

Monday, August 11, 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 David 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 the minutes as written for July 28th regular session of Court. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 2 – Approve Reports.

Commissioner Fayne Warner moved to approve reports submitted from the Tax Assessor and the Agri-Life Extension Agent. Commissioner Doyle Dickerson seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 3 – Budget Amendments.

No Budget Amendments were presented.

AGENDA ITEM # 4 – Line Item Transfers.

No Line Item Transfers were presented.

AGENDA ITEM # 5 – Discuss with possible action on approving 2013 External Audit performed by Halls, Johnson, McLemore & Redfield, L.L.P.

Commissioner Doyle Dickerson moved to approve the External Audit as presented in Court on July 28, 2014. Commissioner Tommy Clark seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 6 – Discuss with possible action on Tourism proposal(s) and report.

Maurice Patterson, Chairman of the Tourism Committee, said the Committee met and reviewed the request for the Milam Settlers' Day. He said they requested \$10,000 but after discussion of a Web Site being developed, the Committee all agreed and recommends to the Court to approve \$11,000. He introduced Celeste Waller to the Court

as Representative for the 22nd Annual Milam Settlers Day. Ms. Waller discussed the event and requested \$11,000.00 for advertising.

Commissioner Jimmy McDaniel moved to approve the request. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried. See attached exhibit.

AGENDA ITEM # 7 – Recognize Bo Mayo, Veteran's Officer, for Continued Education completion.

The Court recognized Bo Mayo for his Continued Education completion.

AGENDA ITEM # 8 – Discuss with possible action on Resolution for supporting treatment on Traumatic Brain Injury.

Bo Mayo read Resolution regarding treatment by Hypobaric Oxygen Chamber for Veterans with Post Traumatic Stress Disorder and other severe brain injuries. Commissioner Tommy Clark moved to approve / accept the Resolution. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried. (See attached.)

AGENDA ITEM # 9 – Discuss with possible action on 2015 Sheriff and Constable Fees.

Commissioner Tommy Clark moved to accept fees as is (\$100), with no increase or decrease from the previous year. Commissioner Doyle Dickerson seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 10 – Discuss with possible action on Department and Position Name for Emergency Management / 911 Coordinator to Program Coordinator.

Commissioner Jimmy McDaniel moved to approve the name change for the Emergency Management and 911 Coordinator to Program Coordinator. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried.

AGENDA ITEM #11 – Discuss with possible action on the use of Nixle Connect for Early Warning Notifications for Program Coordinator.

Program Coordinator, Kerwin Lloyd, explained the Nixle Connect system to the Court. This is an early warning system for such things as weather conditions etc. Individuals who sign up will receive alerts according to the mode they choose. He said there is no charge at the level we will be using.

Commissioner Jimmy McDaniel moved to approve the Nixle Connect Early Warning System. Commissioner Doyle Dickerson seconded the motion. All voted for and the motion carried.

AGENDA ITEM #12 – Discuss with possible action to accept Certified Appraisal Roll.

Commissioner Jimmy McDaniel moved to accept the Certified Appraisal Roll as submitted. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried. (See attached.)

AGENDA ITEM #13 – Discuss with possible action on Certification of anticipated collection rate by Tax Assessor / Collector.

Commissioner Doyle Dickerson moved to accept the Certification of the anticipated collection rate by the Tax Assessor. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried. (See Attached.)

AGENDA ITEM #14 – Discuss with possible action on Certification of excess debt collections by Tax Assessor / Collector.

Commissioner Fayne Warner moved to accept the Certification of excess debt collections by the Tax Assessor. Commissioner Doyle Dickerson seconded the motion. All voted for and the motion carried. (See Attached.)

AGENDA ITEM #15 – Discuss with possible action on Submission of Calculations of effective and rollback tax rates by Tax Assessor / Collector.

Commissioner Jimmy McDaniel moved to accept the Submission of calculations of the effective and rollback tax rates by Tax Assessor / Collector. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried. (See attached.)

AGENDA ITEM #16 – Discuss with possible action on a proposed tax rate, if proposed rate exceeds the lower of the effective or rollback rate, take record vote of governing body to propose a tax increase on a desired rate, schedule two (2) public hearings.

Commissioner Jimmy McDaniel moved to approve the effective tax rate as the proposed tax rate. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried. Due to the lower rate being approved, Public Hearings are not needed. (See Attached.)

AGENDA ITEM #17 – Pay Accounts and Salaries.

Commissioner Doyle Dickerson moved to pay all accounts and salaries as presented. Commissioner Fayne Warner seconded the motion.

AGENDA ITEM #18 – Public Comments

Treasurer, Tricia Jacks, requested to set necessary Meetings / Court Dates to adopt the 2015 Budget and Tax Rate.

Judge Daryl Melton set a Special Meeting to be held on August 18, 2014 at 1:30 pm to make final reviews on 2015 Budget and a Public Hearing to be held on September 5, 2014 at 8:30am.

Treasurer, Tricia Jacks, also stated that TAC would be here on September 2, 2014 to review changes in the Health Insurance Policy with employees.

Agri-Life Agent, Kent Powell, provided the Court with a review of goings on and upcoming events.

AGENDA ITEM - #19 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 McDaniel

JIMMY MCDANIEL

Doyle Dickerson

DOYLE DICKERSON

Fayne Warner

FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel

JANICE MCDANIEL

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/8/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: AACH - ANDERSONS A/C & HEATING										
8222	07/11/14	08/07/14	08/25/14							
CHANGED BELT		6450.560		\$130.00						\$130.00
INVOICE 8222 TOTALS:				\$130.00	\$0.00	\$0.00				\$130.00
8258	07/17/14	08/07/14	08/31/14							
REPLACED MOTOR ON PKG UNIT		6450.560		\$440.85						\$440.85
INVOICE 8258 TOTALS:				\$440.85	\$0.00	\$0.00				\$440.85
ANDERSONS A/C & HEATING TOTALS:				\$570.85	\$0.00	\$0.00				\$570.85
VENDOR: AMSA - AMSAN										
315799270	07/24/14	08/06/14	09/07/14							
APPEAL MOP BUCKET COMBO SIDE PRESS		6310.408		\$37.99						\$37.99
INVOICE 315799270 TOTALS:				\$37.99	\$0.00	\$0.00				\$37.99
AMSAN TOTALS:				\$37.99	\$0.00	\$0.00				\$37.99
VENDOR: COTI - COOK TIRE & SERVICE CENTER INC										
10322160	07/24/14	08/06/14	09/07/14							
22560R16 FIRESTONE FIREHAWK (2)		6451.550		\$184.62						\$184.62
PASSENGER TIRE CHANGE (2)		6451.550		\$25.00						\$25.00
PASSENGER ROAD FORCE BALANCE (2)		6451.550		\$12.50						\$12.50
STEM/TPMS (2)		6451.550		\$11.90						\$11.90
LIGHT TRUCK TIRE DISPOSAL		6451.550		\$5.50						\$5.50
INVOICE 10322160 TOTALS:				\$239.52	\$0.00	\$0.00				\$239.52
COOK TIRE & SERVICE CENTER INC TOTALS:				\$239.52	\$0.00	\$0.00				\$239.52
VENDOR: DADO - DAVIDSON DOCUMENT SOLUTIONS, I										
15657	06/18/14	08/06/14	08/02/14							
FAX/COPIER CONTRACT BASE CHARGE FOR 6/1 - 6/30/14		6310.485		\$11.00						\$11.00
INVOICE 15657 TOTALS:				\$11.00	\$0.00	\$0.00				\$11.00
15657-CO.CLERK	06/18/14	08/06/14	08/02/14							
FAX/COPIER - CONTRACT BASE RATE FOR 6/1 - 6/30/14		6310.403		\$11.00						\$11.00
INVOICE 15657-CO.CLERK TOTALS:				\$11.00	\$0.00	\$0.00				\$11.00
15657-TREAS.	06/18/14	08/06/14	08/02/14							

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/8/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
FAX/COPIER - CONTRACT BASE RATE FOR 6/1 - 6/30/14		6310.497		\$11.00						\$11.00
INVOICE 15657-TREAS. TOTALS:				\$11.00	\$0.00	\$0.00				\$11.00
DAVIDSON DOCUMENT SOLUTIONS, I TOTALS:				\$33.00	\$0.00	\$0.00				\$33.00

VENDOR: ESSS - EAST SABINE NUTRITION

110164	06/30/14	08/07/14	08/14/14							
(14) MEALS - 6/2/14		6542.560		\$56.00						\$56.00
(16) MEALS - 6/3/14		6542.560		\$64.00						\$64.00
(15) MEALS - 6/4/14		6542.560		\$60.00						\$60.00
(15) MEALS - 6/5/14		6542.560		\$60.00						\$60.00
(15) MEALS - 6/6/14		6542.560		\$60.00						\$60.00
(17) MEALS - 6/9/14		6542.560		\$68.00						\$68.00
(19) MEALS - 6/10/14		6542.560		\$76.00						\$76.00
(18) MEALS - 6/11/14		6542.560		\$72.00						\$72.00
(16) MEALS - 6/12/14		6542.560		\$64.00						\$64.00
(15) MEALS - 6/13/14		6542.560		\$60.00						\$60.00
(14) MEALS - 6/16/14		6542.560		\$56.00						\$56.00
(14) MEALS - 6/17/14		6542.560		\$56.00						\$56.00
(17) MEALS - 6/18/14		6542.560		\$68.00						\$68.00
(15) MEALS - 6/19/14		6542.560		\$60.00						\$60.00
(15) MEALS - 6/20/14		6542.560		\$60.00						\$60.00
(16) MEALS - 6/23/14		6542.560		\$64.00						\$64.00
(17) MEALS - 6/24/14		6542.560		\$68.00						\$68.00
(17) MEALS - 6/25/14		6542.560		\$68.00						\$68.00
(17) MEALS - 6/26/14		6542.560		\$68.00						\$68.00
(15) MEALS - 6/27/14		6542.560		\$60.00						\$60.00
(13) MEALS - 6/30/14		6542.560		\$52.00						\$52.00
INVOICE 110164 TOTALS:				\$1,320.00	\$0.00	\$0.00				\$1,320.00
EAST SABINE NUTRITION TOTALS:				\$1,320.00	\$0.00	\$0.00				\$1,320.00

VENDOR: FEED - THE FEED STORE

(100)	07/28/14	08/06/14	09/11/14							
LUNCH FOR GRAND JURY - 7/28/14		6533.435		\$78.91						\$78.91
INVOICE (100) TOTALS:				\$78.91	\$0.00	\$0.00				\$78.91
THE FEED STORE TOTALS:				\$78.91	\$0.00	\$0.00				\$78.91

