIS										
1008126620	09/01/10	09/23/10	10/16/10							
LEXIS NEXIS ONLINE USE & PRINT FOR 8/1/10 - 8/10/10		6524.450		\$77.00						\$77.00
INVOICE 1008126620 TOTALS:				\$77.00	\$0.00	\$0.00				\$77.00
LEXISNEXIS TOTALS:				\$77.00	\$0.00	\$0.00				\$77.00
MIBR MICHELLE BROWN										
092310.5876	09/08/10	09/23/10	10/23/10							
17 HOURS @ \$20 PER HOUR (QUICKBOOKS TRAINING)		6310.403		\$340.00						\$340.00
INVOICE 092310.5876 TOTALS:				\$340.00	\$0.00	\$0.00				\$340.00
092310.5888	09/18/10	09/23/10	11/02/10							
28 HOURS @ \$20 PER HOUR (QUICKBOOKS TRAINING)		6310.403		\$560.00						\$560.00
INVOICE 092310.5888 TOTALS:				\$560.00	\$0.00	\$0.00				\$560.00
MICHELLE BROWN TOTALS:				\$900.00	\$0.00	\$0.00				\$900.00
PIBO PITNEY BOWES										
092310.409	09/13/10	09/23/10	10/28/10							

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/27/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TERM RENTAL CHARGES FOR 6/30/10 - 9/30/10		6612.409		\$777.00						\$777.00
		INVOICE 092310.409 TOTALS:		\$777.00	\$0.00	\$0.00				\$777.00
		PITNEY BOWES TOTALS:		\$777.00	\$0.00	\$0.00				\$777.00
QUICO QUILL CORPORATION										
7600662	08/26/10	09/23/10	10/10/10							
HP LASERJET Q2612A CARTRIDGE		6310.457		\$70.19						\$70.19
		INVOICE 7600662 TOTALS:		\$70.19	\$0.00	\$0.00				\$70.19
7888542	09/09/10	09/23/10	10/24/10							
3 DOZEN BLACK ENERDEL DELUXE PENS		6310.497		\$67.47						\$67.47
4 DUST-OFF XL DUSTER		6310.497		\$32.36						\$32.36
POST-IT NOTE PADS, 1-1/2X2"		6310.497		\$7.01						\$7.01
10 COLUMNAR PAD, 6 COLUMN, 11X8.5"		6310.497		\$35.90						\$35.90
1 PK 3/4X1000 MAGIC TAPE		6310.497		\$20.24						\$20.24
1 2011 DAILY DESK CALENDAR REFILL		6310.497		\$2.24						\$2.24
1 BX QB ENVELOPES, CLASP 9X12"		6310.497		\$10.28						\$10.28
1 BOX QB FILE FOLDERS, LEGAL, 1/3 CUT		6310.497		\$20.23						\$20.23
1 SET INSERTABLE DIVIDERS 8-TAB CLEAR		6310.497		\$40.80						\$40.80
10 PKS POLY FILE POCKETS, LEGAL SIZE		6310.497		\$158.30						\$158.30
1 HP C4127X TONER CARTRIDGE		6310.497		\$129.59						\$129.59
1 2011 WEEKLY/MONTHLY REFILL		6310.497		\$17.99						\$17.99
		INVOICE 7888542 TOTALS:		\$542.41	\$0.00	\$0.00				\$542.41
7944329	09/13/10	09/23/10	10/28/10							
QUILL BRAND MANAGER CHAIR		6310.403		\$94.49						\$94.49
HIGH BACK TILTER W/ LOOP ARMS CHAIR		6310.403		\$112.49						\$112.49
FREIGHT		6310.403		\$17.64						\$17.64
		INVOICE 7944329 TOTALS:		\$224.62	\$0.00	\$0.00				\$224.62
		QUILL CORPORATION TOTALS:		\$837.22	\$0.00	\$0.00				\$837.22
RACH RACH VETERINARY CLINIC										
091710	09/17/10	09/23/10	11/01/10							
VETERINARY CARE FOR MCKINZIE (FLEA'S)		6311.560		\$13.25						\$13.25
		INVOICE 091710 TOTALS:		\$13.25	\$0.00	\$0.00				\$13.25

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/27/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
RACH VETERINARY CLINIC TOTALS:				\$13.25	\$0.00	\$0.00				\$13.25
SACD SAM'S CLUB										
003655	08/16/10	09/23/10	09/30/10							
SOUTHERN BISCUITS		6542.560		\$3.86						\$3.86
13 WATT CFL SPIRAL		6450.560		\$12.63						\$12.63
COMMERCIAL ENTRY MAT		6450.560		\$18.78						\$18.78
INVOICE 003655 TOTALS:				\$35.27	\$0.00	\$0.00				\$35.27
092310 08/23/10 09/23/10 10/07/10										
CP EXT SEMI-GLOSS		6450.408		\$65.00						\$65.00
SL TEF 3PK 3/8IN JMB		6450.408		\$5.97						\$5.97
2 PC 4IN PAINT BRUSH		6450.408		\$12.00						\$12.00
SR GL WH BONUS SMLB		6450.408		\$7.94						\$7.94
SL TEF 4IN LN MK REF		6450.408		\$3.47						\$3.47
SL ARTIST BRUSHES		6450.408		\$2.97						\$2.97
SL 3" ROLLER REFILL		6450.408		\$2.47						\$2.47
INVOICE 092310 TOTALS:				\$99.82	\$0.00	\$0.00				\$99.82
SAM'S CLUB TOTALS:				\$135.09	\$0.00	\$0.00				\$135.09
SCOT SCOTT - MERRIMAN, INC.										
043897	09/14/10	09/23/10	10/29/10							
1 DEED OF TRUST BINDER #1		6310.403		\$68.00						\$68.00
REPLACEMENT										
SHIPPING AND HANDLING		6310.403		\$18.77						\$18.77
INVOICE 043897 TOTALS:				\$86.77	\$0.00	\$0.00				\$86.77
SCOTT - MERRIMAN, INC. TOTALS:				\$86.77	\$0.00	\$0.00				\$86.77
SHCO FAITH COMMUNICATIONS										
538774	08/27/10	09/23/10	10/11/10							
ANT 138-174 PCTEL A/S ASP		6452.560		\$40.60						\$40.60
CBL 6 CONN MIC		6452.560		\$47.80						\$47.80
LABOR		6452.560		\$85.00						\$85.00
INVOICE 538774 TOTALS:				\$173.40	\$0.00	\$0.00				\$173.40
FAITH COMMUNICATIONS TOTALS:				\$173.40	\$0.00	\$0.00				\$173.40

