

Monday, September 22, 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 minutes as written. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 2 – Approve Reports.

Commissioner Fayne Warner moved to approve report(s) submitted from the Treasurer. Commissioner Tommy Clark 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 rescheduling Commissioners' Court date from Monday, October 13, 2014 to Tuesday, October 14, 2014 due to Columbus Day Holiday.

Commissioner Doyle Dickerson moved to reschedule the Court date as stated. Commissioner Jimmy McDaniel seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 6 – Recognize County Treasurer, Tricia Jacks, for Continuing Education Hours completed.

The Court recognized the Treasurer, Tricia Jacks, for completing continuing education hours and commended her for her service.

AGENDA ITEM # 7 – Recognize County Commissioners for Continuing Education hours completed.

The Court recognized all of the County Commissioners for their continued education hours completed and commended them for their service.

AGENDA ITEM # 8 – Discuss with possible action on existing Child Welfare Service contract #23938988 to be re-signed.

Judge Daryl Melton informed the court that the re-signing of said contract was a formality to change signatures from Judge Charles Watson, respectfully, to Judge Daryl Melton. No action needed.

AGENDA ITEM # 9 – Discuss with possible action on new appointment for Child Welfare Service Board presented by Edith McCauley.

Ms. McCauley stated that the Board consists of 7 members that meet quarterly and members from Precinct 1 & 4 do not attend often enough to have a quorum. She requests the Court's help in replacing the members. Judge Daryl Melton moved for the Court to notify and replace the members and have Commissioners from Precinct 1 & 4 meet with Ms. McCauley to request insight on obtaining new members from their Precincts. Commissioner Doyle Dickerson seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 10 – Discuss with possible action on agreement for road maintenance for Forest Service presented by Kimpton Cooper.

Mr. Don Eddings addressed the Court as Mr. Cooper was not able to attend. He stated there were no changes in the contract 5 year renewal. Commissioner Jimmy McDaniel moved to renew the contract. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 11 – Discuss with possible action on consideration for new appointment for Tourism Committee Board presented by Maurice Patterson.

Mr. Patterson was absent from Court today. However, Judge Daryl Melton informed the Court of the Tourism Committee's wishes to remove Jay Chance from the Board and appoint Rebecca Nuawash as his replacement. Commissioner Tommy Clark moved to accept the recommendation. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 12 – Recognize Weldon McDaniel with Historical Commission regarding Milam Cemetery dedication.

Mr. McDaniel informed the Court of upcoming events regarding dedications of Historical Markers / Monuments throughout the County and the Court commended him for his continued service. No action taken.

AGENDA ITEM # 13 – Discuss with possible action on computer lease with Pritchard and Abbott presented by Martha Stone.

Commissioner Jimmy McDaniel moved to renew the lease with Pritchard and Abbott as presented. Commissioner Doyle Dickerson seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 14 – Discuss with possible action on Assessment and Collection Agreement between City of Pineland and Sabine County presented by Martha Stone.

Commissioner Doyle Dickerson moved to accept the agreement. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 15 – Recognize Millard Vaughn to request permission to move a stump from right-of-way on Dream Hollow Rd., Pct. 1.

Mr. Vaughn was not present in Court. No action taken.

AGENDA ITEM # 16 – Pay Accounts and Salaries.

Commissioner Fayne Warner moved to pay all accounts and salaries presented in Court. Commissioner Doyle Dickerson seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 17 – Public Comments

Tricia Jacks informed the Court that jurors are paid in cash. They have the option to donate the funds back to the State or to the local Child Welfare Program.

Judge Daryl Melton, stated his appreciation to all that enable him to do his job by continuing to contribute and touched on the following subjects for information purposes only. He stated that the road material issue has been turned over to the County Attorney, who may require additional information. He is to attend a meeting to hopefully come to an agreement with Hospital fees being charged to the County. Finally, he has been in contact with the Sabine River Authority and would like to have a qualified Sabine County resident sit on their Board, however, the next available chair may not be available until the year 2017.

Martha Stone stated that the hospital tax rate would be adopted on September 22, 2014. She said tax statements should go into the mail the second week of October.

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 Tommy Clark seconded the motion. All voted for and the meeting adjourned.

Daryl Melton DARYL MELTON

Thomas W. Clark TOMMY CLARK

Jimmy McDaniel JIMMY MCDANIEL

Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel JANICE MCDANIEL

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/19/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: BBPH - BROOKSHIRE BROS PHARMACY										
08/05/14 MAURICE DANIEL - RX#1309776-0 - LINSINOPRIL 20 MG TABLET	08/05/14	09/18/14 6543.560	09/19/14	\$5.00						\$5.00
INVOICE 08/05/14 TOTALS:				\$5.00	\$0.00	\$0.00				\$5.00
08/18/14 GAYLIN WHITE - RX#1309343-0 - CHLORPROMAZINE 100 MG TABLET	08/18/14	09/18/14 6543.560	10/02/14	\$106.82						\$106.82
GAYLIN WHITE - RX#1307733-1 - LISINOPRIL/HCTZ 10-12.5 MG TAB		6543.560		\$5.00						\$5.00
INVOICE 08/18/14 TOTALS:				\$111.82	\$0.00	\$0.00				\$111.82
08/22/14 DUSTIN BERGERON - RX#1311658-0 - CLINDAMYCIN HCL 150MG CAP	08/22/14	09/18/14 6543.560	10/06/14	\$23.33						\$23.33
INVOICE 08/22/14 TOTALS:				\$23.33	\$0.00	\$0.00				\$23.33
08/26/14 JACOB MOORE - RX#1311619-0 - RISPERIDONE 2 MG TABLET	08/22/14	09/18/14 6543.560	10/06/14	\$35.14						\$35.14
INVOICE 08/26/14 TOTALS:				\$35.14	\$0.00	\$0.00				\$35.14
BROOKSHIRE BROS PHARMACY TOTALS:				\$175.29	\$0.00	\$0.00				\$175.29
VENDOR: BESS - BEASLEY ELECTRIC SERVICE										
09/08/14 BALLASTS (5)	09/08/14	09/18/14 6450.560	10/23/14	\$200.00						\$200.00
BULBS (5)		6450.560		\$50.00						\$50.00
STARTERS (5)		6450.560		\$35.00						\$35.00
LABOR		6450.560		\$90.00						\$90.00
INVOICE 09/08/14 TOTALS:				\$375.00	\$0.00	\$0.00				\$375.00
BEASLEY ELECTRIC SERVICE TOTALS:				\$375.00	\$0.00	\$0.00				\$375.00
VENDOR: BROK - BROOKSHIRE BROS FOOD/PHARMACY										
73355 EGGS/MILK/CHEESE	08/05/14	09/18/14 6542.560	09/19/14	\$37.40						\$37.40
GARLIC POWDER		6542.560		\$1.58						\$1.58
BREAD		6542.560		\$12.90						\$12.90
KETCHUP		6542.560		\$3.43						\$3.43
BACON		6542.560		\$11.97						\$11.97
INVOICE 73355 TOTALS:				\$67.28	\$0.00	\$0.00				\$67.28

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/19/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
90101	08/11/14	09/18/14	09/25/14							
MILK/EGGS		6542.560		\$29.94						\$29.94
SALT/BKIN POWDER/CHILI POWDER		6542.560		\$4.93						\$4.93
COOKING SPRAY		6542.560		\$9.46						\$9.46
PICKLES/CHACHERES CREOLE		6542.560		\$4.94						\$4.94
TABASCO SAUCE		6542.560		\$3.99						\$3.99
PINTOS		6542.560		\$26.37						\$26.37
BACON		6542.560		\$14.97						\$14.97
INVOICE 90101 TOTALS:				\$94.60	\$0.00	\$0.00				\$94.60
90111	08/19/14	09/18/14	10/03/14							
BREAD		6542.560		\$23.22						\$23.22
COOKING SPRAY/OIL		6542.560		\$6.87						\$6.87
HAM/BACON/GR BEEF		6542.560		\$38.31						\$38.31
LEMON CREMES/COOKIES		6542.560		\$26.50						\$26.50
KETCHUP/ONION		6542.560		\$5.43						\$5.43
LETTUCE/TOMATO		6542.560		\$3.26						\$3.26
MILK/EGGS		6542.560		\$35.33						\$35.33
INVOICE 90111 TOTALS:				\$138.92	\$0.00	\$0.00				\$138.92
70349	08/25/14	09/18/14	10/09/14							
BREAD (18)		6542.560		\$23.22						\$23.22
FREE BREAD (9)		6542.560		(\$11.61)						(\$11.61)
MILK/EGGS		6542.560		\$30.74						\$30.74
CHILI POWDER/BLACK PEPPER		6542.560		\$2.98						\$2.98
COOKING SPRAY		6542.560		\$3.98						\$3.98
SLAP YA MAMA CAJUN		6542.560		\$2.99						\$2.99
BACON		6542.560		\$10.99						\$10.99
INVOICE 70349 TOTALS:				\$63.29	\$0.00	\$0.00				\$63.29
90117	08/26/14	09/18/14	10/10/14							
QC SUPHEDRIN		6543.560		\$5.29						\$5.29
INVOICE 90117 TOTALS:				\$5.29	\$0.00	\$0.00				\$5.29
BROOKSHIRE BROS FOOD/PHARMACY TOTALS:				\$369.38	\$0.00	\$0.00				\$369.38
VENDOR: BUSP - BUCK SPRINGS, INC.										
008837	09/10/14	09/18/14	10/25/14							
(7) CASES - 5 GAL SPRING WATER		6500.560		\$35.00						\$35.00
INVOICE 008837 TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
007958	09/18/14	09/18/14	11/02/14							

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Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
(4) CASES OF 5 GAL. SPRING WATER		6500.560		\$22.00						\$22.00
INVOICE 007958 TOTALS:				\$22.00	\$0.00	\$0.00				\$22.00
BUCK SPRINGS, INC. TOTALS:				\$57.00	\$0.00	\$0.00				\$57.00
VENDOR: CIRA - CO INFORMATION RESOURCE AGENCY										
SOP002875	09/09/14	09/18/14	10/24/14							
EMAIL ACCOUNTS - AUGUST		6450.409		\$30.00						\$30.00
INVOICE SOP002875 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
CO INFORMATION RESOURCE AGENCY TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
VENDOR: CITB - CITIBANK (CBT)										
823977	07/30/14	09/18/14	09/13/14							
ROOM CHARGES (4) NIGHTS - SAN ANTONIO - SCHOOL - TOM MADDOX 7/25-7/30/14		6425.560		\$616.00						\$616.00
STATE OCCUPANCY TAX		6425.560		\$36.96						\$36.96
COUNTY OCCUPANCY TAX		6425.560		\$10.80						\$10.80
CITY OCCUPANCY TAX		6425.560		\$55.44						\$55.44
PARKING		6425.560		\$43.00						\$43.00
PARKING TAX		6425.560		\$3.54						\$3.54
ROOM CHARGES (1) NIGHT - REIMBURSED BY TOM MADDOX		6425.560		\$154.00						\$154.00
STATE OCCUPANCY TAX - REIMBURSED BY TOM MADDOX		6425.560		\$9.24						\$9.24
COUNTY OCCUPANCY TAX - REIMBURSED BY TOM MADDOX		6425.560		\$2.70						\$2.70
CITY OCCUPANCY TAX - REIMBURSED BY TOM MADDOX		6425.560		\$13.86						\$13.86
PARKING - REIMBURSED BY TOM MADDOX		6425.560		\$37.00						\$37.00
PARKING TAX - REIMBURSED BY TOM MADDOX		6425.560		\$3.05						\$3.05
INVOICE 823977 TOTALS:				\$985.59	\$0.00	\$0.00				\$985.59
15662-0	08/07/14	09/18/14	09/21/14							
TRICIA JACKS - (4) NIGHTS ROOM CHARGES - SCHOOL IN AMARILLO - 8/3-8/7/14		6470.497		\$308.00						\$308.00
HOTEL SURCHARGE		6470.497		\$3.96						\$3.96
AMARILLO VENUE TAX		6470.497		\$6.16						\$6.16
CITY OCCUPANCY TAX		6470.497		\$21.56						\$21.56
STATE OCCUPANCY TAX		6470.497		\$18.48						\$18.48

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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 15662-0 TOTALS:				\$358.16	\$0.00	\$0.00				\$358.16
CITIBANK (CBT) TOTALS:				\$1,343.75	\$0.00	\$0.00				\$1,343.75
VENDOR: CNAS - CNA SURETY										
71021772	09/13/14	09/18/14	10/28/14							
BOND/POLICY #71021772 - TX		6475.550		\$177.50						\$177.50
CONSTABLE COUNTY OF SABINE - CHAD										
MURRAY 11/12/14-11/12/18										
INVOICE 71021772 TOTALS:				\$177.50	\$0.00	\$0.00				\$177.50
CNA SURETY TOTALS:				\$177.50	\$0.00	\$0.00				\$177.50
VENDOR: CPSI - CREATIVE PRODUCT SOURCING, INC										
76643	09/08/14	09/17/14	10/23/14							
(20) LONG MEDALLION		6310.562		\$107.00						\$107.00
ENGLISH ELEMENTARY KEEPIN' IT REAL		6310.562		\$258.00						\$258.00
(100 PACK) (2)										
SHIPPING & HANDLING		6310.562		\$49.93						\$49.93
INVOICE 76643 TOTALS:				\$414.93	\$0.00	\$0.00				\$414.93
CREATIVE PRODUCT SOURCING, INC TOTALS:				\$414.93	\$0.00	\$0.00				\$414.93
VENDOR: DEAN - DEAN'S MEAT SERVICE										
680061	09/05/14	09/18/14	10/20/14							
(3) 10LB 4X4 FRMLND COOKED HAM		6542.560		\$92.40						\$92.40
(3) 2/5LB FRMLND STICK BOLOGNA		6542.560		\$91.62						\$91.62
(1) 4/5LB PRE-CUT AMRCN CHSE		6542.560		\$54.70						\$54.70
INVOICE 680061 TOTALS:				\$238.72	\$0.00	\$0.00				\$238.72
DEAN'S MEAT SERVICE TOTALS:				\$238.72	\$0.00	\$0.00				\$238.72
VENDOR: DOGE - DOLLAR GENERAL										
1000326883	08/05/14	09/17/14	09/19/14							
LYSOL DISINF SUMMER		6310.408		\$7.90						\$7.90
FEBREEZE (2)		6310.408		\$5.50						\$5.50
SCRUB BUB DROP-INS (4)		6310.408		\$8.00						\$8.00
AWESOME CLEANER (2)		6310.408		\$2.00						\$2.00
SCRUBBING BUBBLES (2)		6310.408		\$8.00						\$8.00
DGH AUTO RFL CINN AP		6310.408		\$3.00						\$3.00
TILEX MILDEW REMOVER		6310.408		\$2.50						\$2.50
DGH AUTO RFL FRSH CO		6310.408		\$3.00						\$3.00

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

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Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
JP HS CRISP APPLE		6310.408		\$1.00						\$1.00
GLADE TWIN OIL APP C (2)		6310.408		\$10.00						\$10.00
INVOICE 1000326883 TOTALS:				\$50.90	\$0.00	\$0.00				\$50.90
1000327989	08/08/14	09/17/14	09/22/14							
PLUNGER RUBBER LARGE		6310.408		\$3.00						\$3.00
SCRUB BUB DROP-IN (2)		6310.408		\$4.00						\$4.00
INVOICE 1000327989 TOTALS:				\$7.00	\$0.00	\$0.00				\$7.00
DOLLAR GENERAL TOTALS:				\$57.90	\$0.00	\$0.00				\$57.90
VENDOR: DONS - DON'S AUTO SALVAGE & OILFIELD										
28137	07/28/14	09/18/14	09/11/14							
SL-N VALVE		6451.560		\$341.02						\$341.02
PMD KIT		6451.560		\$447.00						\$447.00
LABOR		6451.560		\$400.00						\$400.00
INVOICE 28137 TOTALS:				\$1,188.02	\$0.00	\$0.00				\$1,188.02
DON'S AUTO SALVAGE & OILFIELD TOTALS:				\$1,188.02	\$0.00	\$0.00				\$1,188.02
VENDOR: DOST - DOROTHY STANLEY, GAL										
13,033	09/11/14	09/17/14	10/26/14							
CAUSE #13,033 - 10 HRS. @ \$25.00 (COURT APPOINTED SERVICES)		6538.435		\$250.00						\$250.00
INVOICE 13,033 TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
DOROTHY STANLEY, GAL TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
VENDOR: ELSY - ELECTION SYSTEMS & SOFTWARE										
9040961	09/09/14	09/18/14	10/24/14							
LAYOUT 11/4/14 GENERAL ELECTION		6522.403		\$129.00						\$129.00
INVOICE 9040961 TOTALS:				\$129.00	\$0.00	\$0.00				\$129.00
ELECTION SYSTEMS & SOFTWARE TOTALS:				\$129.00	\$0.00	\$0.00				\$129.00
VENDOR: EMAT - EMERGENCY MGMT ASSOC. OF TEXAS										
09/18/14	09/18/14	09/18/14	11/02/14							
NEW MEMBERSHIP APPLICATION - KERWIN LLOYD - DELEGATE (VOTING MEMBER)		6611.409		\$100.00						\$100.00
INVOICE 09/18/14 TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00

