

Monday, September 9, 2013, the Sabine County Commissioners' Court met in a 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 8:35am and Pastor Charles Creech led the Court in prayer.

AGENDA ITEM # 1 – General Business

System is down and County Clerk's office could not print the minutes.

No minutes to approve at this time.

AGENDA ITEM # 2 – Approve Reports

Commissioner Fayne Warner made a motion to approve reports submitted by the Tax Assessor, Treasurer and Agri-Life Agent. Commissioner Doyle Dickerson seconded the motion. All voted for and the motion carried. See attached.

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 to adopt the FY 2014 Budget.

Commissioner Jimmy McDaniel made a motion to adopt / approve the Fiscal Year 2014 Budget as presented. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 6 – Discuss with possible action to change Commissioners' Court from October 14th to Tuesday, October 15, 2014 as a result of Columbus Day Holiday.

Commissioner Doyle Dickerson made a motion to approve the court date change as stated. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 7 – Discuss with possible action to change Commissioners' Court from November 11th to Tuesday, November 12th as a result of Veterans Day Holiday.

Commissioner Tommy Clark made a motion to approve the court date change as stated. Commissioner Jimmy McDaniel seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 8 – Discuss with possible action on Regional Public Defender for Capital Cases.

Jack Stofferegen spoke about the benefits that said program could provide to the County. The deadline to enroll is September 30, 2013 and if not accepted, eligibility for enrollment to the program is not available for two years.

Commissioner Jimmy McDaniel made a motion to opt out of the said program for two years. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 9 – Discuss with possible action to adopt the 2014 Sabine County Holiday Schedule.

Commissioner Fayne Warner made a motion to add December 26, 2014 to the Holiday Schedule presented. Commissioner Doyle Dickerson seconded the motion. All voted for and the motion carried.

Commissioner Jimmy McDaniel motioned to accept the 2014 Holiday Schedule and add December 26, 2014 to the schedule. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried. See attached copy.

AGENDA ITEM # 10 – Discuss with possible action on request from Larry Martin on LEPC luncheon payment.

Larry Martin presented a request to take money from his budget to pay for the Local Emergency Planning Committee luncheon to be held in Six Mile on September 10, 2013.

Commissioner Jimmy McDaniel motioned to approve the request. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 11 – Discuss with possible action on request from Jasper Newton County Public Health District for WIC Program.

Danny Brackin and Mary Wall, representatives for the WIC program, spoke of the increasing facility costs for the program and requested funds or facility space if available. Judge Charles Watson recommended they speak with Commissioners outside of the court room regarding possible facility space available.

Commissioner Tommy Clark made a motion to table the agenda item. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 12 – Discuss with possible action on invoice from Anderson's A/C for Tax Office / Annex Building.

Commissioner Fayne Warner spoke of the maintenance performed on the air conditioning system at the Tax Office / Annex Building and made a motion to table the item until further discussion with the Vendor. Commissioner Doyle Dickerson seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 13 – Authorize advertisement for bids for the GLO Ike 2.2 Project "Package 1 Roadway Materials."

Commissioner Jimmy McDaniel made a motion to authorize the advertisement of bids. Commissioner Doyle Dickerson seconded the motion. All voted for and the motion carried. The Grant Administrator will take care of the advertisement.

AGENDA ITEM # 14 – Discuss with possible action on request from Constable Pct. #1 Chad Murray.

This Agenda Item was removed by Judge Charles Watson. No action taken.

AGENDA ITEM # 15 – Report from the Great East Texas Outdoor Fest Committee.

Karen Mills spoke regarding the Festival to be held on March 1, 2014 and requested ideas from the Court on how to proceed with requests to obtain land to create a park with pavilion. The Court advised her to contact the Sabine River Authority and U. S. Forestry Service. No action taken.

AGENDA ITEM # 16 – Discuss with possible action on Temporary Special Use Permit for Rock Creek County Road (CR202) in Pct. #3.

Commissioner Doyle Dickerson made a motion to grant the Temporary Special Use Permit for said road to the U. S. Forestry Service. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried.

AGENDA ITEM #17 – Pay Accounts and Salaries.

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

AGENDA ITEM # 18 – Public Comments

Sherriff Tom Maddox recommended obtaining a portable microphone for audience use in the Commissioners' Courtroom and will obtain pricing information.

Beau Mayo stated that the Veteran's office will be closed during the week of September 16, 2013 through September 20, 2013 due to Fall Conference.

AGENDA ITEM # 12 – 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 W. 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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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

09/06/13
11:45:55 AM

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/6/2013

~~VOI~~ ~~PG~~

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
AMSAN										
294058904 KLEENEX TOWEL ROLL HARD 1 PLY WHITE	08/15/13	09/05/13 6310.408	09/29/13	\$41.96						\$41.96
INVOICE 294058904 TOTALS:				\$41.96	\$0.00	\$0.00				\$41.96
294526546 SHINELINE MULTI SURFACE CLEANER - 4	08/22/13	09/05/13 6310.408	10/06/13	\$33.32						\$33.32
INVOICE 294526546 TOTALS:				\$33.32	\$0.00	\$0.00				\$33.32
AMSAN TOTALS:				\$75.28	\$0.00	\$0.00				\$75.28
BIGT HBC										
025421/I FOLDING PLATFORM TRUCK	08/23/13	09/05/13 6450.499	10/07/13	\$19.99						\$19.99
RUG DOCTOR RENTAL 24 HR.		6450.499		\$24.99						\$24.99
96 OZ. OXY-STEAM CARPET CLEANER		6450.499		\$18.99						\$18.99
48 OZ. OZY-STEAM CARPET CLEANER		6450.499		\$12.99						\$12.99
RUG DOCTOR 24 OZ SPOT		6450.499		\$6.99						\$6.99
HI TRAFFIC PRE TREATMENT		6450.499		\$5.99						\$5.99
INVOICE 025421/I TOTALS:				\$89.94	\$0.00	\$0.00				\$89.94
HBC TOTALS:				\$89.94	\$0.00	\$0.00				\$89.94
BRWA BRANDON WARD										
08/22/13 REIMB. FOR HOTEL ROOM - PRISONER TRANSPORT - SAINT ROBERT, MO OCCUPANCY CHARGES	08/22/13	09/05/13 6425.560	10/06/13	\$44.99						\$44.99
		6425.560		\$4.83						\$4.83
INVOICE 08/22/13 TOTALS:				\$49.82	\$0.00	\$0.00				\$49.82
BRANDON WARD TOTALS:				\$49.82	\$0.00	\$0.00				\$49.82
BUSO MANAGED I.T. SOLUTIONS										
20502 WORKED ON LIST SERVER ISSUE - REMOTE	09/03/13	09/05/13 6545.497	10/18/13	\$80.00						\$80.00
INVOICE 20502 TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00

VOI 3F PG 503

09/06/13
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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 9/6/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MANAGED I.T. SOLUTIONS TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
CDGAT	CDCAT - REGION VI									
09/19/13	09/19/13	09/05/13	11/03/13							
REGISTRATION FEE - CO. & DIST CLERK'S ASSOC. REGION VI MTG - PAM CAVENDER		6470.403		\$30.00						\$30.00
REGISTRATION FEE - CO. & DIST CLERK'S ASSOC. REGION VI MTG - JANICE MCDANIEL		6470.403		\$30.00						\$30.00
INVOICE 09/19/13 TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
CDCAT - REGION VI TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
DITC	DISTRICT 5 TCAAA									
09/05/13	09/05/13	09/05/13	10/20/13							
TX AGRICULTURAL AGENTS ASSOC. - 2014 STATE MEMBERSHIP DUES		6470.665		\$100.00						\$100.00
INVOICE 09/05/13 TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
DISTRICT 5 TCAAA TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
DOPD	DONOVAN PAUL DUDINSKY									
#SC12-173-174	09/04/13	09/05/13	10/19/13							
ATTORNEY FEES - CAUSE #SC-12-172, 12-173, 12-174 - HERBERT W. WELCH		6531.426		\$500.00						\$500.00
INVOICE #SC12-173-174 TOTALS:				\$500.00	\$0.00	\$0.00				\$500.00
CAUSE#SC-12-101	09/04/13	09/05/13	10/19/13							
ATTORNEY FEES - CAUSE #SC-12-101, #SC-13-132 - PAUL H. BURLESON		6531.426		\$375.00						\$375.00
INVOICE CAUSE#SC-12-101 TOTALS:				\$375.00	\$0.00	\$0.00				\$375.00
DONOVAN PAUL DUDINSKY TOTALS:				\$875.00	\$0.00	\$0.00				\$875.00
EATG	EAST TEXAS GUNS									
239	08/23/13	09/06/13	10/07/13							
REGISTER Z TAPE		6500.560		\$30.00						\$30.00
REGISTER Z TAPE		6500.560		\$30.00						\$30.00
INVOICE 239 TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00

*V - Denotes Voided Check Entries

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 9/6/2013

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EAST TEXAS GUNS TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
EAST SABINE NUTRITION										
110134	08/30/13	09/06/13	10/14/13							
14 MEALS - 8/1/13		6542.560		\$56.00						\$56.00
15 MEALS - 8/2/13		6542.560		\$60.00						\$60.00
14 MEALS - 8/5/13		6542.560		\$56.00						\$56.00
15 MEALS - 8/6/13		6542.560		\$60.00						\$60.00
16 MEALS - 8/7/13		6542.560		\$64.00						\$64.00
17 MEALS - 8/8/13		6542.560		\$68.00						\$68.00
14 MEALS - 8/9/13		6542.560		\$56.00						\$56.00
16 MEALS - 8/12/13		6542.560		\$64.00						\$64.00
14 MEALS - 8/13/13		6542.560		\$56.00						\$56.00
16 MEALS - 8/14/13		6542.560		\$64.00						\$64.00
15 MEALS - 8/15/13		6542.560		\$60.00						\$60.00
15 MEALS - 8/16/13		6542.560		\$60.00						\$60.00
14 MEALS - 8/19/13		6542.560		\$56.00						\$56.00
14 MEALS - 8/20/13		6542.560		\$56.00						\$56.00
13 MEALS - 8/21/13		6542.560		\$52.00						\$52.00
15 MEALS - 8/22/13		6542.560		\$60.00						\$60.00
16 MEALS - 8/23/13		6542.560		\$64.00						\$64.00
17 MEALS - 8/26/13		6542.560		\$68.00						\$68.00
18 MEALS - 8/27/13		6542.560		\$72.00						\$72.00
16 MEALS - 8/28/13		6542.560		\$64.00						\$64.00
17 MEALS - 8/29/13		6542.560		\$68.00						\$68.00
16 MEALS - 8/30/13		6542.560		\$64.00						\$64.00
INVOICE 110134 TOTALS:				\$1,348.00	\$0.00	\$0.00				\$1,348.00
EAST SABINE NUTRITION TOTALS:				\$1,348.00	\$0.00	\$0.00				\$1,348.00
FIRM FIRMIN'S OFFICE CITY										
64951-0	08/20/13	09/05/13	10/04/13							
LABEL, FILE, FLDR, 252 PK		6310.400		\$3.29						\$3.29
INKCART, #96 21ML, BK, HY		6310.400		\$34.99						\$34.99
TAPE, SEAL, 2"X55YD, W/DIS		6310.400		\$11.99						\$11.99
INVOICE 54951-0 TOTALS:				\$50.27	\$0.00	\$0.00				\$50.27
BUCK#5619	08/20/13	09/05/13	10/04/13							
FIRMIN'S BUCKS#5619		6310.400		(\$50.00)						(\$50.00)

*V - Denotes Voided Check Entries

VOL 3F PG 505 (\$50.00)

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/6/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE BUCK#5619 TOTALS:				(\$50.00)	\$0.00	\$0.00				(\$50.00)
55001- COPY PAPER, BUDGET (8)	08/22/13	09/05/13 6500.409	10/06/13	\$264.00						\$264.00
INVOICE 55001- TOTALS:				\$264.00	\$0.00	\$0.00				\$264.00
55055-0 SAFE, DRAWER SAFE, BK FOLDER, MLA, 1/3 CT, LTR PEN, BIC FOR HER, RECTBL PEN, PARKER JOTTER, 1/CD PEN, BP, RET, 1.0MM, BK	08/28/13	09/05/13 6310.457 6310.457 6310.457 6310.457 6310.457	10/10/13	\$28.99 \$6.99 \$4.99 \$6.79 \$2.64						\$28.99 \$6.99 \$4.99 \$6.79 \$2.64
INVOICE 55055-0 TOTALS:				\$50.40	\$0.00	\$0.00				\$50.40
55112-0 BOOKEND, NONSKID, 9"H, BK (2)	08/27/13	09/05/13 6310.497	10/11/13	\$16.00						\$16.00
INVOICE 55112-0 TOTALS:				\$16.00	\$0.00	\$0.00				\$16.00
55113-0 CHAIR, MESH, MLTIFXN, MID.	08/28/13	09/05/13 6310.455	10/12/13	\$205.00						\$205.00
INVOICE 55113-0 TOTALS:				\$205.00	\$0.00	\$0.00				\$205.00
55133-0 PAID IN FULL STAMP (2)	08/28/13	09/05/13 6310.499	10/12/13	\$31.00						\$31.00
INVOICE 55133-0 TOTALS:				\$31.00	\$0.00	\$0.00				\$31.00
55148-0 FOLDER, MLA, 1/3 CT, LTR (2)	08/28/13	09/05/13 6310.499	10/12/13	\$13.98						\$13.98
INVOICE 55148-0 TOTALS:				\$13.98	\$0.00	\$0.00				\$13.98
55195-0 COPY PAPER, BUDGET (4)	08/30/13	09/05/13 6310.499	10/14/13	\$132.00						\$132.00
INVOICE 55195-0 TOTALS:				\$132.00	\$0.00	\$0.00				\$132.00
BUCK#5656 FIRMINS BUCKS #5655	09/05/13	09/05/13 6310.499	10/20/13	(\$50.00)						(\$50.00)
INVOICE BUCK#5655 TOTALS:				(\$50.00)	\$0.00	\$0.00				(\$50.00)
BUCKS#5607 FIRMIN'S BUCKS #5607	09/05/13	09/05/13 6310.455	10/20/13	(\$50.00)						(\$50.00)

*V - Denotes Volded Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/6/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE BUCKS#5607 TOTALS:				(\$50.00)	\$0.00	\$0.00				(\$50.00)
BUCKS#5941	09/06/13	09/05/13	10/20/13							
FIRMIN'S BUCKS #5941		6310.457		(\$50.00)						(\$50.00)
INVOICE BUCKS#5941 TOTALS:				(\$50.00)	\$0.00	\$0.00				(\$50.00)
FIRMIN'S OFFICE CITY TOTALS:				\$562.65	\$0.00	\$0.00				\$562.65
FORENSIC MEDICAL										
2569	08/23/13	09/05/13	10/07/13							
AUTOPSY SERVICES - #13-0576		6610.409		\$1,900.00						\$1,900.00
CLIFFORD WOODS										
INVOICE 2569 TOTALS:				\$1,900.00	\$0.00	\$0.00				\$1,900.00
FORENSIC MEDICAL TOTALS:				\$1,900.00	\$0.00	\$0.00				\$1,900.00
GALL'S INC										
000887465	08/14/13	09/06/13	09/28/13							
ONE LINE BRASS NAMEPLATE		6540.560		\$7.00						\$7.00
SHIPPING		6540.560		\$6.00						\$6.00
INVOICE 000887465 TOTALS:				\$13.00	\$0.00	\$0.00				\$13.00
GALL'S INC. TOTALS:				\$13.00	\$0.00	\$0.00				\$13.00
SABINE COUNTY HOSPITAL										
08/30/13	08/30/13	09/06/13	10/14/13							
EMERGENCY ROOM VISIT - LARANDA		6543.560		\$200.00						\$200.00
TILLERY										
INVOICE 08/30/13 TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00
SABINE COUNTY HOSPITAL TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00
JANICE MCDANIEL										
08/28/13	08/28/13	09/05/13	10/12/13							
REGION VI AREA MEETING - 9/19/13 -		6470.403								\$0.00
NACOGDOCHES - JANICE MCDANIEL										
120 MI. @ .55 PER MILE @ .565		6470.403		\$67.80						\$67.80
INVOICE 08/28/13 TOTALS:				\$67.80	\$0.00	\$0.00				\$67.80

09/06/13
11:45:55 AM

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 9/6/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JANICE MCDANIEL TOTALS:				\$67.80	\$0.00	\$0.00				\$67.80
JOB# 10888 JOE B. GOLDEN										
08/23/13	08/23/13	09/05/13	10/07/13							
108 MI. @ .565 = \$61.02 (SPLIT 1/2 HEMPHILL/1/2 SAN AUGUSTINE)		6538.435		\$30.51						\$30.51
INVOICE 08/23/13 TOTALS:				\$30.51	\$0.00	\$0.00				\$30.51
JOE B. GOLDEN TOTALS:				\$30.51	\$0.00	\$0.00				\$30.51
JEM# 10888 JESSE MAYO										
08/06/13	08/06/13	09/05/13	09/20/13							
MILEAGE - 490 MI. @ .565 - TRAINING CONFERENCE - DALLAS - 9/16-9/20/13		6427.405		\$276.85						\$276.85
TRAVEL DAY MEALS		6427.405		\$53.25						\$53.25
FULL DAY MEALS		6427.405		\$71.00						\$71.00
FULL DAY MEALS		6427.405		\$71.00						\$71.00
FULL DAY MEALS		6427.405		\$71.00						\$71.00
TRAVEL DAY MEALS		6427.405		\$53.25						\$53.25
INVOICE 08/06/13 TOTALS:				\$596.35	\$0.00	\$0.00				\$596.35
JESSE MAYO TOTALS:				\$596.35	\$0.00	\$0.00				\$596.35
JUB# 10888 JULIE LEE CO										
08/23/13	08/23/13	09/05/13	10/07/13							
ATTORNEY FEES - LARANDA TILLERY (REVOICATION)		6531.435		\$675.00						\$675.00
INVOICE 08/23/13 TOTALS:				\$675.00	\$0.00	\$0.00				\$675.00
CAUSE#6893	08/23/13	09/05/13	10/07/13							
ATTORNEY FEES - CAUSE #6893 - MANDY L. SOCIA		6531.435		\$450.00						\$450.00
INVOICE CAUSE#6893 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
CAUSE#6894	08/23/13	09/05/13	10/07/13							
ATTORNEY FEES - CAUSE #6894 - RYAN W. BROWN		6531.435		\$450.00						\$450.00
INVOICE CAUSE#6894 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
CAUSE#6895	08/23/13	09/05/13	10/07/13							
ATTORNEY FEES - CAUSE #6895 - CURTIS S. HARRISON		6531.435		\$450.00						\$450.00

*V - Denotes Voided Check Entries

VUL 3f PG 508

09/06/13
11:45:55 AM

COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 9/6/2013

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE CAUSE#6895 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
#13-136	09/04/13	09/05/13	10/19/13							
ATTORNEY FEES - #13-136 - JON BURNS		6531.426		\$250.00						\$250.00
INVOICE #13-136 TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
JULIE LEE CONN TOTALS:				\$2,275.00	\$0.00	\$0.00				\$2,275.00
KELL KERWIN LLOYD										
08/18/13	08/19/13	09/05/13	10/03/13							
MILEAGE - AUSTIN, TFMA CONF. - 568.68		6470.669		\$321.30						\$321.30
@ .565 - KERWIN LLOYD										
TRAVEL DAY MEALS		6470.669		\$53.25						\$53.25
FULL DAY MEALS		6470.669		\$71.00						\$71.00
FULL DAY MEALS		6470.669		\$71.00						\$71.00
FULL DAY MEALS		6470.669		\$71.00						\$71.00
TRAVEL DAY MEALS		6470.669		\$53.25						\$53.25
INVOICE 08/19/13 TOTALS:				\$640.80	\$0.00	\$0.00				\$640.80
KERWIN LLOYD TOTALS:				\$640.80	\$0.00	\$0.00				\$640.80
LONE LONE STAR UNIFORMS										
312457	08/26/13	09/06/13	10/10/13							
(2) MSS TEXTROP SILVRTAN ZIPPER SS		6540.560		\$71.00						\$71.00
(4) MSS TEXTROP SILVRTAN ZIPPER SS		6540.560		\$142.00						\$142.00
INVOICE 312457 TOTALS:				\$213.00	\$0.00	\$0.00				\$213.00
LONE STAR UNIFORMS TOTALS:				\$213.00	\$0.00	\$0.00				\$213.00
LOWE LOWE'S										
317018	08/07/13	09/06/13	09/21/13							
FRIGIDAIRE 8K BTU ELEC ES (WINDOW UNIT)		6500.560		\$217.55						\$217.55
INVOICE 317018 TOTALS:				\$217.55	\$0.00	\$0.00				\$217.55
LOWE'S TOTALS:				\$217.55	\$0.00	\$0.00				\$217.55

