

Monday, November 10, 2014 the Sabine County Commissioners' Court met in regular session. The following members of 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 Melton called the meeting to order and Pastor Digmon led the Court in prayer. Commissioner Clark led the Court in the pledge.

AGENDA ITEM #1-General Business

Commissioner McDaniel moved to approve the minutes as written for the October 14th and October 27th regular sessions of Court. Commissioner Dickerson seconded. All voted for. Motion carried.

AGENDA ITEM #2-Discuss with possible action on approving reports

Commissioner Dickerson moved to approve the Treasurer's report and Agri-Life report. Commissioner Warner seconded. All voted for. Motion carried.

AGENDA ITEM #3-Discuss with possible action on Budget Amendments

No budget amendments were submitted.

AGENDA ITEM #4-Discuss with possible action on Line Item Transfers

No line item transfers were submitted.

AGENDA ITEM #5-Discuss with possible action on modernizing Memorandum of Understanding with Local Emergency Entities

Judge Melton said this is to make it possible for all Entities to be able to work together and use the Title III monies.

Commissioner McDaniel moved to approve the Memorandum. Commissioner Warner seconded. All voted for. Motion carried.

AGENDA ITEM #6-Discuss with possible action on Title III Plan for Forest Service funds

Commissioner Clark moved to approve the Plan. Commissioner Warner seconded. All voted for. Motion carried.

AGENDA ITEM #7-Discuss with possible action on Resolution to resolve County taxes on Salem Housing Corp. property known as "Pineland Nursing Home"

Judge Melton said the City of Pineland wants to acquire this property. They are asking all entities involved to forego the taxes that are due. He said all taxing entities will have to be in agreement.

Commissioner Warner moved for the Sabine County portion of taxes due be forgiven if the other taxing entities are in agreement and the City of Pineland is able to purchase this property. Commissioner Dickerson seconded. All voted for. Motion carried.

AGENDA ITEM #8-Discuss with possible action on Resolution Opposing the proposed "Definition of Water of the United States" under the Clean Water Act presented by Jody Goeff

Ms. Goeff is not present in Court.

Judge Melton said the EPA is wanting to take over all waterways. This includes ponds etc. Even the TCEQ is opposing this Act.

This item will be placed on a later agenda. No action was taken.

AGENDA ITEM #9-Discuss with possible action on signing Intergovernmental Agreement with G-M Water for Hurricane IKE 2.2 Grant #7214390 from Texas Department of Agriculture

This item is to be placed on the next regular session's agenda.

AGENDA ITEM #10-Discuss with possible action on changing the December 22nd Court date to December 30th due to billing purposes

Commissioner Dickerson moved to change the date. Commissioner Clark seconded. All voted for. Motion carried.

AGENDA ITEM #11-Discuss with possible action to approve bond for Constable Precinct 1

Commissioner Clark moved to approve the bond. Commissioner Warner seconded. All voted for. Motion carried.

AGENDA ITEM #12-Discuss with possible action on Tourism Committee Report and Recommendation

Maurice Patterson presented a request from "The Great East Texas Outdoor Fest". The Committee voted to approve the request in the amount of \$35,000.

Don Iles, a Board Member, gave a brief description of plans to exploit the resources Sabine County has and how advertising can help to accomplish this.

Judge Melton said he's not going to vote on this item because he is close to the individuals that are making this request.

Commissioner Dickerson moved to approve the request. Commissioner Clark seconded. All voted for. Motion carried.

AGENDA ITEM 13-Pay Accounts and Salaries

County Treasurer, Tricia Jacks, informed the Court that the Auditor has not gone over all the bills and given approval.

A special session of Court is scheduled for Thursday, November 13th at 9:00 a.m. to pay the accounts and salaries and to canvass the November 4, 2014 General Election.

AGENDA ITEM #14-Public Comments

Bo Mayo, Veterans Service Officer, gave a brief update on the VA.

Jamie Brasher said his office is working on collections of old past due fees.

Kent Powell, Agri-Extension Agent, said his counter-part, Liz, is at a training session today. He said they have had more 4H students sign up and the Farmers' Market is still going well.

Judge Melton said since the Court gave the Sheriff the okay to house more prisoners at Jasper, it has gotten more defendants off the street. It is sending the message that if you do the crime, you will do the time.

Paul Cassidy, Commander of the local VFW Post, spoke on the activities for Veteran's Day.

Maurice Patterson said that Chris Paddie or someone from his office will be at the Senior Citizens' building each Tuesday of the month from 9 to 11 a.m.

County Clerk, Janice McDaniel, said that she, Tricia Jacks and Melinda Bryan are planning an open house for the Sabine Admin. Building on December 11th from 2 to 4 pm.

Commissioner Warner moved to adjourn. Commissioner Dickerson seconded. All voted for. Meeting adjourned.

Daryl Melton DARYL MELTON

Thomas H. Clark TOMMY CLARK

Jimmy McDaniel JIMMY MCDANIEL

Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel JANICE MCDANIEL

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/7/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: ALGR - ALICE GRACE										
11/04/14	11/04/14	11/06/14	12/19/14							
ELECTION WORKER - 11/4/14 - 13.5 HRS. @ \$8.50		6520.403		\$114.75						\$114.75
ELECTION JUDGE		6520.403		\$25.00						\$25.00
			INVOICE 11/04/14 TOTALS:	\$139.75	\$0.00	\$0.00				\$139.75
			ALICE GRACE TOTALS:	\$139.75	\$0.00	\$0.00				\$139.75
VENDOR: AMSA - AMSAN										
322193368	10/23/14	11/05/14	12/07/14							
RENOWN KITCHEN ROLL TOWELS WHITE		6310.408		\$45.60						\$45.60
			INVOICE 322193368 TOTALS:	\$45.60	\$0.00	\$0.00				\$45.60
			AMSAN TOTALS:	\$45.60	\$0.00	\$0.00				\$45.60
VENDOR: AUGR - AUSTIN GRIFFIN										
11/04/14	11/04/14	11/06/14	12/19/14							
ELECTION WORKER - 11/4/14 - 13 HRS. @ \$8.50		6106.403		\$110.50						\$110.50
			INVOICE 11/04/14 TOTALS:	\$110.50	\$0.00	\$0.00				\$110.50
			AUSTIN GRIFFIN TOTALS:	\$110.50	\$0.00	\$0.00				\$110.50
VENDOR: BAEF - BAILEY EELLS										
11/4/14	11/04/14	11/06/14	12/19/14							
ELECTION WORKER - 13 HRS. @ \$8.50		6106.403		\$110.50						\$110.50
			INVOICE 11/4/14 TOTALS:	\$110.50	\$0.00	\$0.00				\$110.50
			BAILEY EELLS TOTALS:	\$110.50	\$0.00	\$0.00				\$110.50
VENDOR: BEBC - BETHANY BAPTIST CHURCH										
11/04/14	11/04/14	11/06/14	12/19/14							
USE OF FACILITIES FOR ELECTION - 11/04/14		6520.403		\$25.00						\$25.00
			INVOICE 11/04/14 TOTALS:	\$25.00	\$0.00	\$0.00				\$25.00
			BETHANY BAPTIST CHURCH TOTALS:	\$25.00	\$0.00	\$0.00				\$25.00
VENDOR: BMBC - BROOKELAND MISSIONARY										
11/4/14	11/04/14	11/06/14	12/19/14							

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/7/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
USE OF FACILITIES FOR ELECTION - 11/4/14		6520.403		\$25.00						\$25.00
INVOICE 11/4/14 TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
BROOKELAND MISSIONARY TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
VENDOR: BOMC - BONNIE MCDANIEL										
11/04/14	11/04/14	11/06/14	12/19/14							
ELECTION WORKER - 11/4/14 - 13.25 HRS. @ \$8.50		6106.403		\$112.63						\$112.63
INVOICE 11/04/14 TOTALS:				\$112.63	\$0.00	\$0.00				\$112.63
BONNIE MCDANIEL TOTALS:				\$112.63	\$0.00	\$0.00				\$112.63
VENDOR: BRFB - BRONSON FIRST BAPTIST CHURCH										
11/04/14	11/04/14	11/06/14	12/19/14							
USE OF FACILITIES FOR ELECTION - 11/4/14		6520.403		\$25.00						\$25.00
INVOICE 11/04/14 TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
BRONSON FIRST BAPTIST CHURCH TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
VENDOR: CAPA - CARI PAPANIA										
11/04/14	11/04/14	11/06/14	12/19/14							
ELECTION WORKER - 11/4/14 - 12.5 HRS. @ \$8.50		6106.403		\$106.25						\$106.25
INVOICE 11/04/14 TOTALS:				\$106.25	\$0.00	\$0.00				\$106.25
CARI PAPANIA TOTALS:				\$106.25	\$0.00	\$0.00				\$106.25
VENDOR: CHWD - CHANDA FORSE										
10/20/14	10/20/14	11/06/14	12/04/14							
TRAVEL DAY MEALS - 11/16/14 - VG		6470.499		\$42.00						\$42.00
YOUNG CONF. - COLLEGE STATION, TX										
FULL DAY MEALS - 11/17/14		6470.499		\$56.00						\$56.00
FULL DAY MEALS - 11/18/14		6470.499		\$56.00						\$56.00
TRAVEL DAY MEALS - 11/19/14		6470.499		\$42.00						\$42.00
INVOICE 10/20/14 TOTALS:				\$196.00	\$0.00	\$0.00				\$196.00
CHANDA FORSE TOTALS:				\$196.00	\$0.00	\$0.00				\$196.00
VENDOR: CLVA - CLAUDINE VANCE										

