

Monday, June 10, 2013, the Sabine County Commissioners' Court met in regular session. The following members of the Court were present:

Charles Watson	County Judge
Tommy Clark	Commissioner Pct. #1
Jimmy McDaniel	Commissioner Pct. #2
Doyle Dickerson	Commissioner Pct. #3
Fayne Warner	Commissioner Pct. #4
Janice McDaniel	County Clerk

Judge Charles Watson called the meeting to order at 8:30am and Pastor Charles Creech led the Court in prayer.

**AGENDA ITEM # 1 – General Business**

Commissioner Jimmy McDaniel moved to approve the minutes as written for the May 28, 2013 regular session of Court. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried.

**AGENDA ITEM # 2 – Approve Reports.**

Commissioner Fayne Warner moved to approve the reports submitted by the County Treasurer, County Clerk and County Agri-Life Extension. Commissioner Doyle Dickerson seconded the motion. All voted for and the motion carried.

**AGENDA ITEM # 3 – Budget Amendments.**

No budget amendments were submitted.

**AGENDA ITEM # 4 – Line Item Transfers.**

No Line Item Transfers were submitted.

**AGENDA ITEM # 5 – Discuss with possible action on report from Tourism Committee.**

A request was submitted from the Patricia Huffman Museum for \$8,500.00 to purchase a copier / printer. The request was not supported by the Tourism Committee therefore, Commissioner Fayne Warner made a motion to deny the request. Commissioner Doyle Dickerson seconded the motion. All voted for and the motion carried.

The Committee also wanted to make the Court aware that the Chamber of Commerce may be having to relocate and their moving expenses would be \$14,000.00. No action was taken.

AGENDA ITEM # 6 – Discuss with possible action on salary adjustment for Custodian.

A letter of request for salary adjustment was submitted by the Custodian, Kim Buckley to Judge Charles Watson, which he read aloud. Afterwards, the Judge recommended the letter be discussed in an Executive Session.

Court recessed at 9:00 a.m. for an Executive Session under Sect. 551.074 of the Government Code.

Court reconvened back into regular session at 9:15 a.m.

Continuation of AGENDA ITEM #6-

Commissioner Warner moved to approve the wage increase from \$8.38 to \$10.00 per hour. Commissioner Clark seconded. All voted for. Motion carried.

AGENDA ITEM # 7 – Discuss with possible action on order prohibiting certain fireworks.

Commissioner Fayne Warner made a motion to prohibit certain fireworks to be sold in the County. Commissioner Thomas Clark seconded the motion. All voted for and the motion carried. See attached copy of the passed Resolution banning certain fireworks.

AGENDA ITEM # 8 – Discuss with possible action on three road name adoptions in Precinct #1 and Precinct #3.

The requests to name two new private roads "Elder Lane" and "G R Bryan" in Precinct 1 are for 911 addressing purposes. This is due to new construction in the Hamilton Estates subdivision.

Commissioner Clark moved to adopt "Elder Lane" and "G R Bryan" roads for 911 addressing. Commissioner McDaniel seconded. All voted for. Motion carried.

Commissioner Doyle Dickerson made a motion to adopt "Love Ln" and to allow 911 Coordinator, Mr. Lloyd, to make necessary changes for the next generation 911 addressing. The motion was seconded by Commissioner Fayne Warner. All voted for and the motion carried.

AGENDA ITEM # 9 – Discuss with possible action on payment to Dish Network for Emergency Management.

Commissioner Jimmy McDaniel made a motion to allow usage of the County's credit card account to pay the initial deposit to Dish Network. Commissioner Dickerson seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 10 – Authorize the project engineer to go out for bids on extending the GM Water Distribution System line to Pendleton Harbor Surface Water Treatment Plant under the County's TCDP 712037 Grant.

Commissioner Jimmy McDaniel made a motion to authorize the advertisement of bids after July 19, 2013. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 11 – Update on Hurricane Ike Round II Projects.

The update was provided by Randy Blanks from the Waxman Group for informational purposes only. No action taken.

AGENDA ITEM # 12 – Pay Accounts and Salaries.

Commissioner Fayne Warner made a motion to pay all accounts and salaries. The motion was seconded by Commissioner Doyle Dickerson. All voted for and the motion carried.

AGENDA ITEM # 13 – Public Comments

In honor of Flag Day, on June 14, 2013, the American Legion will hold a flag retirement ceremony at 5:00pm.

A request was made to encourage the community to participate in 4-H and the Farmers Market.

AGENDA ITEM #14 – Pursuant to the authority granted under Government Code, Chap. 551, the Commissioners' Court may convene a closed session to discuss any of the above agenda items. Immediately before any closed session, the specific section or sections of Government Code, Chap. 551 that Provide statutory authority will be announced.

Commissioner Fayne Warner moved to adjourn. Commissioner Doyle Dickerson seconded the motion. All voted for and the meeting was adjourned.

Charles E. Watson CHARLES WATSON

Thomas H. Clark TOMMY CLARK

Jimmy McDaniel JIMMY MCDANIEL

Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel JANICE MCDANIEL

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COUNTY OF SABINE  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of: 6/7/2013

Invoice Number	Inv. Date	Trms. Date	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
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ACOU	ANGELINA COUNTY									
CAUSE#034-13-MH	06/06/13	06/06/13	07/21/13	\$434.00		\$0.00				\$434.00
OUT OF COUNTY COURT COMMITMENT FEES				\$434.00		\$0.00				\$434.00

INVOICE CAUSE#034-13-MH TOTALS:	\$434.00	\$0.00	\$0.00
ANGELINA COUNTY TOTALS:	\$434.00	\$0.00	\$0.00

BIGT	HBC									
0245201	05/29/13	06/06/13	07/13/13	\$44.75		\$0.00				\$44.75
(5) 1-5/8X5 1/2 GA LINE POST				\$12.00		\$0.00				\$12.00
(100) HILLMAN HARDWARE				\$56.75		\$0.00				\$56.75
INVOICE 0245201 TOTALS:	\$56.75	\$0.00	\$0.00							
HBC TOTALS:	\$56.75	\$0.00	\$0.00							

<del>BRS</del>	<del>BRITE STAR SERVICES, LTD.</del>									
<del>S26730</del>	<del>05/17/13</del>	<del>06/06/13</del>	<del>07/01/13</del>	<del>\$119.80</del>		<del>\$0.00</del>				<del>\$119.80</del>
<del>1280 EDW SHIRT - WHITE (4)</del>				<del>\$59.90</del>		<del>\$0.00</del>				<del>\$59.90</del>
<del>1280 EDW SHIRT - DENIM (2)</del>				<del>\$29.70</del>		<del>\$0.00</del>				<del>\$29.70</del>
<del>EMBROID CO LOGO (6)</del>				<del>\$29.70</del>		<del>\$0.00</del>				<del>\$29.70</del>
<del>EMBROID MAN NAME (6)</del>				<del>\$7.95</del>		<del>\$0.00</del>				<del>\$7.95</del>
<del>SHIPPING CHARGE</del>				<del>\$7.95</del>		<del>\$0.00</del>				<del>\$7.95</del>
<del>INVOICES S26730 TOTALS:</del>	<del>\$247.05</del>	<del>\$0.00</del>	<del>\$0.00</del>							
<del>BRITE STAR SERVICES, LTD. TOTALS:</del>	<del>\$247.05</del>	<del>\$0.00</del>	<del>\$0.00</del>							

BUIJ	BUSINESS INK, CO.									
49405	05/24/13	06/06/13	07/08/13	\$82.00		\$0.00				\$82.00
(50) 166044 CASEBINDER - CIVIL, MANILA				\$11.30		\$0.00				\$11.30
SHIPPING & HANDLING				\$93.30		\$0.00				\$93.30
INVOICE 49405 TOTALS:	\$93.30	\$0.00	\$0.00							
BUSINESS INK, CO. TOTALS:	\$93.30	\$0.00	\$0.00							

BUSO	MANAGED I.T. SOLUTIONS									
21146	05/20/13	06/06/13	07/04/13	\$375.00		\$0.00				\$375.00
BOOKING COMPUTER DOWN				\$375.00		\$0.00				\$375.00
BUSINESS INK, CO. TOTALS:	\$375.00	\$0.00	\$0.00							

\* - Denotes Voided Check Entries

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 8/7/2013

Invoice Number Description	Inv Date	Trms Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
WORKSTATION MONT BOOT			6502.560		\$160.00						\$160.00
					INVOICE 21146 TOTALS:	\$0.00	\$0.00				\$535.00
CHAM CHAD MURRAY					MANAGED I.T. SOLUTIONS TOTALS:	\$0.00	\$0.00				\$535.00
06/05/13 AMMUNITION	06/05/13		6500.550	07/20/13	\$186.21	\$0.00	\$0.00				\$186.21
					INVOICE 06/05/13 TOTALS:	\$0.00	\$0.00				\$186.21
					CHAD MURRAY TOTALS:	\$0.00	\$0.00				\$186.21
CTAT CTAT											
05/31/13 REGISTRATION FEE - 2013 CONFERENCE - BEAUMONT, TX 9/16-9/19/13	05/31/13		6470.497	07/18/13	\$150.00	\$0.00	\$0.00				\$150.00
					INVOICE 05/31/13 TOTALS:	\$0.00	\$0.00				\$150.00
					CTAT TOTALS:	\$0.00	\$0.00				\$150.00
DADO DAVIDSON DOCUMENT SOLUTIONS, I											
5314951 MA BASE RATE - 4/25/13 - 5/25/13 (5 COPIERS)	04/25/13		6500.409	06/13/13	\$187.00	\$0.00	\$0.00				\$187.00
					INVOICE 5314951 TOTALS:	\$0.00	\$0.00				\$187.00
					DAVIDSON DOCUMENT SOLUTIONS, I TOTALS:	\$0.00	\$0.00				\$187.00
DAH0 DAVID HOLMAN											
01073 (2) GRAPHIC DESIGN INSTALL ON PATROL UNITS	06/04/13		6504.560	07/19/13	\$400.00	\$0.00	\$0.00				\$400.00
					INVOICE 01073 TOTALS:	\$0.00	\$0.00				\$400.00
					DAVID HOLMAN TOTALS:	\$0.00	\$0.00				\$400.00
DEAN DEAN'S MEAT SERVICE											
646687 2/5LB FRMLND STICK BOLOGNA (3)	05/29/13		6542.560	07/13/13	\$85.59	\$0.00	\$0.00				\$85.59

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COUNTY OF SABINE

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Ledger as of : 6/7/2013

Invoice Number Description	Inv Date	Trms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
4/10LB HORMEL CHOPPED HAM (3)		6542.560		\$66.55						\$66.55
4/5LB PRE-CUT AMRCN CHSE (3)		6542.560		\$39.70						\$39.70
INVOICE 648687 TOTALS:				\$191.84	\$0.00	\$0.00				\$191.84
DEAN'S MEAT SERVICE TOTALS:				\$191.84	\$0.00	\$0.00				\$191.84
DOFO DONNECE FOSTER										
06/06/13	06/06/13	06/06/13	07/21/13							
JASPER TO HEMPHILL 4 DAYS @ 70 MI. X .50 PER MILE		6425.435		\$140.00						\$140.00
JASPER TO HEMPHILL/SAN AUGUSTINE 4 DAYS @ 51 MI. X .50		6425.435		\$102.00						\$102.00
JASPER TO HEMPHILL 3 DAYS @ 70 MI. X .50 PER MILE		6425.435		\$105.00						\$105.00
INVOICE 06/06/13 TOTALS:				\$347.00	\$0.00	\$0.00				\$347.00
DONNECE FOSTER TOTALS:				\$347.00	\$0.00	\$0.00				\$347.00
FIRM FIRMIN'S OFFICE CITY										
BUCKS#5580	05/06/13	06/06/13	06/20/13							
FIRMIN'S BUCKS #5580		6310.403		(\$50.00)		\$0.00				(\$50.00)
INVOICE BUCKS#5580 TOTALS:				(\$50.00)	\$0.00	\$0.00				(\$50.00)
53107-0										
05/24/13	06/06/13	07/08/13								
FILE, TUB, DSKTP, MESH, BK		6310.475		\$32.99						\$32.99
FILE, TUB, DSKTP, MESH, BK		6310.475		\$35.99						\$35.99
INVOICE 53107-0 TOTALS:				\$68.98	\$0.00	\$0.00				\$68.98
53138-0										
05/28/13	06/06/13	07/12/13								
REST, WRIST, GEL W/CLOTH, (4)		6310.403		\$57.56						\$57.56
WASTEBASKET, PLAS, 15H, BK (1)		6310.403		\$7.49						\$7.49
GRIPPER, FNGRTP SZ 7, AST (1)		6310.403		\$10.29						\$10.29
INVOICE 53138-0 TOTALS:				\$75.34	\$0.00	\$0.00				\$75.34
53164-0										
05/29/13	06/06/13	07/13/13								
FOLDER, PREPRINT NTS		6310.457		\$26.00						\$26.00
BOOK, PHN, MESSAGE, 60% REC		6310.457		\$6.25						\$6.25
BOOK, MINYRNT RCPT 200S		6310.457		\$7.25						\$7.25
CARDHOLDER, BUSINESS, BK		6310.457		\$1.39						\$1.39
#1 PAPER CLIP (8)		6310.457		\$2.00						\$2.00
PAD, AMERICAN FLAG		6310.457		\$6.29						\$6.29

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Invoice Number	Inv. Date	Trns. Date	Account	Due. Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
53187-0	06/30/13	06/08/13	6310.455	07/14/13	\$18.79						\$18.79
			6310.455		\$21.99						\$21.99
			6310.455		\$7.99						\$7.99
INVOICE 53187-0 TOTALS:					\$48.77	\$0.00	\$0.00				\$48.77
53210-0	06/30/13	06/08/13	6310.665	07/14/13	\$48.00						\$48.00
			6310.665		\$2.00						\$2.00
INVOICE 53210-0 TOTALS:					\$50.00	\$0.00	\$0.00				\$50.00
53237-0	06/31/13	06/08/13	6310.400	07/15/13	\$13.74						\$13.74
			6310.400		\$17.99						\$17.99
			6310.400		\$17.99						\$17.99
INVOICE 53237-0 TOTALS:					\$49.72	\$0.00	\$0.00				\$49.72
52903-0	06/08/13	06/08/13	6310.450	07/21/13	\$23.90						\$23.90
			6310.450		\$10.50						\$10.50
INVOICE 52903-0 TOTALS:					\$34.40	\$0.00	\$0.00				\$34.40
BUCKS#5616	06/08/13	06/08/13	6310.400	07/21/13	(\$49.72)						(\$49.72)
FIRMINS BUCKS #5616 TOTALS:					(\$49.72)	\$0.00	\$0.00				(\$49.72)
BUCKS#5628	06/08/13	06/08/13	6310.475	07/21/13	(\$50.00)						(\$50.00)
FIRMINS BUCKS#5628 TOTALS:					(\$50.00)	\$0.00	\$0.00				(\$50.00)
BUCKS#5640	06/08/13	06/08/13	6310.665	07/21/13	(\$50.00)						(\$50.00)
FIRMINS BUCKS #5640 TOTALS:					(\$50.00)	\$0.00	\$0.00				(\$50.00)
FIRMINS OFFICE CITY TOTALS:					\$176.87	\$0.00	\$0.00				\$176.87
FMMS	FMMS HOLDINGS OF TEXAS, LLC										
2283	05/09/13	06/06/13		08/23/13							

