

Monday, July 25, 2011, the Sabine County Commissioners' 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 July 11th regular, July 18th special, July 18th public hearing and July 19th budget workshop sessions of Court. Commissioner McDaniel seconded. All voted for. Motion carried.

AGENDA ITEM #2- Approve Reports

Commissioner Clark moved to accept the reports from the Treasurer and the Agri Life Extension Agent. Commissioner Warner seconded. All voted for. Motion carried.

AGENDA ITEM #3- Budget Amendments

No budget amendments were submitted.

AGENDA ITEM #4- Line Item Transfers

Commissioner Clark moved to approve the line item transfer for R&B Precinct 2. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

AGENDA ITEM #5- Discuss with possible action on TDRA Ike Projects contract awards

Kevin Gee with Goodwin-Lassiter, Inc. presented a letter of recommendation for awards to the following:

Package A-Pinnacle Materials, Inc.	\$109,410.00
Package B-Mathews Const./APAC-Texas, Inc.	\$207,405.00
Package C-Rural Pipe & Supply	\$ 2,458.80

Commissioner McDaniel moved to approve the recommendation and award the contracts as recommended. Commissioner Warner seconded. All voted for. Motion carried. See attached copy of recommendation.

Another portion of the Ike Disaster Recovery DRS 010160 projects is a generator for Timberland Water System. Kevin Gee presented a letter of recommendation for this also. The recommendation is to award the contract to Duplichain Contractors, LLP.

Commissioner McDaniel moved to approve the recommendation and award the contract to Duplichain Contractors, LLP. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy of letter of recommendation with all bids listed.

AGENDA ITEM #6- Discuss with possible action on County Health insurance renewal

Tricia Jacks, County Treasurer, said it is time to renew our health insurance. She stated that our current carrier, TAC, said there is a 5.9 percent increase which will equal out to about \$32.00 per person per month. This would equal out to approximately \$20,568.00 a year increase. TAC is offering a renewal credit of \$22,359.00. She said we have good insurance with TAC and our representative has always helped when we needed it. She recommended staying with TAC. If we don't stay with TAC, we will have to go out for bids.

Commissioner Dickerson moved to continue our health insurance coverage with TAC. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

AGENDA ITEM #7- Discuss with possible action on renewal of Interlocal Agreement for E 9-1-1 Automatic Location Maintenance Services with DETCOG at 911 Coordinator's office

AND

AGENDA ITEM #8- Discuss with possible action on renewal of Interlocal Agreement for E 9-1-1 Public Safety Answer Point Services with DETCOG at Sheriff's office

Commissioner McDaniel moved to approve the renewal of the Interlocal Agreements with DETCOG for the 911 Coordinator's office and the Sheriff's office. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copies.

AGENDA ITEM #9- Discuss with possible action on request from Constable Pct. #1, Chad Murray

Chad Murray, Constable of Precinct 1, asked the Court for authorization for appointment of up to 2 Reserve Constables.

Judge Watson moved to not give the Court's authorization. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

AGENDA ITEM #10- Discuss with possible action on Order Adopting Redistricting Plan

Mr. Lloyd, 911 Administrator, said there were some last minute minimum changes and Allison-Bass are redrawing the plat with the changes included. This new plan will be Plan 5B. He said this brings the maintained road mileage to 82.2 miles for precinct 1, 100 miles each for precincts 2 and 3 and 119 miles for precinct 4.

Commissioner Dickerson moved to approve the Order Adopting Plan 5B for Redistricting. Commissioner Warner seconded. All voted for. Motion carried.

AGENDA ITEM #11- Discuss with possible action to pay off loan notes for Precincts 2, 3 and 4

Commissioner McDaniel, precinct 2, said his was approved at the special meeting on July 18, 2011 and the line item transfer approved today is for the pay-off.

Commissioner Dickerson moved to approve the pay-off of loan notes for precincts 3 and 4. Commissioner Warner seconded. All voted for. Motion carried.

AGENDA ITEM #12-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


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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of: 7/25/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> APPROVED  AUDITOR </div>										
AAEC	AA ELECTRICAL CO									
750	07/11/11	07/21/11	08/25/11							
LABOR & INSTALLATION FOR REFIG.AND WATER HEATER/WIRING		6450.408		\$195.00						\$195.00
MATERIAL PURCHASED AND INSTALLED		6450.408		\$110.00						\$110.00
		INVOICE 750 TOTALS:		\$305.00	\$0.00	\$0.00				\$305.00
		AA ELECTRICAL CO TOTALS:		\$305.00	\$0.00	\$0.00				\$305.00
ADAC	ALCOHOL & DRUG ABUSE COUNCIL									
07112011	07/11/11	07/21/11	08/25/11							
FY11 ANNUAL CONTRIBUTION		6323.409		\$1,000.00						\$1,000.00
		INVOICE 07112011 TOTALS:		\$1,000.00	\$0.00	\$0.00				\$1,000.00
		ALCOHOL & DRUG ABUSE COUNCIL TOTALS:		\$1,000.00	\$0.00	\$0.00				\$1,000.00
AACP	AMERICAN EAGLE COMPUTER PROD									
53916	06/23/11	07/22/11	08/07/11							
81/2X11 LTR SZ YELLOW PADS, PERFED		6310.450		\$87.96						\$87.96
		INVOICE 53916 TOTALS:		\$87.96	\$0.00	\$0.00				\$87.96
53969	06/28/11	07/22/11	08/12/11							
HP 1022 COMPATIBLE TONER CARTRIDGE		6310.475		\$75.00						\$75.00
		INVOICE 53969 TOTALS:		\$75.00	\$0.00	\$0.00				\$75.00
		AMERICAN EAGLE COMPUTER PROD TOTALS:		\$162.96	\$0.00	\$0.00				\$162.96
BBPH	BROOKSHIRE BROTHERS PHARMACY									
1191508	06/14/11	07/22/11	07/29/11							
MEDICATION FOR WILLIAM KING		6543.560		\$14.00						\$14.00
		INVOICE 1191508 TOTALS:		\$14.00	\$0.00	\$0.00				\$14.00
1191509	06/14/11	07/22/11	07/29/11							
MEDICATION FOR WILLIAM KING		6543.560		\$8.00						\$8.00
		INVOICE 1191509 TOTALS:		\$8.00	\$0.00	\$0.00				\$8.00
1191581	06/14/11	07/22/11	07/29/11							
SCRIPT SAVER CARD		6543.560		\$2.00						\$2.00

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/25/2011

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 1191581 TOTALS:				\$2.00	\$0.00	\$0.00				\$2.00
1192553 MEDICATION FOR RANDY HOGAN	06/23/11	07/22/11 6543.560	08/07/11	\$147.11						\$147.11
INVOICE 1192553 TOTALS:				\$147.11	\$0.00	\$0.00				\$147.11
1192554 MEDICATION FOR RANDY HOGAN	06/23/11	07/22/11 6543.560	08/07/11	\$120.40						\$120.40
INVOICE 1192554 TOTALS:				\$120.40	\$0.00	\$0.00				\$120.40
BROOKSHIRE BROTHERS PHARMACY TOTALS:				\$291.51	\$0.00	\$0.00				\$291.51
BIGT 017358/I 10 GAL ELEC. WTR HEATER	07/07/11	07/21/11 6450.408	08/21/11	\$259.99						\$259.99
INVOICE 017358/I TOTALS:				\$259.99	\$0.00	\$0.00				\$259.99
HBC TOTALS:				\$259.99	\$0.00	\$0.00				\$259.99
BRBR 127510 TAPE	06/01/11	07/21/11 6310.408	07/16/11	\$4.04						\$4.04
INVOICE 127510 TOTALS:				\$4.04	\$0.00	\$0.00				\$4.04
127521 HOT SHOT/RAID	06/06/11	07/21/11 6310.408	07/21/11	\$5.98						\$5.98
INVOICE 127521 TOTALS:				\$5.98	\$0.00	\$0.00				\$5.98
143355 CLOROX WIPES/LEMON CLOROX WIPES/LAV	06/20/11	07/21/11 6310.408 6310.408	08/04/11	\$2.79 \$5.58						\$2.79 \$5.58
INVOICE 143355 TOTALS:				\$8.37	\$0.00	\$0.00				\$8.37
143360 LYSOL SPRAY	06/20/11	07/21/11 6310.408	08/04/11	\$11.98						\$11.98
INVOICE 143360 TOTALS:				\$11.98	\$0.00	\$0.00				\$11.98
BROOKSHIRE BROS. FOOD/PHARMACY TOTALS:				\$30.37	\$0.00	\$0.00				\$30.37

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/25/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BROK BROOKSHIRE BROS FOOD/PHARMACY										
127517	06/05/11	07/22/11	07/20/11							
BUTTERMILK AND EGGS		6542.560		\$14.44						\$14.44
SUGAR		6542.560		\$13.38						\$13.38
VARIETY PAC SAC CHIPS		6542.560		\$25.96						\$25.96
CHINET PLATES		6542.560		\$6.19						\$6.19
AUNT JEMIMA MEAL AND SALTINE CRACKERS		6542.560		\$4.38						\$4.38
SF MILLIONAIRE CANDIES		6542.560		\$5.97						\$5.97
BBQ SAUCE AND BREAD		6542.560		\$9.52						\$9.52
SAUSAGE		6542.560		\$4.58						\$4.58
ALLERGY RELIEF AND LAXATIVE TABLETS		6542.560		\$12.98						\$12.98
				<u>\$97.40</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$97.40</u>
INVOICE 127517 TOTALS:										
127518	06/05/11	07/22/11	07/20/11							
GRAPE DRINK AND FRUIT PUNCH		6542.560		\$5.37						\$5.37
HYTOP FLOUR		6542.560		\$9.99						\$9.99
FUDGE AND LEMON HYTOP COOKIES		6542.560		\$15.33						\$15.33
SAUSAGE		6542.560		\$13.74						\$13.74
				<u>\$44.43</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$44.43</u>
INVOICE 127518 TOTALS:										
127529	06/09/11	07/22/11	07/24/11							
EGGS, BREAD AND CHEESE		6542.560		\$24.34						\$24.34
VARIETY PAC SACK CHIPS		6542.560		\$23.96						\$23.96
HAM HOCKS AND SAUSAGE		6542.560		\$17.64						\$17.64
PEANUT BUTTER		6542.560		\$6.40						\$6.40
CORITZONE, LAXATIVE TAB, NIGHT TIME PM, ALLERGY RELIEF		6543.560		\$26.25						\$26.25
				<u>\$98.59</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$98.59</u>
INVOICE 127529 TOTALS:										
127530	06/09/11	07/22/11	07/24/11							
CORN BREAD MIX AND FLOUR		6542.560		\$16.12						\$16.12
CITRUS AND MANGO PUNCH		6542.560		\$9.96						\$9.96
SAUSAGE		6542.560		\$20.83						\$20.83
CAKE MIX AND FROSTING		6542.560		\$6.16						\$6.16
JALAPENO PEPPERS AND BBQ SAUCE		6542.560		\$4.28						\$4.28
RUSSELL STOVER SF CANDY		6542.560		\$4.50						\$4.50
SUGAR FREE KOOL-AID		6542.560		\$5.78						\$5.78
FRUIT BARS		6542.560		\$4.17						\$4.17
				<u>\$71.80</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$71.80</u>
INVOICE 127530 TOTALS:										

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/25/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
127507	06/14/11	07/22/11	07/29/11							
VAREITY PAC SACK CHIPS		6542.560		\$6.99						\$6.99
SMOKED SAUSAGE		6542.560		\$19.59						\$19.59
HYTOP SALE & PEPPER, SUGAR FREE		6542.560		\$9.36						\$9.36
KOOLAID										
MIRACLE WHIP & JALAPENO PEPPERS		6542.560		\$10.48						\$10.48
HYTOP RICE		6542.560		\$2.79						\$2.79
CANDY AND COOKIES		6542.560		\$14.64						\$14.64
BANANAS		6542.560		\$1.64						\$1.64
INVOICE 127507 TOTALS:				\$65.49	\$0.00	\$0.00				\$65.49
127538	06/14/11	07/22/11	07/29/11							
LARGE WHITE BREAD		6542.560		\$11.90						\$11.90
GRAPE AND TROPICAL PUNCH		6542.560		\$6.77						\$6.77
RUSSELL STOVER CANDY		6542.560		\$6.00						\$6.00
VARIETY PAC SACK CHIPS		6542.560		\$27.96						\$27.96
BUTTERMILK, EGGS, CHEESE		6542.560		\$22.29						\$22.29
CORN MEAL AND SUGAR		6542.560		\$9.04						\$9.04
ZIPLOC QUART FREEZER BAGS		6542.560		\$9.30						\$9.30
CLEANING ITEM		6313.560		\$4.58						\$4.58
INVOICE 127538 TOTALS:				\$97.84	\$0.00	\$0.00				\$97.84
127550	06/17/11	07/22/11	08/01/11							
CHEESE AND EGGS		6542.560		\$16.31						\$16.31
COOKIES AND CHIPS		6542.560		\$18.36						\$18.36
MILK AND PUNCH		6542.560		\$13.45						\$13.45
CHINET PLATES		6542.560		\$12.38						\$12.38
SUGAR		6542.560		\$6.69						\$6.69
BREAD		6542.560		\$8.33						\$8.33
FOIL		6542.560		\$2.38						\$2.38
HAM HOCKS AND SAUSAGE		6542.560		\$15.03						\$15.03
ALLERGY RELIEF		6542.560		\$4.29						\$4.29
INVOICE 127550 TOTALS:				\$97.22	\$0.00	\$0.00				\$97.22
143351	06/17/11	07/22/11	08/01/11							
VARIETY PACK SACK CHIPS		6542.560		\$13.98						\$13.98
RUSSELL STOVER CANDY		6542.560		\$9.98						\$9.98
MINUTE RICE, BREAD, CORNBREAD MIX		6542.560		\$17.29						\$17.29
COOKIE AND CAKE FROSTING		6542.560		\$11.94						\$11.94
PICKLES AND SMOKED SAUSAGE		6542.560		\$13.67						\$13.67

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*V - Denotes Voided Check Entries

GENERAL FUND

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Ledger as of : 7/25/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SUGAR FREE KOOLAI		6542.560		\$6.78						\$6.78
SYRUP		6542.560		\$13.39						\$13.39
BBQ SAUCE		6542.560		\$3.78						\$3.78
TINACTIN POWDER		6543.560		\$5.49						\$5.49
INVOICE 143351 TOTALS:				\$96.30	\$0.00	\$0.00				\$96.30
143362	06/23/11	07/22/11	08/07/11							
COUNTY CROCK SPREAD		6542.560		\$3.49						\$3.49
PINTO BEANS		6542.560		\$6.52						\$6.52
OATMEAL, RUSSEL STOVER CANDY		6542.560		\$14.97						\$14.97
PAM SPRAY AND CAKE MIX		6542.560		\$15.55						\$15.55
GRITS, ADOBE MIL ANASAZI BEAN		6542.560		\$7.17						\$7.17
COOKIES		6542.560		\$1.89						\$1.89
MEXICAN CORNBREAD		6542.560		\$3.56						\$3.56
SMOKED AND ROLL SAUSAGE		6542.560		\$43.12						\$43.12
CLEANING ITEM		6313.560		\$2.29						\$2.29
INVOICE 143362 TOTALS:				\$98.56	\$0.00	\$0.00				\$98.56
143363	06/23/11	07/22/11	08/07/11							
CHEESE, BUTTERMILK AND DRY MILK		6542.560		\$43.93						\$43.93
RICE, BREAD, AND MEXICAN CORNBREAD MIX		6542.560		\$18.49						\$18.49
HAM HOCKS		6542.560		\$3.38						\$3.38
ALLERGY RELIEF, LOPERAMIDE CAPSULE		6543.560		\$13.18						\$13.18
ELECTRASOL POWER, CLEANING ITEM		6313.560		\$18.76						\$18.76
INVOICE 143363 TOTALS:				\$97.74	\$0.00	\$0.00				\$97.74
143364	06/23/11	07/22/11	08/07/11							
TROPICAL PUNCH AND GRAPE DRINK		6542.560		\$6.77						\$6.77
VARIETY PACK SACK CHIPS		6542.560		\$20.97						\$20.97
SUGAR FREE KOOLAI AND RUSSELL STOVER CANDY		6542.560		\$11.77						\$11.77
SALTINE CRACKERS AND COOKIES		6542.560		\$4.68						\$4.68
TRAPPY CHERRIES		6542.560		\$2.59						\$2.59
HEINZ WORCHESTER SAUCE AND KETCHUP		6542.560		\$2.98						\$2.98
INVOICE 143364 TOTALS:				\$49.76	\$0.00	\$0.00				\$49.76
143370	06/27/11	07/22/11	08/11/11							
CHEESE AND BUTTERMILK		6542.560		\$16.97						\$16.97
FLOUR AND SUGAR		6542.560		\$17.98						\$17.98

