

Monday, December 13, 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 November 22nd regular session of Court. Commissioner McDaniel seconded. All voted for. Motion carried.

AGENDA ITEM #2-Approve Reports

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

AGENDA ITEM #3-Line Item Transfers

No line item transfers were submitted.

AGENDA ITEM #4-Budget Amendments

No budget amendments were submitted.

AGENDA ITEM #5-Approve Bonds for: County Judge; Commissioners Pcts. 2 and 4, District Clerk, County Clerk, Treasurer, J.P. Pct. 1 and Tax Assessor

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

AGENDA ITEM #6-Discuss with Possible Action to Address Gasoline Allotment for Constables

Constable Webb and Constable Murray are both in Court.

Judge Watson said the funding for the gasoline used by the Constables is currently in the Sheriff's department budget. Each Constable is allotted \$2,500.00 annually.

Commissioner Clark said there are 2 ways that he sees to handle this. Either to leave it in the Sheriff's budget or move it to each Constable's budget.

The question was asked by Commissioner McDaniel when this was put into effect. He said it was before he came into office.

Constable Webb and Commissioner Clark said it was in 1993. The allotment at that time was \$200.00 a month. At some point, it changed to where they could get what they needed. He said he doesn't know if it was put in the budget that way. Back then gas was a lot cheaper.

Both Constables agreed that unless it was a problem for the Sheriff, they would like to continue as it is now.

Commissioner Dickerson said he did not see a problem with leaving it as it is.

Commissioner McDaniel said they need to get enough to do their jobs.

Commissioner Clark moved to table this agenda item. Commissioner McDaniel seconded. All voted for. Motion carried. The Court will notify the County Clerk as to when to put this item on a future agenda.

AGENDA ITEM #7-Discuss with Possible Action on Recycling Refund Resolution

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

AGENDA ITEM #8-Discuss with Possible Action on Refund to Comptroller

County Treasurer, Tricia Jacks, told the Court that according to the State Comptroller, state taxes were paid by a business on sales that should not have been taxable. The amount to be repaid is \$87,787.59. She recommended a 3-year payback. See attached copy.

Commissioner McDaniel moved to approve a 3-year payback of the \$87,787.59. Commissioner Dickerson seconded. All voted for. Motion carried.

AGENDA ITEM #9-Discuss with Possible Action on Order Prohibiting Certain Restricted Fireworks

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

AGENDA ITEM #10-Discuss with Possible Action on Regional Re-Entry Program Resolution for Nacogdoches County

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

AGENDA ITEM #11-Discuss with Possible Action on FY2010 Asset Forfeiture Audit Report Form for Constable, Pct. #2

Commissioner Dickerson moved to approve the Report form for Constable, Pct. #2. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

AGENDA ITEM #12-Consider/Approve Resolution to Authorize Opening Bank Accounts for CDBG On-site Sewer Project #710631

Leslie Waxman stated this will be a non-interest account and this will give the Judge, Judge Pro-Tem and Treasurer approval to sign.

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

AGENDA ITEM #13-Consider/Approve Draft Application for On-site Sewer Project

Commissioner McDaniel moved to approve the draft application.
Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

This draft application gives a Veteran an extra 5 points.

AGENDA ITEM #14-Consider/Approve Rating System for On-site Sewer Application

Commissioner Clark moved to approve the rating system.
Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

AGENDA ITEM #15-Discuss with Possible Action to Appoint a Committee to Rate On-site Sewer Applications

Judge Watson recommended Commissioners McDaniel and Dickerson along with Felix Holmes be appointed at this time to the Committee with the option to add maybe 2 other citizens later.

Commissioner Clark moved to appoint Commissioners McDaniel and Dickerson along with Felix Holmes (citizen) to this Committee.
Commissioner Warner seconded. All voted for. Motion carried.

AGENDA ITEM #16-Transfer Funds from Each Precincts's R&B Account to Special One

Commissioner McDaniel moved to transfer \$5,000 from each precincts R&B account into Special One. Commissioner Dickerson seconded. All voted for. Motion carried.

AGENDA ITEM #17-Discuss with Possible Action to Take Bids on Pct. #2
Ford Tiger Side Boom Mower

Commissioner McDaniel moved to advertise for bids to sale a Ford Tiger Side Boom mower from precinct 2. Commissioner Clark seconded. All voted for. Motion carried.

Bids will be opened during the December 30, 2010 regular session of Court.

AGENDA ITEM #18-Pay Accounts and Salaries

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

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

Charles E. Watson CHARLES WATSON

Keith Clark KEITH CLARK

Jimmy McDaniel JIMMY MCDANIEL

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 : 12/10/2010

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ALER A.L.E.R.T.										
003976	11/18/10	12/10/10	01/02/11							
US RADAR PHANTOM		6452.560		\$175.00						\$175.00
DECATUR GENESIS		6452.560		\$35.00						\$35.00
MPH BEE 36		6452.560		\$35.00						\$35.00
INVOICE 003976 TOTALS:				\$245.00	\$0.00	\$0.00				\$245.00
A.L.E.R.T. TOTALS:				\$245.00	\$0.00	\$0.00				\$245.00
CHCO LAVERNE LUSK, CHEROKEE CO CLERK										
MI38366	11/18/10	12/10/10	01/02/11							
CAUSE # MI38366		6535.426		\$487.00						\$487.00
INVOICE MI38366 TOTALS:				\$487.00	\$0.00	\$0.00				\$487.00
LAVERNE LUSK, CHEROKEE CO CLERK TOTALS:				\$487.00	\$0.00	\$0.00				\$487.00
CHRKI CHRISTIE KING										
5964	11/23/10	12/10/10	01/07/11							
PER DIEM (OVERNIGHT)		6470.665		\$46.00						\$46.00
MILEAGE 287.8 MILES ROUND TRIP		6470.665		\$143.90						\$143.90
INVOICE 5964 TOTALS:				\$189.90	\$0.00	\$0.00				\$189.90
CHRISTIE KING TOTALS:				\$189.90	\$0.00	\$0.00				\$189.90
DEAN DEAN'S MEAT SERVICE										
576790	11/24/10	12/10/10	01/08/11							
4/7.5 SPICED LUNCHEON LOAF		6542.560		\$14.79						\$14.79
2/5 LB FRMLND STICK BOLOGNA		6542.560		\$23.12						\$23.12
INVOICE 576790 TOTALS:				\$37.91	\$0.00	\$0.00				\$37.91
DEAN'S MEAT SERVICE TOTALS:				\$37.91	\$0.00	\$0.00				\$37.91
DOPD DONOVAN PAUL DUDINSKY										
12450/1210	12/01/10	12/10/10	01/15/11							
CAUSE # 12,450/SHAW-MORGAN		6531.435		\$611.08						\$611.08
INVOICE 12450/1210 TOTALS:				\$611.08	\$0.00	\$0.00				\$611.08

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/10/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
DONOVAN PAUL DUDINSKY TOTALS:				\$611.08	\$0.00	\$0.00				\$611.08
EMAT	EMERGENCY MGMT ASSOC. OF TEXAS									
502	11/01/10	12/09/10	12/16/10							
MEMBERSHIP RENEWAL/ANNUAL		6470.405		\$100.00						\$100.00
DELEGATE MEMBERSHIP SUES										
INVOICE 502 TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
EMERGENCY MGMT ASSOC. OF TEXAS TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
ESSS	EAST SABINE NUTRITION									
110063	12/01/10	12/10/10	01/15/11							
11/01 MEALS		6542.560		\$56.25						\$56.25
11/02 MEALS		6542.560		\$60.00						\$60.00
11/03 MEALS		6542.560		\$56.25						\$56.25
11/04 MEALS		6542.560		\$48.75						\$48.75
11/05 MEALS		6542.560		\$52.50						\$52.50
11/08 MEALS		6542.560		\$71.25						\$71.25
11/09 MEALS		6542.560		\$60.00						\$60.00
11/10 MEALS		6542.560		\$56.25						\$56.25
11/11 MEALS		6542.560		\$56.25						\$56.25
11/12 MEALS		6542.560		\$56.25						\$56.25
11/15 MEALS		6542.560		\$48.75						\$48.75
11/16 MEALS		6542.560		\$48.75						\$48.75
11/17 MEALS		6542.560		\$52.50						\$52.50
11/18 MEALS		6542.560		\$56.25						\$56.25
11/19 MEALS		6542.560		\$56.25						\$56.25
11/22 MEALS		6542.560		\$56.25						\$56.25
11/23 MEALS		6542.560		\$56.25						\$56.25
11/24 MEALS		6542.560		\$56.25						\$56.25
11/29 MEALS		6542.560		\$56.25						\$56.25
11/30 MEALS		6542.560		\$56.25						\$56.25
INVOICE 110063 TOTALS:				\$1,117.50	\$0.00	\$0.00				\$1,117.50
EAST SABINE NUTRITION TOTALS:				\$1,117.50	\$0.00	\$0.00				\$1,117.50
EXRA	EXCEL REPORTING & ASSOCIATES									
18014	11/29/10	12/10/10	01/13/11							

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/10/2010

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1/2 DAY OF COURT, MOTION TO REVOKE PROBATION; STATE V. JAMES RYAN CRAIG		6534.426		\$150.00						\$150.00
110 MILEAGE EXPENSE @ 0.45		6534.426		\$49.50						\$49.50
INVOICE 18014 TOTALS:				\$199.50	\$0.00	\$0.00				\$199.50
EXCEL REPORTING & ASSOCIATES TOTALS:				\$199.50	\$0.00	\$0.00				\$199.50
GOTH	GORDON THIBODEAUX									
12/06/10	12/09/10	12/09/10	01/23/11							
11/29-12/3/10 MILEAGE; HEMPHILL TO MESQUITE, TX		6427.405		\$236.13						\$236.13
11/29-12/3/10 MILEAGE; RETURN TO HEMPHILL FROM MESQUITE, TX		6427.405		\$236.13						\$236.13
INVOICE 12/06/10 TOTALS:				\$472.26	\$0.00	\$0.00				\$472.26
GORDON THIBODEAUX TOTALS:				\$472.26	\$0.00	\$0.00				\$472.26
JADB	JAMES BRASHER									
120310	12/03/10	12/10/10	01/17/11							
ROLL OF 100 POSTAGE STAMPS		6315.409		\$44.00						\$44.00
INVOICE 120310 TOTALS:				\$44.00	\$0.00	\$0.00				\$44.00
JAMES BRASHER TOTALS:				\$44.00	\$0.00	\$0.00				\$44.00
JOJO	JO ANNA JOHNSON									
273RD	11/22/10	12/10/10	01/06/11							
SAN AUGUSTINE TO HEMPHILL A TOTAL OF 21 TIMES @ .50 PER MILE		6534.435		\$630.00						\$630.00
INVOICE 273RD TOTALS:				\$630.00	\$0.00	\$0.00				\$630.00
JO ANNA JOHNSON TOTALS:				\$630.00	\$0.00	\$0.00				\$630.00
JOPR	JOE PROCELLA SERVICE STATION									
112010	11/20/10	12/10/10	01/04/11							
21 GALLONS OF GASOLINE		6106.435		\$65.00						\$65.00
INVOICE 112010 TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
JOE PROCELLA SERVICE STATION TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00

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Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JUCO JULIE CONN										
24036331	11/24/10	12/10/10	01/08/11							
BRANDON CONN/ROBBERY		6531.435		\$450.00						\$450.00
INVOICE 24036331 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
JULIE CONN TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
KELL KERWIN LLOYD										
110410	11/29/10	12/10/10	01/13/11							
40 MILES AT .50 PER MILE		6441.669		\$20.00						\$20.00
INVOICE 110410 TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
KERWIN LLOYD TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
LATI LAKEWAY TIRE & SERVICE										
70370	11/20/10	12/09/10	01/04/11							
2 GOODYEAR TIRES @ \$74.50		6335.550		\$149.00						\$149.00
COMPUTER BALANCE PASSENGER		6335.550		\$19.00						\$19.00
VSP PASSENGER VALVE STEM, REPAIR		6335.550		\$3.50						\$3.50
MOUNT/DISMOUNT PASSENGER		6335.550		\$10.00						\$10.00
INVOICE 70370 TOTALS:				\$181.50	\$0.00	\$0.00				\$181.50
LAKEWAY TIRE & SERVICE TOTALS:				\$181.50	\$0.00	\$0.00				\$181.50
LOWE LOWE'S										
909716	11/09/10	12/10/10	12/24/10							
6 YR ELEC PNT-OF-USE		6450.560		\$268.00						\$268.00
WATER HEATER INSTALLATION		6450.560		\$21.38						\$21.38
THREAD SEAL TAPE		6450.560		\$0.97						\$0.97
FLARE MIP UNION		6450.560		\$5.28						\$5.28
GALV BUSHING		6450.560		\$4.00						\$4.00
INVOICE 909716 TOTALS:				\$299.63	\$0.00	\$0.00				\$299.63
LOWE'S TOTALS:				\$299.63	\$0.00	\$0.00				\$299.63
MIBR MICHELLE BROWN										
120910	12/09/10	12/09/10	01/23/11							
QUICK BOOKS IN COUNTY CLERK'S OFFICE/ 5 HRS @ \$20.00		6450.403		\$100.00						\$100.00

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/10/2010

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 120910 TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
MICHELLE BROWN TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
MISA	MIKE'S SANITATION									
120110	12/01/10	12/10/10	01/15/11							
TRASH FOR PRECINCT 1/ FOR DECEMBER 2010		6614.409		\$100.00						\$100.00
INVOICE 120110 TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
MIKE'S SANITATION TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
NAPH	NAPA AUTO PARTS - HEMPHILL									
447101	11/11/10	12/10/10	12/28/10							
BATTERY		6451.560		\$114.00						\$114.00
OTHER ENV.		6451.560		\$3.00						\$3.00
INVOICE 447101 TOTALS:				\$117.00	\$0.00	\$0.00				\$117.00
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$117.00	\$0.00	\$0.00				\$117.00
NECO	NEWTON COUNTY									
11026OCT10SAB	11/04/10	12/10/10	12/19/10							
SABINE COUNTY INMATES 10/1-10/31 @ 37.95 PER INMATE		6544.560		\$675.75						\$675.75
INVOICE 11026OCT10SAB TOTALS:				\$675.75	\$0.00	\$0.00				\$675.75
NEWTON COUNTY TOTALS:				\$675.75	\$0.00	\$0.00				\$675.75
NTAE	NORTHEAST TEXAS ASSOCIATION OF									
2011	12/09/10	12/09/10	01/23/11							
ANNUAL DUES FOR 2011/ COUNTY CLERK/VOTER REGISTRARS		6470.403		\$25.00						\$25.00
INVOICE 2011 TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
NORTHEAST TEXAS ASSOCIATION OF TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
POST	POSTMASTER									
121010/850	12/10/10	12/10/10	01/24/11							
DISTRICT CLERK OFFICE/POST OFFICE BOX 850		6315.409		\$76.00						\$76.00

