

Monday, January 24, 2011 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 January 10th regular and January 10th public hearing sessions of Court. Commissioner McDaniel seconded. All voted for. Motion carried.

Under general business, Commissioner Clark moved to schedule a special meeting for Wednesday, February 2, 2011 at 8:30 a.m. Commissioner Warner seconded. All voted for. Motion carried.

AGENDA ITEM #2-Reports

Commissioner Clark moved to accept the Treasurer's report. 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-Recognize County and District Clerks for Continuing Education Hours

The Court congratulated Janice McDaniel, County Clerk, and Tanya Walker, District Clerk for their accomplishments.

AGENDA ITEM #6-Recognize County Judge and Commissioners for Continuing Education Hours

The Court was recognized for keeping up with their required hours of continuing education hours.

AGENDA ITEM #7-Tri-County Community Action Presentation by Brenda Allen

Ms. Allen gave the Court a brief summary of the different areas in which Tri-County Community Action can be of assistance to the elderly and to qualified applicants. Kayla McDaniel is the local representative. See attached copies.

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

County Treasurer, Tricia Jacks, informed the Court that we have received another amount of sales tax that is to be repaid. This is for the same tax payer as was discussed last Court date. This amount is \$23,729.51. This brings the total to \$111,517.10.

Commissioner Clark moved to extend the payments that were discussed during the January 10th Court session to cover this extra amount. Commissioner Dickerson seconded. All voted for. Motion carried.

AGENDA ITEM #9-Discuss Right-of-Way on Burl Ivy Road in Pct. #1-Carl Beall

Carl Beall told the Court that he has bought property on the Burl Ivy road. He said he thought this used to be a County road but he is being told that is used to be but is no longer. Mr. Beall said the lumber company built a private road and gave Burl Ivy permission to use the road to get to his house. He said he feels he should have the same privileges.

Commissioner Clark said the road was formerly known as "Battle Field Road." In October of 1994 the Court heard testimony concerning a petition that was filed by Willard Burl Ivy and Barbara Francis Ivy. They petitioned the Court to consider "Battle Field Road" as a public road. They had witnesses present to speak on behalf of their petition. Louisiana Pacific, property owner on which the road is located, also had a representative and an attorney present to give testimony.

The Court rendered their decision at a special called meeting on November 9, 1994. It was ordered by the Court that the "Battles Field Road" is a public road and has been classified as a class "C" road within Sabine County. The minutes for the November 9, 1994 special session of Commissioners' Court can be found in volume "Y" page 560 of the Commissioners' Court minutes located in the Sabine County Clerk's office.

VOL 3-A PG 506

Commissioner Clark said he did not find any other action taken in the Commissioner Court minutes changing the status of this road. He said the action that was taken in 1994 still stands. It is a public road.

AGENDA ITEM #10-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 : 1/21/2011

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.										
003132	01/04/11	01/20/11 6504.560	02/18/11	\$1,390.00						\$1,390.00
PHANTOM PATROL DUAL ANTENNA W/ WINDSHIELD MOUNTS 7 EXTENSION CABLES										
INVOICE 003132 TOTALS:				\$1,390.00	\$0.00	\$0.00				\$1,390.00
A.L.E.R.T. TOTALS:				\$1,390.00	\$0.00	\$0.00				\$1,390.00
AMSO AMSOIL, INC.										
13440369	01/05/11	01/20/11	02/19/11							
MOTOR OIL				6335.560		\$1,276.00				\$1,276.00
RECYCLE LUBRICATING ENVIRONMENT FEE				6335.560		\$2.20				\$2.20
FRIEGHT COMPUTED				6335.560		\$126.01				\$126.01
DISCOUNT				6335.560		(\$25.52)				(\$25.52)
INVOICE 13440369 TOTALS:				\$1,378.69	\$0.00	\$0.00				\$1,378.69
AMSOIL, INC. TOTALS:				\$1,378.69	\$0.00	\$0.00				\$1,378.69
ASHFUR ASHLEY FURNITURE HOME STORE										
355460	01/21/11	01/21/11	03/07/11							
LCD TV				6614.409		\$899.95				\$899.95
LCD TV				6614.409		\$939.90				\$939.90
WALL MOUNT				6614.409		\$297.00				\$297.00
INVOICE 355460 TOTALS:				\$2,136.85	\$0.00	\$0.00				\$2,136.85
ASHLEY FURNITURE HOME STORE TOTALS:				\$2,136.85	\$0.00	\$0.00				\$2,136.85
BBPH BROOKSHIRE BROTHERS PHARMACY										
12/2010	12/31/10	01/20/11	02/14/11							
12/07 IBUPROPHEN 800MG TAB				2100.000		\$4.00				\$4.00
12/21 IBUPROPHEN 800MG TAB				2100.000		\$4.00				\$4.00
12/07FLUOXETINE 20MG CAP				2100.000		\$4.00				\$4.00
12/02 TRAMADOL HCL 50MG TAB				2100.000		\$25.99				\$25.99
12/21 TRAMADOL HCL 50MG TAB				2100.000		\$25.99				\$25.99
12/07 SUFAMETHOXAZO/TRIME 160-800MG TAB				2100.000		\$8.00				\$8.00
12/07 CLINDAMYCIN HCL 150MG CAP				2100.000		\$14.00				\$14.00
INVOICE 12/2010 TOTALS:				\$85.98	\$0.00	\$0.00				\$85.98

VOL 3-A PB 508

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/21/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
122110	12/31/10	01/20/11	02/14/11							
12/21 DIOVAN 160MG TAB		2100.000		\$84.91						\$84.91
12/21 VENLAFAXINE ER 75MG CAP		2100.000		\$115.98						\$115.98
INVOICE 122110 TOTALS:				\$200.89	\$0.00	\$0.00				\$200.89
122810	12/31/10	01/20/11	02/14/11							
12/28 CLINDAMYCIN HCL 300MG CAP		2100.000		\$58.96						\$58.96
12/28 SULFAMETH/TRIMETH 160-800MG TAB		2100.000		\$19.78						\$19.78
INVOICE 122810 TOTALS:				\$78.74	\$0.00	\$0.00				\$78.74
BROOKSHIRE BROTHERS PHARMACY TOTALS:				\$365.61	\$0.00	\$0.00				\$365.61
BROK	BROOKSHIRE BROS FOOD/PHARMACY									
72751	12/03/10	01/20/11	01/17/11							
JUICE, BREAD, EGGS		2100.000		\$14.42						\$14.42
FUDGE COOKIES, HYTOP COOKIES		2100.000		\$6.57						\$6.57
B GROCERY		2100.000		\$29.28						\$29.28
NO FAT DRY MILK		2100.000		\$9.98						\$9.98
VARIETY PACK SACKS		2100.000		\$20.97						\$20.97
CLASSIC ROAST COFFEE		2100.000		\$9.76						\$9.76
INVOICE 72751 TOTALS:				\$90.98	\$0.00	\$0.00				\$90.98
72759	12/06/10	01/20/11	01/20/11							
MANGO JUICE, CITRUS JUICE, BUTTERMILK, BREAD		2100.000		\$15.30						\$15.30
LEMON COOKIES, HYTOP COOKIES, HYTOP OATS COOKIES		2100.000		\$11.45						\$11.45
VARIETY PACK		2100.000		\$20.97						\$20.97
INVOICE 72759 TOTALS:				\$47.72	\$0.00	\$0.00				\$47.72
72765	12/07/10	01/20/11	01/21/11							
BANANAS		2100.000		\$1.66						\$1.66
INVOICE 72765 TOTALS:				\$1.66	\$0.00	\$0.00				\$1.66
72786	12/09/10	01/20/11	01/23/11							
EGGS, BUTTER, CHEESE, BREAD		2100.000		\$33.68						\$33.68
FUDGE, LEMON, HYTOP OATS COOKIES		2100.000		\$16.83						\$16.83
VARIETY PACK		2100.000		\$20.97						\$20.97
FLOUR		2100.000		\$11.99						\$11.99