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EMERGENCY MGMT ASSOC. OF TEXAS TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
VENDOR: EPSS - PROCELLA TIRE & SERVICE STATIO										
7667	08/26/14	09/18/14	10/10/14							
1 LM 4.80-8 WHEEL BARROW		6450.560		\$15.49						\$15.49
1 STEM RUBBER SMALL		6450.560		\$2.99						\$2.99
TAX		6450.560		\$1.52						\$1.52
INVOICE 7667 TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
PROCELLA TIRE & SERVICE STATIO TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
VENDOR: ESSS - EAST SABINE NUTRITION										
110169	08/31/14	09/18/14	10/15/14							
(9) MEALS - 8/1/14		6542.560		\$36.00						\$36.00
(10) MEALS - 8/4/14		6542.560		\$40.00						\$40.00
(11) MEALS - 8/5/14		6542.560		\$44.00						\$44.00
(12) MEALS - 8/6/14		6542.560		\$48.00						\$48.00
(12) MEALS - 8/7/14		6542.560		\$48.00						\$48.00
(11) MEALS - 8/8/14		6542.560		\$44.00						\$44.00
(12) MEALS - 8/11/14		6542.560		\$48.00						\$48.00
(12) MEALS - 8/12/14		6542.560		\$48.00						\$48.00
(15) MEALS - 8/13/14		6542.560		\$60.00						\$60.00
(16) MEALS - 8/14/14		6542.560		\$64.00						\$64.00
(18) MEALS - 8/15/14		6542.560		\$72.00						\$72.00
(14) MEALS - 8/18/14		6542.560		\$56.00						\$56.00
(14) MEALS - 8/19/14		6542.560		\$56.00						\$56.00
(14) MEALS - 8/20/14		6542.560		\$56.00						\$56.00
(14) MEALS - 8/21/14		6542.560		\$56.00						\$56.00
(16) MEALS - 8/22/14		6542.560		\$64.00						\$64.00
(17) MEALS - 8/25/14		6542.560		\$68.00						\$68.00
(16) MEALS - 8/26/14		6542.560		\$64.00						\$64.00
(18) MEALS - 8/27/14		6542.560		\$72.00						\$72.00
(18) MEALS - 8/28/14		6542.560		\$72.00						\$72.00
(18) MEALS - 8/29/14		6542.560		\$72.00						\$72.00
INVOICE 110169 TOTALS:				\$1,188.00	\$0.00	\$0.00				\$1,188.00
EAST SABINE NUTRITION TOTALS:				\$1,188.00	\$0.00	\$0.00				\$1,188.00
VENDOR: FIRM - FIRMIN'S OFFICE CITY										
62787-0	09/03/14	09/17/14	10/18/14							
CRTDG, INKJET, HP 950, BK		6310.445		\$26.99						\$26.99

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/19/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
INVOICE 62787-0 TOTALS:				\$26.99	\$0.00	\$0.00				\$26.99
62817-0	09/05/14	09/18/14	10/20/14							
CALC, PRT, 12DGT, CLK/CALE		6310.497		\$55.99						\$55.99
INVOICE 62817-0 TOTALS:				\$55.99	\$0.00	\$0.00				\$55.99
62882-0	09/09/14	09/18/14	10/24/14							
TWISSTOP, PHONE UNTANGLE		6310.403		\$6.45						\$6.45
UNTANGLER, PHONE, CL/BK		6310.403		\$7.48						\$7.48
INVOICE 62882-0 TOTALS:				\$13.93	\$0.00	\$0.00				\$13.93
62883-0	09/09/14	09/18/14	10/24/14							
CORD, PHONE, HANDSET, 12'		6310.403		\$3.60						\$3.60
INVOICE 62883-0 TOTALS:				\$3.60	\$0.00	\$0.00				\$3.60
62894-0	09/09/14	09/17/14	10/24/14							
CALENDAR, DSKPD, MONTHLY		6310.455		\$5.00						\$5.00
NOTES, ADHES, 3"X3", EXTRE		6310.455		\$6.50						\$6.50
INVOICE 62894-0 TOTALS:				\$11.50	\$0.00	\$0.00				\$11.50
62895-0	09/09/14	09/17/14	10/24/14							
JUMBO PAPER CLIP		6310.445		\$0.75						\$0.75
INVOICE 62895-0 TOTALS:				\$0.75	\$0.00	\$0.00				\$0.75
62496-0	09/11/14	09/18/14	10/26/14							
CRTDG, INK, HP 564XL, BK		6310.403		\$24.99						\$24.99
CRTDG, INKJT, PGMNT, MAG, 5		6310.403		\$19.99						\$19.99
CRTDG, INKJT, PGMNT, YLW, 5		6310.403		\$19.99						\$19.99
CRTDG, INKJT, PGMNT, CYN, 5		6310.403		\$19.99						\$19.99
INVOICE 62496-0 TOTALS:				\$84.96	\$0.00	\$0.00				\$84.96
62970-0	09/12/14	09/17/14	10/27/14							
FILING CERT. STAMP (1)		6310.450		\$23.66						\$23.66
INVOICE 62970-0 TOTALS:				\$23.66	\$0.00	\$0.00				\$23.66
FIRMIN'S OFFICE CITY TOTALS:				\$221.38	\$0.00	\$0.00				\$221.38
VENDOR: HOSP - SABINE COUNTY HOSPITAL										
#20093137	08/26/14	09/18/14	10/10/14							
JACOB A. MOORE - ACCT. #20093137 -		6543.560		\$65.00						\$65.00
OFFICE VISIT NEW PAT L										
INVOICE #20093137 TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

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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 HOSPITAL TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
VENDOR: JACO - JEFF COX										
09/08/14	09/05/14	09/17/14	10/20/14							
MILEAGE REIMBURSEMENT FOR 1/1/14 - 8/31/14: 778 MI. @ .56		6441.455		\$435.68						\$435.68
INVOICE 09/08/14 TOTALS:				\$435.68	\$0.00	\$0.00				\$435.68
JEFF COX TOTALS:				\$435.68	\$0.00	\$0.00				\$435.68
VENDOR: JCOU - JASPER COUNTY										
09/08/14	09/08/14	09/18/14	10/23/14							
JON BURNS - BROOKSHIRE BROS.		6543.560		\$64.88						\$64.88
PHARM. #37635 6/26/14										
INMATE HOUSING - JUSTIN KENT		6544.560		\$360.00						\$360.00
BARRILLEAUX - 8/23-8/31/14 (9)										
INMATE HOUSING - JON BURNS - 6/2 - 8/18/14 (18)		6544.560		\$720.00						\$720.00
INMATE HOUSING - CURTIS HARRISON - 6/14 - 8/18 (18)		6544.560		\$720.00						\$720.00
INVOICE 09/08/14 TOTALS:				\$1,864.88	\$0.00	\$0.00				\$1,864.88
JASPER COUNTY TOTALS:				\$1,864.88	\$0.00	\$0.00				\$1,864.88
VENDOR: JUCO - JULIE LEE CONN										
CAUSE#6849	09/15/14	09/17/14	10/30/14							
ATTORNEY FEES - CAUSE #6849 - NOAH LEE KINCEL		6531.435		\$975.00						\$975.00
INVOICE CAUSE#6849 TOTALS:				\$975.00	\$0.00	\$0.00				\$975.00
JULIE LEE CONN TOTALS:				\$975.00	\$0.00	\$0.00				\$975.00
VENDOR: KLIN - KLINE'S / WRAP-IT-UP										
51923	09/03/14	09/17/14	10/18/14							
250 ORDER/APPEAR FORM		6310.445		\$142.00						\$142.00
(1) TYPESET		6310.445		\$15.00						\$15.00
INVOICE 51923 TOTALS:				\$157.00	\$0.00	\$0.00				\$157.00
KLINE'S / WRAP-IT-UP TOTALS:				\$157.00	\$0.00	\$0.00				\$157.00
VENDOR: LEXN - LEXISNEXIS										
1408115801	08/31/14	09/17/14	10/15/14							

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/19/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
LEXISNEXIS & RELATED CHARGES FOR 8/1-8/31/14		6325.445		\$77.00						\$77.00
INVOICE 1408115801 TOTALS:				\$77.00	\$0.00	\$0.00				\$77.00
LEXISNEXIS TOTALS:				\$77.00	\$0.00	\$0.00				\$77.00
VENDOR: LOWE - LOWE'S										
911290	08/13/14	09/18/14	09/27/14							
SCH ABZ ELECTRONIC LVR CA (KEYLESS ENTRY DOOR LOCK)		6450.560		\$245.10						\$245.10
INVOICE 911290 TOTALS:				\$245.10	\$0.00	\$0.00				\$245.10
918329	08/15/14	09/18/14	09/29/14							
RETURN SCH ABZ ELECTRONIC LVR CA (KEYLESS ENTRY DOORLOCK)		6450.560		(\$122.55)						(\$122.55)
INVOICE 918329 TOTALS:				(\$122.55)	\$0.00	\$0.00				(\$122.55)
LOWE'S TOTALS:				\$122.55	\$0.00	\$0.00				\$122.55
VENDOR: MSWC - M'S SOUTHWEST CONSORTIUM										
20056	09/07/14	09/18/14	10/22/14							
NON-DOT DRUG SCREEN (3) - SMITH/VOLSEN/WYBLE		6543.560		\$105.00						\$105.00
INVOICE 20056 TOTALS:				\$105.00	\$0.00	\$0.00				\$105.00
M'S SOUTHWEST CONSORTIUM TOTALS:				\$105.00	\$0.00	\$0.00				\$105.00
VENDOR: NAPH - NAPA AUTO PARTS - HEMPHILL										
530325	08/20/14	09/18/14	10/04/14							
WIPER BLADES (2)		6451.560		\$18.98						\$18.98
INVOICE 530325 TOTALS:				\$18.98	\$0.00	\$0.00				\$18.98
530440	08/21/14	09/18/14	10/05/14							
LMP AIR LNDG		6451.560		\$12.99						\$12.99
INVOICE 530440 TOTALS:				\$12.99	\$0.00	\$0.00				\$12.99
530496	08/22/14	09/17/14	10/06/14							
(2) CHAMPION 2 CYCLE		6310.435		\$9.98						\$9.98
INVOICE 530496 TOTALS:				\$9.98	\$0.00	\$0.00				\$9.98
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$41.95	\$0.00	\$0.00				\$41.95

VENDOR: NEDA - NET DATA

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

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Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
15771 ND ANNUAL HARDWARE MAINTENANCE - 10/1/14 - 9/30/14	09/10/14	09/17/14 6501.455	10/25/14	\$1,666.66						\$1,666.66
INVOICE 15771 TOTALS:				\$1,666.66	\$0.00	\$0.00				\$1,666.66
15771-JP#2 ND ANNUAL HARDWARE MAINTENANCE - 10/1/14-9/30/15	09/10/14	09/17/14 6501.457	10/25/14	\$1,666.66						\$1,666.66
INVOICE 15771-JP#2 TOTALS:				\$1,666.66	\$0.00	\$0.00				\$1,666.66
15771-SHERIFF ND ANNUAL HARDWARE MAINTENANCE - 10/1-09/30/15	09/10/14	09/18/14 6502.560	10/25/14	\$1,666.67						\$1,666.67
INVOICE 15771-SHERIFF TOTALS:				\$1,666.67	\$0.00	\$0.00				\$1,666.67
NET DATA TOTALS:				\$4,999.99	\$0.00	\$0.00				\$4,999.99
VENDOR: OWAI - ORIGINAL WATER & AIR INC.										
172017 (2) ORIGINAL DRINKING WATER - 5 GAL. FUEL SURCHARGE	09/09/14	09/18/14 6310.497 6310.497	10/24/14	\$13.50 \$1.95						\$13.50 \$1.95
INVOICE 172017 TOTALS:				\$15.45	\$0.00	\$0.00				\$15.45
172018 (3) ORIGINAL DRINKING WATER - 5 GAL. FUEL SURCHARGE	09/09/14	09/18/14 6310.403 6310.403	10/24/14	\$20.25 \$1.95						\$20.25 \$1.95
INVOICE 172018 TOTALS:				\$22.20	\$0.00	\$0.00				\$22.20
172019 (4) ORIGINAL DRINKING WATER - 5 GAL. FUEL SURCHARGE	09/09/14	09/18/14 6310.499 6310.499	10/24/14	\$27.00 \$1.95						\$27.00 \$1.95
INVOICE 172019 TOTALS:				\$28.95	\$0.00	\$0.00				\$28.95
172024 (4) ORIGINAL DRINKING WATER - 5 GAL. FUEL SURCHARGE	09/09/14	09/17/14 6310.450 6310.450	10/24/14	\$27.00 \$1.95						\$27.00 \$1.95
INVOICE 172024 TOTALS:				\$28.95	\$0.00	\$0.00				\$28.95
172025 (2) ORIGINAL DRINKING WATER - 5 GAL.	09/09/14	09/17/14 6310.457	10/24/14	\$15.45						\$15.45
INVOICE 172025 TOTALS:				\$15.45	\$0.00	\$0.00				\$15.45
172026 (1) ORIGINAL DRINKING WATER - 5 GAL.	09/09/14	09/17/14 6310.455	10/24/14	\$6.75						\$6.75

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/19/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
FUEL SURCHARGE		6310.455		\$1.95						\$1.95
INVOICE 172026 TOTALS:				\$8.70	\$0.00	\$0.00				\$8.70
ORIGINAL WATER & AIR INC. TOTALS:				\$119.70	\$0.00	\$0.00				\$119.70
VENDOR: PARS - PARKER REFRIGERATION SERVICES										
09/19/14	09/19/14	09/19/14	11/03/14							
PARTS FOR A/C IN COMMISSIONERS COURT ROOM		6450.408		\$475.00						\$475.00
LABOR		6450.408		\$150.00						\$150.00
TRIP CHARGE		6450.408		\$20.00						\$20.00
INVOICE 09/19/14 TOTALS:				\$645.00	\$0.00	\$0.00				\$645.00
PARKER REFRIGERATION SERVICES TOTALS:				\$645.00	\$0.00	\$0.00				\$645.00
VENDOR: PBCC - PITNEY BOWES										
3105047-SP14	09/13/14	09/18/14	10/28/14							
POSTAGE METER RENTAL		6612.409		\$754.83						\$754.83
INVOICE 3105047-SP14 TOTALS:				\$754.83	\$0.00	\$0.00				\$754.83
PITNEY BOWES TOTALS:				\$754.83	\$0.00	\$0.00				\$754.83
VENDOR: RAYS - RAY'S BODY SHOP										
09/07/14	09/07/14	09/18/14	10/22/14							
R. FRONT REGULATOR		6451.560		\$199.87						\$199.87
LABOR		6451.560		\$65.00						\$65.00
INVOICE 09/07/14 TOTALS:				\$264.87	\$0.00	\$0.00				\$264.87
RAY'S BODY SHOP TOTALS:				\$264.87	\$0.00	\$0.00				\$264.87
VENDOR: RITT - RITTER LUMBER CO.										
60252506	08/04/14	09/18/14	09/18/14							
ROUNDUP WEED & GRASS KILLER CONCENTRATE 36.8OZ.		6450.560		\$23.99						\$23.99
ACE 20091 GARDEN SPRAYER 1 GALLON		6450.560		\$12.99						\$12.99
INVOICE 60252506 TOTALS:				\$36.98	\$0.00	\$0.00				\$36.98
60252575	08/05/14	09/18/14	09/19/14							
ARMSTRONG 942 CEILING TILE 24X48 80SF		6450.560		\$54.99						\$54.99
INVOICE 60252575 TOTALS:				\$54.99	\$0.00	\$0.00				\$54.99