*V - Denotes Voided Check Entries

VOL 3-IT PG 455

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/7/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
11/4/14 ELECTION WORKER - 11/4/14 - 13 HRS. @ \$8.50	11/04/14	11/06/14 6106.403	12/19/14	\$110.50						\$110.50
INVOICE 11/4/14 TOTALS:				\$110.50	\$0.00	\$0.00				\$110.50
CLAUDINE VANCE TOTALS:				\$110.50	\$0.00	\$0.00				\$110.50
VENDOR: CNAS - CNA SURETY DIRECT BILL										
71599466N-10/21/14 TX NOTARY PUBLIC - COOKIE CRYER - EFFECTIVE DATE: 10/21/14	10/24/14	11/05/14 6475.400	12/08/14	\$71.00						\$71.00
INVOICE 71599466N-10/21/14 TOTALS:				\$71.00	\$0.00	\$0.00				\$71.00
CNA SURETY DIRECT BILL TOTALS:				\$71.00	\$0.00	\$0.00				\$71.00
VENDOR: COMP - STATE COMPTROLLER										
C2020-10/24/14 STATE OF TEXAS CO-OP ANNUAL MEMBERSHIP PARTICIPATION FEE	11/06/14	11/06/14 6611.409	12/21/14	\$100.00						\$100.00
INVOICE C2020-10/24/14 TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
STATE COMPTROLLER TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
VENDOR: DADO - DAVIDSON DOCUMENT SOLUTIONS, I										
43236053 (5) SHARP COPIER LEASE FOR PERIOD OF 10/15/14-11/14/14	10/25/14	11/06/14 6500.409	12/09/14	\$635.00						\$635.00
INVOICE 43236053 TOTALS:				\$635.00	\$0.00	\$0.00				\$635.00
INV54950 SHARP/B350P - CONTRACT BASE RATE CHARGE FOR 6/14/14 - 9/13/14 SHARP/B350P - CONTRACT BASE RATE CHARGE FOR 9/14/14 - 12/13/14	10/28/14	11/06/14 6310.450	12/12/14	\$75.00						\$75.00
INVOICE INV54950 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
DAVIDSON DOCUMENT SOLUTIONS, I TOTALS:				\$785.00	\$0.00	\$0.00				\$785.00
VENDOR: DEAN - DEAN'S MEAT SERVICE										
683484 2/5LB FRMLND STICK BOLOGNA (3) 10LB 4X4 FRMLND COOKED HAM 4/5LB PRE-CUT AMRCN CHSE	10/22/14	11/06/14 6542.560	12/06/14	\$91.62						\$91.62
				\$92.40						\$92.40
				\$45.74						\$45.74

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/7/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
INVOICE 683484 TOTALS:				\$229.76	\$0.00	\$0.00				\$229.76
DEAN'S MEAT SERVICE TOTALS:				\$229.76	\$0.00	\$0.00				\$229.76
VENDOR: DEMC - DEBBIE MCCROSKEY										
10/20/17	10/20/14	11/06/14	12/04/14							
TRAVEL DAY MEALS - 11/16/14 - VG YOUNG CONF. - COLLEGE STATION, TX		6470.499		\$42.00						\$42.00
FULL DAY MEALS - 11/17/14		6470.499		\$56.00						\$56.00
FULL DAY MEALS - 11/18/14		6470.499		\$56.00						\$56.00
TRAVEL DAY MEALS - 11/19/14		6470.499		\$42.00						\$42.00
INVOICE 10/20/17 TOTALS:				\$196.00	\$0.00	\$0.00				\$196.00
DEBBIE MCCROSKEY TOTALS:				\$196.00	\$0.00	\$0.00				\$196.00
VENDOR: DOSM - DON SMITH										
11/04/14	11/04/14	11/06/14	12/19/14							
ELECTION WORKER - 11/4/14 - 14 HR.S @ \$8.50		6520.403		\$119.00						\$119.00
ELECTION JUDGE		6520.403		\$25.00						\$25.00
INVOICE 11/04/14 TOTALS:				\$144.00	\$0.00	\$0.00				\$144.00
DON SMITH TOTALS:				\$144.00	\$0.00	\$0.00				\$144.00
VENDOR: DOST - DOROTHY STANLEY										
13,033-10/23/14	10/23/14	11/06/14	12/07/14							
CASE NO. 13,033 - CONTACT WITH CHILD/FOSTER FAMILY RELATIVES - 4 HRS.		6538.435		\$100.00						\$100.00
CASE NO. 13,033 - SERVICE PLAN REVIEW - 1 HR.		6538.435		\$25.00						\$25.00
CASE NO. 13,033 - PHONE CALL - TEXT - EMAILS - OCT. 14 = .50 HRS.		6538.435		\$12.50						\$12.50
CASE NO. 13,033 - GUARDIAN AD LITEM COURT APPEARANCE - 10/22/14 - 4 HRS.		6538.435		\$100.00						\$100.00
INVOICE 13,033-10/23/14 TOTALS:				\$237.50	\$0.00	\$0.00				\$237.50
DOROTHY STANLEY TOTALS:				\$237.50	\$0.00	\$0.00				\$237.50
VENDOR: DOWA - DORIS WAGSTAFF										
11/4/14	11/04/14	11/06/14	12/19/14							
ELECTION WORKER - 11/4/15 - 13.25 HRS. @ \$8.50		6106.403		\$112.63						\$112.63

*V - Denotes Voided Check Entries

VOL 3-H PG 457

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/7/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
INVOICE 11/4/14 TOTALS:				\$112.63	\$0.00	\$0.00				\$112.63
DORIS WAGSTAFF TOTALS:				\$112.63	\$0.00	\$0.00				\$112.63
VENDOR: DWIL - DOUG WILLIAMS										
11/04/14	11/04/14	11/06/14	12/19/14							
ELECTION WORKER - 11/4/14 - 13 HRS. @ \$8.50		6106.403		\$110.50						\$110.50
INVOICE 11/04/14 TOTALS:				\$110.50	\$0.00	\$0.00				\$110.50
DOUG WILLIAMS TOTALS:				\$110.50	\$0.00	\$0.00				\$110.50
VENDOR: EDST - ED STILES										
11/4/14	11/04/14	11/06/14	12/19/14							
ELECTION WORKER - 11/4/14 - 13.25 HRS. @ \$8.50		6520.403		\$114.75						\$114.75
ELECTION JUDGE		6520.403		\$25.00						\$25.00
INVOICE 11/4/14 TOTALS:				\$139.75	\$0.00	\$0.00				\$139.75
ED STILES TOTALS:				\$139.75	\$0.00	\$0.00				\$139.75
VENDOR: ETAU - ETHAN AULDS										
11/4/14	11/04/14	11/06/14	12/19/14							
ELECTION WORKER - 11/4/14 - 12.5 HRS. @ \$8.50		6106.403		\$106.25						\$106.25
INVOICE 11/4/14 TOTALS:				\$106.25	\$0.00	\$0.00				\$106.25
ETHAN AULDS TOTALS:				\$106.25	\$0.00	\$0.00				\$106.25
VENDOR: FIRM - FIRMIN'S OFFICE CITY										
63654-0	10/20/14	11/06/14	12/04/14							
DESK PAD, MNTH, 21.75X17		6310.485		\$2.99						\$2.99
RIBBON, F/CNMM310 BK/RD (2)		6310.485		\$6.36						\$6.36
INVOICE 63654-0 TOTALS:				\$9.35	\$0.00	\$0.00				\$9.35
63657-0	10/20/14	11/07/14	12/04/14							
PAPER, COPY 8.5X11 (3)		6500.409		\$104.97						\$104.97
INVOICE 63657-0 TOTALS:				\$104.97	\$0.00	\$0.00				\$104.97
63726-0	10/22/14	11/06/14	12/06/14							
BINDER, 3-RNG, EZD, 3" - BE		6310.497		\$13.55						\$13.55
INVOICE 63726-0 TOTALS:				\$13.55	\$0.00	\$0.00				\$13.55

*V - Denotes Voided Check Entries

VOL 3-A PG 458

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/7/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
63791-0 SCISSORS, 8", GRAD, DECO	10/27/14	11/06/14 6310.403	12/11/14	\$6.15						\$6.15
INVOICE 63791-0 TOTALS:				\$6.15	\$0.00	\$0.00				\$6.15
FIRMIN'S OFFICE CITY TOTALS:				\$134.02	\$0.00	\$0.00				\$134.02
VENDOR: FMMS - FMMS HOLDINGS OF TEXAS, LLC										
3859 #14-0840 DORENDA THOMPSON - AUTOPSY SERVICES 10/16/14	10/16/14	11/06/14 6610.409	11/30/14	\$1,950.00						\$1,950.00
INVOICE 3859 TOTALS:				\$1,950.00	\$0.00	\$0.00				\$1,950.00
FMMS HOLDINGS OF TEXAS, LLC TOTALS:				\$1,950.00	\$0.00	\$0.00				\$1,950.00
VENDOR: GLHO - GLORIA HOLMES										
11/04/14 ELECTION WORKER - 11/4/14 - 13.5 HRS. @ \$8.50	11/04/14	11/06/14 6106.403	12/19/14	\$114.75						\$114.75
INVOICE 11/04/14 TOTALS:				\$114.75	\$0.00	\$0.00				\$114.75
GLORIA HOLMES TOTALS:				\$114.75	\$0.00	\$0.00				\$114.75
VENDOR: HOSP - SABINE COUNTY HOSPITAL										
20097389 DUSTIN BERGERON - 9/27/14 - ACCT. #20097389 - EMERGENCY ROOM VISIT L	10/21/14	11/06/14 6543.560	12/05/14	\$300.00						\$300.00
INVOICE 20097389 TOTALS:				\$300.00	\$0.00	\$0.00				\$300.00
20099267 THOMAS GRIFFIN, JR. - 10/17/14 ACCT#20099267 - OFFICE VISIT NW PAT L	10/21/14	11/06/14 6543.560	12/05/14	\$65.00						\$65.00
INVOICE 20099267 TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
SABINE COUNTY HOSPITAL TOTALS:				\$365.00	\$0.00	\$0.00				\$365.00
VENDOR: JABU - JAMES BUFKIN										
SC14-059 ATTORNEY FEES - #SC14-059	10/24/14	11/06/14 6531.426	12/08/14	\$350.00						\$350.00
INVOICE SC14-059 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
JAMES BUFKIN TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00

*V - Denotes Voided Check Entries

VOL 3-H Pg 459

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/7/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: JACT - JASPER COUNTY TREASURER										
10/22/14 4TH QTR REPORT FOR EMA PARTICIPATION OF FY 2014	10/22/14	11/06/14 6614.409	12/06/14	\$1,916.43						\$1,916.43
INVOICE 10/22/14 TOTALS:				<u>\$1,916.43</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,916.43</u>
JASPER COUNTY TREASURER TOTALS:				<u>\$1,916.43</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,916.43</u>
VENDOR: JAMC - JANICE MCDANIEL										
11/5/14 ELECTION (EARLY VOTING) MILEAGE - 70 MI. @ .56	11/05/14	11/06/14 6522.403	12/20/14	\$39.20						\$39.20
ELECTION MILEAGE - 140 MI. @ .56		6522.403		\$78.40						\$78.40
INVOICE 11/5/14 TOTALS:				<u>\$117.60</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$117.60</u>
JANICE MCDANIEL TOTALS:				<u>\$117.60</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$117.60</u>
VENDOR: JINE - JIM C. NETHERY										
11/04/14 ELECTION WORKER - 11/4/14 - 13 HRS. @ \$8.50	11/04/14	11/06/14 6106.403	12/19/14	\$110.50						\$110.50
INVOICE 11/04/14 TOTALS:				<u>\$110.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$110.50</u>
JIM C. NETHERY TOTALS:				<u>\$110.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$110.50</u>
VENDOR: JWIL - JIMMY D. WILLIAMS										
11/04/14 ELECTION WORKER - 11/4/14 - 13.5 HRS. @ \$8.50	11/04/14	11/06/14 6106.403	12/19/14	\$114.75						\$114.75
INVOICE 11/04/14 TOTALS:				<u>\$114.75</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$114.75</u>
JIMMY D. WILLIAMS TOTALS:				<u>\$114.75</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$114.75</u>
VENDOR: KLIN - KLINE'S / WRAP-IT-UP										
52411 (1) BOX #10 WINDOW - SECURITY TINT - 500/BX ENVELOPES	10/28/14	11/06/14 6310.497	12/12/14	\$25.00						\$25.00
DISCOUNT		6310.497		(\$4.17)						(\$4.17)
INVOICE 52411 TOTALS:				<u>\$20.83</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$20.83</u>
KLINE'S / WRAP-IT-UP TOTALS:				<u>\$20.83</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$20.83</u>