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/27/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SHSB SHELBY SAVINGS BANK										
70376	09/17/10	09/23/10	11/01/10							
ROOM CHARGES		1105.000		\$380.00						\$380.00
CITY OCC TAX		1105.000		\$26.60						\$26.60
STATE OCC TAX		1105.000		\$22.80						\$22.80
VENUE OCC TAX		1105.000		\$7.60						\$7.60
INVOICE 70376 TOTALS:				\$437.00	\$0.00	\$0.00				\$437.00
SHELBY SAVINGS BANK TOTALS:				\$437.00	\$0.00	\$0.00				\$437.00
SPLW SPEEDY LUBE, TIRE & MUFFLER										
98220	09/09/10	09/23/10	10/24/10							
TIRE BALANCING & ROTATION		6335.560		\$30.00						\$30.00
INVOICE 98220 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
STOR STORY-WRIGHT OFFICE SUPPLY										
10-97552	09/09/10	09/23/10	10/24/10							
1 PK NOTE, 3X3 CAB PK SPRSTK, CA		6310.403		\$25.99						\$25.99
1 PK TAPE, INVISIBLE, 12/PK, CR		6310.403		\$13.99						\$13.99
INVOICE 10-97552 TOTALS:				\$39.98	\$0.00	\$0.00				\$39.98
10-97576	09/09/10	09/23/10	10/24/10							
1 DZ PEN, GEL, CLR BARL, 0.7MM, RD		6310.497		\$4.59						\$4.59
INVOICE 10-97576 TOTALS:				\$4.59	\$0.00	\$0.00				\$4.59
10-97616	09/10/10	09/23/10	10/26/10							
1 BX ENVELOPE, CAT, 9X12, 28#		6310.400		\$28.99						\$28.99
1 PK TAPE, TWO WAY CORRECT, 6/PK		6310.400		\$8.99						\$8.99
INVOICE 10-97616 TOTALS:				\$37.98	\$0.00	\$0.00				\$37.98
10-97789	09/13/10	09/23/10	10/28/10							
1 TONER, F/LJ 1320, BK		6310.403		\$79.99						\$79.99
INVOICE 10-97789 TOTALS:				\$79.99	\$0.00	\$0.00				\$79.99
10-98238	09/16/10	09/23/10	10/31/10							
1 TONER, F/HL2040		6310.403		\$64.99						\$64.99
INVOICE 10-98238 TOTALS:				\$64.99	\$0.00	\$0.00				\$64.99

VOL 3-A PG 112

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/27/2010

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
10-98239 CLIP, BINDER, SMALL	09/16/10	09/23/10 6310.403	10/31/10	\$1.58						\$1.58
INVOICE 10-98239 TOTALS:				\$1.58	\$0.00	\$0.00				\$1.58
10-98405 1 PACK NOTE, STICK-IT, 3X3 YW 12PD 1 BOX STAPLES, CHISEL PT, 5M/BX	09/17/10	09/23/10 6310.450 6310.450	11/01/10	\$5.99 \$1.19						\$5.99 \$1.19
INVOICE 10-98405 TOTALS:				\$7.18	\$0.00	\$0.00				\$7.18
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$236.29	\$0.00	\$0.00				\$236.29
STPO STILLPOINT-HEMPHILL										
092310 DOT PHYSICAL FOR WHITNEY MCBRIDE URNLS DIP STICK FOR WHITNEY MCBRIDE	09/08/10	09/23/10 6475.497 6475.497	10/23/10	\$75.00 \$9.00						\$75.00 \$9.00
INVOICE 092310 TOTALS:				\$84.00	\$0.00	\$0.00				\$84.00
STILLPOINT-HEMPHILL TOTALS:				\$84.00	\$0.00	\$0.00				\$84.00
TISL TEXAS IMAGING SYSTEMS LEASING										
6745736201 LEASING PERIOD 9/8/10 TO 10/8/10	09/08/10	09/23/10 6500.409	10/23/10	\$523.00						\$523.00
INVOICE 6745736201 TOTALS:				\$523.00	\$0.00	\$0.00				\$523.00
6754742177 LEASING PERIOD 10/8/10 TO 11/8/10	09/11/10	09/23/10 6500.409	10/26/10	\$448.00						\$448.00
INVOICE 6754742177 TOTALS:				\$448.00	\$0.00	\$0.00				\$448.00
TEXAS IMAGING SYSTEMS LEASING TOTALS:				\$971.00	\$0.00	\$0.00				\$971.00
TOMA TOM MADDOX										
201004-1 R PANEL OUTSIDE CLOSURE W/ ADHESIVE TFC R PANEL INSIDE CLOSURE NO ADHESIVE TFC	08/31/10	09/23/10 6450.408 6450.408	10/15/10	\$2.97 \$3.00						\$2.97 \$3.00
INVOICE 201004-1 TOTALS:				\$5.97	\$0.00	\$0.00				\$5.97