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/25/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
VAREITY PACK SACK CHIPS		6542.560		\$34.95						\$34.95
WHITE BREAD		6542.560		\$9.52						\$9.52
SMOKED SAUSAGE		6542.560		\$8.43						\$8.43
ALLERGY RELIEF		6543.560		\$9.99						\$9.99
INVOICE 143370 TOTALS:				\$97.84	\$0.00	\$0.00				\$97.84
143371	06/27/11	07/22/11	08/11/11							
EGGS AND BACON		6542.560		\$11.95						\$11.95
TROPICAL, MANGO, CITRUS, AND GRAPE		6542.560		\$11.05						\$11.05
FRUIT DRINKS										
SUGAR FREE KOOLAID		6542.560		\$3.39						\$3.39
CAKE AND BROWIE MIX, COOKIE, CAKE		6542.560		\$19.71						\$19.71
FROSTING										
FLOUR		6542.560		\$11.99						\$11.99
INVOICE 143371 TOTALS:				\$58.09	\$0.00	\$0.00				\$58.09
BROOKSHIRE BROS FOOD/PHARMACY TOTALS:				\$1,071.06	\$0.00	\$0.00				\$1,071.06
CDCAT	CDCAT TREASURER									
072011	06/01/11	07/22/11	07/16/11							
DUES FOR MEMBERS		6470.450		\$80.00						\$80.00
INVOICE 072011 TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
CDCAT TREASURER TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
DEIM	DONNY IMPSON									
175922	07/18/11	07/22/11	09/01/11							
REBUILT TOILET/PARTS AND LABOR		6450.408		\$135.00						\$135.00
INVOICE 175922 TOTALS:				\$135.00	\$0.00	\$0.00				\$135.00
DONNY IMPSON TOTALS:				\$135.00	\$0.00	\$0.00				\$135.00
DIPA	DIXIE PAPER COMPANY									
253596	07/08/11	07/21/11	08/22/11							
LVI 2 PLY 9" JUMBO BATH TISSUE		6310.408		\$44.30						\$44.30
6.00% LIQUID BLEACH 6/96		6310.408		\$12.92						\$12.92
DMQ NEUTRAL DISIN CLNR 4/1		6310.408		\$37.89						\$37.89
INVOICE 253596 TOTALS:				\$95.11	\$0.00	\$0.00				\$95.11
255610	07/18/11	07/21/11	09/01/11							

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/25/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
24X32 WHT SUPERTUFF LINER 500		6310.408		\$54.10						\$54.10
60 GAL BLACK LOW-D LINER		6310.408		\$99.88						\$99.88
WHT TOLL TOWEL 1.75		6310.408		\$55.25						\$55.25
INVOICE 255610 TOTALS:				\$209.23	\$0.00	\$0.00				\$209.23
DIXIE PAPER COMPANY TOTALS:				\$304.34	\$0.00	\$0.00				\$304.34
FACO FAITH COMMUNICATIONS										
541616	06/29/11	07/22/11	08/13/11							
INSTALL SIREN		6452.560		\$89.00						\$89.00
INSTALL SWITCH BOX		6452.560		\$59.00						\$59.00
REMOVE SIREN		6452.560		\$35.00						\$35.00
STAR 100W SIREN W/PA FULL		6452.560		\$135.00						\$135.00
ABLE 2.7 POS SWITCH BOX W		6452.560		\$175.00						\$175.00
CREDIT/WRIGHT CHRYSLER CHARGES		6452.560		(\$378.00)						(\$378.00)
INVOICE 541616 TOTALS:				\$115.00	\$0.00	\$0.00				\$115.00
FAITH COMMUNICATIONS TOTALS:				\$115.00	\$0.00	\$0.00				\$115.00
FJDJ JUVENILE PROBATION DEPARTMENT										
7/18/2011	07/18/11	07/22/11	09/01/11							
OPERATING FUNDS FOR THE 2010-2011 YR		6551.570		\$12,556.00						\$12,556.00
INVOICE 7/18/2011 TOTALS:				\$12,556.00	\$0.00	\$0.00				\$12,556.00
JUVENILE PROBATION DEPARTMENT TOTALS:				\$12,556.00	\$0.00	\$0.00				\$12,556.00
FLSE FLEET SERVICES										
000009	06/06/11	07/22/11	07/21/11							
18.466 GALLONS OF DIESEL		6335.560		\$72.00						\$72.00
EXEMPTED TAXES		6335.560		(\$4.49)						(\$4.49)
INVOICE 000009 TOTALS:				\$67.51	\$0.00	\$0.00				\$67.51
92126039	06/09/11	07/22/11	07/24/11							
10.401 GALLONS OF DIESEL		6335.560		\$38.89						\$38.89
EXEMPTED TAXES		6335.560		(\$2.53)						(\$2.53)
INVOICE 92126039 TOTALS:				\$36.36	\$0.00	\$0.00				\$36.36
2537	06/11/11	07/22/11	07/26/11							

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/25/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
18.308 GALLONS OF DIESEL		6335.560		\$70.28						\$70.28
EXEMPTED TAXES		6335.560		(\$4.45)						(\$4.45)
INVOICE 2537 TOTALS:				\$65.83	\$0.00	\$0.00				\$65.83
AS26071	06/13/11	07/22/11	07/28/11							
14.034 GALLONS OF GASOLINE		6335.560		\$49.10						\$49.10
EXEMPTED TAXES		6335.560		(\$2.57)						(\$2.57)
INVOICE AS26071 TOTALS:				\$46.53	\$0.00	\$0.00				\$46.53
002136	06/27/11	07/22/11	08/11/11							
21.698 GALLONS OF UNLEADED		6335.560		\$82.00						\$82.00
EXEMPTED TAXES		6335.560		(\$3.97)						(\$3.97)
INVOICE 002136 TOTALS:				\$78.03	\$0.00	\$0.00				\$78.03
7784	07/01/11	07/22/11	08/15/11							
20.185 GALLONS OF DIESEL		6335.560		\$75.07						\$75.07
EXEMPTED TAXES		6335.560		(\$4.90)						(\$4.90)
INVOICE 7784 TOTALS:				\$70.17	\$0.00	\$0.00				\$70.17
599027	07/05/11	07/22/11	08/19/11							
19.480 GALLONS OF DIESEL		6335.560		\$74.02						\$74.02
EXEMPTED TAXES		6335.560		(\$4.73)						(\$4.73)
INVOICE 599027 TOTALS:				\$69.29	\$0.00	\$0.00				\$69.29
07222011	07/22/11	07/22/11	09/05/11							
MONTHLY CARD CHG		6335.560		\$16.00						\$16.00
INVOICE 07222011 TOTALS:				\$16.00	\$0.00	\$0.00				\$16.00
FLEET SERVICES TOTALS:				\$449.72	\$0.00	\$0.00				\$449.72
FRAP	FRANKSON'S PRINTING									
07132011	07/13/11	07/22/11	08/27/11							
1000 DEPOSITION FORMS		6325.560		\$160.00						\$160.00
INVOICE 07132011 TOTALS:				\$160.00	\$0.00	\$0.00				\$160.00
FRANKSON'S PRINTING TOTALS:				\$160.00	\$0.00	\$0.00				\$160.00
FSTB	FIRST STATE BANK									
678	07/21/11	07/21/11	09/04/11							

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/25/2011

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SAFE DEPOSIT BOX RENTAL		6310.403		\$30.00						\$30.00
INVOICE 678 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
FIRST STATE BANK TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
JECM SOUTHEAST TX FORENSIC CENTER										
11-0727	07/11/11	07/21/11	08/25/11							
CASE#11-0727 MARGARET RIVERS		6610.409		\$1,800.00						\$1,800.00
INVOICE 11-0727 TOTALS:				\$1,800.00	\$0.00	\$0.00				\$1,800.00
SOUTHEAST TX FORENSIC CENTER TOTALS:				\$1,800.00	\$0.00	\$0.00				\$1,800.00
LATI LAKEWAY TIRE & SERVICE										
0080950	07/12/11	07/22/11	08/26/11							
2 732354500,P225/60R16,GDY 97V EAGLE RS-A GOODYEAR		6335.550		\$160.92						\$160.92
INVOICE 0080950 TOTALS:				\$160.92	\$0.00	\$0.00				\$160.92
W-585807 EAGLE RSA BW B (4 PLY) GOODYEAR										
W-585807	07/12/11	07/22/11	08/26/11							
EAGLE RSA BW B (4 PLY) GOODYEAR		6451.560		\$492.48						\$492.48
INVOICE W-585807 TOTALS:				\$492.48	\$0.00	\$0.00				\$492.48
LAKEWAY TIRE & SERVICE TOTALS:				\$653.40	\$0.00	\$0.00				\$653.40
MLAR MID LAKE AUTOMOTIVE SERVICES										
10437	05/12/11	07/22/11	06/26/11							
WRECKER FEE		6451.560		\$200.00						\$200.00
INVOICE 10437 TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00
MID LAKE AUTOMOTIVE SERVICES TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00
MSWC M'S SOUTHWEST CONSORTIUM										
16228	07/11/11	07/21/11	08/25/11							
PRE-EMPLOYMENT DRUG SCREEN/CLARK		6475.403		\$35.00						\$35.00
INVOICE 16228 TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
16228DOROW	07/11/11	07/22/11	08/25/11							
NON-DOT PRE-EMPLOYMENT DRUG SCREEN		6543.560		\$35.00						\$35.00

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/25/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 16228DOROW TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
16228DRAGULSKI NON-DOT PRE-EMPLOYMENT DRUG SCREEN	07/11/11	07/22/11 6475.497	08/25/11	\$35.00						\$35.00
INVOICE 16228DRAGULSKI TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
16228SORRELLS NON-DOT PRE-EMPLOYMENT DRUG SCREEN	07/11/11	07/22/11 6475.499	08/25/11	\$35.00						\$35.00
INVOICE 16228SORRELLS TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
M'S SOUTHWEST CONSORTIUM TOTALS:				\$140.00	\$0.00	\$0.00				\$140.00
NAPA AUTO PARTS - HEMPHILL										
459736 SIM GRN	06/01/11	07/22/11 6451.560	07/16/11	\$16.99						\$16.99
INVOICE 459736 TOTALS:				\$16.99	\$0.00	\$0.00				\$16.99
461158 WASHER FLUID ARM ALL SUP CLN DEGREASE	06/01/11	07/22/11 6451.560 6451.560 6451.560	07/16/11	\$2.98 \$10.99 \$27.49						\$2.98 \$10.99 \$27.49
INVOICE 461158 TOTALS:				\$41.46	\$0.00	\$0.00				\$41.46
461162 BUG TAR REMOVER	06/01/11	07/22/11 6451.560	07/16/11	\$5.39						\$5.39
INVOICE 461162 TOTALS:				\$5.39	\$0.00	\$0.00				\$5.39
460503 AIR TANK	06/10/11	07/22/11 6451.560	07/25/11	\$51.49						\$51.49
INVOICE 460503 TOTALS:				\$51.49	\$0.00	\$0.00				\$51.49
461273 BROOM SUPER BO	06/23/11	07/22/11 6451.560 6451.560	08/07/11	\$7.49 \$3.29						\$7.49 \$3.29
INVOICE 461273 TOTALS:				\$10.78	\$0.00	\$0.00				\$10.78
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$126.11	\$0.00	\$0.00				\$126.11

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/25/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
NECO NEWTON COUNTY										
SABJUNE11	07/01/11	07/22/11	08/15/11							
AMBER MCGOWN; 27 DAYS IN JUNE @ 37.95 PER DAY		6544.560		\$1,073.25						\$1,073.25
INVOICE SABJUNE11 TOTALS:				\$1,073.25	\$0.00	\$0.00				\$1,073.25
NEWTON COUNTY TOTALS:				\$1,073.25	\$0.00	\$0.00				\$1,073.25
QUCO QUILL CORPORATION										
5367390	07/11/11	07/22/11	08/25/11							
HP 96/97 COMBO PK		6310.455		\$66.99						\$66.99
QUILL STANDARD STAPLES 5000 CT		6310.455		\$6.95						\$6.95
SCOTCH MAGIC TAPE, 3/4X 1296'		6310.455		\$5.18						\$5.18
INVOICE 5367390 TOTALS:				\$79.12	\$0.00	\$0.00				\$79.12
5398181	07/12/11	07/22/11	08/26/11							
HP CE255A BLACK TONER		6310.499		\$130.49						\$130.49
INVOICE 5398181 TOTALS:				\$130.49	\$0.00	\$0.00				\$130.49
QUILL CORPORATION TOTALS:				\$209.61	\$0.00	\$0.00				\$209.61
SAIN SABINE INTERNET										
11-07120001	07/12/11	07/22/11	08/26/11							
DOMAIN REGISTRATION		6502.560		\$32.00						\$32.00
DOMAIN REGISTRATION		6502.560		\$32.00						\$32.00
INVOICE 11-07120001 TOTALS:				\$64.00	\$0.00	\$0.00				\$64.00
SABINE INTERNET TOTALS:				\$64.00	\$0.00	\$0.00				\$64.00
SCTA SABINE COUNTY TAX ASSESSOR/COL										
109603	03/31/11	07/22/11	05/15/11							
CHECK ORDER CHARGES		6310.499		\$75.80						\$75.80
INVOICE 109603 TOTALS:				\$75.80	\$0.00	\$0.00				\$75.80
109918	03/31/11	07/22/11	05/15/11							
CHECK ORDER CHARGES		6310.499		\$52.99						\$52.99
INVOICE 109918 TOTALS:				\$52.99	\$0.00	\$0.00				\$52.99
61077	03/31/11	07/22/11	05/15/11							

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/25/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CHECK ORDER CHARGES		6310.499		\$43.36						\$43.36
		INVOICE 61077 TOTALS:		\$43.36	\$0.00	\$0.00				\$43.36
		SABINE COUNTY TAX ASSESSOR/COL TOTALS:		\$172.15	\$0.00	\$0.00				\$172.15
SHSB SHELBY SAVINGS BANK										
NP27867273	07/22/11	07/22/11	09/05/11							
NORTON INTERNET SECURITY RENEWAL		1105.000		\$59.99						\$59.99
NORTON VIRUS REMOVAL ASSURANCE		1105.000		\$6.99						\$6.99
TAX		1105.000		\$5.53						\$5.53
		INVOICE NP27867273 TOTALS:		\$72.51	\$0.00	\$0.00				\$72.51
		SHELBY SAVINGS BANK TOTALS:		\$72.51	\$0.00	\$0.00				\$72.51
SPLW SPEEDY LUBE, TIRE & MUFFLER										
104812	06/06/11	07/22/11	07/21/11							
OIL CHANGE		6451.560		\$20.00						\$20.00
		INVOICE 104812 TOTALS:		\$20.00	\$0.00	\$0.00				\$20.00
104950	06/13/11	07/22/11	07/28/11							
OIL CHANGE		6451.560		\$20.00						\$20.00
		INVOICE 104950 TOTALS:		\$20.00	\$0.00	\$0.00				\$20.00
105196	06/29/11	07/22/11	08/13/11							
OIL CHANGE		6451.560		\$47.00						\$47.00
		INVOICE 105196 TOTALS:		\$47.00	\$0.00	\$0.00				\$47.00
105222	06/30/11	07/22/11	08/14/11							
OIL CHANGE		6451.560		\$27.00						\$27.00
		INVOICE 105222 TOTALS:		\$27.00	\$0.00	\$0.00				\$27.00
		SPEEDY LUBE, TIRE & MUFFLER TOTALS:		\$114.00	\$0.00	\$0.00				\$114.00
STOR STORY-WRIGHT OFFICE SUPPLY										
10-125506	07/07/11	07/21/11	08/21/11							
PRINTER,NX420,AIO,IKJ,BK		6310.405		\$99.99						\$99.99
INK,DURABRITEULTRA RLK,BK		6310.405		\$31.98						\$31.98
INKCART,DURABRITE,CN		6310.405		\$23.98						\$23.98
INK,ULTRABRITE,MG		6310.405		\$23.98						\$23.98

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/25/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INKCART,ULTRABRITE,YL		6310.405		\$23.98						\$23.98
MARKTER,SHARPIE,TWNTD,BK		6310.405		\$10.45						\$10.45
PAD,LGL/LTR,20#,12PK,CA		6310.405		\$27.99						\$27.99
REFILL,ENRGL,MRL,.7MM,BE		6310.405		\$11.88						\$11.88
REFILL,ENRGL,MTL,.7MM,BK		6310.405		\$11.88						\$11.88
MARKER,SHARPIE TWN TP,RD		6310.405		\$10.45						\$10.45
LABEL,INKJET,2X4,10/SH		6310.405		\$11.99						\$11.99
INVOICE 10-125506 TOTALS:				\$288.55	\$0.00	\$0.00				\$288.55
10-125617	07/08/11	07/21/11	08/22/11							
BOOK,STENNO,GREGG,80SK,GN		6310.400		\$2.38						\$2.38
CARD,BUSS,INKJT,250/PK,WHT		6310.400		\$15.19						\$15.19
TAPE,LIFTOFF,F/DAISYWHEEL		6310.400		\$12.49						\$12.49
CALCULATOR,8DIG LRG NMBR		6310.400		\$7.99						\$7.99
INVOICE 10-125617 TOTALS:				\$38.05	\$0.00	\$0.00				\$38.05
10-125619	07/08/11	07/21/11	08/22/11							
INKCART,#96 21ML,BK,HY		6310.400		\$33.99						\$33.99
TAPE,.75X10006ROL/PK,CR		6310.400		\$7.49						\$7.49
INVOICE 10-125619 TOTALS:				\$41.48	\$0.00	\$0.00				\$41.48
10-125633	07/11/11	07/21/11	08/25/11							
NOTE,3X3, 18PAD CAB,BRITES		6310.405		\$23.99						\$23.99
PEN,ENERGELX,GEL,.07,BK		6310.405		\$6.84						\$6.84
PEN,ENERGELX,GEL,.07BE		6310.405		\$6.84						\$6.84
INVOICE 10-125633 TOTALS:				\$37.67	\$0.00	\$0.00				\$37.67
10-125931	07/13/11	07/22/11	08/27/11							
CALCULATOR,PRINTER 12 DIG		6310.450		\$49.99						\$49.99
INVOICE 10-125931 TOTALS:				\$49.99	\$0.00	\$0.00				\$49.99
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$455.74	\$0.00	\$0.00				\$455.74
STPO	STILLPOINT-HEMPHILL									
103086	07/05/11	07/22/11	08/19/11							
PROF. SERVICES;STUAR DOROW		6543.560		\$75.00						\$75.00
URINALYSIS,AUTO,W/O SCOPE/STUART DOROW		6543.560		\$9.00						\$9.00
INVOICE 103086 TOTALS:				\$84.00	\$0.00	\$0.00				\$84.00