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COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
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Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
60252782 MAGNUM LOCK 2" LAMINATED	08/09/14	09/18/14 6450.560	09/23/14	\$12.99						\$12.99
INVOICE 60252782 TOTALS:				\$12.99	\$0.00	\$0.00				\$12.99
60252939 ACE 67598 F40/T12CW 48" BULB	08/12/14	09/18/14 6450.560	09/26/14	\$119.70						\$119.70
INVOICE 60252939 TOTALS:				\$119.70	\$0.00	\$0.00				\$119.70
RITTER LUMBER CO. TOTALS:				\$224.66	\$0.00	\$0.00				\$224.66
VENDOR: SABL - SABINE COUNTY TREASURER										
08/21/14 GLOBAL DATA VAULT, LLC	08/21/14	09/18/14 1105.000	10/05/14	\$26.65						\$26.65
INVOICE 08/21/14 TOTALS:				\$26.65	\$0.00	\$0.00				\$26.65
09/04/14 NOTARY RENEWAL FOR EMY WEAVER- BASIC PACKAGE	09/04/14	09/17/14 1105.000	10/19/14	\$109.00						\$109.00
INVOICE 09/04/14 TOTALS:				\$109.00	\$0.00	\$0.00				\$109.00
#84551 REIMB. FOR AGRILIFE - BUDGET PLANNING COURCE - MARTHA STONE	09/18/14	09/18/14 1105.000	11/02/14	\$30.00						\$30.00
INVOICE #84551 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
SABINE COUNTY TREASURER TOTALS:				\$165.65	\$0.00	\$0.00				\$165.65
VENDOR: SACD - SAM'S CLUB/GECRB										
009954 FRANKS/SAUSAGE PATTIES	08/28/14	09/18/14 6542.560	10/12/14	\$255.20						\$255.20
SWEET N LOW/PEPPER PKTS/SUGAR		6542.560		\$160.44						\$160.44
PKTS/FLAVOR MIX										
FRUIT COCKTAIL/APPLESAUCE		6542.560		\$47.64						\$47.64
HNY BUNS/CREME PIES/KRSP		6542.560		\$205.81						\$205.81
TRTS/NUTTY BARS/SW & SLTY										
BRS/CHWY TR MIX										
FLOUR/OATS		6542.560		\$35.12						\$35.12
WATER		6542.560		\$19.90						\$19.90
DAILY CHEF SUGAR		6542.560		\$20.98						\$20.98
COUPONS		6542.560		(\$13.75)						(\$13.75)
FABULOSO/LYSOL		6313.560		\$623.01						\$623.01
SPR/PINESOL/TRBAGS/BATH TISS/WIPES										
INVOICE 009954 TOTALS:				\$1,354.35	\$0.00	\$0.00				\$1,354.35

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
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Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
SAM'S CLUB/GECRB TOTALS:				\$1,354.35	\$0.00	\$0.00				\$1,354.35
VENDOR: SCCP - SABINE COUNTY CHILD PROTECTIVE										
09/08/14	09/08/14	09/17/14	10/23/14							
PETIT JURY - JUROR DONATIONS (10 @ \$10.00) 9/8/14		6530.435		\$100.00						\$100.00
INVOICE 09/08/14 TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
9/15/14	09/15/14	09/17/14	10/30/14							
PETIT JURY - JUROR DONATIONS (2 @ \$10.00) - 9/15/14		6530.435		\$20.00						\$20.00
INVOICE 9/15/14 TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
SABINE COUNTY CHILD PROTECTIVE TOTALS:				\$120.00	\$0.00	\$0.00				\$120.00
VENDOR: SCRE - SABINE COUNTY REPORTER										
#78W-8/31/14	08/20/14	09/18/14	10/04/14							
REF. #78W - SHERIFF'S VEHICLE (BIDS) - 08/20/14		6325.560		\$13.26						\$13.26
REF. #78W - SHERIFF'S VEHICLE (BIDS) - 8/27/14		6325.560		\$13.26						\$13.26
INVOICE #78W-8/31/14 TOTALS:				\$26.52	\$0.00	\$0.00				\$26.52
3X5.5	08/27/14	09/18/14	10/11/14							
REF 3X5.5 - TAX NOTICE - 8/27/14		6455.499		\$71.78						\$71.78
INVOICE 3X5.5 TOTALS:				\$71.78	\$0.00	\$0.00				\$71.78
74W	08/27/14	09/18/14	10/11/14							
REF: 74W - PUBLIC NOTICE -SALARIES		6455.409		\$12.58						\$12.58
INVOICE 74W TOTALS:				\$12.58	\$0.00	\$0.00				\$12.58
INV.#2X5	08/27/14	09/18/14	10/11/14							
INV. #2X5 - BUDGET AD		6455.409		\$43.50						\$43.50
INV. #2X5 - BUDGET AD		6455.409		\$43.50						\$43.50
INVOICE INV.#2X5 TOTALS:				\$87.00	\$0.00	\$0.00				\$87.00
SABINE COUNTY REPORTER TOTALS:				\$197.88	\$0.00	\$0.00				\$197.88
VENDOR: SPLW - SPEEDY LUBE, TIRE & MUFFLER										
121201	09/05/14	09/18/14	10/20/14							
OIL & LUBE		6335.560		\$20.00						\$20.00
TIRE BALANCING & ROTATION		6335.560		\$20.00						\$20.00
INVOICE 121201 TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/19/2014

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:				\$40.00	\$0.00	\$0.00				\$40.00
VENDOR: STOR - STORY-WRIGHT OFFICE SUPPLY										
20-198492	09/04/14	09/17/14	10/19/14							
(2) CALENDAR, QN PK SP ED. BK		6310.405		\$59.98						\$59.98
(2) BOOK, APT, 14 MO, 4X6 BK		6310.405		\$14.58						\$14.58
(2) PEN, HYPER G GEL ROLLER, BK		6310.405		\$39.46						\$39.46
(1) PENCIL, ENRGIZE - X.0.7MM, BK		6310.405		\$16.79						\$16.79
(1) PENC27HB		6310.405		\$2.29						\$2.29
INVOICE 20-198492 TOTALS:				\$133.10	\$0.00	\$0.00				\$133.10
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$133.10	\$0.00	\$0.00				\$133.10
VENDOR: TBFM - TOLEDO BEND FAMILY MEDICINE										
#20091959	09/04/14	09/18/14	10/19/14							
JUSTIN BARRILLEAUX - ACCT. #20091959		6543.560		\$18.38						\$18.38
- OFFICE VISIT - LEVEL 3 - 8/12/14										
INVOICE #20091959 TOTALS:				\$18.38	\$0.00	\$0.00				\$18.38
20092267	09/04/14	09/18/14	10/19/14							
JUSTIN BARRILLEAUX, ACCT. #20092267 -		6543.560		\$18.38						\$18.38
OFFICE VISIT LEVEL 3 - 8/14/14										
INVOICE 20092267 TOTALS:				\$18.38	\$0.00	\$0.00				\$18.38
TOLEDO BEND FAMILY MEDICINE TOTALS:				\$36.76	\$0.00	\$0.00				\$36.76
VENDOR: THWE - THOMSON REUTERS - WEST										
830127367	08/04/14	09/18/14	09/18/14							
TX VERNONS ANNO STAT 2014 PP - 1ST		6524.403		\$1,184.50						\$1,184.50
HALF										
INVOICE 830127367 TOTALS:				\$1,184.50	\$0.00	\$0.00				\$1,184.50
THOMSON REUTERS - WEST TOTALS:				\$1,184.50	\$0.00	\$0.00				\$1,184.50
VENDOR: TJCT - TX STATE UNIVERSITY/SAN MARCOS										
09/11/14	09/11/14	09/17/14	10/26/14							
FY 2015 JUSTICE OF THE PEACE 20		6470.457		\$150.00						\$150.00
HOUR SEMINAR - ROCKWALL, TX -										
5/26/15-5/29/15										
INVOICE 09/11/14 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
TX STATE UNIVERSITY/SAN MARCOS TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00

*V - Denotes Voided Check Entries

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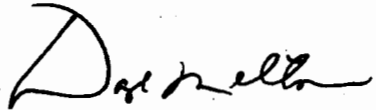
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/19/2014


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.										
12415841	09/05/14	09/18/14	10/20/14							
689 GAL OF UNLEADED 87 E10		6335.560		\$1,938.85						\$1,938.85
STATE EXCISE TAX - GASOLINE		6335.560		\$137.80						\$137.80
INVOICE 12415841 TOTALS:				\$2,076.65	\$0.00	\$0.00				\$2,076.65
12537	09/08/14	09/17/14	10/23/14							
17.21 GAL OF UNL @ 2.764		6451.445		\$47.57						\$47.57
EXCISE TAX		6451.445		\$3.44						\$3.44
INVOICE 12537 TOTALS:				\$51.01	\$0.00	\$0.00				\$51.01
TERRILL PETROLEUM CO., INC. TOTALS:				\$2,127.66	\$0.00	\$0.00				\$2,127.66
VENDOR: TRSU - TRACTOR SUPPLY CREDIT PLAN										
200260226	08/13/14	09/18/14	09/27/14							
2.5 GAL FARMWORKS 41 GLYP		6450.560		\$54.99						\$54.99
2.5 GAL FARMWORKS 41 GLYP		6450.560		\$54.99						\$54.99
INVOICE 200260226 TOTALS:				\$109.98	\$0.00	\$0.00				\$109.98
TRACTOR SUPPLY CREDIT PLAN TOTALS:				\$109.98	\$0.00	\$0.00				\$109.98
VENDOR: USPS - UNITED STATES POSTAL SERVICE										
#17993379-9/18	09/18/14	09/18/14	11/02/14							
POSTAGE FOR METER #17993379		6315.409		\$5,000.00						\$5,000.00
INVOICE #17993379-9/18 TOTALS:				\$5,000.00	\$0.00	\$0.00				\$5,000.00
UNITED STATES POSTAL SERVICE TOTALS:				\$5,000.00	\$0.00	\$0.00				\$5,000.00
LEDGER TOTALS:				\$27,808.86	\$0.00	\$0.00				\$27,808.86

*V - Denotes Voided Check Entries

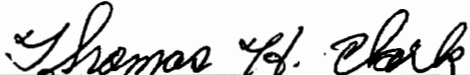
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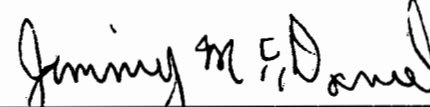
Daryl Melton
County Judge




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 September 22, 2014.

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COUNTY OF SABINE

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/19/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: ACLL - ATTOYAC CONSTRUCTION, LLC										
4835 438.85 TON OF ROAD BASE	09/15/14	09/18/14 6377.603	10/30/14	\$2,852.53						\$2,852.53
INVOICE 4835 TOTALS:				\$2,852.53	\$0.00	\$0.00				\$2,852.53
ATTOYAC CONSTRUCTION, LLC TOTALS:				\$2,852.53	\$0.00	\$0.00				\$2,852.53
VENDOR: BIG4 - BIG "4", INC.										
00345061 24 YARDS OF ROAD BASE	08/25/14	09/18/14 6377.603	10/09/14	\$240.00						\$240.00
INVOICE 00345061 TOTALS:				\$240.00	\$0.00	\$0.00				\$240.00
00345124 12 YARDS OF ROAD BASE	09/08/14	09/18/14 6377.602	10/23/14	\$120.00						\$120.00
INVOICE 00345124 TOTALS:				\$120.00	\$0.00	\$0.00				\$120.00
00345125 24 YARDS OF ROAD BASE	09/08/14	09/18/14 6377.604	10/23/14	\$240.00						\$240.00
INVOICE 00345125 TOTALS:				\$240.00	\$0.00	\$0.00				\$240.00
00345132 36 YARDS OF ROAD BASE	09/09/14	09/18/14 6377.602	10/24/14	\$360.00						\$360.00
INVOICE 00345132 TOTALS:				\$360.00	\$0.00	\$0.00				\$360.00
00345133 36 YARDS OF ROAD BASE	09/09/14	09/18/14 6377.603	10/24/14	\$360.00						\$360.00
INVOICE 00345133 TOTALS:				\$360.00	\$0.00	\$0.00				\$360.00
00345154 24 YARDS OF ROAD BASE	09/11/14	09/18/14 6377.602	10/26/14	\$240.00						\$240.00
INVOICE 00345154 TOTALS:				\$240.00	\$0.00	\$0.00				\$240.00
BIG "4", INC. TOTALS:				\$1,560.00	\$0.00	\$0.00				\$1,560.00
VENDOR: BROK - BROOKSHIRE BROTHERS										
90104 BB DRINKING WATER	08/18/14	09/18/14 6657.601	10/02/14	\$8.97						\$8.97
SCOTT TOWEL		6657.601		\$13.98						\$13.98
CLASSIC ROAST		6657.601		\$8.99						\$8.99
INVOICE 90104 TOTALS:				\$31.94	\$0.00	\$0.00				\$31.94

*V - Denotes Voided Check Entries

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COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 9/19/2014

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Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
73396	08/20/14	09/18/14	10/04/14							
TWO GATORADE FRUIT PUNCH		6657.604		\$2.50						\$2.50
TWO GATORADE LIME		6657.604		\$2.50						\$2.50
SIX CASES OF BROOKSHIRE BROTHERS DRINKING WATER		6657.604		\$16.00						\$16.00
SALES TAX		6657.604		\$0.41						\$0.41
CREDIT FOR SALES TAX		6657.604		(\$0.41)						(\$0.41)
INVOICE 73396 TOTALS:				\$21.00	\$0.00	\$0.00				\$21.00
BROOKSHIRE BROTHERS TOTALS:				\$52.94	\$0.00	\$0.00				\$52.94
VENDOR: DONS - DON'S SALVAGE & OILFIELD SERV										
28224	08/08/14	09/18/14	09/22/14							
WRECKER FEE		6345.601		\$250.00						\$250.00
INVOICE 28224 TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
DON'S SALVAGE & OILFIELD SERV TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
VENDOR: EASA - EARNEST SAVELL										
091814	09/18/14	09/18/14	11/02/14							
SHARPEN BLADE ON SIDE BOOM MOWER		6346.603		\$20.00						\$20.00
INVOICE 091814 TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
EARNEST SAVELL TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
VENDOR: ETAC - EAST TEXAS ASPHALT CO.										
216975	08/26/14	09/18/14	10/10/14							
99.71 UNITES OF ROAD BASE		6377.604		\$8,026.64						\$8,026.64
INVOICE 216975 TOTALS:				\$8,026.64	\$0.00	\$0.00				\$8,026.64
217045	08/27/14	09/18/14	10/11/14							
100.25 UNITS OF ROAD BASE		6377.604		\$8,070.10						\$8,070.10
INVOICE 217045 TOTALS:				\$8,070.10	\$0.00	\$0.00				\$8,070.10
EAST TEXAS ASPHALT CO. TOTALS:				\$16,096.74	\$0.00	\$0.00				\$16,096.74
VENDOR: GEOB - GEO. P. BANE, INC.										
014099952	09/10/14	09/18/14	10/25/14							
SKID SHOE, 50" RT		6357.601		\$166.00						\$166.00
SKID SHOE, 50" RT		6357.601		\$19.60						\$19.60

