

Monday, April 11, 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 March 28th regular session of Court. Commissioner McDaniel seconded. All voted for. Motion carried.

AGENDA ITEM #2-Reports

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

AGENDA ITEM #3-Budget Amendments

Commissioner Clark moved to approve the budget amendments for Precinct 1 and Precinct 3. Commissioner McDaniel seconded. All voted for. Motion carried. See attached copies.

AGENDA ITEM #4-Line Item Transfers

No line item transfers were submitted.

AGENDA ITEM #5-Open bids with possible action Pct. 1: 2009 Park Model Mobile Home

Eight bids were received. They are as follows:

Marty Griffin	\$4,100.00
Dave Digmon	4,007.77
Robbie Sonnier	4,501.00
Brian Hicks	2,111.00
Freddie McGee	2,006.00
Fayne Warner	3,050.00
Tyler Netterville	3,010.00
Keith Nabours	2,195.00

Commissioner Clark moved to accept the bid of \$4,501.00 from Robbie Sonnier. Commissioner Warner seconded. All voted for. Motion carried. See attached copies of bids.

AGENDA ITEM #6-Open bids with possible action Pct. 4: 1997 Freightliner and 1991 single cab GMC

Two bids were received. The bids are as follows:

1997 Freightliner bid:	Thomas Rice	\$4,157.50
1991 GMC bid:	Greg Ponder	903.00

Commissioner Warner moved to accept both bids. Commissioner McDaniel seconded. All voted for. Motion carried. See attached copies.

AGENDA ITEM #7-Discuss with possible action: County Auditor

Commissioner McDaniel moved to accept the order from District Judges Gatlin and Mitchell appointing a County Auditor for Sabine County. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

AGENDA ITEM #8-Discuss with possible action on applications for Sabine County Veteran Services Officer and Emergency Management Coordinator

Commissioner Clark moved to advertise for applications for a Veteran Service Officer and an Emergency Management Coordinator. Applications are to be completed in the County Judge's office with resume attached. Deadline to complete an application is 3:30 p.m. on April 20, 2011. The Court will take action during the regular session of Court on April 25, 2011. See attached copy.

AGENDA ITEM #9-Discuss with possible action on bids for Road Oil & Sand mix material for approximately one-half mile in (3) subdivisions in Pct. #1.

Commissioner Clark moved to advertise for bids for a contract turn-key job and also for road oil & sand mix material only. Commissioner Warner seconded. All voted for. Motion carried. Sealed bids are due by 3:30 p.m. April 21, 2011. Bids will be opened during the regular Court session on April 25, 2011. See attached copy.

AGENDA ITEM #10-=-Discuss with possible action on Sabine County personnel Policy Manual revisions

Commissioner Clark moved to approve the changes and additions made by the Personnel Policy Committee. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

AGENDA ITEM #11-Pay accounts and salaries

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

Charles E. Watson CHARLES WATSON

Keith Clark KEITH CLARK

Jimmy M. Daniel 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 : 4/8/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
DCOG DEEP EAST TX COUNCIL OF GOV										
040711	04/07/11	04/07/11	05/22/11							
DETCOG LUNCHEON FOR JAN. FEB. & MARCH		6611.409		\$45.00						\$45.00
		INVOICE 040711 TOTALS:		\$45.00	\$0.00	\$0.00				\$45.00
		DEEP EAST TX COUNCIL OF GOV TOTALS:		\$45.00	\$0.00	\$0.00				\$45.00
DIPA DIXIE PAPER COMPANY										
227833	03/24/11	04/07/11	05/08/11							
LIVI 2 PLY WHITE KITCHEN PAPER TOWEL		6310.408		\$37.89						\$37.89
		INVOICE 227833 TOTALS:		\$37.89	\$0.00	\$0.00				\$37.89
228191	03/25/11	04/07/11	05/09/11							
CLEAN & FRESH METERED AIR DEODORANT		6310.408		\$64.68						\$64.68
		INVOICE 228191 TOTALS:		\$64.68	\$0.00	\$0.00				\$64.68
228192	03/25/11	04/07/11	05/09/11							
60 GALLON BLACK LOW-D LINER		6310.408		\$149.82						\$149.82
		INVOICE 228192 TOTALS:		\$149.82	\$0.00	\$0.00				\$149.82
		DIXIE PAPER COMPANY TOTALS:		\$252.39	\$0.00	\$0.00				\$252.39
ESSS EAST SABINE NUTRITION										
110070	03/31/11	04/07/11	05/15/11							
03/01; 7 MEALS		6542.560		\$26.25						\$26.25
03/02; 7 MEALS		6542.560		\$26.25						\$26.25
03/03; 8 MEALS		6542.560		\$30.00						\$30.00
03/04; 10 MEALS		6542.560		\$37.50						\$37.50
03/07; 7 MEALS		6542.560		\$26.25						\$26.25
03/06; 6 MEALS		6542.560		\$22.50						\$22.50
03/09; 8 MEALS		6542.560		\$30.00						\$30.00
03/10; 8 MEALS		6542.560		\$30.00						\$30.00
03/11; 9 MEALS		6542.560		\$33.75						\$33.75
03/14; 8 MEALS		6542.560		\$30.00						\$30.00
03/15; 8 MEALS		6542.560		\$30.00						\$30.00
03/16; 6 MEALS		6542.560		\$22.50						\$22.50
03/17; 6 MEALS		6542.560		\$22.50						\$22.50

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/8/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
03/18; 6 MEALS		6542.560		\$22.50						\$22.50
03/21; 7 MEALS		6542.560		\$26.25						\$26.25
03/22; 6 MEALS		6542.560		\$22.50						\$22.50
03/23; 6 MEALS		6542.560		\$22.50						\$22.50
03/24; 7 MEALS		6542.560		\$26.25						\$26.25
03/25; 7 MEALS		6542.560		\$26.25						\$26.25
03/28; 6 MEALS		6542.560		\$22.50						\$22.50
03/29; 5 MEALS		6542.560		\$18.75						\$18.75
03/30; 5 MEALS		6542.560		\$18.75						\$18.75
03/31; 5 MEALS		6542.560		\$18.75						\$18.75
INVOICE 110070 TOTALS:				\$592.50	\$0.00	\$0.00				\$592.50
EAST SABINE NUTRITION TOTALS:				\$592.50	\$0.00	\$0.00				\$592.50
HEGR HEIDY GRIFFIN										
040711	03/25/11	04/07/11	05/09/11							
JURY COMMISSIONER 3/25/11		6532.435		\$10.00						\$10.00
INVOICE 040711 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
HEIDY GRIFFIN TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
INTS INTERSTATE ALL BATTERY CENTER										
E90687	03/21/11	04/07/11	05/05/11							
2500MAH NIMH MOT HHN900		6451.560		\$85.90						\$85.90
INVOICE E90687 TOTALS:				\$85.90	\$0.00	\$0.00				\$85.90
INTERSTATE ALL BATTERY CENTER TOTALS:				\$85.90	\$0.00	\$0.00				\$85.90
JECM SOUTHEAST TX FORENSIC CENTER										
11-0348	03/22/11	04/07/11	05/06/11							
LAUREN G. JONES; CASE #11-03148		6610.409		\$1,800.00						\$1,800.00
INVOICE 11-0348 TOTALS:				\$1,800.00	\$0.00	\$0.00				\$1,800.00
SOUTHEAST TX FORENSIC CENTER TOTALS:				\$1,800.00	\$0.00	\$0.00				\$1,800.00
JOPR JOE PROCELLA SERVICE STATION										
040711	03/25/11	04/07/11	05/09/11							
15 GALLONS OF UNLEADED		6106.435		\$54.00						\$54.00

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/8/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 040711 TOTALS:				\$54.00	\$0.00	\$0.00				\$54.00
JOE PROCELLA SERVICE STATION TOTALS:				\$54.00	\$0.00	\$0.00				\$54.00
JOST	JOHN STARR JR.									
040711	03/25/11	04/07/11	05/09/11							
JURY COMMISSIONER 3/25/11		6532.435		\$10.00						\$10.00
INVOICE 040711 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
JOHN STARR JR. TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
MLAR	MID LAKE AUTOMOTIVE SERVICES									
6678	03/18/11	04/07/11	05/02/11							
MOUNT & BALANCE		6451.560		\$40.00						\$40.00
AIR FILTER		6451.560		\$15.88						\$15.88
INVOICE 6678 TOTALS:				\$55.88	\$0.00	\$0.00				\$55.88
6679	03/21/11	04/07/11	05/05/11							
ROTATE TIRES		6451.560		\$15.00						\$15.00
OIL FILTER		6451.560		\$5.00						\$5.00
INVOICE 6679 TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
12117	03/28/11	04/07/11	05/12/11							
SPARK PLUG		6451.560		\$41.58						\$41.58
BULB		6451.560		\$2.00						\$2.00
WIPERS		6451.560		\$20.00						\$20.00
AIR FILER		6451.560		\$17.10						\$17.10
LABOR		6451.560		\$157.00						\$157.00
INVOICE 12117 TOTALS:				\$237.68	\$0.00	\$0.00				\$237.68
12125	03/28/11	04/07/11	05/12/11							
3 BULBS		6451.560		\$3.00						\$3.00
TOTAL LABOR		6451.560		\$60.00						\$60.00
INVOICE 12125 TOTALS:				\$63.00	\$0.00	\$0.00				\$63.00
MID LAKE AUTOMOTIVE SERVICES TOTALS:				\$376.56	\$0.00	\$0.00				\$376.56
MSWC	M'S SOUTHWEST CONSORTIUM									
15890	03/29/11	04/07/11	05/13/11							

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/8/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
PRE-EMPLOYMENT DRUG SCREEN FOR SAMANTHA HILL		6543.560		\$35.00						\$35.00
		INVOICE 15890 TOTALS:		\$35.00	\$0.00	\$0.00				\$35.00
		M'S SOUTHWEST CONSORTIUM TOTALS:		\$35.00	\$0.00	\$0.00				\$35.00
PRIW PREMIER ICE & WATER										
5448	03/30/11	04/07/11 6500.560	05/14/11	\$19.35						\$19.35
WATER DELIVERY; 5; 3/14										\$19.35
		INVOICE 5448 TOTALS:		\$19.35	\$0.00	\$0.00				\$19.35
5450	03/30/11	04/07/11 6310.450	05/14/11	\$6.45						\$6.45
WATER DELIVERY; 3/14										\$6.45
		INVOICE 5450 TOTALS:		\$6.45	\$0.00	\$0.00				\$6.45
5451	03/30/11	04/07/11 6310.403	05/14/11	\$6.45						\$6.45
WATER DELIVERY; 3/14										\$6.45
		INVOICE 5451 TOTALS:		\$6.45	\$0.00	\$0.00				\$6.45
5452	03/30/11	04/07/11 6310.455	05/14/11	\$10.00						\$10.00
RENTAL FEE FOR APRIL 2011										\$10.00
		INVOICE 5452 TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
		PREMIER ICE & WATER TOTALS:		\$42.25	\$0.00	\$0.00				\$42.25
QUCO QUILL CORPORATION										
3146018	03/21/11	04/07/11 6500.409	05/05/11	\$897.00						\$897.00
HAMMERMILL COPY PAPER										\$897.00
		INVOICE 3146018 TOTALS:		\$897.00	\$0.00	\$0.00				\$897.00
		QUILL CORPORATION TOTALS:		\$897.00	\$0.00	\$0.00				\$897.00
RABU RANDY BURCH										
040711	03/25/11	04/07/11 6532.435	05/09/11	\$10.00						\$10.00
JURY COMMISSIONER 3/25/11										\$10.00
		INVOICE 040711 TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
		RANDY BURCH TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/8/2011

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
RECO RELIABLE OFFICE SUPPLIES										
CBL35700	03/16/11	04/07/11	04/30/11							
COMPUTER DUSTER		6310.497		\$10.98						\$10.98
LEGAL PAD WHITE		6310.497		\$6.19						\$6.19
CANARY YELLOW LINED PAPER		6310.497		\$9.29						\$9.29
MESSAGE PADS		6310.497		\$2.69						\$2.69
EASY PEEL COLOR LABELS		6310.497		\$12.59						\$12.59
HANGING FOLDERS		6310.497		\$34.58						\$34.58
HANGING FOLDERS		6310.497		\$15.69						\$15.69
8TB INSERTABLES		6310.497		\$27.80						\$27.80
RED STICK GEL PENS		6310.497		\$6.32						\$6.32
EXACTLINER CORRECTOR FILM		6310.497		\$23.52						\$23.52
HANDLING		6310.497		\$1.48						\$1.48
SALES TAX		6310.497		\$12.35						\$12.35
				<u>\$163.48</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$163.48</u>
				<u>\$163.48</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$163.48</u>
RITT RITTER LUMBER CO.										
60196429	03/10/11	04/07/11	04/24/11							
LYSOL LSPRAY DISINFECTANT		6450.560		\$13.98						\$13.98
28 OUNCE LYSOL CLEANER		6450.560		\$4.29						\$4.29
28 OUNCE PINE SOL LEMON CLEANER		6450.560		\$5.98						\$5.98
FILTER AIR PLEAT		6450.560		\$4.49						\$4.49
FILTER FILTRETTE		6450.560		\$24.98						\$24.98
FILTER ULTRA ALLERGEN		6450.560		\$18.49						\$18.49
SUPER SILICONE ROUND SPATULA		6450.560		\$10.99						\$10.99
				<u>\$83.20</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$83.20</u>
60196441										
03/10/11	04/07/11	04/24/11								
ACE ALL-PURPOSE DUCT TAPE		6450.560		\$11.98						\$11.98
GALLON PAINT STRAINER		6450.560		\$6.00						\$6.00
				<u>\$17.98</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$17.98</u>
60196452										
03/10/11	04/07/11	04/24/11								
ARMSTRONG 942 CEILING TILE		6450.560		\$47.99						\$47.99
SNUG PLUG CORD		6450.560		\$7.99						\$7.99
				<u>\$55.98</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$55.98</u>

