

Monday, January 9, 2012, the Sabine County Commissioners' Court met in regular session. The following members of Court present are as follows:

Charles Watson	County Judge
Gene Graham	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 McDaniel moved to approve the minutes as written for the December 29th regular session of Court. Commissioner Warner seconded. All voted for. Motion carried.

AGENDA ITEM #2-Approve Reports

Commissioner Warner moved to accept the report from the County Clerk. Commissioner Dickerson seconded. All voted for. Motion carried.

AGENDA ITEM #3-Budget Amendment

No budget amendments were submitted.

AGENDA ITEM #4-Line Item Transfer

No line item transfers were submitted.

AGENDA ITEM #5-Discuss with possible action on request for extended hours for Bronson Roundup Club

Commissioner Warner moved to table this agenda item to the next Court meeting. Commissioner Graham seconded. All voted for. Motion carried.

AGENDA ITEM #6-Discuss with possible action: Personnel Policy Changes

Commissioner McDaniel moved to accept the personnel policy changes submitted by the policy committee. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

AGENDA ITEM #7-Discuss with possible action on report from Tourism

Committee

Maurice Patterson presented two requests to the Court. These requests were approved by the Tourism Committee.

The first request is for \$5,000 from the Patricia Huffman Smith Museum. This is for advertising brochures and flyers. See attached copy.

Commissioner McDaniel moved to approve the \$5,000 request from the Shuttle Museum. Commissioner Dickerson seconded. All voted for. Motion carried.

The second request is from the Chamber of Commerce in the amount of \$13,250.00. This request is for sponsorship and lodging for the "Bass Champs Fishing Tournament" at Paradise Point Marina to be held on September 6, 2012. See attached copy.

Commissioner McDaniel moved to approve the request for \$13,250.00 from the Chamber of Commerce. Commissioner Warner seconded. All voted for. Motion carried.

AGENDA ITEM #8-Discuss with possible action on part-time position in Agri-Life Extension office

Judge Watson said John Toner is willing to take this position part-time until we get someone.

Commissioner Dickerson moved to retain John Toner. Commissioner Graham seconded. All voted for. Motion carried.

AGENDA ITEM #9-Discuss with possible action to renew Delinquent Attorney Contracts

Martha Stone, John Linebarger and Jeff McRae are present to speak on this agenda item.

Martha Stone, Tax Assessor, told the Court that we are right at 98 percent collection rate. We have been with Linebarger Goggan Blair & Sampson, LLP for around 20 years and have not had any complaints. She recommends we stay with this firm.

John Linebarger said his firm is requesting a new contract with Sabine County. The last contract between Sabine County and the firm was signed in 2004 and was for 3 years with a yearly extension unless one party wanted to opt out. He said the new contract is for 4 years and will roll over annually after that period. Mr. Linebarger said this will bring everything up

to date. They want to continue to serve Sabine County.

Jeff McRae said the County does not have to go with a contract for that length of time. He said he worked for Linebarger Goggan Blair & Sampson and worked the Sabine County area for many years. He said they are a good firm but he would like an opportunity at some time to make a bid.

Commissioner Warner moved to go with the Tax Assessor's recommendation and stay with Linebarger etc. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

AGENDA ITEM #10-Discuss with possible action: Joint Primary Contract between County Clerk and Democrat and Republican parties

Commissioner Dickerson moved to approve the joint primary contract between the County Clerk and Democrat and Republican Parties.

Commissioner Graham seconded. All voted for. Motion carried.

AGENDA ITEM #11-Pay Accounts and Salaries

Commissioner Warner moved to pay the accounts and salaries. Commissioner Dickerson seconded. All voted for. Motion carried.

AGENDA ITEM #12-Public Comment

Mr. Lloyd told the Court that the new Commissioners' and voting precinct lines took effect on January 1, 2012 and he would be getting out new maps.

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

Charles E. Watson CHARLES WATSON

Gene Graham GENE GRAHAM

Jimmy McDaniel JIMMY MCDANIEL

Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel JANICE MCDANIEL

GENERAL FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/6/2012

Invoice Number	Inv Date	Trns.Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
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AECPP AMERICAN EAGLE COMPUTER PROD											
55868	12/16/11	01/06/12	01/30/12		\$101.94						\$101.94
				CANNED AIR 100Z (2 PK) (6)	2100.000						\$94.95
				MANILLA LTR SZ 1/3 CUT FILE FOLDERS	2100.000						\$100.08
				(5) SHARPIE PERMANENT MARKER, FINE PT	2100.000						\$71.40
				(12PK) (6) JUMBO HI-LITERS CHISEL TIP (20PK) (12)	2100.000						\$34.95
				SCISSORS 8" STRAIGHT CUT (6)	2100.000						\$34.68
				KLEENEX POP-UP, 2-PLY (95 CT) (12)	2100.000						\$59.94
				HAND SANITIZER PUMP BOTTLE (6)	2100.000						\$29.50
				FREIGHT & HANDLING	2100.000						\$527.44
				INVOICE 55868 TOTALS:			\$0.00				\$0.00

AMERICAN EAGLE COMPUTER PROD TOTALS:

\$527.44 \$0.00 \$0.00

545
M-C
FOR

AUCO AUTOMOTIVE COLLISION SPEC.											
133616	01/03/12	01/06/12	02/17/12		\$577.00						\$577.00
				(1) GRILLE GUARD	6504.560						\$577.00
				INVOICE 133616 TOTALS:			\$0.00				\$0.00

AUTOMOTIVE COLLISION SPEC. TOTALS:

\$577.00 \$0.00 \$0.00

CBPS CODE BLUE POLICE SUPPLY											
34153	11/28/11	01/06/12	01/12/12		\$4,637.50						\$4,637.50
				PACA PERFORM X VEST (7)	2100.000						\$1,050.00
				TAC 08 GARMENT (7)	2100.000						\$662.50
				KOPPIA W/MAC COVER (1)	2100.000						\$6,350.00
				INVOICE 34153 TOTALS:			\$0.00				\$0.00

CODE BLUE POLICE SUPPLY TOTALS:

\$6,350.00 \$0.00 \$0.00

DECU DEEP EAST TX CO COMM/CO JUDGE											
01/06/12	01/06/12	01/06/12	02/20/12		\$125.00						\$125.00
				2012 MEMBERSHIP DUES FOR SABINE COUNTY	6611.409						\$125.00
				INVOICE 01/06/12 TOTALS:			\$0.00				\$0.00

DEEP EAST TX CO COMM/CO JUDGE TOTALS:

\$125.00 \$0.00 \$0.00

* - Denotes Voided Check Entries

Invoice Number	Inv Date	Tms. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
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DIPA	DIXIE PAPER COMPANY										
295414	01/03/12	01/06/12	02/17/12								
LVI 2PLY WHT KITCHEN ROLL TWL		6310.408			\$35.89						\$35.89
WHT ROLL TOWEL 1.75" CORE		6310.408			\$55.25						\$55.25
60 GAL BLACK LOW-D LINER		6310.408			\$49.94						\$49.94
				INVOICE 295414 TOTALS:	\$141.08	\$0.00	\$0.00				\$141.08

295414(435)	01/03/12	01/06/12	02/17/12								
60 GAL BLACK LOW-D LINER		6310.435			\$49.94						\$49.94
				INVOICE 295414(435) TOTALS:	\$49.94	\$0.00	\$0.00				\$49.94
				DIXIE PAPER COMPANY TOTALS:	\$191.02	\$0.00	\$0.00				\$191.02

EXTRA	EXCEL REPORTING & ASSOCIATES										
18199	12/23/11	01/06/12	02/06/12								
FULL DAY OF COURT 12/20/11, HEMPHILL, TX		2100.000			\$300.00						\$300.00
110 MILEAGE EXPENSE @ .45		2100.000			\$49.50						\$49.50
				INVOICE 18199 TOTALS:	\$349.50	\$0.00	\$0.00				\$349.50
				EXCEL REPORTING & ASSOCIATES TOTALS:	\$349.50	\$0.00	\$0.00				\$349.50

GALL	GALL'S INC.										
51186526	12/22/11	01/06/12	02/06/12								
1/2 X 2 3/8 IN NAMETAG		2100.000			\$7.19						\$7.19
SHIPPING		2100.000			\$9.99						\$9.99
				INVOICE 51186526 TOTALS:	\$14.18	\$0.00	\$0.00				\$14.18
				GALL'S INC. TOTALS:	\$14.18	\$0.00	\$0.00				\$14.18

HPCO	HEWLETT-PACKARD COMPANY										
50571668	12/22/11	01/06/12	02/06/12								
HP TONER - TRLPACK		2100.000			\$212.51						\$212.51
HP BLACK CRTG DUAL PAC		2100.000			\$129.72						\$129.72
				INVOICE 50571668 TOTALS:	\$342.23	\$0.00	\$0.00				\$342.23

50573080	12/22/11	01/06/12	02/06/12								
HP 564 COMBO PACK		2100.000			\$25.21						\$25.21
HP 564 BLACK INK CARTRIDGE		2100.000			\$10.72						\$10.72

