

Monday, August 13, 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 Charlie Creech led the Court in prayer.

AGENDA ITEM #1-General Business

Commissioner McDaniel moved to approve as written the minutes for the July 23rd regular, July 31st special and the August 8th budget workshop sessions of Court. Commissioner Warner seconded. All voted for. Motion carried.

AGENDA ITEM #2- Approve Reports

Commissioner Warner moved to accept the reports from the Tax Assessor, County Clerk and Agri Extension agent. Commissioner Dickerson seconded. All voted for. Motion carried.

AGENDA ITEM #3-Budget Amendments

No budget amendments were submitted.

AGENDA ITEM #4-Line Item Transfers

Commissioner Dickerson moved to approve the line item transfer for R&B, Precinct 4. Commissioner Graham seconded. All voted for. Motion carried.

AGENDA ITEM #5-Presentation of certification of Local Option Petition

Martha Stone certified to the Court that two (2) petitions had been submitted to the Voter Registrar office and had been verified as valid petitions. See attached copies of certifications.

AGENDA ITEM #6-Consideration and action on ordering special election on Local Option Election for: To Legalize: "The legal sale of beer and wine for off-premise consumption only" "La venta legal de cerveza y vino para consume solamente fuera del establecimiento"

Commissioner Graham moved to order the Local Option election to be on the November 6th general election ballot for JP #1 precinct. Commissioner Warner seconded. All voted for. Motion carried. See attached copy of order.

AGENDA ITEM #7-Consideration and action on ordering special election on Local Option Election for: "The legal sale of mixed beverages in restaurants by food and beverage certificate holders only" "La venta legal de bebidas alcoholicas mezcladas (cocteles) en restaurants solo por los poseedores de un certificado de comidas y bebidas

Commissioner Warner moved to order the Local Option election to be on the November 6th general election ballot for JP #1 precinct. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy of order.

AGENDA ITEM #8-Accept certified appraisal roll

Commissioner McDaniel moved to accept the certified appraisal roll. Commissioner Graham seconded. All voted for. Motion carried. See attached copy.

AGENDA ITEM #9-Certification of anticipated collection rate by Tax Assessor/Collector

Commissioner Dickerson moved to accept the certification of anticipated collection rate. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

AGENDA ITEM #10-Certification of excess debt collections by Tax Assessor/Collector

Commissioner McDaniel moved to accept the certification of excess debt collections. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

AGENDA ITEM #11-Submission of calculations of effective and rollback tax rates by Tax Assessor/Collector

Martha submitted the calculations of the effective and rollback tax rates. See attached copy.

AGENDA ITEM #12-Discuss a proposed tax rate. If proposed rate exceeds the lower of the effective or rollback rate, take record vote of governing body to propose a tax increase on a desired rate, schedule 2 public hearings

After discussion, Commissioner McDaniel moved to set the proposed tax rate the same as the 2011 current tax rate for 2012 and to set public hearings on August 22nd and August 29th at 8:30 a.m. Commissioner Warner seconded. All voted for. Motion carried.

VOL 3-D PG 601

AGENDA ITEM #13-Discuss with possible action: Bids on 2007 Dodge Charger for Salvage Only

County Clerk, Janice McDaniel, told the Court that she has not heard back from Tammy L. Brashier concerning the 2007 Charger. She said she left her a message about needing to clarify her bid. Ms. McDaniel said she left the office phone number, her cell phone number and the time that the office closes.

Judge Watson told Sheriff Maddox to inform Don Tate that he is awarded the bid for the 2007 Dodge Charger for salvage only.

AGENDA ITEM #14-Discuss with possible action on bids received to purchase a used dump truck for Precinct #4

East Texas Mack Sales, L.L.C. submitted the following bids:

Truck with forty to fifty thousand miles	\$96,250.24
Truck with seventeen to twenty thousand miles	\$98,753.84

Commissioner Warner moved to accept the bid of \$98,753.84 if all qualifications are met. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

AGENDA ITEM #15-Recognize Judge Watson and Larry Martin for their NIMS certifications

The Court recognized Judge Watson and Larry Martin. See attached copies.

AGENDA ITEM #16-Discuss with possible action on repair estimate for gutters on the Courthouse

Commissioner Graham moved to accept the proposal from Steve Hardy dba Hardy Construction in Milam, Texas. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

AGENDA ITEM #17-Discuss with possible action the Excessive Force Resolution and Contractor Local Opportunity Plan

Commissioner Graham moved to approve the Resolution and to authorize the County Judge to sign necessary paperwork. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

AGENDA ITEM #18-Discuss with possible action on the purchase of property

Judge Watson said he has received word that a piece of property is about to become available for purchase and he is asking the Court to give him permission to check into this. He said we need more room and this piece of property would be a good solution for that.

Commissioner Warner moved to authorize the County Judge to look into this and report back to the Court. Commissioner Graham seconded. All voted for. Motion carried.

AGENDA ITEM #19-Pay Accounts and Salaries

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

AGENDA ITEM #20-Public Comments

No comments were made concerning today's agenda items.

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

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/13/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BBPH BROOKSHIRE BROS PHARMACY										
1136294-BAL	12/29/09	08/09/12	02/12/10							
PRAVASTATIN SODIUM 40MG TAB		6543.560		\$0.45						\$0.45
INVOICE 1136294-BAL TOTALS:				\$0.45	\$0.00	\$0.00				\$0.45
1230197	07/09/12	08/09/12	08/23/12							
DEXTROAMPH SALTS CMB 30MG TAB		6543.560		\$112.84						\$112.84
INVOICE 1230197 TOTALS:				\$112.84	\$0.00	\$0.00				\$112.84
1230198	07/09/12	08/09/12	08/23/12							
TEMAZEPAM 30MG CAP		6543.560		\$16.99						\$16.99
INVOICE 1230198 TOTALS:				\$16.99	\$0.00	\$0.00				\$16.99
BROOKSHIRE BROS PHARMACY TOTALS:				\$130.28	\$0.00	\$0.00				\$130.28
BIGT HBC										
021319/I	07/20/12	08/08/12	09/03/12							
PORT MINI HAND TRUCK		6310.499		\$19.99						\$19.99
INVOICE 021319/I TOTALS:				\$19.99	\$0.00	\$0.00				\$19.99
HBC TOTALS:				\$19.99	\$0.00	\$0.00				\$19.99
BOCY BOATCYCLE, INC.										
07/25/12	07/25/12	08/09/12	09/08/12							
(2) 2.5 GAL CORNERSTONE (ROUNDUP)		6500.560		\$84.50						\$84.50
INVOICE 07/25/12 TOTALS:				\$84.50	\$0.00	\$0.00				\$84.50
BOATCYCLE, INC. TOTALS:				\$84.50	\$0.00	\$0.00				\$84.50
CAGR CAPITAL GRAPHICS, INC.										
110596	07/20/12	08/09/12	09/03/12							
EARLY VOTE BY MAIL KIT		6522.403		\$220.00						\$220.00
SHIPPING		6522.403		\$16.04						\$16.04
INVOICE 110596 TOTALS:				\$236.04	\$0.00	\$0.00				\$236.04
CAPITAL GRAPHICS, INC. TOTALS:				\$236.04	\$0.00	\$0.00				\$236.04
CDCAT CDCAT TREASURER										

VOL 3-D PB 604

*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/13/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
08/09/12	08/09/12	08/09/12	09/23/12							
ASSOCIATION DUES FOR JULY, 2012 - JUNE, 2013		6470.403		\$80.00						\$80.00
		INVOICE 08/09/12 TOTALS:		\$80.00	\$0.00	\$0.00				\$80.00
		CDCAT TREASURER TOTALS:		\$80.00	\$0.00	\$0.00				\$80.00
CITI	CITIBANK									
3457673158	07/26/12	08/12/12	09/09/12							
GUEST ROOM CHARGES		6425.560		\$765.00						\$765.00
VALET PARKING		6425.560		\$168.90						\$168.90
STATE OCCUPANCY TAX		6425.560		\$45.90						\$45.90
CITY OCCUPANCY TAX		6425.560		\$53.55						\$53.55
CASH PAYMENT BY TOM MADDOX		6425.560		(\$200.00)						(\$200.00)
		INVOICE 3457673158 TOTALS:		\$833.35	\$0.00	\$0.00				\$833.35
		CITIBANK TOTALS:		\$833.35	\$0.00	\$0.00				\$833.35
DEAN	DEAN'S MEAT SERVICE									
623839	07/25/12	08/09/12	09/08/12							
4/7.5 SPICED LUNCHEON LOAF (2)		6542.560		\$123.96						\$123.96
2/5 LB FRMLND STICK BOLOGNA		6542.560		\$56.08						\$56.08
		INVOICE 623839 TOTALS:		\$180.04	\$0.00	\$0.00				\$180.04
		DEAN'S MEAT SERVICE TOTALS:		\$180.04	\$0.00	\$0.00				\$180.04
DIPA	DIXIE PAPER COMPANY									
342696	07/19/12	08/09/12	09/02/12							
NETCARE GLASS CLEANER		6310.408		\$39.49						\$39.49
60 GAL BLACK LOW-D LINER		6310.408		\$53.89						\$53.89
LIVI 2 PLY WHT KITCHEN ROLL TWL		6310.408		\$39.89						\$39.89
		INVOICE 342696 TOTALS:		\$133.27	\$0.00	\$0.00				\$133.27
343746	07/24/12	08/09/12	09/07/12							
(3) 36# HVY DTY WAREHOUSE BROOM		6310.408		\$32.97						\$32.97
		INVOICE 343746 TOTALS:		\$32.97	\$0.00	\$0.00				\$32.97
347268	08/07/12	08/09/12	09/21/12							
CIRRUS CITRUS GEL DEODORIZER		6310.408		\$42.59						\$42.59

VOL 3-D - PB 605

*V - Denotes Voided Check Entries

COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/13/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
KLEENEX HARD ROLL TOWEL		6310.408		\$58.89						\$58.89
24X32 WHT SUPERTUFF LINER 500		6310.408		\$30.59						\$30.59
DMQ DAMP MOP NEUTRAL		6310.408		\$45.79						\$45.79
9" 2PLY JUMBO TISSUE		6310.408		\$88.78						\$88.78
INVOICE 347268 TOTALS:				\$266.64	\$0.00	\$0.00				\$266.64
DIXIE PAPER COMPANY TOTALS:				\$432.88	\$0.00	\$0.00				\$432.88
DUAN ANDIE DUTTON										
07/17/12	07/17/12	08/08/12	08/31/12							
MILEAGE - 561.5 MILES @ .555 CENTS PER MILE		6470.499		\$311.64						\$311.64
TRAVEL DAY - MEALS - 8/19/12		6470.499		\$53.25						\$53.25
FULL DAY - MEALS - 8/20/12		6470.499		\$71.00						\$71.00
FULL DAY - MEALS - 8/21/12		6470.499		\$71.00						\$71.00
FULL DAY - MEALS - 8/22/12		6470.499		\$71.00						\$71.00
TRAVEL DAY - MEALS - 8/23/12		6470.499		\$53.25						\$53.25
INVOICE 07/17/12 TOTALS:				\$631.14	\$0.00	\$0.00				\$631.14
ANDIE DUTTON TOTALS:				\$631.14	\$0.00	\$0.00				\$631.14
DUKE DUANE F. KEATING, ATTY AT LAW										
CAUSE#135	08/03/12	08/08/12	09/17/12							
ATTORNEY FEES - CAUSE #135		6531.426		\$750.00						\$750.00
INVOICE CAUSE#135 TOTALS:				\$750.00	\$0.00	\$0.00				\$750.00
DUANE F. KEATING, ATTY AT LAW TOTALS:				\$750.00	\$0.00	\$0.00				\$750.00
EACO TELETOUCH COMMUNICATIONS										
552384	06/22/12	08/09/12	08/06/12							
F01U.117.296 TELEX IP-1616		6452.560		\$3,095.00						\$3,095.00
F01U.117.309 TELEX DESK MICROPHONE		6452.560		\$184.00						\$184.00
KENWOOD 50 WATT P25 RADIO		6452.560		\$1,645.71						\$1,645.71
YAGI ANTENNA		6452.560		\$160.00						\$160.00
CDW ETHERNET SWITCH		6452.560		\$265.00						\$265.00
SAMLEX MODEL SEC 1223 POWER SUPPLY		6452.560		\$137.10						\$137.10
TESSCO 19 X 15 VENTILATED SHELF		6452.560		\$82.00						\$82.00
INSTALL IP-1616 CONSOLE		6452.560		\$650.00						\$650.00

VOL 3-D-PB 606

*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/13/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 552384 TOTALS:				\$6,218.81	\$0.00	\$0.00				\$6,218.81
552385	06/22/12	08/09/12	08/06/12							
(4) F01U.117.291 TELEX IP-223 GATEWAY		6452.560		\$7,136.00						\$7,136.00
INSTALL 4 IP-223 GATEWAY		6452.560		\$800.00						\$800.00
INVOICE 552385 TOTALS:				\$7,936.00	\$0.00	\$0.00				\$7,936.00
552386	06/22/12	08/09/12	08/06/12							
(4) HUTTON POINT-POINT ETHERNET		6452.560		\$5,004.00						\$5,004.00
HUTTON POE DEVISE		6452.560		\$276.00						\$276.00
HUTTON 3FT DISH, 4.9-6.0 GHZ		6452.560		\$3,992.00						\$3,992.00
HUTTON CAT5 CABLE		6452.560		\$432.00						\$432.00
INSTALL TWO MICROWAVE LINK ANTENNA SYSTEMS		6452.560		\$5,200.00						\$5,200.00
INSTALL RADWIN MICROWAVE & OPTIMIZE FOR RSSI		6452.560		\$2,600.00						\$2,600.00
CDW ETHERNET SWITCH		6452.560		\$452.00						\$452.00
INVOICE 552386 TOTALS:				\$17,956.00	\$0.00	\$0.00				\$17,956.00
TELETOUCH COMMUNICATIONS TOTALS:				\$32,110.81	\$0.00	\$0.00				\$32,110.81
ESSS	EAST SABINE NUTRITION									
110105	07/31/12	08/09/12	09/14/12							
(10) LUNCHES 7/2/12		6542.560		\$40.00						\$40.00
(10) LUNCHES 7/3/12		6542.560		\$40.00						\$40.00
(12) LUNCHES 7/5/12		6542.560		\$48.00						\$48.00
(11) LUNCHES 7/6/12		6542.560		\$44.00						\$44.00
(10) LUNCHES 7/9/12		6542.560		\$40.00						\$40.00
(10) LUNCHES 7/10/12		6542.560		\$40.00						\$40.00
(12) LUNCHES 7/11/12		6542.560		\$48.00						\$48.00
(12) LUNCHES 7/12/12		6542.560		\$48.00						\$48.00
(14) LUNCHES 7/13/12		6542.560		\$56.00						\$56.00
(11) LUNCHES 7/16/12		6542.560		\$44.00						\$44.00
(10) LUNCHES 7/17/12		6542.560		\$40.00						\$40.00
(12) LUNCHES 7/18/12		6542.560		\$48.00						\$48.00
(10) LUNCHES 7/19/12		6542.560		\$40.00						\$40.00
(11) LUNCHES 7/20/12		6542.560		\$44.00						\$44.00
(13) LUNCHES 7/23/12		6542.560		\$52.00						\$52.00
(10) LUNCHES 7/24/12		6542.560		\$40.00						\$40.00
(9) LUNCHES 7/25/12		6542.560		\$36.00						\$36.00

VOL 3-D-PB-607

*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/13/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
(10) LUNCHES 7/26/12		6542.560		\$40.00						\$40.00
(11) LUNCHES 7/27/12		6542.560		\$44.00						\$44.00
(12) LUNCHES 7/30/12		6542.560		\$48.00						\$48.00
(17) LUNCHES 7/31/12		6542.560		\$68.00						\$68.00
INVOICE 110105 TOTALS:				\$948.00	\$0.00	\$0.00				\$948.00
EAST SABINE NUTRITION TOTALS:				\$948.00	\$0.00	\$0.00				\$948.00
FMMS	FMMS HOLDINGS OF TEXAS, LLC									
873	07/19/12	08/09/12	09/02/12							
AUTOPSY SERVICES - THOMAS WRIGHT		6610.409		\$1,900.00						\$1,900.00
INVOICE 873 TOTALS:				\$1,900.00	\$0.00	\$0.00				\$1,900.00
FMMS HOLDINGS OF TEXAS, LLC TOTALS:				\$1,900.00	\$0.00	\$0.00				\$1,900.00
HJMR	HALLS, JOHNSON, MCLEMORE,									
KRA09056	06/30/12	08/09/12	08/14/12							
FINAL BILLING ON DECEMBER 31, 2011 AUDIT		6616.409		\$7,500.00						\$7,500.00
INVOICE KRA09056 TOTALS:				\$7,500.00	\$0.00	\$0.00				\$7,500.00
HALLS, JOHNSON, MCLEMORE, TOTALS:				\$7,500.00	\$0.00	\$0.00				\$7,500.00
HPTS	HEMPHILL TIRE STORE									
71759	07/27/12	08/09/12	09/10/12							
LABOR (4)		6451.560		\$60.00						\$60.00
INVOICE 71759 TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
HEMPHILL TIRE STORE TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
JAMC	JANICE MCDANIEL									
08/08/12	08/08/12	08/09/12	09/22/12							
78 MILES @ .555 CENTS PER MILE - FOR 7/31/12 ELECTION		6522.403		\$43.29						\$43.29
INVOICE 08/08/12 TOTALS:				\$43.29	\$0.00	\$0.00				\$43.29
JANICE MCDANIEL TOTALS:				\$43.29	\$0.00	\$0.00				\$43.29
JUCO	JULIE L. CONN									