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/8/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
60196454	03/10/11	04/07/11	04/24/11							
ARMSTRONG 942 CEILING TILE		6450.560		\$47.99						\$47.99
SNUG PLUG CORD		6450.560		(\$7.99)						(\$7.99)
APPLIANCE CORD		6450.560		\$13.99						\$13.99
				<u>\$53.99</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$53.99</u>
INVOICE 60196454 TOTALS:										
60197158	03/24/11	04/07/11	05/08/11							
BLACK MAGIC TIRE "WET"		6450.560		\$13.98						\$13.98
QUICKS II WHEEL CLEANER		6450.560		\$6.99						\$6.99
CRAFTSMAN RATCHING SCREWDRIVER W/ BITS		6450.560		\$19.99						\$19.99
TEXTURE SAND FINISH		6450.560		\$3.99						\$3.99
FOAM TIRE CLEAN-PROTECT 20 OZ ARMOR-ALL		6450.560		\$5.99						\$5.99
LIGHT BULB GE FLUROESCENT		6450.560		\$7.49						\$7.49
MR. CLEAN W/ FEBREZE		6450.560		\$4.29						\$4.29
PINE SOL LEMON CLEANER		6450.560		\$5.98						\$5.98
SIMPLE GREEN		6450.560		\$9.99						\$9.99
				<u>\$78.69</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$78.69</u>
INVOICE 60197158 TOTALS:										
60197481	03/30/11	04/07/11	05/14/11							
LIGHT BULB ACE FLUROESCENT F40T12		6310.408		\$65.40						\$65.40
				<u>\$65.40</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$65.40</u>
INVOICE 60197481 TOTALS:										
RITTER LUMBER CO. TOTALS:				<u>\$355.24</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$355.24</u>
SCAD	SABINE COUNTY APPRAISAL DIST.									
040711	04/07/11	04/07/11	05/22/11							
APPRAISAL DISTRICT MARCH 2011		6542.499		\$4,596.25						\$4,596.25
APPRAISAL DISTRICT APRIL 2011		6542.499		\$4,596.25						\$4,596.25
				<u>\$9,192.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$9,192.50</u>
INVOICE 040711 TOTALS:										
SABINE COUNTY APPRAISAL DIST. TOTALS:				<u>\$9,192.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$9,192.50</u>
SCSO	SABINE CO SHERIFF DEPT									
040711	04/06/11	04/07/11	05/21/11							
BEST DONUTS/COURT		6530.435		\$15.00						\$15.00
BEST DONUTS/GRAND JURY		6533.435		\$12.00						\$12.00
				<u>\$27.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$27.00</u>
INVOICE 040711 TOTALS:										

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/8/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
040711.560	04/06/11	04/07/11	05/21/11							
LANES/INMATE MEALS/WORKERS		6542.560		\$36.00						\$36.00
JACK IN THE BOX/#206 TRIP TO TDC		6542.560		\$9.07						\$9.07
MCDONALDS/DOUG HOWARD		6542.560		\$5.58						\$5.58
HEMPHILL POST OFFICE/MAIL PACKAGE TO DPS LAB		6315.560		\$10.10						\$10.10
HEMPHILL POST OFFICE/MAIL PACKAGE TO DPS LAB		6315.560		\$10.80						\$10.80
HEMPHILL POST OFFICE/MAIL PACKAGE TO DPS LAB		6315.560		\$7.00						\$7.00
WOODY'S SMOKEHOUSE/TRIP TO GATESVILLE/PICK-UP INMATE		6425.560		\$11.42						\$11.42
WOODY'S SMOKEHOUSE/TRIP TO GATESVILLE/PICK-UP INMATE		6425.560		\$1.50						\$1.50
DOUG HOWARD/TRANSPORT TO WACO		6425.560		\$5.47						\$5.47
TOM MADDOX/TRANSPORT INMATE		6425.560		\$37.61						\$37.61
GENE GRAHAM/TRANSPORT INMATE YOUNG		6425.560		\$10.09						\$10.09
GENE GRAHAM/TRANSPORT INMATE YOUNG		6425.560		\$1.07						\$1.07
MCDONALDS/GEORGE GRIFFITH/TRIP TO LIVINGSTON		6425.560		\$5.85						\$5.85
HEMPHILL POST OFFICE/MAIL PACKAGE TO DPS LAB		6425.560		\$8.96						\$8.96
INVOICE 040711.560 TOTALS:				\$160.52	\$0.00	\$0.00				\$160.52
SABINE CO SHERIFF DEPT TOTALS:				\$187.52	\$0.00	\$0.00				\$187.52
SHLE	SHANNON LEE									
040711	03/25/11	04/07/11	05/09/11							
JURY COMMISSIONER 3/25/11		6532.435		\$10.00						\$10.00
INVOICE 040711 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
SHANNON LEE TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
SHSB	SHELBY SAVINGS BANK									
80967736	03/25/11	04/07/11	05/09/11							
ROOM CHARGES		1105.000		\$425.00						\$425.00
STATE OCC TAX		1105.000		\$25.50						\$25.50
CITY OCC TAX		1105.000		\$29.75						\$29.75
INVOICE 80967736 TOTALS:				\$480.25	\$0.00	\$0.00				\$480.25
2030354913-NAI	03/28/11	04/07/11	05/12/11							

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/8/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1 SUBSCRIPTION TO MCAFEE		1105.000		\$59.85						\$59.85
SALES TAX		1105.000		\$4.94						\$4.94
INVOICE 2030354913-NAI TOTALS:				\$64.79	\$0.00	\$0.00				\$64.79
SHELBY SAVINGS BANK TOTALS:				\$545.04	\$0.00	\$0.00				\$545.04
STAP	STAPLES, INC.									
26702	02/25/11	04/07/11	04/11/11							
HP 60XL COLOR INK		6310.560		\$40.99						\$40.99
HP 60XL BLACK INK		6310.560		\$34.99						\$34.99
INVOICE 26702 TOTALS:				\$75.98	\$0.00	\$0.00				\$75.98
12345	03/03/11	04/07/11	04/17/11							
MEMOREX 25PK DVD+R LS C		6310.560		\$10.00						\$10.00
MEMOREX 25PK DVD+R LS C		6310.560		\$10.00						\$10.00
GARMIN NUVI 1390T PORTA		6310.560		\$166.49						\$166.49
1' VIEW BINDER WHITE		6310.560		\$13.47						\$13.47
SANDISK 8GB SDHC MEMORY		6310.560		\$19.99						\$19.99
MEMOREX 25PK DVD+R LS C		6310.560		\$10.00						\$10.00
SANDISK 8GB SDHC MEMORY		6310.560		\$19.99						\$19.99
MEMOREX 25PK DVD+R LS C		6310.560		\$10.00						\$10.00
1' VIEW BINDER BLACK		6310.560		\$13.47						\$13.47
VENDOR FUNDED COUPON		6310.560		(\$6.50)						(\$6.50)
INVOICE 12345 TOTALS:				\$266.91	\$0.00	\$0.00				\$266.91
28091	03/03/11	04/07/11	04/17/11							
STAPLES SM BINDER CLIPS		6310.560		\$8.00						\$8.00
DURACELL 9V 4/PK DOUBLE		6310.560		\$12.99						\$12.99
DURACELL 9V 4 PK DOUBLE		6310.560		\$12.99						\$12.99
SPLS LTR LAMINATING POUCH		6310.560		\$24.99						\$24.99
INVOICE 28091 TOTALS:				\$58.97	\$0.00	\$0.00				\$58.97
5946	03/08/11	04/07/11	04/22/11							
MS OFFICE HOME & STUDENT		6310.560		\$149.99						\$149.99
NORTON 360 V5.0 1-3PC		6310.560		\$79.99						\$79.99
VENDOR COUPON		6310.560		(\$20.00)						(\$20.00)
VENDOR COUPON		6310.560		(\$30.00)						(\$30.00)
VENDOR COUPON		6310.560		(\$10.00)						(\$10.00)
INVOICE 5946 TOTALS:				\$169.98	\$0.00	\$0.00				\$169.98

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/8/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
6096 SPLS 8GB RELAY FLASH	03/11/11	04/07/11 6310.560	04/25/11	\$14.99						\$14.99
INVOICE 6096 TOTALS:				\$14.99	\$0.00	\$0.00				\$14.99
STAPLES, INC. TOTALS:				\$586.83	\$0.00	\$0.00				\$586.83
STOR STORY-WRIGHT OFFICE SUPPLY										
20-116371 #10 REGULAR ENVELOPES	03/25/11	04/07/11 6310.450	05/09/11	\$114.00						\$114.00
INVOICE 20-116371 TOTALS:				\$114.00	\$0.00	\$0.00				\$114.00
10-116446 COPIED DATE STAMP BLUE CUSTOM	03/28/11	04/07/11 6310.497	05/12/11	\$14.50						\$14.50
INVOICE 10-116446 TOTALS:				\$14.50	\$0.00	\$0.00				\$14.50
10-116837 2 HI-BACK SWIVEL CHAIRS	03/30/11	04/07/11 6310.403	05/14/11	\$1,059.98						\$1,059.98
INVOICE 10-116837 TOTALS:				\$1,059.98	\$0.00	\$0.00				\$1,059.98
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$1,188.48	\$0.00	\$0.00				\$1,188.48
STPO STILLPOINT-HEMPHILL										
101457 PROFESSIONAL SERVICES FOR PAUL FAULKENBERRY	03/21/11	04/07/11 6543.560	05/05/11	\$129.00						\$129.00
INVOICE 101457 TOTALS:				\$129.00	\$0.00	\$0.00				\$129.00
101479 PROFESSIONAL SERVICES FOR JAMES T. WRIGHT	03/21/11	04/07/11 6543.560	05/05/11	\$65.00						\$65.00
INVOICE 101479 TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
101483 PROFESSIONAL SERVICES FOR SAMANTHA J. HILL	03/21/11	04/07/11 6543.560	05/05/11	\$85.00						\$85.00
INVOICE 101483 TOTALS:				\$85.00	\$0.00	\$0.00				\$85.00
STILLPOINT-HEMPHILL TOTALS:				\$279.00	\$0.00	\$0.00				\$279.00
TDCA TEXAS DISTRICT COURT ALLIANCE										

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/8/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
6096 SPLS 8GB RELAY FLASH	03/11/11	04/07/11 6310.560	04/25/11	\$14.99						\$14.99
INVOICE 6096 TOTALS:				\$14.99	\$0.00	\$0.00				\$14.99
STAPLES, INC. TOTALS:				\$586.83	\$0.00	\$0.00				\$586.83
STOR STORY-WRIGHT OFFICE SUPPLY										
20-116371 #10 REGULAR ENVELOPES	03/25/11	04/07/11 6310.450	05/09/11	\$114.00						\$114.00
INVOICE 20-116371 TOTALS:				\$114.00	\$0.00	\$0.00				\$114.00
10-116446 COPIED DATE STAMP BLUE CUSTOM	03/28/11	04/07/11 6310.497	05/12/11	\$14.50						\$14.50
INVOICE 10-116446 TOTALS:				\$14.50	\$0.00	\$0.00				\$14.50
10-116837 2 HI-BACK SWIVEL CHAIRS	03/30/11	04/07/11 6310.403	05/14/11	\$1,059.98						\$1,059.98
INVOICE 10-116837 TOTALS:				\$1,059.98	\$0.00	\$0.00				\$1,059.98
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$1,188.48	\$0.00	\$0.00				\$1,188.48
STPO STILLPOINT-HEMPHILL										
101457 PROFESSIONAL SERVICES FOR PAUL FAULKENBERRY	03/21/11	04/07/11 6543.560	05/05/11	\$129.00						\$129.00
INVOICE 101457 TOTALS:				\$129.00	\$0.00	\$0.00				\$129.00
101479 PROFESSIONAL SERVICES FOR JAMES T. WRIGHT	03/21/11	04/07/11 6543.560	05/05/11	\$65.00						\$65.00
INVOICE 101479 TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
101483 PROFESSIONAL SERVICES FOR SAMANTHA J. HILL	03/21/11	04/07/11 6543.560	05/05/11	\$85.00						\$85.00
INVOICE 101483 TOTALS:				\$85.00	\$0.00	\$0.00				\$85.00
STILLPOINT-HEMPHILL TOTALS:				\$279.00	\$0.00	\$0.00				\$279.00
TDCA TEXAS DISTRICT COURT ALLIANCE										

