

Monday, February 27, 2012 the Sabine County Commissioners' Court met in regular session. The following members of Court were present:

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 February 13<sup>th</sup> regular session of Court. Commissioner Warner seconded. All voted for. Motion carried.

#### AGENDA ITEM #2-Reports

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

#### AGENDA ITEM #3-Budget Amendments

No budget amendments were submitted.

#### AGENDA ITEM #4-Line Item Transfers

No line item Transfers were submitted.

#### AGENDA ITEM #5-Discuss with possible action on advertising for the purchase of a used dump truck for Precinct #3

Commissioner Dickerson moved to table this agenda item. Commissioner McDaniel seconded. All voted for. Motion carried.

#### AGENDA ITEM #6-Discuss with possible action: County Clerk's contract with KellPro

County Clerk, Janice McDaniel, told the Court that this contract will allow KellPro to install a program on the County Clerk's network that will enable the Clerk to download the OPR indexes onto a CD. This has to be done to comply with a public information request made by TexasFile. She told the Court that even though she does not at present have the capability to do this, she was told by the

Attorney General's office that either she or KellPro would have to comply with the request. Ms. McDaniel told the Court that companies like TexasFile are obtaining records from Counties across Texas for pennies on the dollar of what it would cost if paper copies were bought. The Attorney General's office provides a formula that is to be used in calculating how much we can charge for the images and time spent on downloading them. The companies are selling these records online. This is because of an old law that has not kept up with modern technology. She said the County and District Clerk's Association is hoping to get a "Bill" introduced in the next Legislative session that stops these companies from being able to just submit an open records request and get these records for very little money. Monies paid for copy fees go into the general fund for the County. This money is used to help maintain these records and help pay the annual software maintenance fee from our Software Company. Ms. McDaniel said that if we can get a "Bill" introduced, she is asking the Court for their support and if possible to get the Judges' and Commissioners' Associations to support the "Bill."

The Court agreed that we need to contact our Legislators to get this law changed.

**AGENDA ITEM #7-Discuss with possible action to advertise for bids on sale of 2004 Crown Victoria**

Commissioner McDaniel moved to advertise for sale the 2004 Crown Victoria with a starting bid of \$2,000. Commissioner Graham seconded. All voted for. Motion carried.

**AGENDA ITEM #8-Discuss with possible action on forming a Groundwater Conservation District**

Bill Heugel, R. D. Griffin and Glen Provost, members of Committee to study the possible need for a GCD, are in Court today. Members of the Committee not present are Bill Speights and Don Iles.

Bill Heugel said we do not have a "Ground Water District" so anyone can come into our County and drill a well. Texas law gives land owners the right to drill water wells and pump as much water as they want to. Even to the point of drying up surrounding water wells. GCD, Groundwater Conservation Districts, was created by the State as a way for local Counties to control their aquifers.

To form a GCD, the Texas Legislature must first authorize to give voters within the proposed GCD the chance to vote on whether or not they want to form a GCD. If this is done, then the next step would be for the voters to vote whether they want to form a GCD or not.

GCD's can be funded by ad valorem taxes or a use fee. The cost ranges from \$100 thousand to \$300 thousand annually. If we join with San Augustine and Shelby Counties, our estimated cost would be one-fourth.

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Mr. Heugel said the study group formed in San Augustine County has submitted the recommendation to the San Augustine Commissioners' Court to form a GCD. Shelby County has an investigative group also. He said he believes Sabine County should move forward with the process to create a GCD. This would just be the first step in a long process.

Mr. Griffin said that the City of Pineland, G-M Water, the plant in Pineland and a few poultry farms are the only ones that would be affected by forming a GCD.

Commissioner McDaniel asked if we had a GCD, could oil and gas companies be charged for water and was told no they could not be.

Mr. Griffin said that drilling for water in Sabine County is a hit or miss. He said he knows of people that have drilled wells to not hit a good water supply. But he said people that have the means to drill a well will always get what they want. He said that no one has given him proof that forming a GCD will conserve a drop of water. Forming a GCD will put an additional burden on the tax payers. He doesn't think the Court should do anything at this time.

Mr. Provost said the Court should give the voters a choice on the matter. He said we are not asking the Commissioners' Court to endorse a GCD but to let the voters decide what they want to happen. He said the Legislature would not do anything without the voters approving it. Taking no action could have consequences.

Judge Watson moved for the Committee to continue working with San Augustine and Shelby Counties Committees on writing the legislation and to keep the Court informed. Commissioner Dickerson seconded. All voted for. Motion carried.

AGENDA ITEM #9- Discuss with possible action on request from Nannette Neel on Pendleton Harbor location for saltwater injection well site

Nannette Neal, owner of Nuzibelle's Flea Market and a resident of Pendleton Harbor Subdivision, said "Chireno Disposal Company" has filed with the Railroad Commission for a disposal well. The site for the well is located within 1000 feet of Toledo Bend Lake and also next to Pendleton Harbor Subdivision. She said this location will also be convenient for trucks coming from Louisiana to use the well. This would be a very dangerous location. She is asking the Court to write a letter to the Railroad Commission opposing this well site.

The Court agreed that this would be a dangerous location but the Court does not have any authority. This is strictly up to the Railroad Commission.

No action was taken by the Court at this time.

AGENDA ITEM #10-Discuss with possible action authorizing advertisement for a qualified FEMA grant writing /hazard mitigation planning consultant

Larry Martin, Emergency Management Officer, said the Hazard Mitigation plan has to be updated every 5 years. The Consultant will be paid through the grant. There will be no cost to the County.

Commissioner Dickerson moved to give Larry Martin permission to proceed with the advertisement. Commissioner Graham seconded. All voted for. Motion carried.

**AGENDA ITEM #11-Discuss with possible action on appointment to Board of Directors of Texas Forest County Partnership**

Judge Watson said Gene Nethery has held this position for several years but he is stepping down. He said Gene has recommended Ed Stiles for the position and Mr. Stiles has agreed to take the position.

Commissioner McDaniel moved to appoint Ed Stiles to this position. Commissioner Warner seconded. All voted for. Motion carried.

**AGENDA ITEM #12-Discuss with possible action to authorize Goodwin-Lassiter to go out for bids on the on-site sewer TxCDBG contract #710631**

Randy Blanks said this is the next step in the process for the \$250,000 grant.

Commissioner Dickerson moved to approve this authorization. Commissioner Warner seconded. All voted for. Motion carried.

**AGENDA ITEM #13-Pay Accounts and Salaries**

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

**AGENDA ITEM #14-Public Comment**

No one wished to speak.

Commissioner Warner moved to adjourn. Commissioner Dickerson seconded. All voted for. Motion carried.

Charles E. Watson CHARLES WATSON

Gene Graham GENE GRAHAM

Jimmy McDaniel JIMMY MCDANIEL

Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

ATTEST: COUNTY CLERK

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Janice McDaniel JANICE MCDANIEL

**COUNTY OF SABINE**  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 2/24/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>AACP AMERICAN EAGLE COMPUTER PROD</b>										
56202	01/20/12	02/23/12	03/05/12	\$99.61						\$99.61
H.P. 1022 HI-YIELD COMPATIBLE TONER CARTRIDGE		6310.475								\$99.61
INVOICE 56202 TOTALS:				\$99.61	\$0.00	\$0.00				\$99.61
AMERICAN EAGLE COMPUTER PROD TOTALS:				\$99.61	\$0.00	\$0.00				\$99.61
<b>ALER A.L.E.R.T.</b>										
003144	02/10/12	02/23/12	03/26/12	\$1,390.00						\$1,390.00
PHANTON PATROL/MOVING RADAR		6452.560		\$15.00						\$15.00
1 EXTENSION DABLE		6452.560		\$54.00						\$54.00
SHIPPING & HANDLING		6452.560								\$1,459.00
INVOICE 003144 TOTALS:				\$1,459.00	\$0.00	\$0.00				\$1,459.00
A.L.E.R.T. TOTALS:				\$1,459.00	\$0.00	\$0.00				\$1,459.00
<b>BROK BROOKSHIRE BROS FOOD/PHARMACY</b>										
158771	01/10/12	02/23/12	02/24/12	\$3.29						\$3.29
MOUSE TRAPS		6310.408								\$3.29
INVOICE 158771 TOTALS:				\$3.29	\$0.00	\$0.00				\$3.29
158752	01/13/12	02/23/12	02/27/12	\$4.99						\$4.99
TOILET GELL		6310.408		\$4.99						\$4.99
TOILET GEL		6310.408		\$4.99						\$4.99
TOILET GEL		6310.408		\$4.99						\$4.99
TOILET GEL		6310.408		\$4.99						\$19.96
INVOICE 158752 TOTALS:				\$19.96	\$0.00	\$0.00				\$19.96
158858	01/24/12	02/23/12	03/09/12	\$5.99						\$5.99
GLADE OIL LINEN		6310.408		\$5.99						\$5.99
GLADE OIL LINEN		6310.408								\$11.98
INVOICE 158858 TOTALS:				\$11.98	\$0.00	\$0.00				\$11.98
158872	01/31/12	02/23/12	03/16/12	\$5.09						\$5.09
CLOROX WIPE LEM		6310.408		\$5.09						\$5.09
CLOROX WIPE LEM		6310.408		\$5.09						\$5.09
CLOROX WIPE LEM		6310.408		\$5.09						\$15.27
INVOICE 158872 TOTALS:				\$15.27	\$0.00	\$0.00				\$15.27

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\*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/24/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>BROOKSHIRE BROS FOOD/PHARMACY TOTALS:</b>				<b>\$60.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$60.50</b>
CUPR	CUSTOM PRODUCTS CORP.									
223849	02/17/12	02/24/12	04/02/12							
SUPR-LOK CAP FOR ROUND POST (50) @ 4.83				6310.669						
				\$241.50						\$241.50
INVOICE 223849 TOTALS:				\$241.50	\$0.00	\$0.00				\$241.50
<b>CUSTOM PRODUCTS CORP. TOTALS:</b>				<b>\$241.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$241.50</b>
DETD	TX FOREST COUNTRY PARTNERSHIP									
02/09/12	02/09/12	02/23/12	03/25/12							
2012 MEMBERSHIP INVESTMENT				6611.409						
				\$750.00						\$750.00
INVOICE 02/09/12 TOTALS:				\$750.00	\$0.00	\$0.00				\$750.00
<b>TX FOREST COUNTRY PARTNERSHIP TOTALS:</b>				<b>\$750.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$750.00</b>
DOPD	DONOVAN PAUL DUDINSKY									
SD-6517	02/10/12	02/23/12	03/28/12							
CAUSE NUMBER SD 6517 - TERRY JAMES GREGORY				6531.435						
				\$450.00						\$450.00
INVOICE SD-6517 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
<b>DONOVAN PAUL DUDINSKY TOTALS:</b>				<b>\$450.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$450.00</b>
DUKE	DUANE F. KEATING, ATTY AT LAW									
12,441	02/01/11	02/23/12	03/18/11							
CAUSE NUMBER 12,441				6531.435						
				\$240.00						\$240.00
INVOICE 12,441 TOTALS:				\$240.00	\$0.00	\$0.00				\$240.00
12,451	02/01/11	02/23/12	03/18/11							
CAUSE NUMBER 12,451 - MAKENNA & SYDNEY MURPHY				6531.435						
				\$660.00						\$660.00
INVOICE 12,451 TOTALS:				\$660.00	\$0.00	\$0.00				\$660.00
#12,534	02/01/12	02/23/12	03/17/12							
CAUSE NUMBER 12,534 - JAZMIEN, ALYSSA & MARISSA VEGA				6531.435						
				\$2,034.23						\$2,034.23
INVOICE #12,534 TOTALS:				\$2,034.23	\$0.00	\$0.00				\$2,034.23