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Invoice Number	Inv Date	Trns Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
HUNTER											
AUTOPSY SERVICE - 13-0304	RODNEY		6610.409		\$1,900.00	\$0.00	\$0.00				\$1,900.00
INVOICE 2283 TOTALS:					\$1,900.00	\$0.00	\$0.00				\$1,900.00
2298											
AUTOPSY SERVICE - 13-0328	SHELTON		6610.409		\$1,900.00	\$0.00	\$0.00				\$1,900.00
INVOICE 2298 TOTALS:					\$1,900.00	\$0.00	\$0.00				\$1,900.00
BOULEY											
INVOICE 2298 TOTALS:					\$1,900.00	\$0.00	\$0.00				\$1,900.00
FMMS HOLDINGS OF TEXAS, LLC TOTALS:											
INVOICE 2298 TOTALS:					\$1,900.00	\$0.00	\$0.00				\$1,900.00
GALL GALL'S INC.											
000637727	05/20/13	06/06/13	07/04/13		\$0.00	\$0.00	\$0.00				\$0.00
ENGRAVING FOR NAMEPLATE					\$6.00	\$0.00	\$0.00				\$6.00
APPLICATION					\$7.00	\$0.00	\$0.00				\$7.00
ONE LINE BRASS NAMEPLATE					\$6.00	\$0.00	\$0.00				\$6.00
SHIPPING					\$6.00	\$0.00	\$0.00				\$6.00
INVOICE 000637727 TOTALS:					\$13.00	\$0.00	\$0.00				\$13.00
GALL'S INC. TOTALS:					\$13.00	\$0.00	\$0.00				\$13.00
HJMR H J M R R, LLP											
KRA09774	04/30/13	06/06/13	06/14/13		\$3,500.00	\$0.00	\$0.00				\$3,500.00
WORK TO DATE ON DECEMBER 31, 2012					\$3,500.00	\$0.00	\$0.00				\$3,500.00
AUDIT					\$3,500.00	\$0.00	\$0.00				\$3,500.00
INVOICE KRA09774 TOTALS:					\$3,500.00	\$0.00	\$0.00				\$3,500.00
H J M R R, LLP TOTALS:					\$3,500.00	\$0.00	\$0.00				\$3,500.00
HOMI HOMER L MILLER											
05/21/13	05/21/13	06/06/13	07/05/13		\$34.50	\$0.00	\$0.00				\$34.50
TRAINING - 6/17-6/19/13 - TRAVEL DAY					\$34.50	\$0.00	\$0.00				\$34.50
MEALS - 6/18/13					\$46.00	\$0.00	\$0.00				\$46.00
FULL DAY MEALS - 6/17/13					\$46.00	\$0.00	\$0.00				\$46.00
FULL DAY MEALS - 6/18/13					\$46.00	\$0.00	\$0.00				\$46.00
TRAVEL DAY MEALS - 6/19/13					\$34.50	\$0.00	\$0.00				\$34.50
INVOICE 05/21/13 TOTALS:					\$161.00	\$0.00	\$0.00				\$161.00
HOMER L MILLER TOTALS:					\$161.00	\$0.00	\$0.00				\$161.00

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COUNTY OF SABINE

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Invoice Number	Inv. Date	Trns. Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
04/10/13	04/10/13	06/06/13	6470.403	05/26/13	\$411.32						\$411.32
MILEAGE TO/FROM CDCAT ANNUAL CONF. IN SAN ANTONIO, 6/16-6/20/13 - 728 MI. @ .565											
TRAVEL DAY MEALS - 6/15			6470.403		\$49.50						\$49.50
FULL DAY MEALS - 6/16			6470.403		\$66.00						\$66.00
FULL DAY MEALS - 6/17			6470.403		\$66.00						\$66.00
FULL DAY MEALS - 6/18			6470.403		\$66.00						\$66.00
FULL DAY MEALS - 6/19			6470.403		\$66.00						\$66.00
TRAVEL DAY MEALS - 6/20			6470.403		\$49.50						\$49.50
INVOICE 04/10/13 TOTALS:					\$774.32	\$0.00	\$0.00				\$774.32
06/04/13	06/04/13	06/08/13	07/19/13								
RE-IMBURSEMENT FOR SAM'S - BUCKETWR AND COTTON MOP 6/4/13											
			6614.409		\$52.89						\$52.89
INVOICE 06/04/13 TOTALS:					\$52.89	\$0.00	\$0.00				\$52.89
JOLK	JOHNNY'S LOCK & KEY										
3095-#3	04/17/13	06/06/13	06/01/13								
(2) LOCKING BARS (FILE CABINETS), (2) PAD LOCKS											
			6450.497		\$226.00						\$226.00
INVOICE 3095-#3 TOTALS:					\$226.00	\$0.00	\$0.00				\$226.00
3076	05/17/13	06/06/13	07/01/13								
(9) KEYS (NEW OFFICE)											
			6310.403		\$22.50						\$22.50
INVOICE 3076 TOTALS:					\$22.50	\$0.00	\$0.00				\$22.50
3076-#2	05/17/13	06/06/13	07/01/13								
BATTERIES FOR VAULT											
			6450.408		\$8.00						\$8.00
REPLACE BATTERIES											
			6450.408		\$12.00						\$12.00
INVOICE 3076-#2 TOTALS:					\$20.00	\$0.00	\$0.00				\$20.00
3121	05/17/13	06/06/13	07/01/13								
(2) CIRCLE + KEYS											
			6450.560		\$90.00						\$90.00
INVOICE 3121 TOTALS:					\$90.00	\$0.00	\$0.00				\$90.00
3095	06/06/13	06/06/13	07/21/13								
LOCKING BARS & PAD LOCKS FOR FILE CABINETS (2)											
			6310.457		\$226.00						\$226.00
INVOICE 3095 TOTALS:					\$226.00	\$0.00	\$0.00				\$226.00

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\* - Denotes Voided Check Entries

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COUNTY OF SABINE

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Ledger as of : 6/7/2013

Invoice Number Description	Inv Date	Tms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
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JOHNNY'S LOCK & KEY TOTALS:				\$584.50	\$0.00	\$0.00				\$584.50
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JIPER	JOHN W. PERKINS	06/07/13	06/07/13	07/22/13						
COUNTER FOR JANICES OFFICE		6501.403			\$1,800.00	\$0.00				\$1,800.00
INVOICE 06/07/13 TOTALS:					\$1,800.00	\$0.00				\$1,800.00

JOHN W. PERKINS TOTALS:					\$1,800.00	\$0.00				\$1,800.00
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JUCO	JULIE LEE CONN	05/29/13	06/06/13	07/13/13						
CAUSE#6859		6531.435			\$450.00	\$0.00				\$450.00
INVOICE CAUSE#6859 TOTALS:					\$450.00	\$0.00				\$450.00

CAUSE#6861		05/29/13	06/06/13	07/13/13						
ATTORNEY FEES - CAUSE #6861 - JAY ALLEN FLING		6531.435			\$450.00	\$0.00				\$450.00
INVOICE CAUSE#6861 TOTALS:					\$450.00	\$0.00				\$450.00

CAUSE#6862		05/29/13	06/06/13	07/13/13						
ATTORNEY FEES - CAUSE #6862 - BRANDI PARRISH		6531.435			\$450.00	\$0.00				\$450.00
INVOICE CAUSE#6862 TOTALS:					\$450.00	\$0.00				\$450.00

CAUSE#6863		05/29/13	06/06/13	07/13/13						
ATTORNEY FEES - CAUSE #6863 - WILLIAM DOUGLAS II		6531.435			\$450.00	\$0.00				\$450.00
INVOICE CAUSE#6863 TOTALS:					\$450.00	\$0.00				\$450.00

CAUSE#6864		05/29/13	06/06/13	07/13/13						
ATTORNEY FEES - CAUSE #6864 - REY ROCHA		6531.435			\$450.00	\$0.00				\$450.00
INVOICE CAUSE#6864 TOTALS:					\$450.00	\$0.00				\$450.00

CAUSE#6164		06/05/13	06/06/13	07/20/13						
ATTORNEY FEES - CAUSE #6164 - KETHAN BUCKLEY		6531.435			\$450.00	\$0.00				\$450.00
INVOICE CAUSE#6164 TOTALS:					\$450.00	\$0.00				\$450.00

#6778,6835,6834	06/06/13	06/06/13	07/21/13							
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\* - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 6/7/2013

Invoice Number	Inv. Date	Trns. Date	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
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ATTORNEY FEES - CAUSE #6778, #6835, #6834				\$450.00	\$0.00	\$0.00				\$450.00
INVOICE #6778,6835,6834 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00

KEPR KELLPRO	06/24/13	06/06/13	07/09/13	\$3,150.00	\$0.00	\$0.00				\$3,150.00
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001271691				\$298.00						\$298.00
1 TB EXTERNAL HDD (2)				\$189.00						\$189.00
HP P191 18.5" TFT FLAT PANEL DISPLAY				\$145.00						\$145.00
CONFIGURE NETWORK PRINTER				\$435.00						\$435.00
CONFIGURE NETWORK WORKSTATION				\$199.00						\$199.00
(3) DISASTER RECOVERY SERVICE 25GB SETUP				\$250.00						\$250.00
DATA TRANSFER				\$395.00						\$395.00
CONFIGURE NETWORK SOFTWARE				\$95.00						\$95.00
CONFIGURE UPS SOFTWARE				\$99.00						\$99.00
CONFIGURE AND TRAIN BACKUP SOFTWARE				\$95.00						\$95.00
INSTALL SERVER				\$3,140.00						\$3,140.00
HP PROLIANT ML350 G8				\$117.00						\$117.00
GOV WIN SVR 208 USER CAL (3)				\$499.00						\$499.00
1000VA INTERACTIVE SMART UPS W/POWERCHUTE				\$805.00						\$805.00
GOV WIN SVR STD 2008R2 64 BIT				\$625.00						\$625.00
TRAVEL EXPENSES - MILEAGE/LODGING MEALS										

INVOICE 001271691 TOTALS:				\$7,396.00	\$0.00	\$0.00				\$7,396.00
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KELLPRO TOTALS:				\$7,396.00	\$0.00	\$0.00				\$7,396.00
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LIPA	USA PITRE	06/16/13	06/06/13	06/29/13	\$411.32					\$411.32
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ROUND TRIP - CONFERENCE - SAN ANTONIO 6/16-6/20 - 728 MI. @ .565					\$49.50					\$49.50
TRAVEL DAY MEALS - 6/18					\$98.00					\$98.00
FULL DAY MEALS - 6/17					\$98.00					\$98.00
FULL DAY MEALS - 6/18					\$98.00					\$98.00
FULL DAY MEALS - 6/19					\$49.50					\$49.50
TRAVEL DAY MEALS - 6/20										

INVOICE 05/15/13 TOTALS:				\$708.32	\$0.00	\$0.00				\$708.32
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INVOICE 06/16/13 TOTALS:				\$708.32	\$0.00	\$0.00				\$708.32
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INVOICE 06/06/13 TOTALS:				\$708.32	\$0.00	\$0.00				\$708.32
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\* - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 6/7/2013

Invoice Number	Inv. Date	Trns Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
				MIDCOUNTY MEDICAL GROUP PA							
51662EMP	05/22/13	06/06/13	07/06/13		\$708.32	\$0.00	\$0.00				\$708.32
				LISA PTRE TOTALS:							
#51562EMP - RICKY HALL - EMPLOYEE PHYSICAL					\$75.00						\$75.00
LAB URINE DIPSTICK					\$9.00						\$9.00
				INVOICE 51562EMP TOTALS:	\$84.00	\$0.00	\$0.00				\$84.00
51580EMP	05/22/13	06/06/13	07/06/13		\$85.00						\$85.00
#51580EMP - DARCI BASS - EST PATIENT LEVEL 3					\$85.00						\$85.00
LAB URINE DIPSTICK					\$9.00						\$9.00
				INVOICE 51580EMP TOTALS:	\$74.00	\$0.00	\$0.00				\$74.00
51581EMP	05/22/13	06/06/13	07/06/13		\$65.00						\$65.00
#51581EMP - JAY FLING - EST PATIENT LEVEL 3					\$65.00						\$65.00
				INVOICE 51581EMP TOTALS:	\$65.00	\$0.00	\$0.00				\$65.00
51643EMP	05/22/13	06/06/13	07/06/13		\$75.00						\$75.00
51643 EMP - JOSHUA MCFARLAND - EMPLOYEE PHYSICAL					\$75.00						\$75.00
LAB URINE DIPSTICK					\$9.00						\$9.00
				INVOICE 51643EMP TOTALS:	\$84.00	\$0.00	\$0.00				\$84.00
51651EMP	05/22/13	06/06/13	07/06/13		\$65.00						\$65.00
#51651EMP - BRANDI PARRISH - EST PATIENT					\$65.00						\$65.00
				INVOICE 51651EMP TOTALS:	\$65.00	\$0.00	\$0.00				\$65.00
51669EMP	05/22/13	06/06/13	07/06/13		\$65.00						\$65.00
#51669EMP - RAISHA SETTLER - EST PATIENT - LEVEL 4					\$65.00						\$65.00
				INVOICE 51669EMP TOTALS:	\$65.00	\$0.00	\$0.00				\$65.00
				MIDCOUNTY MEDICAL GROUP PA TOTALS:	\$437.00	\$0.00	\$0.00				\$437.00

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COUNTY OF SABINE  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 6/7/2013

Invoice Number	Inv. Date	Tms. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
FINISHING UP FINAL DRAFT OF HAZARD MITIGATION PLAN TO PRESENT @ PUBLIC MTG 6/20/13					\$4,000.00						\$4,000.00
INVOICE 2628 TOTALS:					\$4,000.00	\$0.00	\$0.00				\$4,000.00
CM#2630	05/29/13	06/06/13	07/13/13		(\$1,000.00)						(\$1,000.00)
25% IN KIND CREDIT				6327.409	(\$1,000.00)	\$0.00	\$0.00				(\$1,000.00)
INVOICE CM#2630 TOTALS:					(\$1,000.00)	\$0.00	\$0.00				(\$1,000.00)
METRO PLANNING, INC. TOTALS:					\$3,000.00	\$0.00	\$0.00				\$3,000.00
MISA	MIKE'S SANITATION										
06/01/13	06/01/13	06/06/13	07/16/13		\$100.00						\$100.00
TRASH FOR PCT 1 FOR THE MONTH OF JUNE					\$100.00						\$100.00
INVOICE 06/01/13 TOTALS:					\$100.00	\$0.00	\$0.00				\$100.00
MIKE'S SANITATION TOTALS:					\$100.00	\$0.00	\$0.00				\$100.00
MSWC	M'S SOUTHWEST CONSORTIUM										
18640	06/21/13	06/06/13	07/05/13		\$70.00						\$70.00
NON-POD DRUG SCREEN (2) MISTY BRECKENRIDGE/RICKY HALL					\$70.00						\$70.00
INVOICE 18640 TOTALS:					\$70.00	\$0.00	\$0.00				\$70.00
M'S SOUTHWEST CONSORTIUM TOTALS:					\$70.00	\$0.00	\$0.00				\$70.00
NET DATA	NET DATA										
14604	06/10/13	06/06/13	07/25/13		\$2,950.00						\$2,950.00
ANNUAL SOFTWARE MAINTENANCE - 7/1/13 - 6/30/14					\$2,950.00						\$2,950.00
INVOICE 14604 TOTALS:					\$2,950.00	\$0.00	\$0.00				\$2,950.00
14604-JP#2	06/10/13	06/06/13	07/25/13		\$2,950.00						\$2,950.00
ANNUAL SOFTWARE MAINTENANCE - 7/1/13 - 06/30/14					\$2,950.00						\$2,950.00
INVOICE 14604-JP#2 TOTALS:					\$2,950.00	\$0.00	\$0.00				\$2,950.00
NET DATA TOTALS:					\$6,900.00	\$0.00	\$0.00				\$6,900.00

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PICO WENDELL LYNN  
\*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 6/7/2013