VOL 3-A PA 509

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/21/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
HOT SAUSAGE		2100.000		\$17.94						\$17.94
INVOICE 72786 TOTALS:				\$101.41	\$0.00	\$0.00				\$101.41
72775	12/14/10	01/20/11	01/28/11							
MANGO JUICE, EGGS, CHEESE, BREAD		2100.000		\$40.54						\$40.54
FUDGE COOKIES, LEMON COOKIES		2100.000		\$8.76						\$8.76
VARIETY PACK		2100.000		\$20.97						\$20.97
AUNT JEMIMA		2100.000		\$2.99						\$2.99
QC ALLERGY RELIEF		2100.000		\$9.99						\$9.99
AQUAFINA		2100.000		\$6.67						\$6.67
INVOICE 72775 TOTALS:				\$89.92	\$0.00	\$0.00				\$89.92
72787	12/15/10	01/20/11	01/29/11							
CLOROX WIPES		2100.000		\$2.99						\$2.99
CLOROX WIPES		2100.000		\$2.99						\$2.99
SCRUB BRUSH		2100.000		\$6.98						\$6.98
INVOICE 72787 TOTALS:				\$12.96	\$0.00	\$0.00				\$12.96
72789	12/16/10	01/20/11	01/30/11							
GLADE OIL LINEN		2100.000		\$11.98						\$11.98
INVOICE 72789 TOTALS:				\$11.98	\$0.00	\$0.00				\$11.98
72790	12/17/10	01/20/11	01/31/11							
COTTON SWABS		2100.000		\$1.99						\$1.99
BUTTERMILK, EGGS, CITRUS JUICE, BREAD		2100.000		\$17.97						\$17.97
VARIETY PACKS		2100.000		\$20.97						\$20.97
HYTOP OATS, 3 MINUTE GRITS		2100.000		\$10.36						\$10.36
FUDGE COOKIES		2100.000		\$6.57						\$6.57
SAUSAGE		2100.000		\$40.00						\$40.00
INVOICE 72790 TOTALS:				\$97.86	\$0.00	\$0.00				\$97.86
72796	12/21/10	01/20/11	02/04/11							
EGGS, MARGARINE, CITRUS JUICE, BREAD		2100.000		\$13.79						\$13.79
COFFEE		2100.000		\$16.98						\$16.98
VARIETY PACKS SNACKS		2100.000		\$20.97						\$20.97
SALAD OIL, MIRACLE WHIP		2100.000		\$10.98						\$10.98
FUDGE COOKIES, HYTOP OATS, HYTOP COOKIES		2100.000		\$14.14						\$14.14
HICKORY BBQ		2100.000		\$1.29						\$1.29

VOL 3-A PG 510

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/21/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 72796 TOTALS:				\$78.15	\$0.00	\$0.00				\$78.15
72800	12/23/10	01/20/11	02/06/11							
CHEESE, EGGS, CITRUS JUICE, BREAD		2100.000		\$41.51						\$41.51
VARIETY PACK SNACKS		2100.000		\$13.98						\$13.98
SUGAR		2100.000		\$6.29						\$6.29
HYTOP COOKIES		2100.000		\$8.76						\$8.76
INVOICE 72800 TOTALS:				\$70.54	\$0.00	\$0.00				\$70.54
132606	12/27/10	01/20/11	02/10/11							
MARGARINE, BREAD		2100.000		\$6.15						\$6.15
COFFEE		2100.000		\$25.47						\$25.47
OZARKA WATER		2100.000		\$5.69						\$5.69
VARIETY PACK SNACKS		2100.000		\$9.98						\$9.98
FUDGE COOKIES, HYTOP COOKIES		2100.000		\$8.76						\$8.76
QC ALLERGY RELIEF		2100.000		\$9.99						\$9.99
INVOICE 132606 TOTALS:				\$66.04	\$0.00	\$0.00				\$66.04
132609	12/29/10	01/20/11	02/12/11							
CHEESE, BREAD		2100.000		\$16.78						\$16.78
COFFEE		2100.000		\$16.98						\$16.98
SUGAR		2100.000		\$6.29						\$6.29
VARIETY PACK SNACKS		2100.000		\$9.98						\$9.98
BANANAS		2100.000		\$1.33						\$1.33
SHEER BANDAGE		2100.000		\$1.68						\$1.68
HYTOP OATS, 3-MINUTE GRITS		2100.000		\$12.85						\$12.85
FUDGE COOKIES, HYTOP COOKIES		2100.000		\$6.57						\$6.57
INVOICE 132609 TOTALS:				\$72.46	\$0.00	\$0.00				\$72.46
132612	12/31/10	01/20/11	02/14/11							
BUTTERMILK, MARGARINE, MANGO JUICE, BOARDEN DRINK, BREAD		2100.000		\$21.46						\$21.46
HAM SLICES		2100.000		\$4.99						\$4.99
SALTINES, BAKING SODA, CINNAMON		2100.000		\$5.81						\$5.81
PAPER PLATES		2100.000		\$2.79						\$2.79
SAUSAGE		2100.000		\$17.94						\$17.94
INVOICE 132612 TOTALS:				\$52.99	\$0.00	\$0.00				\$52.99
72763	12/31/10	01/20/11	02/14/11							
BLEACH		2100.000		\$2.99						\$2.99
GLADE PLUG INS		2100.000		\$3.99						\$3.99

VOL 3-A PG 511

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of: 1/21/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GLADE OIL		2100.000		\$5.99						\$5.99
INVOICE 72763 TOTALS:				\$12.97	\$0.00	\$0.00				\$12.97
BROOKSHIRE BROS FOOD/PHARMACY TOTALS:				\$807.64	\$0.00	\$0.00				\$807.64
CHHO CHRISTUS HOSPITAL										
AEFB0336	11/18/10	01/20/11	01/02/11							
MED-SUR SUPPLIES		2100.000		\$59.00						\$59.00
LAB/OTHER		2100.000		\$173.50						\$173.50
EMERG ROOM		2100.000		\$733.50						\$733.50
INVOICE AEFB0336 TOTALS:				\$966.00	\$0.00	\$0.00				\$966.00
CHRISTUS HOSPITAL TOTALS:				\$966.00	\$0.00	\$0.00				\$966.00
CHRKI CHRISTIE KING										
011111	01/11/11	01/20/11	02/25/11							
CHILD PASSENGER SEAT SAFETY CERTIFICATION		6470.665		\$75.00						\$75.00
INVOICE 011111 TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
CHRISTIE KING TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
DECJ DEEP EAST TX CO COMM/CO JUDGE										
011311	01/13/11	01/20/11	02/27/11							
MEMBERSHIP DUES FOR 2011		6611.409		\$125.00						\$125.00
INVOICE 011311 TOTALS:				\$125.00	\$0.00	\$0.00				\$125.00
DEEP EAST TX CO COMM/CO JUDGE TOTALS:				\$125.00	\$0.00	\$0.00				\$125.00
DONS DON'S AUTO SALVAGE & OILFIELD										
22132	12/20/10	01/20/11	02/03/11							
MOUNT TWO TIRES		2100.000		\$30.00						\$30.00
OIL & FILTER		2100.000		\$34.50						\$34.50
INVOICE 22132 TOTALS:				\$64.50	\$0.00	\$0.00				\$64.50
DON'S AUTO SALVAGE & OILFIELD TOTALS:				\$64.50	\$0.00	\$0.00				\$64.50
DOPD DONOVAN PAUL DUDINSKY										

VOL 3-A PG 5/2

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of: 1/21/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SD6487 CAUSE NO 6487/CHARLES WITTER	12/13/10	01/20/11 2100.000	01/27/11	\$450.00						\$450.00
INVOICE SD6487 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
CN12450 CAUSE NO. 12,450 CIVIL/ TERMINATION/PROCEEDINGS	01/19/11	01/20/11 6531.435	03/05/11	\$493.65						\$493.65
INVOICE CN12450 TOTALS:				\$493.65	\$0.00	\$0.00				\$493.65
DONOVAN PAUL DUDINSKY TOTALS:				\$943.65	\$0.00	\$0.00				\$943.65
JOLK 2635 REPLACE DOOR CLOSER ON EAST END DOOR	JOHNNY'S LOCK & KEY	01/07/11 01/20/11 6450.408	02/21/11	\$230.00						\$230.00
INVOICE 2635 TOTALS:				\$230.00	\$0.00	\$0.00				\$230.00
JOHNNY'S LOCK & KEY TOTALS:				\$230.00	\$0.00	\$0.00				\$230.00
JOPR 010811 16 GALLONS OF GAS	JOE PROCELLA SERVICE STATION	01/08/11 01/20/11 6106.435	02/22/11	\$52.00						\$52.00
INVOICE 010811 TOTALS:				\$52.00	\$0.00	\$0.00				\$52.00
JOE PROCELLA SERVICE STATION TOTALS:				\$52.00	\$0.00	\$0.00				\$52.00
JUCO CN6638 CAUSE NO. 6638/PROBATION REVOCATION	JULIE CONN	01/14/11 01/20/11 6531.435	02/28/11	\$75.00						\$75.00
INVOICE CN6638 TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
SC-10-142/167/054 RICHARD F. HUTSELL CAUSE NO. SC-10-142/ SC-10-167/ SC-10-054		01/19/11 01/20/11 6531.426	03/05/11	\$450.00						\$450.00
INVOICE SC-10-142/167/054 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
JULIE CONN TOTALS:				\$525.00	\$0.00	\$0.00				\$525.00
KERR	KERR CONSULTING & SUPPORT									