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/10/2010

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SABINE COUNTY AGENT/POST OFFICE BOX 229		6315.409		\$76.00						\$76.00
		INVOICE 121010/850 TOTALS:		\$152.00	\$0.00	\$0.00				\$152.00
		POSTMASTER TOTALS:		\$152.00	\$0.00	\$0.00				\$152.00
PRJW PREMIER ICE & WATER										
5280	11/30/10	12/10/10 01/14/11								
WATER DELIVERY, 5 11/08		6500.560		\$12.90						\$12.90
WATER DELIVERY, 5 11/29		6500.560		\$12.90						\$12.90
		INVOICE 5280 TOTALS:		\$25.80	\$0.00	\$0.00				\$25.80
5283	11/30/10	12/10/10 01/14/11								
WATER DELIVERY, 5 11/08		6310.450		\$25.80						\$25.80
		INVOICE 5283 TOTALS:		\$25.80	\$0.00	\$0.00				\$25.80
5284	11/30/10	12/09/10 01/14/11								
WATER DELIVERY, 5 11/08		6310.497		\$6.45						\$6.45
		INVOICE 5284 TOTALS:		\$6.45	\$0.00	\$0.00				\$6.45
5285	11/30/10	12/09/10 01/14/11								
WATER DELIVERY, 5 11/08		6310.403		\$12.90						\$12.90
WATER DELIVERY, 5 11/29		6310.403		\$6.45						\$6.45
		INVOICE 5285 TOTALS:		\$19.35	\$0.00	\$0.00				\$19.35
5286	11/30/10	12/10/10 01/14/11								
99 RENTAL FEE 12/1		6310.455		\$10.00						\$10.00
		INVOICE 5286 TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
		PREMIER ICE & WATER TOTALS:		\$87.40	\$0.00	\$0.00				\$87.40
QUCO QUILL CORPORATION										
9309374	11/09/10	12/09/10 12/24/10								
SELF-INKING STAMP 3/8X2-3/4"		6310.499		\$17.99						\$17.99
		INVOICE 9309374 TOTALS:		\$17.99	\$0.00	\$0.00				\$17.99
9394124	11/17/10	12/09/10 01/01/11								
SINGLE WALL MOUNT POCKET		6310.405		\$8.99						\$8.99
3-POCKET SET		6310.405		\$16.64						\$16.64
FILE FOLDER, LTR, 1/3-CUT		6310.405		\$26.95						\$26.95

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/10/2010

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TAPE, INVISIBLE, 3/4X1296"		6310.405		\$11.28						\$11.28
95 RETAIL TWIN PACK TRI-CL		6310.405		\$46.79						\$46.79
BROTHER TN580 TONER CARTRIDGES		6310.405		\$188.08						\$188.08
HP 92 TWIN PRINT CARTRIDGES		6310.405		\$24.29						\$24.29
ENVELOPES		6310.405		\$21.76						\$21.76
ENVELOPES		6310.405		\$7.19						\$7.19
BLACK CARD HOLDER		6310.405		\$5.84						\$5.84
INVOICE 9394124 TOTALS:				\$357.81	\$0.00	\$0.00				\$357.81
9502152	11/22/10	12/09/10	01/06/11							
QUICKBOOKS PRO 2011		6310.499		\$199.99						\$199.99
INVOICE 9502152 TOTALS:				\$199.99	\$0.00	\$0.00				\$199.99
QUILL CORPORATION TOTALS:				\$575.79	\$0.00	\$0.00				\$575.79
RECO	RELIABLE OFFICE SUPPLIES									
YM096700	11/15/10	12/10/10	12/30/10							
B1G1 NOTES		6310.457		\$4.49						\$4.49
B1G1 NOTES		6310.457		\$9.79						\$9.79
SIGNO GEL BLACK		6310.457		\$19.92						\$19.92
LIQUID PAPER COR FLUID		6310.457		\$4.99						\$4.99
OMX MANILA FILE FOLDER BOGO		6310.457		\$6.93						\$6.93
GENERAL REFIL		6310.457		\$5.78						\$5.78
REVERSE PLANNER		6310.457		\$39.98						\$39.98
MID BK EXE CHAIR FAB		6310.457		\$59.99						\$59.99
COMP DUSTER 2PK		6310.457		\$10.99						\$10.99
LC51 (2PK) BLACK CTG		6310.457		\$44.98						\$44.98
HP LASER JET Q5949A CTG		6310.455		\$79.99						\$79.99
HANDLING		6310.455		\$2.76						\$2.76
INVOICE YM096700 TOTALS:				\$290.59	\$0.00	\$0.00				\$290.59
BYB29700	11/22/10	12/10/10	01/06/11							
LASER LABEL FOLDER		6310.665		\$18.99						\$18.99
BINDER CLIP		6310.665		\$10.18						\$10.18
SM ASST COL BINDER CLIP		6310.665		\$6.58						\$6.58
HEAVY DUTY MAGNETS		6310.665		\$2.99						\$2.99
TRANSLUCENT VINYL CLIPS		6310.665		\$4.47						\$4.47
ANTIMICROBIAL		6310.665		\$2.99						\$2.99
BLACK STAMP PAD		6310.665		\$1.69						\$1.69

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/10/2010

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
POS IT DISPENSER		6310.665		\$12.09						\$12.09
STEEL LETTER OPENER		6310.665		\$1.11						\$1.11
ELEC SHARPENER		6310.665		\$12.99						\$12.99
FINE PT PERM MARKERS		6310.665		\$16.11						\$16.11
HP BLK INK		6310.665		\$69.98						\$69.98
HP TRICOLOR INK		6310.665		\$39.98						\$39.98
WHITE LASER PRINTER LBLs		6310.665		\$26.89						\$26.89
PUSH PEN 100 PIECES		6310.665		\$1.29						\$1.29
INVOICE BYB29700 TOTALS:				\$228.33	\$0.00	\$0.00				\$228.33
BVB29701	12/10/10	12/10/10	01/24/11							
ADHESIVE PERMANENT		6310.665		\$29.88						\$29.88
HANDLING		6310.665		\$2.76						\$2.76
ORDER DISCOUNT		6310.665		(\$25.00)						(\$25.00)
INVOICE BVB29701 TOTALS:				\$7.64	\$0.00	\$0.00				\$7.64
RELIABLE OFFICE SUPPLIES TOTALS:				\$526.68	\$0.00	\$0.00				\$526.68
RETC	AAA RELIABLE TELEPHONE									
5846	11/18/10	12/10/10	01/02/11							
MATERIALS		6310.455		\$245.00						\$245.00
LABOR		6310.455		\$95.00						\$95.00
TRIP CHARGE/FUEL SURCGARGE		6310.455		\$55.00						\$55.00
EXEMPT (GOVT. AGENCY)		6310.455		\$20.00						\$20.00
INVOICE 5846 TOTALS:				\$415.00	\$0.00	\$0.00				\$415.00
AAA RELIABLE TELEPHONE TOTALS:				\$415.00	\$0.00	\$0.00				\$415.00
RITT	RITTER LUMBER CO.									
60190774/1	11/08/10	12/08/10	12/23/10							
MULTI PURPOSE INSECT KILLER GRAN		6450.408		\$12.99						\$12.99
INVOICE 60190774/1 TOTALS:				\$12.99	\$0.00	\$0.00				\$12.99
60190876	11/10/10	12/10/10	12/25/10							
SPLY WTR HTR 3/4 FX 3/4 FX 24		6450.560		\$20.00						\$20.00
INVOICE 60190876 TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
60190962	11/11/10	12/10/10	12/26/10							
ALUMINUM FLEX DUCT		6450.560		(\$17.99)						(\$17.99)

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/10/2010

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
AIR EFFECTS FRESHNER RAIN		6540.560		\$6.58						\$6.58
AIR EFFECTS FRESHNER SPRING		6540.560		\$3.29						\$3.29
MR CLEAN W/FEBREZE 40OZ		6450.560		\$3.79						\$3.79
MR CLEAN W/FEBREZE 40OZ		6450.560		\$3.79						\$3.79
ROTO ZIP SABRE CUT ZIP BIT		6450.560		\$10.49						\$10.49
54" JANITOR MOPSTICK		6450.560		\$10.99						\$10.99
INVOICE 60190962 TOTALS:				\$20.94	\$0.00	\$0.00				\$20.94
60191112	11/16/10	12/09/10	12/30/10							
PVC SLIP CAP 1-1/2"		6450.497		\$5.37						\$5.37
INVOICE 60191112 TOTALS:				\$5.37	\$0.00	\$0.00				\$5.37
RITTER LUMBER CO. TOTALS:				\$59.30	\$0.00	\$0.00				\$59.30
SAJR	SECOND ADMINISTRATIVE JUDICIAL									
74043	11/16/10	12/10/10	12/31/10							
SABINE COUNTY'S PROPORTIONATE SHARE		6611.409		\$444.74						\$444.74
INVOICE 74043 TOTALS:				\$444.74	\$0.00	\$0.00				\$444.74
SECOND ADMINISTRATIVE JUDICIAL TOTALS:				\$444.74	\$0.00	\$0.00				\$444.74
SBAT	SCHERTZ BANK AND TRUST									
1933008/011211	12/10/10	12/10/10	01/24/11							
LOAN PAYMENT/ ACCOUNT # 1933008		6502.560		\$1,270.04						\$1,270.04
INVOICE 1933008/011211 TOTALS:				\$1,270.04	\$0.00	\$0.00				\$1,270.04
SCHERTZ BANK AND TRUST TOTALS:				\$1,270.04	\$0.00	\$0.00				\$1,270.04
SCAD	SABINE COUNTY APPRAISAL DIST.									
120910	12/09/10	12/09/10	01/23/11							
PRO RATA COST FOR DECEMBER 2011		6542.499		\$4,379.08						\$4,379.08
INVOICE 120910 TOTALS:				\$4,379.08	\$0.00	\$0.00				\$4,379.08
SABINE COUNTY APPRAISAL DIST. TOTALS:				\$4,379.08	\$0.00	\$0.00				\$4,379.08
SCRE	SABINE COUNTY REPORTER									
68W	11/30/10	12/09/10	01/14/11							
(11/10/10) 68 WORDS HELP WANTED		6325.403		\$8.06						\$8.06

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/10/2010

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 66W TOTALS:				\$8.06	\$0.00	\$0.00				\$8.06
SABINE COUNTY REPORTER TOTALS:				\$8.06	\$0.00	\$0.00				\$8.06
SHSB SHELBY SAVINGS BANK										
3386444806	11/15/10	12/09/10	12/30/10							
ROOM CHARGES		1105.000		\$275.00						\$275.00
STATE OCCUPANCY TAX		1105.000		\$16.50						\$16.50
CITY OCCUPANCY TAX		1105.000		\$19.25						\$19.25
COUNTY OCCUPANCY TAX		1105.000		\$5.50						\$5.50
ROOM CHARGES		1105.000		\$174.00						\$174.00
STATE OCCUPANCY TAX		1105.000		\$10.44						\$10.44
CITY OCCUPANCY TAX		1105.000		\$12.18						\$12.18
COUNTY OCCUPANCY TAX		1105.000		\$3.48						\$3.48
INVOICE 3386444806 TOTALS:				\$516.35	\$0.00	\$0.00				\$516.35
17463	11/27/10	12/10/10	01/11/11							
100 CT MINI LIGHT SET		1105.000		\$23.76						\$23.76
50L MINI LIGHT SET		1105.000		\$6.72						\$6.72
BLACK CABLE TIES		1105.000		\$6.76						\$6.76
TAX		1105.000		\$3.23						\$3.23
INVOICE 17463 TOTALS:				\$42.47	\$0.00	\$0.00				\$42.47
605734951	11/29/10	12/10/10	01/13/11							
TEXAS STATE EMPLOYEE		1105.000		\$85.00						\$85.00
CITY OCCUPANCY TAX		1105.000		\$5.95						\$5.95
STATE OCCUPANCY TAX		1105.000		\$5.10						\$5.10
INVOICE 605734951 TOTALS:				\$96.05	\$0.00	\$0.00				\$96.05
64208342	11/29/10	12/09/10	01/13/11							
11/29/10 -12/03/10 ROOM CHARGES		1105.000		\$356.40						\$356.40
INVOICE 64208342 TOTALS:				\$356.40	\$0.00	\$0.00				\$356.40
87939051	11/30/10	12/10/10	01/14/11							
GUEST ROOM 11/30/10- 12/1/10		1105.000		\$159.00						\$159.00
LOCAL OCCUPANCY TAX		1105.000		\$14.31						\$14.31
INVOICE 87939051 TOTALS:				\$173.31	\$0.00	\$0.00				\$173.31
88144407	12/01/10	12/10/10	01/15/11							
12/1/10- 12/3/10 ROOM CHARGES		1105.000		\$95.00						\$95.00

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/10/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LOCAL OCCUPANCY TAX		1105.000		\$8.55						\$8.55
INVOICE 88144407 TOTALS:				\$103.55	\$0.00	\$0.00				\$103.55
NP18260064	12/08/10	12/09/10	01/22/11							
NORTON INTERNET SECURITY 2011		1105.000		\$64.94						\$64.94
INVOICE NP18260064 TOTALS:				\$64.94	\$0.00	\$0.00				\$64.94
SHELBY SAVINGS BANK TOTALS:				\$1,353.07	\$0.00	\$0.00				\$1,353.07
SPLW	SPEEDY LUBE, TIRE & MUFFLER									
99576	11/27/10	12/10/10	01/11/11							
CHANGED OIL FILTER		6451.560		\$25.00						\$25.00
INVOICE 99576 TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
STOR	STORY-WRIGHT OFFICE SUPPLY									
10105474	12/02/10	12/09/10	01/16/11							
TAB, INDX, 1X1/3, 25/PK, CLR		6310.403		\$4.98						\$4.98
TAPE, INVISIBLE, 12/PK, CR		6310.403		\$13.99						\$13.99
INVOICE 10105474 TOTALS:				\$18.97	\$0.00	\$0.00				\$18.97
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$18.97	\$0.00	\$0.00				\$18.97
TAMDE	TAMARA DEROUEN									
120110	12/01/10	12/10/10	01/15/11							
CAUSE # 12572 ALFRED HOWARD		6534.435		\$250.00						\$250.00
INVOICE 120110 TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
TAMARA DEROUEN TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
TFMA	TX FLOODPLAIN MANAGEMENT ASSOC									
1894-10N	12/10/10	12/10/10	01/24/11							
ANNUAL MEMBERSHIP & CFM RECERTIFICATION		6310.669		\$85.00						\$85.00
INVOICE 1894-10N TOTALS:				\$85.00	\$0.00	\$0.00				\$85.00
TX FLOODPLAIN MANAGEMENT ASSOC TOTALS:				\$85.00	\$0.00	\$0.00				\$85.00