MCMG MIDCOUNTRY MEDICAL GROUP PA
#10520EMP 08/26/13 09/05/13 10/10/13

*V - Denotes Voided Check Entries

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09/06/13
11:45:55 AM

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/6/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CARLOS C. CAMPOS - EST PATIENT LEVEL 3		6543.560		\$65.00						\$65.00
		INVOICE #10520EMP TOTALS:		\$65.00	\$0.00	\$0.00				\$65.00
#51761EMP LARANDA TILLERY - EST PATIENT LEVEL 3	08/26/13	09/05/13 6543.560	10/10/13	\$65.00						\$65.00
		INVOICE #51761EMP TOTALS:		\$65.00	\$0.00	\$0.00				\$65.00
#51767EMP AMIE M. COON EST PATIENT LEVEL 3	08/26/13	09/05/13 6543.560 6543.560	10/10/13	\$15.00 \$65.00						\$15.00 \$65.00
		INVOICE #51767EMP TOTALS:		\$80.00	\$0.00	\$0.00				\$80.00
#53408EMP RONALD WAYNE ALEXANDER - DRUGSCREEN COLLECTION EST PATIENT LEVEL 3 LAB URINE DIPSTICK	08/26/13	09/05/13 6543.560 6543.560 6543.560	10/10/13	\$15.00 \$65.00 \$9.00						\$15.00 \$65.00 \$9.00
		INVOICE #53408EMP TOTALS:		\$89.00	\$0.00	\$0.00				\$89.00
		MIDCOUNTY MEDICAL GROUP PA TOTALS:		\$299.00	\$0.00	\$0.00				\$299.00
MISA MIKE'S SANITATION										
09/01/13 TRASH FOR PCT. #1 FOR JULY TRASH FOR PCT. #1 FOR AUGUST WEIGHT BILL	09/01/13	09/05/13 6614.409 6614.409 6614.409	10/16/13	\$125.00 \$125.00 \$41.93						\$125.00 \$125.00 \$41.93
		INVOICE 09/01/13 TOTALS:		\$291.93	\$0.00	\$0.00				\$291.93
		MIKE'S SANITATION TOTALS:		\$291.93	\$0.00	\$0.00				\$291.93
OWAI ORIGINAL WATER & AIR INC.										
169203 ORIGINAL DRINKING WATER - 5 GAL	09/03/13	09/06/13 6500.560	10/18/13	\$6.75						\$6.75
		INVOICE 169203 TOTALS:		\$6.75	\$0.00	\$0.00				\$6.75
169204 (3) ORIGINAL DRINKING WATER - 5 GAL	09/03/13	09/05/13 6310.499	10/18/13	\$22.20						\$22.20
		INVOICE 169204 TOTALS:		\$22.20	\$0.00	\$0.00				\$22.20

*V - Denotes Voided Check Entries

3F RE 510

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 9/6/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
169205	09/03/13	09/05/13	10/18/13							
(2) ORIGINAL DRINKING WATER - 5 GAL.		6310.450		\$13.50						\$13.50
FULE SURCHARGE		6310.450		\$1.95						\$1.95
INVOICE 169205 TOTALS:				\$15.45	\$0.00	\$0.00				\$15.45
169207	09/03/13	09/05/13	10/18/13							
(2) ORIGINAL DRINKING WATER - 5 GAL.		6310.403		\$13.50						\$13.50
FUEL SURCHARGE		6310.403		\$1.95						\$1.95
INVOICE 169207 TOTALS:				\$15.45	\$0.00	\$0.00				\$15.45
ORIGINAL WATER & AIR INC. TOTALS:				\$59.85	\$0.00	\$0.00				\$59.85
PICO	WENDELL LYNN									
1014	08/26/13	09/06/13	10/10/13							
D TV FEE		6500.560		\$30.00						\$30.00
INVOICE 1014 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
WENDELL LYNN TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
POST	POSTMASTER									
BOX#219-9/5/13	09/05/13	09/05/13	10/20/13							
BOX RENTAL - #219		6315.409		\$46.00						\$46.00
INVOICE BOX#219-9/5/13 TOTALS:				\$46.00	\$0.00	\$0.00				\$46.00
POSTMASTER TOTALS:				\$46.00	\$0.00	\$0.00				\$46.00
QUILL	QUILL CORPORATION									
4083104	07/16/13	09/05/13	08/30/13							
14QB MTHLY 6X8 BLACK PLANNER		6310.475		\$11.69						\$11.69
INVOICE 4083104 TOTALS:				\$11.69	\$0.00	\$0.00				\$11.69
QUILL CORPORATION TOTALS:				\$11.69	\$0.00	\$0.00				\$11.69
RITT	RITTER LUMBER CO.									
60236985	08/05/13	09/05/13	09/19/13							
4MIL 3X50' POLY CLEAR		6450.499		\$44.97						\$44.97
INVOICE 60236985 TOTALS:				\$44.97	\$0.00	\$0.00				\$44.97
60237204	08/09/13	09/05/13	09/23/13							

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 9/6/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
THE WORKS TOILET BOWL CLEANER (2)		6310.408		\$6.58						\$6.58
INVOICE 60237204 TOTALS:				\$6.58	\$0.00	\$0.00				\$6.58
60237917	08/24/13	09/05/13	10/08/13							
STRP PVC CNDT 2H 2" BG10		6310.497		\$4.99						\$4.99
45-315UVB 6PC 14" BLACK CABLE TIES		6310.497		\$5.98						\$5.98
2X4 12' YELLOW PINE #1		6310.497		\$12.09						\$12.09
2X4 96" YELLOW PINE #1		6310.497		\$13.62						\$13.62
INVOICE 60237917 TOTALS:				\$36.68	\$0.00	\$0.00				\$36.68
RITTER LUMBER CO. TOTALS:				\$88.23	\$0.00	\$0.00				\$88.23
RIVE RUDY VELASQUEZ										
SC#12-197	08/04/13	09/05/13	10/19/13							
ATTORNEY FEES - CAUSE #SC-12-197 - JAMES HOFFER		6531.426		\$350.00						\$350.00
INVOICE SC#12-197 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
RUDY VELASQUEZ TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
SCAD SABINE COUNTY APPRAISAL DIST										
09/05/13	09/05/13	09/05/13	10/20/13							
PRO-RATA COST OF THE APPRAISAL DISTRICT FOR SEPTEMBER		6542.499		\$4,956.67						\$4,956.67
INVOICE 09/05/13 TOTALS:				\$4,956.67	\$0.00	\$0.00				\$4,956.67
SABINE COUNTY APPRAISAL DIST. TOTALS:				\$4,956.67	\$0.00	\$0.00				\$4,956.67
SCOTT SCOTT - MERRIMAN, INC										
051344	08/23/13	09/05/13	10/07/13							
1000 COUNTY SEAL PAPER 8.5 X 11		6310.450		\$208.00						\$208.00
SHIPPING & HANDLING		6310.450		\$21.90						\$21.90
INVOICE 051344 TOTALS:				\$229.90	\$0.00	\$0.00				\$229.90
SCOTT - MERRIMAN, INC. TOTALS:				\$229.90	\$0.00	\$0.00				\$229.90
SCRE SABINE COUNTY REPORTER										
09/05/13	09/05/13	09/05/13	10/20/13							
ANNUAL SUBSCRIPTION		6310.400		\$24.00						\$24.00

*V - Denotes Voided Check Entries

VOL 35 PG 512 \$24.00

09/06/13
11:45:55 AM

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/6/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 09/05/13 TOTALS:				\$24.00	\$0.00	\$0.00				\$24.00
SABINE COUNTY REPORTER TOTALS:				\$24.00	\$0.00	\$0.00				\$24.00
SCSO ALISA LINDOW										
08/27/13	08/27/13	09/05/13	10/11/13							
MICROTEL INN & SUITES - FOOD RCPT FOR BRANDON WARD - 8/22/13		6425.560		\$6.00						\$6.00
MCDONALD'S MEAL RCPT FOR BRANDON WARD - 8/23/13		6425.560		\$14.76						\$14.76
ROUTE 66 DINER - MEAL FOR BRANDON WARD - 8/23/13		6425.560		\$9.91						\$9.91
PIZZA HUT - MEAL FOR BRANDON WARD - 8/22/13		6425.560		\$15.48						\$15.48
SONIC OF OZARK - MEAL FOR BRANDON WARD		6425.560		\$7.84						\$7.84
INVOICE 08/27/13 TOTALS:				\$53.79	\$0.00	\$0.00				\$53.79
08/29/13	08/29/13	09/05/13	10/13/13							
TRAVEL EXPENSES/TONY MILLER - WENDY'S 8/28/13		6425.560		\$7.02						\$7.02
INVOICE 08/29/13 TOTALS:				\$7.02	\$0.00	\$0.00				\$7.02
08/30/13	09/03/13	09/05/13	10/18/13							
TRANSPORT/ROBERT WORSHAM - SONIC DRIVE-IN		6425.560		\$15.03						\$15.03
INVOICE 08/30/13 TOTALS:				\$15.03	\$0.00	\$0.00				\$15.03
ALISA LINDOW TOTALS:				\$75.84	\$0.00	\$0.00				\$75.84
SOMH JOE COLLINS-SW MENTAL HEALTH										
106	08/20/13	09/06/13	10/04/13							
MENTAL HEALTH EXAMINATION (2) - WILLIAM MICHAEL/RONALD ALEXANDER		6543.560		\$170.00						\$170.00
INVOICE 106 TOTALS:				\$170.00	\$0.00	\$0.00				\$170.00
JOE COLLINS-SW MENTAL HEALTH TOTALS:				\$170.00	\$0.00	\$0.00				\$170.00
SPLW SPEEDY LUBE, TIRE & MUFFLER										
116447	08/23/13	09/06/13	10/07/13							
TIRE BALANCING & ROTATION (4)		6451.560		\$20.00						\$20.00
INVOICE 116447 TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00

*V - Denotes Voided Check Entries

VOL 3F PG 513

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 9/6/2013

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
STAPLES CREDIT PLAN										
44561	08/02/13	09/06/13	09/16/13							
STAPLES TANK HIGHLTR YELL		6310.560		\$8.29						\$8.29
HP 96/97 BLK/CLR INK 3 PK		6310.560		\$102.99						\$102.99
SPLS BOND ROLL 2 1/4 IN 3		6310.560		\$2.99						\$2.99
HYPE TANK HILIGHTER 12 PK (2)		6310.560		\$16.58						\$16.58
ACCENT RT ASST HIGHLIGHTER		6310.560		\$8.29						\$8.29
HP 901 XL BLACK INK		6310.560		\$38.99						\$38.99
HP 951 COLOR INK 3 PACK		6310.560		\$56.99						\$56.99
BROTHER TN350 BLACK TONER		6310.560		\$154.99						\$154.99
JNL LEATHERETTE MAGNET 6X		6310.560		\$5.00						\$5.00
DAB N SEAL 50ML 4-PACK		6310.560		\$11.79						\$11.79
BROTHER TN450 HY BLACK TO		6310.560		\$77.99						\$77.99
POST-IT PAGE MARKERS BRT (5)		6310.560		\$15.00						\$15.00
STAPLES 12PK BUBBLE MLR 6		6310.560		\$9.99						\$9.99
STAPLES 50PK CD-R SPINDLE		6310.560		\$20.39						\$20.39
BINDER CLIP 8 PK LARGE BLA *3(6310.560		\$13.47						\$13.47
STICKIES 1/2IN FLAGS BRGH		6310.560		\$3.00						\$3.00
MEMOREX 25PK DVD+RW SPIND		6310.560		\$27.29						\$27.29
STAPLES COUPONS		6310.560		(\$87.50)						(\$87.50)
HP 80X XL BLACK TONER		6310.560		\$178.99						\$178.99
STAPLES 12PK BUBBLE MLR 8.5X		6310.560		\$14.49						\$14.49
MEMOREX 25PK DVD+RW SPIND		6310.560		\$27.29						\$27.29
INVOICE 44561 TOTALS:				\$707.30	\$0.00	\$0.00				\$707.30
STAPLES CREDIT PLAN TOTALS:				\$707.30	\$0.00	\$0.00				\$707.30
TJAC TRICIA JACKS										
08/14/13	08/14/13	09/05/13	09/28/13							
MILEAGE - BEAUMONT - TRAINING -		6470.497		\$127.12						\$127.12
TRICIA JACKS - 225 MI. @ .565		6470.497		\$38.25						\$38.25
TRAVEL DAY MEALS - 9/17/13		6470.497		\$51.00						\$51.00
FULL DAY MEALS - 9/18/13		6470.497		\$38.25						\$38.25
TRAVEL DAY MEALS - 9/19/13		6470.497		\$38.25						\$38.25
INVOICE 08/14/13 TOTALS:				\$254.62	\$0.00	\$0.00				\$254.62
TRICIA JACKS TOTALS:				\$254.62	\$0.00	\$0.00				\$254.62

*V - Denotes Voided Check Entries

3F 514

09/06/13
11:45:55 AM

COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 9/6/2013

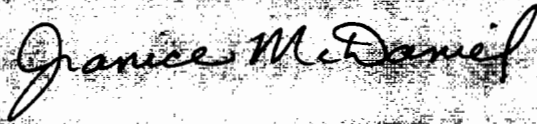
Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TPCI TERRILL PETROLEUM CO., INC.										
12414536	08/23/13	09/06/13	10/07/13							
625 GAL UNLEADED 87 E10 @ 3.1192		6335.560		\$1,949.50						\$1,949.50
STATE EXCISE TAX		6335.560		\$125.00						\$125.00
INVOICE 12414536 TOTALS:				\$2,074.50	\$0.00	\$0.00				\$2,074.50
TERRILL PETROLEUM CO., INC. TOTALS:				\$2,074.50	\$0.00	\$0.00				\$2,074.50
TXST TX STATE UNIVERSITY/SAN MARCOS										
09/03/13	09/03/13	09/05/13	10/18/13							
REGISTRATION - GALVESTON SEMINAR -		6470.455		\$95.00						\$95.00
11/17-11/20/13 - JEFF COX, JP #1										
TX STATE UNIVERSITY OVERHEAD		6470.455		\$5.00						\$5.00
ASSESSMENT										
INVOICE 09/03/13 TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
09/03/13-#2	09/03/13	09/05/13	10/18/13							
JP SCHOOL REGISTRATION FEE -		6470.457		\$95.00						\$95.00
GALVESTON 11/17-11/20/13										
TX STATE UNIVERSITY OVERHEAD		6470.457		\$5.00						\$5.00
ASSESSMENT										
INVOICE 09/03/13-#2 TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
TX STATE UNIVERSITY/SAN MARCOS TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00
XRDA XEROX CORPORATION-DALLAS										
701670346	08/23/13	09/05/13	10/07/13							
BASE CHARGE FOR JULY - WC 5225		6500.409		\$136.46						\$136.46
COPIER										
INVOICE 701670346 TOTALS:				\$136.46	\$0.00	\$0.00				\$136.46
XEROX CORPORATION-DALLAS TOTALS:				\$136.46	\$0.00	\$0.00				\$136.46
LEDGER TOTALS:				\$19,480.69	\$0.00	\$0.00				\$19,480.69

*V - Denotes Voided Check Entries

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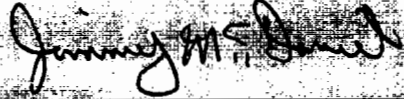
Charles Watson
County Judge



Janice McDaniel
County Clerk



Thomas Clark
Commissioner, Precinct #1



Jimmy McDaniel
Commissioner, Precinct #2



Doyle Dickerson
Commissioner, Precinct #3



Fayne Warner
Commissioner, Precinct #4

Approved for payment by Sabine County Commissioner's Court on September 9, 2013.

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09/06/13
10:30:13 AM

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/6/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BRPE BOREG ROCK PIT & EQUIPMENT										
1332	08/02/13	09/06/13	09/16/13							
294 YARDS OF ROADBASE		6377.604		\$2,205.00						\$2,205.00
				INVOICE 1332 TOTALS:	\$2,205.00	\$0.00		\$0.00		\$2,205.00
1333	08/02/13	09/06/13	09/16/13							
276 YARDS OF ROADBASE		6377.604		\$2,070.00						\$2,070.00
				INVOICE 1333 TOTALS:	\$2,070.00	\$0.00		\$0.00		\$2,070.00
1334	08/02/13	09/06/13	09/16/13							
87 YARDS OF ROAD BASE		6377.604		\$652.50						\$652.50
				INVOICE 1334 TOTALS:	\$652.50	\$0.00		\$0.00		\$652.50
1335	08/24/13	09/06/13	10/08/13							
204 YARDS OF ROADBASE		6377.604		\$1,530.00						\$1,530.00
				INVOICE 1335 TOTALS:	\$1,530.00	\$0.00		\$0.00		\$1,530.00
1336	08/24/13	09/06/13	10/08/13							
219 YARDS OF ROADBASE		6377.604		\$1,642.50						\$1,642.50
				INVOICE 1336 TOTALS:	\$1,642.50	\$0.00		\$0.00		\$1,642.50
1337	08/24/13	09/06/13	10/08/13							
360 YARDS OF ROADBASE		6377.604		\$2,700.00						\$2,700.00
				INVOICE 1337 TOTALS:	\$2,700.00	\$0.00		\$0.00		\$2,700.00
1338	08/24/13	09/06/13	10/08/13							
105 YARDS OF ROADBASE		6377.604		\$787.50						\$787.50
				INVOICE 1338 TOTALS:	\$787.50	\$0.00		\$0.00		\$787.50
1344	08/30/13	09/06/13	10/14/13							
250 YARDS OF ROADBASE		6377.604		\$1,875.00						\$1,875.00
				INVOICE 1344 TOTALS:	\$1,875.00	\$0.00		\$0.00		\$1,875.00
1345	08/30/13	09/06/13	10/14/13							
82 YARDS OF ROADBASE		6377.604		\$615.00						\$615.00
				INVOICE 1345 TOTALS:	\$615.00	\$0.00		\$0.00		\$615.00
				BOREG ROCK PIT & EQUIPMENT TOTALS:	\$14,077.50	\$0.00		\$0.00		\$14,077.50