Invoice Number	Inv Date	Trns Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1011	05/28/13	06/06/13	6500 560	07/10/13	\$30.00						\$30.00
					INVOICE 1011 TOTALS:	\$30.00	\$0.00				\$30.00
					DTV FEE	\$30.00					\$30.00
					WENDELL LYNN TOTALS:	\$30.00	\$0.00				\$30.00
					POSTMASTER						
06/06/13	06/06/13	06/06/13	6315.409	07/21/13	\$46.00						\$46.00
					PO BOX RENTAL - BOX #597 -	\$46.00					\$46.00
					TREASURER - 12 MOS.	\$32.00					\$32.00
					PO BOX RENTAL - BOX #597 - JUDGE - 12	\$32.00					\$32.00
					MOS.	\$32.00					\$32.00
					PO BOX RENTAL - BOX #597 - TAX OFFICE	\$32.00					\$32.00
					- 12 MOS.	\$32.00					\$32.00
					INVOICE 06/06/13 TOTALS:	\$110.00	\$0.00				\$110.00
					BOX#848-6/6/13	\$80.00					\$80.00
					P. O. BOX 848 - 12 MONTHS RENTAL	\$80.00					\$80.00
					6315.560	\$80.00	\$0.00				\$80.00
					INVOICE BOX#848-6/6/13 TOTALS:	\$80.00	\$0.00				\$80.00
					POSTMASTER TOTALS:	\$190.00	\$0.00				\$190.00
					QUILL CORPORATION						
2924730	05/24/13	06/06/13	6310.475	07/08/13	\$79.99						\$79.99
					HP LASERJET Q2612A CARTRIDGE	\$79.99					\$79.99
					INVOICE 2924730 TOTALS:	\$79.99	\$0.00				\$79.99
					QUILL CORPORATION TOTALS:	\$79.99	\$0.00				\$79.99
					SABINE COUNTY APPRAISAL DIST.						
06/31/13	06/06/13	06/06/13	6542.499	07/21/13	\$4,956.67						\$4,956.67
					PRO-RATA COST OF THE APPRAISAL	\$4,956.67					\$4,956.67
					DISTRICT FOR JUNE, 2013	\$4,956.67	\$0.00				\$4,956.67
					INVOICE 05/31/13 TOTALS:	\$4,956.67	\$0.00				\$4,956.67
					SABINE COUNTY APPRAISAL DIST. TOTALS:	\$4,956.67	\$0.00				\$4,956.67
					SCOS ALISA LINDOW						
04/23/13	04/23/13	06/06/13	6315.560	06/07/13	\$11.25						\$11.25
					HEMPHILL POST OFFICE - CERTIFIED	\$11.25					\$11.25
					MAIL	\$11.25					\$11.25
					V - Denotes Voided Check Entries						

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 6/7/2013

Invoice Number	Inv. Date	Tms. Date	Account	Due. Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 04/23/13 TOTALS:					\$11.25	\$0.00	\$0.00				\$11.25
06/28/13	06/28/13	06/06/13	07/12/13		\$23.50						\$23.50
HEMPHILL POST OFFICE - EXPRESS MAIL 6315.560											
INVOICE 06/28/13 TOTALS:					\$23.50	\$0.00	\$0.00				\$23.50
06/06/13											
BEST DONUTS - DONUTS FOR GRAND JURY					\$18.00						\$18.00
INVOICE 06/05/13 TOTALS:					\$18.00	\$0.00	\$0.00				\$18.00
ALISA LINDOW TOTALS:					\$62.76	\$0.00	\$0.00				\$62.76
SPLY SPEEDY LUBE, TIRE & MUFFLER											
116416	06/29/13	06/08/13	07/13/13		\$25.00						\$25.00
OIL & LUBE					\$20.00						\$20.00
TIRE BALANCING & ROTATION					\$45.00	\$0.00	\$0.00				\$45.00
INVOICE 115416 TOTALS:					\$45.00	\$0.00	\$0.00				\$45.00
SPEEDY LUBE, TIRE & MUFFLER TOTALS:					\$45.00	\$0.00	\$0.00				\$45.00
STAP STAPLES CREDIT PLAN											
41107	04/24/13	06/06/13	06/08/13		\$79.99						\$79.99
HP 78A TONER - /CE278A					\$209.99						\$209.99
HP LASERJET P1606DN PRINTER - /CE749A8GJ					(\$30.00)						(\$30.00)
COUPON CREDIT					\$259.98	\$0.00	\$0.00				\$259.98
INVOICE 41107 TOTALS:					\$259.98	\$0.00	\$0.00				\$259.98
4663											
BROTHER TN550 BLACK TONER					\$89.49						\$89.49
HP96 2PK BLACK INK					\$66.99						\$66.99
HP 78A TONER					\$79.99						\$79.99
HP 80X XL BLACK TONER					\$178.99						\$178.99
COUPONS					(\$141.75)						(\$141.75)
INVOICE 4663 TOTALS:					\$273.71	\$0.00	\$0.00				\$273.71
STAPLES CREDIT PLAN TOTALS:					\$633.69	\$0.00	\$0.00				\$633.69

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STOR STORY-WRIGHT OFFICE SUPPLY  
\* - Denotes Voided Check Entries



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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 6/7/2013

Invoice Number	Inv Date	Tms Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
20-176379	05/24/13	06/06/13	07/08/13		\$9.87						\$9.87
BNDR VIEW, 11X8.5, 1", WH			6310.405								
INVOICE 20-176379 TOTALS:					\$9.87	\$0.00	\$0.00				\$9.87
STORY-WRIGHT OFFICE SUPPLY TOTALS:					\$9.87	\$0.00	\$0.00				\$9.87
SWMH SW MENTAL HEALTH TESTING											
#104-5/28/13	05/28/13	06/06/13	07/12/13		\$170.00						\$170.00
MENTAL HEALTH EXAMS (2)			6543.560								
INVOICE #104-5/28/13 TOTALS:					\$170.00	\$0.00	\$0.00				\$170.00
SW MENTAL HEALTH TESTING TOTALS:					\$170.00	\$0.00	\$0.00				\$170.00
TCOL THE CITY OF LIBERTY											
06/06/13	06/06/13	06/06/13	07/21/13		\$25.00						\$25.00
CLASS REGISTRATION - LEON MILLER -			6470.560								
FIELD TRAINING INSTRUCTOR											
6/17-6/19/13											
INVOICE 06/06/13 TOTALS:					\$25.00	\$0.00	\$0.00				\$25.00
THE CITY OF LIBERTY TOTALS:					\$25.00	\$0.00	\$0.00				\$25.00
TMAD TOM MADDOX											
06/05/13	06/05/13	06/06/13	07/20/13		\$38.25						\$38.25
TRAVEL DAY MEALS - 6/14/13 -			6470.560								
TASROTTDOA SCHOOL SAFETY CONF.											
WACO, TX											
FULL DAY MEALS - 6/15/13			6470.560								\$51.00
FULL DAY MEALS - 6/16/13			6470.560								\$51.00
FULL DAY MEALS - 6/17/13			6470.560								\$51.00
TRAVEL DAY MEALS - 6/18/13			6470.560								\$38.25
INVOICE 06/05/13 TOTALS:					\$229.50	\$0.00	\$0.00				\$229.50
TOM MADDOX TOTALS:					\$229.50	\$0.00	\$0.00				\$229.50
TPCI TERRILL PETROLEUM CO., INC.											
252894	05/16/13	06/06/13	06/30/13		\$57.32						\$57.32
18.25 GALLONS OF DIESEL @ 3.141			6335.560								
EXCISE TAX			6335.560								\$3.65

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\* - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail: Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 6/7/2013

Invoice Number	Inv. Date	Tms. Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 252694 TOTALS:											
252696	05/17/13	06/06/13	07/01/13		\$90.97	\$0.00	\$0.00				\$90.97
15.78 GALLONS OF UNLEADED @ 3.095					\$48.84						\$48.84
EXCISE TAX					\$3.16						\$3.16
INVOICE 252696 TOTALS:					\$52.00	\$0.00	\$0.00				\$52.00
12414252											
05/30/13	06/06/13	07/14/13			\$2,059.58						\$2,059.58
690 GALLONS OF UNLEADED 87 E10 @ 2.9849					\$2,197.58						\$2,197.58
EXCISE TAX					\$138.00						\$138.00
INVOICE 12414252 TOTALS:					\$2,197.58	\$0.00	\$0.00				\$2,197.58
TERRILL PETROLEUM CO., INC. TOTALS:					\$2,310.56	\$0.00	\$0.00				\$2,310.56
TXST TX STATE UNIVERSITY/SAN MARCOS											
05/30/13-COX	05/30/13	06/06/13	07/14/13		\$60.00						\$60.00
REGISTRATION FEE - LEGISLATIVE					\$60.00						\$60.00
UPDATE - JEFF COX					\$40.00						\$40.00
TX STATE UNIVERSITY OVERHEAD ASSESSMENT					\$40.00						\$40.00
INVOICE 05/30/13-COX TOTALS:					\$100.00	\$0.00	\$0.00				\$100.00
05/30/13-NANTZ											
05/30/13	06/06/13	07/14/13			\$60.00						\$60.00
REGISTRATION FEE - LEGISLATIVE					\$60.00						\$60.00
UPDATE - MARTHA NANTZ					\$40.00						\$40.00
TX STATE UNIVERSITY OVERHEAD ASSESSMENT					\$40.00						\$40.00
INVOICE 05/30/13-NANTZ TOTALS:					\$100.00	\$0.00	\$0.00				\$100.00
6/31/13-BRASHER											
06/31/13	06/06/13	07/16/13			\$60.00						\$60.00
REGISTRATION FEE - LEGISLATIVE					\$60.00						\$60.00
UPDATE - JAMES BRASHER					\$40.00						\$40.00
TX STATE UNIVERSITY OVERHEAD ASSESSMENT					\$40.00						\$40.00
INVOICE 6/31/13-BRASHER TOTALS:					\$100.00	\$0.00	\$0.00				\$100.00
06/05/13-DUFFEY											
06/05/13	06/06/13	07/20/13			\$60.00						\$60.00
REGISTRATION FEE - LEGISLATIVE					\$60.00						\$60.00
UPDATE - MISTI DUFFEY					\$40.00						\$40.00
TX STATE UNIVERSITY OVERHEAD ASSESSMENT					\$40.00						\$40.00
INVOICE 06/05/13-DUFFEY TOTALS:					\$100.00	\$0.00	\$0.00				\$100.00

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\*V - Denotes Voided Check Entries

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of: 6/7/2013

Invoice Number Description	Inv. Date	Tms. Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TX STATE UNIVERSITY/SAN MARCOS TOTALS:					\$400.00	\$0.00	\$0.00				\$400.00
WAGA			WALLER'S GARAGE								
9693	06/31/13	06/06/13	6451.560	07/16/13	\$14.50	\$0.00	\$0.00				\$14.50
STATE INSPECTION					\$14.50	\$0.00	\$0.00				\$14.50
INVOICE 9693 TOTALS:					\$14.50	\$0.00	\$0.00				\$14.50
WALLER'S GARAGE TOTALS:					\$14.50	\$0.00	\$0.00				\$14.50
XEROX CORPORATION (DALLAS)											
067794106	05/28/13	06/06/13	07/12/13		\$136.46	\$0.00	\$0.00				\$136.46
WC 5225 COPIER - BASE CHARGE - APRIL 6500.409					\$136.46	\$0.00	\$0.00				\$136.46
INVOICE 067794106 TOTALS:					\$136.46	\$0.00	\$0.00				\$136.46
XEROX CORPORATION (DALLAS) TOTALS:					\$136.46	\$0.00	\$0.00				\$136.46
LEDGER TOTALS:					\$43,626.83	\$0.00	\$0.00				\$43,626.83

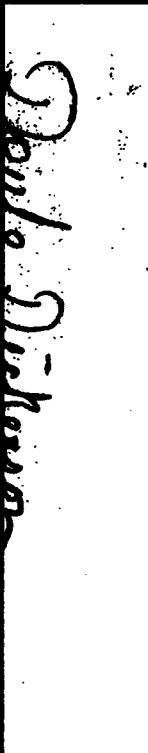
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Charles Watson  
County Judge



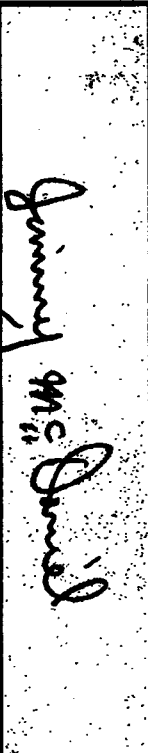
Thomas Clark  
Commissioner, Precinct #1



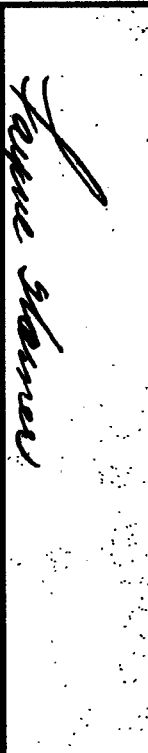
Doyle Dickerson  
Commissioner, Precinct #3



Janice McDaniel  
County Clerk



Jimmy McDaniel  
Commissioner, Precinct #2



Fayne Warner  
Commissioner, Precinct #4

Approved for payment by Sabine County Commissioner's Court on June 10, 2013.

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 6/7/2013

Invoice Number Description	Inv Date	Tms. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BKGT HBC	06/29/13	06/06/13	07/13/13							
24520 16GA LINE POST		6356 603		\$44.75						\$44.75
WILLIAM HARDWARE		6356 603		\$12.00						\$12.00
INVOICE 24520 TOTALS:				\$56.75	\$0.00	\$0.00				\$56.75
HBC TOTALS:				\$56.75	\$0.00	\$0.00				\$56.75
BOXS BOX'S SERVICES	06/24/13	06/06/13	07/08/13							
10165 MINI LAMP		6355 602		\$7.61						\$7.61
ISOLATOR		6355 602		\$71.34						\$71.34
112 MILEAGE ON 4/30/13		6344 602		\$280.00						\$280.00
6 HOURS OF LABOR FOR TIM		6344 602		\$540.00						\$540.00
56 MILEAGE ON 5/1/13		6344 602		\$140.00						\$140.00
9.5 HOURS OF LABOR		6344 602		\$855.00						\$855.00
ENVIRONMENTAL FEE		6344 602		\$20.00						\$20.00
INVOICE 10165 TOTALS:				\$1,913.95	\$0.00	\$0.00				\$1,913.95
BOX'S SERVICES TOTALS:				\$1,913.95	\$0.00	\$0.00				\$1,913.95
BRPE BOREG ROCK PIT & EQUIPMENT	06/24/13	06/06/13	07/08/13							
1292 360 YARDS OF ROAD BASE		6377 604		\$2,700.00						\$2,700.00
INVOICE 1292 TOTALS:				\$2,700.00	\$0.00	\$0.00				\$2,700.00
BOREG ROCK PIT & EQUIPMENT TOTALS:				\$2,700.00	\$0.00	\$0.00				\$2,700.00
CRVY CIRCLE Y ENTERPRISES, LTD	06/06/13	06/06/13	07/21/13							
060613 RIGHT-OF-WAY		6381 603		\$635.20						\$635.20
INVOICE 060613 TOTALS:				\$635.20	\$0.00	\$0.00				\$635.20
CIRCLE Y ENTERPRISES, LTD TOTALS:				\$635.20	\$0.00	\$0.00				\$635.20
GAWNS G-M WATER SUPPLY CORP.	06/29/13	06/06/13	07/13/13							
060613				\$635.20						\$635.20
G-M WATER SUPPLY CORP. TOTALS:				\$635.20	\$0.00	\$0.00				\$635.20

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\* - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/7/2013

Invoice Number	Description	Inv. Date	Tms. Date	Account	Due. Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MONTHLY WATER BILL: ACCOUNT NO. 2251				6440 604		\$33.67		\$0.00				\$33.67
INVOICE 060613 TOTALS:						\$33.67		\$0.00				\$33.67
G-M WATER SUPPLY CORP. TOTALS:						\$33.67		\$0.00				\$33.67
GMWSC	GULF WELDING SUPPLY CO.											
107983	MONTHLY RENTAL INVOICE	06/31/13	06/06/13	6657 602	07/15/13	\$9.00		\$0.00				\$9.00
INVOICE 107983 TOTALS:						\$9.00		\$0.00				\$9.00
109025	MONTHLY RENTAL INVOICE #109025	06/31/13	06/06/13	6657 601	07/15/13	\$9.00		\$0.00				\$9.00
INVOICE 109025 TOTALS:						\$9.00		\$0.00				\$9.00
GULF WELDING SUPPLY CO. TOTALS:						\$18.00		\$0.00				\$18.00
IBRR	INTERSTATE BATTERIES/RED RIVER											
81063557	31P-MHD	06/28/13	06/06/13	6357 604	07/12/13	\$237.90		\$0.00				\$237.90
	SP-40			6357 604		\$40.95		\$0.00				\$40.95
	EXCISE SURCHARGE			6357 604		\$9.00		\$0.00				\$9.00
INVOICE 81063557 TOTALS:						\$287.85		\$0.00				\$287.85
INTERSTATE BATTERIES/RED RIVER TOTALS:						\$287.85		\$0.00				\$287.85
ISBS	INTERSTATE BILLING SERVICE INC											
X0030737541	CAP ASSY-FILLER FOR DUMP TRUCK	06/06/13	06/06/13	6355 602	06/20/13	\$57.62		\$0.00				\$57.62
INVOICE X0030737541 TOTALS:						\$57.62		\$0.00				\$57.62
504850	GRADE 70 CHAIN FOR DUMP TRUCK	06/17/13	06/06/13	6355 602	07/01/13	\$22.08		\$0.00				\$22.08
INVOICE 504850 TOTALS:						\$22.08		\$0.00				\$22.08
505080	ROTELLA SAE 15W/40	06/24/13	06/06/13	6342 602	07/09/13	\$52.50		\$0.00				\$52.50
INVOICE 505080 TOTALS:						\$52.50		\$0.00				\$52.50