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/19/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
INVOICE 014099952 TOTALS:				\$185.60	\$0.00	\$0.00				\$185.60
GEO. P. BANE, INC. TOTALS:				\$185.60	\$0.00	\$0.00				\$185.60
VENDOR: GMWS - G-M WATER SUPPLY CORP.										
091814	09/10/14	09/18/14	10/25/14							
MONTHLY WATER BILL; ACCOUNT NO. 1262		6440.602		\$33.67						\$33.67
INVOICE 091814 TOTALS:				\$33.67	\$0.00	\$0.00				\$33.67
G-M WATER SUPPLY CORP. TOTALS:				\$33.67	\$0.00	\$0.00				\$33.67
VENDOR: NAPH - NAPA AUTO PARTS - HEMPHILL										
529309	08/04/14	09/18/14	09/18/14							
OIL FILTER		6356.601		\$54.18						\$54.18
INVOICE 529309 TOTALS:				\$54.18	\$0.00	\$0.00				\$54.18
529358	08/04/14	09/18/14	09/18/14							
LUCAS RED TACKY		6357.602		\$5.99						\$5.99
GREASE GUN		6357.602		\$39.29						\$39.29
SHOP TOWELS		6357.602		\$18.99						\$18.99
INVOICE 529358 TOTALS:				\$64.27	\$0.00	\$0.00				\$64.27
529388	08/05/14	09/18/14	09/19/14							
HOSE END		6357.604		\$25.98						\$25.98
HOSE END		6357.604		\$21.98						\$21.98
HOSE		6357.604		\$30.76						\$30.76
OTH REGAL		6357.604		\$3.48						\$3.48
OTH REGAL		6357.604		\$8.43						\$8.43
INVOICE 529388 TOTALS:				\$90.63	\$0.00	\$0.00				\$90.63
529548	08/07/14	09/18/14	09/21/14							
TOWELS		6657.604		\$8.07						\$8.07
BLASTER		6657.604		\$5.99						\$5.99
INVOICE 529548 TOTALS:				\$14.06	\$0.00	\$0.00				\$14.06
529619	08/08/14	09/18/14	09/22/14							
PURPLE POWER		6657.604		\$12.98						\$12.98
INVOICE 529619 TOTALS:				\$12.98	\$0.00	\$0.00				\$12.98
529629	08/08/14	09/18/14	09/22/14							

*V - Denotes Voided Check Entries

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COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 9/19/2014

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Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
120Z134A		6657.602		\$23.22						\$23.22
STOP LEAK		6657.602		\$7.88						\$7.88
TOWELS		6657.602		\$5.38						\$5.38
OTH ADAPTER		6657.602		\$9.99						\$9.99
INVOICE 529629 TOTALS:				\$46.47	\$0.00	\$0.00				\$46.47
529745	08/11/14	09/18/14	09/25/14							
FUEL FILTER		6355.604		\$24.27						\$24.27
INVOICE 529745 TOTALS:				\$24.27	\$0.00	\$0.00				\$24.27
529889	08/13/14	09/18/14	09/27/14							
PURPLE POWER		6657.604		\$23.53						\$23.53
INVOICE 529889 TOTALS:				\$23.53	\$0.00	\$0.00				\$23.53
530043	08/15/14	09/18/14	09/29/14							
DISC BRAKE ROTOR		6357.604		\$41.99						\$41.99
DISC BRAKE PADS		6357.604		\$55.99						\$55.99
BRAKE - FLUID		6357.604		\$7.29						\$7.29
INVOICE 530043 TOTALS:				\$105.27	\$0.00	\$0.00				\$105.27
530275	08/19/14	09/18/14	10/03/14							
GUN COUP		6657.603		\$3.35						\$3.35
INVOICE 530275 TOTALS:				\$3.35	\$0.00	\$0.00				\$3.35
530454	08/21/14	09/18/14	10/05/14							
DOUBLE CLEVI		6357.601		\$7.69						\$7.69
INVOICE 530454 TOTALS:				\$7.69	\$0.00	\$0.00				\$7.69
530598	08/25/14	09/18/14	10/09/14							
MARK LAMP		6355.601		\$3.61						\$3.61
INVOICE 530598 TOTALS:				\$3.61	\$0.00	\$0.00				\$3.61
530653	08/25/14	09/18/14	10/09/14							
CLAMP		6355.604		\$11.99						\$11.99
INVOICE 530653 TOTALS:				\$11.99	\$0.00	\$0.00				\$11.99
530669	08/26/14	09/18/14	10/10/14							
BEARING		6357.602		\$7.35						\$7.35
BEARING		6357.602		\$7.35						\$7.35
OIL SEAL		6357.602		\$6.47						\$6.47
INVOICE 530669 TOTALS:				\$21.17	\$0.00	\$0.00				\$21.17

*V - Denotes Voided Check Entries

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COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 9/19/2014

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Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
530761 GREASE CAP	08/27/14	09/18/14 6357.602	10/11/14	\$5.58						\$5.58
INVOICE 530761 TOTALS:				\$5.58	\$0.00	\$0.00				\$5.58
530786.601 TWO AIR FILTER(S)	08/27/14	09/18/14 6357.601	10/11/14	\$18.61						\$18.61
INVOICE 530786.601 TOTALS:				\$18.61	\$0.00	\$0.00				\$18.61
530786.602 TWO AIR FILTER(S)	08/27/14	09/18/14 6357.602	10/11/14	\$18.61						\$18.61
INVOICE 530786.602 TOTALS:				\$18.61	\$0.00	\$0.00				\$18.61
530786.603 TWO AIR FILTER(S)	08/27/14	09/18/14 6357.603	10/11/14	\$18.61						\$18.61
INVOICE 530786.603 TOTALS:				\$18.61	\$0.00	\$0.00				\$18.61
530786.604 TWO AIR FILTER(S)	08/27/14	09/18/14 6357.604	10/11/14	\$18.62						\$18.62
INVOICE 530786.604 TOTALS:				\$18.62	\$0.00	\$0.00				\$18.62
530830 120Z134A	08/28/14	09/18/14 6355.602	10/12/14	\$59.96						\$59.96
TOWELS		6355.602		\$2.69						\$2.69
STOP LEAK		6355.602		\$8.34						\$8.34
ADAPTER TRAILER		6355.602		\$11.49						\$11.49
SMART STRAW LUBRICANT		6355.602		\$6.99						\$6.99
ZIP TIES		6355.602		\$5.19						\$5.19
INVOICE 530830 TOTALS:				\$94.66	\$0.00	\$0.00				\$94.66
530906 NAF EXT LIFE	08/29/14	09/18/14 6342.604	10/13/14	\$12.99						\$12.99
WASHERFLUID		6342.604		\$1.49						\$1.49
INVOICE 530906 TOTALS:				\$14.48	\$0.00	\$0.00				\$14.48
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$672.64	\$0.00	\$0.00				\$672.64
VENDOR: NAWI - NALCOM WIRELESS COMMUNICATIONS										
46989 KENWOOD STANDARD MOBILE MICROPHONE	09/15/14	09/18/14 6652.604	10/30/14	\$42.00						\$42.00
INVOICE 46989 TOTALS:				\$42.00	\$0.00	\$0.00				\$42.00

*V - Denotes Voided Check Entries

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COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 9/19/2014

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Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
NALCOM WIRELESS COMMUNICATIONS TOTALS:				\$42.00	\$0.00	\$0.00				\$42.00
VENDOR: POPL - POWERPLAN										
J02305	08/22/14	09/18/14	10/06/14							
TIE ROD END		6356.604		\$209.66						\$209.66
TIE ROD END		6356.604		\$209.66						\$209.66
FREIGHT		6356.604		\$16.41						\$16.41
INVOICE J02305 TOTALS:				\$435.73	\$0.00	\$0.00				\$435.73
POWERPLAN TOTALS:				\$435.73	\$0.00	\$0.00				\$435.73
VENDOR: PTSS - PROCELLA TIRE & SERV. STATION										
7518	08/06/14	09/18/14	09/20/14							
ROAD SERVICE		6365.601		\$45.00						\$45.00
1 MOUNT BIG TRUCK		6365.601		\$25.00						\$25.00
INVOICE 7518 TOTALS:				\$70.00	\$0.00	\$0.00				\$70.00
PROCELLA TIRE & SERV. STATION TOTALS:				\$70.00	\$0.00	\$0.00				\$70.00
VENDOR: R3EN - R3 ENTERPRISE										
145823.601	09/03/14	09/18/14	10/18/14							
MOW NORTH-END COMM. TOWER		6652.601		\$50.00						\$50.00
INVOICE 145823.601 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
145823.602	09/03/14	09/18/14	10/18/14							
MOW NORTH-END COMM. TOWER		6652.602		\$50.00						\$50.00
INVOICE 145823.602 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
145823.603	09/03/14	09/18/14	10/18/14							
MOW NORTH-END OF COMMUNICATION TOWER		6652.603		\$50.00						\$50.00
INVOICE 145823.603 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
145823.604	09/03/14	09/18/14	10/18/14							
MOW NORTH -END OF COMM. TOWER		6652.604		\$50.00						\$50.00
INVOICE 145823.604 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
R3 ENTERPRISE TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00
VENDOR: RUPS - RURAL PIPE & SUPPLY										
109718	09/03/14	09/18/14	10/18/14							
*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 : 9/19/2014 .

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
24" ADS SPLIT COUPLER		6370.603		(\$48.53)						(\$48.53)
24" ADS SPLIT COUPLER		6370.603		\$69.48						\$69.48
INVOICE 109718 TOTALS:				\$20.95	\$0.00	\$0.00				\$20.95
RURAL PIPE & SUPPLY TOTALS:				\$20.95	\$0.00	\$0.00				\$20.95
VENDOR: SPLW - SPEEDY LUBE, TIRE & MUFFLER										
121295	09/12/14	09/18/14	10/27/14							
OIL & LUBE		6344.604		\$50.95						\$50.95
TIRE BALANCING & ROTATION		6355.604		\$20.00						\$20.00
INVOICE 121295 TOTALS:				\$70.95	\$0.00	\$0.00				\$70.95
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$70.95	\$0.00	\$0.00				\$70.95
VENDOR: TOAS - TOLEDO AUTOMOTIVE SUPPLY, INC.										
842690	08/25/14	09/18/14	10/09/14							
HYD HOSE FITTINGS		6357.601		\$39.98						\$39.98
HYD HOSE FITTINGS		6357.601		\$81.99						\$81.99
HYD HOSE FITTINGS		6357.601		\$26.49						\$26.49
HYDRAULIC HOSE		6357.601		\$130.00						\$130.00
INVOICE 842690 TOTALS:				\$278.46	\$0.00	\$0.00				\$278.46
TOLEDO AUTOMOTIVE SUPPLY, INC. TOTALS:				\$278.46	\$0.00	\$0.00				\$278.46
VENDOR: TPCI - TERRILL PETROLEUM										
12507	08/29/14	09/18/14	10/13/14							
26.92 GALLONS OF DYED DIESEL		6336.603		\$83.43						\$83.43
8.77 GALLONS OF UNLEADED		6336.603		\$25.56						\$25.56
STATE EXCISE TAX		6336.603		\$1.75						\$1.75
INVOICE 12507 TOTALS:				\$110.74	\$0.00	\$0.00				\$110.74
12415826	09/03/14	09/18/14	10/18/14							
800 GALLONS OF DIESEL		6336.601		\$2,448.80						\$2,448.80
STATE EXCISE TAX		6336.601		\$160.00						\$160.00
INVOICE 12415826 TOTALS:				\$2,608.80	\$0.00	\$0.00				\$2,608.80
12518	09/03/14	09/18/14	10/18/14							
20.85 GALLONS OF UNLEADED		6335.603		\$58.67						\$58.67
STATE EXCISE TAX		6335.603		\$4.17						\$4.17
INVOICE 12518 TOTALS:				\$62.84	\$0.00	\$0.00				\$62.84

*V - Denotes Voided Check Entries

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COUNTY OF SABINE

Page: 8

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/19/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
12520	09/03/14	09/18/14	10/18/14							
6.66 GALLONS OF UNLEADED		6335.603		\$18.74						\$18.74
STATE EXCISE TAX		6335.603		\$1.33						\$1.33
INVOICE 12520 TOTALS:				\$20.07	\$0.00	\$0.00				\$20.07
12415840	09/05/14	09/18/14	10/20/14							
500 GALLONS OF DIESEL		6336.603		\$1,520.50						\$1,520.50
STATE EXCISE TAX		6336.603		\$100.00						\$100.00
500 GALLONS OF DYED DIESEL		6336.603		\$1,524.50						\$1,524.50
INVOICE 12415840 TOTALS:				\$3,145.00	\$0.00	\$0.00				\$3,145.00
12533	09/08/14	09/18/14	10/23/14							
18.51 GALLONS OF UNLEADED		6335.602		\$51.16						\$51.16
STATE EXCISE TAX		6335.602		\$3.70						\$3.70
INVOICE 12533 TOTALS:				\$54.86	\$0.00	\$0.00				\$54.86
12415850	09/09/14	09/18/14	10/24/14							
1000 GALLONS OF DIESEL		6336.602		\$3,041.00						\$3,041.00
STATE EXCISE TAX		6336.602		\$200.00						\$200.00
INVOICE 12415850 TOTALS:				\$3,241.00	\$0.00	\$0.00				\$3,241.00
12541	09/09/14	09/18/14	10/24/14							
17.44 GALLONS OF UNLEADED		6335.603		\$48.20						\$48.20
STATE EXCISE TAX		6335.603		\$3.49						\$3.49
INVOICE 12541 TOTALS:				\$51.69	\$0.00	\$0.00				\$51.69
12542	09/09/14	09/18/14	10/24/14							
MYSTIK 10/14		6343.603		\$30.05						\$30.05
INVOICE 12542 TOTALS:				\$30.05	\$0.00	\$0.00				\$30.05
12548	09/10/14	09/18/14	10/25/14							
7.42 GALLONS OF UNLEADED		6335.603		\$20.51						\$20.51
STATE EXCISE TAX		6335.603		\$1.48						\$1.48
60.02 GALLONS OF DYED DIESEL		6336.603		\$183.00						\$183.00
INVOICE 12548 TOTALS:				\$204.99	\$0.00	\$0.00				\$204.99
12560	09/12/14	09/18/14	10/27/14							
DIESEL EXHAUST FLUID		6336.601		\$23.95						\$23.95
INVOICE 12560 TOTALS:				\$23.95	\$0.00	\$0.00				\$23.95
TERRILL PETROLEUM TOTALS:				\$9,553.99	\$0.00	\$0.00				\$9,553.99

*V - Denotes Voided Check Entries

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COUNTY OF SABINE

Page: 9

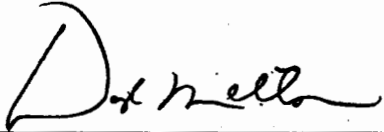
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/19/2014 .

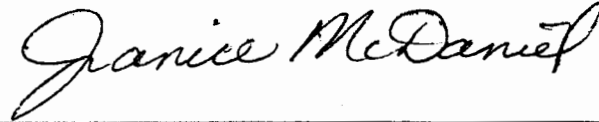
Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: WHFW - WHITESIDE FABRICATION/WELDING										
002033	09/18/14	09/18/14	11/02/14							
REPAIR ROOF AND INSTALLED SAFETY FENCE		6645.601		\$625.00						\$625.00
INVOICE 002033 TOTALS:				\$625.00	\$0.00	\$0.00				\$625.00
WHITESIDE FABRICATION/WELDING TOTALS:				\$625.00	\$0.00	\$0.00				\$625.00
LEDGER TOTALS:				\$33,021.20	\$0.00	\$0.00				\$33,021.20

*V - Denotes Voided Check Entries

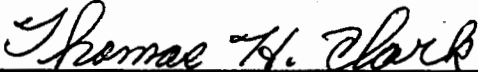
VOL 3-H PG 268



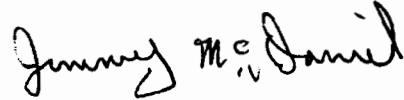
Daryl Melton
County Judge




Janice McDaniel
County Clerk



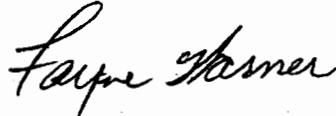
Thomas Clark
Commissioner, Precinct #1



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 September 22, 2014.