*V - Denotes Voided Check Entries

JUL 31 PG 512

09/06/13
10:30:13 AM

COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 9/6/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BUSO BURCHAM SOLUTIONS, LLC										
20495	08/21/13	09/05/13	10/05/13							
POWER SUPPLY REPLACEMENT FOR ON-SITE COMPUTER		6658.601		\$100.00						\$100.00
				<u>\$100.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$100.00</u>
				INVOICE 20495 TOTALS:						
				<u>\$100.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$100.00</u>
				BURCHAM SOLUTIONS, LLC TOTALS:						<u>\$100.00</u>
				<u>\$100.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$100.00</u>
CYPO CYPRESS POINTS INCORPORATED										
242A	08/27/13	09/06/13	10/11/13							
644 YARDS OF ROAD BASE		6377.604		\$4,830.00						\$4,830.00
				<u>\$4,830.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$4,830.00</u>
				INVOICE 242A TOTALS:						
				<u>\$4,830.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$4,830.00</u>
243A	08/27/13	09/05/13	10/11/13							
84 TONS OF ROAD BASE		6377.601		\$630.00						\$630.00
				<u>\$630.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$630.00</u>
				INVOICE 243A TOTALS:						
				<u>\$630.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$630.00</u>
				CYPRESS POINTS INCORPORATED TOTALS:						<u>\$5,460.00</u>
				<u>\$5,460.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$5,460.00</u>
DURE DUFFEY'S REPAIR										
00254	08/30/13	09/05/13	10/14/13							
10 GALLONS OF ROTELLA		6342.603		\$160.00						\$160.00
SERVICE TRUCK		6344.603		\$135.00						\$135.00
				<u>\$295.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$295.00</u>
				INVOICE 00254 TOTALS:						
				<u>\$295.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$295.00</u>
00263	08/30/13	09/05/13	10/14/13							
9 GALLONS OF ROTELLA		6342.603		\$144.00						\$144.00
OIL FILTER		6342.603		\$17.31						\$17.31
SERVICE TRUCK		6344.603		\$135.00						\$135.00
				<u>\$296.31</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$296.31</u>
				INVOICE 00263 TOTALS:						
				<u>\$296.31</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$296.31</u>
				DUFFEY'S REPAIR TOTALS:						<u>\$591.31</u>
				<u>\$591.31</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$591.31</u>
GEOB GEO. P. BANE, INC.										
01095180	08/12/13	09/05/13	09/26/13							
BOOM BLADE		6357.601		\$195.80						\$195.80
KNIFE NUT		6357.601		\$12.12						\$12.12
BLADE BOLT		6357.601		\$79.60						\$79.60

*V - Denotes Voided Check Entries

Vol 37 PG 518

09/06/13
10:30:13 AM

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/6/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
FREIGHT OUT		6357.601		\$25.65						\$25.65
				<u>\$313.17</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$313.17</u>
INVOICE 01095180 TOTALS:										
01095466	08/30/13	09/06/13	10/14/13							
GASKET		6357.601		\$226.56						\$226.56
FREIGHT OUT		6357.601		\$28.34						\$28.34
				<u>\$254.90</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$254.90</u>
INVOICE 01095466 TOTALS:										
GEO. P. BANE, INC. TOTALS:				<u>\$568.07</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$568.07</u>
GMWS	G-M WATER SUPPLY CORP.									
090813	08/28/13	09/06/13	10/12/13							
MONTHLY WATER BILL		6440.604		\$33.67						\$33.67
				<u>\$33.67</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$33.67</u>
INVOICE 090813 TOTALS:										
G-M WATER SUPPLY CORP. TOTALS:				<u>\$33.67</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$33.67</u>
GWSC	GULF WELDING SUPPLY CO.									
110103	08/31/13	09/05/13	10/15/13							
MONTHLY RENTAL INVOICE		6657.602		\$9.00						\$9.00
				<u>\$9.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$9.00</u>
INVOICE 110103 TOTALS:										
110144	08/31/13	09/05/13	10/16/13							
MONTHLY RENTAL INVOICE NO. 110144		6657.601		\$9.00						\$9.00
				<u>\$9.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$9.00</u>
INVOICE 110144 TOTALS:										
GULF WELDING SUPPLY CO. TOTALS:				<u>\$18.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$18.00</u>
ISBS	INTERSTATE BILLING SERVICE INC									
507439	08/07/13	09/05/13	09/21/13							
LYNCH PIN		6356.602		\$3.66						\$3.66
SM PTO LOCK PIN		6356.602		\$4.44						\$4.44
TRACTOR HYDRAULIC		6356.602		\$30.25						\$30.25
SPIRAL WIRE HOSE		6356.602		\$30.64						\$30.64
FITTING		6356.602		\$30.78						\$30.78
GATES 4 WIRE FITTINGS		6356.602		\$16.16						\$16.16
FITTING		6356.602		\$11.84						\$11.84
FITTING		6356.602		\$20.36						\$20.36

*V - Denotes Voided Check Entries

VOL 85 PG 819

COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 9/6/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
HITCH PIN		6356.602		\$5.18						\$5.18
INVOICE 507439 TOTALS:				\$153.31	\$0.00	\$0.00				\$153.31
X0030762351	08/08/13	09/05/13	09/22/13							
FILTER KIT		6355.603		\$116.04						\$116.04
ELEMENT ASSEMBLY		6355.603		\$77.04						\$77.04
INVOICE X0030762351 TOTALS:				\$193.08	\$0.00	\$0.00				\$193.08
INTERSTATE BILLING SERVICE INC TOTALS:				\$346.39	\$0.00	\$0.00				\$346.39
JTGR	J.T. GREENE TRUCK & EQUIPMENT									
8051301	08/05/13	09/05/13	09/19/13							
REPLACE GRADER TIRE		6366.601		\$75.00						\$75.00
INVOICE 8051301 TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
8211301	08/21/13	09/05/13	10/05/13							
SERVICE GRADER		6345.603		\$75.00						\$75.00
INVOICE 8211301 TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
8271301	08/27/13	09/06/13	10/11/13							
REPLACE 24V STARTER ON JOHN DEERE GRADER		6345.604		\$100.00						\$100.00
INVOICE 8271301 TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
8271302	08/27/13	09/06/13	10/11/13							
REPAIR WIRING ON AIR CONDITIONER		6344.604		\$50.00						\$50.00
INVOICE 8271302 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
J.T. GREENE TRUCK & EQUIPMENT TOTALS:				\$300.00	\$0.00	\$0.00				\$300.00
MCMG	MID-COUNTY MEDICAL GROUP PA									
090413	09/05/13	09/05/13	10/20/13							
DOT PHYSICAL FOR RICKIE BROWN		6651.601		\$75.00						\$75.00
DRUG SCREEN COLLECTION		6651.601		\$15.00						\$15.00
LAB URINE DIPSTICK		6651.601		\$9.00						\$9.00
INVOICE 090413 TOTALS:				\$99.00	\$0.00	\$0.00				\$99.00
MID-COUNTY MEDICAL GROUP PA TOTALS:				\$99.00	\$0.00	\$0.00				\$99.00

*V - Denotes Voided Check Entries

35 pa 520

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/6/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
POPL POWERPLAN										
J50856	07/22/13	09/05/13	09/05/13							
TRAVEL TIME TO JOBSITE		6345.602		\$125.00						\$125.00
SHIPPING & HANDLING		6356.602		\$88.50						\$88.50
INSERT		6356.602		\$707.52						\$707.52
INSERT		6356.602		\$2,323.35						\$2,323.35
LABOR		6345.602		\$375.00						\$375.00
SERVICE ACCESSORY		6356.602		\$12.00						\$12.00
ENVIRONMENTAL		6356.602		\$8.00						\$8.00
TRUCK #0680		6345.602		\$150.00						\$150.00
INVOICE J50856 TOTALS:				\$3,789.37	\$0.00	\$0.00				\$3,789.37
J51088	07/24/13	09/05/13	09/07/13							
TRAVEL TIME TO JOB SITE		6345.602		\$187.50						\$187.50
SEAL		6356.602		\$322.55						\$322.55
SHIP & HANDLING		6356.602		\$22.00						\$22.00
O-RING		6356.602		\$14.38						\$14.38
WORM GEAR		6356.602		\$2,680.23						\$2,680.23
O-RING		6356.602		\$8.58						\$8.58
O-RING		6356.602		\$8.99						\$8.99
O-RING		6356.602		\$5.99						\$5.99
LABOR		6345.602		\$562.50						\$562.50
SERVICE ACCESSORY		6356.602		\$15.00						\$15.00
ENVIRONMENTAL		6356.602		\$10.00						\$10.00
TRUCK #0680		6345.602		\$150.00						\$150.00
INVOICE J51088 TOTALS:				\$3,985.72	\$0.00	\$0.00				\$3,985.72
POWERPLAN TOTALS:				\$7,775.09	\$0.00	\$0.00				\$7,775.09
PTSS PROCELLA TIRE & SERV. STATION										
4480	08/28/13	09/05/13	10/12/13							
FLAT REPAIR ON NEW HOLLAND MAINTAINER		6366.601		\$85.00						\$85.00
INVOICE 4480 TOTALS:				\$85.00	\$0.00	\$0.00				\$85.00
PROCELLA TIRE & SERV. STATION TOTALS:				\$85.00	\$0.00	\$0.00				\$85.00

RALA RANDY LADNER

*V - Denotes Voided Check Entries

VOL 3F PG 521

09/06/13
10:30:13 AM

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/6/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
4194 WELD TOP OF BUMP BED FOR TARP	07/29/13	09/05/13 6344.601	09/12/13	\$150.00						\$150.00
INVOICE 4194 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
RANDY LADNER TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
REAS RICHARDS' ELECTRIC ALTERNATOR										
090613 SWITCH KIT AND PLUNGER ASSEMBLY	08/26/13	09/06/13 6356.604	10/10/13	\$28.75						\$28.75
ARMATURE		6356.604		\$62.50						\$62.50
ARMATURE PINION GEAR		6356.604		\$28.50						\$28.50
301 BEARING		6356.604		\$5.00						\$5.00
LABOR		6345.604		\$25.00						\$25.00
INVOICE 090613 TOTALS:				\$149.75	\$0.00	\$0.00				\$149.75
RICHARDS' ELECTRIC ALTERNATOR TOTALS:				\$149.75	\$0.00	\$0.00				\$149.75
RILU RITTER LUMBER CO.										
60236815 NUTSETTER	08/01/13	09/06/13 6657.601	09/15/13	\$4.49						\$4.49
INVOICE 60236815 TOTALS:				\$4.49	\$0.00	\$0.00				\$4.49
60236852 MAILBOX WHITE STEEL SIZE T1	08/01/13	09/05/13 6657.602	09/15/13	\$19.99						\$19.99
INVOICE 60236852 TOTALS:				\$19.99	\$0.00	\$0.00				\$19.99
60237516 TEFLON TAPE	08/16/13	09/06/13 6657.604	09/30/13	\$1.49						\$1.49
GALV STREET ELBOW		6657.604		\$4.49						\$4.49
OATEY RAIN-R-SHINE PVC CEMENT		6657.604		\$6.49						\$6.49
INVOICE 60237516 TOTALS:				\$12.47	\$0.00	\$0.00				\$12.47
60237797 GALV STREET ELBOW 90 - 1"	08/22/13	09/06/13 6657.604	10/06/13	(\$4.49)						(\$4.49)
GALV STREET ELBOW 90 - 3/4"		6657.604		\$3.79						\$3.79
INVOICE 60237797 TOTALS:				(\$0.70)	\$0.00	\$0.00				(\$0.70)
60238081 ACE PROFESSIONAL DUCK TAPE	08/28/13	09/06/13 6657.601	10/12/13	\$7.49						\$7.49

*V - Denotes Voided Check Entries

35 PG 522

09/06/13
10:30:13 AM

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 9/6/2013

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 60238081 TOTALS:				\$7.49	\$0.00	\$0.00				\$7.49
RITTER LUMBER CO. TOTALS:				\$43.74	\$0.00	\$0.00				\$43.74
RUPS RURAL PIPE & SUPPLY										
11890	08/30/13	09/05/13	10/14/13							
(160) 12"X20' ADS CULVERT		6370.602		\$934.40						\$934.40
(20) 15"X20' ADS CULVERT		6370.602		\$157.60						\$157.60
(40) 18"X20' ADS CULVERT		6370.602		\$443.60						\$443.60
INVOICE 11890 TOTALS:				\$1,535.60	\$0.00	\$0.00				\$1,535.60
RURAL PIPE & SUPPLY TOTALS:				\$1,535.60	\$0.00	\$0.00				\$1,535.60
STML SOUTHERN TIRE MART LLC										
64105999	08/17/13	09/05/13	10/01/13							
(2) 5R25 DCOIN REM-15 E2/L2		6366.602		\$2,254.00						\$2,254.00
INVOICE 64105999 TOTALS:				\$2,254.00	\$0.00	\$0.00				\$2,254.00
SOUTHERN TIRE MART LLC TOTALS:				\$2,254.00	\$0.00	\$0.00				\$2,254.00
TISH TIRE SHOP										
0036109	08/21/13	09/05/13	10/05/13							
SERVICE CALL		6366.603		\$100.00						\$100.00
REPAIR		6366.603		\$75.00						\$75.00
INVOICE 0036109 TOTALS:				\$175.00	\$0.00	\$0.00				\$175.00
TIRE SHOP TOTALS:				\$175.00	\$0.00	\$0.00				\$175.00
TPCI TERRILL PETROLEUM										
901576	08/15/13	09/06/13	09/29/13							
2 CASES OF D.E.F.		6343.604		\$47.90						\$47.90
INVOICE 901576 TOTALS:				\$47.90	\$0.00	\$0.00				\$47.90
901577	08/19/13	09/05/13	10/03/13							
19.62 GALLONS OF UNLEADED		6335.603		\$60.08						\$60.08
STATE EXCISE TAX		6335.603		\$3.92						\$3.92
INVOICE 901577 TOTALS:				\$64.00	\$0.00	\$0.00				\$64.00

*V - Denotes Voided Check Entries

701 35 PG 523

09/06/13
10:30:13 AM

COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 9/6/2013

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
11003	08/22/13	09/05/13	10/06/13							
14.85 GALLONS OF UNLEADED		6335.603		\$45.89						\$45.89
STATE EXCISE TAX		6335.603		\$2.97						\$2.97
45.44 GALLONS OF DYED DIESEL		6336.603		\$154.91						\$154.91
INVOICE 11003 TOTALS:				\$203.77	\$0.00	\$0.00				\$203.77
11006	08/22/13	09/05/13	10/06/13							
17.2 GALLONS OF UNLEADED		6335.602		\$53.15						\$53.15
STATE EXCISE TAX		6335.602		\$3.44						\$3.44
INVOICE 11006 TOTALS:				\$56.59	\$0.00	\$0.00				\$56.59
11027	08/26/13	09/06/13	10/10/13							
18.24 GALLONS OF UNLEADED		6335.603		\$57.40						\$57.40
STATE EXCISE TAX		6335.603		\$3.65						\$3.65
INVOICE 11027 TOTALS:				\$61.05	\$0.00	\$0.00				\$61.05
11031	08/27/13	09/05/13	10/11/13							
12.7 GALLONS OF UNLEADED		6335.602		\$39.69						\$39.69
STATE EXCISE TAX		6335.602		\$2.54						\$2.54
INVOICE 11031 TOTALS:				\$42.23	\$0.00	\$0.00				\$42.23
11044	08/30/13	09/05/13	10/14/13							
18.58 GALLONS OF UNLEADED		6335.603		\$57.89						\$57.89
STATE EXCISE TAX		6335.603		\$3.72						\$3.72
INVOICE 11044 TOTALS:				\$61.61	\$0.00	\$0.00				\$61.61
12414570	09/03/13	09/06/13	10/18/13							
900 GALLONS OF DIESEL		6336.601		\$3,032.10						\$3,032.10
STATE EXCISE TAX		6336.601		\$180.00						\$180.00
INVOICE 12414570 TOTALS:				\$3,212.10	\$0.00	\$0.00				\$3,212.10
12414577	09/05/13	09/06/13	10/20/13							
515 GALLONS OF DYED DIESEL		6336.604		\$1,781.39						\$1,781.39
810 GALLONS OF DIESEL		6336.604		\$2,759.67						\$2,759.67
STATE EXCISE TAX		6336.604		\$162.00						\$162.00
INVOICE 12414577 TOTALS:				\$4,703.06	\$0.00	\$0.00				\$4,703.06
TERRILL PETROLEUM TOTALS:				\$8,452.31	\$0.00	\$0.00				\$8,452.31

*V - Denotes Voided Check Entries

701 85 PG 524

09/06/13
10:30:13 AM

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 9/6/2013

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TRRY THE RAILROAD YARD, INC.										
157486	09/03/13	09/06/13 6375.604	10/18/13	\$8,800.00						\$8,800.00
USED RAILROAD TANK CAR CULVERT										
INVOICE 157486 TOTALS:				\$8,800.00	\$0.00	\$0.00				\$8,800.00
THE RAILROAD YARD, INC. TOTALS:				\$8,800.00	\$0.00	\$0.00				\$8,800.00
WAGA WALLER'S GARAGE										
9768	08/30/13	09/05/13 6344.601	10/14/13	\$14.50						\$14.50
STATE INSPECTION ON BLUE TRUCK										
INVOICE 9768 TOTALS:				\$14.50	\$0.00	\$0.00				\$14.50
WALLER'S GARAGE TOTALS:				\$14.50	\$0.00	\$0.00				\$14.50
WEFA WELSH FARMS										
1589	08/28/13	09/05/13 6377.603	10/12/13	\$3,780.00						\$3,780.00
756 YARDS OF ROAD BASE										
INVOICE 1589 TOTALS:				\$3,780.00	\$0.00	\$0.00				\$3,780.00
WELSH FARMS TOTALS:				\$3,780.00	\$0.00	\$0.00				\$3,780.00
LEDGER TOTALS:				\$54,808.93	\$0.00	\$0.00				\$54,808.93

*V - Denotes Voided Check Entries

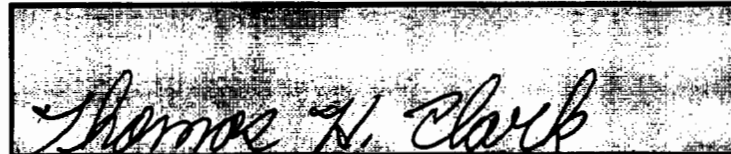
VOL 3F PG 525



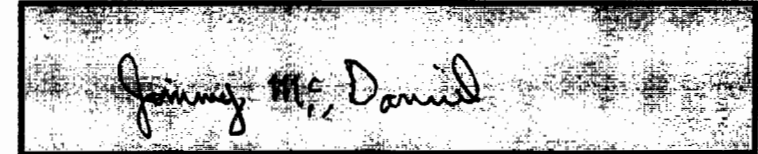
Charles Watson
County Judge



Janice McDaniel
County Clerk



Thomas Clark
Commissioner, Precinct #1



Jimmy McDaniel
Commissioner, Precinct #2



Doyle Dickerson
Commissioner, Precinct #3



Fayne Warner
Commissioner, Precinct #4

Approved for payment by Sabine County Commissioner's Court on September 9, 2013.

09/06/13
10:32:22 AM

ROAD AND BRIDGE SPECIAL

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/5/2013

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TERRILL PETROLEUM CO. INC.										
901579 2 CASES OF D.E.F.	08/21/13	09/04/13 6337.6050	10/05/13	\$47.90						\$47.90
INVOICE 901579 TOTALS:				\$47.90	\$0.00	\$0.00				\$47.90
11031 2-2/2.5 CASES OF D.E.F.	08/27/13	09/04/13 6337.6050	10/11/13	\$47.90						\$47.90
INVOICE 11031 TOTALS:				\$47.90	\$0.00	\$0.00				\$47.90
901575 2 CASES OF D.E.F.	09/04/13	09/04/13 6337.6050	10/19/13	\$47.90						\$47.90
INVOICE 901575 TOTALS:				\$47.90	\$0.00	\$0.00				\$47.90
TERRILL PETROLEUM CO. INC. TOTALS:				\$143.70	\$0.00	\$0.00				\$143.70
LEDGER TOTALS:				\$143.70	\$0.00	\$0.00				\$143.70

*V - Denotes Voided Check Entries

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Charles Watson
County Judge



Janice McDaniel
County Clerk



Thomas Clark
Commissioner, Precinct #1



Jimmy McDaniel
Commissioner, Precinct #2



Doyle Dickerson
Commissioner, Precinct #3



Fayne Warner
Commissioner, Precinct #4

Approved for payment by Sabine County Commissioner's Court on September 9, 2013.