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\*V - Denotes Volded Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/24/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Data	Check Number	Bank	Balance
12,450 CAUSE NUMBER 12,450	02/01/12	02/23/12 6531.435	03/17/12	\$270.00						\$270.00
INVOICE 12,450 TOTALS:				\$270.00	\$0.00	\$0.00				\$270.00
DUANE F. KEATING, ATTY AT LAW TOTALS:				\$3,204.23	\$0.00	\$0.00				\$3,204.23
FACO FAITH COMMUNICATIONS										
541879 IN-LINE FUSE HOLDER	01/30/12	02/23/12 6452.560	03/15/12	\$1.00						\$1.00
30 AMP FUSE 30 AGC		6452.560		\$0.50						\$0.50
LABOR - MALVAREZ		6452.560		\$170.00						\$170.00
INVOICE 541879 TOTALS:				\$171.50	\$0.00	\$0.00				\$171.50
FAITH COMMUNICATIONS TOTALS:				\$171.50	\$0.00	\$0.00				\$171.50
FLSE WRIGHT EXPRESS FSC										
AA64552 23.861 GALLONS OF UNLEADED	01/06/12	02/23/12 6335.560	02/20/12	\$78.00						\$78.00
EXEMPTED TAX		6335.560		(\$4.37)						(\$4.37)
INVOICE AA64552 TOTALS:				\$73.63	\$0.00	\$0.00				\$73.63
F4A5158 10.513 GALLONS OF UNLEADED	01/06/12	02/23/12 6335.560	02/20/12	\$33.00						\$33.00
EXEMPTED TAX		6335.560		(\$1.92)						(\$1.92)
INVOICE F4A5158 TOTALS:				\$31.08	\$0.00	\$0.00				\$31.08
03363 16.500 GALLONS OF UNLEADED	01/13/12	02/23/12 6335.560	02/27/12	\$53.28						\$53.28
EXEMPTED TAX		6335.560		(\$3.02)						(\$3.02)
INVOICE 03363 TOTALS:				\$50.26	\$0.00	\$0.00				\$50.26
2416248 14.771 GALLONS OF UNLEADED	01/13/12	02/23/12 6335.560	02/27/12	\$48.58						\$48.58
EXEMPTED TAX		6335.560		(\$2.70)						(\$2.70)
INVOICE 2416248 TOTALS:				\$45.88	\$0.00	\$0.00				\$45.88
000024 22.695 GALLONS OF DIESEL	01/17/12	02/23/12 6335.560	03/02/12	\$86.22						\$86.22
EXEMPTED TAXES		6335.560		(\$5.51)						(\$5.51)

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\*V - Denotes Voided Check Entries



AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/24/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 000024 TOTALS:				\$80.71	\$0.00	\$0.00				\$80.71
IP059876/022312	01/18/12	02/23/12	03/03/12							
19.500 GALLONS OF UNLEADED		6335.560		\$65.11						\$65.11
EXEMPTED TAX		6335.560		(\$3.57)						(\$3.57)
INVOICE IP059876/022312 TOTALS:				\$81.54	\$0.00	\$0.00				\$81.54
FM427471/022312	01/28/12	02/23/12	03/10/12							
21.321 GALLONS OF DIESEL		6335.560		\$81.00						\$81.00
EXEMPTED TAXES		6335.560		(\$5.18)						(\$5.18)
INVOICE FM427471/022312 TOTALS:				\$75.82	\$0.00	\$0.00				\$75.82
AC018563	01/28/12	02/23/12	03/11/12							
17.862 GALLONS OF UNLEADED		6335.560		\$60.00						\$60.00
EXEMPTED TAX		6335.560		(\$3.27)						(\$3.27)
INVOICE AC018563 TOTALS:				\$56.73	\$0.00	\$0.00				\$56.73
054653	01/30/12	02/23/12	03/15/12							
13.718 GALLONS OF UNLEADED		6335.560		\$48.00						\$48.00
EXEMPTED TAX		6335.560		(\$2.51)						(\$2.51)
INVOICE 054653 TOTALS:				\$45.49	\$0.00	\$0.00				\$45.49
E/5979468	01/30/12	02/23/12	03/15/12							
20.376 GALLONS OF DIESEL		6335.560		\$77.00						\$77.00
EXEMPTED TAXES		6335.560		(\$4.95)						(\$4.95)
INVOICE E/5979468 TOTALS:				\$72.05	\$0.00	\$0.00				\$72.05
787184	02/02/12	02/23/12	03/18/12							
20.270 GALLONS OF DIESEL		6335.560		\$75.00						\$75.00
EXEMPTED TAXES		6335.560		(\$4.93)						(\$4.93)
INVOICE 787184 TOTALS:				\$70.07	\$0.00	\$0.00				\$70.07
28545223	02/08/12	02/23/12	03/22/12							
MONTHLY CARD CHG		6335.560		\$16.00						\$16.00
INVOICE 28545223 TOTALS:				\$16.00	\$0.00	\$0.00				\$16.00
AP023386/02/23/12	02/23/12	02/23/12	04/08/12							
7.482 GALLONS OF UNLEADED		6335.560		\$25.43						\$25.43
EXEMPTED TAX		6335.560		(\$1.37)						(\$1.37)
INVOICE AP023386/02/23/12 TOTALS:				\$24.06	\$0.00	\$0.00				\$24.06

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\*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/24/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>WRIGHT EXPRESS FSC TOTALS:</b>				<b>\$703.32</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$703.32</b>
<b>GALL</b>	<b>GALL'S INC.</b>									
511943676	01/30/12	02/23/12	03/15/12							
5/8 X 2 1/2 INCH NAMEPLATE		6540.560		\$8.09						\$8.09
SHIPPING		6540.560		\$6.99						\$6.99
<b>INVOICE 511943676 TOTALS:</b>				<b>\$15.08</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$15.08</b>
511950489	02/01/12	02/23/12	03/17/12							
56.25 JUSTICE LIGHTBAR ALL BLUE WITH LR11S TK		6504.560		\$2,175.00						\$2,175.00
SHIPPING		6504.560		\$37.03						\$37.03
<b>INVOICE 511950489 TOTALS:</b>				<b>\$2,212.03</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$2,212.03</b>
511952330	02/02/12	02/23/12	03/18/12							
1/2 X 2 3/8 IN. NAMETAG		6540.560		\$7.19						\$7.19
SHIPPING		6540.560		\$6.99						\$6.99
<b>INVOICE 511952330 TOTALS:</b>				<b>\$14.18</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$14.18</b>
511962539	02/07/12	02/23/12	03/23/12							
56.25 JUSTICE LIGHTBAR ALL BLUE WITH LR11S TK		6504.560		\$2,175.00						\$2,175.00
SHIPPING		6504.560		\$37.02						\$37.02
<b>INVOICE 511962539 TOTALS:</b>				<b>\$2,212.02</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$2,212.02</b>
511971860	02/10/12	02/23/12	03/26/12							
SERPA DUTY HOLSTER FOR TASER X26		6500.560		\$44.09						\$44.09
SHIPPING		6500.560		\$8.99						\$8.99
<b>INVOICE 511971860 TOTALS:</b>				<b>\$53.08</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$53.08</b>
<b>GALL'S INC. TOTALS:</b>				<b>\$4,506.39</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$4,506.39</b>
<b>ICSJ</b>	<b>I C S JAIL SUPPLIES, INC.</b>									
95238	02/06/12	02/23/12	03/22/12							
SIRCHIE FINGER PRINT PAD (2) @ 34.00		6500.560		\$77.71						\$77.71
<b>INVOICE 95238 TOTALS:</b>				<b>\$77.71</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$77.71</b>
<b>I C S JAIL SUPPLIES, INC. TOTALS:</b>				<b>\$77.71</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$77.71</b>

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JACT JASPER COUNTY TREASURER

\*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/24/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
02/07/12 4TH QUARTER EMA PARTICIPATION OF FY 2011	02/07/12	02/23/12 6614.409	03/23/12	\$3,058.45						\$3,058.45
INVOICE 02/07/12 TOTALS:				\$3,058.45	\$0.00	\$0.00				\$3,058.45
JASPER COUNTY TREASURER TOTALS:				\$3,058.45	\$0.00	\$0.00				\$3,058.45
LARR LARRY MARTIN										
02/10/12 MILEAGE FOR FEBRUARY - 292 MI. @ .50 FY 2011	02/10/12	02/23/12 6427.405	03/26/12	\$148.00						\$148.00
INVOICE 02/10/12 TOTALS:				\$148.00	\$0.00	\$0.00				\$148.00
LARRY MARTIN TOTALS:				\$148.00	\$0.00	\$0.00				\$148.00
LEXN LEXISNEXIS										
1201121312 LEXISNEXIS & RELATED CHARGES	01/31/12	02/23/12 6524.450	03/16/12	\$89.00						\$89.00
INVOICE 1201121312 TOTALS:				\$89.00	\$0.00	\$0.00				\$89.00
LEXISNEXIS TOTALS:				\$89.00	\$0.00	\$0.00				\$89.00
NECO NEWTON COUNTY										
SAB-JAN2012 62 INMATES - JAN. 1 - JAN. 31	02/23/12	02/23/12 6544.560	04/08/12	\$2,464.50						\$2,464.50
INVOICE SAB-JAN2012 TOTALS:				\$2,464.50	\$0.00	\$0.00				\$2,464.50
NEWTON COUNTY TOTALS:				\$2,464.50	\$0.00	\$0.00				\$2,464.50
NFCS NATIONAL FOREST COUNTIES										
02/23/12 2012 MEMBERSHIP DUES AND 1ST QUARTER PFRA CAMPAIGN COSTS	02/23/12	02/23/12 6611.409	04/08/12	\$104.32						\$104.32
INVOICE 02/23/12 TOTALS:				\$104.32	\$0.00	\$0.00				\$104.32
NATIONAL FOREST COUNTIES TOTALS:				\$104.32	\$0.00	\$0.00				\$104.32
POST POSTMASTER										
02/23/12 BOX #580 - ANNUAL SERVICE FEE	02/23/12	02/23/12 6315.403	04/08/12	\$44.00						\$44.00