VOL 3-D PG 608

*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/13/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CAUSE#6790	07/27/12	08/08/12	09/10/12							
ATTORNEY FEES - CAUSE #6790 - JASON HARLEY		6531.435		\$450.00						\$450.00
		INVOICE CAUSE#6790 TOTALS:		\$450.00	\$0.00	\$0.00				\$450.00
		JULIE L. CONN TOTALS:		\$450.00	\$0.00	\$0.00				\$450.00
KELL KERWIN LLOYD										
07/02/12	08/10/12	08/10/12	09/24/12							
MILEAGE TO PINELAND - JP 2 ANTIVIRUS INTALL - 22.2 MILES @ .555		6441.457		\$12.33						\$12.33
		INVOICE 07/02/12 TOTALS:		\$12.33	\$0.00	\$0.00				\$12.33
		KERWIN LLOYD TOTALS:		\$12.33	\$0.00	\$0.00				\$12.33
LARR LARRY MARTIN										
08/08/12	08/08/12	08/08/12	09/22/12							
TELETOUCH TO PICK UP RADIOS (LUFKIN) - 110.60 MI. @ .555		6470.406		\$61.39						\$61.39
		INVOICE 08/08/12 TOTALS:		\$61.39	\$0.00	\$0.00				\$61.39
		LARRY MARTIN TOTALS:		\$61.39	\$0.00	\$0.00				\$61.39
LPCO LYNN PEAVEY COMPANY										
260703	07/30/12	08/09/12	09/13/12							
(10) KIT SK GUN SHOT RESIDUE COLLECTION FREIGHT		6500.560		\$67.50						\$67.50
		6500.560		\$14.00						\$14.00
		INVOICE 260703 TOTALS:		\$81.50	\$0.00	\$0.00				\$81.50
		LYNN PEAVEY COMPANY TOTALS:		\$81.50	\$0.00	\$0.00				\$81.50
MARS MARTHA STONE										
07/31/12	07/31/12	08/08/12	09/14/12							
PINELAND SUBSTATION (4 DAYS)/JASPER (1 DAY) - 140 MI. @ .555		6441.499		\$77.70						\$77.70
		INVOICE 07/31/12 TOTALS:		\$77.70	\$0.00	\$0.00				\$77.70
		MARTHA STONE TOTALS:		\$77.70	\$0.00	\$0.00				\$77.70

VOL 3-D PB 609

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/13/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
NO TOUCH		6451.560		\$4.79						\$4.79
				<u>\$27.75</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$27.75</u>
INVOICE 485370 TOTALS:										
485475	07/19/12	08/09/12	09/02/12							
NAPAGOLD FUEL FI		6451.560		\$51.49						\$51.49
				<u>\$51.49</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$51.49</u>
INVOICE 485475 TOTALS:										
485572	07/20/12	08/09/12	09/03/12							
ARM ALL		6451.560		\$11.38						\$11.38
LUCAS		6451.560		\$19.98						\$19.98
				<u>\$31.36</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$31.36</u>
INVOICE 485572 TOTALS:										
NAPA AUTO PARTS - HEMPHILL TOTALS:				<u>\$134.85</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$134.85</u>
NEDA	NET DATA									
13849	08/10/12	08/09/12	09/24/12							
ANNUAL SOFTWARE MAINTENANCE LAW		6502.560		\$10,727.00						\$10,727.00
W/RVI DOC SVC 09/12-08/13										
				<u>\$10,727.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$10,727.00</u>
INVOICE 13849 TOTALS:										
NET DATA TOTALS:				<u>\$10,727.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$10,727.00</u>
OWAI	ORIGINAL WATER & AIR INC.									
162120	07/31/12	08/09/12	09/14/12							
(2) ORIGINAL DRINKING WATER 5 GAL.		6310.403		\$12.90						\$12.90
				<u>\$12.90</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$12.90</u>
INVOICE 162120 TOTALS:										
162121	07/31/12	08/08/12	09/14/12							
(2) ORIGINAL DRINKING WATER 5 GAL.		6310.450		\$12.90						\$12.90
				<u>\$12.90</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$12.90</u>
INVOICE 162121 TOTALS:										
ORIGINAL WATER & AIR INC. TOTALS:				<u>\$25.80</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$25.80</u>
PICO	PINELAND COMM									
25	08/26/12	08/09/12	10/10/12							
D TV FEE		6500.560		\$30.00						\$30.00
				<u>\$30.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$30.00</u>
INVOICE 25 TOTALS:										
PINELAND COMM TOTALS:				<u>\$30.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$30.00</u>

VOL 3-D PG 611

*V - Denotes Voided Check Entries

COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/13/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
PRAB PRITCHARD & ABBOTT, INC.										
2-0225	08/01/12	08/08/12	09/15/12							
PC COLLECTION CONTRACT - AUGUST INSTALLMENT		6543.499		\$6,250.00						\$6,250.00
				<u>INVOICE 2-0225 TOTALS:</u>	<u>\$6,250.00</u>	<u>\$0.00</u>				<u>\$6,250.00</u>
				<u>PRITCHARD & ABBOTT, INC. TOTALS:</u>	<u>\$6,250.00</u>	<u>\$0.00</u>				<u>\$6,250.00</u>
QUCO QUILL CORPORATION										
4608074	07/25/12	08/09/12	09/08/12							
QB COPY PAPER 8-1/2" X14"		6500.409		\$1,600.00						\$1,600.00
				<u>INVOICE 4608074 TOTALS:</u>	<u>\$1,600.00</u>	<u>\$0.00</u>				<u>\$1,600.00</u>
4640610	07/26/12	08/08/12	09/09/12							
(1) SMEAD FASTAB HANGING FILE FOL		6310.497		\$13.94						\$13.94
(1) PVC HANGING FILE TABS, 1/5 CUT		6310.497		\$5.39						\$5.39
(2) HP LASERJET CC364A BLACK		6310.497		\$316.78						\$316.78
				<u>INVOICE 4640610 TOTALS:</u>	<u>\$336.11</u>	<u>\$0.00</u>				<u>\$336.11</u>
				<u>QUILL CORPORATION TOTALS:</u>	<u>\$1,936.11</u>	<u>\$0.00</u>				<u>\$1,936.11</u>
RECO RELIABLE OFFICE SUPPLIES										
CXT79401	07/12/12	08/09/12	08/28/12							
(2) 2-LINE SPKRPHN W/ CALLER ID		6310.665		\$174.66						\$174.66
				<u>INVOICE CXT79401 TOTALS:</u>	<u>\$174.66</u>	<u>\$0.00</u>				<u>\$174.66</u>
				<u>RELIABLE OFFICE SUPPLIES TOTALS:</u>	<u>\$174.66</u>	<u>\$0.00</u>				<u>\$174.66</u>
RETH RENEE THOMAS										
07/30/12	07/30/12	08/09/12	09/13/12							
MILEAGE TO TEA STATE CONF: 739.900		6470.665		\$410.64						\$410.64
MILES @ .555 CENTS										
2 NIGHTS HOTEL CHARGES		6470.665		\$192.10						\$192.10
TRAVEL DAY MEALS - 7/24/12		6470.665		\$34.50						\$34.50
FULL DAY MEALS - 7/25/12		6470.665		\$46.00						\$46.00
TRAVEL DAY MEALS - 7/26/12		6470.665		\$34.50						\$34.50
				<u>INVOICE 07/30/12 TOTALS:</u>	<u>\$717.74</u>	<u>\$0.00</u>				<u>\$717.74</u>
07/31/12	07/31/12	08/09/12	09/14/12							

VOL 3-D PG 612

*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/13/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
2012 TEAFCS REGISTRATION FEE		6470.665		\$165.00						\$165.00
INVOICE 07/31/12 TOTALS:				\$165.00	\$0.00	\$0.00				\$165.00
RENEE THOMAS TOTALS:				\$882.74	\$0.00	\$0.00				\$882.74
RITT RITTER LUMBER CO.										
60218800 WASTEBASKET 36QT BISQUE	07/03/12	08/09/12 6310.665	08/17/12	\$38.98						\$38.98
INVOICE 60218800 TOTALS:				\$38.98	\$0.00	\$0.00				\$38.98
60219022 (2) 1/4X2 5/8" EYE BOLT	07/09/12	08/09/12 6450.560	08/23/12	\$1.98						\$1.98
BRUSH WHITE CHINA CHIP 2"		6450.560		\$2.09						\$2.09
SANDING DISC 5" 5 HOLE H&L 120G PK/5		6450.560		\$4.29						\$4.29
SANDING DISC 5" 5 HOLE H&L 80G PK/5		6450.560		\$4.29						\$4.29
4 PC PAINT BRUSH SET		6450.560		\$8.49						\$8.49
INVOICE 60219022 TOTALS:				\$21.14	\$0.00	\$0.00				\$21.14
60219159 MAYFAIR TOILET SEAT WOOD BONE ELONGATED	07/12/12	08/09/12 6450.408	08/26/12	\$22.99						\$22.99
INVOICE 60219159 TOTALS:				\$22.99	\$0.00	\$0.00				\$22.99
60219226 SINGLE GLASS 24X48 CUT TO SPEC	07/14/12	08/09/12 6450.560	08/28/12	\$16.79						\$16.79
ACE 1/4" MAGNETIC NUTSETTER BIT		6450.560		\$2.79						\$2.79
SANDING DISC 5" 8 HOLE H&L 120G PK/5		6450.560		\$4.29						\$4.29
SANDING DISC 5" 8 HOLE H&L 120 G PK/5		6450.560		\$4.29						\$4.29
SANDING DISC 5" 8 HOLE H&L 80G PK/15		6450.560		\$7.99						\$7.99
SANDING DISC 5" 8 HOLE H&L 60G PK/15		6450.560		\$7.99						\$7.99
INVOICE 60219226 TOTALS:				\$44.14	\$0.00	\$0.00				\$44.14
60219336 ACE JIG SAW BLADES	07/17/12	08/09/12 6450.560	08/31/12	\$3.49						\$3.49
ACE MAGNETIC BIT HOLDER		6450.560		\$5.99						\$5.99
6 QT GALV FEED SCOOP		6450.560		\$11.59						\$11.59
BALLAST ELECTRIC 2 F40T12		6450.560		\$20.99						\$20.99
CONCRETE MIX 80# APPROX. 4000PSI		6450.560		\$21.54						\$21.54
INVOICE 60219336 TOTALS:				\$63.60	\$0.00	\$0.00				\$63.60

VOL 3-D PG 613

*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/13/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
60219391 (2) POLAR AIRE LF-8N FAN BLACK 8"	07/18/12	08/09/12 6310.665	09/01/12	\$79.96						\$79.96
INVOICE 60219391 TOTALS:				\$79.96	\$0.00	\$0.00				\$79.96
60219407 POLAR AIRE LF-8N FAN BLACK 9" CREDITED FROM INV. #60219391 FAN 12" HI VELOCITY	07/18/12	08/09/12 6310.665	09/01/12	(\$20.99)						(\$20.99)
INVOICE 60219407 TOTALS:				\$34.99						\$34.99
INVOICE 60219407 TOTALS:				\$14.00	\$0.00	\$0.00				\$14.00
60219454 LAVATORY FAUCET	07/19/12	08/09/12 6450.408	09/02/12	\$25.99						\$25.99
INVOICE 60219454 TOTALS:				\$25.99	\$0.00	\$0.00				\$25.99
60219514 ACE HEAVY DUTY UTIL KNIFE 2X22YD CTN SEAL TAPE CLR 1OZ 3M SCOTCH ADHESIVE	07/20/12	08/09/12 6310.665	09/03/12	\$4.99						\$4.99
INVOICE 60219514 TOTALS:				\$3.99						\$3.99
INVOICE 60219514 TOTALS:				\$6.99						\$6.99
INVOICE 60219514 TOTALS:				\$15.97	\$0.00	\$0.00				\$15.97
60219675 THE WORKS TOILET BOWL CLEANER	07/24/12	08/09/12 6310.408	09/07/12	\$13.16						\$13.16
INVOICE 60219675 TOTALS:				\$13.16	\$0.00	\$0.00				\$13.16
60219739 (3) 16X24X1 AIR FILTER (2) ACE 20X20X1 FILTER (1) POLISH 12.5OZ LIQUID PLEDGE	07/25/12	08/09/12 6310.408	09/08/12	\$6.27						\$6.27
INVOICE 60219739 TOTALS:				\$2.58						\$2.58
INVOICE 60219739 TOTALS:				\$4.99						\$4.99
INVOICE 60219739 TOTALS:				\$13.84	\$0.00	\$0.00				\$13.84
60219877 WEEDEATER LINE 105X185'	07/27/12	08/09/12 6450.560	09/10/12	\$10.99						\$10.99
INVOICE 60219877 TOTALS:				\$10.99	\$0.00	\$0.00				\$10.99
RITTER LUMBER CO. TOTALS:				\$364.76	\$0.00	\$0.00				\$364.76
SAIN 12-07130001	SABINE INTERNET 07/13/12	08/09/12 6500.560	08/27/12	\$30.00						\$30.00
DOMAIN REGISTRATION (SEC)				\$30.00						\$30.00
DOMAIN REGISTRATION (SEC)				\$30.00						\$30.00

VOL 3-D PA 614

*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/13/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 12-07130001 TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
SABINE INTERNET TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
SBAT SCHERTZ BANK AND TRUST										
1933008-#52	08/09/12	08/09/12	09/23/12							
SCHERTZ BANK & TRUST LOAN PAY'T #52		6502.560		\$1,270.04						\$1,270.04
INVOICE 1933008-#52 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
SCAD SABINE COUNTY APPRAISAL DIST.										
08/08/12	08/08/12	08/08/12	09/22/12							
PRO-RATA COST OF THE APPRAISAL		6542.499		\$4,699.34						\$4,699.34
DISTRICT FOR AUGUST, 2012										
INVOICE 08/08/12 TOTALS:				\$4,699.34	\$0.00	\$0.00				\$4,699.34
SABINE COUNTY APPRAISAL DIST. TOTALS:				\$4,699.34	\$0.00	\$0.00				\$4,699.34
SCRE SABINE COUNTY REPORTER										
07/11/12-158W	07/11/12	08/09/12	08/25/12							
CITATION BY PUBLICATION - LOGGINS		6522.403		\$26.86						\$26.86
INVOICE 07/11/12-158W TOTALS:				\$26.86	\$0.00	\$0.00				\$26.86
07/31/12	07/31/12	08/09/12	09/14/12							
94W - SALE - CHARGERS		6325.560		\$15.98						\$15.98
94W - SALE - CHARGERS		6325.560		\$15.98						\$15.98
INVOICE 07/31/12 TOTALS:				\$31.96	\$0.00	\$0.00				\$31.96
SABINE COUNTY REPORTER TOTALS:				\$58.82	\$0.00	\$0.00				\$58.82
SCSD SABINE COUNTY SHERIFF'S DEPT.										
06/12/12	06/12/12	08/08/12	07/27/12							
DONUTS FOR JURY		6533.435		\$12.00						\$12.00
INVOICE 06/12/12 TOTALS:				\$12.00	\$0.00	\$0.00				\$12.00
187	08/08/12	08/09/12	09/22/12							
POSTAGE		6315.560		\$0.20						\$0.20
POSTAGE		6315.560		\$10.95						\$10.95

VED 3-D PA 615

*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/13/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
STAR BREAK		6451.560		\$39.95						\$39.95
INVOICE 187 TOTALS:				\$51.10	\$0.00	\$0.00				\$51.10
SABINE COUNTY SHERIFF'S DEPT. TOTALS:				\$63.10	\$0.00	\$0.00				\$63.10
SHCO SHREVEPORT COMMUNICATIONS										
542618	07/27/12	08/09/12	09/10/12							
FREIGHT/SHIPPING		6452.560		\$20.00						\$20.00
(2) APC ASSY ARM REST UPPER S		6452.560		\$135.30						\$135.30
ABLE 2 BLACK 6" DIA ROUND		6452.560		\$141.10						\$141.10
QUASARLINE-QB 3 REBEL LED		6452.560		\$61.95						\$61.95
INVOICE 542618 TOTALS:				\$358.35	\$0.00	\$0.00				\$358.35
541074	08/17/12	08/09/12	10/01/12							
UNIT 11 - LABOR-JHUDSON		6452.560		\$85.00						\$85.00
INVOICE 541074 TOTALS:				\$85.00	\$0.00	\$0.00				\$85.00
SHREVEPORT COMMUNICATIONS TOTALS:				\$443.35	\$0.00	\$0.00				\$443.35
SHSB SHELBY SAVINGS BANK										
07/31/12	07/31/12	08/08/12	09/14/12							
GLOBAL DATA VAULT, LLC - ONLINE CHARGES		1105.000		\$26.65						\$26.65
INVOICE 07/31/12 TOTALS:				\$26.65	\$0.00	\$0.00				\$26.65
SHELBY SAVINGS BANK TOTALS:				\$26.65	\$0.00	\$0.00				\$26.65
SOTM SOUTHERN TIRE MART, LLC										
64087668	07/31/12	08/09/12	09/14/12							
FET		6335.560		(\$5.28)						(\$5.28)
LT 275/70R18 TRANSFORCE HT 10P F207500		6335.560		\$483.28						\$483.28
INVOICE 64087668 TOTALS:				\$478.00	\$0.00	\$0.00				\$478.00
SOUTHERN TIRE MART, LLC TOTALS:				\$478.00	\$0.00	\$0.00				\$478.00
SPLW SPEEDY LUBE, TIRE & MUFFLER										
109994	07/19/12	08/09/12	09/02/12							
OIL & LUBE		6335.560		\$80.95						\$80.95