TREASURER'S CERTIFICATE

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

ORDER APPROVING TREASURER'S REPORT

After comparing and examining the Treasurer's Report for the period of August 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 9th day of August, 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

ATTEST:

Janice McDaniel
JANICE MCDANIEL, COUNTY CLERK



3F PG 529

FEEES COLLECTED IN AUGUST, 2013

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	3,521.90
JAMES BRASHER, JUSTICE OF THE PEACE, PRECINCT #2, PLACE #2	3,485.52
TANYA WALKER, DISTRICT CLERK	3,023.04
JANICE MCDANIEL, COUNTY CLERK	12,775.50

FINANCIAL REPORT

August 31, 2013

FUND	BALANCE 08/31/12	BALANCE 07/31/13	RECEIPTS	DISBURSEMENTS	BALANCE 08/31/13
GENERAL	2,051,479.55	1,936,713.12	122,682.56	279,453.41	1,779,942.27
COMPENSATION TO VICTIMS OF CRIME	0.00	0.00	0.00	0.00	0.00
ARREST FEES	853.97	0.00	687.32	0.00	687.32
CIVIL LEGAL SERVICES INDIGENT	98.80	0.00	97.00	4.85	92.15
TIME PAYMENT	175.00	0.00	200.00	0.00	200.00
CHILD SAFETY SEAT & SEAT BELT VIOLATIONS	544.60	62.50	58.50	0.00	121.00
BAIL BOND FEE	337.50	283.50	300.00	30.00	553.50
STATE TRAFFIC FEE	1,481.89	0.00	1,579.72	78.99	1,500.73
MOTOR CARRIER WEIGHT VIOLATIONS	604.50	0.00	496.00	0.00	496.00
DISTRICT CLERK STATE FEES	565.56	0.00	448.80	0.00	448.80
CCC 01/01/04 FORWARD	4,024.12	0.00	5,709.42	570.94	5,138.48
CCC 09/01/01 THRU 12/31/03	0.00	0.00	0.00	0.00	0.00
CCC 08/31/99 THRU 08/31/01	0.00	0.00	0.00	0.00	0.00
CCC 09/01/97 THRU 08/30/99	0.00	0.00	0.00	0.00	0.00

FUND	BALANCE 08/31/12	BALANCE 07/31/13	RECEIPTS	DISBURSEMENTS	BALANCE 08/31/13
CCC 09/01/91 THRU 08/31/97	0.00	0.00	0.00	0.00	0.00
EMS TRAUMA FUND	0.00	0.00	0.00	0.00	0.00
DNA TESTING	24.28	0.00	0.00	0.00	0.00
FAILURE TO APPEAR	376.12	0.00	248.15	0.00	248.15
JURY REIMBURSEMENT FEE	377.26	0.00	497.91	49.79	448.12
JUDICIAL SUPPORT - CRIMINAL STATE	560.50	0.00	655.97	0.00	655.97
JUDICIAL SUPPORT - CIVIL	672.00	0.00	701.20	0.00	701.20
FAMILY PROTECTION FEE	3,015.00	3,765.00	75.00	0.00	3,840.00
NONDISCLOSURE FEE	0.00	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	113.40	0.00	60.00	6.00	54.00
INDIGENT DEFENSE FUND	181.43	0.00	250.95	25.10	225.85
MOVING VIOLATION FINES	3.91	0.00	4.35	0.44	3.91
JUDICIAL FUND	315.00	0.00	475.00	0.00	475.00
MARRIAGE LICENSE STATE FEES	270.00	0.00	180.00	0.00	180.00
BIRTH CERTIFICATE STATE FEES	10.80	0.00	28.80	0.00	28.80
RECORD MANAGEMENT FEE	13,655.32	17,316.32	390.00	0.00	17,706.32

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FUND	BALANCE 08/31/12	BALANCE 07/31/13	RECEIPTS	DISBURSEMENTS	BALANCE 08/31/13
COURTHOUSE SECURITY	82,806.48	88,683.30	704.42	0.00	89,387.72
COURTHOUSE SECURITY - JP	5,399.15	4,831.08	104.46	0.00	4,935.54
LIBRARY	25,438.55	25,419.05	480.00	311.00	25,588.05
COURT RECORDS PRESERVATION	5,538.00	7,694.49	160.00	0.00	7,854.49
JUSTICE COURT TECHNOLOGY FUND	10,142.75	13,618.69	433.91	0.00	14,052.60
COUNTY & DISTRICT CLERK TECHNOLOGY FUND	824.00	1,208.00	44.00	0.00	1,252.00
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	3,869.76	4,448.17	72.88	0.00	4,521.05
OMNI FEE	257.84	151.01	71.30	0.00	222.31
ALTERNATE DISPUTE RESOLUTION	7,695.00	1,665.00	135.00	0.00	1,800.00
GUARDIANSHIP FEE	5,160.00	6,360.00	140.00	0.00	6,500.00
D.A.R.E.	0.00	1,531.64	75.00	0.00	1,606.64
CHILD SAFETY FEE	0.00	5,796.00	916.00	0.00	6,712.00
BALANCE AS OF 08/31/13					1,984,917.56

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FINANCIAL REPORT

August 31, 2013

FUND	BALANCE 08/31/12	BALANCE 07/31/13	RECEIPTS	DISBURSEMENTS	BALANCE 08/31/13
ROAD & BRIDGE #1	634,725.81	563,840.55	10,786.43	20,242.35	545,016.99
ROAD & BRIDGE #2	588,728.34	554,584.52	13,121.98	22,689.51	545,016.99
ROAD & BRIDGE #3	519,475.48	484,104.25	16,247.08	28,199.65	472,151.68
ROAD & BRIDGE #4	1,117,896.61	999,868.83	11,421.53	28,992.37	982,297.99
ROAD & BRIDGE SPECIAL #1	3,048.94	575.66	0.00	36.00	539.66
BALANCE AS OF 08/31/13					2,554,390.95

FINANCIAL REPORT

August 31, 2013

FUND	BALANCE 08/31/12	BALANCE 07/31/13	RECEIPTS	DISBURSEMENTS	BALANCE 08/31/13
RECORD RETENTION	125,386.70	77,877.02	1,320.32	5201.00	73,996.34
HOTEL/MOTEL TAX	60,452.82	59,754.20	4,047.79	1,577.77	62,224.22
SABINE COUNTY FSM SPECIAL PROJECTS	121,517.47	121,517.47	0.00	0.00	121,517.47
SABINE COUNTY DISTRICT CLERK SPECIAL REVENUE	5,569.18	6,810.28	79.84	0.00	6,890.12
SABINE COUNTY CONVENTION CENTER BUILDING FUND	49,757.91	50,414.00	53.95	0.00	50,467.95
SABINE COUNTY CLERK RECORD ARCHIVE FEE	43,415.34	58,652.93	1,248.58	0.00	59,901.51
SABINE COUNTY DISTRICT CLERK RECORD ARCHIVE FEE	2,630.29	3,631.35	63.93	0.00	3,695.28
SABINE COUNTY APPELLATE JUDICIAL SYSTEM	5.39	71.47	80.08	145.00	6.55
SABINE COUNTY TCDP #729067	0.00	0.00	0.00	0.00	0.00
SABINE COUNTY TxCDBG No. DR712037	0.00	0.00	0.00	0.00	0.00
SABINE COUNTY TxCDBG No. 710631	0.00	0.00	0.00	0.00	0.00

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

Sabine County
Tax Collections for August 2013

2012 Levy:	\$ 2,218,322.14
Collections:	
Current	
Current Delinquent	
Current Delinquent P&I	
Delinquent	10,228.33
Penalty & Interest	2,778.07
Tax Certificate	320.00
TOTAL: \$	13,326.40

Percentage of 2012 taxes collected: 95.43%
Current taxes due as of September 01, 2013: \$101,415.85
Delinquent taxes (2011 & prior years) as of September 01, 2013: \$ 181,169.33
Old State taxes due as of September 01, 2013: \$ 1.00

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

Martha M. Stone

September 2013

Martha M. Stone
Sabine County Tax A/C



VOL 3F PG 536

01 - COUNTY

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
1967	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1968	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1969	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1971	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1972	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1973	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1974	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1975	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1976	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1977	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1978	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.00
1979	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.00
1980	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00
1981	\$25.57	\$0.00	\$(1.15)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.42
1982	\$28.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.60
1983	\$37.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37.37
1984	\$151.97	\$0.00	\$(101.27)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.70
1985	\$303.94	\$0.00	\$(224.70)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79.24
1986	\$355.19	\$0.00	\$(247.53)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.66
1987	\$359.17	\$0.00	\$(214.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$144.32
1988	\$259.13	\$0.00	\$(139.45)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.68
1989	\$459.05	\$0.00	\$(228.07)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$230.98
1990	\$700.57	\$0.00	\$(356.86)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$343.71
1991	\$1,142.81	\$0.00	\$(570.35)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$572.46
1992	\$1,300.04	\$0.00	\$(654.13)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$645.91
1993	\$1,474.22	\$0.00	\$(63.31)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,410.91
1994	\$1,807.27	\$0.00	\$(32.06)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,775.21
1995	\$1,922.44	\$0.00	\$(52.52)	\$0.66	\$0.00	\$1.47	\$0.32	\$0.00	\$2.45	\$1,869.26
1996	\$1,979.69	\$0.00	\$(53.78)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,925.91
1997	\$2,320.53	\$0.00	\$(61.38)	\$21.42	\$0.00	\$42.45	\$9.58	\$0.00	\$73.45	\$2,237.73
1998	\$2,648.17	\$0.00	\$(37.30)	\$21.42	\$0.00	\$39.88	\$9.19	\$0.00	\$70.49	\$2,589.45
1999	\$3,035.13	\$0.00	\$(96.30)	\$20.97	\$0.00	\$36.52	\$8.62	\$0.00	\$66.11	\$2,917.86
2000	\$3,519.12	\$0.00	\$(67.74)	\$22.74	\$0.00	\$36.90	\$8.94	\$0.00	\$68.58	\$3,428.64
2001	\$3,902.24	\$0.00	\$(182.33)	\$22.34	\$0.00	\$33.58	\$8.39	\$0.00	\$64.31	\$3,697.57
2002	\$4,579.30	\$0.00	\$(449.42)	\$22.49	\$0.00	\$31.10	\$8.05	\$0.00	\$61.64	\$4,107.39
2003	\$7,226.59	\$0.00	\$0.00	\$21.99	\$0.00	\$27.77	\$9.95	\$0.00	\$59.71	\$7,204.60
2004	\$7,318.77	\$0.00	\$0.00	\$21.77	\$0.00	\$24.87	\$9.33	\$0.00	\$55.97	\$7,297.00
2005	\$7,995.07	\$0.00	\$0.00	\$39.00	\$0.00	\$39.88	\$15.77	\$0.00	\$94.65	\$7,956.07
2006	\$8,247.96	\$0.00	\$0.00	\$53.27	\$0.00	\$48.32	\$20.32	\$0.00	\$121.91	\$8,194.69
2007	\$11,041.93	\$0.00	\$0.00	\$45.59	\$0.00	\$35.85	\$16.30	\$0.00	\$97.74	\$10,996.34
2008	\$13,501.75	\$0.00	\$0.00	\$98.04	\$0.00	\$65.51	\$32.68	\$0.00	\$196.23	\$13,403.71
2009	\$20,109.00	\$0.00	\$0.00	\$269.34	\$0.00	\$147.81	\$83.46	\$0.00	\$500.61	\$19,839.66

			FROM 8/1/2013	TO 8/31/2013						
2010	\$29,171.82	\$0.00	\$0.00	\$425.34	\$0.00	\$182.35	\$121.56	\$0.00	\$729.25	\$28,746.48
2011	\$51,531.14	\$0.00	\$(96.49)	\$2,274.85	\$0.00	\$704.92	\$596.00	\$0.00	\$3,575.77	\$49,159.80
2012	\$108,654.82	\$(298.54)	\$(391.87)	\$6,847.10	\$0.00	\$1,278.89	\$1,636.70	\$0.00	\$9,762.69	\$101,415.85
TOTALS	\$297,136.37	\$(298.54)	\$(4,322.86)	\$10,228.33 ✓	\$0.00	\$2,778.07 ✓	\$2,595.16 ✓	\$0.00	\$15,601.56	\$282,585.18
CURRENTS	\$108,654.82	\$(298.54)	\$(391.87)	\$6,847.10	\$0.00	\$1,278.89	\$1,636.70	\$0.00	\$9,762.69	\$101,415.85
DELINQUENTS	\$188,481.55	\$0.00	\$(3,930.99)	\$3,381.23	\$0.00	\$1,499.18	\$958.46	\$0.00	\$5,838.87	\$181,169.33

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05 - STATE

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
1967	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1968	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1969	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1971	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1972	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1973	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1974	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1975	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1976	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1977	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1978	\$0.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50
1979	\$0.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50
1980	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1981	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1982	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1983	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1984	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1985	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1986	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00
CURRENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DELINQUENTS	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00

VOL 35 PG 539

Martha Stone, TAC
SABINE COUNTY
TAX ASSESSOR/ COLLECT
AUG 2013

VOL 3F PG 540

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS	Difference
AD VALOREM				-
DEL. AD VALOREM	10,228.33	10,228.33		-
AD VALOREM P&I	2,778.07	2,778.07		-
Co.Add'l Penalty	2,595.16		2,595.16	-
HOSPITAL				-
DEL. HOSPITAL	5,491.26	54.91	5,436.35	-
HOSPITAL P & I	1,417.55	14.18	1,403.37	-
HOSPITAL ADD' L PEN.	1,378.77		1,378.77	-
HEMPHILL ISD				-
DEL. HEMPILL ISD	18,447.79	184.48	18,263.31	-
HEMPHILL P & I	5,182.87	51.83	5,130.84	-
HEMPHILL ADD'L PEN	4,707.39		4,707.39	-
PINELAND CITY				-
DEL PINELAND CITY	439.12		439.12	-
PINELAND CITY P & I	109.32		109.32	-
Pineland Add'l Penalty	106.87		106.87	-
WEST SABINE ISD				-
DEL. WEST SABINE ISD	4,052.18		4,052.18	-
WEST SABINE P&I	1,029.55		1,029.55	-
West Sabine Add'l Penalty	1,313.15		1,313.15	-
West sabine I & S				-
West Sabine Del I & S	1,252.65		1,252.65	-
West sabine P&I I&S	304.08		304.08	-
Shelbyville M&O				-
Shelbyville Del	163.47	1.63	161.84	-
Shelbyville P&I	53.76	0.54	53.22	-
Shelbyville I&S				-
Shelbyville Del	9.44	0.09	9.35	-
Shelbyville P&I	3.52	0.04	3.48	-
Shelbyville Add'n	46.02		46.02	-
BISD				-
BISD Del	1,434.80	14.35	1,420.45	-
BISD P&I	915.63	9.16	906.47	-
BISD Add'l	406.43		406.43	-
TAX CERTIFICATES	640.00	320.00	320.00	-
COPIES				-
COUNTY ALCOHOL	60.00	60.00		-
COUNTY OTHER	141.75	39.86	101.89	-
NSF FEES				-
Refunds	1,229.80		1,229.80	-
Escrow	2,167.91			2,167.91
BOAT & MOTOR REG.	4,097.00	456.40	4,107.60	(467.00)
COUNTY INTEREST	96.20	96.20		-
COURT COSTS/AB FEES	2,094.37	1,276.51	817.86	-
COCA COLA COMM.				-
TOTALS:	\$ 74,394.01	15,586.58	57,106.52	1,700.91
				-
DEALER TAXES:				-
VIT/BIT	207.32			207.32
Dealer Interest	1.62			1.62
TOTALS:	\$ 208.94	-	-	208.94
				-
SALES TAX FEES:				-
BOAT & MOTOR	6,692.74	334.64	6,358.10	-
MOTOR VEHICLE	66,425.06		66,425.06	-
REG. SURCHARGE			131.58	(131.58)
TERP	2,190.00		2,190.00	-
1% Surcharge			125.00	(125.00)
2.5% SURCHARGE				-
TOTALS:	\$ 75,307.80	334.64	75,229.74	(256.58)
				-
STATE FEES:				-
REGISTRATION	53,930.65	26,544.32	35,197.41	(7,811.08)
ROAD & BRIDGE	9,580.00	10,485.70	324.30	(1,230.00)
Child Safety Fee	958.00	958.00		-
TITLE APPLICATIONS	1,898.00	730.00	1,168.00	-
YOUNG FARMERS	210.00	210.00		-
REG EMISSIONS	256.58			256.58
IRP REGISTRATION	1,321.83	453.76	868.07	-
IRP ROAD & BRIDGE	30.00	29.10	0.90	(0.00)
REFUND	200.53		200.53	-
STATE ALCOHOL	693.00			693.00
STATE INTEREST	22.18	22.18		-
TOTALS:	\$ 69,100.77	\$ 39,433.06	\$ 37,759.21	\$ (8,091.50)
				-
COMPLETE TOTAL	\$ 219,011.52	\$ 55,354.28	\$ 170,095.47	(6,438.23)

Making a

Difference Sabine County

Extension Newsletter for Commissioners Court

Overview of major programming efforts of County Agent Kent Powell for month August 2013:

- 5. Assisted with transportation and distribution of food items for local Food Pantry.
- 8. Homeowner visit (Citrus trees).
- 12. Attended Commissioners Court.
- 13. Homeowner visit (Bee problems).
- 15. Reprint steers for validation, Elliott farm. (12 miles)
- 16. Homeowner visit (Colt stuck in pond) (24 miles).
- 19 Farm visit (Ultrasound heifers) (12 miles)
- 20. Assisted with interviews for awards for Jasper County 4H (70 miles)
Attended the Town Hall meeting in Hemphill.
- 21. Homeowner visit (Chickens and Garden) (4 miles)
- 26. Assisted with interviews for awards for Newton County 4H (45 miles).

Overview of major programming by County Agent Powell for month of September 2013:

- Promoting upcoming 4H enrollment at the various schools and through the media.
- Planning for Rainwater harvesting program.
- Planning for the upcoming Sabine County Ag Day in October.

Educational Contacts

- Telephone.....32
- Office/Site visits.....15
- Media9,000 for three newspaper articles and one online
article (app.30,000 per edition)

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.