*V - Denotes Voided Check Entries

VOL 3-H PG 400

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/7/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: LBES - LARRY BEASLEY ELECTRIC SERVICE										
11-6-2014	11/06/14	11/06/14	12/21/14							
LIGHTS IN CELLS/BALLAST /BULBS/SOCKETS		6450.560		\$150.00						\$150.00
LABOR		6450.560		\$150.00						\$150.00
			INVOICE 11-6-2014 TOTALS:	\$300.00	\$0.00	\$0.00				\$300.00
			LARRY BEASLEY ELECTRIC SERVICE TOTALS:	\$300.00	\$0.00	\$0.00				\$300.00
VENDOR: LEMI - LEONA MILLER										
11/04/14	11/04/14	11/06/14	12/19/14							
ELECTION WORKER - 11/4/14 - 13 HRS. @ \$8.50		6520.403		\$110.50						\$110.50
ELECTION JUDGE		6520.403		\$25.00						\$25.00
			INVOICE 11/04/14 TOTALS:	\$135.50	\$0.00	\$0.00				\$135.50
			LEONA MILLER TOTALS:	\$135.50	\$0.00	\$0.00				\$135.50
VENDOR: LEXN - LEXISNEXIS										
1409115645	09/30/14	11/06/14	11/14/14							
LEXISNEXIS & RELATED CHARGES FOR PERIOD 9/1/14 - 9/30/14		6325.445		\$81.00						\$81.00
			INVOICE 1409115645 TOTALS:	\$81.00	\$0.00	\$0.00				\$81.00
			LEXISNEXIS TOTALS:	\$81.00	\$0.00	\$0.00				\$81.00
VENDOR: MADA - MARSHA DAWSON										
10/31/14	10/31/14	11/06/14	12/15/14							
ELECTION WORKER (EARLY VOTING) - 10/28/14 - 8.5 HRS. @ \$8.50		6106.403		\$72.25						\$72.25
ELECTION WORKER (EARLY VOTING) - 10/29/14 - 8.5 HRS. @ \$8.50		6106.403		\$72.25						\$72.25
			INVOICE 10/31/14 TOTALS:	\$144.50	\$0.00	\$0.00				\$144.50
11/4/14	11/04/14	11/06/14	12/19/14							
ELECTION WORKER - 11/4/14 - 13.5 HRS. @ \$8.50		6520.403		\$114.75						\$114.75
ELECTION JUDGE		6520.403		\$25.00						\$25.00
			INVOICE 11/4/14 TOTALS:	\$139.75	\$0.00	\$0.00				\$139.75
			MARSHA DAWSON TOTALS:	\$284.25	\$0.00	\$0.00				\$284.25
VENDOR: MAJE - MARILYN JENKINS										

*V - Denotes Voided Check Entries

VOL 3-H PG 461

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/7/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
11/4/14 ELECTION WORKER - 11/4/14 - 13 HRS. @ \$8.50	11/04/14	11/06/14 6106.403	12/19/14	\$110.50						\$110.50
INVOICE 11/4/14 TOTALS:				\$110.50	\$0.00	\$0.00				\$110.50
MARILYN JENKINS TOTALS:				\$110.50	\$0.00	\$0.00				\$110.50
VENDOR: MARS - MARTHA STONE										
10/20/14 ROUND TRIP MILEAGE TO VG YOUNG CONF. - COLLEGE STATION, TX 11/16-11/19/14 - 361 MI. @ .56	10/20/14	11/06/14 6470.499	12/04/14	\$202.16						\$202.16
TRAVEL DAY MEALS - 11/16/14		6470.499		\$42.00						\$42.00
FULL DAY MEALS - 11/17/14		6470.499		\$56.00						\$56.00
FULL DAY MEALS - 11/18/14		6470.499		\$56.00						\$56.00
TRAVEL DAY MEALS - 11/19/14		6470.499		\$42.00						\$42.00
INVOICE 10/20/14 TOTALS:				\$398.16	\$0.00	\$0.00				\$398.16
MARTHA STONE TOTALS:				\$398.16	\$0.00	\$0.00				\$398.16
VENDOR: MCMG - MIDCOUNTY MEDICAL GROUP PA										
13326EMP WILL SMITH, JR. - 7/30/14 - ACCT. #13326EMP - EMPLOYEE PHYSICAL	10/28/14	11/06/14 6543.560	12/12/14	\$75.00						\$75.00
INVOICE 13326EMP TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
50501EMP JOSEPH WYBLE - 8/13/14 - EMPLOYEE PHYSICAL	10/28/14	11/06/14 6543.560	12/12/14	\$75.00						\$75.00
INVOICE 50501EMP TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
56746EMP MICHAEL OLSEN - 8/12/14 - ACCT.#56746EMP - EMPLOYEE PHYSICAL	10/28/14	11/06/14 6543.560	12/12/14	\$75.00						\$75.00
INVOICE 56746EMP TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
MIDCOUNTY MEDICAL GROUP PA TOTALS:				\$225.00	\$0.00	\$0.00				\$225.00
VENDOR: MITO - MICKEY TOMPKINS, CSR										
10/22/14 COURT REPORTER FOR CPS CLUSTER COURT - 10/22/14	10/22/14	11/06/14 6534.435	12/06/14	\$195.00						\$195.00
INVOICE 10/22/14 TOTALS:				\$195.00	\$0.00	\$0.00				\$195.00

*V - Denotes Voided Check Entries

VOL 3-H PG 462

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/7/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
MICKEY TOMPKINS, CSR TOTALS:				\$195.00	\$0.00	\$0.00				\$195.00
VENDOR: MLAR - MID LAKE AUTOMOTIVE SERVICES										
12876	10/11/14	11/06/14	11/25/14							
BALL JOINTS (2)		6451.560		\$110.24						\$110.24
R/R LOWER BALL JTS		6451.560		\$168.00						\$168.00
ALIGNMENT		6451.560		\$59.95						\$59.95
MOUNT & BALANCE		6451.560		\$40.00						\$40.00
INVOICE 12876 TOTALS:				\$378.19	\$0.00	\$0.00				\$378.19
MID LAKE AUTOMOTIVE SERVICES TOTALS:				\$378.19	\$0.00	\$0.00				\$378.19
VENDOR: MOHO - MORGAN HORN										
11/4/14	11/04/14	11/06/14	12/19/14							
ELECTION WORKER - 11/4/14 - 12.75 HRS. @ \$8.50		6106.403		\$108.38						\$108.38
INVOICE 11/4/14 TOTALS:				\$108.38	\$0.00	\$0.00				\$108.38
MORGAN HORN TOTALS:				\$108.38	\$0.00	\$0.00				\$108.38
VENDOR: MRUE - MARTIN F. RUEFFER, DDS										
CO0053-10/30/14	10/30/14	11/06/14	12/14/14							
10/9/14 - CHARLES - INTRAORAL-PERIAPICAL - 1ST FILM		6543.560		\$20.00						\$20.00
10/9/14 - CHARLES - INTRAORAL-PERIAPICAL - EACH ADD'L		6543.560		\$10.00						\$10.00
10/9/14 - CHARLES - INTRAORAL-PERIAPICAL - EACH ADD'L		6543.560		\$10.00						\$10.00
10/9/14 - CHARLES - INTRAORAL-PERIAPICAL - EACH ADD'L		6543.560		\$10.00						\$10.00
10/9/14 - CHARLES - LIMITED ORAL EVALUATION		6543.560		\$50.00						\$50.00
10/21/14 - CHARLES - EXTRACT, ERUPTED TH/EXPOSED RT		6543.560		\$135.00						\$135.00
10/21/14 - CHARLES - EXTRACTION - EACH ADDITIONAL		6543.560		\$125.00						\$125.00
10/30/14 - STEPHEN - LIMITED ORAL EVALUATION		6543.560		\$50.00						\$50.00
10/30/14 - STEPHEN - INTRAORAL - PERIAPICAL - 1ST FILM		6543.560		\$20.00						\$20.00
INVOICE CO0053-10/30/14 TOTALS:				\$430.00	\$0.00	\$0.00				\$430.00
MARTIN F. RUEFFER, DDS TOTALS:				\$430.00	\$0.00	\$0.00				\$430.00

*V - Denotes Voided Check Entries

VOL 3-H PG 463

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/7/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: OWAI - ORIGINAL WATER & AIR INC.										
172391	11/03/14	11/06/14	12/18/14							
(2) ORIGINAL DRINKING WATER - 5 GAL.		6310.403		\$13.50						\$13.50
FUEL SURCHARGE		6310.403		\$1.95						\$1.95
				INVOICE 172391 TOTALS:	\$15.45	\$0.00	\$0.00			\$15.45
172392	11/03/14	11/06/14	12/18/14							
(1) ORIGINAL DRINKING WATER - 5 GAL.		6310.497		\$8.70						\$8.70
				INVOICE 172392 TOTALS:	\$8.70	\$0.00	\$0.00			\$8.70
172393	11/03/14	11/06/14	12/18/14							
(1) ORIGINAL DRINKING WATER - 5 GAL.		6310.499		\$6.75						\$6.75
FUEL SURCHARGE		6310.499		\$1.95						\$1.95
				INVOICE 172393 TOTALS:	\$8.70	\$0.00	\$0.00			\$8.70
172398	11/03/14	11/06/14	12/18/14							
(4) ORIGINAL DRINKING WATER - 5 GAL.		6310.450		\$27.00						\$27.00
FUEL SURCHARGE		6310.450		\$1.95						\$1.95
				INVOICE 172398 TOTALS:	\$28.95	\$0.00	\$0.00			\$28.95
172399	11/03/14	11/05/14	12/18/14							
(1) ORIGINAL DRINKING WATER - 5 GAL.		6310.455		\$8.70						\$8.70
				INVOICE 172399 TOTALS:	\$8.70	\$0.00	\$0.00			\$8.70
				ORIGINAL WATER & AIR INC. TOTALS:	\$70.50	\$0.00	\$0.00			\$70.50
VENDOR: PAVR - PATSY R. VROOMAN										
11/4/14	11/04/14	11/06/14	12/19/14							
ELECTION WORKER - 11/4/14 - 13.5 HRS.		6106.403		\$114.75						\$114.75
@ \$8.50										
				INVOICE 11/4/14 TOTALS:	\$114.75	\$0.00	\$0.00			\$114.75
				PATSY R. VROOMAN TOTALS:	\$114.75	\$0.00	\$0.00			\$114.75
VENDOR: PICO - WENDELL LYNN										
1027	10/26/14	11/06/14	12/10/14							
D TV FEE		6500.560		\$30.00						\$30.00
				INVOICE 1027 TOTALS:	\$30.00	\$0.00	\$0.00			\$30.00
				WENDELL LYNN TOTALS:	\$30.00	\$0.00	\$0.00			\$30.00
VENDOR: PIVF - PINELAND VOLUNTEER FIRE DEPT.										