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/10/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TIGER DIRECT										
F38718590102	12/03/10	12/09/10	01/17/11							
HP LASERJET DUPLEX NETWORK PRINTER		6310.497		\$389.99						\$389.99
INVOICE F38718590102 TOTALS:				\$389.99	\$0.00	\$0.00				\$389.99
TIGER DIRECT TOTALS:				\$389.99	\$0.00	\$0.00				\$389.99
TONY MILLER										
0820	11/08/10	12/10/10	12/23/10							
(2) DVD + RW		6500.560		\$39.98						\$39.98
TAX		6500.560		\$3.85						\$3.85
INVOICE 0820 TOTALS:				\$43.83	\$0.00	\$0.00				\$43.83
TONY MILLER TOTALS:				\$43.83	\$0.00	\$0.00				\$43.83
TERRILL PETROLEUM CO., INC.										
12410974	10/29/10	12/10/10	12/13/10							
UNLEADED 2 2.242		6335.560		\$997.69						\$997.69
TAX		6335.560		\$89.00						\$89.00
INVOICE 12410974 TOTALS:				\$1,086.69	\$0.00	\$0.00				\$1,086.69
956717	11/09/10	12/10/10	12/24/10							
13.36 DIESEL @ 2.581		6335.560		\$34.48						\$34.48
TAX		6335.560		\$2.67						\$2.67
INVOICE 956717 TOTALS:				\$37.15	\$0.00	\$0.00				\$37.15
956719	11/12/10	12/10/10	12/27/10							
9.77 GALLONS OF DIESEL @ 2.603		6335.560		\$25.43						\$25.43
TAX		6335.560		\$1.95						\$1.95
INVOICE 956719 TOTALS:				\$27.38	\$0.00	\$0.00				\$27.38
12411129	11/16/10	12/10/10	12/31/10							
UNLEADED @ 2.325		6335.560		\$1,197.38						\$1,197.38
TAX		6335.560		\$103.00						\$103.00
INVOICE 12411129 TOTALS:				\$1,300.38	\$0.00	\$0.00				\$1,300.38
TERRILL PETROLEUM CO., INC. TOTALS:				\$2,451.60	\$0.00	\$0.00				\$2,451.60

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/10/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TRST TRI START LLC										
121010	12/10/10	12/10/10	01/24/11							
FINAL INSTALLMENT PAYMENT		6614.409		\$4,500.00						\$4,500.00
INVOICE 121010 TOTALS:				\$4,500.00	\$0.00	\$0.00				\$4,500.00
TRI START LLC TOTALS:				\$4,500.00	\$0.00	\$0.00				\$4,500.00
WAGA WALLER'S GARAGE										
4896	11/12/10	12/10/10	12/27/10							
REPLACE WIPER MOTOR		6451.560		\$40.00						\$40.00
INSPECTION		6451.560		\$14.50						\$14.50
WIPER BLADES		6451.560		\$29.96						\$29.96
WIPER MOTOR		6451.560		\$78.57						\$78.57
INVOICE 4896 TOTALS:				\$163.03	\$0.00	\$0.00				\$163.03
WALLER'S GARAGE TOTALS:				\$163.03	\$0.00	\$0.00				\$163.03
XECS XEROX CAPITAL SERVICES, LLC										
051289076	11/29/10	12/10/10	01/13/11							
BASE CHARGE OCTOBER		6500.409		\$136.46						\$136.46
INVOICE 051289076 TOTALS:				\$136.46	\$0.00	\$0.00				\$136.46
XEROX CAPITAL SERVICES, LLC TOTALS:				\$136.46	\$0.00	\$0.00				\$136.46
LEDGER TOTALS:				\$23,502.95	\$0.00	\$0.00				\$23,502.95

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Charles E. Watson

**Charles Watson
County Judge**

Janice McDaniel

**Janice McDaniel
County Clerk**

Keith Clark

**Keith Clark
Commissioner, Precinct #1**

Jimmy McDaniel

**Jimmy McDaniel
Commissioner, Precinct #2**

Doyle Dickerson

**Doyle Dickerson
Commissioner, Precinct #3**

Fayne Warner

**Fayne Warner
Commissioner, Precinct #4**

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Approved for payment by Sabine County Commissioner's Court on December 13, 2010.

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/10/2010

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG4 BIG "4", INC.										
00336703 ROAD BASE; 36 YARDS	10/07/10	12/09/10 6377.601	11/21/10	\$432.00						\$432.00
INVOICE 00336703 TOTALS:				\$432.00	\$0.00	\$0.00				\$432.00
BIG "4", INC. TOTALS:				\$432.00	\$0.00	\$0.00				\$432.00
BIGT HBC										
14823/I 15" POLY CULVERT BAND	11/24/10	12/09/10 6370.603	01/08/11	\$16.95						\$16.95
INVOICE 14823/I TOTALS:				\$16.95	\$0.00	\$0.00				\$16.95
014843/I 15" POLY CULVERT BANDS	11/29/10	12/09/10 6370.603	01/13/11	\$16.95						\$16.95
INVOICE 014843/I TOTALS:				\$16.95	\$0.00	\$0.00				\$16.95
HBC TOTALS:				\$33.90	\$0.00	\$0.00				\$33.90
GMWS G-M WATER SUPPLY CORP.										
120910.603 MONTHLY WATER BILL	11/19/10	12/09/10 6440.603	01/03/11	\$33.50						\$33.50
REGULATORY FEE		6440.603		\$0.17						\$0.17
LATE FEE		6440.603		\$2.00						\$2.00
INVOICE 120910.603 TOTALS:				\$35.67	\$0.00	\$0.00				\$35.67
120910.604 MONTHLY WATER BILL	11/30/10	12/09/10 6440.604	01/14/11	\$61.28						\$61.28
REGULATORY FEE		6440.604		\$0.31						\$0.31
INVOICE 120910.604 TOTALS:				\$61.59	\$0.00	\$0.00				\$61.59
G-M WATER SUPPLY CORP. TOTALS:				\$97.26	\$0.00	\$0.00				\$97.26
GWSC GULF WELDING SUPPLY CO.										
86688 MONTHLY RENTAL; INVOICE #86688	11/30/10	12/09/10 6657.602	01/14/11	\$9.00						\$9.00
INVOICE 86688 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
86734 RENTAL INVOICE #86734	11/30/10	12/09/10 6657.601	01/14/11	\$9.00						\$9.00

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/10/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 88734 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
GULF WELDING SUPPLY CO. TOTALS:				\$18.00	\$0.00	\$0.00				\$18.00
HPTS	HEMPHILL TIRE STORE									
70907	07/01/10	12/10/10	08/15/10							
16.9/18.4-30 FARM TUBE		6366.602		\$51.83						\$51.83
LABOR		6366.602		\$25.00						\$25.00
ROAD SERVICE		6366.602		\$50.00						\$50.00
INVOICE 70907 TOTALS:				\$126.83	\$0.00	\$0.00				\$126.83
HEMPHILL TIRE STORE TOTALS:				\$126.83	\$0.00	\$0.00				\$126.83
JPSS	JOE PROCELLA SERVICE STATION									
121010	10/25/10	12/10/10	12/09/10							
REPAIRED FLAT		6365.604		\$7.50						\$7.50
INVOICE 121010 TOTALS:				\$7.50	\$0.00	\$0.00				\$7.50
JOE PROCELLA SERVICE STATION TOTALS:				\$7.50	\$0.00	\$0.00				\$7.50
MCCI	APAC TEXAS, INC.									
200077735	11/27/10	12/09/10	01/11/11							
ROADBASE; 79.71 TON		6378.602		\$2,231.88						\$2,231.88
INVOICE 200077735 TOTALS:				\$2,231.88	\$0.00	\$0.00				\$2,231.88
200077740	11/27/10	12/09/10	01/11/11							
ROAD BASE; 34.62 TONS		6378.602		\$969.36						\$969.36
INVOICE 200077740 TOTALS:				\$969.36	\$0.00	\$0.00				\$969.36
APAC TEXAS, INC. TOTALS:				\$3,201.24	\$0.00	\$0.00				\$3,201.24
NAPH	NAPA AUTO PARTS - HEMPHILL									
448542	11/02/10	12/09/10	12/17/10							
LAMP BULB		6357.602		\$3.18						\$3.18
INVOICE 448542 TOTALS:				\$3.18	\$0.00	\$0.00				\$3.18
448555	11/03/10	12/09/10	12/18/10							
GUN-COUP		6657.604		\$3.29						\$3.29

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/10/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LUCAS RED TACKY		6657.604		\$54.90						\$54.90
INVOICE 446555 TOTALS:				\$58.19	\$0.00	\$0.00				\$58.19
446701	11/04/10	12/09/10	12/19/10							
HOSE END		6357.604		\$16.58						\$16.58
HOSE END		6357.604		\$8.16						\$8.16
HOSE		6357.604		\$11.23						\$11.23
INVOICE 446701 TOTALS:				\$35.97	\$0.00	\$0.00				\$35.97
447534	11/18/10	12/09/10	01/02/11							
YELLOW BUCKLE		6355.604		\$59.98						\$59.98
INVOICE 447534 TOTALS:				\$59.98	\$0.00	\$0.00				\$59.98
447749	11/22/10	12/09/10	01/06/11							
GLASS CLEANER		6357.601		\$3.99						\$3.99
TOWELS		6357.601		\$2.39						\$2.39
INVOICE 447749 TOTALS:				\$6.38	\$0.00	\$0.00				\$6.38
47760	11/22/10	12/09/10	01/06/11							
ANTI-FREEZE		6343.604		\$43.16						\$43.16
INVOICE 47760 TOTALS:				\$43.16	\$0.00	\$0.00				\$43.16
448220	11/30/10	12/09/10	01/14/11							
CAP SCREW		6355.604		\$1.16						\$1.16
WASHER		6355.604		\$0.72						\$0.72
USS NUTS		6355.604		\$1.16						\$1.16
SPLASH GUARD		6355.604		\$16.99						\$16.99
INVOICE 448220 TOTALS:				\$20.03	\$0.00	\$0.00				\$20.03
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$226.89	\$0.00	\$0.00				\$226.89
RILU	RITTER LUMBER CO.									
60191760	11/29/10	12/09/10	01/13/11							
1DLJ MASTER PADLOCK		6645.602		\$12.49						\$12.49
M1 KEY BLANK		6645.602		\$5.97						\$5.97
GE LIGHT BULB PS25 I.F. 300W		6645.602		\$4.99						\$4.99
CONCRETE MIX 80#		6645.602		\$3.59						\$3.59
INVOICE 60191760 TOTALS:				\$27.04	\$0.00	\$0.00				\$27.04
60191867	11/30/10	12/09/10	01/14/11							

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/10/2010

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
PIPE INSULATION 1/2 COPPER OR 3/8 STEEL		6645.601		\$1.79						\$1.79
INVOICE 60191867 TOTALS:				\$1.79	\$0.00	\$0.00				\$1.79
RITTER LUMBER CO. TOTALS:				\$28.83	\$0.00	\$0.00				\$28.83
RUPS	RURAL PIPE & SUPPLY									
78816	11/16/10	12/09/10	12/31/10							
12"X20' ADS CULVERT		6370.602		\$452.80						\$452.80
15"X20' ADS CULVERT		6370.602		\$609.60						\$609.60
18"X20' ADS CULVERT		6370.602		\$428.80						\$428.80
INVOICE 78816 TOTALS:				\$1,491.20	\$0.00	\$0.00				\$1,491.20
RURAL PIPE & SUPPLY TOTALS:				\$1,491.20	\$0.00	\$0.00				\$1,491.20
TPCI	TERRILL PETROLEUM									
956707	10/29/10	12/10/10	12/13/10							
9.05 GALLONS OF UNLEADED		6335.603		\$20.29						\$20.29
STATE EXCISE TAX		6335.603		\$1.81						\$1.81
INVOICE 956707 TOTALS:				\$22.10	\$0.00	\$0.00				\$22.10
956708	10/29/10	12/10/10	12/13/10							
11.38 GALLONS OF UNLEADED		6335.602		\$25.51						\$25.51
STATE EXCISE TAX		6335.602		\$2.28						\$2.28
2 CASES OF ROTELLA 15W-40		6343.602		\$81.78						\$81.78
INVOICE 956708 TOTALS:				\$109.57	\$0.00	\$0.00				\$109.57
956712	11/04/10	12/09/10	12/19/10							
17.59 GALLONS OF UNLEADED		6335.603		\$40.49						\$40.49
STATE EXCISE TAX		6335.603		\$3.52						\$3.52
INVOICE 956712 TOTALS:				\$44.01	\$0.00	\$0.00				\$44.01
956713	11/04/10	12/09/10	12/19/10							
18.41 GALLONS OF UNLEADED		6335.602		\$42.38						\$42.38
STATE EXCISE TAX		6335.602		\$3.88						\$3.88
INVOICE 956713 TOTALS:				\$46.06	\$0.00	\$0.00				\$46.06
956715	11/09/10	12/09/10	12/24/10							
16.99 GALLONS OF UNLEADED		6335.603		\$40.13						\$40.13
STATE EXCISE TAX		6335.603		\$3.40						\$3.40

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

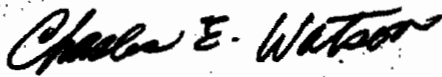
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/10/2010

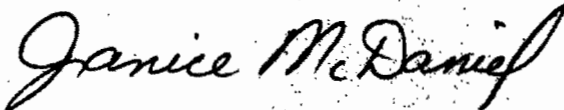
Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 956715 TOTALS:				\$43.53	\$0.00	\$0.00				\$43.53
12411126	11/15/10	12/09/10	12/30/10							
550 GALLONS OF UNLEADED		6335.604		\$1,295.25						\$1,295.25
STATE EXCISE TAX		6335.604		\$110.00						\$110.00
750 GALLONS OF DIESEL		6336.604		\$1,906.50						\$1,906.50
STATE EXCISE TAX		6336.604		\$150.00						\$150.00
INVOICE 12411126 TOTALS:				\$3,461.75	\$0.00	\$0.00				\$3,461.75
956720	11/18/10	12/09/10	01/02/11							
19.43 GALLONS OF UNLEADED		6335.603		\$43.85						\$43.85
STATE EXCISE TAX		6335.603		\$3.89						\$3.89
INVOICE 956720 TOTALS:				\$47.74	\$0.00	\$0.00				\$47.74
956721	11/19/10	12/09/10	01/03/11							
8.6 GALLONS OF UNLEADED		6335.603		\$19.79						\$19.79
STATE EXCISE TAX		6335.603		\$1.72						\$1.72
INVOICE 956721 TOTALS:				\$21.51	\$0.00	\$0.00				\$21.51
956724	11/24/10	12/09/10	01/08/11							
15.75 GALLONS OF UNLEADED		6335.603		\$38.51						\$38.51
INVOICE 956724 TOTALS:				\$38.51	\$0.00	\$0.00				\$38.51
956725	11/24/10	12/09/10	01/08/11							
15.44 GALLONS OF UNLEADED		6335.602		\$34.66						\$34.66
STATE EXCISE TAX		6335.602		\$3.09						\$3.09
INVOICE 956725 TOTALS:				\$37.75	\$0.00	\$0.00				\$37.75
TERRILL PETROLEUM TOTALS:				\$3,872.53	\$0.00	\$0.00				\$3,872.53
TRSL	TRI-STAR LLC									
121010	12/02/10	12/10/10	01/16/11							
COST OVER-RUN ON METAL ROOF REPAIR		6645.601		\$500.00						\$500.00
INVOICE 121010 TOTALS:				\$500.00	\$0.00	\$0.00				\$500.00
TRI-STAR LLC TOTALS:				\$500.00	\$0.00	\$0.00				\$500.00
LEDGER TOTALS:				\$10,036.18	\$0.00	\$0.00				\$10,036.18

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*V - Denotes Voided Check Entries




**Charles Watson
County Judge**



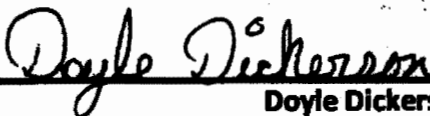
**Janice McDaniel
County Clerk**



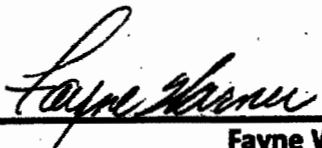
**Keith Clark
Commissioner, Precinct #1**



**Jimmy McDaniel
Commissioner, Precinct #2**



**Doyle Dickerson
Commissioner, Precinct #3**



**Fayne Warner
Commissioner, Precinct #4**

VOL 3-A PG 372

Approved for payment by Sabine County Commissioner's Court on December 13, 2010.