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MONTHLY SCHEDULE OF TRAVEL REPORT

Month: **August**

Name: **Kent Powell**

Title: **CEA-ANR**

Date	Scope/Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
8/15	Reprint steers	12.0		
8/16	Homeowner visit (Colt stuck in pond)	24.0		
8/19	Farm visit (Ultrasound heifers)	12.0		
8/20	Assisted with interviews for Jasper Co. 4H	70.0		
8/21	Homeowner visit (Chickens and garden)	4.0		
8/26	Assisted with interviews for Newton Co. 4H	45.0		
Grand Total of Mileage, Meals and Lodging		167.0	\$0.00	\$0.00

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 *Kent Powell*

Date Sept.6, 2013

**Sabine County
2014 Holiday Schedule**

1)	New Year's Day	Wednesday, January 1, 2014
2)	Martin Luther King's Birthday	Monday, January 20, 2014
3)	Presidents' Day	Monday, February 17, 2014
4)	Good Friday	Friday, April 18, 2014
5)	Memorial Day	Monday, May 26, 2014
6)	Independence Day Holiday	Friday, July 4, 2014
7)	Labor Day	Monday, September 1, 2014
8)	Columbus Day	Monday, October 13, 2014
9)	Veterans Day	Tuesday, November 11, 2014
10 & 11)	Thanksgiving Holidays	Thursday, November 27, 2014 Friday, November 28, 2014
12, 13 & 14)	Christmas Holidays	Wednesday, December 24, 2014 Thursday, December 25, 2014 Friday, December 26, 2014

Adopted September 9, 2013

Charles E. Watson

Charles E. Watson, Sabine County Judge

VCL 3F PG 343

Participation Numbers for Sabine County

August 2013	205
July 2013	194
June 2013	187
May 2013	199
April 2013	199
March 2013	213
February 2013	215
January 2013	213
December 2012	217
November 2012	222
October 2012	221
September 2012	219
August 2012	218
July 2012	228
June 2012	221
May 2012	219
April 2012	211
March 2012	210
February 2012	224
January 2012	226
December 2011	221
November 2011	218
October 2011	224

WIC Redemption By County

County	Aug 12	Sept 12	Oct 12	Nov 12	Dec 12	Jan 13	Feb 13	Mar 13	Apr 13	May 13	June 13	Jul 13
Sabine	\$8,249.37	\$8,402.96	\$7,912.51	\$7,630.29	\$7,461.97	\$6,460.88	\$8,039.76	\$7,069.93	\$6,867.52	\$7,477.55	\$7,940.22	\$6,789.73

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HVAC SERVICE ORDER INVOICE

VOL 35 PG 546
6646

American Standard
ANDERSONS A/C & HEATING
1575 WORTH ST. • BEMFILL, TX 75008
(800) 767-3888 FAX (800) 767-3888
1-800-494-5747
LIC. # TAC1827438

SABINE COUNTY TAX OFFICE
STREET

UNIT # 815113

PROVIDED

NO CHARGE If Repairs are made

Found Condenser coil leaking added 11lbs of R-22 coil needs replaced

<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> VISA <input type="checkbox"/> M/C <input type="checkbox"/> AMEX EXP. DATE CC NO.		MAKE MODEL SERIAL NUMBER EQUIPMENT SERIAL NUMBER		UNIT MAKE MODEL SERIAL NUMBER		CITY STATE ZIP		TYPE OF REPAIR REASON		CHECK LIST <input type="checkbox"/> COMPRESSOR <input type="checkbox"/> SUCTION <input type="checkbox"/> HEAD <input type="checkbox"/> VALVES <input type="checkbox"/> ELECTRICAL CONNECTIONS <input type="checkbox"/> CONDENSING TUBING & COILS <input type="checkbox"/> OIL LEVEL & CONDITION <input type="checkbox"/> CONDENSER COIL <input type="checkbox"/> CLEAN COIL & CHECK FOR CORN <input type="checkbox"/> REFRIGERANT <input type="checkbox"/> LEAK <input type="checkbox"/> FAN AND MOTOR <input type="checkbox"/> VOLTS <input type="checkbox"/> ELECTRICAL CONNECTIONS <input type="checkbox"/> CONTACTS TIGHT & CLEAN <input type="checkbox"/> FAN PULLEY (PULLEY BENT) <input type="checkbox"/> OIL, LUB. REPAIRS & MOTOR <input type="checkbox"/> EVAPORATOR COIL <input type="checkbox"/> CLEAN COIL & CHECK FOR <input type="checkbox"/> ENTIRE <input type="checkbox"/> CONDENSATE AREAS <input type="checkbox"/> INSPECT & CLEAN DRAIN PAN <input type="checkbox"/> INSPECT & CLEAN DRAIN <input type="checkbox"/> AIR FILTERS <input type="checkbox"/> CLEANED <input type="checkbox"/> REPLACED <input type="checkbox"/> HEATING ASSEMBLY <input type="checkbox"/> BURNER & HOT EXCHANGER <input type="checkbox"/> FUEL SAFETY & PRESSURE <input type="checkbox"/> FLAT ASSEMBLY <input type="checkbox"/> FLAME ADJUSTMENT <input type="checkbox"/> PRIMARY RELAY & FUSE <input type="checkbox"/> FAN & LIMIT SWITCH OPER. <input type="checkbox"/> ALCOHOL ASSEMBLY <input type="checkbox"/> R/V VALVE <input type="checkbox"/> STOP VALVE <input type="checkbox"/> DEFROST CYCLE <input type="checkbox"/> ELECTRICAL COMPTS. <input type="checkbox"/> RELAYS <input type="checkbox"/> CONNECTORS <input type="checkbox"/> OVERLOAD <input type="checkbox"/> PRESSURE SWITCH <input type="checkbox"/> THERMOSTAT <input type="checkbox"/> O.K. <input type="checkbox"/> REPLACE <input type="checkbox"/> RECHECK	
REFRIGERANT IN LBS. 40.3 FILTERS X X TOTAL MATERIALS 1140.00 TOTAL LABOR 75.00 TOTAL 1215.00		TOTAL MATERIALS 1140.00 TOTAL LABOR 75.00 TOTAL 1215.00		TAX TOTAL 1215.00		TOTAL MATERIALS TOTAL LABOR TRAVEL CHARGE TAX TOTAL 1215.00		LIMITED WARRANTY: All materials, parts and equipment are warranted by the manufacturer or supplier within warranty only. All labor performed by the above named company is warranted for 90 days or as otherwise indicated in writing. The above stated warranty does not cover other conditions, repairs or supplies, and is subject to the terms and conditions of the manufacturer's warranty. All repairs are subject to the availability of parts and the responsibility of the client.			

TEXAS DEPT OF LICENSING AND REGULATION
P.O. BOX 12157 AUSTIN, TX 78711
800-868-3202
www.texaslicensing.com



SABINE COUNTY, TEXAS

TOLEDO BEND LAKE

VOL. 38 PG. 547



Board Members:

Roger Gay – President	<u>(rgstile@hotmail.com)</u>
Tim Hopkins – Vice President	<u>(thopkins@shelbysavingsbank.com)</u>
Jenny Smith – Treasurer	<u>(jenny_smith466@yahoo.com)</u>
Karen Mills – Secretary	<u>(hhc409@aol.com)</u>
Pat Smith – Co-Chairman	<u>(psmith@shelbysavingsbank.com)</u>

Formerly known as Deer Fest, we are a voluntary group of individuals who have come together as a non-profit organization to revitalize a fundraising event in order to promote Sabine County, Texas and Toledo Bend Reservoir.

Our goal is to help other non-profit civic organizations in Sabine County and also to look to the future to establish a plan to create a public park area for public access to Toledo Bend Lake.

We are planning our first "Great East Texas Outdoor Fest" for March 1, 2014 to encompass , hunting, fishing, camping and other lake type events. Our festival will be held at the Rodeo Arena with various activities, vendors, and exhibits. We are encouraging everyone to get involved and help make this a successful event.

We will be selling raffle tickets for a 20' Pontoon Boat and other great prizes. Look for our signs or feel free to contact any of the board members for more information.

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**GREATEAST
TEXAS
OUTDOORFEST**

FISH-FUR-FOWL

SABINE COUNTY, TEXAS
TOLEDO BEND LAKE

GRAND PRIZE:

20' PONTON BOAT

FOOD

FAMILY FUN

ACTIVITIES

MARCH 1, 2014

SABINE COUNTY EXPO CENTER

**OTHER PRIZES - GUNS, BOWS, ROD & REELS
BINOCULARS, YETI COOLER,
& MORE!**

GET YOUR TICKETS NOW!!!

Contact Pat Smith (409-677-3102) or Karen Mills (409-787-3388) for more info!

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Great East Texas Outdoor-fest

Fish - Fur - Fowl

June 20, 2013

Dear Friends:

A group of citizens have come together under the banner of "The Great East Texas Outdoor-Fest" to discuss ways of promoting Sabine County and the many things we have in our area that will entice people and businesses to settle here or make it a vacation destination. Since the great outdoors is our main attraction, we want to showcase it in an event like never before. Think about it. We have fishing, hunting, boating, biking, camping, riding, hiking, birding – just to name some of the more obvious attractions that will help us "sell" our area.

So we are gearing up for a great event – The Great East Texas Outdoor-Fest! This event is scheduled for February 28 - March 1, 2014. We are going all out with prizes that include a 20ft Pontoon Boat w/trailer and 60HP motor, 8 Guns, 4 Rod & Reels, 2 Bows, A Yeti Cooler, Binoculars, and many others. There will be all sorts of fun field activities throughout the day.

This year the proceeds from the Great East Texas Outdoor-Fest will benefit the Sabine County Chamber of Commerce. Our plans are to make this an annual event, highlighting and helping different organizations each year.

Now, with all this being said, we know we cannot make this a success without your help. We would like to request your help through one of three sponsorship packages:

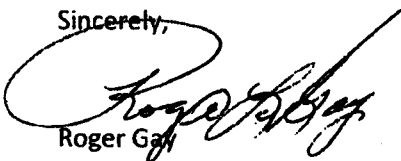
Gold: \$1000.00 Sponsorship – 1000 tickets, name in all advertising, both printed and radio and name on sponsor wall during the event.

Silver: \$500.00 Sponsorship – 500 tickets, name in printed advertising and name on sponsor wall during event.

Bronze: \$250.00 Sponsorship – 250 tickets, name on sponsor wall during event.

We greatly appreciate your support and generosity. Hope to see you at the Great East Texas Outdoor-Fest.

Sincerely,



Roger Galt

Chairman

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Great East Texas Outdoor-Fest

Fish - Fur - Fowl

Sponsor Form

DATE: _____

NAME: _____

Business Name: _____

Address: _____

City/State/ Zip: _____

Phone: _____

E-Mail: _____

Website: _____

Sponsor in the amount of: \$ _____

Thank you for you sponsorship. Please mail form back to:

Great East Texas Outdoor-Fest

C/O Shelby Savings Bank

103 Worth St

Hemphill TX 75948

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U.S. DEPARTMENT OF AGRICULTURE
Forest Service
TEMPORARY SPECIAL - USE PERMIT
(FSH 2709.11, sec. 54.6)
AUTHORITY:

COPY

NATIONAL FOREST ROADS AND TRAILS ACT, OCTOBER 13, 1964 (16 U.S.C.532-538) October 13, 1964

SABINE COUNTY, hereinafter called the Holder, is hereby authorized to use, subject to the terms and conditions of this permit, National Forest System lands identified within the Sabine National Forest unit area and described as part of the Alexander Gilmer patented Survey, A-431, Tract S-20c, Compartment 125 of the Sabine National Forest as shown on the maps and plats attached hereto and made a part hereof. This authorization covers 0.374 acre.

The holder is authorized to conduct the following activities and/or install the following temporary improvements on the permitted area:

To authorize the installation and maintenance of a replacement bridge at the Rock Creek crossing on Rock Creek County Road (CR 202). The existing single lane bridge will be replaced with a double lane bridge that will be approximately 60 feet in length by 24 feet in width. Total project area on National Forest will involve 0.374 acre of which 0.052 acre will be newly disturbed area. A new public road easement will be issued for Rock Creek County Road at a later date and will include this crossing.

TERMS AND CONDITIONS

1. Use under this permit shall begin on issuance date of permit and end on 07/31/2015. The permit shall not be extended.
2. ~~The fee for this use is fee waived per 36 CFR 251.57 (B)(1). It shall be paid in advance and is not refundable.~~
3. The holder shall conduct the authorized activities according to the attached approved plans and specifications, Exhibit (s) N/A.
4. The holder shall not install any improvements not specifically identified and approved above.
5. No soil, trees, or other vegetation may be destroyed or removed from National Forest System lands without specific prior written permission from the authorized officer.
6. The holder shall comply with all Federal, State, county, and municipal laws, ordinances, and regulations which are applicable to the area or operations covered by this permit.
7. The holder shall maintain the improvements and premises to standards of repair, orderliness, neatness, sanitation, and safety acceptable to the authorized officer. The holder shall fully repair and bear the expense for all damage, other than ordinary wear and tear, to National Forest System lands, roads and trails caused by the holder's activities.

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8. The holder has the responsibility of inspecting the use area and adjoining areas for dangerous trees, hanging limbs, and other evidence of hazardous conditions which would pose a risk of injury to individuals. After securing permission from the authorized officer, the holder shall remove such hazards.
9. The holder shall be liable for any damage suffered by the United States resulting from or related to use of this permit, including damages to National Forest resources and costs of fire suppression.
10. The holder shall hold harmless the United States from any liability from damage to life or property arising from the holder's occupancy or use of National Forest lands under this permit.
11. The holder agrees to permit the free and unrestricted access to and upon the premises at all times for all lawful and proper purposes not inconsistent with the intent of the permit or with the reasonable exercise and enjoyment by the holder of the privileges thereof.
12. This permit is subject to all valid existing rights and claims outstanding in third parties.
13. This permit may be revoked upon breach of any of the conditions herein or at the discretion of the authorized officer. Upon expiration or revocation of this permit, the holder shall immediately remove all improvements except those owned by the United States, and shall restore the site within 5 day(s), unless otherwise agreed upon in writing. If the holder fails to remove the improvements, they shall become the property of the United States, but that will not relieve the holder of liability for the cost of their removal and restoration of the site.
14. This permit is a license for the use of federally owned land. It does not grant any interest in real property. This permit is not transferable. The holder shall not enter into any agreements with third parties for occupancy of the authorized premises and improvements.
15. Appeal of any provisions of this permit or any requirements thereof shall be subject to the appeal regulations at 36 CFR 251, Subpart C, or revisions thereof.
16. This permit is accepted subject to the conditions set forth herein, condition(s) 18-24 and Exhibits attached to and made a part of this permit.
17. The above clauses shall control if they conflict with additional clauses or provisions.
18. Surveys, Land Corners. The holder shall protect, in place, all public land survey monuments, private property corners, and Forest boundary markers. In the event that any such land markers or monuments are destroyed in the exercise of the privileges permitted by this authorization, depending on the type of monument destroyed, the holder shall see that they are reestablished or referenced in accordance with (1) the procedures outlined in the "Manual of Instructions for the Survey of the Public Land of the United States," (2) the specifications of the county surveyor, or (3) the specifications of the Forest Service.

Further, the holder shall cause such official survey records as are affected to be amended as provided by law. Nothing in this clause shall relieve the holder's liability for the willful destruction or modification of any Government survey marker as provided at 18 U.S.C. 1858.

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19. Removal and Planting of Vegetation and Other Resources. The holder shall obtain prior written approval from the authorized officer before removing or altering vegetation or other resources. The holder shall obtain prior written approval from the authorized officer before planting trees, shrubs, or other vegetation within the authorized area.

20. Protection of Habitat of Endangered, Threatened, and Sensitive Species. Location of areas needing special measures for protection of plants or animals listed as threatened or endangered under the Endangered Species Act of 1973, as amended, or as sensitive by the Regional Forester under authority of FSM 2670, derived from ESA Section 7 consultation, may be shown on a separate map, hereby made a part of this authorization, or identified on the ground. Protective and mitigative measures specified by the authorized officer shall be the responsibility of the authorization holder.

If protection measures prove inadequate, if other such areas are discovered, or if new species are listed as Federally threatened or endangered or as sensitive by the Regional Forester, the authorized officer may specify additional protection regardless of when such facts become known. Discovery of such areas by either party shall be promptly reported to the other party.

21. Archaeological-Paleontological Discoveries. The holder shall immediately notify the authorized officer of all antiquities or other objects of historic or scientific interest, including but not limited to historic or prehistoric ruins, fossils, or artifacts discovered in connection with the use and occupancy authorized by this permit. The holder shall leave these discoveries intact and in place until directed otherwise by the authorized officer. Protective and mitigative measures specified by the authorized officer shall be the responsibility of the holder.

22. Ground Surface Protection and Restoration. The holder shall prevent and control soil erosion and gulying on National Forest System lands in and adjacent to the permit area resulting from construction, operation, maintenance, and termination of the authorized use. The holder shall construct authorized improvements so as to avoid accumulation of excessive amounts of water in the permit area and encroachment on streams. The holder shall revegetate or otherwise stabilize (for example, by constructing a retaining wall) all ground where the soil has been exposed as a result of the holder's construction, maintenance, operation, or termination of the authorized use. Advise Authorized Officer.

Before actively initiating work under this authorization, the holder or holder's representative shall advise the authorized officer of the date upon which active field work will be initiated. Approval for the work shall be issued in writing by the authorized officer. The approval shall list local restrictions pertaining to fire hazard, off-road vehicles, camp locations, etc.

23. Herbicide and Pesticide Use. Herbicides and pesticides may not be used outside of buildings to control undesirable woody and herbaceous vegetation, aquatic plants, insects, rodents, or fish without the prior written approval of the authorized officer. A request for approval of planned uses of pesticides shall be submitted annually by the holder on the due date established by the authorized officer. The report shall cover a 12-month period of planned use beginning 3 months after the reporting date. Information essential for review shall be provided in the form specified. Exceptions to this schedule may be allowed, subject to emergency request and approval, only when unexpected outbreaks of pests require control measures which were not anticipated at the time an annual report was submitted. Only those materials registered by the U.S. Environmental Protection Agency for the specific purpose

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planned shall be authorized for use on National Forest System lands. Label instructions and all applicable laws and regulations shall be strictly followed in the application of pesticides and disposal of excess materials and containers.

24. Improvement Relocation. This authorization is granted with the express understanding that should future location of United States Government-owned improvements or road rights-of-way require the relocation of the holder's improvements, such relocation will be done by, and at the expense of, the holder within a reasonable time as specified by the authorized officer.

I have read and understand the terms and conditions and agree to abide by them.

HOLDER: SABINE COUNTY

U. S. DEPARTMENT OF AGRICULTURE
Forest Service

By: Charles E. Watson

By: Mary Hughes Lye

Address: P. O. BOX 716
HEMPHILL, TX 75948

Name: MARK E. VAN EVERY

Phone #: 409-787-3543

Title: Forest Supervisor
(Authorized Officer)

Date: 8/5/2013

Date: 8/8/2013

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0596-0082. The time required to complete this information collection is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

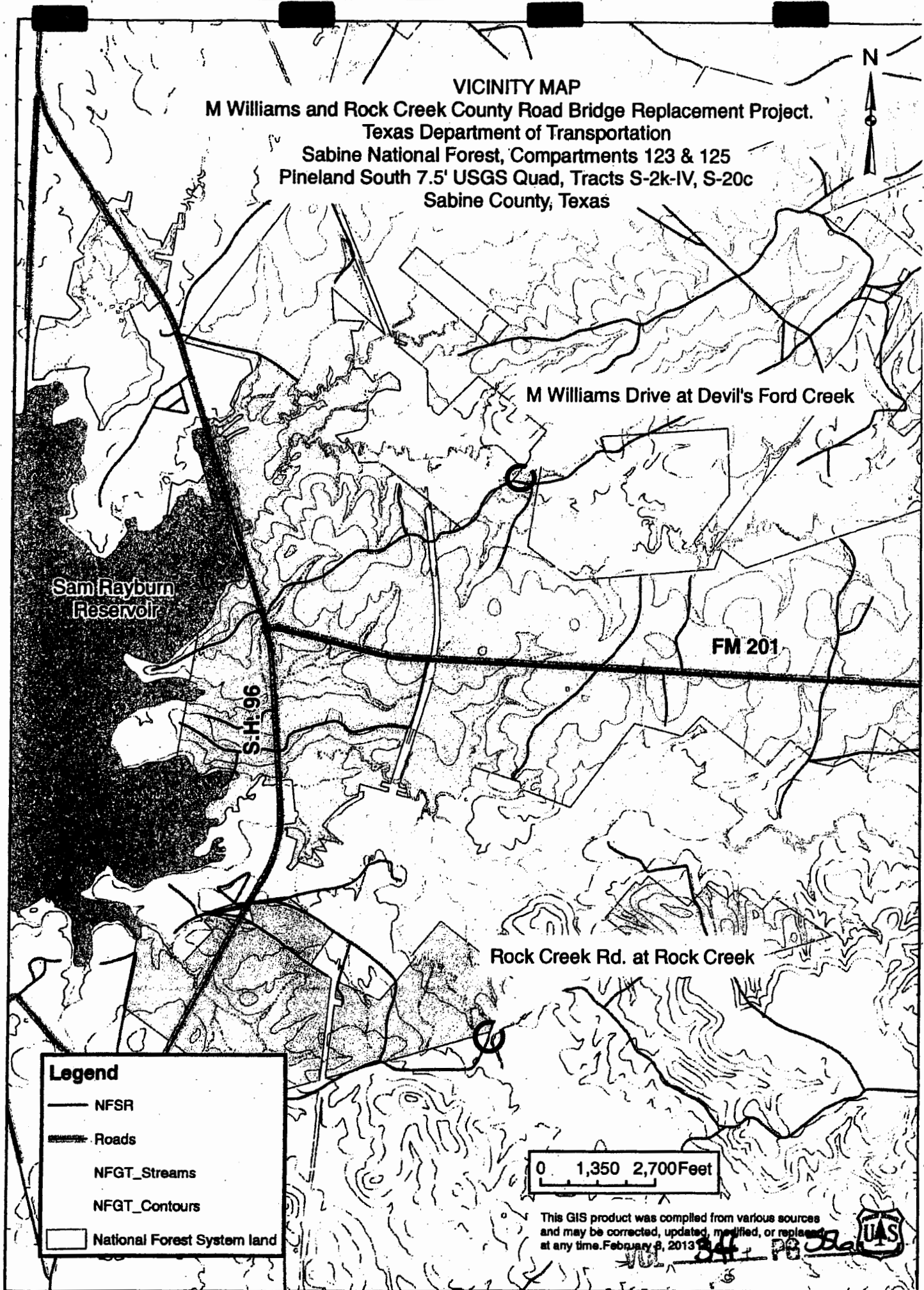
The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, gender, religion, age, disability, political beliefs, sexual orientation, and marital or family status. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at 202-720-2600 (voice and TDD).