VENDOR: FIRM - FIRMIN'S OFFICE CITY

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Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
C57147-0 RETURN - TONER, BRT, HL3140, BK	03/14/14	08/07/14 6310.499	04/28/14	(\$61.99)						(\$61.99)
INVOICE C57147-0 TOTALS:				(\$61.99)	\$0.00	\$0.00				(\$61.99)
61860-0 DRIVE, FLASH, SWIVEL, 2.0 (5)	07/17/14	08/06/14 6310.403	08/31/14	\$56.25						\$56.25
INVOICE 61860-0 TOTALS:				\$56.25	\$0.00	\$0.00				\$56.25
61871-0 LETTERHEAD - 500	07/17/14	08/06/14 6310.400	08/31/14	\$74.00						\$74.00
INVOICE 61871-0 TOTALS:				\$74.00	\$0.00	\$0.00				\$74.00
61916-0 RUBBERBANDS, SIZE 62, 1 LB.	07/21/14	08/06/14 6310.403	09/04/14	\$4.40						\$4.40
RUBBERBANDS, SIZE 64, 1/4		6310.403		\$1.50						\$1.50
DUSTOFF, 10 OZ, 2 PK, W/ WIP		6310.403		\$18.99						\$18.99
INVOICE 61916-0 TOTALS:				\$24.89	\$0.00	\$0.00				\$24.89
61939-0 PEN, BE, SHARPIE (12)	07/22/14	08/06/14 6310.403	09/05/14	\$21.00						\$21.00
PEN, RD, SHARPIE (12)		6310.403		\$21.00						\$21.00
PE, BK, SHARPIE (12)		6310.403		\$21.00						\$21.00
CLIP, PAPER, #1, NON-SKID		6310.403		\$7.18						\$7.18
INVOICE 61939-0 TOTALS:				\$70.18	\$0.00	\$0.00				\$70.18
61943 TAPE, CORR, RETRO, 10PK (2)	07/22/14	08/06/14 6310.403	09/05/14	\$59.98						\$59.98
INVOICE 61943 TOTALS:				\$59.98	\$0.00	\$0.00				\$59.98
61933-0 PAPER, XERO/DUP, LTR, 98B (4)	07/23/14	08/07/14 6500.409	09/06/14	\$207.96						\$207.96
INVOICE 61933-0 TOTALS:				\$207.96	\$0.00	\$0.00				\$207.96
61933-0-TAXOFFICE PAIN RELIEVER, MEDS, X/S	07/23/14	08/07/14 6310.499	09/06/14	\$20.99						\$20.99
PUNCH, EZVW LT DKTP		6310.499		\$28.99						\$28.99
ROLL, ADD/CALC, 2.25, 12/P		6310.499		\$8.50						\$8.50
STAPLER, DSKTOP, EVO (3)		6310.499		\$36.87						\$36.87
SHELF, MESH, OFF DESK, BK		6310.499		\$15.99						\$15.99
STAND, MESH, TELEPHONE BK		6310.499		\$5.25						\$5.25
STAMP, 12 MSG ECOFRIEND		6310.499		\$16.99						\$16.99
PAD, REPL E4822, RED		6310.499		\$3.99						\$3.99
CORD, PHONE, HANDSET, 12'		6310.499		\$7.20						\$7.20

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Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
INVOICE 61933-0-TAXOFFICE TOTALS:				\$144.77	\$0.00	\$0.00				\$144.77
62080-0	07/28/14	08/06/14	09/11/14							
PAPER, COPY 8.5X11 92 BR		6500.409		\$34.99						\$34.99
PAPER, XERO/DUP, WE, LGL, 2 (10)		6500.409		\$59.90						\$59.90
INVOICE 62080-0 TOTALS:				\$94.89	\$0.00	\$0.00				\$94.89
62082-0	07/28/14	08/06/14	09/11/14							
CRTDG, CNM CARTRIDGE 104		6310.455		\$54.00						\$54.00
INVOICE 62082-0 TOTALS:				\$54.00	\$0.00	\$0.00				\$54.00
62116-0	07/30/14	08/06/14	09/13/14							
ENVELOPE, SCRTY, #10, TINT		6310.497		\$28.00						\$28.00
INVOICE 62116-0 TOTALS:				\$28.00	\$0.00	\$0.00				\$28.00
62123-0	07/30/14	08/06/14	09/13/14							
SIGNATURE STAMP - JANICE MCDANIEL		6310.403		\$22.15						\$22.15
INVOICE 62123-0 TOTALS:				\$22.15	\$0.00	\$0.00				\$22.15
62161-0	07/31/14	08/06/14	09/14/14							
FEES UNPAID STAMP		6310.450		\$15.00						\$15.00
INVOICE 62161-0 TOTALS:				\$15.00	\$0.00	\$0.00				\$15.00
FIRMIN'S OFFICE CITY TOTALS:				\$790.08	\$0.00	\$0.00				\$790.08
VENDOR: HJMR - H J M R R, LLP										
KRA10717	06/30/14	08/06/14	08/14/14							
WORK TO DATE ON 2013 AUDIT		6616.409		\$5,000.00						\$5,000.00
INVOICE KRA10717 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: JACT - JASPER COUNTY TREASURER										
07/25/14	07/25/14	08/06/14	09/08/14							
3RD QUARTER EMA PARTICIPATION OF FY 2014		6614.409		\$2,766.97						\$2,766.97
INVOICE 07/25/14 TOTALS:				\$2,766.97	\$0.00	\$0.00				\$2,766.97
JASPER COUNTY TREASURER TOTALS:				\$2,766.97	\$0.00	\$0.00				\$2,766.97
VENDOR: JBUR - JOHN E. BURT										
CAUSE#149	07/25/14	08/06/14	09/08/14							

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/8/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
ATTORNEY FEES - CAUSE #149		6531.435		\$450.00						\$450.00
INVOICE CAUSE#149 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
JOHN E. BURT TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
VENDOR: KLIN - KLINE'S / WRAP-IT-UP										
51710	07/15/14	08/06/14	08/29/14							
UNV33401 BINDER		6310.445		\$4.76						\$4.76
AVE 73900 SHEET PROTECTORS		6310.445		\$41.87						\$41.87
INVOICE 51710 TOTALS:				\$46.63	\$0.00	\$0.00				\$46.63
KLINE'S / WRAP-IT-UP TOTALS:				\$46.63	\$0.00	\$0.00				\$46.63
VENDOR: LEXN - LEXISNEXIS										
1406116129	06/30/14	08/06/14	08/14/14							
LEXISNEXIS & RELATED CHARGES		6325.445		\$77.00						\$77.00
INVOICE 1406116129 TOTALS:				\$77.00	\$0.00	\$0.00				\$77.00
LEXISNEXIS TOTALS:				\$77.00	\$0.00	\$0.00				\$77.00
VENDOR: NEDA - NET DATA										
15577	08/10/14	08/07/14	09/24/14							
ANNUAL SOFTWARE MAINTENANCE -		6502.560		\$11,550.00						\$11,550.00
LAW W/RVI DOC SVC 9/14-8/15										
INVOICE 15577 TOTALS:				\$11,550.00	\$0.00	\$0.00				\$11,550.00
NET DATA TOTALS:				\$11,550.00	\$0.00	\$0.00				\$11,550.00
VENDOR: PICO - WENDELL LYNN										
1024	07/26/14	08/07/14	09/09/14							
D TV FEE		6500.560		\$30.00						\$30.00
INVOICE 1024 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
WENDELL LYNN TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
VENDOR: QUCO - QUILL CORPORATION										
4731345	07/25/14	08/07/14	09/08/14							
ERGONOMIC DRAFTING STOOL (2)		6310.499		\$279.98						\$279.98
INVOICE 4731345 TOTALS:				\$279.98	\$0.00	\$0.00				\$279.98
QUILL CORPORATION TOTALS:				\$279.98	\$0.00	\$0.00				\$279.98

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/8/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: RECO - RELIABLE OFFICE SUPPLIES										
FN72600	07/22/14	08/06/14	09/05/14							
LIQ PAPER COR FLUID 3 PK		6310.457		\$6.02						\$6.02
4PK WHITE-OUT CORR TAPE		6310.457		\$10.07						\$10.07
INVISIBLE TAPE		6310.457		\$28.29						\$28.29
OFFICEMAX LTR 1/3 CUT FLDR		6310.457		\$30.00						\$30.00
HANDLING		6310.457		\$2.76						\$2.76
INVOICE FN72600 TOTALS:				\$77.14	\$0.00	\$0.00				\$77.14
RELIABLE OFFICE SUPPLIES TOTALS:				\$77.14	\$0.00	\$0.00				\$77.14
VENDOR: RITT - RITTER LUMBER CO.										
60251702	07/19/14	08/06/14	09/02/14							
(12) ROPE AA/64" STARTER CORD NYLON		6310.435		\$18.67						\$18.67
INVOICE 60251702 TOTALS:				\$18.67	\$0.00	\$0.00				\$18.67
60252024	07/25/14	08/06/14	09/08/14							
6068 LH OS DB FLUSH KAP 49/16 JAMB (1)		6310.440		\$325.70						\$325.70
6068 RH IS DB FLUSH KAP 49/16 JAMB (1)		6310.440		\$347.32						\$347.32
INVOICE 60252024 TOTALS:				\$673.02	\$0.00	\$0.00				\$673.02
60252308	07/31/14	08/06/14	09/14/14							
(36) F32T8 FLUORESCENT BULB 48"		6450.408		\$194.04						\$194.04
INVOICE 60252308 TOTALS:				\$194.04	\$0.00	\$0.00				\$194.04
RITTER LUMBER CO. TOTALS:				\$885.73	\$0.00	\$0.00				\$885.73
VENDOR: SCAD - SABINE COUNTY APPRAISAL DIST.										
08/07/14	08/07/14	08/07/14	09/21/14							
PRO-RATA COST OF THE APPRAISAL		6542.499		\$5,137.84						\$5,137.84
DISTRICT FOR AUGUST, 2014										
INVOICE 08/07/14 TOTALS:				\$5,137.84	\$0.00	\$0.00				\$5,137.84
SABINE COUNTY APPRAISAL DIST. TOTALS:				\$5,137.84	\$0.00	\$0.00				\$5,137.84
VENDOR: SCCP - SABINE COUNTY CHILD PROTECTIVE										
07/28/14	07/28/14	08/06/14	09/11/14							
GRAND JURY DONATIONS - (3) JURORS		6533.435		\$120.00						\$120.00
@ \$40/EA.										
INVOICE 07/28/14 TOTALS:				\$120.00	\$0.00	\$0.00				\$120.00

*V - Denotes Voided Check Entries

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COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/8/2014

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Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
SABINE COUNTY CHILD PROTECTIVE TOTALS:				\$120.00	\$0.00	\$0.00				\$120.00
VENDOR: SCOT - SCOTT - MERRIMAN, INC.										
053664	07/25/14	08/06/14	09/08/14							
10 REAMS RECORDING PAPER, 28# B		6311.403		\$690.00						\$690.00
WESTON										
SHIPPING AND HANDLING		6311.403		\$64.80						\$64.80
INVOICE 053664 TOTALS:				\$754.80	\$0.00	\$0.00				\$754.80
053663	07/31/14	08/07/14	09/14/14							
500 MARRIAGE LICENSE FORMS		6311.403		\$650.00						\$650.00
SHIPPING AND HANDLING		6311.403		\$21.90						\$21.90
INVOICE 053663 TOTALS:				\$671.90	\$0.00	\$0.00				\$671.90
SCOTT - MERRIMAN, INC. TOTALS:				\$1,426.70	\$0.00	\$0.00				\$1,426.70
VENDOR: SCSO - ALISA LINDOW										
07/21/14	07/21/14	08/07/14	09/04/14							
U.S. POST OFFICE - CERTIFIED MAIL TO		6315.560		\$7.82						\$7.82
GRAPEVINE - 7/21/14										
U.S. POST OFFICE - INSURED MAIL W/		6315.560		\$27.45						\$27.45
RETURN RCPT. - 7/21/14										
INVOICE 07/21/14 TOTALS:				\$35.27	\$0.00	\$0.00				\$35.27
07/22/14	07/22/14	08/07/14	09/05/14							
U.S. POST OFFICE - CERTIFIED MAIL TO		6315.560		\$8.24						\$8.24
AUSTIN - 7/22/14										
INVOICE 07/22/14 TOTALS:				\$8.24	\$0.00	\$0.00				\$8.24
07/28/14	07/28/14	08/07/14	09/11/14							
DONUTS FOR GRAND JURY		6533.435		\$18.00						\$18.00
INVOICE 07/28/14 TOTALS:				\$18.00	\$0.00	\$0.00				\$18.00
07/31/14	07/31/14	08/07/14	09/14/14							
ROBERT WORSHAM/TRANSPORT TO		6425.560		\$7.13						\$7.13
DAYTON - BK MEAL - 7/28/14										
DON MICHAEL/JAIL ITEMS - FAMILY		6542.560		\$2.17						\$2.17
DOLLAR - 7/24/15										
INVOICE 07/31/14 TOTALS:				\$9.30	\$0.00	\$0.00				\$9.30
ALISA LINDOW TOTALS:				\$70.81	\$0.00	\$0.00				\$70.81
VENDOR: SPLW - SPEEDY LUBE, TIRE & MUFFLER										
120342	07/03/14	08/07/14	08/17/14							
*V - Denotes Voided Check Entries										