*V - Denotes Voided Check Entries

VOL 3-H PG 464

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/7/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
11/4/14 USE OF FACILITIES FOR ELECTION - 11/4/14	11/04/14	11/06/14 6520.403	12/19/14	\$25.00						\$25.00
INVOICE 11/4/14 TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
PINELAND VOLUNTEER FIRE DEPT. TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
VENDOR: POST - POSTMASTER										
#1773-11/05/14 BOX #1773 - 12 MONTHS SERVICE FEE	11/05/14	11/06/14 6315.409	12/20/14	\$34.00						\$34.00
INVOICE #1773-11/05/14 TOTALS:				\$34.00	\$0.00	\$0.00				\$34.00
POSTMASTER TOTALS:				\$34.00	\$0.00	\$0.00				\$34.00
VENDOR: PRAB - PRITCHARD & ABBOTT, INC.										
2-0466 FOLD & STUFF TAX STATEMENTS - 14,503 ITEMS @ .12	10/24/14	11/06/14 6543.499	12/08/14	\$1,740.36						\$1,740.36
INVOICE 2-0466 TOTALS:				\$1,740.36	\$0.00	\$0.00				\$1,740.36
2-0466-NONDEPT. POSTAGE - 2014 TAX STATEMENTS	10/24/14	11/06/14 6315.409	12/08/14	\$4,833.97						\$4,833.97
INVOICE 2-0466-NONDEPT. TOTALS:				\$4,833.97	\$0.00	\$0.00				\$4,833.97
PRITCHARD & ABBOTT, INC. TOTALS:				\$6,574.33	\$0.00	\$0.00				\$6,574.33
VENDOR: QUCO - QUILL CORPORATION										
7048530 (11) POLY FILE POCKETS, LEGAL SIZE	10/16/14	11/06/14 6310.497	11/30/14	\$114.95						\$114.95
HP LASERJET CC364A BLACK		6310.497		\$114.98						\$114.98
INSERTABLE DIVIDERS 8-TAB CLR (20)		6310.497		\$26.00						\$26.00
1X2-5/8 INKJET LABELS - 750/EA.		6310.497		\$9.14						\$9.14
INVOICE 7048530 TOTALS:				\$265.07	\$0.00	\$0.00				\$265.07
QUILL CORPORATION TOTALS:				\$265.07	\$0.00	\$0.00				\$265.07
VENDOR: RACH - RACH VETERINARY CLINIC										
10/21/14 OFFICE VISIT - GOOSE	10/21/14	11/06/14 6311.560	12/05/14	\$20.00						\$20.00
PRESCRIPTION - GOOSE		6311.560		\$15.00						\$15.00
INVOICE 10/21/14 TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00

*V - Denotes Voided Check Entries

VOL 3-H PO 465

COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 11/7/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
RACH VETERINARY CLINIC TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
VENDOR: RCOG - ROSEVINE CHURCH OF GOD										
11/04/14	11/04/14	11/06/14	12/19/14							
USE OF FACILITIES FOR ELECTION - 11/4/14		6520.403		\$25.00						\$25.00
INVOICE 11/04/14 TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
ROSEVINE CHURCH OF GOD TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
VENDOR: REHE - REBECCA HENSON										
11/04/14	11/04/14	11/06/14	12/19/14							
ELECTION WORKER - 11/4/14 - 13.5 HRS. @ \$8.50		6106.403		\$114.75						\$114.75
INVOICE 11/04/14 TOTALS:				\$114.75	\$0.00	\$0.00				\$114.75
REBECCA HENSON TOTALS:				\$114.75	\$0.00	\$0.00				\$114.75
VENDOR: RERO - REY ROCHA										
11/04/14	11/04/14	11/06/14	12/19/14							
ELECTION WORKER - 11/4/14 - 13.5 HRS. @ \$8.50		6520.403		\$114.75						\$114.75
ELECTION JUDGE		6520.403		\$25.00						\$25.00
INVOICE 11/04/14 TOTALS:				\$139.75	\$0.00	\$0.00				\$139.75
REY ROCHA TOTALS:				\$139.75	\$0.00	\$0.00				\$139.75
VENDOR: RITT - RITTER LUMBER CO.										
60255299	10/03/14	11/05/14	11/17/14							
TWIST N REACH ROLLER FRAME		6450.408		\$10.99						\$10.99
ROLLERS 1 1/4 SUPREME KNIT XRF		6450.408		\$10.98						\$10.98
4" 1/2 NAP ROLLER COVER		6450.408		\$4.98						\$4.98
C+k EXT SAT LATEX ULTRA GAL - PAINT AND PRIMER IN ONE		6450.408		\$174.95						\$174.95
INVOICE 60255299 TOTALS:				\$201.90	\$0.00	\$0.00				\$201.90
60255312	10/03/14	11/05/14	11/17/14							
(2) BALLAST FOR 3-4 F32T8 LAMP		6450.408		\$71.94						\$71.94
INVOICE 60255312 TOTALS:				\$71.94	\$0.00	\$0.00				\$71.94
60255322	10/03/14	11/06/14	11/17/14							
CRAFTSMAN 07175040 PRES WASHER 2200 PSI		6310.435		\$219.99						\$219.99

*V - Denotes Voided Check Entries

VOL 3-H PG 466

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/7/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
INVOICE 60255322 TOTALS:				\$219.99	\$0.00	\$0.00				\$219.99
60255256	11/05/14	11/05/14	12/20/14							
ACE 14OZ PLUMBERS PUTTY		6450.408		\$2.79						\$2.79
ACE POP UP ASSEMBLY		6450.408		\$9.99						\$9.99
INVOICE 60255256 TOTALS:				\$12.78	\$0.00	\$0.00				\$12.78
RITTER LUMBER CO. TOTALS:				\$506.61	\$0.00	\$0.00				\$506.61
VENDOR: SAMA - SONDR A MADD OX										
10/31/14	10/31/14	11/06/14	12/15/14							
ELECTION WORKER (EARLY VOTING) - 10/28/14 - 8.5 HRS. @ \$8.50		6106.403		\$72.25						\$72.25
ELECTION WORKER (EARLY VOTING) - 10/29/14 - 8.5 HRS. @ \$8.50		6106.403		\$72.25						\$72.25
INVOICE 10/31/14 TOTALS:				\$144.50	\$0.00	\$0.00				\$144.50
11/4/14	11/04/14	11/06/14	12/19/14							
ELECTION WORKER - 11/4/14 - 13.5 HRS. @ \$8.50		6106.403		\$114.75						\$114.75
INVOICE 11/4/14 TOTALS:				\$114.75	\$0.00	\$0.00				\$114.75
SONDR A MADD OX TOTALS:				\$259.25	\$0.00	\$0.00				\$259.25
VENDOR: SASM - SANDR A SMITH										
10/30/14	10/30/14	11/06/14	12/14/14							
NCIC/TCIC POLICY & PROCEDURE TRAINING - TYLER, TX - 10/29/14 - TRAVEL EXPENSE (MEAL)		6425.560		\$9.61						\$9.61
INVOICE 10/30/14 TOTALS:				\$9.61	\$0.00	\$0.00				\$9.61
SANDR A SMITH TOTALS:				\$9.61	\$0.00	\$0.00				\$9.61
VENDOR: SAWO - SAUNDR A WOOD										
11/4/14	11/04/14	11/06/14	12/19/14							
ELECTION WORKER - 11/4/14 - 13.25 HRS. @ \$8.50		6520.403		\$112.63						\$112.63
ELECTION JUDGE		6520.403		\$25.00						\$25.00
INVOICE 11/4/14 TOTALS:				\$137.63	\$0.00	\$0.00				\$137.63
SAUNDR A WOOD TOTALS:				\$137.63	\$0.00	\$0.00				\$137.63
VENDOR: SCAD - SABINE COUNTY APPRAISAL DIST.										

*V - Denotes Voided Check Entries

VOL 3-H PG 467

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/7/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
11/5/14 PRO-RATA COST OF THE APPRAISAL DISTRICT FOR NOVEMBER, 2014	11/05/14	11/06/14 6542.499	12/20/14	\$5,137.84						\$5,137.84
INVOICE 11/5/14 TOTALS:				<u>\$5,137.84</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$5,137.84</u>
SABINE COUNTY APPRAISAL DIST. TOTALS:				<u>\$5,137.84</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$5,137.84</u>
VENDOR: SCHD - SABINE COUNTY HOSPITAL DIST.										
74-140718-1917-SAB:1 BILLY BEREL - 7/18/14 - 911 DISPATCH W/ TXP TO ER - SEIZURE	07/18/14	11/06/14 6543.560	09/01/14	\$150.00						\$150.00
INVOICE 74-140718-1917-SAB:1 TOTALS:				<u>\$150.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$150.00</u>
74-140719-1340-SAB:1 BILLY BEREL - 7/19/14 - 911 DISPATCH W/ TXP TO ER - SEIZURE	07/19/14	11/06/14 6543.560	09/02/14	\$150.00						\$150.00
INVOICE 74-140719-1340-SAB:1 TOTALS:				<u>\$150.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$150.00</u>
74-140720-1942-SAB:1 BILLY BEREL - 7/20/14 - 911 DISPATCH W/ TXP TO ER - SEIZURES	07/20/14	11/06/14 6543.560	09/03/14	\$150.00						\$150.00
INVOICE 74-140720-1942-SAB:1 TOTALS:				<u>\$150.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$150.00</u>
SABINE COUNTY HOSPITAL DIST. TOTALS:				<u>\$450.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$450.00</u>
VENDOR: SCRE - SABINE COUNTY REPORTER										
69W/344W INV. #69W - 10/08/14 - PUBLIC TESTING OF EQUIP.	10/31/14	11/06/14 6522.403	12/15/14	\$11.73						\$11.73
INV. #344W - 10/08/14 - NOTICE OF GEN. ELECTION		6522.403		\$58.48						\$58.48
INVOICE 69W/344W TOTALS:				<u>\$70.21</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$70.21</u>
SABINE COUNTY REPORTER TOTALS:				<u>\$70.21</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$70.21</u>
VENDOR: SCSD - SABINE COUNTY SHERIFF'S DEPT.										
100 REIMBURSEMENT FOR HARLAND CLARKE - DEPOSIT BOOKS (INMATE RELEASE FUND)	11/06/14	11/06/14 6325.560	12/21/14	\$52.39						\$52.39
INVOICE 100 TOTALS:				<u>\$52.39</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$52.39</u>
SABINE COUNTY SHERIFF'S DEPT. TOTALS:				<u>\$52.39</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$52.39</u>