VOL 3-A PG 113

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/27/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TOM MADDOX TOTALS:				\$5.97	\$0.00	\$0.00				\$5.97
TRSU TRACTOR SUPPLY CREDIT PLAN										
374200046410011	08/07/10	09/23/10	09/21/10							
HILLS SD 38.5LB		6311.560		\$34.99						\$34.99
HILLS SD 38.5LB		6311.560		\$34.99						\$34.99
INVOICE 374200046410011 TOTALS:				\$69.98	\$0.00	\$0.00				\$69.98
148100014444011	08/09/10	09/23/10	09/23/10							
BEGGIN STRIP 25 OZ.		6311.560		\$11.99						\$11.99
HILLS SD 35 LB		6311.560		\$39.99						\$39.99
INVOICE 148100014444011 TOTALS:				\$51.98	\$0.00	\$0.00				\$51.98
TRACTOR SUPPLY CREDIT PLAN TOTALS:				\$121.96	\$0.00	\$0.00				\$121.96
TXIS TEXAS IMAGING SYSTEMS										
431372	08/31/10	09/23/10	10/15/10							
INVOICE PERIOD 8/25/10 TO 9/25/10		6500.409		\$187.00						\$187.00
INVOICE 431372 TOTALS:				\$187.00	\$0.00	\$0.00				\$187.00
TEXAS IMAGING SYSTEMS TOTALS:				\$187.00	\$0.00	\$0.00				\$187.00
TXPW TEXAS PARKS & WILDLIFE										
SC-09-133	09/23/10	09/23/10	11/07/10							
KERRIN RAY HORTON (80% OF FINE COLLECTED)		4510.403		\$720.00						\$720.00
INVOICE SC-09-133 TOTALS:				\$720.00	\$0.00	\$0.00				\$720.00
TEXAS PARKS & WILDLIFE TOTALS:				\$720.00	\$0.00	\$0.00				\$720.00
USPS UNITED STATES POSTAL SERVICE										
092310	09/23/10	09/23/10	11/07/10							
12 MONTH RENTAL FOR P.O. BOX #219		6315.409		\$44.00						\$44.00
INVOICE 092310 TOTALS:				\$44.00	\$0.00	\$0.00				\$44.00
UNITED STATES POSTAL SERVICE TOTALS:				\$44.00	\$0.00	\$0.00				\$44.00
LEDGER TOTALS:				\$14,578.86	\$0.00	\$0.00				\$14,578.86

VOL 3-A PG 114

SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Charles Watson
County Judge

SIGN HERE FOR PAYMENT APPROVAL

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

VOL 3-A PG 115

Approved for payment by Sabine County Commissioner's Court on September 27, 2010.

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/27/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG4 BIG "4", INC.										
00336575 ROAD BASE; 48 YARDS	09/07/10	09/23/10 6377.603	10/22/10	\$576.00						\$576.00
			INVOICE 00336575 TOTALS:	\$576.00	\$0.00	\$0.00				\$576.00
00336609 ROAD BASE; 96 YARDS	09/14/10	09/23/10 6377.603	10/29/10	\$1,152.00						\$1,152.00
			INVOICE 00336609 TOTALS:	\$1,152.00	\$0.00	\$0.00				\$1,152.00
00336626 ROAD BASE; 36 YARDS	09/17/10	09/24/10 6377.601	11/01/10	\$432.00						\$432.00
			INVOICE 00336626 TOTALS:	\$432.00	\$0.00	\$0.00				\$432.00
00336621 ROAD BASE; 84 YARDS	09/20/10	09/24/10 6377.603	11/04/10	\$1,008.00						\$1,008.00
			INVOICE 00336621 TOTALS:	\$1,008.00	\$0.00	\$0.00				\$1,008.00
00336595 ROAD BASE; 24 YARDS	09/23/10	09/23/10 6377.601	11/07/10	\$288.00						\$288.00
			INVOICE 00336595 TOTALS:	\$288.00	\$0.00	\$0.00				\$288.00
			BIG "4", INC. TOTALS:	\$3,456.00	\$0.00	\$0.00				\$3,456.00
COCL CODY CLARK										
0029502 MATERIALS FOR PORCH	09/17/10	09/23/10 6649.604	11/01/10	\$325.00						\$325.00
LABOR		6649.604		\$250.00						\$250.00
			INVOICE 0029502 TOTALS:	\$575.00	\$0.00	\$0.00				\$575.00
			CODY CLARK TOTALS:	\$575.00	\$0.00	\$0.00				\$575.00
DONS DON'S SALVAGE & OILFIELD SERV										
21658 DOT INSPECTION	09/20/10	09/24/10 6344.603	11/04/10	\$62.00						\$62.00
AMBER CLEARANCE LIGHT		6355.603		\$5.75						\$5.75
RED CLEARANCE LIGHT		6355.603		\$5.75						\$5.75
			INVOICE 21658 TOTALS:	\$73.50	\$0.00	\$0.00				\$73.50
			DON'S SALVAGE & OILFIELD SERV TOTALS:	\$73.50	\$0.00	\$0.00				\$73.50