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\*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/24/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 02/23/12 TOTALS:				\$44.00	\$0.00	\$0.00				\$44.00
POSTMASTER TOTALS:				\$44.00	\$0.00	\$0.00				\$44.00
QUILL CORPORATION										
9586809	01/23/12	02/23/12	03/08/12							
ECONO/STOR LETTER SIZE FILE		6310.475		\$75.23						\$75.23
INVOICE 9586809 TOTALS:				\$75.23	\$0.00	\$0.00				\$75.23
QUILL CORPORATION										
1051666	02/09/12	02/23/12	03/25/12							
CLEAN EDGE LASER BUSINESS CARD PACK		6310.499		\$17.09						\$17.09
MARKS-A-LOT CHISEL-TIP MARKER		6310.499		\$9.29						\$9.29
INVOICE 1051666 TOTALS:				\$26.38	\$0.00	\$0.00				\$26.38
QUILL CORPORATION										
1114291	02/13/12	02/23/12	03/29/12							
FELLOWES POWERSHRED P-58C		6310.455		\$69.99						\$69.99
SONIX RT GEL PENS		6310.455		\$8.99						\$8.99
G-KNOCK BEGREEN RTRCTBLE PEN		6310.455		\$17.99						\$17.99
INK & TONER RECYCLING PROGRAM		6310.455								\$0.00
INVOICE 1114291 TOTALS:				\$96.97	\$0.00	\$0.00				\$96.97
QUILL CORPORATION										
1147864	02/14/12	02/23/12	03/30/12							
COPY PAPER 20# 8-1/2X11 (15) @ 29.90/CARTON		6500.409		\$448.50						\$448.50
INVOICE 1147864 TOTALS:				\$448.50	\$0.00	\$0.00				\$448.50
QUILL CORPORATION										
1097008	02/23/12	02/23/12	04/08/12							
CAT5E 25'BLUE PATCH CABLE		6310.499		\$29.67						\$29.67
INVOICE 1097008 TOTALS:				\$29.67	\$0.00	\$0.00				\$29.67
QUILL CORPORATION TOTALS:				\$676.75	\$0.00	\$0.00				\$676.75
RACH VETERINARY CLINIC										
807618	02/13/12	02/23/12	03/29/12							
TRIFEXIS 60-120 (6 PLY)		6541.560		\$90.00						\$90.00
INVOICE 807618 TOTALS:				\$90.00	\$0.00	\$0.00				\$90.00
RACH VETERINARY CLINIC TOTALS:				\$90.00	\$0.00	\$0.00				\$90.00

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\*V - Denotes Voided Check Entries

**COUNTY OF SABINE**  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 2/24/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>SACD SAM'S CLUB</b>										
<b>003335</b>	<b>01/13/12</b>	<b>02/23/12</b>	<b>02/27/12</b>							
SALT AND PEPPER PACKETS		6542.560		\$41.84						\$41.84
FORKS AND SPOONS		6542.560		\$35.92						\$35.92
SWEET & SALTY AND TRAIL MIX BARS		6542.560		\$215.52						\$215.52
COFFEE AND COFFEE FILTERS		6542.560		\$458.36						\$458.36
PANCAKE MIX AND SYRUP		6542.560		\$41.88						\$41.88
NONFACT DRY MILK		6542.560		\$135.40						\$135.40
LIPTON TEA		6542.560		\$74.24						\$74.24
HONEY BUNS, OATMEAL PIES, AND NUTTY BARS		6542.560		\$142.17						\$142.17
RICE KRISPY TREATS AND GRANDMAS COOKIES		6542.560		\$306.36						\$306.36
SUGAR		6542.560		\$29.13						\$29.13
CHEESE SLICES		6542.560		\$24.36						\$24.36
OATMEAL		6542.560		\$29.12						\$29.12
PINTO BEANS AND RICE		6542.560		\$96.10						\$96.10
12 OUNCE BOWLS AND 12 OUNCE CUPS		6542.560		\$196.16						\$196.16
MAYO PACKETS		6542.560		\$18.74						\$18.74
PORK SAUSAGE		6542.560		\$79.60						\$79.60
COUNTRY CROCK BUTTER		6542.560		\$29.52						\$29.52
ODO BAN		6451.560		\$35.92						\$35.92
DAWN AND PINK DISH DETERGENT		6313.560		\$24.92						\$24.92
CLOROX AND CLOROX WIPES		6313.560		\$106.04						\$106.04
BATH TISSUE AND PAPER TOWELS		6313.560		\$520.24						\$520.24
LYSOL SPRAY		6313.560		\$45.12						\$45.12
FINISH MOP		6313.560		\$9.88						\$9.88
BOUNCE		6313.560		\$17.96						\$17.96
FABULOSO		6313.560		\$41.88						\$41.88
DEGREASER		6313.560		\$52.64						\$52.64
				<b>INVOICE 003335 TOTALS:</b>						<b>\$2,807.02</b>
					<b>\$0.00</b>					<b>\$0.00</b>
										<b>\$2,807.02</b>
<b>006970</b>	<b>01/21/12</b>	<b>02/23/12</b>	<b>03/06/12</b>							
PLNR LINEA 5 X 8		6310.560		\$8.97						\$8.97
PLNR ENT 5 X 8		6310.560		\$8.97						\$8.97
				<b>INVOICE 006970 TOTALS:</b>						<b>\$17.94</b>
					<b>\$0.00</b>					<b>\$0.00</b>
										<b>\$17.94</b>
<b>007435</b>	<b>01/23/12</b>	<b>02/23/12</b>	<b>03/06/12</b>							
UNIDEN CALLER1HS		6500.560		\$18.97						\$18.97
				<b>INVOICE 007435 TOTALS:</b>						<b>\$18.97</b>
					<b>\$0.00</b>					<b>\$0.00</b>
										<b>\$18.97</b>

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\*V - Denotes Volded Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/24/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>SAM'S CLUB TOTALS:</b>				<b>\$2,843.93</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$2,843.93</b>
<b>SHAS SHERIFFS' ASSOCIATION OF TEXAS</b>										
25942/02-23-12	02/23/12	02/23/12	04/08/12							
MEMBERSHIP DUES		6470.560		\$25.00						\$25.00
INVOICE 25942/02-23-12 TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
<b>SHERIFFS' ASSOCIATION OF TEXAS TOTALS:</b>				<b>\$25.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$25.00</b>
<b>SHSB SHELBY SAVINGS BANK</b>										
02/23/12	02/09/12	02/23/12	03/25/12							
ROOM CHARGE		1105.000		\$366.00						\$366.00
STATE OCCUPANCY TAX		1105.000		\$21.96						\$21.96
CITY OCCUPANCY TAX		1105.000		\$25.62						\$25.62
COUNTY OCCUPANCY TAX		1105.000		\$7.32						\$7.32
INVOICE 02/23/12 TOTALS:				\$420.90	\$0.00	\$0.00				\$420.90
01/31/12	02/23/12	02/23/12	04/08/12							
ONLINE BACKUP CHARGES		1105.000		\$26.65						\$26.65
INVOICE 01/31/12 TOTALS:				\$26.65	\$0.00	\$0.00				\$26.65
<b>SHELBY SAVINGS BANK TOTALS:</b>				<b>\$447.55</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$447.55</b>
<b>SOSU SOUTHERN SUPPLY, INC.</b>										
50707	02/16/12	02/23/12	03/31/12							
ANNUAL FIRE EXT INSPECTION (14) @ 5.00		6450.560		\$70.00						\$70.00
EXT SIX YEAR MAINTENANCE		6450.560		\$11.45						\$11.45
SERVICE VERIFICATION COLLAR		6450.560		\$2.00						\$2.00
DRY CHEM EXT RECHARGE 5#		6450.560		\$19.95						\$19.95
INVOICE 50707 TOTALS:				\$103.40	\$0.00	\$0.00				\$103.40
50706	02/16/12	02/23/12	04/01/12							
(8) ANNUAL FIRE EXT INSPECTION @ 5.00		6450.408		\$40.00						\$40.00
EXT SIX YEAR MAINTENANCE		6450.408		\$11.45						\$11.45
SERVCE VERIFICATION COLLAR		6450.408		\$2.00						\$2.00
DRY CHEM EXT RECHARGE		6450.408		\$19.95						\$19.95
INVOICE 50706 TOTALS:				\$73.40	\$0.00	\$0.00				\$73.40

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\*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/24/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>SOUTHERN SUPPLY, INC. TOTALS:</b>				<b>\$176.80</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$176.80</b>
<b>SPLW</b>	<b>SPEEDY LUBE, TIRE &amp; MUFFLER</b>									
108936	02/18/11	02/23/12	04/01/11							
TIRE BALANCING & ROTATION		6335.560		\$80.00						\$80.00
<b>INVOICE 108936 TOTALS:</b>				<b>\$80.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$80.00</b>
<b>SPEEDY LUBE, TIRE &amp; MUFFLER TOTALS:</b>				<b>\$80.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$80.00</b>
<b>TAII</b>	<b>TASER INTERNATIONAL, INC.</b>									
2012,01.27.01	01/27/12	02/23/12	03/12/12							
TASER X26 TRAINING/CERTIFICATION COURSE (MOODY/DOROW/WARD) - 3 @ 225		6470.560		\$225.00						\$225.00
<b>INVOICE 2012,01.27.01 TOTALS:</b>				<b>\$225.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$225.00</b>
<b>TASER INTERNATIONAL, INC. TOTALS:</b>				<b>\$225.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$225.00</b>
<b>TISL</b>	<b>TEXAS IMAGING SYSTEMS LEASING</b>									
6745684284	02/10/12	02/23/12	03/28/12							
COPIER LEASE - (5) COPIERS		6500.409		\$448.00						\$448.00
<b>INVOICE 6745684284 TOTALS:</b>				<b>\$448.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$448.00</b>
<b>TEXAS IMAGING SYSTEMS LEASING TOTALS:</b>				<b>\$448.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$448.00</b>
<b>TONM</b>	<b>TONY MILLER</b>									
02/22/12	02/22/12	02/23/12	04/07/12							
WEATHER TECH CARGO LINERS FOR NEW VEHICLES		6504.560		\$277.90						\$277.90
<b>INVOICE 02/22/12 TOTALS:</b>				<b>\$277.90</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$277.90</b>
<b>TONY MILLER TOTALS:</b>				<b>\$277.90</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$277.90</b>
<b>TOPR</b>	<b>TOMMY PRINCE THE PLUMBER</b>									
02/24/12	02/24/12	02/23/12	04/09/12							
REPLACE (4) TOILETS UPSTAIRS & NEW WATER LINES		6450.408		\$1,564.00						\$1,564.00
<b>INVOICE 02/24/12 TOTALS:</b>				<b>\$1,564.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,564.00</b>

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\*V - Denotes Volded Check Entries

COUNTY OF SABINE


AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/24/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>TOMMY PRINCE THE PLUMBER TOTALS:</b>				<b>\$1,564.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,564.00</b>
<b>TXIS TEXAS IMAGING SYSTEMS (AUSTIN)</b>										
4770771	01/26/12	02/23/12	03/11/12							
BASE RATE CHARGES 1/19/12 TO 2/19/12 6310.403				\$29.00						\$29.00
<b>INVOICE 4770771 TOTALS:</b>				<b>\$29.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$29.00</b>
4772631	01/26/12	02/23/12	03/11/12							
BASE RATE CHARGES 1/25/12 TO 2/25/12 6500.409				\$187.00						\$187.00
<b>INVOICE 4772631 TOTALS:</b>				<b>\$187.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$187.00</b>
<b>TEXAS IMAGING SYSTEMS (AUSTIN) TOTALS:</b>				<b>\$216.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$216.00</b>
<b>WCDJ WRIGHT CHRYSLER DODGE JEEP</b>										
63152	02/14/12	02/23/12	03/30/12							
PARTS 6451.560				\$331.75						\$331.75
LABOR 6451.560				\$804.00						\$804.00
SHOP CHARGE 6451.560				\$25.00						\$25.00
<b>INVOICE 63152 TOTALS:</b>				<b>\$1,160.75</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,160.75</b>
<b>WRIGHT CHRYSLER DODGE JEEP TOTALS:</b>				<b>\$1,160.75</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,160.75</b>
<b>LEDGER TOTALS:</b>				<b>\$25,861.71</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$25,861.71</b>

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**Charles Watson**  
County Judge




**Janice McDaniel**  
County Clerk



**Gene Graham**  
Commissioner, Precinct #1



**Jimmy McDaniel**  
Commissioner, Precinct #2



**Doyle Dickerson**  
Commissioner, Precinct #3



**Fayne Warner**  
Commissioner, Precinct #4

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Approved for payment by Sabine County Commissioner's Court on February 27, 2012.