*V - Denotes Voided Check Entries

VOL 3-H PG 463

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/7/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: SCSO - ALISA LINDOW										
10/27/14	10/27/14	11/06/14	12/11/14							
TONY MILLER - MEAL - 10/27/14 - TRANSPORT FROM ST. LANDRY, LA		6425.560		\$6.52						\$6.52
				INVOICE 10/27/14 TOTALS:	\$6.52	\$0.00				\$6.52
10/30/14	10/30/14	11/06/14	12/14/14							
GEORGE GRIFFITH - FLASH DRIVE 10/28/14		6310.560		\$10.83						\$10.83
DON MICHAELS - SANDWICH BAGS 10/25/14		6310.560		\$2.80						\$2.80
				INVOICE 10/30/14 TOTALS:	\$13.63	\$0.00				\$13.63
				ALISA LINDOW TOTALS:	\$20.15	\$0.00				\$20.15
VENDOR: SESU - SERVER SUPPLY										
2460139	10/03/14	11/06/14	11/17/14							
HP 320 WATT POWER SUPPLY FOR COMPUTER #503377-001		6503.457		\$45.00						\$45.00
EXTENDED WARRANTY		6503.457		\$10.00						\$10.00
				INVOICE 2460139 TOTALS:	\$55.00	\$0.00				\$55.00
				SERVER SUPPLY TOTALS:	\$55.00	\$0.00				\$55.00
VENDOR: SOTM - SOUTHERN TIRE MART, LLC										
WO#64129627	10/31/14	11/06/14	12/15/14							
(4) P225/60R18 FIREHAWK GTZ PURSUIT		6451.560		\$444.00						\$444.00
				INVOICE WO#64129627 TOTALS:	\$444.00	\$0.00				\$444.00
				SOUTHERN TIRE MART, LLC TOTALS:	\$444.00	\$0.00				\$444.00
VENDOR: SPLW - SPEEDY LUBE, TIRE & MUFFLER										
121918	10/31/14	11/06/14	12/15/14							
OIL & LUBE		6335.560		\$20.00						\$20.00
				INVOICE 121918 TOTALS:	\$20.00	\$0.00				\$20.00
				SPEEDY LUBE, TIRE & MUFFLER TOTALS:	\$20.00	\$0.00				\$20.00
VENDOR: STAP - STAPLES CREDIT PLAN										
17531	09/24/14	11/07/14	11/08/14							
OSGOOD BROWN CHAIR		6310.560		\$99.99						\$99.99
				INVOICE 17531 TOTALS:	\$99.99	\$0.00				\$99.99

*V - Denotes Voided Check Entries

VOL 3-H PG 469

COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 11/7/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
17629	09/25/14	11/06/14	11/09/14							
2 PART SPIRAL RCPT BK 200 (4)		6310.560		(\$12.80)						(\$12.80)
INVOICE 17629 TOTALS:				(\$12.80)	\$0.00	\$0.00				(\$12.80)
127	11/15/14	11/06/14	12/30/14							
OSGOOD BLACK CHAIR		6310.560		\$99.99						\$99.99
HP YELLOW INK		6310.560		\$28.99						\$28.99
HP MAGENTA INK		6310.560		\$28.99						\$28.99
HP BLACK INK		6310.560		\$37.99						\$37.99
DURACELL COPPERTOP AA16 D (4)		6310.560		\$55.96						\$55.96
PRICE GUARANTEE		6310.560		(\$14.00)						(\$14.00)
BIC WITE-OUT CORRECTION TA		6310.560		\$20.99						\$20.99
BROTHER HY BLACK TO		6310.560		\$77.99						\$77.99
2 PART SPIRAL RCPT BK 200 (4)		6310.560		\$39.96						\$39.96
PASTELS 8.5X11 CANARY PAPER		6310.560		\$11.99						\$11.99
PASTELS 8.5X11 LILAC PAPER		6310.560		\$11.99						\$11.99
HP 78A BLACK TONER 2 PK		6310.560		\$144.99						\$144.99
HP 49X TONER		6310.560		\$171.99						\$171.99
HP 951XL CYAN INK		6310.560		\$28.99						\$28.99
2PK PPR BLK-WHITE FOR LETR		6310.560		\$19.97						\$19.97
INVOICE 127 TOTALS:				\$766.78	\$0.00	\$0.00				\$766.78
STAPLES CREDIT PLAN TOTALS:				\$853.97	\$0.00	\$0.00				\$853.97
VENDOR: TAHU - TARA HUFFMAN										
11/4/14	11/04/14	11/06/14	12/19/14							
ELECTION - MILEAGE - 50 MI. @ .56		6522.403		\$28.00						\$28.00
INVOICE 11/4/14 TOTALS:				\$28.00	\$0.00	\$0.00				\$28.00
TARA HUFFMAN TOTALS:				\$28.00	\$0.00	\$0.00				\$28.00
VENDOR: TBFM - TOLEDO BEND FAMILY MEDICINE										
20099929	10/24/14	11/06/14	12/08/14							
ZACHARY TAYLOR - 10/21/14 - OFFICE VISIT NEW PAT L - ACCT. #20099929		6543.560		\$65.00						\$65.00
INVOICE 20099929 TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
TOLEDO BEND FAMILY MEDICINE TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
VENDOR: TIBH - TIBH INDUSTRIES										
PINV0041088	10/30/14	11/06/14	12/14/14							

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/7/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
(2) HANDWASH; ADX-12 SYSTEM		6313.560		\$97.16						\$97.16
FOAMING INSTAND HAND SANITIZER; ADX-12 SYSTEM		6313.560		\$59.19						\$59.19
INVOICE PINV0041088 TOTALS:				\$156.35	\$0.00	\$0.00				\$156.35
TIBH INDUSTRIES TOTALS:				\$156.35	\$0.00	\$0.00				\$156.35
VENDOR: TJCC - THOMAS JOHNSON										
11/04/14	11/04/14	11/06/14	12/19/14							
USE OF FACILITIES FOR ELECTION		6520.403		\$25.00						\$25.00
INVOICE 11/04/14 TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
THOMAS JOHNSON TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
VENDOR: TPCI - TERRILL PETROLEUM CO., INC.										
12731	10/28/14	11/06/14	12/12/14							
12.02 DIESEL @ 270.5		6335.560		\$32.51						\$32.51
EXCISE TAX		6335.560		\$2.40						\$2.40
INVOICE 12731 TOTALS:				\$34.91	\$0.00	\$0.00				\$34.91
12416010	10/30/14	11/06/14	12/14/14							
715 UNLEADED 87 E 10		6335.560		\$1,648.08						\$1,648.08
715 EXCISE TAX		6335.560		\$143.00						\$143.00
INVOICE 12416010 TOTALS:				\$1,791.08	\$0.00	\$0.00				\$1,791.08
TERRILL PETROLEUM CO., INC. TOTALS:				\$1,825.99	\$0.00	\$0.00				\$1,825.99
VENDOR: TSNB - TEXAS STATE NOTARY BUREAU										
3612237	10/30/14	11/05/14	12/14/14							
COOKIE CRYER - BASIC NOTARY PACKAGE - SELF-INK STAMP, JOURNAL/RECORD BOOK & FEE CHART		6475.400		\$26.95						\$26.95
SHIPPING & HANDLING		6475.400		\$7.95						\$7.95
INVOICE 3612237 TOTALS:				\$34.90	\$0.00	\$0.00				\$34.90
TEXAS STATE NOTARY BUREAU TOTALS:				\$34.90	\$0.00	\$0.00				\$34.90
VENDOR: VIFU - VICCI FULLER										
11/04/14	11/04/14	11/06/14	12/19/14							
ELECTION WORKER - 11/4/14 - 13 HRS. @ \$8.50		6106.403		\$110.50						\$110.50
INVOICE 11/04/14 TOTALS:				\$110.50	\$0.00	\$0.00				\$110.50

*V - Denotes Voided Check Entries

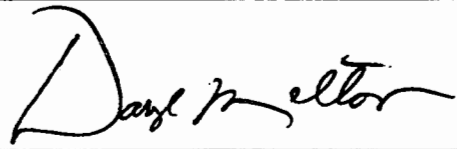
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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)


Ledger as of : 11/7/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VICCI FULLER TOTALS:				<u>\$110.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$110.50</u>
VENDOR: WAEN - WANDA ENGLISH										
11/04/14	11/04/14	11/06/14	12/19/14							
ELECTION WORKER - 11/4/14 - 13.5 HRS. @ \$8.50				6106.403	\$114.75					\$114.75
INVOICE 11/04/14 TOTALS:				<u>\$114.75</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$114.75</u>
WANDA ENGLISH TOTALS:				<u>\$114.75</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$114.75</u>
VENDOR: WCGA - W.C. GARRETT										
11/04/14	11/04/14	11/06/14	12/19/14							
ELECTION WORKER - 11/4/14 - 13.5 HRS. @ \$8.50				6106.403	\$114.75					\$114.75
INVOICE 11/04/14 TOTALS:				<u>\$114.75</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$114.75</u>
W.C. GARRETT TOTALS:				<u>\$114.75</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$114.75</u>
VENDOR: XROX - XEROX CORPORATION (DALLAS)										
076171497	10/24/14	11/06/14	12/08/14							
WC 5225 COPIER - BASE CHARGE FOR SEPTEMBER, 2014				6500.409	\$136.46					\$136.46
INVOICE 076171497 TOTALS:				<u>\$136.46</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$136.46</u>
XEROX CORPORATION (DALLAS) TOTALS:				<u>\$136.46</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$136.46</u>
VENDOR: YEBC - YELLOWPINE BAPTIST CHURCH										
11/4/14	11/14/14	11/06/14	12/29/14							
USE OF FACILITIES FOR ELECTION 11/4/14				6520.403	\$25.00					\$25.00
INVOICE 11/4/14 TOTALS:				<u>\$25.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$25.00</u>
YELLOWPINE BAPTIST CHURCH TOTALS:				<u>\$25.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$25.00</u>
LEDGER TOTALS:				<u>\$29,160.49</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$29,160.49</u>

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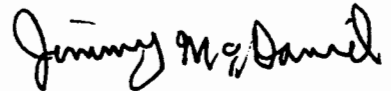
Daryl Melton
County Judge




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 November 13, 2014.