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/8/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
TIRES (4)		6451.560		\$80.00						\$80.00
INVOICE 120342 TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
VENDOR: STAP - STAPLES CREDIT PLAN										
4387	06/25/14	08/07/14	08/09/14							
BROTHER TN350 BLACK TONER		6310.560		\$82.99						\$82.99
HP 49X TONER		6310.560		\$171.99						\$171.99
HP 78A TONER		6310.560		\$80.99						\$80.99
HP 951XL BLK/STND COLOR 4		6310.560		\$94.99						\$94.99
SPLS 3TAB FF INTRIOR LTRM		6310.560		\$68.97						\$68.97
INVOICE 4387 TOTALS:				\$499.93	\$0.00	\$0.00				\$499.93
314	07/10/14	08/07/14	08/24/14							
STAPLES #1 PPR CLP 1000CT		6310.560		\$21.96						\$21.96
INVOICE 314 TOTALS:				\$21.96	\$0.00	\$0.00				\$21.96
315	07/10/14	08/07/14	08/24/14							
STAPLES CARBON PAPER 8.5X		6310.560		\$20.99						\$20.99
INVOICE 315 TOTALS:				\$20.99	\$0.00	\$0.00				\$20.99
STAPLES CREDIT PLAN TOTALS:				\$542.88	\$0.00	\$0.00				\$542.88
VENDOR: STSE - JOHN S. SEALE										
CAUSE#148	07/25/14	08/06/14	09/08/14							
ATTORNEY FEES - CAUSE #148		6531.435		\$450.00						\$450.00
INVOICE CAUSE#148 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
JOHN S. SEALE TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
VENDOR: TPCI - TERRILL PETROLEUM CO., INC.										
12415693	07/24/14	08/07/14	09/07/14							
500 UNLEADED 87 E10 @ 2.965		6335.560		\$1,482.50						\$1,482.50
500 STATE EXCISE TAX - GASOLINE		6335.560		\$100.00						\$100.00
INVOICE 12415693 TOTALS:				\$1,582.50	\$0.00	\$0.00				\$1,582.50
TERRILL PETROLEUM CO., INC. TOTALS:				\$1,582.50	\$0.00	\$0.00				\$1,582.50
VENDOR: XROX - XEROX CORPORATION (DALLAS)										
701775539	07/25/14	08/06/14	09/08/14							

*V - Denotes Voided Check Entries

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COUNTY OF SABINE

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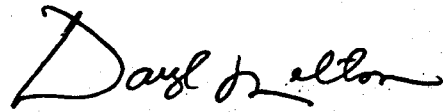
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/8/2014

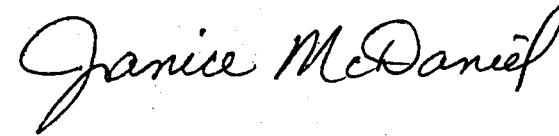
Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
WC5225 COPIER - BASE CHARGE FOR JUNE, 2014		6500.409		\$136.46						\$136.46
INVOICE 701775539 TOTALS:				\$136.46	\$0.00	\$0.00				\$136.46
XEROX CORPORATION (DALLAS) TOTALS:				\$136.46	\$0.00	\$0.00				\$136.46
LEDGER TOTALS:				\$33,780.99	\$0.00	\$0.00				\$33,780.99

*V - Denotes Voided Check Entries

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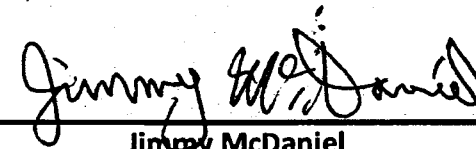
Daryl Melton
County Judge



Janice McDaniel
County Clerk



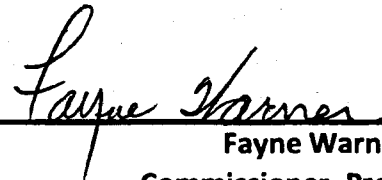
Thomas Clark
Commissioner, Precinct #1



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 August 11, 2014.

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RECORD RETENTION FUND

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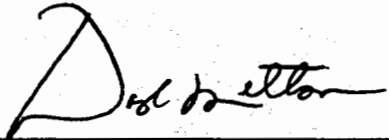
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/8/2014

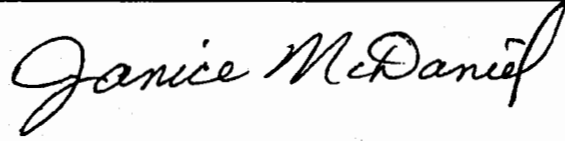
Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: QUCO - QUILL CORPORATION										
4711540 HP 90X BLACK DUAL PACK	07/24/14	08/06/14 6310.775	09/07/14	\$525.99						\$525.99
INVOICE 4711540 TOTALS:				\$525.99	\$0.00	\$0.00				\$525.99
QUILL CORPORATION TOTALS:				\$525.99	\$0.00	\$0.00				\$525.99
LEDGER TOTALS:				\$525.99	\$0.00	\$0.00				\$525.99

*V - Denotes Voided Check Entries

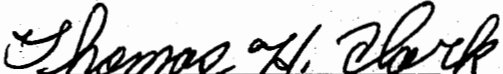
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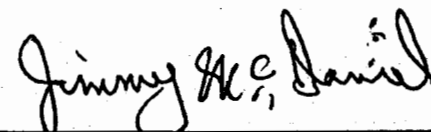
Daryl Melton
County Judge



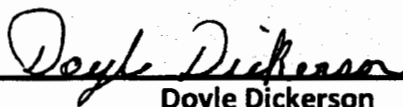
Janice McDaniel
County Clerk




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 August 11, 2014.

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COUNTY OF SABINE

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/8/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: ANAC - ANDERSONS A/C & HEATING										
8345	07/04/14	08/07/14	08/18/14							
AIR CONDITIONER REPAIR - PARTS		6645.601		\$160.00						\$160.00
AIR CONDITIONER REPAIR - LABOR		6645.601		\$150.00						\$150.00
INVOICE 8345 TOTALS:				\$310.00	\$0.00	\$0.00				\$310.00
ANDERSONS A/C & HEATING TOTALS:				\$310.00	\$0.00	\$0.00				\$310.00
VENDOR: BIG4 - BIG "4", INC.										
00344832	07/21/14	08/08/14	09/04/14							
108 YARDS OF ROAD BASE		6377.604		\$1,080.00						\$1,080.00
INVOICE 00344832 TOTALS:				\$1,080.00	\$0.00	\$0.00				\$1,080.00
00344841	07/22/14	08/08/14	09/05/14							
54 YARDS OF ROAD BASE		6377.604		\$540.00						\$540.00
INVOICE 00344841 TOTALS:				\$540.00	\$0.00	\$0.00				\$540.00
00344853	07/24/14	08/08/14	09/07/14							
144 YARDS OF ROAD BASE		6377.604		\$1,440.00						\$1,440.00
INVOICE 00344853 TOTALS:				\$1,440.00	\$0.00	\$0.00				\$1,440.00
00344852	07/25/14	08/08/14	09/08/14							
48 YARDS OF ROAD BASE		6377.602		\$480.00						\$480.00
INVOICE 00344852 TOTALS:				\$480.00	\$0.00	\$0.00				\$480.00
00344877	07/28/14	08/08/14	09/11/14							
12 YARDS OF ROAD BASE		6377.604		\$120.00						\$120.00
INVOICE 00344877 TOTALS:				\$120.00	\$0.00	\$0.00				\$120.00
00344895	07/30/14	08/08/14	09/13/14							
48 YARDS OF ROAD BASE		6377.602		\$480.00						\$480.00
INVOICE 00344895 TOTALS:				\$480.00	\$0.00	\$0.00				\$480.00
00344903	07/31/14	08/08/14	09/14/14							
24 YARDS OF ROAD BASE		6377.602		\$240.00						\$240.00
INVOICE 00344903 TOTALS:				\$240.00	\$0.00	\$0.00				\$240.00
BIG "4", INC. TOTALS:				\$4,380.00	\$0.00	\$0.00				\$4,380.00
VENDOR: BIGT - HBC										
028953/I	07/31/14	08/07/14	09/14/14							

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/8/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
1.33 GALLONS OF ROUND-UP		6657.603		\$43.98						\$43.98
INVOICE 028953/ TOTALS:				\$43.98	\$0.00	\$0.00				\$43.98
HBC TOTALS:				\$43.98	\$0.00	\$0.00				\$43.98
VENDOR: BRPE - BOREG ROCK PIT & EQUIPMENT										
1468	07/26/14	08/07/14	09/09/14							
168 YARDS OF ROAD BASE		6377.603		\$1,260.00						\$1,260.00
INVOICE 1468 TOTALS:				\$1,260.00	\$0.00	\$0.00				\$1,260.00
1469	07/26/14	08/07/14	09/09/14							
48 YARDS OF ROAD BASE		6377.603		\$360.00						\$360.00
INVOICE 1469 TOTALS:				\$360.00	\$0.00	\$0.00				\$360.00
BOREG ROCK PIT & EQUIPMENT TOTALS:				\$1,620.00	\$0.00	\$0.00				\$1,620.00
VENDOR: CYPO - CYPRESS POINTS INCORPORATED										
366A	07/28/14	08/08/14	09/11/14							
72 YARDS OF ROAD BASE		6377.604		\$540.00						\$540.00
INVOICE 366A TOTALS:				\$540.00	\$0.00	\$0.00				\$540.00
368A	07/28/14	08/08/14	09/11/14							
96 YARDS OF ROAD BASE		6377.602		\$450.00						\$450.00
INVOICE 368A TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
367A	07/30/14	08/07/14	09/13/14							
168 YARDS OF ROAD BASE		6377.601		\$1,260.00						\$1,260.00
INVOICE 367A TOTALS:				\$1,260.00	\$0.00	\$0.00				\$1,260.00
CYPRESS POINTS INCORPORATED TOTALS:				\$2,250.00	\$0.00	\$0.00				\$2,250.00
VENDOR: EASA - EARNEST SAVELL										
080714	08/01/14	08/07/14	09/15/14							
LABOR FOR SIDE BOOM MOWER		6346.603		\$40.00						\$40.00
INVOICE 080714 TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
EARNEST SAVELL TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
VENDOR: GEOB - GEO. P. BANE, INC.										
01099391	07/25/14	08/08/14	09/08/14							