To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, 1400 Independence Avenue, SW, Washington, DC 20250-9410 or call (800) 975-3272 (voice) or (202) 720-6382 (TDD). USDA is an equal opportunity provider and employer.

The Privacy Act of 1974 (5 U.S.C. 552a) and the Freedom of Information Act (5 U.S.C. 552) govern the confidentiality to be provided for information received by the Forest Service.

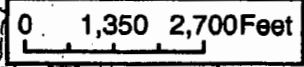
VOL 35 PG 555

VICINITY MAP
 M Williams and Rock Creek County Road Bridge Replacement Project.
 Texas Department of Transportation
 Sabine National Forest, Compartments 123 & 125
 Pineland South 7.5' USGS Quad, Tracts S-2k-IV, S-20c
 Sabine County, Texas



Legend

- NFSR
- ▬ Roads
- NFGT_Streams
- NFGT_Contours
- National Forest System land

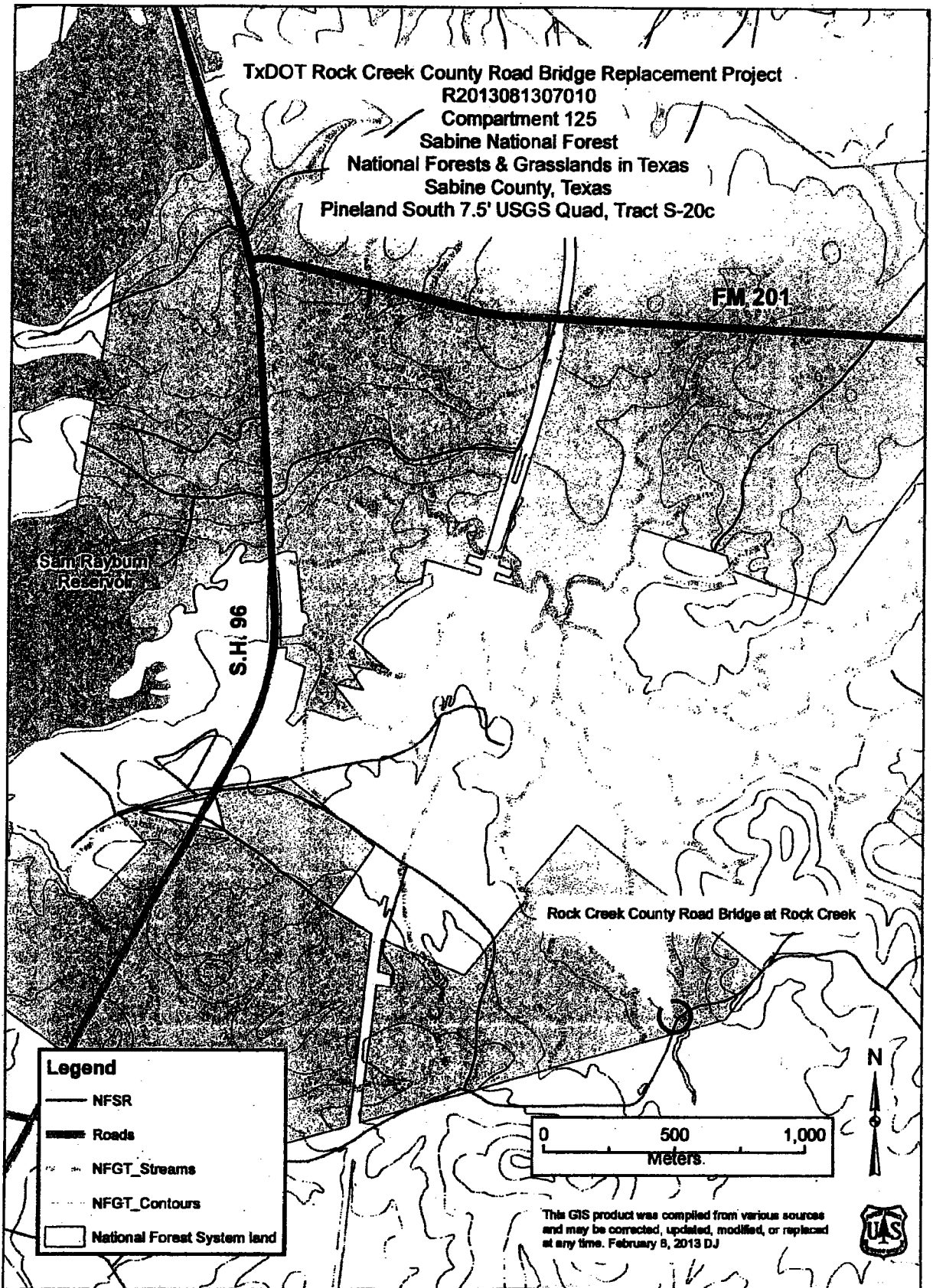


This GIS product was compiled from various sources and may be corrected, updated, modified, or replaced at any time. February 9, 2013



347 PG 3/2/13

TxDOT Rock Creek County Road Bridge Replacement Project
R2013081307010
Compartment 125
Sabine National Forest
National Forests & Grasslands in Texas
Sabine County, Texas
Pineland South 7.5' USGS Quad, Tract S-20c



- Legend**
- NFSR
 - Roads
 - NFGT_Streams
 - NFGT_Contours
 - National Forest System land

0 500 1,000
Meters

This GIS product was compiled from various sources and may be corrected, updated, modified, or replaced at any time. February 8, 2013 DJJ



ROW PARCEL LAYOUT FOR ROCK CREEK RD. (C.R. 202) AT ROCK CREEK

LEGEND

- ALUMINUM CAP FOUND
- 1/2" IRON ROD SET
- 3/4" IRON PIPE FOUND
- CALCULATED POINT
- PROPERTY LINE
- MARGIN OF THE ROAD
- PROPOSED RIGHT-OF-WAY
- P.O.R. POINT OF REFERENCE
- P.O.B. POINT OF BEGINNING
- D.R.S.C.T.X. DEED RECORDS, SABINE COUNTY, TEXAS
- O.P.R.S.C.T.X. OFFICIAL PUBLIC RECORDS, SABINE COUNTY, TEXAS

ALEXANDER GILMER PATENTED SURVEY
ABSTRACT NO. 431

UNITED STATES OF AMERICA
TRACT 189.0
CALLED 189 ACRES
VOL. 40, P. 523
D.R.S.C.T.X.

PI STATION: 12+00.00
DELTA: 30.00
RADIUS OF CURVE: 100.00
TANGENT: 30.00
CHORD: 60.00
PI STATION: 12+30.00
PI STATION: 12+60.00

PI STATION: 13+00.00
DELTA: 30.00
RADIUS OF CURVE: 100.00
TANGENT: 30.00
CHORD: 60.00
PI STATION: 13+30.00
PI STATION: 13+60.00

UNITED STATES OF AMERICA
TRACT 189.0
CALLED 189 ACRES
VOL. 40, P. 523
D.R.S.C.T.X.

U.S.F.S. BOUNDARY
(S77° 40' 00" W 35.58ch(1m))

NOTES:

- ALL BEARINGS SHOWN ARE BASED ON THE TEXAS STATE PLANE COORDINATE SYSTEM, TEXAS CENTRAL ZONE, NAD 83/BLM/NAVD 83. ALL DISTANCES SHOWN HEREON ARE ADJUSTED TO SURFACE BY MULTIPLYING A SURFACE ADJUSTMENT FACTOR OF 1.00012. UNITS: U.S. SURVEY FEET.
- ALL EXISTING AND PROPOSED EASEMENT LINES SHOWN WERE PROVIDED TO SAM, INC. BY CHITAND, PATEL AND TERRY, INC. ON NOVEMBER 28, 2012.
- O.P.R.S.C.T.X. - OFFICIAL PUBLIC RECORDS OF SABINE COUNTY, TX
D.R.S.C.T.X. - DEED RECORDS OF SABINE COUNTY, TX
- SABINE COUNTY ROADWAY EASEMENT 16.40' WIDE PER UNRECORDED ROADWAY EASEMENT DOCUMENT DATED JUNE 27, 1994. PROVIDED TO SAM, INC. BY THE U.S.F.S.

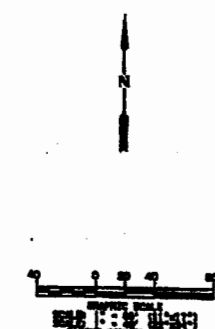
PARCEL NO.	NEED ACRES	PROPERTY OWNER	TYPE OF CONV.	CONVEYANCE DOCUMENT NO.	ACQUISITION PRICE & PAYMENTS		TOTAL ACQUIRED ACRES	ACRES ACQUIRED BY THIS EASEMENT	ADDITIONAL R.O.W.	
					FROM	TO			LEFT	RIGHT
1	189.0	UNITED STATES OF AMERICA			11+30.00	14+80.00	0.374	0.322	0.008	0.046

LINE TABLE

LINE NO.	FROM	TO	BEARING	DISTANCE
1	12+00.00	12+30.00	S 00° 00' 00" W	30.00
2	12+30.00	12+60.00	S 00° 00' 00" W	30.00
3	12+60.00	12+90.00	S 00° 00' 00" W	30.00
4	12+90.00	13+00.00	S 00° 00' 00" W	10.00
5	13+00.00	13+30.00	S 00° 00' 00" W	30.00
6	13+30.00	13+60.00	S 00° 00' 00" W	30.00
7	13+60.00	13+90.00	S 00° 00' 00" W	30.00
8	13+90.00	14+00.00	S 00° 00' 00" W	10.00
9	14+00.00	14+30.00	S 00° 00' 00" W	30.00
10	14+30.00	14+60.00	S 00° 00' 00" W	30.00
11	14+60.00	14+90.00	S 00° 00' 00" W	30.00
12	14+90.00	15+00.00	S 00° 00' 00" W	10.00
13	15+00.00	15+30.00	S 00° 00' 00" W	30.00
14	15+30.00	15+60.00	S 00° 00' 00" W	30.00
15	15+60.00	15+90.00	S 00° 00' 00" W	30.00
16	15+90.00	16+00.00	S 00° 00' 00" W	10.00
17	16+00.00	16+30.00	S 00° 00' 00" W	30.00
18	16+30.00	16+60.00	S 00° 00' 00" W	30.00
19	16+60.00	16+90.00	S 00° 00' 00" W	30.00
20	16+90.00	17+00.00	S 00° 00' 00" W	10.00

CURVE TABLE

NO.	PI STA.	PI+TANG.	PI+RADIUS	LENGTH	PC STA.	PT STA.	CHORD BEARING
1	12+00.00	12+30.00	100.00	30.00	12+00.00	12+30.00	S 00° 00' 00" W
2	12+30.00	12+60.00	100.00	30.00	12+30.00	12+60.00	S 00° 00' 00" W
3	12+60.00	12+90.00	100.00	30.00	12+60.00	12+90.00	S 00° 00' 00" W
4	12+90.00	13+00.00	100.00	10.00	12+90.00	13+00.00	S 00° 00' 00" W
5	13+00.00	13+30.00	100.00	30.00	13+00.00	13+30.00	S 00° 00' 00" W
6	13+30.00	13+60.00	100.00	30.00	13+30.00	13+60.00	S 00° 00' 00" W
7	13+60.00	13+90.00	100.00	30.00	13+60.00	13+90.00	S 00° 00' 00" W
8	13+90.00	14+00.00	100.00	10.00	13+90.00	14+00.00	S 00° 00' 00" W
9	14+00.00	14+30.00	100.00	30.00	14+00.00	14+30.00	S 00° 00' 00" W
10	14+30.00	14+60.00	100.00	30.00	14+30.00	14+60.00	S 00° 00' 00" W
11	14+60.00	14+90.00	100.00	30.00	14+60.00	14+90.00	S 00° 00' 00" W
12	14+90.00	15+00.00	100.00	10.00	14+90.00	15+00.00	S 00° 00' 00" W
13	15+00.00	15+30.00	100.00	30.00	15+00.00	15+30.00	S 00° 00' 00" W
14	15+30.00	15+60.00	100.00	30.00	15+30.00	15+60.00	S 00° 00' 00" W
15	15+60.00	15+90.00	100.00	30.00	15+60.00	15+90.00	S 00° 00' 00" W
16	15+90.00	16+00.00	100.00	10.00	15+90.00	16+00.00	S 00° 00' 00" W
17	16+00.00	16+30.00	100.00	30.00	16+00.00	16+30.00	S 00° 00' 00" W
18	16+30.00	16+60.00	100.00	30.00	16+30.00	16+60.00	S 00° 00' 00" W
19	16+60.00	16+90.00	100.00	30.00	16+60.00	16+90.00	S 00° 00' 00" W
20	16+90.00	17+00.00	100.00	10.00	16+90.00	17+00.00	S 00° 00' 00" W



VOL. 35 PG 558

SAM INC.
SURVEYING & ENGINEERING
1100 N. W. 10th St., Ft. Worth, TX 76102
TEL: 817-335-1111

CP&D
COUNTY PUBLIC WORKS DEPARTMENT
COUNTY ROAD 202 ROCK CREEK
PARCEL LAYOUT SHEET

LEGEND

- ALUMINUM CAP FOUND
- 1/2" IRON ROD SET
- 3/4" IRON PIPE FOUND
- △ CALCULATED POINT
- PROPERTY LINE
- MARGIN OF THE ROAD
- PROPOSED RIGHT-OF-WAY
- P.O.R. POINT OF REFERENCE
- P.O.B. POINT OF BEGINNING
- D.R.S.C.TX. DEED RECORDS, SABINE COUNTY, TEXAS
- O.P.R.S.C.TX. OFFICIAL PUBLIC RECORDS, SABINE COUNTY, TEXAS

CURVE TABLE

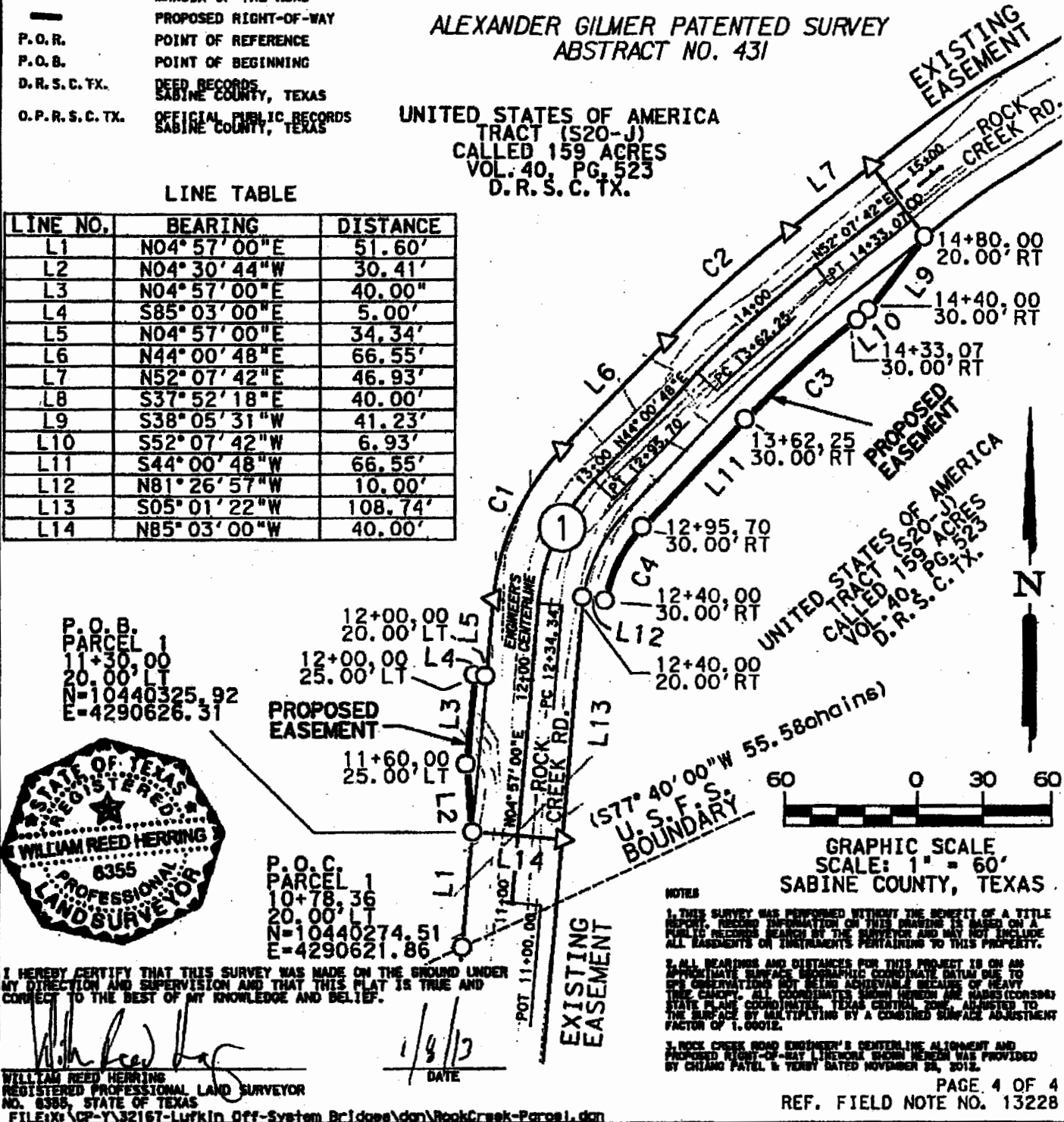
NO.	DELTA	RADIUS	LENGTH	CHORD	CHORD BEARING
C1	39° 03' 48"	110.00'	75.00'	73.55'	N24° 28' 54"E
C2	08° 06' 54"	520.00'	73.65'	73.59'	N48° 04' 15"E
C3	08° 06' 54"	470.00'	66.57'	66.51'	S48° 04' 15"W
C4	35° 27' 45"	60.00'	37.14'	36.55'	S26° 16' 55"W

**ALEXANDER GILMER PATENTED SURVEY
ABSTRACT NO. 431**

UNITED STATES OF AMERICA
TRACT (S20-J)
CALLED 159 ACRES
VOL. 40, PG. 523
D. R. S. C. TX.

LINE TABLE

LINE NO.	BEARING	DISTANCE
L1	N04° 57' 00"E	51.60'
L2	N04° 30' 44"W	30.41'
L3	N04° 57' 00"E	40.00"
L4	S85° 03' 00"E	5.00'
L5	N04° 57' 00"E	34.34'
L6	N44° 00' 48"E	66.55'
L7	N52° 07' 42"E	46.93'
L8	S37° 52' 18"E	40.00'
L9	S38° 05' 31"W	41.23'
L10	S52° 07' 42"W	6.93'
L11	S44° 00' 48"W	66.55'
L12	N81° 26' 57"W	10.00'
L13	S05° 01' 22"W	108.74'
L14	N85° 03' 00"W	40.00'



P.O.B. PARCEL 1
11+30,00
20,00' LT
N=10440325.92
E=4290626.31

STATE OF TEXAS
REGISTERED
WILLIAM REED HERRING
6355
PROFESSIONAL
LAND SURVEYOR

P.O.C. PARCEL 1
10+78,36
20,00' LT
N=10440274.51
E=4290621.86

I HEREBY CERTIFY THAT THIS SURVEY WAS MADE ON THE GROUND UNDER MY DIRECTION AND SUPERVISION AND THAT THIS PLAN IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

William Reed Herring
DATE 1/8/13

WILLIAM REED HERRING
REGISTERED PROFESSIONAL LAND SURVEYOR
NO. 6355, STATE OF TEXAS
FILE: X:\CP-Y\32167-Lufkin Off-System Bridges\don\RockCreek-Parcel1.dgn

NOTES

1. THIS SURVEY WAS PERFORMED WITHOUT THE BENEFIT OF A TITLE REPORT. FURTHER INFORMATION ON THIS SURVEY IS BASED ON A PUBLIC RECORD SEARCH BY THE SURVEYOR AND MAY NOT INCLUDE ALL EASEMENTS OR INSTRUMENTS PERTAINING TO THIS PROPERTY.
2. ALL BEARINGS AND DISTANCES FOR THIS PROJECT IS ON AN APPROXIMATE SURFACE GEOGRAPHIC COORDINATE DATUM DUE TO GPS OBSERVATIONS NOT BEING AVAILABLE BECAUSE OF HEAVY TREE CANOPY. ALL COORDINATES SHOWN HEREIN ARE BASED (GCS08) STATE PLANE COORDINATES, TEXAS CENTRAL ZONE, ADJUSTED TO THE SURFACE BY MULTIPLYING BY A COMBINED SURFACE ADJUSTMENT FACTOR OF 1.00012.
3. ROCK CREEK ROAD ENGINEER'S CENTERLINE ALIGNMENT AND PROPOSED RIGHT-OF-WAY (LINEWORK) SHOWN HEREIN WAS PROVIDED BY CHILANG PATEL & TENBY DATED NOVEMBER 28, 2012.