VOL 3-A PB 513

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/21/2011

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SOFSC01062011	01/06/11	01/20/11	02/20/11							
PERVASIVE WORKGROUP VERSION 10		6545.497		\$250.00						\$250.00
INVOICE SOFSC01062011 TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
KERR CONSULTING & SUPPORT TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
KIGU	KIMBERLY GUESS									
012111	01/21/11	01/21/11	03/07/11							
TRAVEL DAY MEALS (2/6)		6470.499		\$38.25						\$38.25
FULL DAYS MEALS (2/7)		6470.499		\$51.00						\$51.00
212 MILES @ .50 PER MILE		6470.499		\$106.00						\$106.00
FULL DAYS MEALS (2/8)		6470.499		\$51.00						\$51.00
FULL DAYS MEALS (2/9)		6470.499		\$51.00						\$51.00
FULL DAYS MEALS (2/10)		6470.499		\$51.00						\$51.00
TRAVEL DAY MEALS (2/11)		6470.499		\$38.25						\$38.25
INVOICE 012111 TOTALS:				\$386.50	\$0.00	\$0.00				\$386.50
KIMBERLY GUESS TOTALS:				\$386.50	\$0.00	\$0.00				\$386.50
LEXN	LEXISNEXIS									
101126185	11/30/10	01/20/11	01/14/11							
ONLINE & RELATED CHARGES FOR NOVEMBER		2100.000		\$81.00						\$81.00
INVOICE 101126185 TOTALS:				\$81.00	\$0.00	\$0.00				\$81.00
1012126043	12/31/10	01/20/11	02/14/11							
ONLINE & RELATED CHARGES FOR DECEMBER		2100.000		\$81.00						\$81.00
INVOICE 1012126043 TOTALS:				\$81.00	\$0.00	\$0.00				\$81.00
LEXISNEXIS TOTALS:				\$162.00	\$0.00	\$0.00				\$162.00
MEHS	MEMORIAL HEALTH SYSTEM									
1036000268	12/26/10	01/20/11	02/09/11							
TREATMENT ROOM		2100.000		\$250.00						\$250.00
SA EXAM WITH COLPOSCOPE		2100.000		\$233.00						\$233.00
VENIPUNCTURE		2100.000		\$20.00						\$20.00
ANOGENITAL		2100.000		\$128.00						\$128.00
MEDICAL SERVICE AFTER HOURS		2100.000		\$20.00						\$20.00
MEDICAL SERVICE		2100.000		\$39.00						\$39.00

VOL 3-A PG 514

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/21/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EVIDENCE COLLECTION KIT		2100.000		\$50.00						\$50.00
		INVOICE 1036000268 TOTALS:		\$740.00	\$0.00	\$0.00				\$740.00
		MEMORIAL HEALTH SYSTEM TOTALS:		\$740.00	\$0.00	\$0.00				\$740.00
MISA MIKE'S SANITATION										
331300	01/01/11	01/20/11	02/15/11							
FOR JANUARY 2011		6614.409		\$100.00						\$100.00
WEIGHT BILL		6614.409		\$55.79						\$55.79
		INVOICE 331300 TOTALS:		\$155.79	\$0.00	\$0.00				\$155.79
		MIKE'S SANITATION TOTALS:		\$155.79	\$0.00	\$0.00				\$155.79
MLAR MID LAKE AUTOMOTIVE SERVICES										
6570	01/04/11	01/20/11	02/18/11							
1 STATE INSPECTION		6451.560		\$14.50						\$14.50
		INVOICE 6570 TOTALS:		\$14.50	\$0.00	\$0.00				\$14.50
		MID LAKE AUTOMOTIVE SERVICES TOTALS:		\$14.50	\$0.00	\$0.00				\$14.50
PATC PUBLIC AGENCY TRAINING COUNCIL										
137452	01/05/11	01/20/11	02/19/11							
TONY MILLER/ LEGAL AND BEST LAW ENFORCEMENT PRACTICES		6470.560		\$275.00						\$275.00
		INVOICE 137452 TOTALS:		\$275.00	\$0.00	\$0.00				\$275.00
		PUBLIC AGENCY TRAINING COUNCIL TOTALS:		\$275.00	\$0.00	\$0.00				\$275.00
PRAB PRITCHARD & ABBOTT, INC.										
2-0046	01/12/11	01/20/11	02/28/11							
FEBRUARY INSTALLMENT		6543.499		\$6,250.00						\$6,250.00
		INVOICE 2-0046 TOTALS:		\$6,250.00	\$0.00	\$0.00				\$6,250.00
		PRITCHARD & ABBOTT, INC. TOTALS:		\$6,250.00	\$0.00	\$0.00				\$6,250.00
QUCO QUILL CORPORATION										
1304585	01/04/11	01/20/11	02/18/11							
2011 MONTH DESK PAD		6310.450		\$8.08						\$8.08

VOL 3-A PG 515

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/21/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MAGIC TAPE MULTIPACK		6310.450		\$29.69						\$29.69
POST IT FLAGE GRIP DISPENSER		6310.450		\$53.95						\$53.95
INVOICE 1304585 TOTALS:				\$91.72	\$0.00	\$0.00				\$91.72
1320189	01/04/11	01/20/11	02/18/11							
POST IT FLAG GRIP DISPENSER		6310.450		\$10.79						\$10.79
INVOICE 1320189 TOTALS:				\$10.79	\$0.00	\$0.00				\$10.79
QUILL CORPORATION TOTALS:				\$102.51	\$0.00	\$0.00				\$102.51
SACD	SAM'S CLUB									
008250	12/09/10	01/20/11	01/23/11							
CREOLE SEASONINGS		2100.000		\$3.68						\$3.68
PEPPERED GRAVY		2100.000		\$27.52						\$27.52
PINTO BEANS		2100.000		\$21.49						\$21.49
NONFAT DRY MILK		2100.000		\$142.56						\$142.56
INVOICE 008250 TOTALS:				\$195.25	\$0.00	\$0.00				\$195.25
006618	12/30/10	01/20/11	02/13/11							
CREAMY LIQUID		2100.000		\$25.23						\$25.23
BISQUICK 5LB		2100.000		\$22.90						\$22.90
INVOICE 006618 TOTALS:				\$48.13	\$0.00	\$0.00				\$48.13
SAM'S CLUB TOTALS:				\$243.38	\$0.00	\$0.00				\$243.38
SAIN	SABINE INTERNET									
11-01010043	01/01/11	01/20/11	02/15/11							
DOMAIN HOSTING SPECIAL RATE (SEC)		6502.560		\$240.00						\$240.00
INVOICE 11-01010043 TOTALS:				\$240.00	\$0.00	\$0.00				\$240.00
SABINE INTERNET TOTALS:				\$240.00	\$0.00	\$0.00				\$240.00
SHCO	FAITH COMMUNICATIONS									
539235	12/28/10	01/20/11	02/11/11							
POTENTIOMETER VOLUME		2100.000		\$3.65						\$3.65
LABOR-JH		2100.000		\$63.75						\$63.75
INVOICE 539235 TOTALS:				\$67.40	\$0.00	\$0.00				\$67.40
539236	12/28/10	01/20/11	02/11/11							

VOL 3-A PG 516

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/21/2011

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LABOR- MA		2100.000		\$42.50						\$42.50
LABOR-GB		2100.000		\$42.50						\$42.50
INVOICE 539236 TOTALS:				\$85.00	\$0.00	\$0.00				\$85.00
FAITH COMMUNICATIONS TOTALS:				\$152.40	\$0.00	\$0.00				\$152.40
SHSB SHELBY SAVINGS BANK										
122197	01/10/11	01/20/11	02/24/11							
CLERKS SEMINAR		1105.000		\$150.00						\$150.00
INVOICE 122197 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
011211	01/12/11	01/20/11	02/26/11							
ROOM		1105.000		\$399.00						\$399.00
CITY OCC TAX		1105.000		\$27.93						\$27.93
STATE OCC TAX		1105.000		\$23.94						\$23.94
COUNTY OCC TAX		1105.000		\$7.98						\$7.98
INVOICE 011211 TOTALS:				\$458.85	\$0.00	\$0.00				\$458.85
011011/011311	01/13/11	01/20/11	02/27/11							
ROOM		1105.000		\$390.00						\$390.00
STATE OCC TAX		1105.000		\$23.40						\$23.40
CITY OCC TAX		1105.000		\$27.30						\$27.30
COUNTY OCC TAX		1105.000		\$7.80						\$7.80
INVOICE 011011/011311 TOTALS:				\$448.50	\$0.00	\$0.00				\$448.50
SHELBY SAVINGS BANK TOTALS:				\$1,057.35	\$0.00	\$0.00				\$1,057.35
SOTM SOUTHERN TIRE MART, LLC										
64060346	01/11/11	01/20/11	02/25/11							
FIREHAWK GT V PURSUIT		6335.560		\$2,325.60						\$2,325.60
INVOICE 64060346 TOTALS:				\$2,325.60	\$0.00	\$0.00				\$2,325.60
SOUTHERN TIRE MART, LLC TOTALS:				\$2,325.60	\$0.00	\$0.00				\$2,325.60
SPLW SPEEDY LUBE, TIRE & MUFFLER										
102283	01/11/11	01/20/11	02/25/11							
TIRE BALANCING & ROTATION		6335.560		\$40.00						\$40.00
INVOICE 102283 TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00

