

Monday, April 25, 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 as written the minutes for April 11<sup>th</sup> regular, April 13<sup>th</sup> special and April 21<sup>st</sup> special sessions of Court. Commissioner McDaniel seconded. All voted for. Motion carried.

#### AGENDA ITEM #2-Reports

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

#### AGENDA ITEM #3-Budget Amendment

Commissioner Clark moved to approve the budget amendments for Precinct 2 and Precinct 3. Commissioner Dickerson 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: Road Base Material, Pct. #1

Mathews Construction Company was the only bid received. The bid was as follows:

BASE BID A	Turn key job:	Total	\$340,382.00
BASE BID B	Asphalt Sand Base FOB Jasper Plant		\$69.75 per ton

Commissioner Clark moved to accept the bid of \$69.75 per ton for the asphalt sand base from the Jasper Plant. Commissioner McDaniel seconded. All voted for. Motion carried. See attached copy of bid.

#### AGENDA ITEM #6-Discuss with Possible Action: Veterans Service Officer

Commissioner McDaniel moved to appoint Bo Mayo. Commissioner Warner seconded. All Commissioners voted for the motion. Judge Watson abstained from voting. Motion carried.

The Court stated that all applications received were good applications and they wanted to thank all applicants.

AGENDA ITEM #7-Discuss with Possible Action: Deputy Emergency Management Coordinator

Commissioner Clark moved to appoint Larry Martin. Commissioner Dickerson seconded. All voted for. Motion carried.

The Court again said that all the applications received were good ones and it was a hard choice in choosing one.

AGENDA ITEM #8-Discuss with Possible Action: Advisory Committee for Re-districting

The names submitted by each Commissioner and Judge Watson are as follows:

Pct. #1	Edith McCauley	Dick Woods
Pct. #2	Randy Burch	Glenn Provost
Pct. #3	Wesley Pate	Bro. Dave Digmon
Pct. #4	Don Smith	Charles Proctor
Judge	Felix Holmes	Lana Comeaux

Judge Watson said that he has another person but has not received confirmation that the person will accept the position.

Commissioner Clark moved to appoint the above listed people to the Advisory Committee for re-districting and also the one other person to be appointed by Judge Watson. Commissioner Dickerson seconded. All voted for. Motion carried.

AGENDA ITEM #9-Discuss with Possible Action on bids for Rock

Two bids were received. One bid from Big 4, Inc. and Milam Rock Pit Division.

The Court discussed the problems of accepting only one bid. At any time, one of the pits may be out of material that is needed and also there is the distance that one or more of the precincts would have to travel. With the cost of fuel, this needs to be considered.

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

AGENDA ITEM #10-Discuss with Possible Action on Appointment to Sabine County Child Protective Services Board from Pct. #1

This agenda item is to be placed on the May 9, 2011 agenda.

No action taken today.

AGENDA ITEM #11-Discuss with Possible Action on Resolution in  
Support of Legislation Concerning Model Subdivision Laws

Commissioner McDaniel moved to support the Resolution from  
DETCOG. Commissioner Dickerson seconded. All voted for. Motion  
carried. See attached copy.

AGENDA ITEM #12-Discuss with Possible Action to Advertise for Bids on  
Side Boom Mower, Tractor and Railroad Car Bridge in Pct. #2

Commissioner Clark moved to advertise for bids the following used  
equipment for precinct 2:

Side boom mower and tractor  
Railroad car bridge

Commissioner Dickerson seconded. All voted for. Motion carried.

AGENDA ITEM #13-Update and Discuss with Possible Action on Sabine  
County Burn Ban

Commissioner Clark moved to leave the burn ban to Judge Watson's  
discretion to either leave the burn ban on or take it off. Commissioner  
Warner seconded. All voted for. Motion carried.

AGENDA ITEM #14-Pay Accounts and Salaries

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

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

Charles E. Watson CHARLES WATSON

Keith Clark KEITH CLARK

Jimmy McDaniel JIMMY MCDANIEL

Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel JANICE MCDANIEL

04/21/11  
2:11:36 PM

GENERAL FUND

Page: 1

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/21/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>BBPH      BROOKSHIRE BROTHERS PHARMACY</b>										
<b>1182571</b>	<b>03/11/11</b>	<b>04/20/11</b>	<b>04/25/11</b>							
PRESCRIPTION FOR KIMBERLY WHITE		6543.560		\$9.99						\$9.99
INVOICE 1182571 TOTALS:				\$9.99	\$0.00	\$0.00				\$9.99
BROOKSHIRE BROTHERS PHARMACY TOTALS:				\$9.99	\$0.00	\$0.00				\$9.99
<b>BIGT      HBC</b>										
<b>015860/I</b>	<b>03/05/11</b>	<b>04/20/11</b>	<b>04/19/11</b>							
10" MILL BAST FILE		6500.560		\$6.99						\$6.99
GT GDN HOE		6500.560		\$16.99						\$16.99
GT FBF GDN HOE		6500.560		\$24.99						\$24.99
OPP GDN HOE		6500.560		\$7.99						\$7.99
INVOICE 015860/I TOTALS:				\$56.96	\$0.00	\$0.00				\$56.96
HBC TOTALS:				\$56.96	\$0.00	\$0.00				\$56.96
<b>BRBR      BROOKSHIRE BROS. FOOD/PHARMACY</b>										
<b>127066</b>	<b>03/01/11</b>	<b>04/20/11</b>	<b>04/15/11</b>							
BUTTERMILK, BREAD		6542.560		\$8.63						\$8.63
VARIETY PACK SACK, COOKIES, FRUIT BARS		6542.560		\$21.76						\$21.76
CHINET PLATES, FOAM BOWLS		6542.560		\$7.68						\$7.68
SWEET JALAP, KETCHUP, MUSTARD		6542.560		\$4.91						\$4.91
GRITS, CRACKERS		6542.560		\$6.57						\$6.57
SMOKED SAUSAGE		6542.560		\$22.32						\$22.32
INVOICE 127066 TOTALS:				\$71.87	\$0.00	\$0.00				\$71.87
<b>127081</b>	<b>03/09/11</b>	<b>04/20/11</b>	<b>04/23/11</b>							
CHEESE, BUTTER, EGGS, & ORANGE JUICE		6542.560		\$23.11						\$23.11
VARIETY PACK SACKS, CHIPS DELUXE, KEEBLER DELUXE		6542.560		\$20.75						\$20.75
CHOCOLATE FROSTING, CHOCOLATE FUDGE		6542.560		\$6.50						\$6.50
BACON CHIPS, BACON, RUSSET POTATOS, LETTUCE		6542.560		\$11.66						\$11.66
WHITE BREAD, FH BREAD		6542.560		\$3.96						\$3.96
TRANQUIL TAB, COLD MED ORIGINAL, SUPHEDRIN		6542.560		\$13.57						\$13.57
ENERGIZER BATTERIES, TOOTHPICKS		6542.560		\$4.78						\$4.78

\*V - Denotes Voided Check Entries

VOL 3-B PG 106

04/21/11  
2:11:36 PM

GENERAL FUND

Page: 2

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/21/2011

Invoice Number Description	Inv.Date	Trns.Date Amount	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
DISH SPONGE, SCRUB REFILL, STEEL SCRUBBER		6542.560		\$13.05						\$13.05
INVOICE 127081 TOTALS:				\$97.38	\$0.00	\$0.00				\$97.38
127093	03/10/11	04/20/11	04/24/11							
CHEESE, BUTTERMILK, EGGS, JUICE		6542.560		\$20.69						\$20.69
VARIETY PACK SACKS, COOKIES, FRUIT BARS		6542.560		\$31.52						\$31.52
KETCHUP, BREAD, SALT		6542.560		\$5.64						\$5.64
ALLERGY RELIEF, ANTACID TABLETS		6542.560		\$17.77						\$17.77
ORANGES		6542.560		\$5.99						\$5.99
AIR FILTER, 2-PC SCOURER		6542.560		\$11.98						\$11.98
VENDOR COUPON		6542.560		(\$1.00)						(\$1.00)
INVOICE 127093 TOTALS:				\$92.59	\$0.00	\$0.00				\$92.59
127099	03/15/11	04/20/11	04/29/11							
EGGS, ORANGE JUICE		6542.560		\$7.17						\$7.17
VARIETY PACK SACKS, COOKIES		6542.560		\$29.03						\$29.03
CHINET PLATES		6542.560		\$5.99						\$5.99
HAM SLICES, SMOKED SAUSAGE, BACON		6542.560		\$27.25						\$27.25
BREAD		6542.560		\$5.45						\$5.45
INVOICE 127099 TOTALS:				\$74.89	\$0.00	\$0.00				\$74.89
132457	03/19/11	04/20/11	05/03/11							
CHEESE, JUICE		6542.560		\$15.37						\$15.37
CINNAMON ROLLS, VARIETY PACK SACKS		6542.560		\$27.45						\$27.45
FLOUR, BROWN SUGAR, BUTTER, BREAD		6542.560		\$21.25						\$21.25
TURTLE SUPREME, HERSHEY SYRUP, CHEESE FROSTING		6542.560		\$12.12						\$12.12
ALLERGY RELIEF		6543.560		\$9.99						\$9.99
SMOKED SAUSAGE, POTATOES, TANGELO, LETTUCE		6542.560		\$19.37						\$19.37
INVOICE 132457 TOTALS:				\$105.55	\$0.00	\$0.00				\$105.55
132458	03/20/11	04/20/11	05/04/11							
BUTTER, OIL		6542.560		\$10.68						\$10.68
CORN MEAL, MEXICAN CORNBREAD		6542.560		\$7.69						\$7.69
PLACKERS		6542.560		\$1.99						\$1.99
INVOICE 132458 TOTALS:				\$20.36	\$0.00	\$0.00				\$20.36

1321470 03/24/11 04/20/11 05/08/11

\*V - Denotes Voided Check Entries

VOL 3-B P8 107

04/21/11  
2:11:36 PM

GENERAL FUND

Page: 3

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/21/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
COUNTRY CROCK SPREAD, EGGS, JUICE		6542.560		\$12.79						\$12.79
SALAD OIL, SWEET JALAP		6542.560		\$10.58						\$10.58
VARIETY PACK SACKS, COFFEE CAKE, FRUIT BARS, BABY RAYS		6542.560		\$24.35						\$24.35
CHINET PLATES, AIR FILTER		6542.560		\$21.97						\$21.97
WHITE BREAD, ORANGES, BANANAS		6542.560		\$11.90						\$11.90
INVOICE 1321470 TOTALS:				\$81.59	\$0.00	\$0.00				\$81.59
132475	03/25/11	04/20/11	05/09/11							
BUTTERMILK, MIRACLE WHIP		6542.560		\$7.78						\$7.78
MOP SNACK PACKS		6542.560		\$2.79						\$2.79
THOUSAND ISLAND DRESSING, APPLE		6542.560		\$5.54						\$5.54
JELLY, BBQ SAUCE										
KETCHUP, SALT & PEPPER		6542.560		\$2.38						\$2.38
ALLERGY RELIEF, CORTIZONE, 10, ANTACID		6543.560		\$18.97						\$18.97
LETTUCE		6542.560		\$1.49						\$1.49
BACON, SAUSAGE, HOT SAUSAGE		6542.560		\$23.59						\$23.59
INVOICE 132475 TOTALS:				\$62.54	\$0.00	\$0.00				\$62.54
132481	03/30/11	04/20/11	05/14/11							
CHEESE, COUNTY CROCK, BUTTERMILK		6542.560		\$21.26						\$21.26
CASCADE, GRILL BRUSH, TOOTHPICKS		6542.560		\$14.76						\$14.76
PEANUT BUTTER, COOKIES, BREAD		6542.560		\$16.53						\$16.53
RANCH, COOKING SPRAY, JALAPENOS		6542.560		\$7.86						\$7.86
FOAM BOWLS		6542.560		\$1.69						\$1.69
SAUSAGE, RUSSETS, BANANAS, TOMATOES		6542.560		\$17.42						\$17.42
INVOICE 132481 TOTALS:				\$79.52	\$0.00	\$0.00				\$79.52
BROOKSHIRE BROS. FOOD/PHARMACY TOTALS:				\$686.29	\$0.00	\$0.00				\$686.29
BROK										
BROOKSHIRE BROS FOOD/PHARMACY										
127065	03/01/11	04/20/11	04/15/11							
CLOROX BATHROOM DISINFECTANT		6310.408		\$4.99						\$4.99
OUST SPRAY		6310.408		\$11.97						\$11.97
SALES TAX		6310.408		\$1.40						\$1.40
INVOICE 127065 TOTALS:				\$18.36	\$0.00	\$0.00				\$18.36
127072	03/02/11	04/20/11	04/16/11							
8-COUNT BATTERIES		6310.408		\$9.99						\$9.99

\*V - Denotes Voided Check Entries

VOL 3-B PG 108

04/21/11  
2:11:36 PM

GENERAL FUND

Page: 4

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/21/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 127072 TOTALS:				\$9.99	\$0.00	\$0.00				\$9.99
127098 TOILET GEL	03/15/11	04/20/11 6310.408	04/29/11	\$10.80						\$10.80
INVOICE 127098 TOTALS:				\$10.80	\$0.00	\$0.00				\$10.80
BROOKSHIRE BROS FOOD/PHARMACY TOTALS:				\$39.15	\$0.00	\$0.00				\$39.15
CDCAT CDCAT CONFERENCE 2011										
042011 REGISTRATION FOR TANYA WALKER, SABINE COUNTY	04/20/11	04/20/11 6470.450	06/04/11	\$200.00						\$200.00
INVOICE 042011 TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00
CDCAT CONFERENCE 2011 TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00
CUPR CUSTOM PRODUCTS CORP.										
212318 75 BA080EGR0618RD 6X18 080 ALUM SNS BLANK GR ENG 75 BA080EGR0624RD 6X24 SHEETED GR DF BLANKS ENG/AL 50 BA080EGR0612RD 6X12 SHEETED GREEN GLANK DF ENG	04/15/11	04/21/11 6310.669	05/30/11	\$337.50 \$447.75 \$105.00						\$337.50 \$447.75 \$105.00
INVOICE 212318 TOTALS:				\$890.25	\$0.00	\$0.00				\$890.25
CUSTOM PRODUCTS CORP. TOTALS:				\$890.25	\$0.00	\$0.00				\$890.25
DIPA DIXIE PAPER COMPANY										
230104 24X32 WHITE SUPERTUFF LINER 500	04/01/11	04/20/11 6310.408	05/16/11	\$53.36						\$53.36
INVOICE 230104 TOTALS:				\$53.36	\$0.00	\$0.00				\$53.36
DIXIE PAPER COMPANY TOTALS:				\$53.36	\$0.00	\$0.00				\$53.36
FLSE FLEET SERVICES										
8157 20.628 GALLONS OF DIESEL EXEMPTED TAX	03/11/11	04/20/11 6335.560 6335.560	04/25/11	\$78.37 (\$5.01)						\$78.37 (\$5.01)
INVOICE 8157 TOTALS:				\$73.36	\$0.00	\$0.00				\$73.36

VOL 3-B PG 109

\*V - Denotes Voided Check Entries

04/21/11  
2:11:36 PM

GENERAL FUND

Page: 5

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/21/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>1114</b>	<b>03/14/11</b>	<b>04/20/11</b>	<b>04/28/11</b>							
20.006 GALLONS OF DIESEL		6335.560		\$76.00						\$76.00
EXEMPTED TAX		6335.560		(\$4.86)						(\$4.86)
INVOICE 1114 TOTALS:				\$71.14	\$0.00	\$0.00				\$71.14
<b>003050</b>	<b>03/19/11</b>	<b>04/20/11</b>	<b>05/03/11</b>							
19.632 GALLONS OF UNLEADED		6335.560		\$72.62						\$72.62
EXEMPTED TAX		6335.560		(\$4.77)						(\$4.77)
INVOICE 003050 TOTALS:				\$67.85	\$0.00	\$0.00				\$67.85
<b>9473</b>	<b>03/24/11</b>	<b>04/20/11</b>	<b>05/08/11</b>							
19.270 GALLONS OF DIESEL		6335.560		\$73.01						\$73.01
EXEMPTED TAX		6335.560		(\$4.68)						(\$4.68)
INVOICE 9473 TOTALS:				\$68.33	\$0.00	\$0.00				\$68.33
<b>457002</b>	<b>03/29/11</b>	<b>04/20/11</b>	<b>05/13/11</b>							
20.510 GALLONS OF DIESEL		6335.560		\$77.92						\$77.92
EXEMPTED TAX		6335.560		(\$4.98)						(\$4.98)
INVOICE 457002 TOTALS:				\$72.94	\$0.00	\$0.00				\$72.94
<b>4778</b>	<b>03/30/11</b>	<b>04/20/11</b>	<b>05/14/11</b>							
18.928 GALLONS OF DIESEL		6335.560		\$71.72						\$71.72
EXEMPTED TAX		6335.560		(\$4.60)						(\$4.60)
INVOICE 4778 TOTALS:				\$67.12	\$0.00	\$0.00				\$67.12
<b>753574</b>	<b>04/04/11</b>	<b>04/20/11</b>	<b>05/19/11</b>							
13.753 GALLONS OF UNLEADED		6335.560		\$49.50						\$49.50
EXEMPTED TAX		6335.560		(\$2.52)						(\$2.52)
INVOICE 753574 TOTALS:				\$46.98	\$0.00	\$0.00				\$46.98
<b>042011</b>	<b>04/06/11</b>	<b>04/20/11</b>	<b>05/21/11</b>							
MONTHLY CARD CHARGE		6335.560		\$16.00						\$16.00
INVOICE 042011 TOTALS:				\$16.00	\$0.00	\$0.00				\$16.00
FLEET SERVICES TOTALS:				\$483.72	\$0.00	\$0.00				\$483.72
<b>GALL</b>	<b>GALL'S INC.</b>									
<b>511272008</b>	<b>03/28/11</b>	<b>04/20/11</b>	<b>05/12/11</b>							
S259 STAR BADGE		6540.560		\$59.99						\$59.99
C127M FULL COLOR STATE SEAL		6540.560		\$5.00						\$5.00

\*V - Denotes Voided Check Entries

VOL 3-B PG 110



04/21/11  
2:11:36 PM

GENERAL FUND

Page: 6

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 4/21/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SHIPPING		6540.560		\$2.98						\$2.98
INVOICE 511272008 TOTALS:				\$67.97	\$0.00	\$0.00				\$67.97
511275858	03/29/11	04/20/11	05/13/11							
SHERIFF'S OFFICE COLLAR LPIN		6540.560		\$49.95						\$49.95
5/8 X 2-1/2 INCH NAMEPLATE		6540.560		\$23.97						\$23.97
SHIPPING		6540.560		\$10.99						\$10.99
INVOICE 511275858 TOTALS:				\$84.91	\$0.00	\$0.00				\$84.91
511291237	04/05/11	04/20/11	05/20/11							
5/8 X 2-1/2 INCH NAMEPLATE		6540.560		\$7.99						\$7.99
SHIPPING		6540.560		\$6.99						\$6.99
INVOICE 511291237 TOTALS:				\$14.98	\$0.00	\$0.00				\$14.98
GALL'S INC. TOTALS:				\$167.86	\$0.00	\$0.00				\$167.86
GEGR	GEORGE GRIFFITH									
042011	04/18/11	04/20/11	06/02/11							
4/10 TRAVEL DAY TO PICK-UP PRISONER IN FLORIDA		6425.560		\$34.50						\$34.50
4/11 FULL TRAVEL DAY TO PICK-UP PRISONER IN FLORIDA		6425.560		\$40.00						\$40.00
4/12 TRAVEL DAY TO PICK-UP PRISONER IN FLORIDA		6425.560		\$34.50						\$34.50
INVOICE 042011 TOTALS:				\$109.00	\$0.00	\$0.00				\$109.00
GEORGE GRIFFITH TOTALS:				\$109.00	\$0.00	\$0.00				\$109.00
GRSU	GREATWAY SUPPLY									
40036	04/01/11	04/20/11	05/16/11							
BINDER CLIPS SMALL		6310.499		\$3.98						\$3.98
BINDER CLIPS MEDIUM		6310.499		\$5.98						\$5.98
BINDER CLIPS LARGE		6310.499		\$7.98						\$7.98
PAPER CLIPS JUMPO		6310.499		\$69.50						\$69.50
PAPERMATE STICK PENS BLACK MED POINT		6310.499		\$169.92						\$169.92
CLASP ENVELOPE 9X12 BROWN		6310.499		\$94.95						\$94.95
2-1/4X150 1-PLYL PAPER ROLL WHITE		6310.499		\$99.00						\$99.00
COMPUSSESSORY DUSTERS		6310.499		\$50.97						\$50.97
PUSH PINS ASSORTED		6310.499		\$8.97						\$8.97
STENO PADS GREGG		6310.499		\$119.80						\$119.80

\*V - Denotes Voided Check Entries

VOL 3-B PG 1111

04/21/11  
2:11:36 PM

GENERAL FUND

Page: 7

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/21/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SHIPPING AND HANDLING		6310.499		\$56.79						\$56.79
INVOICE 40036 TOTALS:				\$687.84	\$0.00	\$0.00				\$687.84
40043	04/05/11	04/20/11	05/20/11							
HP #20 BLACK INK CARTRIDGE C6614DN		6310.450		\$184.95						\$184.95
INVOICE 40043 TOTALS:				\$184.95	\$0.00	\$0.00				\$184.95
GREATWAY SUPPLY TOTALS:				\$872.79	\$0.00	\$0.00				\$872.79
JACT JASPER COUNTY TREASURER										
042011	04/07/11	04/20/11	05/22/11							
GROUP MEDICAL COVERAGE - BUDGET YEAR 2011		6202.435		\$4,637.74						\$4,637.74
COURT COORDINATOR		6107.435		\$9,043.21						\$9,043.21
SALARY/EXPENSES - BUDGET YEAR 2011										
INVOICE 042011 TOTALS:				\$13,680.95	\$0.00	\$0.00				\$13,680.95
JASPER COUNTY TREASURER TOTALS:				\$13,680.95	\$0.00	\$0.00				\$13,680.95
JOLK JOHNNY'S LOCK & KEY										
2732	04/14/11	04/20/11	05/29/11							
REKEY ONE LOCK		6310.403		\$54.50						\$54.50
INVOICE 2732 TOTALS:				\$54.50	\$0.00	\$0.00				\$54.50
JOHNNY'S LOCK & KEY TOTALS:				\$54.50	\$0.00	\$0.00				\$54.50
JOPR JOE PROCELLA SERVICE STATION										
042011	04/08/11	04/20/11	05/23/11							
16.8 GALLONS OF UNLEADED		6106.435		\$63.00						\$63.00
INVOICE 042011 TOTALS:				\$63.00	\$0.00	\$0.00				\$63.00
JOE PROCELLA SERVICE STATION TOTALS:				\$63.00	\$0.00	\$0.00				\$63.00
MOKA MORIAN * KAHLA										
042011/6279	04/08/11	04/20/11	05/23/11							
LINDA DARLENE RAY; CAUSE NO. 6279		6531.435		\$450.00						\$450.00
INVOICE 042011/6279 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
042011/6668	04/08/11	04/20/11	05/23/11							

\*V - Denotes Voided Check Entries

VOL 3-B PG 112

04/21/11  
2:11:36 PM

GENERAL FUND

Page: 8

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/21/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JOHN SIMONS; CAUSE NO. 6668		6531.435		\$450.00						\$450.00
		INVOICE 042011/6668 TOTALS:		\$450.00	\$0.00	\$0.00				\$450.00
		MORIAN * KAHLA TOTALS:		\$900.00	\$0.00	\$0.00				\$900.00
NAPH NAPA AUTO PARTS - HEMPHILL										
454390	03/14/11	04/20/11	04/28/11							
WASHER FLUID		6451.560		\$5.96						\$5.96
SIM GREEN		6451.560		\$6.39						\$6.39
ARMOR-ALL		6451.560		\$10.99						\$10.99
		INVOICE 454390 TOTALS:		\$23.34	\$0.00	\$0.00				\$23.34
454505	03/15/11	04/20/11	04/29/11							
WD40 AEROSOL SPRAY		6451.560		\$6.78						\$6.78
		INVOICE 454505 TOTALS:		\$6.78	\$0.00	\$0.00				\$6.78
454818	03/18/11	04/20/11	05/02/11							
CHAMPION 2-CYCLE		6310.435		\$6.98						\$6.98
		INVOICE 454818 TOTALS:		\$6.98	\$0.00	\$0.00				\$6.98
454957	03/21/11	04/20/11	05/05/11							
SMART STRAW LUBRICANT		6451.560		\$6.39						\$6.39
		INVOICE 454957 TOTALS:		\$6.39	\$0.00	\$0.00				\$6.39
455226	03/24/11	04/20/11	05/08/11							
WASHER FLUID		6451.560		\$1.49						\$1.49
UPHOLSTRY CLEANER		6451.560		\$5.49						\$5.49
		INVOICE 455226 TOTALS:		\$6.98	\$0.00	\$0.00				\$6.98
455404	03/26/11	04/20/11	05/10/11							
SPARK PLUGS		6310.435		\$11.94						\$11.94
REG STARTING FLUID		6310.435		\$2.49						\$2.49
		INVOICE 455404 TOTALS:		\$14.43	\$0.00	\$0.00				\$14.43
455527	03/28/11	04/20/11	05/12/11							
BATTERY		6451.560		\$114.00						\$114.00
CORE DEPOSIT		6451.560		\$10.00						\$10.00
ENVIRONMENT		6451.560		\$3.00						\$3.00
		INVOICE 455527 TOTALS:		\$127.00	\$0.00	\$0.00				\$127.00

VOL 3-B PG 113

\*V - Denotes Voided Check Entries

04/21/11  
2:11:36 PM

GENERAL FUND

Page: 9

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/21/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
455560 CORE DEPOSIT	03/29/11	04/20/11 6451.560	05/13/11	(\$10.00)						(\$10.00)
INVOICE 455560 TOTALS:				(\$10.00)	\$0.00	\$0.00				(\$10.00)
455767 CUSHION	03/31/11	04/20/11 6451.560	05/15/11	\$11.29						\$11.29
INVOICE 455767 TOTALS:				\$11.29	\$0.00	\$0.00				\$11.29
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$193.19	\$0.00	\$0.00				\$193.19
PARS 042011	PARKER REFRIGERATION SERVICES									
	04/12/11	04/20/11	05/27/11							
REPAIRS TO FREEZER; LABOR		6500.560		\$120.00						\$120.00
REPAIRS TO FREEZER; TRAVEL CHARGE		6500.560		\$20.00						\$20.00
INVOICE 042011 TOTALS:				\$140.00	\$0.00	\$0.00				\$140.00
PARKER REFRIGERATION SERVICES TOTALS:				\$140.00	\$0.00	\$0.00				\$140.00
QUCO 3238157	QUILL CORPORATION									
	03/24/11	04/20/11	05/08/11							
HP LASERJET Q2612A CARTRIDGE		6010.475		\$70.19						\$70.19
INVOICE 3238157 TOTALS:				\$70.19	\$0.00	\$0.00				\$70.19
QUILL CORPORATION TOTALS:				\$70.19	\$0.00	\$0.00				\$70.19
SACD 004537	SAM'S CLUB									
	03/29/11	04/20/11	05/13/11							
2600 PSI PW		6500.560		\$289.71						\$289.71
2-YEAR SERVICE PLAN		6500.560		\$29.85						\$29.85
#9 DOUBLE WINDOW ENVELOPES		6310.560		\$49.90						\$49.90
INVOICE 004537 TOTALS:				\$369.46	\$0.00	\$0.00				\$369.46
SAM'S CLUB TOTALS:				\$369.46	\$0.00	\$0.00				\$369.46
SBAT 042011	SCHERTZ BANK AND TRUST									
	04/20/11	04/20/11	06/04/11							
LOAN PAYMENT; NO. 36; ACCT NO. 1933008		6502.560		\$1,270.04						\$1,270.04
INVOICE 042011 TOTALS:				\$1,270.04	\$0.00	\$0.00				\$1,270.04

VOL 3-B PG 114

\*V - Denotes Voided Check Entries

04/21/11  
2:11:36 PM

GENERAL FUND

Page: 10

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/21/2011

Invoice Number Description	Inv.Date	Trns.Date Amount	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SCHERTZ BANK AND TRUST TOTALS:				\$1,270.04	\$0.00	\$0.00				\$1,270.04
SCOT SCOTT - MERRIMAN, INC.										
045203	04/12/11	04/20/11	05/27/11							
1000 BANKNOTE PAPER, LETTER SIZE		6310.403		\$859.00						\$859.00
SHIPPING AND HANDLING		6310.403		\$26.40						\$26.40
INVOICE 045203 TOTALS:				\$885.40	\$0.00	\$0.00				\$885.40
SCOTT - MERRIMAN, INC. TOTALS:				\$885.40	\$0.00	\$0.00				\$885.40
SHSB SHELBY SAVINGS BANK										
042010	04/07/11	04/20/11	05/22/11							
ROOM CHARGES		1105.000		\$240.00						\$240.00
OCC TAX		1105.000		\$16.80						\$16.80
INVOICE 042010 TOTALS:				\$256.80	\$0.00	\$0.00				\$256.80
042011	04/07/11	04/20/11	05/22/11							
ROOM CHARGES		1105.000		\$240.00						\$240.00
OCCUPANCY TAX		1105.000		\$16.80						\$16.80
INVOICE 042011 TOTALS:				\$256.80	\$0.00	\$0.00				\$256.80
042001.MILLER	04/11/11	04/20/11	05/26/11							
ROOM CHARGE		1105.000		\$70.00						\$70.00
INVOICE 042001.MILLER TOTALS:				\$70.00	\$0.00	\$0.00				\$70.00
042011/GRIFFITH	04/11/11	04/20/11	05/26/11							
ROOM CHARGES		1105.000		\$89.00						\$89.00
OCCUPANCY CHARGES		1105.000		\$12.57						\$12.57
INVOICE 042011/GRIFFITH TOTALS:				\$101.57	\$0.00	\$0.00				\$101.57
SHELBY SAVINGS BANK TOTALS:				\$685.17	\$0.00	\$0.00				\$685.17
SOTM SOUTHERN TIRE MART, LLC										
64063893	04/07/11	04/21/11	05/22/11							
LT265/75R16 TRANSFORCE HT F189786		6451.560		\$352.00						\$352.00
INVOICE 64063893 TOTALS:				\$352.00	\$0.00	\$0.00				\$352.00
SOUTHERN TIRE MART, LLC TOTALS:				\$352.00	\$0.00	\$0.00				\$352.00

VOL 3-B PG 115

\*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 4/21/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SPLW      SPEEDY LUBE, TIRE & MUFFLER										
103926	04/14/11	04/20/11	05/29/11							
OIL & LUBE		6451.560		\$54.95						\$54.95
BATTERY SALES		6451.560		\$9.95						\$9.95
WIPER BLADES		6451.560		\$11.59						\$11.59
INVOICE 103926 TOTALS:				\$76.49	\$0.00	\$0.00				\$76.49
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$76.49	\$0.00	\$0.00				\$76.49
STOR      STORY-WRIGHT OFFICE SUPPLY										
10-117435	04/06/11	04/20/11	05/21/11							
REPLACEMENT PAD BLACK		6310.403		\$8.50						\$8.50
INVOICE 10-117435 TOTALS:				\$8.50	\$0.00	\$0.00				\$8.50
10-118021	04/12/11	04/20/11	05/27/11							
STAPLER, DESKTOP, GY/BK		6310.450		\$18.49						\$18.49
INVOICE 10-118021 TOTALS:				\$18.49	\$0.00	\$0.00				\$18.49
10-118023	04/12/11	04/20/11	05/27/11							
APPLICATOR, ENVELOPE GLUE		6310.450		\$13.95						\$13.95
PEN, BPT, BK91, MED BK		6310.450		\$7.28						\$7.28
PEN, B2P BEGN, 2/PK, BK		6310.450		\$3.29						\$3.29
INVOICE 10-118023 TOTALS:				\$24.52	\$0.00	\$0.00				\$24.52
10-118024	04/12/11	04/20/11	05/27/11							
STAPLES, CHSEL PT, 5M/BX		6310.450		\$1.19						\$1.19
INVOICE 10-118024 TOTALS:				\$1.19	\$0.00	\$0.00				\$1.19
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$52.70	\$0.00	\$0.00				\$52.70
TACA      TACA										
042011	04/20/11	04/20/11	06/04/11							
REGISTRATION FEE FOR MARTHA STONE, SABINE COUNTY		6470.499		\$150.00						\$150.00
REGISTRATION FEE FOR KIMBERLY GUESS, SABINE COUNTY		6470.499		\$150.00						\$150.00
INVOICE 042011 TOTALS:				\$300.00	\$0.00	\$0.00				\$300.00
TACA TOTALS:				\$300.00	\$0.00	\$0.00				\$300.00

VOL 3-B PG 116

04/21/11  
2:11:36 PM

GENERAL FUND

Page: 12

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/21/2011

Invoice Number Description	Inv.Date	Trns.Date Amount	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TCPJ TX COLLEGE OF PROBATE JUDGES										
042011	04/19/11	04/20/11	06/03/11							
REGIS. FEE FOR JUDGE CHARLES E. WATSON, SABINE COUNTY		6470.400		\$325.00						\$325.00
INVOICE 042011 TOTALS:				\$325.00	\$0.00	\$0.00				\$325.00
TX COLLEGE OF PROBATE JUDGES TOTALS:				\$325.00	\$0.00	\$0.00				\$325.00
TEXA TEXAS ASSOCIATION OF COUNTIES										
121361	04/20/11	04/20/11	06/04/11							
AUTOMOBILE LIABILITY		6637.560		\$1,859.65						\$1,859.65
GENERAL LIABILITY		6635.560		\$1,198.50						\$1,198.50
PUBLIC OFFICIALS		6639.560		\$301.20						\$301.20
LAW ENFORCEMENT LIABILITY		6636.560		\$3,587.00						\$3,587.00
AUTOMOBILE PHYSICAL DAMAGE		6638.560		\$3,696.00						\$3,696.00
INVOICE 121361 TOTALS:				\$10,642.35	\$0.00	\$0.00				\$10,642.35
121361.409	04/21/11	04/21/11	06/05/11							
AUTOMOBILE LIABILITY		6635.409		\$712.23						\$712.23
GENERAL LIABILITY		6635.409		\$1,198.50						\$1,198.50
PUBLIC OFFICIALS LIABILITY		6635.409		\$3,012.00						\$3,012.00
AUTO PHYSICAL DAMAGE		6635.409		\$713.00						\$713.00
INVOICE 121361.409 TOTALS:				\$5,635.73	\$0.00	\$0.00				\$5,635.73
TEXAS ASSOCIATION OF COUNTIES TOTALS:				\$16,278.08	\$0.00	\$0.00				\$16,278.08
TISL TEXAS IMAGING SYSTEMS LEASING										
6745108527	04/21/11	04/21/11	06/05/11							
SHARP COPIERS; LEASE PAYMENT		6500.409		\$448.00						\$448.00
INVOICE 6745108527 TOTALS:				\$448.00	\$0.00	\$0.00				\$448.00
TEXAS IMAGING SYSTEMS LEASING TOTALS:				\$448.00	\$0.00	\$0.00				\$448.00
TONY TONY MILLER										
042011	04/18/11	04/20/11	06/02/11							
4/10 TRAVEL DAY TO PICK-UP PRISONER IN FLORIDA		6425.560		\$34.50						\$34.50
4/11 FULL TRAVEL DAY TO PICK-UP PRISONER IN FLORIDA		6425.560		\$40.00						\$40.00

VOL 3-B PG 117

04/21/11  
2:11:36 PM

GENERAL FUND

Page: 13

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/21/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Net Paid	Check Date	Check Number	Balance
4/12 TRAVEL DAY TO PICK-UP PRISONER IN FLORIDA		6425.560		\$34.50					\$34.50
INVOICE 042011 TOTALS:				\$109.00	\$0.00	\$0.00			\$109.00
TONY MILLER TOTALS:				\$109.00	\$0.00	\$0.00			\$109.00
TXIS TEXAS IMAGING SYSTEMS									
448609	03/22/11	04/21/11	05/06/11						
BASE RATE CHARGE 3/19/11 TO 4/19/11		6451.409		\$27.00					\$27.00
INVOICE 448609 TOTALS:				\$27.00	\$0.00	\$0.00			\$27.00
449122	03/29/11	04/21/11	05/13/11						
BASE RATE CHARGE 3/25/11 TO 4/25/11		6451.409		\$187.00					\$187.00
INVOICE 449122 TOTALS:				\$187.00	\$0.00	\$0.00			\$187.00
TEXAS IMAGING SYSTEMS TOTALS:				\$214.00	\$0.00	\$0.00			\$214.00
WEST WEST PAYMENT CENTER									
822605084	04/04/11	04/21/11	05/19/11						
TX RULES OF CIVIL PROCEDUR ANNO 2011		4513.403		\$102.50					\$102.50
INVOICE 822605084 TOTALS:				\$102.50	\$0.00	\$0.00			\$102.50
WEST PAYMENT CENTER TOTALS:				\$102.50	\$0.00	\$0.00			\$102.50
LEDGER TOTALS:				\$40,139.04	\$0.00	\$0.00			\$40,139.04

VOL 3-B PG 118

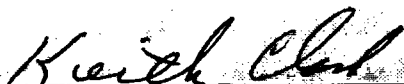




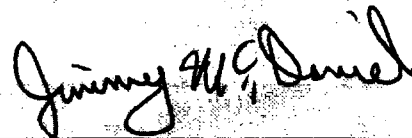
Charles Watson  
County Judge




Janice McDaniel  
County Clerk



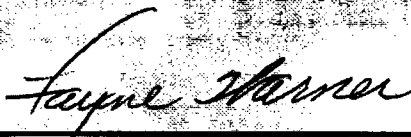
Keith Clark  
Commissioner, Precinct #1



Jimmy McDaniel  
Commissioner, Precinct #2



Doyle Dickerson  
Commissioner, Precinct #3



Fayne Warner  
Commissioner, Precinct #4

VOL 3-B PG 119

Approved for payment by Sabine County Commissioner's Court on April 25, 2011.

04/21/11  
1:36:07 PM

ROAD AND BRIDGES

Page: 1

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/21/2011

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG4 BIG "4", INC.										
00337531 ROAD BASE; 12 YARDS	03/20/11	04/21/11 6377.602	05/04/11	\$144.00						\$144.00
INVOICE 00337531 TOTALS:				\$144.00	\$0.00	\$0.00				\$144.00
00337506 ROAD BASE; 24 YARDS	03/25/11	04/21/11 6377.604	05/09/11	\$216.00						\$216.00
INVOICE 00337506 TOTALS:				\$216.00	\$0.00	\$0.00				\$216.00
00337536 ROAD BASE; 84 YARDS OF ROAD BASE	03/30/11	04/21/11 6377.604	05/14/11	\$756.00						\$756.00
INVOICE 00337536 TOTALS:				\$756.00	\$0.00	\$0.00				\$756.00
00337548 ROAD BASE; 36 YARDS	04/04/11	04/21/11 6377.602	05/19/11	\$432.00						\$432.00
INVOICE 00337548 TOTALS:				\$432.00	\$0.00	\$0.00				\$432.00
00337556 ROAD BASE; 12 YARDS	04/04/11	04/21/11 6377.602	05/19/11	\$144.00						\$144.00
INVOICE 00337556 TOTALS:				\$144.00	\$0.00	\$0.00				\$144.00
00337565 ROAD BASE; 12 YARDS	04/06/11	04/21/11 6377.602	05/21/11	\$144.00						\$144.00
INVOICE 00337565 TOTALS:				\$144.00	\$0.00	\$0.00				\$144.00
00337583 ROAD BASE; 12 YARDS	04/06/11	04/21/11 6377.602	05/21/11	\$108.00						\$108.00
INVOICE 00337583 TOTALS:				\$108.00	\$0.00	\$0.00				\$108.00
00337584 ROAD BASE; 168 YARDS	04/06/11	04/21/11 6377.604	05/21/11	\$1,512.00						\$1,512.00
INVOICE 00337584 TOTALS:				\$1,512.00	\$0.00	\$0.00				\$1,512.00
00337597 ROAD BASE; 105 YARDS	04/07/11	04/21/11 6377.604	05/22/11	\$945.00						\$945.00
INVOICE 00337597 TOTALS:				\$945.00	\$0.00	\$0.00				\$945.00
00337602 ROAD BASE; 40 YARDS	04/11/11	04/21/11 6377.603	05/26/11	\$480.00						\$480.00
INVOICE 00337602 TOTALS:				\$480.00	\$0.00	\$0.00				\$480.00

VOL 3-B PG 120

\*V - Denotes Voided Check Entries

04/21/11  
1:36:07 PM

# ROAD AND BRIDGES

Page: 2

## AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/21/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG "4", INC. TOTALS:				\$4,881.00	\$0.00	\$0.00				\$4,881.00
CYPO CYPRESS POINTS INCORPORATED										
149	03/10/11	04/21/11	04/24/11							
ROAD BASE; 348 TON		6377.602		\$3,132.00						\$3,132.00
INVOICE 149 TOTALS:				\$3,132.00	\$0.00	\$0.00				\$3,132.00
CYPRESS POINTS INCORPORATED TOTALS:				\$3,132.00	\$0.00	\$0.00				\$3,132.00
DONS DON'S SALVAGE & OILFIELD SERV										
22533	03/25/11	04/21/11	05/09/11							
MACK TRUCK; OIL & LUBE; PARTS		6355.603		\$209.55						\$209.55
MACK TRUCK; OIL & LUBE; LABOR		6344.603		\$97.50						\$97.50
INVOICE 22533 TOTALS:				\$307.05	\$0.00	\$0.00				\$307.05
22493 04/17/11 04/21/11 06/01/11										
DUMP TRUCK; BEARING ASSEMBLY		6355.603		\$209.03						\$209.03
PARTS										
DUMP TRUCK; BEARING ASSEMBLY		6344.603		\$162.50						\$162.50
LABOR										
INVOICE 22493 TOTALS:				\$371.53	\$0.00	\$0.00				\$371.53
DON'S SALVAGE & OILFIELD SERV TOTALS:				\$678.58	\$0.00	\$0.00				\$678.58
EASA EARNEST SAVELL										
042111	04/21/11	04/21/11	06/05/11							
CUTTING CULVERT FOR BEAR CREEK		6370.603		\$20.00						\$20.00
ROAD										
CUTTING CULVERT FOR BRADSHAW		6370.603		\$20.00						\$20.00
ROAD										
CUTTING CULVERT FOR LAKELAN ROAD		6370.603		\$20.00						\$20.00
INVOICE 042111 TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
EARNEST SAVELL TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
GMWS G-M WATER SUPPLY CORP.										
042111	04/08/11	04/21/11	05/23/11							
UTILITIES; WATER BILL; ACCOUNT NO.		6440.602		\$35.67						\$35.67
1262										
INVOICE 042111 TOTALS:				\$35.67	\$0.00	\$0.00				\$35.67

\*V - Denotes Voided Check Entries

VOL 3-B PG 121

04/21/11  
1:36:07 PM

# ROAD AND BRIDGES

Page: 3

## AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/21/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
042111.603 UTILITIES; ACCOUNT NO. 3181	04/19/11	04/21/11 6440.603	06/03/11	\$33.67						\$33.67
INVOICE 042111.603 TOTALS:				\$33.67	\$0.00	\$0.00				\$33.67
G-M WATER SUPPLY CORP. TOTALS:				\$69.34	\$0.00	\$0.00				\$69.34
HPTS 71232 LABOR P N 3 BOOT 11LL-15/16 IMP TUBE	04/13/11	04/21/11 6366.602 6366.602 6366.602	05/28/11	\$15.00 \$4.34 \$15.07						\$15.00 \$4.34 \$15.07
INVOICE 71232 TOTALS:				\$34.41	\$0.00	\$0.00				\$34.41
HEMPHILL TIRE STORE TOTALS:				\$34.41	\$0.00	\$0.00				\$34.41
LUFA 184580 TACKY GREASE FOR ALL EQUIPMENT	04/15/11	04/21/11 6357.603	05/30/11	\$50.90						\$50.90
INVOICE 184580 TOTALS:				\$50.90	\$0.00	\$0.00				\$50.90
LUFKIN FASTENERS, INC. TOTALS:				\$50.90	\$0.00	\$0.00				\$50.90
MCCI 2000095538 ROAD BASE; 118.03 TONS	04/06/11	04/21/11 6377.603	05/21/11	\$2,921.26						\$2,921.26
INVOICE 2000095538 TOTALS:				\$2,921.26	\$0.00	\$0.00				\$2,921.26
2000094030 ROAD BASE; 47.96 TON	04/07/11	04/21/11 6377.603	05/22/11	\$1,187.01						\$1,187.01
INVOICE 2000094030 TOTALS:				\$1,187.01	\$0.00	\$0.00				\$1,187.01
2000095539 ROAD BASE; 35.99 TON	04/16/11	04/21/11 6377.602	05/31/11	\$890.76						\$890.76
INVOICE 2000095539 TOTALS:				\$890.76	\$0.00	\$0.00				\$890.76
APAC TEXAS, INC. TOTALS:				\$4,999.03	\$0.00	\$0.00				\$4,999.03

MIDL MID LAKE AUTOMOTIVE SERVICES

\*V - Denotes Voided Check Entries

VOL 3-B PG 122

04/21/11  
1:36:07 PM

ROAD AND BRIDGES

Page: 4

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/21/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
6713	04/07/11	04/21/11	05/22/11							
DOT INSPECTION ON THE 1999 STERLING		6344.604		\$62.00						\$62.00
INVOICE 6713 TOTALS:				\$62.00	\$0.00	\$0.00				\$62.00
MID LAKE AUTOMOTIVE SERVICES TOTALS:				\$62.00	\$0.00	\$0.00				\$62.00
MSRO M & S ROCK										
08-415	04/05/11	04/21/11	05/20/11							
ROAD BASE; 108.72 TON		6377.602		\$2,718.00						\$2,718.00
INVOICE 08-415 TOTALS:				\$2,718.00	\$0.00	\$0.00				\$2,718.00
M & S ROCK TOTALS:				\$2,718.00	\$0.00	\$0.00				\$2,718.00
NAPH NAPA AUTO PARTS - HEMPHILL										
453456	03/01/11	04/20/11	04/15/11							
JB WELD		6356.601		\$5.99						\$5.99
INVOICE 453456 TOTALS:				\$5.99	\$0.00	\$0.00				\$5.99
453530	03/02/11	04/21/11	04/16/11							
NTH ADAPTER		6657.602		\$2.35						\$2.35
INVOICE 453530 TOTALS:				\$2.35	\$0.00	\$0.00				\$2.35
454385	03/14/11	04/21/11	04/28/11							
BLUE DEF 2.5 GALLONS		6342.604		\$11.99						\$11.99
INVOICE 454385 TOTALS:				\$11.99	\$0.00	\$0.00				\$11.99
454762	03/18/11	04/20/11	05/02/11							
BATTERY		6357.601		\$102.60						\$102.60
CORE DEPOSIT		6357.601		\$10.00						\$10.00
ENVIRONMENT		6357.601		\$3.00						\$3.00
INVOICE 454762 TOTALS:				\$115.60	\$0.00	\$0.00				\$115.60
454934	03/21/11	04/20/11	05/05/11							
CORE DEPOSIT		6357.601		(\$10.00)						(\$10.00)
INVOICE 454934 TOTALS:				(\$10.00)	\$0.00	\$0.00				(\$10.00)
455098	03/22/11	04/21/11	05/06/11							
AIR CARD; 20Z13A		6355.602		\$29.98						\$29.98
INVOICE 455098 TOTALS:				\$29.98	\$0.00	\$0.00				\$29.98

VOL 3-B PG 123

\*V - Denotes Voided Check Entries

04/21/11  
1:36:07 PM

ROAD AND BRIDGES

Page: 5

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/21/2011

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>455218</b>	<b>03/24/11</b>	<b>04/21/11</b>	<b>05/08/11</b>							
HYD FILTER		6342.604		\$12.28						\$12.28
BLUE DEF 2.5 GAL		6342.604		\$11.99						\$11.99
INVOICE 455218 TOTALS:				\$24.27	\$0.00	\$0.00				\$24.27
<b>455281</b>	<b>03/24/11</b>	<b>04/21/11</b>	<b>05/08/11</b>							
NTH ADAPTER		6366.602		\$1.44						\$1.44
NTH CHUCK		6366.602		\$15.49						\$15.49
INVOICE 455281 TOTALS:				\$16.93	\$0.00	\$0.00				\$16.93
<b>455490</b>	<b>03/28/11</b>	<b>04/21/11</b>	<b>05/12/11</b>							
HD DRILL BIT 1 4		6657.604		\$3.99						\$3.99
NO. 8 NUT		6657.604		\$0.76						\$0.76
F WASHER		6657.604		\$1.52						\$1.52
LOCKWASH		6657.604		\$0.36						\$0.36
CAP SCREW		6657.604		\$1.96						\$1.96
INVOICE 455490 TOTALS:				\$8.59	\$0.00	\$0.00				\$8.59
<b>455567</b>	<b>03/29/11</b>	<b>04/20/11</b>	<b>05/13/11</b>							
OXY ACETYLENE		6657.601		\$16.99						\$16.99
INVOICE 455567 TOTALS:				\$16.99	\$0.00	\$0.00				\$16.99
<b>455776</b>	<b>03/31/11</b>	<b>04/20/11</b>	<b>05/15/11</b>							
TIRE REP INSERTS		6365.601		\$8.45						\$8.45
INVOICE 455776 TOTALS:				\$8.45	\$0.00	\$0.00				\$8.45
<b>455788</b>	<b>03/31/11</b>	<b>04/20/11</b>	<b>05/15/11</b>							
NEEDLE		6657.601		\$14.49						\$14.49
PATCH		6657.601		\$6.69						\$6.69
INVOICE 455788 TOTALS:				\$21.18	\$0.00	\$0.00				\$21.18
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$252.32	\$0.00	\$0.00				\$252.32
<b>NAWI</b>	<b>NALCOM WIRELESS COMMUNICATIONS</b>									
<b>35226</b>	<b>04/15/11</b>	<b>04/20/11</b>	<b>05/30/11</b>							
PROGRAMMING - SIMPLE		6652.601		\$20.00						\$20.00
INVOICE 35226 TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
NALCOM WIRELESS COMMUNICATIONS TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00

VOL 3-B PG 124

\*V - Denotes Voided Check Entries

04/21/11  
1:36:07 PM

ROAD AND BRIDGES

Page: 6

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/21/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>NEJC NORTH &amp; EAST COUNTY JUDGES</b>										
216607.602	03/29/11	04/21/11	05/13/11							
REGISTRATION FEE FOR JIMMY MCDANIEL, SABINE COUNTY		6654.602		\$175.00						\$175.00
INVOICE 216607.602 TOTALS:				\$175.00	\$0.00	\$0.00				\$175.00
NORTH & EAST COUNTY JUDGES TOTALS:				\$175.00	\$0.00	\$0.00				\$175.00
<b>NETS NEWMAN TRAFFIC SIGNS</b>										
TI-0233087	04/12/11	04/21/11	05/27/11							
SPEED LIMIT 20 SIGN (2)		6657.603		\$32.30						\$32.30
FREIGHT CHARGES		6657.603		\$8.89						\$8.89
INVOICE TI-0233087 TOTALS:				\$41.19	\$0.00	\$0.00				\$41.19
TI-0233324	04/18/11	04/21/11	06/02/11							
NO DUMPING ALLOWED SIGNS (3)		6657.603		\$56.83						\$56.83
INVOICE TI-0233324 TOTALS:				\$56.83	\$0.00	\$0.00				\$56.83
NEWMAN TRAFFIC SIGNS TOTALS:				\$98.02	\$0.00	\$0.00				\$98.02
<b>RALA RANDY LADNER</b>										
3972	04/11/11	04/21/11	05/26/11							
RE-INSTALL HYDRAULIC LIFT CYLINDER; MATERIALS		6355.602		\$478.00						\$478.00
RE-INSTALL HYDRAULIC LIFT CYLINDER; LABOR		6344.602		\$450.00						\$450.00
INVOICE 3972 TOTALS:				\$928.00	\$0.00	\$0.00				\$928.00
RANDY LADNER TOTALS:				\$928.00	\$0.00	\$0.00				\$928.00
<b>RILU RITTER LUMBER CO.</b>										
60197573	03/31/11	04/21/11	05/15/11							
ROUNDUP WEED/GRASS KILL - 1/2G		6657.602		\$45.99						\$45.99
INVOICE 60197573 TOTALS:				\$45.99	\$0.00	\$0.00				\$45.99
RITTER LUMBER CO. TOTALS:				\$45.99	\$0.00	\$0.00				\$45.99
<b>RUPS RURAL PIPE &amp; SUPPLY</b>										
81995	04/05/11	04/21/11	05/20/11							
CULVERTS; 12"X20'		6370.602		\$1,168.00						\$1,168.00
*V - Denotes Voided Check Entries										

VOL 3-B PG 125

ROAD AND BRIDGES

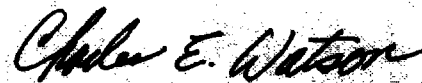
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 4/21/2011

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 81995 TOTALS:				\$1,168.00	\$0.00	\$0.00				\$1,168.00
RURAL PIPE & SUPPLY TOTALS:				\$1,168.00	\$0.00	\$0.00				\$1,168.00
TACO TEXAS ASSOCIATION OF COUNTIES										
121361.602	03/29/11	04/21/11	05/13/11							
AUTOMOBILE LIABILITY		6636.602		\$374.29						\$374.29
GENERAL LIABILITY		6635.602		\$1,198.50						\$1,198.50
PUBLIC OFFICALS LIABILITY		6637.602		\$301.20						\$301.20
AUTOMOBILE PHYSICAL DAMAGE		6638.602		\$1,254.00						\$1,254.00
INVOICE 121361.602 TOTALS:				\$3,127.99	\$0.00	\$0.00				\$3,127.99
121361.603	03/29/11	04/21/11	05/13/11							
AUTOMOBILE LIABILITY		6636.603		\$294.53						\$294.53
GENERAL LIABILITY		6635.603		\$1,198.50						\$1,198.50
PUBLIC OFFICIALS LIABILITY		6637.603		\$301.20						\$301.20
AUTOMOBILE PHYSICAL DAMAGE		6638.603		\$931.00						\$931.00
INVOICE 121361.603 TOTALS:				\$2,725.23	\$0.00	\$0.00				\$2,725.23
121361.604	03/29/11	04/21/11	05/13/11							
AUTOMOBILE LIABILITY		6636.604		\$769.53						\$769.53
GENERAL LIABILITY		6635.604		\$1,198.50						\$1,198.50
PUBLIC OFFICALS LIABILITY		6637.604		\$301.20						\$301.20
AUTOMOBILE PHYSICAL DAMAGE		6638.604		\$2,976.00						\$2,976.00
INVOICE 121361.604 TOTALS:				\$5,245.23	\$0.00	\$0.00				\$5,245.23
121361.601	04/20/11	04/20/11	06/04/11							
AUTOMOBILE LIABILITY		6636.601		\$397.77						\$397.77
GENERAL LIABILITY		6635.601		\$1,198.50						\$1,198.50
PUBLIC OFFICIALS LIABILITY		6637.601		\$301.20						\$301.20
AUTOMOBILE PHYSICAL DAMAGE		6638.601		\$747.00						\$747.00
INVOICE 121361.601 TOTALS:				\$2,644.47	\$0.00	\$0.00				\$2,644.47
TEXAS ASSOCIATION OF COUNTIES TOTALS:				\$13,742.92	\$0.00	\$0.00				\$13,742.92
LEDGER TOTALS:				\$33,115.51	\$0.00	\$0.00				\$33,115.51

VOL 3-B PG 126



VOL 3-B PG 127



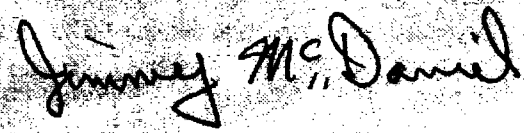
Charles Watson  
County Judge



Janice McDaniel  
County Clerk



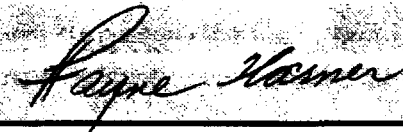
Keith Clark  
Commissioner, Precinct #1



Jimmy McDaniel  
Commissioner, Precinct #2



Doyle Dickerson  
Commissioner, Precinct #3



Fayne Warner  
Commissioner, Precinct #4

Approved for payment by Sabine County Commissioner's Court on April 25, 2011.

04/20/11  
9:47:43 AM

ROAD AND BRIDGE SPECIAL

Page: 1

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

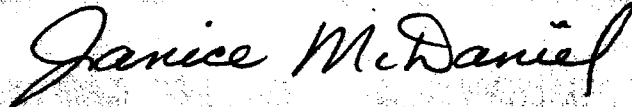
Ledger as of : 4/20/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LUFKIN FASTENERS, INC.										
184528	04/14/11	04/20/11	05/29/11							
SHOP TOWELS		6355.6050		\$3.90						\$3.90
INVOICE 184528 TOTALS:				\$3.90	\$0.00	\$0.00				\$3.90
LUFKIN FASTENERS, INC. TOTALS:				\$3.90	\$0.00	\$0.00				\$3.90
NAPA AUTO PARTS HEMPHILL										
455323	03/25/11	04/20/11	05/09/11							
5-GALLONS OF AW68		6355.6050		\$49.99						\$49.99
INVOICE 455323 TOTALS:				\$49.99	\$0.00	\$0.00				\$49.99
NAPA AUTO PARTS HEMPHILL TOTALS:				\$49.99	\$0.00	\$0.00				\$49.99
LEDGER TOTALS:				\$53.89	\$0.00	\$0.00				\$53.89

VOL 3-13 PG 128



Charles Watson  
County Judge



Janice McDaniel  
County Clerk



Keith Clark  
Commissioner, Precinct #1



Jimmy McDaniel  
Commissioner, Precinct #2



Doyle Dickerson  
Commissioner, Precinct #3



Fayne Warner  
Commissioner, Precinct #4

VOL 3-B PG 129

Approved for payment by Sabine County Commissioner's Court on April 25, 2011.

04/21/11  
3:18:59 PM

**HOTEL/MOTEL TAX**

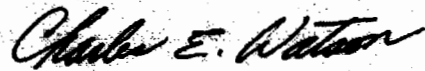
Page: 1

**AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**

Ledger as of : 4/21/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>BEMC</b>	<b>BETH MCDANIEL</b>									
042011	04/20/11	04/20/11	06/04/11							
4 LIVE COMMERCIALS ON KYKS 105		6451.58		\$320.00						\$320.00
INVOICE 042011 TOTALS:				\$320.00	\$0.00	\$0.00				\$320.00
BETH MCDANIEL TOTALS:				\$320.00	\$0.00	\$0.00				\$320.00
<b>KDET</b>	<b>KQBB 100.5/DKET 93.0/92.5FM</b>									
042111	04/21/11	04/21/11	06/05/11							
25 RADIO SPOTS SPLIT BETWEEN KQBB & KDET		6451.58		\$250.00						\$250.00
INVOICE 042111 TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
KQBB 100.5/DKET 93.0/92.5FM TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
<b>SAIN</b>	<b>SABINE INDEX</b>									
042011	03/31/11	04/20/11	05/15/11							
3X10.5" AD FOR PIONEER DAYS		6451.58		\$167.90						\$167.90
INVOICE 042011 TOTALS:				\$167.90	\$0.00	\$0.00				\$167.90
SABINE INDEX TOTALS:				\$167.90	\$0.00	\$0.00				\$167.90
LEDGER TOTALS:				\$737.90	\$0.00	\$0.00				\$737.90

VOL 3-B PG 130



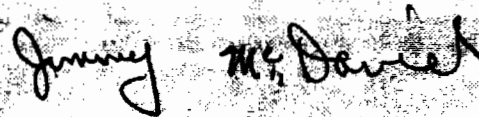
Charles Watson  
County Judge



Janice McDaniel  
County Clerk



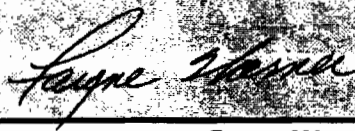
Keith Clark  
Commissioner, Precinct #1



Jimmy McDaniel  
Commissioner, Precinct #2



Doyle Dickerson  
Commissioner, Precinct #3



Fayne Warner  
Commissioner, Precinct #4

VOL 3-B PG 131

Approved for payment by Sabine County Commissioner's Court on April 25, 2011.

TREASURER'S QUARTERLY REPORT  
JANUARY, FEBRUARY, AND MARCH, 2011

FUND	BALANCE 12/31/10	RECEIPTS	DISBURSEMENTS	BALANCE 03/31/11
GENERAL	2,115,566.99	4,516,898.95	4,315,159.50	2,317,306.44
CVC	5.00	0.00	5.00	0.00
ARREST FEES	805.00	1,743.00	1,095.00	1,453.00
CLSI	180.50	317.00	267.60	229.90
TIME PAYMENT	418.68	599.30	588.68	429.30
CHILD SAFETY SEAT & SEAT BELT	105.10	60.50	105.10	60.50
BAIL BOND FEE	324.00	345.00	358.50	310.50
STATE TRAFFIC FEE	1,676.74	2,065.50	2,236.02	1,506.22
MOTOR CARRIER WEIGHT VIOL.	1,244.50	183.00	1,261.00	166.50
DISTRICT CLERK STATE FEES	1,336.23	2,148.71	1,985.12	1,499.82
CCC 01/01/04 FORWARD	5,792.40	7,342.54	8,721.30	4,413.64
CCC 09/01/01 THRU 12/31/03	0.00	180.00	18.00	162.00
CCC 08/31/99 THRU 08/31/01	0.00	0.00	0.00	0.00
CCC 09/01/97 THRU 08/31/99	0.00	0.00	0.00	0.00
CCC 09/01/91 THRU 08/31/97	0.00	0.00	0.00	0.00
EMS TRAUMA FUND	315.00	505.50	640.50	180.00
DNA TESTING	91.80	109.00	126.10	74.70
FAILURE TO APPEAR	446.00	1,036.60	546.00	936.60
JURY REIMBURSEMENT FEE	489.60	670.00	734.80	424.80
JUDICIAL SUPPORT FEE CR ST	722.00	1,122.00	1,105.50	738.50
JUDICIAL SUPPORT FEE CV	1,470.00	2,666.34	2,252.73	1,883.61
FAMILY PROTECTION FEE	1,590.00	270.00	0.00	1,860.00
NON DISCLOSURE	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	337.50	606.00	717.60	225.90
INDIGENT DEFENSE FUND	244.80	326.00	367.40	203.40
MOVING VIOLATION FINES	3.60	4.20	5.37	2.43
CHILD SAFETY SEAT	0.00	0.00	0.00	0.00
JUDICIAL FUND	540.00	860.00	775.00	625.00
MARRIAGE LICENSE STATE FEES	420.00	270.00	540.00	150.00
BIRTH CERTIFICATES STATE FEES	28.80	34.20	48.60	14.40
COURTHOUSE SECURITY	73,243.66	1,556.00	0.00	74,799.66
COURTHOUSE SECURITY - JP	4,038.26	140.00	0.00	4,178.26
RECORD MANAGEMENT	7,512.32	700.00	0.00	8,212.32
COURT RECORDS PRESERVATION	1,980.00	598.00	0.00	2,578.00
LIBRARY	28,491.51	1,718.00	378.00	29,831.51
JUSTICE COURT TECH FUND	6,911.22	596.00	0.00	7,507.22
CO & DIST CLERK TECH FUND	256.00	72.00	0.00	328.00
SHERIFF - SCHOOL FUNDS	5,451.44	0.00	275.00	5,176.44
CONSTABLE #1 - SCHOOL FUNDS	1,238.26	662.22	0.00	1,900.48
CONSTABLE #2 - SCHOOL FUNDS	0.00	662.67	0.00	662.67
OMNI FEE	303.01	332.00	182.00	453.01
JUDICIAL SUPPORT FEE CR CO	2,929.23	102.40	0.00	3,031.63
ALTERNATE DISPUTE RESOLUTUION	4,125.00	630.00	0.00	4,755.00
GUARDIANSHIP FEE	3,180.00	300.00	0.00	3,480.00
APPELLATE JUDICIAL SYSTEM	2.78	280.71	280.00	3.49
RECORD RETENTION	111,372.10	4,618.91	661.17	115,329.84
SCDC SPECIAL REVENUE	3,652.70	357.79	0.00	4,010.49
HOTEL/MOTEL TAX	59,988.20	8,027.83	3,643.04	64,372.99
SABINE COUNTY TxCDBG #729067	0.00	117,315.02	117,315.02	0.00
CONV CENTER BUILDING FUND	48,133.80	476.30	0.00	48,610.10
FSM SPECIAL PROJECTS	55,653.76	43,428.46	0.00	99,082.22
CO CLERK RECORD ARCHIVE FEE	61,249.51	4,031.49	0.00	65,281.00
DISTRICT CLERK ARCHIVE FEE	978.56	281.08	0.00	1,259.64
ROAD & BRIDGE #1	174,829.08	921,611.16	58,499.44	1,037,940.80
ROAD & BRIDGE #2	207,924.09	922,503.96	107,847.55	1,022,580.50
ROAD & BRIDGE #3	378,958.44	920,867.14	131,039.80	1,168,785.78
ROAD & BRIDGE #4	379,209.07	1,085,842.24	199,466.61	1,265,584.70
ROAD & BRIDGE SPECIAL #1	20,119.32	0.00	12,633.29	7,486.03

STATE OF TEXAS

**VOL 3-B PG 132**

COUNTY OF SABINE

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

  
TRICIA JACKS - COUNTY TREASURER

Budget Amendment:

Date: April 25, 2011

Honorable Commissioners' Court of Sabine County:

I would like to request the below listed transfers:

From:	Fund	Dept.	Acct.	Amt.
Federal FS Funds		R&B 2		\$13,700.00

To:	Fund	Dept.	Acct.	Amt.
R&B	R&B 2		Part Time Asst.	4,000.00
"			Misc. Lub. Truck	500.00
"		"	Parts Truck	4,000.00
"		"	Labor & Repair Truck	3,000.00
"		"	Road Base 3 <sup>rd</sup> Party	2,000.00
"		"	Travel & Lodge	200.00
			TOTAL	\$13,700.00

Approved Commissioners' Court:

April 25, 2011

Dept. Head

Jimmy McDaniel

County Judge

Charles E. Watson

Attest:

County Clerk

Janice McDaniel

VOL 3-B PG 133

**BUDGET AMENDMENT**

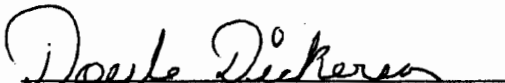
DATE: April 25, 2011

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	\$202,500.00
TO: FUND	DEPARTMENT	ACCOUNT	AMOUNT
Road & Bridge	Pct. #3	Road base	50,000.00
Road & Bridge	Pct. #3	Road oil/asphalt	100,000.00
Road & Bridge	Pct. #3	County barn repair	50,000.00
Road & Bridge	Pct. #3	Right of Way	<u>2,500.00</u>
		TOTAL	\$202,500.00

Approved Commissioners' Court:

  
Department Head

  
Commissioners' Court

  
Attest County Clerk

VOL 3-B PG 134



**MATHEWS CONSTRUCTION COMPANY  
A BRANCH OF APAC-TEXAS, INC.  
P.O. BOX 330, JASPER, TEXAS 75951  
PHONE: 409-384-4520 FAX: 409-384-8699**

**PROPOSAL**

**April 22, 2011**

**Sabine County PCT # 1  
P.O. Box 597  
Hemphill, Texas 75948**

**Attn: Mr. Keith Clark**

**Mathews Construction Company, A Branch of APAC-Texas, Inc. offers to furnish all labor, equipment and material required for the performance of the following described work in connection with Asphalt Sand Base on existing paved roads.**

**DESCRIPTION OF SCOPE OF WORK:**

**Asphalt Sand Base on Existing Paved Roads .**

**BASE BID A**

- A) Harbor Light Subdivision, approximately 1 mile x 12' width**
- 1) Mobilization**
  - 2) Grade Grass off Edges and Rotary Broom**
  - 3) Furnish and Install Approximately 3" Asphalt Sand Base**

**PRICE: \$137,722.00**

- B) Rebel Ridge Subdivision, approximately 1 mile x 16' width**
- 1) Mobilization**
  - 2) Grade Grass off Edges and Rotary Broom**
  - 3) Furnish and install approximately 2" Asphalt Sand Base**

**PRICE: \$130,012.00**

- C) EL Canine Subdivision**
- 1) Road to left (North) at Main Intersection  
Approximately 1,584 LF X 16' width**
  - 2) Main Entrance, approximately 150 LF X 18' width**

**PRICE: \$72,648.00**

**VOL. 3-B PG 135**

**TOTAL BID: \$340,382.00**

**MATHEWS CONSTRUCTION COMPANY  
A BRANCH OF APAC- TEXAS, INC.  
P.O. BOX 330, JASPER, TEXAS 75951  
PHONE: 409-384-4520 FAX: 409-384-8699**

**BASE BID B**

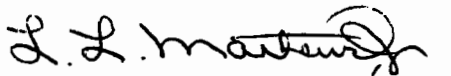
**Asphalt Sand Base \$69.75 per ton FOB Jasper Plant**

**\*\*\*\*\* PRICE GOOD THRU JUNE 30, 2011  
\*\*\*\*\* NO TAX INCLUDED**

**This proposal expires thirty (30) days from the effective date of this Proposal.**

**If you agree to these terms, prices and conditions, including the terms and conditions on the next page, please acknowledge acceptance by signing in the space provided and return the original hereof to us, retaining a copy for your files. The person signing for you below represents that he or she is fully authorized to enter into this Agreement.**

**Sincerely,**



**L. L. Mathews Jr.  
Area Manager  
Mathews Construction Company  
A Branch of APAC-Texas, Inc.**

**ACCEPTED:**

\_\_\_\_\_  
**(Firm Name)**

\_\_\_\_\_  
**(Signature)**

\_\_\_\_\_  
**(Print Name & Title)**

\_\_\_\_\_  
**(Date)**

**VOL 3-B PG 136**

APAC-TEXAS, INC.

TERMS AND CONDITIONS - Proposal and Contract

Payment in full for all work performed hereunder during any month shall be made not later than the tenth (10<sup>th</sup>) day of the month next following. Final and complete payment for all work performed hereunder shall be made not later than fifteen (15) days after the completion of such work. Interest at the highest rate allowable under the laws of the in state which the work is done, or one and one half percent ( 1 1/2%) per month, which ever is less, shall be charged and paid on all unpaid balances from the due date to the date we receive payment. You agree to pay in full all costs and expenses attorneys' fees. Payments received will be applied against open items on unpaid invoices in an order and sequence determined by APAC in its sole discretion. Any monies paid to you for our work shall be held in trust for our benefit.

We shall not become obligated to perform the work called for under this Proposal and Contract until we check and approve your credit. This Proposal and Contract shall be null and void if your credit is not approved. If credit conditions become unsatisfactory at any time prior to our completion of the work hereunder, you will furnish adequate security upon our request.

This document is the full agreement between us, regardless of any prior proposals or communications. Any deviations from the specifications or modification of the terms of this contract and any extra or incidental work, or reductions in work, shall be set forth in writing and signed by both parties prior to the making of such change. We will be compensated for any increase in our costs caused by such change, on the basis of the increase plus ten percent (10%) profit. If a time is set for the performance of work, and if, in our judgment, such change or other circumstances be yond our reasonable control will increase the time necessary for our performance, we will be granted a reasonable extension of time.

We will provide and pay for Worker's Compensation, General Liability and Property Damage Insurance. You agree to carry General Liability and Property Damage Insurance sufficient to protect yourself against any and all claims and liabilities arising from the performance of the work, including but not limited to claims arising under your agreement to indemnify and hold us harmless under this contract.

We shall be provided with suitable access to the work area. If our work is dependent upon or must be undertaken in conjunction with the work of others, such work shall be so performed and completed as to permit us to perform our work hereunder in a normal uninterrupted single shift operation.

Unless a time for the performance of our work is specified, we shall undertake it in the course of our normal operating schedule. We shall not be liable for any failure to undertake to complete, and any suspend, the work for causes beyond our reasonable control, including but not limited to fire, flood or other casualty; the presence on or beneath the work site of utilities, facilities, substances, or objects, including to any substance that in our opinion is hazardous or toxic or the reporting, remediation, or clean-up of which is required by any law or regulation (together "subsurface conditions"); Labor disputes or other disagreements; and incidents or other mishaps, whether affecting this work or other operations in which we are involved, directly or indirectly.

If for causes beyond our reasonable control our work is not completed within twelve (12) months after the date of your acceptance of the proposal, we may cancel this agreement at any time thereafter on ten (10) days notice. In such event (i) we shall be relieved of any further obligation with respect to the balance of the work; and (ii) we shall be entitled to receive final and complete payment for work performed by us to the date of cancellation within fifteen (15) days thereafter.

We shall not be responsible for, and you agree to indemnify and hold us harmless from, any suit, claim, liability, cost or expense arising from or in any way related to; subcontracts, drivers or other improvements located within our work area or designated areas of access, and to adjacent property and improvements; subsurface conditions; and any and all other alleged damages to persons or property, including but not limited to personal injury and death, arising from the performance of work, unless such alleged damages arise from our sole negligence. You further agree to indemnify and protect us and save us harmless from any and all loss, damage, cost, expenses and attorney's fees suffered or incurred on account of your breach of any obligations and covenants of this contract. It is further understood we shall not be responsible for any damage to or deterioration of any of our work, whether completed or in process, resulting from any cause of causes beyond our reasonable control, including but not limited to failure of sub-grades or other subsurface conditions, or failure or inadequacy of any labor or materials not furnished and installed by us, whether or not such failure or inadequacy was or could have been known at the time our work was undertaken. You agree that the proper jurisdiction and venue for adjudication concerning this contract is Jefferson County, and you waive any right to jurisdiction and venue in any other place.

# Big 4, Inc.

P.O. Box 478\* 303 Worth St.  
Hemphill, TX 75948  
Office: (409)-787-2733 Fax: (409) 787-2071  
E-mail: [big4texas@valornet.com](mailto:big4texas@valornet.com)

March 25, 2011

Sabine County  
P.O. Box 580  
Hemphill TX 75948

RE: 2011 Bid for Road Materials

Commissioners:

The bid for materials are as follows:

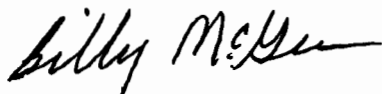
Sand Pit – TX HWY 184	
60-40 Fill-Dirt	\$ 5.00 per cyd.
Pit #2 – TX HWY 21	
Filter Rock 2" to 4"	\$14.50 per cyd.
3" to 5"	\$14.50 per cyd.
Rip-Rap, Over-sized	\$14.50 per cyd.
Road Base	\$10.00 per cyd.
McGee Pit – TX HWY 21	
Road Base	\$ 9.00 per cyd.
Iron Ore	\$ 7.00 per cyd.

Delivery of materials will be at a rate of 23 cents (\$0.23) per loaded mile, per cubic yard.

Due to fluctuations in fuel costs, we are unable to set a fixed rate for these materials for any length of time. Sabine County will be notified 15 days in advance of price increases or decreases in order to decide if materials will be purchased from Big 4, Inc.

If you have any questions or need additional information, please feel free to contact me at 409-787-2733 or by e-mail at [billy.mcgee@big4inc.com](mailto:billy.mcgee@big4inc.com).

Sincerely,



Billy Joe McGee  
President

VOL 3-B PG 138

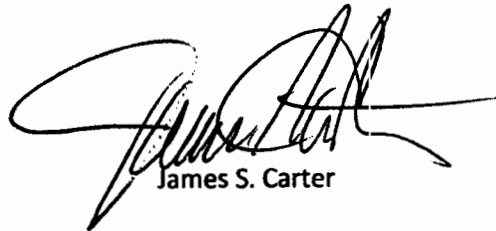
Milam Rock Pit Division  
Cypress Pointe Incorporated  
PO Box 353  
Hemphill, Texas 75948

April 15, 2011

Sabine County Commissioners  
P.O. Box 597  
Hemphill, Texas 75948

Cypress Pointe Incorporated is pleased to quote the following prices to Precincts Number 1, Number 2, Number 3 and Number 4 for black rock (glaucanite) FOB the Milam Rock Pit, Milam, Texas.

Road Base	\$9.00 per-yard
2X4, Rip Rap and other larger sized rock	\$14.00 per yard
Clay	\$3.00 per yard



James S. Carter

VOL 3-B PG 139

RECEIVED  
4/11/11

Precinct #1

Letha Irving  
175 Mill Street  
Hemphill, Texas 75948

⊛ Have Keith contact Mr. Hoyle  
for some possible people  
that might be interested  
in serving on this Board.

Sabine County Child Protective Service Board  
PO Box 715  
Hemphill, Texas 75948

April 7, 2011

Dear Sabine County Child Protective Service Board,

The purpose of this letter is to inform you of my resignation from the Sabine County Child Protective Service Board effective immediately. As I have expressed in the past, scheduling meetings during business hours creates a conflict for not only myself but others as well. I feel that the board and children of Sabine County would be better served by someone with a flexible schedule.

I appreciate the opportunity to serve and wish you all the best in your future endeavors.

Sincerely,

*Letha Irving*

Letha Irving

TIP.

AKCO

VOL 3-B PG 140

**A RESOLUTION  
SUPPORTING LEGISLATION RELATING TO CERTAIN RESTRICTIONS ON  
FUNDS ADMINISTERED BY THE  
TEXAS DEPARTMENT OF AGRICULTURE**

WHEREAS, The Deep East Texas Council of Governments, a Regional Planning Commission organized under the authority of the Regional Planning Statutes Act: 59<sup>th</sup> Texas Legislature, 1965, codified as Article 1011m, V.A.C.S;

WHEREAS, The Deep East Texas Council of Governments is carrying on an overall program of Regional Planning, Community and Economic Development in the following 13 counties: Angelina, Hardin, Houston, Jasper, Nacogdoches, Newton, Polk, Sabine, San Augustine, San Jacinto, Shelby, Trinity and Tyler counties; and,

WHEREAS, The 78<sup>th</sup> Texas Legislature established the Texas Capital Fund to provide financial resources to help strengthen the state's economy; and the Texas Capital Fund can be used for businesses in the DETCOG region to create full-time jobs, a majority of which benefit low to moderate-income persons. The Texas Capital Fund was designed to promote growth in non-entitlement cities and counties (population under 50,000) and counties (population under 200,000); and

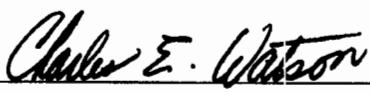
WHEREAS, All cities and counties in the DETCOG region are non-entitlement communities; and in order for a city or county to be eligible to receive assistance through the Texas Capital Fund, they must first adopt the Model Subdivision Rules established under the Texas Water Code; and adoption of the Model Subdivision regulations would place an undue burden on DETCOG cities, counties and its citizens and hinder economic development and job creation; and;

WHEREAS, Chapter 232 of the Local Government Code was created to allow local governments the tools to meet both present and future challenges in devising subdivision regulations suitable to the needs of the city, and to better ensure that development takes place in an orderly and thoughtful fashion and does so without placing an undue burden on local government resources and ultimately out of the pocket of taxpaying citizens; and

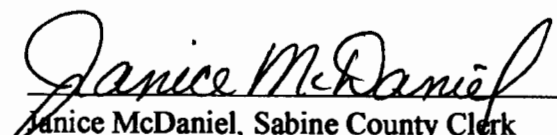
WHEREAS, the Sabine County Commissioners' Court does not believe the Model Subdivision laws should have any bearing on whether or not Cities or Counties should be considered eligible for the Texas Capital Fund Program;

NOW, THEREFORE, BE IT RESOLVED, that the Sabine County Commissioners' Court supports Legislation related to eliminating the request for the adoption of State approved model subdivision regulations as a prerequisite to a city or county receiving HUD funds administered by the Texas Department of Agriculture for economic development.

Adopted this the 25 day of April, 2011

  
\_\_\_\_\_  
Charles E. Watson  
Sabine County Judge

ATTEST:

  
\_\_\_\_\_  
Janice McDaniel, Sabine County Clerk

VOL 3-B PG 141

PUBLIC NOTICE

Sabine County Precinct 2 is listing for sale the following:

Tiger Boom Mower with Mount Kit

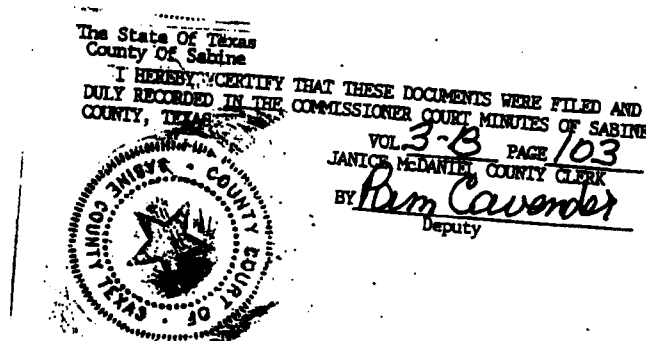
Railroad car bridge

Sealed bids are due by 3:30 p.m., Friday, May 6, 2011.

Bids will be opened during the regular session of Court, May 9, 2011. For more information contact Commissioner McDaniel at 579-4212 or 787-3543.

Sabine County reserves the right to accept or reject any bid.

Janice McDaniel  
Sabine County Clerk



VOL 3-B PG 142