VGL 3-D PG 616

*V - Denotes Voided Check Entries

COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/13/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 109994 TOTALS:				\$80.95	\$0.00	\$0.00				\$80.95
110012 OIL & LUBE	07/20/12	08/09/12 6335.560	09/03/12	\$29.00						\$29.00
INVOICE 110012 TOTALS:				\$29.00	\$0.00	\$0.00				\$29.00
110197 OIL & LUBE	08/06/12	08/09/12 6335.560	09/20/12	\$20.00						\$20.00
INVOICE 110197 TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$129.95	\$0.00	\$0.00				\$129.95
STOR STORY-WRIGHT OFFICE SUPPLY										
20-157533	07/18/12	08/08/12	09/01/12							
(5) ENVELOPE, 10 GRIP SL, 50, WE		6310.405		\$28.95						\$28.95
(1) PEN, BPT, RT, CMFTMT, GRP, BK		6310.405		\$13.49						\$13.49
INVOICE 20-157533 TOTALS:				\$42.44	\$0.00	\$0.00				\$42.44
20-157757	07/20/12	08/08/12	09/03/12							
(12) REFILL, ENRGL, MTL, .7MM, BE		6310.400		\$11.88						\$11.88
(1) INKCART, #95 7 ML TRI, COL		6310.400		\$28.99						\$28.99
(1) INKCART, #96 21 ML, BK, HY		6310.400		\$33.99						\$33.99
INVOICE 20-157757 TOTALS:				\$74.86	\$0.00	\$0.00				\$74.86
20-158475	07/30/12	08/09/12	09/13/12							
(2) BX STAPLES, H/DTY, 3/8', 1M/BX		6310.403		\$12.58						\$12.58
INVOICE 20-158475 TOTALS:				\$12.58	\$0.00	\$0.00				\$12.58
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$129.88	\$0.00	\$0.00				\$129.88
TDCA TEXAS DISTRICT COURT ALLIANCE										
08/08/12	08/08/12	08/08/12	09/22/12							
TDCA MEMBER & STAFF - REGISTRATION FEES		6470.450		\$30.00						\$30.00
INVOICE 08/08/12 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
TEXAS DISTRICT COURT ALLIANCE TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
TISL TEXAS IMAGING SYSTEMS LEASING										
6745992660	07/12/12	08/09/12	08/26/12							

VOL 3-D PB 617

*V - Denotes Voided Check Entries

COUNTY OF SABINE

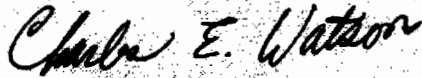
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/13/2012

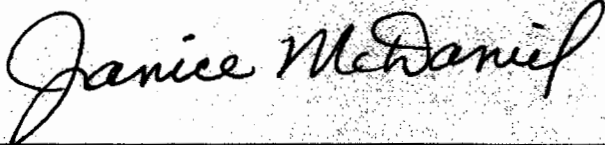
Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
(5) SHARP COPIERS - LEASE PAYMENT		6500.409		\$448.00						\$448.00
INVOICE 6745992660 TOTALS:				\$448.00	\$0.00	\$0.00				\$448.00
TEXAS IMAGING SYSTEMS LEASING TOTALS:				\$448.00	\$0.00	\$0.00				\$448.00
TPCI TERRILL PETROLEUM CO., INC.										
252687	07/18/12	08/09/12	09/01/12							
21.71 GALLONS OF UNLEADED @ 2.9158		6335.560		\$67.66						\$67.66
INVOICE 252687 TOTALS:				\$67.66	\$0.00	\$0.00				\$67.66
12413229	07/20/12	08/09/12	09/03/12							
675 UNLEADED 14" - 40 1/2" @ 2.9787		6335.560		\$2,010.62						\$2,010.62
675 STATE EXCISE TAX - GASOLINE @.20		6335.560		\$135.00						\$135.00
INVOICE 12413229 TOTALS:				\$2,145.62	\$0.00	\$0.00				\$2,145.62
12413272	08/01/12	08/09/12	09/15/12							
715 UNLEADED 16" - 46" @ 3.002		6335.560		\$2,146.43						\$2,146.43
715 STATE EXCISE TAX - GASOLINE		6335.560		\$143.00						\$143.00
INVOICE 12413272 TOTALS:				\$2,289.43	\$0.00	\$0.00				\$2,289.43
TERRILL PETROLEUM CO., INC. TOTALS:				\$4,502.71	\$0.00	\$0.00				\$4,502.71
TPSP THE POLICE AND SHERIFFS PRESS										
38004	07/24/12	08/09/12	09/07/12							
(17) SECURE ID CARDS		6500.560		\$255.00						\$255.00
SHIPPING		6500.560		\$3.50						\$3.50
INVOICE 38004 TOTALS:				\$258.50	\$0.00	\$0.00				\$258.50
THE POLICE AND SHERIFFS PRESS TOTALS:				\$258.50	\$0.00	\$0.00				\$258.50
XROX XEROX CORPORATION (DALLAS)										
062448760	07/27/12	08/09/12	09/10/12							
WC 5225 COPIER BASE CHARGES FOR JUNE		6500.409		\$136.46						\$136.46
INVOICE 062448760 TOTALS:				\$136.46	\$0.00	\$0.00				\$136.46
XEROX CORPORATION (DALLAS) TOTALS:				\$136.46	\$0.00	\$0.00				\$136.46
LEDGER TOTALS:				\$80,634.18	\$0.00	\$0.00				\$80,634.18

VCL 3-D PG 6/8

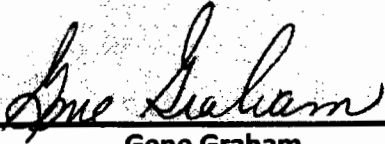
*V - Denotes Voided Check Entries



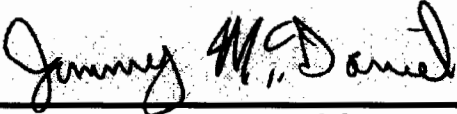
Charles Watson
County Judge




Janice McDaniel
County Clerk



Gene Graham
Commissioner, Precinct #1



Jimmy McDaniel
Commissioner, Precinct #2



Doyle Dickerson
Commissioner, Precinct #3



Fayne Warner
Commissioner, Precinct #4

VOL 3-D PG 619

Approved for payment by Sabine County Commissioner's Court on August 13, 2012.

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/10/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ACLL ATTOYAC CONSTRUCTION, LLC										
4131	07/20/12	08/10/12	09/03/12							
324.65 TON OF ROAD BASE		6377.603		\$1,785.58						\$1,785.58
				INVOICE 4131 TOTALS:	\$0.00	\$0.00				\$1,785.58
4142	07/30/12	08/10/12	09/13/12							
230.94 TON OF ROAD BASE		6377.603		\$1,270.17						\$1,270.17
				INVOICE 4142 TOTALS:	\$0.00	\$0.00				\$1,270.17
				ATTOYAC CONSTRUCTION, LLC TOTALS:	\$0.00	\$0.00				\$3,055.75
BIG4 BIG "4", INC.										
00339896	07/24/12	08/10/12	09/07/12							
120 YARDS OF ROAD BASE		6377.604		\$720.00						\$720.00
				INVOICE 00339896 TOTALS:	\$0.00	\$0.00				\$720.00
00339930	07/26/12	08/10/12	09/09/12							
24 YARDS OF TX-IO		6377.604		\$144.00						\$144.00
				INVOICE 00339930 TOTALS:	\$0.00	\$0.00				\$144.00
00339943	07/31/12	08/10/12	09/14/12							
252 YARDS OF TX-IO		6377.604		\$1,512.00						\$1,512.00
				INVOICE 00339943 TOTALS:	\$0.00	\$0.00				\$1,512.00
00339956	07/31/12	08/10/12	09/14/12							
165 YARDS OF TEXAS ROAD BASE		6377.604		\$990.00						\$990.00
				INVOICE 00339956 TOTALS:	\$0.00	\$0.00				\$990.00
00339968	08/01/12	08/10/12	09/15/12							
24 YARDS OF ROAD BASE/24 YARDS OF TX-IO		6377.604		\$360.00						\$360.00
				INVOICE 00339968 TOTALS:	\$0.00	\$0.00				\$360.00
				BIG "4", INC. TOTALS:	\$0.00	\$0.00				\$3,726.00
BIGT HBC										
021408/1	07/30/12	08/09/12	09/13/12							
FLORAL SHOVEL TO CLEAN OUT CULVERTS		6370.602		\$31.98						\$31.98
				INVOICE 021408/1 TOTALS:	\$0.00	\$0.00				\$31.98

VOL 3-D PG 620

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/10/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
HBC TOTALS:				\$31.98	\$0.00	\$0.00				\$31.98
BOAT BOATCYCLE										
080912	08/09/12	08/09/12	09/23/12							
2-1/2 GALLONS OF HERBACIDE		6657.601		\$84.50						\$84.50
INVOICE 080912 TOTALS:				\$84.50	\$0.00	\$0.00				\$84.50
BOATCYCLE TOTALS:				\$84.50	\$0.00	\$0.00				\$84.50
BOXS BOX'S SERVICES										
9080	07/31/12	08/09/12	09/14/12							
WATER TEMPERATURE GUAGE		6355.603		\$45.44						\$45.44
ADAPTER KIT		6355.603		\$12.81						\$12.81
SENSOR		6355.603		\$36.37						\$36.37
84 MILES ON 6/18/12		6346.603		\$210.00						\$210.00
2.5 HOURS OF LABOR		6346.603		\$217.50						\$217.50
84 MILES ON 6/02/12		6346.603		\$210.00						\$210.00
4.5 HOURS OF LABOR		6346.603		\$391.50						\$391.50
ENVIRONMENTAL FEE		6346.603		\$20.00						\$20.00
GSTII 300 3/8X50CPD MXM		6355.603		\$52.79						\$52.79
1/4 NPT FEM X M14XI.5		6355.603		\$15.86						\$15.86
INVOICE 9080 TOTALS:				\$1,212.27	\$0.00	\$0.00				\$1,212.27
9090	07/31/12	08/09/12	09/14/12							
84 MILES ON 6/19/12		6346.603		\$210.00						\$210.00
7.5 HOURS OF LABOR		6346.603		\$652.50						\$652.50
ENVIRONMENTAL FEE		6346.603		\$20.00						\$20.00
INVOICE 9090 TOTALS:				\$882.50	\$0.00	\$0.00				\$882.50
9159	07/31/12	08/09/12	09/14/12							
SPRING		6357.603		\$11.01						\$11.01
84 MILES ON 7/17/12		6346.603		\$210.00						\$210.00
3 HOURS OF LABOR		6346.603		\$261.00						\$261.00
84 MILES ON 7/18/12		6346.603		\$210.00						\$210.00
4.5 HOURS OF LABOR		6346.603		\$391.50						\$391.50
INVOICE 9159 TOTALS:				\$1,083.51	\$0.00	\$0.00				\$1,083.51
BOX'S SERVICES TOTALS:				\$3,178.28	\$0.00	\$0.00				\$3,178.28

VOL 3-D PG 621

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/10/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BRPE BOREG ROCK PIT & EQUIPMENT										
1134	08/06/12	08/10/12	09/20/12							
33 YARDS OF I/O MIX		6377.604		\$165.00						\$165.00
INVOICE 1134 TOTALS:				\$165.00	\$0.00	\$0.00				\$165.00
BOREG ROCK PIT & EQUIPMENT TOTALS:				\$165.00	\$0.00	\$0.00				\$165.00
CYPO CYPRESS POINTS INCORPORATED										
410	07/21/12	08/10/12	09/04/12							
260 YARDS OF ROAD BASE		6377.604		\$1,866.00						\$1,866.00
INVOICE 410 TOTALS:				\$1,866.00	\$0.00	\$0.00				\$1,866.00
411	07/21/12	08/09/12	09/04/12							
276 YARDS OF ROAD BASE		6377.601		\$2,070.00						\$2,070.00
INVOICE 411 TOTALS:				\$2,070.00	\$0.00	\$0.00				\$2,070.00
CYPRESS POINTS INCORPORATED TOTALS:				\$3,936.00	\$0.00	\$0.00				\$3,936.00
DONS DON'S SALVAGE & OILFIELD SERV										
23690	06/19/12	08/10/12	08/03/12							
RADIATOR		6355.603		\$205.08						\$205.08
ANTIFREEZE		6355.603		\$12.99						\$12.99
LABOR		6344.603		\$130.00						\$130.00
INVOICE 23690 TOTALS:				\$348.07	\$0.00	\$0.00				\$348.07
23742	07/02/12	08/10/12	08/16/12							
FREON		6355.603		\$60.00						\$60.00
REMOVED HOLD OPEN DOOR LATCH		6355.603		\$75.00						\$75.00
INVOICE 23742 TOTALS:				\$135.00	\$0.00	\$0.00				\$135.00
DON'S SALVAGE & OILFIELD SERV TOTALS:				\$483.07	\$0.00	\$0.00				\$483.07
EASA EARNEST SAVELL										
081012	08/10/12	08/10/12	09/24/12							
LABOR TO REPLACE BLADES ON SIDE BOOM		6346.603		\$20.00						\$20.00
INVOICE 081012 TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
EARNEST SAVELL TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00

VOL 3-D PA 622

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/10/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GEOB GEO. P. BANE, INC.										
01090596	07/25/12	08/10/12	09/08/12							
BOOM BLADE 5/8		6357.603		\$391.60						\$391.60
BLADE BOLD 5/8		6357.603		\$159.20						\$159.20
6T-1023R		6357.603		\$64.16						\$64.16
FREIGHT OUT		6357.603		\$40.26						\$40.26
INVOICE 01090596 TOTALS:				\$655.22	\$0.00	\$0.00				\$655.22
GEO. P. BANE, INC. TOTALS:				\$655.22	\$0.00	\$0.00				\$655.22
GMWS G-M WATER SUPPLY CORP.										
081012	07/18/12	08/10/12	09/01/12							
MONTHLY WATER BILL; ACCOUNT 1365		6440.603		\$33.67						\$33.67
INVOICE 081012 TOTALS:				\$33.67	\$0.00	\$0.00				\$33.67
081012.604	07/26/12	08/10/12	09/09/12							
MONTHLY WATER BILL; ACCOUNT #2251		6440.604		\$33.67						\$33.67
INVOICE 081012.604 TOTALS:				\$33.67	\$0.00	\$0.00				\$33.67
081012.602	08/09/12	08/10/12	09/23/12							
MONTHLY WATER BILL; ACCOUNT #1262		6440.602		\$33.38						\$33.38
INVOICE 081012.602 TOTALS:				\$33.38	\$0.00	\$0.00				\$33.38
G-M WATER SUPPLY CORP. TOTALS:				\$100.72	\$0.00	\$0.00				\$100.72
GWSC GULF WELDING SUPPLY CO.										
100892	07/31/12	08/09/12	09/14/12							
MONTHLY RENTAL INVOICE 100892		6657.601		\$9.00						\$9.00
INVOICE 100892 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
100851	08/09/12	08/09/12	09/23/12							
MONTHLY PAYMENT FOR RENTAL INVOICE #100851		6657.602		\$9.00						\$9.00
INVOICE 100851 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
GULF WELDING SUPPLY CO. TOTALS:				\$18.00	\$0.00	\$0.00				\$18.00
IACI INMAN & ADAMS CONSTRUCTION										

VOL 3-D PA 623

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/10/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
12-133 BORE ON CEDAR GROVE RD@BRIDGE	08/06/12	08/10/12 6381.604	09/20/12	\$1,400.00						\$1,400.00
INVOICE 12-133 TOTALS:				\$1,400.00	\$0.00	\$0.00				\$1,400.00
INMAN & ADAMS CONSTRUCTION TOTALS:				\$1,400.00	\$0.00	\$0.00				\$1,400.00
JACA JASON CARRIGER										
081012 9 BOXES OF CEILING TILES	08/10/12	08/10/12 6645.603	09/24/12	\$299.97						\$299.97
40 HOURS OF LABOR		6645.603		\$600.00						\$600.00
INVOICE 081012 TOTALS:				\$899.97	\$0.00	\$0.00				\$899.97
JASON CARRIGER TOTALS:				\$899.97	\$0.00	\$0.00				\$899.97
JOLK JOHNNY'S LOCK & KEY										
2066 MT34 BATTERY	08/09/12	08/10/12 6355.601	09/23/12	\$97.95						\$97.95
BATTERY CLAMPS		6355.601		\$3.00						\$3.00
STATE FEE		6355.601		\$3.00						\$3.00
INVOICE 2066 TOTALS:				\$103.95	\$0.00	\$0.00				\$103.95
JOHNNY'S LOCK & KEY TOTALS:				\$103.95	\$0.00	\$0.00				\$103.95
LABE BEASLEY ELECTRIC SERVICE										
933689 LIGHTS AT THE BARN	07/24/12	08/09/12 6645.601	09/07/12	\$500.00						\$500.00
INVOICE 933689 TOTALS:				\$500.00	\$0.00	\$0.00				\$500.00
BEASLEY ELECTRIC SERVICE TOTALS:				\$500.00	\$0.00	\$0.00				\$500.00
MBRI M. BROCK, INC.										
BR-01-2105 CUT 2 OAK TREES ON RANA BRIAN ROAD	07/12/12	08/10/12 6381.604	08/26/12	\$250.00						\$250.00
INVOICE BR-01-2105 TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
M. BROCK, INC. TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
MCCI APAC TEXAS, INC. (DALLAS)										

