

Monday, June 9, 2014, the Sabine County Commissioners' Court met in a regular session. The following members of the Court were present:

Daryl Melton	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 Daryl Melton called the meeting to order at 8:30am. Pastor Dave Digmon led the Court in prayer which was followed by Commissioner Tommy Clark leading the Court in the Pledge of Allegiance.

AGENDA ITEM # 1 – General Business.

Commissioner Jimmy McDaniel moved to approve one set of minutes for the May 27, 2014 court session as written. Commissioner Tommy Clark seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 2 – Approve Reports.

Commissioner Fayne Warner moved to approve the report from the County Extension Agent. Doyle Dickerson seconded the motion. All voted for and the motion carried. (See Attached)

AGENDA ITEM # 3 – Budget Amendments.

No Budget Amendments were presented.

AGENDA ITEM # 4 – Line Item Transfers.

Commissioner Jimmy McDaniel moved to approve one Line Item Transfer was submitted totaling \$5,030.00 for Precinct 1. Commissioner Tommy Clark seconded the motion. All voted for and the motion carried. See attached exhibit.

AGENDA ITEM # 5 – Discuss with possible action to appoint member to DETCOG Board of Directors for 2014 – 2015.

Commissioner Jimmy McDaniel moved to appoint Judge Daryl Melton to DETCOG Board of Directors for 2014 – 2015. Commissioner Doyle Dickerson seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 6 – Introduce and recognize Kimpton Cooper with Sabine National Forest.

Judge Daryl Melton introduced Mr. Kimpton Cooper, District Ranger for the National Forest in Angelina and Sabine Counties. In turn, Mr. Cooper addressed the Court with regard to future endeavors and working with the County. No action required.

ITEM # 7 –Discuss with possible action on Resolution Authorizing the Conveyance of Water Facilities installed under the Disaster Relief Grant TCDP #712037 to Public Water Supply Corporation for Randy Blanks.

Mr. Randy Blanks informed the Court that the \$350,000.00 Disaster Relief Grant to provide a secondary water source for the Pendleton Harbor Water Corporation and G-M Water has been completed and all obligations have been met. He requested that the installed water facilities be conveyed to the G-M Water Corporation and Pendleton Harbor Water Corporation. Commissioner Doyle Dickerson moved to authorize the Resolution. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried. See attached copy of the Resolution.

A Comment was made from a member of the Court Audience regarding the Pendleton Harbor Water Supply Corporation. He stated that the TCEQ had closed the plant and has left the secondary water source as the only water source. Members have tried to negotiate a contract with G-M Water and has not been able to as of yet.

AGENDA ITEM # 8 – Discuss with possible action for Tax Abatement Planning.

Judge Daryl Melton stated that he would like to pursue information regarding a County wide Tax Abatement rather than having several different taxing entities. All Commissioners were in agreement. No action taken.

AGENDA ITEM # 9 – Discuss with possible action on merging the duties and responsibilities of Sabine County Emergency Management Coordinator and 911 Coordinator in to one department currently directed by Kerwin Lloyd.

After discussion, it was decided that more information was needed on the legal aspects of this item. Commissioner Jimmy McDaniel moved to table the item until the pertinent information was obtained. Commissioner Doyle Dickerson seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 10 – Presentation of Agriculture Extension Anniversary Award by Agent Kent Powell.

Agriculture Extension Agent Kent Powell presented to the Court an award celebrating the 100th Anniversary of the Texas A & M Agriculture Extension. No action taken.

AGENDA ITEM # 11 – Pay Accounts and Salaries.

Treasurer, Tricia Jacks, stated that she had an additional invoice for Ag Extension Agent Kent Powell in the amount of \$225.00 for registration purposes to be paid that was not previously included. Commissioner Fayne Warner moved to pay all accounts and salaries presented, including registration invoice in the amount of \$225.00 for Ag Agent Kent Powell. Commissioner Doyle Dickerson seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 12 – Public Comments

Kevin Gee gave an update on the materials received from the IKE II Grant. A remaining balance of around \$24,000.00 left to be utilized by the County. Commissioners requested that it be split between the four of them and they will determine what roads in the original agreement need additional materials. Judge Daryl Melton also asked Mr. Gee to be available after Court for additional questioning regarding the oil sand being used to make road improvements as complaints have been received from various citizens.

Ag Agent Kent Powell updated the Court with regard to the success of the Farmer’s Market and stated that a Facebook page has been set up as Sabine County Farmer’s Market, to help inform the public of the goings on. Agent Powell also stated that his District Office has received an interest in the FSC position available in Sabine County.

AGENDA ITEM #13 - 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 adjourned.

Daryl Melton DARYL MELTON

Thomas H. Clark TOMMY CLARK

Jimmy M. Daniel JIMMY MCDANIEL

Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

ATTEST: COUNTY CLERK

Janice M. Daniel JANICE MCDANIEL

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/6/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: BESS - BEASLEY ELECTRIC SERVICE										
5/30/14	05/30/14	06/05/14	07/14/14							
BOXES PIPE		6450.408		\$30.00						\$30.00
WIRE		6450.408		\$85.00						\$85.00
LABOR - 5/22		6450.408		\$180.00						\$180.00
LABOR - 5/24		6450.408		\$180.00						\$180.00
INVOICE 5/30/14 TOTALS:				\$475.00	\$0.00	\$0.00				\$475.00
BEASLEY ELECTRIC SERVICE TOTALS:				\$475.00	\$0.00	\$0.00				\$475.00
VENDOR: BROK - BROOKSHIRE BROS FOOD/PHARMACY										
70988	04/08/14	06/05/14	05/23/14							
BREAD/WATER		6542.560		\$36.90						\$36.90
GARLIC POWDER/ONION		6542.560		\$4.17						\$4.17
PWDR/ACHERES CREOLE										
C. SPRAY/CINNAMON/CAJUN SAUCE		6542.560		\$8.06						\$8.06
COOKIES/MILK/EGGS		6542.560		\$37.49						\$37.49
PINTOS/ONION/BACON		6542.560		\$25.78						\$25.78
INVOICE 70988 TOTALS:				\$112.40	\$0.00	\$0.00				\$112.40
66644	04/15/14	06/05/14	05/30/14							
MILK/EGGS		6542.560		\$20.92						\$20.92
HOT SAUCE/CINNAMON		6542.560		\$2.34						\$2.34
BREAD		6542.560		\$12.90						\$12.90
COOKING SPRAY		6542.560		\$5.37						\$5.37
BAKING POWDER		6542.560		\$4.18						\$4.18
DOG FOOD		6311.560		\$19.99						\$19.99
SAUSAGE		6542.560		\$5.75						\$5.75
INVOICE 66644 TOTALS:				\$71.45	\$0.00	\$0.00				\$71.45
66002	04/19/14	06/05/14	06/03/14							
HYTOP CUTLERY		6542.560		\$12.98						\$12.98
INVOICE 66002 TOTALS:				\$12.98	\$0.00	\$0.00				\$12.98
66008	04/22/14	06/05/14	06/06/14							
MILK/EGGS		6542.560		\$37.35						\$37.35
ONION/GARLIC POWDER/CINNAMON		6542.560		\$3.16						\$3.16
BREAD		6542.560		\$15.48						\$15.48
COOKING SPRAY/CAJUN S.		6542.560		\$4.78						\$4.78
BACON/SAUSAGE		6542.560		\$15.44						\$15.44
COOKIES		6542.560		\$10.20						\$10.20
PINTOS		6542.560		\$8.79						\$8.79