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\*V - Denotes Voided Check Entries

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/7/2013

Invoice Number Description	Inv. Date	Tms. Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INTERSTATE BILLING SERVICE INC TOTALS:					\$132.20	\$0.00	\$0.00				\$132.20
JOLK											
JOHNNY'S LOCK & KEY	04/17/13	06/06/13	06/01/13		\$12.00						\$12.00
3 KEYS FOR TRACTOR			6357 601		\$12.00	\$0.00	\$0.00				\$12.00
INVOICE 3095 TOTALS:					\$12.00	\$0.00	\$0.00				\$12.00
JOHNNY'S LOCK & KEY TOTALS:					\$12.00	\$0.00	\$0.00				\$12.00
JTGR											
J.T. GREENE TRUCK & EQUIPMENT	06/28/13	06/06/13	07/12/13		\$75.00						\$75.00
5281301			6365 604		\$75.00	\$0.00	\$0.00				\$75.00
FLAT REPAIR ON DUMP TRUCK					\$75.00	\$0.00	\$0.00				\$75.00
INVOICE 5281301 TOTALS:					\$75.00	\$0.00	\$0.00				\$75.00
J.T. GREENE TRUCK & EQUIPMENT TOTALS:					\$75.00	\$0.00	\$0.00				\$75.00
NAVI											
NALCOM WIRELESS COMMUNICATIONS	06/06/13	06/06/13	07/21/13		\$71.75						\$71.75
43169			6652 603		\$71.75	\$0.00	\$0.00				\$71.75
90 MINUTE RAPID CHARGER FOR					\$71.75	\$0.00	\$0.00				\$71.75
MOTOROLA					\$71.75	\$0.00	\$0.00				\$71.75
INVOICE 43169 TOTALS:					\$71.75	\$0.00	\$0.00				\$71.75
NALCOM WIRELESS COMMUNICATIONS TOTALS:					\$71.75	\$0.00	\$0.00				\$71.75
POPL											
POWERPLAN	05/16/13	06/06/13	06/30/13		\$81.29						\$81.29
J36220			6357 601		\$11.30						\$11.30
SEAL			6357 601		\$4.79						\$4.79
SNAP RING			6357 601		\$15.91						\$15.91
SNAP RING			6357 601		\$132.89						\$132.89
O-RING			6357 601		\$15.25						\$15.25
SEAL			6357 601		\$281.43	\$0.00	\$0.00				\$281.43
SHIPPING & HANDLING			6357 601		\$15.25						\$15.25
INVOICE J35220 TOTALS:					\$281.43	\$0.00	\$0.00				\$281.43
POWERPLAN TOTALS:					\$281.43	\$0.00	\$0.00				\$281.43

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PTSS PROCELLA TIRE & SERV. STATION  
3660 06/03/13 06/06/13 07/18/13  
\* - Denotes Voided Check Entries

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COUNTY OF SABINE  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 6/7/2013

Invoice Number Description	Inv. Date	Trns. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SWAP TRUCK TIRE		6365.602		\$6.00						\$6.00
MOUNT DISMOUNT BIG TRUCK		6365.602		\$60.00						\$60.00
INVOICE 3560 TOTALS:				\$66.00	\$0.00	\$0.00				\$66.00
PROCELLA TIRE & SERV. STATION TOTALS:				\$66.00	\$0.00	\$0.00				\$66.00
RILU	RITTER LUMBER CO.									
60233011	06/14/13	06/07/13	06/22/13							
USG +3 SHEETROCK JOINT COMP		6645.602		\$10.99						\$10.99
ACE MASKING TAPE		6645.602		\$3.29						\$3.29
SHEETROCK TAPE		6645.602		\$2.99						\$2.99
PRO INT LATEX SG WHITE		6645.602		\$35.98						\$35.98
SANDPAPER GARNET		6645.602		\$2.38						\$2.38
INVOICE 60233011 TOTALS:				\$55.63	\$0.00	\$0.00				\$55.63
60233308	06/20/13	06/07/13	07/04/13							
16" DRAIN SPADE/FIBERGLASS		6645.602		\$30.99						\$30.99
LHRP SHOVEL FIBERGLASS		6645.602		\$14.99						\$14.99
INVOICE 60233308 TOTALS:				\$45.98	\$0.00	\$0.00				\$45.98
RITTER LUMBER CO. TOTALS:				\$101.61	\$0.00	\$0.00				\$101.61
RUPS	RURAL PIPE & SUPPLY									
99987	06/03/13	06/09/13	07/16/13							
80 15X20 ADS CULVERT		6370.602		\$630.40						\$630.40
INVOICE 99987 TOTALS:				\$630.40	\$0.00	\$0.00				\$630.40
RURAL PIPE & SUPPLY TOTALS:				\$630.40	\$0.00	\$0.00				\$630.40
STML	SOUTHERN TIRE MART LLC									
64101824	06/30/13	06/09/13	07/14/13							
FET		6365.602		(\$58.78)						(\$58.78)
LT265/70R17 TRANSFORCE HT 10P		6365.602		\$244.00						\$244.00
11R24.5 FD663 RADIAL ST G		6365.602		\$658.78						\$658.78
INVOICE 64101824 TOTALS:				\$1,044.00	\$0.00	\$0.00				\$1,044.00
64102076	06/04/13	06/09/13	07/16/13							
FET		6365.602		(\$58.78)						(\$58.78)

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\* - Denotes Voided Check Entries



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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 6/7/2013

Invoice Number Description	Inv. Date	Trns. Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
11R24.5 FD663 RADIAL ST G			6365.602		\$858.78						\$858.78
INVOICE 64102076 TOTALS:					\$858.78	\$0.00	\$0.00				\$858.78
SOUTHERN TIRE MART LLC TOTALS:					\$1,844.00	\$0.00	\$0.00				\$1,844.00
TOAS			TOLEDO AUTOMOTIVE SUPPLY, INC.								
794886	06/10/13	06/06/13	06/24/13								
FUEL FILTER FOR GRADER			6356.604		\$61.49						\$61.49
FUEL FILTER FOR BELLY DUMP			6355.604		\$31.99						\$31.99
FUEL FILTER FOR BELLY DUMP			6355.604		\$31.99						\$31.99
INVOICE 794886 TOTALS:					\$125.47	\$0.00	\$0.00				\$125.47
795066	06/13/13	06/06/13	06/27/13								
HYD-FILT			6356.603		\$18.89						\$18.89
AIR FILTER GOLD			6356.603		\$109.00						\$109.00
FUEL FILTER GOLD			6356.603		\$45.99						\$45.99
FUEL FILTE			6356.603		\$19.89						\$19.89
SHELL 1 GALLON 15W40 ROTELLA			6356.603		\$87.45						\$87.45
ALUM BRIGHT 1 GALLON			6356.603		\$27.99						\$27.99
INVOICE 795066 TOTALS:					\$308.81	\$0.00	\$0.00				\$308.81
795107	06/13/13	06/06/13	06/27/13								
BRK-PLU			6355.603		\$8.98						\$8.98
INVOICE 795107 TOTALS:					\$8.98	\$0.00	\$0.00				\$8.98
795266	06/14/13	06/06/13	06/28/13								
OIL FILTERS FOR ROAD GRADER			6356.604		\$86.96						\$86.96
OIL FILTER FOR BELLY DUMP			6355.604		\$42.99						\$42.99
OIL FILTER FOR BELLY DUMP			6355.604		\$35.49						\$35.49
INVOICE 795266 TOTALS:					\$145.46	\$0.00	\$0.00				\$145.46
TOLEDO AUTOMOTIVE SUPPLY, INC. TOTALS:					\$698.72	\$0.00	\$0.00				\$698.72
TPCI			TERRILL PETROLEUM								
252695	06/17/13	06/06/13	07/01/13								
16.96 GALLONS OF UNLEADED			6335.602		\$52.49						\$52.49
STATE EXCISE TAX			6365.602		\$3.39						\$3.39
INVOICE 252695 TOTALS:					\$55.88	\$0.00	\$0.00				\$55.88

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\* - Denotes Voided Check Entries

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/7/2013

Invoice Number Description	Inv Date	Trns Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
252697	05/22/13	06/06/13	07/06/13							
35.45 GALLONS OF DYED DIESEL		6336.603		\$111.99						\$111.99
17.4 GALLONS OF UNLEADED		6335.603		\$53.85						\$53.85
STATE EXCISE TAX		6335.603		\$3.48						\$3.48
DIESEL EXHAUST FLUID		6343.603		\$72.00						\$72.00
INVOICE 252697 TOTALS:				\$241.32	\$0.00	\$0.00				\$241.32
252898	09/29/13	09/06/13	07/07/13							
18.6 GALLONS OF UNLEADED		6335.603		\$56.64						\$56.64
STATE EXCISE TAX		6335.603		\$3.72						\$3.72
INVOICE 252898 TOTALS:				\$60.36	\$0.00	\$0.00				\$60.36
12414251	05/30/13	06/06/13	07/14/13							
450 GALLONS OF UNLEADED		6335.601		\$1,343.21						\$1,343.21
STATE EXCISE TAX		6335.601		\$90.00						\$90.00
790 GALLONS OF DIESEL		6336.601		\$2,432.57						\$2,432.57
STATE EXCISE TAX		6336.601		\$158.00						\$158.00
INVOICE 12414251 TOTALS:				\$4,023.78	\$0.00	\$0.00				\$4,023.78
254130	05/30/13	09/06/13	07/14/13							
21.7 GALLONS OF UNLEADED		6335.602		\$89.11						\$89.11
INVOICE 254130 TOTALS:				\$89.11	\$0.00	\$0.00				\$89.11
254136	06/31/13	09/06/13	07/16/13							
21.07 GALLONS OF UNLEADED		6335.603		\$62.89						\$62.89
STATE EXCISE TAX		6335.603		\$4.21						\$4.21
INVOICE 254136 TOTALS:				\$67.10	\$0.00	\$0.00				\$67.10
254141	06/31/13	06/06/13	07/16/13							
64.02 GALLONS OF DYED DIESEL		6336.603		\$197.35						\$197.35
17.02 GALLONS OF UNLEADED		6335.603		\$50.80						\$50.80
STATE EXCISE TAX		6335.603		\$3.40						\$3.40
INVOICE 254141 TOTALS:				\$251.55	\$0.00	\$0.00				\$251.55
TERRILL PETROLEUM TOTALS:				\$4,769.10	\$0.00	\$0.00				\$4,769.10
WEFA	WELSH FARMS									
1407		06/31/13	08/06/13	07/16/13						
2400 YARDS OF ROAD BASE		6377.603		\$12,000.00						\$12,000.00

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\*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/7/2013

Invoice Number Description	Inv Date	Tms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1408	05/31/13	06/06/13	07/15/13							
624 YARDS OF ROAD BASE		6377.602								
				INVOICE 1407 TOTALS:	\$0.00	\$0.00				\$12,000.00
										\$3,120.00
				INVOICE 1408 TOTALS:	\$0.00	\$0.00				\$3,120.00
				WELSH FARMS TOTALS:	\$0.00	\$0.00				\$15,120.00
				LEDGER TOTALS:	\$0.00	\$0.00				\$29,517.63

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*Charles E. Watson*

Charles Watson  
County Judge

*Janice M. Daniel*

Janice McDaniel  
County Clerk

*Thomas H. Clark*

Thomas Clark  
Commissioner, Precinct #1

*Jimmy McDaniel*

Jimmy McDaniel  
Commissioner, Precinct #2

*Doyle Dickerson*

Doyle Dickerson  
Commissioner, Precinct #3

*Fayne Warner*

Fayne Warner  
Commissioner, Precinct #4

Approved for payment by Sabine County Commissioner's Court on June 10, 2013.

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ROAD AND BRIDGE SPECIAL

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/6/2013

Invoice Number Description	Inv. Date	Trns. Date Account	Due. Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TPCI TERRILL PETROLEUM CO. INC.										
252699 DIESEL EXHAUST FLUID	06/24/13	06/06/13 6337.6050	07/09/13	\$72.00	\$0.00	\$0.00				\$72.00
INVOICE 252699 TOTALS:				\$72.00	\$0.00	\$0.00				\$72.00
254131 DIESEL EXHAUST FLUID	06/30/13	06/06/13 6337.6050	07/14/13	\$72.00	\$0.00	\$0.00				\$72.00
INVOICE 254131 TOTALS:				\$72.00	\$0.00	\$0.00				\$72.00
TERRILL PETROLEUM CO. INC. TOTALS:				\$144.00	\$0.00	\$0.00				\$144.00
LEDGER TOTALS:				\$144.00	\$0.00	\$0.00				\$144.00

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*Charles Watson*

Charles Watson  
County Judge

*Janice McDaniel*

Janice McDaniel  
County Clerk

*Thomas Clark*

Thomas Clark  
Commissioner, Precinct #1

*Jimmy McDaniel*

Jimmy McDaniel  
Commissioner, Precinct #2

*Doyle Dickerson*

Doyle Dickerson  
Commissioner, Precinct #3

*Fayne Warner*

Fayne Warner  
Commissioner, Precinct #4

Approved for payment by Sabine County Commissioner's Court on June 10, 2013.

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HOTEL/MOTEL TAX

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/7/2013

Invoice Number Description	Inv. Date	Trns. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>EATP EAST TEXAS PEDDLER</b>										
1720	05/01/13	06/06/13	06/15/13							\$47.50
#1720 - 2X5 AD - SALE ON THE TRAIL		6451.58								\$47.50
				INVOICE 1720 TOTALS:						\$47.50
										\$47.50
				<b>EAST TEXAS PEDDLER TOTALS:</b>						\$47.50
<b>SCCH SAN AUGUSTINE COUNTY</b>										
03/11/13	03/11/13	06/06/13	04/25/13							\$500.00
TRAIL PARTNERS FOR YEAR 2013		6451.58								\$500.00
				INVOICE 03/11/13 TOTALS:						\$500.00
										\$500.00
				<b>SAN AUGUSTINE COUNTY TOTALS:</b>						\$500.00
										\$500.00
				<b>LEDGER TOTALS:</b>						\$547.50
										\$547.50

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*Charles E. Watson*

Charles Watson  
County Judge

*Janice M. McDaniel*

Janice McDaniel  
County Clerk

*Thomas St. Clark*

Thomas Clark  
Commissioner, Precinct #1

*Jimmy McDaniel*

Jimmy McDaniel  
Commissioner, Precinct #2

*Doyle Dickerson*

Doyle Dickerson  
Commissioner, Precinct #3

*Fayne Warner*

Fayne Warner  
Commissioner, Precinct #4

Approved for payment by Sabine County Commissioner's Court on June 10, 2013.