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/25/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
103087 OFFICE/OUTPATIENT VISIT,EST/WILLIAM KING	07/05/11	07/22/11 6543.560	08/19/11	\$65.00						\$65.00
INVOICE 103087 TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
STILLPOINT-HEMPHILL TOTALS:				\$149.00	\$0.00	\$0.00				\$149.00
TACR TAC RISK MANAGEMENT POOL										
121797 ANNUAL CONTRIBUTION FOR CONT PROPERTY COV.	07/01/11	07/22/11 6638.560	08/15/11	\$2,013.57						\$2,013.57
INVOICE 121797 TOTALS:				\$2,013.57	\$0.00	\$0.00				\$2,013.57
TAC RISK MANAGEMENT POOL TOTALS:				\$2,013.57	\$0.00	\$0.00				\$2,013.57
TARM TX ASSN. OF CO. RISK MGMT POOL										
121797 ANNUAL CONTRIBUTION FOR CONT PROPERTY COV. DUE	07/05/11	07/22/11 6635.409	08/19/11	\$21,477.47						\$21,477.47
INVOICE 121797 TOTALS:				\$21,477.47	\$0.00	\$0.00				\$21,477.47
TX ASSN. OF CO. RISK MGMT POOL TOTALS:				\$21,477.47	\$0.00	\$0.00				\$21,477.47
TISL TEXAS IMAGING SYSTEMS LEASING										
6745275471 CURRENT CHARGES LEASE PMT/ SHARP COPIER	07/12/11	07/21/11 6500.409	08/26/11	\$448.00						\$448.00
INVOICE 6745275471 TOTALS:				\$448.00	\$0.00	\$0.00				\$448.00
TEXAS IMAGING SYSTEMS LEASING TOTALS:				\$448.00	\$0.00	\$0.00				\$448.00
TXIS TEXAS IMAGING SYSTEMS										
457239 BLACK AND WHITE METER	06/29/11	07/21/11 6500.409	08/13/11	\$187.00						\$187.00
INVOICE 457239 TOTALS:				\$187.00	\$0.00	\$0.00				\$187.00
TEXAS IMAGING SYSTEMS TOTALS:				\$187.00	\$0.00	\$0.00				\$187.00
WHGA WHITNEY DURHAM GARZA, CSR										
215	06/14/11	07/22/11 07/29/11								

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/25/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1/2 DAY OF COURT BOB GOLDEN	6/10/11	W/JUDGE JOE 6534.435		\$167.55						\$167.55
INVOICE 215 TOTALS:				\$167.55	\$0.00	\$0.00				\$167.55
WHITNEY DURHAM GARZA, CSR TOTALS:				\$167.55	\$0.00	\$0.00				\$167.55
LEDGER TOTALS:				\$46,474.31	\$0.00	\$0.00				\$46,474.31

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Charles E. Watson

Charles Watson
County Judge

Janice McDaniel

Janice McDaniel
County Clerk

Keith Clark

Keith Clark
Commissioner, Precinct #1

Jimmy McDaniel

Jimmy McDaniel
Commissioner, Precinct #2

Doyle Dickerson

Doyle Dickerson
Commissioner, Precinct #3

Fayne Warner

Fayne Warner
Commissioner, Precinct #4

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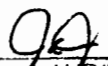
Approved for payment by Sabine County Commissioner's Court on July 25, 2011.

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/22/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BEEI BOB EVANS EQUIPMENT, INC.										
218307	07/08/11	07/21/11	08/22/11							
PART NUMBER: MS311; CHAIN SAW		6657.604		\$499.99						\$499.99
PART NUMBER: 33RSC-72; SAW CHAIN		6657.604		\$14.55						\$14.55
		INVOICE 218307 TOTALS:		\$514.54	\$0.00	\$0.00				\$514.54
		BOB EVANS EQUIPMENT, INC. TOTALS:		\$514.54	\$0.00	\$0.00				\$514.54
BIG4 BIG "4", INC.										
00338114	06/29/11	07/21/11	08/13/11							
ROAD BASE; 12 YARDS		6377.601		\$120.00						\$120.00
		INVOICE 00338114 TOTALS:		\$120.00	\$0.00	\$0.00				\$120.00
00338126	06/30/11	07/21/11	08/14/11							
ROAD BASE; 60		6377.602		\$600.00						\$600.00
		INVOICE 00338126 TOTALS:		\$600.00	\$0.00	\$0.00				\$600.00
00338136	07/01/11	07/21/11	08/15/11							
ROAD BASE; 36 YARDS		6377.601		\$360.00						\$360.00
		INVOICE 00338136 TOTALS:		\$360.00	\$0.00	\$0.00				\$360.00
00338137	07/01/11	07/21/11	08/15/11							
ROAD BASE; 60 YARDS		6377.603		\$600.00						\$600.00
		INVOICE 00338137 TOTALS:		\$600.00	\$0.00	\$0.00				\$600.00
00338147	07/05/11	07/21/11	08/19/11							
ROAD BASE; 72 YARDS		6377.601		\$720.00						\$720.00
		INVOICE 00338147 TOTALS:		\$720.00	\$0.00	\$0.00				\$720.00
00338148	07/05/11	07/21/11	08/19/11							
ROAD BASE; 24 YARDS		6377.603		\$240.00						\$240.00
		INVOICE 00338148 TOTALS:		\$240.00	\$0.00	\$0.00				\$240.00
00338157	07/06/11	07/21/11	08/20/11							
ROAD BASE; 72 YARDS		6377.601		\$720.00						\$720.00
		INVOICE 00338157 TOTALS:		\$720.00	\$0.00	\$0.00				\$720.00
00338158	07/06/11	07/21/11	08/20/11							
ROAD BASE; 48 YARDS		6377.602		\$480.00						\$480.00
		INVOICE 00338158 TOTALS:		\$480.00	\$0.00	\$0.00				\$480.00

APPROVED

 AUDITOR

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/22/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
00338159 ROAD BASE; 12 YARDS	07/06/11	07/21/11 6377.603	08/20/11	\$120.00						\$120.00
				INVOICE 00338159 TOTALS:		\$120.00		\$0.00		\$0.00
00338165 ROAD BASE; 36 YARDS	07/06/11	07/21/11 6377.604	08/20/11	\$567.00						\$567.00
				INVOICE 00338165 TOTALS:		\$567.00		\$0.00		\$0.00
00338167 ROAD BASE; 60 YARDS	07/07/11	07/21/11 6377.601	08/21/11	\$600.00						\$600.00
				INVOICE 00338167 TOTALS:		\$600.00		\$0.00		\$0.00
00338168 ROAD BASE; 60 YARDS	07/07/11	07/21/11 6377.602	08/21/11	\$600.00						\$600.00
				INVOICE 00338168 TOTALS:		\$600.00		\$0.00		\$0.00
00338169 ROAD BASE; 140 YARDS	07/07/11	07/21/11 6377.603	08/21/11	\$1,400.00						\$1,400.00
				INVOICE 00338169 TOTALS:		\$1,400.00		\$0.00		\$0.00
00338189 ROAD BASE; 24 YARDS	07/08/11	07/21/11 6377.602	08/22/11	\$240.00						\$240.00
				INVOICE 00338189 TOTALS:		\$240.00		\$0.00		\$0.00
00338190 ROAD BASE; 48 YARDS	07/08/11	07/21/11 6377.602	08/22/11	\$480.00						\$480.00
				INVOICE 00338190 TOTALS:		\$480.00		\$0.00		\$0.00
00338198 ROAD BASE; 132 YARDS	07/09/11	07/21/11 6377.604	08/23/11	\$1,188.00						\$1,188.00
				INVOICE 00338198 TOTALS:		\$1,188.00		\$0.00		\$0.00
00338207 ROAD BASE; 36 YARDS	07/12/11	07/21/11 6377.601	08/26/11	\$360.00						\$360.00
				INVOICE 00338207 TOTALS:		\$360.00		\$0.00		\$0.00
00338216 ROAD BASE; 24 YARDS	07/13/11	07/21/11 6377.601	08/27/11	\$240.00						\$240.00
				INVOICE 00338216 TOTALS:		\$240.00		\$0.00		\$0.00

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 7/22/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
00338217 ROAD BASE; 24 YARDS	07/13/11	07/21/11 6377.602	08/27/11	\$240.00						\$240.00
INVOICE 00338217 TOTALS:				\$240.00	\$0.00	\$0.00				\$240.00
00338223 ROAD BASE; 48 YARDS	07/14/11	07/21/11 6377.602	08/28/11	\$480.00						\$480.00
INVOICE 00338223 TOTALS:				\$480.00	\$0.00	\$0.00				\$480.00
00338115 ROAD BASE; 48 YARDS	07/21/11	07/21/11 6377.602	09/04/11	\$480.00						\$480.00
INVOICE 00338115 TOTALS:				\$480.00	\$0.00	\$0.00				\$480.00
BIG "4", INC. TOTALS:				\$10,835.00	\$0.00	\$0.00				\$10,835.00
DURI DURHAM'S RADIATOR INC.										
86572 MOTOR GRADER; REPAIR RADIATOR	07/15/11	07/21/11 6356.601	08/29/11	\$175.00						\$175.00
INVOICE 86572 TOTALS:				\$175.00	\$0.00	\$0.00				\$175.00
DURHAM'S RADIATOR INC. TOTALS:				\$175.00	\$0.00	\$0.00				\$175.00
EASA EARNEST SAVELL										
072111 CHANGE OUT BLADES ON JOHN DEERE ANGLE CUTTER	07/21/11	07/21/11 6346.603	09/04/11	\$20.00						\$20.00
INVOICE 072111 TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
EARNEST SAVELL TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
FBAT FIRST BANK AND TRUST EAST TX										
7990240.603 LOAN NOTE BALANCE; ACCOUNT # 7990240	07/19/11	07/21/11 6653.603	09/02/11	\$109,675.76						\$109,675.76
INTEREST BALANCE; ACCOUNT #7990240		6653.603		\$1,787.11						\$1,787.11
INVOICE 7990240.603 TOTALS:				\$111,462.87	\$0.00	\$0.00				\$111,462.87
8239700.602 LOAN NOTE BALANCE; ACCOUNT NO. 8239700	07/19/11	07/21/11 6656.602	09/02/11	\$88,036.00						\$88,036.00
INTEREST; ACCOUNT NO. 8239700		6656.602		\$1,936.19						\$1,936.19

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/22/2011

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 8239700.602 TOTALS:				\$89,972.19	\$0.00	\$0.00				\$89,972.19
7836450.604	07/21/11	07/21/11	09/04/11							
LOAN NOTE BALANCE; ACCOUNT NO. 7836450		6653.604		\$57,665.98						\$57,665.98
INTEREST BALANCE; ACCOUNT NO. 7836450		6653.604		\$1,730.37						\$1,730.37
INVOICE 7836450.604 TOTALS:				\$59,396.35	\$0.00	\$0.00				\$59,396.35
FIRST BANK AND TRUST EAST TX TOTALS:				\$260,831.41	\$0.00	\$0.00				\$260,831.41
GEOB	GEO. P. BANE, INC.									
0108600	07/07/11	07/21/11	08/21/11							
SIDE BOOM MOWER; IN-TANK FILTER PART		6357.603		\$71.67						\$71.67
FREIGHT CHARGE		6357.603		\$10.77						\$10.77
INVOICE 0108600 TOTALS:				\$82.44	\$0.00	\$0.00				\$82.44
GEO. P. BANE, INC. TOTALS:				\$82.44	\$0.00	\$0.00				\$82.44
GMWS	G-M WATER SUPPLY CORP.									
072111	07/08/11	07/21/11	08/22/11							
MONTHLY WATER BILL; ACCOUNT #1252		6440.602		\$35.67						\$35.67
INVOICE 072111 TOTALS:				\$35.67	\$0.00	\$0.00				\$35.67
072111/3181	07/19/11	07/21/11	09/02/11							
MONTHLY WATER BILL; ACCOUNT NO. 3181		6440.604		\$33.67						\$33.67
INVOICE 072111/3181 TOTALS:				\$33.67	\$0.00	\$0.00				\$33.67
G-M WATER SUPPLY CORP. TOTALS:				\$69.34	\$0.00	\$0.00				\$69.34
ISBS	INTERSTATE BILLING SERVICE									
X0030579921	06/23/11	07/21/11	08/07/11							
2 OIL FILTERS		6355.602		\$12.68						\$12.68
KIT		6355.602		\$16.01						\$16.01
7X16 ANGLE BACK MIRROR		6355.602		\$39.90						\$39.90
INVOICE X0030579921 TOTALS:				\$68.59	\$0.00	\$0.00				\$68.59
X0030579931	06/23/11	07/21/11	08/07/11							
FUEL FILTER - S		6355.602		\$8.93						\$8.93

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/22/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
FUEL FILTER - P		6355.602		\$6.32						\$6.32
OIL FILTER		6355.602		\$12.68						\$12.68
ROTOR E-7 LEFT SIDE		6355.602		\$20.16						\$20.16
FUEL FILTER - P		6355.602		\$9.49						\$9.49
FUEL FILTER - S		6355.602		\$10.95						\$10.95
INVOICE X0030579931 TOTALS:				\$68.53	\$0.00	\$0.00				\$68.53
INTERSTATE BILLING SERVICE TOTALS:				\$137.12	\$0.00	\$0.00				\$137.12
LETC THE LETCO - GROUP, LLC										
1539646	06/29/11	07/21/11	08/13/11							
ROAD BASE; 19.48 YARDS		6377.603		\$516.88						\$516.88
INVOICE 1539646 TOTALS:				\$516.88	\$0.00	\$0.00				\$516.88
1539654	07/06/11	07/21/11	08/20/11							
ROAD BASE; 22.07 YARDS		6377.603		\$573.82						\$573.82
INVOICE 1539654 TOTALS:				\$573.82	\$0.00	\$0.00				\$573.82
THE LETCO - GROUP, LLC TOTALS:				\$1,090.70	\$0.00	\$0.00				\$1,090.70
LUFA LUFKIN FASTENERS, INC.										
187588	07/06/11	07/21/11	08/20/11							
FILTER WENCH 4-5/16" - 4-3/4" CUMMINS & DETROIT		6657.602		\$12.50						\$12.50
INVOICE 187588 TOTALS:				\$12.50	\$0.00	\$0.00				\$12.50
LUFKIN FASTENERS, INC. TOTALS:				\$12.50	\$0.00	\$0.00				\$12.50
MESC MELODY'S SOUTHWEST CONSORTIUM										
16228.601	07/11/11	07/21/11	08/25/11							
NEW EMPLOYEE DRUG TESTING FOR DAVE FELTS		6651.601		\$12.50						\$12.50
NEW EMPLOYEE DRUG TESTING FOR RICKIE BROWN		6651.601		\$50.00						\$50.00
NEW EMPLOYEE DRUG TESTING FOR BRENT COX		6651.601		\$50.00						\$50.00
INVOICE 16228.601 TOTALS:				\$112.50	\$0.00	\$0.00				\$112.50
16228.602	07/11/11	07/21/11	08/25/11							
NEW EMPLOYEE DRUG TEST FOR DAVE FELTS		6656.602		\$12.50						\$12.50

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/22/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 16228.602 TOTALS:				\$12.50	\$0.00	\$0.00				\$12.50
16228.603	07/11/11	07/21/11	08/25/11							
NEW EMPLOYEE DRUG TEST; DAVE FELTS		6651.603		\$12.50						\$12.50
INVOICE 16228.603 TOTALS:				\$12.50	\$0.00	\$0.00				\$12.50
16228.604	07/11/11	07/21/11	08/25/11							
NEW EMPLOYEE DRUG TEST FOR DAVE FELTS		6651.604		\$12.50						\$12.50
INVOICE 16228.604 TOTALS:				\$12.50	\$0.00	\$0.00				\$12.50
MELODY'S SOUTHWEST CONSORTIUM TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
NAWI	NALCOM WIRELESS COMMUNICATIONS									
36140	07/07/11	07/21/11	08/21/11							
136-174 MHZ50W 128CH/128 ZONE CONVENTIONAL		6652.602		\$308.22						\$308.22
3/4' MOBILE ANTENNA MOUNT		6652.602		\$13.50						\$13.50
152-162 1/4 WAVE MAXRAD ANTENNA		6652.602		\$11.40						\$11.40
TRUNK GTRUNK GROOVE MOUNT L BRACKET		6652.602		\$6.25						\$6.25
UHF (M) CRIMP RG-58		6652.602		\$6.50						\$6.50
SHIPPING		6652.602		\$10.00						\$10.00
INVOICE 36140 TOTALS:				\$355.87	\$0.00	\$0.00				\$355.87
NALCOM WIRELESS COMMUNICATIONS TOTALS:				\$355.87	\$0.00	\$0.00				\$355.87
RUPS	RURAL PIPE & SUPPLY									
84357	07/11/11	07/21/11	08/25/11							
100 - N12-1220IB - 12"X20' ADS CULVERT		6370.602		\$584.00						\$584.00
60 - N12-1520IB - 15"X20' ADS CULVERT		6370.602		\$472.80						\$472.80
INVOICE 84357 TOTALS:				\$1,056.80	\$0.00	\$0.00				\$1,056.80
RURAL PIPE & SUPPLY TOTALS:				\$1,056.80	\$0.00	\$0.00				\$1,056.80
SASE	SIDNEY'S AUTOMOTIVE AND									
455019	07/06/11	07/21/11	08/20/11							
MOUNT & BALANCE TIRES 245/70R17		6365.603		\$20.00						\$20.00
INVOICE 455019 TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/22/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SIDNEY'S AUTOMOTIVE AND TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
SPLW	SPEEDY LUBE, TIRE & MUFFLER									
105354	07/13/11	07/21/11	08/27/11							
OIL & LUBE ON LUBE TRUCK		6340.602		\$84.95						\$84.95
INVOICE 105354 TOTALS:				\$84.95	\$0.00	\$0.00				\$84.95
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$84.95	\$0.00	\$0.00				\$84.95
STIL	STILLPOINT MEDICAL GROUP									
072111.602FELTS	07/05/11	07/21/11	08/19/11							
NEW EMPLOYEE DRUG TEST FOR DAVE FELTS		6651.602		\$21.00						\$21.00
INVOICE 072111.602FELTS TOTALS:				\$21.00	\$0.00	\$0.00				\$21.00
072111.603	07/05/11	07/21/11	08/19/11							
NEW EMPLOYEE PHYSICAL FOR DAVE FELTS		6651.603		\$21.00						\$21.00
INVOICE 072111.603 TOTALS:				\$21.00	\$0.00	\$0.00				\$21.00
072111.604FELTS	07/05/11	07/21/11	08/19/11							
NEW EMPLOYEE PHYSICAL FOR DAVE FELTS		6651.604		\$21.00						\$21.00
INVOICE 072111.604FELTS TOTALS:				\$21.00	\$0.00	\$0.00				\$21.00
072111.601BROWN	07/21/11	07/21/11	09/04/11							
NEW EMPLOYEE PHYSICAL FOR RICKIE BROWN		6651.601		\$84.00						\$84.00
INVOICE 072111.601BROWN TOTALS:				\$84.00	\$0.00	\$0.00				\$84.00
072111.601COX	07/21/11	07/21/11	09/04/11							
NEW EMPLOYEE PHYSICAL FOR BRENT COX		6651.601		\$84.00						\$84.00
INVOICE 072111.601COX TOTALS:				\$84.00	\$0.00	\$0.00				\$84.00
072111.601FELTS	07/21/11	07/21/11	09/04/11							
NEW EMPLOYEE PHYSICAL FOR DASCOMBE DAVIS FELTS		6651.601		\$21.00						\$21.00
INVOICE 072111.601FELTS TOTALS:				\$21.00	\$0.00	\$0.00				\$21.00
STILLPOINT MEDICAL GROUP TOTALS:				\$252.00	\$0.00	\$0.00				\$252.00