*V - Denotes Voided Check Entries

446
3-C
TOP

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/6/2012

Invoice Number Description	Inv Date	Tms Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
HEWLETT-PACKARD COMPANY TOTALS:					\$378.16	\$0.00	\$0.00				\$378.16
00124561		01/01/12	01/06/12	02/15/12							
SERVICE-DATA RESCUE ONLINE BACKUP				6450.403	\$900.00						\$900.00
UP TO 50GB					\$245.00						\$245.00
SERVICE-ANTI-VIRUS SOFTWARE				6450.403	\$358.80						\$358.80
LICENSE					\$2,608.32						\$2,608.32
SOFTWARE-OCA REPORTING MODULE				6450.403	\$2,979.60						\$2,979.60
SOFTWARE-COURT SYSTEM ADD'L				6450.403	\$3,277.56						\$3,277.56
IMAGING STATION				6450.403	\$3,277.56						\$3,277.56
SOFTWARE-RECORDING SYSTEM SITE +				6450.403	\$3,277.56						\$3,277.56
SOFTWARE-RECORDING SYSTEM SITE +				6450.403	\$3,277.56						\$3,277.56
SOFTWARE-COURT SYS SITE + IMAGING				6450.403	\$3,277.56						\$3,277.56
WITH 1 STATION					\$3,556.80						\$3,556.80
SOFTWARE-RECORDING SYS ADD'L				6450.403	\$3,556.80						\$3,556.80
IMAGING STATION					\$13,926.08	\$0.00	\$0.00				\$13,926.08
INVOICE 00124561 TOTALS:					\$13,926.08	\$0.00	\$0.00				\$13,926.08
00124562		01/01/12	01/06/12	02/15/12							
SERVICE-ANTI-VIRUS SOFTWARE				6450.450	\$105.00						\$105.00
LICENSE (3)					\$900.00						\$900.00
SERVICE-DATA RESCUE ONLINE BACKUP				6450.450	\$3,277.56						\$3,277.56
UP TO 50GB-MANAGED					\$2,608.32						\$2,608.32
SOFTWARE-COURT SYSTEM SITE +				6450.450	\$3,277.56						\$3,277.56
IMAGING WITH 1 STATION				6450.450	\$2,608.32						\$2,608.32
SOFTWARE-COURT SYSTEM ADD'L				6450.450	\$358.80						\$358.80
IMAGING STATION					\$7,249.68	\$0.00	\$0.00				\$7,249.68
SOFTWARE-OCA REPORTING MODULE				6450.450	\$7,249.68	\$0.00	\$0.00				\$7,249.68
INVOICE 00124562 TOTALS:					\$7,249.68	\$0.00	\$0.00				\$7,249.68
KIMBERLY GUESS					\$21,175.76	\$0.00	\$0.00				\$21,175.76
KIGU					\$10.00						\$10.00
12/09/11		01/06/12	01/23/12		\$10.00						\$10.00
MILEAGE - 20 MI. @ .50 - KIMBERLY				2100.000	\$10.00						\$10.00
GUESS (TO GET BLUE PLACARDS)					\$10.00						\$10.00
INVOICE 12/09/11 TOTALS:					\$10.00	\$0.00	\$0.00				\$10.00
KIMBERLY GUESS TOTALS:					\$10.00	\$0.00	\$0.00				\$10.00

447
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VOL

LATI LAKWAY TIRE & SERVICE
* - Denotes Voided Check Entries

GENERAL FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/6/2012

448
32
VOL

Invoice Number Description	Inv. Date	Trns. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
0088832		01/03/12	01/06/12							\$427.68
(4) P235/55R17, GDY 98W EAGLE RS-A GOODYEAR				6335.560						\$494.64
(4) 228R0R18, EAGLE RS-A BLK B (4 PLY), GOODYEAR				6335.560						\$922.32
INVOICE 0088832 TOTALS:										\$922.32
LAKEWAY TIRE & SERVICE TOTALS:				\$922.32	\$0.00	\$0.00				\$922.32
NACT	NATIONAL ASSOC. OF COUNTIES									\$400.00
77206		09/12/11	01/06/12							\$400.00
SABINE CO. - COUNTY MEMBERSHIP DUES			10/27/11	\$400.00						\$400.00
INVOICE 77206 TOTALS:				\$400.00	\$0.00	\$0.00				\$400.00
NATIONAL ASSOC. OF COUNTIES TOTALS:				\$400.00	\$0.00	\$0.00				\$400.00
NECO	NEWTON COUNTY									\$43.28
01/06/11		12/12/11	01/06/12							\$43.28
INMATE PHARMACY CHARGES			01/26/12	2100.000						\$43.28
INVOICE 01/06/11 TOTALS:				\$43.28	\$0.00	\$0.00				\$43.28
NEWTON COUNTY TOTALS:				\$43.28	\$0.00	\$0.00				\$43.28
NTAE	NORTHEAST TEXAS ASSOCIATION OF									\$25.00
01/06/12		01/06/12	01/06/12							\$25.00
ANNUAL DUES FOR 2012 - JANICE MCDANIEL			02/20/12	6470.403						\$10.00
ANNUAL DUES FOR 2012 - ANDIE CUTTON				6470.403						\$35.00
INVOICE 01/06/12 TOTALS:				\$10.00	\$0.00	\$0.00				\$35.00
NORTHEAST TEXAS ASSOCIATION OF TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
QUCO	QUILL CORPORATION									\$23.38
8767706		12/16/11	01/06/12							\$23.38
QUILL PAPER CD ENVELOPES 100 PK (2)			01/30/12	2100.000						\$28.78
IMATION 52X CD-R 50PK SPINDLE (2)				2100.000						\$24.29
PENTEL ENERGEL RTX .7MM				2100.000						\$24.29
PENTEL ENERGEL RTX .7MM				2100.000						\$31.92
QB CORRECTION TAP 2 PACK (8)				2100.000						\$31.92

* V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/6/2012

Invoice Number	Inv. Date	Trns. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
8799595	12/20/11	01/06/12	02/03/12								
QUILL STANDARD STAPLES 5000 CT. (5)				2100.000	\$6.25						\$6.25
QB TAPE, TRANSP, 3/4 X 1295" (24)				2100.000	\$45.36						\$45.36
INK JET BUSINESS CARDS				2100.000	\$77.38						\$77.38
HP LASER CTG FLJ 4200				2100.000	\$155.69						\$155.69
HP LASERJET CB436 FAMILY PRIN				2100.000	\$70.19						\$70.19
PHYSICIANS CARE IBUPROFEN, 50				2100.000	\$11.69						\$11.69
PEPTO BISMOL CHEWABLES CHERRY				2100.000	\$12.99						\$12.99
QB CONTEMP FULL STRIP STAPLER				2100.000	\$26.96						\$26.96
					\$539.17	\$0.00	\$0.00				\$539.17
INVOICE 8757706 TOTALS:					\$539.17	\$0.00	\$0.00				\$539.17
8799595	12/20/11	01/06/12	02/03/12								
PEN, ENERGEL, RTX .7, RD (12)				2100.000	\$39.48						\$39.48
REFILL, G301, 0.7 MM, 2 PK, BE (2)				2100.000	\$4.58						\$4.58
BANDAGES, ANTIBIOTIC, 20/BX				2100.000	\$3.59						\$3.59
					\$47.65	\$0.00	\$0.00				\$47.65
INVOICE 8799595 TOTALS:					\$47.65	\$0.00	\$0.00				\$47.65
QUILL CORPORATION TOTALS:					\$586.82	\$0.00	\$0.00				\$586.82
8799595	12/20/11	01/06/12	02/03/12								
RITT											
RITTER LUMBER CO.											
60210178	12/22/11	01/06/12	02/05/12								
RUBBERM RED VICTORY COOL48QT				2100.000	\$32.99		\$0.00				\$32.99
					\$32.99	\$0.00	\$0.00				\$32.99
INVOICE 60210178 TOTALS:					\$32.99	\$0.00	\$0.00				\$32.99
60210465	12/30/11	01/06/12	02/13/12								
HOLMES SLIM PROFILE HEATER				2100.000	\$22.99		\$0.00				\$22.99
					\$22.99	\$0.00	\$0.00				\$22.99
INVOICE 60210465 TOTALS:					\$22.99	\$0.00	\$0.00				\$22.99
RITTER LUMBER CO. TOTALS:					\$55.98	\$0.00	\$0.00				\$55.98
60210465	12/22/11	01/06/12	02/05/12								
SACD											
SAMI'S CLUB											
OFFICE CHAIR				2100.000	\$173.05		\$0.00				\$173.05
					\$173.05	\$0.00	\$0.00				\$173.05
INVOICE 12/22/11 TOTALS:					\$173.05	\$0.00	\$0.00				\$173.05
SAMI'S CLUB TOTALS:					\$173.05	\$0.00	\$0.00				\$173.05
6021010026	01/01/12	01/06/12	02/15/12								
SAIN											
SABINE INTERNET											
INVOICE 12/01/12 TOTALS:					\$173.05	\$0.00	\$0.00				\$173.05