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/8/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
040711 2011 MEMBERSHIP	04/07/11	04/07/11 6470.450	05/22/11	\$50.00						\$50.00
INVOICE 040711 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
TEXAS DISTRICT COURT ALLIANCE TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
TEXA 121372.560 PROPERTY APPRAISAL UPDATES	03/30/11	04/07/11 6640.560	05/14/11	\$222.26						\$222.26
INVOICE 121372.560 TOTALS:				\$222.26	\$0.00	\$0.00				\$222.26
121372.409 PROPERTY APPRAISAL UPDATES	04/29/11	04/07/11 6635.409	06/13/11	\$144.74						\$144.74
INVOICE 121372.409 TOTALS:				\$144.74	\$0.00	\$0.00				\$144.74
TEXAS ASSOCIATION OF COUNTIES TOTALS:				\$367.00	\$0.00	\$0.00				\$367.00
TPCI 12411595 775 GALLONS OF UNLEADED STATE EXCISE TAX	03/18/11	04/07/11 6335.560 6335.560	05/02/11	\$2,318.80 \$155.00						\$2,318.80 \$155.00
INVOICE 12411595 TOTALS:				\$2,473.80	\$0.00	\$0.00				\$2,473.80
103345 22.01 GALLONS OF DIESEL STATE EXCISE TAX	03/22/11	04/07/11 6335.560 6335.560	05/06/11	\$72.02 \$4.40						\$72.02 \$4.40
INVOICE 103345 TOTALS:				\$76.42	\$0.00	\$0.00				\$76.42
TERRILL PETROLEUM CO., INC. TOTALS:				\$2,550.22	\$0.00	\$0.00				\$2,550.22
TRJA 6081 543.30 MILES TO AUSTIN; TREASURER'S CONF. 4/17; FULL DAY MEALS 4/18; FULL DAY MEALS 4/19; FULL DAY MEALS 4/20; FULL DAY MEALS 4/21; TRAVEL DAY MEALS	02/23/11	04/07/11 6470.497	04/09/11	\$271.65						\$271.65
				\$53.25						\$53.25
				\$71.00						\$71.00
				\$71.00						\$71.00
				\$71.00						\$71.00
				\$53.25						\$53.25

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/8/2011

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 6081 TOTALS:				\$591.15	\$0.00	\$0.00				\$591.15
TRICIA JACKS TOTALS:				\$591.15	\$0.00	\$0.00				\$591.15
UNIS UNITED IMAGING SUPPLY										
21998	03/11/11	04/0/11	04/25/11							
TONER CARTON, BLACK - SHARP				\$439.90						\$439.90
MXM260										
SHIPPING & HANDLING				\$29.95						\$29.95
INVOICE 21998 TOTALS:				\$469.85	\$0.00	\$0.00				\$469.85
UNITED IMAGING SUPPLY TOTALS:				\$469.85	\$0.00	\$0.00				\$469.85
WABU WANDA BURKE, COUNTY CLERK										
040711/M7403	03/31/11	04/07/11	05/15/11							
MENTAL HEALTH COMMITMENT FOR H. F. GILSON				\$174.50						\$174.50
INVOICE 040711/M7403 TOTALS:				\$174.50	\$0.00	\$0.00				\$174.50
WANDA BURKE, COUNTY CLERK TOTALS:				\$174.50	\$0.00	\$0.00				\$174.50
WEEL WELDEN ELLIOTT										
040711	03/25/11	04/07/11	05/09/11							
JURY COMMISSIONER 3/25/11				\$10.00						\$10.00
INVOICE 040711 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
WELDEN ELLIOTT TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
WEST WEST PAYMENT CENTER										
822077178	01/04/11	04/07/11	02/18/11							
CIVIL V1-8 ARTICLES; 1 TO 195A-10				\$115.50						\$115.50
CIVIL V1-8 ARTICLES; 195A TO 581-4				\$115.50						\$115.50
CIVIL V1-8 ARTICLES; 581-5 TO 1175				\$115.50						\$115.50
CIVIL V1-8 ARTICLES; 1175A TO 2524-1				\$115.50						\$115.50
CIVIL V1-8 ARTICLES; 2525 TO 4413 (701)				\$115.50						\$115.50
CIVIL V1-8 ARTICLES; 4434 TO 5421C				\$115.50						\$115.50
CIVIL V1-8 ARTICLES; 5421C-1 TO 6243E				\$115.50						\$115.50
CIVIL V1-8 ARTICLES; 6423E.1 TO 6258				\$115.50						\$115.50
INVOICE 822077178 TOTALS:				\$924.00	\$0.00	\$0.00				\$924.00

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/8/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
822270146	02/04/11	04/07/11	03/21/11							
NATURAL RESOURCES; CODE V1 SEC 1.001 TO 51		6524.403		\$129.50						\$129.50
NATURAL RESOURCES; CODE V1 SEC 52.001 TO 85		6524.403		\$129.50						\$129.50
NATURAL RESOURCES; CODE V1 SEC 86.001 TO 130		6524.403		\$129.50						\$129.50
NATURAL RESOURCES; CODE V1 SEC 131.001 TO END		6524.403		\$129.50						\$129.50
NATURAL RESOURCES; TABLES VOLUME 2011		6524.403		\$129.50						\$129.50
INVOICE 822270146 TOTALS:				\$647.50	\$0.00	\$0.00				\$647.50
822444472	03/04/11	04/07/11	04/18/11							
BUS & COMMERCE CODE; V3 SEC 5.101 TO 9.315		6524.450		\$129.50						\$129.50
BUS & COMMERCE CODE; V3A SEC 9.316 TO 16		6524.450		\$129.50						\$129.50
BUS & COMMERCE CODE; V4 SEC 17.01 TO 18		6524.450		\$129.50						\$129.50
PRACTICE & REMEDIES CODE; V4 SEC 73.001 TO 92		6524.450		\$129.50						\$129.50
PRACTICE & REMEDIES CODE; V5 SEC 93.001 TO 120		6524.450		\$129.50						\$129.50
PRACTICE & REMEDIES CODE; V6 121.001 TO END		6524.450		\$129.50						\$129.50
INVOICE 822444472 TOTALS:				\$777.00	\$0.00	\$0.00				\$777.00
WEST PAYMENT CENTER TOTALS:				\$2,348.50	\$0.00	\$0.00				\$2,348.50
XRDA	XEROX CORPORATION-DALLAS									
053868858	03/25/11	04/07/11	05/09/11							
FEBRUARY BASE CHARGE		6500.409		\$136.46						\$136.46
INVOICE 053868858 TOTALS:				\$136.46	\$0.00	\$0.00				\$136.46
XEROX CORPORATION-DALLAS TOTALS:				\$136.46	\$0.00	\$0.00				\$136.46
LEDGER TOTALS:				\$24,002.37	\$0.00	\$0.00				\$24,002.37

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*V - Denotes Voided Check Entries

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 April 11, 2011.

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/8/2011

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
AMTD AMERICAN TIRE DISTRIBUTORS										
S013634089	03/29/11	04/07/11	05/13/11							
P235/75 R16 FIRESTONE DEST. TIRES FOR 2 COUNTY TRUCKS		6365.601		\$737.20						\$737.20
INVOICE S013634089 TOTALS:				\$737.20	\$0.00	\$0.00				\$737.20
AMERICAN TIRE DISTRIBUTORS TOTALS:				\$737.20	\$0.00	\$0.00				\$737.20
ATZT A TO Z TREE SERVICE										
132647	03/22/11	04/08/11	05/06/11							
CUT DOWN OAK TREE & PINE TREE		6381.603		\$1,200.00						\$1,200.00
INVOICE 132647 TOTALS:				\$1,200.00	\$0.00	\$0.00				\$1,200.00
A TO Z TREE SERVICE TOTALS:				\$1,200.00	\$0.00	\$0.00				\$1,200.00
BIG4 BIG "4", INC.										
00337486	03/21/11	04/07/11	05/05/11							
36 YARDS OF ROADBASE		6377.602		\$432.00						\$432.00
INVOICE 00337486 TOTALS:				\$432.00	\$0.00	\$0.00				\$432.00
00337498	03/22/11	04/07/11	05/06/11							
36 YARDS OF ROAD BASE		6377.602		\$432.00						\$432.00
INVOICE 00337498 TOTALS:				\$432.00	\$0.00	\$0.00				\$432.00
00337513	03/25/11	04/07/11	05/09/11							
24 YARDS OF ROAD BASE		6377.602		\$288.00						\$288.00
INVOICE 00337513 TOTALS:				\$288.00	\$0.00	\$0.00				\$288.00
BIG "4", INC. TOTALS:				\$1,152.00	\$0.00	\$0.00				\$1,152.00
BIGT HBC										
K16001/I	03/16/11	04/08/11	04/30/11							
1/8X500' GALV CABLE		6657.603		\$4.35						\$4.35
INVOICE K16001/I TOTALS:				\$4.35	\$0.00	\$0.00				\$4.35
HBC TOTALS:				\$4.35	\$0.00	\$0.00				\$4.35
GMWS G-M WATER SUPPLY CORP.										
040811	03/30/11	04/08/11	05/14/11							

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/8/2011

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MONTHLY WATER BILL; ACCOUNT 2251		6440.604		\$33.67						\$33.67
				<u>\$33.67</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$33.67
				<u>\$33.67</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$33.67
<p>GWSC GULF WELDING SUPPLY CO.</p> <p>89503 03/31/11 04/07/11 05/15/11 MONTHLY RENTAL INVOICE; 89503 6657.602 \$9.00</p> <p>INVOICE 89503 TOTALS: \$9.00 \$0.00 \$0.00</p> <p>89550 03/31/11 04/07/11 05/15/11 MONTHLY RENTAL INVOICE; 89550 6657.601 \$9.00</p> <p>INVOICE 89550 TOTALS: \$9.00 \$0.00 \$0.00</p> <p>GULF WELDING SUPPLY CO. TOTALS: \$18.00 \$0.00 \$0.00</p>										
<p>HARI HYDRAULIC & AIR REPAIR, INC.</p> <p>36301 04/05/11 04/07/11 05/20/11</p> <p>REPAIR ONE OF THREE - STAGE 6344.602 \$300.00</p> <p>HYDRAULIC CYLINDER PARTS 6355.602 \$161.20</p> <p>FREIGHT 6355.602 \$28.21</p> <p>INVOICE 36301 TOTALS: \$489.41 \$0.00 \$0.00</p> <p>HYDRAULIC & AIR REPAIR, INC. TOTALS: \$489.41 \$0.00 \$0.00</p>										
<p>HPTS HEMPHILL TIRE STORE</p> <p>71202 03/23/11 04/07/11 05/07/11</p> <p>LABOR FOR MACK TRUCK 6365.602 \$40.00</p> <p>PATCHES & SUPPLIES 6365.602 \$5.90</p> <p>INVOICE 71202 TOTALS: \$45.90 \$0.00 \$0.00</p> <p>71211 03/30/11 04/07/11 05/14/11</p> <p>LABOR ON GREEN PICK-UP 6365.601 \$80.00</p> <p>INVOICE 71211 TOTALS: \$80.00 \$0.00 \$0.00</p> <p>71212 03/30/11 04/07/11 05/14/11</p> <p>LABOR ON DODGE PICK-UP 6365.601 \$80.00</p> <p>TIRE WASTE DISPOSAL FEE 6365.601 \$12.00</p>										

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/8/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 71212 TOTALS:				\$92.00	\$0.00	\$0.00				\$92.00
71223	04/07/11	04/07/11	05/22/11							
LABOR ON MOTOR GRADER		6366.601		\$30.00						\$30.00
SIDE WALL BOOT		6366.601		\$3.14						\$3.14
INVOICE 71223 TOTALS:				\$33.14	\$0.00	\$0.00				\$33.14
HEMPHILL TIRE STORE TOTALS:				\$251.04	\$0.00	\$0.00				\$251.04
JTGR	J.T. GREENE TRUCK & EQUIPMENT									
3251101	03/25/11	04/08/11	05/09/11							
CHANGE 2 GRADER TIRES		6345.604		\$100.00						\$100.00
INVOICE 3251101 TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
J.T. GREENE TRUCK & EQUIPMENT TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
MATC	MARTIN TRUCK CENTER									
484308	04/06/11	04/08/11	05/21/11							
F6HZ*15A201*AA SY - SIDE RIGHT		6355.604		\$55.30						\$55.30
FREIGHT		6355.604		\$12.75						\$12.75
INVOICE 484308 TOTALS:				\$68.05	\$0.00	\$0.00				\$68.05
MARTIN TRUCK CENTER TOTALS:				\$68.05	\$0.00	\$0.00				\$68.05
MCCI	APAC TEXAS, INC.									
200089033	03/19/11	04/08/11	05/03/11							
ROAD BASE; 93.21 TON		6377.603		\$2,306.96						\$2,306.96
INVOICE 200089033 TOTALS:				\$2,306.96	\$0.00	\$0.00				\$2,306.96
200089038	03/19/11	04/07/11	05/03/11							
31.65 TON OF TCS LS BASE		6377.602		\$783.34						\$783.34
INVOICE 200089038 TOTALS:				\$783.34	\$0.00	\$0.00				\$783.34
2000089869	03/24/11	04/08/11	05/08/11							
ROAD BASE; 178.75 TON		6377.603		\$4,424.07						\$4,424.07
INVOICE 2000089869 TOTALS:				\$4,424.07	\$0.00	\$0.00				\$4,424.07
200089874	03/24/11	04/08/11	05/08/11							
ROAD BASE; 394.11 TON		6377.603		\$9,754.25						\$9,754.25