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/6/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
INVOICE 66008 TOTALS:				\$95.20	\$0.00	\$0.00				\$95.20
66020	04/28/14	06/05/14	06/12/14							
EGGS/SAUSAGE/BACON		6542.560		\$50.65						\$50.65
ONION POWDER/CINNAMON/GARLIC PWDR		6542.560		\$3.07						\$3.07
BREAD		6542.560		\$16.77						\$16.77
COOKIES/WATER		6542.560		\$34.32						\$34.32
CREOLE S./CAJUN S.		6542.560		\$5.58						\$5.58
PINTOS		6542.560		\$8.78						\$8.78
KETCHUP		6542.560		\$1.69						\$1.69
INVOICE 66020 TOTALS:				\$120.86	\$0.00	\$0.00				\$120.86
BROOKSHIRE BROS FOOD/PHARMACY TOTALS:				\$412.89	\$0.00	\$0.00				\$412.89
VENDOR: BUSO - BURCHAM SOLUTIONS, LLC										
20581	05/20/14	06/04/14	07/04/14							
FIXED MALWARE ISSUE ON LAPTOP (2 HRS)		6310.485		\$200.00						\$200.00
INVOICE 20581 TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00
BURCHAM SOLUTIONS, LLC TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00
VENDOR: CITB - CITIBANK (CBT)										
#280736	04/24/14	06/04/14	06/08/14							
ROOM CHARGES - 4/21 - 4/23/14 - TRICIA		6470.497		\$360.00						\$360.00
JACKS - SCHOOL OCCUPANCY TAX		6470.497		\$62.10						\$62.10
VALET PARKING		6470.497		\$63.00						\$63.00
INVOICE #280736 TOTALS:				\$485.10	\$0.00	\$0.00				\$485.10
CITIBANK (CBT) TOTALS:				\$485.10	\$0.00	\$0.00				\$485.10
VENDOR: DADO - DAVIDSON DOCUMENT SOLUTIONS, I										
5662	05/07/14	06/04/14	06/21/14							
COPIER/FAX - CONTRACT BASE RATE CHARGE FOR 5/1/14 - 5/31/14		6310.497		\$11.00						\$11.00
INVOICE 5662 TOTALS:				\$11.00	\$0.00	\$0.00				\$11.00
5662-CO.CL.	05/07/14	06/04/14	06/21/14							
COPIER/FAX - CONTRACT BASE RATE FOR 5/1/14 - 5/31/14		6310.403		\$11.00						\$11.00
INVOICE 5662-CO.CL. TOTALS:				\$11.00	\$0.00	\$0.00				\$11.00

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/6/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
INV5662	05/07/14	06/04/14	06/21/14							
COPIER/FAX - CONTRACT BASE RATE		6310.485		\$11.00						\$11.00
CHARGE FOR 5/1/14 - 5/31/14										
INVOICE INV5662 TOTALS:				\$11.00	\$0.00	\$0.00				\$11.00
DAVIDSON DOCUMENT SOLUTIONS, I TOTALS:				\$33.00	\$0.00	\$0.00				\$33.00
VENDOR: DOPD - DONOVAN PAUL DUDINSKY										
SC-14021	05/28/14	06/04/14	07/12/14							
ATTORNEY FEES - SC-14021 - PAMELA		6531.426		\$250.00						\$250.00
SUE GOMEZ										
INVOICE SC-14021 TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
DONOVAN PAUL DUDINSKY TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
VENDOR: ETSC - EAST TEXAS SCANNING										
19875	05/31/14	06/05/14	07/15/14							
SCANNING - 3 MONTHS TITLE LAPPS (3)		6451.499		\$675.00						\$675.00
SCANNING - 3 MONTHS DAILY		6451.499		\$405.00						\$405.00
CLOSEOUTS (3)										
SCANNING - 3 MONTHS BOAT & MOTOR		6451.499		\$675.00						\$675.00
SCANNING - 3 MONTHS DAILY RTS		6451.499		\$675.00						\$675.00
RECEIPTS										
INVOICE 19875 TOTALS:				\$2,430.00	\$0.00	\$0.00				\$2,430.00
EAST TEXAS SCANNING TOTALS:				\$2,430.00	\$0.00	\$0.00				\$2,430.00
VENDOR: FIRM - FIRMIN'S OFFICE CITY										
60259-0	04/29/14	06/05/14	06/13/14							
BOARD, BULLETIN, 60X36		6614.409		\$129.99						\$129.99
INVOICE 60259-0 TOTALS:				\$129.99	\$0.00	\$0.00				\$129.99
60663-0	05/19/14	06/05/14	07/03/14							
PAPER, XERO/DUP, WE, LGL, 2 (10)		6500.409		\$59.90						\$59.90
INVOICE 60663-0 TOTALS:				\$59.90	\$0.00	\$0.00				\$59.90
60664-0	05/19/14	06/04/14	07/03/14							
TAPE, CORRRECTN, SIDEWIND-6 (2)		6310.497		\$14.00						\$14.00
INVOICE 60664-0 TOTALS:				\$14.00	\$0.00	\$0.00				\$14.00
60676-0	05/20/14	06/05/14	07/04/14							
PAPER, XERO/DUP, WE, LGL, 2 (10)		6500.409		\$59.90						\$59.90

*V - Denotes Voided Check Entries

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COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/6/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
INVOICE 60676-0 TOTALS:				\$59.90	\$0.00	\$0.00				\$59.90
60732-0 CASE, USB DRIVE, 2 CAP (8)	05/22/14	06/05/14 6310.403	07/06/14	\$32.00						\$32.00
INVOICE 60732-0 TOTALS:				\$32.00	\$0.00	\$0.00				\$32.00
60828-0 BADGE, CLICK FOLD, NECK, C (2)	05/30/14	06/05/14 6310.403	07/14/14	\$61.98						\$61.98
INVOICE 60828-0 TOTALS:				\$61.98	\$0.00	\$0.00				\$61.98
FIRMIN'S OFFICE CITY TOTALS:				\$357.77	\$0.00	\$0.00				\$357.77
VENDOR: FRAP - FRANKSON'S PRINTING										
05/21/14 PRINTING OF TEN PADS OF TWO PART NCR INTO FAMILY VIOLENCE PADS	05/21/14	06/05/14 6325.560	07/05/14	\$75.00						\$75.00
INVOICE 05/21/14 TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
FRANKSON'S PRINTING TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
VENDOR: GALL - GALL'S INC.										
001919358 SHERIFF'S OFFICE COLLAR PIN - PAIR (2)	05/05/14	06/05/14 6540.560	06/19/14	\$17.79						\$17.79
INVOICE 001919358 TOTALS:				\$17.79	\$0.00	\$0.00				\$17.79
GALL'S INC. TOTALS:				\$17.79	\$0.00	\$0.00				\$17.79
VENDOR: GEGR - GEORGE GRIFFITH										
05/01/14 DVD'S FOR IN-CAR VIDEO - BEST BUY	05/01/14	06/05/14 6500.560	06/15/14	\$41.11						\$41.11
AMMO FOR J. WILLIAMS WEAPON QUALIFICATIONS - EAST TX GUN, LLC		6500.560		\$20.99						\$20.99
INVOICE 05/01/14 TOTALS:				\$62.10	\$0.00	\$0.00				\$62.10
GEORGE GRIFFITH TOTALS:				\$62.10	\$0.00	\$0.00				\$62.10
VENDOR: HAHO - HAROLD'S HOUSE										
CASE#14-0213 ASSOCIATED OFFICE VISIT, 18 Y/O FEMALE	05/21/14	06/05/14 6538.435	07/05/14	\$26.00						\$26.00
SEXUALASSAULT EXAM WITHOUT COLPOSCOPE (EXAMINER'S FEE)		6538.435		\$195.00						\$195.00