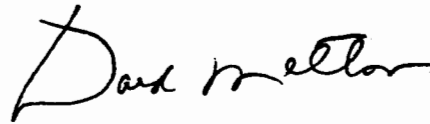
HOTEL/MOTEL TAX

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

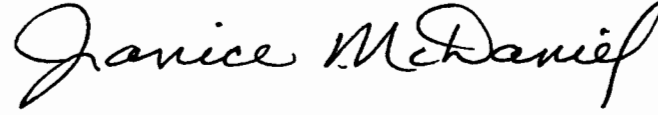
Ledger as of : 11/7/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: BOOZ - BOBBY OZAN										
0033265	11/06/14	11/07/14	12/21/14							
ELECTRIC WORK ON GAINES HOUSE - MATERIAL/WIRE/BOXES/PVC/BREAKERS/ PLUGS		6451.58		\$1,430.00						\$1,430.00
INVOICE 0033265 TOTALS:				<u>\$1,430.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,430.00</u>
BOBBY OZAN TOTALS:				<u>\$1,430.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,430.00</u>
LEDGER TOTALS:				<u><u>\$1,430.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$1,430.00</u></u>

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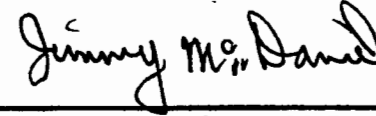
Daryl Melton
County Judge




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 November 13, 2014.

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/7/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: BIG4 - BIG "4", INC.										
00345401 12 YARDS OF ROAD BASE	10/21/14	11/06/14 6377.603	12/05/14	\$120.00						\$120.00
INVOICE 00345401 TOTALS:				\$120.00	\$0.00	\$0.00				\$120.00
00345422 24 YARDS OF ROAD BASE	10/23/14	11/06/14 6377.603	12/07/14	\$240.00						\$240.00
INVOICE 00345422 TOTALS:				\$240.00	\$0.00	\$0.00				\$240.00
00345440 24 YARDS OF ROAD BASE	10/24/14	11/06/14 6377.603	12/08/14	\$240.00						\$240.00
INVOICE 00345440 TOTALS:				\$240.00	\$0.00	\$0.00				\$240.00
00345461 24 YARDS OF ROAD BASE	10/30/14	11/06/14 6377.603	12/14/14	\$294.00						\$294.00
INVOICE 00345461 TOTALS:				\$294.00	\$0.00	\$0.00				\$294.00
00345468 72 YARDS OF ROAD BASE	11/03/14	11/06/14 6377.603	12/18/14	\$720.00						\$720.00
INVOICE 00345468 TOTALS:				\$720.00	\$0.00	\$0.00				\$720.00
BIG "4", INC. TOTALS:				\$1,614.00	\$0.00	\$0.00				\$1,614.00
VENDOR: FAWA - FAYNE WARNER										
110614 5 BAGS OF ICE	11/06/14	11/06/14 6657.604	12/21/14	\$9.07						\$9.07
FAMILY PACKS OF TOILET PAPER		6657.604		\$10.68						\$10.68
INVOICE 110614 TOTALS:				\$19.75	\$0.00	\$0.00				\$19.75
FAYNE WARNER TOTALS:				\$19.75	\$0.00	\$0.00				\$19.75
VENDOR: GEOB - GEO. P. BANE, INC.										
01100365 CHAIN	10/13/14	11/06/14 6355.603	11/27/14	\$39.26						\$39.26
SPROCKET		6355.603		\$32.55						\$32.55
SPROCKET		6355.603		\$27.36						\$27.36
FREIGHT-OUT		6355.603		\$19.99						\$19.99
INVOICE 01100365 TOTALS:				\$119.16	\$0.00	\$0.00				\$119.16
GEO. P. BANE, INC. TOTALS:				\$119.16	\$0.00	\$0.00				\$119.16

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/7/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: GMWS - G-M WATER SUPPLY CORP.										
110614	10/28/14	11/06/14	12/12/14							
MONTHLY WATER BILL; ACCOUNT NO. 2251		6440.604		\$38.67						\$38.67
				INVOICE 110614 TOTALS:	\$38.67	\$0.00				\$38.67
				G-M WATER SUPPLY CORP. TOTALS:	\$38.67	\$0.00				\$38.67
VENDOR: GWSC - GULF WELDING SUPPLY CO.										
120080	10/31/14	11/06/14	12/15/14							
MONTHLY RENTAL INVOICE NO. 120080		6657.602		\$9.00						\$9.00
				INVOICE 120080 TOTALS:	\$9.00	\$0.00				\$9.00
120119	10/31/14	11/06/14	12/15/14							
MONTHLY RENTAL INVOICE NO. 120119		6657.601		\$9.00						\$9.00
				INVOICE 120119 TOTALS:	\$9.00	\$0.00				\$9.00
				GULF WELDING SUPPLY CO. TOTALS:	\$18.00	\$0.00				\$18.00
VENDOR: ISBS - INTERSTATE BILLING SERVICE INC										
521236	10/06/14	11/06/14	11/20/14							
BF-976 FILTER		6356.602		\$11.72						\$11.72
BF-877 FILTER		6357.602		\$8.28						\$8.28
BF 7656		6355.602		\$12.75						\$12.75
SEC. FUEL SPIN-ON FILTER		6356.602		\$38.44						\$38.44
SHELL ROTELLA SAE 15W40		6343.602		\$425.28						\$425.28
CB22 FRANCIS ANTENNA		6652.602		\$28.89						\$28.89
UNIDEN CB 4ADIO		6652.602		\$72.41						\$72.41
BALD BF-7657		6355.602		\$15.53						\$15.53
				INVOICE 521236 TOTALS:	\$613.30	\$0.00				\$613.30
X0030857521	10/29/14	11/06/14	12/13/14							
FILTER KIT		6355.603		\$119.35						\$119.35
AIR ELEMENT		6355.603		\$79.24						\$79.24
				INVOICE X0030857521 TOTALS:	\$198.59	\$0.00				\$198.59
				INTERSTATE BILLING SERVICE INC TOTALS:	\$811.89	\$0.00				\$811.89
VENDOR: POPL - POWERPLAN										
J03754	10/24/14	11/06/14	12/08/14							

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/7/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
5 GALLON HY GARD		6341.602		\$76.38						\$76.38
INVOICE J03754 TOTALS:				\$76.38	\$0.00	\$0.00				\$76.38
POWERPLAN TOTALS:				\$76.38	\$0.00	\$0.00				\$76.38
VENDOR: PTSS - PROCELLA TIRE & SERV. STATION										
8042	10/10/14	11/06/14	11/24/14							
1 YOU 11R24.5 RY617 PRE-HWY 14		6365.602		\$449.00						\$449.00
1 MOUNT BIG TRUCK		6365.602		\$25.00						\$25.00
INVOICE 8042 TOTALS:				\$474.00	\$0.00	\$0.00				\$474.00
8120	10/21/14	11/06/14	12/05/14							
2 FLAT REPAIR 50		6366.601		\$100.00						\$100.00
1 ROAD SERVICE		6366.601		\$45.00						\$45.00
INVOICE 8120 TOTALS:				\$145.00	\$0.00	\$0.00				\$145.00
0008146	10/24/14	11/06/14	12/08/14							
FLAT REPAIR 15.00		6366.602		\$15.00						\$15.00
INVOICE 0008146 TOTALS:				\$15.00	\$0.00	\$0.00				\$15.00
PROCELLA TIRE & SERV. STATION TOTALS:				\$634.00	\$0.00	\$0.00				\$634.00
VENDOR: RILU - RITTER LUMBER CO.										
60255297	10/03/14	11/06/14	11/17/14							
AUTO GOOP GLUE AD & SEAL		6657.603		\$4.99						\$4.99
OATEY AP PVC CEMENT 4 OZ		6657.603		\$5.49						\$5.49
PVC COUPLING		6657.603		\$0.58						\$0.58
PVC COUPLING		6657.603		\$0.99						\$0.99
INVOICE 60255297 TOTALS:				\$12.05	\$0.00	\$0.00				\$12.05
60256130	10/22/14	11/06/14	12/06/14							
RED INVERTED SPRAY MARKING PAINT		6657.604		\$12.98						\$12.98
INVOICE 60256130 TOTALS:				\$12.98	\$0.00	\$0.00				\$12.98
60256434	10/28/14	11/06/14	12/12/14							
STIHL PICK-UP BODY		6357.604		\$5.72						\$5.72
STIHL HOSE		6357.604		\$8.24						\$8.24
SHOP/LABOR		6357.604		\$37.50						\$37.50
INVOICE 60256434 TOTALS:				\$51.46	\$0.00	\$0.00				\$51.46
60256611	10/31/14	11/06/14	12/15/14							

*V - Denotes Voided Check Entries

VOL 3-H PG 478

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/7/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
2X10 14' YELLOW PINE		6356.601		\$20.74						\$20.74
INVOICE 60256611 TOTALS:				\$20.74	\$0.00	\$0.00				\$20.74
RITTER LUMBER CO. TOTALS:				\$97.23	\$0.00	\$0.00				\$97.23
VENDOR: RUPS - RURAL PIPE & SUPPLY										
110996	10/30/14	11/06/14	12/14/14							
15" SPLIT COUPLING		6370.603		\$30.90						\$30.90
INVOICE 110996 TOTALS:				\$30.90	\$0.00	\$0.00				\$30.90
111020	10/30/14	11/06/14	12/14/14							
12X20 ADS CULVERTS		6370.602		\$798.00						\$798.00
15X20 ADS CULVERTS		6370.602		\$324.00						\$324.00
INVOICE 111020 TOTALS:				\$1,122.00	\$0.00	\$0.00				\$1,122.00
RURAL PIPE & SUPPLY TOTALS:				\$1,152.90	\$0.00	\$0.00				\$1,152.90
VENDOR: SPFI - SILSBEE PROPANE FUELS										
T141803	10/17/14	11/06/14	12/01/14							
85 GALLONS OF PROPANE		6440.604		\$191.25						\$191.25
INVOICE T141803 TOTALS:				\$191.25	\$0.00	\$0.00				\$191.25
SILSBEE PROPANE FUELS TOTALS:				\$191.25	\$0.00	\$0.00				\$191.25
VENDOR: SPLW - SPEEDY LUBE, TIRE & MUFFLER										
121906	10/30/14	11/06/14	12/14/14							
OIL & LUBE		6344.601		\$50.95						\$50.95
INVOICE 121906 TOTALS:				\$50.95	\$0.00	\$0.00				\$50.95
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$50.95	\$0.00	\$0.00				\$50.95
VENDOR: TOAS - TOLEDO AUTOMOTIVE SUPPLY, INC.										
848114	10/17/14	11/06/14	12/01/14							
HDP AIR		6355.604		\$16.49						\$16.49
INVOICE 848114 TOTALS:				\$16.49	\$0.00	\$0.00				\$16.49
848807	10/24/14	11/06/14	12/08/14							
NAPAGOLD FUEL FILTER		6356.603		\$47.99						\$47.99
FUEL FILTER		6356.603		\$21.99						\$21.99
HYD-FILTER		6356.603		\$19.49						\$19.49