479
C-M
10A

* - Denotes Voided Check Entries

GENERAL FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/6/2012

Invoice Number	Inv. Date	Tms. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
DOMAIN HOSTING SPECIAL RATE (SEC)				6500 560	\$240.00						\$240.00
(12)					\$240.00	\$0.00	\$0.00				\$240.00
INVOICE 12-01010026 TOTALS:					\$240.00	\$0.00	\$0.00				\$240.00
SABINE INTERNET TOTALS:					\$240.00	\$0.00	\$0.00				\$240.00
SABAT SCHERTZ BANK AND TRUST											
1933008-1/6/12	01/06/12	01/06/12	02/20/12		\$1,270.04						\$1,270.04
PAYMENT #45 ON ACCT. #1933008				6502 560	\$1,270.04	\$0.00	\$0.00				\$1,270.04
INVOICE 1933008-1/6/12 TOTALS:					\$1,270.04	\$0.00	\$0.00				\$1,270.04
SCHERTZ BANK AND TRUST TOTALS:					\$1,270.04	\$0.00	\$0.00				\$1,270.04
SCOT SCOTT - MERRIMAN, INC.											
046967	12/27/11	01/06/12	02/10/12		\$98.94						\$98.94
TRASCRIP COVER - TOP, PRINTED				2100.000	\$7.50						\$7.50
SHIPPING AND HANDLING				2100.000	\$94.44	\$0.00	\$0.00				\$94.44
INVOICE 046967 TOTALS:					\$98.94	\$0.00	\$0.00				\$98.94
046968											
12/28/11	01/06/12	02/11/12			\$40.64						\$40.64
TRANSCRIPT COVERS - BACK				2100.000	\$7.50						\$7.50
SHIPPING AND HANDLING				2100.000	\$48.14	\$0.00	\$0.00				\$48.14
INVOICE 046968 TOTALS:					\$48.14	\$0.00	\$0.00				\$48.14
046718											
12/29/11	01/05/12	02/12/12			\$471.00						\$471.00
COUNTY COURT CRIMINAL DOCKET FOR 2012				2100.000	\$23.65						\$23.65
SHIPPING AND HANDLING				2100.000	\$494.65	\$0.00	\$0.00				\$494.65
INVOICE 046718 TOTALS:					\$494.65	\$0.00	\$0.00				\$494.65
SCOTT - MERRIMAN, INC. TOTALS:					\$637.23	\$0.00	\$0.00				\$637.23
SHSB SHELBY SAVINGS BANK											
12/30/11	01/09/12	01/09/12	02/17/12		\$55.00						\$55.00
TX DEPT OF LICENSING & REGULATION FEES				1105.000	\$55.00	\$0.00	\$0.00				\$55.00
INVOICE 12/30/11 TOTALS:					\$55.00	\$0.00	\$0.00				\$55.00
SHELBY SAVINGS BANK TOTALS:					\$55.00	\$0.00	\$0.00				\$55.00

450
3-C
TDA

* - Denotes Voided Check Entries

GENERAL FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/6/2012

Invoice Number Description	Inv. Date	Trns. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SPLW SPEEDY LUBE, TIRE & MUFFLER										
107278 OIL & LUBE	01/03/12	01/06/12	02/17/12	\$29.00						\$29.00
TIRE BALANCING & ROTATION (4)		6451.560		\$80.00						\$80.00
INVOICE 107278 TOTALS:				\$109.00	\$0.00	\$0.00				\$109.00
107296 TIRE BALANCING & ROTATION (4)										
	01/03/12	01/06/12	02/17/12	\$80.00						\$80.00
		6451.560		\$80.00						\$80.00
INVOICE 107296 TOTALS:				\$189.00	\$0.00	\$0.00				\$189.00
SPEEDY LUBE, TIRE & MUFFLER TOTALS:										
				\$189.00	\$0.00	\$0.00				\$189.00
TPCI TERRILL PETROLEUM CO., INC.										
12412486 535 UNLEADED 24" - 46"	12/01/11	01/06/12	01/15/12	\$1,449.32						\$1,449.32
535 STATE EXCISE TAX		2100.000		\$107.00						\$107.00
INVOICE 12412486 TOTALS:				\$1,556.32	\$0.00	\$0.00				\$1,556.32
252290 16.19 UNLEADED										
	12/09/11	01/06/12	01/23/12	\$47.75						\$47.75
		2100.000		\$47.75						\$47.75
INVOICE 252290 TOTALS:				\$47.75	\$0.00	\$0.00				\$47.75
12412530 700 UNLEADED 18" - 47"										
	12/16/11	01/06/12	01/30/12	\$1,924.30						\$1,924.30
700 STATE EXCISE TAX - GASOLINE		2100.000		\$140.00						\$140.00
INVOICE 12412530 TOTALS:				\$2,064.30	\$0.00	\$0.00				\$2,064.30
TERRILL PETROLEUM CO., INC. TOTALS:										
				\$3,668.37	\$0.00	\$0.00				\$3,668.37
XRDA XEROX CORPORATION-DALLAS										
058932874 WC 5225 COPIER - METER USAGE	12/27/11	01/06/12	02/16/12	\$160.53						\$160.53
	09/07/11-12/09/11	2100.000		\$160.53						\$160.53
INVOICE 058932874 TOTALS:				\$160.53	\$0.00	\$0.00				\$160.53
XEROX CORPORATION-DALLAS TOTALS:										
				\$160.53	\$0.00	\$0.00				\$160.53
LEDGER TOTALS:										
				\$38,134.68	\$0.00	\$0.00				\$38,134.68

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3-C
FOR

* V - Denotes Voided Check Entries

Charles E. Watson

Charles Watson
County Judge

Janice McDaniel

Janice McDaniel
County Clerk

Gene Graham

Gene Graham
Commissioner, Precinct #1

Jimmy McDaniel

Jimmy McDaniel
Commissioner, Precinct #2

Doyle Dickerson

Doyle Dickerson
Commissioner, Precinct #3

Fayne Warner

Fayne Warner
Commissioner, Precinct #4

Approved for payment by Sabine County Commissioner's Court on January 9, 2012.

01/06/12
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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/6/2012

Invoice Number Description	Inv Date	Trms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BEEI BOB EVANS EQUIPMENT, INC. 220367 SAW CHAIN	12/28/11	01/06/12	02/11/12	\$14.55 \$14.55	\$0.00	\$0.00				\$14.55 \$14.55
INVOICE 220367 TOTALS:				\$14.55	\$0.00	\$0.00				\$14.55
BOB EVANS EQUIPMENT, INC. TOTALS:				\$14.55	\$0.00	\$0.00				\$14.55
BIGT HBC 019329/1 OPP LHRP SHOVEL	12/28/11	01/06/12	02/11/12	\$8.49 \$8.49	\$0.00	\$0.00				\$8.49 \$8.49
INVOICE 019329/1 TOTALS:				\$8.49	\$0.00	\$0.00				\$8.49
HBC TOTALS:				\$8.49	\$0.00	\$0.00				\$8.49
CYPRESS POINTS INCORPORATED										
302 36 YARDS OF ROAD BASE	12/14/11	01/06/12	01/28/12	\$324.00	\$0.00	\$0.00				\$324.00
INVOICE 302 TOTALS:				\$324.00	\$0.00	\$0.00				\$324.00
307 160 YARDS OF ROAD BASE	12/14/11	01/06/12	01/28/12	\$1,440.00	\$0.00	\$0.00				\$1,440.00
INVOICE 307 TOTALS:				\$1,440.00	\$0.00	\$0.00				\$1,440.00
325 ROAD BASE: 288 YARDS	12/23/11	01/06/12	02/06/12	\$2,304.00	\$0.00	\$0.00				\$2,304.00
INVOICE 325 TOTALS:				\$2,304.00	\$0.00	\$0.00				\$2,304.00
CYPRESS POINTS INCORPORATED TOTALS:				\$4,068.00	\$0.00	\$0.00				\$4,068.00
DIXIE PAPER CO.										
291721 PURELL TEXAS FOAM SANITIZER	12/13/11	01/06/12	01/27/12	\$77.96	\$0.00	\$0.00				\$77.96
INVOICE 291721 TOTALS:				\$77.96	\$0.00	\$0.00				\$77.96
DIXIE PAPER CO. TOTALS:				\$77.96	\$0.00	\$0.00				\$77.96
EASNA EARNEST SAVELL										
010612	01/13/12	01/06/12	02/27/12							

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*V - Denotes Voided Check Entries

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/6/2012

Invoice Number Description	Inv Date	Tms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
WEILING ON CULVERT AT CAP KING ROAD		6370.603		\$40.00		\$0.00				\$40.00
		INVOICE 010612 TOTALS:		\$40.00	\$0.00	\$0.00				\$40.00
		EARNEST SAYELL TOTALS:		\$40.00	\$0.00	\$0.00				\$40.00
GMWS G-M WATER SUPPLY CORP.										
010612.604	12/30/11	01/06/12	02/13/12	\$35.67						\$35.67
MONTHLY WATER BILL ACCOUNT #2261		2100.000		\$35.67	\$0.00	\$0.00				\$35.67
		INVOICE 010612.604 TOTALS:		\$35.67	\$0.00	\$0.00				\$35.67
		G-M WATER SUPPLY CORP. TOTALS:		\$35.67	\$0.00	\$0.00				\$35.67
GMWSC GULF WELDING SUPPLY CO.										
95838	12/31/11	01/06/12	02/14/12	\$9.00						\$9.00
MONTHLY RENTAL FEE; INVOICE NO.		2100.000		\$9.00						\$9.00
95838				\$9.00						\$9.00
		INVOICE 95838 TOTALS:		\$9.00	\$0.00	\$0.00				\$9.00
95880	12/31/11	01/06/12	02/14/12	\$9.00						\$9.00
MONTHLY RENTAL FEE; INVOICE #95880		2100.000		\$9.00						\$9.00
		INVOICE 95880 TOTALS:		\$9.00	\$0.00	\$0.00				\$9.00
		GULF WELDING SUPPLY CO. TOTALS:		\$18.00	\$0.00	\$0.00				\$18.00
HPTS HEMPHILL TIRE STORE										
71525	01/03/12	01/06/12	02/17/12	\$50.00						\$50.00
LABOR		6365.601		\$50.00						\$50.00
		INVOICE 71525 TOTALS:		\$50.00	\$0.00	\$0.00				\$50.00
		HEMPHILL TIRE STORE TOTALS:		\$50.00	\$0.00	\$0.00				\$50.00
LSUI LONE STAR UNIFORMS, INC.										
234829	12/20/11	01/06/12	02/03/12	\$30.00						\$30.00
3-PIECE SUITE JKT/PNT/HOOD YELLOW		2100.000		\$30.00						\$30.00
3-PIECE SUITE JKT/PNT/HOOD YELLOW		2100.000		\$8.00						\$8.00
SHIPPING/HANDLING		2100.000		\$68.00	\$0.00	\$0.00				\$68.00
		INVOICE 234829 TOTALS:		\$68.00	\$0.00	\$0.00				\$68.00