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/24/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>CYPO CYPRESS POINTS INCORPORATED</b>										
334	01/22/12	02/23/12	03/07/12							
288 YARDS OF ROAD BASE		6377.601		\$2,496.00						\$2,496.00
				<u>\$2,496.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$2,496.00</u>
				INVOICE 334 TOTALS:						
341	01/22/12	02/23/12	03/07/12							
272 YARDS OF ROAD BASE		6377.601		\$2,170.00						\$2,170.00
				<u>\$2,170.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$2,170.00</u>
				INVOICE 341 TOTALS:						
				<u>\$4,666.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$4,666.00</u>
				CYPRESS POINTS INCORPORATED TOTALS:						
<b>GEOB GEO. P. BANE, INC.</b>										
238075	02/06/12	02/23/12	03/22/12							
KIT 73140088		6356.604		\$101.54						\$101.54
KIT 75220878		6356.604		\$26.20						\$26.20
				<u>\$127.74</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$127.74</u>
				INVOICE 238075 TOTALS:						
				<u>\$127.74</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$127.74</u>
				GEO. P. BANE, INC. TOTALS:						
<b>GMWS G-M WATER SUPPLY CORP.</b>										
022312	02/10/12	02/23/12	03/26/12							
MONTHLY WATER BILL		6440.602		\$33.67						\$33.67
				<u>\$33.67</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$33.67</u>
				INVOICE 022312 TOTALS:						
022311.603	02/17/12	02/23/12	04/02/12							
MONTHLY WATER BILL		6440.603		\$35.67						\$35.67
				<u>\$35.67</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$35.67</u>
				INVOICE 022311.603 TOTALS:						
				<u>\$69.34</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$69.34</u>
				G-M WATER SUPPLY CORP. TOTALS:						
<b>HGBY H. G. BYLEY &amp; SONS</b>										
1173	02/14/12	02/23/12	03/30/12							
MATERIALS - RAILS ON MACK TRUCK		6355.601		\$278.40						\$278.40
LABOR - REPLACEMENT OF RAILS		6344.601		\$160.00						\$160.00
				<u>\$438.40</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$438.40</u>
				INVOICE 1173 TOTALS:						
				<u>\$438.40</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$438.40</u>
				H. G. BYLEY & SONS TOTALS:						

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\*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 2/24/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>JTGR J.T. GREENE TRUCK &amp; EQUIPMENT</b>										
216120	02/16/12	02/23/12	04/01/12							
TOTAL PARTS; REPAIR WIRING/RECHARGE AC		6356.604		\$24.26						\$24.26
TOTAL LABOR; REPAIR WIRING/RECHARGE AC		6345.604		\$150.00						\$150.00
INVOICE 216120 TOTALS:				\$174.26	\$0.00	\$0.00				\$174.26
<b>2221201</b>										
TOTAL PARTS FOR AC	02/22/12	02/23/12	04/07/12							
TOTAL LABOR FOR AC		6356.604		\$12.13						\$12.13
		6345.604		\$50.00						\$50.00
INVOICE 2221201 TOTALS:				\$62.13	\$0.00	\$0.00				\$62.13
J.T. GREENE TRUCK & EQUIPMENT TOTALS:				\$236.39	\$0.00	\$0.00				\$236.39
<b>LETC THE LETCO GROUP, LLC</b>										
1676753	02/08/12	02/23/12	03/24/12							
21.19 TON OF ROAD BASE		6377.602		\$635.70						\$635.70
INVOICE 1676753 TOTALS:				\$635.70	\$0.00	\$0.00				\$635.70
<b>1682186</b>										
20.60 TON OF ROAD BASE	02/16/12	02/23/12	04/01/12							
		6377.602		\$618.00						\$618.00
INVOICE 1682186 TOTALS:				\$618.00	\$0.00	\$0.00				\$618.00
THE LETCO GROUP, LLC TOTALS:				\$1,253.70	\$0.00	\$0.00				\$1,253.70
<b>ROMC ROMCO EQUIPMENT CO.</b>										
10528014	02/08/12	02/23/12	03/24/12							
SERVICE KIT		6356.604		\$533.88						\$533.88
FREIGHT OUT		6356.604		\$39.16						\$39.16
INVOICE 10528014 TOTALS:				\$573.04	\$0.00	\$0.00				\$573.04
ROMCO EQUIPMENT CO. TOTALS:				\$573.04	\$0.00	\$0.00				\$573.04
<b>RUPS RURAL PIPE &amp; SUPPLY</b>										
89416	02/07/12	02/23/12	03/23/12							
12"X20' ADS CULVERT		6370.602		\$467.20						\$467.20
15"X20' ADS CULVERT		6370.602		\$630.40						\$630.40
INVOICE 89416 TOTALS:				\$1,097.60	\$0.00	\$0.00				\$1,097.60

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\*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/24/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>RURAL PIPE &amp; SUPPLY TOTALS:</b>				<b>\$1,097.60</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,097.60</b>
<b>SHSA SHELBY SAVINGS BANK</b>										
<b>3443147290</b>	<b>02/08/12</b>	<b>02/23/12</b>	<b>03/24/12</b>							
ROOM CHARGES		6655.604		\$366.00						\$366.00
STATE OCCUPANCY TAX		6655.604		\$21.96						\$21.96
CITY OCCUPANCY TAX		6655.604		\$25.62						\$25.62
COUNTY OCCUPANCY TAX		6655.604		\$7.32						\$7.32
<b>INVOICE 3443147290 TOTALS:</b>				<b>\$420.90</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$420.90</b>
<b>3443394821</b>	<b>02/08/12</b>	<b>02/23/12</b>	<b>03/24/12</b>							
ROOM CHARGES		6655.603		\$366.00						\$366.00
STATE OCCUPANCY TAX		6655.603		\$21.96						\$21.96
CITY OCCUPANCY TAX		6655.603		\$25.62						\$25.62
COUNTY OCCUPANCY TAX		6655.603		\$7.32						\$7.32
<b>INVOICE 3443394821 TOTALS:</b>				<b>\$420.90</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$420.90</b>
<b>3448149163</b>	<b>02/09/12</b>	<b>02/23/12</b>	<b>03/25/12</b>							
ROOM CHARGES		6655.602		\$366.00						\$366.00
STATE OCCUPANCY TAX		6655.602		\$21.96						\$21.96
CITY OCCUPANCY TAX		6655.602		\$25.62						\$25.62
COUNTY OCCUPANCY TAX		6655.602		\$7.32						\$7.32
<b>INVOICE 3448149163 TOTALS:</b>				<b>\$420.90</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$420.90</b>
<b>SHELBY SAVINGS BANK TOTALS:</b>				<b>\$1,262.70</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,262.70</b>
<b>LEDGER TOTALS:</b>				<b>\$9,724.91</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$9,724.91</b>

VOL 3-C PG 667

*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**

VOL 3-C PG 668

Approved for payment by Sabine County Commissioner's Court on February 27, 2012.

ROAD AND BRIDGE SPECIAL

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 2/24/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>HIWA</b>	<b>HI-WAY EQUIPMENT CO.</b>									
H35296	02/07/12	02/23/12	03/23/12							
CN 3943771 TUBE, INJ 105C		6355.6050		\$86.83						\$86.83
FREIGHT/HANDLING		6355.6050		\$37.00						\$37.00
INVOICE H35296 TOTALS:				\$123.83	\$0.00	\$0.00				\$123.83
H35317	02/20/12	02/24/12	04/06/12							
CN 3943769 TUBE, INJ, 105C		6355.6050		\$87.26						\$87.26
SHIPPING AND HANDLING		6355.6050		\$31.94						\$31.94
INVOICE H35317 TOTALS:				\$119.20	\$0.00	\$0.00				\$119.20
H35423	02/23/12	02/23/12	04/08/12							
CN 3943771 TUBE INJ 1105C		6355.6050		(\$86.83)						(\$86.83)
INVOICE H35423 TOTALS:				(\$86.83)	\$0.00	\$0.00				(\$86.83)
HI-WAY EQUIPMENT CO. TOTALS:				\$156.20	\$0.00	\$0.00				\$156.20
LEDGER TOTALS:				\$156.20	\$0.00	\$0.00				\$156.20

VOL 3-C PG 669

*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**

VOL 3-C PG 670

**Approved for payment by Sabine County Commissioner's Court on February 27, 2012.**

HOTEL/MOTEL TAX

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/24/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>PFSM PATRICIA HUFFMAN SMITH MUSEUM</b>										
<b>022312</b>	<b>02/13/12</b>	<b>02/23/12</b>	<b>03/29/12</b>							
INVOICE FOR TEXAS TRAVEL INDUSTRY ASSOCIATION		6451.58		\$450.00						\$450.00
INVOICE FOR TEXAS TRAVEL INDUSTRY ASSOCIATION		6451.58		\$295.00						\$295.00
INVOICE FROM WEST SABINE HS 2012 YEARBOOK		6451.58		\$175.00						\$175.00
INVOICE FROM BROOKLAND ISD 2012 YEARBOOK		6451.58		\$50.00						\$50.00
INVOICE FROM TOUR TEXAS.COM		6451.58		\$1,489.00						\$1,489.00
INVOICE FROM HEMPHILL ISD 2012 YEARBOOK		6451.58		\$150.00						\$150.00
			<b>INVOICE 022312 TOTALS:</b>	<u>\$2,609.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$2,609.00</u>
			<b>PATRICIA HUFFMAN SMITH MUSEUM TOTALS:</b>	<u>\$2,609.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$2,609.00</u>
			<b>LEDGER TOTALS:</b>	<u><u>\$2,609.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$2,609.00</u></u>

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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**

VOL 3-C PG 672

Approved for payment by Sabine County Commissioner's Court on February 27, 2012.