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/8/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
FLAP		6357.604		\$254.18						\$254.18
FREIGHT OUT		6357.604		\$22.32						\$22.32
INVOICE 01099391 TOTALS:				\$276.50	\$0.00	\$0.00				\$276.50
01099443	07/30/14	08/07/14	09/13/14							
HEAD LUB OIL FIL		6356.601		\$393.25						\$393.25
GASKET		6356.601		\$14.49						\$14.49
GASKET, COOLER		6356.601		\$10.36						\$10.36
FREIGHT OUT		6356.601		\$19.63						\$19.63
INVOICE 01099443 TOTALS:				\$437.73	\$0.00	\$0.00				\$437.73
GEO. P. BANE, INC. TOTALS:				\$714.23	\$0.00	\$0.00				\$714.23
VENDOR: GMWS - G-M WATER SUPPLY CORP.										
08/07/14	08/15/14	08/08/14	09/29/14							
MONTHLY WATER BILL		6440.604		\$33.67						\$33.67
INVOICE 08/07/14 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.										
117977	07/31/14	08/08/14	09/14/14							
MONTHLY RENTAL INVOICE #117977		6657.602		\$9.00						\$9.00
INVOICE 117977 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
118015	07/31/14	08/07/14	09/14/14							
MONTHLY RENTAL INVOICE #118015		6657.601		\$9.00						\$9.00
INVOICE 118015 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
GULF WELDING SUPPLY CO. TOTALS:				\$18.00	\$0.00	\$0.00				\$18.00
VENDOR: NAPAS - NAPA TOLEDO AUTOMOTIVE										
080814	01/31/14	08/08/14	03/17/14							
CREDIT FOR SERVICE CHARGE		6355.604		(\$8.03)						(\$8.03)
INVOICE 080814 TOTALS:				(\$8.03)	\$0.00	\$0.00				(\$8.03)
840357	08/04/14	08/08/14	09/18/14							
GOLD FUEL FILTER		6355.604		\$63.99						\$63.99
FUEL FILTER		6355.604		\$33.49						\$33.49
OIL FILTER		6355.604		\$33.98						\$33.98
OIL FILTER		6355.604		\$36.99						\$36.99

*V - Denotes Voided Check Entries

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COUNTY OF SABINE

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/8/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
OIL FILTER		6355.604		\$262.35						\$262.35
INVOICE 840357 TOTALS:				\$430.80	\$0.00	\$0.00				\$430.80
NAPA TOLEDO AUTOMOTIVE TOTALS:				\$422.77	\$0.00	\$0.00				\$422.77
VENDOR: PTSS - PROCELLA TIRE & SERV. STATION										
7451	07/25/14	08/07/14	09/08/14							
ROAD SERVICE		6366.601		\$45.00						\$45.00
MOUNT DISMOUNT BIG TRUCK		6366.601		\$30.00						\$30.00
INVOICE 7451 TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
7476	07/30/14	08/07/14	09/13/14							
FLAT REPAIR		6355.603		\$14.00						\$14.00
INVOICE 7476 TOTALS:				\$14.00	\$0.00	\$0.00				\$14.00
7497	08/01/14	08/08/14	09/15/14							
BACKHOE		6357.602		\$336.00						\$336.00
INVOICE 7497 TOTALS:				\$336.00	\$0.00	\$0.00				\$336.00
7508	08/05/14	08/07/14	09/19/14							
FLAT REPAIR		6366.601		\$14.00						\$14.00
INVOICE 7508 TOTALS:				\$14.00	\$0.00	\$0.00				\$14.00
PROCELLA TIRE & SERV. STATION TOTALS:				\$439.00	\$0.00	\$0.00				\$439.00
VENDOR: RILU - RITTER LUMBER CO.										
60251246	07/09/14	08/08/14	08/23/14							
TAPE FLAGGING ORANGE		6657.604		\$2.79						\$2.79
YELLOW FLAG TAPE		6657.604		\$2.79						\$2.79
INVOICE 60251246 TOTALS:				\$5.58	\$0.00	\$0.00				\$5.58
60251366	07/11/14	08/08/14	08/25/14							
PROOF COIL Z/PLATED SQ PAIL		6657.602		\$11.94						\$11.94
ACE PADLOCK TWIN PAK		6657.602		\$11.99						\$11.99
INVOICE 60251366 TOTALS:				\$23.93	\$0.00	\$0.00				\$23.93
60251606	07/17/14	08/08/14	08/31/14							
WELDED SQUARE GARDEN HOE		6657.602		\$9.99						\$9.99
RAID WASP & HORNET SPRAY		6657.602		\$4.99						\$4.99
INVOICE 60251606 TOTALS:				\$14.98	\$0.00	\$0.00				\$14.98

*V - Denotes Voided Check Entries

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COUNTY OF SABINE

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/8/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
60251715	07/19/14	08/07/14	09/02/14							
PVC MALE ADAPT		6657.601		\$0.99						\$0.99
PVC BUSHING		6645.601		\$1.29						\$1.29
PVC ELBOW		6645.601		\$0.79						\$0.79
PVC BALL VALVE		6645.601		\$6.49						\$6.49
GALV BUSHING MIP		6645.601		\$5.99						\$5.99
INVOICE 60251715 TOTALS:				\$15.55	\$0.00	\$0.00				\$15.55
60252091	07/28/14	08/07/14	09/11/14							
GE COVER GUARD 100W BULB		6657.601		\$12.98						\$12.98
INVOICE 60252091 TOTALS:				\$12.98	\$0.00	\$0.00				\$12.98
60252321	07/31/14	08/08/14	09/14/14							
REMEDY ULTRA GALLON		6657.604		\$89.99						\$89.99
INVOICE 60252321 TOTALS:				\$89.99	\$0.00	\$0.00				\$89.99
RITTER LUMBER CO. TOTALS:				\$163.01	\$0.00	\$0.00				\$163.01
VENDOR: SCRE - SABINE COUNTY REPORTER										
53W	07/31/14	08/08/14	09/14/14							
PCT 4 OPERATOR AD ON 07/23/14		6650.604		\$10.61						\$10.61
PCT 4 OPERATOR AD ON 07/30/14		6650.604		\$9.61						\$9.61
INVOICE 53W TOTALS:				\$20.22	\$0.00	\$0.00				\$20.22
SABINE COUNTY REPORTER TOTALS:				\$20.22	\$0.00	\$0.00				\$20.22
VENDOR: SOCO - M'S SOUTHWEST CONSORTIUM										
19949	07/28/14	08/08/14	09/11/14							
NON-DOT DRUG SCREEN FOR MICHAEL PAYNE		6651.602		\$35.00						\$35.00
INVOICE 19949 TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
M'S SOUTHWEST CONSORTIUM TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
VENDOR: TISH - TIRE SHOP										
0040870	07/02/14	08/07/14	08/16/14							
SERVICE CALL		6366.603		\$90.00						\$90.00
FLAT REPAIR		6366.603		\$25.00						\$25.00
NO 3 BOOT		6366.603		\$11.50						\$11.50
INVOICE 0040870 TOTALS:				\$126.50	\$0.00	\$0.00				\$126.50

*V - Denotes Voided Check Entries

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/8/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
0040926	07/07/14	08/07/14	08/21/14							\$90.00
SERVICE CALL		6355.603		\$90.00						\$25.00
FLAT REPAIR		6366.603		\$25.00						\$39.95
TUBE		6366.603		\$39.95						\$30.00
BIG TRUCK MOUNT		6355.603		\$30.00						\$184.95
INVOICE 0040926 TOTALS:				\$184.95	\$0.00	\$0.00				\$311.45
TIRE SHOP TOTALS:				\$311.45	\$0.00	\$0.00				
VENDOR: TOCL - TOMMY CLARK										
188	07/31/14	08/07/14	09/14/14							\$4.99
9" 24G DC METAL GRINDING		6657.601		\$4.99						\$4.99
9" 24G DC METAL GRINDING		6657.601		\$4.99						\$64.99
9" ANGLE GRINDER H/D 15		6657.601		\$64.99						\$6.18
SALES TAX		6657.601		\$6.18						\$81.15
INVOICE 188 TOTALS:				\$81.15	\$0.00	\$0.00				\$81.15
TOMMY CLARK TOTALS:				\$81.15	\$0.00	\$0.00				
VENDOR: TPCI - TERRILL PETROLEUM										
12282	07/15/14	08/08/14	08/29/14							\$28.69
9.44 GALLONS OF UNLEADED		6335.602		\$28.69						\$1.89
STATE EXCISE TAX		6335.602		\$1.89						\$30.58
INVOICE 12282 TOTALS:				\$30.58	\$0.00	\$0.00				
12284	07/15/14	08/07/14	08/29/14							\$60.45
19.89 GALLONS OF UNLEADED		6335.603		\$60.45						\$3.98
STATE EXCISE TAX		6335.603		\$3.98						\$64.43
INVOICE 12284 TOTALS:				\$64.43	\$0.00	\$0.00				
12292	07/16/14	08/07/14	08/30/14							\$42.55
14 GALLONS OF UNLEADED		6335.603		\$42.55						\$2.80
STATE EXCISE TAX		6335.603		\$2.80						\$80.29
25.02 GALLONS OF DYED DIESEL		6336.603		\$80.29						\$125.64
INVOICE 12292 TOTALS:				\$125.64	\$0.00	\$0.00				
12293	07/16/14	08/07/14	08/30/14							\$30.05
10/14 MYSTIK		6343.603		\$30.05						\$30.05
INVOICE 12293 TOTALS:				\$30.05	\$0.00	\$0.00				
12305	07/18/14	08/08/14	09/01/14							

*V - Denotes Voided Check Entries

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COUNTY OF SABINE

Page: 7

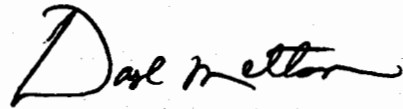
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/8/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
15.21 GALLONS OF UNLEADED		6335.602		\$46.22						\$46.22
STATE EXCISE TAX		6335.602		\$3.04						\$3.04
INVOICE 12305 TOTALS:				\$49.26	\$0.00	\$0.00				\$49.26
12317	07/22/14	08/07/14	09/05/14							
20.27 GALLONS OF UNLEADED		6335.603		\$60.10						\$60.10
STATE EXCISE TAX		6335.603		\$4.05						\$4.05
INVOICE 12317 TOTALS:				\$64.15	\$0.00	\$0.00				\$64.15
12415691	07/24/14	08/07/14	09/07/14							
1 ROTELLA 15W40 DRUM		6343.601		\$745.84						\$745.84
INVOICE 12415691 TOTALS:				\$745.84	\$0.00	\$0.00				\$745.84
12337	07/25/14	08/07/14	09/08/14							
DIESEL EXHAUST FLUID		6336.603		\$23.95						\$23.95
INVOICE 12337 TOTALS:				\$23.95	\$0.00	\$0.00				\$23.95
12347	07/28/14	08/07/14	09/11/14							
21.20 GALLONS OF UNLEADED		6335.603		\$63.43						\$63.43
STATE EXCISE TAX		6335.603		\$4.24						\$4.24
INVOICE 12347 TOTALS:				\$67.67	\$0.00	\$0.00				\$67.67
12355	07/29/14	08/07/14	09/12/14							
25.71 GALLONS OF DYED DIESEL		6336.603		\$82.50						\$82.50
15.83 GALLONS OF UNLEADED		6335.603		\$47.36						\$47.36
STATE EXCISE TAX		6335.603		\$3.17						\$3.17
INVOICE 12355 TOTALS:				\$133.03	\$0.00	\$0.00				\$133.03
TERRILL PETROLEUM TOTALS:				\$1,334.60	\$0.00	\$0.00				\$1,334.60
LEDGER TOTALS:				\$12,217.08	\$0.00	\$0.00				\$12,217.08

*V - Denotes Voided Check Entries

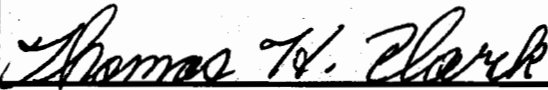
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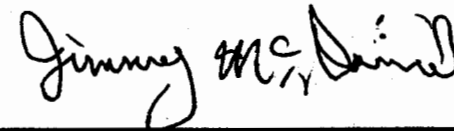
Daryl Melton
County Judge



Janice McDaniel
County Clerk



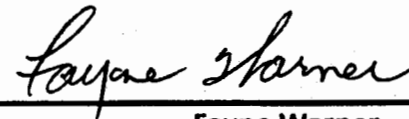
Thomas Clark
Commissioner, Precinct #1



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 August 11, 2014.