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* - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/6/2012

Invoice Number Description	Inv Date	Trms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LONE STAR UNIFORMS, INC. TOTALS:				\$68.00	\$0.00	\$0.00				\$68.00
MIPE MIKE PERRY AUTO										
33830 PARTS TO REPAIR WIRES EATEN BY RATS	12/27/11	01/06/12	02/10/12	\$130.00						\$130.00
LABOR REPAIR		2100.000		\$6.50	\$0.00	\$0.00				\$6.50
INVOICE 33830 TOTALS:				\$136.50	\$0.00	\$0.00				\$136.50
MIKE PERRY AUTO TOTALS:				\$136.50	\$0.00	\$0.00				\$136.50
<div style="display: flex; justify-content: center; align-items: center;"> 55 13 10 </div>										
NAPH NAPA AUTO PARTS - HEMPHILL										
470932 INSTALLATION KIT FOR MACK DUMP TRUCK	12/01/11	01/06/12	01/15/12	\$22.99						\$22.99
REGAL TOOL FOR MACK DUMP TRUCK		2100.000		\$10.94	\$0.00	\$0.00				\$10.94
INVOICE 470932 TOTALS:				\$33.93	\$0.00	\$0.00				\$33.93
470999 BATTERY FOR MACK TRUCK	12/02/11	01/06/12	01/16/12	\$311.67						\$311.67
ENVIRONMENTAL CHARGE		2100.000		\$9.00	\$0.00	\$0.00				\$9.00
INVOICE 470999 TOTALS:				\$320.67	\$0.00	\$0.00				\$320.67
471018 ANTI-FREEZE	12/02/11	01/06/12	01/16/12	\$74.94						\$74.94
MAM REMOVER		2100.000		\$38.99	\$0.00	\$0.00				\$38.99
INVOICE 471018 TOTALS:				\$113.93	\$0.00	\$0.00				\$113.93
471040 PURPLE POWER BATTERY	12/02/11	01/06/12	01/16/12	\$12.98						\$12.98
		2100.000		\$51.99	\$0.00	\$0.00				\$51.99
INVOICE 471040 TOTALS:				\$64.97	\$0.00	\$0.00				\$64.97
471169 TOWELS	12/06/11	01/06/12	01/20/12	\$80.70						\$80.70
		2100.000		\$80.70	\$0.00	\$0.00				\$80.70
INVOICE 471169 TOTALS:				\$80.70	\$0.00	\$0.00				\$80.70
471279 COOL FILTER FOR WHITE TRUCK	12/08/11	01/06/12	01/22/12	\$12.81						\$12.81
OIL FILTER FOR WHITE TRUCK		2100.000		\$8.30	\$0.00	\$0.00				\$8.30

* V - Denotes Voided Check Entries

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/6/2012

Invoice Number Description	Inv Date	Tms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
471346 GREASE FITTING	12/09/11	01/06/12	01/23/12	\$3.99	\$0.00	\$0.00				\$3.99
INVOICE 471346 TOTALS:				\$3.99	\$0.00	\$0.00				\$3.99
471913 LUCAS RED-TACKY FOR ALL EQUIPMENT	12/20/11	01/06/12	02/03/12	\$54.90	\$0.00	\$0.00				\$54.90
INVOICE 471913 TOTALS:				\$54.90	\$0.00	\$0.00				\$54.90
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$694.20	\$0.00	\$0.00				\$694.20
POPL POWERPLAN										
J24776 STRAP FOR ROAD GRADER	01/06/12	01/06/12	02/20/12	\$122.48	\$0.00	\$0.00				\$122.48
SHIPPING & HANDLING				\$15.98	\$0.00	\$0.00				\$15.98
INVOICE J24776 TOTALS:				\$138.46	\$0.00	\$0.00				\$138.46
POWERPLAN TOTALS:				\$138.46	\$0.00	\$0.00				\$138.46
RABS RAY'S BODY SHOP										
010611	12/08/11	01/06/12	01/22/12	\$573.60	\$0.00	\$0.00				\$573.60
PARTS FOR THE 2001 DODGE RAM				\$515.00	\$0.00	\$0.00				\$515.00
LABOR FOR THE 2001 DODGE RAM				\$58.60	\$0.00	\$0.00				\$58.60
INVOICE 010611 TOTALS:				\$1,088.60	\$0.00	\$0.00				\$1,088.60
RAY'S BODY SHOP TOTALS:				\$1,088.60	\$0.00	\$0.00				\$1,088.60
RILU RITTER LUMBER CO.										
60209420	12/09/11	01/06/12	01/19/12	\$14.49	\$0.00	\$0.00				\$14.49
4T TRUPER CULTIVATOR				\$10.99	\$0.00	\$0.00				\$10.99
RAKE BOW 14T 54WD HNDL WELDED				\$25.48	\$0.00	\$0.00				\$25.48
INVOICE 60209420 TOTALS:				\$25.48	\$0.00	\$0.00				\$25.48
60209448	12/08/11	01/06/12	01/19/12	\$11.50	\$0.00	\$0.00				\$11.50
STHL GALLON BAR AND CHAIN OIL				\$5.99	\$0.00	\$0.00				\$5.99
STHL 5/32 SWISS FILE 3-PACK				\$5.99	\$0.00	\$0.00				\$5.99
STHL 7/32 SWISS FILE 3-PACK				\$23.48	\$0.00	\$0.00				\$23.48
INVOICE 60209448 TOTALS:				\$23.48	\$0.00	\$0.00				\$23.48

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* - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/6/2012

Invoice Number Description	Inv Date	Tms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
60209472	12/06/11	01/06/12	01/20/12							
STHL CHAIN SAW W/16" B&C		2100.000		\$279.99						\$279.99
OCCASIONAL USER				\$7.49						\$7.49
STHL 2.6 OZ HP ENGINE OIL		2100.000		\$19.09						\$19.09
STHL 63PNC3 55 REPLACEMENT CHAIN		2100.000		\$306.57	\$0.00	\$0.00				\$306.57
INVOICE 60209472 TOTALS:				\$306.57	\$0.00	\$0.00				
60209508	12/06/11	01/06/12	01/20/12							
RUST STOP BBQ BLACK		2100.000		\$6.99						\$6.99
RUST STOP GLOSS WHITE		2100.000		\$4.99						\$4.99
BRUSH WHITE CHINA CHIP 1/2"		2100.000		\$2.58						\$2.58
INVOICE 60209508 TOTALS:				\$14.56	\$0.00	\$0.00				\$14.56
60209476	12/08/11	01/06/12	01/22/12							
SCREWS		2100.000		\$0.54						\$0.54
SCREWS		2100.000		\$0.46						\$0.46
SCREWS		2100.000		\$0.28						\$0.28
SKIL #2260-01 3/8" DRILLDRIVER KIT		2100.000		\$29.99						\$29.99
INVOICE 60209476 TOTALS:				\$31.27	\$0.00	\$0.00				\$31.27
60209587	12/08/11	01/06/12	01/22/12							
GALV NIPPLE 1/4" X 2"		2100.000		\$4.18						\$4.18
S711 KWIKCHANGE COUPLER ASSEMBLY		2100.000		\$8.49						\$8.49
GALV ELBOW 90 1/4"		2100.000		\$2.79						\$2.79
GALV COUPLING 1/2" X 1/4"		2100.000		\$2.49						\$2.49
INVOICE 60209587 TOTALS:				\$17.95	\$0.00	\$0.00				\$17.95
60209601	12/08/11	01/06/12	01/22/12							
1/2X300" TEFLON TAPE		2100.000		\$1.79						\$1.79
GALV NIPPLE 1/4"X1-1/2"		2100.000		\$3.78						\$3.78
GALV BUSHING MIPXIP 1/2" X1/4"		2100.000		\$2.79						\$2.79
INVOICE 60209601 TOTALS:				\$8.36	\$0.00	\$0.00				\$8.36
60209652	12/09/11	01/06/12	01/23/12							
ACE 20091 GARDEN SPRAYER		2100.000		\$13.49						\$13.49
INVOICE 60209652 TOTALS:				\$13.49	\$0.00	\$0.00				\$13.49
60210172	12/22/11	01/06/12	02/05/12							
AC DRILL BIT 19/64 SP PT		2100.000		\$4.79						\$4.79
SCREWS		2100.000		\$0.18						\$0.18

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* - Denotes Voided Check Entries