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/8/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 200089874 TOTALS:				\$9,754.25	\$0.00	\$0.00				\$9,754.25
200089976 ROAD BASE; 99.05 TON	03/26/11	04/08/11 6377.603	05/10/11	\$2,451.50						\$2,451.50
INVOICE 200089976 TOTALS:				\$2,451.50	\$0.00	\$0.00				\$2,451.50
200092875 ROAD BASE; 136.65 TON	04/02/11	04/08/11 6377.603	05/17/11	\$3,382.10						\$3,382.10
INVOICE 200092875 TOTALS:				\$3,382.10	\$0.00	\$0.00				\$3,382.10
200092879 ROAD BASE; 383.17 TON	04/02/11	04/08/11 6377.603	05/17/11	\$9,483.48						\$9,483.48
INVOICE 200092879 TOTALS:				\$9,483.48	\$0.00	\$0.00				\$9,483.48
APAC TEXAS, INC. TOTALS:				\$32,585.70	\$0.00	\$0.00				\$32,585.70
NAPAS NAPA TOLEDO AUTOMOTIVE										
710258 HOSE FOR SHOP	03/25/11	04/08/11 6657.604	05/09/11	\$69.99						\$69.99
INVOICE 710258 TOTALS:				\$69.99	\$0.00	\$0.00				\$69.99
NAPA TOLEDO AUTOMOTIVE TOTALS:				\$69.99	\$0.00	\$0.00				\$69.99
NEJC NORTH & EAST COUNTY JUDGES										
040811/24583 REGIS. FEE FOR DOYLE DICKERSON; MEMBER ID #24583	04/04/11	04/08/11 6654.603	05/19/11	\$175.00						\$175.00
INVOICE 040811/24583 TOTALS:				\$175.00	\$0.00	\$0.00				\$175.00
NORTH & EAST COUNTY JUDGES TOTALS:				\$175.00	\$0.00	\$0.00				\$175.00
NETC N&E TX CO JUDGES & COMM ASSOC.										
040811 REGIS FEE FOR FAYNE WARNER/MEMBER NO. 204259	04/04/11	04/08/11 6654.604	05/19/11	\$175.00						\$175.00
INVOICE 040811 TOTALS:				\$175.00	\$0.00	\$0.00				\$175.00
040811/CLARK REGIS. FEE FOR KEITH CLARK; MEMBER ID #10944	04/04/11	04/08/11 6654.601	05/19/11	\$175.00						\$175.00

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/8/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 040811/CLARK TOTALS:				\$175.00	\$0.00	\$0.00				\$175.00
N&E TX CO JUDGES & COMM ASSOC. TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
POPL	POWERPLAN									
J46807	03/21/11	04/07/11	05/05/11							
LABOR		6345.602		\$165.00						\$165.00
SERVICE ACCESSORY		6345.602		\$3.00						\$3.00
ENVIRONMENTAL		6345.602		\$2.00						\$2.00
TRUCK #10009		6345.602		\$157.50						\$157.50
INVOICE J46807 TOTALS:				\$327.50	\$0.00	\$0.00				\$327.50
POWERPLAN TOTALS:				\$327.50	\$0.00	\$0.00				\$327.50
RALA	RANDY LADNER									
3968	03/31/11	04/08/11	05/15/11							
PARTS FOR DUMP TRUCK		6355.604		\$31.00						\$31.00
LABOR FOR DUMP TRUCK		6344.604		\$150.00						\$150.00
INVOICE 3968 TOTALS:				\$181.00	\$0.00	\$0.00				\$181.00
RANDY LADNER TOTALS:				\$181.00	\$0.00	\$0.00				\$181.00
RILU	RITTER LUMBER CO.									
60197141	03/24/11	04/08/11	05/08/11							
HD DEGREASER		6657.604		\$12.99						\$12.99
TURTLE MAX CAR WASH		6657.604		\$7.49						\$7.49
HOSE MENDER		6657.604		\$2.99						\$2.99
CARWASH BRUSH		6657.604		\$10.49						\$10.49
60" THREADED HANDLE METAL		6657.604		\$7.99						\$7.99
COLD DRINKS PARTY TUB		6657.604		\$19.99						\$19.99
INVOICE 60197141 TOTALS:				\$61.94	\$0.00	\$0.00				\$61.94
60197541	03/31/11	04/07/11	05/15/11							
.80 SCREWS		6657.601		\$8.01						\$8.01
2.60 SCREWS		6657.601		\$13.45						\$13.45
.23 SCREWS		6657.601		\$1.15						\$1.15
.35 SCREWS		6657.601		\$1.40						\$1.40
.40 SCREWS		6657.601		\$2.00						\$2.00
.40 SCREWS		6657.601		\$1.60						\$1.60

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/8/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
.40 SCREWS		6657.601		\$2.00						\$2.00
.45 SCREWS		6657.601		\$1.80						\$1.80
INVOICE 60197541 TOTALS:				\$31.41	\$0.00	\$0.00				\$31.41
RITTER LUMBER CO. TOTALS:				\$93.35	\$0.00	\$0.00				\$93.35
SASE SIDNEY'S AUTOMOTIVE AND										
613236	03/25/11	04/08/11	05/09/11							
6 QUARTS PENNZOIL 10-30		6342.603		\$29.94						\$29.94
6 QUARTS D-111 ATF		6342.603		\$29.94						\$29.94
OIL FILTER		6342.603		\$6.99						\$6.99
FK-373 TRANS FILTER KIT		6342.603		\$33.88						\$33.88
SERVICE TRANSMISSION & CHANGE OIL		6342.603		\$90.00						\$90.00
INVOICE 613236 TOTALS:				\$190.75	\$0.00	\$0.00				\$190.75
SIDNEY'S AUTOMOTIVE AND TOTALS:				\$190.75	\$0.00	\$0.00				\$190.75
STIL STILLPOINT MEDICAL GROUP										
040711/TONEY	03/21/11	04/07/11	05/05/11							
PROFESSIONAL SERVICES; RONALD TONEY		6651.601		\$75.00						\$75.00
URINALYSIS, AUTO, W/O SCOPE; RONALD TONEY		6651.601		\$9.00						\$9.00
INVOICE 040711/TONEY TOTALS:				\$84.00	\$0.00	\$0.00				\$84.00
040811/HORTON	03/21/11	04/08/11	05/05/11							
DOT PHYSICAL/ALVA R. HORTON		6651.603		\$75.00						\$75.00
URINALYSIS NON-AUTO W/O SCOPE		6651.603		\$10.00						\$10.00
INVOICE 040811/HORTON TOTALS:				\$85.00	\$0.00	\$0.00				\$85.00
STILLPOINT MEDICAL GROUP TOTALS:				\$169.00	\$0.00	\$0.00				\$169.00
TISH TIRE SHOP										
0022333	03/10/11	04/08/11	04/24/11							
1 R4 14.00-24 GRADER		6366.603		\$449.00						\$449.00
1 14.00-24 MT		6366.603		\$50.00						\$50.00
1 O-RING		6366.603		\$10.00						\$10.00
1 SERVICE CALL		6366.603		\$75.00						\$75.00
INVOICE 0022333 TOTALS:				\$584.00	\$0.00	\$0.00				\$584.00

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/8/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
0022643	03/25/11	04/08/11	05/09/11							
2 GEOSTAR C/S 16 11-22.5		6365.603		\$678.00						\$678.00
2 BIG TRUCK MOUNTS		6365.603		\$50.00						\$50.00
INVOICE 0022643 TOTALS:				\$728.00	\$0.00	\$0.00				\$728.00
TIRE SHOP TOTALS:				\$1,312.00	\$0.00	\$0.00				\$1,312.00
TPCI	TERRILL PETROLEUM									
12411539	03/03/11	04/07/11	04/17/11							
800 GALLONS OF DIESEL		6336.601		\$2,598.96						\$2,598.96
STATE EXCISE TAX		6336.601		\$160.00						\$160.00
INVOICE 12411539 TOTALS:				\$2,758.96	\$0.00	\$0.00				\$2,758.96
103337	03/04/11	04/08/11	04/18/11							
20.51 GALLONS OF UNLEADED		6335.603		\$62.02						\$62.02
STATE EXCISE TAX		6335.603		\$4.10						\$4.10
INVOICE 103337 TOTALS:				\$66.12	\$0.00	\$0.00				\$66.12
103338	03/07/11	04/08/11	04/21/11							
13.71 GALLONS OF UNLEADED		6335.603		\$41.82						\$41.82
STATE EXCISE TAX		6335.603		\$2.74						\$2.74
INVOICE 103338 TOTALS:				\$44.56	\$0.00	\$0.00				\$44.56
103339	03/07/11	04/07/11	04/21/11							
22.2 GALLONS OF UNLEADED		6335.602		\$67.71						\$67.71
STATE EXCISE TAX		6335.602		\$4.44						\$4.44
INVOICE 103339 TOTALS:				\$72.15	\$0.00	\$0.00				\$72.15
746566	03/10/11	04/08/11	04/24/11							
13.20 GALLONS OF UNLEADED		6335.603		\$40.61						\$40.61
STATE EXCISE TAX		6335.603		\$2.64						\$2.64
INVOICE 746566 TOTALS:				\$43.25	\$0.00	\$0.00				\$43.25
103340	03/15/11	04/08/11	04/29/11							
21 GALLONS OF UNLEADED		6335.603		\$62.66						\$62.66
STATE EXCISE TAX		6335.603		\$4.20						\$4.20
INVOICE 103340 TOTALS:				\$66.86	\$0.00	\$0.00				\$66.86
12411585	03/16/11	04/08/11	04/30/11							
1 ROTELLA 15W40 DRUM		6343.604		\$623.85						\$623.85

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/8/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 12411585 TOTALS:				\$623.85	\$0.00	\$0.00				\$623.85
12411587	03/16/11	04/08/11	04/30/11							
835 GALLONS OF DIESEL		6336.603		\$2,722.94						\$2,722.94
STATE EXCISE TAX		6336.603		\$167.00						\$167.00
10 GALLONS OF UNLEADED		6335.603		\$29.82						\$29.82
STATE EXCISE TAX		6335.603		\$2.00						\$2.00
INVOICE 12411587 TOTALS:				\$2,921.76	\$0.00	\$0.00				\$2,921.76
103342	03/21/11	04/07/11	05/05/11							
19 GALLONS OF UNLEADED		6335.602		\$56.83						\$56.83
STATE EXCISE TAX		6335.602		\$3.80						\$3.80
INVOICE 103342 TOTALS:				\$60.63	\$0.00	\$0.00				\$60.63
103343	03/21/11	04/07/11	05/05/11							
1-1/5 GALLONS OF DEXTRON/ATF TRANSMISSION OIL		6343.601		\$34.99						\$34.99
INVOICE 103343 TOTALS:				\$34.99	\$0.00	\$0.00				\$34.99
103344	03/22/11	04/08/11	05/06/11							
19.84 GALLONS OF UNLEADED		6335.603		\$59.64						\$59.64
STATE EXCISE TAX		6335.603		\$3.97						\$3.97
INVOICE 103344 TOTALS:				\$63.61	\$0.00	\$0.00				\$63.61
12411615	03/23/11	04/07/11	05/07/11							
1300 GALLONS OF DIESEL		6336.602		\$4,273.10						\$4,273.10
STATE EXCISE TAX		6336.602		\$260.00						\$260.00
INVOICE 12411615 TOTALS:				\$4,533.10	\$0.00	\$0.00				\$4,533.10
12411618	03/24/11	04/08/11	05/08/11							
295 GALLONS OF UNLEADED		6335.604		\$894.74						\$894.74
STATE EXCISE TAX		6335.604		\$59.00						\$59.00
850 GALLONS OF DIESEL		6336.604		\$2,801.60						\$2,801.60
STATE EXCISE TAX		6336.604		\$170.00						\$170.00
INVOICE 12411618 TOTALS:				\$3,925.34	\$0.00	\$0.00				\$3,925.34
103346	03/29/11	04/08/11	05/13/11							
19.95 GALLONS OF UNLEADED		6335.603		\$61.59						\$61.59
STATE EXCISE TAX		6335.603		\$3.99						\$3.99
INVOICE 103346 TOTALS:				\$65.58	\$0.00	\$0.00				\$65.58

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/8/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TERRILL PETROLEUM TOTALS:				\$15,280.76	\$0.00	\$0.00				\$15,280.76
TRRY	THE RAILROAD YARD, INC.									
125769	03/21/11	04/07/11	05/05/11							
9'4" X 58' USED RAILROAD TANK CAR		6370.601		\$10,150.00						\$10,150.00
INVOICE 125769 TOTALS:				\$10,150.00	\$0.00	\$0.00				\$10,150.00
THE RAILROAD YARD, INC. TOTALS:				\$10,150.00	\$0.00	\$0.00				\$10,150.00
WHFW	WHITESIDE FABRICATION/WELDING									
1181	04/06/11	04/07/11	05/21/11							
MATERIALS FOR REPAIRS TO PCT. #1 BARN		6645.601		\$3,800.00						\$3,800.00
LABOR FOR REPAIRS TO PCT #1 BARN		6645.601		\$2,400.00						\$2,400.00
INVOICE 1181 TOTALS:				\$6,200.00	\$0.00	\$0.00				\$6,200.00
WHITESIDE FABRICATION/WELDING TOTALS:				\$6,200.00	\$0.00	\$0.00				\$6,200.00
LEDGER TOTALS:				\$71,138.77	\$0.00	\$0.00				\$71,138.77

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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-B PG 027

Approved for payment by Sabine County Commissioner's Court on April 11, 2011.