VBL 3-A PB 517

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/21/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
SRAC	STALKER RADAR APPLIED CONCEPTS									
199592	12/31/10	01/20/11	02/14/11							
COUNTING UNIT		2100.000		\$1,895.00						\$1,895.00
INVOICE 199592 TOTALS:				\$1,895.00	\$0.00	\$0.00				\$1,895.00
STALKER RADAR APPLIED CONCEPTS TOTALS:				\$1,895.00	\$0.00	\$0.00				\$1,895.00
STOR	STORY-WRIGHT OFFICE SUPPLY									
10-108560	01/06/11	01/20/11	02/20/11							
WALL CALENDAR		6310.403		\$16.49						\$16.49
DESK CALENDAR		6310.403		\$19.98						\$19.98
FASTENER		6310.403		\$12.99						\$12.99
INVOICE 10-108560 TOTALS:				\$49.46	\$0.00	\$0.00				\$49.46
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$49.46	\$0.00	\$0.00				\$49.46
TACA	TACA									
012111	01/21/11	01/21/11	03/07/11							
PROPERTY TAX COURSE 1		6470.499		\$85.00						\$85.00
INVOICE 012111 TOTALS:				\$85.00	\$0.00	\$0.00				\$85.00
TACA TOTALS:				\$85.00	\$0.00	\$0.00				\$85.00
TAMDE	TAMARA DEROUEN									
011911	01/19/11	01/20/11	03/05/11							
COURT REPORTER CPS/JUDGE DAVID DUNN (SHAW MORGAN CASE)		6534.435		\$250.00						\$250.00
INVOICE 011911 TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
TAMARA DEROUEN TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
TISL	TEXAS IMAGING SYSTEMS LEASING									
6745949319	01/12/11	01/20/11	02/26/11							
SHARP COPIER/LEASE PAYMENT		6500.409		\$448.00						\$448.00
INVOICE 6745949319 TOTALS:				\$448.00	\$0.00	\$0.00				\$448.00

VOL 3-A-PB 518

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/21/2011

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TEXAS IMAGING SYSTEMS LEASING TOTALS:				\$448.00	\$0.00	\$0.00				\$448.00
TXAC	TEXAS ASSOCIATION OF COUNTIES									
122910	12/29/10	01/20/11	02/12/11							
DEFICIT PAYMENT		2100.000		\$987.13						\$987.13
INVOICE 122910 TOTALS:				\$987.13	\$0.00	\$0.00				\$987.13
TEXAS ASSOCIATION OF COUNTIES TOTALS:				\$987.13	\$0.00	\$0.00				\$987.13
TXIS	TEXAS IMAGING SYSTEMS									
441203	01/01/11	01/20/11	02/15/11							
COPIER INVOICE PERIOD 12/25/10 TO 01/25/11		6500.409		\$187.00						\$187.00
INVOICE 441203 TOTALS:				\$187.00	\$0.00	\$0.00				\$187.00
TEXAS IMAGING SYSTEMS TOTALS:				\$187.00	\$0.00	\$0.00				\$187.00
LEDGER TOTALS:				\$25,358.56	\$0.00	\$0.00				\$25,358.56

VOL 3-A PG 519

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 520

Approved for payment by Sabine County Commissioner's Court on January 24, 2011.

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/21/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG4 BIG "4", INC.										
00336969 ROAD BASE; 12 YARDS	12/01/10	01/20/11 2100.000	01/15/11	\$144.00						\$144.00
				<u>INVOICE 00336969 TOTALS:</u>	<u>\$144.00</u>	<u>\$0.00</u>				<u>\$144.00</u>
00337123 ROAD BASE; 24 YARDS	01/06/11	01/20/11 6377.603	02/20/11	\$288.00						\$288.00
				<u>INVOICE 00337123 TOTALS:</u>	<u>\$288.00</u>	<u>\$0.00</u>				<u>\$288.00</u>
00337124 ROAD BASE; 189 YARDS	01/06/11	01/20/11 6377.604	02/20/11	\$2,268.00						\$2,268.00
				<u>INVOICE 00337124 TOTALS:</u>	<u>\$2,268.00</u>	<u>\$0.00</u>				<u>\$2,268.00</u>
00337133 ROAD BASE; 112 YARDS	01/10/11	01/20/11 6377.603	02/24/11	\$1,344.00						\$1,344.00
				<u>INVOICE 00337133 TOTALS:</u>	<u>\$1,344.00</u>	<u>\$0.00</u>				<u>\$1,344.00</u>
00337145 ROAD BASE; 60 YARDS	01/11/11	01/20/11 6377.603	02/25/11	\$720.00						\$720.00
				<u>INVOICE 00337145 TOTALS:</u>	<u>\$720.00</u>	<u>\$0.00</u>				<u>\$720.00</u>
				<u>BIG "4", INC. TOTALS:</u>	<u>\$4,764.00</u>	<u>\$0.00</u>				<u>\$4,764.00</u>
BIGT HBC										
015258/1 CULVERTS; 12" POLY CULVERT BAND	01/11/11	01/20/11 6370.603	02/25/11	\$9.95						\$9.95
				<u>INVOICE 015258/1 TOTALS:</u>	<u>\$9.95</u>	<u>\$0.00</u>				<u>\$9.95</u>
				<u>HBC TOTALS:</u>	<u>\$9.95</u>	<u>\$0.00</u>				<u>\$9.95</u>
CYPO CYPRESS POINTS INCORPORATED										
72 ROAD BASE; 512 YARDS	12/18/10	01/20/11 2100.000	02/02/11	\$4,608.00						\$4,608.00
				<u>INVOICE 72 TOTALS:</u>	<u>\$4,608.00</u>	<u>\$0.00</u>				<u>\$4,608.00</u>
				<u>CYPRESS POINTS INCORPORATED TOTALS:</u>	<u>\$4,608.00</u>	<u>\$0.00</u>				<u>\$4,608.00</u>
DODI DOYLE DICKERSON										
6035	01/21/11	01/21/11	03/07/11							

VOL 3-A PG 521

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/21/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TRAVEL DAY - MEALS - 2/14/11		6654.603		\$53.25						\$53.25
TRAVEL DAY - MEALS - 2/15/11		6654.603		\$71.00						\$71.00
TRAVEL DAY - MEALS - 2/16/11		6654.603		\$71.00						\$71.00
TRAVEL DAY - MEALS - 2/17/11		6654.603		\$53.25						\$53.25
INVOICE 6035 TOTALS:				\$248.50	\$0.00	\$0.00				\$248.50
DOYLE DICKERSON TOTALS:				\$248.50	\$0.00	\$0.00				\$248.50
FBAT FIRST BANK AND TRUST EAST TX										
7990240	01/18/11	01/21/11	03/04/11							
ANNUAL PAYMENT FOR MOTOR GRADER		6653.603		\$38,976.10						\$38,976.10
INVOICE 7990240 TOTALS:				\$38,976.10	\$0.00	\$0.00				\$38,976.10
FIRST BANK AND TRUST EAST TX TOTALS:				\$38,976.10	\$0.00	\$0.00				\$38,976.10
GEOB GEO. P. BANE, INC.										
01084136	01/05/11	01/21/11	02/18/11							
FILTER - PART #73162722		6356.601		\$80.66						\$80.66
FREIGHT OUT		6356.601		\$10.24						\$10.24
INVOICE 01084136 TOTALS:				\$90.90	\$0.00	\$0.00				\$90.90
GEO. P. BANE, INC. TOTALS:				\$90.90	\$0.00	\$0.00				\$90.90
GMWS G-M WATER SUPPLY CORP.										
012011.602	01/10/11	01/20/11	02/24/11							
UTILITIES; WATER		2100.000		\$33.50						\$33.50
REGULATORY FEE		2100.000		\$0.17						\$0.17
INVOICE 012011.602 TOTALS:				\$33.67	\$0.00	\$0.00				\$33.67
3181.603	01/20/11	01/21/11	03/06/11							
UTILITIES; WATER		6440.601		\$33.50						\$33.50
UTILITIES; REGULATORY FEE		6440.601		\$0.17						\$0.17
INVOICE 3181.603 TOTALS:				\$33.67	\$0.00	\$0.00				\$33.67
G-M WATER SUPPLY CORP. TOTALS:				\$67.34	\$0.00	\$0.00				\$67.34
JIMC JIMMY MCDANIEL										
6038	01/20/11	01/21/11	03/06/11							