ROAD AND BRIDGE SPECIAL

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/10/2010

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
HPTS HEMPHILL TIRE STORE										
71084	12/08/10	12/09/10	01/22/11							
LABOR		6450.6050		\$50.00						\$50.00
INVOICE 71084 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
HEMPHILL TIRE STORE TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
NAPH NAPA AUTO PARTS HEMPHILL										
447869	12/23/10	12/09/10	02/06/11							
LUBRICANTS; ANTI-FREEZE		6337.6050		\$21.58						\$21.58
INVOICE 447869 TOTALS:				\$21.58	\$0.00	\$0.00				\$21.58
NAPA AUTO PARTS HEMPHILL TOTALS:				\$21.58	\$0.00	\$0.00				\$21.58
LEDGER TOTALS:				\$71.58	\$0.00	\$0.00				\$71.58


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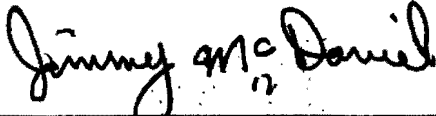
Charles Watson
County Judge




Janice McDaniel
County Clerk



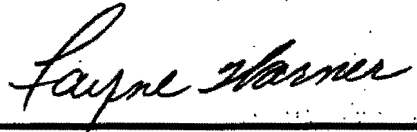
Keith Clark
Commissioner, Precinct #1



Jimmy McDaniel
Commissioner, Precinct #2



Doyle Dickerson
Commissioner, Precinct #3



Fayne Warner
Commissioner, Precinct #4

VOL 3-A PG 374

Approved for payment by Sabine County Commissioner's Court on December 13, 2010.

HOTEL/MOTEL TAX

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of: 12/10/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EATP EAST TEXAS PEDDLER										
120910 ADVERTISEMENT; #1591; 3X3.5 AD	11/24/10	12/09/10 6451.58	01/08/11	\$149.63						\$149.63
INVOICE 120910 TOTALS:				\$149.63	\$0.00	\$0.00				\$149.63
EAST TEXAS PEDDLER TOTALS:				\$149.63	\$0.00	\$0.00				\$149.63
KJAS RAYBURN BROADCASTING CO / KJAS										
10110225 RADIO ADVERTISEMENT	12/09/10	12/09/10 6451.58	01/23/11	\$150.00						\$150.00
INVOICE 10110225 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
RAYBURN BROADCASTING CO / KJAS TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
KTRE KLTV / KTRE										
P491775-1 RADIO ADVERTISEMENT	11/21/10	12/09/10 6451.58	01/05/11	\$855.00						\$855.00
INVOICE P491775-1 TOTALS:				\$855.00	\$0.00	\$0.00				\$855.00
Q491779-1 RADIO ADVERTISEMENT	11/21/10	12/09/10 6451.58	01/05/11	\$702.00						\$702.00
INVOICE Q491779-1 TOTALS:				\$702.00	\$0.00	\$0.00				\$702.00
KLTV / KTRE TOTALS:				\$1,557.00	\$0.00	\$0.00				\$1,557.00
LEDGER TOTALS:				\$1,856.63	\$0.00	\$0.00				\$1,856.63

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Charles E. Watson

**Charles Watson
County Judge**

Janice McDaniel

**Janice McDaniel
County Clerk**

Keith Clark

**Keith Clark
Commissioner, Precinct #1**

Jimmy McDaniel

**Jimmy McDaniel
Commissioner, Precinct #2**

Doyle Dickerson

**Doyle Dickerson
Commissioner, Precinct #3**

Fayne Warner

**Fayne Warner
Commissioner, Precinct #4**

VOL 3-A PG 376

Approved for payment by Sabine County Commissioner's Court on December 13, 2010.

SABINE COUNTY FSM/SPECIAL PROJECTS
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 12/10/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BEEQ BOB EVANS EQUIPMENT										
215312	12/03/10	12/09/10	01/17/11							
CHAIN SAW		6505.225		\$489.99						\$489.99
SAW CHAIN 3.8		6505.225		\$29.10						\$29.10
OIL, MIX 2.6 OZ		6505.225		\$6.96						\$6.96
PLASTIC FILE HANDLE		6505.225		\$2.50						\$2.50
GAL BAR LUBE		6505.225		\$9.95						\$9.95
6 LAY CHAPS 36"		6505.225		\$129.90						\$129.90
6 LAY CHAPS 40"		6505.225		\$159.98						\$159.98
7 32 ROUND FILE		6505.225		\$2.50						\$2.50
LESS DISCOUNT		6505.225		(\$41.54)						(\$41.54)
				INVOICE 215312 TOTALS:	\$789.34	\$0.00				\$789.34
				BOB EVANS EQUIPMENT TOTALS:	\$789.34	\$0.00				\$789.34
FVFD FAIRMOUNT VFD										
R72585	10/12/10	12/09/10	11/26/10							
SERVICE REPAIR; LAB T003; TRAVEL TIME		6501.225		\$594.00						\$594.00
SERVICE REPAIR; LAB C001; CUSTOMER LABOR		6501.225		\$198.00						\$198.00
				INVOICE R72585 TOTALS:	\$792.00	\$0.00				\$792.00
				FAIRMOUNT VFD TOTALS:	\$792.00	\$0.00				\$792.00
NWCI NALCOM WIRELESS COMMUNICATIONS										
33934	12/10/10	12/10/10	01/24/11							
144-174 MHZ 200W 3DB MAXRAD ANTENNA		6505.225		\$39.45						\$39.45
UHF (M) CRIMP RG-58		6505.225		\$5.25						\$5.25
3/4" MOBILE ANTENNA MOUNT W/ 17" COAX		6505.225		\$13.50						\$13.50
PROGRAMMING-SIMPLE		6505.225		\$20.00						\$20.00
SERVICE LABOR		6505.225		\$160.00						\$160.00
MILEAGE		6505.225		\$63.00						\$63.00
TRAVEL TIME		6505.225		\$80.00						\$80.00
				INVOICE 33934 TOTALS:	\$381.20	\$0.00				\$381.20
				NALCOM WIRELESS COMMUNICATIONS TOTALS:	\$381.20	\$0.00				\$381.20

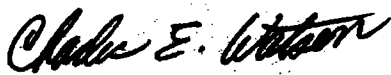
VOL 3-A PG 377

*V - Denotes Voided Check Entries

SABINE COUNTY FSM/SPECIAL PROJECTS
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
 Ledger as of : 12/10/2010

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
RUPS										
RURAL PIPE & SUPPLY										
79154	12/02/10	12/10/10	01/16/11							
1" SOLENOID VALVE		6505.225		\$494.00						\$494.00
1" KC NIPPLE		6505.225		\$9.30						\$9.30
1" BRASS BALL VALVE		6505.225		\$18.20						\$18.20
3 X CLOSE GALV NIPPLE		6505.225		\$5.83						\$5.83
2" BRASS GATE VALVE		6505.225		\$26.85						\$26.85
1" GALV CROSS		6505.225		\$3.25						\$3.25
1" GALV 45		6505.225		\$3.36						\$3.36
1 GALV ELBOW		6505.225		\$6.20						\$6.20
1 X CLOSE GALVE NIPPLE		6505.225		\$3.00						\$3.00
				<u>\$569.99</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$569.99</u>
				INVOICE 79154 TOTALS:						
				<u>\$569.99</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$569.99</u>
				RURAL PIPE & SUPPLY TOTALS:						
				<u>\$569.99</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$569.99</u>
				LEDGER TOTALS:						
				<u>\$2,532.53</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$2,532.53</u>


VOL 3-A PG 378




Charles Watson
County Judge




Janice McDaniel
County Clerk




Keith Clark
Commissioner, Precinct #1



Jimmy McDaniel
Commissioner, Precinct #2



Doyle Dickerson
Commissioner, Precinct #3



Fayne Warner
Commissioner, Precinct #4

VOL 3-A PG 379

Approved for payment by Sabine County Commissioner's Court on December 13, 2010.

RECORD RETENTION FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 12/10/2010

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MIBR MICHELLE BROWN										
121010 PUTTING PAST ACCOUNTS IN QUICKBOOKS	12/09/10	12/10/10 6310.775	01/23/11	\$420.00						\$420.00
		INVOICE 121010 TOTALS:		\$420.00	\$0.00	\$0.00				\$420.00
		MICHELLE BROWN TOTALS:		\$420.00	\$0.00	\$0.00				\$420.00
SCOT SCOTT-MERRIMAN, INC.										
044506 5500 LASER 2-PT RECEIPTS SHIPPING AND HANDLING	12/08/10	12/10/10 6310.775 6310.775	01/20/11	\$569.00 \$36.90						\$569.00 \$36.90
		INVOICE 044506 TOTALS:		\$605.90	\$0.00	\$0.00				\$605.90
		SCOTT-MERRIMAN, INC. TOTALS:		\$605.90	\$0.00	\$0.00				\$605.90
TIDI TIGERDIRECT.COM										
F38726640101 MICROSOFT WRLS NOTEBOOK	12/03/10	12/10/10 6310.775	01/17/11	\$582.53						\$582.53
		INVOICE F38726640101 TOTALS:		\$582.53	\$0.00	\$0.00				\$582.53
		TIGERDIRECT.COM TOTALS:		\$582.53	\$0.00	\$0.00				\$582.53
		LEDGER TOTALS:		\$1,608.43	\$0.00	\$0.00				\$1,608.43

VOL 3-A PG 380

Charles E. Watson

**Charles Watson
County Judge**

Janice McDaniel

**Janice McDaniel
County Clerk**

Keith Clark

**Keith Clark
Commissioner, Precinct #1**

Jimmy McDaniel

**Jimmy McDaniel
Commissioner, Precinct #2**

Doyle Dickerson

**Doyle Dickerson
Commissioner, Precinct #3**

Fayne Warner

**Fayne Warner
Commissioner, Precinct #4**

VOL 3-A PG 381

Approved for payment by Sabine County Commissioner's Court on December 13, 2010.

TREASURER'S CERTIFICATE

I hereby certify that the foregoing constitutes the Sabine County Treasurer's Report for the period of November 30, 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
TRICIA JACKS, COUNTY TREASURER

ORDER APPROVING TREASURER'S REPORT

After comparing and examining the Treasurer's Report for the period of November 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 13th day of December, 2010.

Charles E. Watson
CHARLES WATSON, COUNTY JUDGE

Keith Clark
KEITH CLARK, COMMISSIONER, PRECINCT 1

Jimmy McDaniel
JIMMY MCDANIEL, COMMISSIONER, PRECINCT 2

Doyle Dickerson
DOYLE DICKERSON, COMMISSIONER, PRECINCT 3

Fayne Warner
FAYNE WARNER, COMMISSIONER, PRECINCT 4

ATTEST:

Janice McDaniel
JANICE MCDANIEL, COUNTY CLERK



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FEEES COLLECTED IN NOVEMBER, 2010

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	1,897.99
JAMES BRASHER, JUSTICE OF THE PEACE, PRECINCT #2, PLACE #2	2,895.10
TANYA WALKER, DISTRICT CLERK	6,933.29
JANICE MCDANIEL, COUNTY CLERK	17,274.25

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FINANCIAL REPORT

November 30, 2010

FUND	BALANCE 11/30/09	BALANCE 10/31/10	RECEIPTS	DISBURSEMENTS	BALANCE 11/30/10
GENERAL	1,580,906.25	1,275,992.98	1,042,702.53	276,364.75	2,042,330.76
COMPENSATION TO VICTIMS OF CRIME	10.00	0.00	5.00	0.00	5.00
ARREST FEES	796.50	0.00	388.48	0.00	388.48
CIVIL LEGAL SERVICES INDIGENT	43.70	0.00	101.00	5.05	95.95
TIME PAYMENT	162.50	0.00	281.08	0.00	281.08
CHILD SAFETY SEAT & SEAT BELT VIOLATIONS	242.00	44.60	0.00	0.00	44.60
BAIL BOND FEE	364.50	135.00	90.00	9.00	216.00
STATE TRAFFIC FEE	865.93	0.00	974.50	48.73	925.77
MOTOR CARRIER WEIGHT VIOLATIONS	0.00	0.00	496.00	0.00	496.00
DISTRICT CLERK STATE FEES	892.39	0.00	756.51	0.00	756.51
CCC 01/01/04 FORWARD	3,817.52	0.00	2,826.00	282.60	2,543.40
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	70.65	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

VOL 3-A PG 384

FUND	BALANCE 11/30/09	BALANCE 10/31/10	RECEIPTS	DISBURSEMENTS	BALANCE 11/30/10
CCC 09/01/91 THRU 08/31/97	0.00	0.00	0.00	0.00	0.00
EMS TRAUMA FUND	197.10	0.00	125.00	12.50	112.50
DNA TESTING	0.00	0.00	68.00	6.80	61.20
FAILURE TO APPEAR	600.00	0.00	260.00	0.00	260.00
JURY REIMBURSEMENT FEE	308.70	0.00	248.00	24.80	223.20
JUDICIAL SUPPORT - CRIMINAL STATE	453.00	0.00	334.80	0.00	334.80
JUDICIAL SUPPORT - CIVIL	766.14	0.00	840.00	0.00	840.00
FAMILY PROTECTION FEE	615.00	1,500.00	30.00	0.00	1,530.00
NONDISCLOSURE FEE	0.00	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	211.05	0.00	207.00	20.70	186.30
INDIGENT DEFENSE FUND	152.91	0.00	124.00	12.40	111.60
MOVING VIOLATION FINES	0.00	0.00	2.30	0.23	2.07
CHILD SAFETY SEAT	0.00	0.00	0.00	0.00	0.00
JUDICIAL FUND	0.00	0.00	305.00	0.00	305.00
MARRIAGE LICENSE STATE FEES	0.00	0.00	150.00	0.00	150.00
BIRTH CERTIFICATE STATE FEES	0.00	0.00	16.20	0.00	16.20