MUTUAL AID AGREEMENT  
BETWEEN  
COUNTY OF SABINE  
AND  
PENDLETON UTILITY CORPORATION

STATE OF TEXAS

COUNTY OF SABINE

This Agreement between the COUNTY OF SABINE, TEXAS, whose address is, P.O. Box 716, 201 Main, Hemphill, Texas, 75948, hereinafter referred to as "County" and the Pendleton Utility Corporation whose address is P.O. Box 340, Scottsville, Texas 75688 hereinafter referred to as Utility District, is as follows:

WHEREAS, Pendleton Utility Corporation holds the CCN to provide water to the residents of Pendleton Harbor Subdivision located on Toledo Bend Reservoir north of US Hwy 21; and

WHEREAS, the Drought Condition has caused extreme low levels of Toledo Bend Reservoir which is the only source of water for Pendleton Harbor surface water plant and water distribution system; and

WHEREAS, due to the public health and safety risk for the residents of Pendleton Harbor, Texas Commission on Environmental Quality has placed Pendleton Utility Corporation on the State's "High Priority List" for water systems with 180 days or less of water supply remaining; and

WHEREAS, the County will apply for a Disaster Relief Fund from Texas Community Development Block Grant Program from the Texas Department of Agriculture in the amount of \$350,000.00 on behalf of the Utility District and residents of Pendleton Harbor; and

WHEREAS, the Disaster Relief Fund Grant will provide a new source of water for low to moderate income residents with the installation of approximately 11,575 linear feet of six inch water line from the surface water treatment to G-M Water Supply Distribution, a master meter, and relocation of existing storage tank; and

WHEREAS, the County and Utility District are desirous of working toward implementation of adequate water supply for the homes in Pendleton Harbor in an orderly and responsible fashion; and

WHEREAS, the County and Utility District are desirous of reducing in writing certain duties and obligations between the parties hereto:

FOR AND IN CONSIDERATION of the mutual benefits flowing to the Utility Corporation as well as the County as a result of the application by the County and the receipt of a contract award under the Texas Community Development Block Grant Program and in consideration of Ten Dollars (\$10.00) and other good and valuable considerations the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. The Project Engineer shall coordinate with the County and Utility Corporation all plans and specifications.

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2. Prior to the bidding process, the Project Engineer shall submit specifications to the County, Texas Commission on Environmental Quality and the Utility Corporation, and G-M Water Supply Corporation for approval.
3. The County shall fully and satisfactorily perform all of the conditions and obligations of the County as contractor under the terms of the TXCDBG Contract.
4. The Utility Corporation will fully and satisfactorily perform all of its obligations under the terms of this contract.
5. The County shall submit such reports as are required under Section 8 of the TXCDBG Contract. The Utility Corporation shall timely provide the County with all information and documents in the possession of the Utility Corporation necessary for such required reports of the County. Should the Utility Corporation fail to timely furnish any such information or documents in the possession of the Utility Corporation following timely request for same, should the County incur any expenses or damages whatsoever as a result of the Utility Corporation failing to timely furnish such information necessary to comply with the reporting requirements of said TXCDBG Disaster Contract then the Corporation shall be required to repay such expenses to the County and otherwise indemnify the County for any loss or damages sustained as a result thereof.
6. The Utility Corporation hereby agrees to indemnify and hold harmless the County against any and all claims, demands, causes of action of every kind or character which may be asserted by the Texas Department of Agriculture, an agency of the State of Texas, occurring or in any way incident to, arising out of, or in connection with the services to be performed by the Utility Corporation under this Contract.
7. In the event of the termination of the TXCDBG CONTRACT for any grounds other than the negligence or intentional violation of the TXCDBG CONTRACT by the County remaining in said termination, the Utility Corporation shall indemnify and hold harmless the County for any and all claims, demands, damages, or other causes of action asserted by any subcontractors or suppliers or others, as a result of any contract entered into by and between the County and any said subcontractors or others as a result of the award of said TXCDBG CONTRACT to the County.
8. The County and/or the Utility Corporation may terminate this Contract in whole or in part at either of the following times: (1) Upon notification by the Department of the termination of said TXCDBG CONTRACT, or (2) upon a violation of the terms of the Contract by other party.
9. The parties expressly agree that the County requested and obtained the partial amount allocated for this proposed TXCDBG Grant at the request of the Utility Corporation for the benefit of the citizens in the project area. Therefore, it is expressly agreed that any expenses or damages suffered by the County as a result of said project under the TXCDBG Contract or grant, other than such damages or unreasonable expenses which are incurred as a result of the intentional conduct of the County, shall be paid by the Utility Corporation. All said additional expenses not covered by the allocated grant funds shall be paid for by the Utility Corporation.

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- 10. The parties further agree that all land purchases and improvements placed thereon, and all water facility improvements acquired by funds from said TXCDBG CONTRACT and/or purchased or provided to the Utility Corporation shall be conveyed in fee simple to the G-M Water Supply Corporation by the County upon completion of the grant contract. The G-M Water Supply Corporation agrees and will assume all legal responsibilities and obligations connected with the improvements and operation of said water facilities installed under this program.
- 11. This is a good faith effort between the County and the Utility Corporation to accommodate and assist the citizens of the Utility Corporation by providing improved water system to the project target area and each of the entities here do pledge their best efforts to fulfill the obligation set forth herein as well as the obligations and requirements set forth in said TXCDBG CONTRACT if awarded by the Texas Department of Agriculture, the same being incorporated herein by reference the same as if fully set forth in this Contract.

COUNTY OF SABINE

WITNESS OUR HANDS effective this 27 day of February, 2012.

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

ATTEST:

*Jessie McDaniel*  
 Jessie McDaniel, County Clerk  
 County of Sabine

WITNESS OUR HANDS effective this 27 day of February, 2012.

*W.A. Neel*  
 W.A. Neel, President  
 Pendleton Utility Corporation

*Betty-Joanne Neel*  
 Betty-Joanne Neel, Secretary-Treasurer  
 Pendleton Utility Corporation

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**WATER SYSTEM IMPROVEMENTS**

1. What are the water sources for the system (e.g., wells, surface water, wholesale water supplier)?

Surface Water Treatment Plant

2. Is surface water the source?

Yes  No

a. What is the TCEQ treatment permit number?

2020070

b. What is the capacity of the treatment plant (gallons per day)?

.288 MGD

c. What is the design population capacity for the existing facility?

192

d. What is the design population capacity for the proposed facility?

365

3. Is well water a source?

Yes  No

4. What are the capacities for the existing storage and pressure facilities:

Location of Facility: Cuttysark Drive, Sabine County, Texas Capacity: 0.403

5. Is line work involved?

Yes  No

6. Has the water system that will receive improvements through this application been cited by TCEQ for any deficiencies?

Yes  No  N/A

7. What entity, or entities, hold the Certificate of Convenience and Necessity (CCN) to provide water service in the service areas included in this application?

Public Nonprofit Utility:  Privately-Owned Nonprofit Utility:  Privately-Owned For-Profit Utility:  N/A:

Entity: Pendleton Utility Corporation CCN 10737

8. What are the water rates set by the entity for the application beneficiaries?

\$33 /1000 gallons base rate



December 14, 2011

Hello,

We are an Oil & Gas Consulting firm that prepares various applications and helps with regulatory assistance for oil and gas operators. You have received the Railroad Commission form W-14: Application to dispose of oil and gas waste by injection into a formation not productive of oil and gas.

The Railroad Commission requires operators to send a copy of the W-14 (front & back) to all surface owners, adjacent surface owners and active operators within ½ mile of the proposed well.

W-14 items #10, #12, and #13 list the legal description of the proposed well. A map has also been provided which shows the well location.

Please feel free to call us with any questions or concerns so we may assist you. Thank you for your time and have a nice day.

Sincerely,

Banks Oil & Gas Consulting  
1601 Rio Grande, Ste. 500  
Austin, TX 78701  
E-mail: [customerservice@banksinfo.com](mailto:customerservice@banksinfo.com)  
Office: 512-478-0059  
Fax: 512-478-1433

*via  
Railroad Comm.  
Austin, TX  
512-463-2521*

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**RAILROAD COMMISSION OF TEXAS  
OIL AND GAS DIVISION**

Form W-14  
05/2004

**APPLICATION TO DISPOSE OF OIL AND GAS WASTE BY INJECTION  
INTO A FORMATION NOT PRODUCTIVE OF OIL AND GAS**

1. Operator Name <u>CHIRENO DISPOSAL, LLC</u>		2. Operator P-5 No. <u>149444</u>						
3. Operator Address: <u>4015 E MAIN STREET, NACOGDOCHES, TX 75961-1920</u>								
4. County <u>SABINE</u>		5. RRC District No. <u>06</u>						
6. Field Name <u>HEMPHILL (SARATOGA-ANNOVA)</u>		7. Field Number <u>40311890</u>						
8. Lease Name <u>PENDLETON HARBOR SWD</u>		9. Lease/Gas ID No. <u>NEW</u>						
10. Well is <u>5.3</u> miles in a <u>NE</u> direction from <u>MILAM</u> (center of nearest town).		11. No. acres in lease <u>5.06</u>						
12. Legal description of location including distance and direction from survey lines <u>JOHN B. GAINS SUR. A-110, 100' FNL &amp; 6830' FWL</u>								
13. Latitude/Longitude, if known (Optional) Lat. <u>31 27' 39.80" (83)</u> Long. <u>93 45' 27.66" (83)</u>								
14. New Permit: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If so, amendment of Permit No. _____ UIC# _____								
15. Reason for amendment: Pressure <input type="checkbox"/> Volume <input type="checkbox"/> Interval <input type="checkbox"/> Commercial <input type="checkbox"/> Other (explain) _____								
16. Well No. <u>1</u>	17. API No. <u>NEW</u>	18. Date Drilled <u>PROPOSED</u>		19. Total Depth <u>7100'</u>	20. Plug Date, if re-entry			
Casing	Size	Setting Depths	Hole Size	Casing Weight	Cement Class	Cement Sacks (#)	Top of cement	Top Determined by
21. Surface	<u>10 3/4"</u>	<u>675'</u>	<u>14 3/4"</u>	<u>40.5 #</u>	<u>H</u>	<u>305 SX</u>	<u>SURFACE</u>	<u>CALCULATED</u>
22. Intermediate								
23. Long String	<u>7"</u>	<u>7100'</u>	<u>9 7/8"</u>	<u>23#</u>	<u>H</u>	<u>820 SX</u>	<u>4085'</u>	<u>CALCULATED</u>
24. Liner								
25. Other								
26. Depth to base of Deepest Freshwater Zone <u>575'</u>		27. Multiple completion? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>						
28. Multistage cement? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		If yes, DV Tool Depth: _____ ft. No. Sacks: _____ Top of Cement: _____						
29. Bridge Plug Depth: _____ ft.		30. Injection Tubing Size: <u>4 1/2" in.</u> and Depth <u>4635</u> ft.						
31. Packer Depth: <u>4635</u> ft.		32. Cement Squeeze Operations (List all giving interval and number of sacks of cement and cement top and whether Proposed or Complete.):						
ITEMS 21, 22, 30 & 31 ARE PROPOSED*****								
33. Injection Interval from <u>4685</u> to <u>7000</u> ft.		34. Name of Disposal Formation <u>EDWARDS LIME/GOODLAND SAND/ GLEN ROSE (MOORINGSPOUT) LIMESTONE</u>						
35. Any Oil and Gas Productive Zone within two miles? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		If yes, Depth _____ ft. and Reservoir Name _____						
36. Maximum Daily Injection Volume <u>30,000</u> bpd		37. Estimated Average Daily Injection Volume <u>25,000</u> bpd						
38. Maximum Surface Injection Pressure <u>2342.5</u> psig		39. Estimated Average Surface Injection Pressure <u>2000</u> psig						
40. Source of Fluids (Formation, depths and types): <u>PRODUCED WATER IN THE AREA</u>								
41. Are fluids from leases other than lease identified in Item 8? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		42. Commercial Disposal Well? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>						
43. If commercial disposal, will non-hazardous oil and gas waste other than produced water be disposed of? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		44. Type(s) of Injection Fluid: Salt Water <input checked="" type="checkbox"/> Brackish Water <input type="checkbox"/> Fresh Water <input type="checkbox"/> CO <sub>2</sub> <input type="checkbox"/> N <sub>2</sub> <input type="checkbox"/> Air <input type="checkbox"/> H <sub>2</sub> S <input type="checkbox"/>						
LPG <input type="checkbox"/> NORM <input type="checkbox"/> Natural Gas <input type="checkbox"/> Polymer <input type="checkbox"/>		Other (explain) <u>RCRA EXEMPT WASTE</u>						
<p align="center"><b>CERTIFICATE</b></p> I declare under penalties prescribed in Sec. 91.143, Texas Natural Resources Code, that I am authorized to make this report, that this report was prepared by me or under my supervision and direction, and that the data and facts stated therein are true, correct, and complete, to the best of my knowledge.		Signature <u>Amber Lorick</u> Date <u>12/14/11</u> Name of Person (type or print) <u>Amber Lorick on behalf of Chireno Disposal, LLC</u> Phone <u>512-478-0059</u> Fax <u>512-478-1433</u>						
FOR OFFICE USE ONLY		REGISTER NO.		AMOUNT \$				