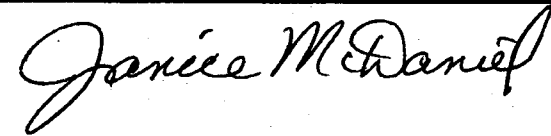
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/8/2014

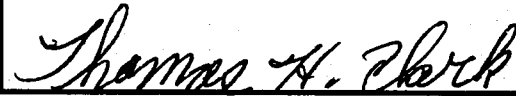
Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: TPCI - TERRILL PETROLEUM CO. INC.										
12338 DIESEL EXHAUST FLUID	08/07/14	08/07/14 6337.6050	09/21/14	\$47.90						\$47.90
INVOICE 12338 TOTALS:				\$47.90	\$0.00	\$0.00				\$47.90
TERRILL PETROLEUM CO. INC. TOTALS:				\$47.90	\$0.00	\$0.00				\$47.90
LEDGER TOTALS:				\$47.90	\$0.00	\$0.00				\$47.90



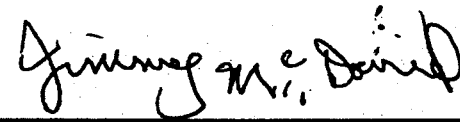
Daryl Melton
County Judge



Janice McDaniel
County Clerk



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Commissioner, Precinct #1



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Commissioner, Precinct #2



Doyle Dickerson
Commissioner, Precinct #3



Fayne Warner
Commissioner, Precinct #4

Approved for payment by Sabine County Commissioner's Court on August 11, 2014.

Making a

Difference Sabine County

Extension Newsletter for Commissioners Court

Overview of major programming efforts of County Agent Kent Powell for July 2014

1. Attended Workshop by TAC on Discrimination and Harassment prevention.

4. Holiday

5 Farmers Market.

8. Conducted program for Summer Reading Program at Brookeland ISD.

9 District 5 recordbook judging in Nacogdoches.

10. Farm visit (hayfield).

12. Farmers Market.

13-16. Assisted with the TCAAA state convention in Lufkin.

17. Attended meeting of GETOF and Sabine Co. Republicans.

19. Farmers Market.

24. Homeowner visit (lawn) .

26. Farmers Market.

29. Attended meeting on Beef Quality Assurance in Overton.

Overview of major programming planned for August 2014

Meeting with Hemphill City Manger on weed control in city pond.

19. District 5 \$h planning in Nacogdoches.

Contacts:

Telephone.....22

Visits (Office/Site).....14

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

SABINE

County

MONTHLY SCHEDULE OF TRAVEL REPORT

Month: **August**

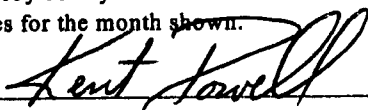
Name: **Kent Powell**

Title: **CEA-ANR**

Date	Scope/Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
8/9	District 5 Recordbook judging -Nacogdoches	121.0		
8/10	Farm vist - hayfield	8.0		
8/13	TCAAA meeting-Zavalla	84.0		
8/14	TCAAA meeting- Lufkin	112.0		
8/15	TCAAA meeting- Lufkin	112.0		
8/16	TCAAA meeting- Lufkin	112.0		
8/24	Home visit- lawn	14.0		
8/29	Beef Quality Assurance meeting - Overton	229.0		
Grand Total of Mileage, Meals and Lodging		792.0	\$0.00	\$0.00

Other expenses in field (list):

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

8/7/2014
Date

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

SABINE COUNTY CLERK'S OFFICE
REPORT TO THE TREASURER FOR THE MONTH OF JULY 2014

County Fees

Recording Fees			\$4,675.00
Copy Fees			\$1,776.00
Finance Statements			\$0.00
Marriage License			\$120.00
Probate Fees (includes service fee)			\$373.00
Assumed Name			\$22.50
Civil Fees			\$41.00
Brands			\$0.00
Application for Beer License			\$0.00
Deposit for Wills			\$0.00
Criminal Fees			\$4,669.50
Resitution			\$0.00
Court Technology Fund (CTF)	5 cases @	\$4.00	\$20.00
Court Preservation Fee (CRPF)	7 cases @	\$10.00	\$70.00
County Supplement Fee (SCF)	7 cases @	\$20.00	\$140.00
County JSF	6 cases @	\$0.60	\$3.60
CT	7 cases @	\$2.00	\$14.00
Archive Fee			\$2,265.00
VSCC			\$59.00
Record Retention Fees			\$2,230.00
Courthouse Security Fees			\$278.00
Records Management Fees			\$185.00
Law Library	7 cases @	\$30.00	\$210.00
County Clerk Surcharge (County)	10 cases @	\$0.20	\$2.00
County Clerk Surcharge (State)	29 cases @	\$0.17	\$4.93
IRS Deposit			\$16.00
Escrowed Accounts			*180.00
(* escrowed account not included in Subtotal)			
		Subtotal	\$17,174.53

State Fees

Online Birth Certificate State (Online BCST)	30	@	\$1.83	\$54.90
Birth Certificate State (BCST)	10	@	\$1.80	\$18.00
Marriage License State (MLST)	4	@	\$30.00	\$120.00
Judicial Fund Criminal (JFD CR)	6	@	\$15.00	\$90.00
Judicial Fund Civil (JFD CV)	7	@	\$40.00	\$280.00
Alternate Dispute Resolution (ADR)	0	@	\$15.00	\$0.00
Moving Violation Fine (MVF)	0	@	\$0.10	\$0.00
Appellate Judicial System (AJS)	7	@	\$5.00	\$35.00
Indigent Defense Fund (IDF)	6	@	\$2.00	\$12.00
Judicial Support Fee State (JSF CR ST)	6	@	\$5.40	\$32.40
Judicial Support Fee Civil (JSF Civil)	7	@	\$42.00	\$294.00
EMS Trauma	1	@	\$100.00	\$100.00
Civil Legal Services Indigent (CLSI)	7	@	\$10.00	\$70.00
Time Payment (TP)	5	@	\$12.50	\$62.50
Drug Court Program / A&D	2	@	\$60.00	\$120.00
Jury Reimbursement Fee (JRF)	6	@	\$4.00	\$24.00
Electronic Filing Fee - Criminal (EFF CR)	5	@	\$5.00	\$25.00
Electronic Filing Fee - Civil (EFF CV)	7	@	\$20.00	\$140.00
Arrest Fees	7	@	\$5.00	\$35.00
State Traffic Fine (STF)	0			\$0.00
DNA Testing Fee (DNA)	0			\$0.00
Nondisclosure Fee	0			\$0.00
Early Childhood Health (ECH)	0	@	\$5.00	\$0.00
			Subtotal	\$1,512.80

JCD	6	@	\$0.50	\$3.00
FA	7	@	\$5.00	\$35.00
CCC	5	@	\$40.00	\$200.00
JCPT	6	@	\$2.00	\$12.00
CMI	6	@	\$0.50	\$3.00
CVC	6	@	\$35.00	\$210.00

Court Costs for Offenses Committed (CCC)				
01/01/04 Forward				\$463.00
09/01/01 thru 12/31/03				
08/31/99 thru 08/31/01				
09/01/97 thru 08/30/99				
09/01/95 thru 08/31/97				

TOTAL **\$19,150.33**

I, Janice McDaniel, County Clerk of Sabine County, Texas, do hereby certify that the above is a true and correct account of fees received in the office of the County Clerk of Sabine County for the month ending July, 2014.

Janice McDaniel
Janice McDaniel - Sabine County Clerk

8-18-14
Date

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Martha Stone, TAC
SABINE COUNTY
TAX ASSESSOR/ COLLECT
JUNE 2014

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS	Difference
VALOREM	20,118.78	20,118.78		-
EL. AD VALOREM	4,222.63	4,222.63		-
VALOREM P&I	2,847.06	2,847.06		-
Add'l Penalty	1,474.52		1,474.52	-
HOSPITAL	10,444.28	104.45	10,339.83	-
EL. HOSPITAL	1,823.09	18.23	1,804.86	-
HOSPITAL P & I	890.39	8.91	881.48	-
HOSPITAL ADD' L PEN.	591.53		591.53	-
EMPHILL ISD	36,529.05	365.30	36,163.75	-
EL. HEMPHILL ISD	7,452.38	74.53	7,377.85	-
EMPHILL P & I	5,481.77	54.82	5,426.95	-
EMPHILL ADD'L PEN	2,706.34		2,706.34	-
NELAND CITY	1,277.52		1,277.52	-
EL PINELAND CITY	524.70		524.70	-
NELAND CITY P & I	185.24		185.24	-
neland Add'l Penalty	143.64		143.64	-
EST SABINE ISD	6,310.32		6,310.32	-
EL. WEST SABINE ISD	1,296.22		1,296.22	-
EST SABINE P&I	489.58		489.58	-
est Sabine Add'l Penalty	522.50		522.50	-
est sabine I & S	2,056.90		2,056.90	-
est Sabine Del I & S	450.59		450.59	-
est sabine P&I I&S	159.83		159.83	-
nelbyville M&O	248.89	2.50	246.39	-
nelbyville Del	6.11	0.07	6.04	-
nelbyville P&I	1.77	0.02	1.75	-
nelbyville I&S	15.72	0.14	15.58	-
nelbyville Del	0.31	0.02	0.29	-
nelbyville P&I	0.09	0.01	0.08	-
nelbyville Add'n	1.66		1.66	-
SD	471.28	4.72	466.56	-
SD Del	86.90	0.87	86.03	-
SD P&I	24.33	0.25	24.08	-
SD Add'l	22.25		22.25	-
IX CERTIFICATES	460.00	230.00	230.00	-
COPIES				-
COUNTY ALCOHOL	120.00	120.00		-
COUNTY OTHER	242.00	31.91	210.09	-
SF FEES	75.00	75.00		-
efunds				-
crow	2,142.95			2,142.95
DAT & MOTOR REG.	4,737.00	440.80	3,967.20	329.00
COUNTY INTEREST	123.59	123.59		-
CURT COSTS/AB FEES	1,937.36	1,093.41	843.95	-
DCA COLA COMM.				-
TOTALS:	\$ 118,716.07	29,938.02	86,306.10	2,471.95
DEALER TAXES:				-
T/BIT	50.49			50.49
dealer Interest	1.32			1.32
TOTALS:	\$ 51.81	-	-	51.81
SALES TAX FEES:				-
DAT & MOTOR	6,751.07	337.56	6,413.51	-
MOTOR VEHICLE	39,957.33		39,957.33	-
REG. SURCHARGE			50.09	(50.09)
ERP	1,980.00		1,980.00	-
6 Surcharge				-
5% SURCHARGE				-
TOTALS:	\$ 48,688.40	337.56	48,400.93	(50.09)
RATE FEES:				-
REGISTRATION	56,240.55	25,904.35	25,816.85	4,519.35
DAD & BRIDGE	10,040.00	9,320.00		720.00
Wild Safety Fee	1,008.00	936.00		72.00
TLE APPLICATIONS	1,911.00	710.00	1,201.00	-
OUNG FARMERS	85.00		85.00	-
EG EMISSIONS	50.09			50.09
P REGISTRATION	506.82	253.26	253.56	-
P ROAD & BRIDGE	40.00	40.00		-
EFUND				-
RATE ALCOHOL				-
RATE INTEREST	20.69			20.69
TOTALS:	\$ 69,902.15	\$ 37,163.61	\$ 27,356.41	\$ 5,382.13
COMPLETE TOTAL	\$ 237,368.43	\$ 67,439.19	\$ 162,063.44	7,855.80

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 June 2014

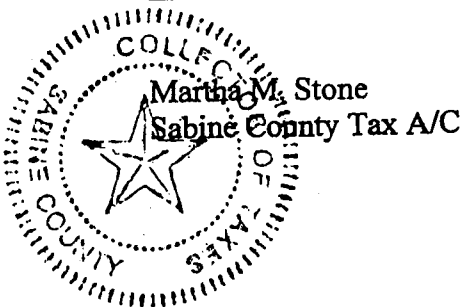
2013 Levy:	\$ 2,380,871.94
Collections:	
Current	
Current Delinquent	17,574.56
Current Delinquent P&I	2,544.22
Delinquent	4,222.63
Penalty & Interest	2,847.06
Tax Certificate	230.00
TOTAL:	\$ 27,418.47