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FUND	BALANCE 11/30/09	BALANCE 10/31/10	RECEIPTS	DISBURSEMENTS	BALANCE 11/30/10
RECORD MANAGEMENT FEE	6,681.00	6,987.32	297.50	0.00	7,284.82
COURTHOUSE SECURITY	64,682.69	71,870.66	700.00	0.00	72,570.66
COURTHOUSE SECURITY - JP	3,257.26	3,921.26	51.00	0.00	3,972.26
LIBRARY	27,209.97	27,680.51	420.00	81.00	28,019.51
COURT RECORDS PRESERVATION	0.00	1,680.00	150.00	0.00	1,830.00
JUSTICE COURT TECHNOLOGY FUND	4,091.65	6,691.72	204.00	252.50	6,643.22
COUNTY & DISTRICT CLERK TECHNOLOGY FUND	0.00	184.00	36.00	0.00	220.00
STATE SCHOOL MONEY - SHERIFF	6,023.41	5,451.44	0.00	0.00	5,451.44
STATE SCHOOL MONEY - CONSTABLE, PCT. #1	600.67	1,238.26	0.00	0.00	1,238.26
JUDICIAL SUPPORT - CRIMINAL COUNTY	2,363.53	2,850.23	36.10	0.00	2,886.33
OMNI FEE	331.45	151.01	78.00	0.00	229.01
ALTERNATE DISPUTE RESOLUTION	1,635.00	3,765.00	165.00	0.00	3,930.00
GUARDIANSHIP FEE	2,220.00	3,060.00	80.00	0.00	3,140.00
BALANCE AS OF 11/30/10					2,189,631.93

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FINANCIAL REPORT
November 30, 2010

FUND	BALANCE 11/30/09	BALANCE 10/31/10	RECEIPTS	DISBURSEMENTS	BALANCE 11/30/10
ROAD & BRIDGE #1	184,080.63	212,274.58	3,337.26	22,103.64	193,508.20
ROAD & BRIDGE #2	211,737.89	258,495.69	4,513.18	30,341.41	232,667.46
ROAD & BRIDGE #3	292,958.67	415,322.10	5,066.95	24,150.63	396,238.42
ROAD & BRIDGE #4	228,332.51	422,739.23	4,718.95	31,010.86	396,447.32
ROAD & BRIDGE SPECIAL #1	4,172.66	2,317.01	0.00	1,415.19	901.82
BALANCE AS OF 11/30/10					1,219,763.22

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FINANCIAL REPORT

November 30, 2010

FUND	BALANCE 11/30/09	BALANCE 10/31/10	RECEIPTS	DISBURSEMENTS	BALANCE 11/30/10
RECORD RETENTION	97,095.01	112,850.59	2,314.48	1495.75	113,669.32
HOTEL/MOTEL TAX	103,258.46	94,814.81	300.50	26500.00	68,615.31
SABINE COUNTY FSM SPECIAL PROJECTS	136,035.76	65,644.74	0.00	5631.43	60,013.31
SABINE COUNTY DISTRICT CLERK SPECIAL REVENUE	5,111.41	3,421.62	134.03	0.00	3,555.65
SABINE COUNTY CONVENTION CENTER BUILDING FUND	46,092.92	47,813.63	157.20	0.00	47,970.83
SABINE COUNTY CLERK RECORD ARCHIVE FEE	49,232.10	57,146.45	2,097.26	0.00	59,243.71
SABINE COUNTY DISTRICT CLERK RECORD ARCHIVE FEE	0.00	822.43	77.88	0.00	900.31
SABINE COUNTY APPELLATE JUDICIAL SYSTEM	0.00	2.32	70.20	0.00	72.52
SABINE COUNTY TCDP #729067	0.00	27.00	0.00	27.00	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
November 30, 2010

FUND	BALANCE 10/31/10	RECEIPTS	DISBURSEMENTS	BALANCE 11/30/10
ROAD & BRIDGE #1 TexSTAR	387,452.50	59.97	0.00	387,512.47
ROAD & BRIDGE #2 TexSTAR	387,452.51	59.97	0.00	387,512.48
ROAD & BRIDGE #3 TexSTAR	387,452.49	59.97	0.00	387,512.46
ROAD & BRIDGE #4 TexSTAR	387,452.50	59.98	0.00	387,512.48
BALANCE AS OF 11/30/10				1,550,049.89

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

RECORDING FEES.....	\$ 6,853.00
COPY FEES.....	3,428.00
FINANCE STATEMENTS.....	0.00
MARRIAGE LICENSE.....	270.00
PROBATE FEES...(includes service fee).....	170.00
ASSUMED NAME.....	60.00
CIVIL FEES.....	84.00
BRANDS.....	0.00
APPLICATION FOR BEER LICENSE.....	0.00
DEPOSIT FOR WILLS...0@5.00.....	0.00
CRIMINAL FEES.....	4,316.50
Subtotal	15,181.50
COURT TECHNOLOGY FUND..06 cases @4.00 ea.....CTF.....	24.00
COURT PRESERVATION FEE..04 cases @ 10.00 ea.....CRPF.....	40.00
COUNTY SUPPLEMENT FEE...02 cases @ 20.00 each.....SCF....	40.00
COUNTY JSF.....06cases @.60 each.....	3.60
ARREST FEES...07 cases @ 5.00 ea. County.....	35.00
CT.....05 cases @ 2.00 ea. County.....	10.00
ARCHIVE FEE.....	1,800.00
VSCC.....	47.00
RECORD RETENTION FEES.....	1,805.00
COURTHOUSE SECURITY FEES.....	398.00
RECORDS MANAGEMENT FEES.....	145.00
LAW LIBRARY.....04 cases at 30.00 each.....	120.00
IRS FEES.....	80.00
COUNTY CLERK SURCHARGE (County)07 @ .20 each.....	1.40
COUNTY CLERK SURCHARGE (State) 15 @ .17 each.....	2.55
INTEREST.....	91.00
Subtotal	19,824.05
STATE FEES... ..(includes state marriage fees).....	1,772.00
TOTAL	21,596.05

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STATE FEES

Description of State Fees:		
BCST.....07 @1.80 ea.....		12.60
MLST.....09 @30.00 ea.....		270.00
JFD.....05 @15.00 ea.....		75.00
JFD.....04@40.00 ea.....		160.00
ADR.....02@15.00 ea.....		30.00
MVF.....00@.10 ea.....		0.00
CSS.....00@.15 ea.....		0.00
AJS.....04@5.00 ea.....		20.00
IDF.....06 @ 2.00 ea.....0@ 0.00.....		12.00
JSF.....06 @5.40 ea.....0@ 0.00.....		32.40
JSF.....00 @ 3.40...ea.....		0.00
JSF.....04 @42.00 ea.....		168.00
EMS.....02 @ 100.00 ea...(0 partial 00.00)		200.00
CLSI.....04 @ 10.00 ea.....		40.00
JCPT.....		12.00
CVC.....		315.00
FA.....		30.00
CCC.....		200.00
JCD.....		2.50
CMI.....		2.50
TP.....		50.00
DCP.....02@ 60.00 ea.....(Partial 50.00).....		120.00
JRF.....05 @4.00 ea.....		<u>20.00</u>
TOTAL		1,772.00

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 Nov. 2010.

Janice McDaniel
 DATED Dec. 3, 2010

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MONTHLY REPORT TO COMMISSIONERS COURT

Month: **NOVEMBER**

Name: **CHRISTIE KING**

Title: **CEA- FCS**

This Month:

- 1 - WIC(BLT); 1ST STEP PROGRAM IN JASPER COUNTY
- 2 - ETHAN; 1ST STEP PROGRAM IN JASPER COUNTY
- 3 - 4-H SUMMIT CENTRA TRAINING
- 4 - OUTCOME SUMMARY WORKSHOP IN NACOGDOCHES
- 5 - 1ST OFFICIAL DAY IN HEMPHILL
- 8 - PHONE CONFERENCE WITH CLAUDANN (SHELBY CTY), MENTOR PROGRAM
- 9 - EEA PROGRAM WITH JASPER COUNTY
- 9-10 - KNOW DIA-BESITY (DIABETES) CONFERENCE IN PRAIRIEVIEW AT PRAIRIEVIEW A&M
- 15 - PHONE CONFERENCE WITH SUSAN BALLIBINA
- 16 - BALANCING FOOD AND PLAY CENTRA
- 17 - DISTRICT 5 ADMIN TRAINING IN OVERTON
- 19 - PHONE CONFERENCE WITH AMIEB SANDIFER TO FIX COMPUTER GLITCHES
- 22 - BLT TRAINING WITH ANNIE TINSLEY, MEETING WITH SHEILA LEWIS IN TYLER AT SMITH COUNTY EXT OFFICE
- 29-30 - EEA FALL MEETING IN GILMER
- 30 - CHEFS IN TRAINING MEETING WITH JASPER, NEWTON, AND TYLER COUNTY AGENTS

Next Month:

- DECEMBER
- 3 - EEA CHRISTMAS PARTY WITH JASPER COUNTY
- 6-7 - DO WELL BE WELL DIABETES PROGRAM TRAINING
- 13 - TEAFCS MEETING IN LONGVIEW
- 13 - MEETING WITH SUSAN BALLIBINA IN LONGVIEW AT GREGG COUNTY EXT OFFICE

Christie King
Signature

12-2-2010

Date

COUNTY EXTENSION AGENT - FCS
Title

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EXTENSION

Improving Lives. Improving Texas.

SABINE

County

MONTHLY REPORT TO COMMISSIONERS COURT

Month: September 2010

Name: JOHN B. TONER

Title: CEA-AGNR

This Month:

Total Miles Traveled: 1628

- 11/1-3/10- Completed White Tail Deer program at Brookeland elementary, 34 students. 2 teachers agent held q&a with participating students as follow-up to post test for program.
- 11/04/10- In-Service training on several topics in Nacogdoches county office, including 4-H connect.
- 11/11/10- Winter fruit tree care program in Panola college, 8 attended, discussed pruning, planting, fertilizer, soil test, variety selection, and irrigation.
- 11/14/10- Hemphill 4-H club meeting, 14 attended, discussed deadlines for broilers, weigh-in dates and project selection for members.
- 11/17/10- In-service training on administration trng. Overton.
- 11/29/10- Validate major show pigs, discussed reading ear notches in swine with 12 FFA students.

2 newspaper article, 29 farm visits, 31 Office visits,, 64 phone calls,

Next Month:

- 12/01/10- Commissioners court /County Judges meeting, Nacogdoches
- 12/02/10- Feral swine program/ Griffin farm.
- 12/04/10- Junior show weigh-in beef animals/ nutrition program 4-H exhibitors.
- 12/07/10- UIL judging Shelbyville high school.
- 12/08/10- Result demonstration training, Overton.
- 12/18/10- Sabine county 4-H/FFA prospect show.



 Signature

12/02/10

 Date

County Extension Agent-AGNR

 Title

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EXTENSION

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SABINE

County

MONTHLY SCHEDULE OF TRAVEL REPORT

Month: November

Name: JOHN B. TONER

Title: CEA-AGNR

Date	Scope/Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
11/1	Brookeland elementary White Tail; Deer program	34.0		
11/2	J. Griffin feral swine demonstration	13.0		
11/2	B. Kolb pasture weed/pond problem	24.0		
11/3	Brookeland elementary complete white tail deer program	34.0		
11/4	In-service training Nacogdoches	124.0	\$12.00	
11/5	Multi-county plan meeting/Brookeland elementary	177.0	\$12.00	
11/8	Pasture forage demonstration meeting Weldon Elliott	12.0		
11/11	Fruit tree winter care program Panola College	160.0	\$12.00	
11/15	Hemphill 4-H club meeting	22.0		
11/16	Travel to secure 4-H club pigs Fairfield Reggie Davis farm	340.0	\$12.00	
11/17	Inservice training Overton Administrative	240.0	\$12.00	
11/18	Pasture demo meeting soil test W. Elliott	12.0		
11/29	Validate major show pigs, Harris, West Sabine FFA	77.0		
11/30	Mrs Lane Take a Stand west sabine elementary	20.0		
Grand Total of Mileage, Meals and Lodging		1,289.0	\$60.00	\$0.00

Other expenses in field (list):

I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in the performance of my official duties for the month shown.

John B. Toner
 Signature

12/02/10
 Date

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MARTHA M. STONE
SABINE COUNTY TAX ASSESSOR/COLLECTOR
P.O. BOX 310 HEMPHILL, TX. 75948
(409) 787-2257 FAX (409) 787-4753

Sabine County
Tax Collections for October 2010

2010 Levy:	\$1,899,662.79
Collections:	
Current	898284.42
Current Delinquent	
Current Delinquent P&I	
Delinquent	8503.92
Penalty & Interest	6019.07
Tax Certificate	190.00

TOTAL: \$ 912,997.41

Percentage of 2010 taxes collected: 48.42%
Current taxes due as of November 01 2010: \$979795.41
Delinquent taxes (2008 & prior years) as of November 01 2010: \$238,284.98
Old State taxes due as of November 01 2010: \$ 57.90

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

November 2010


Martha M. Stone
Sabine County Tax A/C

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Martha Stone, TAC
SABINE COUNTY
TAX ASSESSOR/ COLLECT
October
2010

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS	Bad ck
AD VALOREM	898,284.42	898,284.42		
DEL. AD VALOREM	8,503.92	8,503.92		
AD VALOREM P&I	6,019.07	6,019.07		
Co.Add'l Penalty	2,650.35		2,650.35	
HOSPITAL	442,306.89	4,423.07	437,883.82	
DEL. HOSPITAL	4,128.08	41.28	4,086.80	
HOSPITAL P & I	2,478.10	24.79	2,453.31	
HOSPITAL ADD' L PEN.	1,230.00		1,230.00	
HEMPHILL ISD	1,444,890.65	14,448.91	1,430,441.74	
DEL. HEMPHILL ISD	18,960.19	189.61	18,770.58	
HEMPHILL P & I	14,662.92	146.63	14,516.29	
HEMPHILL ADD'L PEN	6,027.74		6,027.74	
PINELAND CITY	126,039.88		126,039.88	
DEL PINELAND CITY	295.15		295.15	
PINELAND CITY P & I	162.83		162.83	
Pineland Add'l Penalty	85.44		85.44	
WEST SABINE ISD	552,562.02		552,562.02	
DEL. WEST SABINE ISD	1,261.79		1,261.79	
WEST SABINE P&I	541.59		541.59	
West Sabine Add'l Penalty	404.30		404.30	
West sabine I & S	184,051.17		184,051.17	
West Sabine Del I & S	212.25		212.25	
West sabine P&I I&S	48.28		48.28	
Shelbyville M&O	16,501.00	165.01	16,335.99	
Shelbyville Del				
Shelbyville P&I				
Shelbyville I&S	1,508.65	15.09	1,493.56	
Shelbyville Del				
Shelbyville P&I				
Shelbyville Add'n				
BISD	73,154.42	731.55	72,422.87	
BISD Del	995.22	9.96	985.26	
BISD P&I	1,269.28	12.70	1,256.58	
BISD Add'l	348.36		348.36	
TAX CERTIFICATES	380.00	190.00	190.00	
COPIES				
COUNTY ALCOHOL				
COUNTY OTHER	12,489.09	3.63	12,347.95	137.51
NSF FEES	100.00			100
Refunds	4,373.75		4,373.75	
ESCROW				
BOAT & MOTOR REG.	3,437.00	327.70	2,949.30	160.00
COUNTY INTEREST	4,052.20	4,052.20		
COURT COSTS/AB FEES	29.04	29.04		
COCA COLA COMM.				
TOTALS:	\$ 3,834,445.04	\$ 937,618.58	\$ 2,896,428.95	397.51
DEALER TAXES:				
VIT/BIT	192.84			192.84
Dealer Interest	5.36			5.36
TOTALS:	\$ 198.20	\$ -	\$ -	198.2
SALES TAX FEES:				
BOAT & MOTOR	7,706.41	383.22	7,281.19	42
MOTOR VEHICLE	38,618.55		38,618.55	
REG. SURCHARGE	42.00		42.00	
TERP	1,890.00		1,890.00	
1% SURCHARGE				
2.5% SURCHARGE	250.00		250.00	
TOTALS:	\$ 48,506.96	\$ 383.22	\$ 48,081.74	42
STATE FEES:				
REGISTRATION	48,038.09	2,096.50	41,753.38	4,188.21
ROAD & BRIDGE	8,680.00	7,566.00	234.00	880.00
TITLE APPLICATIONS	1,638.00	630.00	1,008.00	
YOUNG FARMERS	175.00		175.00	
REG EMISSIONS				
IRP REGISTRATION	1,209.10	5.70	1,203.40	
IRP ROAD & BRIDGE	30.00	29.10	0.90	
STATE ALCOHOL				
STATE INTEREST	107.10	107.10		
TOTALS:	\$ 59,877.29	\$ 10,434.40	\$ 44,374.68	5068.21
COMPLETE TOTAL	\$ 3,943,027.49	\$ 948,436.20	\$ 2,998,885.37	5705.92