ROAD AND BRIDGES
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/6/2012

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Invoice Number Description	Inv. Date	Tms. Date Account	Due. Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SCREWS		2100.000		\$0.86						\$0.86
SCREWS		2100.000		\$0.28						\$0.28
SCREWS		2100.000		\$0.36						\$0.36
INVOICE 60210172 TOTALS:				\$6.47	\$0.00	\$0.00				\$6.47
60210342	12/28/11	01/06/12	02/11/12	\$3.59						\$3.59
CONCRETE MIX 80# APPROX. 4000PSI HAND-CRETE		2100.000		\$3.59						\$3.59
INVOICE 60210342 TOTALS:				\$3.59	\$0.00	\$0.00				\$3.59
RITTER LUMBER CO. TOTALS:				\$451.22	\$0.00	\$0.00				\$451.22
STML	SOUTHERN TIRE MART LLC									
64077120	12/29/11	01/06/12	02/12/12	(\$56.78)						(\$56.78)
FET 11R24.5 F9580 PLUS RAD ST G		2100.000		\$548.84						\$548.84
FET 11R24.5 F9580 PLUS RAD ST G		2100.000		\$490.06						\$490.06
INVOICE 64077120 TOTALS:				\$490.06	\$0.00	\$0.00				\$490.06
SOUTHERN TIRE MART LLC TOTALS:				\$490.06	\$0.00	\$0.00				\$490.06
STOR	STORY-WRIGHT OFFICE SUPPLY									
20-141826	12/27/11	01/06/12	02/16/12	\$3.99						\$3.99
CALENDAR: REFILL		2100.000		\$3.99						\$3.99
INVOICE 20-141826 TOTALS:				\$3.99	\$0.00	\$0.00				\$3.99
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$3.99	\$0.00	\$0.00				\$3.99
TPCI	TERRILL PETROLEUM									
262283	11/30/11	01/06/12	01/14/12	\$28.50						\$28.50
2 GALLONS OF ROTELLA 15W40		2100.000		\$28.50						\$28.50
INVOICE 252283 TOTALS:				\$28.50	\$0.00	\$0.00				\$28.50
262284	12/02/11	01/06/12	01/16/12	\$47.35						\$47.35
17.61 GALLONS OF UNLEADED		2100.000		\$3.52						\$3.52
STATE EXCISE TAX		2100.000		\$50.87						\$50.87
INVOICE 252284 TOTALS:				\$50.87	\$0.00	\$0.00				\$50.87
262286	12/06/11	01/06/12	01/19/12	\$51.33						\$51.33
16.3 GALLONS OF UNLEADED		2100.000								

* - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/6/2012

Invoice Number	Description	Inv. Date	Tms. Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
252285	STATE EXCISE TAX			2100.000		\$3.26						\$3.26
	54.18 GALLONS OF DYED DIESEL			2100.000		\$171.70						\$171.70
	INVOICE 252285 TOTALS:											
						\$226.29	\$0.00	\$0.00				\$226.29
252286	STATE EXCISE TAX			2100.000		\$55.02						\$55.02
	20.31 GALLONS OF UNLEADED			2100.000		\$4.06						\$4.06
	INVOICE 252286 TOTALS:											
						\$59.08	\$0.00	\$0.00				\$59.08
252287	STATE EXCISE TAX			2100.000		\$47.25						\$47.25
	5 GALLONS OF ANTI-FREEZE			2100.000		\$47.25						\$47.25
	INVOICE 252287 TOTALS:											
						\$94.50	\$0.00	\$0.00				\$94.50
252288	STATE EXCISE TAX			2100.000		\$35.44						\$35.44
	12.9 GALLONS OF UNLEADED			2100.000		\$2.58						\$2.58
	INVOICE 252288 TOTALS:											
						\$38.02	\$0.00	\$0.00				\$38.02
252289	STATE EXCISE TAX			2100.000		\$56.52						\$56.52
	20.56 GALLONS OF UNLEADED			2100.000		\$4.11						\$4.11
	INVOICE 252289 TOTALS:											
						\$60.63	\$0.00	\$0.00				\$60.63
12412514	STATE EXCISE TAX			2100.000		\$1,099.60						\$1,099.60
	400 GALLONS OF UNLEADED			2100.000		\$80.00						\$80.00
	850 GALLONS OF DIESEL			2100.000		\$2,583.15						\$2,583.15
	STATE EXCISE TAX			2100.000		\$170.00						\$170.00
	255 GALLONS OF DYED DIESEL			2100.000		\$777.50						\$777.50
	INVOICE 12412514 TOTALS:											
						\$4,710.25	\$0.00	\$0.00				\$4,710.25
146616	STATE EXCISE TAX			2100.000		\$55.30						\$55.30
	20.16 GALLONS OF UNLEADED			2100.000		\$4.03						\$4.03
	INVOICE 146616 TOTALS:											
						\$59.33	\$0.00	\$0.00				\$59.33
12412519	STATE EXCISE TAX			2100.000		\$2,511.20						\$2,511.20
	800 GALLONS OF DIESEL			2100.000		\$160.00						\$160.00
	800 STATE EXCISE TAX			2100.000		\$2,671.20						\$2,671.20
	INVOICE 12412519 TOTALS:											
						\$2,671.20	\$0.00	\$0.00				\$2,671.20

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* V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/6/2012

Invoice Number	Inv. Date	Trns. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
12412531	12/16/11	01/06/12	01/30/12								\$2,431.20
800 GALLONS OF DIESEL					\$2,431.20						\$2,431.20
STATE EXCISE TAX					\$160.00						\$160.00
INVOICE 12412531 TOTALS:					\$2,591.20	\$0.00	\$0.00				\$2,591.20
252291	12/16/11	01/06/12	01/30/12								\$87.64
28.84 GALLONS OF DIESEL					\$87.64						\$87.64
STATE EXCISE TAX					\$5.77						\$5.77
INVOICE 252291 TOTALS:					\$93.41	\$0.00	\$0.00				\$93.41
252292	12/20/11	01/06/12	02/03/12								\$47.72
18.22 GALLONS OF UNLEADED					\$47.72						\$47.72
STATE EXCISE TAX					\$3.64						\$3.64
INVOICE 252292 TOTALS:					\$51.36	\$0.00	\$0.00				\$51.36
252293	12/21/11	01/06/12	02/04/12								\$54.44
20.3 GALLONS OF UNLEADED					\$54.44						\$54.44
STATE EXCISE TAX					\$4.06						\$4.06
INVOICE 252293 TOTALS:					\$58.50	\$0.00	\$0.00				\$58.50
252294	12/28/11	01/06/12	02/11/12								\$46.21
16.64 GALLONS OF UNLEADED					\$46.21						\$46.21
STATE EXCISE TAX					\$3.33						\$3.33
INVOICE 252294 TOTALS:					\$49.54	\$0.00	\$0.00				\$49.54
TERRILL PETROLEUM TOTALS:					\$10,795.43	\$0.00	\$0.00				\$10,795.43
LEDGER TOTALS:					\$18,179.13	\$0.00	\$0.00				\$18,179.13

VOL 3-C PG 460

Charles E. Watson

Charles Watson
County Judge

Janice McDaniel

Janice McDaniel
County Clerk

Gene Graham

Gene Graham
Commissioner, Precinct #1

Jimmy McDaniel

Jimmy McDaniel
Commissioner, Precinct #2

Doyle Dickerson

Doyle Dickerson
Commissioner, Precinct #3

Fayne Warner

Fayne Warner
Commissioner, Precinct #4

Approved for payment by Sabine County Commissioner's Court on January 9, 2012.

ROAD AND BRIDGE SPECIAL

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/6/2012

Invoice Number Description	Inv. Date	Tms. Date Account	Due. Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
NAPH NAPA AUTO PARTS HEMPHILL										
471864 PREMIUM AW 60 HYDRAULIC FLUID	12/19/11	01/08/12	02/02/12	\$52.99	\$0.00	\$0.00				\$52.99
		2100.0000								\$52.99
				INVOICE 471854 TOTALS:						\$52.99
471865 PREMIUM AW 68 HYDRAULIC FLUID	12/19/11	01/08/12	02/02/12	\$52.99	\$0.00	\$0.00				\$52.99
		2100.0000								\$52.99
				INVOICE 471855 TOTALS:						\$52.99
				NAPA AUTO PARTS HEMPHILL TOTALS:						\$105.98
				LEDGER TOTALS:						\$105.98

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Charles E. Watson

Charles Watson
County Judge

Janice McDaniel

Janice McDaniel
County Clerk

Gene Graham

Gene Graham
Commissioner, Precinct #1

Jimmy McDaniel

Jimmy McDaniel
Commissioner, Precinct #2

Doyle Dickerson

Doyle Dickerson
Commissioner, Precinct #3

Fayne Warner

Fayne Warner
Commissioner, Precinct #4

Approved for payment by Sabine County Commissioner's Court on January 9, 2012.

01/08/12
11:31:05 AM

HOTEL/MOTEL TAX
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 1/6/2012

Invoice Number Description	Inv. Date	Trns. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
AMERICAN PRESS										
AMPR 010612	11/30/11	01/08/12	01/14/12							
MILAM SETTLERS DAY ADVERTISING		2100.00		\$55.30						\$55.30
MILAM SETTLERS DAY ADVERTISING	11/12/11			\$74.00						\$74.00
MILAM SETTLERS DAY ADVERTISING	11/13/11	2100.00								
INVOICE 010612 TOTALS:				\$129.30	\$0.00	\$0.00				\$129.30
AMERICAN PRESS TOTALS:				\$129.30	\$0.00	\$0.00				\$129.30
BEAUMONT ENTERPRISE										
BEEN 422612001	11/02/11	01/08/12	12/17/11							
GUMBO COOK-OFF AD FOR 11/2/11		2100.00		\$36.00						\$36.00
GUMBO COOK-OFF AD FOR 11/2/11	11/09/11			\$36.00						\$36.00
GUMBO COOK-OFF AD FOR 11/9/11	11/09/11	01/08/12	12/24/11							
INVOICE 422612001 TOTALS:				\$36.00	\$0.00	\$0.00				\$36.00
BEAUMONT ENTERPRISE TOTALS:				\$72.00	\$0.00	\$0.00				\$72.00
RAYBURN BROADCASTING CO / KJAS										
KJAS 11110216	11/19/11	01/08/12	01/03/12							
RADIO SPOTS FOR MILAM SETTLERS DAY		2100.00		\$150.00						\$150.00
RADIO SPOTS FOR MILAM SETTLERS DAY	11/19/11			\$150.00						\$150.00
INVOICE 11110216 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
RAYBURN BROADCASTING CO / KJAS TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
SAN AUGUSTINE TRIBUNE										
SATR 11-11-59	11/25/11	01/08/12	01/09/12							
11/03/11 ADVERTISING		2100.00		\$49.00						\$49.00
11/17/11 ADVERTISING	11/17/11			\$110.25						\$110.25
11/17/11 ADVERTISING	11/17/11	2100.00								
INVOICE 11-11-59 TOTALS:				\$159.25	\$0.00	\$0.00				\$159.25
SAN AUGUSTINE TRIBUNE TOTALS:				\$159.25	\$0.00	\$0.00				\$159.25
LEDGER TOTALS:				\$610.55	\$0.00	\$0.00				\$610.55

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* - Denotes Voided Check Entries

Charles E. Watson

Charles Watson
County Judge

Janice McDaniel

Janice McDaniel
County Clerk

Gene Graham

Gene Graham
Commissioner, Precinct #1

Jimmy McDaniel

Jimmy McDaniel
Commissioner, Precinct #2

Doyle Dickerson

Doyle Dickerson
Commissioner, Precinct #3

Fayne Warner

Fayne Warner
Commissioner, Precinct #4

Approved for payment by Sabine County Commissioner's Court on January 9, 2012.