*V - Denotes Voided Check Entries

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/6/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
ANOGENITAL EXAM UTILIZING SDFI CAMERA		6538.435		\$100.00						\$100.00
EVALUATION FEE		6538.435		\$106.00						\$106.00
INVOICE CASE#14-0213 TOTALS:				\$427.00	\$0.00	\$0.00				\$427.00
CASE#14-0214	05/21/14	06/05/14	07/05/14							
ASSOCIATED OFFICE VISIT 15 Y/O FEMALE		6538.435		\$26.00						\$26.00
SEXUALASSAULT EXAM WITHOUT COLPOSCOPE		6538.435		\$195.00						\$195.00
EVALUATION FEE		6538.435		\$106.00						\$106.00
INVOICE CASE#14-0214 TOTALS:				\$327.00	\$0.00	\$0.00				\$327.00
HAROLD'S HOUSE TOTALS:				\$754.00	\$0.00	\$0.00				\$754.00
VENDOR: HJMR - H J M R R, LLP										
KRA10656	04/30/14	06/05/14	06/14/14							
WORK TO DATE ON DECEMBER 31, 2013 AUDIT		6616.409		\$5,000.00						\$5,000.00
INVOICE KRA10656 TOTALS:				\$5,000.00	\$0.00	\$0.00				\$5,000.00
H J M R R, LLP TOTALS:				\$5,000.00	\$0.00	\$0.00				\$5,000.00
VENDOR: HOSP - SABINE COUNTY HOSPITAL										
#20082133	05/12/14	06/05/14	06/26/14							
TOUCHSTONE, SALVATORE-#20082133 5/4/14 EMERGENCY ROOM VISIT		6543.560		\$300.00						\$300.00
INVOICE #20082133 TOTALS:				\$300.00	\$0.00	\$0.00				\$300.00
#20081563	05/14/14	06/05/14	06/28/14							
TOUCHSTONE, SALVATORE-#20081563 5/4/14 - DEMEROL 25MG/CC INJ		6543.560		\$9.30						\$9.30
DEMEROL 50 MG/CC INJ		6543.560		\$9.30						\$9.30
PHENERGAN 25 MG INJ		6543.560		\$22.70						\$22.70
SHOULDER 2 V		6543.560		\$214.00						\$214.00
INJECTION SUBQ OR IM		6543.560		\$53.00						\$53.00
ER L-3		6543.560		\$300.00						\$300.00
INVOICE #20081563 TOTALS:				\$608.30	\$0.00	\$0.00				\$608.30
#20082206	05/16/14	06/05/14	06/30/14							
MCGOWN, CHAD - #20082206 - 5/10/14		6543.560		\$4.20						\$4.20
BENADRYL 25MG CAP EA. (2)		6543.560		\$52.55						\$52.55
CLEOCIN 600MG IM/IV		6543.560		\$52.55						\$52.55
LEVAQUIN 750 MG TAB		6543.560		\$83.45						\$83.45

*V - Denotes Voided Check Entries

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/6/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
LIDOCAINE 1%		6543.560		\$11.35						\$11.35
SUTURE SET		6543.560		\$54.60						\$54.60
SUTE (PKG)		6543.560		\$13.40						\$13.40
REPAIR SUPERFICIAL WOU		6543.560		\$168.00						\$168.00
INJECTION SUBQ OR IM		6543.560		\$53.00						\$53.00
ER L-3		6543.560		\$300.00						\$300.00
STERILE H2O IRRIG 1000		6543.560		\$95.00						\$95.00
STERILE H2O IRRIG 1000		6543.560		\$95.00						\$95.00
INVOICE #20082206 TOTALS:				\$930.55	\$0.00	\$0.00				\$930.55
#20082539	05/16/14	06/05/14	06/30/14							
CHAMBERS, JAMES - #20082539	5/14/14	6543.560		\$1,425.00						\$1,425.00
CT L-SPINE WO/ CONTRAS										
CT PELVIS WITHOUT CO		6543.560		\$1,425.00						\$1,425.00
INVOICE #20082539 TOTALS:				\$2,850.00	\$0.00	\$0.00				\$2,850.00
20082663	05/16/14	06/05/14	06/30/14							
MCGOWN, CHAD - #20082663	5/10/14	6543.560		\$359.00						\$359.00
REPAIR LACERATION										
EMERGENCY ROOM VISIT L		6543.560		\$300.00						\$300.00
INVOICE 20082663 TOTALS:				\$659.00	\$0.00	\$0.00				\$659.00
#20082571	05/19/14	06/05/14	07/03/14							
HILLAKER, JON - #20082571	5/14/14	6543.560		\$4.15						\$4.15
KLONOPIN 1 MG TAB EA.										
ER L-3		6543.560		\$300.00						\$300.00
INVOICE #20082571 TOTALS:				\$304.15	\$0.00	\$0.00				\$304.15
#20082988	05/29/14	06/05/14	07/13/14							
HILLAKER, JON - #20082988	5/14/14	6543.560		\$300.00						\$300.00
EMERGENCY ROOM VISIT L										
INVOICE #20082988 TOTALS:				\$300.00	\$0.00	\$0.00				\$300.00
SABINE COUNTY HOSPITAL TOTALS:				\$5,952.00	\$0.00	\$0.00				\$5,952.00
VENDOR: JPCA - JPCA SECRETARY-TREASURER										
06/04/14	06/04/14	06/04/14	07/19/14							
MEMBERSHIP DUES - MISTI A. DUFFEY,		6470.457		\$35.00						\$35.00
J.P. CLERK - SABINE COUNTY										
MEMBERSHIP DUES - JAMES BRASHER,		6470.457		\$60.00						\$60.00
JUDGE - SABINE COUNTY										
INVOICE 06/04/14 TOTALS:				\$95.00	\$0.00	\$0.00				\$95.00
JPCA SECRETARY-TREASURER TOTALS:				\$95.00	\$0.00	\$0.00				\$95.00