APPLICANT ALSO MUST COMPLY WITH THE INSTRUCTIONS ON THE REVERSE SIDE

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## FORM W-14 INSTRUCTIONS

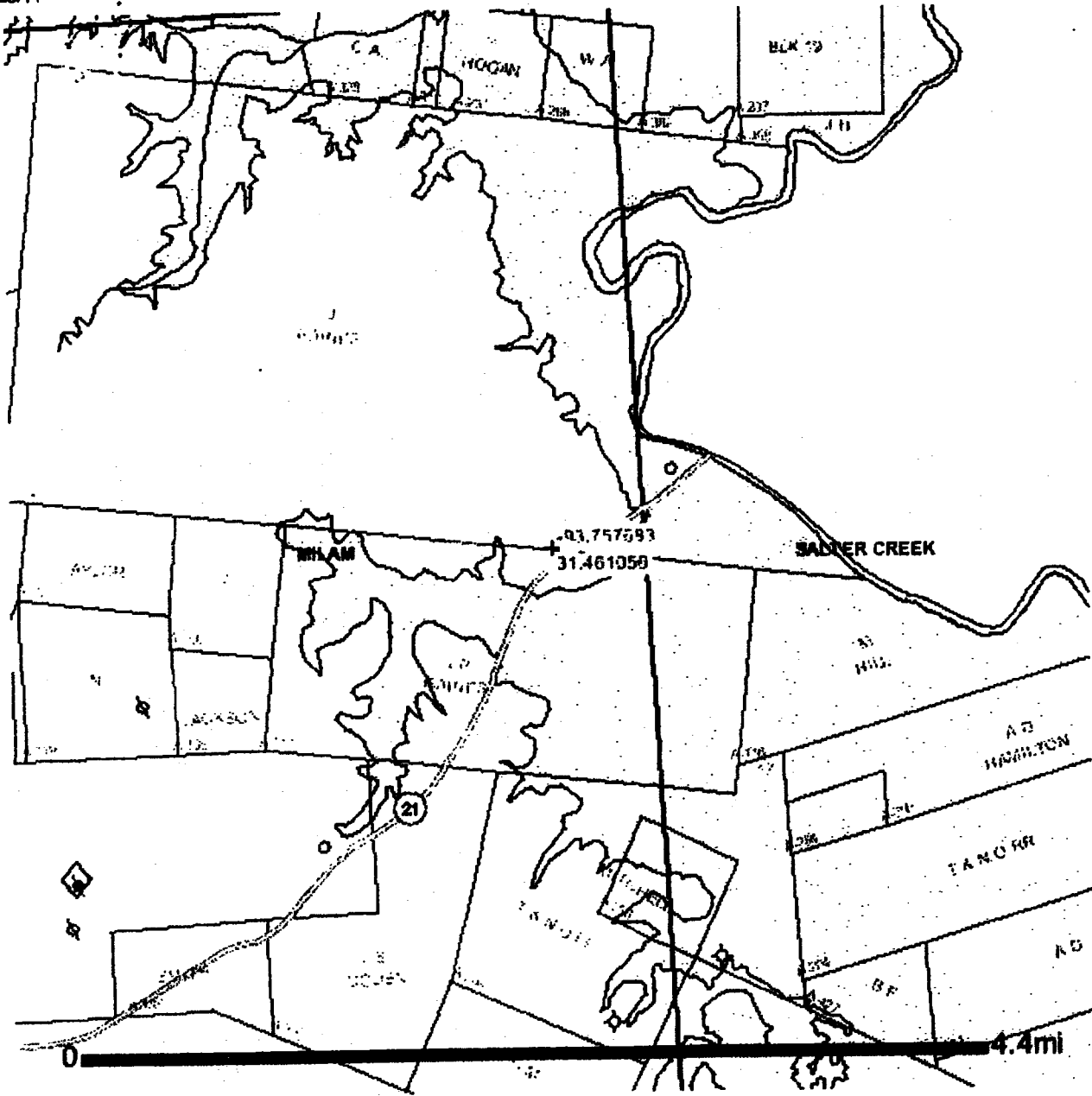
1. File the original application, including all attachments, with Environmental Services, Railroad Commission of Texas, P.O. Box 12967, Austin, Texas 78711-2967. File one copy of the application and all attachments with the appropriate district office.
2. Include with the original application a non-refundable fee of \$100 payable to the *Railroad Commission of Texas*. Submit an additional \$150 fee for each request for an exception to Statewide Rule 9(9) relating to Special Equipment.
3. Provide the current field name (Item 6) and field number (Item 7) designated in Commission records for an existing well. If the application is for a new well, provide the nearest producing field name and number.
4. Check in Item 14 the appropriate box for a new permit or an amendment of an existing permit. If an amendment, check the applicable boxes in Item 15 to indicate the reason for amendment and provide a brief explanation if "other" is checked.
5. If the application is for a new permit, attach a complete electrical log of the well or the log of a nearby well.
6. Attach a letter from the Texas Commission on Environmental Quality (TCEQ) or its predecessor or successor agency stating that the well will not endanger usable quality water strata and that the formation or stratum to be used for disposal does not contain usable quality water. To obtain the TCEQ letter, submit two copies of the Form W-14, a plat with surveys marked, and a representative electrical log to TCEQ, MC 151, P.O. Box 13087, Austin, Texas 78711-3087. NOTE: If the application is for an amendment, a new TCEQ letter is required only if the amendment is for a change in the disposal interval.
7. Attach a map showing the location of all wells of public record within one-half (1/2) mile radius of the proposed disposal well. On the map show each Commission-designated operator of each well within one-half (1/2) mile of the proposed disposal well. NOTE: For a commercial disposal well application, the map shall also show the ownership of the proposed disposal well tract and the surface tracts that adjoin the proposed disposal well tract.
8. Attach a table of all wells of public record that penetrate the disposal interval and that are within one-quarter (1/4) mile radius of the proposed disposal well. The table shall include the well identification, date drilled, depth, current status, and the plugging dates of those wells that are plugged. Identify any wells that appear to be or that you may know are unplugged or improperly plugged and penetrate the proposed injection interval. Alternatively, an applicant may request a variance under Rule 9(7)(B). NOTE: If the application is for an amendment, a table of wells within a one-quarter (1/4) mile radius is required only if the current permit was issued before April 1, 1982, or if the amendment is for a shallower disposal depth.
9. Attach a list of the names and mailing or physical addresses of affected persons who were notified of the application and when the notification was mailed or delivered. Include a signed statement attesting to the notification of the listed affected persons. Notice shall be provided by sending or delivering a copy of the front and back of the application to the surface owner of record of the surface tract where the well is located, each Commission-designated operator of any well located within one-half (1/2) mile of the proposed well, the county clerk, and the city clerk, or other city official, if the proposed well is located within municipal boundaries. In addition, notice of a commercial disposal well also shall be provided to surface owners of record of each surface tract that adjoins the surface tract where the proposed well will be located. NOTE: If the application is for an amendment, notification of the county clerk and the city clerk are required only if the amendment is for disposal interval or for commercial status.
10. Attach an affidavit of publication signed by the publisher that the notice of publication has been published in a newspaper of general circulation in the county where the disposal well will be located. Attach a newspaper clipping of the published notice. If the application is for a commercial disposal well, that fact must be stated in the published notice. NOTE: If the application is for an amendment, notification by publication is required only if the amendment is for disposal interval or for commercial status.
11. Attach any other technical information that you believe will facilitate the review of the application. Such information may include a cement bond log, a cementing record, or a well bore sketch.

Additional information is available in the *Underground Injection Control Manual*, which is available on the Railroad Commission's website: [www.rrc.state.tx.us](http://www.rrc.state.tx.us)

*No public hearing will be held on this application unless an affected person or local government protests the application, or the Commission administratively denies the application. Any protest shall be in writing and contain (1) the name, mailing address, and phone number of the person making the protest; and (2) a brief description of how the protestant would be adversely affected by the activity sought to be permitted. If the Commission or its delegate determines that a valid protest has been received, or that a public hearing is in the public interest, a hearing will be held upon written request by the applicant. The permit may be administratively issued in a minimum of 15 days after receipt of the application, published notice, or notification of affected persons, whichever is later, if no protest is received.*

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A GOVERNMENT AGENCY  
OF THE

State of Texas

PHONE (409) 746-2192  
FAX (409) 746-3780

# SABINE RIVER AUTHORITY of Texas

PO BOX 579  
ORANGE, TEXAS  
77631

January 5, 2012

Environmental Services Section  
Oil and Gas Division  
Railroad Commission of Texas  
P.O. Box 12967  
Austin, Texas 78711

RE: Notice of Application for Commercial Oil & Gas Waste Disposal Permit, Chireno Disposal, LLC,  
(Chireno) (Operator P-5 No. 149444) Pendleton Harbor SWD, Toledo Bend Reservoir

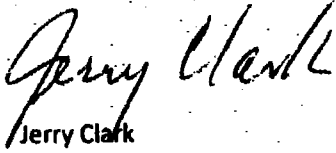
The Sabine River Authority of Texas (SRATX), an agency of the State of Texas, was created by the Legislature in 1949 as a conservation and reclamation district with responsibilities to control, store, preserve, and distribute the waters of the Sabine River and its tributary streams in the Texas portion of the Sabine River Basin.