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/27/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GMWS G-M WATER SUPPLY CORP.										
092310	09/10/10	09/23/10	10/25/10							
MONTHLY WATER BILL		6440.602		\$33.50						\$33.50
REGULATORY FEE		6440.602		\$0.17						\$0.17
LATE FEE		6440.602		\$2.00						\$2.00
INVOICE 092310 TOTALS:				\$35.67	\$0.00	\$0.00				\$35.67
092310.603										
092310.603	09/20/10	09/23/10	11/04/10							
MONTHLY WATER BILL		6440.603		\$33.50						\$33.50
REGULATORY FEE		6440.603		\$0.17						\$0.17
INVOICE 092310.603 TOTALS:				\$33.67	\$0.00	\$0.00				\$33.67
G-M WATER SUPPLY CORP. TOTALS:				\$69.34	\$0.00	\$0.00				\$69.34
HBBS H.G. BYLEY & SONS CONSTRUCTION										
18589	09/14/10	09/23/10	10/29/10							
REPAIR ON BLADES		6346.603		\$65.00						\$65.00
INVOICE 18589 TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
H.G. BYLEY & SONS CONSTRUCTION TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
JPSS JOE PROCELLA SERVICE STATION										
092310A	09/14/10	09/23/10	10/29/10							
LABOR FOR CHANGING TWO TIRES		6366.602		\$22.00						\$22.00
INVOICE 092310A TOTALS:				\$22.00	\$0.00	\$0.00				\$22.00
092310	09/17/10	09/23/10	11/01/10							
TWO 35/75 R/15 TIRES		6366.602		\$85.95						\$85.95
INVOICE 092310 TOTALS:				\$85.95	\$0.00	\$0.00				\$85.95
JOE PROCELLA SERVICE STATION TOTALS:				\$107.95	\$0.00	\$0.00				\$107.95
MARK MARK'S WHOLESALE TIRES										
0166032	09/16/10	09/23/10	10/31/10							
F/S LT 8.75R16.5 TRANS HWY 10		6366.602		\$163.18						\$163.18
INVOICE 0166032 TOTALS:				\$163.18	\$0.00	\$0.00				\$163.18
MARK'S WHOLESALE TIRES TOTALS:				\$163.18	\$0.00	\$0.00				\$163.18

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/27/2010

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MCCI APAC TEXAS, INC.										
2000069590 OIL & SAND BASE; 101.25 TONS	09/19/10	09/24/10 6378.601	11/03/10	\$6,885.00						\$6,885.00
INVOICE 2000069590 TOTALS:				\$6,885.00	\$0.00	\$0.00				\$6,885.00
200069594 OIL AND SAND MIX; 531.35 TONS	09/19/10	09/24/10 6378.602	11/03/10	\$36,131.80						\$36,131.80
INVOICE 200069594 TOTALS:				\$36,131.80	\$0.00	\$0.00				\$36,131.80
200069604 ROAD BASE; 112.07 TONS	09/19/10	09/24/10 6377.602	11/03/10	\$2,773.74						\$2,773.74
INVOICE 200069604 TOTALS:				\$2,773.74	\$0.00	\$0.00				\$2,773.74
APAC TEXAS, INC. TOTALS:				\$46,790.54	\$0.00	\$0.00				\$46,790.54
NETS NEWMAN TRAFFIC SIGNS										
TI-0226216 TWO RES P-HD SYM-ONLY	09/13/10	09/23/10 6657.604	10/28/10	\$28.78						\$28.78
INVOICE TI-0226216 TOTALS:				\$28.78	\$0.00	\$0.00				\$28.78
NEWMAN TRAFFIC SIGNS TOTALS:				\$28.78	\$0.00	\$0.00				\$28.78
TRTO TROY TOOLE										
092410 TRAP & REMOVE 5 BEAVERS ON CENTERVIEW ROAD	09/23/10	09/24/10 6657.603	11/07/10	\$150.00						\$150.00
INVOICE 092410 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
TROY TOOLE TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
WHFW WHITESIDE FABRICATION/WELDING										
001034 REPAIR REPLACE PIPE ON CATTLE GUARD (SUTTON RD)	09/23/10	09/23/10 6346.604	11/07/10	\$225.00						\$225.00
INVOICE 001034 TOTALS:				\$225.00	\$0.00	\$0.00				\$225.00
WHITESIDE FABRICATION/WELDING TOTALS:				\$225.00	\$0.00	\$0.00				\$225.00

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/27/2010

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LEDGER TOTALS:				<u>\$50,704.29</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$50,704.29</u>

VOL 3-A PG 119

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

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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

VOL 3-A PG 120

Approved for payment by Sabine County Commissioner's Court on September 27, 2010.

SABINE COUNTY CLERK'S OFFICE
 REPORT TO TREASURER FOR MONTH OF AUGUST 2010

RECORDING FEES.....	\$	6,735.00
COPY FEES.....		4,397.25
FINANCE STATEMENTS.....		0.00
MARRIAGE LICENSE.....		330.00
PROBATE FEES...(includes service fee).....		86.42
ASSUMED NAME.....		21.50
CIVIL FEES.....		00.00
BRANDS.....		0.00
APPLICATION FOR BEER LICENSE.....		0.00
DEPOSIT FOR WILLS...0@5.00.....		0.00
CRIMINAL FEES.....		<u>5,459.50</u>
Subtotal		17,029.67
COURT TECHNOLOGY FUND..05 cases @4.00 ea.....CTF.....		20.00
COURT PRESERVATION FEE..00 cases @ 10.00 ea.....CRPF.....		00.00
COUNTY SUPPLEMENT FEE...00 cases @ 20.00 each.....SCF....		00.00
COUNTY JSF.....09cases @.60 each.....		5.40
ARREST FEES...09 cases @ 5.00 ea. County...(1partial 2.50).....		47.50
CT.....07 cases @ 2.00 ea. County.....		14.00
ARCHIVE FEE.....		1,745.00
VSCC.....		94.00
RECORD RETENTION FEES.....		1,750.00
COURTHOUSE SECURITY FEES.....		376.00
RECORDS MANAGEMENT FEES.....		150.00
LAW LIBRARY.....00 cases at 30.00 each.....		00.00
COUNTY CLERK SURCHARGE (County)09 @ .20 each.....		1.80
COUNTY CLERK SURCHARGE (State) 26 @ .17 each.....		4.42
INTEREST.....		<u>84.91</u>
Subtotal		21,322.70
STATE FEES... ..(includes state marriage fees).....		<u>1,627.00</u>
TOTAL		22,949.70