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/22/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
STML SOUTHERN TIRE MART LLC										
64067998	07/05/11	07/21/11	08/19/11							
LT245/70R17 TRANSFORCE HT 10P (2 TIRES)		6365.603		\$202.00						\$202.00
				<u>\$202.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$202.00
				INVOICE 64067998 TOTALS:						\$202.00
				<u>\$202.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$202.00
				SOUTHERN TIRE MART LLC TOTALS:						\$202.00
				<u>\$202.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$202.00
TACR TAC RISK MANAGEMENT POOL										
121797.601	07/21/11	07/21/11	09/04/11							
PROPERTY COVERAGE		6639.601		\$497.58						\$497.58
				<u>\$497.58</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$497.58
				INVOICE 121797.601 TOTALS:						\$497.58
				<u>\$497.58</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$497.58
121797.602	07/21/11	07/21/11	09/04/11							
PROPERTY COVERAGE		6639.602		\$770.44						\$770.44
				<u>\$770.44</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$770.44
				INVOICE 121797.602 TOTALS:						\$770.44
				<u>\$770.44</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$770.44
121797.603	07/21/11	07/21/11	09/04/11							
PROPERTY COVERAGE		6639.603		\$1,246.21						\$1,246.21
				<u>\$1,246.21</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$1,246.21
				INVOICE 121797.603 TOTALS:						\$1,246.21
				<u>\$1,246.21</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$1,246.21
121797.604	07/21/11	07/21/11	09/04/11							
PROPERTY MANAGEMENT		6639.604		\$1,051.73						\$1,051.73
				<u>\$1,051.73</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$1,051.73
				INVOICE 121797.604 TOTALS:						\$1,051.73
				<u>\$1,051.73</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$1,051.73
				TAC RISK MANAGEMENT POOL TOTALS:						\$3,565.96
				<u>\$3,565.96</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$3,565.96
WAGA WALLER'S GARAGE										
072111	07/12/11	07/21/11	08/26/11							
STATE INSPECTION ON BLUE TRUCK		6355.601		\$14.50						\$14.50
				<u>\$14.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$14.50
				INVOICE 072111 TOTALS:						\$14.50
				<u>\$14.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$14.50
				WALLER'S GARAGE TOTALS:						\$14.50
				<u>\$14.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$14.50
				LEDGER TOTALS:						\$279,470.13
				<u>\$279,470.13</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$279,470.13

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*V - Denotes Voided Check Entries

Charles E. Watson

**Charles Watson
County Judge**

Janice McDaniel

**Janice McDaniel
County Clerk**

Keith Clark

**Keith Clark
Commissioner, Precinct #1**

Jimmy McDaniel

**Jimmy McDaniel
Commissioner, Precinct #2**

Doyle Dickerson

**Doyle Dickerson
Commissioner, Precinct #3**

Fayne Warner

**Fayne Warner
Commissioner, Precinct #4**

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

HOTEL/MOTEL TAX

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/22/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CHCC	CHANCE CONSTRUCTION CO.									
5080	07/05/11	07/21/11	08/19/11							
1449 SQ. FT. WINDSCREEN FOR HEMPHILL DIXIE LEAGUE		6451.58		\$722.05						\$722.05
				INVOICE 5080 TOTALS:	\$722.05	\$0.00				\$722.05
				CHANCE CONSTRUCTION CO. TOTALS:	\$722.05	\$0.00				\$722.05
TBBB	TOLEDO BEND BED & BREAKFAST									
072111	07/14/11	07/21/11	08/28/11							
GUEST HOUSE #1; 7/17/11 THROUGH 7/19/11		6451.58		\$250.00						\$250.00
GUEST HOUSE #3; 7/17/11 THROUGH 7/19/11		6451.58		\$210.00						\$210.00
SABINE COUNTY HOTEL TAX		6451.58		\$27.60						\$27.60
				INVOICE 072111 TOTALS:	\$487.60	\$0.00				\$487.60
				TOLEDO BEND BED & BREAKFAST TOTALS:	\$487.60	\$0.00				\$487.60
				LEDGER TOTALS:	\$1,209.65	\$0.00				\$1,209.65

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APPROVED


 AUDITOR

Charles E. Watson

**Charles Watson
County Judge**

Janice McDaniel

**Janice McDaniel
County Clerk**

Keith Clark

**Keith Clark
Commissioner, Precinct #1**

Jimmy McDaniel

**Jimmy McDaniel
Commissioner, Precinct #2**

Doyle Dickerson

**Doyle Dickerson
Commissioner, Precinct #3**

Fayne Warner

**Fayne Warner
Commissioner, Precinct #4**

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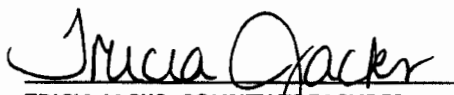
Approved for payment by Sabine County Commissioner's Court on July 25, 2011.

TREASURER'S CERTIFICATE

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

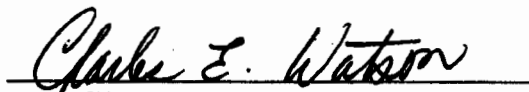

TRICIA JACKS, COUNTY TREASURER

ORDER APPROVING TREASURER'S REPORT

After comparing and examining the Treasurer's Report for the period of June 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 25th day of July, 2011.


CHARLES WATSON, COUNTY JUDGE


KEITH CLARK, COMMISSIONER, PRECINCT 1

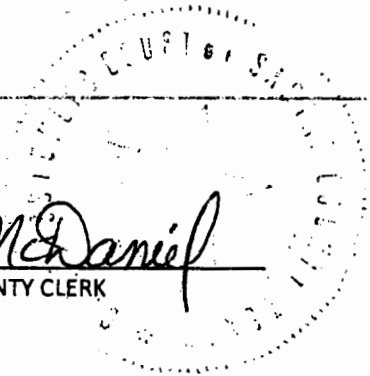

JIMMY MCDANIEL, COMMISSIONER, PRECINCT 2


DOYLE DICKERSON, COMMISSIONER, PRECINCT 3


FAYNE WARNER, COMMISSIONER, PRECINCT 4

ATTEST:


JANICE MCDANIEL, COUNTY CLERK



VOL 3-B PG 558

FEEs COLLECTED IN JUNE, 2011

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	4,494.31
JAMES BRASHER, JUSTICE OF THE PEACE, PRECINCT #2, PLACE #2	3,084.90
TANYA WALKER, DISTRICT CLERK	8,377.61
JANICE MCDANIEL, COUNTY CLERK	11,675.50

VOL 3-B Pg 559

FINANCIAL REPORT

June 30, 2011

FUND	BALANCE 06/30/10	BALANCE 05/31/11	RECEIPTS	DISBURSEMENTS	BALANCE 06/30/11
GENERAL	1,689,369.85	2,106,512.54	142,525.62	232,344.86	2,016,693.30
COMPENSATION TO VICTIMS OF CRIME	60.00	10.00	0.00	0.00	10.00
ARREST FEES	1,144.50	608.57	2,200.00	0.00	2,808.57
CIVIL LEGAL SERVICES INDIGENT	146.30	61.75	71.00	3.55	129.20
TIME PAYMENT	492.50	232.50	195.00	0.00	427.50
CHILD SAFETY SEAT & SEAT BELT VIOLATIONS	24.60	60.50	121.00	0.00	181.50
BAIL BOND FEE	594.00	243.00	210.00	21.00	432.00
STATE TRAFFIC FEE	1,799.78	655.50	1,140.00	57.00	1,738.50
MOTOR CARRIER WEIGHT VIOLATIONS	1,662.40	194.00	1,561.00	0.00	1,755.00
DISTRICT CLERK STATE FEES	1,946.40	565.00	578.95	0.00	1,143.95
CCC 01/01/04 FORWARD	7,126.62	2,668.53	4,778.50	477.85	6,969.18
CCC 09/01/01 THRU 12/31/03	0.00	0.00	30.00	3.00	27.00
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

VOL 3-B PG 560

FUND	BALANCE 06/30/10	BALANCE 05/31/11	RECEIPTS	DISBURSEMENTS	BALANCE 06/30/11
CCC 09/01/91 THRU 08/31/97	0.00	0.00	0.00	0.00	0.00
EMS TRAUMA FUND	90.00	90.00	0.00	0.00	90.00
DNA TESTING	0.00	121.50	34.00	3.40	152.10
FAILURE TO APPEAR	610.82	244.50	492.00	0.00	736.50
JURY REIMBURSEMENT FEE	558.00	234.00	444.00	44.40	633.60
JUDICIAL SUPPORT - CRIMINAL STATE	815.40	351.00	580.82	0.00	931.82
JUDICIAL SUPPORT - CIVIL	2,006.90	714.00	625.00	0.00	1,339.00
FAMILY PROTECTION FEE	1,215.00	1,995.00	30.00	0.00	2,025.00
NONDISCLOSURE FEE	0.00	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	167.40	62.10	50.00	5.00	107.10
INDIGENT DEFENSE FUND	261.00	111.60	200.00	20.00	291.60
MOVING VIOLATION FINES	0.99	0.99	1.30	0.13	2.16
CHILD SAFETY SEAT	0.00	0.00	0.00	0.00	0.00
JUDICIAL FUND	0.00	245.00	235.00	0.00	480.00
MARRIAGE LICENSE STATE FEES	0.00	240.00	180.00	0.00	420.00
BIRTH CERTIFICATE STATE FEES	0.00	25.20	27.00	0.00	52.20

VOL 3-B PG 561

FUND	BALANCE 06/30/10	BALANCE 05/31/11	RECEIPTS	DISBURSEMENTS	BALANCE 06/30/11
RECORD MANAGEMENT FEE	6,421.81	8,757.82	288.50	0.00	9,046.32
COURTHOUSE SECURITY	69,208.66	75,945.66	697.00	0.00	76,642.66
COURTHOUSE SECURITY - JP	3,705.26	4,298.26	101.00	0.00	4,399.26
LIBRARY	27,161.51	28,289.51	360.00	2,869.00	25,780.51
COURT RECORDS PRESERVATION	970.00	2,968.00	130.00	0.00	3,098.00
JUSTICE COURT TECHNOLOGY FUND	5,961.31	8,039.22	419.00	0.00	8,458.22
COUNTY & DISTRICT CLERK TECHNOLOGY FUND	52.00	372.00	20.00	0.00	392.00
STATE SCHOOL MONEY - SHERIFF	5,948.44	6,720.24	0.00	0.00	6,720.24
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	2,680.93	3,114.33	66.40	0.00	3,180.73
OMNI FEE	336.58	223.01	204.00	0.00	427.01
ALTERNATE DISPUTE RESOLUTION	2,955.00	5,130.00	120.00	0.00	5,250.00
GUARDIANSHIP FEE	2,780.00	3,660.00	80.00	0.00	3,740.00
BALANCE AS OF 06/30/11					2,189,274.88

VOL 3-B PG 562

FINANCIAL REPORT					
June 30, 2011					
FUND	BALANCE 06/30/11	BALANCE 05/31/11	RECEIPTS	DISBURSEMENTS	BALANCE 06/30/11
ROAD & BRIDGE #1	222,249.48	946,998.41	20,791.85	104,331.09	863,459.17
ROAD & BRIDGE #2	333,660.96	991,452.05	19,578.90	27,824.86	983,206.09
ROAD & BRIDGE #3	428,998.13	1,095,234.76	18,953.90	44,061.39	1,070,127.27
ROAD & BRIDGE #4	428,223.81	1,246,422.07	22,271.42	38,519.88	1,230,173.61
ROAD & BRIDGE SPECIAL #1	2,584.33	7,432.14	0.00	0.00	7,432.14
BALANCE AS OF 06/30/11					4,154,398.28

VOL 3-B PG 563.

FINANCIAL REPORT

June 30, 2011

FUND	BALANCE 06/30/10	BALANCE 05/31/11	RECEIPTS	DISBURSEMENTS	BALANCE 6/30/11
RECORD RETENTION	106,528.57	117,244.64	1,414.70	9,506.66	109,152.68
HOTEL/MOTEL TAX	101,662.97	70,756.60	6,912.96	14,862.90	62,806.66
SABINE COUNTY FSM SPECIAL PROJECTS	72,614.43	99,082.22	0.00	0.00	99,082.22
SABINE COUNTY DISTRICT CLERK SPECIAL REVENUE	2,958.62	4,254.37	102.83	0.00	4,357.20
SABINE COUNTY CONVENTION CENTER BUILDING FUND	47,174.52	48,769.91	62.13	0.00	48,832.04
SABINE COUNTY CLERK RECORD ARCHIVE FEE	49,879.70	67,859.77	1,304.82	0.00	69,164.59
SABINE COUNTY DISTRICT CLERK RECORD ARCHIVE FEE	468.52	1,455.86	71.86	0.00	1,527.72
SABINE COUNTY APPELLATE JUDICIAL SYSTEM	66.31	78.74	60.15	135.00	3.89
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

FOR 3-B PG 564

FINANCIAL REPORT

June 30, 2011

FUND	BALANCE 05/31/11	RECEIPTS	DISBURSEMENTS	BALANCE 06/30/11
ROAD & BRIDGE #1 TexSTAR	387,776.67	28.33	0.00	387,805.00
ROAD & BRIDGE #2 TexSTAR	387,776.67	28.33	0.00	387,805.00
ROAD & BRIDGE #3 TexSTAR	387,776.68	28.33	0.00	387,805.01
ROAD & BRIDGE #4 TexSTAR	387,776.67	28.33	0.00	387,805.00
				1,551,220.01

VOL 3-B PG 565

MONTHLY SCHEDULE OF TRAVEL REPORT

Month: JUNE

Name: Christie King

Title: CEA-FCS

Date	Scope/Description of Travel	Miles Traveled	Amount		
			Meals	Lodging	
2	FIRST BAPTIST, PINELAND- CHRONIC DISEASE SELF-MANAGEMENT	21.64			
6	JASPER- CHEFS-IN-TRAINING	69.56			
7	JASPER- CHEFS-IN-TRAINING	69.56			
8	JASPER- CHEFS-IN-TRAINING	69.56			
9	FIRST BAPTIST, PINELAND - CHRONIC DISEASE SELF-MANAGEMENT	21.64			
14	COLLEGE STATION- STATE ROUND-UP	190.75			
15	RETURN FROM COLLEGE STATION	190.75			
16	FIRST BAPTIST, PINELAND - CHRONIC DISEASE SELF-MANAGEMENT	21.64			
20	LUFKIN AREA- PICK-UP PROGRAM SUPPLIES	117.72			
22	WOODLAND HEIGHTS HOSPITAL-LUFKIN- DIABETES EDUCATION	115.39			
23	FIRST BAPTIST, PINELAND - CHRONIC DISEASE SELF-MANAGEMENT	21.64			
24	WOODVILLE- CHILD CARE CONFERENCE SET-UP	125.8			
25	WOODVILLE- CHILD CARE CONFERENCE	125.8			
29	JASPER- PICK-UP PROGRAM SUPPLIES	74.22			
30	FIRST BAPTIST, PINELAND - CHRONIC DISEASE SELF-MANAGEMENT	21.64			
Grand Total of Mileage: 1,257.3		Grand Total of Meals and Lodging: \$0.00	1,257.3	\$0.00	\$0.00

Other expenses in field (list):

VOL 3-B PG 566.