Percentage of 2013 taxes collected : 94.88 %
Current taxes due as of July 01, 2014: \$121,992.54
Delinquent taxes (2013 & prior years) as of July 01, 2014: \$194,169.93
Old State taxes due as of July 01, 2014: \$ 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 Stone

July 2014



FROM 6/1/2014 TO 6/30/2014

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	\$4.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00
1979	\$4.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00
1980	\$6.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.00
1981	\$16.90	\$0.00	\$7.50	\$7.50	\$0.00	\$30.08	\$5.64	\$0.00	\$43.22	\$16.90
1982	\$16.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.50
1983	\$21.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.97
1984	\$34.20	\$0.00	\$1.00	\$1.00	\$0.00	\$3.67	\$0.70	\$0.00	\$5.37	\$34.20
1985	\$69.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69.62
1986	\$98.04	\$0.00	\$3.12	\$3.12	\$0.00	\$10.64	\$2.06	\$0.00	\$15.82	\$98.04
1987	\$134.82	\$0.00	\$0.16	\$16.00	\$0.00	\$52.64	\$10.29	\$0.00	\$78.93	\$118.98
1988	\$111.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.17
1989	\$208.36	\$0.00	\$0.00	\$23.79	\$0.00	\$72.56	\$14.45	\$0.00	\$110.80	\$184.57
1990	\$312.64	\$0.00	\$0.00	\$23.79	\$0.00	\$69.70	\$14.03	\$0.00	\$107.52	\$288.85
1991	\$534.09	\$0.00	\$0.00	\$24.85	\$0.00	\$69.83	\$14.20	\$0.00	\$108.88	\$509.24
1992	\$620.24	\$0.00	\$0.00	\$22.61	\$0.00	\$60.82	\$12.52	\$0.00	\$95.95	\$597.63
1993	\$1,327.91	\$0.00	\$0.00	\$21.35	\$0.00	\$54.87	\$11.43	\$0.00	\$87.65	\$1,306.56
1994	\$1,685.19	\$0.00	\$0.00	\$12.52	\$0.00	\$30.67	\$6.48	\$0.00	\$49.67	\$1,672.67
1995	\$1,775.45	\$0.00	\$0.00	\$23.30	\$0.00	\$54.29	\$11.64	\$0.00	\$89.23	\$1,752.15
1996	\$1,816.27	\$0.00	\$0.00	\$23.30	\$0.00	\$51.50	\$11.22	\$0.00	\$86.02	\$1,792.97
1997	\$2,136.12	\$0.00	\$0.00	\$23.59	\$0.00	\$49.30	\$10.93	\$0.00	\$83.82	\$2,112.53
1998	\$2,454.49	\$0.00	\$(9.59)	\$14.00	\$0.00	\$27.59	\$6.24	\$0.00	\$47.83	\$2,430.90
1999	\$2,767.76	\$0.00	\$(11.27)	\$12.32	\$0.00	\$22.79	\$5.27	\$0.00	\$40.38	\$2,744.17
2000	\$3,290.63	\$0.00	\$32.32	\$55.91	\$0.00	\$96.72	\$22.89	\$0.00	\$175.52	\$3,267.04
2001	\$3,554.06	\$0.00	\$28.87	\$53.01	\$0.00	\$85.35	\$20.75	\$0.00	\$159.11	\$3,529.92
2002	\$3,945.65	\$0.00	\$20.99	\$45.76	\$0.00	\$68.18	\$17.09	\$0.00	\$131.03	\$3,920.88
2003	\$6,197.01	\$0.00	\$21.22	\$48.62	\$0.00	\$66.61	\$23.05	\$0.00	\$138.28	\$6,169.61
2004	\$6,467.10	\$0.00	\$344.82	\$371.94	\$0.00	\$464.93	\$167.37	\$0.00	\$1,004.24	\$6,439.98
2005	\$7,640.20	\$0.00	\$20.43	\$51.18	\$0.00	\$57.82	\$21.81	\$0.00	\$130.81	\$7,609.45
2006	\$7,782.93	\$0.00	\$(14.80)	\$63.12	\$0.00	\$63.75	\$25.38	\$0.00	\$152.25	\$7,705.01
2007	\$9,716.27	\$0.00	\$(27.08)	\$37.65	\$0.00	\$33.51	\$14.23	\$0.00	\$85.39	\$9,651.54
2008	\$12,095.56	\$0.00	\$(27.79)	\$32.94	\$0.00	\$25.37	\$11.65	\$0.00	\$69.96	\$12,034.83

HISTORY SUMMARY BY SUBSCRIPTION - ALL TIME

			FROM 6/1/2014	TO 6/30/2014						
2009	\$16,494.75	\$0.00	\$(28.50)	\$194.02	\$0.00	\$126.11	\$64.01	\$0.00	\$384.14	\$16,272.23
2010	\$23,961.13	\$0.00	\$(29.21)	\$618.89	\$0.00	\$327.99	\$189.39	\$0.00	\$1,136.27	\$23,313.03
2011	\$33,044.87	\$0.00	\$(35.43)	\$633.30	\$0.00	\$259.41	\$178.54	\$0.00	\$1,071.25	\$32,376.14
2012	\$47,796.85	\$0.00	\$(47.96)	\$1,763.25	\$0.00	\$510.36	\$454.74	\$0.00	\$2,728.35	\$45,985.64
2013	\$139,724.19	\$0.00	\$(157.09)	\$17,574.56	\$0.00	\$2,544.22	\$126.52	\$0.00	\$20,245.30	\$121,992.54
TOTALS	\$337,866.94	\$0.00	\$91.71	\$21,797.19	\$0.00	\$5,391.28	\$1,474.52	\$0.00	\$28,662.99	\$316,161.46
RENTS	\$139,724.19	\$0.00	\$(157.09)	\$17,574.56 ✓	\$0.00	\$2,544.22 ✓	\$126.52	\$0.00	\$20,245.30	\$121,992.54
DELINQUENTS	\$198,142.75	\$0.00	\$248.80	\$4,222.63 ✓	\$0.00	\$2,847.06 ✓	\$1,348.00	\$0.00	\$8,417.69	\$194,168.92

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

Sabine County
Tax Collections for July 2014

2013 Levy: **\$ 2,380,871.94**

Collections:
Current

Current Delinquent

Current Delinquent P&I

Delinquent **20,622.13**

Penalty & Interest **5,193.88**

Tax Certificate **270.00**

TOTAL: \$ 26,086.01

Percentage of 2013 taxes collected : 95.55 %

Current taxes due as of August 01, 2014: \$105,953.80

Delinquent taxes (2013 & prior years) as of August 01, 2014: \$188,844.13

Old State taxes due as of August 01, 2014: \$ 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

August 2014

Martha M. Stone
Sabine County Tax A/C

FROM 7/1/2014 TO 7/31/2014

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	\$4.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00
1979	\$4.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00
1980	\$6.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.00
1981	\$16.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.90
1982	\$16.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.50
1983	\$21.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.97
1984	\$34.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.20
1985	\$69.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69.62
1986	\$98.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98.04
1987	\$118.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$118.98
1988	\$111.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.17
1989	\$184.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$184.57
1990	\$288.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$288.85
1991	\$509.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$509.24
1992	\$597.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$597.63
1993	\$1,306.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,306.56
1994	\$1,672.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,672.67
1995	\$1,752.15	\$0.00	\$(7.42)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,744.73
1996	\$1,792.97	\$0.00	\$(7.42)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,785.55
1997	\$2,112.53	\$0.00	\$(2.82)	\$7.51	\$0.00	\$15.77	\$3.49	\$0.00	\$26.77	\$2,102.20
1998	\$2,430.90	\$0.00	\$(2.82)	\$7.51	\$0.00	\$14.87	\$3.36	\$0.00	\$25.74	\$2,420.57
1999	\$2,744.17	\$0.00	\$(2.82)	\$7.51	\$0.00	\$13.97	\$3.22	\$0.00	\$24.70	\$2,733.84
2000	\$3,267.04	\$0.00	\$(2.82)	\$10.82	\$0.00	\$18.84	\$4.45	\$0.00	\$34.11	\$3,253.40
2001	\$3,529.92	\$0.00	\$(2.88)	\$46.56	\$0.00	\$75.43	\$18.29	\$0.00	\$140.28	\$3,480.48
2002	\$3,920.88	\$0.00	\$(2.96)	\$7.89	\$0.00	\$11.84	\$2.96	\$0.00	\$22.69	\$3,910.03
2003	\$6,169.61	\$0.00	\$(2.90)	\$7.72	\$0.00	\$10.65	\$3.67	\$0.00	\$22.04	\$6,158.99
2004	\$6,439.98	\$0.00	\$(2.86)	\$91.42	\$0.00	\$115.19	\$41.31	\$0.00	\$247.92	\$6,345.70
2005	\$7,609.45	\$0.00	\$(2.78)	\$167.75	\$0.00	\$191.24	\$71.81	\$0.00	\$430.80	\$7,438.92
2006	\$7,705.01	\$0.00	\$(2.78)	\$144.40	\$0.00	\$147.29	\$58.33	\$0.00	\$350.02	\$7,557.83
2007	\$9,651.54	\$0.00	\$(2.86)	\$265.01	\$0.00	\$238.55	\$100.71	\$0.00	\$604.27	\$9,383.67
2008	\$12,034.83	\$0.00	\$(2.93)	\$101.58	\$0.00	\$79.78	\$36.35	\$0.00	\$217.71	\$11,930.32

HISTORY SUMMARY BY JURISDICTION AND TERM

			FROM 7/1/2014	TO 7/31/2014						
2009	\$16,272.23	\$0.00	\$(3.01)	\$277.19	\$0.00	\$183.64	\$92.16	\$0.00	\$552.99	\$15,992.03
2010	\$23,313.03	\$0.00	\$(3.08)	\$908.23	\$0.00	\$490.98	\$279.85	\$0.00	\$1,679.06	\$22,401.72
2011	\$32,376.14	\$0.00	\$(74.72)	\$707.98	\$0.00	\$298.01	\$201.20	\$0.00	\$1,207.19	\$31,593.44
2012	\$45,985.64	\$0.00	\$(217.55)	\$2,218.28	\$0.00	\$665.47	\$576.79	\$0.00	\$3,460.54	\$43,549.81
2013	\$121,992.54	\$(29.68)	\$(383.15)	\$15,653.16	\$(8.39)	\$2,622.36	\$2,921.57	\$0.00	\$21,188.70	\$105,956.23
TOTALS	\$316,161.46	\$(29.68)	\$(730.58)	\$20,630.52	\$(8.39)	\$5,193.88	\$4,419.52	\$0.00	\$30,235.53	\$294,800.36
CURRENTS	\$121,992.54	\$(29.68)	\$(383.15)	\$15,653.16	\$(8.39)	\$2,622.36	\$2,921.57	\$0.00	\$21,188.70	\$105,956.23
DELINQUENTS	\$194,168.92	\$0.00	\$(347.43)	\$4,977.36	\$0.00	\$2,571.52	\$1,497.95	\$0.00	\$9,046.83	\$188,844.13