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 10/1/2010 TO 10/31/2010

01 - COUNTY

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
1967	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1968	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1969	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1971	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1972	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1973	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1974	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1975	\$3.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.20
1976	\$5.20	\$0.00	\$0.00	\$5.20	\$0.00	\$19.94	\$3.77	\$0.00	\$28.91	\$0.00
1977	\$99.00	\$0.00	\$0.00	\$12.00	\$0.00	\$45.30	\$8.60	\$0.00	\$65.90	\$87.00
1978	\$191.31	\$0.00	\$0.00	\$21.04	\$0.00	\$78.17	\$14.88	\$0.00	\$114.09	\$170.27
1979	\$241.20	\$0.00	\$0.00	\$29.04	\$0.00	\$106.15	\$20.27	\$0.00	\$155.46	\$212.16
1980	\$350.14	\$0.00	\$0.00	\$32.56	\$0.00	\$117.04	\$22.44	\$0.00	\$172.04	\$317.58
1981	\$452.42	\$0.00	\$0.00	\$20.39	\$0.00	\$72.80	\$13.98	\$0.00	\$107.17	\$432.03
1982	\$353.06	\$0.00	\$0.00	\$25.30	\$0.00	\$87.29	\$16.89	\$0.00	\$129.48	\$327.76
1983	\$483.97	\$0.00	\$0.00	\$21.68	\$0.00	\$72.18	\$14.07	\$0.00	\$107.93	\$462.29
1984	\$588.18	\$0.00	\$0.00	\$22.50	\$0.00	\$72.23	\$14.21	\$0.00	\$108.94	\$565.68
1985	\$917.97	\$0.00	\$0.00	\$57.55	\$0.00	\$177.84	\$35.29	\$0.00	\$270.68	\$860.42
1986	\$1,151.92	\$0.00	\$0.00	\$57.72	\$0.00	\$171.46	\$34.38	\$0.00	\$263.56	\$1,094.20
1987	\$1,243.19	\$0.00	\$0.00	\$72.69	\$0.00	\$207.18	\$41.99	\$0.00	\$321.86	\$1,170.50
1988	\$1,125.87	\$0.00	\$0.00	\$60.26	\$0.00	\$164.48	\$33.69	\$0.00	\$258.43	\$1,065.61
1989	\$1,716.92	\$0.00	\$0.00	\$68.12	\$0.00	\$177.78	\$36.89	\$0.00	\$282.79	\$1,648.80
1990	\$1,810.33	\$0.00	\$0.00	\$75.92	\$0.00	\$189.05	\$39.72	\$0.00	\$304.69	\$1,734.41
1991	\$2,482.07	\$0.00	\$0.00	\$93.18	\$0.00	\$220.81	\$47.08	\$0.00	\$361.07	\$2,388.89
1992	\$2,481.95	\$0.00	\$0.00	\$92.81	\$0.00	\$208.81	\$45.28	\$0.00	\$346.90	\$2,389.14
1993	\$3,015.56	\$0.00	\$0.00	\$76.51	\$0.00	\$162.97	\$35.94	\$0.00	\$275.42	\$2,939.05
1994	\$3,565.97	\$0.00	\$0.00	\$58.23	\$0.00	\$117.05	\$26.32	\$0.00	\$201.60	\$3,507.74
1995	\$3,960.51	\$0.00	\$0.00	\$53.88	\$0.00	\$101.81	\$23.36	\$0.00	\$179.05	\$3,906.63
1996	\$4,591.01	\$0.00	\$0.00	\$47.29	\$0.00	\$83.72	\$19.64	\$0.00	\$150.65	\$4,543.72
1997	\$5,175.07	\$0.00	\$0.00	\$55.43	\$0.00	\$91.44	\$22.01	\$0.00	\$168.88	\$5,119.64
1998	\$4,810.48	\$0.00	\$0.00	\$52.01	\$0.00	\$79.56	\$19.75	\$0.00	\$151.32	\$4,758.47
1999	\$6,141.39	\$0.00	\$0.00	\$72.47	\$0.00	\$102.19	\$26.21	\$0.00	\$200.87	\$6,068.92
2000	\$8,343.71	\$0.00	\$0.00	\$143.96	\$0.00	\$185.70	\$49.45	\$0.00	\$379.11	\$8,199.75
2001	\$5,937.53	\$0.00	\$0.00	\$215.45	\$0.00	\$252.04	\$70.12	\$0.00	\$537.61	\$5,722.08
2002	\$6,856.00	\$0.00	\$0.00	\$216.32	\$0.00	\$227.18	\$66.57	\$0.00	\$510.07	\$6,639.68
2003	\$9,805.10	\$0.00	\$0.00	\$237.19	\$0.00	\$220.62	\$91.58	\$0.00	\$549.39	\$9,567.91
2004	\$10,205.78	\$0.00	\$0.00	\$223.95	\$0.00	\$181.40	\$81.10	\$0.00	\$486.45	\$9,981.83
2005	\$12,303.41	\$0.00	\$0.00	\$418.34	\$0.00	\$288.69	\$141.40	\$0.00	\$848.43	\$11,885.07
2006	\$15,385.10	\$0.00	\$(8.37)	\$431.16	\$0.00	\$245.71	\$135.39	\$0.00	\$812.26	\$14,945.57
2007	\$21,319.21	\$0.00	\$(26.51)	\$705.80	\$0.00	\$317.09	\$204.62	\$0.00	\$1,227.51	\$20,586.90
2008	\$37,637.73	\$0.00	\$(27.22)	\$1,153.80	\$0.00	\$381.35	\$307.01	\$0.00	\$1,842.16	\$36,456.71

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

			FROM 10/1/2010	TO 10/31/2010							
2009	\$72,364.95	\$(174.77)	\$(273.95)	\$3,565.63	\$0.00	\$760.34	\$886.45	\$0.00	\$5,212.42	\$68,525.37	
2010	\$1,899,662.79	\$(991.25)	\$6,013.10	\$925,880.48	#####	\$0.62	\$0.00	\$0.00	\$898,285.04	\$979,795.41	
TOTALS	\$2,146,779.20	\$(1,166.02)	\$5,677.05	\$934,375.86	\$27,596.06	\$5,987.99	\$2,650.35	\$0.00	\$915,418.14	\$1,218,080.39	
CURRENTS	\$1,899,662.79	\$(991.25)	\$6,013.10	\$925,880.48	\$27,596.06	\$0.62	\$0.00	\$0.00	\$898,285.04	\$979,795.41	
DELINQUENTS	\$247,116.41	\$(174.77)	\$(336.05)	\$8,495.38	\$0.00	\$5,987.37	\$2,650.35	\$0.00	\$17,133.10	\$238,284.98	

898,284.42 ✓
 (6.04)
 (8.54)
 (31.7a)

VOL 3-A PG 399

Martha Stone, TAC
SABINE COUNTY
TAX ASSESSOR/ COLLECT
November
2010

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS	Bad ck
AD VALOREM	181,582.67	181,582.67		
DEL AD VALOREM	6,671.95	6,671.95		
AD VALOREM P&I	1,987.08	1,987.08		
Co.Add'l Penalty	1,728.33		1,728.33	
HOSPITAL	90,396.42	903.97	89,492.45	
DEL HOSPITAL	3,565.08	35.65	3,529.43	
HOSPITAL P & I	1,054.12	10.55	1,043.57	
HOSPITAL ADD' L PEN.	922.12		922.12	
HEMPHILL ISD	371,245.57	3,712.46	367,533.11	
DEL HEMPILL ISD	12,758.41	127.59	12,630.82	
HEMPHILL P & I	3,805.76	38.06	3,767.70	
HEMPHILL ADD'L PEN	3,303.82		3,303.82	
PINELAND CITY	8,235.43		8,235.43	
DEL PINELAND CITY	321.14		321.14	
PINELAND CITY P & I	108.83		108.83	
Pineland Add'l Penalty	84.38		84.38	
WEST SABINE ISD	49,906.88		49,906.88	
DEL WEST SABINE ISD	2,157.61		2,157.61	
WEST SABINE P&I	843.84		843.84	
West Sabine Add'l Penalty	692.48		692.48	
West sabine I & S	17,261.68		17,261.68	
West Sabine Del I & S	388.06		388.06	
West sabine P&I I&S	98.21		98.21	
Shelbyville M&O	2,981.14	29.82	2,951.32	
Shelbyville Del	112.22	1.13	111.09	
Shelbyville P&I	24.69	0.25	24.44	
Shelbyville I&S	268.57	2.69	265.88	
Shelbyville Del	10.11	0.11	10.00	
Shelbyville P&I	2.22	0.03	2.19	
Shelbyville Add'n	29.84		29.84	
BISD	8,859.42	88.60	8,770.82	
BISD Del	417.20	4.18	413.02	
BISD P&I	116.04	1.16	114.88	
BISD Add'l	92.92		92.92	
TAX CERTIFICATES	520.00	260.00	260.00	
COPIES				
COUNTY ALCOHOL				
COUNTY OTHER	3,676.04	5.96	1,172.58	2497.5
NSF FEES	25.00	25.00		
Refunds	3,391.64		3,391.64	
ESCROW				
BOAT & MOTOR REG.	1,583.00	142.30	1,280.70	160.00
COUNTY INTEREST	3,938.71	3,938.71		
COURT COSTS/AB FEES	181.28	117.00	64.28	
COCA COLA COMM.				
TOTALS:	\$ 785,349.91	\$ 199,686.92	\$ 583,005.49	2,657.50
DEALER TAXES:				
VIT/BIT	98.39			98.39
Dealer Interest	5.72			5.72
TOTALS:	\$ 104.11	\$ -	\$ -	104.11
SALES TAX FEES:				
BOAT & MOTOR	3,078.91	153.94	2,541.75	383.22
MOTOR VEHICLE	33,361.58		33,361.58	
REG. SURCHARGE				
TERP	1,845.00		1,845.00	
2.5% SURCHARGE				
TOTALS:	\$ 38,285.49	\$ 153.94	\$ 37,748.33	383.22
STATE FEES:				
REGISTRATION	41,430.44	1,770.40	33,876.32	5,783.72
ROAD & BRIDGE	7,840.00	6,557.20	202.80	1,080.00
TITLE APPLICATIONS	1,589.00	615.00	984.00	
YOUNG FARMERS	155.00		155.00	
REG EMISSONS	21.74		21.74	
IRP REGISTRATION	218.73	1.90	216.83	
IRP ROAD & BRIDGE	10.00	9.70	0.30	
STATE ALCOHOL				
STATE INTEREST	68.62	68.62		5783.72
TOTALS:	\$ 51,343.53	\$ 9,022.82	\$ 35,456.99	10008.55
COMPLETE TOTAL	\$ 875,083.04	\$ 208,863.68	\$ 656,210.81	10008.55

MARTHA M. STONE
SABINE COUNTY TAX ASSESSOR/COLLECTOR
P.O. BOX 310 HEMPHILL, TX. 75948
(409) 787-2257 FAX (409) 787-4753

Sabine County
Tax Collections for November 2010

2010 Levy:	\$1,899,662.79
Collections:	
Current	181582.67
Current Delinquent	
Current Delinquent P&I	
Delinquent	6671.95
Penalty & Interest	1987.08
Tax Certificate	260.00
TOTAL:	\$ 190501.70

Percentage of 2010 taxes collected: 58.22%
Current taxes due as of December 01 2010: \$793,646.86
Delinquent taxes (2008 & prior years) as of December 01 2010: \$229,949.84
Old State taxes due as of December 01 2010: \$ 57.90

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



December 2010


Martha M. Stone
Sabine County Tax A/C

VOL 3-A PG 401

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 11/1/2010 TO 11/30/2010

01 - COUNTY

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
1967	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1968	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1969	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1971	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1972	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1973	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1974	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1975	\$3.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.20
1976	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1977	\$87.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$87.00
1978	\$170.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$170.27
1979	\$212.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$212.16
1980	\$317.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$317.58
1981	\$432.03	\$0.00	\$(5.91)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$426.12
1982	\$327.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$327.76
1983	\$462.29	\$0.00	\$(22.28)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$440.01
1984	\$565.68	\$0.00	\$(18.60)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$547.08
1985	\$860.42	\$0.00	\$(29.29)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$831.13
1986	\$1,094.20	\$0.00	\$(35.62)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,058.58
1987	\$1,170.50	\$0.00	\$(36.18)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,134.32
1988	\$1,065.61	\$0.00	\$(64.63)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.98
1989	\$1,648.80	\$0.00	\$(70.46)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,578.34
1990	\$1,734.41	\$0.00	\$(61.62)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,672.79
1991	\$2,388.89	\$0.00	\$(56.70)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,332.19
1992	\$2,389.14	\$0.00	\$(18.51)	\$3.31	\$0.00	\$7.47	\$1.62	\$0.00	\$12.40	\$2,367.32
1993	\$2,939.05	\$0.00	\$(20.40)	\$8.13	\$0.00	\$17.38	\$3.83	\$0.00	\$29.34	\$2,910.52
1994	\$3,507.74	\$0.00	\$(22.91)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,484.83
1995	\$3,906.63	\$0.00	\$(27.34)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,879.29
1996	\$4,543.72	\$0.00	\$(31.53)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,512.19
1997	\$5,119.64	\$0.00	\$(134.14)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,985.50
1998	\$4,758.47	\$0.00	\$(75.56)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,682.91
1999	\$6,068.92	\$0.00	\$(82.45)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,986.47
2000	\$8,199.75	\$0.00	\$(56.16)	\$7.57	\$0.00	\$9.83	\$2.60	\$0.00	\$20.00	\$8,136.02
2001	\$5,722.08	\$0.00	\$(58.20)	\$2.15	\$0.00	\$2.53	\$0.70	\$0.00	\$5.38	\$5,661.73
2002	\$6,639.68	\$0.00	\$(77.75)	\$5.31	\$0.00	\$5.64	\$1.64	\$0.00	\$12.59	\$6,556.62
2003	\$9,567.91	\$0.00	\$(78.16)	\$32.03	\$0.00	\$30.09	\$12.42	\$0.00	\$74.54	\$9,457.72
2004	\$9,981.83	\$0.00	\$(81.16)	\$29.87	\$0.00	\$24.47	\$10.87	\$0.00	\$65.21	\$9,870.80
2005	\$11,885.07	\$0.00	\$(79.65)	\$61.41	\$0.00	\$42.95	\$20.87	\$0.00	\$125.23	\$11,744.01
2006	\$14,949.57	\$0.00	\$(79.65)	\$186.51	\$0.00	\$108.18	\$58.93	\$0.00	\$353.62	\$14,679.41
2007	\$20,586.90	\$0.00	\$(89.44)	\$593.14	\$0.00	\$272.76	\$173.19	\$0.00	\$1,039.09	\$19,904.32
2008	\$36,456.71	\$0.00	\$(122.38)	\$1,797.48	\$0.00	\$604.94	\$480.44	\$0.00	\$2,882.86	\$34,536.85