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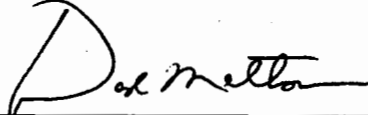
ROAD AND BRIDGE SPECIAL
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 9/19/2014

Page: 1


Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: NAPH - NAPA AUTO PARTS HEMPHILL										
5296555 WEST COAST MIRROR	08/08/14	09/18/14 6355.6050	09/22/14	\$28.23						\$28.23
INVOICE 5296555 TOTALS:				\$28.23	\$0.00	\$0.00				\$28.23
NAPA AUTO PARTS HEMPHILL TOTALS:				\$28.23	\$0.00	\$0.00				\$28.23
VENDOR: TPCI - TERRILL PETROLEUM CO. INC.										
12534 DIESEL EXHAUST FLUID	09/08/14	09/18/14 6337.6050	10/23/14	\$47.90						\$47.90
INVOICE 12534 TOTALS:				\$47.90	\$0.00	\$0.00				\$47.90
12561 DIESEL EXHAUST FLUID	09/08/14	09/18/14 6337.6050	10/23/14	\$47.90						\$47.90
INVOICE 12561 TOTALS:				\$47.90	\$0.00	\$0.00				\$47.90
TERRILL PETROLEUM CO. INC. TOTALS:				\$95.80	\$0.00	\$0.00				\$95.80
LEDGER TOTALS:				\$124.03	\$0.00	\$0.00				\$124.03

*V - Denotes Voided Check Entries

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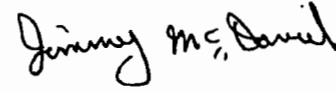
Daryl Melton
County Judge




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 September 22, 2014.

TREASURER'S CERTIFICATE

I hereby certify that the foregoing constitutes the Sabine County Treasurer's Report for the period of August 31, 2014.

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

Respectfully submitted,


TRICIA JACKS, COUNTY TREASURER

ORDER APPROVING TREASURER'S REPORT

After comparing and examining the Treasurer's Report for the period of August 2014, and determining that the report is correct, the court finds that the report should be approved. It is therefore ORDERED that the report is approved.

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

APPROVED and EXECUTED THIS 22nd day of September, 2014.


DARYL MELTON, COUNTY JUDGE


THOMAS CLARK, COMMISSIONER, PRECINCT 1


JIMMY MCDANIEL, COMMISSIONER, PRECINCT 2


DOYLE DICKERSON, COMMISSIONER, PRECINCT 3


FAYNE WARNER, COMMISSIONER, PRECINCT 4

ATTEST:


JANICE MCDANIEL, COUNTY CLERK

FEES COLLECTED IN AUGUST, 2014

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	2,691.10
JAMES BRASHER, JUSTICE OF THE PEACE, PRECINCT #2, PLACE #2	3,179.10
TANYA WALKER, DISTRICT CLERK	4,563.37
JANICE MCDANIEL, COUNTY CLERK	11,677.00

FINANCIAL REPORT

August 31, 2014

FUND	BALANCE 08/31/13	BALANCE 07/31/14	RECEIPTS	DISBURSEMENTS	BALANCE 08/31/14
GENERAL	1,779,942.27	2,017,998.28	130,955.07	258,740.71	1,890,212.64
COMPENSATION TO VICTIMS OF CRIME	0.00	0.00	0.00	0.00	0.00
ARREST FEES	687.32	0.00	598.43	0.00	598.43
CIVIL LEGAL SERVICES INDIGENT	92.15	0.00	131.00	6.55	124.45
TIME PAYMENT	200.00	0.00	176.00	0.00	176.00
CHILD SAFETY SEAT & SEAT BELT VIOLATIONS	121.00	0.00	4,086.86	408.69	3,678.17
BAIL BOND FEE	553.50	67.50	285.00	28.50	324.00
STATE TRAFFIC FEE	1,500.73	0.00	1,576.74	78.84	1,497.90
MOTOR CARRIER WEIGHT VIOLATIONS	496.00	0.00	0.00	0.00	0.00
DISTRICT CLERK STATE FEES	448.80	0.00	564.05	0.00	564.05
CCC 01/01/04 FORWARD	5,138.48	7,528.93	3,718.96	11,247.89	0.00
CCC 09/01/01 THRU 12/31/03	0.00	0.00	0.00	0.00	0.00
CCC 08/31/99 THRU 08/31/01	0.00	0.00	0.00	0.00	0.00
CCC 09/01/97 THRU 08/30/99	0.00	0.00	0.00	0.00	0.00
CCC 09/01/91 THRU 08/31/97	0.00	0.00	0.00	0.00	0.00

FUND	BALANCE 08/31/13	BALANCE 07/31/14	RECEIPTS	DISBURSEMENTS	BALANCE 08/31/14
EMS TRAUMA FUND	0.00	0.00	100.00	10.00	90.00
DNA TESTING	0.00	0.00	98.00	9.80	88.20
FAILURE TO APPEAR	248.15	0.00	116.27	0.00	116.27
JURY REIMBURSEMENT FEE	448.12	0.00	341.69	34.17	307.52
JUDICIAL SUPPORT - CRIMINAL STATE	655.97	0.00	462.18	0.00	462.18
JUDICIAL SUPPORT - CIVIL	701.20	0.00	777.55	0.00	777.55
FAMILY PROTECTION FEE	3,840.00	4,530.00	45.00	0.00	4,575.00
NONDISCLOSURE FEE	0.00	0.00	28.00	0.00	28.00
DRUG COURT PROGRAM	54.00	0.00	120.00	12.00	108.00
INDIGENT DEFENSE FUND	225.85	0.00	170.32	17.03	153.29
MOVING VIOLATION FINES	3.91	0.00	5.00	0.50	4.50
JUDICIAL FUND	475.00	0.00	370.00	0.00	370.00
MARRIAGE LICENSE STATE FEES	240.00	0.00	120.00	0.00	120.00
BIRTH CERTIFICATE STATE FEES	28.80	0.00	18.00	0.00	18.00
ELECTRONIC FILING FEE - CIVIL	0.00	0.00	460.00	0.00	460.00
ELECTRONIC FILING FEE - CRIMINAL	0.00	0.00	30.00	0.00	30.00
TRUANCY PREVENTION & DIVERSION FUND	0.00	0.00	111.64	0.00	111.64

FUND	BALANCE 08/31/13	BALANCE 07/31/14	RECEIPTS	DISBURSEMENTS	BALANCE 08/31/14
RECORD MANAGEMENT FEE	17,706.32	18,241.32	410.00	0.00	18,651.32
COURTHOUSE SECURITY	89,387.72	95,599.17	626.27	4,801.02	91,424.42
COURTHOUSE SECURITY - JP	4,935.54	5,776.44	76.43	0.00	5,852.87
LIBRARY	25,588.05	23,455.01	450.00	941.50	22,963.51
COURT RECORDS PRESERVATION	7,854.49	9,738.00	180.00	0.00	9,918.00
JUSTICE COURT TECHNOLOGY FUND	14,052.60	16,951.45	305.69	0.00	17,257.14
COUNTY & DISTRICT CLERK TECHNOLOGY FUND	1,252.00	1,636.00	32.00	0.00	1,668.00
STATE SCHOOL MONEY - SHERIFF	4,635.56	6,214.51	0.00	0.00	6,214.51
STATE SCHOOL MONEY - CONSTABLE, PCT. #1	1,439.36	2,089.63	0.00	0.00	2,089.63
STATE SCHOOL MONEY - CONSTABLE, PCT. #2	662.67	662.67	650.27	0.00	1,312.94
JUDICIAL SUPPORT - CRIMINAL COUNTY	4,521.05	5,091.66	50.79	0.00	5,142.45
OMNI FEE	222.31	151.01	71.27	0.00	222.28
ALTERNATE DISPUTE RESOLUTION	1,800.00	3,555.00	120.00	0.00	3,675.00
GUARDIANSHIP FEE	6,500.00	7,480.00	140.00	0.00	7,620.00
D.A.R.E.	1,606.64	-3,490.92	75.00	0.00	-3,415.92
CHILD SAFETY FEE	6,712.00	16,908.00	961.00	0.00	17,869.00
BALANCE AS OF 08/31/14					2,113,460.94

FINANCIAL REPORT
August 31, 2014

FUND	BALANCE 08/31/13	BALANCE 07/31/14	RECEIPTS	DISBURSEMENTS	BALANCE 08/31/14
ROAD & BRIDGE #1	554,384.63	519,035.05	9,413.72	22,217.73	506,231.04
ROAD & BRIDGE #2	545,016.99	556,681.56	10,918.08	25,964.25	541,635.39
ROAD & BRIDGE #3	472,151.68	469,323.10	9,834.59	25,255.42	453,902.27
ROAD & BRIDGE #4	982,297.99	914,947.76	10,324.19	20,994.02	904,277.93
ROAD & BRIDGE SPECIAL #1	539.66	2,210.16	0.00	107.23	2,102.93
BALANCE AS OF 08/31/14					2,408,149.56

FINANCIAL REPORT

August 31, 2014

FUND	BALANCE 08/31/13	BALANCE 07/31/14	RECEIPTS	DISBURSEMENTS	BALANCE 08/31/14
RECORD RETENTION	73,996.34	80,847.86	2,376.23	525.99	82,698.10
HOTEL/MOTEL TAX	62,224.22	66,961.05	3,023.20	-	69,984.25
SABINE COUNTY FSM SPECIAL PROJECTS	121,517.47	121,517.47	0.00	0.00	121,517.47
SABINE COUNTY DISTRICT CLERK SPECIAL REVENUE	6,890.12	7,773.82	183.44	0.00	7,957.26
SABINE COUNTY CONVENTION CENTER BUILDING FUND	50,467.95	51,052.92	54.63	0.00	51,107.55
SABINE COUNTY CLERK RECORD ARCHIVE FEE	59,901.51	27,867.51	2,295.76	0.00	30,163.27
SABINE COUNTY DISTRICT CLERK RECORD ARCHIVE FEE	3,695.28	5,003.09	98.42	0.00	5,101.51
SABINE COUNTY APPELLATE JUDICIAL SYSTEM	6.55	78.00	75.13	145.00	8.13
SABINE COUNTY TxCDBG No. DR712037	0.00	0.00	0.00	0.00	0.00
SABINE COUNTY DRS #220160 - IKE ROUND 2.2	0.00	0.00	71,729.97	51,208.15	20,521.82

CERTIFICATE OF COMPLETION

The V.G. Young Institute of County Government

Awards this Certificate to

TRICIA J. JACKS

For Successfully Completing 11.0 Continuing Education Hours
during the

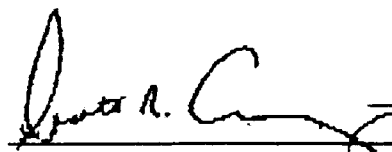
**SCHOOL FOR LOCAL GOVERNMENT
HR PROFESSIONALS**

April 8-10, 2014

College Station, TX



Douglas L. Steele, Director, Texas A&M AgriLife Extension Service



Scott R. Cummings, Interim Director, V.G. Young Institute of County Government

Texas Association of Counties
Certificate of Attendance
presented to

Honorable Tricia Jacks
Sabine County

for completion of 20 hours of educational instruction during the

42nd Annual County Treasurers' Continuing Education Seminar

April 21-24, 2014 • The Westin Austin at the Domain • Austin, Texas

Kelli R. White

**Honorable Kelli R. White, President
County Treasurers' Association of Texas**

Sharon L. Reynolds

**Honorable Sharon L. Reynolds, Chair
Certification and Validation Committee**

Texas Association of Counties
Certificate of Attendance

presented to

Tricia Jacks
Sabine County

for completion of 5 hours of instruction specific to the statutory requirements of the Texas

Government Code Chapter 2256.008 of the Public Funds Investment Act

66th Annual County Treasurers' Association of Texas Conference

August 4-7, 2014 • Ambassador Hotel • Amarillo, Texas

David A. Betancourt

Honorable David Betancourt, President
County Treasurers' Association of Texas

Sharon L. Reynolds

Honorable Sharon L. Reynolds, Chair
Certification and Validation Committee

Texas Association of Counties
Certificate of Attendance

presented to

Tricia Jacks
Sabine County

for completion of 13 hours of educational instruction during the

66th Annual County Treasurers' Association of Texas Conference

August 4-7, 2014 • Ambassador Hotel • Amarillo, Texas

David A. Betancourt

**Honorable David Betancourt, President
County Treasurers' Association of Texas**

Sharon L. Reynolds

**Honorable Sharon L. Reynolds, Chair
Certification and Validation Committee**

CERTIFICATE OF PARTICIPATION

The V.G. Young Institute of County Government

Awards This Certificate To

Thomas H. Clark

For Successfully Completing 16.0 Hours of Educational Training

During the

School for County Commissioners Courts

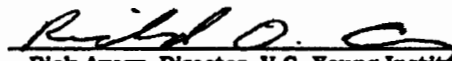
February 4-6, 2014

College Station, TX

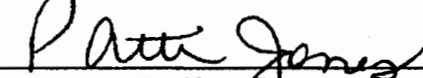
**TEXAS A&M
AGRI LIFE
EXTENSION**



Douglas L. Steele, Director, Texas A&M AgriLife Extension Service



Rick Avery, Director, V.G. Young Institute of County Government



Patti Jones, President, County Judges and Commissioners Association of Texas



CERTIFICATE OF PARTICIPATION

The V.G. Young Institute of County Government

Awards This Certificate To

James W. McDaniel

For Successfully Completing 16.0 Hours of Educational Training

During the

School for County Commissioners Courts

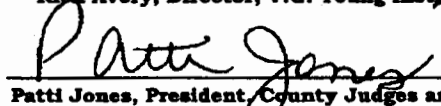
February 4-6, 2014

College Station, TX

TEXAS A&M
AGRILIFE
EXTENSION


Douglas L. Steele, Director, Texas A&M AgriLife Extension Service


Rick Avery, Director, V.G. Young Institute of County Government


Patti Jones, President, County Judges and Commissioners Association of Texas



CERTIFICATE OF PARTICIPATION

The V.G. Young Institute of County Government

Awards This Certificate To

Doyle Dickerson

For Successfully Completing 15.5 Hours of Educational Training

During the

School for County Commissioners Courts

February 4-6, 2014

College Station, TX

**TEXAS A&M
AGRI LIFE
EXTENSION**

Douglas L. Steele

Douglas L. Steele, Director, Texas A&M AgriLife Extension Service

Rick Avery

Rick Avery, Director, V.G. Young Institute of County Government

Patti Jones

Patti Jones, President, County Judges and Commissioners Association of Texas



VOL 3 H PG 285

CERTIFICATE OF PARTICIPATION

The V.G. Young Institute of County Government

Awards This Certificate To

Fayne A. Warner

For Successfully Completing 16.0 Hours of Educational Training

During the

School for County Commissioners Courts

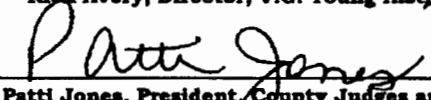
February 4-6, 2014

College Station, TX

TEXAS A&M
AGRILIFE
EXTENSION


Douglas L. Steele, Director, Texas A&M AgriLife Extension Service


Rick Avery, Director, V.G. Young Institute of County Government


Patti Jones, President, County Judges and Commissioners Association of Texas



Signature Authority Designation

Form 2031
October 2013

All Contractors/Potential Contractors are required to fill out and submit this form.

Completion of this form designates signature authority for Contractor: Sabine County

The Contractor may: (1) designate additional signature authority by including the additional signature authority's name and title; or (2) verify that the signature below is the only signature authority designated for contracting with DFPS.

☐ Additional Signatures provided (e.g., from the contractor's governing body)

☒ Signature used below is the signature authority for the Contractor

The Contractor understands that there is an ongoing duty to notify DFPS in writing of any change to signature authority during the term of the contract with DFPS. The Contractor verifies that the signature(s) below is a complete, true and correct representation of signature authority.