VOL 3-A PG 121

STATE FEES

Description of State Fees:		
BCST.....08@1.80 ea.....		14.40
MLST.....11@30.00 ea.....		330.00
JFD.....06@15.00 ea... (01part.@05.00).....		95.00
JFD.....00@40.00 ea.....		000.00
ADR.....00@15.00 ea.....		000.00
MVF.....00@.10 ea.....		0.00
CSS.....00@.15 ea.....		0.00
AJS.....00@5.00 ea.....		00.00
IDF.....06 @ 2.00 ea.....0@ 0.00.....		12.00
JSF.....08 @5.40 ea.....0@ 0.00.....		43.20
JSF.....01 @ 3.40...ea.....		3.40
JSF.....00 @42.00 ea.....		000.00
EMS.....01 @ 100.00 ea...(0 partial).....		100.00
CLSI.....00 @ 10.00 ea.....		00.00
JCPT.....		14.00
CVC.....		350.00
FA.....		35.00
CCC.....		240.00
JCD.....		3.50
CMI.....		3.50
TP.....		131.00
DCP.....02 @ 60.00 ea.....(0Partial).....		220.00
JRF.....08 @4.00 ea.....		<u>32.00</u>
	TOTAL	1,627.00

I, Janice McDaniel, County Clerk of Sabine County, Texas, do hereby certify that the above is a true and correct account of fees received in the office of the County Clerk of Sabine County for the month ending Aug., 2010.

Janice McDaniel
 DATED Sept. 16, 2010

VOL 3-A PG 122

Burke Center

4101 South Medford Drive, Lufkin, Texas 75901-5699
Phone: (936)-639-1141 Fax: (936)-634-8601
www.burke-center.org

Burke Center County Match From Sabine County

Sabine County is pledging its combined local contribution and Psychiatric Emergency Services program match in the amount of \$9,602 for Fiscal Year 2011 to help sponsor MHMR services and psychiatric emergency services for our local citizens.

Charles E. Watson

Charles Watson, County Judge

9/27/10
Date

Please returned signed document to Susan Rushing
Burke Center
4101 S. Medford Dr.
Lufkin TX 75901

VOL 3-A PG 123

Working together to improve lives

RESOLUTION AUTHORIZING COUNTY GRANT

**TEXAS DEPARTMENT OF AGRICULTURE
HOME-DELIVERED MEAL GRANT PROGRAM**

A RESOLUTION OF THE COUNTY OF Sabine, (County) TEXAS CERTIFYING THAT THE COUNTY HAS MADE A GRANT TO East Sabine Senior Services, Inc., (Organization) AN ORGANIZATION THAT PROVIDES HOME-DELIVERED MEALS TO HOMEBOUND PERSONS IN THE COUNTY WHO ARE ELDERLY AND/OR HAVE A DISABILITY AND CERTIFYING THAT THE COUNTY HAS APPROVED THE ORGANIZATION'S ACCOUNTING SYSTEM OR FISCAL AGENT.

WHEREAS, the Organization desires to apply for grant funds from the Texas Department of Agriculture to supplement and extend existing services homebound persons in the County who are elderly and/or have a disability, pursuant to the Home-Delivered Meal Grant Program (Program); and

WHEREAS, the Program rules require the County in which an Organization is providing home-delivered meal services to make a grant to the Organization, in order for the Organization to be eligible to receive Program grant funds; and

WHEREAS, the Program rules require the County to approve the Organization's accounting system or fiscal agent, in order for the Organization to be eligible to receive Program grant funds.

BE IT RESOLVED BY THE COUNTY:

SECTION 1: The County hereby certifies that it has made a grant to the Organization in the amount of \$ 658.75 to be used between the 1st of October, 2010 and the 31st of September, 2011.

SECTION 2: The County hereby certifies that the Organization provides home-delivered meals to homebound persons in the County who are elderly and/or have a disability.

SECTION 3: The County hereby certifies that it has approved the Organization's accounting system or fiscal agent.

Introduced, read, and passed by the affirmative vote of the County on this 27th day of September, 2010.

Charles E. Watson
Signature of Authorized Official

Charles E. Watson, Sabine County Judge
Typed Name and Title

NOTE: All information shown in this resolution must be included in the resolution passed by the County.

(This form is available electronically on TDA's website at www.TexasAgriculture.gov)

VOL 3-A PG 124

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

The above entitled committee of the Commissioners' Court of Sabine County met at the J. R. Huffman Library on September 16, 2010, at about 5:00 p.m. A proposal for funds from the Milam Settlers' Day for advertising expenses was presented to the group. Four committee members were present and the president of the committee had secured proxies from Mrs. Hargis, Mr. Reynolds and Mrs. Greer. Each of these voted in favor of the proposal. The Milam Settlers' Day Committee attended the meeting - all six of them. A motion was made and seconded to recommend that \$5,000.00 be extended to the MSD for advertising costs. After discussion with the Tourism Committee and the folks from MSD, a vote of six for and one against passed the motion.

In another matter, the representative of the Chamber of Commerce presented to the committee the addendum required for the remainder of the funding set forth in our recommendation of December 14, 2009, for lodging and support of volunteers for the Bass Champs Tournament Trail, Inc. to be held at Fin and Feather in October 7-10, 2010. The amount is \$4,511.88. Since a tentative figure was noted in the original request, no action was taken by the committee. This figure is passed on to the Court of information.

Respectfully submitted,



Maurice Patterson

LOTS OF ATTACHMENTS!

VOL 3-A PG 125

MILAM SETTLERS DAY ORGANIZATION
Application for Hotel/Motel Tax Funds for Advertising Expense

Date of Application: September 10, 2010

Organization Information:

MILAM SETTLERS DAY ORGANIZATION
P. O. Box 215 Milam, Texas 75959
409-625-4876, Ellen Melton, President
Tax Free per 501 C (4) (Attachment C)

November 19 and 20, 2010 will mark the 18th year of celebrating Milam Settlers Day. In 2009, we had 107 vendors for the two-day event with a large crowd considering the rainy drizzle that fell the entire weekend. Even with the bad weather, we had helicopter rides over Toledo Bend Lake and the Milam area, Belgian draft horse wagon rides, pony rides, & a petting zoo. Historical re-enactors were also camped in the El Camino Park depicting early Republic of Texas settlers. Every year, we invite area elementary schools to send their fourth grade students to our event for a field trip. We host approximately 100 children and their teachers with demonstrations of early Texas life and tours of the Causey House. This has been a great success and is becoming a much anticipated tradition.