*V - Denotes Voided Check Entries

VOL 3-H PG 479

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/7/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
AIR FILTER		6356.603		\$114.00						\$114.00
SHELL 15W40 ROTELLA		6341.603		\$209.88						\$209.88
INVOICE 848807 TOTALS:				\$413.35	\$0.00	\$0.00				\$413.35
849506	10/31/14	11/06/14	12/15/14							
FUEL PUMP		6357.604		\$39.99						\$39.99
OIL FILTER		6357.604		\$10.49						\$10.49
SHELL 15W40 ROTELLA		6341.604		\$69.96						\$69.96
INVOICE 849506 TOTALS:				\$120.44	\$0.00	\$0.00				\$120.44
TOLEDO AUTOMOTIVE SUPPLY, INC. TOTALS:				\$550.28	\$0.00	\$0.00				\$550.28
VENDOR: TPCI - TERRILL PETROLEUM										
12659	10/14/14	11/06/14	11/28/14							
8.84 GALLONS OF UNLEADED		6335.603		\$21.27						\$21.27
STATE EXCISE TAX		6335.603		\$1.77						\$1.77
20.80 GALLONS OF DYED DIESEL		6336.603		\$59.40						\$59.40
INVOICE 12659 TOTALS:				\$82.44	\$0.00	\$0.00				\$82.44
12663	10/15/14	11/06/14	11/29/14							
60.85 GALLONS OF DYED DIESEL		6336.603		\$173.79						\$173.79
4.89 GALLONS OF UNLEADED		6335.603		\$11.77						\$11.77
STATE EXCISE TAX		6335.603		\$0.98						\$0.98
INVOICE 12663 TOTALS:				\$186.54	\$0.00	\$0.00				\$186.54
12415963	10/16/14	11/06/14	11/30/14							
800 GALLONS OF DIESEL		6336.601		\$2,268.80						\$2,268.80
STATE EXCISE TAX		6336.601		\$160.00						\$160.00
INVOICE 12415963 TOTALS:				\$2,428.80	\$0.00	\$0.00				\$2,428.80
12670	10/16/14	11/06/14	11/30/14							
20.34 GALLONS OF UNLEADED		6335.603		\$48.94						\$48.94
STATE EXCISE TAX		6335.603		\$4.07						\$4.07
INVOICE 12670 TOTALS:				\$53.01	\$0.00	\$0.00				\$53.01
12678	10/17/14	11/06/14	12/01/14							
17.10 GALLONS OF UNLEADED		6335.602		\$41.14						\$41.14
STATE EXCISE TAX		6335.602		\$3.42						\$3.42
INVOICE 12678 TOTALS:				\$44.56	\$0.00	\$0.00				\$44.56
12700	10/22/14	11/06/14	12/06/14							
16.47 GALLONS OF UNLEADED		6335.603		\$39.63						\$39.63

*V - Denotes Voided Check Entries

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COUNTY OF SABINE

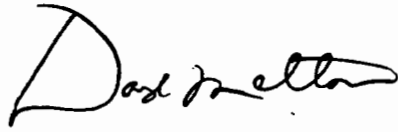
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/7/2014

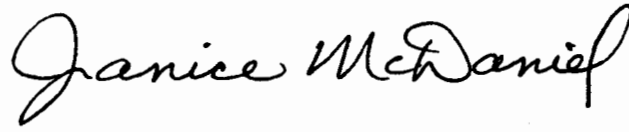
Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
STATE EXCISE TAX		6335.603		\$3.29						\$3.29
59.33 GALLONS OF DYED DIESEL		6336.603		\$169.45						\$169.45
INVOICE 12700 TOTALS:				\$212.37	\$0.00	\$0.00				\$212.37
12704	10/23/14	11/06/14	12/07/14							
MYSTIK 10/14		6343.601		\$30.76						\$30.76
AW 68 1/5		6343.601		\$43.70						\$43.70
INVOICE 12704 TOTALS:				\$74.46	\$0.00	\$0.00				\$74.46
12706	10/23/14	11/06/14	12/07/14							
22.89 GALLONS OF UNLEADED		6335.603		\$55.07						\$55.07
STATE EXCISE TAX		6335.603		\$4.58						\$4.58
INVOICE 12706 TOTALS:				\$59.65	\$0.00	\$0.00				\$59.65
12710	10/24/14	11/06/14	12/08/14							
15.80 GALLONS OF UNLEADED		6335.602		\$38.01						\$38.01
STATE EXCISE TAX		6335.602		\$3.16						\$3.16
INVOICE 12710 TOTALS:				\$41.17	\$0.00	\$0.00				\$41.17
12739	10/29/14	11/06/14	12/13/14							
21.36 GALLONS OF UNLEADED		6335.603		\$49.23						\$49.23
STATE EXCISE TAX		6335.603		\$4.27						\$4.27
INVOICE 12739 TOTALS:				\$53.50	\$0.00	\$0.00				\$53.50
TERRILL PETROLEUM TOTALS:				\$3,236.50	\$0.00	\$0.00				\$3,236.50
LEDGER TOTALS:				\$8,610.96	\$0.00	\$0.00				\$8,610.96

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*V - Denotes Voided Check Entries



Daryl Melton
County Judge




Janice McDaniel
County Clerk



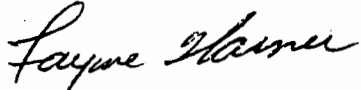
Thomas Clark
Commissioner, Precinct #1



Jimmy McDaniel
Commissioner, Precinct #2



Doyle Dickerson
Commissioner, Precinct #3



Fayne Warner
Commissioner, Precinct #4

Approved for payment by Sabine County Commissioner's Court on November 13, 2014.

RECORD RETENTION FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 11/7/2014

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: SCOT - SCOTT-MERRIMAN, INC.										
054203	10/31/14	11/06/14	12/15/14							
1000 BANKNOTE PAPER, REMOTE SIZE		6310.775		\$976.50						\$976.50
SHIPPING AND HANDLING		6310.775		\$27.50						\$27.50
INVOICE 054203 TOTALS:				\$1,004.00	\$0.00	\$0.00				\$1,004.00
SCOTT-MERRIMAN, INC. TOTALS:				\$1,004.00	\$0.00	\$0.00				\$1,004.00
LEDGER TOTALS:				\$1,004.00	\$0.00	\$0.00				\$1,004.00

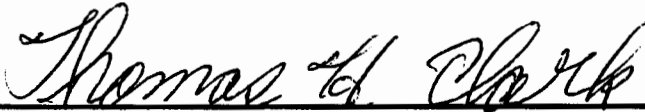
VOL 3-H PG 483



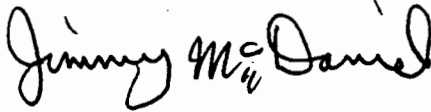
Daryl Melton
County Judge




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 November 13, 2014.

TREASURER'S CERTIFICATE

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

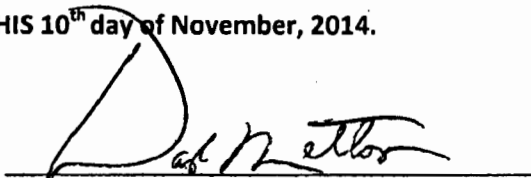

TRICIA JACKS, COUNTY TREASURER

ORDER APPROVING TREASURER'S REPORT

After comparing and examining the Treasurer's Report for the period of October 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 10th day of November, 2014.


DARYL MELTON, COUNTY JUDGE


THOMAS CLARK, COMMISSIONER, PRECINCT 1

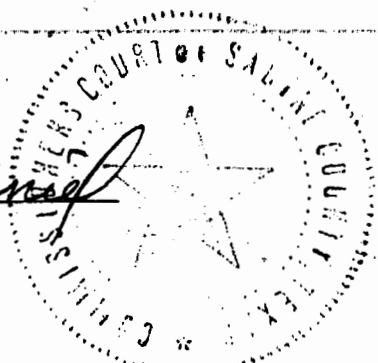

JIMMY MCDANIEL, COMMISSIONER, PRECINCT 2


DOYLE DICKERSON, COMMISSIONER, PRECINCT 3


FAYNE WARNER, COMMISSIONER, PRECINCT 4

ATTEST:


JANICE MCDANIEL, COUNTY CLERK



FEES COLLECTED IN OCTOBER, 2014

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	2,089.09
JAMES BRASHER, JUSTICE OF THE PEACE, PRECINCT #2, PLACE #2	1,377.21
TANYA WALKER, DISTRICT CLERK	6,885.43
JANICE MCDANIEL, COUNTY CLERK	7,877.10

FINANCIAL REPORT

October 31, 2014

FUND	BALANCE 10/31/13	BALANCE 09/30/14	RECEIPTS	DISBURSEMENTS	BALANCE 10/31/14
GENERAL	1,483,058.55	1,779,496.76	88,963.61	307,889.84	1,560,570.53
COMPENSATION TO VICTIMS OF CRIME	0.00	0.00	0.00	0.00	0.00
ARREST FEES	0.00	1,217.54	555.21	1,772.75	0.00
CIVIL LEGAL SERVICES INDIGENT	0.00	247.00	116.00	363.00	0.00
TIME PAYMENT	0.00	313.50	147.00	460.50	0.00
CHILD SAFETY SEAT & SEAT BELT VIOLATIONS	304.50	287.50	37.38	0.00	324.88
BAIL BOND FEE	27.00	445.50	150.00	460.50	135.00
STATE TRAFFIC FEE	0.00	3,079.90	1,133.96	4,213.86	0.00
MOTOR CARRIER WEIGHT VIOLATIONS	0.00	0.00	106.00	106.00	0.00
DISTRICT CLERK STATE FEES	0.00	1,114.51	940.00	2,054.51	0.00
CCC 01/01/04 FORWARD	0.00	7,288.89	2,906.34	10,195.23	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