Daryl Melton
Printed Name

Daryl Melton
Signature of Authorized Representative

Sabine County Judge
Title of Authorized Representative

September 22, 2014
Date

Sabine County
Legal Name of Contractor/Potential Contractor

23938988
Contract or Procurement Number

The Designated Signature Authority as referenced above has authorized the following person(s) listed below to also approve and sign on the contract functions as indicated. Please note that both the printed name and signature is required for each authorized individual.

Printed Name	Title	Function	Signature
Printed Name	Title	Function	Signature
Printed Name	Title	Function	Signature
Printed Name	Title	Function	Signature
Printed Name	Title	Function	Signature
Printed Name	Title	Function	Signature

I certify that the person(s) indicated above are designated as "Authorized Official(s)" for the purpose stated and that the signatures are valid. I further understand that it is my responsibility to immediately notify the DFPS in writing of any changes to the above list.

Printed or Typed Name & Title of Contract Signatory

Signature

Signature Authority Designation

All Contractors/Potential Contractors are required to fill out and submit this form.

Completion of this form designates signature authority for Contractor: Sabine County

The Contractor may attach a document or letter designating signature authority, including the signature authority's name and title, or verify that the signature below is the only signature authority designated for contracting with DFPS.

☐ Document attached (e.g., from the contractor's governing body)

☒ Signature used below is the signature authority for the Contractor

The Contractor understands that there is an ongoing duty to notify DFPS in writing of any change to signature authority during the term of the contract with DFPS. The Contractor verifies that the attached document or signature below is a complete, true, and correct representation of signature authority.

Charles E. Watson
Printed Name

Sabine County Judge
Title of Authorized Representative

Sabine County
Legal Name of Contractor/Potential Contractor

Charles E. Watson
Signature of Authorized Representative

7/29/2011
Date

23938988
Contract or Procurement Number

The Designated Signature Authority, as referenced above, must authorize in writing the delegation of signature authorities to any additional person(s) to approve and sign contract documents. The Contractor must use the supplied attachment(s) provided by DFPS to capture further delegation information. Both the printed name and signature is required for each authorized individual.

**Child Welfare Services Contract
Non-Financial**

Contract # 23938988

- I. The Texas Department of Family and Protective Services (the Department), and the Commissioners' Court of Sabine County (the County) agree to enter this contract to establish and maintain a child welfare board to administer a county wide, jointly financed, state administered, and regionally operated child welfare program to meet the needs of children in the county who are in need of protective services. If the child welfare board was previously established, then this contract is to maintain it. This contract is entered into under the authority of Chapter 791 of the Texas Government Code.
- II. The County agrees:
 - A. To establish and maintain a Child Welfare Board (the Board) as set out by statute in the Texas Family Code §264.005.
 - B. That the Board will consist of not less than seven nor more than fifteen persons appointed by the County Commissioners' Court. Each member will serve a three-year term on a rotating basis. Initially, the appointees will be designated to serve the following terms: 1/3 of the members appointed to three-year terms; 1/3 of the members to a two-year term; and 1/3 of the members to a one-year term. In successive years, from two to five new members will be appointed. Members will serve at the pleasure of the Commissioners' Court. Members serve without compensation.
 - C. To remove or suspend any member who is alleged to have committed an offense of abuse, neglect, or exploitation or an offense against the person, an offense against the family, or an offense involving public indecency under the Texas Penal code; or an offense under the Texas Controlled Substances Act. If it is determined that the member has not committed such offenses, the member may be reinstated; however, the County will notify the Department of its intent to do so ten (10) working days prior to the reinstatement. The Contractor or Subcontractor must provide the Department with further information concerning the reasons for the reinstatement upon the request of the Department.
 - D. To provide funding at the County's discretion for the care of any child in need of protective placement who is under the conservatorship of the Department, and who is ineligible for Title IV-E foster care or state-paid foster care and/or Medicaid.
 - E. To provide funding at the County's discretion for medical care not covered by Title XIX (Medicaid) and for children not Medicaid eligible.
- III. The Board required under Article II, Section A, of this contract will have and exercise such lawful authority, duties and responsibilities as conferred upon it by statute, the Department and the County. The Department and the County agree that the Board will have the following duties:
 - A. Assist the Department in identifying and meeting the needs of the children in the county who are covered under this contract.
 - B. Explain the child welfare program and needs to the community and explain to Department staff the community's conditions and attitudes on policy, services, and priorities.
 - C. Serve in an advisory capacity to the county in the development of local policy to meet the needs of the children in the County covered under this contract.
 - D. Ensure the confidentiality of records and other information relating to children and families according to applicable federal and state law, rules and regulations. This provision does not limit the Department's right of access to client case records or other information relating to

**Child Welfare Services Contract
Non-Financial**

clients served under this contract, except to the extent that the Department acts outside of applicable state or federal law, rules or regulations applicable to such record or information.

- E. Prescribe such bylaws, not inconsistent with the terms of this contract and applicable state laws, as may be necessary or desirable to insure the efficient operation of the Board. Such bylaws will be approved by written order of the Commissioners' Court.

IV. The Department agrees:

- A. To seek Title XIX Medicaid coverage within the amount, duration, and scope of the Medicaid program as defined by the state agency responsible for administration of these funds, for any child eligible for AFDC-foster care or state-paid foster care and who is eligible for Medicaid benefits.
- B. To receive and expend children's personal funds (SSI, SSA, child support, etc.), in accordance with the needs of each child and state and federal laws and regulations, for children in the Department conservatorship.

V. The Parties mutually agree:

- A. That this mutually undertaken child welfare program must meet state licensing and/or certification standards for child-caring and child-placing activities as a condition to continuation of this contract.
- B. **Anti-Discrimination.** Contractor agrees to comply with state and federal anti-discrimination laws, including without limitation:
- a) Title VI of the Civil Rights Act of 1964 (42 U.S.C. §2000d *et seq.*);
 - b) Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. §794);
 - c) Americans with Disabilities Act of 1990 (42 U.S.C. §12101 *et seq.*);
 - d) Age Discrimination Act of 1975 (42 U.S.C. §§6101-6107);
 - e) Title IX of the Education Amendments of 1972 (20 U.S.C. §§1681-1688);
 - f) Food Stamp Act of 1977 (7 U.S.C. §2011 *et seq.*); and
 - g) The HHS agency's administrative rules, as set forth in the Texas Administrative Code, to the extent applicable to this Agreement.
- i) Contractor agrees to comply with all amendments to the above-referenced laws, and all requirements imposed by the regulations issued pursuant to these laws. These laws provide in part that no persons in the United States may, on the grounds of race, color, national origin, sex, age, disability, political beliefs, or religion, be excluded from participation in or denied any aid, care, service or other benefits provided by Federal or State funding, or otherwise be subjected to discrimination.
 - ii) Contractor agrees to comply with Title VI of the Civil Rights Act of 1964, and its implementing regulations at 45 C.F.R. Part 80 or 7 C.F.R. Part 15, prohibiting a contractor from adopting and implementing policies and procedures that exclude or have the effect of excluding or limiting the participation of clients in its programs, benefits, or activities on the basis of national origin. Applicable state and federal civil rights laws require contractors to provide alternative methods for ensuring access to services for applicants and recipients who cannot express themselves fluently in English. Contractor agrees to ensure that its policies do not have the effect of excluding or limiting the participation of persons in its programs, benefits, and activities on the basis of national origin. Contractor also agrees to take reasonable steps to provide services and information, both orally and in writing, in appropriate languages

**Child Welfare Services Contract
Non-Financial**

other than English, in order to ensure that persons with limited English proficiency are effectively informed and can have meaningful access to programs, benefits, and activities.

- iii) Contractor agrees to comply with Executive Order 13279, and its implementing regulations at 45 C.F.R. Part 87 or 7 C.F.R. Part 16. These provide in part that any organization that participates in programs funded by direct financial assistance from the United States Department of Agriculture or the United States Department of Health and Human Services will not, in providing services, discriminate against a program beneficiary or prospective program beneficiary on the basis of religion or religious belief.
- iv) Upon request, Contractor will provide HHSC Civil Rights Office with copies of all of the Contractor's civil rights policies and procedures.
- v) Contractor must notify HHSC's Civil Rights Office of any civil rights complaints received relating to its performance under this Agreement. This notice must be delivered no more than ten (10) calendar days after receipt of a complaint. Notice provided pursuant to this section must be directed to:

HHSC Civil Rights Office
701 W. 51st Street, Mail Code W206
Austin, Texas 78751
Phone Toll Free (888) 388-6332
Phone: (512) 438-4313
TTY Toll Free: (877) 432-7232
Fax: (512) 438-5885

- C. That there will be an annual review of this contract conducted to consider any appropriate changes.
- D. That the term of this contract will be for a period beginning on the effective date of this contract and it will terminate at such time as the federal, state, or county governments cease to participate in the program, by mutual consent of all parties hereto, or upon breach of the contract by one of the parties hereto. If mutual consent cannot be attained, either party to this contract may consider it canceled by giving thirty (30) days notice in writing to the other party, and this contract will thereupon be canceled upon the expiration of such thirty (30) day period. It is further agreed and understood that in the event the federal or state laws or other requirements should be amended or judicially interpreted so as to render fulfillment of this contract on the part of either party unfeasible or impossible or if the Department and the County should be unable to agree upon modifying amendments which would be needed to enable substantial continuation of the program as a result of such amendments or judicial interpretations, then, and in that event, the Department and the County will be discharged from further obligation created under the terms of this contract, except for the equitable settlement of the respective accrued interests or obligations incurred up to the date of termination.
- E. That this contract will constitute the entire agreement of the County and the Department and supersedes any other agreement(s), contract(s), or amendment(s) whether formal or informal, which have been previously entered into by and between the County and the Department relating to the services covered under this contract.
- F. Fair Labor Standards Act. The Fair Labor Standards Act (FLSA) (29 U.S.C. §201 *et seq.*) regarding minimum wages, overtime pay, recordkeeping, and child labor.

Texas Dept. of Family
and Protective Services

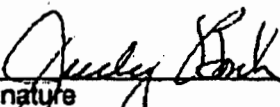
**Child Welfare Services Contract
Non-Financial**

Form 2282CNFIVE
June 2011

This Contract will be in force effective October 1, 2011 through September 30, 2012 and will automatically renew for one fiscal year at a time through September 30, 2018, unless terminated sooner.

Texas Department of Family
and Protective Services

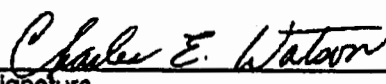
Contractor: Sabine County



Signature
Printed Name: Judy Bowman
Printed Title and District: District Director,
Regional Director

8-5-11

Date



Signature
Printed Name: Charles Watson
Printed Title: County Judge

7/29/2011

Date

**Purchased Client Services Contract
Unilateral Amendment**

August 2013

**Service Type: Title IV-E Child Welfare Services
(Non-Financial)**

Contract #23938988 Amendment #13-1

This AMENDMENT (Amendment) of contract #23938988 (Agreement or Contract) is entered into by and between the Texas Department of Family and Protective Services (DFPS or the Department) and Sabine County (Contractor).

1. Purpose

Section 5(D) of the Agreement stipulates that the Contract may only be modified through a written amendment. DFPS procured this Contract for Title IV-E Child Welfare non-financial services, and it has been amended 0 times. Under Section 5(D) of the Contract, this Contract may be unilaterally amended to incorporate changes in federal or state laws or other requirements. This contract is amended to incorporate these changes.

2. Effect of Amendment on Contract

- 2.1. Unless otherwise modified, the terms and conditions of the Contract shall remain in full force and effect.
- 2.2. Section II(F) is inserted into the Original Contract as follows:
 - F. **THE COUNTY MUST NOT DISPOSE OF RECORDS PERTAINING TO CHILDREN IN DFPS CONSERVATORSHIP BEFORE PROVIDING THE DEPARTMENT'S CONTRACT MANAGER WRITTEN NOTICE OF ITS INTENT TO DISPOSE OF RECORDS AND RECEIVING WRITTEN APPROVAL FROM THE DEPARTMENT'S CONTRACT MANAGER.**
- 2.3. Section III(F) is inserted into the Original Contract as follows:
 - F. **THE BOARD MUST NOT DISPOSE OF RECORDS PERTAINING TO CHILDREN IN DFPS CONSERVATORSHIP BEFORE PROVIDING THE DEPARTMENT'S CONTRACT MANAGER WRITTEN NOTICE OF ITS INTENT TO DISPOSE OF RECORDS AND RECEIVING WRITTEN APPROVAL FROM THE DEPARTMENT'S CONTRACT MANAGER.**
- 2.4. Section V(B)(b) of the Original Contract is deleted in its entirety and the following provision substituted for same.
 - b. Sections 504 and 508 of the Rehabilitation Act of 1973 (29 U.S.C. §794): this Contract may be subject to HHS EIR Accessibility Requirements. If Contractor must comply with HHS EIR Accessibility Requirement, Contractor must follow terms and conditions at: <http://architecture.hhsc.state.tx.us/myweb/Accessibility/docs/HHSUniforEIRAccessibilityClause.doc>

**Purchased Client Services Contract
Unilateral Amendment**

August 2013

**Service Type: Title IV-E Child Welfare Services
(Non-Financial)**

2.5. Section VI CERTIFICATION is inserted into the Original Contract as follows.

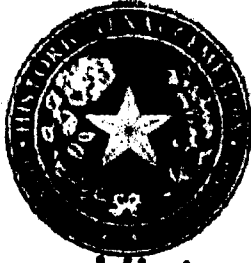
- A. Suspension, Ineligibility, and Voluntary Exclusion.** Federal Law (2 CFR 180, 2 CFR 376, and Executive Orders 12549, 13224, and 12689) requires DFPS to screen each covered Contractor to determine whether each has a right to obtain a contract in accordance with federal regulations on debarment, suspension, Ineligibility, and voluntary exclusion. Contractor certifies the following:
- a) That Contractor and Contractor's principals are, to the best of its knowledge and belief, not on the specially designated nationals list or debarred, suspended, declared ineligible, or voluntarily excluded from participation in this solicitation or any resulting contract.
 - b) That Contractor will not knowingly enter into any subcontract with an entity who is on the specially designated nationals list or debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction. Contractor will also not knowingly enter into any subcontract with an entity whose principals are on the specially designated nationals list or debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction.
 - c) Contractor will include this section regarding debarment, suspension, ineligibility, and voluntary exclusion, and the specially designated nationals list without modification in any subcontracts or solicitations for subcontracts.

The parties to Contract #23938988 have duly executed this Amendment to be effective August 30, 2013.