VOL 3-A PG 522

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/21/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TRAVEL DAY - MILEAGE - 612 MILES @ .50 CENTS		6654.602		\$306.00						\$306.00
TRAVEL DAY - MEALS - 2/14/11		6654.602		\$53.25						\$53.25
TRAVEL DAY - MEALS - 2/15/11		6654.602		\$71.00						\$71.00
TRAVEL DAY - MEALS - 2/16/11		6654.602		\$71.00						\$71.00
TRAVEL DAY - MEALS - 2/17/11		6654.602		\$53.25						\$53.25
INVOICE 6038 TOTALS:				\$554.50	\$0.00	\$0.00				\$554.50
JIMMY MCDANIEL TOTALS:				\$554.50	\$0.00	\$0.00				\$554.50
JTGR J.T. GREENE TRUCK & EQUIPMENT										
12201001	12/20/10	01/20/11	02/03/11							
REPLACE GRADER TIRES		2100.000		\$75.00						\$75.00
INVOICE 12201001 TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
J.T. GREENE TRUCK & EQUIPMENT TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
KECL KEITH CLARK										
6036	01/21/11	01/21/11	03/07/11							
TRAVEL DAY - MILEAGE - 612 MILES @ .50 CENTS		6654.603		\$306.00						\$306.00
INVOICE 6036 TOTALS:				\$306.00	\$0.00	\$0.00				\$306.00
6037										
TRAVEL DAY MEALS - 2/14/11	01/21/11	01/21/11	03/07/11	\$53.25						\$53.25
TRAVEL DAY MEALS - 2/15/11		6654.601		\$71.00						\$71.00
TRAVEL DAY MEALS - 2/16/11		6654.601		\$71.00						\$71.00
TRAVEL DAY MEALS - 2/17/11		6654.601		\$53.25						\$53.25
INVOICE 6037 TOTALS:				\$248.50	\$0.00	\$0.00				\$248.50
KEITH CLARK TOTALS:				\$554.50	\$0.00	\$0.00				\$554.50
MCCI APAC TEXAS, INC.										
200081346	01/08/11	01/20/11	02/22/11							
ROAD BASE; 100.90 TON		6377.602		\$2,497.28						\$2,497.28
INVOICE 200081346 TOTALS:				\$2,497.28	\$0.00	\$0.00				\$2,497.28
APAC TEXAS, INC. TOTALS:				\$2,497.28	\$0.00	\$0.00				\$2,497.28

VOL 3-A PG 523

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/21/2011

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
NETS NEWMAN TRAFFIC SIGNS										
TI-0230307	01/10/11	01/20/11	02/24/11							
SPEED LIMIT 20 SIGN		6657.603		\$32.40						\$32.40
FREIGHT CHARGES		6657.603		\$8.73						\$8.73
INVOICE TI-0230307 TOTALS:				\$41.13	\$0.00	\$0.00				\$41.13
NEWMAN TRAFFIC SIGNS TOTALS:				\$41.13	\$0.00	\$0.00				\$41.13
RUPS RURAL PIPE & SUPPLY										
79854	01/07/11	01/20/11	02/21/11							
CULVERTS; 12X20 ADS CULVERT		6370.603		\$116.80						\$116.80
CULVERTS; 12" ADS COUPLING		6370.603		\$6.08						\$6.08
CULVERTS; 15X24 ADS CULVERT		6370.603		\$756.48						\$756.48
INVOICE 79854 TOTALS:				\$879.36	\$0.00	\$0.00				\$879.36
RURAL PIPE & SUPPLY TOTALS:				\$1,262.32	\$0.00	\$0.00				\$1,262.32
79899 RURAL PIPE & SUPPLY										
79899	01/10/11	01/21/11	02/24/11							
CULVERTS - 12X20 ADS		6370.603		\$116.80						\$116.80
CULVERTS - 18X24 ADS		6370.603		\$266.16						\$266.16
INVOICE 79899 TOTALS:				\$382.96	\$0.00	\$0.00				\$382.96
RURAL PIPE & SUPPLY TOTALS:				\$1,262.32	\$0.00	\$0.00				\$1,262.32
STIL STILLPOINT MEDICAL GROUP										
011111-WILKERSON	01/10/11	01/20/11	02/24/11							
DOT PHYSICAL; TONY WILKERSON		2100.000		\$75.00						\$75.00
URINALYSIS		2100.000		\$9.00						\$9.00
INVOICE 011111-WILKERSON TOTALS:				\$84.00	\$0.00	\$0.00				\$84.00
12011-IMPSON STILLPOINT MEDICAL GROUP										
12011-IMPSON	01/10/11	01/20/11	02/24/11							
DOT PHYSICAL		2100.000		\$75.00						\$75.00
URINALYSIS		2100.000		\$9.00						\$9.00
INVOICE 12011-IMPSON TOTALS:				\$84.00	\$0.00	\$0.00				\$84.00
STILLPOINT MEDICAL GROUP TOTALS:				\$168.00	\$0.00	\$0.00				\$168.00
LEDGER TOTALS:				\$53,917.52	\$0.00	\$0.00				\$53,917.52

VOL 3-A-PG 524

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 525

Approved for payment by Sabine County Commissioner's Court on January 24, 2011.

RECORD RETENTION FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/21/2011

Invoice Number Description	Inv.Date	Trms.Date	Due.Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
FRCA 6030 BUILD SHELVES FOR CO. CLERK'S OFFICE	01/14/11	01/20/11	02/28/11	6310.775	\$200.00						\$200.00
INVOICE 6030 TOTALS:					\$200.00	\$0.00	\$0.00				\$200.00
FRED CAVENDER SR. TOTALS:					\$200.00	\$0.00	\$0.00				\$200.00
LEDGER TOTALS:					\$200.00	\$0.00	\$0.00				\$200.00

VOL 3-A PG 526

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 527

Approved for payment by Sabine County Commissioner's Court on January 24, 2011.

HOTEL/MOTEL TAX

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/24/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SCCC SABINE CO. CHAMBER OF COMMERCE										
123110	12/31/10	01/23/11	02/14/11							
RETAINER FOR MARKETING SERVICES/SEPT. 2010		2100.00		\$50.00						\$50.00
RETAINER FOR MARKETING SERVICES/OCT. 2010		2100.00		\$50.00						\$50.00
RETAINER FOR MARKETING SERVICES/NOV. 2010		2100.00		\$50.00						\$50.00
RETAINER FOR MARKETING SERVICES/DEC. 2010		2100.00		\$50.00						\$50.00
SERVICE ON LAPTOP		2100.00		\$87.50						\$87.50
COPY PAPER		2100.00		\$75.67						\$75.67
INSTALLMENT ON INSURANCE/SEPT. 2010		2100.00		\$86.20						\$86.20
INSTALLMENT ON INSURANCE/OCT. 2010		2100.00		\$86.20						\$86.20
PROFESSIONAL SERVICES/AUDIT		2100.00		\$565.00						\$565.00
TELEPHONE BILL/SEPT. 2010		2100.00		\$166.49						\$166.49
BILLABLE COPIES		2100.00		\$9.05						\$9.05
INVOICE 123110 TOTALS:				\$1,276.11	\$0.00	\$0.00				\$1,276.11
SABINE CO. CHAMBER OF COMMERCE TOTALS:				\$1,276.11	\$0.00	\$0.00				\$1,276.11
LEDGER TOTALS:				\$1,276.11	\$0.00	\$0.00				\$1,276.11


VOL 3-A PG 528




Charles Watson
County Judge




Janice McDaniel
County Clerk



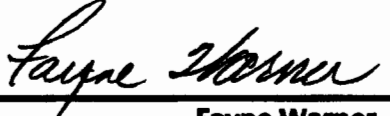
Keith Clark
Commissioner, Precinct #1



Jimmy McDaniel
Commissioner, Precinct #2



Doyle Dickerson
Commissioner, Precinct #3



Fayne Warner
Commissioner, Precinct #4

VOL. 3-A PG 589

Approved for payment by Sabine County Commissioner's Court on January 24, 2011.