SRATX has some concerns with the Chireno Pendleton Harbor SWD oil and gas waste injection well permit application due to the close proximity of the location to Toledo Bend Reservoir (on a peninsula approximately 1,000 ft from the reservoir; please see attached map). SRATX owns and operates the Texas portion of Toledo Bend Reservoir primarily for the purposes of water supply, hydroelectric power generation, and recreation, and has a vested interest in ensuring that reservoir water quality is protected. SRATX was not notified directly by the Railroad Commission of Texas (TRC) aside from the December 14, 2011, public notice of Chireno's application, and consequently has missed the 15 day comment period due to the overlap of this limited comment period with the holidays. In addition, adjacent landowners have expressed to SRATX their concerns with the well location for a variety of reasons including possible impacts on surface water quality.

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If TRC approves this permit, SRATX expects it to exercise its regulatory due diligence to monitor operation of the facility on a regular basis ensuring that it is operated properly and does not threaten Toledo Bend Reservoir or its watershed.

Sincerely,



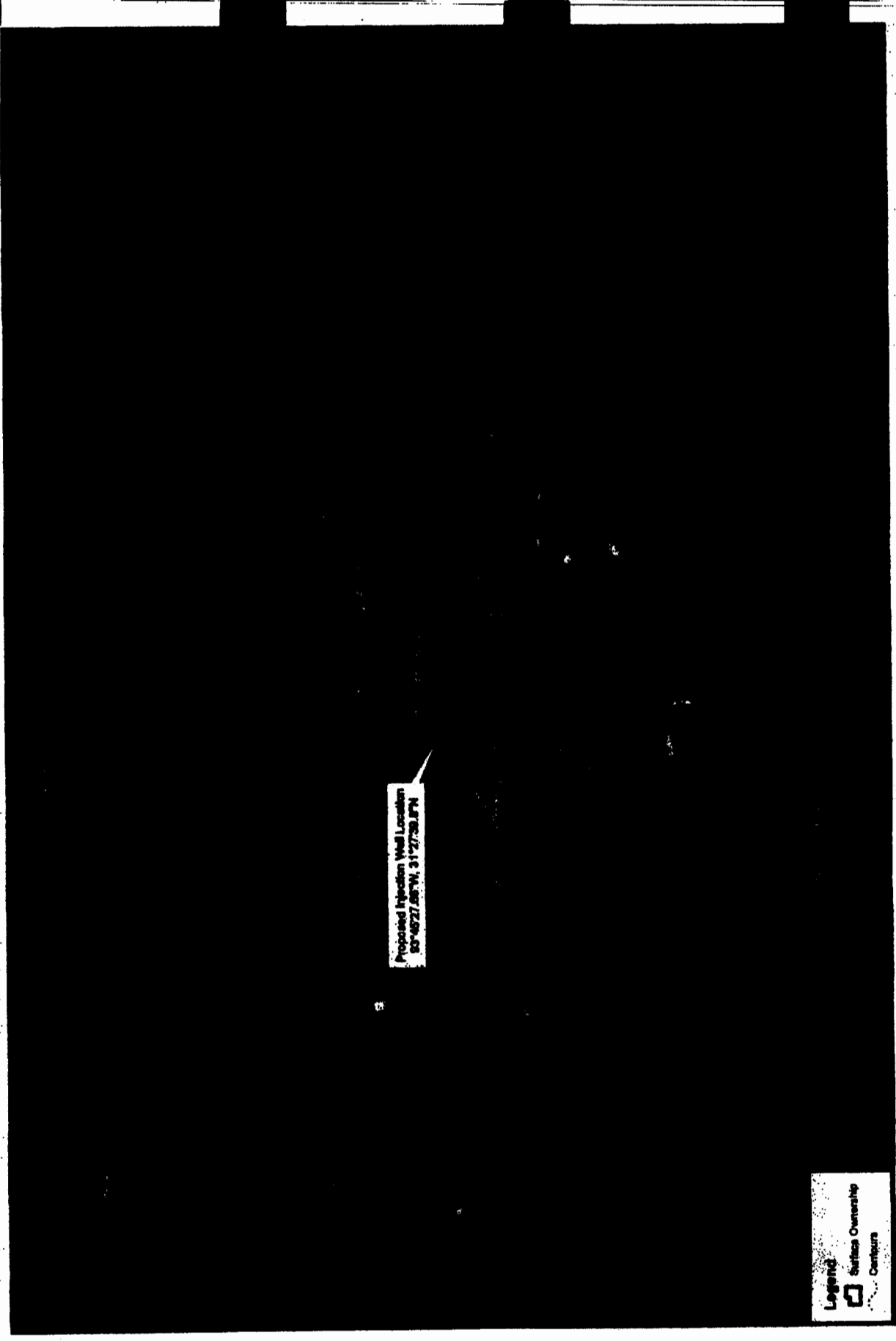
Jerry Clark

Executive Vice President and General Manager  
Sabine River Authority of Texas

Attachment

cc: L'Oreal W. Stepney, P.E., Deputy Director, Office of Water, Texas Commission on Environmental Quality

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Proposed Injection Well Location  
85-4527.05'N, 31-2759.87'W

Legend  
□ Surface Ownership  
○ Contours



# RAILROAD COMMISSION OF TEXAS

## OIL AND GAS DIVISION

February 3, 2012

CHIRENO DISPOSAL, LLC  
4015 E MAIN ST  
NACOGDOCHES TX 75961-1920

RE: Application for Fluid Injection or Disposal Permit (Form W-14)  
HEMPHILL (SARATOGA-ANNOVA) Field, PENDLETON HARBOR SWD (000000)  
Lease, Well No. 1, SABINE County, Texas, District 06

We have reviewed the above referenced application and have determined it to be administratively complete. However, we have received protests to the above-referenced application (copies enclosed). For this reason, we are now unable to approve your application administratively. Please advise, in writing, within 30 days of this letter whether or not you wish to request a hearing on this matter. If there is no response within 30 days of this letter, the application will be considered withdrawn and it will be returned to you.

If you have any questions, please contact Susan Moore at (512) 463-6815 or by electronic mail [susan.moore@rrc.state.tx.us](mailto:susan.moore@rrc.state.tx.us). When calling please refer to Tracking Number 34566.

Sincerely yours,

  
Doug C. Johnson, PE  
Manager for Injection -  
Storage Permits and Support

Enclosure

CC: AMBER LORICK  
BANKS OIL & GAS CONSULTING  
1601 RIO GRANDE STE 500  
AUSTIN TX 78701

DALE & JILL MACKENBURG  
420 NAUTILUS DRIVE  
HEMPHILL TX 75948

NANNETTE NEEL  
6267 STATE HWY 21 E  
HEMPHILL TX 75948

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UIC permitting procedures can also be found at <http://www.rrc.state.tx.us/divisions/og/uic/manual/HTML/index.html>.

JAMES MCCASKEY  
6440 STATE HWY 21 E  
HEMPHILL TX 75948

WILLIAM B OWENS  
208 ARTHUR LOOP  
HEMPHILL TX 75948

MELVIN & JANE DOWERS  
317 EBBTIDE DR  
HEMPHILL TX 75948

JERRY CLARK EXEC VP & GM  
SABINE RIVER AUTHORITY OF  
TEXAS  
P O BOX 579  
ORANGE TX 77631

FRANK PRIEST JR COL USA RET  
130 COASTLINE CT  
PENDLETON HARBOR  
SUBDIVISION  
HEMPHILL TX 75948

BOB PRICE  
170 LAKESHORE DR  
HEMPHILL TX 75948-9461

CRAIG & CAROLYN FILSON  
284 LAKESHORE DR  
HEMPHILL TX 75948

PAUL E DE LAUNAY  
KAREN DE LAUNAY  
108 REBEL RIDGE  
HEMPHILL TX 75948

SANNY TURNER  
PENDLETON HARBOR  
2154 LAKESHORE DR  
HEMPHILL TX 75948

MARY THOMPSON  
PENDLETON HARBOR  
2154 LAKESHORE DR  
HEMPHILL TX 75948

FRANCIS J PERKINS  
SHIRLEY A PERKINS  
2256 LAKESHORE DR  
HEMPHILL TX 75948

NINA GOOCH  
RT 4 BOX 122  
HEMPHILL TX 75948

JOHN H MILLER  
PAUL L PIERCE  
BILLIE J JONES  
LOREN E JUDAY  
BECKY HARRINGTON  
C/O PENDLETON HARBOR  
PROPERTY  
OWNERS ASSOCIATION, INC  
200 SANDDOLLAR  
HEMPHILL TX 75948

JACKIE KING & PAUL E KING  
461 ENSIGN DR  
HEMPHILL TX 75948-3060

LINDSAY M JACKSON  
1104 LAKESHORE DR  
HEMPHILL TX 75948

REV. PAUL EBARB & SONJA  
EBARB  
(NO RETURN ADDRESS)

JAMES MARRS & JENNIFER  
MARRS  
(NO RETURN ADDRESS)

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PAMELA SYKES  
210 BAY COURT  
HEMPHILL TX 75948

BARBARA BLAYLOCK  
171 BAYBROOK PT  
HEMPHILL TX 75948

STEPHEN & OWENITA LAROCK  
5518 HWY 21 EAST  
HEMPHILL TX 75948

ROBERT & LYDIA BUTTROSS  
228 LAKESHORE DR  
PENDLETON HARBOR  
SUBDIVISION  
HEMPHILL TX 75948

ATTIESON H HALBROOK  
114 SUMMER PLACE EAST  
HEMPHILL TX 75948

ROBERT E COUDEL  
939 LAKESHORE DR  
HEMPHILL TX 75948

BILLIE J JONES  
407 ENSIGN DR  
HEMPHILL TX 75948

DIXIE SCOTT  
700 PECAN ESTATES LOOP  
HEMPHILL TX 75948

SANDRA K BENNETT  
ROGER L BENNETT  
680 PECAN ESTATES LOOP  
HEMPHILL TX 75948

JOE AND ELIZABETH GRIFFIN  
424 NAUTILUS DRIVE  
HEMPHILL TX 75948

CONNIE & JAME ARLEDGE  
200 LAKESHORE DR  
HEMPHILL TX 75948

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December 20, 2011

**Nannette Neel - Owner / Operator  
Nuziebell's Flea Market & Storage  
6267 State Hwy 21 East  
Hemphill, Texas 75948  
409-625-1606 / Cell: 337-207-2948**

In regards to: Chireno Disposal, LLC Permit Application

Railroad Commission of Texas  
1701 North Congress Avenue  
Austin, Texas 78711

Attention: Sandra Rogers 512-463-6816

**Subject: Permit Application for Chireno Disposal Well: Hemphill Field  
Pendleton Harbor SWD # 40311890**

Dear Railroad Commission of Texas,

I am writing this letter to file my official protest against the above mentioned disposal well. This proposed disposal well site is located immediately adjacent (east) to my business property, and at the very entrance to my residential subdivision. It is also within sight (approximately 500') of the Toledo Bend Reservoir, a major tourism destination and one of the major economic revenue sources for the local economy. This proposed well site will do significant damage to the local tourism economy, and ultimately cause a significant loss in property values for all landowners in the surrounding areas. I have listed below several pertinent issues, which I believe are more than enough justification to deny this application.