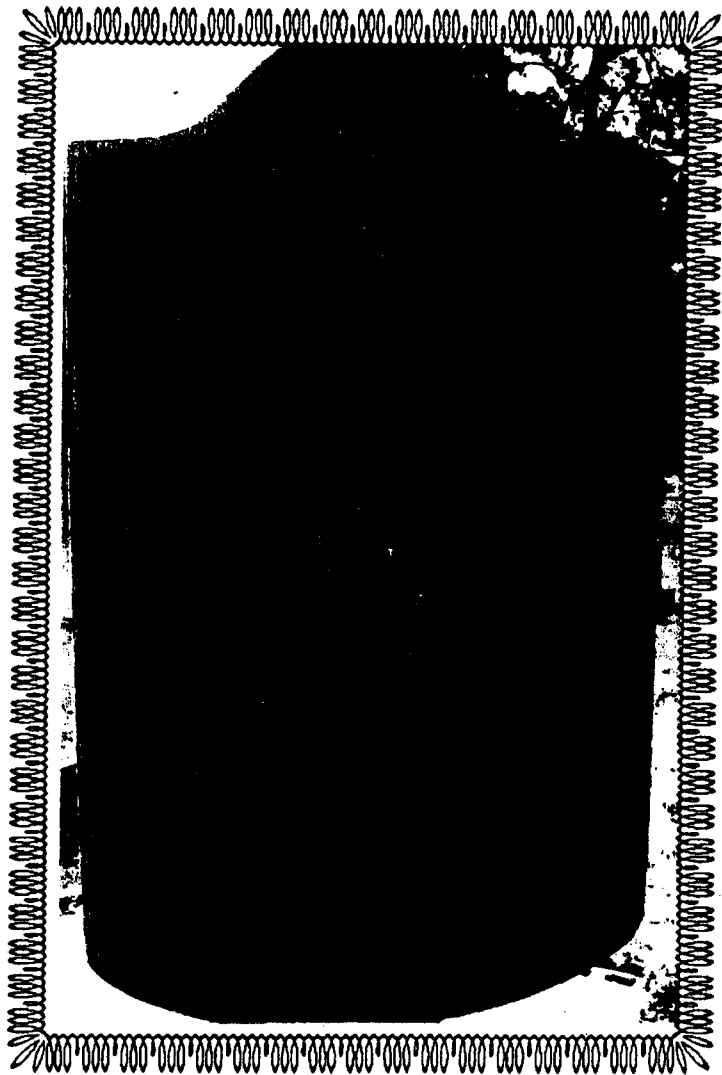
Texas Department of Family and Protective Services

Donna Brown
Signature
Printed Name: Donna Brown Title: Contract Manager

August 13, 2013
Date



**Official Texas Historic Cemetery
Dedication Ceremony
Yellowpine Cemetery**



**Presented by:
Yellowpine Cemetery Association &
Sabine County Historical Commission
Sunday 28 Sep 2014-3:00 PM**



Milam Cemetery

Offical Texas Historic Cemetery Dedication Ceremony



MILAM CEMETERY

MILAM, THE FIRST COUNTY SEAT OF SABINE COUNTY, HAS A HISTORY OF TRAVELERS AND VISITORS STRETCHING BACK CENTURIES. NATIVE AMERICANS AND SPANISH EXPLORERS, SOLDIERS AND MISSIONARIES PASSED THROUGH AND OFTEN CAMPED ON LAS BORGAS CREEK. TEXIAN SETTLERS ENCOUNTERING THE NATURAL ABUNDANCE COINED THE WORDS OF STEPHEN F. AUSTIN, WHO RECORDED IN HIS DIARY ENTRY OF JULY 13, 1821, "WE THEN SUDDENLY CAME TO AN OPEN ROLLING COUNTRY THINLY TIMBERED SOIL ABOUT THE COLOR OF SPANISH BROWN, & IN SOME PLACES REDDER - THIS RED LAND IS VERY PRODUCTIVE AND IS COVERED WITH THE MOST LUSCIOUS GROWTH OF GRASS I EVER BEHELD IN ANY COUNTRY." THE SETTLEMENT FIRST CALLED RED MOUND (RED MOUNT) WAS THE SEAT OF GOVERNMENT FOR THE SABINE DISTRICT OFFICE 1822, AND WAS SURVEYED AS A TOWN SITE IN 1828.

MILAM CEMETERY IS ON A HIGH HILL OVERLOOKING THE HISTORIC COMMUNITY. THE EXACT DATE OF THE FIRST BURIAL WILL NEVER BE KNOWN. SPANISH EXPLORERS WERE PASSING THROUGH PRESENT DAY MILAM AS EARLY AS 1539 AND CAMPED ON LAS BORGAS CREEK A FEW HUNDRED YARDS WEST OF THE CEMETERY. LOCAL HISTORIANS BELIEVE ANGLO BURIALS OCCURRED HERE PROBABLY AS EARLY AS 1775, SINCE TRAVELERS USED THE CAMPSITE DOWN THE HILL ON LAS BORGAS. THE LAND ON WHICH THE CEMETERY IS LOCATED WAS GRANTED TO JOHN SMITH ON FEB. 26, 1835. THE FIRST MARKED BURIAL IS DATED 1864. ALTHOUGH MORE THAN ONE HUNDRED UNMARKED GRAVES ARE SUSPECTED, NUMEROUS MILITARY MEN DATING BACK TO THE CREEK WAR ARE INTERRED HERE, AS WELL AS PROMINENT EARLY CITIZENS FROM THE CAUCY, WEATHERS, MCGREW AND NETHERY FAMILIES. MILAM CEMETERY MAY BE THE OLDEST ORGANIZED CEMETERY IN SABINE COUNTY, AND A TRUE CHRONICLE OF GENERATIONS OF VISITORS AND SETTLERS.

HISTORIC TEXAS CEMETERY © 2011
MARKED PROPERTY OF THE STATE OF TEXAS

Presented by:

**Milam Settlers Day, Nethery Family Reunion &
Sabine County Historical Commission
Saturday 11 Oct 2014-2:00 PM**

ASSESSMENT AND COLLECTION AGREEMENT

STATE OF TEXAS §

COUNTY OF SABINE §

This contract is between Sabine County, hereinafter called "County", and the City of Pineland, hereinafter called "City", and is entered into on this 22 day of September, 2014, under the provisions of Chapter 791 Government Code, V.A.C.S. and Chapter 6, Property Tax Code.

I. PURPOSE

The parties to this contract wish to contract for the collection of property taxes under the provisions of §6.24 of the Property Tax Code.

II. TERM

This contract shall be effective from Oct 1, 2014 through December 31, 2015, and thereafter for yearly terms commencing on January 1 of each year and ending on December 31 of the succeeding year, until terminated by one or more of the parties pursuant to the termination provisions of this contract.

III. APPOINTMENT OF TAX ASSESSOR-COLLECTOR

The Tax Assessor-Collector is hereby designated as the Tax Assessor-Collector for the City.

The person herein designated as Tax Assessor-Collector is also hereby designated by the governing body of the City as the person designated to calculate the effective tax rate and the rollback tax rate for the City under the provisions of Section 26.04(c) Property Tax Code.

IV. SERVICES TO BE PERFORMED

County agrees to perform all necessary assessment and collection functions authorized by law for the City. The functions shall include the following enumerated duties and any additional duties that are duly within the professional job requirements of the office of tax assessor collector and that may not otherwise be specifically enumerated herein:

- a. Calculation of the effective tax rate and rollback rate each year.
- b. Calculation of current taxes and preparation of current tax roll and delinquent tax roll each year.
- c. Mailing of current and all required delinquent tax statements.
- d. Proration of tax bills as required.
- e. Correction of tax bills as required.
- f. Preparation of tax receipts.
- g. Preparation of tax certificates.
- h. Collection of current and delinquent taxes.
- i. Issuance of tax refunds as required.

V. ASSESSMENT AND COLLECTION RECORDS

At the termination of this Contract for any reason, County shall return copies of all assessment and collection records it holds concerning the City within a reasonable period of time not to exceed thirty (30) days commencing the day after receipt of notice of termination of this contract as provided herein below.

VI. EMPLOYMENT OF COUNSEL AND AUTHORIZATION TO INSTITUTE LEGAL ACTIONS

The City expressly waives the right to employ by contract legal counsel for the collection of the City's delinquent taxes. County shall have full right and capacity to contract for legal representation on behalf of City. Payment of counsel shall be made from the funds that County shall collect for the City.

VII. AUDIT

County agrees to permit auditors engaged by the City to, at any reasonable time, audit its assessment and collection expenditures and its collection of taxes for the City during the life of this contract. Such auditors shall report directly to the City.

VIII. SURETY BOND

Upon written request by the City and consistent with the requirements of §6.29 Texas Property Tax Code, County agrees to obtain a surety bond for the tax assessor-collector and appropriate staff to assure proper performance of the tax assessing and collection functions provided for in this contract. Such bond shall be payable to the City in the sum it designates, unless otherwise provided by law and executed by a solvent surety company, licensed to do business in Texas. The City shall reimburse the County for the cost of such bond immediately upon receipt of an invoice from the City for the cost of such bond.

IX. REMITTANCE OF TAX COLLECTIONS

County agrees to pay over to the City all net taxes, penalties and interest, after payment of refunds under XI below. County agrees to pay over to City the current taxes collected as follows: County will remit 100% of taxes, including any penalty and or interest, actually collected not less than once a week to City or City's designated depository. City shall provide County written verification of any such depository and shall submit such verification to County at least thirty (30) days prior to any such depository receiving funds.

X. REPORTS

County agrees to make reports of its collection of taxes, penalties and interest to the City not less often than monthly. A cumulative annual report for the preceding twelve months shall be prepared by County and furnished to the City not later than one month after the end of City's fiscal year.

XI. REFUNDS

County shall process all applications for refunds and pay all refunds required under the provisions of the Property Tax Code. County shall pay all refunds that are found to be due and owing from current collections on hand for the City. If amounts to be refunded exceed current collections on hand, County shall retain the collections received for the City until sufficient funds are on hand to pay any refunds that may be due. If sufficient funds are not on hand within ten (10) days from the original due date of the refund, County shall notify the City of the amount needed to pay refunds due and the City shall within fifteen (15) days of such notice remit such additional amount to County, which shall forthwith make the refund.

The City designates the Tax Assessor-Collector of the County as its auditor for the sole purpose of approving refunds as required by Section 31.11 (a) (2) of the Property Tax Code up to the amount of \$2,500.00 per account. All refund requests in excess of \$2,500.00 per account shall be sent to the City by the County for approval by City's governing body. County shall send such refund request within seven days of processing and the City shall have such refunds approved and the requested returned to County for payment within thirty (30) days of receipt. The monthly report of collections forwarded from County to the City shall also report all refunds paid out.

County shall pay all refunds due within sixty (60) days after due. Failure of County or the City to act within any time stated in this provision, which results in the accrual of interest due on any refunds, shall obligate the one failing to act timely to pay such accrued interest. If both parties fail to meet deadlines each shall pay ½ of the accrued interest.

XII. REGISTRATION AND CERTIFICATION BY B.T.P.E.

County expressly agrees that all personnel engaged in its assessment and collection functions who are required by law to be registered with the office of the Board of Tax Professional Examiners shall remain at all times registered and shall become certified as required by the terms and provisions of Article 8885, V.A.C.S. as amended.

XIII. PAYMENT FOR ASSESSMENT AND COLLECTION SERVICES

The City agrees to pay County a fee for performing the assessment and collection services described above. In conjunction with determining the annual fee for these services County agrees to provide City a copy of its annual budget for its collection department services no later than June 15th of each year. The annual fee shall be as follows:

In further consideration for services rendered, City shall pay County an annual fee equal to 1% of all taxes, penalties and interest actually collected, payable on a quarterly basis. County shall provide all collection functions, including the preparation and submission of all required reports as further enumerated herein.

The City agrees to bear all printing expenses associated with the publication of its effective tax rate each year.

In the event that the governing body of the City fails to adopt its tax rate, or fails to notify County of its tax rate, in time for its taxes to be included on the combined statement prepared for that year, County shall calculate the cost of preparing, mailing and processing separate tax statements for the jurisdiction. County shall forward to the City its notification of these costs for the separate statements and their processing and the City agrees to pay such costs within thirty days of receiving the notice from County.

In the event that the City shall be subject to a successful tax rate rollback election requiring the printing and distribution of new tax statements and the processing of refunds, the City agrees to reimburse County within thirty days after notice from County of the costs of providing these additional statements and processing these refunds.

All revenue received from the sale of tax certificates by County shall be retained by County as revenue to be applied against its assessment and collections expense budget for the year in which it is received.

XIV. TERMINATION

This Contract may be terminated by County or by the City effective at midnight December 31 of any year upon proper written notice to the other party. In order for notice to be effective it must be received by the other party not later than the fifteenth day of July preceding the January 1 effective date.

The parties may in writing agree at any time to any other termination procedure that is mutually acceptable.

XV. NONLIABILITY FOR FAILURE TO COLLECT

County shall not be liable to the City for any failure to collect any tax, penalty or interest under any provision of this Contract.

IN WITNESS WHEREOF, these presents are executed by the authority of the governing bodies of the respective parties hereto on this the 22 day of September, 2014.

CITY OF PINELAND

By: *Randy Burch*
Mayor, City of Pineland

Attest: *Bill Welch*
City Secretary

COUNTY OF SABINE

By: *Daryl Metton*
County Judge

Attest: *Janice McDaniel*
County Clerk

FS Agreement No. 15-RO-11081307-003
Cooperator Agreement No. _____

COOPERATIVE FOREST ROAD AGREEMENT
Between The
STATE OF TEXAS
COUNTY OF SABINE
And The
USDA, FOREST SERVICE
NATIONAL FORESTS AND GRASSLANDS IN TEXAS
ANGELINA NATIONAL FOREST
SABINE NATIONAL FOREST

PARTIES TO AGREEMENT: This agreement, made and entered into this the 22nd day of September, 2014, by and between the County of Sabine, hereinafter referred to as "Cooperator," and the USDA, Forest Service Angelina & Sabine National Forests, hereinafter referred to as the "U.S. Forest Service."

PURPOSE OF AGREEMENT: The purpose of this agreement is to set forth the general terms and conditions, acceptable to the parties hereto, for the cooperative planning, survey, design, construction, reconstruction, improvement, and maintenance of certain Forest Roads in Sabine County, State of Texas, pursuant to the provisions of 16 U.S.C. 532-538, 23 U.S.C. 205, and the regulations issued by the Secretary of Agriculture.

The Congress has, from time to time, authorized and appropriated funds for "Forest Roads," which are defined as "those Forest roads of primary importance for the protection, administration, and utilization of the National Forests, or where necessary, for the use and development of the resources upon which communities within or adjacent to the National Forests are dependent." Recognizing that substantial benefits will accrue to the Nation and to the State from the construction, reconstruction, improvement, maintenance, and use of certain Forest roads and roads on the State or local road system over which the Cooperator has/have jurisdiction, and further that such roads carry substantial volumes of public service traffic as well as National Forest traffic, and further that the Cooperator has/have road construction, reconstruction, improvement, maintenance, and right-of-way acquisition facilities available to assist in the accomplishment of the work, it is accordingly deemed fitting and desirable to the parties hereto to express by this agreement the general terms of their mutual cooperation in that regard to achieve the maximum benefits therefrom in the public interest.

1. **INTENT TO COOPERATE.** It is the intention of the parties under this agreement to cooperate as follows:
 - a. Agree that certain roads under the jurisdiction of the Cooperator or the U.S. Forest Service which serve the National Forest and also carry traffic which is properly the



responsibility of the Cooperator should be maintained and, if necessary, improved to a standard adequate to accommodate safely and economically all traffic which uses such roads.

- b. Agree on the identification of roads or road segments which meet the criteria in item a by a listing and appropriate maps.
 - c. Provide for formal meetings and informal consultation on a regular basis to discuss and agree on action with respect to the roads identified pursuant to item b.
 - d. Provide for regular and adequate maintenance of the roads identified in item b, including the assignment of maintenance responsibilities.
 - e. Provide for entering into project agreements when improvements of a road under the jurisdiction of one party is to be financed in whole or in part from funds or resources provided by the other party.
 - f. Provide for appropriate jurisdictional status of roads through transfer of easements and acquisition of easements by the appropriate party.
2. **IDENTIFICATION OF ROADS.** A list of roads and segments of roads which meet the criteria set forth in item 1a is agreed upon and is marked "Schedule A" and attached as part of this agreement. Schedule A may be modified from time to time by agreement between the Cooperator and U.S. Forest Service, by adding or removing roads or road segments, or by altering the description of a road or road segments, to give it proper identity. Each such modification shall be indicated by a revised Schedule A bearing the signatures of the parties or their authorized representatives and the effective date of the revision.
3. **MAINTENANCE PLANS.** At the annual meeting provided for in item 6, plans for maintaining the roads listed in Schedule A shall be agreed upon. Such plans shall include assignment of responsibility for maintenance or particular elements of maintenance to the Cooperator or U.S. Forest Service for each road or segment of road listed in Schedule A. To the extent practical, and subject to availability of funds, responsibility for maintenance shall be assigned in proportion to use for which each party is properly responsible.

Maintenance shall include preserving and keeping the roads, including structures and related facilities as nearly as possible in their original condition as constructed or reconstructed to provide satisfactory and safe road service.

Maintenance plans shall provide for prompt changes in maintenance assignments during the period of the plan upon agreement by the parties or their designated representatives.

4. **PROJECT AGREEMENTS.** When improvement of a road listed in Schedule A is to be financed in whole or in part from funds or resources provided by the party not having jurisdiction, the parties shall enter into a project agreement providing for performing the



improvement work and its financing. A project agreement is not required for improvement of a road or a road segment over which the party performing and financing such improvement has jurisdiction. Project agreements shall be supplements to this general agreement and subject to the agreements, provisions, and conditions herein contained.