TREASURER'S CERTIFICATE

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

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

Respectfully submitted,

Tricia Jacks
TRICIA JACKS, COUNTY TREASURER

ORDER APPROVING TREASURER'S REPORT

After comparing and examining the Treasurer's Report for the period of December 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 24th day of January, 2011.

Charles E. Watson
CHARLES WATSON, COUNTY JUDGE

Keith Clark
KEITH CLARK, COMMISSIONER, PRECINCT 1

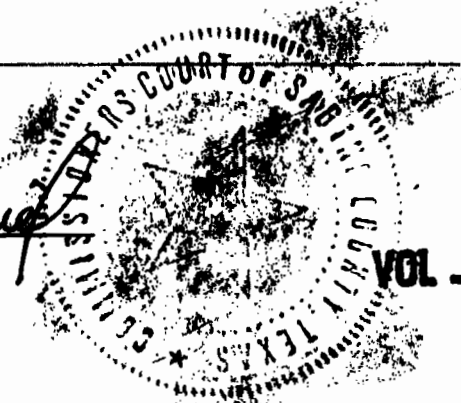
Jimmy McDaniel
JIMMY MCDANIEL, COMMISSIONER, PRECINCT 2

Doyle Dickerson
DOYLE DICKERSON, COMMISSIONER, PRECINCT 3

Fayne Warner
FAYNE WARNER, COMMISSIONER, PRECINCT 4

ATTEST:

Janice McDaniel
JANICE MCDANIEL, COUNTY CLERK



VOL 3-A PG 530

FEEES COLLECTED IN DECEMBER, 2010

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	3,114.28
JAMES BRASHER, JUSTICE OF THE PEACE, PRECINCT #2, PLACE #2	1,864.85
TANYA WALKER, DISTRICT CLERK	7,360.90
JANICE MCDANIEL, COUNTY CLERK	15,181.50

VOL 3-A PG 531

FINANCIAL REPORT

December 31, 2010

FUND	BALANCE 12/31/09	BALANCE 11/30/10	RECEIPTS	DISBURSEMENTS	BALANCE 12/31/10
GENERAL	1,825,617.41	2,042,330.76	309,515.53	236,279.30	2,273,830.65
COMPENSATION TO VICTIMS OF CRIME	10.00	5.00	0.00	0.00	5.00
ARREST FEES	1,261.50	388.48	416.52	0.00	805.00
CIVIL LEGAL SERVICES INDIGENT	87.40	95.95	89.00	4.45	180.50
TIME PAYMENT	271.00	281.08	137.60	0.00	418.68
CHILD SAFETY SEAT & SEAT BELT VIOLATIONS	242.00	44.60	60.50	0.00	105.10
BAIL BOND FEE	553.50	216.00	120.00	12.00	324.00
STATE TRAFFIC FEE	1,729.48	925.77	790.50	39.53	1,676.74
MOTOR CARRIER WEIGHT VIOLATIONS	291.50	496.00	748.50	0.00	1,244.50
DISTRICT CLERK STATE FEES	1,742.87	756.51	579.72	0.00	1,336.23
CCC 01/01/04 FORWARD	6,567.38	2,543.40	3,610.00	361.00	5,792.40
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 538

FUND	BALANCE 12/31/09	BALANCE 11/30/10	RECEIPTS	DISBURSEMENTS	BALANCE 12/31/10
CCC 09/01/91 THRU 08/31/97	0.00	0.00	0.00	0.00	0.00
EMS TRAUMA FUND	304.20	112.50	225.00	22.50	315.00
DNA TESTING	0.00	61.20	34.00	3.40	91.80
FAILURE TO APPEAR	1,046.00	260.00	186.00	0.00	446.00
JURY REIMBURSEMENT FEE	565.20	223.20	296.00	29.60	489.60
JUDICIAL SUPPORT - CRIMINAL STATE	829.00	334.80	403.70	0.00	738.50
JUDICIAL SUPPORT - CIVIL	1,465.14	840.00	630.00	0.00	1,470.00
FAMILY PROTECTION FEE	690.00	1,530.00	60.00	0.00	1,590.00
NONDISCLOSURE FEE	0.00	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	265.95	186.30	168.00	16.80	337.50
INDIGENT DEFENSE FUND	277.11	111.60	148.00	14.80	244.80
MOVING VIOLATION FINES	0.00	2.07	1.70	0.17	3.60
CHILD SAFETY SEAT	0.00	0.00	0.00	0.00	0.00
JUDICIAL FUND	0.00	305.00	235.00	0.00	540.00
MARRIAGE LICENSE STATE FEES	0.00	150.00	270.00	0.00	420.00
BIRTH CERTIFICATE STATE FEES	0.00	16.20	12.60	0.00	28.80

VOL 3-A PG 533

FUND	BALANCE 12/31/09	BALANCE 11/30/10	RECEIPTS	DISBURSEMENTS	BALANCE 12/31/10
RECORD MANAGEMENT FEE	6,986.00	7,284.82	227.50	0.00	7,512.32
COURTHOUSE SECURITY	65,293.69	72,570.66	673.00	0.00	73,243.66
COURTHOUSE SECURITY - JP	3,319.26	3,972.26	66.00	0.00	4,038.26
LIBRARY	26,672.01	28,019.51	472.00	0.00	28,491.51
COURT RECORDS PRESERVATION	0.00	1,830.00	150.00	0.00	1,980.00
JUSTICE COURT TECHNOLOGY FUND	4,359.65	6,643.22	268.00	0.00	6,911.22
COUNTY & DISTRICT CLERK TECHNOLOGY FUND	0.00	220.00	36.00	0.00	256.00
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	2,406.13	2,886.33	42.90	0.00	2,929.23
OMNI FEE	483.01	229.01	74.00	0.00	303.01
ALTERNATE DISPUTE RESOLUTION	1,732.00	3,930.00	195.00	0.00	4,125.00
GUARDIANSHIP FEE	2,280.00	3,140.00	40.00	0.00	3,180.00
BALANCE AS OF 12/31/10					2,189,631.93

VOL 3-A PG 534

FINANCIAL REPORT
December 31, 2010

FUND	BALANCE 12/31/09	BALANCE 11/30/10	RECEIPTS	DISBURSEMENTS	BALANCE 12/31/10
ROAD & BRIDGE #1	165,183.77	193,508.20	3,348.14	22,027.26	174,829.08
ROAD & BRIDGE #2	190,702.84	232,667.46	3,560.44	28,303.81	207,924.09
ROAD & BRIDGE #3	244,613.12	396,238.42	3,773.85	21,053.83	378,958.44
ROAD & BRIDGE #4	202,999.53	396,447.32	9,904.30	27,142.55	379,209.07
ROAD & BRIDGE SPECIAL #1	3,918.67	901.82	20,000.00	782.50	20,119.32
BALANCE AS OF 12/31/10					1,161,040.00

VOL 3-A PG 535

FINANCIAL REPORT
December 31, 2010

FUND	BALANCE 12/31/09	BALANCE 11/30/10	RECEIPTS	DISBURSEMENTS	BALANCE 12/31/10
RECORD RETENTION	96,073.21	113,669.32	2,240.71	4537.93	111,372.10
HOTEL/MOTEL TAX	92,824.99	68,615.31	241.62	8868.73	59,988.20
SABINE COUNTY FSM SPECIAL PROJECTS	114,316.53	60,013.31	307.48	4667.03	55,653.76
SABINE COUNTY DISTRICT CLERK SPECIAL REVENUE	5,224.07	3,555.65	97.05	0.00	3,652.70
SABINE COUNTY CONVENTION CENTER BUILDING FUND	46,249.51	47,970.83	162.97	0.00	48,133.80
SABINE COUNTY CLERK RECORD ARCHIVE FEE	50,813.84	59,243.71	2,005.80	0.00	61,249.51
SABINE COUNTY DISTRICT CLERK RECORD ARCHIVE FEE	0.00	900.31	78.25	0.00	978.56
SABINE COUNTY APPELLATE JUDICIAL SYSTEM	0.00	72.52	75.26	145.00	2.78
SABINE COUNTY TCDP #729067	0.00	0.00	0.00	0.00	0.00
SABINE COUNTY DISASTER RECOVERY GRANT DRS #060076	0.00	0.00	0.00	0.00	0.00

3-A
PG 536

FINANCIAL REPORT
December 31, 2010

FUND	BALANCE 11/30/10	RECEIPTS	DISBURSEMENTS	BALANCE 12/31/10
ROAD & BRIDGE #1 TexSTAR	387,512.47	56.37	0.00	387,568.84
ROAD & BRIDGE #2 TexSTAR	387,512.48	56.37	0.00	387,568.85
ROAD & BRIDGE #3 TexSTAR	387,512.46	56.38	0.00	387,568.84
ROAD & BRIDGE #4 TexSTAR	387,512.48	56.37	0.00	387,568.85
BALANCE AS OF 12/31/10				1,550,275.38

VOL 3-A PG 537

January 24, 2011

U.S. Forest Check	620,406.51
Schools	288,489.02
To be divided among commissioners	288,489.03
Special Projects	43,428.46

Road & Bridge Funds

Road & Bridge #1	69,237.37
Road & Bridge #2	69,237.37
Road & Bridge #3	69,237.36
Road & Bridge #4	80,776.93
Total	288,489.03

Schools:

Hemphill Independent School District	199,740.23
West Sabine Independent School District	57,875.26
Brookeland Independent School District	24,198.72
Shelbyville Independent School District	6,674.81
Total	288,489.02

This represents Title I and III monies received for the period of October 2009 thru September 2010.