Martha Stone, TAC
SABINE COUNTY
TAX ASSESSOR/ COLLECT
JULY 2014

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS	Difference
AD VALOREM				-
EL. AD VALOREM	20,622.13	20,622.13		-
AD VALOREM P&I	5,193.88	5,193.88		-
AD VALOREM Add'l Penalty	4,419.52		4,419.52	-
HOSPITAL				-
EL. HOSPITAL	10,532.13	105.33	10,426.80	-
HOSPITAL P & I	2,611.94	26.12	2,585.82	-
HOSPITAL ADD'L PEN.	2,249.34		2,249.34	-
HEMPHILL ISD				-
EL. HEMPHILL ISD	36,629.12	366.30	36,262.82	-
HEMPHILL P & I	9,131.23	91.32	9,039.91	-
HEMPHILL ADD'L PEN	7,725.10		7,725.10	-
NELAND CITY				-
EL. PINELAND CITY	472.65		472.65	-
NELAND CITY P & I	110.29		110.29	-
Neland Add'l Penalty	112.60		112.60	-
WEST SABINE ISD				-
EL. WEST SABINE ISD	6,919.39		6,919.39	-
WEST SABINE P&I	2,319.30		2,319.30	-
West Sabine Add'l Penalty	2,352.70		2,352.70	-
West Sabine I & S				-
West Sabine Del I & S	1,940.73		1,940.73	-
West Sabine P&I I&S	508.18		508.18	-
Belbyville M&O				-
Belbyville Del	767.57	7.68	759.89	-
Belbyville P&I	209.74	2.10	207.64	-
Belbyville I&S				-
Belbyville Del	40.88	0.40	40.48	-
Belbyville P&I	10.97	0.11	10.86	-
Belbyville Add'n	205.81		205.81	-
SD				-
SD Del	2,101.18	21.02	2,080.16	-
SD P&I	361.86	3.62	358.24	-
SD Add'l	260.40		260.40	-
TAX CERTIFICATES	540.00	270.00	270.00	-
COPIES				-
COUNTY ALCOHOL				-
COUNTY OTHER	810.90	47.25	763.65	-
SALES FEES				-
Refunds	358.65		358.65	-
Scrow	4,557.28			4,557.28
SALES & MOTOR REG.	5,552.00	531.00	4,779.00	242.00
COUNTY INTEREST	117.57	117.57		-
COURT COSTS/AB FEES	1,930.14	1,770.83	159.31	-
OCA COLA COMM.				-
TOTALS:	\$ 131,675.18	29,176.66	97,699.24	4,799.28
SALES TAXES:				-
T/BIT	184.92			184.92
Dealer Interest	1.50			1.50
TOTALS:	\$ 186.42			186.42
SALES TAX FEES:				-
SALES & MOTOR	7,323.19	366.16	6,957.03	-
MOTOR VEHICLE	49,966.39		49,966.39	-
REG. SURCHARGE			321.18	(321.18)
ERP	2,220.00		2,220.00	-
% Surcharge				-
5% SURCHARGE				-
TOTALS:	\$ 59,509.58	366.16	59,464.60	(321.18)
STATE FEES:				-
REGISTRATION	61,078.55	26,942.92	27,057.15	7,078.48
ROAD & BRIDGE	10,910.00	9,560.00		1,350.00
Child Safety Fee	1,096.00	961.00		135.00
TITLE APPLICATIONS	1,860.00	1,120.00	740.00	-
YOUNG FARMERS	80.00		80.00	-
REG EMISSIONS	321.18			321.18
IP REGISTRATION	3,221.92	1,612.61	1,609.31	-
IP ROAD & BRIDGE	50.00	50.00		-
REFUND	383.47		383.47	-
STATE ALCOHOL				-
STATE INTEREST	25.41	25.41		-
TOTALS:	\$ 79,026.53	\$ 40,271.94	\$ 29,869.93	\$ 8,884.66
COMPLET	\$ 270,397.11	\$ 69,814.76	\$ 187,033.77	\$ 13,549.18

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

August 11, 2014

The Tourism Committee met August 7, 2014, in the Board Room of the J. R. Huffman at high noon. The following Committee members were present: Terri Vaughn, Dixie Hargis, Phil Yocom, Ronnie Greer, Janna Lehman, Vicky Ostrom, Lee Dutton and your President. A quorum was present. Celeste Waller, representing Milam Settlers' Day presented a request for advertising for the event in the amount of \$10,000.00. After considerable discussion and concern over Web Site development, a motion was made to recommend funding MSD for \$11,000.00. Motion made by Lee Dutton and seconded by Janna Lehman. Motion carried unanimously.

Respectfully submitted,


MAURICE PATTERSON

ATTACHMENS

MILAM SETTLERS DAY ORGANIZATION
PO Box 215 – Milam, Texas 75959
409-625-4876
Non-Profit Organization – 501-C4

MSD holds an annual Historical Trade Days the weekend before Thanksgiving each year. This is a Friday and Saturday event. 2014 will be our 22nd year. Our attendance is now estimated at between 7000-8000 people over the two-day event. The estimated overnight stays are over 100, accommodating vendors and consumers. Many families also use this event for homecoming/holiday festivities.

Local businesses have reported upswings in food, gas, and other purchases. Also, local businesses use this event to promote their own sales during this time.

This event calls attention to Sabine County and emphasizes the importance of our history in the Great State of Texas. Each year we have more people and hear reports of attendees from all over Texas and Louisiana.

All proceeds collected from this event are used to Maintain El Camino Park in Milam, which includes the historic Causey House, built in the 1830's. Donations of proceeds are also given to the local VFD, which help out on those days, plus local scholarships, and upkeep of the Milam Cemetery.

**MILAM SETTLERS DAY ORGANIZATION
FOUNDED: 1992**

Founding President: *Jeane E. Thomas 1992 - ??*

Past Presidents : *Loretta Steerle 2002- ??*

Ellen Melton - ?? -August 2011

Bill Simpson - August 2011 - December 2012

Sheilah Martin - January 2013 - present

Objectives:

Founded in 1992, Milam Settlers Day Organization exists for the Preservation & Restoration of Historical Sites and Values of Milam and Early Texas

Mission Statement:

The mission of Milam Settlers Day Organization is to preserve the History and values of Milam Settlers and Early Pioneers through the preservation of historical objects and memories.

Current & Prior Activities:

Easter Sunrise Service

Spring Auction - Last Saturday in April

Fish Fry Fund Raiser & Blue Grass Jam - Sale on the Trail

Milam Settlers Day - Friday & Saturday before Thanksgiving

Loving Christmas Tree - Mid December

Fund Usage:

- Civic Donations and Scholarship (10% of receipts)*
- Charity (Loving Christmas tree) - as donated, with minimum \$250 to needy family*
- Administrative Expenses (approximately 6% of receipts)*
- El Camino Park Maintenance/Enhancements /Historical site preservations/ Recognitions (approximately 40% of receipts)*
- Conducting these fund raising events. (Remaining approximate 44%)*

Milam Settlers Day

Annual Weekend Celebration



- Schedule of Events

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- Registration Forms
- Milam's Little Pioneer
- Photo Gallery

- Contact Us
- Links
- RSS
- Login
- Guestbook

Milam Settlers Day

Milam Settlers Day is devoted to the preservation of Milam's history. The reconstruction of the Causey House was one early project of the organization. The acquisition of a marker to designate the place where Stephen F. Austin spent his first night in Texas has recently been placed on Las Borregas Creek. Future plans include historical markers for the Milam Cemetery and for the town of Milam.

Money raised for Milam Settlers Day is also used for the upkeep of El Camino Park, the site of Milam Settlers Day. In addition, monetary help is provided for the upkeep of the Milam Cemetery and for a scholarship to a local graduate.

Milam Settlers Day, which takes place each year on the weekend before Thanksgiving, is located in Milam, Texas at the junction of Hwys. 87 and 21.

Milam, Texas

Milam is Sabine County's oldest town, located six miles north of Hemphill in northern Sabine County. The highway passing through Milam (Hwy. 21) is said to be the oldest roadway on the North American continent. Indians were the first travelers on this historical route, and Milam was a trading post before the white men came to Texas. The site was originally an Indian watering place called Las Borregas by the Spanish.

When the Spaniards were trying to settle Texas, the King of Spain had a road built for his soldiers to travel over. He used the road through Milam at the beginning of the 1700s. It was called "El Camino Real," and was later called "The Old San Antonio Road."

Stephen F. Austin spent his first night in Texas on the Borregas Creek and described the area as a red dirt mound, which is where it got its original name when John S. Roberts from Louisiana established his trading post as "Red Mound" in 1834. The name was changed to Milam in 1835 in honor of Benjamin Rush Milam. The new town of Milam was made the County Seat of Sabine County in 1836 and continued as county seat until 1858.

The population of Milam at that time was 3,600. It was the chief town in Texas during the Republic of Texas. The Milam Post Office is the oldest post office in Texas that has been in use ever since it started. While under the Republic of Texas, Milam was a port of entry with a customs collector. During the Civil War it became county headquarters for the Army Quartermaster Department of the Confederacy.

During the antebellum Texas period the town was known for its two large racetracks, which drew crowds that were easily accommodated by its equally well-known inns and taverns.

History of Milam, Texas in Sabine County

Milam, while no longer a formally organized town, is one of the "hot spots" in Sabine County. The community is located in the northern part of Sabine County and is prominently situated on the famous El Camino Real.

The hardworking Milam Settlers Day Organization was formed in 1992 and the group keeps annual activities going in the small community. One such activity is Milam Settlers Day Celebration which is held each year the Saturday before Thanksgiving. The festivities, held at El Camino Park located in Milam, bring visitors from far and near. The day is set aside to promote Milam and the settlers who founded Milam.

Milam is Sabine County's oldest town with a history that dates back to at least 1828 at which time it was called Red Mound. It is located about seven miles north of Hemphill at the intersection of State Highway 87 and State Highway 21, and was originally named for Benjamin Rush Milam.

The first written records pertaining to the establishment of a post office in Milam by the Republic of Texas is contained in a Notice for Contracts Open for Bid, dated September 14, 1838. This notice relates to a mail route from Nacogdoches through the town of Milam to Gaines Ferry (now Pendleton). W. H. Harris is shown as being the postmaster there in 1839. The first United States Post Office was established on May 22, 1846, with M. Weatherred, Jr. as the first postmaster.

In earlier times Milam was used as a campsite on the Old San Antonio Road. There still survives a record that Milam was incorporated in 1837, being the first incorporated town in Sabine County and perhaps in all of East Texas.

The town was the county seat of Sabine County until 1858 when it was moved to a more central location at Hemphill.

During the life of the Republic of Texas, Milam was a port of entry with a customs collector, and at one time was reported to have had two large race tracks and several inns and taverns. Today, Milam has a population of perhaps 180.

The Archives of the Texas State Library has on file a map with the following inscriptions, Map of the Town of Milam in Sabine County, dated July 11, 1850.

The State of Texas has placed a Historic Monument Marker at Milam, and the inscription on it is shown on the page listing Sabine County monuments and Markers.

For further information about Milam, you may contact the Milam Settlers Day Organization at 409-625-3155.

PROPOSED ADVERTISING FOR 2014
Based on Year 2013 Expenses

WHERE	COST
JASPER RADIO	\$200.00 FOR 34 SPOTS
KICKS RADIO	\$625.00 FOR 25 SPOTS
BDC RADIO	\$700.00 FOR 20 SPOTS (5 STA.)
CENTER—REAL COUNTRY RADIO	\$300.00 FOR 44 SPOTS
KTRE-KLTV Lufkin/Tyler	\$1860.00 FOR 44 SPOTS
SABINE INDEX	\$237.60 FOR 2 ADS
LIGHT & CHAMPION IN CENTER	\$150.00
EAST TEXAS PEDDLER	\$105.00
SAN AUGUSTINE TRIBUNE	\$159.25
BASS & BUCKS	\$65.00 FOR 2 ADS
JASPER NEWSBOY	\$149.25
AMERICAN PRESS-LAKE CHARLES	\$74.00
BEAUMONT ENTERPRISE	\$180.00
LUFKIN/NAC PAPERS	\$150.40
Sabine Co. Reporter	\$435.00
POSTERS	\$160.00
FLYERS	\$100.00
GRAND PRIZE TICKETS	\$516.80
SIGNS	\$151.55
AWARDS & ENGRAVING	\$159.61
Permanent Rack Cards	To be determined

From: Celeste Waller celeste@beallsfurniture.com

Subject: Fwd: Website Info and Pricing

Date: July 14, 2014 at 4:14 PM

To: Shellah Martin smartin19641940@aol.com, Ellen Melton demelton2@gmail.com, Donna Jones milamsettlersday@yahoo.com



Sent from my iPhone

Begin forwarded message:

From: Webber Design <service@webbersites.com>

Date: July 14, 2014 at 12:14:00 PM CDT

To: celeste@beallsfurniture.com

Subject: Website Info and Pricing

Hi Celeste,

Thank you for contacting WebberSites!