Our advertising is now reaching visitors from a very broad area throughout Texas and Louisiana. Vendors come from as far away as Missouri and south Louisiana.

Our core obligation is to continue the care and maintenance of the historic Causey House log cabin and surrounding grounds which includes El Camino Park at the intersection of Highways 21 & 87.

In addition, we furnish money toward the upkeep of the Milam Cemetery located at the end of Vernon St. in Milam.

We are continuing our fund-raising efforts to place historical markers in the vicinity such as the ones recently purchased for the Boregas Creek commemorating the campsite location of Stephen F. Austin's first night in Texas (now on present-day Highway 21) and the old town site of Milam (this purchase has been approved and is underway).

We have awarded a college scholarship of \$500.00 to a local high school graduate and hope to expand that program as funds allow.

Our donations include those to our local Volunteer Fire Departments and benevolence to needy families at Christmas time chosen anonymously through one of our local churches. We have also donated to the El Camino Real de los Tejas Caddo Region organization which is promoting tourism all along the present day Highway 21 in Texas and Highway 6 in Louisiana. This group has, for the past two years, promoted the "Sale on the Trail" in May to bring visitors to our area along that corridor.

We hope to support any historical documentation and preservation or restoration of Milam as a community and develop a spirit of heritage and pride in our area. One area of that restoration which is being discussed and may require our volunteer efforts is the re-location of the old cotton gin to a place of display and visibility. Private funds are to be used for the actual re-location and reconstruction with our

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organization acting in an oversight capacity and future caretaker responsibility.

Other projects include phase two of our stage / gazebo enlargement and improvement. We began the addition of stage area last year and will expand that this year and re-locate the entire structure a few yards to the rear in order to provide more seating and better drainage of rainwater run-off around the Causey House. The back porch of the Causey House will need re-furbishing with rotting wood replacement. The concession stand will also need a small amount of repair and improvement as funds allow.

Last year, we funded improvements in our electrical system by adding a service pole and an additional meter and outlets to accommodate the demand. This one-time expense was around \$1000.00. We also purchased four new picnic tables and replaced the photo board cut-out pioneer couple. We replaced the El Camino Park metal sign and purchased an advertising banner to be used every year.

Expenses for this year's Milam Settlers Day event will include the remuneration of the Bevil's Rangers historical re-enactors and any other attraction that will require an expenditure in order to contract. We are hoping to hold an old west "shoot-out" drama to highlight the "bad old days" of Milam when it was home to several saloons and had a period of raucousness in its repute. We will also be holding an antique car show and a quilt show, gumbo and chili cook-offs, and canning and dessert contests in conjunction with our event. Our main fundraisers are the selling of booth spaces, raffles, concessions, and our Milam's Little Pioneer competition.

Standard annual expenditures are as follows: (these may be approximations)

Insurance: \$1233.75
Drawing prizes: \$600. - 800. (Raffle ticket sales will offset this expense)
Milam's Little Pioneer trophies & prizes: \$300. - \$400. + 1/10th of their fundraising receipts
Park maintenance & supplies: \$600.00
Portable toilets for the event: \$515.00
Postage: \$125.00
Utilities: \$400.00
Bevil's Rangers: \$400.00
Trash pick-up and removal during and after event: \$600.00
Advertising: (See schedule A attached)

Future approved projects include the publication of a Milam Settlers Day cookbook which we plan to sell at our 20th year celebration as a fundraiser.

Our estimates of crowd size for this year will be in excess of 5,000 over the course of the two days. We provide names and contact information concerning lodging to our vendors and upon request for any visitors who may inquire. A number of local fire departments, civic organizations, churches, and clubs are also able to set up and use our event for self-promotion. We expect visitors from the Dallas / Ft. Worth and Houston / Beaumont metro-plexes down to Lake Charles & Alexandria, Louisiana and beyond. Other local restaurants, marinas, shops will benefit by the exposure and introduction to the county that such large crowds will provide and we feel confident that residual effects are felt by return visits to the area throughout the year.

Our gross income estimate depends upon the weather, but can vary from \$9,000.00 to \$12,000.00. Of course, our goal is always higher.

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The purpose of this application is to respectfully request that the Tourism Commission grant the Milam Settlers Day Organization the amount of \$4,400.00 to be applied to advertising expenses for the weekend celebration event to be held on November 19 and 20, 2010. We appreciate your past support and thank you in advance for your consideration of assistance this year.

Submitted by:



Ellen Melton, President for year 2010
Milam Settlers Day Organization

Other attachments:

B - List of officers and current members

D - Advertising Samples (posters, ad copy, brochures)

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ATTACHMENT A

2009 MILAM SETTLERS DAY EVENT ADVERTISING EXPENSE

Lufkin Daily News / Nacogdoches Daily Sentinel - Classified Section October 16,23,30.....\$163.00
KTRE / KTLV - Television Began Nov. 2 until event.....\$2,325.00
Jasper Radio - Began Nov. 13 until event.....\$150.00
Chief Imaging - Flyers (.09 cents per copy).....\$45.00
Sabine Index - Display ads 2 days.....\$191.88
Bass And Bucks Magazine - ¼ page in Oct. & ½ page in Nov. edition.....\$85.00
San Augustine Tribune - Ad Nov. 12, 19.....\$162.75
Baldrige-Dumas Communications - 5 Radio Stations.....\$688.00
Color Visual Concepts - Posters.....\$247.00
Center Light & Champion - Ads Nov 13, 18.....\$235.50
Jasper Peddler - 2 Ads.....\$149.60
Jasper Newsboy - 3X5 Ad Nov 18.....\$144.00
Lakecaster Magazine - ¼ pg. Nov. edition.....\$160.00