VOL 3-D PB 624

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/10/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
200180260 29.57 TONS OF ROAD BASE	07/26/12	08/09/12 6377.602	09/09/12	\$746.64						\$746.64
INVOICE 200180260 TOTALS:				\$746.64	\$0.00	\$0.00				\$746.64
200180251 TYPE D COLD MIX	07/28/12	08/10/12 6378.604	09/11/12	\$1,248.67						\$1,248.67
INVOICE 200180251 TOTALS:				\$1,248.67	\$0.00	\$0.00				\$1,248.67
APAC TEXAS, INC. (DALLAS) TOTALS:				\$1,995.31	\$0.00	\$0.00				\$1,995.31
MCGR MCGRAW SIGNS										
081012 SIGN FOR MAC TRUCK TRIP & INSTALLATION	08/03/12	08/10/12 6355.603 6344.603	09/17/12	\$50.00 \$40.00						\$50.00 \$40.00
INVOICE 081012 TOTALS:				\$90.00	\$0.00	\$0.00				\$90.00
MCGRAW SIGNS TOTALS:				\$90.00	\$0.00	\$0.00				\$90.00
MSRO M & S ROCK										
08-572 60 TON OF ROAD BASE	08/07/12	08/10/12 6377.602	09/21/12	\$330.00						\$330.00
INVOICE 08-572 TOTALS:				\$330.00	\$0.00	\$0.00				\$330.00
08-576 384 TON OF ROAD BASE	08/07/12	08/10/12 6377.602	09/21/12	\$2,688.00						\$2,688.00
INVOICE 08-576 TOTALS:				\$2,688.00	\$0.00	\$0.00				\$2,688.00
08-577 204 TONS OF ROAD BASE	08/10/12	08/10/12 6377.601	09/24/12	\$1,428.00						\$1,428.00
INVOICE 08-577 TOTALS:				\$1,428.00	\$0.00	\$0.00				\$1,428.00
M & S ROCK TOTALS:				\$4,446.00	\$0.00	\$0.00				\$4,446.00
NAPAS NAPA TOLEDO AUTOMOTIVE										
764073 HYDRAULIC HOSE HOSE CLAMP	07/17/12	08/10/12 6357.603 6357.603	08/31/12	\$3.99 \$1.98						\$3.99 \$1.98
INVOICE 764073 TOTALS:				\$5.97	\$0.00	\$0.00				\$5.97

VOL 3-D PG 625

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/10/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
NAPA TOLEDO AUTOMOTIVE TOTALS:				\$5.97	\$0.00	\$0.00				\$5.97
NAPH NAPA AUTO PARTS - HEMPHILL										
484549 YELLOW BUCKET	07/05/12	08/10/12 6356.604	08/19/12	\$35.00						\$35.00
INVOICE 484549 TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
484891 TOWELS	07/10/12	08/09/12 6657.602	08/24/12	\$10.76						\$10.76
INVOICE 484891 TOTALS:				\$10.76	\$0.00	\$0.00				\$10.76
485233 ANTIFREEZE	07/16/12	08/10/12 6343.603	08/30/12	\$16.99						\$16.99
INVOICE 485233 TOTALS:				\$16.99	\$0.00	\$0.00				\$16.99
763949 FUEL FILTER FUEL FILTER	07/16/12	08/10/12 6356.604 6356.604	08/30/12	\$31.99 \$33.99						\$31.99 \$33.99
INVOICE 763949 TOTALS:				\$65.98	\$0.00	\$0.00				\$65.98
485305 FUSE PAC	07/17/12	08/09/12 6356.602	08/31/12	\$1.38						\$1.38
INVOICE 485305 TOTALS:				\$1.38	\$0.00	\$0.00				\$1.38
485366 GUAGE	07/18/12	08/10/12 6657.604	09/01/12	\$22.49						\$22.49
INVOICE 485366 TOTALS:				\$22.49	\$0.00	\$0.00				\$22.49
485368 FITTING HOSE END HOSE	07/18/12	08/09/12 6355.602 6355.602 6355.602	09/01/12	\$11.99 \$18.49 \$14.07						\$11.99 \$18.49 \$14.07
INVOICE 485368 TOTALS:				\$44.55	\$0.00	\$0.00				\$44.55
485380 LMP SIGNAL ARM ALL	07/18/12	08/10/12 6357.603 6357.603	09/01/12	\$5.72 \$12.87						\$5.72 \$12.87
INVOICE 485380 TOTALS:				\$18.59	\$0.00	\$0.00				\$18.59
485702	07/23/12	08/09/12	09/06/12							

VOL 3-D PG 626

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/10/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
STOPLIGHT		6355.601		\$7.96						\$7.96
		INVOICE 485702 TOTALS:		\$7.96	\$0.00	\$0.00				\$7.96
485739 SPLASH GUARD	07/23/12	08/09/12 6355.601	09/06/12	\$21.49						\$21.49
		INVOICE 485739 TOTALS:		\$21.49	\$0.00	\$0.00				\$21.49
485877 O RING ARM ALL	07/25/12	08/09/12 6356.602 6356.602	09/08/12	\$0.58 \$4.29						\$0.58 \$4.29
		INVOICE 485877 TOTALS:		\$4.87	\$0.00	\$0.00				\$4.87
485914 FITTING SHOP TOWELS	07/26/12	08/09/12 6356.602 6356.602	09/09/12	\$4.88 \$104.94						\$4.88 \$104.94
		INVOICE 485914 TOTALS:		\$109.82	\$0.00	\$0.00				\$109.82
485933 GUN-COUP	07/26/12	08/10/12 6657.603	09/09/12	\$2.81						\$2.81
		INVOICE 485933 TOTALS:		\$2.81	\$0.00	\$0.00				\$2.81
486059 LOCKNUT NUTS	07/27/12	08/09/12 6355.601 6355.601	09/10/12	\$0.76 \$1.28						\$0.76 \$1.28
		INVOICE 486059 TOTALS:		\$2.04	\$0.00	\$0.00				\$2.04
		NAPA AUTO PARTS - HEMPHILL TOTALS:		\$364.73	\$0.00	\$0.00				\$364.73
PTSS	PROCELLA TIRE & SERV. STATION									
1137	08/10/12	08/10/12 6365.603 6365.603	09/24/12	\$25.00 \$6.00						\$25.00 \$6.00
		INVOICE 1137 TOTALS:		\$31.00	\$0.00	\$0.00				\$31.00
		PROCELLA TIRE & SERV. STATION TOTALS:		\$31.00	\$0.00	\$0.00				\$31.00
RILU	RITTER LUMBER CO.									
6657601	07/05/12	08/09/12 6657.601	08/19/12	\$6.99						\$6.99

VGL 3-D PG 627

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/10/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
FIREAWAY FIRE EXT. 10BC		6657.601		\$20.99						\$20.99
		INVOICE 6657601 TOTALS:		\$27.98	\$0.00	\$0.00				\$27.98
60219048	07/10/12	08/09/12	08/24/12							
MACHETE 18"W/WOOD HANDLE		6657.602		\$7.99						\$7.99
5/16 CLEVIS HOOK		6657.602		\$6.49						\$6.49
		INVOICE 60219048 TOTALS:		\$14.48	\$0.00	\$0.00				\$14.48
60219084	07/11/12	08/10/12	08/25/12							
STIHL 7/32 SWISS FLIE 3-PACK		6657.603		\$5.99						\$5.99
		INVOICE 60219084 TOTALS:		\$5.99	\$0.00	\$0.00				\$5.99
60219155	07/12/12	08/10/12	08/26/12							
OATEY AP PVC CEMENT 4 OZ.		6657.603		\$6.99						\$6.99
PVC COUPLING 1/2'		6657.603		\$0.35						\$0.35
PVC TEE 1/2"		6657.603		\$0.47						\$0.47
PVC COUPLING 3/4 X 1/2"		6657.603		\$1.98						\$1.98
M1 KEY BLANK		6657.603		\$2.49						\$2.49
		INVOICE 60219155 TOTALS:		\$12.28	\$0.00	\$0.00				\$12.28
60219383	07/18/12	08/09/12	09/01/12							
STIHL 33RSC3 72 REPLACEMENT CHAIN		6657.602		\$19.99						\$19.99
RAIN GAUGE 2 FOR 1		6657.602		\$3.29						\$3.29
STIHL SPARK PLUG		6657.602		\$2.60						\$2.60
		INVOICE 60219383 TOTALS:		\$25.88	\$0.00	\$0.00				\$25.88
60219734	07/25/12	08/10/12	09/08/12							
A/C FLT POLY		6657.604		\$4.58						\$4.58
MASK DUST/POLLEN 5PK 3M		6657.604		\$4.79						\$4.79
		INVOICE 60219734 TOTALS:		\$9.37	\$0.00	\$0.00				\$9.37
60219837	07/27/12	08/09/12	09/10/12							
ACE ELECT FRICTION TAPE		6657.602		\$2.49						\$2.49
ROUNDUP WEEE/GRASS KILL		6657.602		\$91.98						\$91.98
		INVOICE 60219837 TOTALS:		\$94.47	\$0.00	\$0.00				\$94.47
60219994	07/30/12	08/09/12	09/13/12							
ACE TRUPER ROUND POINT SHOVEL		6355.601		\$9.99						\$9.99
7" ROOF BRUSH		6355.601		\$4.49						\$4.49
		INVOICE 60219994 TOTALS:		\$14.48	\$0.00	\$0.00				\$14.48

VOL 3-D PG 628

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/10/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
RITTER LUMBER CO. TOTALS:				\$204.93	\$0.00	\$0.00				\$204.93
ROMC	ROMCO EQUIPMENT CO.									
10530774	07/20/12	08/10/12	09/03/12							
AIR FILTER		6355.603		\$76.77						\$76.77
PRIMARY FILTER		6355.603		\$65.42						\$65.42
FUEL FILTER		6355.603		\$38.33						\$38.33
OIL FILTER, ENGINE		6355.603		\$19.42						\$19.42
INVOICE 10530774 TOTALS:				\$199.94	\$0.00	\$0.00				\$199.94
10530851	07/26/12	08/10/12	09/09/12							
WEAR PLATE		6356.603		\$116.86						\$116.86
WEAR PLATE		6356.603		\$406.65						\$406.65
WEAR PLATE		6356.603		\$299.04						\$299.04
WEAR PLATE		6356.603		\$238.46						\$238.46
WEAR PLATE		6356.603		\$271.10						\$271.10
WEAR PLATE CIRCLE G		6356.603		\$146.08						\$146.08
PIN		6356.603		\$57.92						\$57.92
PIN		6356.603		\$43.44						\$43.44
PIN		6356.603		\$43.44						\$43.44
HEXAGON SCREW		6356.603		\$91.92						\$91.92
SUPPLIES/HARDWARE		6356.603		\$78.00						\$78.00
ZONE 10 - LIGHT - C ZONE CHARGE		6345.603		\$1,327.36						\$1,327.36
FREIGHT IN		6345.603		\$26.00						\$26.00
FIELD LABOR		6345.603		\$780.00						\$780.00
INVOICE 10530851 TOTALS:				\$3,926.27	\$0.00	\$0.00				\$3,926.27
ROMCO EQUIPMENT CO. TOTALS:				\$4,126.21	\$0.00	\$0.00				\$4,126.21
RUPS	RURAL PIPE & SUPPLY									
93332	07/27/12	08/09/12	09/10/12							
60 .. 12"X20' ADS CULVERT		6370.602		\$350.40						\$350.40
60 .. 15"X20' ADS CULVERT		6370.602		\$472.80						\$472.80
20 .. 24"X20' ADS CULVERT		6370.602		\$347.40						\$347.40
INVOICE 93332 TOTALS:				\$1,170.60	\$0.00	\$0.00				\$1,170.60
RURAL PIPE & SUPPLY TOTALS:				\$1,170.60	\$0.00	\$0.00				\$1,170.60

VCL 3-D PB 629

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/10/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SATR SAN AUGUSTINE TRACTOR										
087685	07/12/12	08/10/12	08/26/12							
CAP/ 393 & 383 OIL & TRANSMISSION		6357.604		\$19.50						\$19.50
FREIGHT CHARGE		6357.604		\$12.00						\$12.00
INVOICE 087685 TOTALS:				\$31.50	\$0.00	\$0.00				\$31.50
SAN AUGUSTINE TRACTOR TOTALS:				\$31.50	\$0.00	\$0.00				\$31.50
SCRE SABINE COUNTY REPORTER										
081012	07/04/12	08/10/12	08/18/12							
INVOICE 65W - 7/4/12 - TRACTOR/SIDE BOOM		6650.604		\$11.05						\$11.05
INVOICE 89W - 7/25/12 - DUMP TRUCK		6650.604		\$15.13						\$15.13
INVOICE 121W - 7/25/12 - 2000 MF TRACTOR		6650.604		\$20.57						\$20.57
INVOICE 081012 TOTALS:				\$46.75	\$0.00	\$0.00				\$46.75
98W.601	07/04/12	08/09/12	08/18/12							
ADVERTISEMENTS FOR DUMP TRUCKS		6650.601		\$8.33						\$8.33
INVOICE 98W.601 TOTALS:				\$8.33	\$0.00	\$0.00				\$8.33
98W.603	07/04/12	08/10/12	08/18/12							
DUMP TRUCK ADVERTISING		6650.603		\$8.33						\$8.33
INVOICE 98W.603 TOTALS:				\$8.33	\$0.00	\$0.00				\$8.33
SABINE COUNTY REPORTER TOTALS:				\$63.41	\$0.00	\$0.00				\$63.41
TPCI TERRILL PETROLEUM										
252685	07/13/12	08/09/12	08/27/12							
12.27 GALLONS OF UNLEADED		6335.602		\$35.75						\$35.75
STATE EXCISE TAX		6335.602		\$2.46						\$2.46
INVOICE 252685 TOTALS:				\$38.21	\$0.00	\$0.00				\$38.21
252686	07/16/12	08/10/12	08/30/12							
21.6 GALLONS OF UNLEADED		6335.603		\$62.97						\$62.97
STATE EXCISE TAX		6335.603		\$4.32						\$4.32
INVOICE 252686 TOTALS:				\$67.29	\$0.00	\$0.00				\$67.29
252688	07/19/12	08/10/12	09/02/12							
17.32 GALLONS OF UNLEADED		6335.603		\$50.88						\$50.88

VOL 3-D 630

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/10/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
STATE EXCISE TAX		6335.603		\$3.47						\$3.47
45.12 GALLONS OF DYED DIESEL		6335.603		\$142.07						\$142.07
INVOICE 252688 TOTALS:				\$196.42	\$0.00	\$0.00				\$196.42
612901	07/23/12	08/10/12	09/06/12							
2-3/1 ROTELLA 15W40		6343.603		\$83.90						\$83.90
INVOICE 612901 TOTALS:				\$83.90	\$0.00	\$0.00				\$83.90
612902	07/23/12	08/10/12	09/06/12							
22.21 GALLONS OF UNLEADED		6335.603		\$66.75						\$66.75
STATE EXCISE TAX		6335.603		\$4.45						\$4.45
INVOICE 612902 TOTALS:				\$71.20	\$0.00	\$0.00				\$71.20
124132357	07/30/12	08/10/12	09/13/12							
840 GALLONS OF DIESEL		6336.603		\$2,641.13						\$2,641.13
STATE EXCISE TAX		6336.603		\$168.00						\$168.00
INVOICE 124132357 TOTALS:				\$2,809.13	\$0.00	\$0.00				\$2,809.13
612904	07/30/12	08/10/12	09/13/12							
21.36 GALLONS OF UNLEADED		6335.603		\$63.02						\$63.02
STATE EXCISE TAX		6335.603		\$4.28						\$4.28
INVOICE 612904 TOTALS:				\$67.30	\$0.00	\$0.00				\$67.30
612905	07/31/12	08/10/12	09/14/12							
33.68 GALLONS OF DYED DIESEL		6336.603		\$105.78						\$105.78
11.52 GALLONS OF UNLEADED		6335.603		\$34.54						\$34.54
STATE EXCISE TAX		6335.603		\$2.31						\$2.31
INVOICE 612905 TOTALS:				\$142.63	\$0.00	\$0.00				\$142.63
612906	07/31/12	08/09/12	09/14/12							
22 GALLONS OF UNLEADED		6335.602		\$65.95						\$65.95
STATE EXCISE TAX		6335.602		\$4.40						\$4.40
INVOICE 612906 TOTALS:				\$70.35	\$0.00	\$0.00				\$70.35
12413238	08/03/12	08/09/12	09/17/12							
400 GALLONS OF UNLEADED		6335.601		\$1,195.60						\$1,195.60
STATE EXCISE TAX		6335.601		\$80.00						\$80.00
720 GALLONS OF DIESEL		6336.601		\$2,231.28						\$2,231.28
STATE EXCISE TAX		6336.601		\$144.00						\$144.00
INVOICE 12413238 TOTALS:				\$3,650.88	\$0.00	\$0.00				\$3,650.88

VOL 3-D PA 631

*V - Denotes Voided Check Entries

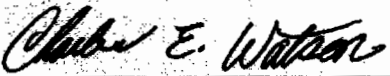
ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

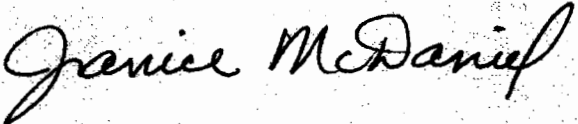
Ledger as of : 8/10/2012

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
12413295	08/08/12	08/09/12	09/22/12							
800 GALLONS OF DIESEL		6336.601		\$2,631.20						\$2,631.20
STATE EXCISE TAX		6336.601		\$160.00						\$160.00
INVOICE 12413295 TOTALS:				\$2,791.20	\$0.00	\$0.00				\$2,791.20
12413259	08/10/12	08/09/12	09/24/12							
1600 GALLONS OF DIESEL		6336.602		\$5,019.52						\$5,019.52
STATE EXCISE TAX		6336.602		\$320.00						\$320.00
INVOICE 12413259 TOTALS:				\$5,339.52	\$0.00	\$0.00				\$5,339.52
12413296	08/18/12	08/10/12	10/02/12							
450 GALLONS OF DYED DIESEL		6336.604		\$1,487.25						\$1,487.25
INVOICE 12413296 TOTALS:				\$1,487.25	\$0.00	\$0.00				\$1,487.25
TERRILL PETROLEUM TOTALS:				\$16,815.28	\$0.00	\$0.00				\$16,815.28
WAGA	WALLER'S GARAGE									
081012	08/09/12	08/10/12	09/23/12							
STATE INSPECTION		6344.601		\$14.50						\$14.50
INVOICE 081012 TOTALS:				\$14.50	\$0.00	\$0.00				\$14.50
WALLER'S GARAGE TOTALS:				\$14.50	\$0.00	\$0.00				\$14.50
LEDGER TOTALS:				\$47,967.88	\$0.00	\$0.00				\$47,967.88


VOL 3-D PG 632




Charles Watson
County Judge



Janice McDaniel
County Clerk



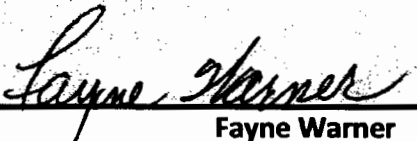
Gene Graham
Commissioner, Precinct #1



Jimmy McDaniel
Commissioner, Precinct #2



Doyle Dickerson
Commissioner, Precinct #3



Fayne Warner
Commissioner, Precinct #4

VOL 3-D PG 633

Approved for payment by Sabine County Commissioner's Court on August 13, 2012.