VOL 3-A PG 538

January 24, 2011

Total U.S. Forest Check = 288,489.02

Total area county = 572.24 square miles

Hemphill area = 396.20 square miles

$$\text{Hemphill} = \frac{396.20}{572.24} \times \frac{288,489.02}{1} = \frac{114,299,349.72}{572.24} = 199,740.23$$

West Sabine area = 114.80 square miles

$$\text{West Sabine} = \frac{114.80}{572.24} \times \frac{288,489.02}{1} = \frac{33,118,539.50}{572.24} = 57,875.26$$

Brookeland area = 48.00 square miles

$$\text{Brookeland} = \frac{48.00}{572.24} \times \frac{288,489.02}{1} = \frac{13,847,472.96}{572.24} = 24,198.72$$

Shelbyville area = 13.24 square miles

$$\text{Shelbyville} = \frac{13.24}{572.24} \times \frac{288,489.02}{1} = \frac{3,219,594.63}{572.24} = 6,674.81$$

This represents Title I and III monies received for the period of October 2009 thru September, 2010.

VOL 3-A PG 539

TREASURER'S QUARTERLY REPORT
OCTOBER, NOVEMBER, AND DECEMBER, 2010

FUND	BALANCE 09/30/10	RECEIPTS	DISBURSEMENTS	BALANCE 12/31/10
GENERAL	1,485,536.06	1,454,240.60	824,209.67	2,115,566.99
CVC	0.00	5.00	0.00	5.00
ARREST FEES	973.30	1,195.00	1,363.30	805.00
CLSI	102.80	272.00	194.10	180.50
TIME PAYMENT	499.10	623.68	704.10	418.68
CHILD SAFETY SEAT & SEAT BELT	44.80	60.50	0.00	105.10
BAIL BOND FEE	459.00	360.00	495.00	324.00
STATE TRAFFIC FEE	2,076.70	2,708.30	3,108.26	1,676.74
MOTOR CARRIER WEIGHT VIOL.	1,321.00	2,120.00	2,196.50	1,244.50
DISTRICT CLERK STATE FEES	1,695.73	1,976.23	2,335.73	1,336.23
CCC 01/01/04 FORWARD	6,376.01	10,358.86	10,942.47	5,792.40
CCC 09/01/01 THRU 12/31/03	0.00	0.00	0.00	0.00
CCC 08/31/99 THRU 08/31/01	0.00	0.00	0.00	0.00
CCC 09/01/97 THRU 08/31/99	0.00	0.00	0.00	0.00
CCC 09/01/91 THRU 08/31/97	0.00	0.00	0.00	0.00
EMS TRAUMA FUND	332.55	555.50	573.05	315.00
DNA TESTING	91.80	102.00	102.00	91.80
FAILURE TO APPEAR	380.00	776.00	710.00	446.00
JURY REIMBURSEMENT FEE	495.90	818.00	824.30	489.60
JUDICIAL SUPPORT FEE CR ST	722.00	1,122.00	1,105.50	738.50
JUDICIAL SUPPORT FEE CV	1,633.00	2,179.00	2,342.00	1,470.00
FAMILY PROTECTION FEE	1,455.00	135.00	0.00	1,590.00
NON DISCLOSURE	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	531.00	555.00	748.50	337.50
INDIGENT DEFENSE FUND	234.00	412.00	401.20	244.80
MOVING VIOLATION FINES	4.23	5.80	6.43	3.60
CHILD SAFETY SEAT	0.00	0.00	0.00	0.00
JUDICIAL FUND	405.00	865.00	730.00	540.00
MARRIAGE LICENSE STATE FEES	480.00	720.00	780.00	420.00
BIRTH CERTIFICATES STATE FEES	32.40	39.60	43.20	28.80
COURTHOUSE SECURITY	71,243.66	2,000.00	0.00	73,243.66
COURTHOUSE SECURITY - JP	3,871.26	167.00	0.00	4,038.26
RECORD MANAGEMENT	7,709.31	987.00	1,183.99	7,512.32
COURT RECORDS PRESERVATION	1,520.00	460.00	0.00	1,980.00
LIBRARY	28,507.51	1,372.00	1,388.00	28,491.51
JUSTICE COURT TECH FUND	6,697.64	684.01	470.43	6,911.22
CO & DIST CLERK TECH FUND	144.00	112.00	0.00	256.00
SHERIFF - SCHOOL FUNDS	6,538.44	0.00	1,087.00	5,451.44
CONSTABLE #1 - SCHOOL FUNDS	1,238.26	0.00	0.00	1,238.26
OMNI FEE	265.01	248.00	210.00	303.01
JUDICIAL SUPPORT FEE CR CO	2,807.83	121.40	0.00	2,929.23
ALTERNATE DISPUTE RESOLUTUION	3,585.00	540.00	0.00	4,125.00
GUARDIANSHIP FEE	2,960.00	220.00	0.00	3,180.00
APPELLATE JUDICIAL SYSTEM	2.15	225.63	225.00	2.78
RECORD RETENTION	110,764.35	6,641.43	6,033.68	111,372.10
SCDC SPECIAL REVENUE	3,313.16	339.54	0.00	3,652.70
HOTEL/MOTEL TAX	85,059.15	12,880.78	37,951.73	59,988.20
SABINE COUNTY TxCDBG #729067	0.00	117,315.02	117,315.02	0.00
CONV CENTER BUILDING FUND	47,651.74	482.06	0.00	48,133.80
FSM SPECIAL PROJECTS	67,154.82	307.48	11,808.54	55,653.76
CO CLERK RECORD ARCHIVE FEE	55,365.05	5,884.46	0.00	61,249.51
DISTRICT CLERK ARCHIVE FEE	739.75	238.81	0.00	978.56
ROAD & BRIDGE #1	218,197.64	16,540.09	59,908.65	174,829.08
ROAD & BRIDGE #2	268,581.08	24,041.51	84,698.50	207,924.09
ROAD & BRIDGE #3	426,024.85	18,695.49	65,761.90	378,958.44
ROAD & BRIDGE #4	358,228.93	143,046.13	122,065.99	379,209.07
ROAD & BRIDGE SPECIAL #1	2,569.31	20,000.00	2,449.99	20,119.32

STATE OF TEXAS

COUNTY OF SABINE

VOL. 3-A PG. 540

I, TRICIA JACKS, COUNTY TREASURER OF SAID COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE QUARTERLY REPORT IS TRUE AND CORRECT.