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*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/6/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: JUCO - JULIE LEE CONN										
CAUSE#6809	05/23/14	06/05/14	07/07/14							
ATTORNEY FEES - CAUSE #6809 - TYLER MOSS		6531.435		\$450.00						\$450.00
INVOICE CAUSE#6809 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
CAUSE#6957	05/23/14	06/05/14	07/07/14							
ATTORNEY FEES - CAUSE #6957 - JACOB MOORE		6531.435		\$450.00						\$450.00
INVOICE CAUSE#6957 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
JULIE LEE CONN TOTALS:				\$900.00	\$0.00	\$0.00				\$900.00
VENDOR: KEPR - KELLPRO										
00200249.0	05/01/14	06/05/14	06/15/14							
HP LASERJET M602 500-SHEET INPUT TRAY FEEDER		6310.403		\$290.00						\$290.00
SHIPPING AND HANDLING		6310.403		\$15.00						\$15.00
INVOICE 00200249.0 TOTALS:				\$305.00	\$0.00	\$0.00				\$305.00
KELLPRO TOTALS:				\$305.00	\$0.00	\$0.00				\$305.00
VENDOR: LIPA - LISA PITRE										
06/04/14	06/03/14	06/04/14	07/18/14							
MILEAGE REIMBURSEMENT - 143 MI. @ .565; CARTHAGE 6/4/14 FOR E-FILING CLASS		6470.450		\$80.80						\$80.80
INVOICE 06/04/14 TOTALS:				\$80.80	\$0.00	\$0.00				\$80.80
LISA PITRE TOTALS:				\$80.80	\$0.00	\$0.00				\$80.80
VENDOR: NEDA - NET DATA										
15481-JP#1	06/10/14	06/04/14	07/25/14							
ANNUAL SOFTWARE MAINTENANCE - 7/1/14-6/30/15 JOP		6501.455		\$3,250.00						\$3,250.00
INVOICE 15481-JP#1 TOTALS:				\$3,250.00	\$0.00	\$0.00				\$3,250.00
15481-JP#2	06/10/14	06/04/14	07/25/14							
ANNUAL SOFTWARE MAINTENANCE 7/1/14 - 6/30/15 - JOP		6501.457		\$3,250.00						\$3,250.00
INVOICE 15481-JP#2 TOTALS:				\$3,250.00	\$0.00	\$0.00				\$3,250.00
NET DATA TOTALS:				\$6,500.00	\$0.00	\$0.00				\$6,500.00

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/6/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: PICO - WENDELL LYNN										
1022 D TV FEE	05/26/14	06/05/14 6500.560	07/10/14	\$30.00						\$30.00
INVOICE 1022 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
WENDELL LYNN TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
VENDOR: POST - POSTMASTER										
#597 P.O. BOX #597 - ANNUAL RENTAL	06/05/14	06/05/14 6315.409	07/20/14	\$50.00						\$50.00
INVOICE #597 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
#716-6/5/14 P.O. BOX #716 - ANNUAL RENTAL	06/05/14	06/05/14 6315.409	07/20/14	\$34.00						\$34.00
INVOICE #716-6/5/14 TOTALS:				\$34.00	\$0.00	\$0.00				\$34.00
BOX#310-6/5/14 P.O. BOX #310 - ANNUAL RENTAL	06/05/14	06/05/14 6315.409	07/20/14	\$50.00						\$50.00
INVOICE BOX#310-6/5/14 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
POSTMASTER TOTALS:				\$134.00	\$0.00	\$0.00				\$134.00
VENDOR: RITT - RITTER LUMBER CO.										
60248215 DIEHARD BATTERY LG3 LAWN & GARDEN	05/03/14	06/05/14 6310.435	06/17/14	\$54.99						\$54.99
TEXAS BATTERY SALES FEE		6310.435		\$3.00						\$3.00
BATTERY DISPOSAL FEE		6310.435		\$2.00						\$2.00
LAWN & GARDEN CORE CHARGE		6310.435		\$7.50						\$7.50
LAWN & GARDEN CORE CHARGE		6310.435		(\$7.50)						(\$7.50)
20X20X1 FIBERGLASS FILTER		6310.435		\$8.25						\$8.25
INVOICE 60248215 TOTALS:				\$68.24	\$0.00	\$0.00				\$68.24
60248300 20X20X1 FIBERGLASS FILTER	05/05/14	06/05/14 6450.408	06/19/14	\$9.26						\$9.26
INVOICE 60248300 TOTALS:				\$9.26	\$0.00	\$0.00				\$9.26
60248331 STIHL AUTOCUT 25-2 HD BLISTER	05/06/14	06/05/14 6310.435	06/20/14	\$29.99						\$29.99
INVOICE 60248331 TOTALS:				\$29.99	\$0.00	\$0.00				\$29.99
RITTER LUMBER CO. TOTALS:				\$107.49	\$0.00	\$0.00				\$107.49

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/6/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: SAGS - SAN AUGUSTINE GUN SHOP										
3700-24 AMMO - LEON MILLER	04/23/14	06/05/14 6500.560	06/07/14	\$157.00						\$157.00
INVOICE 3700-24 TOTALS:				<u>\$157.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$157.00</u>
5249-21 AMMO - ANNUAL FIREARM QAULIFICATIONS	05/21/14	06/05/14 6500.560	07/05/14	\$276.75						\$276.75
INVOICE 5249-21 TOTALS:				<u>\$276.75</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$276.75</u>
SAN AUGUSTINE GUN SHOP TOTALS:				<u>\$433.75</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$433.75</u>
VENDOR: SCAD - SABINE COUNTY APPRAISAL DIST.										
06/02/14 PRO-RATA COST OF THE APPRAISAL DISTRICT FOR JUNE, 2014	06/02/14	06/04/14 6542.499	07/17/14	\$5,137.84						\$5,137.84
INVOICE 06/02/14 TOTALS:				<u>\$5,137.84</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$5,137.84</u>
SABINE COUNTY APPRAISAL DIST. TOTALS:				<u>\$5,137.84</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$5,137.84</u>
VENDOR: SCSO - ALISA LINDOW										
05/20/14 CERTIFIED MAIL FOR DPS CRIM LAB - US POST OFFICE 5/20/14	05/20/14	06/05/14 6315.560	07/04/14	\$8.50						\$8.50
INVOICE 05/20/14 TOTALS:				<u>\$8.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$8.50</u>
ALISA LINDOW TOTALS:				<u>\$8.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$8.50</u>
VENDOR: SCTA - SABINE COUNTY TAX ASSESSOR/COL										
05/31/14 REIMBURSEMENT FOR DEPOSIT SLIPS ORDER (SALES TAX ACCOUNT)	06/04/14	06/04/14 6310.499	07/19/14	\$59.47						\$59.47
INVOICE 05/31/14 TOTALS:				<u>\$59.47</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$59.47</u>
SABINE COUNTY TAX ASSESSOR/COL TOTALS:				<u>\$59.47</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$59.47</u>
VENDOR: SPLW - SPEEDY LUBE, TIRE & MUFFLER										
#119763 OIL & LUBE TIRE BALANCING & ROTATION	05/14/14	06/05/14 6335.560 6451.560	06/28/14	\$29.00 \$20.00						\$29.00 \$20.00
INVOICE #119763 TOTALS:				<u>\$49.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$49.00</u>