ROAD AND BRIDGE SPECIAL

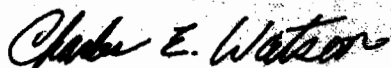
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/10/2012

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
NAPH	NAPA AUTO PARTS HEMPHILL									
485738	07/23/12	08/10/12	09/06/12							
TOWELS FOR THE GRADALL		6355.6050		\$6.50						\$6.50
INVOICE 485738 TOTALS:				\$6.50	\$0.00	\$0.00				\$6.50
NAPA AUTO PARTS HEMPHILL TOTALS:				\$6.50	\$0.00	\$0.00				\$6.50
LEDGER TOTALS:				\$6.50	\$0.00	\$0.00				\$6.50

VOL 3-D PB 634


*V - Denotes Voided Check Entries




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

VOL 3-D PG 435

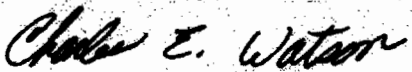
Approved for payment by Sabine County Commissioner's Court on August 13, 2012.

HOTEL/MOTEL TAX

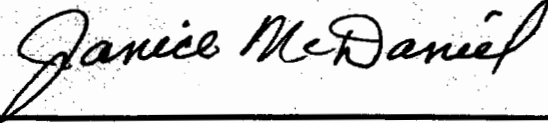
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/10/2012

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CHCO SABINE CO CHAMBER OF COMMERCE										
08/10/12	08/10/12	08/10/12	09/24/12							
THOMAS ASHLEY - LAWN SERVICE - APRIL		6453.58		\$50.00						\$50.00
THOMAS ASHLEY - LAWN SERVICE - MAY		6453.58		\$50.00						\$50.00
TELEPHONE CHARGES - APRIL		6453.58		\$162.69						\$162.69
TELEPHONE CHARGES - MAY		6453.58		\$162.58						\$162.58
TELEPHONE CHARGES - JUNE		6453.58		\$191.03						\$191.03
TELEPHONE CHARGES - JULY		6453.58		\$30.45						\$30.45
COPIER CHARGES - 2/21 - 3/21/12		6453.58		\$112.68						\$112.68
COPIER CHARGES - 3/21 - 4/21/12		6453.58		\$27.85						\$27.85
UTILITY BILL - 2/8 - 3/8/12		6453.58		\$239.46						\$239.46
UTILITY BILL - 3/8 - 4/10/12		6453.58		\$199.68						\$199.68
UTILITY BILL - 4/10 - 5/8/12		6453.58		\$208.82						\$208.82
ANNUAL P.O. BOX FEE		6453.58		\$44.00						\$44.00
ADVERTISEMENT IN LAKECASTER - MARCH		6453.58		\$110.50						\$110.50
ADVERTISEMENT IN LAKECASTER - APRIL		6453.58		\$110.50						\$110.50
ADVERTISEMENT IN LAKECASTER - MAY		6453.58		\$110.50						\$110.50
DELL OPTIPLEX 745 - CLEAN-UP		6453.58		\$97.50						\$97.50
BUILDING INSURANCE		6453.58		\$333.51						\$333.51
INVOICE 08/10/12 TOTALS:				<u>\$2,241.75</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$2,241.75</u>
SABINE CO CHAMBER OF COMMERCE TOTALS:				<u>\$2,241.75</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$2,241.75</u>
LEDGER TOTALS:				<u>\$2,241.75</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$2,241.75</u>

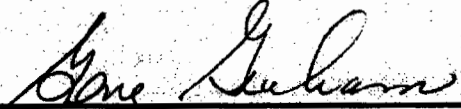
VSL 3-D 636



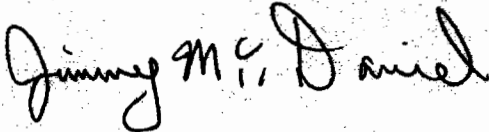
Charles Watson
County Judge



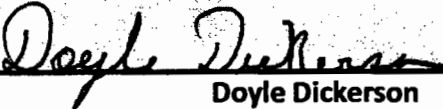
Janice McDaniel
County Clerk



Gene Graham
Commissioner, Precinct #1



Jimmy McDaniel
Commissioner, Precinct #2



Doyle Dickerson
Commissioner, Precinct #3



Fayne Warner
Commissioner, Precinct #4

VOL 3-D PG 437

Approved for payment by Sabine County Commissioner's Court on August 13, 2012.

SABINE COUNTY CLERK'S OFFICE
 REPORT TO TREASURER FOR MONTH OF JULY 2012

RECORDING FEES.....	\$ 4,790.25
COPY FEES.....	2,235.00
FINANCE STATEMENTS.....	0.00
MARRIAGE LICENSE.....	270.00
PROBATE FEES...(includes service fee).....	401.00
ASSUMED NAME.....	22.00
CIVIL FEES.....	00.00
BRANDS.....	00.00
APPLICATION FOR BEER LICENSE.....	0.00
DEPOSIT FOR WILLS...0@5.00.....	0.00
CRIMINAL FEES.....	<u>2,481.50</u>
Subtotal	10,199.75
Restitution.....	00.00
COURT TECHNOLOGY FUND..05 cases @4.00 ea.....CTF.....	20.00
COURT PRESERVATION FEE..06 cases @ 10.00 ea.....CRPF.....	60.00
COUNTY SUPPLEMENT FEE...06 cases @ 20.00 each.....SCF....	120.00
COUNTY JSF.....05cases @.60 each.....	3.00
ARREST FEES...05 cases @ 5.00 ea. County...0(partial) .00.....	25.00
CT.....05 cases @ 2.00 ea. County.....	10.00
ARCHIVE FEE.....	1,485.00
VSCC.....	74.00
RECORD RETENTION FEES.....	1,460.00
COURTHOUSE SECURITY FEES.....	343.00
RECORDS MANAGEMENT FEES.....	155.00
LAW LIBRARY06 cases at 30.00 each.....	180.00
COUNTY CLERK SURCHARGE (County)06 @ .20 each.....	1.20
COUNTY CLERK SURCHARGE (State) 18 @ .17 each.....	<u>3.06</u>
Subtotal	14,139.01
STATE FEES... ..(includes state marriage fees).....	<u>1,411.24</u>
TOTAL	15,550.25

IRS Deposit	00.00
Interest	<u>9.12</u>
TOTAL	9.12

VOL 3-D pg 638

STATE FEES

Description of State Fees:	
Online BCST... 18@1.83 ea.....	32.94
BCST.....06@1.80 ea.....	10.80
MLST.....09 @30.00 ea.....	270.00
JFD.....05 @15.00 ea.....	75.00
JFD.....06@40.00 ea.....	240.00
ADR.....00@15.00 ea.....	00.00
MVF.....00@.10 ea.....	0.00
CSS.....00@.15 ea.....	0.00
AJS.....06@5.00 ea.....	30.00
IDF.....04 @ 2.00 ea.....0@ 0.00.....	8.00
JSF.....05@5.40 ea.....0@ 0.00.....	27.00
JSF.....00 @ 3.40...ea.....	0.00
JSF.....06 @42.00 ea.....	252.00
EMS.....00 @ 100.00 ea...(0 partial).....	000.00
CLSI.....06 @ 10.00 ea.....	60.00
JCPT.....	8.00
CVC.....	70.00
FA.....	20.00
CCC.....	160.00
JCD.....	2.50
CMI.....	2.50
TP.....	62.50
DCP.....01@60.00 ea.....(0partial 00.00).....	60.00
JRF.....05 @4.00 ea.....	20.00
TOTAL	<u>1,411.24</u>

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 July, 2012.

Janice McDaniel
 DATED Aug. 3, 2012

VOL 3-D pg 639

MONTHLY REPORT TO COMMISSIONERS COURT

Month: JULY

Name: Joshua L. Salley

Title: CEA-AG/NR

This Month:

Total Miles Traveled:

- 7/2: District 5 record book judging @ Nacogdoches
- 7/3: Consulted client with lawn issues
- 7/5: Office visit (soil testing information)
- 7/6: Remote access meeting with IT personnel
- 7/6: Home visit with John Cavender regarding hay field issues
- 7/9: Crop Report
- 7/17: Office visit (Water testing information)
- 7/18: Consulted client with water testing procedure
- 7/20: Exit interview with Sheila Lewis
- 7/23: Crop Report
- 7/24: Consulted client with ant control
- 7/25: Consulted client with fly control issues
- 7/26: Consulted client with wasp removal
- 7/26: Office visit (corn smut problem)
- 7/26: Office visit (Soil test information)

Next Month:

Signature *Joshua L. Salley*

County Agent-AG/NR

Title

7/27/12
Date

VOL 3-D pg 640

MONTHLY SCHEDULE OF TRAVEL REPORT

Month: **July**

Name: **Joshua L. Salley**

Title: **CEA-AG/NR**

Date	Scope/Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
7/2	District 5 record book judging @ Nacogdoches	130.0		
7/6	Home visit with John Cavender (Hay field issues)	22.0		
Grand Total of Mileage, Meals and Lodging		152.0	\$0.00	\$0.00

Other expenses in field (list):

VOL 3-D PG 641

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

Signature Joshua L. Salley

Date 7/27/12

Educational programs of the Texas AgriLife Extension Service are open to all people without regard to race, color, sex, disability, religion, age, or national origin. The Texas A&M University System, U.S. Department of Agriculture, and the County Commissioners Courts of Texas Cooperating.

MONTHLY REPORT TO COMMISSIONERS COURT

Month: JULY

Name: Renee Thomas

Title: CEA-FCS

This Month:

Total Miles Traveled: 740

- 7-16 thru 7-20 Worked on cleaning, sorting, and organizing the office with Agent Salley.
- 7-23 Continued working in the office.
- 7-24 thru 7-26 Attended the Annual TEAFCS State Conference in Marble Falls, TX
- 7-27 Worked in the office and in the storage unit behind the History Center.
- 7-30 & 7-31 Sorting and organizing the office.

Next Month:

My plans are to have both offices fully functional later this month so I can devote more time to planning future projects and meeting people in the community.

Renee Thomas
Signature

7/31/12

Date

County FCS Agent

Title

VOL 3-D pg 642

MARTHA M. STONE
SABINE COUNTY TAX ASSESSOR/COLLECTOR
P.O. BOX 310 HEMPHILL, TX. 75948
(409) 787-2257 FAX (409) 787-4753

Sabine County
Tax Collections for July 2012

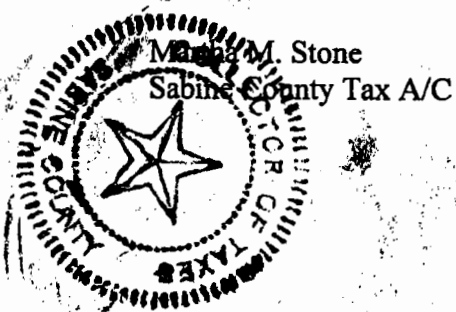
2011 Levy:	\$ 2,095,621.30
Collections:	
Current	
Current Delinquent	
Current Delinquent P&I	
Delinquent	23,151.57
Penalty & Interest	5,320.81
Tax Certificate	320.00
	TOTAL: \$ 28792.38

Percentage of 2011 taxes collected: 95.31
Current taxes due as of Aug. 01 2012: \$ 98,310.13
Delinquent taxes (2010 & prior years) as of Aug. 01, 2012: \$187,139.33
Old State taxes due as of Aug. 01 2012: \$ 34.39

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

Martha M Stone

August 2012



VOL 3-D pg 643

HIS SUMMARY BY JURISDICTION - RS
 FROM 7/2/2012 TO 7/31/2012

49 - CED

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
1991	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1992	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CURRENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DELINQUENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

*Bad
8/1/12
mistake*

VOL 3-D pg 644

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 7/2/2012 TO 7/31/2012

01 - COUNTY

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
1967	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1968	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1969	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1971	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1972	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1973	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1974	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1975	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1976	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1977	\$54.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.00
1978	\$102.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.91
1979	\$135.76	\$0.00	\$(7.52)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$128.24
1980	\$184.14	\$0.00	\$(6.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$178.14
1981	\$231.82	\$0.00	\$(16.90)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$214.92
1982	\$186.40	\$0.00	\$(16.50)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$169.90
1983	\$290.49	\$0.00	\$(21.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$269.49
1984	\$367.37	\$0.00	\$(16.50)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.87
1985	\$527.48	\$0.00	\$(33.54)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$493.94
1986	\$626.83	\$0.00	\$(36.66)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$590.17
1987	\$619.88	\$0.00	\$(27.22)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$592.66
1988	\$526.69	\$0.00	\$(15.41)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$511.28
1989	\$802.48	\$0.00	\$(17.42)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$785.06
1990	\$949.83	\$0.00	\$(13.26)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$936.57
1991	\$1,545.07	\$0.00	\$(23.10)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,521.97
1992	\$1,636.46	\$0.00	\$(20.16)	\$2.78	\$0.00	\$6.83	\$1.44	\$0.00	\$11.05	\$1,613.52
1993	\$1,775.17	\$0.00	\$(32.64)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,742.53
1994	\$2,129.27	\$0.00	\$(36.66)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,092.61
1995	\$2,325.87	\$0.00	\$(35.62)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,290.25
1996	\$2,410.61	\$0.00	\$(35.62)	\$2.63	\$0.00	\$5.21	\$1.18	\$0.00	\$9.02	\$2,372.36
1997	\$2,883.73	\$0.00	\$(36.08)	\$42.40	\$0.00	\$78.86	\$18.20	\$0.00	\$139.46	\$2,805.25
1998	\$3,200.24	\$0.00	\$(36.08)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,164.16
1999	\$3,729.58	\$0.00	\$(31.58)	\$9.77	\$0.00	\$15.83	\$3.84	\$0.00	\$29.44	\$3,688.23
2000	\$4,273.77	\$0.00	\$(36.08)	\$51.38	\$0.00	\$76.63	\$19.21	\$0.00	\$147.22	\$4,186.31
2001	\$4,559.18	\$0.00	\$(32.26)	\$47.85	\$0.00	\$65.55	\$17.01	\$0.00	\$130.41	\$4,479.07
2002	\$5,315.68	\$0.00	\$(37.84)	\$53.24	\$0.00	\$66.66	\$17.99	\$0.00	\$137.89	\$5,224.60
2003	\$8,118.05	\$0.00	\$(37.06)	\$67.61	\$0.00	\$76.55	\$28.83	\$0.00	\$172.99	\$8,013.38
2004	\$8,404.38	\$0.00	\$(36.66)	\$106.32	\$0.00	\$107.79	\$42.82	\$0.00	\$256.93	\$8,261.40
2005	\$9,117.66	\$0.00	\$(35.64)	\$88.03	\$0.00	\$78.69	\$33.35	\$0.00	\$200.07	\$8,993.99
2006	\$10,820.41	\$0.00	\$(35.64)	\$77.38	\$0.00	\$60.13	\$27.52	\$0.00	\$165.03	\$10,707.39
2007	\$13,717.31	\$0.00	\$(36.60)	\$233.75	\$0.00	\$154.27	\$77.63	\$0.00	\$465.65	\$13,446.96
2008	\$20,630.59	\$0.00	\$(37.56)	\$541.88	\$0.00	\$289.34	\$166.25	\$0.00	\$997.47	\$20,051.15

HIS SUMMARY BY JURISDICTION - RS

			FROM 7/2/2012	TO 7/31/2012						
2009	\$31,253.66	\$0.00	\$(38.52)	\$1,145.55	\$0.00	\$475.39	\$324.21	\$0.00	\$1,945.15	\$30,069.59
2010	\$49,972.66	\$0.00	\$(39.48)	\$2,896.72	\$0.00	\$858.42	\$751.04	\$0.00	\$4,506.18	\$47,036.46
2011	\$116,198.28	\$0.00	\$(95.75)	\$17,792.40	\$(8.12)	\$2,904.66	\$3,439.57	\$0.00	\$24,128.51	\$98,310.13
TOTALS	\$309,623.71	\$0.00	\$(1,014.56)	\$23,159.69	\$(8.12)	\$5,320.81	\$4,970.09	\$0.00	\$33,442.47	\$285,449.46
CURRENTS	\$116,198.28	\$0.00	\$(95.75)	\$17,792.40	\$(8.12)	\$2,904.66	\$3,439.57	\$0.00	\$24,128.51	\$98,310.13
DELINQUENTS	\$193,425.43	\$0.00	\$(918.81)	\$5,367.29	\$0.00	\$2,416.15	\$1,530.52	\$0.00	\$9,313.96	\$187,139.33