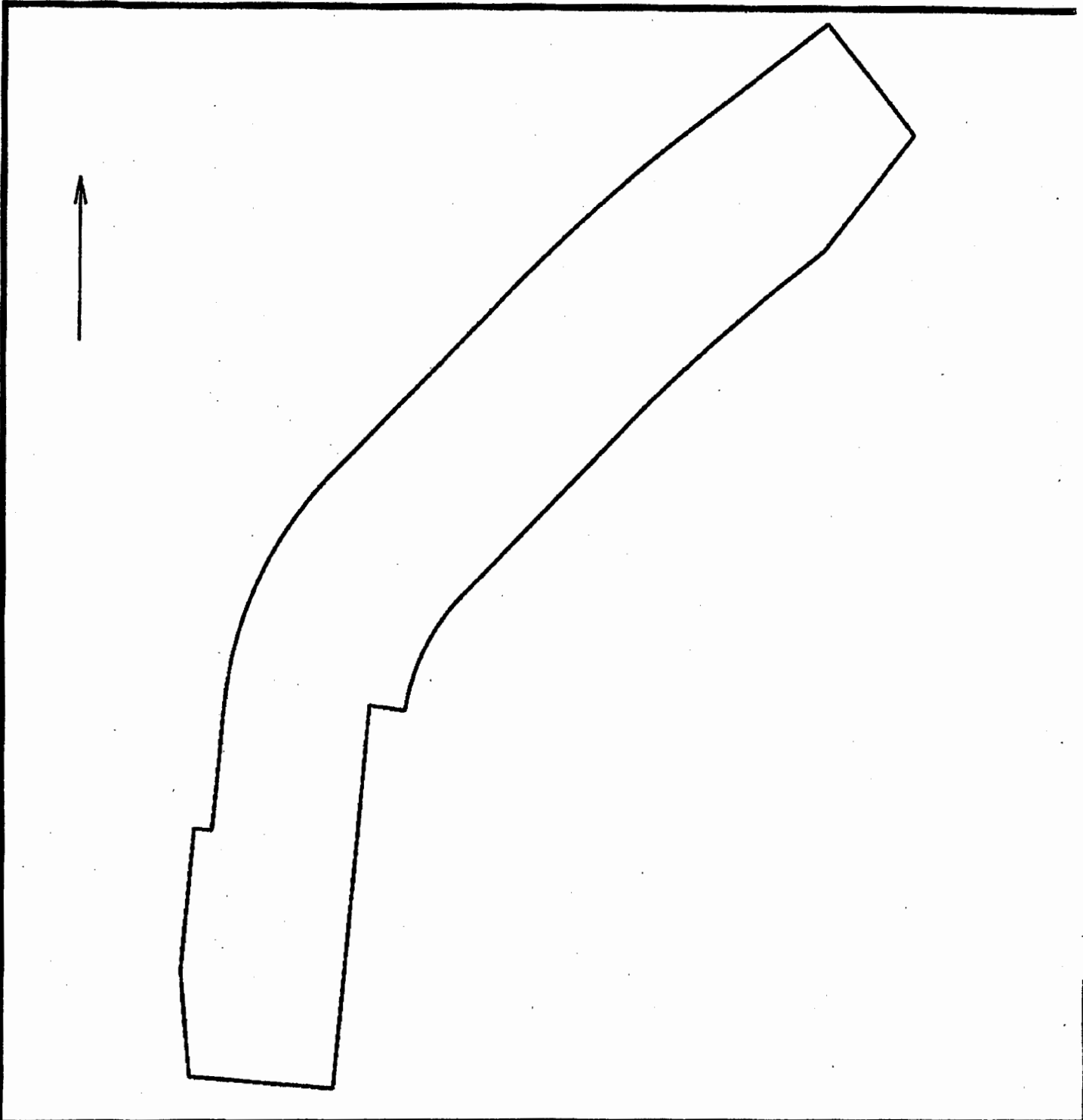
PAGE 4 OF 4
REF. FIELD NOTE NO. 13228



4801 Southwest Parkway
Parkway Two, Suite 100
Austin, Texas 78735
(512) 447-0575
Fax: (512) 326-3029

EASEMENT SKETCH
SHOWING PROPERTY OF
UNITED STATES OF AMERICA
PARCEL 1
0.374 AC. (16,292 SQ. FT.)

VOL 39 PG 559



12/21/2012

Scale: 1 inch = 38 feet

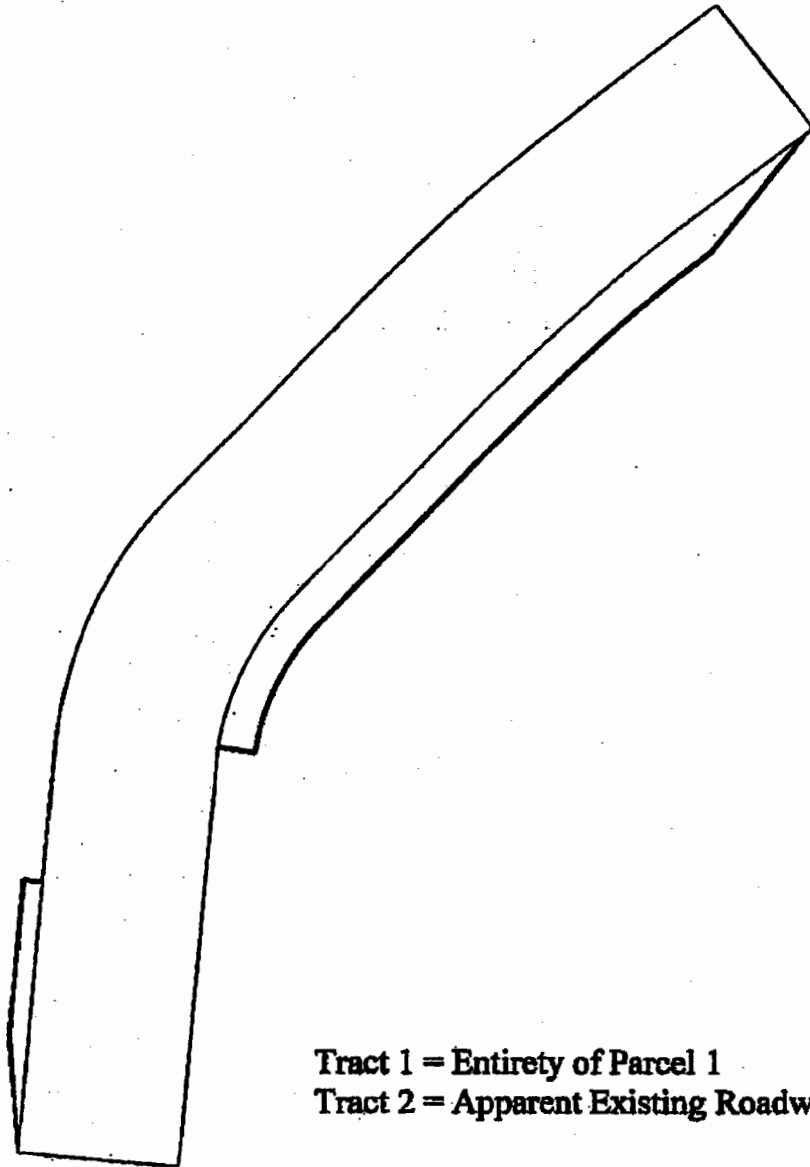
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Tract 1: 0.3740 Acres (16292 Sq. Feet), Closure: n07.5910w 0.01 ft. (1/117988), Perimeter=789 ft.

01 n04.3044w 30.41
 02 n04.5700e 40
 03 s86.0300e 5
 04 n04.5700e 34.34
 05 Rt, r=110.00, delta=039.0348, arc=75.00, chord=n24.2854e 73.55
 06 n44.0048e 66.55
 07 Rt, r=520.00, delta=008.0654, arc=73.65, chord=n48.0415e 73.59
 08 n52.0742e 46.93
 09 s37.6218e 40
 10 s38.0531w 41.23
 11 s52.0742w 6.93

12 Lt, r=470.00, delta=008.0654, arc=66.57, chord=s48.0415w 66.51
 13 s44.0048w 66.55
 14 Lt, r=60.00, delta=035.2745, arc=37.14, chord=s26.1655w 36.55
 15 n81.2657w 10
 16 s05.0122w 108.74
 17 n86.0300w 40

35 360



Tract 1 = Entirety of Parcel 1
 Tract 2 = Apparent Existing Roadway Easement

12/20/2012

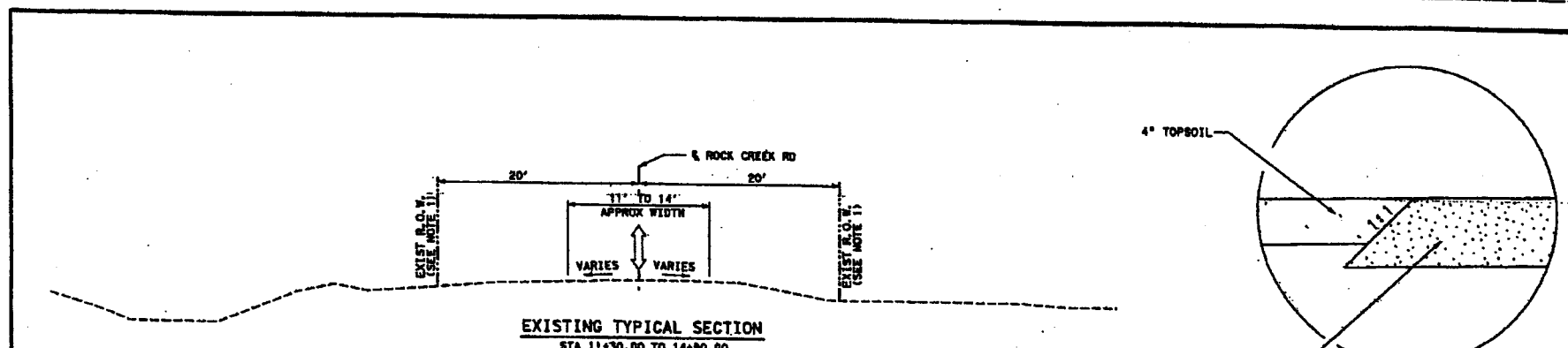
Scale: 1 Inch= 46 feet

File: RockCreek Parcel.ndp

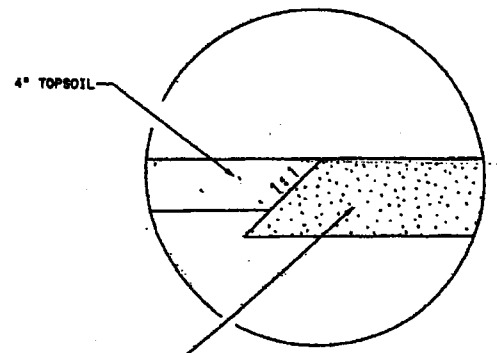
Tract 1: 0.3740 Acres (16292 Sq. Feet), Closure: n03.0707e 0.01 ft. (1/102306), Perimeter=789 ft.
 Tract 2: 0.3216 Acres (14007 Sq. Feet), Closure: n00.0000e 0.00 ft. (1/251083), Perimeter=780 ft.

01 e-88.58 n-138.54	22 s52.0742w 46.93
02 n4.3044w 30.41	23 Lt, r=480.00, arc=67.98, chord=s48.0415w 67.92
03 n4.5700e 40.00	24 s44.0048w 66.55
04 s85.0300e 5.00	25 Lt, r=70.00, arc=43.33, chord=s26.1655w 42.64
05 n4.5700e 34.34	26 s06.0122w 106.74
06 Rt, r=110.00, arc=75.00, chord=n24.2854e 73.56	27 n85.0300w 40.00
07 n44.0048e 66.55	28 n04.5700e 70.00
08 Rt, r=520.00, arc=73.65, chord=n48.0415e 73.59	29 n04.5700e 34.34
09 n52.0742e 46.93	30 Rt, r=110.00, arc=75.00, chord=n24.2854e 73.56
10 s37.5218e 40.00	31 n44.0048e 66.55
11 s38.0531w 41.23	32 Rt, r=520.00, arc=73.65, chord=n48.0415e 73.59
12 s52.0742w 6.93	33 n52.0742e 46.93
13 Lt, r=470.00, arc=66.67, chord=s48.0415w 66.51	
14 s44.0048w 66.55	
15 Lt, r=60.00, arc=37.14, chord=s26.1655w 36.55	
16 n81.2657w 10.00	
17 s5.0122w 106.74	
18 n85.0300w 40.00	
19 @0 Merged	
20 s119.15 n158.33	
21 s37.5218e 40.00	

VOL. 3F PG 561



EXISTING TYPICAL SECTION
STA 11+30.00 TO 14+80.00

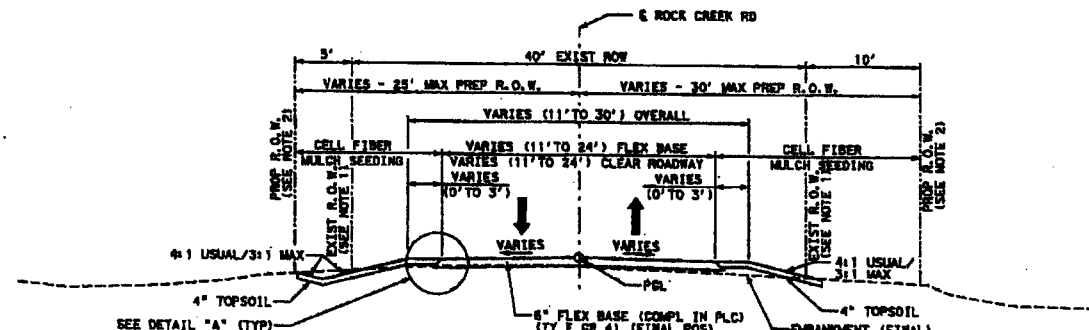


6" FLEX BASE (COMPL. IN PLC)
(TY E OR 4) (FINAL POS)

DETAIL "A"
NOT TO SCALE

- NOTES**
1. ACCORDING TO THE US FOREST SERVICE, THE EXISTING ROW EASMENT ON A COUNTY ROAD THROUGH FOREST SERVICE LANDS IS TYPICALLY 40' WIDE CENTERED ON THE EXISTING ALIGNMENT. THE EXISTING ROW LINES HAVE BEEN SET TO MATCH THESE DIMENSIONS.
 2. PROP ROW LT: STA 11+30.00 TO 12+00.00
PROP ROW RT: STA 12+40.00 TO 14+80.00
 3. TYPE 6 FLEXIBLE BASE SHALL BE CRUSHED LIMESTONE OR IRON ORE GRAVEL.
 4. SOIL RETENTION BLANKETS ON DISTURBED 3:1 SLOPES OR AS DIRECTED.

AARON DEBORD
TX. REG. 98878
FOR REVIEW ONLY
NOT FOR BIDDING
PERMITS OR
CONSTRUCTION
11/19/2012
AGUIRRE & FIELDS LP #739



PROPOSED TRANSITION TYPICAL SECTION
STA 11+30.00 TO 11+80.00
STA 14+40.00 TO 14+80.00

11/19/12
 35
 PG 562

AGUIRRE & FIELDS
ENGINEERS AND PLANNERS
TX. REG. 98878

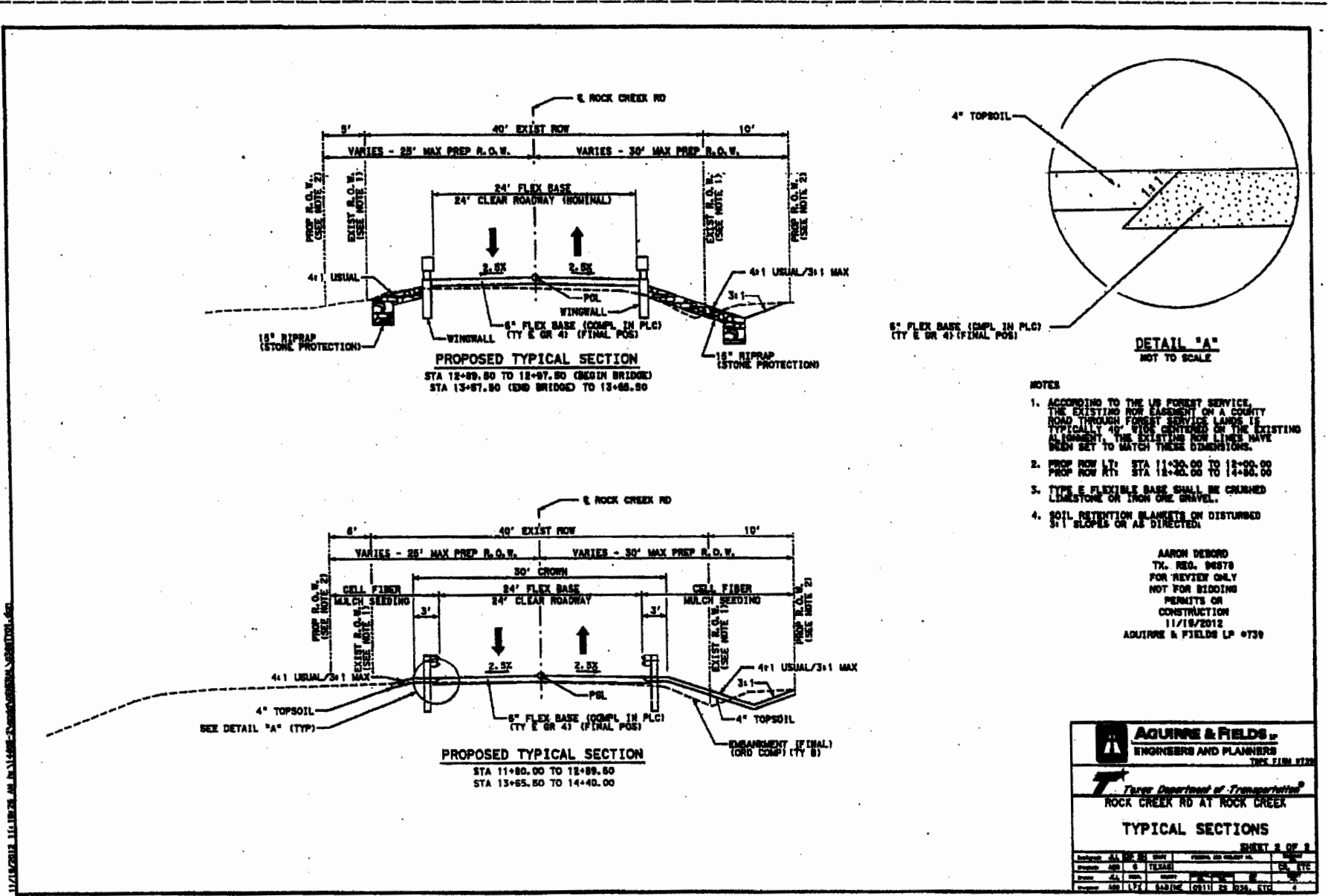
Texas Department of Transportation
ROCK CREEK RD AT ROCK CREEK

TYPICAL SECTIONS

SHEET 1 OF 3

Author	J.L. G.	DATE	11/19/12	PROJECT NO.	12-0000-00
Checker	J.L. G.	DATE	11/19/12	SCALE	AS SHOWN
Drawn	J.L. G.	DATE	11/19/12	BY	J.L. G.
Revised	ADD L.V.K.	DATE	08/11/10	BY	L.V.K.