Total: \$4751.73

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ATTACHMENT B:

MILAM SETTLERS DAY OFFICERS, CHAIR HEADS, AND MEMBERSHIP

OFFICERS:

President: Ellen Melton

Vice President: Susan Nethery

Treasurer: Lennie Smith

Secretary: Donna Jones

Historian: Weldon McDaniel

CHAIRS:

Advertising: Donna Jones

Little Pioneer Contest: Stephanie Wilkerson

Vendors: Ellen Melton

Wall of Fame for Servicemen: Hazel Fussell

Concessions: Peggy Thomas

Prizes: Sheila Martin

Car Show: Reggie Cordray

Gumbo Cook-off: Gene Nethery

Chili Cook-off: Sheila Martin

Dessert Canning Contest: Hazel Fussell

Quilt Show: Lennie Smith

OTHER MEMBERSHIP:

Fay Arthur
Agnes Chambers
Linda Vickers
Felix Holmes
Joe Osborne
Celeste Waller
Sheri Hudspeth

Linda Osborne
Lisa McDaniel
Connie Williams

Susie Clark
Mary Dorothy DuBose
Billie Gilcrease
Jerry Gilcrease
Ann Nethery
Tammy Garrett
Ingrid Davidson

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ATTACHMENT C
(2 Pages)

MILAM SETTLERS DAY ORGANIZATION
501(C)4 Verification

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COMPTROLLER OF PUBLIC ACCOUNTS
STATE OF TEXAS
AUSTIN, 78774

November 8, 1994

Jeane E. Thomas
Milam Settlers Day
Hwy. 87 & 21
Milam, TX 75959

Dear Ms. Thomas:

I am happy to report that Milam Settlers Day Organization meets the requirements for exemption as a 501(c)(4) organization effective October 4, 1994. Therefore, it may issue an exemption certificate in lieu of the limited sales, excise and use tax on taxable items that relate to the purpose of the exempted organization and are not used for the personal benefit of a private stockholder or individual.

The enclosed certificate does not require a number to be valid, and it may be reproduced locally in any quantity.

If your organization makes any sales of taxable items or services, please contact our Tax Assistance Section at 1-800-252-5555 to determine if a sales tax permit is needed. The regular number is 512/463-4600.

In the event your organization changes its name, you are required to notify us.

If you have any questions, please call me toll free at 1-800-531-5441, ext. 3-4726. The regular number is 512/463-4726.

Sincerely,

Judy Evanicky
Exempt Organizations Section

SM/75

Enclosure

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Renewal for 2010

Compose Mail

ESPN.com - South Africa beats France, but fails to advance - 2 | Web Clip

Inbox (1231)

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[Starred](#)

[More actions](#)

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1 of 1919 [Older](#)

[Drafts \(2\)](#)

[Follow up](#)

Form 990-N E-filing Receipt - IRS

[New window](#)

[Misc](#)

Status: Accepted Inbox X

[Print all](#)

[Priority](#)

[4 more ▾](#)

Reply

epostc [show details](#) 4:22 PM (5 minutes ago)

[Contacts](#)

Organization: MILAM SETTLERS DAY ORGANIZATION
EIN: 75-2504815
Submission Type: Form 990-N
Year: 2008
Submission ID: 7800582010173dn38510
e-File Postmark: 6/22/2010 5:16:45 PM
[REDACTED]

[Tasks](#)

The IRS has accepted the e-Postcard described above. Please save this receipt for your records.

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Thank you for filing.

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- lennie smith
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- Donna Jones
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- Janet Lucero
- Jeffrey Webb
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- Waltereen

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Phone: 866-255-0654 (toll free)
email: ePostcard@urban.org

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MILAM SETTLERS DAY ORGANIZATION
P O Box 215
Milam, TX 75959

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Sabine County Chamber of Commerce
ATTN: Ashley Short
P.O. Box 717
Hemphill Texas 75948

APPLICATION

Organization Information

Date: 09-16-2010

Name of Organization: Fin & Feather/ Bass Champs Tournament Trail, Inc.

Address: 245 Fin & Feather Dr.

Contact Name: Terrie Ward

Contact Phone Number: Ofc: (409) 579- 2056 Fax: (409) 579-2600

Website address for event or sponsoring entity: www.basschamps.com /
www.toledo-bend.net/feather

Tax ID# 800511966

Entity's Creation Date: 40+years

Purpose of Organization:

Fin & Feather is Sabine County Marina and Resort that is located in the southern part of the county. They host fishing tournaments throughout the year bringing extra revenue into our county/community.

Name of Event or Project: Bass Champs North/South Team Championship

Date(s) of Event or Project:

October 7-10

Toledo Bend

TBA

Amount Requested: \$4511.88 (to accommodate expenses for 12 volunteers (competition days), and hotel accommodations for 12 staff members.

How the Funds Will Be Used?

These funds will be used in addition to the amount previously approved Monday, Dec.14, 2009. At the time the previous amount was requested in Application VOL YY PG 602, the amount for the Volunteers and accommodations were not totaled.

3060
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3060

EXTENSION

Improving Lives. Improving Texas.

NEWS

FOR IMMEDIATE RELEASE

9/27/2010

SABINE COUNTY EXTENSION AGENT NAMED

OVERTON– Christie King of Zavalla, Texas has been named Texas AgriLife Extension Service’s County Extension Agent-Family and Consumer Sciences, Sabine County, effective October 4, 2010, according to a joint announcement by Sabine County Judge Charles E. Watson, the Sabine County Commissioners Court, and Mrs. Shelia Lewis, District Extension Administrator for Texas AgriLife Extension Service headquartered at the Texas AgriLife Research & Extension Center at Overton.

As a new county agent, Ms. King will participate in the 30-day **FIRST STEP For Success** program in Jasper County prior to beginning her career in Sabine County. **FIRST STEP** provides the new agent an opportunity to develop a basic understanding of the role of county agent and gives them the opportunity to observe and experience the day-to-day operations of a typical county Extension Office.