RECORD RETENTION FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/7/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
COCE COLUMBIA CENTER										
040711 PLATS 244-249A	03/25/11	04/07/11 6310.775	05/09/11	\$120.00						\$120.00
INVOICE 040711 TOTALS:				\$120.00	\$0.00	\$0.00				\$120.00
COLUMBIA CENTER TOTALS:				\$120.00	\$0.00	\$0.00				\$120.00
JAMC JANICE MCDANIEL										
6175 280 MILES @ .50 PER MILE (PLATS/DIGITIZE)	03/31/11	04/07/11 6310.775	05/15/11	\$140.00						\$140.00
INVOICE 6175 TOTALS:				\$140.00	\$0.00	\$0.00				\$140.00
JANICE MCDANIEL TOTALS:				\$140.00	\$0.00	\$0.00				\$140.00
STORY STORY-WRIGHT										
10-116622 7000 SC ELECTRIC TYPEWRITER	03/29/11	04/07/11 6310.775	05/13/11	\$748.00						\$748.00
INVOICE 10-116622 TOTALS:				\$748.00	\$0.00	\$0.00				\$748.00
STORY-WRIGHT TOTALS:				\$748.00	\$0.00	\$0.00				\$748.00
LEDGER TOTALS:				\$1,008.00	\$0.00	\$0.00				\$1,008.00

VOL 3-B PG 028

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-B PG 029

Approved for payment by Sabine County Commissioner's Court on April 11, 2011.

SABINE COUNTY CLERK'S OFFICE
 REPORT TO TREASURER FOR MONTH OF MARCH 2011

RECORDING FEES.....	\$ 5,085.00
COPY FEES.....	4,342.50
FINANCE STATEMENTS.....	0.00
MARRIAGE LICENSE.....	210.00
PROBATE FEES... (includes service fee).....	431.00
ASSUMED NAME.....	33.00
CIVIL FEES.....	00.00
BRANDS.....	0.00
APPLICATION FOR BEER LICENSE.....	0.00
DEPOSIT FOR WILLS...0@5.00.....	0.00
CRIMINAL FEES.....	<u>3,637.50</u>
Subtotal	13,739.00
COURT TECHNOLOGY FUND..02 cases @4.00 ea.....CTF.....	8.00
COURT PRESERVATION FEE..03 cases @ 10.00 ea.....CRPF.....	30.00
COUNTY SUPPLEMENT FEE....04 cases @ 20.00 each.....SCF....	80.00
COUNTY JSF.....02cases @.60 each.....	1.20
ARREST FEES...02 cases @ 5.00 ea. County...1(partial) .50.....	10.50
CT.....03 cases @ 2.00 ea. County.....	6.00
ARCHIVE FEE.....	1,410.00
VSCC.....	96.00
RECORD RETENTION FEES.....	1,400.00
COURTHOUSE SECURITY FEES.....	305.00
RECORDS MANAGEMENT FEES.....	95.00
LAW LIBRARY.....03 cases at 30.00 each.....	90.00
IRS FEES.....	48.00
COUNTY CLERK SURCHARGE (County)11 @ .20 each.....	2.20
COUNTY CLERK SURCHARGE (State) 14 @ .17 each.....	2.38
INTEREST.....	<u>68.28</u>
Subtotal	17,391.56
STATE FEES... ..(includes state marriage fees).....	<u>869.60</u>
TOTAL	18,261.16

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STATE FEES

Description of State Fees:		
BCST.....	11 @ 1.80 ea.....	19.80
MLST.....	07 @ 30.00 ea.....	210.00
JFD.....	03 @ 15.00 ea.....	45.00
JFD.....	03 @ 40.00 ea.....	120.00
ADR.....	00 @ 15.00 ea.....	00.00
MVF.....	00 @ .10 ea.....	0.00
CSS.....	00 @ .15 ea.....	0.00
AJS.....	03 @ 5.00 ea.....	15.00
IDF.....	03 @ 2.00 ea..... 0 @ 0.00.....	6.00
JSF.....	02 @ 5.40 ea..... 0 @ 0.00.....	10.80
JSF.....	00 @ 3.40 ea.....	0.00
JSF.....	03 @ 42.00 ea.....	126.00
EMS.....	00 @ 100.00 ea... (0 partial 00.00)	000.00
CLSI.....	04 @ 10.00 ea.....	40.00
JCPT.....		6.00
CVC.....		70.00
FA.....		15.00
CCC.....		146.00
JCD.....		1.50
CMI.....		1.50
TP.....		25.00
DCP.....	00 @ 60.00 ea..... (0 partial 00.00).....	00.00
JRF.....	03 @ 4.00 ea.....	12.00
	TOTAL	<u>869.60</u>

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 Mar. 2011.

Janice McDaniel
 DATED Apr. 4, 2011

VOL 3-B PG 031

MONTHLY REPORT TO COMMISSIONERS COURT

Month: March 2011

Name: JOHN B. TONER

Title: CEA-AGNR

This Month:

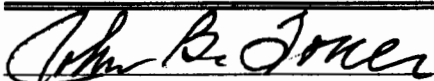
Total Miles Traveled: 1348

- 03/03/11- Demonstration on improved bermuda grass pasture and renovation of existing alecia hay meadow. 3 producers, demonstration is to determine current costs of implementing new hay meadow and costs of re-establishing existing hay meadow.
- 03/05/11- Validation and tattooing of rabbit entries for county show 41 youth/33 adults, Lamb and goat nutrition discussed with 21 youth exhibitors.
- 03/08/11- Somethings Fishy school enrichment project started at West Sabine elementary, Mrs Welch, 42 students agent did provide three in class programs for the class which were testing pond water pH, discussing water quality and the part we play and nitrate content of pond water.
- 03/11/11- Beef & Forage committee meeting, 7 participated, discussed cost recovery, multi-county program, establishing improved bermuda grass hay meadow, herd culling program.
- 03/17/11- 4-H Horse club leaders meeting, 5 attended, discussed upcoming playday series, membership, district horse show dates horse validation deadline and elected new treasurer.
- 03/30/11- Broiler clinic/ selecting show broilers, 8 youth assisted West Sabine Vo.Ag teacher assisted.
- 03/31/11- Broiler selection clinic, 6 youth participated conducted in conjunction with Hemphill Vo. Ag instructors .
- 03/31/11- Sabine county Junior livestock show began, broiler and rabbit judging conducted, 53 youth participated, 132 adults and parents attended.

2 news articles, 23 office visits, 16 farm visits, 61 phone calls

Next Month:

- 04/01-02/11- Sabine county Junior Livestock show
- 04/05/11 - District in-service training weed /chemical Overton.
- 04/13/11 - Grafting clinic, Henderson.
- 04/14/11 - 4-H Horse club leaders meeting.
- 04/16/11 - 4-H Horse club Playday series.
- 04/18/11 - Hemphill 4-H club meeting.
- 04/18/11 - Internal Parasite control program Beef cattle
- 04/20/11 - Lions club program gardening.
- 04/21/11 - Grafting clinic, Shelby county.


Signature

04/07/11

Date

County Extension Agent-AGNR

Title

VOL 3-B PG 032

MONTHLY SCHEDULE OF TRAVEL REPORT

Month: March

Name: JOHN B. TONER

Title: CEA-AGNR

Date	Scope/Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
3/2	Bill Jacobs fruit tree problem	44.0		
3/3	Dennis Boulcher hay meadow renovation	24.0		
3/5	Lamb/Goat weigh-in clinic nutrition	22.0		
3/7	Retrieve Something's Fishy school enrichment project Overton	240.0	\$10.00	
3/8	Judge science fair West Sabinwe elementary	20.0		
3/9	Set up something's fishy school enrichment program at West Sabine elem	20.0		
3/10	Elliott farm pasture renovation (improved bermuda grass demonstration	11.0		
3/11	Beef Committee meeting	6.0		
3/14	Tom Shoemaker vegetable problem 9 mile road	42.0		
3/14	Program on environment/water quality 4th grade West Sabine	20.0		
3/15	Visit 4-H projects Kera Burkett show lamb/Gray Bundy broilers	44.0		
3/16	West Sabiine highschool soil samples for athletic field	20.0		
3/17	Horse club leaders meeting/ SFA soils lab soil samples	146.0	\$10.00	
3/18	Gray Bundy broiler project	22.0		
3/21	Hemphill 4-H club meeting	22.0		
3/22	Fit show lambs, Kera Burkett	21.0		
3/23	Program testing pond water pH West Sabine 4th grade	20.0		
3/24	Wilmer Byers bull selection, weed problem	44.0		
3/28	West Sabine program on testin pond water nitrate/oxygen content	20.0		
Grand Total of Mileage, Meals and Lodging		808.0	\$20.00	\$0.00

Other expenses in field (list):

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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.

Signature _____

Date 04/07/11

TREASURER'S CERTIFICATE

I hereby certify that the foregoing constitutes the Sabine County Treasurer's Report for the period of March 31, 2011.

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 March 2011, 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 11th day of April, 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

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ATTEST:

Janice McDaniel
JANICE MCDANIEL, COUNTY CLERK



FEEES COLLECTED IN FEBRUARY , 2011

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	2,186.99
JAMES BRASHER, JUSTICE OF THE PEACE, PRECINCT #2, PLACE #2	1,337.95
TANYA WALKER, DISTRICT CLERK	3,349.01
JANICE MCDANIEL, COUNTY CLERK	17,328.75

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FINANCIAL REPORT

March 31, 2011

FUND	BALANCE 03/31/10	BALANCE 02/28/11	RECEIPTS	DISBURSEMENTS	BALANCE 03/31/11
GENERAL	2,603,388.14	2,336,961.14	208,125.51	227,780.21	2,317,306.44
COMPENSATION TO VICTIMS OF CRIME	40.00	0.00	0.00	0.00	0.00
ARREST FEES	1,107.00	423.00	1,030.00	0.00	1,453.00
CIVIL LEGAL SERVICES INDIGENT	155.80	120.65	115.00	5.75	229.90
TIME PAYMENT	445.10	204.30	225.00	0.00	429.30
CHILD SAFETY SEAT & SEAT BELT VIOLATIONS	24.60	60.50	0.00	0.00	60.50
BAIL BOND FEE	594.00	216.00	105.00	10.50	310.50
STATE TRAFFIC FEE	2,094.98	680.20	869.50	43.48	1,506.22
MOTOR CARRIER WEIGHT VIOLATIONS	249.50	16.50	150.00	0.00	166.50
DISTRICT CLERK STATE FEES	1,082.04	640.00	859.82	0.00	1,499.82
CCC 01/01/04 FORWARD	6,429.48	2,265.79	2,386.50	238.65	4,413.64
CCC 09/01/01 THRU 12/31/03	0.00	18.00	160.00	16.00	162.00
CCC 08/31/99 THRU 08/31/01	0.00	0.00	0.00	0.00	0.00
CCC 09/01/97 THRU 08/30/99	0.00	0.00	0.00	0.00	0.00

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FUND	BALANCE 03/31/10	BALANCE 02/28/11	RECEIPTS	DISBURSEMENTS	BALANCE 03/31/11
CCC 09/01/91 THRU 08/31/97	0.00	0.00	0.00	0.00	0.00
EMS TRAUMA FUND	0.00	180.00	0.00	0.00	180.00
DNA TESTING	0.00	37.80	41.00	4.10	74.70
FAILURE TO APPEAR	881.18	397.19	539.41	0.00	936.60
JURY REIMBURSEMENT FEE	568.80	211.50	237.00	23.70	424.80
JUDICIAL SUPPORT - CRIMINAL STATE	829.90	307.80	311.54	0.00	619.34
JUDICIAL SUPPORT - CIVIL	1,320.49	910.02	973.59	0.00	1,883.61
FAMILY PROTECTION FEE	855.00	1,755.00	105.00	0.00	1,860.00
NONDISCLOSURE FEE	0.00	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	180.00	81.90	160.00	16.00	225.90
INDIGENT DEFENSE FUND	270.99	106.20	108.00	10.80	203.40
MOVING VIOLATION FINES	1.71	1.08	1.50	0.15	2.43
CHILD SAFETY SEAT	0.00	0.00	0.00	0.00	0.00
JUDICIAL FUND	0.00	380.00	245.00	0.00	625.00
MARRIAGE LICENSE STATE FEES	0.00	90.00	60.00	0.00	150.00
BIRTH CERTIFICATE STATE FEES	0.00	9.00	5.40	0.00	14.40