- The Toledo Bend Reservoir is a major tourist attraction for boaters and fisherman from across the Southern United States. Its scenic beauty and thriving fishery make it a prime destination for thousands of vacationers. This proposed well site is located directly across the street from a large Marina / RV site and will undoubtedly cause significant economic damage to all the local business's already established in this area.
- I purchased the adjoining property approximately 1-1/2 years ago and operate an "Open Air" type Flea Market. The proposed location of the disposal site will do irreparable damage to my business and will cause significant loss of property value of my business.
- This proposed site is within 1 mile of the Historical Gaines Oliphant House. It will certainly be detrimental to current fund raising efforts for historical preservation of this site.

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- The proposed site is located at the entrance to our residential subdivision, and beside our Pendleton Harbor Golf Course. This subdivision has taken a lot of pride in maintaining the scenic, natural beauty of the local landscape. It has regulations in place to maintain the natural forestry, as much as practically possible, in order to maintain the natural beauty of the local area. To allow this disposal site to be built, in such close proximity, will destroy all those efforts over the last 30 years and will, without a doubt, cause a significant loss in property values for everyone in the surrounding area.
- The proposed site is located on the single East-West highway crossing the mid-section of the Toledo Bend Reservoir. It is the major travel corridor to the lake, with thousands of visitors from as far away as Lafayette, Louisiana, Houston, Texas, and the entire Southern United States. Do we really want the first thing that vacationers / tourists see when they reach the lake to be an unsightly disposal well? There are undoubtedly numerous other sites in the area that could be utilized for this purpose, which would not be so predominately visible and unsightly.

As a side note and in order to clarify my stance, my husband is employed in the Oil & Gas industry. We realize the need for disposal wells and *are not* prejudiced against the Oil & Gas industry. We simply **DO NOT** think that this particular site, with so much aesthetic visibility and extremely close proximity to the lake is a prudent choice for all parties.

Sincerely,

Nannette Neel  
*Nannette Neel*  
Owner/Operator Nuziebell's Flea Market & Storage

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**TREASURER'S CERTIFICATE**

I hereby certify that the foregoing constitutes the Sabine County Treasurer's Report for the period of January 31, 2012.

This report was prepared for the purpose of comparing and reconciling the actual balance for the county's cash accounts and investments to its general ledger for the period stated.

Respectfully submitted,

Tricia Jacks  
TRICIA JACKS, COUNTY TREASURER

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**ORDER APPROVING TREASURER'S REPORT**

After comparing and examining the Treasurer's Report for the period of January 2012, 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 23<sup>rd</sup> day of January, 2012.

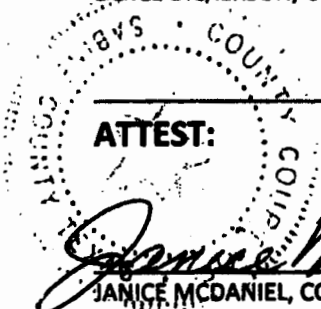
Charles E. Watson  
CHARLES WATSON, COUNTY JUDGE

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



ATTEST:

Janice McDaniel  
JANICE MCDANIEL, COUNTY CLERK

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Treasurer's report

FEEES COLLECTED IN JANUARY, 2012

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	580.74
JAMES BRASHER, JUSTICE OF THE PEACE, PRECINCT #2, PLACE #2	576.55
TANYA WALKER, DISTRICT CLERK	2,639.66
JANICE MCDANIEL, COUNTY CLERK	11,290.50

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**FINANCIAL REPORT**

January 31, 2012

FUND	BALANCE 01/31/11	BALANCE 12/31/11	RECEIPTS	DISBURSEMENTS	BALANCE 01/31/12
GENERAL	2,191,497.30	2,495,874.60	357,840.14	284,445.86	2,569,268.88
COMPENSATION TO VICTIMS OF CRIME	0.00	45.00	0.00	45.00	0.00
ARREST FEES	0.00	1,158.69	278.40	1,437.09	0.00
CIVIL LEGAL SERVICES INDIGENT	0.00	198.55	71.00	269.55	0.00
TIME PAYMENT	0.00	419.23	79.00	498.23	0.00
CHILD SAFETY SEAT & SEAT BELT VIOLATIONS	0.00	348.50	0.00	0.00	348.50
BAIL BOND FEE	202.50	337.50	240.00	361.50	216.00
STATE TRAFFIC FEE	0.00	730.72	241.44	972.16	0.00
MOTOR CARRIER WEIGHT VIOLATIONS	0.00	0.00	0.00	0.00	0.00
DISTRICT CLERK STATE FEES	0.00	1,100.00	340.00	1,440.00	0.00
CCC 01/01/04 FORWARD	0.00	4,884.00	1,571.45	6,455.45	0.00
CCC 09/01/01 THRU 12/31/03	0.00	119.70	0.00	119.70	0.00
CCC 08/31/99 THRU 08/31/01	0.00	0.00	0.00	0.00	0.00
CCC 09/01/97 THRU 08/30/99	0.00	0.00	0.00	0.00	0.00

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FUND	BALANCE 01/31/11	BALANCE 12/30/11	RECEIPTS	DISBURSEMENTS	BALANCE 01/31/12
CCC 09/01/91 THRU 08/31/97	0.00	0.00	0.00	0.00	0.00
EMS TRAUMA FUND	0.00	183.60	80.00	263.60	0.00
DNA TESTING	0.00	115.20	68.00	183.20	0.00
FAILURE TO APPEAR	0.00	660.00	123.88	783.88	0.00
JURY REIMBURSEMENT FEE	0.00	402.26	113.04	515.30	0.00
JUDICIAL SUPPORT - CRIMINAL STATE	0.00	617.98	143.31	761.29	0.00
JUDICIAL SUPPORT - CIVIL	0.00	1,673.30	504.00	2,177.30	0.00
FAMILY PROTECTION FEE	1,680.00	2,460.00	15.00	0.00	2,475.00
NONDISCLOSURE FEE	0.00	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	0.00	149.40	32.00	181.40	0.00
INDIGENT DEFENSE FUND	0.00	198.45	54.52	252.97	0.00
MOVING VIOLATION FINES	0.00	1.49	0.40	1.89	0.00
CHILD SAFETY SEAT	0.00	0.00	0.00	0.00	0.00
JUDICIAL FUND	0.00	790.00	275.00	1,065.00	0.00
MARRIAGE LICENSE STATE FEES	0.00	360.00	120.00	480.00	0.00
BIRTH CERTIFICATE STATE FEES	0.00	32.40	21.60	54.00	0.00

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FUND	BALANCE 01/31/11	BALANCE 12/31/11	RECEIPTS	DISBURSEMENTS	BALANCE 01/31/12
RECORD MANAGEMENT FEE	7,777.32	11,003.82	240.50	0.00	11,244.32
COURTHOUSE SECURITY	73,754.66	77,300.72	388.79	0.00	77,689.51
COURTHOUSE SECURITY - JP	4,081.26	4,691.98	21.27	0.00	4,713.25
LIBRARY	28,793.51	26,028.05	300.00	89.00	26,239.05
COURT RECORDS PRESERVATION	2,160.00	4,248.00	100.00	0.00	4,348.00
JUSTICE COURT TECHNOLOGY FUND	7,079.22	7,152.08	89.04	0.00	7,241.12
COUNTY & DISTRICT CLERK TECHNOLOGY FUND	280.00	560.00	20.00	0.00	580.00
STATE SCHOOL MONEY - SHERIFF	5,176.44	5,735.33	0.00	0.00	5,735.33
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	2,960.23	3,387.80	15.15	0.00	3,402.95
OMNI FEE	151.01	349.01	37.17	235.17	151.01
ALTERNATE DISPUTE RESOLUTION	4,335.00	6,405.00	90.00	0.00	6,495.00
GUARDIANSHIP FEE	3,260.00	4,440.00	80.00	0.00	4,520.00
BALANCE AS OF 1/31/12					2,727,231.07

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**FINANCIAL REPORT**

January 31, 2012

FUND	BALANCE 01/31/11	BALANCE 12/31/11	RECEIPTS	DISBURSEMENTS	BALANCE 01/31/12
ROAD & BRIDGE #1	231,807.79	617,850.70	10,186.95	24,551.68	603,485.97
ROAD & BRIDGE #2	271,914.43	454,045.38	10,748.35	13,353.27	451,440.46
ROAD & BRIDGE #3	401,087.78	613,808.63	10,548.35	108,878.18	515,478.80
ROAD & BRIDGE #4	452,207.51	1,071,483.74	11,015.93	22,107.60	1,060,392.07
ROAD & BRIDGE SPECIAL #1	20,119.32	5,778.65	0.00	105.98	5,672.67
<b>BALANCE AS OF 01/31/12</b>					<b>2,636,469.97</b>

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**FINANCIAL REPORT**

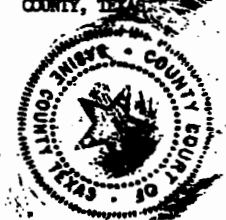
January 31, 2012

FUND	BALANCE 01/31/11	BALANCE 12/31/11	RECEIPTS	DISBURSEMENTS	BALANCE 1/31/12
RECORD RETENTION	112,894.09	113,974.02	1,295.75	-	115,269.77
HOTEL/MOTEL TAX	65,999.08	68,213.61	1,406.51	4,411.68	65,208.44
SABINE COUNTY FSM SPECIAL PROJECTS	99,082.22	99,082.22	0.00	0.00	99,082.22
SABINE COUNTY DISTRICT CLERK SPECIAL REVENUE	3,745.33	4,919.97	61.30	0.00	4,981.27
SABINE COUNTY CONVENTION CENTER BUILDING FUND	48,297.32	49,263.11	62.59	0.00	49,325.70
SABINE COUNTY CLERK RECORD ARCHIVE FEE	62,776.19	57,327.53	1,183.74	0.00	58,511.27
SABINE COUNTY DISTRICT CLERK RECORD ARCHIVE FEE	1,052.08	1,992.72	42.56	0.00	2,035.28
SABINE COUNTY APPELLATE JUDICIAL SYSTEM	3.04	4.62	50.06	50.00	4.68
SABINE COUNTY TCDP #729067	0.00	0.00	0.00	-	0.00
SABINE COUNTY DISASTER RECOVERY GRANT DRS #010160	0.00	25,028.80	0.00	24,899.40	129.40

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 Mc DANIEL, COUNTY CLERK  
BY Pam Cavender  
Deputy



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