RECORD RETENTION FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/7/2013

Invoice Number Description	Inv Date	Trns Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
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<b>FIRM FIRMING'S OFFICE CITY</b>											
53031-0		05/22/13	06/05/13	07/06/13							
CABINET, STORAG, LOCKNG, P			6310.775								
INVOICE 53031-0 TOTALS:					\$520.00	\$0.00	\$0.00				\$520.00

<b>FIRMING'S OFFICE CITY TOTALS:</b>											
					\$620.00	\$0.00	\$0.00				\$620.00

**KELL KELLPRO**

00127162A		05/24/13	06/05/13	07/08/13							
350VA UPS BATTERY BACKUP (5)			6310.775		\$500.00						\$500.00
NERO 11 CD/DVD SUITE (1)			6310.775		\$115.00						\$115.00
HP LA 2205WG - LCD DISPLAY - TFT - 22" WIDESCREEN (5)			6310.775		\$875.00						\$875.00
MS OFFICE 2010 HOME & BUSINESS (5)			6310.775		\$1,000.00						\$1,000.00
8 PORT 10/100/1000 AUTO-SENSING SWITCH (1)			6310.775		\$98.00						\$98.00
CAT5E CABLES 7' - 14' (12)			6310.775		\$71.88						\$71.88
SETUP EXISTING COMPUTER (3)			6310.775		\$147.00						\$147.00
INSTALL COMPUTER (5)			6310.775		\$600.00						\$600.00
CONFIGURE NETWORK WORKSTATION (5)			6310.775		\$725.00						\$725.00
CONFIGURE NETWORK PRINTER (2)			6310.775		\$290.00						\$290.00
ANTIVIRUS SOFTWARE ONSTE SETUP (5)			6310.775		\$175.00						\$175.00
INSTALL AND REGISTER MICROSOFT PRODUCT (5)			6310.775		\$200.00						\$200.00
TRANSFER KELLPRO DATA (4)			6310.775		\$300.00						\$300.00
TRANSFER E-MAIL AND "MY DOCUMENTS" (4)			6310.775		\$300.00						\$300.00
REPURPOSING EXISTING COMPUTER TO PUBLIC (4)			6310.775		\$380.00						\$380.00
TRAVEL EXPENSES - MILEAGE/LODGING/MEALS (1)			6310.775		\$625.00						\$625.00
HP ELITE 8300 4GB RAM 500GB HDD DVD-RW (5)			6310.775		\$4,100.00						\$4,100.00
INVOICE 00127162A TOTALS:					\$10,501.88	\$0.00	\$0.00				\$10,501.88

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<b>KELLPRO TOTALS:</b>											
					\$10,501.88	\$0.00	\$0.00				\$10,501.88

<b>QUICO QUIL CORPORATION</b>											
2971202		05/29/13	06/05/13	07/13/13							
FELLOWES 425C1 OFFICE SHREDDER (GREY)			6310.775		\$1,733.99						\$1,733.99
KELLPRO TOTALS:					\$10,501.88	\$0.00	\$0.00				\$10,501.88

\* - Denotes Voided Check Entries

06/07/13  
9:13:24 AM

RECORD RETENTION FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/7/2013

Invoice Number Description	Inv. Date	Tms. Date Account	Due. Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 2971202 TOTALS:				\$1,733.99	\$0.00	\$0.00				\$1,733.99
QUILL CORPORATION TOTALS:				\$1,733.99	\$0.00	\$0.00				\$1,733.99
LEDGER TOTALS:				\$12,755.87	\$0.00	\$0.00				\$12,755.87

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*Walter F. Chilton*

Charles Watson  
County Judge

*Janice McDaniel*

Janice McDaniel  
County Clerk

*Thomas M. Clark*

Thomas Clark  
Commissioner, Precinct #1

*Jimmy McDaniel*

Jimmy McDaniel  
Commissioner, Precinct #2

*Doyle Dickerson*

Doyle Dickerson  
Commissioner, Precinct #3

*Fayne Warner*

Fayne Warner  
Commissioner, Precinct #4

Approved for payment by Sabine County Commissioner's Court on June 10, 2013.

**SABINE COUNTY CLERK'S OFFICE  
REPORT TO TREASURER FOR MONTH OF MAY 2013**

**County Fees**

Recording Fees	\$3,861.50
Copy Fees	\$1,176.00
Finance Statements	\$0.00
Marriage License	\$60.00
Probate Fees (includes service fee)	\$491.00
Assumed Name	\$22.00
Civil Fees	\$0.00
Brands	\$0.00
Application for Beer License	\$0.00
Deposit for Wills	\$0.00
Criminal Fees	\$2,385.00
<b>Subtotal</b>	<b>\$7,995.50</b>

Resitution		\$0.00
Court Technology Fund (CTF)	4 cases @	\$4.00
		\$16.00
Court Preservation Fee (CRPF)	7 cases @	\$10.00
		\$70.00
County Supplement Fee (SCF)	7 cases @	\$20.00
		\$140.00
County JSF	4 cases @	\$0.60
		\$2.40
Arrest Fees	4 cases @	\$5.00
		\$20.00
CT	5 cases @	\$2.00
		\$10.00
Archive Fee		\$975.00
VSCC		\$45.00
Record Retention Fees		\$950.00
Courthouse Security Fees		\$240.00
Records Management Fees		\$135.00
Law Library	7 cases @	\$30.00
		\$210.00
County Clerk Surcharge (County)	4 cases @	\$0.20
		\$0.80
County Clerk Surcharge (State)	6 cases @	\$0.17
		\$1.02
<b>Subtotal</b>		<b>\$2,815.22</b>

State Fees (includes State marriage fees)	<b>Subtotal</b>	<b>\$1,299.78</b>
	<b>TOTAL</b>	<b>\$12,110.50</b>
IRS Deposit		\$32.00
Interest		\$7.77
	<b>TOTAL</b>	<b>\$12,150.27</b>

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Department:  
Month / Year:

Sabine County Clerk  
May, 2013

<b>Court Costs for offenses committed:</b>			
<b>(CCC)</b>			
01/01/04 Forward			<b>\$368.00</b>
09/01/01 thru 12/31/03			
08/31/99 thru 08/31/01			
09/01/97 thru 08/30/99			
09/01/95 thru 08/31/97			
09/01/91 thru 08/31/95			
<b>State Traffic Fine (STF)</b>			
Time Payment Fees (TP)	4 @	\$12.50	\$50.00
EMS Trauma Fund (EMS)	0 @	\$100.00	\$0.00
DNA Testing Fee			\$0.00
Indigents Legal Services (CLSI)	7 @	\$10.00	\$70.00
Arrest Fees (County)	4 @	\$5.00	\$20.00
Nondisclosure Fees			\$0.00
Judicial Support Fee (Civil)	0 @	\$42.00	\$0.00
Judicial Support Fee (Probate)	7 @	\$42.00	\$294.00
Judicial Support Fund (JSF) Criminal	4 @	\$5.40	\$21.60
Judicial Support Fund (JSF) County	4 @	\$0.60	\$2.40
Jury Reimbursement Fee (JRF)	5 @	\$4.00	\$20.00
Drug Court Program / A&D	0 @	\$60.00	\$0.00
Indigent Defense Fund (IDF)	4 @	\$2.00	\$8.00
Moving Violation Fine (MVF)			\$0.00
JCD	5 @	\$0.50	\$2.50
FA	4 @	\$5.00	\$20.00
CCC	4 @	\$40.00	\$160.00
JCPT	4 @	\$2.00	\$8.00
CMI	5 @	\$0.50	\$2.50
CVC	5 @	\$35.00	\$175.00
		<b>TOTAL</b>	<b>\$368.00</b>


Leoce Lemi			
CJP			
Gen Rev			
CSF			
		<b>TOTAL</b>	

**SABINE COUNTY CLERK'S OFFICE  
REPORT TO TREASURER FOR MONTH OF MAY 2013**

**State Fees**

Online BCST	6	@	\$1.83	\$10.98
BCST	4	@	\$1.80	\$7.20
MLST	2	@	\$30.00	\$60.00
JFD	5	@	\$15.00	\$75.00
JFD	7	@	\$40.00	\$280.00
ADR	0	@	\$15.00	\$0.00
MVF	0	@	\$0.10	\$0.00
CSS	0	@	\$0.15	\$0.00
AJS	7	@	\$5.00	\$35.00
IDF	4	@	\$2.00	\$8.00
JSF	4	@	\$5.40	\$21.60
JSF	0	@	\$3.40	\$0.00
JSF	7	@	\$42.00	\$294.00
EMS	0	@	\$100.00	\$0.00
CLSI	7	@	\$10.00	\$70.00
JCPT	4	@	\$2.00	\$8.00
CVC	5	@	\$35.00	\$175.00
FA	4	@	\$5.00	\$20.00
CCC	4	@	\$40.00	\$160.00
JCD	5	@	\$0.50	\$2.50
CMI	5	@	\$0.50	\$2.50
TP	4	@	\$12.50	\$50.00
DCP / A&D	0	@	\$60.00	\$0.00
JRF	5	@	\$4.00	\$20.00
			<b>Subtotal</b>	<b>\$1,299.78</b>

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 April, 2013.

  
Janice McDaniel

6-7-13  
Date  
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JCD	5 @	\$0.50	\$2.50
FA	5 @	\$5.00	\$25.00
CCC	@		\$281.00
JCPT	5 @	\$2.00	\$10.00

CMI	5 @	\$0.50	\$2.50
CVC	6 @	\$35.00	\$210.00
SCF	2 @	\$20.00	\$40.00
JSF	4 @	\$42.00	\$168.00

Arrest Fee	4 @	\$5.00	\$20.00
IDF	4 @	\$2.00	\$8.00
JRF	5 @	\$4.00	\$20.00
JSF	4 @	\$5.40	\$21.60
AJS	7 @	\$5.00	\$35.00
CT	5 @	\$2.00	\$10.00
CLSI	7 @	\$10.00	\$70.00
EMS	0 @	\$100.00	\$0.00
JSF	4 @	\$0.60	\$2.40

CRPF	7 @	\$10.00	\$70.00
MVF	0 @	\$10.00	\$0.00
CTF	4 @	\$4.00	\$16.00
Time Pymt	4 @	\$12.50	\$50.00
AD	0 @	\$60.00	\$0.00
Law Library	7 @	\$30.00	\$210.00
CSS	0 @	\$0.15	\$0.00
ADR	0 @	\$15.00	\$0.00
Restitution			\$0.00

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**TREASURER'S CERTIFICATE**

I hereby certify that the foregoing constitutes the Sabine County Treasurer's Report for the period of May 31, 2013.

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

Respectfully submitted,

Tricia Jacks  
TRICIA JACKS, COUNTY TREASURER

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**ORDER APPROVING TREASURER'S REPORT**

After comparing and examining the Treasurer's Report for the period of May 2013, and determining that the report is correct, the court finds that the report should be approved. It is therefore ORDERED that the report is approved.

It is FURTHER ORDERED that the amounts received and paid from each fund, and the cash balance remaining in the treasurer's custody, are as indicated in the report itself.

APPROVED and EXECUTED THIS 10th day of June, 2013.

Charles E. Watson  
CHARLES WATSON, COUNTY JUDGE

Thomas H. Clark  
THOMAS CLARK, COMMISSIONER, PRECINCT 1

Jimmy McDaniel  
JIMMY MCDANIEL, COMMISSIONER, PRECINCT 2

Doyle Dickerson  
DOYLE DICKERSON, COMMISSIONER, PRECINCT 3

Fayne Warner  
FAYNE WARNER, COMMISSIONER, PRECINCT 4

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ATTEST:

Janice McDaniel  
JANICE MCDANIEL, COUNTY CLERK



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FEEs COLLECTED IN MAY, 2013

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	4,118.60
JAMES BRASHER, JUSTICE OF THE PEACE, PRECINCT #2, PLACE #2	3,158.10
TANYA WALKER, DISTRICT CLERK	4,571.90
JANICE MCDANIEL, COUNTY CLERK	10,786.50

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FINANCIAL REPORT  
May 31, 2013

FUND	BALANCE 05/31/12	BALANCE 04/30/13	RECEIPTS	DISBURSEMENTS	BALANCE 05/31/13
GENERAL	2,459,728.77	2,480,329.37	124,353.94	330,103.02	2,274,580.29
COMPENSATION TO VICTIMS OF CRIME	0.00	0.00	0.00	0.00	0.00
ARREST FEES	858.89	0.00	1,475.96	0.00	1,475.96
CIVIL LEGAL SERVICES INDIGENT	65.55	0.00	109.00	5.45	103.55
TIME PAYMENT	201.79	0.00	176.00	0.00	176.00
CHILD SAFETY SEAT & SEAT BELT VIOLATIONS	304.50	60.50	0.00	0.00	60.50
BAIL BOND FEE	364.50	175.50	315.00	31.50	459.00
STATE TRAFFIC FEE	2,942.56	0.00	2,177.60	108.88	2,068.72
MOTOR CARRIER WEIGHT VIOLATIONS	231.50	0.00	210.50	0.00	210.50
DISTRICT CLERK STATE FEES	597.40	0.00	605.00	0.00	605.00
CCC 01/01/04 FORWARD	6,414.40	0.00	5,287.66	528.77	4,758.89
CCC 09/01/01 THRU 12/31/03	0.00	0.00	39.25	3.93	35.32
CCC 08/31/99 THRU 08/31/01	0.00	0.00	0.00	0.00	0.00
CCC 09/01/97 THRU 08/30/99	0.00	0.00	0.00	0.00	0.00

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FUND	BALANCE 05/31/12	BALANCE 04/30/13	RECEIPTS	DISBURSEMENTS	BALANCE 05/31/13
CCC 09/01/91 THRU 08/31/97	0.00	0.00	0.00	0.00	0.00
EMS TRAUMA FUND	204.30	0.00	80.00	8.00	72.00
DNA TESTING	30.60	0.00	0.00	0.00	0.00
FAILURE TO APPEAR	226.02	0.00	631.37	0.00	631.37
JURY REIMBURSEMENT FEE	553.92	0.00	466.41	46.64	419.77
JUDICIAL SUPPORT - CRIMINAL STATE	842.70	0.00	620.66	0.00	620.66
JUDICIAL SUPPORT - CIVIL	630.00	0.00	707.94	0.00	707.94
FAMILY PROTECTION FEE	2,760.00	3,585.00	105.00	0.00	3,690.00
NONDISCLOSURE FEE	0.00	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	162.90	0.00	120.00	12.00	108.00
INDIGENT DEFENSE FUND	279.40	0.00	229.21	22.92	206.29
MOVING VIOLATION FINES	7.69	0.00	6.46	0.65	5.81
CHILD SAFETY SEAT	0.00	701.50	0.00	701.50	0.00
JUDICIAL FUND	195.00	0.00	235.00	0.00	235.00
MARRIAGE LICENSE STATE FEES	120.00	0.00	180.00	0.00	180.00
BIRTH CERTIFICATE STATE FEES	7.20	0.00	23.40	0.00	23.40

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FUND	BALANCE 05/31/12	BALANCE 04/30/13	RECEIPTS	DISBURSEMENTS	BALANCE 05/31/13
RECORD MANAGEMENT FEE	12,630.82	16,311.32	250.00	0.00	16,561.32
COURTHOUSE SECURITY	80,285.55	86,703.86	743.76	0.00	87,447.62
COURTHOUSE SECURITY - JP	5,032.91	5,927.39	105.59	0.00	6,032.98
LIBRARY	27,117.55	26,837.55	420.00	1,898.00	25,359.55
COURT RECORDS PRESERVATION	5,048.00	7,144.49	166.49	0.00	7,310.98
JUSTICE COURT TECHNOLOGY FUND	8,585.63	12,296.03	442.33	0.00	12,738.36
COUNTY & DISTRICT CLERK TECHNOLOGY FUND	720.00	1,124.00	24.00	0.00	1,148.00
STATE SCHOOL MONEY - SHERIFF	5,735.33	4,635.56	0.00	0.00	4,635.56
STATE SCHOOL MONEY - CONSTABLE, PCT. #1	1,900.48	1,439.36	0.00	0.00	1,439.36
STATE SCHOOL MONEY - CONSTABLE, PCT. #2	662.67	662.67	0.00	0.00	662.67
JUDICIAL SUPPORT - CRIMINAL COUNTY	3,623.04	4,239.85	68.97	0.00	4,308.82
OMNI FEE	218.81	151.01	188.05	0.00	339.06
ALTERNATE DISPUTE RESOLUTION	7,170.00	1,200.00	180.00	0.00	1,380.00
GUARDIANSHIP FEE	4,920.00	6,000.00	40.00	0.00	6,040.00
D.A.R.E.	0.00	2,512.20	75.00	925.26	1,661.94
CHILD SAFETY FEE	0.00	2,722.00	1,119.00	0.00	3,841.00
BALANCE AS OF 05/31/13					2,472,341.19

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**FINANCIAL REPORT**  
May 31, 2013

FUND	BALANCE 05/31/12	BALANCE 04/30/13	RECEIPTS	DISBURSEMENTS	BALANCE 05/31/13
ROAD & BRIDGE #1	781,569.32	500,033.64	11,470.05	28,282.66	483,221.03
ROAD & BRIDGE #2	660,536.40	501,418.90	12,975.97	29,814.81	484,580.06
ROAD & BRIDGE #3	659,358.77	429,885.28	11,921.73	28,619.32	413,187.69
ROAD & BRIDGE #4	1,147,487.71	940,058.34	12,937.15	33,584.51	919,410.98
ROAD & BRIDGE SPECIAL #1	2,914.51	942.90	0.00	41.38	901.52
<b>BALANCE AS OF 05/31/13</b>					<b>2,301,301.28</b>

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FINANCIAL REPORT  
May 31, 2013

FUND	BALANCE 05/31/12	BALANCE 04/30/13	RECEIPTS	DISBURSEMENTS	BALANCE 5/31/13
RECORD RETENTION	120,798.44	122,469.26	1,534.08	31646.12	92,357.22
HOTEL/MOTEL TAX	54,933.26	44,667.87	4,839.38	8,665.30	40,841.95
SABINE COUNTY FSM SPECIAL PROJECTS	121,517.47	121,517.47	0.00	0.00	121,517.47
SABINE COUNTY DISTRICT CLERK SPECIAL REVENUE	5,382.95	6,506.55	119.55	0.00	6,626.10
SABINE COUNTY CONVENTION CENTER BUILDING FUND	49,570.76	50,254.23	53.78	0.00	50,308.01
SABINE COUNTY CLERK RECORD ARCHIVE FEE	63,613.64	55,071.58	1,404.96	0.00	56,476.54
SABINE COUNTY DISTRICT CLERK RECORD ARCHIVE FEE	2,385.77	3,375.15	108.69	0.00	3,483.84
SABINE COUNTY APPELLATE JUDICIAL SYSTEM	5.11	6.21	70.06	70.00	6.27
SABINE COUNTY TCDP #729067	0.00	0.00	0.00	0.00	0.00
SABINE COUNTY DISASTER RECOVERY GRANT DRS #010160	129.40	0.00	0.00	0.00	0.00
SABINE COUNTY TXCDBG No. DR712037	0.00	0.00	4,805.38	4805.38	0.00
SABINE COUNTY TXCDBG No. 710631	0.00	0.00	704.00	704.00	0.00

Handwritten notes: 164, 3-F, and other markings.