*V - Denotes Voided Check Entries

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/6/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$49.00	\$0.00	\$0.00				\$49.00
VENDOR: STAP - STAPLES CREDIT PLAN										
892 3-PART 8.4 X 11 REC (4)	04/15/14	06/05/14 6310.560	05/30/14	\$39.16						\$39.16
INVOICE 892 TOTALS:				\$39.16	\$0.00	\$0.00				\$39.16
3813 HP 80X BLACK TONER CARTRIDGE (CF280X)	04/30/14	06/05/14 6310.560	06/14/14	\$170.04						\$170.04
INVOICE 3813 TOTALS:				\$170.04	\$0.00	\$0.00				\$170.04
STAPLES CREDIT PLAN TOTALS:				\$209.20	\$0.00	\$0.00				\$209.20
VENDOR: TAWA - TANYA WALKER										
05/22/14 MILEAGE REIMB. - 499 MI. @ .565; FRISCO - CO./DIST. CLERK'S CONF. 6/22-6/26/14	05/22/14	06/04/14 6470.450	07/06/14	\$281.94						\$281.94
TRAVEL DAY MEALS - 6/22/14		6470.450		\$42.00						\$42.00
FULL DAY MEALS - 6/23/14		6470.450		\$56.00						\$56.00
FULL DAY MEALS - 6/24/14		6470.450		\$56.00						\$56.00
FULL DAY MEAL S- 6/25/14		6470.450		\$56.00						\$56.00
TRAVEL DAY MEALS - 6/26/14		6470.450		\$42.00						\$42.00
INVOICE 05/22/14 TOTALS:				\$533.94	\$0.00	\$0.00				\$533.94
TANYA WALKER TOTALS:				\$533.94	\$0.00	\$0.00				\$533.94
VENDOR: TPCI - TERRILL PETROLEUM CO., INC.										
12415467 573 GALLONS OF UNLEADED 87 E10 @ 3.07	05/16/14	06/05/14 6335.560	06/30/14	\$1,759.11						\$1,759.11
573 STATE EXCISE TAX @ .20		6335.560		\$114.60						\$114.60
INVOICE 12415467 TOTALS:				\$1,873.71	\$0.00	\$0.00				\$1,873.71
TERRILL PETROLEUM CO., INC. TOTALS:				\$1,873.71	\$0.00	\$0.00				\$1,873.71
VENDOR: WGVI - WATCH GUARD VIDEO										
ADVREP050573 WIRELESS MICROPHONE (GRAY) BELTPACK TRANSCEIVER 2.4 GHZ	05/19/14	06/05/14 6500.560	07/03/14	\$150.00						\$150.00
INVOICE ADVREP050573 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00

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*V - Denotes Voided Check Entries

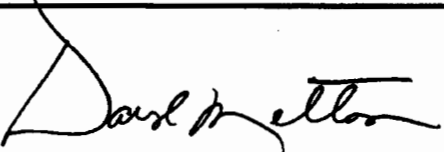
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/6/2014

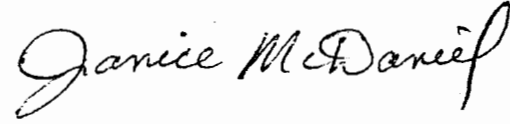
Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
WATCH GUARD VIDEO TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
VENDOR: XROX - XEROX CORPORATION (DALLAS)										
701757018	05/27/14	06/05/14	07/11/14							
WC 5225 COPIER - BASE CHARGE FOR APRIL		6500.409		\$136.46						\$136.46
INVOICE 701757018 TOTALS:				\$136.46	\$0.00	\$0.00				\$136.46
XEROX CORPORATION (DALLAS) TOTALS:				\$136.46	\$0.00	\$0.00				\$136.46
LEDGER TOTALS:				\$33,248.81	\$0.00	\$0.00				\$33,248.81

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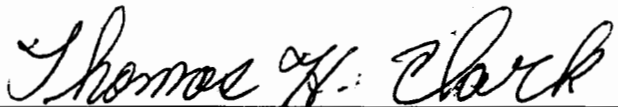
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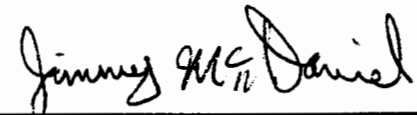
Daryl Melton
County Judge




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 June 9, 2014.

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/6/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: APRR - APAC TEXAS INC. (ROUND ROCK)										
200308493	05/23/14	06/05/14	07/07/14							
14.03 TON OF VULCAN TYPE A GRADE 2 BASE		6377.602		\$347.94						\$347.94
				INVOICE 200308493 TOTALS:	\$347.94	\$0.00	\$0.00			\$347.94
				APAC TEXAS INC. (ROUND ROCK) TOTALS:	\$347.94	\$0.00	\$0.00			\$347.94
VENDOR: BRPE - BOREG ROCK PIT & EQUIPMENT										
1453	05/19/14	06/05/14	07/03/14							
36 YARDS OF ROAD BASE		6377.604		\$270.00						\$270.00
				INVOICE 1453 TOTALS:	\$270.00	\$0.00	\$0.00			\$270.00
				BOREG ROCK PIT & EQUIPMENT TOTALS:	\$270.00	\$0.00	\$0.00			\$270.00
VENDOR: CUAR - CURTIS ARCHIE										
060514	06/02/14	06/05/14	07/17/14							
CUTTING TREES OFF OF CEDAR GROVE ROAD		6381.604		\$400.00						\$400.00
				INVOICE 060514 TOTALS:	\$400.00	\$0.00	\$0.00			\$400.00
				CURTIS ARCHIE TOTALS:	\$400.00	\$0.00	\$0.00			\$400.00
VENDOR: GMWS - G-M WATER SUPPLY CORP.										
060514	05/29/14	06/05/14	07/13/14							
MONTHLY WATER BILL; ACCOUNT NO. 2251		6440.604		\$33.67						\$33.67
				INVOICE 060514 TOTALS:	\$33.67	\$0.00	\$0.00			\$33.67
				G-M WATER SUPPLY CORP. TOTALS:	\$33.67	\$0.00	\$0.00			\$33.67
VENDOR: GWSC - GULF WELDING SUPPLY CO.										
053114	05/31/14	06/05/14	07/15/14							
MONTHLY RENTAL INVOICE 116558		6657.602		\$9.00						\$9.00
				INVOICE 053114 TOTALS:	\$9.00	\$0.00	\$0.00			\$9.00
116596	05/31/14	06/05/14	07/15/14							
MONTHLY RENTAL INVOICE NO. 116596		6657.601		\$9.00						\$9.00
				INVOICE 116596 TOTALS:	\$9.00	\$0.00	\$0.00			\$9.00
				GULF WELDING SUPPLY CO. TOTALS:	\$18.00	\$0.00	\$0.00			\$18.00

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/6/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: JJAT - J&J AUTO & TRUCK REPAIR										
3239	05/19/14	06/05/14	07/03/14							
MACK TRUCK; INSPECTION		6344.602		\$62.00						\$62.00
INVOICE 3239 TOTALS:				\$62.00	\$0.00	\$0.00				\$62.00
J&J AUTO & TRUCK REPAIR TOTALS:				\$62.00	\$0.00	\$0.00				\$62.00
VENDOR: JTGR - J.T. GREENE TRUCK & EQUIPMENT										
5251401	05/25/14	06/05/14	07/09/14							
DUMP TRUCK; DEGREASE AND PRESSURE WASH		6344.604		\$100.00						\$100.00
INVOICE 5251401 TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
J.T. GREENE TRUCK & EQUIPMENT TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
VENDOR: MIDL - MID LAKE AUTOMOTIVE SERVICES										
8424	05/28/14	06/05/14	07/12/14							
CHEVY TRUCK; INSPECTION		6344.604		\$14.50						\$14.50
MACK TRUCK; DOT INSPECTION		6344.604		\$62.00						\$62.00
MACK TRUCK; DOT INSPECTION		6344.604		\$62.00						\$62.00
INVOICE 8424 TOTALS:				\$138.50	\$0.00	\$0.00				\$138.50
MID LAKE AUTOMOTIVE SERVICES TOTALS:				\$138.50	\$0.00	\$0.00				\$138.50
VENDOR: PTSS - PROCELLA TIRE & SERV. STATION										
6919	05/20/14	06/05/14	07/04/14							
MAINTAINER; ROAD SERVICE		6366.601		\$45.00						\$45.00
MAINTAINER; FLATE REPAIR		6366.601		\$40.00						\$40.00
INVOICE 6919 TOTALS:				\$85.00	\$0.00	\$0.00				\$85.00
PROCELLA TIRE & SERV. STATION TOTALS:				\$85.00	\$0.00	\$0.00				\$85.00
VENDOR: REAS - RICHARDS' ELECTRIC ALTERNATOR										
060514	05/27/14	06/05/14	07/11/14							
PICK-UP; DRIVE GEAR		6355.601		\$12.75						\$12.75
INVOICE 060514 TOTALS:				\$12.75	\$0.00	\$0.00				\$12.75
RICHARDS' ELECTRIC ALTERNATOR TOTALS:				\$12.75	\$0.00	\$0.00				\$12.75