VOL 3-D 646

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 7/2/2012 TO 7/31/2012

05 - STATE

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
1967	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1968	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1969	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1971	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1972	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1973	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1974	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1975	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1976	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1977	\$6.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.75
1978	\$11.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.61
1979	\$16.97	\$0.00	\$(0.94)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.03
1980	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1981	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1982	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1983	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1984	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1985	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1986	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$35.33	\$0.00	\$(0.94)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.39
CURRENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DELINQUENTS	\$35.33	\$0.00	\$(0.94)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.39

VGA 3-D pg 647

Martha Stone, TAC
SABINE COUNTY
TAX ASSESSOR/ COLLECT
July 2012

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS	Difference
AD VALOREM				-
DEL. AD VALOREM	23,151.57	23,151.57		-
AD VALOREM P&I	5,320.81	5,320.81		-
Co.Add'l Penalty	4,970.09		4,970.09	-
HOSPITAL				-
DEL. HOSPITAL	11,887.68	118.88	11,768.80	-
HOSPITAL P & I	2,660.55	26.61	2,633.94	-
HOSPITAL ADD' L PEN.	2,529.13		2,529.13	-
HEMPHILL ISD				-
DEL. HEMPHILL ISD	46,188.65	461.89	45,726.76	-
HEMPHILL P & I	9,961.84	99.62	9,862.22	-
HEMPHILL ADD'L PEN	9,935.93		9,935.93	-
PINELAND CITY				-
DEL PINELAND CITY	1,304.70		1,304.70	-
PINELAND CITY P & I	294.99		294.99	-
Pineland Add'l Penalty	288.87		288.87	-
WEST SABINE ISD				-
DEL. WEST SABINE ISD	5,597.92		5,597.92	-
WEST SABINE P&I	1,401.50		1,401.50	-
West Sabine Add'l Penalty	1,663.14		1,663.14	-
West Sabine I & S				-
West Sabine Del I & S	1,766.89		1,766.89	-
West Sabine P&I I&S	388.70		388.70	-
Shelbyville M&O				-
Shelbyville Del	98.45	0.98	97.47	-
Shelbyville P&I	66.14	0.66	65.48	-
Shelbyville I&S				-
Shelbyville Del	7.33	0.07	7.26	-
Shelbyville P&I	4.87	0.05	4.82	-
Shelbyville Add'n	27.65		27.65	-
BISD				-
BISD Del	1,955.26	19.55	1,935.71	-
BISD P&I	424.92	4.25	420.67	-
BISD Add'l	292.23		292.23	-
TAX CERTIFICATES	640.00	320.00	320.00	-
COPIES				-
COUNTY ALCOHOL				-
COUNTY OTHER	1,344.32	16.91	1,327.41	-
NSF FEES	25.00	25.00		-
Refunds				-
Escrow	1,078.28			1,078.28
BOAT & MOTOR REG.	4,123.00	356.40	3,564.00	202.60
COUNTY INTEREST	154.27	154.27		-
COURT COSTS/AB FEES	2,002.01	1,497.12	504.89	-
COCA COLA COMM.	18.00	18.00		-
TOTALS:	115,744.69	115,521.24		
DEALER TAXES:				
VIT/BIT	353.69			353.69
Dealer Interest	2.05			2.05
TOTALS:	355.74			
SALES TAX FEES:				
BOAT & MOTOR	2,721.01	136.05	2,584.96	-
MOTOR VEHICLE	48,599.59		48,599.59	-
REG. SURCHARGE			114.23	(114.23)
TERP	1,890.00		1,890.00	-
1% Surcharge	262.50		262.50	-
2.5% SURCHARGE				-
TOTALS:	53,473.10	136.05	53,451.28	(114.23)
STATE FEES:				
REGISTRATION	53,018.92	23,149.49	23,140.65	6,728.78
ROAD & BRIDGE	9,480.00	7,973.70	246.30	1,260.00
TITLE APPLICATIONS	1,638.00	630.00	1,008.00	-
YOUNG FARMERS	145.00		145.00	-
REG EMISSIONS	114.23			114.23
IRP REGISTRATION	1,144.10	572.95	571.15	-
IRP ROAD & BRIDGE	10.00	9.70	0.30	0.00
REFUND				-
STATE ALCOHOL				-
STATE INTEREST	23.35	23.35		-
TOTALS:	\$ 65,573.60	\$ 32,359.19	\$ 25,114.40	\$ 8,103.01
COMPLETE TOTAL	\$ 260,977.13	\$ 64,087.88	\$ 187,263.85	\$ 9,625.40

VOL 3-D PG 648

LINE-ITEM TRANSFERS

Date: August 13, 2012

Honorable Commissioners' Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Road & Bridge	Precinct #4	Road Oil/Asphalt	12,434.00
TO:	Road & Bridge	Precinct #4	Misc. Lubricants - Trucks	200.00
	Road & Bridge	Precinct #4	Labor Repair - Graders	1,800.00
	Road & Bridge	Precinct #4	Parts - Trucks	760.00
	Road & Bridge	Precinct #4	Tires - Equipment	2,868.00
	Road & Bridge	Precinct #4	Right of Way	5,275.00
	Road & Bridge	Precinct #4	Auto Liability	131.00
	Road & Bridge	Precinct #4	Public Official Liability	427.00
	Road & Bridge	Precinct #4	Office Supplies & Printing	200.00
	Road & Bridge	Precinct #4	Radio Communications	712.00
	Road & Bridge	Precinct #4	Continuing Education	61.00
			Total	12,434.00

Layne Turner

 Department Head

Janice McDaniel

 Attest County Clerk

Charles E. Watson

 Approved Commissioners' Court

VOL 3-D PG 649

To: Honorable Judge Charles Watson and Members of the Sabine County Commissioners Court

From: Martha Stone, Sabine County Voter Registrar

Date: August 13, 2012

CERTIFICATION OF VERIFICATION OF LOCAL OPTION LIQUOR PETITION

On July 13, 2012, the J P Precinct 1 of Sabine County received a "Petition for Local Option Election to Legalize" ("the Petition") from the which if verified will permit the J P Precinct 1 Sabine County Commissioners to order a special election regarding the sale of certain alcoholic beverages. The Petition solicited signatures from registered voters supporting a Local Option Liquor Election on the following issue(s):

To Legalize: "The legal sale of beer and wine for off-premise consumption only."

Para Legalizar: "La venta legal de cerveza y vino para consumo solamente fuera del establecimiento")

The Petition was issued on June 27, 2012, and was submitted to the Sabine County Voter Registrar for verification on or before the 60th day following issuance, in accordance with Texas Election Code § 501.

The Texas Election Code requires the Petition to contain a number of valid signatures from registered voters equal or greater to 35% of the number of voters in the J P Precinct 1 of Sabine County who participated in the most recent gubernatorial election. According to the information provided by the Sabine County Elections Clerk, in order to allow a special election to be conducted on the Local Option Liquor Election in November 2012, the Petition must contain at least 677 valid signatures.

The Sabine County Voter Registrar hereby verifies that the Petition (attached hereto as Exhibit "A") contains at least 804 valid signatures from registered voters of the J P Precinct 1 which meet the requirements of Texas Election Code § 501.031.

ATTESTED TO THIS 13 DAY OF August, 2012, BY:

Martha Stone

Martha Stone, Sabine County Voter Registrar

VOL 3-D PG 650

To: Honorable Judge Charles Watson and Members of the Sabine County Commissioners Court

From: Martha Stone, Sabine County Voter Registrar

Date: August 13, 2012

CERTIFICATION OF VERIFICATION OF LOCAL OPTION LIQUOR PETITION

On July 13, 2012, the J P Precinct 1 of Sabine County received a "Petition for Local Option Election to Legalize" ("the Petition") from the which if verified will permit the J P Precinct 1 Sabine County Commissioners to order a special election regarding the sale of certain alcoholic beverages. The Petition solicited signatures from registered voters supporting a Local Option Liquor Election on the following issue(s):

To Legalize: "The legal sale of mixed beverages in restaurants by food and beverage certificate holders only."

Para Legalizar: "La venta legal de bebidas alcoholicas mezcladas(cocteles)en restaurantes solo por los poseedores de un certificado de comidas y bebidas"

The Petition was issued on June 27, 2012, and was submitted to the Sabine County Voter Registrar for verification on or before the 60th day following issuance, in accordance with Texas Election Code § 501.

The Texas Election Code requires the Petition to contain a number of valid signatures from registered voters equal or greater to 35% of the number of voters in the J P Precinct 1 of Sabine County who participated in the most recent gubernatorial election. According to the information provided by the Sabine County Elections Clerk, in order to allow a special election to be conducted on the Local Option Liquor Election in November 2012, the Petition must contain at least 677 valid signatures.

The Sabine County Voter Registrar hereby verifies that the Petition (attached hereto as Exhibit "A") contains at least 804 valid signatures from registered voters of the J P Precinct 1 which meet the requirements of Texas Election Code § 501.031.

ATTESTED TO THIS 13 DAY OF August, 2012, BY:

Martha Stone

Martha Stone, Sabine County Voter Registrar

VOL 3-D PG 651

ORDER FOR LOCAL OPTION ELECTION
(ORDEN PARA ELECCION DE OPCION LOCAL)

TO LEGALIZE
(PARA LEGALISER)

On this the 13 day of August, 2012, the Commissioners' Court of Sabine County, Texas
En este dia el 13 de Agosto, 2012, la Corte de los Comisionados del Condado de Sabine, Tejas,

convened in regular session open to the public, with the following members of the Court present:
se convocó en sesión regular abierta al público, con los siguientes miembros de la Corte presentes:

Charles Watson, County Judge, *Juez del Condado*
Gene Graham, Commissioner, Precinct No. 1, *Comisionado, Precinto No. 1*
Jimmy McDaniel, Commissioner, Precinct No.2, *Comisionado, Precinto No. 2*
Doyle Dickerson, Commissioner, Precinct No. 3, *Comisionado, Precinto No. 3*
Fayne Warner, Commissioner, Precinct No. 4, *Comisionado, Precinto No. 4*

constituting a quorum.
constituyendo un quorum.

The proper petitions serially numbered were timely filed with the Voter Registrar, and it is therefore
Las peticiones apropiadas enumeradas serialmente se registraron a tiempo con Voter Registrar

ordered that a Local Option Election shall be held on the 6th day November, 2012, in Sabine County, Texas for voters in Justice Precinct One (1) from 7:00 a.m. to 7:00 p.m.,
y por eso se ordena que una Elección de Opción Local se llevará a cabo el dia 6 de Noviembre, 2012, en el Condado de Sabine, Tejas para los votantes en la Justicia electoral de uno (1) desde las 7:00 a.m. hasta las 7:00 p.m.

at the following locations:
en las siguientes localidades:

Precinct #1- First Baptist Church, Hemphill
Precinct #6- Bethany Baptist Church, Milam
Precinct #7- Thomas Johnson Church of Christ

for the purpose of voting
para el propósito de la votación

“FOR” or “AGAINST”:
A FAVOR DE o EN CONTRA DE

- 1) “The legal sale of beer and wine for off-premise consumption only”
“La venta legal de cerveza y vino para consumo solamente fuera del establecimiento”

Early voting by personal appearance will be conducted each weekday at:
La votacion adelantada en persona se llevara a cabo de Lunes a Viernes en:

Sabine County History Center

VGL 3-D PG 652

235 Texas St. N
Hemphill, Texas 75948 Monday through Friday
Between the hours of 8:00 a.m. and 4:00 p.m., beginning on October 22, 2012 and ending on
November 2, 2012
Between the hours of 9:00 a.m. and 1:00 p.m. on Saturday, October 27, 2012.

Pineland VFD
Tuesday and Wednesday, October 23rd and 24th, 2012 8:00 a.m. – 4:00 p.m.

*Entre las horas 8:00 a.m. a 4:00 p.m. empezando el 22 de Octubre, 2012 y terminando el 2 de Noviembre,
2012. Entre las horas 9:00 a.m. a 1:00 p.m. Saturday, el 27 de Octubre, 2012
Pineland VFD: Octubre 23 and 24, 2012-Entre las horas 8:00 a.m. a 4:00 p.m.*

Applications for ballots by mail shall be mailed to:
Las solicitudes para boletas que se votarán adelantada por correo deberán enviarse:

*Janice McDaniel, County Clerk
Early Voting Clerk
Secretario de la Votacion Adelantada*

*P.O. Box 580
(Address) (Direccion)*

*Hemphill, Texas 75948
(City) (Ciudad) (Zip Code) (Zona Postal)*

Applications for ballots by mail must be received no later than the close of business on:
Las solicitudes para boletas que se votarán adelantada por correo deberan recibise para el fin de las horas de negocio el:

*October 30, 2012
(date) (fecha)*

Issued this the 13 day of August, 2012.
Emitada este día 13 de Agosto, 2012.

Charles E. Watson
Charles Watson, County Judge
Juez del Condado

Gene Graham
Gene Graham
Commissioner, Pct. 1
Comisionado, Precinto No. 1

Doyle Dickerson
Doyle Dickerson
Commissioner, Pct. 3
Comisionado, Precinto No. 3

Jimmy McDaniel
Jimmy McDaniel
Commissioner, Pct. 2
Comisionado, Precinto No. 2

Fayne Warner
Fayne Warner
Commissioner, Pct. 4
Comisionado, Precinto No. 4

VOL 3-D **PG** 653

ORDER FOR LOCAL OPTION ELECTION
(ORDEN PARA ELECCION DE OPCION LOCAL)

TO LEGALIZE
(PARA LEGALISER)

On this the 13 day of August, 2012, the Commissioners' Court of Sabine County, Texas
En este dia el 13 de Agosto, 2012, la Corte de los Comisionados del Condado de Sabine, Tejas,

convened in regular session open to the public, with the following members of the Court present:
se convocó en sesión regular abierta al público, con los siguientes miembros de la Corte presentes:

Charles Watson, County Judge, *Juez del Condado*
Gene Graham, Commissioner, Precinct No. 1, *Comisionado, Precinto No. 1*
Jimmy McDaniel, Commissioner, Precinct No.2, *Comisionado, Precinto No. 2*
Doyle Dickerson, Commissioner, Precinct No. 3, *Comisionado, Precinto No. 3*
Fayne Warner, Commissioner, Precinct No. 4, *Comisionado, Precinto No. 4*

constituting a quorum.
constituyendo un quorum.

The proper petitions serially numbered were timely filed with the Voter Registrar, and it is therefore
Las peticiones apropiadas enumeradas serialmente se registraron a tiempo con Voter Registrar

ordered that a Local Option Election shall be held on the 6th day November, 2012, in Sabine County, Texas
for voters in Justice Precinct One (1) from 7:00 a.m. to 7:00 p.m.,
*y por eso se ordena que una Elección de Opción Local se llevará a cabo el dia 6 de Noviembre, 2012, en el
Condado de Sabine, Tejas para los votantes en la Justicia electoral de uno (1) desde las 7:00 a.m. hasta las
7:00 p.m.*

at the following locations:
en las siguientes localidades:

Precinct #1- First Baptist Church, Hemphill
Precinct #6- Bethany Baptist Church, Milam
Precinct #7- Thomas Johnson Church of Christ

for the purpose of voting
para el propósito de la votación

"FOR" or "AGAINST":
A FAVOR DE o EN CONTRA DE

VOL 3-D PG 654

- 1) "The legal sale of mixed beverages in restaurants by food and beverage certificate holders only"
*"La venta legal de bebidas alcoholicas mezcladas (cocteles) en restaurantes solo por los poseedores de un certificado de
comidas y bebidas"*

Early voting by personal appearance will be conducted each weekday at:
La votacion adelantada en persona se llevara a cabo de Lunes a Viernes en:

Sabine County History Center
235 Texas St. N
Hemphill, Texas 75948

Monday through Friday
Between the hours of 8:00 a.m. and 4:00 p.m., beginning on October 22, 2012 and ending on
November 2, 2012
Between the hours of 9:00 a.m. and 1:00 p.m. on Saturday, October 27, 2012.

Pineland VFD

Tuesday and Wednesday, October 23rd and 24th, 2012 8:00 a.m. – 4:00 p.m.

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October 30, 2012
(date) (fecha)

Issued this the 13 day of August, 2012.
Emitada este dia 13 de Agosto, 2012.

Charles E. Watson
Charles Watson, County Judge
Juez del Condado

Gene Graham
Gene Graham
Commissioner, Pct. 1
Comisionado, Precinto No. 1

Doyle Dickerson VOL 3-D PG 655
Doyle Dickerson
Commissioner, Pct. 3
Comisionado, Precinto No. 3

Jimmy McDaniel
Jimmy McDaniel
Commissioner, Pct. 2
Comisionado, Precinto No. 2

Fayne Warner
Fayne Warner
Commissioner, Pct. 4
Comisionado, Precinto No. 4

July 27, 2012

CERTIFICATION OF THE 2011 RAILROAD ROLLING STOCK

"I, Martha M Stone, Tax Assessor/Collector for Sabine County, do solemnly swear that the figures disclosed below are that portion of the approved and certified roll for Sabine County as provided by the Texas State Comptroller's Office, which lists taxable value of railroad rolling stock. These values added to the certified values provided by Jim C. Nethery, Chief Appraiser for the Sabine County Appraisal District hereby constitutes the appraisal roll for Sabine County.