VOL 35 PG 563



- NOTES**
1. ACCORDING TO THE US FOREST SERVICE, THE EXISTING ROW EASEMENT ON A COUNTY ROAD THROUGH FOREST SERVICE LANDS IS TYPICALLY 40' WIDE CENTERED ON THE EXISTING ALIGNMENT. THE EXISTING ROW LINES HAVE BEEN SET TO MATCH THESE DIMENSIONS.
 2. PROP ROW L: STA 11+30.00 TO 12+00.00
PROP ROW R: STA 12+20.00 TO 12+90.00
 3. TYPE E FLEXIBLE BASE SHALL BE CRUSHED LIMESTONE OR IRON ORE GRAVEL.
 4. SOIL PROTECTION BLANKETS ON DISTURBED 3:1 SLOPES OR AS DIRECTED.

AARON DEBORD
TX. REG. 96878
FOR REVIEW ONLY
NOT FOR BIDDING
PERMITS OR
CONSTRUCTION
11/19/2012
AGUIRRE & FIELDS LP #739

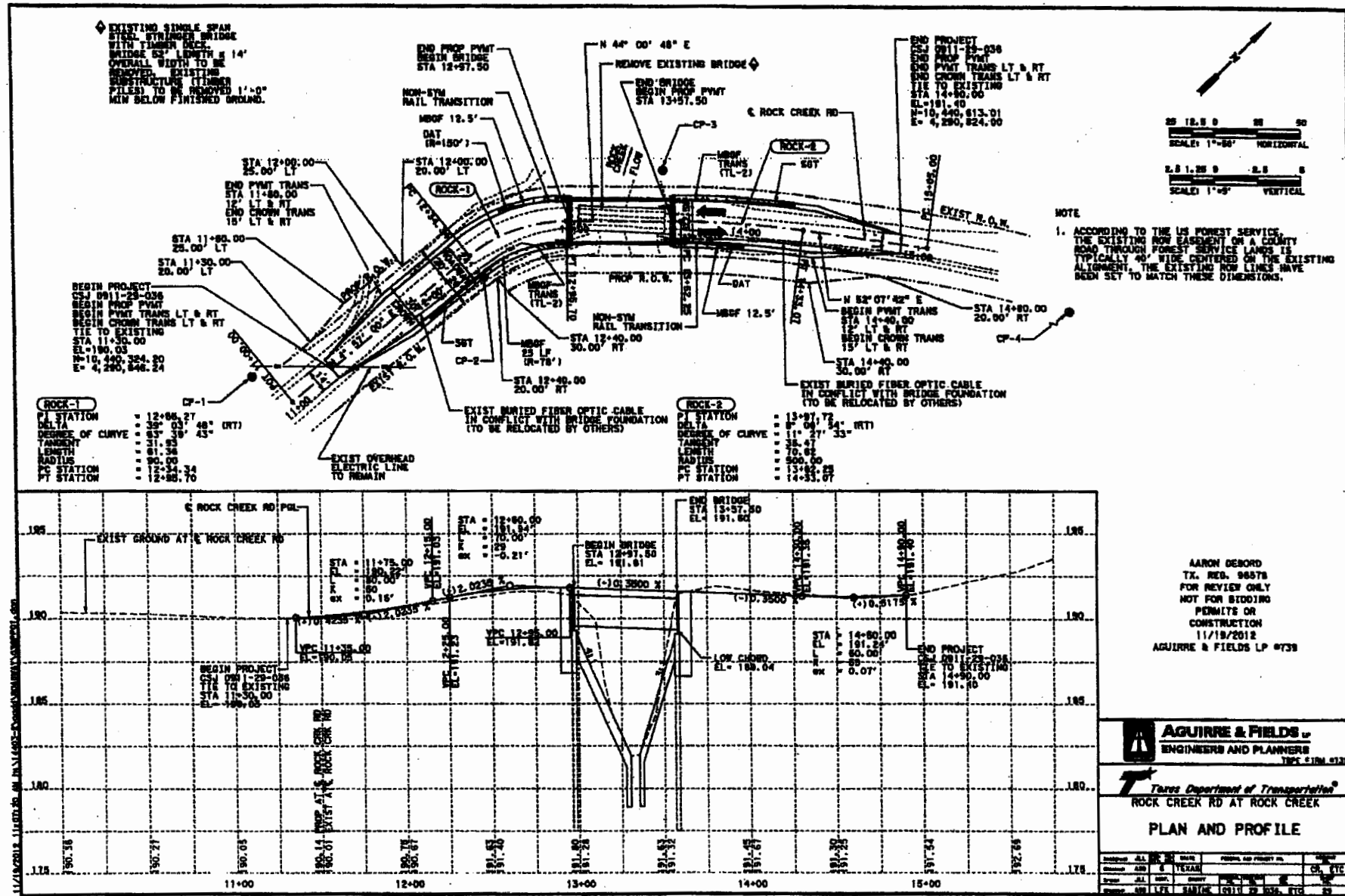
AGUIRRE & FIELDS
ENGINEERS AND PLANNERS
TRUCK FIRM LICENSE

Texas Department of Transportation
ROCK CREEK RD AT ROCK CREEK

TYPICAL SECTIONS

SHEET 5 OF 5

Project	JL 12 20 12	Drawn	AS
Client	TxDOT	Checked	AS
Scale	AS SHOWN	Project No.	12-034
Author	AS	Sheet No.	5



Vol 3F PG 564

EXHIBIT _____

County: Sabine
 Parcel No.: 1
 Highway: Rock Creek Road (C.R. 202) at Rock Creek
 Limits: 300 feet from each end of the bridge
 Contract No: 88-21DP5034

PROPERTY DESCRIPTION FOR PARCEL 1

DESCRIPTION OF A 0.374 ACRE (16,292 SQ. FT.) TRACT OF LAND LOCATED IN THE ALEXANDER GILMER PATENTED SURVEY, ABSTRACT NO. 431, SABINE COUNTY, TEXAS, BEING A PORTION OF A CALLED 159.00 ACRE TRACT OF LAND DESIGNATED AS TRACT S20J, DESCRIBED IN WARRANTY DEED FROM THE GILMER COMPANY TO THE UNITED STATES OF AMERICA, AND RECORDED IN VOLUME 40, PAGE 523 OF THE DEED RECORDS SABINE COUNTY, TEXAS (D.R.S.C.TX.), DATED AUGUST 18, 1936; (OF SAID 0.374 ACQUIRED ACRES, 0.322 ACRE LIES WITHIN THE EXISTING ROADWAY EASEMENT, WITH 0.008 ACRE BEING TO THE LEFT OF ROCK CREEK ROAD ENGINEER'S CENTERLINE STATION (E.C.S.) AND 0.046 ACRE BEING TO THE RIGHT OF E.C.S.), SAID 0.374 ACRE (16,292 SQ. FT.) TRACT, AS SHOWN ON AN EASEMENT SKETCH PREPARED BY SAM, INC. FOR THIS PARCEL, BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING at a 1/2-inch iron rod with a "SAM, Inc." cap set 20.00 feet left of E.C.S. 10+78.36, set in the south boundary of said United States Forest Service (U.S.F.S.) tract, also being in the apparent west easement line of Rock Creek Road (County Road 202) (N=10440274.51, E=4290821.86);

- a) THENCE N 04°57'00" E, a distance of 51.60 feet to a 1/2-inch iron rod with a "SAM, Inc." cap set 20.00 feet left of E.C.S. 11+30.00 for the southwest corner and the POINT OF BEGINNING of the tract described herein (N=10440325.92, E=4290826.31);

THENCE, through the interior of said 159 acre tract, with the proposed right of way of Rock Creek Road, the following three (3) courses and distances:

- 1) N 04°30'44" W, a distance of 30.41 feet to a 1/2-inch iron rod with a "SAM, Inc." cap set 25.00 feet left of E.C.S. 11+80.00,
- 2) N 04° 57'00" E, a distance of 40.00 feet to a 1/2-inch iron rod with a "SAM, Inc." cap set 25.00 feet left of E.C.S. 12+00.00, and
- 3) S 85°03'00" E, a distance of 5.00 feet to a 1/2-inch iron rod with a "SAM, Inc." cap set 20.00 feet left of E.C.S. 12+00.00, on the existing west easement line of said Rock Creek Road;

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THENCE, with the existing west easement line of said Rock Creek Road, the following five (5) courses and distances:

- 4) N 04°57'00" E, a distance of 34.34 feet to a calculated point for the beginning of a curve,
 - 5) with the existing curving west easement line of Rock Creek Road, being a curve to the right, an arc distance of 75.00 feet, through a central angle of 39°03'48", having a radius of 110.00 feet, and a chord that bears N 24°28'54" E, a distance of 73.55 feet to a calculated point,
 - 6) N 44°00'48" E, a distance of 66.55 feet to a calculated point for the beginning of a curve,
 - 7) with the existing curving west easement line of Rock Creek Road, being a curve to the right, an arc distance of 73.65 feet, through a central angle of 08°06'54", having a radius of 520.00 feet, and a chord that bears N 48°04'15" E, a distance of 73.59 feet to a calculated point, and
 - 8) N 52°07'42" E, a distance of 46.93 feet to a calculated point for the northwest corner of the tract described herein;
- 9) THENCE S 37°52'18" E, over and across said Rock Creek Road a distance of 40.00 feet to a 1/2-inch iron rod with a "SAM, Inc." cap set 20.00 feet right of E.C.S. 14+80.00, on the existing east easement line of said Rock Creek Road for the northeast corner of the tract described herein;

THENCE, through the interior of said 159 acre tract, with the proposed easement of Rock Creek Road, the following six (6) courses and distances:

- 10) S 38°05'31" W, a distance of 41.23 feet to a 1/2-inch iron rod with a "SAM, Inc." cap set 30.00 feet right of E.C.S. 14+40.00,
- 11) S 52°07'42"W, a distance of 6.93 feet to a 1/2-inch iron rod with a "SAM, Inc." cap set 30.00 feet right of E.C.S. 14+33.07, for the beginning of a curve,
- 12) with the existing curving east easement line of Rock Creek Road, being a curve to the left, an arc distance of 66.57 feet, through a central angle of 08°06'54", having a radius of 470.00 feet, and a chord that bears S 48°04'15" W, a distance of 66.51 feet to a 1/2-inch iron rod with a "SAM, Inc." cap set 30.00 feet right of E.C.S. 13+62.25,
- 13) S 44°00'48" W, a distance of 66.55 feet to a 1/2-inch iron rod with a "SAM, Inc." cap set 30.00 feet right of E.C.S. 12+95.70 for the beginning of a curve,
- 14) with the existing curving east easement line of Rock Creek Road, being a curve to the left, an arc distance of 37.14 feet, through a central angle of 35°27'45", having a radius of 60.00 feet, and a chord that bears S 28°16'55" W, a distance of 36.55 feet to a 1/2-inch iron rod with a "SAM, Inc." cap set 30.00 feet right of E.C.S. 12+40.00, and
- 15) N 81°26'57" W, a distance of 10.00 feet to a 1/2-inch iron rod with a "SAM, Inc." cap set 20.00 feet right of E.C.S. 12+40.00, on the existing east easement line of said Rock Creek Road;

VOL 38 PG 566

16) THENCE S 05°01'22" W, with the existing east easement line of said Rock Creek Road, a distance of 108.74 feet to a calculated point for the southeast corner of the tract described herein;

17) THENCE N 85°03'00" W, over and across said Rock Creek Road, a distance of 40.00 feet to the POINT OF BEGINNING, and containing 0.374 acre (16,292 SQ. FT.) of land more or less, of which 0.322 acre (14,007 SQ. FT.) lies within the apparent 40 foot wide road way easement of Rock Creek Road.

Bearing Basis:

The bearings described herein are Texas State Plane Coordinate System, North American Datum of 1983, (CORS 1986, Epoch 2002), Central Zone (4203). The combined scale factor for this project is 1.00012. All distances are in U.S. Survey feet.

THE STATE OF TEXAS

§
§
§

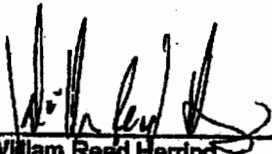
KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF TRAVIS

That I, William Reed Herring, a Registered Professional Land Surveyor, do hereby certify that the above description is true and correct to the best of my knowledge and belief and that the property described herein was determined by a survey made on the ground under my direction and supervision.

WITNESS MY HAND AND SEAL at Austin, Travis County, Texas this the 8th day of January, 2013 A.D.

SURVEYING AND MAPPING, Inc.
4801 Southwest Pkwy
Parkway Two, Suite 100
Austin, Texas 78735



William Reed Herring 1/8/13
Registered Professional Land Surveyor Date
No. 6355 - State of Texas



VOL. 3 F PG 567

**EROSION CONTROL PLAN
RESTORATION OF DISTURBED AREAS**

The Grantee agrees to the following provisions:

Except for those areas needed for access and/or production, areas where soil has been disturbed shall not ordinarily be left unseeded for a period of more than 30 days. If it is anticipated the area will be left exposed for more than the 30 day period seeding should occur immediately and not wait until the 30 days have passed. The seeding includes cut-and-fill slopes, ditches (wing, lead-off, etc.), shoulders, and any other exposed areas created by the project. Sites that will be exposed only **one fall growing season** (pit walls, topsoil stockpiles, etc.) will be seeded to an elbon rye grass and wheat mixture at the rates in item number 9 of this attachment. Those other sites that will be exposed from more than one growing season will be seeded to the standard seed mixture in item number 9 of this attachment.

1. Stockpile Soil - During initial clearing for the project the top N/A inches of soil's surface will be removed and stockpiled for use when the site is restored. Remove woody material prior to stockpiling soil. See item 5, Attachment 1, for additional instructions.

If the site in question is already occupied, the existing stockpiled soil will be used during site restoration. Before applying existing soil material, the site should be ripped and/or disked to a minimum depth of 12 inches before applying stockpiled soil. The site should be ripped and/or disked even if there is no soil material stockpiled on the site.

2. Waterbars/Terraces - During occupancy and restoration slopes or gradients 3% or greater will require waterbars and/or terraces to be constructed and maintained. The Forest Officer will instruct where these structures will be placed.
3. Baled Hay and Silt Fence for Erosion Control - Temporary erosion, sediment and water pollution control measures will be required as described in the attached specifications.
4. Seedbed Preparation - After returning the site to its original contour and forming any needed terraces, spread stockpiled soil evenly over the site, fertilize as in item 5 below and sow the recommended seed mixture on the freshly prepared soil bed. Rip pads and roads prior to spreading topsoil to the depth indicated in Item 1 of this attachment.
5. Fertilize Rates - Fertilize areas shaded 90-100% at the following rates:

100 pound of nitrogen per acre
250 pounds of phosphorous per acre
100 pounds of potassium per acre

Fertilization Rates - Fertilize **all other** disturbed areas at the following rates *:

100 pound of nitrogen per acre
100 pounds of phosphorous per acre
100 pounds of potassium per acre

For slopes greater than 3% the fertilization rate will be increased to 500 lbs per acre of 13-13-13 to deal with the loss of nutrients for seed germination and success.

Once seed and fertilizer has been sown, drag-harrow lightly taking care not to cover seed too deeply. Approximately 1/4 inch of soil should cover the seed.

The Soils Scientist may determine alternate fertilization rates in a site specific analysis report.

6. Mulching - The use of Certified Weed-Free hay, pine straw, or commercial mulch will be necessary on disturbed areas. Mulch will be applied to the entire area during periods of drought (normally 6/15-10/1). Mulch should be tied down with woven nets, asphalt tackifier, synthetics, or disked lightly into the soil. Erosion control blankets

*Rates are in pounds of chemical per acre. It takes 300 lbs. of 13-13-13 to equal the rates specified above.

will be used on cut or fill slopes which cannot be shaped to a 3:1 gradient or less. The Forest Officer may require hydramulch in some cases if the determination has been made that it is needed for resource protection.

7. When instructed by the Forest Officer revegetated areas will be fenced to exclude livestock (See attached fencing specifications).
8. It is the responsibility of the Grantee to establish a permanent vegetative cover on all disturbed areas where bare mineral soil is exposed. The following are procedures recommended and commonly used to accomplish this reclamation.
9. Seed species, Rates, and Seasons -

Heavier rates can be used. It is always cheaper to plant more seed than to have to replant. These are minimum rates.

In case of seeding failure, the Grantee will reseed following the same recommendations until successful establishment of cover is achieved. For problem areas the Forest Service Soil Scientist and Botanist will be contacted for further input.

Use the following grasses and legumes:

RECOMMENDATIONS ON NATIONAL FORESTS

January through April

<u>Species</u>	<u>Rate per acre In Mixture</u>
Annual Rye	50 lbs.
Wheat	20 lbs.
Hairy Vetch (Innoculated)	10 lbs.

May through August

<u>Species</u>	<u>Rate per acre In Mixture</u>
Brown Millet	30 lbs.
Pearl Millet	30 lbs.
Cowpea	10 lbs.

September through December

<u>Species</u>	<u>Rate per acre In Mixture</u>
Annual Rye	50 lbs.
Wheat	20 lbs.
Hairy Vetch (Innoculated)	10 lbs.

It is desirable to use this mix. However, if certain species are not available contact the Forest Officer and substitutions can be made.

Use 1-1/2 to 2-1/2 tons of mulch per acre to a depth of 1 - 3 inches over the disturbed area.

Use bales of pine straw instead of baled hay for use in wing ditches and water bars. If hay is used, it must be certified weed free.

From **September 16 through February 28** the annuals Elbon Rye and Wheat will be added to the mixture at the rate of 120 lbs. per acre each.

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RECOMMENDATIONS ON NATIONAL GRASSLANDS
Yearlong

(Use all of the following grasses and legumes.)

<u>Species</u>	<u>Rate per acre</u> <u>In Mixture</u>
Little bluestem	3.4 lbs.
Big bluestem	6.0 lbs.
Indiangrass	4.5 lbs.
Switchgrass	2.0 lbs.
Sideoats grama	4.5 lbs.
Plains bluestem	1.8 lbs.
Cowpea	4.0 lbs.

Green Spangletop at the rate of 4.0 lbs. can be used instead of one of the perennials if that perennial is unavailable.

It is desirable to use this mix. However, if certain species are not available contact the Forest Officer and substitutions can be made.

Use 1-1/2 to 2-1/2 tons of mulch per acre to a depth of 1 - 3 inches over the disturbed area.

From **September 16 through February 28** the annuals Elbon Rye and Wheat will be added to the mixture at the rate of 120 lbs. per acre each.

10. On National Forests, reclamation may be approved not earlier than one year following the successful establishment of vegetative cover. On the National Forest vegetative cover over at least 70% of the entire disturbed area will be considered successful establishment, if no gullies or other erosion related problems exist.

On the National Grasslands satisfactory vegetative cover will be considered 70% vegetative cover with native species after two growing seasons and no gullies or other erosion related problems exist. All drilling/production related equipment or rubbish must be removed prior to Forest Service acceptance of the site as restored.

11. The Grantee is responsible for successful restoration regardless of weather or other natural factors.

12. Performance Bonds (if applicable) will not be released until satisfactory reclamation is complete.

The State Of Texas §
County Of Sabine §

I hereby certify that these documents were filed and duly recorded in the Commissioner Court Minutes of Sabine County, Texas.



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Janice McDaniel ~ County Clerk

By: Lonzi Bailey
Deputy

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