I have included a brief description and pricing for our 3 main website packages.

I am available by phone at your convenience to discuss your project anytime. 512-436-9362

STANDARD WEBSITE PACKAGES:

Traditional Website - \$1900

We custom design and build 1 single template, where content will load in and change in one designated area, from page to page.

2D Website - \$2900

We customize every page with a unique design keeping the website with a similar look and feel.

3D Website - \$3900

Using 3D motion, we customize every page with a unique design keeping the website with a similar look and feel.

Website Packages Include:

Packages include a full content management system [WordPress]. We write a custom manual specific to your website and server with instructions on how to manage and edit all website pages. Includes up to 8 pages, mobile friendly, event calendar, news, contact form, links, music player and photo/video slideshows.

Portfolio: To view samples of the above categories, please visit our website,

www.webbersites.com

Billing: 50% deposit due to schedule and 50% balance due at launch to your server.

Financing: We now offer financing available through **Bill Me Later, 6 months no interest.**

Please feel free to call for more details and we can walk you through our process and answer any questions.

Sincerely,

John Webber

Webber Designs, Inc.

(512) 436-9362

Millam Settlers Day
Sabine County Tourism Fund - 2013

	DATE	BALANCE
allotment		\$ 8,000.00
Usage:		
Sabine county Reporter	9/10/13 \$	43.50
The Sabine Index	9/10/13 \$	69.70
Deep East Texsa Bass & Bucks	10/16/13 \$	65.00
Sabine County Reporter	10/30/13 \$	52.20
SA Tribune	12/6/13 \$	126.00
Baldrige Dumas	12/6/13 \$	700.00
Sabine County Reporter	12/6/13 \$	84.83
KLTV	12/6/13 \$	780.00
KLTV	12/6/13 \$	1,080.00
KLTV	12/6/13 \$	37.50
Rayburn Broadcasting	12/6/13 \$	200.00
Beaumont Enterprise	12/6/13 \$	149.25
Center Broadcasting	12/6/13 \$	300.00
The Light & champion	12/6/13 \$	150.00
Est Texas Pedder	12/6/13 \$	105.00
Sabine Index	1/9/14 \$	167.90
Total Sabine Cty Tourism Paying		\$ (4,110.88)
MSD Paid directly -(being reimbursed)		
KYKS Radio	10/15/13 \$	625.00
Feather Flag Nation	11/2/13 \$	283.67
Color Visual Concepts	11/2/13 \$	160.70
American Press	11/25/13 \$	74.00
Boland Production Supply	11/25/13 \$	79.67
Printing and Design	1/9/13 \$	299.11
Morris Press	1/9/13 \$	1,662.10
Mills Impressions	1/9/13 \$	147.50
Total Paid directly - being reimbursed		\$ (3,331.75)
Balance left to use		<u>\$ 557.37</u>

7/31/2014

Cash Flow
7/31/2013 through 7/31/2014

Page 1

Category	7/31/2013- 7/31/2014
INFLOWS	
Income	
5K Fun Run	340.00
Bag Sales	65.00
Booth Rentals	5,760.00
Concession Stand	539.50
CookBook Sales	1,905.00
Donations	40.00
Interest Inc	12.57
Little Pioneer	8,622.00
Lil Pioneer - Ticket Sales	2,529.00
TOTAL Little Pioneer	11,151.00
Quilt Tickets	370.00
Reimbursed Expenses - County	7,442.63
T-Shirt Sales	135.00
Ticket Sales	2,240.00
TOTAL Income	30,000.70
TOTAL INFLOWS	30,000.70
OUTFLOWS	
Expense	
Administrative Expenses	
Box Rent	32.00
Office Supplies	123.39
TOTAL Administrative Expenses	155.39
Civic Donations	
Donations	1,000.00
Scholarship	1,500.00
TOTAL Civic Donations	2,500.00
MSD Total Expense	
MSD Direct Expense	
Cook Book Expense	1,662.10
Insurance	970.42
MSD - Advertising	5,501.49
MSD - Entertainment	1,250.00
MSD - Parking & Trash	415.94
MSD - PortaPotties	1,180.00
MSD - Printing and Promotion	547.36
MSD - Protage and Delivery	46.00
MSD - Supplies	409.35
TOTAL MSD Direct Expense	11,982.66
MSD Prizes	
Grand Prize	1,348.95
Little Pioneer Prizes	1,679.12
MDS - Other Trophies & Prizes	870.00
TOTAL MSD Prizes	3,898.07
TOTAL MSD Total Expense	15,880.73
Park Maintance	
Building & Grounds	2,687.29
Gas & Electric	894.26
Mowing & Trimming	475.00
Water	73.67
TOTAL Park Maintance	4,130.22
TOTAL Expense	22,666.34
TOTAL OUTFLOWS	22,666.34
OVERALL TOTAL	7,334.36

Balance Sheet - As of 7/31/2014
As of 7/31/2014 (Cash Basis)

7/31/2014

Page 1

Account	7/31/2014 Balance
ASSETS	
Cash and Bank Accounts	
Milam Settlers Day Organization XX5943	26,050.41
Cash Account	0.00
TOTAL Cash and Bank Accounts	26,050.41
Other Assets	
Computers & Printers	1,612.37
Picnic Tables & Benches	8,075.00
Quilt Racks	253.53
TOTAL Other Assets	9,940.90
TOTAL ASSETS	35,991.31
LIABILITIES & EQUITY	
LIABILITIES	0.00
EQUITY	35,991.31
TOTAL LIABILITIES & EQUITY	35,991.31



STATE OF TEXAS
COUNTY OF SABINE

§
§

IN THE COMMISSIONERS COURT

WHEREAS, the 'signature wounds' of Iraq and Afghanistan are Traumatic Brain Injury (TBI) and Post Traumatic Stress Disorder (PTSD) and are significant health issues for Texas Veterans returning from service in Iraq and Afghanistan (Operation Enduring Freedom (OEF), Operation Iraqi Freedom (OIF), and Operation New Dawn (OND)); and

WHEREAS, the effects of these conditions are usually long lasting and often life threatening (frequently suicide), and currently there are no definitive medical treatments for TBI and the treatments being provided today are only palliative drugs and/or counseling; and

WHEREAS, several, well documented, more curative therapies are available, including Hyperbaric Oxygen Therapy (HBOT), that offer additional, alternative, curative ways to restore affected Veterans lives and minds; and

WHEREAS, numerous studies have demonstrated that the untreated, lingering effects of these injuries adversely impact the returned Veterans' lives, resulting frequently in destroyed families, drug and alcohol use, unemployment, mental illness, incarceration, and homelessness; and

WHEREAS, these results show up in society and communities as increase unemployment rates, public health care treatment costs, mental illness costs, alcohol and drug treatment costs, family breakups, and disrupted lives; and

WHEREAS, neither the VA, Military, nor Medicare will reimburse Medical Practitioners for their efforts to help these Veterans.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE GOVERNING BODY OF THE SABINE COUNTY COMMISSIONER' COURT:

Strongly urges the Texas State Government to provide appropriate funding and focus to provide results orientated, evidence based, proven treatment, including Hyperbaric Oxygen Therapy, for returning Texas Veterans that suffer the residual, after-effects of TBI and PTSD.

PASSED, APPROVED AND ADOPTED on this 11th day of August, 2014 at a regular meeting of the Commissioners' Court, which meeting was held in compliance with the Open Meeting Act, Texas Government Code, 551.001, at which meeting a quorum was present and voting.

SABINE COUNTY COMMISSIONERS' COURT

ATTEST:

BY: Daryl Melton
DARYL MELTON, COUNTY JUDGE

BY: Janice McDaniel
JANICE McDANIEL, COUNTY CLERK

Thomas H. Clark
TOMMY CLARK, PCT. 1

Jimmy McDaniel
JIMMY McDANIEL, PCT. 2

Doyle Dickerson
DOYLE DICKERSON, PCT. 3

Fayne Warner
FAYNE WARNER, PCT. 4

July 28, 2014

CERTIFICATION OF THE 2014 RAILROAD ROLLING STOCK

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

2014 APPRAISAL ROLL INFORMATION

Total Appraised Value	\$1,002,097,793
Less Exemptions	454,370,850
Plus RR Rolling Stock	<u>3,244,949</u>
Total Taxable Value	\$550,971,892

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

Thomas H. Clark
Tommy Clark Comm. Pct. 1

Jimmy McDaniel
Jimmy McDaniel Comm. Pct. 2

Doyle Dickerson
Doyle Dickerson, Comm. Pct. 3

Fayne Warner
Fayne Warner, Comm. Pct. 4

Daryl Melton
Daryl Melton, County Judge

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

8/11/14
Date

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

**CERTIFICATION OF THE 2014
ANTICIPATED COLLECTION RATE FOR
SABINE COUNTY
GENERAL FUND (DEBT SERVICE)**

"I, Martha M Stone, Tax Assessor/Collector for Sabine County do solemnly swear that the anticipated collection rate for 2014 for Sabine County's general fund (debt service) has been estimated to be 100%."

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

8/11/14
Date

**CERTIFICATION OF 2014
EXCESS DEBT COLLECTIONS
FOR
SABINE COUNTY
GENERAL FUND**

"I, Martha M Stone, Tax Assessor/Collector for Sabine County do solemnly swear that the amount of excess debt service funds collected in 2014 for Sabine County, General Fund has been determined to be \$0.00."

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

8/11/14
Date

2014 Governing Body Summary #1A*

Benchmark 2014 Tax Rates

Sabine County

Date: 08/08/2014 10:54 AM

DESCRIPTION OF TAX RATE	TAX RATE PER \$100	THIS YEAR'S TAX LEVY**	ADDITIONAL TAX LEVY
Effective Tax Rate	\$0.428826	\$2,362,711	
One Percent \$100 Tax Increase***	\$0.433114	\$2,386,336	\$23,625
One Cent per \$100 Tax Increase***	\$0.438826	\$2,417,808	\$55,097
Notice & Hearing Limit****	\$0.428826	\$2,362,711	\$0
Rollback Tax Rate	\$0.469446	\$2,586,516	\$223,805
Last Year's Tax Rate	\$0.426430	\$2,349,509	\$-13,202
Proposed Tax Rate	\$0.428826	\$2,362,711	\$0

*These figures are provided as estimates of possible outcomes resulting from varying the tax rate. Please be aware that these are only estimates and should not be used alone in making budgetary decisions.

**Tax levies are calculated using line 19 of the Effective Tax Rate Worksheet and this year's frozen tax levy on homesteads of the elderly or disabled.

***Tax increase compared to effective tax rate.

****The Notice and Hearing Limit is the highest tax rate that may be adopted without notices and a public hearing. It is the lower of the rollback tax rate or the effective tax rate.

95%

Eff - 2,244,575.45

1% - 2,267,014.20

.01 - 2,296,917.60

Rollback - 2,457,192.20

Last 2,232,033.55

Proposed Rate 2,244,575.45

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: Singie Bailey
Deputy