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FUND	BALANCE 03/31/10	BALANCE 02/28/11	RECEIPTS	DISBURSEMENTS	BALANCE 03/31/11
RECORD MANAGEMENT FEE	8,081.00	7,999.82	212.50	0.00	8,212.32
COURTHOUSE SECURITY	67,135.66	74,295.66	504.00	0.00	74,799.66
COURTHOUSE SECURITY - JP	3,527.26	4,130.26	48.00	0.00	4,178.26
LIBRARY	27,681.01	29,423.51	570.00	162.00	29,831.51
COURT RECORDS PRESERVATION	270.00	2,358.00	220.00	0.00	2,578.00
JUSTICE COURT TECHNOLOGY FUND	5,219.65	7,287.22	220.00	0.00	7,507.22
COUNTY & DISTRICT CLERK TECHNOLOGY FUND	8.00	304.00	24.00	0.00	328.00
STATE SCHOOL MONEY - SHERIFF	6,023.41	5,176.44	0.00	0.00	5,176.44
STATE SCHOOL MONEY - CONSTABLE, PCT. #1	1,238.26	1,238.26	662.22	0.00	1,900.48
STATE SCHOOL MONEY - CONSTABLE, PCT. #2	0.00	0.00	662.67	0.00	662.67
JUDICIAL SUPPORT - CRIMINAL COUNTY	2,550.83	2,996.93	34.70	0.00	3,031.63
OMNI FFE	460.77	271.01	182.00	0.00	453.01
ALTERNATE DISPUTE RESOLUTION	2,145.00	4,530.00	225.00	0.00	4,755.00
GUARDIANSHIP FEE	2,580.00	3,400.00	80.00	0.00	3,480.00
BALANCE AS OF 03/31/11					2,481,632.20

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FINANCIAL REPORT

March 31, 2011

FUND	BALANCE 03/31/10	BALANCE 02/28/11	RECEIPTS	DISBURSEMENTS	BALANCE 03/31/11
ROAD & BRIDGE #1	375,238.77	1,032,380.99	24,823.19	19,263.38	1,037,940.80
ROAD & BRIDGE #2	414,338.07	1,070,883.50	25,665.99	73,968.99	1,022,580.50
ROAD & BRIDGE #3	462,737.16	1,191,341.01	24,079.19	46,634.42	1,168,785.78
ROAD & BRIDGE #4	460,251.39	1,380,155.09	27,670.19	142,240.58	1,265,584.70
ROAD & BRIDGE SPECIAL #1	3,201.25	7,486.03	0.00	0.00	7,486.03
BALANCE AS OF 03/31/11					4,502,377.81

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FINANCIAL REPORT

March 31, 2011

FUND	BALANCE 03/31/10	BALANCE 02/28/11	RECEIPTS	DISBURSEMENTS	BALANCE 3/31/11
RECORD RETENTION	101,123.03	114,248.24	1,369.37	287.77	115,329.84
HOTEL/MOTEL TAX	102,725.44	64,225.74	372.25	225.00	64,372.99
SABINE COUNTY FSM SPECIAL PROJECTS	110,159.76	99,082.22	0.00	0.00	99,082.22
SABINE COUNTY DISTRICT CLERK SPECIAL REVENUE	5,491.13	3,869.51	140.98	0.00	4,010.49
SABINE COUNTY CONVENTION CENTER BUILDING FUND	46,707.17	48,445.52	164.58	0.00	48,610.10
SABINE COUNTY CLERK RECORD ARCHIVE FEE	55,470.25	64,115.70	1,165.30	0.00	65,281.00
SABINE COUNTY DISTRICT CLERK RECORD ARCHIVE FEE	90.23	1,145.46	114.18	0.00	1,259.64
SABINE COUNTY APPELLATE JUDICIAL SYSTEM	44.41	98.22	95.27	190.00	3.49
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

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FINANCIAL REPORT
March 31, 2011

FUND	BALANCE 03/31/10	BALANCE 02/28/11	RECEIPTS	DISBURSEMENTS	BALANCE 3/31/11
RECORD RETENTION	101,123.03	114,248.24	1,369.37	287.77	115,329.84
HOTEL/MOTEL TAX	102,725.44	64,225.74	372.25	225.00	64,372.99
SABINE COUNTY FSM SPECIAL PROJECTS	110,159.76	99,082.22	0.00	0.00	99,082.22
SABINE COUNTY DISTRICT CLERK SPECIAL REVENUE	5,491.13	3,869.51	140.98	0.00	4,010.49
SABINE COUNTY CONVENTION CENTER BUILDING FUND	46,707.17	48,445.52	164.58	0.00	48,610.10
SABINE COUNTY CLERK RECORD ARCHIVE FEE	55,470.25	64,115.70	1,165.30	0.00	65,281.00
SABINE COUNTY DISTRICT CLERK RECORD ARCHIVE FEE	90.23	1,145.46	114.18	0.00	1,259.64
SABINE COUNTY APPELLATE JUDICIAL SYSTEM	44.41	98.22	95.27	190.00	3.49
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

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FINANCIAL REPORT

March 31, 2011

FUND	BALANCE 02/28/11	RECEIPTS	DISBURSEMENTS	BALANCE 03/31/11
ROAD & BRIDGE #1 TexSTAR	387,666.61	46.36	0.00	387,712.97
ROAD & BRIDGE #2 TexSTAR	387,666.61	46.36	0.00	387,712.97
ROAD & BRIDGE #3 TexSTAR	387,666.61	46.36	0.00	387,712.97
ROAD & BRIDGE #4 TexSTAR	387,666.60	46.36	0.00	387,712.96
BALANCE AS OF 03/31/11				1,550,851.87

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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 March 2011

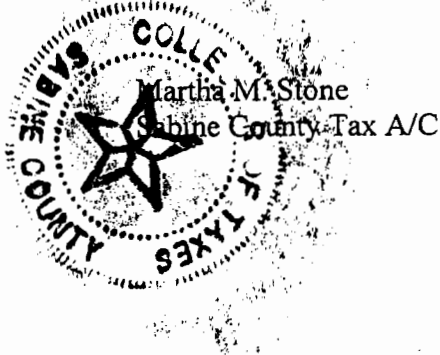
2010 Levy:	\$1,899,662.79
Collections:	
Current	
Current Delinquent	42,563.64
Current Delinquent P&I	3,496.79
Delinquent	4710.09
Penalty & Interest	1,695.17
Tax Certificate	435.00
TOTAL:	\$52900.69

Percentage of 2010 taxes collected: 90.62%
Current taxes due as of April 01 2011: \$ 178,029.36
Delinquent taxes (2009 & prior years) as of April 01 2011: \$207,542.35
Old State taxes due as of April 01 2011: \$ 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.

Martha M. Stone

April 2011



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SABINE COUNTY
TAX ASSESSOR/COLLECTOR
P.O. BOX 310
HEMPHILL, TX 75948

FIRST STATE BANK
HEMPHILL, TX 75948
88-2208/1131

06319

4/4/2011

AY TO THE ORDER OF Tricia Jacks, County Treasurer

\$ **54,226.50

Fifty-Four Thousand Two Hundred Twenty-Six and 50/100*****

DOLLARS

Tricia Jacks, County Treasurer.

MEMO

Collection For March 2011

Martha Stone

⑈006319⑈ ⑆113122082⑆ 010 959 5⑈

Rebecca McCroskey

06319

SABINE COUNTY TAX ASSESSOR AND COLLECTOR

Tricia Jacks, County Treasurer

4/4/2011

Due to Sabine County:County Current De	42,563.64 -
Due to Sabine County:County Current De	3,496.79 -
Due to Sabine County:County Delinquent	4,710.09 -
Due to Sabine County:County P&I	1,695.17 -
Due to Sabine County:Other-County Tax Certificates	10.33
Due to HISD:HISD Current Delinquent	435.00
Due to HISD:HISD Current Del P&I	799.83
Due to HISD:HISD Delinquent	66.39
Due to HISD:HISD P & I	86.70
Due To Shelbyville:SISD curr-M & O Deli	Hosp. Del - 24.47
Due To Shelbyville:SISD curr-M & O Deli	Hosp. P+I - 8.49
Due To Shelbyville:SISD-Curr I&S Del	BISD Curr Del - 22.09
Due To Shelbyville:SISD Curr I&S P&I	BISD Curr Del/P&I - 1.99
Due to Hospital District:Hospital Current	BISD Del - 21.73
Due to Hospital District:Hospital Current	BISD P+I - 11.29
	215.05
	17.64

County Account Collection For March 2011

54,226.50

06319

SABINE COUNTY TAX ASSESSOR AND COLLECTOR

Tricia Jacks, County Treasurer

4/4/2011

Due to Sabine County:County Current De	42,563.64
Due to Sabine County:County Current De	3,496.79
Due to Sabine County:County Delinquent	4,710.09
Due to Sabine County:County P&I	1,695.17
Due to Sabine County:Other-County Tax Certificates	10.33
Due to HISD:HISD Current Delinquent	435.00
Due to HISD:HISD Current Del P&I	799.83
Due to HISD:HISD Delinquent	66.39
Due to HISD:HISD P & I	86.70
Due To Shelbyville:SISD curr-M & O Deli	32.54
Due To Shelbyville:SISD curr-M & O Deli	6.13
Due To Shelbyville:SISD-Curr I&S Del	0.53
Due To Shelbyville:SISD Curr I&S P&I	0.56
Due to Hospital District:Hospital Current	0.05
Due to Hospital District:Hospital Current	215.05
	17.64

County Account Collection For March 2011

54,226.50

READY TO REORDER? CALL 1-800-433-8810 OR VISIT US AT www.intuitmarket.com/orderchecks

PAYMENT RECORD
VOL 3-B PG 045

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 3/1/2011 TO 3/31/2011

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	\$426.12	\$0.00	\$0.00	\$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	\$440.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$440.01
1984	\$541.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$541.08
1985	\$831.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$831.13
1986	\$1,041.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,041.68
1987	\$1,131.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,131.78
1988	\$998.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$998.41
1989	\$1,555.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,555.20
1990	\$1,667.57	\$0.00	\$0.00	\$0.36	\$0.00	\$0.92	\$0.19	\$0.00	\$1.47	\$1,667.21
1991	\$2,322.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,322.01
1992	\$2,349.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,349.66
1993	\$2,881.98	\$0.00	\$0.00	\$19.44	\$0.00	\$42.38	\$9.28	\$0.00	\$71.10	\$2,862.54
1994	\$3,483.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,483.29
1995	\$3,872.15	\$0.00	\$0.00	\$2.00	\$0.00	\$3.89	\$0.89	\$0.00	\$6.78	\$3,870.15
1996	\$4,508.83	\$0.00	\$0.00	\$8.31	\$0.00	\$15.14	\$3.52	\$0.00	\$26.97	\$4,500.52
1997	\$4,971.81	\$0.00	\$0.00	\$4.51	\$0.00	\$7.62	\$1.82	\$0.00	\$13.95	\$4,967.30
1998	\$4,632.56	\$0.00	\$(50.35)	\$4.51	\$0.00	\$7.08	\$1.74	\$0.00	\$13.33	\$4,577.70
1999	\$5,929.34	\$0.00	\$0.00	\$4.51	\$0.00	\$6.54	\$1.66	\$0.00	\$12.71	\$5,924.83
2000	\$7,924.13	\$0.00	\$0.00	\$4.51	\$0.00	\$6.00	\$1.58	\$0.00	\$12.09	\$7,919.62
2001	\$5,546.76	\$0.00	\$0.00	\$22.37	\$0.00	\$27.25	\$7.45	\$0.00	\$57.07	\$5,524.39
2002	\$6,369.56	\$0.00	\$0.00	\$4.73	\$0.00	\$5.16	\$1.48	\$0.00	\$11.37	\$6,364.83
2003	\$9,279.26	\$0.00	\$0.00	\$12.10	\$0.00	\$11.75	\$4.76	\$0.00	\$28.61	\$9,267.16
2004	\$9,691.44	\$0.00	\$0.00	\$101.36	\$0.00	\$87.01	\$37.66	\$0.00	\$226.03	\$9,590.08
2005	\$11,151.00	\$0.00	\$0.00	\$97.42	\$0.00	\$71.96	\$33.90	\$0.00	\$203.28	\$11,053.58
2006	\$13,892.95	\$0.00	\$0.00	\$119.53	\$0.00	\$73.63	\$38.62	\$0.00	\$231.78	\$13,773.42
2007	\$18,367.67	\$0.00	\$0.00	\$344.46	\$0.00	\$171.91	\$103.24	\$0.00	\$619.61	\$18,023.21
2008	\$31,427.66	\$0.00	\$0.00	\$1,179.15	\$(0.60)	\$440.27	\$319.89	\$0.00	\$1,938.71	\$30,248.51

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

			FROM 3/1/2011	TO 3/31/2011							
2009	\$53,950.99	\$0.00	\$0.00	\$2,782.03	\$(0.61)	\$716.66	\$695.63	\$0.00	\$4,193.71	\$51,168.96	
2010	\$220,800.45	\$(129.69)	\$(150.26)	\$42,620.83	\$(57.19)	\$3,496.79	\$183.49	\$0.00	\$46,243.92	\$178,029.36	
TC VS	\$433,104.45	\$(129.69)	\$(200.61)	\$47,332.13	\$(58.40)	\$5,191.96	\$1,446.80 ✓	\$0.00	\$53,912.49	\$385,571.71	
CURRENTS	\$220,800.45	\$(129.69)	\$(150.26)	\$42,620.83	\$(57.19)	\$3,496.79 ✓	\$183.49	\$0.00	\$46,243.92	\$178,029.36	
DELINQUENTS	\$212,304.00	\$0.00	\$(50.35)	\$4,711.30	\$(1.21)	\$1,695.17 ✓	\$1,263.31	\$0.00	\$7,668.57	\$207,542.35	