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*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/6/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: RILU - RITTER LUMBER CO.										
60247978	04/28/14	06/05/14	06/12/14							
RAIN GUAGE		6657.602		\$2.79						\$2.79
ROUND-UP WEED/GRASS KILL		6657.602		\$45.99						\$45.99
INVOICE 60247978 TOTALS:				\$48.78	\$0.00	\$0.00				\$48.78
60248757	05/16/14	06/05/14	06/30/14							
CHAIN PROOF COIL ZINC GRADE 30		6657.604		\$85.80						\$85.80
CLEVIS HOOK		6657.604		\$13.98						\$13.98
INVOICE 60248757 TOTALS:				\$99.78	\$0.00	\$0.00				\$99.78
60248795	05/16/14	06/05/14	06/30/14							
ROPE STARTER CORD NYLON		6657.602		\$0.57						\$0.57
SHARPEN CHAIN		6657.602		\$7.50						\$7.50
STIHL FILLER CAP		6657.602		\$5.73						\$5.73
LABOR		6346.602		\$16.25						\$16.25
INVOICE 60248795 TOTALS:				\$30.05	\$0.00	\$0.00				\$30.05
RITTER LUMBER CO. TOTALS:				\$178.61	\$0.00	\$0.00				\$178.61
VENDOR: RUPS - RURAL PIPE & SUPPLY										
107455	05/23/14	06/05/14	07/07/14							
15"X20' ADS CULVERT		6370.602		\$691.20						\$691.20
INVOICE 107455 TOTALS:				\$691.20	\$0.00	\$0.00				\$691.20
RURAL PIPE & SUPPLY TOTALS:				\$691.20	\$0.00	\$0.00				\$691.20
VENDOR: SCRE - SABINE COUNTY REPORTER										
060414	05/31/14	06/05/14	07/15/14							
JOB OPENING AD; REF. 89W		6650.601		\$15.73						\$15.73
INVOICE 060414 TOTALS:				\$15.73	\$0.00	\$0.00				\$15.73
SABINE COUNTY REPORTER TOTALS:				\$15.73	\$0.00	\$0.00				\$15.73
VENDOR: TOAS - TOLEDO AUTOMOTIVE SUPPLY, INC.										
831187	05/07/14	06/05/14	06/21/14							
GRADER; HYD-FILTER		6356.603		\$15.94						\$15.94
GRADER; ROTELLA		6343.603		\$104.94						\$104.94
INVOICE 831187 TOTALS:				\$120.88	\$0.00	\$0.00				\$120.88

*V - Denotes Voided Check Entries

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COUNTY OF SABINE

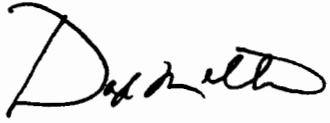
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/6/2014


Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
TOLEDO AUTOMOTIVE SUPPLY, INC. TOTALS:				\$120.88	\$0.00	\$0.00				\$120.88
VENDOR: TPCI - TERRILL PETROLEUM										
12062	05/20/14	06/05/14	07/04/14							
21.43 GALLONS OF UNLEADED		6335.603		\$66.55						\$66.55
STATE EXCISE TAX		6335.603		\$4.29						\$4.29
INVOICE 12062 TOTALS:				\$70.84	\$0.00	\$0.00				\$70.84
12076	05/23/14	06/05/14	07/07/14							
21.42 GALLONS OF UNLEADED		6335.602		\$66.72						\$66.72
STATE EXCISE TAX		6335.602		\$4.28						\$4.28
INVOICE 12076 TOTALS:				\$71.00	\$0.00	\$0.00				\$71.00
12415501	05/23/14	06/05/14	07/07/14							
920 GALLONS OF DIESEL		6336.601		\$2,960.01						\$2,960.01
STATE EXCISE TAX		6366.601		\$184.00						\$184.00
INVOICE 12415501 TOTALS:				\$3,144.01	\$0.00	\$0.00				\$3,144.01
12083	05/27/14	06/05/14	07/11/14							
DIESEL EXHAUST FLUID		6343.604		\$47.90						\$47.90
INVOICE 12083 TOTALS:				\$47.90	\$0.00	\$0.00				\$47.90
12084	05/27/14	06/05/14	07/11/14							
19 GALLONS OF UNLEADED		6335.603		\$59.00						\$59.00
STATE EXCISE TAX		6335.603		\$3.80						\$3.80
INVOICE 12084 TOTALS:				\$62.80	\$0.00	\$0.00				\$62.80
12087	05/27/14	06/05/14	07/11/14							
16.74 GALLONS OF UNLEADED		6335.603		\$51.98						\$51.98
STATE EXCISE TAX		6335.603		\$3.35						\$3.35
44.13 GALLONS OF DYED DIESEL		6336.603		\$145.41						\$145.41
INVOICE 12087 TOTALS:				\$200.74	\$0.00	\$0.00				\$200.74
TERRILL PETROLEUM TOTALS:				\$3,597.29	\$0.00	\$0.00				\$3,597.29
LEDGER TOTALS:				\$6,071.57	\$0.00	\$0.00				\$6,071.57

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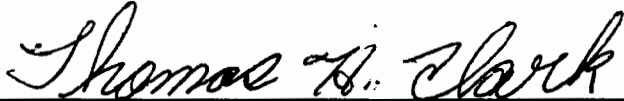
*V - Denotes Voided Check Entries



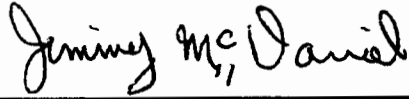
**Daryl Melton
County Judge**



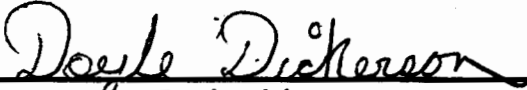
**Janice McDaniel
County Clerk**



**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 June 9, 2014.


ROAD AND BRIDGE SPECIAL

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

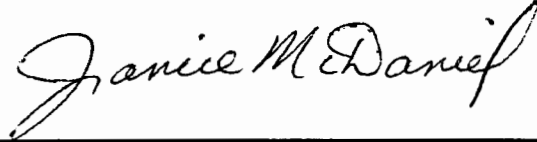
Ledger as of : 6/6/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: TPCI - TERRILL PETROLEUM CO. INC.										
12086 DIESEL EXHAUST FLUID	05/27/14	06/05/14 6337.6050	07/11/14	\$47.90						\$47.90
INVOICE 12086 TOTALS:				<u>\$47.90</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$47.90</u>
TERRILL PETROLEUM CO. INC. TOTALS:				<u>\$47.90</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$47.90</u>
LEDGER TOTALS:				<u>\$47.90</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$47.90</u>