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

Signature CKing

Date 7-18-11

MONTHLY REPORT TO COMMISSIONERS COURT

Month: JUNE

Name: CHRISTIE KING

Title: CEA- FCS

This Month:

2,9,16,23,30- CHRONIC DISEASE SELF-MANAGEMENT PROGRAM, FIRST BAPTIST CHURCH, PINELAND
6-9 - CHEFS-IN-TRAINING, JASPER COUNTY
14,15 - STATE ROUND-UP, COLLEGE STATION
22- MEETING WITH NUTRITIONIST AT WOODLAND HEIGHTS HOSPITAL, LUFKIN
24- SET-UP FOR CHILD CARE CONFERENCE, WOODVILLE
25- CHILD CARE CONFERENCE, WOODVILLE

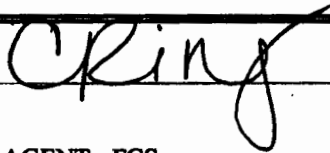
Next Month:

JULY
7,14 - CHRONIC DISEASE SELF-MANAGEMENT
11-14 - CHEFS-IN-TRAINING, NEWTON COUNTY
15- MULTI-COUNTY MEETING, NACOGDOCHES
19- D5 TEEA MEETING, CENTER

VOL 3-B PG 567

Christie King, CFCS

Signature



7-11-2011

Date

COUNTY EXTENSION AGENT - FCS

Title

LINE-ITEM TRANSFERS

Date: July 25, 2011

Honorable Commissioners' Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Road & Bridge	Precinct #2	Capital Reserve	89,973.00
			Total	89,973.00
TO:	Road & Bridge	Precinct #2	Vehicle & Equipment	89,973.00
			Total	89,973.00

Jimmy McDaniel
Department Head

Jessie McDaniel
Attest County Clerk

Charles E. Watson
Approved Commissioners' Court

VOL 3-B PG 568

Subject Sabine County DRS 010160 Project #2 Road improvements
From Kevin Gee <kgee@goodwinlasiter.com>
Date Thursday, July 14, 2011 2:36 pm
To 'Charles Watson' <charles.watson@co.sabine.tx.us>
Cc davidjwaxman@sbcglobal.net, 'Susan Stover' <susan.stover@sbcglobal.net>, 'Pat Oates' <poates@goodwinlasiter.com>

Attached is the letter of recommendation for the Materials Only bid held on July 11, 2011.

Please include consideration of contract award on the July 25th agenda.

Thank you,

Kevin T. Gee
Project Manager
GOODWIN-LASITER, INC.
936-637-4900

VOL 3-B PG 569



GOODWIN • LASITER, INC.
ENGINEERS • ARCHITECTS • SURVEYORS
TBPE FIRM #413

HOME OFFICE
(936) 637-4800
FAX (936) 637-6330
CENTRAL TEXAS OFFICE
(979) 696-6767
FAX (979) 696-2685

July 14, 2011

Sabine County
P.O. Box 716
Hemphill, Texas 75948
(VIA Email charles.watson@co.sabine.tx.us)

Attn: Hon. Charles E. Watson, County Judge

RE: 2008 Ike Disaster Recovery Project #2 Road Improvements (Materials Only)
DRS 010160

Judge Watson,

The County received bids for the referenced project on Monday July 11, 2011. Bids were requested for the following:

1. Package A – Glauconite Road Base
2. Package B – Oil Sand
3. Package C – Pipe Culverts

Bids were received from three contractors. A tabulation of the bids is attached.

The low bidder and amounts are as follows:

1. Package A Pinnacle Materials, Inc. – \$109,410.00
2. Package B Mathews Construction / APAC-Texas, Inc. – \$207,405.00
3. Package C Rural Pipe & Supply. – \$2,458.80

The total for the three packages is \$319,273.80 and is within the Construction Budget of \$366,000.

Goodwin-Lasiter, Inc. recommends contract award to these suppliers.

Please include consideration of contract award on the Commissioners Court Agenda for Monday July 25, 2011.

Sincerely,

Kevin T. Gee, P.E.
Project Manager

VOL 3-B PG 570

Cc: David Waxman, David J. Waxman, Inc.(Via Email)

1609 S. CHESTNUT • SUITE 202 • LUFKIN, TEXAS • 75901 • www.goodwinlasiter.com

3600 ST. HIGHWAY 6 S. • SUITE 102 • COLLEGE STATION, TEXAS • 77845 • www.goodwinlasiter.com
PGO / 381015, 15.0 W:\381\381015\Corres\381015.LTR.001.doc

Sabine County

2008 TDRA Ike Disaster Recovery Project #2 Road Improvements

DRS 010160

BID TABULATION

July 11, 2011

8:30 AM

G-L NO: 381015

Mathews-APAC
Jasper, Texas 75951

Pinnacle Materials, Inc.
Sulphur Springs, Texas 75482

Rural Pipe & Supply
Jasper, Texas 75951

BASE BID PACKAGE A: GLAUCONITE ROAD BASE

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT (\$)	UNIT PRICE	AMOUNT (\$)	UNIT PRICE	AMOUNT (\$)
1	GLAUCONITE ROAD BASE, 2" MAX SIZE, DELIVERED TO PRECINCT 1 ROADS	8430	TON		\$ -	\$ 13.00	\$ 83,590.00		\$ -
2	GLAUCONITE ROAD BASE, 2" MAX SIZE, DELIVERED TO PRECINCT 2 ROADS	1080	TON		\$ -	\$ 15.00	\$ 16,200.00		\$ -
3	GLAUCONITE ROAD BASE, 2" MAX SIZE, AT PIT, LOADED BY SUPPLIER IN COUNTY TRUCKS FOR PRECINCT 4 ROADS	740	TON		\$ -	\$ 13.00	\$ 9,620.00		\$ -
TOTAL BASE BID PKG A					NO BID		\$ 109,410.00		NO BID

BASE BID PACKAGE B: OIL SAND ROAD BASE

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT (\$)	UNIT PRICE	AMOUNT (\$)	UNIT PRICE	AMOUNT (\$)
1	MIXING PLANT PRODUCED OIL SAND, DELIVERED TO PRECINCT 1 ROADS	2055	TON	\$ 75.00	\$ 154,125.00		\$ -		\$ -
2	MIXING PLANT PRODUCED OIL SAND, DELIVERED TO PRECINCT 2 ROADS	720	TON	\$ 74.00	\$ 53,280.00		\$ -		\$ -
TOTAL BASE BID PKG B					\$ 207,405.00		NO BID		NO BID

BASE BID PACKAGE C: PIPE CULVERTS

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT (\$)	UNIT PRICE	AMOUNT (\$)	UNIT PRICE	AMOUNT (\$)
1	15" X 24 LF HDPE (DUAL WALL) PIPE, DELIVERED TO PRECINCT 1 YARD	1	EA		\$ -	\$ 248.64	\$ 248.64	\$ 196.80	\$ 196.80
2	15" X 30 LF HDPE (DUAL WALL) PIPE, DELIVERED TO PRECINCT 2 YARD	2	EA			\$ 310.80	\$ 621.60	\$ 246.00	\$ 492.00
3	18" X 30 LF HDPE (DUAL WALL) PIPE, DELIVERED TO PRECINCT 2 YARD	3	EA		\$ -	\$ 360.00	\$ 1,080.00	\$ 344.00	\$ 1,032.00
4	15" X 30 LF HDPE (DUAL WALL) PIPE, DELIVERED TO PRECINCT 2 YARD	3	EA		\$ -	\$ 310.80	\$ 932.40	\$ 246.00	\$ 738.00
TOTAL BASE BID PKG C					NO BID		\$ 2,882.64		\$ 2,458.80

VOL 3-B PG 571

Subject Generator for Timberlane Water System
From Kevin Gee <kgee@goodwinlasiter.com>
Date Thursday, July 14, 2011 1:53 pm
To 'Charles Watson' <charles.watson@co.sabine.tx.us>

Judge Watson,

One of the Sabine County Ike Disaster Recovery DRS 010160 projects is a generator for Timberlane Water System.

Because this project costs less than \$50,000, I have procured bid quotes using the TDRA Small Purchase procurement guidelines.

Attached is the record of the Small Purchase Procurement, for your review. All three of these contractors have performed well on Disaster Recovery generator projects in recent months.

Please place consideration of contract award on the agenda for the July 25th Commissioners Court.

I will bring contracts for your signature.

Thank you and call if you would like to discuss.

Kevin T. Gee
Project Manager
GOODWIN-LASITER, INC.
936-637-4900

VOL 3-B PG 572

SMALL PURCHASE PROCUREMENT RECORD

SCOPE OF SERVICE/ITEM DESCRIPTION:

Sabine County – 2008 TDRA Ike Disaster Recovery Project #1 DRS 010160

Furnish and install 25 KW LP Gas Gen-Set at Timberlane Water System Plant including Sitework, slab, transfer switch, & electrical work.

CONTACTS MADE:

1.	<u>A&A Electric</u> NAME OF FIRM/SUPPLIER (NO.1)	<u>6/24/11</u> DATE CONTACTED
	<u>Doug Jackson</u> NAME OF PERSON CONTACTED	<u>\$41,168.86</u> QUOTED PRICE
2.	<u>Duplichain Contractors, LLP</u> NAME OF FIRM/SUPPLIER (NO.2)	<u>6/24/11</u> DATE CONTACTED
	<u>Greg Duplichain</u> NAME OF PERSON CONTACTED	<u>\$28,290.00</u> QUOTED PRICE
3.	<u>4-D Construction Co.</u> NAME OF FIRM/SUPPLIER (NO.3)	<u>6/24/11</u> DATE CONTACTED
	<u>Jeremy Dickerson</u> NAME OF PERSON CONTACTED	<u>\$33,360.00</u> QUOTED PRICE

BASED ON THE CONTACTS MADE CONCERNING THE ABOVE REFERENCED SCOPE OF SERVICES/ITEM DESCRIPTION, I AUTHORIZE Duplichain Contractors, LLP ON July 25, 2011 TO BEGIN WORK AND/OR TO SUPPLY THE ITEMS(S) FOR THE QUOTED PRICE.

Charles E. Watson
SIGNATURE OF AUTHORIZED PERSON

July 25, 2011
DATE

Charles E. Watson, County Judge
NAME AND TITLE OF AUTHORIZED PERSON

VOL 3-B PG 573



GOODWIN • LASITER, INC.
ENGINEERS • ARCHITECTS • SURVEYORS
TBPE FIRM #413

HOME OFFICE
(936) 637-4900
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CENTRAL TEXAS OFFICE
(979) 686-6767
FAX (979) 686-2685

July 14, 2011

Sabine County
P.O. Box 716
Hemphill, Texas 75948
(VIA Email charles.watson@co.sabine.tx.us)

Attn: Hon. Charles E. Watson, County Judge

RE: **2008 Ike Disaster Recovery Project #2 Road Improvements (Materials Only)**
DRS 010160

Judge Watson,

The County received bids for the referenced project on Monday July 11, 2011. Bids were requested for the following:

1. Package A – Glauconite Road Base
2. Package B – Oil Sand
3. Package C – Pipe Culverts

Bids were received from three contractors. A tabulation of the bids is attached.

The low bidder and amounts are as follows:

1. Package A Pinnacle Materials, Inc. – \$109,410.00
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3. Package C Rural Pipe & Supply. – \$2,458.80

The total for the three packages is \$319,273.80 and is within the Construction Budget of \$366,000.

Goodwin-Lasiter, Inc. recommends contract award to these suppliers.

Please include consideration of contract award on the Commissioners Court Agenda for Monday July 25, 2011.

Sincerely,

Kevin T. Gee, P.E.
Project Manager

VOL 3-B PG 574

Cc: David Waxman, David J. Waxman, Inc.(Via Email)

1609 S. CHESTNUT • SUITE 202 • LURKIN, TEXAS • 75901 • www.goodwinlasiter.com

3600 ST. HIGHWAY 6 S. • SUITE 102 • COLLEGE STATION, TEXAS • 77845 • www.goodwinlasiter.com
PGO / 381015, 15.0 W:\381\381015\Corres\381015.LTR.001.doc



TEXAS ASSOCIATION *of* COUNTIES HEALTH AND EMPLOYEE BENEFITS POOL

2011 - 2012 Renewal Notice and Benefit Confirmation

Group: 36227 - Sabine County

Anniversary Date: 10/01/2011

Return to TAC by: 07/27/2011

Please initial and complete each section confirming your group's benefits and fill out the contribution schedule according to your group's funding levels. Fax to 1-512-481-8481 or email to kimc@county.org.

For any plan or funding changes other than those listed below, please contact Kim Crippen at 1-800-456-5974.

MEDICAL

Medical: Plan 1100 \$25 Copay, \$750 Ded, 80%, \$3000 OOP Max

RX Plan: Option 3A \$10/20/35

Your % rate increase is: 5.90%

Your payroll deductions for medical benefits are: Pre Tax

Tier	Current Rates	New Rates Effective 10/1/2011	New Amount Employer Pays	New Amount Employee Pays	New Amount Retiree Pays (if applicable)
Employee Only	\$548.10	\$580.44	\$ 580.44	\$ 0.00	\$
Employee + Child	\$667.16	\$706.52	\$ 580.44	\$ 126.08	\$
Employee + Child(ren)	\$847.74	\$897.76	\$ 580.44	\$ 317.32	\$
Employee + Spouse	\$1,135.18	\$1,202.16	\$ 580.44	\$ 621.72	\$
Employee + Family	\$1,393.10	\$1,475.28	\$ 580.44	\$ 894.84	\$

Kim Initial to accept Medical Plan and New Rates.

VOL 3-B PG 575

LIFE - BASIC

Basic Life Products:
(Rates are per thousand)

Coverage Volume per Employee: \$15,000

	Current Rates	New Rates Effective 10/1/2011	Amount Employer Pays	Amount Employee/ Retiree Pays (if applicable)
Basic Term Life	\$0.330	\$0.300	100%	0%
Basic AD&D	\$0.035	\$0.035	100%	0%

CW Initial to accept New Basic Life Rates.

WAITING PERIOD

Waiting period applies to all benefits.

Employees

30 days - Day following waiting period

CW Initial to confirm.

Elected Officials

30 days - Day following waiting period

VOL 3B PG 576

COBRA ADMINISTRATION

Please indicate how your group manages COBRA administration:

- Self Administration on OASys BCBS Other

If "Other", please indicate COBRA Administrator: _____

_____ Initial to confirm COBRA Administration.

PLAN INFORMATION

Please indicate your broker / agent's name, if applicable David Coupe

- Retirees pay the same premium as active employees regardless of age for medical and dental.
- Rates based upon current benefits and enrollment. A substantial change in enrollment (10% over 30 days or 30% over 90 days) may result in a change in rates.
- Form must be received by **07/27/2011** in order to avoid additional administrative fees.
- Signature on the following page is required to confirm and accept your group's renewal.

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**TAC HEBP Member Contact Designation
Sabine County**

CONTRACTING AUTHORITY

As specified in the Interlocal Participation Agreement, each Member Group hereby designates and appoints, as indicated in the space provided below, a Contracting Authority of department head rank or above and agrees that TAC HEBP shall NOT be required to contact or provide notices to ANY OTHER person. Further, any notice to, or agreement by, a Member Group's Contracting Authority, with respect to service or claims hereunder, shall be binding on the Member. Each Member Group reserves the right to change its Contracting Authority from time to time by giving written notice to TAC HEBP.

Please list changes and/or corrections below.

Name/Title Honorable Charles E. Watson/Judge

Address PO Box 716
Hemphill, TX 75948-0716

Phone 409-787-3543

Fax 409-787-2044

Email charles.watson@co.sabine.tx.us

BILLING CONTACT

Responsible for receiving all invoices relating to HEBP products and services.

Please list changes and/or corrections below.

Name/Title Honorable Tricia Jacks/Treasurer

Address PO Box 597
Hemphill, TX 75948-0597

Phone 409-787-2210

Fax 409-787-4973

Email sabcotreas@windstream.net

HIPAA Secured Fax

PRIMARY CONTACT

HEBP's main contact for daily matters pertaining to the health benefits.

Please list changes and/or corrections below.

Name/Title Honorable Tricia Jacks/Treasurer

Address PO Box 597
Hemphill, TX 75948-0597

Phone 409-787-2210

Fax 409-787-4973

Email sabcotreas@windstream.net

Charles E. Watson
Signature of County Judge or Contracting Authority

Date: 7/26/11

Charles Watson, Sabine County Judge

Please PRINT Name and Title

The Texas Association of Counties would like to thank you for your membership in the only all county-owned and county directed Health and Employee Benefits Pool in Texas.

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TEXAS ASSOCIATION *of* COUNTIES
HEALTH AND EMPLOYEE BENEFITS POOL

2011 – 2012 RENEWAL CREDIT CONFIRMATION
Sabine County – GROUP #36227

Sabine County is eligible to receive a renewal credit for the 2011-2012 plan year, effective on your anniversary date. Upon renewing your health plan with TAC HEBP, beginning on your effective date, each monthly bill will reflect a credit for 1/12th of the total below:

\$22,359

Please sign below indicating the Commissioners Court or Board approval to receive the renewal credit for 2011-2012.

Signature of County Judge or Contracting Authority:

Charles E. Watson Date: 7/26/11

Charles Watson, Sabine County Judge
(Please print name and title)

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FY '12-'13
**INTERLOCAL AGREEMENT FOR E9-1-1 AUTOMATIC LOCATION
INFORMATION MAINTENANCE SERVICES**

Article 1: Parties & Purpose

1.1 The Deep East Texas Council of Governments (DETCOG) (RPC) is a regional planning commission and political subdivision of the State of Texas organized and operating under the Texas Regional Planning Act of 1965, as amended, Chapter 391 of the Local Government Code. The RPC has developed a Strategic Plan to establish and operate 9-1-1 service (Strategic Plan) in State Planning Region 14 (Region), and the Commission on State Emergency Communications (Commission) has approved its current Strategic Plan.

1.2 Sabine County (Local Government) is a local government that has agreed to participate in implementing enhanced 9-1-1 services in the Region in accordance with the RPC's Strategic Plan as approved by the Commission.

1.3 The Commission, as authorized by Health & Safety Code, Chapter 771, is the oversight and funding authority for regional planning commissions implementing 9-1-1 service.

1.4 The Contract for 9-1-1 Services between the Commission and the RPC requires the RPC to execute interlocal agreements with local governments relating to the planning, development, operation, and provision of 9-1-1 service, the use of wireline and wireless 9-1-1 fees and equalization surcharge appropriated to the Commission and granted to the RPC (9-1-1 Funds) and adherence to Applicable Law.

1.5 Automatic location information (ALI) maintenance is a critical component of 9-1-1 service and ensures the timely delivery of accurate 9-1-1 information and location data to the correct public safety answering point. This Agreement between the RPC and Local Government sets forth the requirements for ALI maintenance.

Article 2: Applicable Law

2.1 Applicable laws include, but are not limited to, the Texas Health and Safety Code Chapter 771; Commission Rules (Title 1, Part 12, Texas Administrative Code) and Program Policy Statements; the biennial state General Appropriations Act, Texas Government Code (including Uniform Grant and Contract Management Standards [UGMS]), Chapter 783 and Title 1, Part 1, Chapter 5, Subchapter A, Division 4, Texas Administrative Code; Preservation and Management of Local Government Records Act, Chapter 441, Subchapter J; and Resolution of Certain Contract Claims Against the State, Chapter 2260; Texas Local Government Code (including Regional Planning Commissions Act, Chapter 391).

2.2 Any new or amended policy or procedure, other than an adopted rule, shall be enforceable against the Local Government 30 days following the date of its adoption unless the RPC finds and declares that an emergency exists which requires that such policy or procedure be enforceable immediately. The RPC shall provide the Local Government written notice of all new or amended policies, procedures or interpretations of Commission rules within a reasonable time after adoption, and in any event at least 10 days prior to the time such policies or procedures are enforceable against the Local Government.

Article 3: Deliverables

3.1 The Local Government agrees to perform the activities related to maintaining location information used in the RPC's 9-1-1 Database as specified in the Scope of Work attached hereto.

3.2 Ownership, Transference & Disposition of Equipment

3.2.1. The RPC and the Local Government shall comply with Applicable Law, in regards to the ownership, transfer of ownership, and/or control of equipment acquired with 9-1-1 Funds in connection with the provision of 9-1-1 service (9-1-1 equipment).

3.2.2 The RPC shall establish ownership of all 9-1-1 equipment located within the Local Government's jurisdiction. The RPC may maintain ownership, or it may agree to transfer ownership to the Local Government according to established policy.

3.2.3 The Local Government shall ensure that sufficient controls and security exist by which to protect and safeguard the 9-1-1 equipment against loss, damage or theft.

3.2.4 Ownership and transfer-of-ownership documents shall be prepared by the RPC and signed by both parties upon establishing ownership or transference of ownership of any such 9-1-1 equipment in accordance with UGMS and the State Comptroller of Public Accounts. Sample forms are provided as Attachments A and B to this Agreement.

3.2.5 Replacement insurance on 9-1-1 equipment shall be purchased and maintained by DETCOG and proof of insurance shall be provided upon request.

3.2.6 The RPC and/or the Commission shall be reimbursed by the Local Government for any damage to 9-1-1 equipment other than ordinary wear and tear.

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3.3 Inventory

3.3.1 The RPC shall maintain a current inventory of all 9-1-1 equipment consistent with Applicable Law;

3.3.2 All 9-1-1 equipment shall be tagged with identification labels.

3.3.3 Any lost or stolen 9-1-1 equipment shall be reported to the RPC as soon as possible.

3.4 Security

3.4.1 The Local Government shall limit access to the 9-1-1 Database only to authorized personnel.

3.5 Training

3.5.1 The RPC shall provide training upon request of Local Government, and as approved in the Strategic Plan.

3.6 Operations

The Local Government shall:

3.6.1 Designate an ALI maintenance contact and provide related contact information to the RPC;

3.6.2 Allow 24-hour access to the 9-1-1 equipment for repair and maintenance service, as required;

3.6.3 Make no changes to 9-1-1 equipment, software or programs without prior written consent from the RPC.

Article 4: Performance Monitoring

4.1 The RPC and the Commission reserve the right to perform on-site monitoring for compliance with Applicable Law and performance of the deliverables specified in this Agreement. The Local Government agrees to fully cooperate with all monitoring requests from the RPC and/or the Commission for such purposes.

Article 5: Procurement

5.1 The RPC and the Local Government agree to use competitive procurement practices and procedures required by Applicable Law and RPC procurement policies in connection with any procurement to be funded with 9-1-1 Funds.

5.2 The RPC shall [REDACTED] supplies necessary for performance of the deliverables per this Agreement.

Article 6: Financial

6.1 As authorized by Applicable Law, the provisioning of 9-1-1 service throughout the Region is funded by Commission grants of appropriated 9-1-1 Funds.

6.2 The RPC will provide 9-1-1 Funds to the Local Government on a cost reimbursement basis using a monitoring process that provides assurance that the reimbursement requests from the Local Government are complete, accurate, and appropriate.

6.3 The RPC may withhold, decrease, or seek reimbursement of 9-1-1 Funds in the event that those 9-1-1 Funds were used in noncompliance with Applicable Law.

6.4 The Local Government shall reimburse the RPC and/or the Commission, as applicable, any 9-1-1 Funds used in noncompliance with Applicable Law.

6.5 Such reimbursement of 9-1-1 Funds to the RPC and/or the Commission, as applicable, shall be made by the Local Government within 60 days after demand by the RPC, unless an alternative repayment plan is approved by the RPC and then submitted to the Commission for approval.

6.6 The Local Government commits to providing 9-1-1 services as a condition to receiving 9-1-1 Funds as prescribed by the RPC's Strategic Plan and any amendments thereto.

Article 7: Records

7.1 The Local Government will maintain adequate fiscal records and supporting documentation of all 9-1-1 Funds reimbursed to the Local Government for 9-1-1 service consistent with Applicable Law and generally accepted accounting principles and as approved in the RPC's current approved Strategic Plan;

7.2 The RPC or its duly authorized representative shall have access to and the right to examine and audit all books, accounts, records, files, and/or other papers or property pertaining to the 9-1-1 service belonging to or in use by the Local Government or by any other entity that has performed or will perform services related to this Agreement.

7.3 The Commission and State Auditor's Office shall have the same access and examination rights as the RPC.

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Article 8: Assignment

8.1 The Local Government may not assign its rights or subcontract its duties under this Agreement. An attempted assignment or subcontract in violation of this paragraph is void.

Article 9: Nondiscrimination and Equal Opportunity

9.1 The RPC and the Local Government shall not exclude anyone from participating under this Agreement, deny anyone benefits under this Agreement, or otherwise unlawfully discriminate against anyone in carrying out this Agreement because of race, color, religion, sex, age, disability, handicap, or national origin.

Article 10: Dispute Resolution

10.1 Disputes include, but are not limited to, disagreement between the parties about the meaning or application of the Strategic Plan, the Applicable Law or policy, or this Agreement.

10.2 The parties desire to resolve disputes without litigation. Accordingly, if a dispute arises, the parties agree to attempt in good faith to resolve the dispute between them. To this end, the parties agree not to sue one another, except to enforce compliance with this Article 10, until they have exhausted the procedures set out in this Article 10.

10.3 At the written request of either party, each party shall appoint one non-lawyer representative to negotiate informally and in good faith to resolve any dispute arising between the parties. The representatives appointed shall determine the location, format, frequency, and duration of the negotiations.

10.4 If the representatives cannot resolve the dispute within 30 calendar days after the first negotiation meeting, the parties agree to submit the dispute to a mutually designated legal mediator. Each party shall pay one-half the total fee and expenses for conducting the mediation.

10.5 The parties agree to continue performing their duties under this Agreement, which are unaffected by the dispute, during the negotiation and mediation process.

10.6 If mediation does not resolve the parties' dispute, the parties may pursue their legal and equitable remedies.

Article 11: Suspension for Unavailability of Funds

11.1 In the event that (i) the RPC's approved budget and/or appropriations to the Commission from the Texas Legislature do not permit or otherwise appropriate funds for reimbursement to Local Government provided for in this Agreement, and (ii) such lack of permission or non-appropriation shall not have resulted from any act or failure to act

on the part of the RPC, and (iii) the RPC has exhausted all funds legally available for reimbursement to Local Government, and no other legal procedure shall exist whereby payment hereunder can be made to Local Government; and (iv) RPC has negotiated in good faith with Local Government to develop an alternative payment schedule or new agreement that will accommodate RPC's approved budget and/or appropriations for the applicable period, then RPC will not be obligated to reimburse the Local Government for the applicable budget year(s).

Article 12: Notice to Parties

12.1 Notice under this Agreement must be in writing and received by the party against whom it is to operate. Notice is received by a party (1) when it is delivered to the party personally; or (2) on the date shown on the return receipt if mailed by registered or certified mail, return receipt requested, to the party's address specified in this Article and signed on behalf of the party.

12.2 The RPC's address is:

210 Premier Dr, Jasper, TX 75951

The Local Government's address is:

PO Box 716, Hemphill, TX 75948

12.3 A party may change its address by providing notice of the change in accordance with paragraph 12.1.

Article 13: Effective Date and Term

13.1 This Agreement is effective as of September 1, 2011 and shall terminate on August 31, 2013.

13.2 In the event of default in the performance of this Agreement, the non-defaulting party may terminate this Agreement after providing written notice of the default to the defaulting party, and the failure of the defaulting party to cure said default within 30 calendar days of said notice.

13.3 If this Agreement is terminated for any reason, the RPC shall not be liable to the Local Government for any damages, claims, losses, or any other amounts arising from or related to any such termination.

Article 14: Force Majeure

14.1 The RPC may grant relief from performance of the Agreement if the Local Government is prevented from performance by act of war, order of legal authority, act of God, or other unavoidable cause not attributable to the fault or negligence of the Local

Government. The burden of proof for the need of such relief shall rest upon the Local Government. To obtain release based on force majeure, the Local Government shall file a written request with the RPC.

Article 15: Confidentiality

15.1 The parties will comply with the Texas Public Information Act, Government Code, Chapter 552 as interpreted by judicial opinions and opinions of the Attorney General of the State of Texas. This Agreement and all data and other information generated or otherwise obtained in its performance may be subject to the Texas Public Information Act. The parties agree to maintain the confidentiality of information received during the performance of this Agreement.

15.2 The Local Government or its duly authorized representative will notify the RPC upon receipt of any requests for information.

Article 16: Indemnification

16.1 To the extent authorized by law, each party agrees to indemnify the other and agrees to defend its governing body members, officers and employees, against any claim, suit or administrative proceeding, and to indemnify them against any liability including all costs, expenses, and reasonable attorney's fees incurred arising out of an act or omission of the governing body, any officer, employee or agent in carrying out this Agreement.

Article 17. Historically Underutilized Business Requirements

17.1 The Local Government shall comply with requirements of Chapter 2261 of the Government Code regarding Historically Underutilized Businesses.

Article 18: Miscellaneous

18.1 For purposes of this Agreement, terms not specifically defined herein are defined in the Applicable Laws.

18.2 Each individual signing this Agreement on behalf of a party warrants that he or she is legally authorized to do so, and that the party is legally authorized to perform the obligations undertaken.

18.3 This Agreement constitutes the entire agreement between the parties and supersedes any and all oral or written agreements between the parties relating to matters herein. An amendment to this Agreement is not effective unless in writing and signed by both parties.

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18.4 All parties agree that should any provision of this Agreement be determined to be invalid or unenforceable, such determination shall not affect the term of this Agreement, which shall continue in full force and effect.

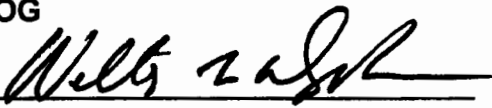
18.5 The following Attachments are part of this Agreement:

Attachment A	Ownership Agreement
Attachment B	Transfer of Ownership Form
Attachment C	Scope of Work
Attachment D	Performance Measures and Monitoring
Attachment E	Commission Documents – Legislation, Rules and Program Policy Statements

18.6 This Agreement is binding on, and to the benefit of, the parties' successors in interest.

18.7 This Agreement is executed in duplicate originals.

DETCOG

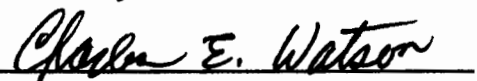
By: 

Printed Name: Walter G. Diggles

Title: Executive Director

Date: 7/29/2011

Sabine County

By: 

Printed Name: Charles Watson

Title: County Judge

Date: July 25, 2011

**Attachment A
Ownership Agreement**

As stipulated in Article 3 of the Agreement, the RPC shall establish ownership of all 9-1-1 equipment located within the Local Government's jurisdiction.

The RPC hereby establishes all 9-1-1 equipment located at Sabine Co Tax Office, in Sabine County, to be the property of DETCOG, hereinafter referred to as "Owner".

Following is an itemized listing of 9-1-1 equipment hereby defined as the property of Owner.

~~Where applicable, the following information shall be provided:~~

DETCOG

By: Walter G. Diggles

Printed Name: Walter G. Diggles

Title: Executive Director

Date: 7/29/2011

Sabine County

By: Charles E. Watson

Printed Name: Charles Watson

Title: County Judge

Date: July 25, 2011

SABINE
SABINE
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SABINE
SABINE

SABINE CO
SABINE CO
SABINE CO
SABINE CO
SABINE CO

ALI DELL WORKSTATION
ALI GPS-TRIMBLE EXPLORER 2008 SERIES
ALI HP PLOTTER
ALI MONITOR
ALI Remote Server

20329133185
4928819948
MY9181C04M
N/A
180VGG1

001493	8/31/09	2495
001501	08/31/09	4792
001499	8/31/09	5070
001496	8/31/09	bundled
1442	7-12-08	1,246

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Attachment B Transfer of Ownership Form

As stipulated in Article 3 of the Agreement between [REDACTED] (RPC) and [REDACTED] (Local Government) dated [REDACTED], 20[REDACTED], the RPC shall document all transfers of ownership of 9-1-1 equipment between the RPC and the Local Government.

Indicate the appropriate classification:

Transfer _____ Disposition _____ Lost _____

Please provide the following information in as much detail as possible.

Inventory Number	Current Assignee:
Description	Location:
Serial Number	Signature:
Acquisition Date	Date:
Acquisition Cost	New Assignee:
Vendor	Location:
Invoice Number	Signature:
Purchase Order Number	Date:
Condition	

Continued.....

Attachment B
Transfer of Ownership Form (continued)

Action Recommended by: _____

Title: _____

Date: _____

Comments: _____

Approved: Yes No

Proceeds, if any: _____

Approved by: _____

Title: _____
 Comptroller

Date: _____

Disposed or Lost Property shall require approval by the agency head.

Reviewed by: _____
 Executive Director (or other appropriate title of agency head)

Date: _____

Attachment C Scope of Work

DETCOG will reimburse the county up to \$25,000 per year under this agreement.

The county agrees to perform the following functions by employing county staff, contracting with a vendor, or entering into an interlocal agreement with another governmental entity: 1) maintain the county's electronic GIS map, 2) maintain the ALI database including MSAG, ESNs, and TN records through the state 9-1-1 ALI providers web application, 3) coordinate with USPS, telcos, incorporated cities, adjoining counties, elected officials, general public and DETCOG staff to resolve errors and issues in the ALI database and GIS electronic map, and 4) other issues that may be assigned related to E911 ALI maintenance. Under this agreement DETCOG is assigning primary ALI maintenance responsibilities to the county.

DETCOG will provide the GIS software including maintenance agreements and access to the state ALI database provider's web application. DETCOG will provide technical assistance and required training to the county's designated E911 ALI Maintenance Coordinator.

DETCOG will monitor the deliverables (functions above) on a regular basis and will provide a copy of the monitoring report to the E911 ALI Maintenance Coordinator. Any findings not resolved satisfactorily by the E911 ALI Maintenance Coordinator will be reported to the County Judge for corrective action.

Attachment D
ALI Maintenance Performance Measures and Monitoring

RPC personnel will conduct site visits at least twice per year to evaluate compliance with this Agreement.

Reports

The RPC may request that the Local Government provide it with specialized reports which may include, but are not limited to:

[REDACTED]

As requested.

Attachment E
Commission Documents

The following documents govern the funding and provisioning of 9-1-1 services by the RPC:

1. Commission Legislation: http://www.911.state.tx.us/browse.php/rules_legislation
2. Commission Rules: http://www.911.state.tx.us/browse.php/rules_legislation
3. Commission Program Policy Statements:
http://www.911.state.tx.us/browse.php/program_policy_statements

FY '12-'13
INTERLOCAL AGREEMENT FOR E9-1-1 PUBLIC SAFETY
ANSWERING POINT SERVICES

Article 1: Parties & Purpose

1.1. The ~~North East Texas Council of Governments (NETCOG)~~ (RPC) is a regional planning commission and political subdivision of the State of Texas organized and operating under the Texas Regional Planning Act of 1965, as amended, Chapter 391 of the Local Government Code. The RPC has developed a Strategic Plan to establish and operate 9-1-1 service (Strategic Plan) in State Planning Region ~~1~~ (Region), and the Commission on State Emergency Communications (Commission) has approved its current Strategic Plan.

1.2 ~~Seminole County~~ (Local Government) is a local government that operates Public Safety Answering Points (PSAP) that assist in implementing the Strategic Plan as approved by the Commission.

1.3 The Commission, as authorized by Health & Safety Code, Chapter 771, is the oversight and funding authority for regional planning commissions implementing 9-1-1 service.

1.4 The Contract for 9-1-1 Services between the Commission and the RPC requires the RPC to execute interlocal agreements with local governments relating to the planning, development, operation, and provision of 9-1-1 service, the use of wireline and wireless 9-1-1 fees and equalization surcharge appropriated to the Commission and granted to the RPC (9-1-1 Funds) and adherence to Applicable Law.

Article 2: Applicable Law

2.1 Applicable laws include, but are not limited to, the Texas Health and Safety Code Chapter 771; Commission Rules (Title 1, Part 12, Texas Administrative Code) and Program Policy Statements; the biennial state General Appropriations Act, Texas Government Code (including Uniform Grant and Contract Management Standards [UGMS]), Chapter 783 and Title 1, Part 1, Chapter 5, Subchapter A, Division 4, Texas Administrative Code; Preservation and Management of Local Government Records Act, Chapter 441, Subchapter J; and Resolution of Certain Contract Claims Against the State, Chapter 2260; Texas Local Government Code (including Regional Planning Commissions Act, Chapter 391).

2.2 Any new or amended policy or procedure, other than an adopted rule, shall be enforceable against the Local Government 30 days following the date of its adoption unless the RPC finds and declares that an emergency exists which requires that such policy or procedure be enforceable immediately. The RPC shall provide the Local Government written notice of all new or amended policies, procedures or interpretations of Commission rules within a reasonable time after adoption, and in any event at least

10 days prior to the time such policies or procedures are enforceable against the Local Government.

Article 3: Deliverables

3.1 The Local Government agrees to:

3.1.1 Operate and maintain the Sabine County Sheriffs Office PSAP(s) located at 310 Main St, Hemphill, TX 75948;

3.1.2 Provide 9-1-1 public safety answering service 24 hours per day, seven days per week; and

3.1.3 Cooperate with the RPC in providing and maintaining suitable PSAP space meeting all technical requirements.

3.2 Ownership, Transference & Disposition of Equipment

3.2.1. The RPC and the Local Government shall comply with Applicable Law, in regards to the ownership, transfer of ownership, and/or control of equipment acquired with 9-1-1 Funds in connection with the provision of 9-1-1 service (9-1-1 equipment).

3.2.2 The RPC shall establish ownership of all 9-1-1 equipment located within the Local Government's jurisdiction. The RPC may maintain ownership, or it may agree to transfer ownership to the Local Government according to established policy.

3.2.3 The Local Government shall ensure that sufficient controls and security exist by which to protect and safeguard the 9-1-1 equipment against loss, damage or theft.

3.2.4 Ownership and transfer-of-ownership documents shall be prepared by the RPC and signed by both parties upon establishing ownership or transference of ownership of any such 9-1-1 equipment in accordance with UGMS and the State Comptroller of Public Accounts. Sample forms are provided as Attachments A and B to this Agreement.

3.2.5 Replacement insurance on 9-1-1 equipment shall be purchased and maintained by ~~DEPCC~~ and proof of insurance shall be provided upon request.

3.2.6 The RPC and/or the Commission shall be reimbursed by the Local Government for any damage to 9-1-1 equipment other than ordinary wear and tear.

3.3 Inventory

3.3.1 The RPC shall maintain a current inventory of all 9-1-1 equipment consistent with Applicable Law;

3.3.2 All 9-1-1 equipment shall be tagged with identification labels.

3.3.3 Any lost or stolen 9-1-1 equipment shall be reported to the RPC as soon as possible.

3.4 Security

3.4.1 The Local Government shall limit access to all 9-1-1 equipment and related data only to authorized personnel.

3.5 Training

3.5.1 The Local Government shall notify the RPC of any new 9-1-1 call takers and schedule for applicable training as soon as possible.

3.6 Operations

The Local Government shall:

3.6.1 Designate a PSAP supervisor and provide related contact information to the RPC;

3.6.2 Monitor and test the 9-1-1 equipment and report any failures or maintenance issues immediately to the appropriate maintenance vendor and/or the RPC;

3.6.3 Coordinate with the RPC and local elected officials in the planning for and implementation and operation of all 9-1-1 equipment;

3.6.4 Allow 24-hour access to the 9-1-1 equipment for repair and maintenance service, as required;

3.6.5 Assist the RPC in conducting inspections of all 9-1-1 equipment at the PSAP as identified by the RPC for quality assurance;

3.6.6 Test all Telecommunications Devices for the Deaf (TDD) for proper operation;

3.6.7 Log all TDD 9-1-1 calls and equipment testing as required by the Americans with Disabilities Act of 1990;

3.6.8 Log all trouble reports and make copies available to the RPC as required by the RPC;

3.6.9 Make no changes to 9-1-1 equipment, software or programs without prior written consent from the RPC.

3.7.0 Log all manual ALI lookups including date, time, staff, and reason for manual ALI lookup.

3.7.1 Accept incoming 9-1-1 calls on behalf of another DETCOG network PSAP during contingency routing necessitated by network failure, equipment failure, or other natural or manmade disasters.

Article 4: Performance Monitoring

4.1 The RPC and the Commission reserve the right to perform on-site monitoring of the PSAP(s) for compliance with Applicable Law and performance of the deliverables specified in this Agreement. The Local Government agrees to fully cooperate with all monitoring requests from the RPC and/or the Commission for such purposes.

Article 5: Procurement

5.1 The RPC and the Local Government agree to use competitive procurement practices and procedures required by Applicable Law and RPC procurement policies in connection with any procurement to be funded with 9-1-1 Funds.

5.2 The RPC shall ~~reimburse~~ supplies necessary for performance of the deliverables per this Agreement.

Article 6: Financial

6.1 As authorized by Applicable Law, the provisioning of 9-1-1 service throughout the Region is funded by Commission grants of appropriated 9-1-1 Funds.

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6.3 The RPC may withhold, decrease, or seek reimbursement of 9-1-1 Funds in the event that those 9-1-1 Funds were used in noncompliance with Applicable Law.

6.4 The Local Government shall reimburse the RPC and/or the Commission, as applicable, any 9-1-1 Funds used in noncompliance with Applicable Law.

6.5 Such reimbursement of 9-1-1 Funds to the RPC and/or the Commission, as applicable, shall be made by the Local Government within 60 days after demand by the RPC, unless an alternative repayment plan is approved by the RPC and then submitted to the Commission for approval.

6.6 The Local Government commits to providing 9-1-1 services as a condition to receiving 9-1-1 Funds as prescribed by the RPC's Strategic Plan and any amendments thereto.

Article 7: Records

7.1 The Local Government will maintain adequate fiscal records and supporting documentation of all 9-1-1 Funds reimbursed to the Local Government for 9-1-1 service consistent with Applicable Law and generally accepted accounting principles and as approved in the RPC's current approved Strategic Plan;

7.2 The RPC or its duly authorized representative shall have access to and the right to examine and audit all books, accounts, records, files, and/or other papers or property pertaining to the 9-1-1 service belonging to or in use by the Local Government, the PSAP, or by any other entity that has performed or will perform services related to this Agreement.

7.3 The Commission and State Auditor's Office shall have the same access and examination rights as the RPC.

Article 8: Assignment

8.1 The Local Government may not assign its rights or subcontract its duties under this Agreement. An attempted assignment or subcontract in violation of this paragraph is void.

Article 9: Nondiscrimination and Equal Opportunity

9.1 The RPC and the Local Government shall not exclude anyone from participating under this Agreement, deny anyone benefits under this Agreement, or otherwise unlawfully discriminate against anyone in carrying out this Agreement because of race, color, religion, sex, age, disability, handicap, or national origin.

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10.2 The parties desire to resolve disputes without litigation. Accordingly, if a dispute arises, the parties agree to attempt in good faith to resolve the dispute between them.

To this end, the parties agree not to sue one another, except to enforce compliance with this Article 10, until they have exhausted the procedures set out in this Article 10.

10.3 At the written request of either party, each party shall appoint one non-lawyer representative to negotiate informally and in good faith to resolve any dispute arising between the parties. The representatives appointed shall determine the location, format, frequency, and duration of the negotiations.

10.4 If the representatives cannot resolve the dispute within 30 calendar days after the first negotiation meeting, the parties agree to submit the dispute to a mutually designated legal mediator. Each party shall pay one-half the total fee and expenses for conducting the mediation.

10.5 The parties agree to continue performing their duties under this Agreement, which are unaffected by the dispute, during the negotiation and mediation process.

10.6 If mediation does not resolve the parties' dispute, the parties may pursue their legal and equitable remedies.

Article 11: Suspension for Unavailability of Funds

11.1 In the event that (i) the RPC's approved budget and/or appropriations to the Commission from the Texas Legislature do not permit or otherwise appropriate funds for reimbursement to Local Government provided for in this Agreement, and (ii) such lack of permission or non-appropriation shall not have resulted from any act or failure to act on the part of the RPC, and (iii) the RPC has exhausted all funds legally available for reimbursement to Local Government, and no other legal procedure shall exist whereby payment hereunder can be made to Local Government; and (iv) RPC has negotiated in good faith with Local Government to develop an alternative payment schedule or new agreement that will accommodate RPC's approved budget and/or appropriations for the applicable period, then RPC will not be obligated to reimburse the Local Government for the applicable budget year(s).

Article 12: Notice to Parties

12.1 Notice under this Agreement must be in writing and received by the party against whom it is to operate. Notice is received by a party (1) when it is delivered to the party personally; or (2) on the date shown on the return receipt if mailed by registered or certified mail, return receipt requested, to the party's address specified in this Article and signed on behalf of the party.

12.2 The RPC's address is:

210 Premier Dr, Jasper, TX 75951

The Local Government's address is:

PO Box 716, Hemphill, TX 75948

12.3 A party may change its address by providing notice of the change in accordance with paragraph 12.1.

Article 13: Effective Date and Term

13.1 This Agreement is effective as of September 1, 2011 and shall terminate on August 31, 2013.

13.2 In the event of default in the performance of this Agreement, the non-defaulting party may terminate this Agreement after providing written notice of the default to the defaulting party, and the failure of the defaulting party to cure said default within 30 calendar days of said notice.

13.3 If this Agreement is terminated for any reason, the RPC shall not be liable to the Local Government for any damages, claims, losses, or any other amounts arising from or related to any such termination.

Article 14: Force Majeure

14.1 The RPC may grant relief from performance of the Agreement if the Local Government is prevented from performance by act of war, order of legal authority, act of God, or other unavoidable cause not attributable to the fault or negligence of the Local Government. The burden of proof for the need of such relief shall rest upon the Local Government. To obtain release based on force majeure, the Local Government shall file a written request with the RPC.

Article 15: Confidentiality

15.1 The parties will comply with the Texas Public Information Act, Government Code, Chapter 552 as interpreted by judicial opinions and opinions of the Attorney General of the State of Texas. This Agreement and all data and other information generated or otherwise obtained in its performance may be subject to the Texas Public Information Act. The parties agree to maintain the confidentiality of information received during the performance of this Agreement.

15.2 The Local Government or its duly authorized representative will notify the RPC upon receipt of any requests for information.

Article 16: Indemnification

16.1 To the extent authorized by law, each party agrees to indemnify the other and agrees to defend its governing body members, officers and employees, against any claim, suit or administrative proceeding, and to indemnify them against any liability including all costs, expenses, and reasonable attorney's fees incurred arising out of an act or omission of the governing body, any officer, employee or agent in carrying out this Agreement.

Article 17. Historically Underutilized Business Requirements

17.1 The Local Government shall comply with requirements of Chapter 2261 of the Government Code regarding Historically Underutilized Businesses.

Article 18: Miscellaneous

18.1 For purposes of this Agreement, terms not specifically defined herein are defined in the Applicable Laws.

18.2 Each individual signing this Agreement on behalf of a party warrants that he or she is legally authorized to do so, and that the party is legally authorized to perform the obligations undertaken.

18.3 This Agreement constitutes the entire agreement between the parties and supersedes any and all oral or written agreements between the parties relating to matters herein. An amendment to this Agreement is not effective unless in writing and signed by both parties.

18.4 All parties agree that should any provision of this Agreement be determined to be invalid or unenforceable, such determination shall not affect the term of this Agreement, which shall continue in full force and effect.

18.5 The following Attachments are part of this Agreement:

- | | |
|--------------|---|
| Attachment A | Ownership Agreement |
| Attachment B | Transfer of Ownership Form |
| Attachment C | Scope of Work |
| Attachment D | PSAP Operations Performance Measures and Monitoring |
| Attachment E | Commission Documents – Legislation, Rules and Program Policy Statements |

18.6 This Agreement is binding on, and to the benefit of, the parties' successors in interest.

18.7 This Agreement is executed in duplicate originals.

ETCOG

By: Walter G. Diggles

Printed Name: Walter G. Diggles

Title: Executive Director

Date: 7/29/2011

SALINE COUNTY

By: Charles E. Watson

Printed Name: Charles Watson

Title: County Judge

Date: July 25, 2011

**Attachment A
Ownership Agreement**

As stipulated in Article 3 of the Agreement, the RPC shall establish ownership of all 9-1-1 equipment located within the Local Government's jurisdiction.

The RPC hereby establishes all 9-1-1 equipment located at Sabine County SO (PSAP Name), in Sabine County, to be the property of DETCOG, hereinafter referred to as "Owner".

Following is an itemized listing of 9-1-1 equipment hereby defined as the property of Owner.

~~Attached equipment inventory list~~

DETCOG

By: Walter G. Diggles

Printed Name: Walter G. Diggles

Title: Executive Director

Date: 7/29/2011

Sabine County

By: Charles E. Watson

Printed Name: Charles Watson

Title: County Judge

Date: July 25, 2011

SABINE	SABINE SO	PSAP	ALI ROUTER (A) (CISCO 1841)	FTX133380WV	1529	11-20-09	1,832
SABINE	SABINE SO	PSAP	ALI ROUTER(S) (CISCO 1841)	FTX133380WR	1530	11-20-09	1,832
SABINE	SABINE SO	PSAP	BCM - White	NT7B10AAFH	001383	10-25-07	765
SABINE	SABINE SO	PSAP	CPU # 1 - Central	2UA7231H82	001386	10-25-07	76,950
SABINE	SABINE SO	PSAP	CPU # 2 - NonCentral 1	2UA7231H7Q	001380	10-25-07	bundled
SABINE	SABINE SO	PSAP	DATASYNC SERVER	MX294901KG	1581	7-7-10	13,297
SABINE	SABINE SO	PSAP	Magic Server	MX2722019C	001382	10-25-07	bundled
SABINE	SABINE SO	PSAP	Mapped ALI Monitor-Central	CNOCC38871618773AFC8	001376	10-25-07	bundled
SABINE	SABINE SO	PSAP	Mapped ALI Monitor-NonCentral 1	CNOCC38871618773AH54	001378	10-25-07	bundled
SABINE	SABINE SO	PSAP	Monitor # 1 - Central	CNOCC38871618773AH67	001377	10-25-07	bundled
SABINE	SABINE SO	PSAP	Monitor # 2 - NonCentral 1	CNOCC38871618773AH6D	001379	10-25-07	bundled
SABINE	SABINE SO	PSAP	NETCLOCK	2842	1582	7-7-10	6,542
SABINE	SABINE SO	PSAP	PEI Orion Map Star Software	Version 5.2	N/A	10-25-07	bundled
SABINE	SABINE SO	PSAP	Printer	MY73F71042	001381	10-25-07	bundled
SABINE	SABINE SO	PSAP	Recorder	MP403029R	001415	4-1-08	14,933
SABINE	SABINE SO	PSAP	TTY	30371101573	1430	3/6/08	396
SABINE	SABINE SO	PSAP	UPS	9640ALCPS625900038	001471	11/07/08	8067
SABINE	SABINE SO	PSAP	Vesta Pallas Server	MX270301AZ	001384	10-25-07	bundled
SABINE	SABINE SO	PSAP	Vesta Pallas Server Monitor	CNOCC38871618773AH6G	001385	10-25-07	bundled
SABINE	SABINE SO	PSAP	WAN ROUTER (CISCO 2811)	SFTX1352AOJX	1572	4-13-10	4,702

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Attachment B

Transfer of Ownership Form

As stipulated in Article 3 of the Agreement between [redacted] (RPC) and [redacted] (Local Government) dated [redacted], 20[redacted], the RPC shall document all transfers of ownership of 9-1-1 equipment between the RPC and the Local Government.

Indicate the appropriate classification:

Transfer _____ Disposition _____ Lost _____

Please provide the following information in as much detail as possible.

Inventory Number	Current Assignee:
Description	Location:
Serial Number	Signature:
Acquisition Date	Date:
Acquisition Cost	New Assignee:
Vendor	Location:
Invoice Number	Signature:
Purchase Order Number	Date:
Condition	

Continued.....

Attachment B
Transfer of Ownership Form (continued)

Action Recommended by: _____

Title: _____

Date: _____

Comments: _____

Approved: ___ Yes ___ No

Proceeds, if any: _____

Approved by: _____

Title: _____
 Comptroller

Date: _____

Disposed or Lost Property shall require approval by the agency head.

Reviewed by: _____
 Executive Director (or other appropriate title of agency head)

Date: _____

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Attachment C Scope of Work

The local government (PSAP) agrees to meet the minimum federal and state legal requirements and DETCOG and CSEC rules related to operating a PSAP. PSAP agrees to take 9-1-1 calls from outside the PSAP's jurisdiction and transfer to appropriate PSAP/responders as necessitated by any contingency routing required as a result of equipment failure, network failure, or natural or manmade disasters. PSAP agrees to cooperate with testing requirements of telco service providers and DETCOG.

DETCOG agrees to provide all 9-1-1 CPE, procurement, maintenance, and insurance for CPE equipment. DETCOG will provide all network connectivity required. DETCOG will perform network testing on a regular basis. DETCOG will provide PSAPs with recommended Standard Operating Procedures. DETCOG will provide technical assistance and training opportunities (when funding is available).

Attachment D PSAP Operations Performance Measures and Monitoring

Reports

The RPC may request that the Local Government provide it with specialized reports which will not duplicate information readily available from vendors. Such reports shall include, but are not limited to: **As requested**

Logs

The Local Government shall provide copies of logs and reports to assist with the RPC's collection of efficiency data on the operation of PSAPs including, but not limited to:

1. Trouble report logs at least once per **as requested**;
2. List of service affecting issues once per **as requested**;
3. Certification of TTY/TDD testing once per **as requested**;
4. TTY/TDD call logs **as requested**; and
5. Manual ALI Look-up Log **as requested**.

Quality Assurance Inspections

RPC personnel will conduct site visits at least **six** times per year to evaluate the condition of equipment, efficiency of PSAP operations, and compliance with the Agreement.

In addition, quality assurance inspections will be conducted as follows:

as needed at determination of DETCOG

Attachment E Commission Documents

The following documents govern the funding and provisioning of 9-1-1 services by the RPC:

1. Commission Legislation: http://www.911.state.tx.us/browse.php/rules_legislation
2. Commission Rules: http://www.911.state.tx.us/browse.php/rules_legislation
3. Commission Program Policy Statements:
http://www.911.state.tx.us/browse.php/program_policy_statements

CHAD MURRAY
SABINE COUNTY CONSTABLE
PRECINCT 1

RECEIVED
7/11/11

July 11, 2011

The Honorable Charles E. Watson
Sabine County Judge
P.O. Box 716
Hemphill, Texas 75948

Dear Judge Watson:

In compliance with Section 86.012(a) of the Local Government Code (LGC), please receive this as a formal request for the Sabine County Commissioners Court to authorize the potential appointment of up to two (2) Precinct 1 Reserve Deputy Constables.

These duly credentialed peace officers, as described by Article 2.12 of the Code of Criminal Procedure, would serve in compliance with all State regulations, codes and statutes and all Sabine County policies and procedures when it is necessary to have additional officers to preserve the peace and enforce the law.

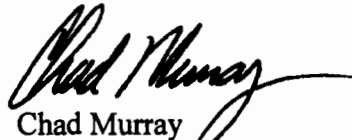
As stipulated in Section 86.012(b)(1) LGC, the reserve officers would serve without compensation and would not be eligible for participation in any program provided by the County that is normally considered a financial benefit of full-time employment or for any pension fund created by statute for the benefit of full-time paid peace officers.

Further, per Section 86.012(e) LGC, the County and the Constable's office do not incur any liability by reason of the appointment of a reserve deputy constable if the reserve deputy constable incurs a personal injury while serving in that capacity.

Please be kind enough to place this authorization request on the agenda of the next meeting of the Sabine County Commissioners Court and please notify me accordingly so that I can make myself available to answer any questions that you and the Commissioners may have relative to this matter.

Thanking you for your time and consideration, I remain

Respectfully,



Chad Murray
Sabine County Constable
Precinct 1

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IN THE COMMISSIONERS COURT OF
SABINE COUNTY, TEXAS

ORDER ADOPTING REDISTRICTING PLAN
FOR COMMISSIONERS COURT PRECINCTS

BE IT REMEMBERED, that on the 25th day of July 2011, came on to be considered the issue of periodic redistricting of county political boundaries. This Court has, in due time, given deliberate consideration to the legal issues and of governmental duties imposed by state and federal law. In addition, the Court has previously entered in the minutes of this Court, criteria by which any redistricting plan would be considered. The prior Order being incorporated herein by reference.

This Court has commissioned and has received an Initial Assessment by qualified professionals experienced in the field of redistricting law for the purpose of making a preliminary determination of population distribution between the four commissioners court precincts, and the obligation to comply with "one-person-one-vote" balance as required by applicable state and federal law. This assessment has been filed in the minutes of this Court, and is incorporated by this reference as Exhibit 1, Initial Assessment. A finding, based upon this assessment, recognized the legal duty to redraw political boundaries to comply with applicable law, and a copy of this finding is entered into the minutes of this court, by which reference this prior finding is incorporated into this Order of the Commissioners Court, Exhibit 2, Order Requiring Redistricting.

After convening in Public Hearing for comment upon any and all proposed plans, and after meeting in open session for the purpose of considering alternatives available to the County for modification of existing political boundaries in a manner designed to achieve both acceptable levels of numerical balance between the four commissioners court precincts, and to protect the voting rights of all residents of Sabine County, the Commissioners Court has determined to adopt the redistricting plan attached to this Order in map and data form, Exhibit 3, Proposal 5 B. At a later date, this Court will receive a more complete description of this plan, including a map depiction of all new political

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boundaries, polling places, election precinct boundaries, and any affect such changes in Commissioners Court precincts may have upon Justice of the Peace/Constable precincts. This supplemental order will be taken up and considered by the Court after public notice as required by law.

IT IS THEREFORE ORDERED ADJUDGED AND DECREED that the Redistricting Plan depicted in the maps and data attached to this Order are hereby APPROVED and ADOPTED by the Commissioners Court of Sabine County, Texas. Upon final approval of the supplemental data to be provided at a later date, a submission of this plan, along with supporting maps, charts and/or data, will be made to the United States Department of Justice pursuant to Section 5 of the Voting Rights Act of 1964, 42 U.S.C §1973. This Redistricting Plan adopted by this Order shall be effective, subject to the Department of Justice preclearance, on January 1, 2012, and for all subsequent elections until changed or modified by later Order of this Court. It is expressly understood that implementation of this plan shall not take place until the receipt of preclearance approval by the United States Department of Justice.

Signed this 25th day of July 2011.

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

Keith Clark
Commissioner, Precinct 1
Keith Clark

Jimmy McDaniel
Commissioner, Precinct 2
Jimmy McDaniel

Doyle Dickerson
Commissioner, Precinct 3
Doyle Dickerson
ATTEST:

Fayne Warner
Commissioner, Precinct 4
Fayne Warner

Janice McDaniel
County Clerk, Ex Officio Clerk of the
Sabine County Commissioners Court
Janice McDaniel



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Sabine County, Texas

Proposed 5B

Statistical Measures of Population Equality

(County Population 10,834)

Commissioner Precinct	Actual Population	Ideal Population	Absolute Deviation	Relative Deviation
Precinct 1	2,707	2,709	-2	-0.07%
Precinct 2	2,738	2,709	29	1.07%
Precinct 3	2,734	2,709	25	0.92%
Precinct 4	2,655	2,709	-54	-1.99%
Total Population	10,834			

Ideal Population is defined as (total county population divided by 4). Absolute and Relative (%) Deviations are difference in actual and ideal.

- 54 to 29 **Absolute Range** is the spread in absolute deviation from the smallest precinct to the largest.
- 1.99% to 1.07% **Relative Range** is the spread in relative deviation (%) from the smallest precinct to the largest.
- 27.5 **Absolute Mean Deviation** is the average deviation, which is calculated by adding all the absolute deviations (ignoring "+" and "-" signs) and dividing by 4.
- 1.02% **Relative Mean Deviation** is the average deviation, which is calculated by adding all the relative deviations (ignoring "+" and "-" signs) and dividing by 4.
- 16.56 **Standard Deviation of Population** is the square root of the sum of the squares of all the absolute deviations divided by 4.
- 0.61% **Standard Deviation of Relative Deviations** is the square root of the sum of the squares of all the relative (%) deviations divided by 4.
- 4.06% **Total Absolute Deviation** is the sum of all relative deviations (ignoring "+" and "-" signs).
- 3.06% **Total Maximum Deviation** is the sum of the relative deviations (%) of the smallest and largest precincts, (ignoring "+" and "-" signs).

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Sabine County, Texas

Proposed 5B

Analysis of Population in Commissioner Precincts based on 2010 Census data

Ethnic Background of Total Population

	Anglo	Black	Amer. Indian	Asian	Hispanic	Hawaii/Pac. Is.	Other	Multi Race	Prec. Total	% of County
Precinct 1	2,369	145	12	16	127	0	0	38	2,707	24.99%
Precinct 2	2,407	193	10	5	82	0	5	36	2,738	25.27%
Precinct 3	2,561	73	12	3	64	0	1	20	2,734	25.24%
Precinct 4	2,147	367	20	9	71	0	0	41	2,655	24.51%
County Total	9,484	778	54	33	344	0	6	135	10,834	100.00%
% of County	87.54%	7.18%	0.50%	0.30%	3.18%	0.00%	0.06%	1.25%	100.00%	

Ethnic Background as a % of Total Population

	Anglo	Black	Amer. Ind.	Asian	Hispanic	Haw/Pac	Other	Multi	% Total
Precinct 1	87.51%	5.36%	0.44%	0.59%	4.69%	0.00%	0.00%	1.40%	100.00%
Precinct 2	87.91%	7.05%	0.37%	0.18%	2.99%	0.00%	0.18%	1.31%	100.00%
Precinct 3	93.67%	2.67%	0.44%	0.11%	2.34%	0.00%	0.04%	0.73%	100.00%
Precinct 4	80.87%	13.82%	0.75%	0.34%	2.67%	0.00%	0.00%	1.54%	100.00%

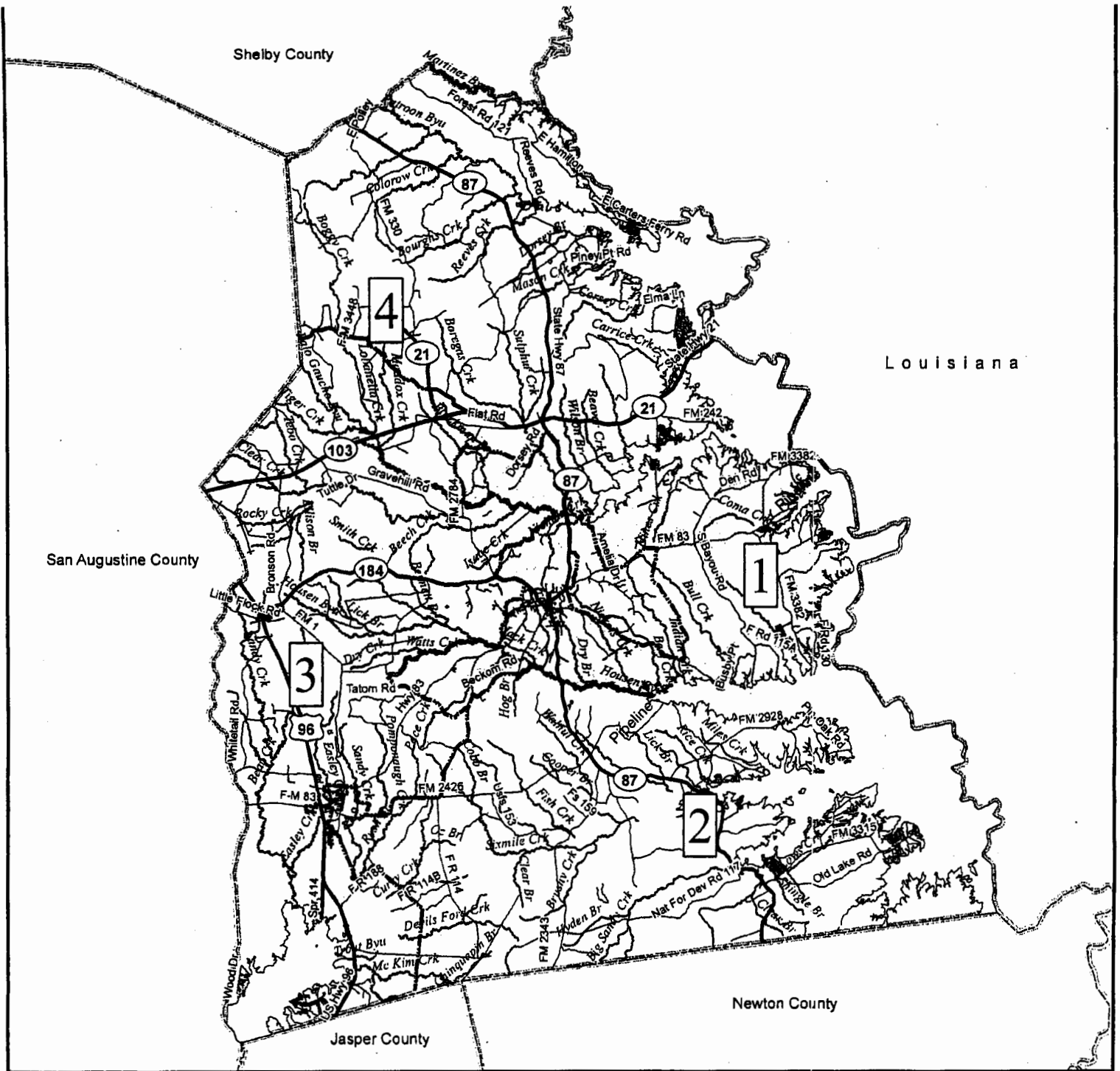
Ethnic Background of Voting Age Population

	Anglo	Black	Amer. Indian	Asian	Hispanic	Hawaii/Pac. Is.	Other	Multi Race	Prec. Total	% of County
Precinct 1	1,959	107	12	13	75	0	0	18	2,184	25.06%
Precinct 2	2,069	143	8	3	55	0	1	21	2,300	26.39%
Precinct 3	1,939	55	11	2	39	0	0	9	2,055	23.58%
Precinct 4	1,795	290	13	9	48	0	0	20	2,175	24.96%
County Total	7,762	595	44	27	217	0	1	68	8,714	100.00%
% of County	89.08%	6.83%	0.50%	0.31%	2.49%	0.00%	0.01%	0.78%	100.00%	

Ethnic Background as a % of Voting Age Population

	Anglo	Black	Amer. Ind.	Asian	Hispanic	Haw/Pac	Other	Multi	% Total
Precinct 1	89.70%	4.90%	0.55%	0.60%	3.43%	0.00%	0.00%	0.82%	100.00%
Precinct 2	89.96%	6.22%	0.35%	0.13%	2.39%	0.00%	0.04%	0.91%	100.00%
Precinct 3	94.36%	2.68%	0.54%	0.10%	1.90%	0.00%	0.00%	0.44%	100.00%
Precinct 4	82.53%	13.33%	0.60%	0.41%	2.21%	0.00%	0.00%	0.92%	100.00%

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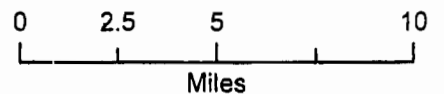


-  Commissioner Precinct 1
-  Commissioner Precinct 2
-  Commissioner Precinct 3
-  Commissioner Precinct 4

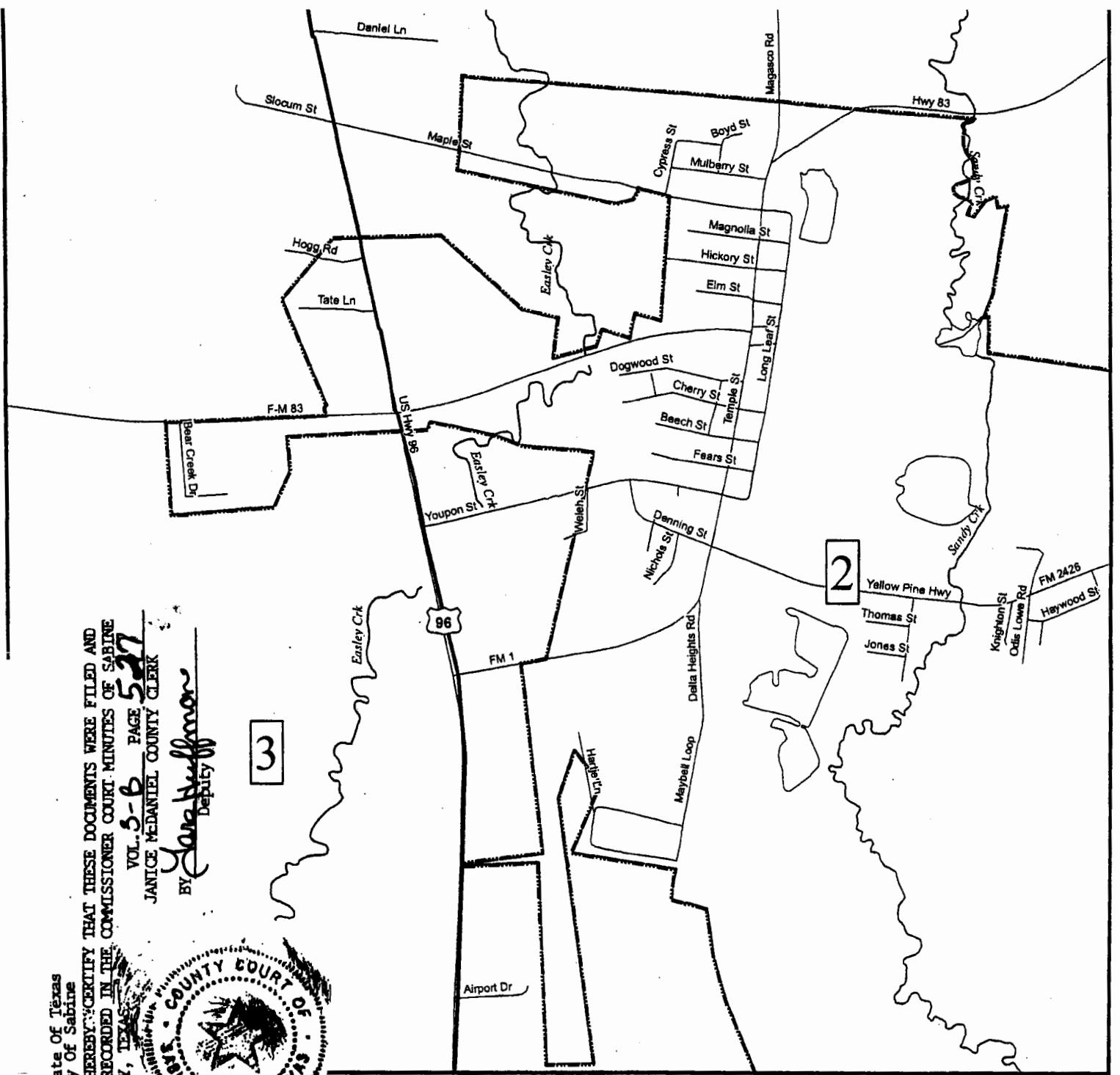
SABINE COUNTY

Proposed 5B
Commissioner Precincts

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Allison, Bass & Associates, LLP
Date: 7/27/2011
Data Source: 2010 Census



The State Of Texas
County Of Sabine

I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND
DULY RECORDED IN THE COMMISSIONER COURT MINUTES OF SABINE
COUNTY, TEXAS

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JANICE McDANIEL COUNTY CLERK

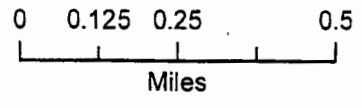
BY *Jana Huffman*
Deputy



Commissioner Precinct 2
Commissioner Precinct 3

SABINE COUNTY
City of Pineland
Proposed 5B
Commissioner Precincts

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Allison, Bass & Associates, LLP
Date: 7/27/2011
Data Source: 2010 Census