2012 APPRAISAL ROLL INFORMATION

Total Appraised Value	\$976,753,232
Less Exemptions	419,605,489
Plus RR Rolling Stock	<u>2,484,948</u>
Total Taxable Value	\$559,632,691

The above certification will stand for any and all former appraisal rolls and/or certified tax rolls of the Sabine County Tax Office and by the Sabine County Commissioners Court.

Gene Graham
Gene Graham Comm. Pct. 1

Jimmy McDaniel
Jimmy McDaniel Comm. Pct. 2

Doyle Dickerson
Doyle Dickerson, Comm. Pct. 3

Fayne Warner
Fayne Warner, Comm. Pct. 4

Charles E. Watson
Charles Watson, County Judge

VOL 3-D PG 656

Martha M. Stone
Martha M Stone, Tax Assessor/Collector

8/13/12
Date

Affixed with the official seal of the Sabine County Tax Assessor/Collector's Office.

**CERTIFICATION OF THE 2012
ANTICIPATED COLLECTION RATE FOR
SABINE COUNTY
GENERAL FUND (DEBT SERVICE)**

"I, Martha M Stone, Tax Assessor/Collector for Sabine County do solemnly swear that the anticipated collection rate for 2012 for Sabine County's general fund (debt service) has been estimated to be 100%."

Martha M. Stone
Martha M Stone, Tax Assessor/Collector

8/13/12
Date

VOL 3-D PG 657

**CERTIFICATION OF 2012
EXCESS DEBT COLLECTIONS
FOR
SABINE COUNTY
GENERAL FUND**

"I, Martha M Stone, Tax Assessor/Collector for Sabine County do solemnly swear that the amount of excess debt service funds collected in 2012 for Sabine County, General Fund has been determined to be \$0.00."

Martha M. Stone
Martha M Stone, Tax Assessor/Collector

8/13/12
Date

VOL 3-D PG 658

EAST TEXAS



SALES, L.L.C.

2934 HWY. 31 N
P.O. BOX 2867
LONGVIEW, TEXAS 75606
www.east-texas-mack.com

OFFICE: 903-758-9994
FAX: 903-758-0275
1-800-441-8505

SABINE COUNTY

I have seven 2011 CHU613 Mack dump trucks coming in on trade. They will be available in August. Trucks have 12 to 14 yard OX dump bodies with pintle hitch and electric tarps. Trucks will be serviced, checked over for needed repairs, and mesh tarps will be replaced as needed.

Four trucks have forty to fifty thousand miles priced at \$ 96,250.24 each.

Three trucks with seventeen to twenty thousand miles priced at \$ 98,753.84 each.

Thanks,

Nick Miller
903-235-1254

~~07-03-2012~~

7-20-12

VOL 3-D PG 659

Mack Trucks
National Distributor of the Year 2000 and 2008

CHU613

Chassis Specifications

GSO:057880
Model Year:2011

ORDER/CUSTOMER/VEHICLE INFORMATION

VEHICLE REGISTRATION ANY STATE EXC. CALIF OR HAWAII
 COMMERCIAL/MUNICIPAL COMMERCIAL SERVICE
 VEHICLE APPLICATION NORMAL HIGHWAY
 MAX CARRIER RATING 90000 LB (40800 KG) GCW/OVW
 VEHICLE TYPE TRUCK
 BODY TYPE/ON HWY APLN DUMP ON-HWY
 INNER CITY/FREQUENT TURN SELECT AN APPLICATION
 GROSS COMBINATION WEIGHT SELECT MAX GCW FOR WHICH
 FILE STATUS STOCK ORDER

BASE VEHICLE SPECIFICATIONS

BASE VEHICLE SPEC CHU603 R MACKTRAQ 2011B/C
 FRONT AXLE POSITION AXLE FORWARD
 FRAME SECTION STEEL-266 X 90 X 8MM
 WHEELBASE 218"
 PLATFORM 187"

ENGINE/TRANSMISSION/CLUTCH

ENGINE MP3-445C MACK
 TRANSMISSION T310 10 SP-MACK
 CLUTCH CL793/7932 15.5" CERAMIC

ENGINE EQUIPMENT

AIR COMPRESSOR MERITOR/WABCO 318 (13.7 CFM)
 AIR CLEANER 11" SINGLE ELEMENT DONALDSON
 AIR COMPRESSOR GOVERNOR W/O GOVERNOR OPTIONAL VENDOR/
 ALTERNATOR 12V130A DELCO 24SI (130 AMP)
 BATTERIES 3-12V MACK MF 31
 BUG SCREEN ORILLE MOUNTED
 COOLANT PROTECTION TO -34 DEG F
 COOLANT CONDITIONER FURN. MACK COOLANT CONDITIONER
 COOLING PERFORMANCE NARROW RADIATOR WITH LENGTH 3
 DIESEL PARTICULATE FILTER DIESEL PARTICULATE FILTER
 EXH AFTER-TREATMENT SYS AFTER TREATMENT SYSTEM
 DPF REGENERATION CONTROL AUTO IN MOTION,MAN STATIONARY,
 ENG. VALVE COVER OPTION W/O ENG VALVE COVER OPTION
 ENGINE BRAKE MACK ENGINE BRAKE
 EXHAUST NO MUFFLER, SINGLE (R/S) VERT
 VERT EXH-BRIGHT FINISH SINGLE HEAT SHIELD, ELBOW
 EXHAUST PIPING SHIELD FURNISH STEEL PAINTED HEAT
 FAN DRIVE BEHR FAN & ELECTRONIC
 FLYWHEEL HOUSING ALUMINUM (LIGHTWEIGHT)
 FUEL WATER SEPARATOR MACK INTEGRAL INCLUDES MANUAL
 RADIATOR & HEATER HOSES MACK BRAND EPDM
 EXTENDED SERVICE INTERVAL W/O EXTENDED SERVICE INTERVAL
 STARTING SYSTEM 12 VOLT DELCO MTHD 39
 TETHER DEVICE (RETAINER) FURNISH CAP RETAINER FOR

TRANSMISSION EQUIPMENT/DRIVELINES

CLUTCH ASSIST MECHANICAL CABLE
 CLUTCH PEDAL OPEN GRATED
 LUBRICATION FITTINGS FURNISH CLUTCH RELEASE BEARING
 TRANSMISSION BELL HOUSING ALUMINUM
 OIL COOLER MACK T200/T300 SERIES TRANS.
 MAIN DRIVESHAFT DANA/SPICER 1810 HD
 INTERAXLE DRIVESHAFT DANA/SPICER 1810

CAB (A THRU G)

AERO AIDS W/O PROVISIONS FOR AERO AIDS
 AIR CONDITIONER/HEATER BLEND AIR HVAC
 CAB MODEL CA68 CONV CAB, LIT STEER
 AUX IN CAB PNEUMATIC LINE WITH OUT CAB CLEANOUT
 CAB MOUNTING REAR AIR SUSPENDED
 CIGAR LIGHTER CIGAR LIGHTER
 CAB DOME LIGHT (4) LAMPS: RH & LH DOME LAMPS-DOOR
 CAB DOOR CONSTRUCTION FURNISH GALVANIZED STEEL DOORS
 KEY SHUTOFF CONTROLLED BY KEY SWITCH

VOL 3-D pg 660

<p>FLOOR COVERING GAUGE-ELECTRICAL SYSTEM GAUGE CLUSTER GAUGE-EXHAUST PYROMETER GAUGE-FUEL LEVEL GAUGE-SPEEDOMETER/ODO. GAUGE-TACHOMETER GAUGE-TRANS.OIL TEMP. GLASS HOOD AIR INTAKE GRILLE CAB (H THRU R) GRILLE GUARDDOG MAINT.MONITORING HEADLINER CAB HEATER HOOD AIR HORN ELECTRIC HORN MARKER & CLEARANCE LAMPS IN-DASH STORAGE INSTANT CLUSTER DISPLAY DASH PANEL OPTION INTERIOR TRIM PACKAGE DOOR & IGNITION KEYS ELECTRONIC KEYLESS ENTRY WEST COAST MIRRORS CONVEX MIRROR FRONT MUD FLAPS CAB POWER OUTLETS RADIO RADIO ANTENNA POWER LEADS CB ANTENNA C.B RADIO MOUNTING REAR WINDOW CAB (S THRU Z) DRIVER'S SEAT (L.H.) RIDER'S SEAT (R.H.) SEAT MOUNTED ARMREST SEAT COVERING DUST COVER-SEAT SEAT BELT(S) SEAT BELT RETRACTOR(S) STARTER SWITCH STEERING COLUMN STEERING WHEEL HEADER CONSOLE POUCH, INTERIOR CAB REAR WALL STORAGE EXTERIOR SUN VISOR INTERIOR SUN VISOR PEEP WINDOW/VENT WINDOW & LOCK OPERATION WINDSHIELD WIPERS SLEEPER BOX SLEEPER BOX SLPR.BOX-CLOCK SLPR.BOX-LOWER BUNK SLPR.BOX-UPPER BUNK SLPR.BOX-LOWER CABINET SLPR.BOX-CURTAIN SLPR.BOX-HEATER/AIR COND. SLPR.BOX-POWER OUTLET</p>	<p>POLYURETHANE FLOOR MAT VOLTMETER OPTION #12 (EXHAUST PYROMETER; GAUGE ELECTRICAL ELECTRONIC W/ ODOMETER & TRIP ELECTRONIC-W/HOURMETER TRANSMISSION GAUGE(S) TINTED WINDSHIELD,SIDE & BLACK GRILLE BR FIN(CHROME)W/BLK BACKGROUND GUARDDOG ROUTINE MAINTENANCE VINYL COVERED FOAM PADDED ONIT STD HEATER FIBERGLASS MACK-2-RECT SINGLE TRUMPET SINGLE TONE (1 HORN) ID AND CLEARANCE LAMPS (5) MEMO AREA & CLIP CO-PILOT DRVR DISPLAY ENHANCED FURNISH STANDARD DASH PANEL GENUINE SLATE GRAY CHASSIS KEYED AT RANDOM-2 KEYS W/O ELECTRONIC KEYLESS ENTRY BULLDOG-HEATED BR FIN BRIGHT FINISH (LH&RH) 8.0" DIA. W/O FRONT MUD FLAPS TWO 12V AUX POWER OUTLETS- AM/FM STEREO CD W/ WEATHERBAND ROOF MOUNTED 5-WAY BINDING POST FOR CB SINGLE-DRIVERS SIDE PROVIDE MOUNTING PLATE AND FIXED AIR-BOSTROM TALLADEGA 915 FIXED-MACK (MID-BACK) FURNISH DRIVERS SEAT WITH ALL VINYL W/O DUST COVER-SEAT LAP & SHOULDER (BOTH SEATS) DRIVER'S & RIDER'S SEAT KEY TYPE ADJUSTABLE TILT TELESCOPE 2 SPOKE URETHANE GRIP 2 STORAGE COMP AND NET RETAIN W/O POUCH REAR STORAGE POUCH PAINTED BOTH SIDES W/O PEEP WINDOW/ VENT ROLL-UP LH&RH-CRANK OPERATED TWO SPEED ELECTRIC MOTOR W/O SLEEPER BOX W/O SLPR BOX CLOCK W/O MATTRESS W/O UPPER BUNK OPTION W/O LOWER CABINET OPTION W/O SLPR BOX CURTAIN W/O HEATER/AIR COND.-SLPR BOX W/O SLPR BOX POWER OUTLET</p>
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VOL 3-D PG 661

CHU613

GSO:057880
Model Year:2011

Chassis Specifications

SLEEPER BOX-REFRIGERATOR	W/O SLEEPER BOX REFRIGERATOR
SLEEPER BOX-WINDOW	OMIT SLEEPER BOX WINDOW
COMMUNICATION SYSTEM	
FRAME EQUIPMENT/FUEL TANKS	
FRONT BUMPER	FLUSH-STAINLESS CLAD ALUMINUM
CROSSMEMBERS	HIGHWAY SEVERE DUTY BOC AND
REAR CROSSMEMBER OPTIONS	W/O REAR CROSSMEMBER OPTIONS
MEMBERS BEHIND REAR AXLE	W/O MEMBERS BEHIND REAR
FIFTH WHEEL	W/O FIFTH WHEEL
FIFTH WHEEL-HEIGHT	W/O 5TH WHEEL HEIGHT
FIFTH WHEEL M/TG BRACKETS	W/O FACTORY INSTALLED FIFTH
FRONT MUD FLAPS	W/O FRONT MUD FLAPS
REAR AXLE(S) FENDERS	W/O REAR AXLE FENDERS
TOY SHACKLE COVERS	W/O SHACKLE COVER OPTION
TAPERED FRAME RAIL ENDS	W/O TAPERED FRAME RAIL ENDS
FRONT TOW DEVICE	CLEVIS
FUEL TANK L.H.	72 GAL ALUM (272 LITERS)
FUEL TANK(S)RH.	72 GAL ALUM (272 LITERS)
FUEL TANK STEPS & STRAPS	STD FINISH STEPS & R.F. STRAPS
FUEL LINE MATERIAL	NYLON HOSE
FUEL LINES	DUAL DRAW & RETURN
FILLER NECK SCREENS	W/O FILLER NECK SCREEN OPTION
FRONT AXLE/EQUIPMENT/TIRES	
FRONT AXLE	FXL 14.6 14600 LB-MACK
FRONT AXLE TIRES	11R24.5 G BRIDGESTONE R280
FRONT RIM/WHEEL	24.5 X 8.25 ALUM DISC 1.VI. ONE
FRONT WHEEL TYPE	ALUM. DISC
FRONT DISC WHEELS-POLISH	ALCOA ALL WHEELS FINISH,
FRONT HUB MATERIAL	FERROUS
FRONT AXLE BRAKES	MERITOR "S" CAM 16.5" X 5"
FRONT BRAKE DRUMS/ROTORS	DISC WHEEL-OUTBOARD CAST DRUM
FRONT BRAKE LINING	ABEX 931-162(MERITOR R301)
FRONT BRAKE DUST SHIELDS	W/O FRONT BRAKE DUST SHIELDS
FRONT WHEEL SEALS	FAO SCHAEFFLEK, FRONT
FRONT SHOCK ABSORBERS	DOUBLE ACTING TYPE
FRONT SLACK ADJUSTER	GUNITE 2000 AUTOMATIC
FRONT SUSPENSION	14,600 LB TAPERLEAF
STEERING	THP60 TRW POWER
REAR AXLE/EQUIPMENT/TIRES/RATIOS	
TANDEM REAR AXLE	538"R" 38000LB-MACK
TANDEM REAR SUSPENSION	SS38 -MACK MULTILEAF
REAR AXLE TIRES	11R24.5 G BRIDGESTONE M726EL (DRIVE ONLY)
REAR AXLE CARRIER	CRDP150/151
CARRIER HOUSING MATERIAL	MALLEABLE
REAR AXLE CARRIER RATIO	4.19
REAR RIM/WHEEL	24.5 X 8.25 STL DISC 11.25 BC.
REAR WHEEL TYPE	STEEL DISC
REAR DISC WHEEL-POLISH	W/O RR DISC WHL-BRIGHT FINISH
REAR AXLE HUB MATERIAL	FERROUS
REAR AXLE BRAKES	MERITOR-CAM 16.5X7 Q PLUS
REAR BRAKE DRUMS/ROTORS	DISC WHEEL OUTBOARD CAST DRUMS
REAR BRAKE LINING	ABEX 931-162 (MERITOR R301)
REAR BRAKE DUST SHIELDS	W/O REAR BRAKE DUST SHIELDS
REAR AXLE WHEEL SEALS	STEMCO VOYAGER
POWER DIVIDER LOCKOUT	IN CAB MANUAL AIR VALVE
REAR SHOCK ABSORBERS	FRT-REAR OF TANDEM REAR AXLE
REAR SLACK ADJUSTER	GUNITE 2000 AUTOMATIC
REAR AXLE SPACING	50"
AIR SUSP HEIGHT CONTROL	W/O AIR SUSP HEIGHT CONTROL
AUX SPRING BRAKE QTY	4 CHAMBERS
REAR BRAKE CHAMBER VENDOR	HALDEX (FORMERLY ANCHORLOK)
TRANSVERSE TORQUE ROD	REAR-REAR AXLE ONLY
TRUNNION BUSHING	URETHANE