VOL 3-A PG 402

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

			FROM 11/1/2010	TO 11/30/2010						
2009	\$68,525.37	\$0.00	\$(126.51)	\$3,945.04	\$0.00	\$860.84	\$961.22	\$0.00	\$5,767.10	\$64,453.82
2010	\$979,758.96	\$(834.65)	\$(39.36)	\$186,109.19	\$(4,526.52)	\$0.00	\$0.00	\$0.00	\$181,582.67	\$793,610.41
TOTALS	\$1,218,043.94	\$(834.65)	\$(1,702.55)	\$192,781.14	\$(4,526.52)	\$1,987.08	\$1,728.33	\$0.00	\$191,970.03	\$1,023,560.25
CURRENTS	\$979,758.96	\$(834.65)	\$(39.36)	\$186,109.19	\$(4,526.52)	\$0.00	\$0.00	\$0.00	\$181,582.67	\$793,610.41
DELINQUENTS	\$238,284.98	\$0.00	\$(1,663.19)	\$6,671.95	\$0.00	\$1,987.08	\$1,728.33	\$0.00	\$10,387.36	\$229,949.84

VOL 3-A PG 403

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 11/1/2010 TO 11/30/2010

05 - STATE

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
1967	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1968	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1969	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1971	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1972	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1973	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1974	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1975	\$0.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.48
1976	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1977	\$10.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.87
1978	\$20.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.03
1979	\$26.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.52
1980	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1981	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1982	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1983	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1984	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1985	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1986	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$57.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.90
CURRENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DELINQUENTS	\$57.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.90

VOL 3-A PG 404

Resolution

WHEREAS, beverage containers and packaging make up approximately 31% of the waste stream nationally; and

WHEREAS, beverage container waste is a major source of pollution in County's roadways and waterways, with taxpayers bearing the brunt of the cleanup cost; and

WHEREAS, beverage container recycling refund system provide consumers with a financial incentive to recycle containers and reduce discards in neighborhoods and waterways, and

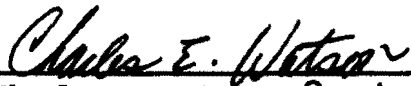
WHEREAS, beverage container recycling refund systems compliment existing curbside and other local recycling programs and increase recycling rates; and

WHEREAS, properly designed beverage container recycling refund systems create industrial and job growth in the collection, hauling, processing and remanufacturing of recyclable materials; therefore

BE IT RESOLVED that Sabine County Commissioners Court hereby offers this resolution as demonstrated by our official signatures below in support of state legislation to establish a recycling refund system for beverage containers.

It is hereby **ORDERED** that this Resolution be spread upon the minutes of Commissioners Court this day of

, 2010.



Charles E. Watson, County Judge




Doyle Dickerson
Commissioner Precinct Three




Keith Clark
Commissioner Precinct One



Fayne Warner
Commissioner Precinct Four



Jimmy McDaniel
Commissioner Precinct Two



Janice McDaniel
County Clerk
Sabine County, TEXAS

Plastic Pollution Texas, 1901 Lexington, Houston Texas 77098

VOL 3-A PG 405

TEXAS COMPTROLLER *of* PUBLIC ACCOUNTS

P.O. Box 13528 • AUSTIN, TX 78711-3528



December 1, 2010

Ms. Tricia Jacks
County Treasurer
Sabine County
201 Main Street
Hemphill, Texas 75948

Dear Ms. Jacks:

I am writing to confirm our conversation about the repayment of \$87,787.59 county sales and use tax paid in error to Sabine County. This amount is the net of three refund requests that our auditors have reviewed and confirmed the amounts as valid. The period of time covered by these refunds are as follows:

July 2000 thru December 2000	\$ 18,312.20
January 2001 through December 2003	\$ 48,518.92
January 2005 through December 2005	\$ 20,956.47
Net total to be repaid	\$ 87,787.59

We discussed that because this could cause a financial hardship on the county, you may request a payback agreement where a monthly deduction is made until the amount is paid in full. No fees of any type will be assessed on the payback amount. Please include in your proposal the amount of deduction, length of time of the payback and when you wish us to take the first deduction. The monthly payback adjustments will be reflected in the net audit payment portion of your monthly allocation payment.

This amount can be repaid in a lump sum payment or we could do a single deduction from your monthly tax collections if you prefer. Please submit your written proposal to me at the following address or by FAX at the number given below. I will contact you after your proposal is reviewed.

If you have any questions or require additional information, my mailing address is PO Box 13528 Austin, Texas 78711. My toll free number is 1-800-531-5441, extension 5-0550. My regular number is 512/475-0550 and my FAX number is 512/475-1523.

Sincerely,

A handwritten signature in cursive script that reads "Shirley Kaatz".

Shirley Kaatz
Tax Allocation Section
Revenue Accounting Division

VOL 3-A PG 406

STATE OF TEXAS §
 §
COUNTY OF Sabine §

ORDER PROHIBITING CERTAIN FIREWORKS
IN UNINCORPORATED AREAS OF Sabine COUNTY, TEXAS

WHEREAS, the Texas Forest Service has determined that drought conditions exist in Sabine County; and

WHEREAS, on the 13th of December, 2010, the Commissioners Court of Sabine County has determined that the normal danger of fire in the unincorporated areas of Sabine County is greatly enhanced by the extremely dry conditions now existing;

NOW, THEREFORE, the Commissioners Court of Sabine County adopts this Order prohibiting the sale or use of restricted fireworks in the unincorporated areas of Sabine County.

- A. No person may sell, detonate, ignite, or in any way use fireworks classified under 49 C.F.R. part. 173.100(r)(2) (10-1-86 edition), as "skyrockets with sticks" and "missiles with fins" in any portion of the unincorporated area of Sabine County.
- B. This Order does not prohibit:
1. common fireworks, small in size classified as Class C explosives;
 2. large fireworks devices designed primarily to produce visible or audible effects by combustion, deflagration, or detonation and classified as Class B explosive by the U.S. Dept. of Trans. [TEX. OCC. CODE, Chapter 2154].
- C. A person commits an offense if the person knowingly or intentionally violates a prohibition established by this Order. An offense under this order is a Class C. Misdemeanor.

APPROVED THIS THE 13th DAY OF December 2010, BY THE Sabine COUNTY COMMISSIONERS COURT.



Attest

Jamie McDaniel
County Clerk

Charles E. Watson
COUNTY JUDGE

VOL 3-A PG 407

RESOLUTION

A RESOLUTION OF THE COMMISSIONERS COURT OF THE COUNTY OF SABINE TEXAS, SUPPORTING NACOGDOCHES COUNTY IN DEVELOPING A REGIONAL RE-ENTRY PROGRAM.

WHEREAS, Public safety is one of the fundamental roles of local governments. One strategy to improve public safety has been to improve the criminal justice systems reentry practices.

WHEREAS, Each year more than 70,000 offenders are released from the Texas Department of Criminal Justice (TDCJ) facilities and returned to Texas communities;

WHEREAS, In 2009 alone 13 offenders were released back into Sabine County;

WHEREAS, Over 30,000 offenders are released with no supervision requirements;

WHEREAS, As a result, the offender is ineligible to access agency funded community-based support services such as housing, mental health, substance abuse treatment, educational or employment programs;

WHEREAS, Statistics show offenders with no access to community support services, discharged offenders present a higher public safety risk;

WHEREAS, Currently, there exist no targeted reentry support programs in the region. Sabine County, like other counties in the area are unequipped and unprepared for the offenders to return to the community;

WHEREAS, By establishing a regional reentry case management support program, pre-release planning and referrals prior to the offenders release will minimize service delivery gaps;

WHEREAS, The reentry case managers will work in cooperation of TDCJ reentry case managers to develop a reentry plan at the time of admission to state jail;

WHEREAS, During the offenders incarceration, the regional reentry case mangers (RRC's) will coordinate with local employers, work force boards, treatment providers, family support systems, and other community resource providers to develop a post-release reentry plan to address the offender's identified needs; and,

WHEREAS, After release, the RRC will continue to coordinate with the offender on securing and maintaining support services identified in the reentry plan. The RRC will work with the offender up to six (6) months after release to ensure continuity during the offender's transition to the community.

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NOW, THEREFORE, BE IT RESOLVED that the Commissioners Court of Sabine County supports and pledges to help Nacogdoches County to develop a regional wide re-entry program.

Adopted this the 13th day of December, 2010.

SABINE COUNTY COMMISSIONERS COURT

Charles E. Watson
Charles Watson, County Judge

Keith Clark
Keith Clark, Commissioner Pct 1

Jimmy McDaniel
Jimmy McDaniel, Commissioner Pct 2

Doyle Dickerson
Doyle Dickerson, Commissioner Pct 3

Fayne Warner
Fayne Warner, Commissioner Pct 4

ATTEST: Janice McDaniel
Janice McDaniel, County Clerk

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**FY 2010
CHAPTER 59 ASSET FORFEITURE REPORT
BY LAW ENFORCEMENT AGENCY**

Agency Name: Sabine County Constable Reporting Period: 01/01/10 to 12-31-10
(local fiscal year)
 Agency Mailing Address: P.O. Box 353 example: 01/01/10 to 12/31/10,
Blomson, Tx. 75930 09/01/09 to 08/31/10 etc.
 Phone Number: 409-586-3633
 County: Sabine
 Email Address: _____ This should be a permanent agency email address

NOTE: PLEASE ROUND ALL DOLLAR FIGURES TO NEAREST WHOLE DOLLAR.

I. SEIZED FUNDS

- A) Beginning Balance.....
 Instructions: Include total amount of seized funds on hand (in your agency's possession) at beginning of reporting period. Include funds that may have been forfeited but have not been transferred to your agency's forfeiture account. Do not include funds that are in an account held by another agency, e.g., the District Attorney's account. \$ 0 None
- B) Seizures During Reporting Period:
 Instructions: Include only those seizures which occurred during the reporting period and where the seizure affidavit required by Article 59.03 is sworn to by a peace officer employed by your agency.
- 1) Amount seized and retained in your agency's custody..... \$ 0 None
 2) Amount seized and transferred to the District Attorney pending forfeiture..... \$ 0 None
- C) Amount Returned to Defendants/Respondents..... \$ 0 None
- D) Ending Balance \$ 0 None
 Instructions: Add lines A, and B(1), subtract line C, put total in line D.

II. FORFEITED FUNDS

- A) Beginning Balance.....
 Instructions: Include total amount of forfeited funds that have been forfeited to your agency and are on hand (in your agency's account or in your agency's possession) at beginning of the reporting period including interest. Do not include funds that have been forfeited but not yet received by your agency. \$ 0 None
- B) Amount Forfeited to and Received by Reporting Agency (Including Interest) During Reporting Period.....
 Instructions: Do not include amounts forfeited but not yet received by your agency; interest refers to the amount earned prior to forfeiture and distributed as part of the judgment of forfeiture. \$ 0 None

- C) Interest Earned on Forfeited Funds During Reporting Period
 Instructions: Enter amount of interest earned on funds in your agency's forfeiture account during the reporting period. Do not include interest earned if funds are on deposit in an account that does not belong to your agency, e.g. the District Attorney's account. \$ 0 NONE
- D) Proceeds Received by Your Agency From Sale of Forfeited Property.....
 Instructions: Include amounts received for all property sold during the reporting period, even if the subject property was forfeited in a prior reporting period. \$ 0 NONE
- E) Total Expenditures of Forfeited Funds During Reporting Period
 Instructions: From Total on Section VI. \$ 0 NONE
- F) Ending Balance.....
 Instructions: Add lines A through D, subtract line E, place total in line F. \$ 0 NONE

III. OTHER PROPERTY

Instructions: List the number of items seized for the following categories. Include only those seizures where a seizure is made by a peace officer employed by your agency. If property is sold, list under "Proceeds Received by Your Agency From Sale of Forfeited Property" in Section II (D) in the reporting year in which the proceeds are received.

Please note - this should be a number not a currency amount. Example 4 cars seized, 3 cars forfeited and 0 cars put into use.	SEIZED	FORFEITED TO AGENCY	RETURNED TO DEFENDANTS / RESPONDENTS	PUT INTO USE BY AGENCY
1) MOTOR VEHICLES (Include cars, motorcycles, tractor trailers, etc.)		NONE		
2) REAL PROPERTY (Count each parcel seized as one item)		NONE		
3) COMPUTERS (Include computer and attached system components, such as printers and monitors, as one item)		NONE		
4) FIREARMS (Include only firearms seized for forfeiture under Chapter 59. Do not include weapons disposed under Chapter 18.)		NONE		
5) Other Property - Description: _____		NONE		
Other Property -Description: _____		NONE		
Other Property -Description: _____		NONE		

IV. FORFEITED PROPERTY RECEIVED FROM ANOTHER AGENCY

Instructions: Enter the total number of items transferred to your agency where the forfeiture judgment awarded ownership of the property to another agency prior to the transfer.

- A) Motor Vehicles (the number of vehicles, not a currency amount)..... 0 NONE

- B) Real Property (the number of separate parcels of property, not a currency amount)..... 0 NONE
- C) Computers (the number of computers, not a currency amount)..... 0 NONE
- D) Firearms (the number of firearms, not a currency amount)..... 0 NONE
- E) Other (the number of items, not a currency amount)..... 0 NONE

V. **FORFEITED PROPERTY TRANSFERRED TO ANOTHER AGENCY**

Instructions: Enter the total number of items transferred from your agency where the forfeiture judgment awarded ownership of the property to your agency prior to the transfer.