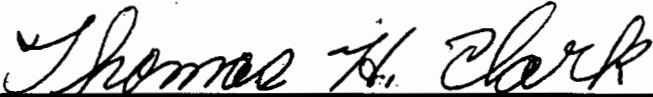
VOL 3-14 PA 850



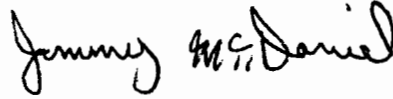
**Daryl Melton
County Judge**



**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 June 9, 2014.

VOL 3 - G, PG 851

Making a

Difference Sabine County

Extension Newsletter for Commissioners Court

Overview of major programming efforts of County Agent Kent Powell for month of May 2014

- 5. Home owner visit (4 miles).
- 6. Presented program at New Hope Church(22 miles).
- 8. Assisted with program at Mt Moriah .
- 12. Out of office (Dr. appointment).
- 14. Pineywoods Soil and Water Conservation District meeting in San Augustine (54 miles).
- 16. Set up booth at Sabine Co. Hospital Health Fair.
- 20. Assisted with the local Food Bank distribution.
- 23. Assisted with Pinewood Cow Congress in Center (90 miles).
- 27. Attended Commissioners court meeting.
- 29. Conducted a class on Raising Backyard Chickens at the Ext. office.

Overview of major programming by County Agent Powell for June 2014:

- 12. 4H Poultry contest in College Station.
- 17 D-5 4H horse contest in Athens.
- 19. Summer reading program at Pineland Library.
- 24-26. Summer Gardening Program at Ext. office.

Educational Contacts

Telephone.....26
Office/Site Visits.....21

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.

LINE-ITEM TRANSFERS

Date: June 9, 2014

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Road & Bridge	Precinct #1	Capital Reserve	\$5,030.00
TO:	Road & Bridge	Precinct #1	Labor Repair - Other Equip.	\$4,000.00
	Road & Bridge	Precinct #1	Auto Physical Damage	\$30.00
	Road & Bridge	Precinct #1	Parts - Other Equipment	\$1,000.00

Thomas H. Clark
Department Head

Jessie McDaniell
Attest County Clerk

David Mellor
Approved Commissioners Court

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING THE CONVEYANCE OF WATER FACILITIES
INSTALLED UNDER THE DISASTER RELIEF GRANT TCDP 712037 TO
PUBLIC WATER SUPPLY CORPORATIONS**

WHEREAS, Sabine County and Pendleton Utility Corporation entered into a Mutual Aid Agreement on February 27, 2012, which Sabine County agreed to submit a Disaster Relief Fund Application under the Texas Community Development Block Grant Program as administered by Texas Department of Agriculture on behalf of Pendleton Utility Corporation; and

WHEREAS, the Mutual Aid Agreement and Application was for the installation of a water line from the end of the G-M Water Supply Corporation's distribution line on Hwy 21 to Pendleton Utility Water Plant in order to provide a second source of water supply to Pendleton Utility Corporation; and

WHEREAS, the Texas Department of Agriculture funded the Disaster Relief Project under Contract 712037 with a contract period of May 12, 2012 to May 11, 2014; and

WHEREAS, the new water supply line has been installed by the contractor and installation of the level control valve pump at the ground storage tank made by G-M Water Supply Corporation; and

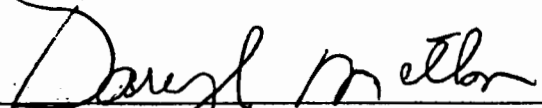
WHEREAS, on May 9, 2014, the ground storage facility at Pendleton Water Plant was receiving water through the new water line from G-M Water Supply Corporation water distribution system; and

WHEREAS, Sabine County is not in the water business and the Mutual Aid Agreement stipulated that the improvements will be conveyed in fee simple to G-M Water Supply Corporation.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY COMMISSIONERS COURT OF SABINE COUNTY, TEXAS:

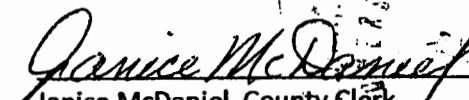
1. THAT the water improvements including new water line, valves, meters from the G-M Water Supply Corporation water line on Hwy 21 to the master meter at Pendleton Water Plant shall be conveyed to G-M Water Supply Corporation to own and maintain; and
2. THAT the water improvements including water line from the master meter at Pendleton Water Plant to the existing ground storage facility, level control valve pump at the existing storage facility, and electrical modifications at the Water Plant shall be conveyed to Pendleton Utility Corporation to own and maintain.

PASSED AND APPROVED THIS THE 9TH DAY OF JUNE, 2014.

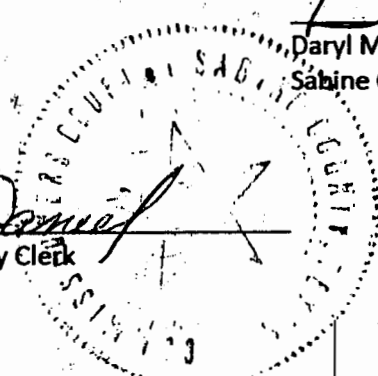


Daryl Melton, County Judge
Sabine County, Texas

ATTEST:



Janice McDaniel, County Clerk
Sabine County, Texas





Deep East Texas Council of Governments and Economic Development District
 210 Premier Drive • Jasper, Texas 75951 • (409) 384-5704 • FAX (409) 384-5390 • TDD (409) 384-5975

RECEIVED
 3-14-14

WALTER G. DIGGLES, SR.
 Executive Director

March 12, 2014

Honorable Charles Watson
 Sabine County Judge
 P.O. Box 716
 Hemphill, Texas 75948

Dear Judge Watson:

The Deep East Texas Council of Governments begins a new Board membership on July 1, 2014. We need your cooperation in selecting an elected official from Sabine County to serve on the Board of Directors. Article VII, paragraph I of the Bylaws states Representatives from member counties will be selected by the county commissioner's court of each respective county. County membership is determined as follows:

Population	Number of Members
0 - 24,999	1
25,000 - 49,999	2
50,000 - 74,999	3
75,000 - 99,999	4

Please list below the official you have duly appointed and return this information to DETCOG in the enclosed envelope as soon as possible. Sabine County County's current member is yourself. The appointment from Sabine County for 2014-2015 is:

Name	Elected Position	Preferred Mailing Address	Phone
Name <u>Daryl Melton</u>	Title <u>County Judge</u>	Preferred Mailing Address <u>P.O. Box 716 Hemphill, Tx. 75948</u>	Phone Cell Phone <u>409-787-3543</u>

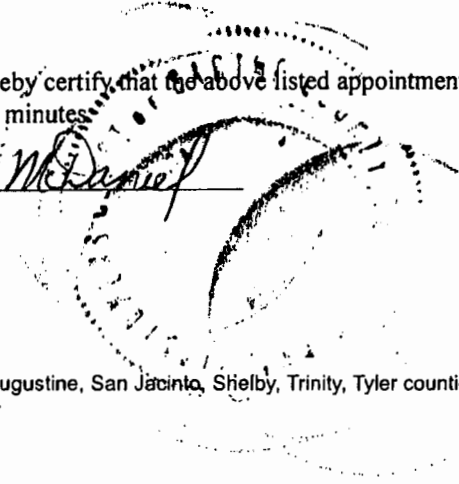
Sincerely yours,

Walter G. Diggles, Sr.
 Executive Director

Janice McDaniel Certification
 I, County Clerk, of Sabine County, do hereby certify that the above listed appointment were made by the Commissioners Court and has been recorded in our minutes.