VOL 3-D pg 662

CHU613

Chassis Specifications

GSO:057880
Model Year:2011

FRAME/WHEELBASE/PLATFORM	
FRAME SECTION	STEEL-266 X 90 X 8MM
WHEELBASE	218"
PLATFORM	187"
AIR BRAKE SYSTEM/TRAILER CONNECTIONS	
ABS/ATC DRIVER OPTIONS	W/O ABS/ATC DRIVER OPTIONS
PARKING BRAKE CONTROL	TWO VALVE SYSTEM
AIR SYSTEM VALVE/VENDOR	BENDIX VALVES
AIR DRYER	MERITOR/WABCO AIR DRYER, 1200P
ANTI-LOCK BRAKE SYSTEM	BENDIX KB(EATON/ BOSCH) ABS
ELECTRICAL PLUG HOLDER	OMIT DUMMY GLAD HANDS AND
GLAD HAND COUPLINGS	GLAD HAND COUPLINGS-
HAND CONTROL VALVE	TRAILER BRKS
HOSE TENDER	W/O HOSE TENDER
MANUAL DRAIN VALVE	1. ANYARD CONTROL-ON SUPPLY TANK
SPRING BRK INVERSION VALV	FOR TRACTOR APPLICATIONS
AIR TRAILER CONNECTIONS	TRAILER AIR BRAKE
TRAILER AIR HOSES	W/O TRAILER AIR HOSES
TRAILER ELECTRICAL CABLE	W/O TRAILER ELECTRICAL CABLE
TRAILER ELECTRICAL RECEPT	W/O TRAILER ELECTRICAL RECEPT
TRAILER ACCESS PACKAGE	W/O TRAILER ACCESS PACKAGE
ELECTRICAL	
BATTERY BOX BASE	STEEL BASE
BATTERY BOX COVER	POLISHED ALUMINUM
BATTERY BOX & MTC	1 BATTERY BOX L.H. RAIL
DAYTIME RUNNING LIGHTS	PARK BRAKE SET(ENGAGED) & ENG
TRAILER ELECTRICAL PKG	SEMI-TRLR CLEARANCE LIGHT CIRC
CIRCUIT PROTECTION PACKAGE	ALL CIRCUITS FUSE/BREAKER
ELECTRICAL CONNECTIONS	WATER PROOFING SPRAY ON ALL
HEADLAMPS	HALOGEN-SINGLE RECTANGULAR
TAIL LIGHTS	FURNISH STANDARD TAIL-LIGHTS
DIRECTIONAL SIGNL. FLASHER	TRANSISTORIZED 16 BULB FLASHER
PAINT/VINYL STRIPING	
PAINT/VINYL DESIGN	SINGLE COLOR W/OUT DESIGN
PAINT:COLOR-AREA A	MACK WHITE
UNCHARTED/CHARTED COLORS	NO ADDITIONAL CHARGE
CAB/HOOD PAINT SYSTEM	POLY THROUGH COAT
PAINT:CHASSIS RUNNING GEAR	MACK BLACK
PREFINISHED FRT W/HL'S/RIMS	W/O SPECIAL PREFINISHED OPTION
PREFINISHED RR W/HL'S/RIMS	E-COAT WHITE
PTO/SPECIALTY/ADDITIONAL EQUIPMENT	
TRANS TORQUE CONVERTER	W/O TRANS TORQUE CONVERTER
DEALER INFORMATION	
ENGINE WARRANTY	2 YEAR/250,000 MILES
PEDIGREED PROTECTION PLAN	COVERAGE FURNISHED
PERFORMANCE/GRAPHICS/TECH DATA	
DEL MESSAGES DRIVER	DISPLAY ACTIVATION (DISABLE)
EHT SINGLE SPEED CONTROL	OMIT EHT SINGLE SPEED CONTROL
EHT JUMP TO MIN. SPEED	DISABLED EHT JUMP TO MIN.
SHUTDOWN-ENG.OIL PRESSURE	FURN ENG OIL PRESSURE SHUTDOWN
SHUTDOWN-ENG.COOLANT LVL.	W/O ENG COOLANT LEVEL SHUTDOWN
SHUTDOWN-ENG.COOLANT TEMP	FURN ENG COOLANT TEMP SHUTDOWN
ENG OIL TEMP SHUTDOWN	ENABLED
FAN ENGAGEMENT-MOVING	W/O MOVING FAN OVERRIDE & TIMER
DRIVER MPG INCENTIVE PROG	NO INCENTIVE PROGRAM
GOVERNOR TYPE	MIN-MAX/AUTOMOTIVE GOVERNOR
LOW IDLE RPM ADJUSTMENT	W/O LOW IDLE SPEED ADJUSTMENTS
SMART ENG.IDLE	DISABLE SMART ENG.IDLE
IDLE COOLDOWN	DISABLE IDLE COOLDOWN
IDLE SHUTDOWN	DISABLE IDLE SHUTDOWN
IDLE S/D IF PTO ACTIVE	ENABLE IDLE SHUTDOWN W/PTO
IDLE S/D IF POWER>THRSHLD	ENABLE IDLE SHUTDOWN REGARD-
DATANALX MAINT MONITOR	ENABLED

VOL 3-D pg 663

CHU613

Chassis Specifications

GSO:057880
Model Year:2011

OEM DEFAULT MAINT. INTER.	MP HIGHWAY
MAIN DISPLAY OPTIONS	NO DRIVER DISPLAY
PTO1 SINGLE SPEED CONTROL	W/O ENGINE SPEED CONTROL
PTO1 JUMP TO MIN. SPEED	DISABLE
PTO2 JUMP TO MIN. SPEED	DISABLE
LOWER GEAR RD.SPD.LMT.OPT	OMIT LOWER GEAR ROAD SPEED
CRUISE CONTROL	VMAC CRUISE CONTROL
HAND THROTTLE CONTROL	VMAC ELECTRONIC HAND THROTTLE
ENGINE PROTECTION SYSTEM	VMAC ENGINE PROTECTION ONLY
SHEET SPOT INDICATOR LAMP	ENABLED-VMAC WILL TRANSMIT
OVERALL WIDTH	DOES NOT EXCEED 96" OVERALL
BULLDOG PROTECTION PLANS	

EXTRAS:

IMPORTANT: All specifications are subject to change. Dollars are US dollars.

*Trucks are white, but beds
are black.
Nick*



Texas Department of Public Safety



TEXAS
DIVISION
OF
EMERGENCY MANAGEMENT

Issues this certificate to

Martin, Thomas

Emergency Management

In recognition of successful completion of the academic requirements for

ICS-300: Intermediate Incident Command System for Expanding Incidents

18.00 Hours
Jasper, 75951
July 10-11, 2012

Assistant Director/DPS
Chief/TDEM

Smith, Billy

Instructor

101 3-D PD 665



Texas Department of Public Safety



TEXAS
DIVISION
OF

EMERGENCY MANAGEMENT

Issues this certificate to

Martin, Thomas

Emergency Management

In recognition of successful completion of the academic requirements for

ICS-400: Advanced Incident Command System, Command and General Staff

14.00 Hours
Jasper, 75951
July 12-13, 2012

Assistant Director/DPS
Chief/TDEM

Smith, Billy

Instructor

VOL 3-D PN 4666

Emergency Management Institute



FEMA

VOL 3-D PR 667

This Certificate of Achievement is to acknowledge that

THOMAS L MARTIN

has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course:

IS-00720

An Introduction to NET Guard

Issued this 30th Day of July, 2012



A handwritten signature in black ink, appearing to read "Tony Russell".

Tony Russell
Superintendent
Emergency Management Institute

0.1 IACET CEU



Texas Department of Public Safety



TEXAS
DIVISION
OF
EMERGENCY MANAGEMENT

Issues this certificate to

Watson, Charles

Sabine County

In recognition of successful completion of the academic requirements for

ICS-300: Intermediate Incident Command System for Expanding Incidents

18.00 Hours
Jasper, 75951
July 10-11, 2012

Assistant Director/DPS
Chief/TDEM

Smith, Billy

Instructor

VOL 3-0 PB 668



Texas Department of Public Safety



TEXAS
DIVISION
OF
EMERGENCY MANAGEMENT

Issues this certificate to

Watson, Charles

Sabine County

In recognition of successful completion of the academic requirements for

ICS-400: Advanced Incident Command System, Command and General Staff

14.00 Hours
Jasper, 75951
July 12-13, 2012

Assistant Director/DPS
Chief/TDEM

Smith, Billy

Instructor

VOL 3-D PB 669

gutter repair-courthouse

From: Steve Hardy
Sent: Tue, Jul 31, 2012 at 3:06 pm
To: charles.watson@co.sabine.tx.us

Sabine Co, BIG Repair_07.31.12.pdf (1.6 MB)

Judge Watson,

Please see attached, which is specification and pricing for the repair of the built-in gutter on courthouse. For more information and references on myself and Hardy Construction, please see our website.

Thank you for allowing us this opportunity to be of service.

Steve Hardy
HARDY CONSTRUCTION
4215 Carter Ferry Road
Milam, Texas 75959
409.656.7906
www.jshardy.com

VOL 3-D PG 670

HARDY CONSTRUCTION

County of Sabine
201 main Street
Hemphill, Texas 75948

July 31, 2012

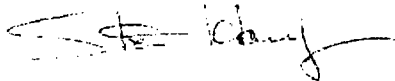
County Judge C. Watson
c/o Commissioners Court

REF: Repair of Built-In Gutter
Courthouse Roof

Dear Sir,

The built-in gutter system on the courthouse is leaking, and we are very interested in providing permanent repair and correction of this problem. We have extensive experience in the fabrication, installation and repair of such sheet metal systems, especially when it comes to older, historic structures. To this end, please see our Schedules below.

Thank you for your time and allowing us this opportunity to be of service.



Steve Hardy
Hardy Construction

att.

VOL 3-D PG 671

4215 CARTER FERRY ROAD, MILAM, TX 75959
409.656.7906 / steve@jshardy.com / www.jshardy.com

SCHEDULES

GENERAL:

An existing built-in gutter surrounds the roof perimeter on the Sabine County Courthouse. *See attached drawing for example of built-in gutter sheet metal and associated wood blocking and structure.* This gutter and adjacent roofing were replaced in the late 1990's. The existing built-in gutter is leaking, and as such, deterioration and rot of the underlying wooden structure is occurring. When water leakage occurs within a built-in gutter system, normally the lap joints of the sheet metal guttering have separated and become open to water infiltration. The following specification and pricing provides for all lap joints of the built-in gutter to be repaired to a durably watertight manner.

SPECIFICATION OF WORK:

1. Clean the surface of the sheet metal at all built-in gutter lap joints, to extent that subsequent sealants and sheet metal will fully and completely adhere and bond to the existing sheet metal.
2. Install butyl caulk-grade sealant at all built-in gutter lap joints, in a bed approximately 6in-wide by 1/16in-thick.
3. Into the butyl sealant, install 6in-wide 26 gage stainless steel gutter liner insert, fabricated to exact dimensions and profile as existing built-in gutter. New gutter insert to be completely and fully embedded into the butyl sealant.
4. Fasten new gutter insert to existing built-in gutter with stainless steel pop rivets so as to permanently hold the new insert tight into the sealant, and to create compression of the sealant.
5. Clean-up all construction debris on daily basis.
6. Protect courthouse lawn and landscape from damage by mechanical lift equipment. Repair any damaged landscape and lawn areas.

CONSTRUCTION SCHEDULES:

Allow 4 – 7 work days for all work to be completed.

WARRANTY SCHEDULES:

Contractor will guarantee and warrant all materials installed will be free of defect or failure for a ten-year period.

PRICE SCHEDULE:

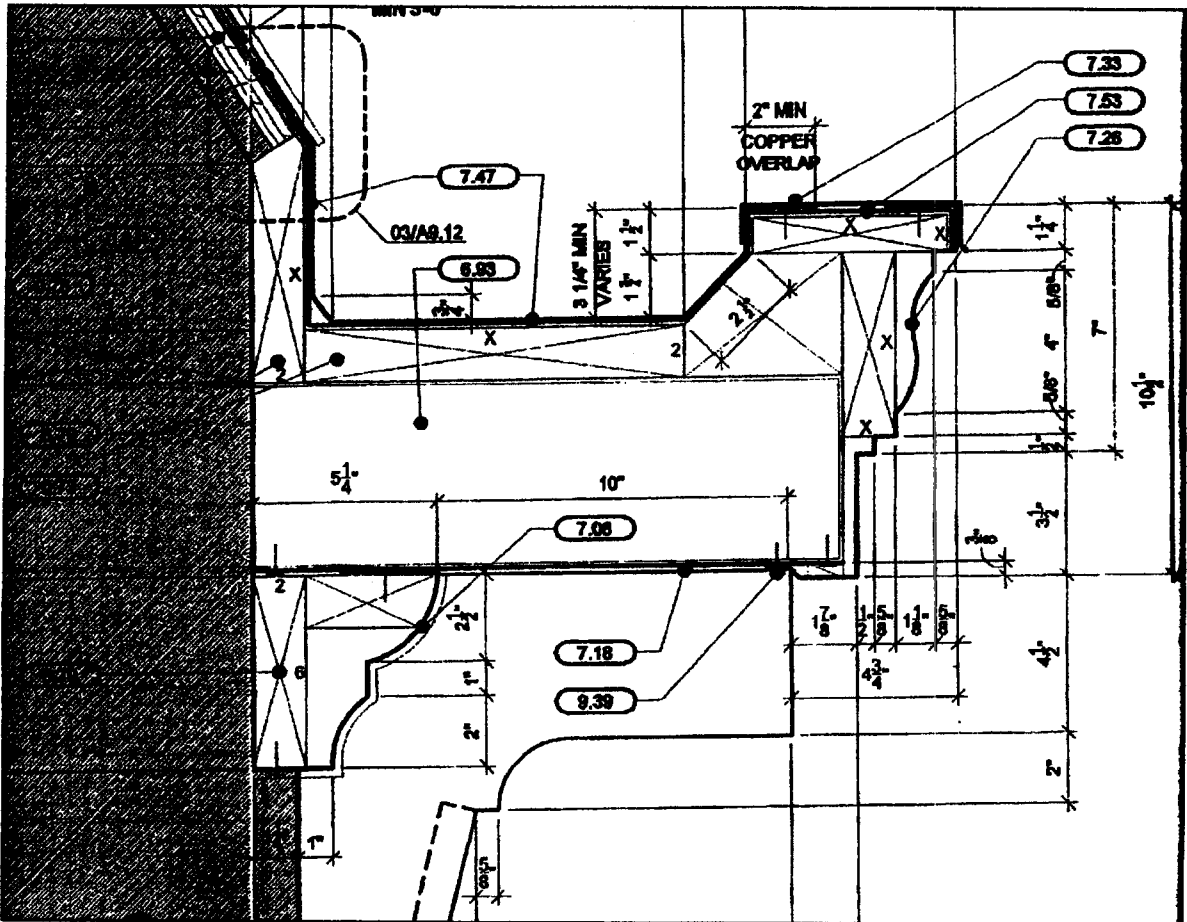
39 built-in gutter lap Joints @ \$100 ea. = \$3,900.00
Manlift for 7 days = \$ 950.00

If County wants to provide manlift, this cost can be deducted from Contract Price.

TOTAL BID PRICE **\$4,850.00**

VOL 3-D PG 672

Looking a typical Built-In Gutter system – side view / cut.



VOL 3-D PG 673

RESOLUTION NO. _____

Excessive Force Resolution

A Resolution establishing rules and regulations regarding the use of excessive force during nonviolent civil rights demonstrations, including physically barring entrance to a facility or location which is the subject of such demonstrations, and providing penalties for violations thereof: In the following County of Sabine, State of Texas, as follows:

ARTICLE I

Section 1: It is the policy of the County of Sabine to prohibit the use of excessive force by the law enforcement agencies within its jurisdiction against any individual engaged in non-violent civil rights demonstrations. The County also prohibits the physical barring of any entrance to, or exit from, such a facility within its jurisdiction.

ARTICLE II

Section 1 It is the policy of the County to enforce this policy to the full extent allowed by law.

ARTICLE III

PASSED AND ADOPTED by the County Commissioners' Court of the County of Sabine, State of Texas, on this the 13 day of August, 2012.



ATTEST:
Janice McDaniel
Janice McDaniel, County Clerk
Sabine County, Texas

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

VGA 3-D pg 674

CONTRACTOR LOCAL OPPORTUNITY PLAN

The County of Sabine agrees to implement the following specific affirmative action steps to increase the utilization of business concerns located within its boundaries.

- A. Identify eligible business concerns for TCDP assisted contracts through: the Chamber of Commerce, the Urban League, local advertising media including public signage; project area committees, citizen advisory boards; lists available through the local HUD program official; regional planning agencies, and all other appropriate referral sources.
- B. Maintain a list of eligible business concerns for utilization in TCDP funded procurement, to insure that all appropriate project area business concerns are notified of pending contractual opportunities, and available this list for general County procurement needs.
- C. Require all bidders on contracts to submit a written Local Opportunity Plan including utilization goals and the specific steps planned to accomplish these goals.
- D. Insure that contracts which are typically let on a negotiated rather than a bid basis in areas other than the project area, are also let on a negotiated basis, whenever feasible, when let in the project area.
- E. Maintain records, including copies of correspondence, memoranda, etc., which document that all of the above affirmative action steps have been taken.
- F. Appoint the County Judge of the County of Sabine as Equal Opportunity Officer to coordinate the implementation of this plan.

As Chief Elected Official and Authorized Representative of the County of Sabine, I have read and fully agree to this plan, and become a party to the full implementation of this program.

SIGNED:

Charles E. Watson
Charles Watson, County Judge

8-13-12
Date

SIGNED:

Janice McDaniel
Janice McDaniel, County Clerk

8-13-12
Date

VOL 3-D pg 625

Comparison of Tax Rates for 2012

2011 Tax Rate..... ..39643/\$100-generated \$2,218,552 at 100% collection.
95% collections generated \$2,107,624


Effective Rate- .37747/\$100-100% collections would generate \$2,112,446
95% collections would generate \$2,006,823

Maintaining 2011 Rate--39643/\$100-100% collections would generate \$2,218,552
95% collections would generate \$2,107,624

3% above Effective Rate .38879/\$100-100% collections would generate \$2,175,796
95% collections would generate \$2,067,006

Rollback Rate- .39793/\$100-100% collections would generate \$2,226,946
95% collections would generate \$2,115,599

The State Of Texas
County Of Sabina
I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND
DULY RECORDED IN THE COMMISSIONER COURT MINUTES OF SABINE
COUNTY, TEXAS
VOL. 3-D PAGE 600
JANICE MCDANIEL COUNTY CLERK
BY Fran Casender
Deputy



VOL 3-D PG 676