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

RECORDING FEES.....	\$ 4,263.00
COPY FEES.....	3,544.00
FINANCE STATEMENTS.....	0.00
MARRIAGE LICENSE.....	120.00
PROBATE FEES...(includes service fee).....	283.00
ASSUMED NAME.....	22.00
CIVIL FEES.....	42.00
BRANDS.....	15.00
APPLICATION FOR BEER LICENSE.....	0.00
DEPOSIT FOR WILLS...0@5.00.....	0.00
CRIMINAL FEES.....	<u>2,953.50</u>
Subtotal	11,242.50
COURT TECHNOLOGY FUND..03 cases @4.00 ea.....CTF.....	12.00
COURT PRESERVATION FEE..05 cases @ 10.00 ea.....CRPF.....	50.00
COUNTY SUPPLEMENT FEE...04 cases @ 20.00 each.....SCF....	80.00
COUNTY JSF.....03cases @.60 each.....	1.80
ARREST FEES...03 cases @ 5.00 ea. County...0(partial) .00.....	15.00
CT.....04 cases @ 2.00 ea. County.....	8.00
ARCHIVE FEE.....	1,110.00
VSCC.....	60.00
RECORD RETENTION FEES.....	1,090.00
COURTHOUSE SECURITY FEES.....	257.00
RECORDS MANAGEMENT FEES.....	150.00
LAW LIBRARY.....05 cases at 30.00 each.....	150.00
IRS FEES.....	48.00
COUNTY CLERK SURCHARGE (County)12 @ .20 each.....	2.40
COUNTY CLERK SURCHARGE (State) 11 @ .17 each.....	1.87
INTEREST.....	<u>23.96</u>
Subtotal	14,302.53
STATE FEES... ..(includes state marriage fees).....	<u>1,126.30</u>
TOTAL	15,428.83

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STATE FEES

Description of State Fees:		
BCST.....12@1.80 ea.....		21.60
MLST.....04 @30.00 ea.....		120.00
JFD.....05 @15.00 ea.....		75.00
JFD.....05@40.00 ea.....		200.00
ADR.....01@15.00 ea.....		15.00
MVF.....00@.10 ea.....		0.00
CSS.....00@.15 ea.....		0.00
AJS.....05@5.00 ea.....		25.00
IDF.....04 @ 2.00 ea.....0@ 0.00.....		8.00
JSF.....03@5.40 ea.....0@ 0.00.....		16.20
JSF.....00 @ 3.40...ea.....		0.00
JSF.....05 @42.00 ea.....		210.00
EMS.....00 @ 100.00 ea...(0 partial).....		000.00
CLSI.....05 @ 10.00 ea.....		50.00
JCPT.....		8.00
CVC.....		140.00
FA.....		20.00
CCC.....		160.00
JCD.....		2.00
CMI.....		2.00
TP.....		37.50
DCP.....00@ 60.00 ea.....(0partial 00.00).....		00.00
JRF.....04 @4.00 ea.....		<u>16.00</u>
TOTAL		1,126.30

I, Janice McDaniel, County Clerk of Sabine County, Texas, do hereby certify that the above is a true and correct account of fees received in the office of the County Clerk of Sabine County for the month ending Dec. 2011.

Janice McDaniel
 DATED Jan. 1, 2012

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Longevity Pay

1. Longevity pay begins on the 25th month of employment. Employees will be paid \$3.00 per month of employment for every month extending after 24 months of full-time work.
2. After five years (60 longevity months) of employment, which is equal to 84 months of regular employment, the employee will be paid \$250.00 in one lump sum in addition to the \$3.00 per month.
3. Longevity Pay will be issued in December at the Treasurer's discretion.
4. In order to qualify to receive a longevity check an employee must be an active employee of Sabine County on December 1st of each year.

**POLICY REVISION APPROVED AND ADOPTED BY:
Sabine County Commissioners' Court January 9, 2012.**

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7. The minimum amount of vacation time allowed is four hours.
8. Employees shall not be allowed to borrow vacation against possible future vacation earnings.
9. If a holiday falls during the period an employee is on vacation, the holiday will not count as vacation time. However, the employee shall inform his/her department head as to the days he/she will be absent from work both on vacation and on holiday status.
10. Full-time employees who have worked for less than one year shall not receive pay for accrued vacation upon termination.
11. Full-time employees who have worked for more than one year shall be paid for all unused vacation upon termination.

REMOVE#12.

12. An employee who is rehired by the County on a full-time basis within 365 days of his/her termination or voluntary resignation shall have prior service with Sabine County counted toward years of service for calculating vacation time.
13. Each department head shall maintain and update on a monthly basis a vacation record for each employee. This record shall show:
 - a. The vacation balance at the start of the month
 - b. The hours of vacation earned during the month
 - c. The hours of vacation used during the month

**POLICY REVISION APPROVED AND ADOPTED BY:
Sabine County Commissioners' Court January 9, 2012.**

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**RECOMMENDATIONS OF THE TOURISM COMMITTEE
OF SABINE COUNTY COMMISSIONERS' COURT**

JANUARY 5, 2012

The Tourism Committee of the Commissioners' Court of Sabine County met on January 5, 2012 at the J. R. Huffman Library. A quorum was present, so was the entire Board of Directors of the Patricia Huffman Smith Museum Remembering Columbia and its curator Kay Simpson. The Committee discussed the advertising request for the Museum and voted unanimously to recommend that up to \$5,000.00 be spent for certain brochures and flyers.

Also in attendance were the owners of Paradise Point Marina. Mr. Rainwater of the Sabine Chamber of Commerce presented an application for \$13,250.00 for sponsorship and lodging for a Bass Champs Fishing Tournament to be held at said marina on September 6-9, 2012. After considerable discussion about publicity for the event, the Committee voted unanimously to recommend the funding limit.

Respectfully submitted,

M M Patterson

Maurice Patterson

ATTACHMENTS

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Sabine County Chamber of Commerce
ATTN: Frank Rainwater
P.O. Box 717
Hemphill, Texas 75948

Application-Proposal

Organization Information

Date: 12/8/11

Name of Organization: Bass Champs Tournament Trail, Inc.

Address: P.O. Box 89

City, State, Zip: Haslet, TX 76052

Contact Name: Chad Potts

Contact Phone Number: Ofc: 817-439-3274 Cell: 817-247-2974

Website address for event or sponsoring entity: <http://www.basschamps.com>

Tax ID#: 752889522 **Entity's creation date:** January, 1997

Purpose of your organization: Founded in 1997, Bass Champs, Inc. is the nation's largest and richest grass roots fishing tournament organization. Bass Champs is the only grass roots tournament organizer to provide national television exposure for its anglers and sponsors. Bass Champs awards over \$2,500,000 per year in cash and prizes to its participants. The average number of competitors in each Bass Champs event is over 500 men and women. Bass Champs hosts over 30 events per year, mainly in Texas. Basschamps.com is one of the most visited fishing related websites in the world. Since 1997 Bass Champs has given away over \$30,000,000 in cash and prizes including over 173 bass boats, 90 ATV's, and 34 trucks. We have also hosted over 600 tournaments and served over 200,000 anglers nationwide.

Name of Event or Project: Bass Champs Tournament Trail East Texas division Championship

Date of Event or Project 2012:
September 6-9, 2012

Amount Requested: \$10,000 + lodging for 12 volunteers (competition days) & lodging for 14 staff & TV crew members. (8 staff members on the 6th w/additional staff on 8th & 9th)

How will the funds be used?:

- Towards the marketing of the event on Toledo Bend and the Toledo Bend area
- Towards the cost of television production for two 30. minute national TV shows featuring Toledo Bend.

Percentage of time staff spends annually on the funded event(s) compared to other activities: More than 20% of our events, and over \$30,000 of our advertising budget is spent on the promotion of our East Texas Region.

How many individuals are expected to participate? Since 2003 Bass Champs has been the largest team trail in East Texas. Our average # of participants exceeded 450 anglers plus an

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additional 200 spectators at each event. Over 800 anglers have competed in the Bass Champs East Texas Team events in each of the past 7 seasons.

How many of the participants are expected to be from another city or county? Over 85 % of our anglers live more than 50 miles away from Toledo Bend. More than 50% of those live over 75 miles away.

Will the event (s) substantially increase economic activity at hotel and motels within the Toledo Bend area? The economic impact of a Bass Champs tournament in a specific area averages over \$550,000. (as documented from the independent study by the TP&WD - see following pages)

Questions for All Funding Requests:

How many years have you held this Event or Project?: 8 Years

Expected Attendance: Over 650 anglers and spectators

How many people attending the Event or Project will use Toledo Bend area hotels, motels or bed & breakfast? Estimated 150-250

How many nights will they stay?: 5-7 nights

How are funds used to promote Bass Champs?