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FUND	BALANCE 10/31/13	BALANCE 09/30/14	RECEIPTS	DISBURSEMENTS	BALANCE 10/31/14
EMS TRAUMA FUND	0.00	180.00	19.00	199.00	0.00
DNA TESTING	0.00	188.10	138.00	326.10	0.00
FAILURE TO APPEAR	0.00	301.02	104.96	405.98	0.00
JURY REIMBURSEMENT FEE	0.00	622.12	261.13	883.25	0.00
JUDICIAL SUPPORT - CRIMINAL STATE	0.00	933.98	352.51	1,286.49	0.00
JUDICIAL SUPPORT - CIVIL	0.00	1,415.14	966.00	2,381.14	0.00
FAMILY PROTECTION FEE	3,960.00	4,650.00	75.00	0.00	4,725.00
NONDISCLOSURE FEE	0.00	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	0.00	251.10	113.00	364.10	0.00
INDIGENT DEFENSE FUND	0.00	312.40	129.04	441.44	0.00
MOVING VIOLATION FINES	0.00	9.02	3.20	12.22	0.00
JUDICIAL FUND	0.00	760.00	255.00	1,015.00	0.00
MARRIAGE LICENSE STATE FEES	0.00	360.00	270.00	630.00	0.00
BIRTH CERTIFICATE STATE FEES	0.00	27.00	9.00	36.00	0.00
ELECTRONIC FILING FEE - CIVIL	0.00	940.00	543.00	1,483.00	0.00
ELECTRONIC FILING FEE - CRIMINAL	0.00	55.00	20.00	75.00	0.00
TRUANCY PREVENTION & DIVERSION FUND	0.00	212.82	79.79	292.61	0.00

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FUND	BALANCE 10/31/13	BALANCE 09/30/14	RECEIPTS	DISBURSEMENTS	BALANCE 10/31/14
RECORD MANAGEMENT FEE	16,848.82	19,112.81	245.00	0.00	19,357.81
COURTHOUSE SECURITY	90,753.65	92,034.57	466.84	0.00	92,501.41
COURTHOUSE SECURITY - JP	5,133.82	5,926.26	58.28	0.00	5,984.54
LIBRARY	25,776.55	22,169.01	660.00	611.00	22,218.01
COURT RECORDS PRESERVATION	8,218.00	10,078.00	230.00	0.00	10,308.00
JUSTICE COURT TECHNOLOGY FUND	14,865.86	17,550.70	233.13	0.00	17,783.83
COUNTY & DISTRICT CLERK TECHNOLOGY FUND	1,344.00	1,716.00	36.00	0.00	1,752.00
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	4,656.64	5,194.86	38.96	0.00	5,233.82
OMNI FEE	264.03	280.72	31.49	161.20	151.01
ALTERNATE DISPUTE RESOLUTION	2,070.00	3,795.00	285.00	0.00	4,080.00
GUARDIANSHIP FEE	6,740.00	7,720.00	60.00	0.00	7,780.00
D.A.R.E.	-53.05	-3,415.92	0.00	414.93	-3,830.85
CHILD SAFETY FEE	8,558.00	18,952.00	820.00	0.00	19,772.00
BALANCE AS OF 10/31/14					1,778,464.07

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FINANCIAL REPORT

October 31, 2014

FUND	BALANCE 10/31/13	BALANCE 08/31/14	RECEIPTS	DISBURSEMENTS	BALANCE 10/31/14
ROAD & BRIDGE #1	471,687.67	487,878.84	9,087.58	21,539.30	475,427.12
ROAD & BRIDGE #2	504,268.41	526,253.43	9,840.73	26,280.97	509,813.19
ROAD & BRIDGE #3	430,864.85	427,401.08	9,440.93	29,645.88	407,196.13
ROAD & BRIDGE #4	916,267.51	847,980.45	9,924.17	19,984.78	837,919.84
ROAD & BRIDGE SPECIAL #1	191.83	1,931.00	0.00	374.14	1,556.86
BALANCE AS OF 10/31/14					2,231,913.14

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FINANCIAL REPORT

October 31, 2014

FUND	BALANCE 10/31/13	BALANCE 09/30/14	RECEIPTS	DISBURSEMENTS	BALANCE 10/31/14
RECORD RETENTION	74,665.58	85,073.01	1,692.70	0.00	86,765.71
HOTEL/MOTEL TAX	71,918.09	70,668.78	17,989.72	12,818.32	75,840.18
SABINE COUNTY FSM SPECIAL PROJECTS	121,517.47	121,517.47	0.00	0.00	121,517.47
SABINE COUNTY DISTRICT CLERK SPECIAL REVENUE	7,144.84	8,130.59	211.36	0.00	8,341.95
SABINE COUNTY CONVENTION CENTER BUILDING FUND	50,574.80	51,160.48	54.75	0.00	51,215.23
SABINE COUNTY CLERK RECORD ARCHIVE FEE	37,375.57	32,450.75	1,615.38	0.00	34,066.13
SABINE COUNTY DISTRICT CLERK RECORD ARCHIVE FEE	3,901.24	515.29	165.68	0.00	680.97
SABINE COUNTY APPELLATE JUDICIAL SYSTEM	81.65	73.26	110.15	175.00	8.41
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	9,667.88	0.00	9,667.88

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**Making a
Difference** Sabine County

Extension Newsletter for Commissioners Court

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

- 4. Farmers Market.
- 6. Sabine Speaks on KTHP radio.
- 9. Home owner visit- trees. (24 miles).
- 10. Attended Forestry Program Jasper (70 miles).
- 11. Farmers Market.
- 14 Commissioners Court meeting.
- 16. Attended monthly meeting of the Hemphill Garden Club
- 18. Farmers Market.
- 21. Sabine County Ag Day in the AM and the Hay show and Forage seminar in the PM.
- 25. Farmers Market.
- 27. Program Planning Meeting –Overton (229 miles).

Overview of major programming by County Agent Powell for November 2014

- 12-14 Texas 4H Summit Brownwood.
- 17. East Region Professional Training Athens.
- 20. Rain barrel Demo- Hemphill Garden Club.

Educational Contacts

Telephone.....28
Office/Site Visits.....19

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

SABINE

County

MONTHLY SCHEDULE OF TRAVEL REPORT

Month: **October**

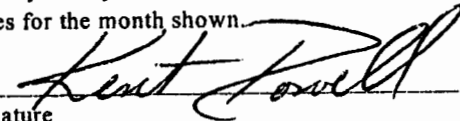
Name: **Kent Powell**

Title: **CEA-ANR**

Date	Scope/Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
10/9	Home owner visit - Trees	24.0		
10/10	Forestry Program - Jasper	70.0		
10/27	Program Planning Meeting - Overton	229.0		
Grand Total of Mileage, Meals and Lodging		323.0	\$0.00	\$0.00

Other expenses in field (list):

I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in the performance of my official duties for the month shown.

Signature 

Date **11-7-2014**

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



THE STATE OF TEXAS

COUNTY OF SABINE

County Judge
Daryl Melton

P. O. Box 720
Hemphill, Texas 75948
409-787-3543

Commissioners
Tommy Clark, Pct. 1
Jimmy McDaniel, Pct. 2
Doyle Dickerson, Pct. 3
Fayne Warner, Pct. 4

Memorandum of Understanding

On this date, **November 10, 2014**, the County of Sabine hereby desires to enter into a Memorandum of Understanding with **Shamrock Shores VFD** for the purpose of providing mutual aid in the event of any emergency or disaster from enemy attack or other cause, natural or otherwise. This agreement recognizes that the prompt, full and effective utilization of the resources of the **Shamrock Shores VFD** is essential to the safety, care and welfare to the people thereof in the event of a major emergency or disaster. The Shamrock Shores Volunteer Fire Department hereby agrees to provide such mutual aid as may be reached by a governmental unit, which has emergency conditions as defined by Texas law. In the event that such emergency or disaster should take place on National Forest, the county may call upon the **Shamrock Shores VFD** to assist with search and rescue and any other emergency services deems necessary for the existing situation.

Any request for mutual aid under this agreement shall be made through the *Emergence Management Coordinator* or the *Sabine County Judge*.

Joseph C. Wylie

Daryl Melton
Daryl Melton, County Judge

1/12/15
Date



THE STATE OF TEXAS

COUNTY OF SABINE

County Judge
Daryl Melton

P. O. Box 720
Hemphill, Texas 75948
409-787-3543

Commissioners
Tommy Clark, Pct. 1
Jimmy McDaniel, Pct. 2
Doyle Dickerson, Pct. 3
Fayne Warner, Pct. 4

Memorandum of Understanding

On this date, **November 10, 2014**, the County of Sabine hereby desires to enter into a Memorandum of Understanding with **Fairmont VFD** for the purpose of providing mutual aid in the event of any emergency or disaster from enemy attack or other cause, natural or otherwise. This agreement recognizes that the prompt, full and effective utilization of the resources of the **Fairmont VFD** is essential to the safety, care and welfare to the people thereof in the event of a major emergency or disaster. The Fairmont Volunteer Fire Department hereby agrees to provide such mutual aid as may be reached by a governmental unit, which has emergency conditions as defined by Texas law. In the event that such emergency or disaster should take place on National Forest, the county may call upon the **Fairmont VFD** to assist with search and rescue and any other emergency services deems necessary for the existing situation.

Any request for mutual aid under this agreement shall be made through the *Emergence Management Coordinator* or the *Sabine County Judge*.

Melvin Lovon

Daryl Melton
Daryl Melton, County Judge

11-24-14
Date



THE STATE OF TEXAS

COUNTY OF SABINE

County Judge
Daryl Melton

P. O. Box 720
Hemphill, Texas 75948
409-787-3543

Commissioners
Tommy Clark, Pct. 1
Jimmy McDaniel, Pct. 2
Doyle Dickerson, Pct. 3
Fayne Warner, Pct. 4

Memorandum of Understanding

On this date, **November 10, 2014**, the County of Sabine hereby desires to enter into a Memorandum of Understanding with **Rosevine VFD** for the purpose of providing mutual aid in the event of any emergency or disaster from enemy attack or other cause, natural or otherwise. This agreement recognizes that the prompt, full and effective utilization of the resources of the **Rosevine VFD** is essential to the safety, care and welfare to the people thereof in the event of a major emergency or disaster. The Rosevine Volunteer Fire Department hereby agrees to provide such mutual aid as may be reached by a governmental unit, which has emergency conditions as defined by Texas law. In the event that such emergency or disaster should take place on National Forest, the county may call upon the **Rosevine VFD** to assist with search and rescue and any other emergency services deems necessary for the existing situation.

Any request for mutual aid under this agreement shall be made through the *Emergency Management Coordinator* or the *Sabine County Judge*.

Penny Ridley

Daryl Melton
Daryl Melton, County Judge

12/11/14
Date



THE STATE OF TEXAS

COUNTY OF SABINE

County Judge
Daryl Melton

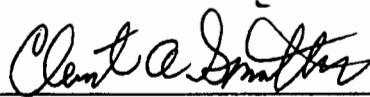
P. O. Box 720
Hemphill, Texas 75948
409-787-3543

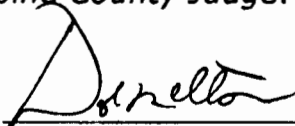
Commissioners
Tommy Clark, Pct. 1
Jimmy McDaniel, Pct. 2
Doyle Dickerson, