

Monday, May 23, 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 May 9th 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 Treasurer and Tax Assessor. Commissioner Warner seconded. All voted for. Motion carried.

AGENDA ITEM #3-Budget Amendments

No budget amendments were submitted.

AGENDA ITEM #4-Line Item Transfers

No line item transfers were submitted.

AGENDA ITEM #5-Discuss with possible action to authorize Goodwin Lassiter Engineers to advertise for bids on the balance of the Hurricane Ike Round 1 approved projects

Commissioner McDaniel moved to give Goodwin Lassiter Engineers the authorization to advertise for bids. Commissioner Dickerson seconded. All voted for. Motion carried.

AGENDA ITEM #6-Discuss with possible action on Interlocal Cooperation Agreement between Sabine County, Newton County Public Facility Corporation and Newton County

This interlocal agreement concerns the housing of prisoners.

Commissioner Dickerson moved to approve the interlocal agreement between Sabine County, Newton County Public Facility Corporation and

Newton County. Commissioner Warner seconded. All voted for. Motion carried.

AGENDA ITEM #7-Review with possible action on the burn ban

Each Commissioner stated that they think the County received enough rain to lift the burn ban at least a few days but to keep a close check on conditions.

Judge Watson said he wants people to understand that even though the burn ban may be lifted, they are still responsible for a fire they set. If you set a fire and it gets out and burns down your neighbor's house, you are responsible. He said don't try to burn a large pile. Break it down and burn a little at a time.

Commissioner Dickerson moved to lift the burn ban. Commissioner Warner seconded. All voted for. Motion carried.

AGENDA ITEM #8-Discuss with possible action on pipeline road crossing application from Enbridge G & P for Windcrest Drive in Pct. #4

Commissioner Warner moved to approve the application. Commissioner Dickerson seconded. All voted for. Motion carried.

AGENDA ITEM #9-Discuss with possible action on request for placement of utility pole for Josh Harley on Centerview road in Pct. #3

Commissioner Dickerson said there is no other way to get electricity to this house without costing a lot of money. He said he will check with everyone involved before giving Deep East Texas Electric Coop permission to place the utility pole on the ROW.

Commissioner McDaniel moved to give Commissioner Dickerson Court approval to allow the utility pole to be placed on the County's ROW after he has gotten approval from everyone involved. Commissioner Warner seconded. All voted for. Motion carried.

AGENDA ITEM #10-Discuss with possible action on advertising for part-time Gradall operator position

Commissioner McDaniel said our gradall operator has retired and we need to advertise for a part-time person.

Commissioner Dickerson moved to advertise for the position. Commissioner Warner seconded. All voted for. Motion carried.

AGENDA ITEM #11-Discuss with possible action on advertising for bids for road oil/sand mix material for Mill Creek Acres Rd., Old Hwy. 8 Rd. and Yaupon Rd. in Pct. #3

Commissioner Dickerson said this is approximately 2 miles of road.

Commissioner Dickerson moved to advertise for bids for material only and for a turn key job. Commissioner Warner seconded. All voted for. Motion carried. Bids will be accepted until 3:30 p.m. on June 10, 2011 with action taken during regular Court on June 13, 2011.

AGENDA ITEM #12-Discuss with possible action ADR Minutes and Resolutions (Alternative Dispute Resolution)

Commissioner Clark moved to approve the ADR minutes and resolutions. Commissioner McDaniel seconded. All voted for. Motion carried.

AGENDA ITEM #13-Discuss with possible action on bids for road oil/sand mix material for Pct. #3

This is the same as agenda item #11.

AGENDA ITEM #14-Pay accounts and salaries

Commissioner Clark moved to pay the accounts and salaries except the bill from Circle C for culverts in the amount of \$1,000.00.

Commissioner Warner 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

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GENERAL FUND

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/20/2011

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ASHFUR ASHLEY FURNITURE HOME STORE										
358410	05/12/11	05/19/11	06/26/11							
8,000 BTU 120V PROG AIR CONDITIONER		6450.408		\$299.95						\$299.95
INVOICE 358410 TOTALS:				\$299.95	\$0.00	\$0.00				\$299.95
ASHLEY FURNITURE HOME STORE TOTALS:				\$299.95	\$0.00	\$0.00				\$299.95
BBPH BROOKSHIRE BROTHERS PHARMACY										
051911/DAVIS	03/28/11	05/19/11	05/12/11							
MEDICAL; DWAYNE E. DAVIS; RX		6543.560		\$16.99						\$16.99
\$C1184019										
MEDICAL; DWAYNE E. DAVIS; RX		6543.560		\$55.31						\$55.31
\$1184018										
MEDICAL; DWAYNE E. DAVIS; RX		6543.560		\$16.99						\$16.99
\$1184017										
INVOICE 051911/DAVIS TOTALS:				\$89.29	\$0.00	\$0.00				\$89.29
051911/WHITE	04/14/11	05/19/11	05/29/11							
MEDICAL; KIMBERLY WHITE; RX #1185866		6543.560		\$13.50						\$13.50
MEDICAL; KIMBERLY WHITE; RX #1185865		6543.560		\$23.35						\$23.35
MEDICAL; KIMBERLY WHITE; RX #1185864		6543.560		\$13.50						\$13.50
INVOICE 051911/WHITE TOTALS:				\$50.35	\$0.00	\$0.00				\$50.35
051911/CAMPOS	04/19/11	05/19/11	06/03/11							
MEDICAL; CARLOS CAMPOS; RX 1186335		6543.560		\$41.98						\$41.98
MEDICAL; CARLOS CAMPOS; RX 1186334		6543.560		\$8.00						\$8.00
MEDICAL; CARLOS CAMPOS; RX		6543.560		\$29.84						\$29.84
C1186336										
SCRIPT-SAVER CARD		6543.560		\$2.00						\$2.00
INVOICE 051911/CAMPOS TOTALS:				\$81.82	\$0.00	\$0.00				\$81.82
051411/POWELL	04/28/11	05/19/11	06/12/11							
MEDICAL; MILTON POWELL; RX #1187237		6543.560		\$4.00						\$4.00
INVOICE 051411/POWELL TOTALS:				\$4.00	\$0.00	\$0.00				\$4.00
BROOKSHIRE BROTHERS PHARMACY TOTALS:				\$225.46	\$0.00	\$0.00				\$225.46
BRBR BROOKSHIRE BROS. FOOD/PHARMACY										
132487	04/02/11	05/20/11	05/17/11							
MILK, EGGS, ORANGE JUICE		6542.560		\$9.44						\$9.44
CHIPS, COOKIES, CHEESECAKE		6542.560		\$34.42						\$34.42

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/20/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
PIE FILLING, BREAD		6542.560		\$10.25						\$10.25
SMOKED SAUSAGE		6542.560		\$11.93						\$11.93
ALLERGY RELIEF, CHLORASEPTIC, COLD POWDER		6543.560		\$18.27						\$18.27
INVOICE 132487 TOTALS:				\$84.31	\$0.00	\$0.00				\$84.31
132500	04/06/11	05/20/11	05/21/11							
CHEESE, ORANGE JUICE		6542.560		\$15.37						\$15.37
POTATO CHIPS, FUDGE, LEMON CREME & HYTOP COOKIES		6542.560		\$26.04						\$26.04
3-MINUTE GRITS, BREAD		6542.560		\$8.55						\$8.55
INVOICE 132500 TOTALS:				\$49.96	\$0.00	\$0.00				\$49.96
137608	04/09/11	05/20/11	05/24/11							
CHEESE, BUTTER, BUTTERMILK, ORANGE JICE		6542.560		\$22.49						\$22.49
POTATO CHIPS, CHIPS AHOY		6542.560		\$24.47						\$24.47
HAM SLICES, MAYONAISSSE, WHEAT THINS, BREAD, KETCHUP		6542.560		\$19.21						\$19.21
CREAM CHEESE CAKE MIX, ORANGE CAKE MIX		6542.560		\$6.68						\$6.68
CLEMENTINES		6542.560		\$5.99						\$5.99
SUNLIGHT LEMON DISH SOAP, AIR FILTERS, 2-PC SCOURER		6313.560		\$10.57						\$10.57
INVOICE 137608 TOTALS:				\$89.41	\$0.00	\$0.00				\$89.41
137627	04/13/11	05/20/11	05/28/11							
BUTTERMILK, EGGS, ORANGE JUICE		6542.560		\$10.83						\$10.83
FLOUR, SUGAR, BREAD		6542.560		\$23.42						\$23.42
CHINET PLATES		6542.560		\$5.99						\$5.99
TUNA FISH, PEANUT BUTTER, JALAPENOS		6542.560		\$10.50						\$10.50
CAKE MIX, FUDGE COOKIES, BUTTERCREAM ICING		6542.560		\$12.15						\$12.15
SAUSAGE		6542.560		\$15.96						\$15.96
BANANAS		6542.560		\$1.41						\$1.41
ALLERGY RELIEF		6543.560		\$9.99						\$9.99
INVOICE 137627 TOTALS:				\$90.25	\$0.00	\$0.00				\$90.25
137641	04/19/11	05/20/11	06/03/11							
BUTTER, BUTTERMILK, EGGS, ORANGE JUICE		6542.560		\$14.32						\$14.32
POTATO CHIPS, FUDGE COOKIES		6542.560		\$36.83						\$36.83

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/20/2011

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
RANCH DRESSING, BACON, SMOKED SAUSAGE		6542.560		\$18.95						\$18.95
QC PAIN RELIEF		6543.560		\$4.29						\$4.29
BREAD		6542.560		\$4.74						\$4.74
INVOICE 137641 TOTALS:				\$79.13	\$0.00	\$0.00				\$79.13
137650	04/22/11	05/20/11	06/06/11							
BUTTERMILK, EGGS, ORANGE JUICE		6542.560		\$15.68						\$15.68
POTATO CHIPS, WALNUT BROWNIES, COOKIES		6542.560		\$24.93						\$24.93
CORN MEAL, DAMS MAPLE EX, BREAD		6542.560		\$12.48						\$12.48
ORANGES, TOMATOS, LETTUCE, BANANAS		6542.560		\$13.77						\$13.77
INVOICE 137650 TOTALS:				\$66.86	\$0.00	\$0.00				\$66.86
136556	04/25/11	05/20/11	06/09/11							
BUTTER, BUTTERMILK, EGGS, JUICE		6542.560		\$20.00						\$20.00
POTATO CHIPS, COOKIES		6542.560		\$26.04						\$26.04
FLOUR, SALT & PEPPER, BREAD		6542.560		\$22.80						\$22.80
INVOICE 136556 TOTALS:				\$68.84	\$0.00	\$0.00				\$68.84
136563	04/30/11	05/20/11	06/14/11							
JUICE, BUTTERMILK		6542.560		\$20.74						\$20.74
SALAD OIL, SUGAR, MIRACLE WHIP		6542.560		\$19.57						\$19.57
POTATO CHIPS, FUDGE COOKIES, LEMON CREMES		6542.560		\$16.76						\$16.76
PEANUT BUTTER, PINEAPPLE, PICKLES, PEPPERS		6542.560		\$22.95						\$22.95
SALTINES, 3-MINUTE GRITS, FRUIT BARS, BREAD		6542.560		\$17.58						\$17.58
SWEET BABY RAYS BBQ, SMOKED SAUSAGE, BACON		6542.560		\$19.87						\$19.87
GRAPE TOMATOES, BANANAS		6542.560		\$4.47						\$4.47
FROSTING, FUDGE MARBLE CAKE MIX		6542.560		\$7.48						\$7.48
INVOICE 136563 TOTALS:				\$129.42	\$0.00	\$0.00				\$129.42
BROOKSHIRE BROS. FOOD/PHARMACY TOTALS:				\$658.18	\$0.00	\$0.00				\$658.18
BROK	BROOKSHIRE BROS FOOD/PHARMACY									
132494	04/05/11	05/19/11	05/20/11							
CLOROX WIPES (LEMON)		6310.408		\$5.97						\$5.97
CLOROX WIPES (LAVENDER)		6310.408		\$5.97						\$5.97

*V - Denotes Voided Check Entries

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INVOICE 132494 TOTALS:				\$11.94	\$0.00	\$0.00				\$11.94
137614	04/11/11	05/19/11	05/26/11							
RESOLVE CARPET CLEANER		6310.408		\$5.69						\$5.69
TOILET GEL		6310.408		\$4.99						\$4.99
INVOICE 137614 TOTALS:				\$10.68	\$0.00	\$0.00				\$10.68
BROOKSHIRE BROS FOOD/PHARMACY TOTALS:				\$22.62	\$0.00	\$0.00				\$22.62
DEAN	DEAN'S MEAT SERVICE									
589444	05/06/11	05/19/11	06/20/11							
SPICED LUNCHEON LOAF		6542.560		\$114.02						\$114.02
FARMLAND STICK BOLOGNA		6542.560		\$51.32						\$51.32
INVOICE 589444 TOTALS:				\$165.34	\$0.00	\$0.00				\$165.34
DEAN'S MEAT SERVICE TOTALS:				\$165.34	\$0.00	\$0.00				\$165.34
DIPA	DIXIE PAPER COMPANY									
240070	05/12/11	05/19/11	06/26/11							
NON ACID RESTROOM CLEANER RRQ		6310.408		\$32.98						\$32.98
INVOICE 240070 TOTALS:				\$32.98	\$0.00	\$0.00				\$32.98
DIXIE PAPER COMPANY TOTALS:				\$32.98	\$0.00	\$0.00				\$32.98
DOC	DODGE CITY									
1J540047	04/14/11	05/19/11	05/29/11							
2011 DODGE CHARGER		6504.560		\$25,320.00						\$25,320.00
BLACK LEFT SPOTLAMP		6504.560		\$200.00						\$200.00
BLACK VINYL FLOOR COVERING		6504.560		\$75.00						\$75.00
FULL SIZE SPARE TIRE W/ MATCHING WHEELS		6504.560		\$160.00						\$160.00
DEACTIVATE REAR DOORS/WINDOWS		6504.560		\$25.00						\$25.00
16" WHEEL COVER		6504.560		\$30.00						\$30.00
HD CLOT BUCKET SEATS W/VINYL REPAIR		6504.560		\$120.00						\$120.00
POWER HEATED MIRRORS		6504.560		\$60.00						\$60.00
INVOICE 1J540047 TOTALS:				\$25,990.00	\$0.00	\$0.00				\$25,990.00
DODGE CITY TOTALS:				\$25,990.00	\$0.00	\$0.00				\$25,990.00

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Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
DOPD DONOVAN PAUL DUDINSKY										
12441/051911	05/11/11	05/19/11	06/25/11							
CAUSE NO. 12441; RUBY JOYCE STRICKLAND		6531.435		\$573.58						\$573.58
INVOICE 12441/051911 TOTALS:				\$573.58	\$0.00	\$0.00				\$573.58
DONOVAN PAUL DUDINSKY TOTALS:				\$573.58	\$0.00	\$0.00				\$573.58
ESSS EAST SABINE NUTRITION										
110072	04/29/11	05/19/11	06/13/11							
PRISONER'S BOARD; MEALS; 04/01/11		6542.560		\$33.75						\$33.75
PRISONER'S BOARD; MEALS; 04/04/11		6542.560		\$37.50						\$37.50
PRISONER'S BOARD; MEALS; 04/05/11		6542.560		\$41.25						\$41.25
PRISONER'S BOARD; MEALS; 04/06/11		6542.560		\$41.25						\$41.25
PRISONER'S BOARD; MEALS; 04/07/11		6542.560		\$45.00						\$45.00
PRISONER'S BOARD; MEALS; 04/08/11		6542.560		\$41.25						\$41.25
PRISONER'S BOARD; MEALS; 04/11/11		6542.560		\$33.75						\$33.75
PRISONER'S BOARD; MEALS; 04/12/11		6542.560		\$33.75						\$33.75
PRISONER'S BOARD; MEALS; 04/13/11		6542.560		\$41.25						\$41.25
PRISONER'S BOARD; MEALS; 04/14/11		6542.560		\$33.75						\$33.75
PRISONER'S BOARD; MEALS; 04/15/11		6542.560		\$30.00						\$30.00
PRISONER'S BOARD; MEALS; 04/18/11		6542.560		\$45.00						\$45.00
PRISONER'S BOARD; MEALS; 04/19/11		6542.560		\$52.50						\$52.50
PRISONER'S BOARD; MEALS; 04/20/11		6542.560		\$48.75						\$48.75
PRISONER'S BOARD; MEALS; 04/21/11		6542.560		\$52.50						\$52.50
PRISONER'S BOARD; MEALS; 04/22/11		6542.560		\$52.50						\$52.50
PRISONER'S BOARD; MEALS; 04/25/11		6542.560		\$48.75						\$48.75
PRISONER'S BOARD; MEALS; 04/26/11		6542.560		\$52.50						\$52.50
PRISONER'S BOARD; MEALS; 04/27/11		6542.560		\$52.50						\$52.50
PRISONER'S BOARD; MEALS; 04/28/11		6542.560		\$41.25						\$41.25
PRISONER'S BOARD; MEALS; 04/29/11		6542.560		\$60.00						\$60.00
INVOICE 110072 TOTALS:				\$918.75	\$0.00	\$0.00				\$918.75
EAST SABINE NUTRITION TOTALS:				\$918.75	\$0.00	\$0.00				\$918.75
FLSE FLEET SERVICES										
7010236	04/05/11	05/20/11	05/20/11							
17.933 GALLONS OF UNLEADED		6335.560		\$66.71						\$66.71
EXEMPTED TAX		6335.560		(\$3.28)						(\$3.28)

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/20/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 7010236 TOTALS:				\$63.43	\$0.00	\$0.00				\$63.43
228148	04/10/11	05/20/11	05/25/11							
22.112 GALLONS OF UNLEADED		6335.560		\$84.00						\$84.00
EXEMPTED TAX		6335.560		(\$4.05)						(\$4.05)
INVOICE 228148 TOTALS:				\$79.95	\$0.00	\$0.00				\$79.95
8461480	04/10/11	05/20/11	05/25/11							
23.001 GALLONS OF UNLEADED		6335.560		\$86.00						\$86.00
EXEMPTED TAX		6335.560		(\$4.21)						(\$4.21)
INVOICE 8461480 TOTALS:				\$81.79	\$0.00	\$0.00				\$81.79
HGY9565	04/11/11	05/20/11	05/26/11							
24.094 GALLONS OF UNLEADED		6335.560		\$92.50						\$92.50
EXEMPTED TAX		6335.560		(\$4.41)						(\$4.41)
INVOICE HG9565 TOTALS:				\$88.09	\$0.00	\$0.00				\$88.09
765917	04/12/11	05/20/11	05/27/11							
17.077 GALLONS OF UNLEADED		6335.560		\$63.00						\$63.00
EXEMPTED TAX		6335.560		(\$3.12)						(\$3.12)
INVOICE 765917 TOTALS:				\$59.88	\$0.00	\$0.00				\$59.88
034918	04/24/11	05/20/11	06/08/11							
21.006 GALLONS OF DIESEL		6335.560		\$84.00						\$84.00
EXEMPTED TAX		6335.560		(\$5.10)						(\$5.10)
INVOICE 034918 TOTALS:				\$78.90	\$0.00	\$0.00				\$78.90
DV8254	04/28/11	05/20/11	06/12/11							
11.591 GALLONS OF CNG		6335.560		\$44.50						\$44.50
INVOICE DV8254 TOTALS:				\$44.50	\$0.00	\$0.00				\$44.50
30611	04/30/11	05/20/11	06/14/11							
19.692 GALLONS OF DIESEL		6335.560		\$78.75						\$78.75
EXEMPTED TAX		6335.560		(\$4.79)						(\$4.79)
INVOICE 30611 TOTALS:				\$73.96	\$0.00	\$0.00				\$73.96
00859	05/03/11	05/20/11	06/17/11							
20.263 GALLONS OF DIESEL		6335.560		\$83.06						\$83.06
EXEMPTED TAX		6335.560		(\$4.92)						(\$4.92)
INVOICE 00859 TOTALS:				\$78.14	\$0.00	\$0.00				\$78.14

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

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Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
705749	05/03/11	05/20/11	06/17/11							
18.300 GALLONS OF UNLEADED		6335.560		\$71.01						\$71.01
EXEMPTED TAX		6335.560		(\$3.35)						(\$3.35)
INVOICE 705749 TOTALS:				\$67.66	\$0.00	\$0.00				\$67.66
26045983	05/06/11	05/20/11	06/20/11							
MONTHLY CARD CHARGE		6335.560		\$16.00						\$16.00
INVOICE 26045983 TOTALS:				\$16.00	\$0.00	\$0.00				\$16.00
FLEET SERVICES TOTALS:				\$732.30	\$0.00	\$0.00				\$732.30
KERR	KERR CONSULTING & SUPPORT									
SOFSCT05122011	05/12/11	05/19/11	06/26/11							
F9 REPORT WRITER		6545.485		\$914.00						\$914.00
SHIPPING & HANDLING		6545.485		\$6.00						\$6.00
INVOICE SOFSCT05122011 TOTALS:				\$920.00	\$0.00	\$0.00				\$920.00
KERR CONSULTING & SUPPORT TOTALS:				\$920.00	\$0.00	\$0.00				\$920.00
KIGU	KIMBERLY GUESS									
6196	04/15/11	05/19/11	05/30/11							
MEALS; 06/05/11		6470.499		\$51.00						\$51.00
MEALS; 06/06/11		6470.499		\$87.00						\$87.00
MEALS; 06/07/11		6470.499		\$87.00						\$87.00
MEALS; 06/08/11		6470.499		\$87.00						\$87.00
MEALS; 06/09/11		6470.499		\$87.00						\$87.00
MEALS; 06/10/11		6470.499		\$51.00						\$51.00
INVOICE 6196 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
051911	05/19/11	05/19/11	07/03/11							
TRAVEL; 29 MILES; INVENTORY		6441.499		\$10.00						\$10.00
INVOICE 051911 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
KIMBERLY GUESS TOTALS:				\$460.00	\$0.00	\$0.00				\$460.00
KIMC	KIMCO SERVICES, INC.									
12736	05/04/11	05/19/11	06/18/11							
FLOW TEST 3 UNITS		6450.560		\$147.00						\$147.00
HYDROTEST		6450.560		\$116.00						\$116.00

*V - Denotes Voided Check Entries

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/20/2011

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
10031105 HEATSTRAP		6450.560		\$60.40						\$60.40
MILEAGE & TRAVEL		6450.560		\$40.00						\$40.00
SHIPPING		6450.560		\$40.00						\$40.00
INVOICE 12736 TOTALS:				\$403.40	\$0.00	\$0.00				\$403.40
KIMCO SERVICES, INC. TOTALS:				\$403.40	\$0.00	\$0.00				\$403.40
MARS	MARTHA STONE									
6197	04/15/11	05/19/11	05/30/11							
MILEAGE; 748.94 MILES		6470.499		\$374.47						\$374.47
MEALS; 6/5/11		6470.499		\$51.00						\$51.00
MEALS; 6/6/11		6470.499		\$87.00						\$87.00
MEALS; 6/7/11		6470.499		\$87.00						\$87.00
MEALS; 6/8/11		6470.499		\$87.00						\$87.00
MEALS; 6/9/11		6470.499		\$87.00						\$87.00
MEALS; 6/10/11		6470.499		\$51.00						\$51.00
INVOICE 6197 TOTALS:				\$824.47	\$0.00	\$0.00				\$824.47
MARTHA STONE TOTALS:				\$824.47	\$0.00	\$0.00				\$824.47
MLAR	MID LAKE AUTOMOTIVE SERVICES									
6744	04/19/11	05/19/11	06/03/11							
SCAN TEST		6451.560		\$40.00						\$40.00
INVOICE 6744 TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
MID LAKE AUTOMOTIVE SERVICES TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
MSWC	M'S SOUTHWEST CONSORTIUM									
15985	04/27/11	05/19/11	06/11/11							
NON-DOT PRE-EMPLOYMENT DRUG SCREEN (JOHN POPE)		6543.560		\$35.00						\$35.00
NON-DOT PRE-EMPLOYMENT DRUG SCREEN (MICHEL RAY)		6543.560		\$35.00						\$35.00
INVOICE 15985 TOTALS:				\$70.00	\$0.00	\$0.00				\$70.00
M'S SOUTHWEST CONSORTIUM TOTALS:				\$70.00	\$0.00	\$0.00				\$70.00
NAPH	NAPA AUTO PARTS - HEMPHILL									
456715	04/14/11	05/19/11	05/29/11							

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GENERAL FUND

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/20/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
RAIN X		6451.560		\$8.97						\$8.97
RAIN X		6451.560		\$4.39						\$4.39
LUCAS		6451.560		\$8.49						\$8.49
INVOICE 456715 TOTALS:				\$21.85	\$0.00	\$0.00				\$21.85
457023	04/19/11	05/20/11	06/03/11							
SUP CLN DEGREASER		6451.560		\$27.49						\$27.49
HO CLAMP		6451.560		\$5.96						\$5.96
BUG TAR REMOVER		6451.560		\$5.39						\$5.39
INVOICE 457023 TOTALS:				\$38.84	\$0.00	\$0.00				\$38.84
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$60.69	\$0.00	\$0.00				\$60.69
NEDA	NET DATA									
12907	05/03/11	05/19/11	06/17/11							
CLEANING CARTRIDGES		6502.560		\$88.00						\$88.00
INVOICE 12907 TOTALS:				\$88.00	\$0.00	\$0.00				\$88.00
NET DATA TOTALS:				\$88.00	\$0.00	\$0.00				\$88.00
PARS	PARKER REFRIGERATION SERVICES									
051911	05/12/11	05/19/11	06/26/11							
PARTS FOR AIR CONDITIONER IN PROBATION OFFICE		6450.408		\$87.00						\$87.00
LABOR FOR REPAIRING AIR CONDITION IN PROBATION OFFICE		6450.408		\$60.00						\$60.00
TRIP CHARGE		6450.408		\$20.00						\$20.00
INVOICE 051911 TOTALS:				\$167.00	\$0.00	\$0.00				\$167.00
PARKER REFRIGERATION SERVICES TOTALS:				\$167.00	\$0.00	\$0.00				\$167.00
PPOS	POSTMASTER									
051911	05/13/11	05/19/11	06/27/11							
YEARLY BOX RENTAL FOR P.O. BOX 147		6315.409		\$44.00						\$44.00
ROLL OF 100 POSTAGE STAMPS		6315.409		\$44.00						\$44.00
INVOICE 051911 TOTALS:				\$88.00	\$0.00	\$0.00				\$88.00
POSTMASTER TOTALS:				\$88.00	\$0.00	\$0.00				\$88.00

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/20/2011

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
RACH RACH VETERINARY CLINIC										
051911	05/03/11	05/19/11	06/17/11							
HEART WORM MEDICATION FOR GOOSE		6541.560		\$90.00						\$90.00
INVOICE 051911 TOTALS:				\$90.00	\$0.00	\$0.00				\$90.00
RACH VETERINARY CLINIC TOTALS:				\$90.00	\$0.00	\$0.00				\$90.00
RAYS RAY'S BODY SHOP										
5/19/11	05/05/11	05/19/11	06/19/11							
REMOVE STRIPING & DECAL		6504.560		\$150.00						\$150.00
INVOICE 5/19/11 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
RAY'S BODY SHOP TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
RITT RITTER LUMBER CO.										
60197863	04/06/01	05/19/11	05/21/01							
LIGHT BULB ACE FLUORESCENT		6450.560		\$68.70						\$68.70
CRAPPER FLOOR 4" BL 48" HANDLE		6450.560		\$29.99						\$29.99
6X19 WIRE BRUSH		6450.560		\$9.98						\$9.98
INVOICE 60197863 TOTALS:				\$108.67	\$0.00	\$0.00				\$108.67
60197610	04/01/11	05/19/11	05/16/11							
FILTER FILTRETE		6450.560		\$24.98						\$24.98
FURNACE FILTER		6450.560		\$6.87						\$6.87
ACE FLEX-TECH HOSE		6450.560		\$37.98						\$37.98
ARMOR-ALL GALLON		6450.560		\$28.99						\$28.99
INVOICE 60197610 TOTALS:				\$98.82	\$0.00	\$0.00				\$98.82
60197612	04/01/11	05/19/11	05/16/11							
FURNACE FILTER		6450.560		\$6.87						\$6.87
SPRAY WAND 18" 9 PATTERN		6450.560		\$9.99						\$9.99
2 LITERS OF SIMPLE GREEN		6450.560		\$9.49						\$9.49
PROTECTANT WIPES ARMOR ALL		6450.560		\$5.99						\$5.99
MR. CLEAN PROTECTANT		6450.560		\$4.00						\$4.00
2 LITERS OF SIMPLE GREEN		6450.560		\$9.49						\$9.49
ULTRA ORIGINAL OD BREEZE FRESHNER		6450.560		\$7.58						\$7.58
BUG & TAR REMOVER CAR AEROSOL		6450.560		\$4.79						\$4.79
GREEN TIRE SHINE		6450.560		\$7.99						\$7.99
8-OZ TEXTURE SAND FINISH		6450.560		\$3.99						\$3.99

*V - Denotes Voided Check Entries

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GENERAL FUND

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/20/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MARC COIL CLEANER		6450.560		\$8.69						\$8.69
INVOICE 60197612 TOTALS:				\$78.87	\$0.00	\$0.00				\$78.87
60197902	04/07/11	05/19/11	05/22/11							
SCRAPPER FLOOR BL 48" HANDLE		6450.560		\$29.99						\$29.99
INVOICE 60197902 TOTALS:				\$29.99	\$0.00	\$0.00				\$29.99
RITTER LUMBER CO. TOTALS:				\$316.35	\$0.00	\$0.00				\$316.35
SACD	SAM'S CLUB									
008114	04/06/11	05/20/11	05/21/11							
FOAM CUPS 8 AND 12 OUNCE		6542.560		\$170.70						\$170.70
MAYO PACKETS AND FRENCHS		6542.560		\$73.20						\$73.20
MUSTARD										
FOLGERS COFFEE AND LIPTON TEA		6542.560		\$276.16						\$276.16
CHINET PLATES AND BOWLS		6542.560		\$21.56						\$21.56
OATMEAL		6542.560		\$13.96						\$13.96
SUGAR AND CREAM PACKETS		6542.560		\$100.86						\$100.86
SWEET N LOW PACKETS		6542.560		\$68.88						\$68.88
50 POUND SUGAR		6542.560		\$29.89						\$29.89
CUTLERY FORKS AND SPOONS		6542.560		\$107.76						\$107.76
SWEET & SALTY AND CHEWY TRAIL MIX		6542.560		\$337.00						\$337.00
BARS										
PORK SAUSAGE		6542.560		\$35.84						\$35.84
SHEDDS BUTTER PORTIONS		6542.560		\$26.68						\$26.68
HONEY BUNS AND OATMEAL CREAM		6542.560		\$158.40						\$158.40
PIES										
RICE KRISPY TREATS AND NUTTY BARS		6542.560		\$199.20						\$199.20
MINUTE RICE		6542.560		\$9.96						\$9.96
CHEESE SLICES		6542.560		\$23.92						\$23.92
GRANDMAS VARIETY COOKIES		6542.560		\$152.70						\$152.70
ANTACID		6543.560		\$17.94						\$17.94
CLOROX WIPES		6313.560		\$159.72						\$159.72
MARATHON TOWELS & BROWN PAPER		6313.560		\$347.26						\$347.26
TOWELS										
BATH TISSUE		6313.560		\$188.80						\$188.80
DISH DETERGENT & DETERGENT FOR		6313.560		\$50.16						\$50.16
DISHWASHER										
CLOROX		6313.560		\$44.88						\$44.88
ENTRY MAT		6313.560		\$37.56						\$37.56
FINISH MOP AND MICROFIBER FLIP MOP		6313.560		\$32.04						\$32.04

*V - Denotes Voided Check Entries

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/20/2011

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
DEGREASER		6313.560		\$51.04						\$51.04
LAUNDRY DETERGENT		6313.560		\$69.90						\$69.90
FRESHMATE REFILL		6313.560		\$10.88						\$10.88
TRASH LINIERS		6313.560		\$170.64						\$170.64
DUST REMOVER		6313.560		\$17.76						\$17.76
FABULOSO		6313.560		\$55.84						\$55.84
INVOICE 008114 TOTALS:				\$3,061.09	\$0.00	\$0.00				\$3,061.09
SHADQP	04/06/11	05/20/11	05/21/11							
RETURNED WINDOW ENVELOPES		6310.560		(\$49.90)						(\$49.90)
INVOICE SHADQP TOTALS:				(\$49.90)	\$0.00	\$0.00				(\$49.90)
SAM'S CLUB TOTALS:				\$3,011.19	\$0.00	\$0.00				\$3,011.19
SCAD	SABINE COUNTY APPRAISAL DIST.									
051911	05/19/11	05/19/11	07/03/11							
APPRAISAL DISTRICT; MAY 2011		6542.499		\$4,596.25						\$4,596.25
INVOICE 051911 TOTALS:				\$4,596.25	\$0.00	\$0.00				\$4,596.25
SABINE COUNTY APPRAISAL DIST. TOTALS:				\$4,596.25	\$0.00	\$0.00				\$4,596.25
SCOT	SCOTT - MERRIMAN, INC.									
045519	05/13/11	05/19/11	06/27/11							
1 GUARDIANSHIP BINDER; 1901-1907		6310.403		\$83.00						\$83.00
SHIPPING AND HANDLING		6310.403		\$15.77						\$15.77
INVOICE 045519 TOTALS:				\$98.77	\$0.00	\$0.00				\$98.77
SCOTT - MERRIMAN, INC. TOTALS:				\$98.77	\$0.00	\$0.00				\$98.77
SCRE	SABINE COUNTY REPORTER									
051911	04/30/11	05/19/11	06/14/11							
ADVERTISING; REF NO. 52W; PUBLIC NOTICE		6455.409		\$8.84						\$8.84
ADVERTISING; REF NO. 80W; JOB APPLICATION		6455.409		\$13.60						\$13.60
ADVERTISING; REF NO. 52W; PUBLIC NOTICE		6455.409		\$8.84						\$8.84
ADVERTISING; REF NO. 80W; PUBLIC NOTICE		6455.409		\$13.60						\$13.60
INVOICE 051911 TOTALS:				\$44.88	\$0.00	\$0.00				\$44.88

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GENERAL FUND

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/20/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
051911.403	04/30/11	05/19/11	06/14/11							
ADVERTISING; REF NO. 150W; COULTER		6325.403		\$25.50						\$25.50
INVOICE 051911.403 TOTALS:				\$25.50	\$0.00	\$0.00				\$25.50
SABINE COUNTY REPORTER TOTALS:				\$70.38	\$0.00	\$0.00				\$70.38
SHME	METTAUER SHIRES & ADAMS									
051911/12530	05/19/11	05/19/11	07/03/11							
CAUSE NO. 12530; TIMOTHY BRADFORD		6531.435		\$157.50						\$157.50
INVOICE 051911/12530 TOTALS:				\$157.50	\$0.00	\$0.00				\$157.50
METTAUER SHIRES & ADAMS TOTALS:				\$157.50	\$0.00	\$0.00				\$157.50
SPLW	SPEEDY LUBE, TIRE & MUFFLER									
104250	05/04/11	05/19/11	06/18/11							
OIL & LUBE		6335.560		\$49.95						\$49.95
INVOICE 104250 TOTALS:				\$49.95	\$0.00	\$0.00				\$49.95
104471	05/17/11	05/19/11	07/01/11							
OIL & LUBE		6335.560		\$10.00						\$10.00
AIR FILTER		6335.560		\$17.00						\$17.00
TIRE BALANCING & ROTATION		6335.560		\$20.00						\$20.00
INVOICE 104471 TOTALS:				\$47.00	\$0.00	\$0.00				\$47.00
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$96.95	\$0.00	\$0.00				\$96.95
STOR	STORY-WRIGHT OFFICE SUPPLY									
10-120452	05/10/11	05/19/11	06/24/11							
PEN, B2P, BEGN, 3PK, BK		6310.497		\$9.78						\$9.78
INVOICE 10-120452 TOTALS:				\$9.78	\$0.00	\$0.00				\$9.78
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$9.78	\$0.00	\$0.00				\$9.78
TAWA	TANYA WALKER									
052011	05/19/11	05/20/11	07/03/11							
TRAVEL DAY MEALS - 06/12		6470.450		\$42.00						\$42.00
FULL DAY MEALS - 06/13		6470.450		\$56.00						\$56.00
FULL DAY MEALS - 06/14		6470.450		\$56.00						\$56.00

*V - Denotes Voided Check Entries

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/20/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
FULL DAY MEALS - 06/15		6470.450		\$56.00						\$56.00
TRAVEL DAY MEALS - 06/16		6470.450		\$42.00						\$42.00
432 MILES @ .50 PER MILE		6470.450		\$216.00						\$216.00
INVOICE 052011 TOTALS:				\$468.00	\$0.00	\$0.00				\$468.00
TANYA WALKER TOTALS:				\$468.00	\$0.00	\$0.00				\$468.00
TCPJ TX COLLEGE OF PROBATE JUDGES										
051911	05/19/11	05/19/11	07/03/11							
REGISTRATION FOR TINA MILLER, SABINE COUNTY		6470.403		\$325.00						\$325.00
INVOICE 051911 TOTALS:				\$325.00	\$0.00	\$0.00				\$325.00
TX COLLEGE OF PROBATE JUDGES TOTALS:				\$325.00	\$0.00	\$0.00				\$325.00
TIMI TINA MILLER										
6227	05/11/11	05/19/11	06/25/11							
MILEAGE; 407 MILES (ROUND TRIP)		6470.403		\$203.50						\$203.50
MEALS; 6/8/11		6470.403		\$42.00						\$42.00
MEALS; 6/9/11		6470.403		\$56.00						\$56.00
MEALS; 6/10/11		6470.403		\$56.00						\$56.00
MEALS; 6/11/11		6470.403		\$42.00						\$42.00
INVOICE 6227 TOTALS:				\$399.50	\$0.00	\$0.00				\$399.50
TINA MILLER TOTALS:				\$399.50	\$0.00	\$0.00				\$399.50
TRSU TRACTOR SUPPLY CREDIT PLAN										
200062507	04/07/11	05/20/11	05/22/11							
HILLSIDE ADULT DOG FOOD		6311.560		\$32.99						\$32.99
HILLSIDE ADULT DOG FOOD		6311.560		\$32.99						\$32.99
INVOICE 200062507 TOTALS:				\$65.98	\$0.00	\$0.00				\$65.98
TRACTOR SUPPLY CREDIT PLAN TOTALS:				\$65.98	\$0.00	\$0.00				\$65.98
TXIS TEXAS IMAGING SYSTEMS										
451832	04/27/11	05/19/11	06/11/11							
EQUIP: M363U; 4/25/11 THRU 5/25/11		6500.409		\$187.00						\$187.00
INVOICE 451832 TOTALS:				\$187.00	\$0.00	\$0.00				\$187.00

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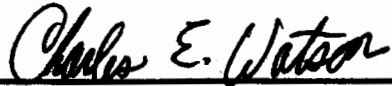
GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/20/2011

Invoice Number	Inv.Date	Trns.Date	Due.Date	Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TEXAS IMAGING SYSTEMS TOTALS:						\$187.00	\$0.00	\$0.00				\$187.00
WACH	CHARLES WATSON											
6153	03/29/11	05/19/11	05/13/11									
	MILEAGE; 407 MILES (ROUND TRIP)	6427.400				\$203.50						\$203.50
	MEALS; 6/8/11	6427.400				\$42.00						\$42.00
	MEALS; 6/9/11	6427.400				\$56.00						\$56.00
	MEALS; 6/10/11	6427.400				\$56.00						\$56.00
	MEALS; 6/11/11	6427.400				\$42.00						\$42.00
INVOICE 6153 TOTALS:						\$399.50	\$0.00	\$0.00				\$399.50
CHARLES WATSON TOTALS:						\$399.50	\$0.00	\$0.00				\$399.50
LEDGER TOTALS:						\$43,182.87	\$0.00	\$0.00				\$43,182.87

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*V - Denotes Voided Check Entries



Charles Watson
County Judge



Janice McDaniel
County Clerk



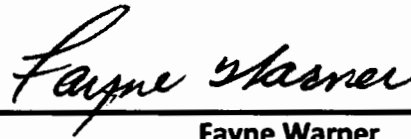
Keith Clark
Commissioner, Precinct #1



Jimmy McDaniel
Commissioner, Precinct #2



Doyle Dickerson
Commissioner, Precinct #3



Fayne Warner
Commissioner, Precinct #4

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Approved for payment by Sabine County Commissioner's Court on May 23, 2011.

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ROAD AND BRIDGES

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/20/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG4 BIG "4", INC.										
00337694 ROAD BASE; 200 YARDS	05/03/11	05/19/11 6377.603	06/17/11	\$2,000.00						\$2,000.00
INVOICE 00337694 TOTALS:				\$2,000.00	\$0.00	\$0.00				\$2,000.00
00337696 ROAD BASE; 72 YARDS	05/03/11	05/19/11 6377.603	06/17/11	\$720.00						\$720.00
INVOICE 00337696 TOTALS:				\$720.00	\$0.00	\$0.00				\$720.00
00337703 ROAD BASE; 108 YARDS	05/04/11	05/19/11 6377.603	06/18/11	\$1,080.00						\$1,080.00
INVOICE 00337703 TOTALS:				\$1,080.00	\$0.00	\$0.00				\$1,080.00
00337712 ROAD BASE; 100 YARDS	05/05/11	05/19/11 6377.603	06/19/11	\$1,000.00						\$1,000.00
INVOICE 00337712 TOTALS:				\$1,000.00	\$0.00	\$0.00				\$1,000.00
00337718 ROAD BASE; 56 YARDS	05/06/11	05/19/11 6377.603	06/20/11	\$560.00						\$560.00
INVOICE 00337718 TOTALS:				\$560.00	\$0.00	\$0.00				\$560.00
00337725 ROAD BASE; 84 YARDS	05/09/11	05/19/11 6377.603	06/23/11	\$840.00						\$840.00
INVOICE 00337725 TOTALS:				\$840.00	\$0.00	\$0.00				\$840.00
00337734 ROAD BASE; 96 YARDS	05/10/11	05/19/11 6377.603	06/24/11	\$984.00						\$984.00
INVOICE 00337734 TOTALS:				\$984.00	\$0.00	\$0.00				\$984.00
00337746 ROAD BASE; 108 YARDS	05/11/11	05/19/11 6377.603	06/25/11	\$1,080.00						\$1,080.00
INVOICE 00337746 TOTALS:				\$1,080.00	\$0.00	\$0.00				\$1,080.00
00337756 ROAD BASE; 72 YARDS	05/12/11	05/19/11 6377.603	06/26/11	\$720.00						\$720.00
INVOICE 00337756 TOTALS:				\$720.00	\$0.00	\$0.00				\$720.00
00337759 ROAD BASE; 24 YARDS	05/13/11	05/19/11 6377.602	06/27/11	\$240.00						\$240.00
INVOICE 00337759 TOTALS:				\$240.00	\$0.00	\$0.00				\$240.00

*V - Denotes Voided Check Entries

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ROAD AND BRIDGES

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/20/2011

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG "4", INC. TOTALS:				\$9,224.00	\$0.00	\$0.00				\$9,224.00
CIRC CIRCLE C										
101	05/19/11	05/19/11	07/03/11							
10 - 12" CULVERTS AT \$100 EACH		6370.601		\$1,000.00						\$1,000.00
INVOICE 101 TOTALS:				\$1,000.00	\$0.00	\$0.00				\$1,000.00
CIRCLE C TOTALS:				\$1,000.00	\$0.00	\$0.00				\$1,000.00
COOP DEEP EAST TEXAS ELECTRIC CO-OP										
13174	05/12/11	05/19/11	06/26/11							
MEMBERSHIP FEE		6440.601		\$10.00						\$10.00
TWO CONNECTION FEES		6440.601		\$70.00						\$70.00
INVOICE 13174 TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
DEEP EAST TEXAS ELECTRIC CO-OP TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
CYPO CYPRESS POINTS INCORPORATED										
180	03/22/11	05/19/11	05/06/11							
ROAD BASE; 332 YARDS		6377.604		\$2,988.00						\$2,988.00
INVOICE 180 TOTALS:				\$2,988.00	\$0.00	\$0.00				\$2,988.00
181	03/22/11	05/19/11	05/06/11							
CLAY; 312 YARDS		6377.602		\$936.00						\$936.00
INVOICE 181 TOTALS:				\$936.00	\$0.00	\$0.00				\$936.00
CYPRESS POINTS INCORPORATED TOTALS:				\$3,924.00	\$0.00	\$0.00				\$3,924.00
DACO DAVID COOK TRUCKS & EQUIPMENT										
13263	05/17/11	05/19/11	07/01/11							
REAR ENDING HOUSING		6355.601		\$750.00						\$750.00
AXLE		6355.601		\$150.00						\$150.00
SALES TAX		6355.601		\$86.63						\$86.63
INVOICE 13263 TOTALS:				\$986.63	\$0.00	\$0.00				\$986.63
DAVID COOK TRUCKS & EQUIPMENT TOTALS:				\$986.63	\$0.00	\$0.00				\$986.63

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DONS DON'S SALVAGE & OILFIELD SERV

*V - Denotes Voided Check Entries

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ROAD AND BRIDGES

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/20/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
22599	04/09/11	05/19/11	05/24/11							
MACK DUMP TRUCK; 2 TORQUE RODS		6355.603		\$442.26						\$442.26
MACK DUMP TRUCK; 1 TORQUE ROD		6355.603		\$340.79						\$340.79
MACK DUMP TRUCK; LABOR		6344.603		\$260.00						\$260.00
INVOICE 22599 TOTALS:				\$1,043.05	\$0.00	\$0.00				\$1,043.05
22669	04/21/11	05/19/11	06/05/11							
MACK DUMP TRUCK; DOT INSPECTION		6355.603		\$62.00						\$62.00
INVOICE 22669 TOTALS:				\$62.00	\$0.00	\$0.00				\$62.00
DON'S SALVAGE & OILFIELD SERV TOTALS:				\$1,105.05	\$0.00	\$0.00				\$1,105.05
FAWA	FAYNE WARNER									
037168	05/13/11	05/19/11	06/27/11							
GRADER PARTS; FITTING		6356.604		\$20.85						\$20.85
GRADER PARTS; A/C HOSE		6356.604		\$28.76						\$28.76
TAX		6356.604		\$3.10						\$3.10
INVOICE 037168 TOTALS:				\$52.71	\$0.00	\$0.00				\$52.71
FAYNE WARNER TOTALS:				\$52.71	\$0.00	\$0.00				\$52.71
GEOB	GEO. P. BANE, INC.									
01085344	05/09/11	05/19/11	06/23/11							
MAINTAINER PARTS; PLATE		6356.601		\$72.21						\$72.21
MAINTAINER PARTS; SKIM		6356.601		\$34.65						\$34.65
MAINTAINER PARTS; PLATE		6356.601		\$98.67						\$98.67
MAINTAINER PARTS; PLATE		6356.601		\$192.90						\$192.90
MAINTAINER PARTS; BUSHING		6356.601		\$100.64						\$100.64
MAINTAINER PARTS; PIN		6356.601		\$83.44						\$83.44
MAINTAINER PARTS; SUPPORT		6356.601		\$332.38						\$332.38
FREIGHT IN		6356.601		\$35.96						\$35.96
FREIGHT OUT		6356.601		\$20.56						\$20.56
INVOICE 01085344 TOTALS:				\$971.41	\$0.00	\$0.00				\$971.41
GEO. P. BANE, INC. TOTALS:				\$971.41	\$0.00	\$0.00				\$971.41
GMWS	G-M WATER SUPPLY CORP.									
051911/1262	05/10/11	05/19/11	06/24/11							
UTILITIES; ACCOUNT NO. 1262		6440.602		\$33.50						\$33.50

*V - Denotes Voided Check Entries

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/20/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
REGULATORY FEE		6440.602		\$0.17						\$0.17
INVOICE 051911/1262 TOTALS:				\$33.67	\$0.00	\$0.00				\$33.67
G-M WATER SUPPLY CORP. TOTALS:				\$33.67	\$0.00	\$0.00				\$33.67
GWSC GULF WELDING SUPPLY CO.										
90266	04/30/11	05/19/11	06/14/11							
MONTHLY RENTAL INVOICE 90266		6657.603		\$9.00						\$9.00
INVOICE 90266 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
GULF WELDING SUPPLY CO. TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
KECL KEITH CLARK										
051911.603	05/19/11	05/19/11	07/03/11							
ROOM CHARGES (DOYLE DICKERSON)		6655.603		\$336.00						\$336.00
CITY OCCUPANCY TAX (DOYLE DICKERSON)		6655.603		\$23.52						\$23.52
STATE OCCUPANCY TAX (DOYLE DICKERSON)		6655.603		\$20.16						\$20.16
INVOICE 051911.603 TOTALS:				\$379.68	\$0.00	\$0.00				\$379.68
051911/601	05/19/11	05/19/11	07/03/11							
ROOM CHARGES (KEITH CLARK)		6655.601		\$336.00						\$336.00
CITY OCCUPANCY TAX (KEITH CLARK)		6655.601		\$23.52						\$23.52
STATE OCCUPANCY TAX (KEITH CLARK)		6655.601		\$20.16						\$20.16
INVOICE 051911/601 TOTALS:				\$379.68	\$0.00	\$0.00				\$379.68
051911/604	05/19/11	05/19/11	07/03/11							
ROOM CHARGES (FAYNE WARNER)		6655.604		\$336.00						\$336.00
CITY OCCUPANCY TAX (FAYNE WARNER)		6655.604		\$23.52						\$23.52
STATE OCCUPANCY TAX (FAYNE WARNER)		6655.604		\$20.16						\$20.16
INVOICE 051911/604 TOTALS:				\$379.68	\$0.00	\$0.00				\$379.68
KEITH CLARK TOTALS:				\$1,139.04	\$0.00	\$0.00				\$1,139.04
LUFA LUFKIN FASTENERS, INC.										
185435	05/09/11	05/19/11	06/23/11							
TRACTOR HYDRAULIC OIL		6343.603		\$34.50						\$34.50
INVOICE 185435 TOTALS:				\$34.50	\$0.00	\$0.00				\$34.50

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/20/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LUFKIN FASTENERS, INC. TOTALS:				\$34.50	\$0.00	\$0.00				\$34.50
MCCI APAC TEXAS, INC.										
2000099662 ROAD BASE; 109.78 TON	05/04/11	05/19/11 6377.602	06/18/11	\$2,717.06						\$2,717.06
INVOICE 2000099662 TOTALS:				\$2,717.06	\$0.00	\$0.00				\$2,717.06
2000099670 ROAD BASE; 19.92 YARDS	05/04/11	05/19/11 6377.604	06/18/11	\$1,354.56						\$1,354.56
INVOICE 2000099670 TOTALS:				\$1,354.56	\$0.00	\$0.00				\$1,354.56
200101096 OIL & SAND BASE; 1002.44 TONS	05/14/11	05/19/11 6378.601	06/28/11	\$75,499.97						\$75,499.97
INVOICE 200101096 TOTALS:				\$75,499.97	\$0.00	\$0.00				\$75,499.97
APAC TEXAS, INC. TOTALS:				\$79,571.59	\$0.00	\$0.00				\$79,571.59
NAPH NAPA AUTO PARTS - HEMPHILL										
456781 FUEL FILTER	04/15/11	05/19/11 6356.601	05/30/11	\$9.63						\$9.63
FILTER		6356.601		\$11.92						\$11.92
OIL FILTER		6356.601		\$48.67						\$48.67
CONDITIONER		6356.601		\$20.38						\$20.38
INVOICE 456781 TOTALS:				\$90.60	\$0.00	\$0.00				\$90.60
456782 AIR FILTER	04/15/11	05/19/11 6356.601	05/30/11	\$71.66						\$71.66
INVOICE 456782 TOTALS:				\$71.66	\$0.00	\$0.00				\$71.66
051911 ADVERTISING; REF. NO. 64W; PUBLIC NOTICE PRECINCT 1	04/30/11	05/19/11 6657.601	06/14/11	\$10.88						\$10.88
ADVERTISING; REF. NO. 91W; PUBLIC NOTICE PRECINCT 1		6657.601		\$15.47						\$15.47
ADVERTISING; REF. NO. 91W; PUBLIC NOTICE PRECINCT 1		6657.601		\$15.47						\$15.47
INVOICE 051911 TOTALS:				\$41.82	\$0.00	\$0.00				\$41.82
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$204.08	\$0.00	\$0.00				\$204.08

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*V - Denotes Voided Check Entries

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ROAD AND BRIDGES

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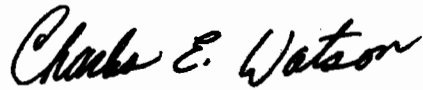
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/20/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
NETS NEWMAN TRAFFIC SIGNS										
TI-0234073	05/06/11	05/19/11	06/20/11							
SPEED LIMIT 20 SIGN		6657.603		\$41.62						\$41.62
INVOICE TI-0234073 TOTALS:				\$41.62	\$0.00	\$0.00				\$41.62
NEWMAN TRAFFIC SIGNS TOTALS:				\$41.62	\$0.00	\$0.00				\$41.62
SCRE SABINE COUNTY REPORTER										
051911/602	04/30/11	05/19/11	06/14/11							
ADVERTISING; REF NO. 64W; PUBLIC NOTICE		6657.602		\$10.88						\$10.88
INVOICE 051911/602 TOTALS:				\$10.88	\$0.00	\$0.00				\$10.88
051911/604	04/30/11	05/19/11	06/14/11							
ADVERTISING; REF NO. 69W - PUBLIC NOTICE PRECINCT 4		6657.604		\$11.73						\$11.73
INVOICE 051911/604 TOTALS:				\$11.73	\$0.00	\$0.00				\$11.73
SABINE COUNTY REPORTER TOTALS:				\$22.61	\$0.00	\$0.00				\$22.61
SSTS S& S REPAIR SERVICE										
2305	05/09/11	05/19/11	06/23/11							
REPLACE HOT WATER SHUT-OFF VALVE		6355.602		\$97.50						\$97.50
INVOICE 2305 TOTALS:				\$97.50	\$0.00	\$0.00				\$97.50
S& S REPAIR SERVICE TOTALS:				\$97.50	\$0.00	\$0.00				\$97.50
LEDGER TOTALS:				\$98,497.41	\$0.00	\$0.00				\$98,497.41

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*V - Denotes Voided Check Entries



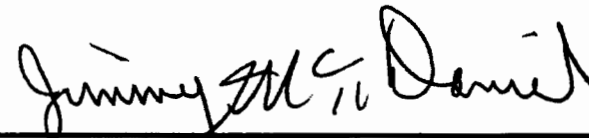
Charles Watson
County Judge



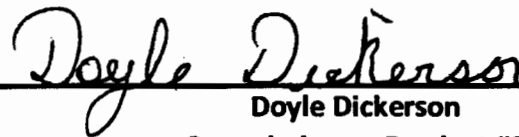
Janice McDaniel
County Clerk



Keith Clark
Commissioner, Precinct #1



Jimmy McDaniel
Commissioner, Precinct #2



Doyle Dickerson
Commissioner, Precinct #3



Fayne Warner
Commissioner, Precinct #4

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Approved for payment by Sabine County Commissioner's Court on May 23, 2011.

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HOTEL/MOTEL TAX

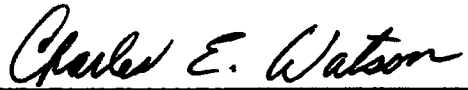
Page: 1

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/20/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LCPI LIGHT & CHAMPION PUBLISHING										
051911	04/30/11	05/19/11	06/14/11							
ADVERTISING; REF NO. 3X8; PIONEER		6451.58		\$120.00						\$120.00
TRADE DAYS; 4/11										
ADVERTISING; REF NO. 3X8; PIONEER		6451.58		\$120.00						\$120.00
TRADE DAYS; 4/13										
INVOICE 051911 TOTALS:				\$240.00	\$0.00	\$0.00				\$240.00
LIGHT & CHAMPION PUBLISHING TOTALS:				\$240.00	\$0.00	\$0.00				\$240.00
SAIN SABINE INDEX										
051411	05/04/11	05/19/11	06/18/11							
ADVERTISING; 3X10.5 PIONEER DAYS;		6451.58		\$167.90						\$167.90
4/6/11										
ADVERTISING; 3X10.5 PIONEER DAYS;		6451.58		\$167.90						\$167.90
4/13/11										
INVOICE 051411 TOTALS:				\$335.80	\$0.00	\$0.00				\$335.80
SABINE INDEX TOTALS:				\$335.80	\$0.00	\$0.00				\$335.80
LEDGER TOTALS:				\$575.80	\$0.00	\$0.00				\$575.80

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*V - Denotes Voided Check Entries



Charles Watson
County Judge



Janice McDaniel
County Clerk



Keith Clark
Commissioner, Precinct #1



Jimmy McDaniel
Commissioner, Precinct #2



Doyle Dickerson
Commissioner, Precinct #3



Fayne Warner
Commissioner, Precinct #4

VOL 3-B PG 215

Approved for payment by Sabine County Commissioner's Court on May 23, 2011.

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ALRE										
ALLISON REPAIR										
051911	04/26/11	05/19/11	06/10/11							
OILED, CLEANED SHREDDER		6310.775		\$50.00						\$50.00
INVOICE 051911 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
ALLISON REPAIR TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
LEDGER TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00

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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 217

Approved for payment by Sabine County Commissioner's Court on May 23, 2011.

TREASURER'S CERTIFICATE

I hereby certify that the foregoing constitutes the Sabine County Treasurer's Report for the period of April 30, 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,


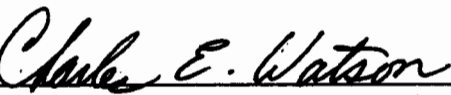



TRICIA JACKS, COUNTY TREASURER

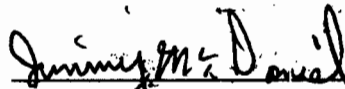

ORDER APPROVING TREASURER'S REPORT

After comparing and examining the Treasurer's Report for the period of April 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 23rd day of May, 2011.


with 
CHARLES WATSON, COUNTY JUDGE

KEITH CLARK, COMMISSIONER, PRECINCT 1

DOYLE DICKERSON, COMMISSIONER, PRECINCT 3


JIMMY MCDANIEL, COMMISSIONER, PRECINCT 2

FAYNE WARNER, COMMISSIONER, PRECINCT 4

ATTEST:


JANICE MCDANIEL, COUNTY CLERK

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FEES COLLECTED IN APRIL, 2011

JEFF COX, JUSTICE OF THE PEACE,
PRECINCT #1, PLACE #1

4,449.62

JAMES BRASHER, JUSTICE OF THE PEACE,
PRECINCT #2, PLACE #2

2,412.15

TANYA WALKER, DISTRICT CLERK

6,723.50

JANICE MCDANIEL, COUNTY CLERK

13,739.00

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FINANCIAL REPORT

April 30, 2011

FUND	BALANCE 04/30/10	BALANCE 03/31/11	RECEIPTS	DISBURSEMENTS	BALANCE 04/30/11
GENERAL	1,847,801.67	2,317,306.44	138,071.86	228,041.08	2,227,337.22
COMPENSATION TO VICTIMS OF CRIME	0.00	0.00	0.00	0.00	0.00
ARREST FEES	0.00	1,453.00	1,245.50	2,698.50	0.00
CIVIL LEGAL SERVICES INDIGENT	0.00	229.90	115.00	344.90	0.00
TIME PAYMENT	0.00	429.30	187.50	616.80	0.00
CHILD SAFETY SEAT & SEAT BELT VIOLATIONS	24.60	60.50	0.00	0.00	60.50
BAIL BOND FEE	243.00	310.50	180.00	328.50	162.00
STATE TRAFFIC FEE	0.00	1,506.22	950.00	2,456.22	0.00
MOTOR CARRIER WEIGHT VIOLATIONS	0.00	166.50	196.00	362.50	0.00
DISTRICT CLERK STATE FEES	0.00	1,499.82	955.00	2,454.82	0.00
CCC 01/01/04 FORWARD	0.00	4,413.64	3,666.11	8,079.75	0.00
CCC 09/01/01 THRU 12/31/03	0.00	162.00	252.25	414.25	0.00
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 04/30/10	BALANCE 03/31/11	RECEIPTS	DISBURSEMENTS	BALANCE 04/30/11
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	180.00	0.00
DNA TESTING	0.00	74.70	45.00	119.70	0.00
FAILURE TO APPEAR	0.00	936.60	781.40	1,718.00	0.00
JURY REIMBURSEMENT FEE	0.00	424.80	312.00	736.80	0.00
JUDICIAL SUPPORT - CRIMINAL STATE	0.00	619.34	413.16	1,032.50	0.00
JUDICIAL SUPPORT - CIVIL	0.00	1,883.61	937.98	2,821.59	0.00
FAMILY PROTECTION FEE	945.00	1,860.00	60.00	0.00	1,920.00
NONDISCLOSURE FEE	0.00	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	0.00	225.90	120.00	345.90	0.00
INDIGENT DEFENSE FUND	0.00	203.40	148.00	351.40	0.00
MOVING VIOLATION FINES	0.00	2.43	1.90	4.33	0.00
CHILD SAFETY SEAT	0.00	0.00	0.00	0.00	0.00
JUDICIAL FUND	0.00	625.00	165.00	790.00	0.00
MARRIAGE LICENSE STATE FEES	0.00	150.00	210.00	360.00	0.00
BIRTH CERTIFICATE STATE FEES	0.00	14.40	19.80	34.20	0.00

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FUND	BALANCE 04/30/10	BALANCE 03/31/11	RECEIPTS	DISBURSEMENTS	BALANCE 04/30/11
RECORD MANAGEMENT FEE	8,427.31	8,212.32	318.00	0.00	8,530.32
COURTHOUSE SECURITY	67,838.66	74,799.66	683.00	0.00	75,482.66
COURTHOUSE SECURITY - JP	3,580.26	4,178.26	66.00	0.00	4,244.26
LIBRARY	27,702.01	29,831.51	540.00	2,451.00	27,920.51
COURT RECORDS PRESERVATION	520.00	2,578.00	220.00	0.00	2,798.00
JUSTICE COURT TECHNOLOGY FUND	5,441.31	7,507.22	304.00	0.00	7,811.22
COUNTY & DISTRICT CLERK TECHNOLOGY FUND	12.00	328.00	20.00	0.00	348.00
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	1,900.48	0.00	0.00	1,900.48
STATE SCHOOL MONEY - CONSTABLE, PCT. #2	0.00	662.67	0.00	0.00	662.67
JUDICIAL SUPPORT - CRIMINAL COUNTY	2,589.03	3,031.63	45.60	0.00	3,077.23
OMNI FEE	151.01	453.01	266.00	568.00	151.01
ALTERNATE DISPUTE RESOLUTION	2,460.00	4,755.00	225.00	0.00	4,980.00
GUARDIANSHIP FEE	2,660.00	3,480.00	80.00	0.00	3,560.00
BALANCE AS OF 04/30/11					2,376,122.52

VOL 3-13 PG 222

FINANCIAL REPORT					
April 30, 2011					
FUND	BALANCE 04/30/10	BALANCE 03/31/11	RECEIPTS	DISBURSEMENTS	BALANCE 04/30/11
ROAD & BRIDGE #1	228,790.64	1,037,940.80	28,712.72	35,421.12	1,031,232.40
ROAD & BRIDGE #2	369,544.19	1,022,580.50	25,278.20	32,505.86	1,015,352.84
ROAD & BRIDGE #3	453,339.36	1,168,785.78	24,235.73	58,280.19	1,134,741.32
ROAD & BRIDGE #4	459,008.42	1,265,584.70	32,824.27	26,040.93	1,272,368.04
ROAD & BRIDGE SPECIAL #1	2,748.52	7,486.03	0.00	53.89	7,432.14
BALANCE AS OF 04/30/11					4,461,126.74

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FINANCIAL REPORT

April 30, 2011

FUND	BALANCE 04/30/10	BALANCE 03/31/11	RECEIPTS	DISBURSEMENTS	BALANCE 4/30/11
RECORD RETENTION	103,293.81	115,329.84	1,876.80	1008.00	116,198.64
HOTEL/MOTEL TAX	110,301.99	64,372.99	8,805.43	737.90	72,440.52
SABINE COUNTY FSM SPECIAL PROJECTS	76,805.39	99,082.22	0.00	0.00	99,082.22
SABINE COUNTY DISTRICT CLERK SPECIAL REVENUE	5,702.06	4,010.49	153.49	0.00	4,163.98
SABINE COUNTY CONVENTION CENTER BUILDING FUND	46,860.73	48,610.10	159.81	0.00	48,769.91
SABINE COUNTY CLERK RECORD ARCHIVE FEE	57,406.07	65,281.00	1,627.71	0.00	66,908.71
SABINE COUNTY DISTRICT CLERK RECORD ARCHIVE FEE	245.83	1,259.64	119.39	0.00	1,379.03
SABINE COUNTY APPELLATE JUDICIAL SYSTEM	125.72	3.49	95.17	95.00	3.66
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				
April 30, 2011				
FUND	BALANCE 03/31/11	RECEIPTS	DISBURSEMENTS	BALANCE 04/30/11
ROAD & BRIDGE #1 TexSTAR	387,712.97	35.30	0.00	387,748.27
ROAD & BRIDGE #2 TexSTAR	387,712.97	35.30	0.00	387,748.27
ROAD & BRIDGE #3 TexSTAR	387,712.97	35.30	0.00	387,748.27
ROAD & BRIDGE #4 TexSTAR	387,712.96	35.30	0.00	387,748.26
				1,550,993.07

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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

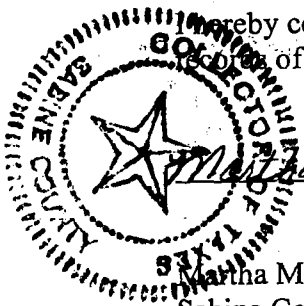
Sabine County
Tax Collections for April 2011

2010 Levy:	\$1,899,662.79
Collections:	
Current	
Current Delinquent	21,011.29
Current Delinquent P&I	21 73.64
Delinquent	4,122.40
Penalty & Interest	1,560.28
Tax Certificate	90.00

TOTAL: \$28,957.61

Percentage of 2010 taxes collected: 91.75%
Current taxes due as of May 01 2011: \$ 156,704.17
Delinquent taxes (2009 & prior years) as of May 01 2011: \$198,136.24
Old State taxes due as of May 01 2011: \$ 57.90

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



Martha M. Stone
Sabine County Tax A/C

May 2011

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HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 4/1/2011 TO 4/30/2011

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	\$(131.04)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,424.16
1990	\$1,667.21	\$0.00	\$0.00	\$2.33	\$0.00	\$5.95	\$1.24	\$0.00	\$9.52	\$1,664.88
1991	\$2,322.01	\$0.00	\$(246.40)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,075.61
1992	\$2,349.66	\$0.00	\$(253.44)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,096.22
1993	\$2,862.54	\$0.00	\$(592.45)	\$19.38	\$0.00	\$42.45	\$9.27	\$0.00	\$71.10	\$2,250.71
1994	\$3,483.29	\$0.00	\$(645.62)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,837.67
1995	\$3,870.15	\$0.00	\$(547.74)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,322.41
1996	\$4,500.52	\$0.00	\$(1,176.97)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,323.55
1997	\$4,967.30	\$0.00	\$(1,050.20)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,917.10
1998	\$4,577.70	\$0.00	\$(330.69)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,247.01
1999	\$5,924.83	\$0.00	\$(309.16)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,615.67
2000	\$7,919.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,919.62
2001	\$5,524.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,524.39
2002	\$6,364.83	\$0.00	\$0.00	\$18.16	\$0.00	\$20.16	\$5.75	\$0.00	\$44.07	\$6,346.67
2003	\$9,267.16	\$0.00	\$0.00	\$16.84	\$0.00	\$16.65	\$6.71	\$0.00	\$40.20	\$9,250.32
2004	\$9,590.08	\$0.00	\$0.00	\$66.75	\$0.00	\$58.07	\$24.97	\$0.00	\$149.79	\$9,523.33
2005	\$11,053.58	\$0.00	\$0.00	\$116.54	\$0.00	\$87.41	\$40.79	\$0.00	\$244.74	\$10,937.04
2006	\$13,773.42	\$0.00	\$0.00	\$182.61	\$0.00	\$115.05	\$59.53	\$0.00	\$357.19	\$13,590.81
2007	\$18,023.21	\$0.00	\$0.00	\$390.93	\$0.00	\$199.37	\$118.05	\$0.00	\$708.35	\$17,632.28
2008	\$30,248.51	\$0.00	\$0.00	\$1,017.34	\$0.00	\$396.77	\$282.80	\$0.00	\$1,696.91	\$29,231.17

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

			FROM 4/1/2011	TO 4/30/2011						
2009	\$51,168.96	\$0.00	\$0.00	\$2,291.52	\$0.00	\$618.40	\$581.97	\$0.00	\$3,491.89	\$48,877.44
2010	\$178,029.36	\$(190.37)	\$(301.46)	\$21,023.73	\$(12.44)	\$2,173.64	\$134.57	\$0.00	\$23,319.50	\$156,704.17
TOTALS	\$385,571.71	\$(190.37)	\$(5,585.17)	\$25,146.13	\$(12.44)	\$3,733.92	\$1,265.65	\$0.00	\$30,133.26	\$354,840.41
CURRENTS	\$178,029.36	\$(190.37)	\$(301.46)	\$21,023.73	\$(12.44)	\$2,173.64	✓\$134.57	\$0.00	\$23,319.50	\$156,704.17
DELINQUENTS	\$207,542.35	\$0.00	\$(5,283.71)	\$4,122.40	✓\$0.00	\$1,560.28	✓\$1,131.08	\$0.00	\$6,813.76	\$198,136.24

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HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 4/1/2011 TO 4/30/2011

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 ✓

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

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS	Difference
AD VALOREM	23,184.93	23,184.93	-	-
DEL. AD VALOREM	4,122.40	4,122.40	-	-
AD VALOREM P&I	1,560.28	1,560.28	-	-
Co.Add'l Penalty	1,265.65	1,265.65	-	-
HOSPITAL	11,494.21	114.95	11,379.26	-
DEL. HOSPITAL	1,990.10	19.91	1,970.19	-
HOSPITAL P & I	745.61	7.46	738.15	-
HOSPITAL ADD' L PEN.	615.85	-	615.85	-
HEMPHILL ISD	47,103.75	471.05	46,632.70	-
DEL. HEMPILL ISD	7,264.24	72.65	7,191.59	-
HEMPHILL P & I	2,898.30	28.99	2,869.31	-
HEMPHILL ADD'L PEN	2,100.60	-	2,100.60	-
PINELAND CITY	524.16	-	524.16	-
DEL PINELAND CITY	474.24	-	474.24	-
PINELAND CITY P & I	168.23	-	168.23	-
Pineland Add'l Penalty	128.51	-	128.51	-
WEST SABINE ISD	4,906.87	-	4,906.87	-
DEL. WEST SABINE ISD	2,097.49	-	2,097.49	-
WEST SABINE P&I	868.26	-	868.26	-
West Sabine Add'l Penalty	1,012.35	-	1,012.35	-
West sabine I & S	1,613.98	-	1,613.98	-
West Sabine Del I & S	512.56	-	512.56	-
West sabine P&I I&S	153.60	-	153.60	-
Shelbyville M&O	-	-	-	-
Shelbyville Del	-	-	-	-
Shelbyville P&I	-	-	-	-
Shelbyville I&S	-	-	-	-
Shelbyville Del	-	-	-	-
Shelbyville P&I	-	-	-	-
Shelbyville Add'n	-	-	-	-
BISD	1,270.81	12.71	1,258.10	-
BISD Del	406.86	4.07	402.79	-
BISD P&I	215.53	2.16	213.37	-
BISD Add'l	106.03	-	106.03	-
TAX CERTIFICATES	180.00	90.00	90.00	-
COPIES	-	-	-	-
COUNTY ALCOHOL	-	-	-	-
COUNTY OTHER	334.44	26.51	307.93	-
NSF FEES	25.00	-	25.00	-
Refunds	683.56	-	683.56	-
Escrow	1,320.67	-	-	1,320.67
BOAT & MOTOR REG.	4,738.00	562.50	5,062.50	(887.00)
COUNTY INTEREST	425.64	425.64	-	-
COURT COSTS/AB FEES	1,202.46	993.35	209.11	-
COCA COLA COMM.	-	-	-	-
TOTALS:	\$ 127,715.17	32,965.21	94,316.29	433.67
DEALER TAXES:				
VIT/BIT	114.66	-	-	114.66
Dealer Interest	2.55	-	-	2.55
TOTALS:	\$ 117.21	-	-	117.21
SALES TAX FEES:				
BOAT & MOTOR	7,914.59	395.73	7,518.86	-
MOTOR VEHICLE	30,898.57	-	30,898.57	-
REG. SURCHARGE	441.95	-	441.95	-
TERP	1,830.00	-	1,830.00	-
1% Surcharge	342.50	-	342.50	-
2.5% SURCHARGE	103.93	-	103.93	-
TOTALS:	\$ 41,531.54	395.73	41,135.81	-
STATE FEES:				
REGISTRATION	58,751.18	60,954.22	4,293.46	(6,496.50)
ROAD & BRIDGE	10,790.00	10,930.49	337.50	(477.99)
TITLE APPLICATIONS	1,651.00	610.00	1,041.00	-
YOUNG FARMERS	170.00	-	170.00	-
REG EMISSIONS	140.00	-	140.00	-
IRP REGISTRATION	1,402.60	6,901.99	305.79	(5,805.18)
IRP ROAD & BRIDGE	150.00	242.50	7.50	(100.00)
REFUND	-	-	-	-
STATE ALCOHOL	-	-	-	-
STATE INTEREST	108.33	108.33	-	-
TOTALS:	\$ 73,163.11	\$ 79,747.53	\$ 6,295.25	(12,879.67)
COMPLETE TOTAL	\$ 242,527.03	\$ 113,108.47	\$ 141,747.35	(12,328.79)

INTERLOCAL COOPERATION AGREEMENT

This agreement is made by and entered into between Newton County, Texas & Newton County Public Facility Corporation (hereinafter "Contractor") and Sabine County, (hereinafter) ("County") on the date indicated below.

WHEREAS, County is seeking to provide for the housing and care of certain inmates incarcerated or to be incarcerated in its Correctional Facility, and

WHEREAS, Contractor currently has the available capacity and the ability to provide housing and care for such inmates, and

WHEREAS, both parties are political subdivisions of the State of Texas authorized to enter into an interlocal Cooperation Agreement for such detention services pursuant to Chapter 791 of the Government Code (Vernon's 1992)(formerly Article 4413(32c), Tex. Rev. Div. Stat.), and

WHEREAS, the County and the Contractor desire to enter into an agreement pursuant to which the Contractor will provide housing and care for certain inmates incarcerated or to be incarcerated in the County's Correctional Facility.

NOW, THEREFORE, in consideration of the promises, covenants and agreements contained herein, the parties hereto mutually agree as follows:

ARTICLE I

DETENTION SERVICES

1.01 HOUSING AND CARE OF INMATES: Contractor agrees to accept, and provide for the secure custody, care and safekeeping of inmates of the County in accordance with state and local law, including the minimal standards promulgated by the Texas Commission on Jail Standards. The Contractor shall provide housing, care, meals and routine medical services for such inmates on the same basis as it provides for its own inmates confined in its own Correctional Facility subject to the terms and conditions of this Agreement.

1.02 MEDICAL SERVICES: The per day rate under this agreement covers only routine medical services such as on-site sick call (when provided by on-site staff) and non-prescription, over-the-counter/non-legend and routine drugs and medical supplies. The per day rate does not cover medical/health care services provided outside of the Contractor's facility or by other than facility staff, prescription drug and treatments or surgical, optical and dental care, and does not include the costs associated with any hospitalization of an inmate. The County shall pay the Contractor an amount equal to the amount the Contractor is required to expend for medical services other than those routine medical services provided for the by the per day rate. When it becomes necessary for an inmate to be hospitalized, the Contractor shall contact the County, through it's Sheriff or designated representative, as soon as possible to inform the County of the fact that the inmate has been, or is to be, hospitalized and of the nature of the illness or injury that has required the hospitalization.

The Contractor shall submit invoices for such medical services along with its regular monthly billings for detention services, and such invoices shall be paid on the same terms as the regular monthly billing.

The Contractor has the right to arrange for the hospital or health care provider to bill the County directly for the costs of the hospitalization and/or medical care, rather than the Contractor paying the costs and billing the same to the County. If the hospital or health care provider refuses to bill the county directly, the County shall reimburse the Contractor for such costs within forty-five (45) business days of receipt of an invoice from the Contractor therefore, which invoice may be delivered personally, by facsimile by mail or by other reliable courier.

1.03 **MEDICAL INFORMATION:** The County shall provide the Contractor with medical information for all inmates sought to be transferred to the Contractor's facility under this agreement, including information regarding any special medication, diet or exercise regiment applicable to such inmate.

1.04 **TRANSPORTATION AND OFF-SITE SECURITY:** The County agrees to assume responsibility for the transportation of its inmates to and from the Contractor's facility. Ambulance transportation (including emergency flight, etc.) is not covered by the per day rate and will be billed along with the regular monthly billing submitted to the County by the Contractor.

Contractor will provide stationary guard services as requested or required by the circumstances or by law for inmates admitted or committed to an off-site medical facility. The County shall compensate the Contractor for the actual cost of said guard services to the Contractor, which shall be billed by the Contractor along with the regular monthly billing for detention services.

The County is responsible for the transport of its inmates from the Contractor's facility to the Texas Department of Criminal Justice, Institutional Division.

1.05 **SPECIAL PROGRAMS:** The per day rate set out in this agreement only covers basic custodial care and supervision and does not include any special, educational, vocational or other programs. The parties may agree by a written amendment to this agreement, or by separate agreement, for the provision of special programs for the consideration and under the terms mutually agreed to by the parties.

1.06 **LOCATION AND OPERATION OF FACILITY:** The Contractor shall provide the detention services described herein at the Newton County Correctional Center in Newton, Texas, which is operated by Community Education Centers (CEC).

ARTICLE II

FINANCIAL PROVISIONS

2.01 **PER DIEM RATE:** The per diem rate for detention services under this agreement is thirty-nine dollars & seventy-five cents (\$39.75) per man-day. This rate covers one inmate per day. Any portion of any date shall count as a man-day under this agreement, except that the County may not be billed for two days when an inmate is admitted one evening and removed the following morning. In that situation, the Contract will bill for the day of arrival, but not for the day of departure.

2.02 **BILLING PROCEDURE:** Contractor shall submit an itemized invoice for the services provided each month to the County, in arrears, invoices will be submitted to the Officer of the County designated to receive the same on behalf of the County. The County shall make payment to the Contractor within thirty (30) days after receipt of the invoices.

Payment shall be in the name of Newton County Correctional Center and shall be remitted to: ATTN: Elizabeth Holloway, County Auditor
P. O. Box 296
Newton, Texas 75966

Amounts which are not timely paid in accordance with the above procedure shall bear interest at the lesser of the annual percentage rate of 10%, or the maximum legal rate applicable thereto, which shall be a contractual obligation of the County under this agreement. County further agrees that the Contractor shall be entitled to recover its reasonable and necessary attorney's fees and costs incurred in collection of amounts due under this agreement.

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TERM OF AGREEMENT

3.01 **PRIMARY TERM**: The primary term of this agreement is for a period of one (1) year from the date of execution of this agreement by both parties.

3.02 **RENEWALS**: This agreement may be renewed annually by mutual agreement of the parties. In the event that the parties seek to renew this agreement at the end of the primary term or any renewal period, the per diem rate for the detention services shall be at the rate negotiated by the parties for such renewal period. The terms, conditions and rates with regard to any renewal period shall be as mutually agreed between the parties, and as approved by the commissioners' courts of the respective parties.

3.03 **TERMINATION**: This agreement shall terminate at the end of the primary term or of any renewal term unless renewed pursuant to Section 3.02. In addition, this agreement may be terminated upon sixty (60) days written notice by either party delivered to the Officer specified herein by the other to received notices. This agreement will likewise terminate upon the happening of an event that renders performance hereunder by the Contractor impracticable or impossible, such as severe damage to or destruction of the facility or actions by governmental or judicial entities, which create a legal barrier to the acceptance of any of the County's inmates.

ARTICLE IV

4.01 **COMPLIANCE WITH LAW**: Nothing herein shall create any obligation upon the Contractor to house the County's inmates where the housing of said inmates will, in the opinion of the Contractor's Sheriff, raise the population of the facility above permissible numbers of inmates allowed by law, or will, in the Sheriff's opinion, create a condition of overcrowding or create conditions which endanger the life and/or welfare of personnel and inmates at the facility, or result in possible violation of the constitutional rights of the inmates housed at the facility. At any time that the Contractor's Sheriff determines that a condition exists at the Contractor's facility necessitating the removal of the County's prisoners, or any specified number thereof, the County shall, upon notice by the Contractor's Sheriff to the Sheriff of the County, immediately (within eight (8) hours remove said prisoner's from the facility.

4.02 **ELIGIBILITY FOR INCARCERATION AT FACILITY**: The only inmates of the County eligible for incarceration are those inmates eligible for incarceration in the facility in accordance with the state standards under both the Correctional Facility on Jail Standards approved custody assessment system in place at the County's Correctional Facility and pursuant to the custody assessment system in place at the Contractor's facility.

4.03 **RESERVATIONS WITH REGARD TO ACCEPTANCE OR CONTINUED INCARCERATION OF INDIVIDUAL INMATES**: Contractor reserves the right for its Sheriff or his designated representative to review the background of all inmates sought to be transferred to the Contractor's facility, and the county shall cooperate with and provide information requested regarding any inmate by the Contractor's Sheriff. The Contractor reserves the right to refuse acceptance of any prisoner of the County. Likewise, if any inmate's behavior, medical or psychological condition, or other circumstances of reasonable concern to the Contractor's Sheriff makes the inmate unacceptable for continued incarceration in Contractor's facility in the opinion of the Contractor's Sheriff, the County will be requested to remove said inmate from the facility, and shall do so immediately (within eight (8) hours) upon the request of the Contractor's Sheriff. Inmates may also be required to be removed from the facility when their classification changes for any purpose, including long-term medical segregation.

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ARTICLE V

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5.07 **FUNDING SOURCE:** The County must pay all amounts due under this agreement from current revenues available to it in accordance with the Interlocal Cooperation Act. The signature of the County's Auditor below certifies that there is sufficient funds from current revenues available to the County to meet its obligations under this agreement.

Signature and Execution:

By: Charles E. Watson
Charles E. Watson, Sabine County Judge

Date Approved: May 23, 2011

By: Tom Maddox
Tom Maddox, Sabine County Sheriff

ATTEST:

Janice McDaniel
Janice McDaniel, Sabine County Clerk

By: Truman Dougherty
Truman Dougherty, Newton County Judge

Date Approved: May 9, 2011

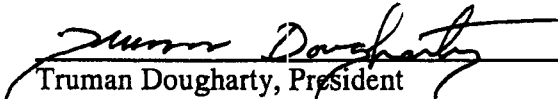
By: Joe Walker
Joe Walker, Newton County Sheriff


ATTEST:


Mary Cobb
Mary Cobb, Newton County Clerk

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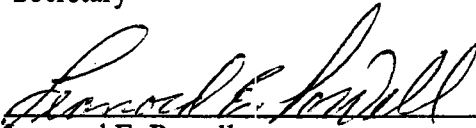
READ, ADOPTED AND APPROVED by the Newton County Public Facility Corporation meeting held this the 9th day of May, A.D., 2011, at Newton County, Texas.


Truman Dougharty, President


William L. Fuller
Vice President


Thomas T. Gill
Secretary


Prentiss L. Hopson
Treasurer


Leanord E. Powell
Director

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PIPELINE ROAD CROSSING APPLICATION

To be completed by any entity intending to Bore and/or Drill across any Sabine County Road
SABINE COUNTY COMMISSIONERS

201 Main St, Hemphill, Texas 75948 409-787-3543

Date: 5/18/11 No.: 11
 Name of Entity: Enbridge G+P (East Texas) L.P.
 Address: 540 Private Road 2297, Longview, TX 75604 Phone: 713 444-1066 Neil's phone #
 Name of Owner: Neil Nelson Brandon Silva
cell # 512-826-2919
 County Road(s) Involved: Windcrest Drive
 Activity (road boring and/or drilling): road boring
 Dates: From: 5/23/11 To: 7/23/11
 Companies Using Permits: Enbridge G+P (East Texas) L.P.
 Number of Trucks: _____

Type of Truck: ☐ Oil Field ☐ Logger ☐ Saltwater
☐ Poultry ☐ Utility ☐ Concrete

It is expressly understood that Sabine County, Texas does not purport hereby to grant any right, claim, title, or easement in or upon the county road.

Enbridge G+P (East Texas) L.P. successors and assigns shall hold harmless and indemnify Sabine County, Texas and the Commissioners Court of Sabine County, Texas against any and all damages to property or injuries to persons, including the legal defense thereof, caused in whole or in part, by the proposed construction. Further, by submission of the application, Enbridge G+P (East Texas) L.P. successors and assigns, agrees to make changes and alterations to the pipeline as may be required in connection with alteration, paving, or relocation of any public or county road, without cost to Sabine County, Texas.

Precinct No. County Commissioner Has Approved Applicant: Enbridge G+P (East Texas) L.P.

Applicant holder is responsible for liability as to damages of whatever nature to the road bed, road surface, trees, structures, culverts, signs, bridges, fences, right of way, ect. that may result from said boring and/or drilling across County Roads.

1. Depth requirement of top of Pipe to bottom of bar ditch shall be sixty inches.
2. New rock/gravel installed over road where traffic and equipment involved with Pipeline Crossing.

All County Roads are subject to closure to all heavy truck traffic or other equipment utilized by Permit-holder without notice if in the opinion of a County Commissioner, the County Judge and/or Sheriff that the road is being severely damaged by such traffic. Such closure may continue indefinitely and all unauthorized use will be considered criminal.

Transportation Code 251.160 Liability of Owner or Operator for Road Damage

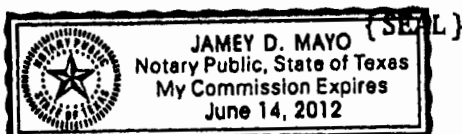
This form must be with the drivers in each of the trucks that your company has permitted. This form should be available for inspection upon request.

Issued this 23rd day of May, 2011.

Applicant Signature: Neil Nelson

Commissioner Signature: Layne Moore

SWORN and SUBSCRIBED before me this the 23rd day of May, 2011.



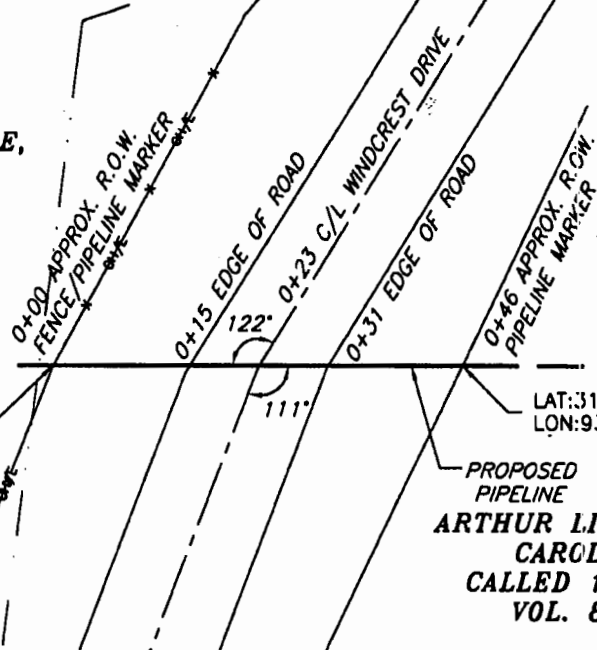
Jamey D. Mayo
Notary Public, State of Texas

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SAN AUGUSTINE COUNTY, TEXAS

RICHARD HAILEY SURVEY, ABSTRACT NO. 118

JERRY BURROW AND WIFE,
KATHRYN A. BURROW
CALLED 64.1277 ACRES
VOL. 222, PG. 691



LAT: 31°34'34.61"
LON: 93°55'43.80"

LAT: 31°34'34.40"
LON: 93°55'43.32"

PROPOSED
PIPELINE
ARTHUR LISTER AND WIFE,
CAROLYN LISTER
CALLED 10.7993 ACRES
VOL. 87, PG. 707

SPEC DETAILS:

CLASS: II
DESIGN CLASS: 2
DESIGN FACTOR: 0.6
MAXIMUM ALLOWABLE OPER. PRESS.: 1200 PSI
NORMAL OPERATING PRESS.: 1000 PSI
MIN. TEST PRESS.: 2160 PSI
CROSSING METHOD: DRILL
PIPE: 16.000" O.D. X 0.375" W.T. API 5LX-52 DRL PEB, LINE PIPE
COATING: 14-16 MILS FUSION BONDED EPOXY

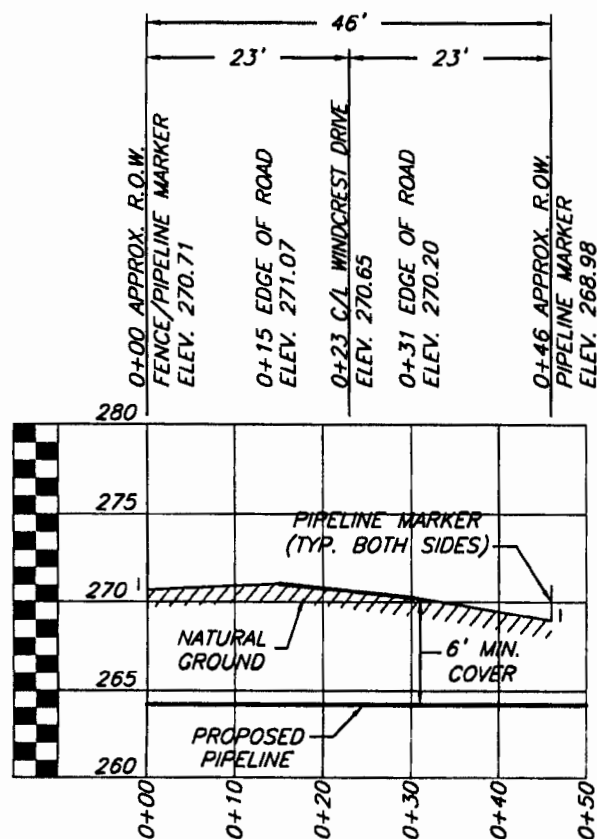
PLAN

SCALE: 1" = 20'

WINDCREST DRIVE

PROFILE

SCALE: HOR. 1" = 20'
VERT. 1" = 10'



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PLAN & PROFILE
SHOWING

A GAS PIPELINE CROSSING WINDCREST DRIVE

+/-1430 FEET NORTH OF THE INTERSECTION OF HIGHWAY 87 WITH
IN THE RICHARD HAILEY SURVEY, ABSTRACT 118, LOCATED IN SAN AUGUSTINE COUNTY, TEXAS.

REVISED:
DRAWING NO.: TX-SB-009.025-CR_Wincrest.dwg
PROJECT: MCGUIRE LATERAL

March 1, 2011

Map of Windcrest Drive, San Augustine, TX 75972

YAHOO!

Save

Cancel



When using any driving directions or map, it's a good idea to do a reality check and make sure the road still exists, watch out for construction, and follow all traffic safety precautions. This is only to be used as an aid in planning.

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PUBLIC NOTICE

Sabine County Precinct 3 is advertising for sealed bids for Road Oil & Sand mix material for Mill Creek Acres Rd., Old Hwy. 8 rd. and Yaupon rd. This is approximately 2 miles of road. 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., June 10, 2011.

Bids will be opened during the regular session of Court, June 13, 2011. For more information contact Commissioner Doyle Dickerson at 787-3543. Sabine County reserves the right to accept or reject any bid.

Janice McDaniel
Sabine County Clerk

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County of Sabine

P.O. Box 720
Hemphill, Texas 75948

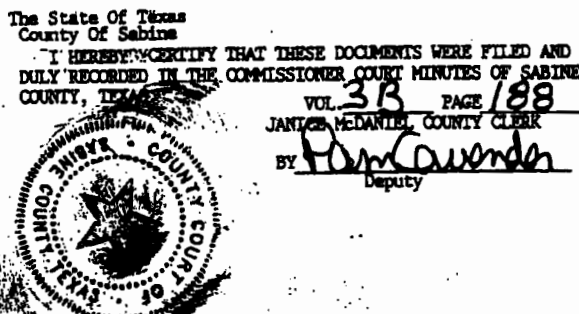
Charles E. Watson, County Judge

Commissioners

Keith Clark	Precinct #1
Jimmy McDaniel	Precinct #2
Doyle Dickerson	Precinct #3
Fayne Warner	Precinct #4

Sabine County is accepting sealed bids for Renewable Energy/HVAC improvements at the Sabine County Courthouse and the Sabine County Sheriff's Department located in downtown Hemphill, TX. Sealed bids marked "Sabine County Renewable Energy/HVAC Improvements" will be received by the County Judge at the Sabine County Courthouse, 201 Main Street, Hemphill, TX, 75948. Sealed Bids will be accepted until 3:00 p.m. on Friday, June 10, 2011. Bids will be opened and read aloud during Commissioners' Court on Monday, June 13, 2011.

Plans, specifications, and other project documents may be obtained at the office of the County Judge at the above address. Sabine County reserves the right to waive any informality, to reject any and all bids, or accept any bid that is determined to be in the best interest of Sabine County. Inquiries concerning this bid solicitation may be made to: Sabine County Judge Charles E. Watson, 2nd Floor of the Courthouse, 201 Main Street, Hemphill, TX, 75948, and Phone 409-787-3543.



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PHONE (409) 787-3543

FAX (409) 787-2044