“I am pleased to have Christie join our County Extension Faculty in Sabine County. She will be a great asset to the county and Texas AgriLife Extension Service,” says Lewis. “I feel certain Christie will do an excellent job because of her enthusiasm for providing quality, educational programs and working with the public.”

Mrs. King received her Bachelor of Science Degree in Family & Consumer Sciences from Lamar University in Beaumont, Texas.

Mrs. King has been employed as a Better Living for Texans Program Assistant for Texas AgriLife Extension Service for the past nine months. Prior to her employment with Texas AgriLife, she taught school in the Port Arthur ISD as a Life Skills teacher and in the Beaumont ISD as a Vocational Education teacher.

-more-

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ADD ONE - COUNTY EXTENSION AGENT NAMED

Ms. King fills the position formerly held by Amanda Drennan. As County Extension Agent-FCS she will work with all aspects of family and consumer sciences in Sabine County.

The County Extension Office in Sabine County is part of Texas AgriLife Extension Service, an agency of the Texas A&M University System. Local Extension programs extend university resources to local residents by providing practical information and education in the four areas of agriculture and natural resources, family and consumer sciences, 4-H and youth development, and community development. Extension is a cooperative effort of the United States Department of Agriculture, the State of Texas through Texas A&M University, and the Sabine County Commissioners' Court.

Ms. King commented, "I am eager to make a positive contribution to the county, and I look forward to working with each and every community."

FOR MORE INFORMATION CONTACT:

Mrs. Shelia Lewis, District Extension Administrator

903-834-6191

Email:

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**2011 Sabine County Resolution
Indigent Defense Grant Program**

WHEREAS, under the provisions of the Fair Defense Act, 77th Regular Session, counties are eligible to receive grants from the Task Force on Indigent Defense to provide improvements in indigent defense services in the county; and

WHEREAS, this grant program will assist the county in the implementation of the provisions of the Fair Defense Act and the improvement of the indigent criminal defense services in this county; and

WHEREAS, Sabine County Commissioners Court has agreed that in the event of loss or misuse of the funds, Sabine County Commissioners assures that the funds will be returned in full to the Task Force on Indigent Defense.

NOW THEREFORE, BE IT RESOLVED and ordered that the County Judge of this county is designated as the Authorized Official to apply for, accept, decline, modify, or cancel the grant application for the Indigent Defense Formula Grant Program and all other necessary documents to accept said grant; and

BE IT FURTHER RESOLVED that the County Judge is designated as the Program Director and contact person for this grant and the County Treasurer is designated as the Financial Officer for this grant.

Adopted this 27 day of September, 2010.

Charles E. Watson

Charles E Watson
County Judge

Attest:

Janice McDaniel
County Clerk

Internet Submission Form

After submitting the formula grant application on-line, the following Internet submission confirmation number was received #201120220100923. This grant application submission was in accordance with the Commissioners Court Resolution above.

Charles E. Watson

Charles E Watson
County Judge

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We, the undersigned, **oppose** the construction of the Off Highway Vehicle trail being considered near Red Hills Lake.

- | | |
|--------------------|-------------------|
| Bobby Collins | Joseph Harris |
| Steve Amey | Jeff Mang |
| Robert Smith | Chad Ellison |
| Brent R. Mc | McMerritt |
| Spin White | Joe Osburn |
| Calvin Elliott | Shannon Wilburn |
| Nick Spear | Loy Patterson |
| Joey | Lera G. Wilburn |
| Amosa Ferguson | John |
| Ronny Stenat | Karen Decker |
| Tommy | Linda DeBorne |
| Bice + Jane Turner | Marty Sterling |
| Darin | Ed Sterling |
| Sabrina Phelps | Jane |
| John D. M. E. G. | Debbie English |
| Shannon medlock | Miko Burnham |
| Michelle Bailey | Jenne Burnham |
| Cis B | Brian Burnham |
| Byron Ferguson | Vincent Vlaidites |
| | Billy Murray |

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We, the undersigned, **oppose** the construction of the Off Highway Vehicle trail being considered near Red Hills Lake.

Kenara Jackson
Jake Caham Jr.
Dusti Collins

Ray F. Lewis
Sharon A. Lewis
John Blue
William [unclear]
Vanessa Elliott
Kevin Horton
Sally Horton
Daley Newell, Jr.
Daley D. Newell, Jr.
David Allen Brunet
Tom [unclear]
Guy [unclear]
Evan [unclear]
Daniel [unclear]
Alvin Holton
Jean Holton
Jerry P. Jackson
Kyle Jackson
C. F. MITCHELL (2)
Bina Jackson

We, the undersigned, **oppose** the construction of the Off Highway Vehicle trail being considered near Red Hills Lake.

Jerry Silmon

Reggie Cordray

Out [unclear]

Biddie Deanease

Therese Suhr

Bruce Hoffman

Linda Bugh

Billy Jenkins

Anna Jones

Thomas Hunter

Paul Arthur

Hubert Coplen

Eld Coplen

R. Lloyd W. Pyma

Hazel Tussee

Billy N. Tussee

W.B. Roberts

Paul Roberts

Troy Roberts

We, the undersigned, **oppose** the construction of the Off Highway Vehicle trail being considered near Red Hills Lake.

William Z Thomas

Peggy M. Thomas

Melva Smith

Jan Z Smith

Anna G Chamber

James Chamber

Stephanie Smidgoss

Juanna S Elsass

Wayne R Elsass

Benton Pindley

Neva Pindley

We, the undersigned, **oppose** the construction of the Off Highway Vehicle trail being considered near Red Hills Lake.

Bambara
Lina White
Alex P. Dwyer
Harry P. Davidson
Ray Roberts
Elgin Roberts
Bramatage

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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JANIS McEWAN, COUNTY CLERK
BY Ramlaunder
Deputy



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