- A) Motor Vehicles (the number of vehicles, not a currency amount)..... 0 NONE
- B) Real Property (the number of separate parcels of property, not a currency amount)..... 0 NONE
- C) Computers (the number of computers, not a currency amount)..... 0 NONE
- D) Firearms (the number of firearms, not a currency amount)..... 0 NONE
- E) Other (the number of items, not a currency amount)..... 0 NONE

VI. **EXPENDITURES**

Instructions: This category is for Chapter 59 expenditures SOLELY for law enforcement purposes - not for expenditures made pursuant to your general budget. List the total amount expended for each of the following categories. If proceeds are expended for a category not listed, state the amount and nature of the expenditure under the Other category.

- A) Total Salaries Paid out of Chapter 59 Funds..... \$ 0 NONE
 - 1. Increase of Salary, Expense, or Allowance for Employees (Salary Supplements)..... \$ 0 NONE
 - 2. Salary Budgeted Solely From Forfeited Funds..... \$ 0 NONE
 - 3. Number of Employees Paid Using Forfeiture Funds..... 0 NONE
- B) Total Overtime Paid out of Chapter 59 Funds..... \$ 0 NONE
 - 1. For Employees Budgeted by Governing Body..... \$ 0 NONE
 - 2. For Employees Budgeted Solely out of Forfeiture Funds..... \$ 0 NONE
 - 3. Number of Employees Paid Using Forfeiture Funds..... 0 NONE
- C) Total Equipment Paid for with Chapter 59 Funds..... \$ 0 NONE
 - 1. Vehicles..... \$ 0 NONE
 - 2. Computers..... \$ 0 NONE
 - 3. Firearms, Vests, Personal Equipment..... \$ 0 NONE
 - 4. Furniture..... \$ 0 NONE
 - 5. Software..... \$ 0 NONE
 - 6. Maintenance Costs..... \$ 0 NONE
 - 7. Uniforms..... \$ 0 NONE

	8.	K9 Related Costs	\$ 0	NONE
	9.	Other (Provide Detail on Additional Sheet).....	\$ 0	NONE
D)		Total Supplies Paid Out of Chapter 59 Funds	\$ 0	NONE
	1.	Office Supplies	\$ 0	NONE
	2.	Cellular Air Time	\$ 0	NONE
	3.	Internet	\$ 0	NONE
	4.	Other (Provide Detail on Additional Sheet)	\$ 0	NONE
E)		Total Travel Paid Out of Chapter 59 Funds.....	\$ 0	NONE
	1.	Total In State Travel	\$ 0	NONE
	a)	Lodging.....	\$ 0	NONE
	b)	Air Fare.....	\$ 0	NONE
	c)	Meals (including per diem).....	\$ 0	NONE
	d)	Car Rental	\$ 0	NONE
	2.	Total Out of State Travel	\$ 0	NONE
	a)	Lodging.....	\$ 0	NONE
	b)	Air Fare	\$ 0	NONE
	c)	Meals (including per diem).....	\$ 0	NONE
	d)	Car Rental	\$ 0	NONE
	3.	Fuel	\$ 0	NONE
	4.	Parking	\$ 0	NONE
	5.	Other (Provide Detail on Additional Sheet)	\$ 0	NONE
F)		Total Training Paid Out of Chapter 59 Funds.....	\$ 0	NONE
	1.	Fees (Conferences, Seminars)	\$ 0	NONE
	2.	Materials (Books, CDs, Videos, etc.)	\$ 0	NONE
	3.	Other (Provide Detail on Additional Sheet)	\$ 0	NONE
G)		Total Investigative Costs Paid Out of Chapter 59 Funds	\$ 0	NONE
	1.	Informant Costs	\$ 0	NONE
	2.	Buy Money	\$ 0	NONE
	3.	Lab Expenses	\$ 0	NONE
	4.	Other (Provide Detail on Additional Sheet)	\$ 0	NONE
H)	1.	Total Prevention / Treatment Programs(pursuant to Articles 59.06 (h), (l), (j)).....	\$ 0	NONE
	2.	Total Financial Assistance (pursuant to Articles 59.06 (n) and (o)).....	\$ 0	NONE
I)		Total Facility Costs Paid Out of Chapter 59 Funds.....	\$ 0	NONE

1.	Building Purchase.....	\$ 0	NONE
2.	Lease Payments.....	\$ 0	NONE
3.	Remodeling.....	\$ 0	NONE
4.	Maintenance Costs.....	\$ 0	NONE
5.	Utilities.....	\$ 0	NONE
6.	Other (Provide Detail on Additional Sheet).....	\$ 0	NONE
J)	Total Miscellaneous Fees Paid Out of Chapter 59 Funds.....	\$ 0	NONE
1.	Court Costs.....	\$ 0	NONE
2.	Filing Fees.....	\$ 0	NONE
3.	Insurance.....	\$ 0	NONE
4.	Witness Fees.....	\$ 0	NONE
5.	Audit Costs and Fees.....	\$ 0	NONE
6.	Other (Provide Detail on Additional Sheet).....	\$ 0	NONE
K)	Total Other Paid Out of Chapter 59 Funds (provide detailed descriptions on additional sheet(s) and attach to this report).....	\$ 0	NONE
L)	TOTAL EXPENDITURES.....	\$ 0	NONE

NOTE: If your Agency is governed by a Commissioner's Court or City Council BOTH CERTIFICATIONS NEED TO BE COMPLETED.

CERTIFICATION

COUNTY JUDGE, MAYOR or CITY
MANAGER

(Printed Name):

Charles E. Watson

SIGNATURE:

Charles E. Watson

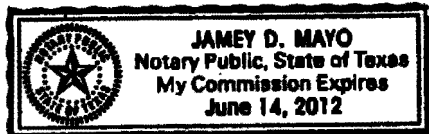
DATE:

12/13/10

I swear or affirm that the Commissioners Court or City Council has conducted the audit required by Article 59.06 of the Code of Criminal Procedure, unless after due inquiry, it has been determined that no accounts, funds or other property pursuant to Chapter 59 of the Code of Criminal Procedure are being held or have been transacted in the relevant fiscal year by the agency for which this report is being completed, and that upon diligent inspection of all relevant documents and supporting materials, I believe that this asset forfeiture report is true and correct and contains all of the required information.

SWORN TO AND SUBSCRIBED before me this 13th day of December, 2010.

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Jamey D. Mayo
Notary Public in and for the State of Texas

CERTIFICATION

AGENCY HEAD (Printed Name):

Constable Jerry Dan Webb

SIGNATURE:

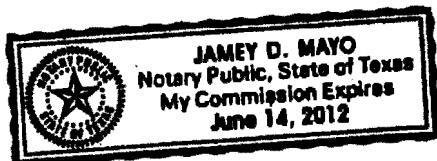
Jerry Dan Webb

DATE:

11-30-10

I swear or affirm, under penalty of perjury, that I have accounted for the seizure, forfeiture, receipt, and specific expenditure of all proceeds and property subject to Chapter 59 of the Code of Criminal Procedure, and that upon diligent inspection of all relevant documents and supporting materials, this asset forfeiture report is true and correct and contains all information required by Article 59.06 of the Code of Criminal Procedure. I further swear or affirm that all expenditures reported herein were lawful and proper, and made in accordance with Texas law.

SWORN TO AND SUBSCRIBED before me this 30th day of November, 2010.



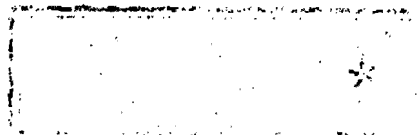
Jamey D. Mayo
Notary Public in and for the State of Texas

RETURN COMPLETED FORM TO:

Office of the Attorney General
Criminal Prosecutions Division
P.O. Box 12548
Austin, TX 78711-2548
Attn: Kent Richardson
(512)936-1348

E-mail: kent.richardson@oag.state.tx.us

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RESOLUTION

WHEREAS, the County of Sabine has been awarded a Texas Community Development Grant for \$250,000.00 from the Texas Department of Rural Affairs, Contract Number 710631, and

WHEREAS, this Grant will provide an On-Site Sewer Project, and

WHEREAS, the County of Sabine will provide a minimum of \$0.00 for local cash match, and

WHEREAS, certain documents will need to be signed by authorized persons,

THEREFORE, BE IT RESOLVED BY THE COUNTY COMMISSIONERS' COURT OF THE COUNTY OF SABINE, TEXAS:

THAT, the below listed individuals are designated by the Commissioners' Court as authorized signators for the following contractual documents:

1. **STATE OF TEXAS PURCHASE VOUCHER:**

- a. County Judge
- b. County Judge, Pro-Tem
- c. County Treasurer

2. **REQUEST FOR PAYMENT:**

- a. County Judge
- b. County Judge, Pro-Tem
- c. County Treasurer

PASSED AND APPROVED THIS 13th DAY OF December, 2010.



Charles E. Watson

Charles Watson, County Judge

Janice McDaniel

Janice McDaniel, County Clerk

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COUNTY OF SABINE

**ON-SITE SEWER FACILITY
HOMEBOWNER'S APPLICATION**

DATE & TIME REC.: _____

NAME: _____

SOCIAL SECURITY NUMBER: _____

ADDRESS: _____

PHONE NUMBER: () _____

DO YOU OWN (BUYING) YOUR HOME? _____ Yes _____ No

NAME OF YOUR NEIGHBORHOOD: _____

DESCRIPTION OF LOCATION OF HOME: _____

FAMILY CHARACTERISTICS

RACE: _____ White _____ Black _____ Hispanic _____ Asian _____ American Indian

AGE OF HEAD OF HOUSEHOLD: _____

VETERAN: _____ Yes _____ No

OTHER FAMILY MEMBERS 62 YEARS OF AGE OR OLDER: _____ Yes _____ No

SEX OF HEAD OF HOUSEHOLD: _____ Male _____ Female

IS HEAD OF HOUSEHOLD DISABLED: _____ Yes _____ No

ARE OTHER FAMILY MEMBERS DISABLED: _____ Yes _____ No

INCLUDING YOURSELF, HOW MANY FAMILY MEMBERS LIVE IN YOUR HOUSE: _____

If selected for an On-Site Sewage Facility, will you agree to maintain the new system and if required pay the annual service contract after the first two years?

_____ Yes _____ No

INCOME/EMPLOYMENT

2009 FAMILY INCOME: \$ _____

RETIREMENT INCOME _____ Yes _____ No

DISABILITY INCOME _____ Yes _____ No

EMPLOYED: _____ Yes _____ No

NAME OF EMPLOYER: _____

ADDRESS OF EMPLOYER: _____

TELEPHONE NUMBER OF EMPLOYER: () _____

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JOB CLASSIFICATION: _____

HOURLY WAGE: \$ _____

HOME INFORMATION:

TYPE OF HOME: _____ WOOD FRAME _____ BRICK _____ TRAILER

APPROXIMATE SQUARE FOOTAGE OF HOME: _____

AGE OF HOME: _____

NUMBER OF: _____ ROOMS _____ BEDROOMS _____ BATHROOMS

COMPLETE INDOOR PLUMBING FIXTURES _____ YES _____ NO

CLOTHES WASHER _____ YES _____ NO

DISHWASHER _____ YES _____ NO

SIZE OF LOT: _____

TYPE OF EXISTING SEWER SERVICE LINE: (CHECK ONE)

_____ CLAY TILE PIPE

_____ ORANGEBURG PIPE

_____ PLASTIC PIPE

EXISTING PROBLEM

_____ BLOCKAGE DUE TO ROOT INTRUSION

_____ DISCHARGE OF RAW SEWAGE ONTO GROUND FROM BROKEN SERVICE LINE

_____ SEWAGE BACKUP INTO HOME BATH TUB OR SHOWER

IS EXISTING SERVICE LINE OPENED OR CLEAN-OUT FITTING UNCAPPED?

_____ Yes _____ No

HAVE YOU REPORTED SEWER PROBLEM TO CITY PUBLIC WORKS DEPARTMENT?

_____ Yes _____ No

HAVE YOU HAD TO CALL A PLUMBER OUT TO UNCLOGG SERVICE LINE?

_____ Yes _____ No

I (we) certify that the information contained on this form is true and complete to the best of my (our) knowledge.

Signature of Owner

Date

Signature of Owner

Date

Signature of Witness

Date

NOTE: Section 101 of Title 18 of the United States Code and Criminal Procedure shall apply to the foregoing certification. Title 18 provides, among other things, that whoever knowingly and willfully makes or uses a document or writing containing any false, fictitious, or fraudulent statement or entry, in any manner within the jurisdiction of any department or agency of the United States, shall be fined no more than \$10,000 or imprisoned not more than five (5) years or both. Any funds received under false pretense will be repaid to the County.

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TOTAL POINTS _____

**RATING SHEET
COUNTY OF SABINE
ON-SITE SEWAGE FACILITY PROGRAM
FY 2010 TCDP GRANT PROJECT 710631**

Applicant: _____

Address: _____

Telephone: _____

THRESHOLD REQUIREMENTS

Homeowner _____ Yes _____ No
Income Eligible _____ Yes _____ No
Site Suitable for System _____ Yes _____ No

			Points
1.	Head of Household above 60 or disabled (15 points)	Yes _____ No _____	_____
2.	Female Head of Household with Dependent Children (10 points)	Yes _____ No _____	_____
3.	Veteran (5 points)	Yes _____ No _____	_____
4.	Size of Household		
	1 Member _____ (1 point)		
	2 Members _____ (2 points)		
	3 Members _____ (3 points)		
	4 Members _____ (4 points)		
	5 or more Members _____ (5 points)		
5.	Income Level (Maximum 10 points)		_____
	Family Income \$ _____		
	Family Size _____		
	Percent of Income Limit _____ %		

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EXISTING SYSTEM

			Points
1. No Sanitary Treatment Facility (50 points)	___ Yes	___ No	___
2. Sanitary Facility not in Proper Condition (40 points)	___ Yes	___ No	___
3. Home Being Served by Public Water Supply (5 points)	___ Yes	___ No	___
4. Water Well Within 100' Radius of Sewer Facility (2 points)	___ Yes	___ No	___

TOTAL POINTS _____

Application: reviewed and scored by committee on _____

Signed _____

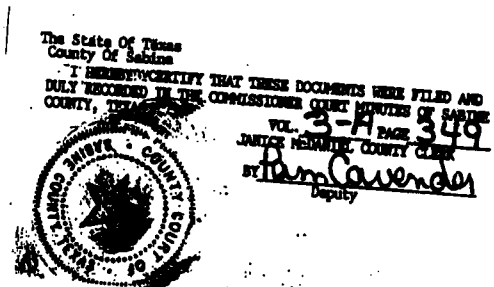
Attest: _____

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PUBLIC NOTICE

Sabine County, Precinct 2 is listing for sale the following used equipment:
Ford Tiger Side Boomer Mower (located at pct. 2 barn)
Sealed bids are due by 8:30 a.m., December 30, 2010.
Bids will be opened during the regular session of Court, December 30, 2010.
Sabine County reserves the right to accept or reject any bid.

Janice McDaniel
Sabine County Clerk



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