- a. A project agreement shall be entered into prior to beginning of improvement or construction work for which a project agreement is required.
- b. The project agreement shall include the following elements:
 1. Identification of road or road segment to be improved or constructed.
 2. Plans and specifications for the project or provision for their development and subsequent agreement thereon.
 3. Schedule of construction or improvement work and designation of the party or parties to perform the work.
 4. Estimates of cost of improvement or construction.
 5. Agreement as to how cost of work is to be borne including arrangements to share in the work or to deposit funds with the performing party for a share of the costs.
- c. If funds are provided by the Cooperator on an advance basis for work to be performed by the U.S. Forest Service, they shall be deposited in the Treasury of the United States to the credit of cooperative work, U.S. Forest Service. Any unused balance of cooperative funds for the purposes outlined in the project agreement shall be returned to the Cooperator after completion of the work performed or upon agreement of the U.S. Forest Service. If the cooperative funds are made available on a reimbursement basis as the work progresses or upon its completion, the U.S. Forest Service shall submit to the Cooperator periodic billings, but not more often than monthly, or a final billing as the case may be.

The amount of cooperative funds as set forth in the project agreement shall be the maximum commitment of the Cooperator to the project unless changed by a modification of the project agreement.

If funds are provided by the U.S. Forest Service for work to be performed by the Cooperator the arrangements shall be set forth in the project agreement. Payments to the Cooperator shall be made as provided for in the project agreement.

If it appears that the project cost may exceed the estimate and additional funds may be needed, no obligation shall arise against the Federal government with respect to



the increased cost except by modification of the project agreement prior to incurring any commitment.

5. **RIGHTS-OF-WAY.** Easements or other interests in land acquired by either party shall be adequate to serve the road needs of both parties. The party having jurisdiction of an existing road or intended to have jurisdiction of a road to be constructed shall obtain the needed rights-of-way in its name. There shall be no provisions in any easement document that will prevent the U.S. Forest Service from using or authorizing the use of roads for which Federal funds were expended. The Cooperator must be in a position to assure the U.S. Forest Service the continuance of such uses for the period needed. The party acquiring the easement or other interest in land shall obtain such title evidence and title approval as required in its acquisitions for roads of comparable standards.

The costs of such easements or other interests in land are to be at the expense of the acquiring party.

The U.S. Forest Service shall cooperate in the procurement of rights-of-way over land administered by other agencies of the United States required for any project included under this agreement and shall furnish the Cooperator copies of survey notes, maps, and other records.

To the extent possible under available authority, each party agrees to convey easements over lands or interests in lands it owns or administers to the other party in order to provide jurisdiction by the appropriate party as may be agreed to for any road or road segment listed on Schedule A.

6. **ANNUAL MEETING AND CONTINUING CONSULTATION.** The Cooperator and U.S. Forest Service shall meet at least once each year to review matters covered by this agreement and to agree on actions to implement this agreement including, but not limited to, (1) approval of changes in the listing of roads on Schedule A; (2) approval of the annual maintenance plan; (3) approval of project agreements for construction or reconstruction; and (4) approval of transfer of jurisdiction of particular roads by easement conveyance. It is also the intent of the parties to arrange for continuing consultation between their representatives with the objective of reaching prompt agreement by the parties on all matters of mutual concern which are covered by this agreement. The Forest Supervisor of the National Forests and Grasslands in Texas, Sabine National Forest for the U.S. Forest Service, and the County Judge of the County of Sabine for the Cooperator shall be responsible for making the arrangements for formal meetings and continuing consultation.
7. **TEXT MESSAGING WHILE DRIVING.** In accordance with Executive Order (EO) 13513, "Federal Leadership on Reducing Text Messaging While Driving," any and all text messaging by Federal employees is banned: a) while driving a Government owned vehicle (GOV) or driving a privately owned vehicle (POV) while on official Government business; or b) using any electronic equipment supplied by the Government when driving any vehicle at any time. All cooperators, their employees, volunteers, and contractors are



encouraged to adopt and enforce policies that ban text messaging when driving company owned, leased or rented vehicles, POVs or GOVs when driving while on official Government business or when performing any work for or on behalf of the Government.

8. MODIFICATION AND TERMINATION.

- a. This agreement may be modified by mutual consent.
- b. This agreement may be terminated by either party upon at least 30 days prior written notice, except that such termination shall in no way affect or change any commitment made authorizing the use of roads or rights-of-way for purposes for which Federal funds were expended, or any operation in progress at time of notice, and provided that such termination shall in no way affect the agreement of the parties hereto with respect to any obligations incurred under the agreement until a full settlement has been made.

9. MISCELLANEOUS.

- a. The United States shall not be liable to the recipient for any costs, damages, claims, liabilities, and judgments that arise in connection with the performance of work under this award, including damage to any property owned by the recipient or any third party.
- b. Nothing herein contained shall be construed to obligate the U.S. Forest Service or the Cooperator beyond the extent of available funds allocated or programmed for this work, or contrary to applicable laws, rules, and regulations.
- c. No Member of, or Delegate to, the Congress, or Resident Commissioner, shall be admitted to any share or part of this agreement or to any benefits that may arise therefrom, unless it is made with a corporation for its general benefit.
- d. Where applicable, any contract, agreement, or understanding entered into pursuant to this agreement providing for work to be performed shall include the requirements of Federal laws, Executive orders, and Regulations.

10. PRINCIPAL CONTACTS. Individuals listed below are authorized to act in their respective areas for matters related to this agreement.

**Principal Cooperator Contacts:****Cooperator Administrative Contact**

Name: Daryl Melton
Sabine County Judge
Address: P.O. Box 716
City, State, Zip: Hemphill, TX 75948
Telephone: 409-787-3543
FAX: 409-787-2044

Cooperator Contact	Cooperator Contact
Name: T. H. "Tommy" Clark Pct. 1 County Commissioner Address: 414 Edwards St. City, State, Zip: Hemphill, TX 75948 Telephone: 409-787-2501 FAX: 409-787-2044	Name: Jimmy McDaniel Pct. 2 County Commissioner Address: 141 Yellowpine Road City, State, Zip: Yellowpine, TX 75948 Telephone: 409-579-4212

Cooperator Contact	Cooperator Contact
Name: Doyle Dickerson Pct. 3 County Commissioner Address: 333 Derugely St. City, State, Zip: Bronson, TX 75930 Telephone: 409-586-9040	Name: Fayne Warner Pct. 4 County Commissioner Address: 476 Hwy 21 City, State, Zip: Milam, TX 75959 Telephone: 409-625-3050

Forest Service Project Contact	Forest Service Administrative Contact
Name: Kimpton Cooper District Ranger Address: 5050 State Hwy 21 East City, State, Zip: Hemphill, TX 75948 Telephone: 409-625-1940 FAX: 409-625-1953 Email: kmcooper@fs.fed.us	Name: Vicki R. Taylor Grants Management Specialist Address: 2500 Shreveport Hwy City, State, Zip: Pineville, LA 71360 Telephone: 318-473-7143 FAX: 318-473-7140 Email: vtaylor@fs.fed.us

11. **COMMENCEMENT/EXPIRATION DATE.** This agreement is executed as of the date of last signature and is effective through September 30, 2019 at which time it will expire unless extended.
12. **AUTHORIZED REPRESENTATIVES.** By signature below, the parties certify that the individuals listed in this document as representatives of each party are authorized to act in their respective areas for matters related to this agreement.



This agreement shall be effective as of the date herein written and shall supersede all prior existing agreements, if any, for the same roads.

DARYL MELTON, County Judge
County of Sabine

Date

MARK E. VAN EVERY, Forest Supervisor
U.S. Forest Service, National Forests and Grasslands in Texas

Date

The authority and format of this agreement have been reviewed and approved for signature.

VICKI R. TAYLOR
U.S. Forest Service Grants Management Specialist

Date

Burden Statement

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0596-0217. The time required to complete this information collection is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

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SCHEDULE A

USFS Agreement Number:

15-RO-11081307-003

Sabine

National Forest

Sabine

County, State of Texas

Daryl Melton

9/22/14

DARYL MELTON, County Judge

Date

MARK E. VAN EVERY, Forest Supervisor

Date

USFS Agreement Number:			15-RO-11081307-003	
ROAD NAME	ROAD NUMBER NFSR	COUNTY	TERMINI	LENGTH
PRECINCT 1				
Blossom Lane			From SH 87 SE 1.0 Mi. to D.E.	1.00
Nickols Creek			From FM 944 SE 2.05 Mi. to Campsprings	2.05
Campsprings Road			From Nickols Creek NE 0.95 Mi. to FM 944	0.95
Rosa J Drive			From FM 944 Northeast 0.28 Mi. to D.E.	0.28
Ladners Landing		24	From FM 944 South 0.52 Mi. to D.E.	0.52
Rathburn		25	From FM 944 South 0.19 Mi. to D.E.	0.19
Pauls Trail			From North Bayou Road Northwest 1.2 Mi. to D.E.	1.20
Dan Prado Road			From FM 83 North to property line	0.20
Maxie Lane			From Fm 83 Northeast to property line	0.40
North Bayou Road			From SH 83 North 3.55 Mi. to FM 3382	3.55
Landfill		33	From North Bayou Road Southeast 0.4 Mi. to D.E.	0.40
Gomer Lane			From FM 3382 South 0.45 Mi. to D.E	0.45
Bayou Fork			From North Bayou Road North 2.0 Mi. to D.E.	2.00
Bayou Road S			From FM 83 South 5.7 Mi. to Toledo Bend	5.70

Schedule A

USFS Agreement Number:			15-RO-11081307-003	
ROAD NAME	ROAD NUMBER		TERMINI	LENGTH
	NFSR	COUNTY		
Busby Point			From FS 115-2 West 1.4 Mi. to D.E.	1.40
Harpers Trail			From South Bayou Road Southeast 1.8 Mi. to D.E.	1.80
Tom Lowe Road			From El Camino Road North 0.79 Mi. to D.E.	0.79
Butler's Point			From FM 3382 East 3.05 Mi. to D.E.	3.05
PRECINCT 2				
Yellowpine	FSR 109		From SH 87 East 1.3 Mi. to FS 109A	1.30
Sulphur Lick	FSR 109A		From FS 109 North 0.8 Mi. to Private land	0.80
Ross Youngblood	FSR 111		From Hwy 87 South 0.9 Mi. to FS 154	0.90
FSR 117F	FSR 117F		From FSR 117 North 1.12 Mi. to Clark-Dickey Smith Cemetery	1.12
Gum Springs	FSR 114		From FS 2426 South 5.9 Mi. to FM 201	5.90
McElroy Cemetery	FSR 114C		From FS 114 West 2.0 Mi. to second private property line	2.00
Bowie	FSR 144		From FS 117 Northeast 6.7 Mi. to SH 87	6.70
Walnut Creek	FSR 154		From FM 2343 East 0.8 Mi. to FS 111	0.80
Cooper	FSR 159		From FM 2443 North 1.1 Mi. to FS 159C	1.10
N/A	FSR 159 C		From Fm 159 East 0.4 Mi. to FS 1242	0.40
Jones Cemetery Road			From FSR 136 West to the cemetery	0.20
Billy Conn Road			From FM 2426 North 0.2 Mi. to D.E.	0.20
Willard James Drive			From FM 2426 North 0.69 Mi. to property line	0.69
Rice Fields			From 2426 SE 3.8 Mi. to FM 2443	3.80
Pleasant Hill Cemetery Road	FSR 159E		From FS 159 Northeast 0.5 Mi. to Pleasant Hill Cemetery	0.50
Scrapping Valley			From FM 201 South 1.3 Mi. to County Line	1.30
Hyden Town Drive			From Scrapping Valley East 0.26 Mi. to D.E.	0.26
Clarktown			From SH 87 West 1.25 Mi. to CountyLine	1.25
Clark Cemetery		8	From County Line North 0.8 Mi. to Cemetery	0.80
Gateway Meadow			From FM 2928 NW 1.55 Mi. to D.E.	1.55

Sheet 2 of 4

Schedule A

USFS Agreement Number:		15-RO-11081307-003		
ROAD NAME	ROAD NUMBER		TERMINI	LENGTH
	NFSR	COUNTY		
CCC Road			From SH 87 Northeast 1.75 Mi. to FM2928	1.75
East CCC Road			From FM 2928 SE 1.8 Mi. to D.E.	1.80
Robert Gooch Trail			From Gateway Meadows East 0.5 Mi. to D.E.	0.50
Arledge Trail			From FM 2928 West 0.6 Mi. to D.E.	0.60
Tram Trail			From SH 87 Northeast 0.72 Mi. to D.E.	0.72
Oakhill Road			From FM 2928 SE 3.11 Mi. to Lake View Road	3.11
Rose Mary Lane			From Pine Oak Road East 0.65 Mi. to D.E.	0.65
Two Coves		18	From Pine oak Road NW 0.3 Mi. to D.E.	0.30
Sparrow Lane			From Pine Oak RoadNortheast 0.4 Mi. to D.E.	0.40
Mac McDaniel Drive			From Gilley Point Road SE 2.0 Mi. to D.E.	2.00
Gilleys Point Road			From Pine Oake Road S 0.6 Mi. to D.E.	0.60
Mason Town		13	From E. CCC Road SW 0.4 Mi. to D.E.	0.40
Duhan Dr		10	From SH 87 West 0.25 Mi. to D.E.	0.25
PRECINCT 3				
Bill Lowe Drive			From US 96 East 1.97 Mi. to FS-118	1.97
McWilliams Drive			From US 96 East 1.4 Mi. to D.E.	1.40
Barrow Drive			From HSH 149 North 0.55 Mi. to D.E.	0.55
Remlig Sawmill Road			From US 96 East 1.13 Mi. to SAB-Rock Creek Road	1.13
PRECINCT 4				
9 Mile Road	FSR 108		From SAB-Boggy Creek Road West 1.0 Mi. to SAB-Caesar Smith Road	1.00
9 Mile Road	FSR 121		From Shelby-Sabine County Line SE 4.4 Mi. to Bennetts Cem.	4.40
SAB-Ceasar Smith Road			From FSR 108 Southwest to property line	0.61
Boggy Creek Road			FM 2330 SW 2.4 Mi. to County Line Road	2.40
Cordrey Cemetery Road			From Fm 330 West to the cemetery	0.30
Reeves Road			From SH 87 North 3.5 Mi. to FS 121	3.50

Sheet 3 of 4

Schedule A

USFS Agreement Number:		15-RO-11081307-003		
ROAD NAME	ROAD NUMBER		TERMINI	LENGTH
	NFSR	COUNTY		
Bennett Cemetery Road			From FSR 121 South to property line	0.10
Lick Skillet Road			From Gellatly Cemetery Road Southwest 5.9 Mi. to SH 21	5.90
Carter's Ferry Road			From Sh 87 East 1.3 Mi. to Petes Pass Road	1.30
Petes Pass Road			From Lick Skillet Road Northwest 1.0 Mi. to Carters Ferry Road	1.00
Wilson Cemetery Lane			From SH 87 West 1.2 Mi. to Cemetery	1.20
Henson Drive			From FS 110 NE 4.5 Mi. to Cedar Grove Road	4.50
Speight's Cemetery			From Henson Drive South 0.9 Mi. to Cemetery	0.90
Minton Road			From Cedar Grove Road North .2 Mi. to F.S. Property Line	0.20
Cedar Grove Road			From Henson Drive East 2.4 Mi. to SH 21	2.40
Mayhaws Flats South			From Fm 242 South 0.5 Mi. to D.E.	0.50
Mayhaw Flats North			From Fm 242 North 0.3 Mi. to D.E.	0.30
Davidson Road			From SH 87 East 1.3 Mi. to D.E.	1.30
Pine Grove Circle			From Fm 1368 East 0.1 Mi. to Leroy Road	0.10
Leroy Drive			From Pine Grove Circle East 0.4 Mi. to D.E.	0.40
Eppel Drive			From Leroy Drive Northeast 0.3 Mi. to D.E.	0.30
Whitman Drive			From 1368 East 1.1 Mi. to D.E.	1.10