TRICIA JACKS - COUNTY TREASURER

**COUNTY & DISTRICT CLERKS'
ASSOCIATION OF TEXAS**

CERTIFICATE OF COMPLETION

AWARDED TO

JANICE McDANIEL

SABINE COUNTY CLERK

*For completing the required 20 Hours of Continuing Education for 2010
as prescribed in Section 51.605 of the Texas Government Code*

In witness therefor, recognition is hereby made this January, 2011

Joyce Hudman

Joyce Hudman, President

Bena Hester

Bena Hester, Vice President

VOL 3-A
PG 541

**COUNTY & DISTRICT CLERKS'
ASSOCIATION OF TEXAS**

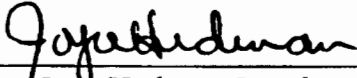
CERTIFICATE OF COMPLETION

AWARDED TO

TANYA WALKER
SABINE COUNTY DISTRICT CLERK

*For completing the required 20 Hours of Continuing Education for 2010
as prescribed in Section 51.605 of the Texas Government Code*

In witness therefor, recognition is hereby made this January, 2011



Joyce Hudman, President



Bena Hester, Vice President

VOL 3-A PG 549

CERTIFICATE OF PARTICIPATION

The Texas AgriLife Extension Service

Awards This Certificate To

Charles E. Watson

For Successfully Completing 5.5 Hours of Educational Training

During the

East Texas County Judges and Commissioners Conference

December 1, 2010
Nacogdoches, Texas

VOL 3-A
PG 543

 **AgriLIFE EXTENSION**
Texas A&M System


Ed Smith, Director, Texas AgriLife Extension Service


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


District Extension Administrator, Texas AgriLife Extension Service



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

CERTIFICATE OF PARTICIPATION

The Texas AgriLife Extension Service

Awards This Certificate To

Keith Clark

For Successfully Completing 5.5 Hours of Educational Training

During the

East Texas County Judges and Commissioners Conference

December 1, 2010
Nacogdoches, Texas

VOL. 3-A
PG. 544

AgriLIFE EXTENSION
Texas A&M System


Ed Smith, Director, Texas AgriLife Extension Service


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


District Extension Administrator, Texas AgriLife Extension Service



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

CERTIFICATE OF PARTICIPATION

The Texas AgriLife Extension Service

Awards This Certificate To

Jimmy McDaniel

For Successfully Completing 5.5 Hours of Educational Training

During the

East Texas County Judges and Commissioners Conference

December 1, 2010
Nacogdoches, Texas

VOL 3-14 PG 545



Ed Smith
Ed Smith, Director, Texas AgriLife Extension Service

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

Shelia Lewis
District Extension Administrator, Texas AgriLife Extension Service



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

CERTIFICATE OF PARTICIPATION

The Texas AgriLife Extension Service

Awards This Certificate To

Doyle Dickerson

For Successfully Completing 5.5 Hours of Educational Training

During the

East Texas County Judges and Commissioners Conference

December 1, 2010

Nacogdoches, Texas

VOL 3-A PG 546



Ed Smith
Ed Smith, Director, Texas AgriLife Extension Service

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

Shelia Lewis
District Extension Administrator, Texas AgriLife Extension Service



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

CERTIFICATE OF PARTICIPATION

The Texas AgriLife Extension Service

Awards This Certificate To

Fayne Warner

For Successfully Completing 5.5 Hours of Educational Training

During the

East Texas County Judges and Commissioners Conference

December 1, 2010
Nacogdoches, Texas

WMA
3-A
547



Edward S. Smith
Ed Smith, Director, Texas AgriLife Extension Service

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

Shelia Lewis
District Extension Administrator, Texas AgriLife Extension Service



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

TEXAS COMPTROLLER *of* PUBLIC ACCOUNTS

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



January 20, 2011

Ms. Tricia Jacks
Sabine County Treasurer
PO Box 597
Hemphill, TX 75948

Dear Ms. Jacks:

I am writing to confirm our conversation about the repayment of \$111,517.10 county sales and use tax paid in error to Sabine County. This amount is the net of four 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 thru December 2003	\$48,518.92
January 2005 thru December 2005	\$20,956.47
January 2004 thru December 2004	<u>\$23,729.51</u> (new as of Jan 2011)
	\$111,517.10

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 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 P O Box 13528 Austin, Texas, 78711-3528. My toll free number is (800) 531-5441, ext 50550. My direct number is (512) 475-0550 and my FAX number is (512) 475-1523.

Sincerely,

Shirley Kaatz
Tax Allocation Section
Revenue Accounting Division

VOL 3-A PG 548

Comprehensive Energy Assistance Program (CEAP)

The Comprehensive Energy Assistance Program (CEAP) is designed to assist income eligible households that are in danger of having their utilities turned off or are experiencing other energy-related emergencies. The CEAP program consists of four components:

- **Energy Crisis:** Provides assistance with utility bills during weather-related and supply shortage emergencies
- **Co-pay:** Provides assistance to low-income households through case management and assistance with utility bills. Clients are assisted over a period of nine months. In order to remain on the program, clients must actively participate by setting goals, attending sessions on energy conservation and budget counseling, as well as pay a portion of their utility bill each month. Co-pay clients must be working or attending school. The intent of the program is to achieve energy self-sufficiency in terms of long term affordability for low-income households.
- **Elderly/Disabled:** Provides assistance to households most vulnerable to fluctuations in energy costs. Up to four utility payments per year are made on behalf of the elderly/disabled for the highest consumption months as determined by their 12 month billing history and priority rating score.
- **Heating & Cooling:** Assists clients in reducing their energy burden and achieve energy self-sufficiency by addressing inefficient heating and cooling appliances, water heaters and refrigerators.

The Purpose of Our Agency

The purpose of the Agency is to promote the reduction of poverty, the revitalization of low-income communities, and the empowerment of families and individuals in the service area to achieve economic self-sufficiency and maintain personal independence.

Intake and Eligibility Process

Eligibility is based on income and specific criteria for each program. Service Centers are located throughout Nueces County in order to make our programs easily accessible to all of our clients. Each Service Center is staffed by an intake worker who assists each client in determining eligibility for all of the available programs. This process can take up to one and a half to two hours for each client. All prospective clients will be required to schedule an appointment by calling the nearest Service Center and submitting the following documentation prior to the delivery of any services:

- A valid Texas Driver's License or Texas ID
- Social Security cards for all members of the household (if available)
- Proof of income for all household members over the age of 18 (check stub, award letters etc.) for the last 30-days from the date of appointment
- Proof of Food Stamps, TANF, Child Support
- All current bills and receipts where you've paid them
- 12-month billing history for electric and gas from your utility company
- If you rent, please provide the name, address, and phone# of your landlord
- Bring current electric and gas bill
- Documented proof of crisis as to why you need assistance
- Complete an application and obtain all appropriate signatures

Community Services Block Grant (CSBG)

Community Services Block Grant (CSBG) funds provide assistance to states and local communities, working through a network of community action agencies and other neighborhood-based organizations for the reduction of poverty, the revitalization of low-income communities, and the empowerment of low-income families and individuals in rural and urban areas to become fully self-sufficient (particularly families who are attempting to transition off a state program carried out under part A of title IV of the Social Security Act.)

CSBG funds may be used for administrative support and/or for direct services such as: education, employment, housing, health care, nutrition, transportation, linkages with other service providers, youth programs, emergency services, i.e., utilities, rent, food, shelter, clothing etc.

Sabine County

541 Starr Street
Hemphill, Texas 75948
Phone: 409-787-3803
Kayla McDaniel, Case Manager

VOL 3-A PG 549

Do You Qualify?

Are you over the age of 60? Do you have a disability? Have you been without a job and just started back working? Do you have a child age 5 or under? Are you experiencing a WEATHER RELATED crisis? Do you have an old heating and/or cooling device that needs to be replaced or repaired? Do you need home improvement to conserve energy?

If you answered "yes" to any of these questions, TRI-COUNTY COMMUNITY ACTION, INC. may be able to assist you. The Comprehensive Energy Assistance Program (CEAP) helps the elderly, disabled, and low-income families with gas, electric, and home energy improvements (WEATHERIZATION PROGRAM) when funds are available. Please contact the Expanded Services worker in your county to see if you may qualify for any of these services.



VOL 3-A PG 550

**TRI County
AA**



Promise of Community Action

Community Action changes people's lives, embodies the spirit of HOPE, Improves communities and makes America a better place to live. We care about the entire community and we are dedicated to helping people help themselves and each other.

● Tel: 409-787-3803



Are you over the age of 60? Do you have a valid disability? Have you just started working and need some help with large bills? Are you experiencing a WEATHER RELATED crisis? Do you have old heating or cooling devices that need to be replaced or repaired? Do you need improvement on your home to conserve energy? Do you have a disconnect notice from you electric company? It is possible for TRI-COUNTY COMMUNITY ACTION INC. to assist you with any of the problems listed above. The CSBG/CEAP and WEATHERIZATION PROGRAMS helps the elderly, disabled, and low-income families with gas, electric, and home energy improvements when funds are available. You must contact the expanded service worker in your county to schedule an appointment.

FOR APPOINTMENTS CALL:
KAYLA McDANIEL
SABINE COUNTY CASE MANAGER
PHONE: 409-787-3803
FAX: 409-787-3613

The State Of Texas
 County Of Sabine
 I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND
 DULY RECORDED IN THE COMMISSIONER COURT MINUTES OF SABINE
 COUNTY, TEXAS
 VOL. 3A PAGE 505
 JANICE McDANIEL COUNTY CLERK
 BY Ram Cavender
 Deputy



VOL 3-A PG 551



"People helping people help themselves and each other."