Paid Advertising: over \$250,000 **Newspaper:** over \$20,000 **Radio:** over \$30,000 **TV:** over \$250,000

Press Releases to Media: yes, over 150 outlets

Direct Mailing to out of town recipients: yes, over 45,000 anglers

Other (specify): Internet advertising, e-newsletters, over 50 boat and tackle show days, over 70 Academy sporting stores, over 100 other "Drop-Off" locations, such as gas stations, tackle stores, etc.

What areas does your advertising and promotion reach: National promotional schedule.

What number of individuals will your proposed marketing reach that are located in another city or county? The lake Toledo Bend area will receive over 35 million impressions to outdoor enthusiasts nationwide.

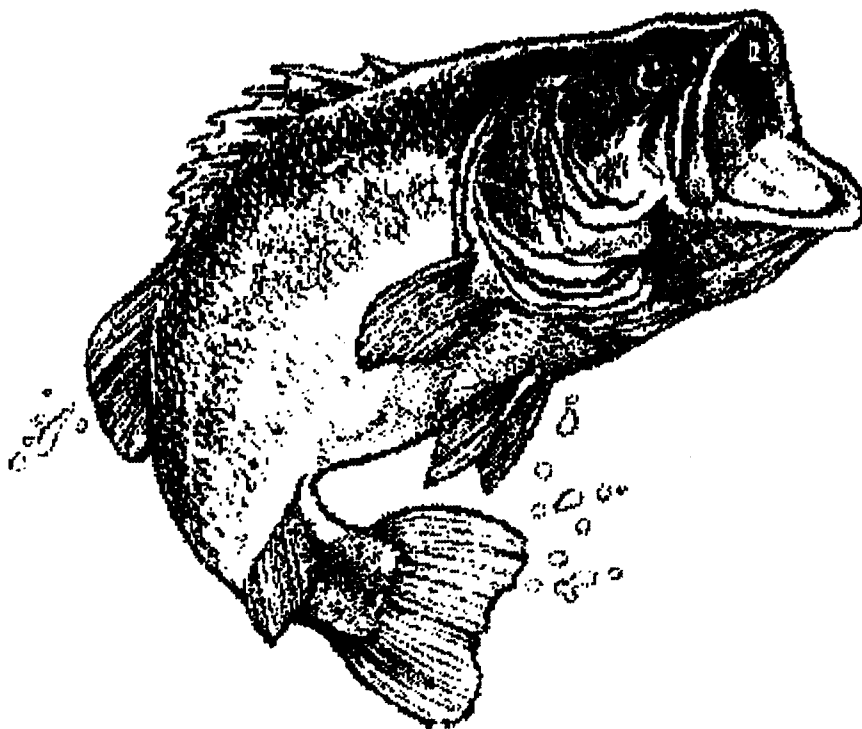
How will you advertise and promote the Toledo Bend Area?: The Sabine County Chamber will receive special recognition in all tournament brochures, tournament mailings, the Bass Champs website, and by the director of ceremonies at all Bass Champs East Texas events.

Frequency of event (i.e. one time only, annually, year round, etc.): Annually

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Economic Expenditures and Value

**Bass Champs Tournament
Sam Rayburn Reservoir
Umphrey Family Pavilion
January 19, 2008**



**Todd Driscoll
Texas Parks and Wildlife Department**

**Research Funded By
Jasper County Development District #1**

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Introduction

Demand for water in Texas is rapidly increasing due to human population growth. The Texas Water Development Board (TWDB) regularly updates water use plans due to changes in population, water availability, and priorities. Discussions regarding interbasin transfer of East Texas water are increasing. A current economic value estimate of recreational fishing at Sam Rayburn Reservoir is needed to ensure that the TWDB makes informed and responsible decisions regarding water allocation. Although the economic value of recreational fishing at Sam Rayburn Reservoir was estimated at \$15.1 million in 2001, the actual overall value is likely much higher, as the study design did not represent all black bass tournaments and participants. In 2004, over 300 bass tournaments were conducted at the reservoir with tournament angling comprising 19% of total angling effort. The significance of economic impacts associated with tournaments is widely discussed at Sam Rayburn Reservoir but is unknown.

In response to these issues, Texas Parks and Wildlife Department initiated the research project "Annual Economic Value of Recreational Angling at Sam Rayburn Reservoir with Emphasis on Black Bass Tournaments." As part of this project, the economic value of the Bass Champs January 19, 2008 open tournament (weigh-in at Umphrey Family Pavilion) was estimated. Although expenditures provided in this report are solely related to this specific tournament, these values will be used with data from other participating bass tournaments to estimate total annual economic impacts of tournaments at Sam Rayburn Reservoir.

Methods

Bass Champs tournament staff mailed economic questionnaires to all participants. Average per person expenditures, including non-competitors (i.e., family members), were calculated for respondents and averages were expanded to include all participants. Expenditures were segregated into 15 potential categories and three locations in Texas. Out-of-state expenditures were also estimated. Economic value was estimated by including both direct expenditures and consumer surplus (i.e., willingness to pay above trip costs).

Results

Questionnaires were mailed to all 537 participants and 117 were returned (22% response rate). A total of 79% of anglers made one or more separate trips for practice (average = 3.2 days) and the average party size (people per vehicle) was 2.0 people. Average party size and average trip length for tournament trips was 2.2 people and 2.0 days, respectively. Direct economic expenditures for all 537 participants are reported by type and location below.

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Expenditures by type		% of respondents with expense
Automobile operation	\$99,952.47	98
Boat rental	\$214.85	1
Boat operation	\$67,496.63	90
Launch fees	\$4,672.41	93
Lodging	\$39,368.58	42
Restaurant meals	\$41,478.68	83
Groceries	\$20,442.96	77
Tackle	\$38,697.74	68
Fishing guide	\$3,298.31	3
Fishing license	\$6,111.53	24
Tournament entry fees	\$91,977.89	92
Other expenses	\$3,887.46	8
Expenditures by location		
Jasper County	\$272,154.19	85
Other 5 counties surrounding Sam Rayburn	\$85,769.72	47
Other counties in Texas	\$59,675.57	41
Out of state	\$7,905.84	11
Total direct expenditures	\$425,505.32	

Total consumer surplus of tournament participants was estimated at \$131,028. Therefore, total economic value of this Bass Champs open tournament was:

\$556,533.32

Acknowledgements

The overall economic project at Sam Rayburn Reservoir would not be possible without voluntary cooperation from bass tournaments. TPWD appreciates the support from Bass Champs staff, specifically Jeff Welch, and tournament anglers for returning economic questionnaires. By demonstrating economic importance of your open bass tournaments to the local Sam Rayburn Reservoir economy, the estimates in this report should assist with future tournament planning, including fundraising and sponsor acquisition. The Jasper County Development District #1 provided funding for this project.



LODGING PROPOSAL

Cayenne Hill , 7 acres which includes 3 dwellings that sleep 12-16 people, includes 2 large enclosed pavilions, and a boat house. This facility rents for 2,000.00 for one week.

The Motel at Paradise Point will be made available for one week also, this includes 5 separate rooms that sleep 20 people. Weekly rate 1250.00 for all 12 rooms.

This quote is for one week or up to 10 days as needed for the specified price.

Paradise Point Mgmt.
Rey Rocha III
409-579-3075

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APPLICATION

DATE: December 20, 2011

ORGANIZATION REQUESTING FUNDS, SUPPORT, GRANTS OR MONEY

NAME: PATRICIA HUFFMAN SMITH NASA MUSEUM "Remembering Columbia"
ADDRESS: 375 Sabine St., Unit B
Hemphill, TX 75948
PHONE: 409-787-4827
TYPE: 501(3) C

The Patricia Huffman Smith NASA Museum opened on February 1, 2011 and our goals are:

1. To honor the Columbia and her 28 missions and especially that of STS-107 which disintegrated over East Texas on February 1, 2003
2. To keep the public/students aware of the sacrifices made by these astronauts and the pleasures we enjoy today due to their efforts.
3. To educate students and the general public about NASA and the past, present and future space programs.

Our Board consists of: Gene Nethery, Jay Chance, Jason Huffman, Johnnie Ross, Bob Neal, Belinda Gay, Marsha Cooper, Lana Comeaux, Veronica Thomas. Al Smith is one of our sponsors/contributors.

Our staff consists of Kay Simpson, Curator and L.J. Schrieber, Docent.

Since our opening on February 1, 2011, we have had 5186 visitors with approximately 85% of those being from out of town. We have accommodated bus groups of over fifty individuals on several occasions from schools, churches, retirement groups and other social organizations. There is a bus parking area that accommodates two large tour busses. We have installed a Digital Learning Center that is the 11th one in the US and the only one not located within a NASA facility. The Arnold Theatre is being utilized to show films from NASA and National Geographic, when requested by a group.

REQUEST:

We are requesting reimbursement of the funds spent to have brochures and rack cards printed and distributed throughout the state. We have also distributed these to Chambers of Commerce throughout the state, visitor centers, Lions Clubs, Kiwanis Clubs and Rotary Clubs in the surrounding areas.

The amount requested is \$2,391.00 and was paid to Color Visual Concepts in Granbury, TX. The invoice is attached.

Thank you so much for your attention to this request.