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HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 3/1/2011 TO 3/31/2011

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-B PG 048

MONTHLY CERTIFY REPORT - ALL YEARS

3/31/2011 3:29:37PM

FROM 3/1/2011 TO 3/31/2011

01 COUNTY

	Yearly Beg Bal	Beg Bal	Total Due	Collected					Total Paid	% Collected
				Base Tax	Discount	Penalty	Attrny Fee	Other Payment		
/	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	3.20	3.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1976	5.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00%
1977	99.00	87.00	87.00	0.00	0.00	0.00	0.00	0.00	0.00	12.12%
1978	191.31	170.27	170.27	0.00	0.00	0.00	0.00	0.00	0.00	11.00%
1979	241.20	212.16	212.16	0.00	0.00	0.00	0.00	0.00	0.00	12.04%
1980	350.14	317.58	317.58	0.00	0.00	0.00	0.00	0.00	0.00	9.30%
1981	452.42	426.12	426.12	0.00	0.00	0.00	0.00	0.00	0.00	5.81%
1982	353.06	327.76	327.76	0.00	0.00	0.00	0.00	0.00	0.00	7.17%
1983	483.97	440.01	440.01	0.00	0.00	0.00	0.00	0.00	0.00	9.08%
1984	588.18	541.08	541.08	0.00	0.00	0.00	0.00	0.00	0.00	8.01%
1985	917.97	831.13	831.13	0.00	0.00	0.00	0.00	0.00	0.00	9.46%
1986	1,151.92	1,041.68	1,041.68	0.00	0.00	0.00	0.00	0.00	0.00	9.57%
1987	1,243.19	1,131.78	1,131.78	0.00	0.00	0.00	0.00	0.00	0.00	8.96%
1988	1,125.87	998.41	998.41	0.00	0.00	0.00	0.00	0.00	0.00	11.32%
1989	1,716.92	1,555.20	1,555.20	0.00	0.00	0.00	0.00	0.00	0.00	9.42%
1990	1,810.33	1,667.57	1,667.21	0.36	0.00	0.92	0.19	0.00	1.47	7.91%
	2,482.07	2,322.01	2,322.01	0.00	0.00	0.00	0.00	0.00	0.00	6.45%
1992	2,481.95	2,349.66	2,349.66	0.00	0.00	0.00	0.00	0.00	0.00	5.33%
1993	3,015.56	2,881.98	2,862.54	19.44	0.00	42.38	9.28	0.00	71.10	5.07%
1994	3,565.97	3,483.29	3,483.29	0.00	0.00	0.00	0.00	0.00	0.00	2.32%
1995	3,960.51	3,872.15	3,870.15	2.00	0.00	3.89	0.89	0.00	6.78	2.28%
1996	4,591.01	4,508.83	4,500.52	8.31	0.00	15.14	3.52	0.00	26.97	1.97%
1997	5,175.07	4,971.81	4,967.30	4.51	0.00	7.62	1.82	0.00	13.95	4.01%
1998	4,810.48	4,632.56	4,577.70	4.51	0.00	7.08	1.74	0.00	13.33	4.84%
1999	6,141.39	5,929.34	5,924.83	4.51	0.00	6.54	1.66	0.00	12.71	3.53%
2000	8,343.71	7,924.13	7,919.62	4.51	0.00	6.00	1.58	0.00	12.09	5.08%
2001	5,937.53	5,546.76	5,524.39	22.37	0.00	27.25	7.45	0.00	57.07	6.96%
2002	6,856.00	6,369.56	6,364.83	4.73	0.00	5.16	1.48	0.00	11.37	7.16%
2003	9,805.10	9,279.26	9,267.16	12.10	0.00	11.75	4.76	0.00	28.61	5.49%
2004	10,205.78	9,691.44	9,590.08	101.36	0.00	87.01	37.66	0.00	226.03	6.03%
2005	12,303.41	11,151.00	11,053.58	97.42	0.00	71.96	33.90	0.00	203.28	10.16%
2006	15,385.10	13,892.95	13,773.42	119.53	0.00	73.63	38.62	0.00	231.78	10.48%
2007	21,319.21	18,367.67	18,023.21	344.46	0.00	171.91	103.24	0.00	619.61	15.46%
2008	37,637.73	31,427.66	30,248.51	1,179.15	-0.60	440.27	319.89	0.00	1,938.71	19.63%
2009	72,364.95	53,950.99	51,168.96	2,782.03	-0.61	716.66	695.63	0.00	4,193.71	29.29%
2010	1,897,021.06	220,800.45	178,029.36	42,620.83	-57.19	3,496.79	183.49	0.00	46,243.92	90.62%
TOTAL:	2,144,137.47	433,104.45	385,571.71	47,332.13	-58.40	5,191.96	1,446.80	0.00	53,912.49	82.02%
DELINQUENT TOTAL DUE:			\$207,542.35	\$4,711.30	(\$1.21)	\$1,695.17	\$1,263.31	\$0.00	\$7,668.57	

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

VOL 3-B PG 049

MONTHLY CERTIFY REPORT - ALL YEARS

3/31/2011 3:29:37PM

FROM 3/1/2011 TO 3/31/2011

05 STATE

	Yearly Beg Bal	Beg Bal	Total Due	Collected					Total Paid	% Collected
				Base Tax	Discount	Penalty	Attrny Fee	Other Payment		
	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	0.48	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1976	0.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00%
1977	12.37	10.87	10.87	0.00	0.00	0.00	0.00	0.00	0.00	12.13%
1978	22.66	20.03	20.03	0.00	0.00	0.00	0.00	0.00	0.00	11.61%
1979	30.15	26.52	26.52	0.00	0.00	0.00	0.00	0.00	0.00	12.04%
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%
TOTAL:	66.44	57.90	57.90	0.00	0.00	0.00	0.00	0.00	0.00	12.85%
DELINQUENT TOTAL DUE:			\$57.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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

VOL 3-B PG 050

Martha Stone, TAC
SABINE COUNTY
TAX ASSESSOR/ COLLECT
March
2011

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS	Difference
AD VALOREM	46,060.43	46,060.43	-	-
DEL. AD VALOREM	4,710.09	4,710.09	-	-
AD VALOREM P&I	1,695.17	1,695.17	-	-
Co.Add'l Penalty	1,446.80	-	1,446.80	-
HOSPITAL	23,268.11	232.69	23,035.42	-
DEL. HOSPITAL	2,446.42	24.47	2,421.95	-
HOSPITAL P & I	848.12	8.49	839.63	-
HOSPITAL ADD' L PEN.	747.26	-	747.26	-
HEMPHILL ISD	86,620.95	866.22	85,754.73	-
DEL. HEMPHILL ISD	8,669.21	86.70	8,582.51	-
HEMPHILL P & I	3,254.00	32.54	3,221.46	-
HEMPHILL ADD'L PEN	2,746.63	-	2,746.63	-
PINELAND CITY	2,754.78	-	2,754.78	-
DEL PINELAND CITY	193.73	-	193.73	-
PINELAND CITY P & I	76.77	-	76.77	-
Pineland Add'l Penalty	74.60	-	74.60	-
WEST SABINE ISD	14,935.41	-	14,935.41	-
DEL. WEST SABINE ISD	1,491.94	-	1,491.94	-
WEST SABINE P&I	630.90	-	630.90	-
West Sabine Add'l Penalty	514.34	-	514.34	-
West sabine I & S	4,890.98	-	4,890.98	-
West Sabine Del I & S	346.98	-	346.98	-
West sabine P&I I&S	93.07	-	93.07	-
Shelbyville M&O	665.09	6.66	658.43	-
Shelbyville Del	-	-	-	-
Shelbyville P&I	-	-	-	-
Shelbyville I&S	59.91	0.61	59.30	-
Shelbyville Del	-	-	-	-
Shelbyville P&I	-	-	-	-
Shelbyville Add'n	-	-	-	-
BISD	2,407.19	24.08	2,383.11	-
BISD Del	2,172.58	21.73	2,150.85	-
BISD P&I	1,128.89	11.29	1,117.60	-
BISD Add'l	525.76	-	525.76	-
TAX CERTIFICATES	870.00	435.00	435.00	-
COPIES	-	-	-	-
COUNTY ALCOHOL	-	-	-	-
COUNTY OTHER	328.66	10.33	318.33	-
NSF FEES	-	-	-	-
Refunds	285.30	-	285.30	-
Escrow	1,130.83	-	-	1,130.83
BOAT & MOTOR REG.	5,888.00	516.00	4,644.00	728.00
COUNTY INTEREST	931.26	901.07	30.19	(0.00)
COURT COSTS/AB FEES	1,564.40	1,039.40	525.00	-
COCA COLA COMM.	-	-	-	-
TOTALS:	\$ 226,474.56	56,682.97	167,932.76	1,858.83
DEALER TAXES:				
VIT/BIT	78.36	-	-	78.36
Dealer Interest	2.24	-	-	2.24
TOTALS:	\$ 80.60	-	-	80.60
SALES TAX FEES:				
BOAT & MOTOR	6,181.59	5,872.51	309.08	-
MOTOR VEHICLE	36,492.77	-	36,492.77	-
REG. SURCHARGE	1,965.06	-	1,965.06	-
TERP	2,670.00	-	2,670.00	-
1% Surcharge	-	-	-	-
2.5% SURCHARGE	500.00	-	500.00	-
TOTALS:	\$ 47,809.42	5,872.51	41,936.51	-
STATE FEES:				
REGISTRATION	70,290.66	52,382.98	1,845.73	16,061.95
ROAD & BRIDGE	12,010.00	9,544.80	295.20	2,170.00
TITLE APPLICATIONS	2,314.00	890.00	1,424.00	-
YOUNG FARMERS	195.00	-	195.00	-
REG EMISSIONS	-	-	-	-
IRP REGISTRATION	11,081.64	5,264.76	11.70	5,805.18
IRP ROAD & BRIDGE	190.00	87.30	2.70	100.00
REFUND	41.80	-	41.80	-
STATE ALCOHOL	-	-	-	-
STATE INTEREST	86.09	86.09	-	-
TOTALS:	\$ 96,209.19	\$ 68,255.93	\$ 3,816.13	24,137.13
COMPLETE TOTAL	\$ 370,573.77	\$ 130,811.41	\$ 213,685.80	26,076.56

VOL 3-B PG 051

BUDGET AMENDMENT

DATE: April 11, 2011

Honorable Commissioners' Court of Sabine County:

I would like to request the following amendments to my Budget:

FUND	DEPARTMENT	ACCOUNT	AMOUNT
TO: Federal Forest Funds	Pct. #1	Federal Forest Funds	\$400,000.00
TO: FUND	DEPARTMENT	ACCOUNT	AMOUNT
Road & Bridge	Pct. #1	Road oil/asphalt	\$300,000.00
Road & Bridge	Pct. #1	County Barn Repairs	6,000.00
Road & Bridge	Pct. #1	Culverts	12,000.00
Road & Bridge	Pct. #1	Fuel -- diesel	4,000.00
Road & Bridge	Pct. #1	Fuel -- gasoline	4,000.00
Road & Bridge	Pct. #1	Tires -- Equipment	4,000.00
Road & Bridge	Pct. #1	Road Base	<u>70,000.00</u>
		TOTAL	\$400,000.00

Approved Commissioners' Court:

Keith Clark
Department Head

Clark E. Watson
Commissioners' Court

Janice McDaniel
Attest County Clerk

VOL 3-B PG 052

BUDGET AMENDMENT

DATE: April 11, 2011

Honorable Commissioners' Court of Sabine County:

I would like to request the following amendments to my Budget:

FUND	DEPARTMENT	ACCOUNT	AMOUNT
TO: Federal Forest Funds	Pct. #3	Federal Forest Funds	\$300,209.00
TO: FUND	DEPARTMENT	ACCOUNT	AMOUNT
Road & Bridge	Pct. #3	Fuel -- gasoline	\$ 532.00
Road & Bridge	Pct. #3	Fuel -- diesel	3,348.00
Road & Bridge	Pct. #3	Oil -- trucks	10.00
Road & Bridge	Pct. #3	Oil -- equipment	84.00
Road & Bridge	Pct. #3	Misc. Lubricants -- equipment	24.00
Road & Bridge	Pct. #3	Labor repair -- trucks	465.00
Road & Bridge	Pct. #3	Labor repair -- graders	134.00
Road & Bridge	Pct. #3	Parts -- other equipment	416.00
Road & Bridge	Pct. #3	Tires -- trucks	88.00
Road & Bridge	Pct. #3	Bridge material	31,000.00
Road & Bridge	Pct. #3	Road base	40,000.00
Road & Bridge	Pct. #3	Road oil/asphalt	200,000.00
Road & Bridge	Pct. #3	Telephone	100.00
Road & Bridge	Pct. #3	Miscellaneous supplies	8.00
Road & Bridge	Pct. #3	County barn repair	<u>24,000.00</u>
		TOTAL	\$300,209.00

Approved Commissioners' Court:

Doyle Dickerson
Department Head

Charles E. Watson
Commissioners' Court

Janice McDaniel
Attest County Clerk

VOL 3-B PG 053

Order Appointing County Auditor

Of

Sabine County, Texas

FILED
AT 10:34 O'CLOCK A.M.