STATE OF TEXAS           §  
  §  
COUNTY OF SABINE   §

**ORDER PROHIBITING CERTAIN FIREWORKS  
IN UNINCORPORATED AREAS OF SABINE COUNTY, TEXAS**

WHEREAS, the Texas Forest Service has determined that drought conditions exist in Sabine County; and

WHEREAS, on the 10 of June, 2013, the Commissioners' Court of Sabine County has determined that the normal danger of fire in the unincorporated areas of Sabine County is greatly enhanced by the extremely dry conditions now existing;

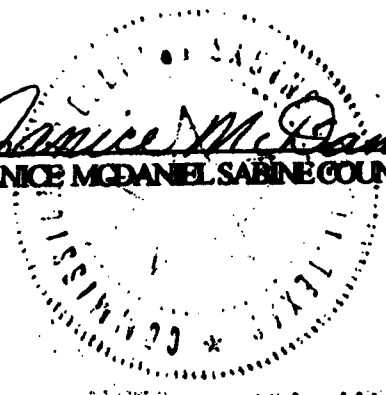
NOW, THEREFORE, the Commissioners' Court of Sabine County adopts this Order prohibiting the sale or use of restricted fireworks in the unincorporated areas of Sabine County.

- A. A person may not sell, detonate, ignite, or in any way use fireworks classified as "skyrockets with sticks" under 49 C.F.R. part. 173.100(r)(2) (10-01-86 edition) or "missiles with fins" in any portion of the unincorporated areas of Sabine County.
- B. This Order does not prohibit "permissible fireworks" as authorized in Occupations Code Section 2154.003(a).
- C. A person commits an offense if the person knowingly or intentionally violates a prohibition established by this Order. An offense under this order is a Class C Misdemeanor.

APPROVED this the 10 day of June, 2013, by the Sabine County Commissioners' Court.

  
\_\_\_\_\_  
CHARLES WATSON SABINE COUNTY JUDGE

Attest:   
\_\_\_\_\_  
JANICE MCDANIEL SABINE COUNTY CLERK



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**Making a  
Difference** Sabine County

**EXTENSION**

*Extension Newsletter for Commissioners Court*

**Overview of major programming efforts of County Agent Kent Powell for May 2013**

- 2. Attended meeting in Overton with supervisors. (229 miles)**
- 6. Assisted with transportation and distribution of food item for the Food Bank. Also participated in an on-line training.**
- 9. Homeowner visit to check grasses (28 miles).**
- 11. Assisted with the District 5 Shotgun Games for 4H members in Lufkin (120 miles)**
- 13. Attended the District 5 Spring Faculty Conference in Overton (229 miles).**
- 15. Homeowner visit to check pear trees (36 miles).**
- 14. Attended the Piney Woods Soil and Water Conservation District monthly meeting in San Augustine (54 miles).**
- 20. Contacted the principals of all three schools to reschedule the Sabine Co Ag Day. Also met with the Steer Validation Committee to set a date for validation.**
- 22. Made a 4H presentation at the Balancing Food and Play class taught by FCS Agent Thomas at the Hemphill Elem.**
- 23. Leadership Advisory Board meeting at the Sabine Co. office.**

**Overview of major programming planned for June 2013**

- Ribbon cutting and kickoff of Farmers Market June 1**
- National Garden Club Week with Garden Club June 3**
- Summer Gardening Club for Kids June 18-20**

**Contacts:**

Telephone .....62  
 Visits (Office/Site).....18

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**MONTHLY SCHEDULE OF TRAVEL REPORT**

Month: **May**

Name: **Kent Powell**


Title: **CEA-ANR**

Date	Scope/Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
5/2	Meeting with supervisors in Overton	229.0		
5/6	Assisted with transportation and distribution for Food Bank	22.0		
5/9	Homeowner visit (grass)	28.0		
5/11	Assist with District 5 Shotgun Games in Lufkin	120.0		
5/13	District 5 Spring Faculty Conference in Overton	229.0		
5/15	Homeowner visit (pear trees)	36.0		
5/14	Piney Woods Soil and Water District Meeting in San Augustine	54.0		
<b>Grand Total of Mileage, Meals and Lodging</b>		<b>718.0</b>	<b>\$0.00</b>	<b>\$0.00</b>

Other expenses in field (list):

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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

6-6-2013  
Date

Making a

EXTENSION

**Difference** Sabine County

Extension Newsletter for Commissioners Court

Overview of major programming efforts of County Agent Thomas for month May 2013:

- 1st- "Balancing Food & Play" session with 3<sup>rd</sup> grade at Hemphill Elementary.
- 2<sup>nd</sup>- Made a trip to Overton for a meeting with supervisors.
- 6<sup>th</sup>- Researched, copied and distributed food safety tips at the Sabine County Food Bank.
- 8<sup>th</sup>- "Balancing Food & Play" session with 3<sup>rd</sup> grade at Hemphill Elementary.
- 13<sup>th</sup>- Made a trip to Overton for a District 5 meeting.
- 15<sup>th</sup>- "Balancing Food & Play" session with 3<sup>rd</sup> grade at Hemphill Elementary.
- 16<sup>th</sup>- Attended May Fair in Lufkin.
- 20<sup>th</sup>- Attended TEA-FCS Spring meeting in Lufkin.
- 22<sup>nd</sup>- "Balancing Food & Play" session with 3<sup>rd</sup> grade at Hemphill Elementary.
- 22<sup>nd</sup>- 4-H presentation to 3<sup>rd</sup> grade at Hemphill Elementary.
- 23<sup>rd</sup>- Leadership Advisory Board meeting at 4:00 in our office.
- 24<sup>th</sup>- FCS Committee meeting at 4:00 in my office.
- 29<sup>th</sup>- "Balancing Food & Play" session with 3<sup>rd</sup> grade at Hemphill Elementary.

Overview of major programming by County Agent Thomas for month of June 2013:

- Prepare for Grand Opening of the Sabine County Farmers Market.
- Continue planning "Walk Across Texas" event with my committee members.
- Help Agent Powell with gardening program for kids.

Educational Contacts

- Telephone.....14
- Office/Site visits.....619
- Media.....6,000 for two newspaper articles and four on-line newspaper articles, (app. 30,000, per Editor)

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Extension programs serve people of all ages regardless of socioeconomic level, race, color, sex, religion, disability, or national origin. The Texas A&M University System, US Department of Agriculture, and the County Commissioners Courts of Texas Cooperating.

**MONTHLY SCHEDULE OF TRAVEL REPORT**

Month: **May**

Name: **Renee Thomas**

Title: **CEA-FCS**

Date	Scope/Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
5/2	Meeting with supervisors in Overton.	236.4		
5/13	District 5 Agent meeting in Overton.	236.4		
5/16	May Fair in Lufkin with area agents.	112.8		
5/20	TEA-FCS Spring meeting in Lufkin.	112.8		
1/31	Trips to schools, newspaper office, chamber of commerce, etc.	14.0		
<b>Grand Total of Mileage, Meals and Lodging</b>		<b>712.4</b>	<b>\$0.00</b>	<b>\$0.00</b>

Other expenses in field (list):

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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 Renee Thomas

Date 6-6-13

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.

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

**JUNE 10, 2013**

This month's meeting of the Tourism Committee was held at high noon in the Board Room of the J. R. Huffman Library. Six committee members were present, which constituted a quorum. Those present were Janna Lehman, Ronnie Greer, Terry Vaughn, Vicky Ostrom, Lee Dutton and Maurice Patterson. Also present were Stephanie Brumby, Curator of the Patricia Huffman Museum, "Remembering Columbia", and R. W. Hobbs, a sales representative. The museum curator presented a request to the committee for \$8,500.00 for the purchase of a copier/printer that would enhance the museum's ability to advertise its programs, to handle its internal needs and to produce flyers and pamphlets for public distribution.

After considerable discussion including references to the Chamber of Commerce's multi-purpose printer/copier, Janna Lehman made a motion to not recommend the purchase of this printer for the museum. The motion was seconded by Ronnie Greer. The motion passed without dissent. Vicky Ostrom abstained.

Following the vote, Mr. Dutton offered the museum use of the Chamber's copier when not in use.

In another matter, Mr. Dutton informed the committee that the Chamber would soon have to move its building and the estimated cost is \$14,000.00. He is seeking help for such a move.

Respectfully submitted,

*M M Patterson*

**MAURICE PATTERSON**

**ATTACHMENTS**

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**APPLICATION FOR FUNDING**

DATE: MAY 9, 2013

**PATRICIA HUFFMAN SMITH NASA MUSEUM "REMEMBERING COLUMBIA"**

PATRICIA HUFFMAN SMITH NASA MUSEUM "REMEMBERING COLUMBIA"  
375 SABINE ST  
HEMPHILL, TX  
409-787-4827  
TAX FREE PER 501 (C) (3)

WE ARE A 501 (C) (3) MUSEUM MEMORIALIZING THE STS-107 COLUMBIA. WE HAVE NINE BOARD MEMBERS. IN THE PAST TWO YEARS THERE HAVE BEEN TWO MEMORIAL EVENTS THAT WERE BROADCAST NATIONWIDE. ON AN EVERYDAY OCCURANCE WE HOST TOURS TO INDIVIDUALS FROM ALL OVER THE COUNTRY.

WE ARE ASKING FOR FUNDING FOR A COPY MACHINE CAPABLE OF PRINTING LARGE NUMBERS OF BI-FOLD BROCHURES, FLYERS, AND HANDOUTS ABOUT UPCOMING EVENTS AT THE MUSEUM AND ADVERTISING, AS WELL AS DAILY USE FOR THE MUSEUM. THE AMOUNT NEEDED IS \$8500.

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# **TEXAS IMAGING SYSTEMS**

DIGITAL DOCUMENT SOLUTIONS

*You're In Charge!*<sup>SM</sup>

2003 Atkinson Drive  
Lufkin, Texas 75901  
936-699-2800  
(Fax) 936-699-4229

www.TexasImagingSystems.Com

Patricia Huffman Smith Museum

May 13, 2013

Re: Copier Proposal

## **SHARP MX-2640N Digital Color Copier**

26 copies per minute – B&W  
26 copies per minute – Color  
160 GB Hard Drive  
Reduction and Enlargement  
Four - 500 sheet paper trays  
One - 100 sheet bypass paper tray  
Up to 12X18 size paper  
Automatic Document Feeder  
Automatic Duplexing (2-sided copying)  
Electronic sorting  
Network Print & Scan, and Fax  
Saddler Stitch Staple Finisher

**Sale Price \$8,500.00**

Upgrade to 31 copies per minute **\$800.00**

Upgrade to 36 copies per minute **\$1,500.00**

### **Annual Platinum Service Agreement**

**Color copies @ .075 per copy**

**B/W copies @ .0125 per copy**

**Includes all parts, labor, and supplies**

**Excludes paper and delivery charges**

If you have any further questions, please do not hesitate to call.

Thanks,

Ronnie Hobbs

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Sharp • Canon • Kyocera • Digital Copiers and Printer Solutions  
Factory Authorized Sales and Service

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# TEXAS IMAGING SYSTEMS

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[www.TexasImagingSystems.Com](http://www.TexasImagingSystems.Com)

Patricia Huffman Smith Museum

June 6, 2013

## Cost Per Copy Comparison

### Ink-jet cost per copy:

Color National average is \$0.80 @ 20% coverage Full coverage \$4.00 per page

B\W National average is \$0.10 @ 20% coverage

No supplies or service

### Laser-jet cost per copy

Color National average is \$0.30 @ 20% coverage Full coverage \$1.50 per page

B\W National average is \$0.04 @ 20% coverage

No supplies or service

### Sharp Color Copier cost per copy

Color copies @ \$0.075 per copy any coverage

B/W copies @ \$0.0125 per copy any coverage

Includes all parts, labor, and supplies

### Example:

For every 500 color copies made at 0.80 you spend \$400.00 inkjet or at 0.30 you spend \$150.00 laserjet or at 0.075 you spend \$37.50 Sharp copier

If you have any further questions, please do not hesitate to call.


Thanks,

Ronnie Hobbs

VOL 3-F PG 173

Sharp • Canon • Kyocera • Digital Copiers and Printer Solutions  
Factory Authorized Sales and Service  
Austin • Bryan/College Station • Lufkin • Phoenix • San Antonio • Tyler/Longview • Waco

# SHARP.

  
MX-2640N  
MX-3140N  
MX-3640N

Introducing the new Sharp MX-2640N/3140N/3640N color series document systems.

## FULL-COLOR LEDGER-SIZE WORKGROUP DOCUMENT SYSTEMS



Sharp's new MX-2640N/3140N/3640N color series document systems combine the simplicity of touch-screen menu navigation with robust multi-tasking workflow features that can help virtually any office accomplish more in less time. A large 10.1" (diagonally measured) high-resolution, tilting touch-screen display offers groundbreaking real-time image preview with intuitive flick-and-tap editing to help ensure your documents are produced accurately and without waste. This new series also offers many advanced features such as a fully customizable home screen, dynamic action menus that provide feature-specific guidance, and a full-size retractable keyboard for easy data entry. Plus, with Pantone® licensing, these models offer unprecedented levels of color fidelity – combined with true 1200 x 1200 dpi print resolution, they can help your business produce professional-looking color documents in-house with breathtaking image quality that is also economical. The new MX-2640N/3140N/3640N color series has been built on the latest Sharp OSA® development platform, making integration with network applications and cloud services easier than ever. And with Sharp's industry-leading security platform with standard 256-bit data encryption and overwrite protection, you can rest assured that your intellectual property is well protected.

Advanced features plus multi-functional capability allow you to meet tomorrow's document needs today.