Kay Simpson
Curator

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COLOR VISUAL CONCEPTS
 P.O. Box 280 - Granbury TX 76048
 Phone Toll Free 877.232.3624
 Fax Toll Free 888.699.6392

Statement date 07/28/11

80147

Patricia Huffman Smith Museum
 Attn: Cookie Cryer
 385 Sabine St
 Hemphill, TX 76048

Ph 409-787-4827

Date	Invoice #	Invoice amt	Paid/Adj	Item	Amnt due	Age
04/22/11	16385	886.41	0.00		886.41	97
	Ord # 17694			Rack Cards 4x6		
04/22/11	16386	1504.59	0.00		1504.59	97
	Ord # 17695			Brochure; trifold; 9 X 12		
07/28/11	Fin chg -72811	35.87	0.00		35.87	0

Aug Expense

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Please contact our office with any questions on your statement

Statement

Balance due 2428.87

- 35.87

~~\$2391.00~~

Agreement for Tax Collection Services

This Agreement is made between Linebarger Goggan Blair & Sampson, LLP (hereinafter referred to as the "Firm") and Sabine County (hereinafter referred to as the "Client").

Article I *Nature of Relationship*

1.01 The parties hereto acknowledge that this Agreement creates an attorney-client relationship.

1.02 The Client hereby employs the Firm to provide the services hereinafter described for compensation hereinafter provided.

Article 2 *Scope of Services*

2.01 The Firm shall take reasonable and necessary actions to collect property taxes that are owed to the Client and to any other taxing unit whose taxes are assessed and collected by the Client, and that are subject to this agreement, as hereinafter provided.

2.02 The Client may from time-to-time specify in writing additional actions to be taken by the Firm in connection with the collection of taxes that are owed to the Client. Client further constitutes and appoints the Firm as Client's attorneys to sign all legal instruments, pleadings, drafts, authorizations and papers as shall be reasonably necessary to prosecute the Client's claim for taxes.

2.03 Taxes owed to the Client shall become subject to this agreement upon the following dates, whichever occurs first:

(a) On February 1 of the year in which the taxes become delinquent if a previously filed tax suit is then pending against the property subject to the tax;

(b) On the date any lawsuit is filed with respect to the recovery of the tax if the tax is delinquent and is required to be included in the suit pursuant to TEX. TAX CODE § 33.42(a);

(c) On the date of filing any application for tax warrant where recovery of the tax or estimated tax is sought and where the filing of an application for tax warrant by the Firm is at the request of Client's Tax Assessor-Collector;

(d) On the date of filing any claim in bankruptcy where recovery of the tax is sought; or

(e) On July 1 of the year in which the taxes become delinquent.

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Article 3
Compensation

3.01 Client agrees to pay to the Firm, as compensation for the services required herein, as follows:

(a) fifteen (15%) percent of the amount of all 2002 and prior year taxes, penalty and interest subject to the terms of this contract as set forth in Paragraph 2.03 above, collected and paid to the collector of taxes during the term of this contract, as and when collected; and

(b) twenty (20%) percent of the amount of all 2003 and subsequent year taxes, penalty and interest subject to the terms of this contract as set forth in Paragraph 2.03 above, collected and paid to the collector of taxes during the term of this contract, as and when collected.

3.02 The Client shall pay the Firm by the twentieth day of each month, all compensation earned by the Firm for the previous month as provided in this Article 3. All compensation above provided for shall become the property of the Firm at the time payment of the taxes, penalty and interest is made to the collector.

Article 4
Intellectual Property Rights

4.01 The Client recognizes and acknowledges that the Firm owns all right, title and interest in certain proprietary software that the Firm may utilize in conjunction with performing the services provided in this Agreement. The Client agrees and hereby grants to the Firm the right to use and incorporate any information provided by the Client ("Client Information") to update the databases in this proprietary software, and, notwithstanding that Client Information has been or shall be used to update the databases in this proprietary software, further stipulates and agrees that the Client shall have no rights or ownership whatsoever in and to the software or the data contained therein, except that the Client shall be entitled to obtain a copy of such data that directly relates to the Client's accounts at any time.

4.02 The Firm agrees that it will not share or disclose any specific confidential Client Information with any other company, individual, organization or agency, without the prior written consent of the Client, except as may be required by law or where such information is otherwise publicly available. It is agreed that the Firm shall have the right to use Client Information for internal analysis, purposes of improving the proprietary software and database, and to generate aggregate data and statistics that may inherently contain Client Information. These aggregate statistics are owned solely by the Firm and will generally be used internally, but may be shared with the Firm's affiliates, partners or other third parties for purposes of improving the Firm's software and services.

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Article 5
Costs

5.01 The Firm and Client recognize that publication costs for citations and notices of sale and title abstract costs will be incurred in the process of providing the litigation services contemplated in this Agreement. All such costs shall be billed to the Client, in care of the Firm, and the Firm will advance the payment of such costs on behalf of the Client. Upon recovery of such costs from the defendants or from the tax sale of defendants' property, the Firm shall be reimbursed for the advance payment. Alternatively, the Firm may arrange with the vendor or agency providing the service that actual payment of the costs of services is wholly contingent upon recovery of such costs by the Client or the Firm from the defendants or from the tax sale of defendants' property. In such contingent arrangements, the Client has no responsibility or liability for payment or advancement of any costs, other than forwarding to the vendor or service provider any cost amounts received from defendants or from the tax sale of defendants' property.

5.02 The Client acknowledges that the Firm may provide services, such as title research, with its own employees or with other entities or individuals who may be affiliated with the Firm, but the Firm agrees that any charges for such services will be reasonable and consistent with what the same services would cost if obtained from a third party. The Client agrees that upon the recovery of such costs, the Client will: (i) pay the Firm for any such costs which have been advanced by the Firm or performed by the Firm, and (ii) pay any third party agency or vendor owed for performing such services.

Article 6
Term and Termination

6.01 This Agreement shall be effective on January 9, 2012 (The "Effective Date") and shall expire on January 8, 2015 (the "Expiration Date") unless extended as hereinafter provided.

6.02 Unless prior to 60 days before the Expiration Date, the Client or the Firm notifies the other in writing that it does not wish to continue this Agreement beyond its initial term, this Agreement shall be automatically extended for an additional one year period without the necessity of any further action by either party. In the absence of any such 60 day notice by either the Client or the Firm, the Agreement shall continue to automatically renew for additional and successive one-year terms in the same manner at the end of each renewal period.

6.03 If at any time during the initial term of this Agreement or any extension hereof, the Client determines that the Firm's performance under this Agreement is unsatisfactory, the Client shall notify the Firm in writing of the Client's determination. The notice from the Client shall specify the particular deficiencies that the Client has observed in the Firm's performance. The Firm shall have sixty (60) days from the date of the notice to cure any such deficiencies. If at the conclusion of that sixty-day remedial period, the Client remains unsatisfied with the Firm's performance, the Client

may terminate this Agreement effective upon the expiration of thirty days following the date of written notice to the Firm of such termination ("Termination Date").

6.04 Whether this Agreement expires or is terminated, the Firm shall be entitled to continue to prosecute any tax suits, applications for tax warrants or bankruptcy claims pending on the Termination Date or Expiration Date for an additional six months following termination or expiration. The Client agrees that the Firm shall be compensated as provided by Article 3 for any base tax, penalties and interest collected in the pending matters during the six-month period.

6.05 The Client agrees that the Firm shall be reimbursed for any costs advanced and shall be paid for any services performed pursuant to Article 5 when such costs are recovered by or on behalf of the Client, regardless of the date recovered. It is expressly agreed that neither the expiration nor the termination of this Agreement constitutes a waiver by the Firm of its entitlement to be reimbursed for such costs and to be paid for such services. It is further expressly agreed that the expiration of any six-month period under Section 6.04 does not constitute any such waiver by the Firm.

Article 7 *Miscellaneous*

7.01 Assignment and Subcontracting. This Agreement is not assignable, provided however, the Firm may from time-to-time obtain co-counsel or subcontract some of the services provided for herein to other law firms or entities. In such cases, the Firm will retain supervisory control and responsibility for any services provided by such co-counsel or subcontractors and shall be responsible to pay any compensation due to any such co-counsel or subcontractor.

7.02 Arbitration. Any controversy between the parties to this Agreement involving the construction or application of any of the terms, covenants, or conditions of this Agreement shall, on the written request of one party served on the other, be submitted to arbitration, and such arbitration shall comply with and be governed by the provisions of the Texas General Arbitration Act.

7.03 Integration. This Agreement contains the entire agreement between the parties hereto and may only be modified in a written amendment, executed by both parties.

7.04 Representation of Other Taxing Entities. The Client acknowledges and consents to the representation by the Firm of other taxing entities that may be owed taxes or other claims and be secured by the same property as the Client's claim.

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In consideration of the terms and compensation herein stated, the Firm hereby accepts said employment and undertakes the performance of this Agreement as above written. This Agreement is executed on behalf of the Firm and of the Client by the duly authorized persons whose signatures appear below.

Sabine County

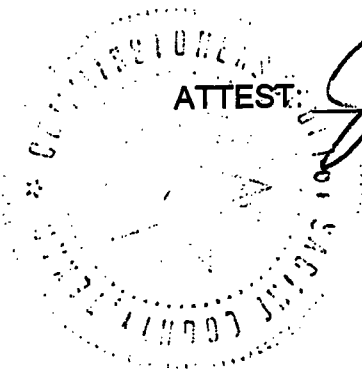
Linebarger Goggan Blair
& Sampson, LLP

By: Charles E. Watson
Charles Watson
Sabine County Judge

By: John Manuel
John Manuel
Attorney at Law

Date: January 9, 2012

Date: January 9, 2012



ATTEST: Janice McDaniel

The State Of Texas
County Of Sabine
I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND
DULY RECORDED IN THE COMMISSIONER COURT MINUTES OF SABINE
COUNTY, TEXAS
VOL. 3-C PAGE 442
JANICE MCDANIEL, COUNTY CLERK
BY Pam Cavender
Deputy



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