MAR 25 2011

THE STATE OF TEXAS }
COUNTY OF SABINE }

TANYA WALKER, Clerk District Court
Sabine County, Texas
By: Tanya Walker

WHEREAS, in compliance with and having made the required finding of Texas Local Government Code, Sec. 84.002 (a) Civil Statutes of Texas, as amended and by the authority vested in us by the State Legislature;

NOW, THEREFORE, WE, Gary H. Gatlin, District Judge of the First Judicial District of Texas, and Charles R. Mitchell, District Judge of the 273rd Judicial District of Texas, in accordance with provisions of said statute, do hereby appoint **Jo Anna Johnson**, County Auditor of Sabine County, Texas, upon the said **Jo Anna Johnson** taking the necessary oath and making bond, the said **Jo Anna Johnson** shall assume the duties of said Auditor for a term of 20 months, beginning May 1, 2011.

WITNESS OUR HANDS this the 24th day of March,

2011.

Gary H. Gatlin

Gary H. Gatlin
Judge, First Judicial District of Texas

Charles R. Mitchell

Charles R. Mitchell
Judge, 273rd Judicial District of Texas

CERTIFIED COPY CERTIFICATE
STATE OF TEXAS COUNTY OF SABINE
I hereby certify that the above is a true and correct
copy of the original record on file in my office.

TEXAS
MAR 28 2011
TANYA WALKER, DISTRICT CLERK SABINE CO., TX
By: Tanya Walker
Deputy

VOL 3-B PG 054

PUBLIC NOTICE

Sabine County Precinct 1 is advertising for sealed bids for Road Oil & Sand mix material for approximately one half mile in (3) subdivisions. Bids are requested as follows:

Bid for Contractor Turn-key job

Bid for Road Oil & Sand mix material

Sealed bids are due in the County Clerk's office by 3:30 p.m., April 21, 2011.

Bids will be opened during the regular session of Court, April 25, 2011. For more information contact Commissioner Keith Clark at 787-2501 or 787-3543. Sabine County reserves the right to accept or reject any bid.

Janice McDaniel
Sabine County Clerk

VOL 3-B PG 055

PUBLIC NOTICE JOB APPLICATION

Sabine County is accepting job applications for the following part-time positions:

**Veterans Service Officer
Deputy Emergency Management Coordinator**

Job applications must be completed in the County Judge's office. All applicants are required to bring a resume.

Applications must be completed no later than 3:30 p.m., April 20, 2011. Action on the positions will be taken during regular session of Commissioners' Court, April 25, 2011.

Contact the County Judge's office at 409-787-3543 if you have questions.

**Janice McDaniel
Sabine County Clerk**

VOL 3-B PG 056

C

Thomas Rice
244 Beasley LN
Milam Tx 75959
936-201-7689

Sealed Bid :

1997 Freight Liner

Bid : \$4,157.50

C

VOL 3-B PG 057

C

Greg Forder

Phone # 936-275-6203

\$903⁰⁰

VOL 3-B PG 059



MEMORIAL MEDICAL CENTER
SAN AUGUSTINE

*I bid \$4,500.00 on the
Ferna trailer that is located
near E. Pleasant 1 in Memphis,
TX.*

*Robbie Sommer Rd.
5507 Big Lake Dr.
Lake Charles, LA 70605*

*Call # 337 302-6479
Home # 337 474-1043*

936-275-3446
memorialmedicalcenter-sanaugustine.org

VOL 3-B PG 060

\$4100.00

MARTY GRIFFIN

934-275-7420

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To Whom It May Concern,

04/08/2011

I would like to place a bid of **\$2111.00** on the trailer that Sabine County is selling. I can be reached by the contact information listed below.

Thank you.

Brian Hicks

Brian Hicks

(409) 332-6109

6130 Westchase Loop

Lumberton, Tx 77657

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April 7, 2011

Re: Bid on 2009 Fema Trailer

Name: Freddie McGee
Rt. 2 Box 176-D
Bronson, Texas 75930

Telephone: 936-275-7711 or 936-275-6934

Bid: \$2006.00

Thank you,

Freddie McGee

Freddie McGee

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FAYNE WARNER

8-29-41

409-625-4084

936-275-7397

2009 Park model mobil Home

Bid Price \$3,050.00

Fayne Warner

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My bid on the F.E.M.A. trailer is \$3,010.00
dollars

Sincerely,

Tyler Netterville

310 west lane 3 P.O. Box 129

Anahauac, TX 77514

(409) 937- 9432

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**I Keith Nabours submit a bid of \$2,195.00 for the 2009
Park Model Mobile Home.**

Thank you,



Keith Nabours

**Keith Nabours
P.O. Box 548
Hemphill, Texas 75948**

**Phone: (409) 787-2691
Cell : (936) 462-0721**

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Telephone/Cell Phone Use

1. **County telephones shall be for conducting the business of Sabine County. Excessive personal use of county telephones/cell phones may make an employee subject to disciplinary action up to and including termination.**
2. **The use of any cell phone or texting is banned while operating any vehicle and equipment. Federal law prohibits any CDL driver operating any vehicle over 10,000 GWR from texting with fines and penalties, up to and including loss of CDL.**
3. **Each department shall adopt additional rules and regulations regarding personal cell phone usage while at work.**

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POLICY REVISION APPROVED AND ADOPTED BY: Sabine County Commissioners' Court April 11, 2011.

Vacations

1. All full-time employees of Sabine County shall be eligible for paid vacation leave.
2. The amount of vacation is based on the employee's time of service as shown below:
 - a. 0-1 year: no vacation
 - b. 1-2 years: one week vacation
 - c. 2+ years: two weeks vacation
 - d. 10+ years: three weeks vacation

All Departments that work a 35 hours week, vacation is specified as 35 hours for 1 week.

All Departments that work a 40 hours week, vacation is specified as 40 hours for 1 week.

3. The maximum amount of vacation that an employee shall be allowed to have at any one time is three weeks. However, it is strongly recommended that all employees take their vacation in a timely manner and do not allow vacation time to accrue. Reasons for accrual in excess of the limit are:
 - a. The employee is not able to take vacation because of the needs of Sabine County.
 - b. The department head requests in writing to the committee that the employee be allowed vacation above the established limit and explains the reasons for such accrual.
4. An employee shall not be permitted to receive pay in lieu of vacation time.
5. At the beginning of each year, each department head, with the input of his employees, shall prepare a vacation schedule for his/her department. This schedule will take into consideration:
 - a. The employee's request
 - b. The employee's seniority
 - c. The operating needs of the department
6. This schedule may be changed at any time by the department head approving the employee's request for variance from the original schedule.

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7. The minimum amount of vacation time allowed is four hours.
8. Employees shall not be allowed to borrow vacation against possible future vacation earnings.
9. If a holiday falls during the period an employee is on vacation, the holiday will not count as vacation time. However, the employee shall inform his/her department head as to the days he/she will be absent from work both on vacation and on holiday status.
10. Full-time employees who have worked for less than one year shall not receive pay for accrued vacation upon termination.
11. Full-time employees who have worked for more than one year shall be paid for all unused vacation upon termination.
12. An employee who is rehired by the County on a full-time basis within 365 days of his/her termination or voluntary resignation shall have prior service with Sabine County counted toward years of service for calculating vacation time.
13. Each department head shall maintain and update on a monthly basis a vacation record for each employee. This record shall show:
 - a. The vacation balance at the start of the month
 - b. The hours of vacation earned during the month
 - c. The hours of vacation used during the month

POLICY REVISION APPROVED AND ADOPTED BY: Sabine County Commissioners' Court April 11, 2011.

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Sick Leave

1. All full-time employees shall be eligible for sick leave.
2. Employees shall accrue four hours of sick leave each month. Any unused sick leave at the end of the calendar year shall be carried over to the next calendar year. The maximum accrual that can be carried into a new calendar year is forty hours.
3. The minimum amount of sick leave that may be used at any one time is two hours.
4. Eligible employees may use sick leave for absence from work for the following reasons:
 - a. Personal illness or physical or mental incapacity;
 - b. Extended medical, dental or optical examinations or treatment;
 - c. Medical quarantine resulting from exposure to a contagious disease;
 - d. Illness of a member of the employee's household who requires the employee's personal care and attention.
5. An employee shall be responsible for notifying his/her department head as early as possible on the first day of sick leave.
6. If more than one day of sick leave is needed, the employee shall be responsible for notifying his/her department head of the anticipated length of absence on the first day of sick leave or shall be responsible for timely communication with his department head as to the date of his/her expected return to work.

The department head shall have the right to require a physician's statement of injury or illness for either the employee's own illness or the illness of an immediate family member.

7. An employee shall be required to notify his/her department head prior to the use of sick leave for any non-emergency medical, dental or optical appointments, treatments or procedures.
8. If an employee is on sick leave during an official county holiday, then that day shall not be counted against an employee's sick leave.
9. Employees shall not be allowed to borrow sick leave based on future employment time.
10. An employee shall receive no pay for any unused sick leave at the time of termination.
11. An employee may donate sick leave to a fellow employee who is in need because of an extended illness.

An extended illness or injury is defined as:

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A terminal, life-threatening, and/or severe condition or combination of conditions affecting the mental or physical health of the employee that requires the services of a

licensed health practitioner for a prolonged period of time (at least 14 calendar days or longer) and forces the employee to exhaust all accrued leave time (sick leave, vacation, and compensatory time (if applicable)) and to lose compensation with the County.

12. The donating employee must get the donation authorization form from his/her Department Head. Upon review and approval, the Department Head will submit a copy of the donation form to the recipient employee's Department Head.

POLICY REVISION APPROVED AND ADOPTED BY: Sabine County Commissioners' Court April 11, 2011.

Civil Leave

1. All full-time employees shall receive their normal pay for the period they are called for jury duty. This includes the jury selection process, and if selected, the time actually spent on jury service.
2. All employees subpoenaed or ordered to attend court to appear as a witness or to testify in some official capacity on behalf of the county shall be entitled to leave with pay for such period as his/her court appearance may require.
3. Any fee paid for such services may be retained by the employee.
4. If an employee is absent from work to appear in private litigation in which he/she is a principal party, the time off shall be charged to vacation leave, comp time or leave without pay. The employee shall provide prior notice of any such court appearance to his/her department head.

**POLICY REVISION APPROVED AND ADOPTED BY: Sabine
County Commissioners' Court April 11, 2011.**

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Military Leave

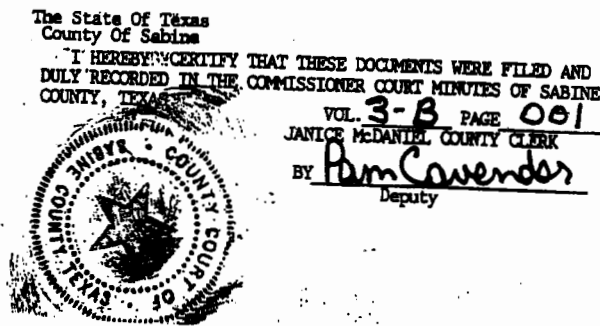
1. **Regular full-time employees who are members of the National Guard or active reserve components of the United States Armed Forces shall be allowed up to 15 days per year with pay to attend authorized training sessions and exercises.**
2. **The 15 days paid military leave shall apply to the Federal fiscal year (10/1 – 9/30). Any unused balance at the end of the year shall not be carried forward into the next year.**
3. **Pay for attendance at Reserve or National Guard training sessions or exercises shall be authorized only for periods which fall within the employee's normal work schedule.**
4. **An employee may use annual vacation leave, comp time, or leave without pay if he/she must attend Reserve or National Guard training sessions or exercises in excess of the 15 days paid maximum.**
5. **An employee going on military leave shall provide his/her department head with a set of orders within three days after receiving them.**
6. **Sabine County employees who leave their positions as a result of being called to active military service or who voluntarily enter the Armed Forces of the United States shall be eligible for re-employment in accordance with the state and federal regulations in effect at the time of their release from active duty.**

POLICY REVISION APPROVED AND ADOPTED BY: Sabine County Commissioners' Court April 11, 2011.

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Compensation

1. This policy shall apply to all Sabine County employees.
2. Compensation for law enforcement employees shall be handled in accordance with the policies established in the Sheriff's Department as directed by the Commissioners' Court.
3. Employees will be paid on a salary basis except for part-time employees and Commissioner Precinct employees.
4. Deputies and jailers are paid by a salary and the work period shall compensate the employee for all hours worked in a work period up to 171 hours in a 28 day period depending upon the work load. Hours worked over 171 are considered as overtime, and are credited as comp time at a rate of one and one-half times the number of overtime hours worked.
5. Temporary employees shall be paid hourly and at least at the minimum wage established by the Fair Labor Standards Act, as amended.



**POLICY REVISION APPROVED AND ADOPTED BY: Sabine
County Commissioners' Court April 11, 2011.**

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