Date: June 9, 2014 Signature: Janice McDaniel

Title: County Clerk



Serving Angelina, Houston, Jasper, Nacogdoches, Newton, Polk, Sabine, San Augustine, San Jacinto, Shelby, Trinity, Tyler counties
 Equal Opportunity Employer

**SABINE COUNTY
PUBLIC NOTICE
PERFORMANCE HEARING
TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM**

The Sabine County will hold a public hearing to obtain citizen views and to respond to questions relative to the County's Texas Community Development Block Grant Program (TxCDBGP) Disaster Relief Contract 712037 from the Texas Department of Agriculture which provided a second source of water supply to Pendleton Utility Water Plant.

The Performance Hearing will be held on June 9, 2014 at 5:15 p.m. at the County Commissioners Court Room, Sabine County Courthouse, 201 Main Street, Hemphill, Texas 75948.

The public hearing will include a discussion of the TxCDBGP project, the amount of funds expended, the benefit to low/moderate income persons and related project outcomes. TDA Contract 712037 provided a \$350,000.00 grant funds. The project installed approximately 9,000 linear feet of 6 inch water supply line from the end of G-M Water Supply Corporation's water distribution system on Hwy 21 East to Pendleton Surface Water Plant on Cuttysark Drive in Pendleton Harbor Subdivision including 1,915 linear feet under Toledo Bend Reservoir.

Program records are on file at the Office of the County Judge in the Sabine County Courthouse at 201 Main Street, Hemphill and may be reviewed from 8:00 a.m.- Noon and 1:00 p.m. - 4:00 p.m. daily on regular business days. The citizens of Sabine County are invited to attend this hearing, to review Project Performance, to express their view, and make comments both written and verbal on all aspects of the program and the project. Written comments can be sent to David J. Waxman, Inc., P.O. Drawer 900, Jasper, Texas 75951.

Persons with disabilities who wish to attend this meeting should contact the Office of the County Judge at 409-787-3543 to arrange for assistance. Individuals who require auxiliary or interpreters for non-English speaking persons should contact the City at least two days before the meeting so that appropriate arrangements can be made.

May 23, 2014

Sue Short, Contract Specialist
Community Development Block Grant Program
TEXAS DEPARTMENT OF AGRICULTURE
P.O. Box 12877, Capital Station
Austin, TX 78711

RE: DR 712037 PERFORMANCE STATEMENT MODIFICATION NO. 2

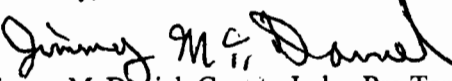
Dear Ms Short:

On behalf of the residents of Pendleton Harbor Subdivision and the County Commissioners Court, the County is requesting a Performance Statement Modification on its current DR 712037 contract to reflect the actual "As Built".

The Performance Statement Modification deletes the relocation of the existing G-M Water Supply Corporation's 30,000 gallon ground storage tank to Kings Pump Station. The bid item for the relocation of the 30,000.00 gallon storage tank had to be deleted from the bid schedule in order to get the water line project within the availability of grant funds. The removal of the ground storage tank did not impact the primary goal of providing a second source of water to Pendleton Water Plant.

Please find attached the revised Performance Statement Modification, Map, and correspondence on the deletion of the bid item. If you should have any questions concerning the Performance Statement Modification and Budget Modification please call David Waxman or me.

Sincerely,


Jimmy McDaniel, County Judge Pro Tem
County Commissioner Precinct No. 2

attachments



TxCDBG Contract Amendment/Modification Request - Form A1101

Grant Recipient Name: SABINE COUNTY Contract No 712037 Region DETCOG
 Modification No. 2 Start Date 05/12/2012 End Date 05/11/2014 Contract Amount \$275,000.00

Check all contract provisions to be amended/modified (additional questions appear for some selections):

- Exhibit A Performance Statement Exhibit B Budget Contract Period (extension) Special Conditions
 Other _____

What changes are proposed for the contract? Reduction of original project scale

Why are the proposed revisions requested for this contract?

The original project included the relocation of the existing G-M Water Supply Corporation's 30,000 gallon ground storage tank to King Pump Station. This line item was omitted from the bid schedule due to the cost of the line item and the need to award the installation of the approximately 9,000 linear feet of water supply line to Pendleton Water Plant. The deletion of the relocation of the tank did not change the primary goal of the project in providing a second source of water supply to Pendleton Harbor. Location of the new water line remains the same in the current Performance Statement.

Is the contract on hold for non-compliance with audit, monitoring, or programmatic requirements? No TDA concur

For Performance Statement Amendment/Modification Requests

Do the proposed revisions address the same problem identified in the current Performance Statement? (Select One)

Yes, same activity addressing the same problem

Do the proposed revisions change the beneficiaries of the contract? (Select One)

No, the beneficiaries indicated in the Performance Statement are accurate for the proposed project.

Do the proposed revisions change the locations as described in the Performance Statement? (Select One)

Yes, the attached map shows the original project locations and proposed project locations.

How significant are the proposed revisions? (Select One)

For project with target area benefit: all work within same target area.

Is a previously conducted Environmental Review still valid? (Select One)

Yes, the Review has been re-evaluated and remains valid. TDA concur

Are all clearances previously submitted for contract Special Conditions still valid? (Select One)

Yes, the clearances have been re-evaluated and remain valid.

How will the proposed improvements be completed? (Select One)

New construction contract (through sealed bid or small purchase procurement).

Will the project be completed by the contract end date? (Select One)

Yes

Required as of 10/21/2013 for all requested changes to TxCDBG contracts.
 For additional information on contract changes see TxCDBG Project Implementation Manual Chapter 11

Provide any other appropriate information about this request in the space below:

[Empty box for additional information]

Supporting Documents Attached (if applicable):

- Revised Exhibit A (using track changes)
- Revised Exhibit B (using track changes)
- Resolution and Notice of Public Hearing
- Engineer's letter
- Revised Project Map
- Revised Implementation Schedule
- Other Letters from Bidders

By my signature, I certify that the above is true and accurate and hereby request the contract change:

Jimmy McDaniel
Signature of Authorized Signator

Commissioner Precinct 2
County Judge Pro-tem 5-23-14
Title Date

Notifications:

Mailing Address Sabine County, P.O. Box 716, Hemphill, Texas 75948

Email Address for Grant Recipient charles.watson@co.sabine.tx.us

Other Email Address (list address for persons to be included in notification) Tricia Jacks, County Treasurer, sabcotreas@windstream.net gov
Randy Blanks, Planner / Grant Manager, randy.blanks@sbcglobal.net

TDA Action:

Notes Attached

Contract Specialist	TxCDBG Manager	TxCDBG Director	ORA Administrator
[]	[]	[]	[]
Date []	Date []	Date []	Date []

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.

Volume 3-G Page 830
Janice McDaniel ~ County Clerk



By: Luigi Bailey
Deputy

Required as of 10/21/2013 for all requested changes to TxCDBG contracts.
For additional information on contract changes see TxCDBG Project Implementation Manual Chapter 11