- Large 10.1" high resolution touch-screen display with tilt view
- Real-time image preview feature with flick, tap and slide navigation, and multi-touch pinch-and-zoom capability to shrink and enlarge images
- Fully customizable home screen feature enables users to add custom backgrounds and icons, change the display language and more
- New 500 + 2,000-sheet tandem paper drawer option expands maximum online paper capacity to 2,500 sheets
- Pantone Licensing offers unprecedented levels of color fidelity to the PANTONE MATCHING SYSTEM®
- 1200 x 1200 dpi printing provides clear, crisp images even on jobs with fine detail
- Industry-leading ImageGEN™ function scans both black and white and color documents at up to 50 images per minute to USB devices, network folders, E-mail and more
- Network ready PCL®6 and true Adobe® PostScript® 3™ printing systems with direct print function and available XPS option
- Easy-to-use Document Filing System with thumbnail view and image preview features for easy identification
- Supports the latest Sharp OSA development platform, enabling businesses to easily integrate with network applications and cloud services
- Flexible paper handling system feeds up to 80 lb cover through the paper tray and up to 110 lb cover through the bypass tray
- Super 63 fax option with intelligent inbound routing to multiple destinations
- Supports Sharp's award-winning security platform with standard 256-bit data encryption and up to 7 times overwrite protection
- Energy efficient half fusing system offers low power consumption, fast warm up and enhanced print quality

\*Some features require optional equipment and/or software.

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**EXHIBIT A**  
**CONTRACT NUMBER 712037**  
**PERFORMANCE STATEMENT**  
**SABINE COUNTY**

Contractor shall carry out the following activities in the target area identified in its 2012 Disaster Relief Fund application. The persons to benefit from the activities described in this Performance Statement must be receiving service or a benefit from the use of the new or improved facilities and activities for the contract obligations to be fulfilled. The Contractor shall ensure that the amount of funds expended for each activity described does not exceed the amount specified for such activity in Exhibit B, Budget.

Current Need

Pendleton Harbor Water Supply Company owns and operates a water system including a surface water treatment plant on the western shore of Toledo Bend Reservoir. The drought conditions experienced over the past year have caused the lake to drop approximately twelve feet (12 ft.) below normal pool levels. This has caused an emergency condition with the available water depth at the Pendleton intake facility.

Water Improvements

Contractor shall install approximately nine thousand linear feet (9,000 l.f.) of six-inch (6") water line from a G-M Water distribution line on Highway 21 to Pendleton Harbor Surface Water Treatment Plant, which includes one thousand nine hundred fifteen linear feet (1,915 l.f.) of six-inch (6") directional drill water line across Toledo Bend Reservoir (underneath Carrice Creek) at Highway 21, three hundred ninety-six linear feet (396 l.f.) of six-inch (6") waterline under roadway and driveway pavement, gate valves, master meter, interconnect to G-M water line, relocate existing thirty thousand gallon (30,000 gal.) storage tank to Kings Pump Station to provide sufficient water pressure and supply, and modify existing piping and site work at Kings Pump Station for storage tank. Kings Pump Station is located at Hwy 21 and Forest Road no. 110. County shall utilize existing roadway right-of-way for installation of waterline at the following locations:

<b>STREET</b>	<b>FROM</b>	<b>TO</b>
Highway 21	G-M Water Distribution Line (Forest Road no. 110)	Carrice Creek Bridge Area
Directional Drill underneath Toledo Bend Reservoir	Carrice Creek Bridge Area on US Hwy 21	Pendleton Harbor Boat Ramp/Park area
Pendleton Harbor Boat Ramp/Park Area	End of directional drill	Port Drive
Port Drive	Pendleton Harbor Boat Ramp/ Park Area	Kingfisher Drive
Kingfisher Drive	Port Drive	Swordfish Lane
Swordfish Lane	Kingfish Drive	Cuttysark Drive
Cuttysark Drive	Swordfish Lane	Surface Water Treatment Plant

These activities shall benefit one thousand ninety-five (1,095) persons, of which three hundred sixty-three (363) or thirty-three percent (33%) are of low to moderate income.

**Engineering**

Contractor shall ensure that the amount of Department funds expended for all eligible project-related engineering services, including preliminary and final design plans and specifications, all interim and final inspections, and all special services does not exceed the amount specified for engineering in Exhibit B, Budget.

**Administration**

Contractor shall ensure that the amount of Department funds expended for all eligible project-related administration activities, including the required annual program compliance and fiscal audit does not exceed the amount specified for administration in Exhibit B, Budget.

**EXHIBIT B  
CONTRACT NUMBER 712037  
BUDGET  
SABINE COUNTY**

<u>Project Activities</u>	<u>Contract Funds</u>	<u>Other Funds</u>	<u>Total Funds</u>
03J_W Water Improvements - Total	\$326,000	\$0	\$326,000
Water Improvements-Construction	\$285,710	\$0	\$285,710
Water Improvements-Engineering	\$31,200	\$0	\$31,200
Water Improvements-Acquisition	\$0	\$0	\$0
21A General Program Administration - Total	\$33,090	\$0	\$33,090
<b>TOTALS</b>	<b>\$350,000</b>	<b>\$0</b>	<b>\$350,000</b>

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COUNTY OF SABINE  
 FY 2012 PENDLETON HARBOR - WATER LINE  
 CONTRACT NO. DR 712037  
 ACCOUNT NO. 040-517-5  
 CONTRACT DATES: 05/12/2012 - 05/11/2014

TDA \$350,000.00

REPORT DATE: 4/30/2013 Includes Budget Modification #1

INCLUDES DRAWDOWN NO. 04

PROJECT ACTIVITY	APPROVED BUDGET	EXPENDED	BALANCE	OBLIGATED UNEXPENDED	ACTUAL BALANCE	ADJUSTED BALANCE
03J WATER IMPROVEMENTS - CONSTRUCTION	\$285,710.00	\$0.00	\$285,710.00	\$0.00	\$285,710.00	\$285,710.00
03J WATER IMPROVEMENTS - ENGINEERING	\$26,000.00	\$12,103.00	\$13,897.00	\$13,897.00	\$0.00	\$0.00
03J WATER IMPROVEMENTS - ACQUISITION	\$5,200.00	\$0.00	\$5,200.00	\$5,200.00	\$0.00	\$0.00
21J GENERAL ADMINISTRATION	\$33,090.00	\$15,745.88	\$17,344.12	\$17,344.12	\$0.00	\$0.00
	\$350,000.00	\$27,848.88	\$322,151.12	\$36,441.12	\$285,710.00	\$285,710.00

CONTRACTS:

Administration - David J. Waxman, Inc. \$24,000.00  
 Engineering - Schauburg & Polk, Inc. \$31,200.00  
 Archeological Survey - HRA Gray & Pape, LLC \$9,090.00

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**NOTICE OF FINDING OF NO SIGNIFICANT IMPACT AND  
NOTICE OF INTENT TO REQUEST RELEASE OF FUNDS**

**Date of Posting: June 10, 2013**

**COUNTY OF SABINE, TEXAS  
Post Office 716  
Hemphill, Texas 75948  
409-787-3543**

**These notices shall satisfy two separate but related procedural requirements for activities to be undertaken by the County of Sabine, Texas.**

**REQUEST FOR RELEASE OF FUNDS**

**On or after July 1, 2013 the County of Sabine, Texas will submit a request to the Texas Department of Agriculture, Office of Rural Affairs for the release of Texas Community Development funds under Title 1 of the Housing and Community Development Act of 1974, as amended, to undertake the following project:**

**Project Title: DR 712037 WATER SUPPLY LINE TO PENDLETON UTILITY'S  
WATER PLANT**

**Purpose: TO PROVIDE AN ALTERNATE SOURCE OF WATER SUPPLY FOR  
THE RESIDENTS IN THE PENDLETON HARBOR SUBDIVISION**

**Location: The project will install approximately 1,900 linear feet of 6 inch water line from the end of G-M Water Supply Corporation's distribution line on US HWY East to the Pendleton Water Plant on Cuttysark Drive, including boring under Toledo Bend Reservoir at Carrice Creek Bridge to Pendleton Harbor Boat Ramp-Park Area. Project will also relocate an existing G-M WSC water storage tank to the King's Pump Station including piping modifications at the pump station on Forest Road 110 at US Hwy 21.**

**Estimated Cost: \$350,000.00 of Disaster Relief Funds from Texas Department of Agriculture's Texas Community Development Block Grant Program.**

**FINDING OF NO SIGNIFICANT IMPACT**

**The County of Sabine has determined that the project will have no significant impact on the human environment. Therefore, an Environmental Impact Statement under the National Environmental Policy Act of 1969 (NEPA) is not required. Additional project information is contained in the Environmental Review Record (ERR) on file at the Office of the County Judge, 2<sup>nd</sup> Floor, Sabine County Courthouse, 201 Main Street, Hemphill, Texas and may be examined or copied weekdays 8 A.M to 4 P.M.**

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**PUBLIC COMMENTS**

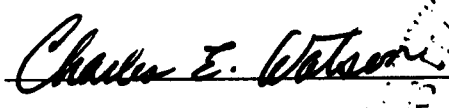
Any individual, group, or agency may submit written comments on the ERR to the Office of the County Judge, P.O. Box 716, Hemphill, Texas 75948 . All comments received by July 1, 2013 will be considered by the County of Sabine prior to authorizing submission of a request for release of funds. Comments should specify which Notice they are addressing.


**RELEASE OF FUNDS**

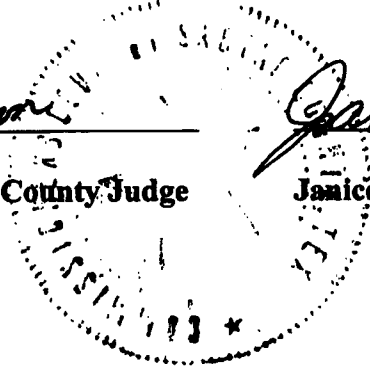
The County of Sabine, Texas certifies to Texas Department of Agriculture that Charles E. Watson in his capacity as County Judge consents to accept the jurisdiction of the Federal Courts if an action is brought to enforce responsibilities in relation to the environmental review process and that these responsibilities have been satisfied. Texas Department of Agriculture's approval of the certification satisfies its responsibilities under NEPA and related laws and authorities and allows the County of Sabine, Texas to use HUD program funds.

**OBJECTIONS TO RELEASE OF FUNDS**

Texas Department of Agriculture will accept objections to its release of fund and the County of Sabine's certification for a period of fifteen days following the anticipated submission date of July 2, 2013 or its actual receipt of the request (whichever is later) only if they are on one of the following bases: (a) the certification was not executed by the Certifying Officer of the County of Sabine, Texas; (b) the County of Sabine has omitted a step or failed to make a decision or finding required by HUD regulations at 24 CFR part 58; (c) the grant recipient or other participants in the development process have committed funds, incurred costs or undertaken activities not authorized by 24 CFR Part 58 before approval of a release of funds by Texas Department of Agriculture; or (d) another Federal agency acting pursuant to 40 CFR Part 1504 has submitted a written finding that the project is unsatisfactory from the standpoint of environmental quality. Objections must be prepared and submitted in accordance with the required procedures (24 CFR Part 58, Sec. 58.76) and shall be addressed to Texas Department of Agriculture, Office of Rural Development at P.O. Box 12847, Austin, Texas 78711 . Potential objectors should contact Texas Department of Agriculture at 512/936-674 to verify the actual last day of the objection period.

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

  
\_\_\_\_\_  
Janice McDonald, County Clerk



**SABINE COUNTY  
IKE ROUND II PROJECTS**

**STREET PROJECTS**

The original ESP (environmental service provider) wanted twice the amount of money to perform the work. We had that firm replaced and are now currently underway with the environmental. Please see the attached handout to view the way the roads are listed. The estimated clearance date for the environmental is September 30, 2013.

Goodwin-Lasiter is scheduled to have the plans and specs completed by June 15, 2013.

**Beachwood Project**

The plans and specs were accepted on 4/24/13. The environmental certification is expected on 7/5/13. We plan to get on the agenda to go out for bids on this project the next Commissioners Court Meeting.

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# Sabine County Env. Road

Attachment A  
 Work Order No. 7703  
 GLO Contract No. 12-836-004  
 Page 1 of 7



## Disaster Recovery Program Environmental Review Pre-Screen

Work Order Number: 22059

### Application Information

DRS Grantee Contract Number:	DRS220160	GLO Grantee contract Number:	12-641-000-7063
Grantee Name:	County of Sabine		
Council of Government:	Deep East Texas Council of Governments		
County:	Sabine County		
Grantee Contact Name:	Charles Watson, County Judge		
Grantee Contact Telephone:	(409) 787-3543		
Environmental Service Provider (ESP):	Langford Community Management Services		
Engineering Firm	Goodwin-Lasiter		
Grant Administrator	David J. Waxman & Associates		

### Project List

#### Project 1

Activity Number	4	Activity Description	Street Improvements
Site Identification	Location	Description	
a	Construction shall take place along the following roadways in Sabine County, Texas:	<u>County Road Improvements -- Precinct 1</u> Grantee shall purchase road base material and oil sand base. Work and installation of materials to be performed by County forces.	

	Location	From	To	Approximate Length
1	Vantage Point Street	Bayou Fork Street	End of Road	6,900 Linear Feet
2	Geranimo Loop	FM 3382	End of Road	4,900 Linear Feet
3	Apache Drive	Geranimo Loop	End of Road	1,800 Linear Feet
4	Sunshine Valley Street	FM 3121	End of Road	6,400 Linear Feet
5	Beckcom Road	FM 2971	End of Road	2,600 Linear Feet
6	Springhill Road	FM 83	FM 83	5,300 Linear Feet
7	Bayou Fork Street	N. Bayou Road	End of Road	9,100 Linear Feet
8	Old Milam Street	Hemphill City Limits	North Approximately 0.25 mile	1,300 Linear Feet
9	Amelia Drive	FM 83	End of Road	4,800 Linear Feet



	Location	From	To	Approximate Length
10	Oil Field Circle Street	FM 83	FM 83	4,300 Linear Feet
11	Sabinetown Circle Street	FM 3382	FM 3382	1,900 Linear Feet
12	Gomer Lane	FM 3382	End of Road	4,600 Linear Feet
13	Eagle Estates Circle	Monument Drive	Monument Drive	2,600 Linear Feet
14	Honeysuckle Drive	Walter Felts Road	End of Road	1,600 Linear Feet
15	Alfred Smith Road	FM 1592	End of Road	6,500 Linear Feet
16	Juanita Road	Alfred Smith Road	End of Road	1,300 Linear Feet
17	Whittlesey Drive	FM 83	FM 2971	2,600 Linear Feet
18	Harvey Circle	FM 944	FM 944	3,700 Linear Feet
19	Speights Drive	US 87	End of Road	6,500 Linear Feet
20	Cole Drive	Boyd Road	End of Road	4,300 Linear Feet
21	Boyd Road	FM 2784	Flat Road	10,600 Linear Feet
22	Old Sabinetown Road	FM 83	End of Road	5,300 Linear Feet
23	Walter Felts Road	Old Sabinetown Road	End of Road	2,900 Linear Feet
24	River Bend Street	FM 3382	End of Road	7,900 Linear Feet

Site Identification	Location	Description
b	Construction shall take place along the following roadways in Sabine County, Texas:	<u>County Road Improvements – Precinct 2</u> Grantee shall purchase road base material, oil sand base, and rock (for rip rap slope). Work and installation of materials shall be performed by County forces.

	Location	From	To	Approximate Length
25	Rice Field Road	FM 2343	Approximately 2 miles West	10,600 Linear Feet
26	Scrappin Valley Road	FM 201	Approximately 1 mile South	10,600 Linear Feet
27	Walter Oak Circle	FM 3185	End of Road	1,580 Linear Feet
28	Toledo Village Drive	FM 3185	End of Road	1,600 Linear Feet
29	Clay Banks Drive	Winfree Drive	Winfree Drive	2,600 Linear Feet
30	Ridgewood Drive West	Beechwood 1 Street	End of Road	2,100 Linear Feet

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	Location	From	To	Approximate Length
31	Pin Oak Drive	Oak Hill Drive	Post Oak Drive	2,100 Linear Feet
32	Grandview Drive	Dogwood Estate Drive	End of Road	1,100 Linear Feet
33	Dogwood Estate Drive	Gateway Meadows Street	End of Road	2,600 Linear Feet
34	Westwood Loop	Eastwood Loop	End of Road	2,100 Linear Feet
35	Toledo Beach Drive	FM 3315	End of Road	5,300 Linear Feet
36	Masontown Drive	CCC Road East	End of Road	1,100 Linear Feet
37	Wiley Smith Drive	Gibbs Drive	End of Road	1,100 Linear Feet
38	Gibbs Drive	FM 2928	End of Road	1,100 Linear Feet
39	Housen Bay Court Street	Gibbs Drive	End of Road	500 Linear Feet
40	Beechwood Loop	Ridgewood Drive West	End of Road	4,200 Linear Feet
41	Drift Wood Loop	Ridgewood Drive East	End of Road	5,300 Linear Feet
42	Beechridge Loop	Ridgecrest Drive West	End of Road	5,300 Linear Feet
43	Ridge Crest Drive	End of Road	End of Road	1,100 Linear Feet
44	Knollwood Drive	Eastwood Loop	End of Road	2,100 Linear Feet
45	Edgewood Drive	Knollwood Drive	Wildwood Drive	500 Linear Feet

Site Identification	Location	Description
46 c	Construction shall take place on Centerview Road at its crossing with Sandy Creek.	<u>County Road Improvements – Precinct 3</u> <u>Bridge Replacement on Centerview Road at Sandy Creek</u> Grantee shall remove and replace existing wooden bridge with a concrete span bridge including pilings, abutment, concrete beams, concrete deck slab, traffic rail, guard rail with end treatment, slope protection, associated appurtenances, and perform site work associated with construction. Grantee shall also scarify, reshape, and re-compact roadway approach with Hot Mix Asphaltic Concrete (HMAC) base and surface. Proposed roadway improvements will restore and ensure the function of the County roads for primary access and emergency vehicle use.
47 d	Construction shall take place on Coopers Crossing Street approximately one hundred feet west of TX-149.	<u>County Road Improvements – Precinct 3</u> <u>Cooper Xing Culvert Replacement</u> Grantee shall replace an existing culvert with a larger culvert including side slope protection, associated pavement repair, and perform site work associated with construction.

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e	Construction shall take place along the following roadways in Sabine County, Texas:	<u>County Road Improvements – Precinct 3</u> <u>Materials</u> Grantee shall purchase road base material and oil sand base. Work and installation of materials shall be performed by County forces.
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	Location	From	To	Approximate Length
48	Allens Aly Street	Myrtle Bell Drive	Myrtle Bell Drive	1,400 Linear Feet
49	Drew Drive	Allens Aly	Allens Aly	500 Linear Feet
50	County Dvld Road	FM 83	Woodlake Drive	22,900 Linear Feet
51	Old Highway 8	Loop 149	North to fence	1,600 Linear Feet
52	Sweetgum Lane	Mill Creek Acres Street	End of Road	500 Linear Feet
53	Bear Creek Road	US 96	Coconut Ranch Drive	5,300 Linear Feet
54	Yancey Drive	Spur 165	End of Road	1,200 Linear Feet
55	Melgs Street	Spur 165	Mott Road	2,400 Linear Feet
56	Lake Shore Loop	Bradshaw Drive West	End of Road	2,400 Linear Feet
57	Easley Impson Drive	FM 2024	End of Road	2,200 Linear Feet
58	Mott Road	Spur 165	Loop 149	2,400 Linear Feet
59	Lowe Cemetery Road	Bradshaw Drive East	End of Road	500 Linear Feet
60	Lakey Drive	FM 83 West	End of Road	1,600 Linear Feet
61	Sepulvado Lane	Remig Sawmill Road	End of Road	500 Linear Feet
62	Myrtle Bell Drive	US 96 S	End of Road	1,200 Linear Feet
63	Whitehead Road	FM 83	FM 2426	7,600 Linear Feet
64	Rolling Green Road	Whitehead Road	End of Road	1,000 Linear Feet
65	Morning Glory	Coopers Xing Street	End of Road	1,200 Linear Feet
66	Coopers Xing Street	Spur 165	Loop 149	1,400 Linear Feet
67	Don Woods Drive	Spur 165	End of Road	600 Linear Feet
68	Downs Loop	Loop 149	End of Road	2,200 Linear Feet
69	Sanderson Lane	Loop 149	End of Road	800 Linear Feet
70	Bradshaw Drive East	US 96 S	End of Road	3,300 Linear Feet
71	Centerview Road Bridge	At Sandy Creek	-	60 Linear Feet
72	Dorsey Street	FM 1592	Bridge	7,900 Linear Feet
73	Parrish Barrett Circle	SH 103 West	Bridge	6,600 Linear Feet

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Site Identification	Location	Description
f	Construction shall take place along the following roadways in Sabine County, Texas:	County Road Improvements - Precinct 4 Grantee shall purchase road base material and oil sand base. Work and installation of materials to be performed by County forces.

	Location	From	To	Approximate Length
74	Cedar Grove Road	Telephone Road	SH 21 East	22,200 Linear Feet
75	Piney Point Road	Telephone Road	End of Road	9,100 Linear Feet
76	Chambers Road	FM 276	SH 87 N	7,400 Linear Feet
77	Reeves Road	SH 87 N	Nine Mile Road	10,600 Linear Feet
78	Caesar Smith Road	County Line	End of Road	4,000 Linear Feet
79	Flat Road	SH 21 W	SH 103 W	10,600 Linear Feet
80	Holly Bay Circle	Twin Cedar Drive	End of Road	4,900 Linear Feet
81	Isle Drive	Holly Bay Circle	End of Road	500 Linear Feet
82	Bay Court Street	Isle Drive	End of Road	300 Linear Feet
83	Telephone Road	FM 276	SH 87	16,200 Linear Feet
84	Sassafras Drive	Midlake Drive N	Wild Cherry Drive	700 Linear Feet
85	Byron II Drive	Rana Brian Road	End of Road	400 Linear Feet
86	Peggy Ann Drive East	Rana Brian Road	Hilton Drive	800 Linear Feet
87	Peggy Ann Drive West	Rana Brian Road	End of Road	500 Linear Feet
88	Twin Cedar Drive	Alpine Road	End of Road	4,900 Linear Feet
89	Cedar Ridge Street	Twin Cedar Drive	Twin Cedar Drive	2,400 Linear Feet
90	Midlake Drive North	Forest Glen Street	End of Road	4,700 Linear Feet
91	Jasmine Drive	Laurel Drive	Forest Glen Street	700 Linear Feet
92	Laurel Drive	Wild Cherry Drive	End of Road	1,300 Linear Feet
93	Wild Cherry Drive	FM 3121	Forest Glen Drive	2,300 Linear Feet
94	Clover Drive	Midlake Drive North	Wild Cherry Drive	600 Linear Feet
95	Evergreen Drive	Midlake Drive North	Wild Cherry Drive	600 Linear Feet
96	Forest Glen Street	FM 3121	End of Road	5,300 Linear Feet
97	McCoury Loop	Carters Ferry Road	End of Road	4,000 Linear Feet
98	Aran Drive	Omalley Drive	Blarney Drive	800 Linear Feet



	Location	From	To	Approximate Length
99	Gardenia Drive	Sassafras Drive	Forest Glen Drive	300 Linear Feet
100	Primrose Lane	Forest Glen Street	End of Road	800 Linear Feet
101	Violet Court Street	Primrose Lane	End of Road	200 Linear Feet
102	Hawthorne Drive North	Sunflower Drive	End of Road	300 Linear Feet
103	Hawthorne Drive South	Sunflower Drive	End of Road	1,200 Linear Feet
104	O'Malley Drive	Dublin Drive	Ireland Drive	1,800 Linear Feet
105	Patrick Drive	Blarney Drive	Tipperary Drive	400 Linear Feet
106	Shamrock Drive	Emerald Drive	Dublin Drive	2,500 Linear Feet
107	Tipperary Drive	FM 276	End of Road	500 Linear Feet
108	Killmerney Drive	Blarney Drive	Tipperary Drive	300 Linear Feet
109	Anders Road	FM 3448	SH 21 West	8,400 Linear Feet
110	Crocker Road	FM 276	Approximately 0.75 miles South	4,000 Linear Feet
111	Nine Mile Road	FM 276	Approximately 0.5 miles north	2,600 Linear Feet
112	Wilson Cemetery Lane	SH 87 North	End of Road	7,900 Linear Feet
113	Sunflower Drive	Midlake Drive North	End of Road	700 Linear Feet
114	Baileycastle Drive	Dublin Drive	Emerald Drive	1,600 Linear Feet
115	Blarney Drive	FM 276	Ireland Drive	700 Linear Feet
116	Cloverleaf Drive	FM 276	End of Road	400 Linear Feet
117	Dublin Drive	Ireland Drive	Blarney Drive	2,500 Linear Feet
118	Emerald Drive	Blarney Drive	Baileycastle Drive	1,900 Linear Feet
119	Ireland Drive	Blarney Drive	End of Road	4,100 Linear Feet
120	Placation Shores North	FM 276	End of Road	2,600 Linear Feet
121	Placation Shores South	FM 276	End of Road	3,200 Linear Feet
122	Rana Brian Road	Chambers Road	End of Road	3,300 Linear Feet
123	Hilton Drive	Rana Brian Road	End of Road	1,500 Linear Feet
124	Warner Drive	Rana Brian Road	End of Road	300 Linear Feet
125	Mary Jane Lane	Rana Brian Road	Peggy Ann Drive East	400 Linear Feet
126	Henson Road	Cedar Grove Road	End of Road	4,000 Linear Feet
127	Baldree Drive	Nine Mile Road	End of Road	5,300 Linear Feet

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	Location	From	To	Approximate Length
128	Causey Road	Nine Mile Road	End of Road	6,600 Linear Feet
129	Anthony Lane	FM 330	End of Road	4,000 Linear Feet
130	Crockett Lane	SH 87 North	1.5 miles South	7,900 Linear Feet
131	Windcrest Drive	SH 87 North	End of Road	2,600 Linear Feet
132	Boggy Road	FM 330	County Line Road	7,900 Linear Feet
133	Horseshoe Circle	SH 21 West	Lucky Loop	7,900 Linear Feet
134	Mason Lane	Telephone Road	End of Road	4,000 Linear Feet
135	Greenbriar Loop	Cedar Grove Road	Cedar Grove Road	4,200 Linear Feet
136	Echo Ridge Street	Greenbriar Loop	End of Road	2,400 Linear Feet

**Environmental Review Aggregation Summary**

Environmental Review Record Number	Level of Environmental Review	Projects Aggregated	Explanation
DRS220160-22059-1	Categorical Exclusion	1a - 24 SITES	Single project
DRS220160-22059-2	Categorical Exclusion	1b - 21 SITES	Single project
DRS220160-22059-3	Environmental Assessment	1c & 1d BRIDGE/INVEST	Aggregated by function and location
DRS220160-22059-4	Categorical Exclusion	1e - 26 SITES	Single project
DRS220160-22059-5	Categorical Exclusion	1f - 63 SITES	Single project

**Pre-Screener Information**

Tom Allemand Preparer	<u>TA</u> Initials	<u>2/18/2013</u> Date Completed
Amy Stubbs Reviewer	<u>AS</u> Initials	<u>2/18/2013</u> Date Completed

**PROPOSED ROAD NAME ADOPTION REQUEST**

The Texas Legislature has granted Texas County Commissioners Courts authority to adopt road names and structure addresses for unincorporated areas in counties where no formal addressing system has been established. The Sabine County Commissioners Court has appointed a 9-1-1 Coordinator to propose road names for adoption to facilitate implementation of a county-wide addressing system.

As roads in a particular area of the county have been verified and named, a map will be produced indicating the proposed road names and the location of each road. The map will be available for public inspection in the office of the County Judge during regular business hours at least two (2) days prior to a public hearing to be held by the Commissioners Court.

After the public hearing, the 9-1-1 Coordinator will make any necessary changes to the map and present it to the Commissioners Court for formal adoption at the next regularly scheduled meeting.

This form will allow you to make suggestions to the 9-1-1 Coordinator regarding the proposed name of a road. Please complete this form and return it to the Office of the County Judge, Attention: 9-1-1 Coordinator, prior to the scheduled Public Hearing regarding the subject road.

Proposed Road Name Elder Drive

Suggested Name Elder Dr.

Reason for naming road EMERGENCY SERVICES ADDRESSING

Hwy 87 MAINTENANCE WILL BE PRIVATE

HAMILTON ESTATES. lots 25, 26, 27, & 28.

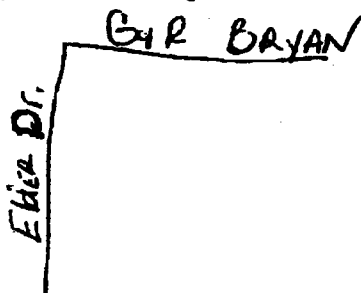
ROAD NAME ADOPTION REQ'D DUE TO NEW CONSTRUCTION IN HAMILTON ESTS.

Your Name GORDON & REGINA BRYAN

Your Address 207 CR 1747, CLIFTON TX. 76634

Date 5-17-13

Telephone Number 832-492-8445



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Proposed Road Name G. R. Bryan

Suggested Name G. R. Bryan

Reason for naming road EMERGENCY SERVICES ADDRESSING - PRIVATE MAINTENANCE  
OFF OF Hwy 87, (Hopefully Elder Dr.) - TURN  
light ON (Hopefully - G. R. BRYAN)

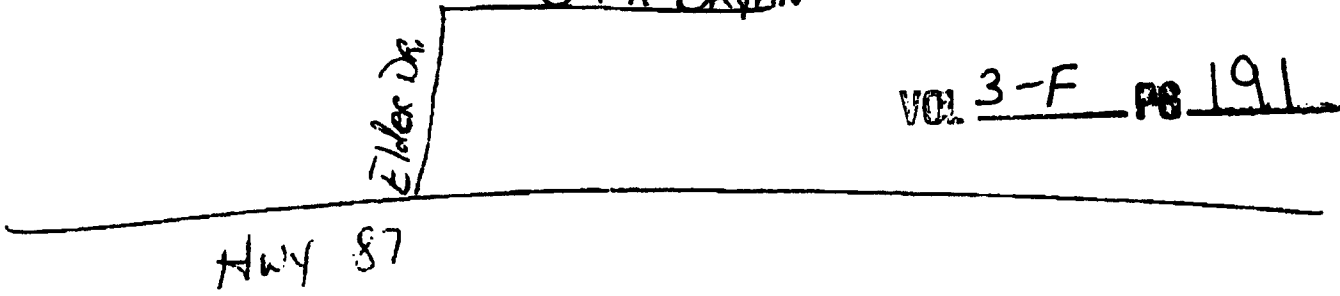
ROAD NAME ADOPTION REQUIRED DUE TO NEW CONSTRUCTION - HAMILTON ESTS.

Your Name GORDON + REGINA BRYAN

Your Address 207 CR 1747, CLIFTON, TX. 76634

Date 5-17-13

Telephone Number 832-492-8445  
G + R BRYAN



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Proposed Road Name LOVE LN

Suggested Name \_\_\_\_\_

Reason for naming road TO MEET REQUIREMENTS OF

NEXT GENERATION 911 . RESIDENTS LOCATED IN SABINE  
CO. BUT ACCESS ROAD IS IN SAN AUGUSTINE CO. NQ911 WILL NOT  
PERMIT ADDRESSING UNLESS WE CREATE A ROAD SEGMENT THAT  
IS ENTIRELY WITHIN SABINE CO. ROAD WILL BE PRIVATE MAINT.

Your Name K.K. LLOYD

Your Address 911 ADMIN -

Date 6-3-2013 Telephone Number \_\_\_\_\_

RESIDENTS - MICHAEL & COURTNEY LOVE  
CURRENT ADDRESS - 1705 NEEDMORE PT.

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Current Year 2012

NAME	DEPT	CURRENT PAYRATE	CURRENT BASE PAY	PROPOSED PAY RATE	PROPOSED BASE PAY
Kim	Custodian	8.38	\$17,437.00	9.34	\$19,437.00

Commissioner's Court

I want to thank you for your time today. As you might already be aware I have accepted additional responsibility of cleaning two of the new offices as well as a couple of the bathrooms and hallway at the new location.

As you know, I have dedicated the last few years of my career to cleaning the courthouse and annex building. Now I'm eager to make that same commitment to the new building.

I am here today to request a reasonable increase in my salary and with that you'll get a loyal employee who is honest and hard-working.

Sincerely,

Kim

The State Of Texas  
County Of Sabine

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

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JANICE MEDANIS, COUNTY CLERK

BY Tom Gaudin  
Deputy



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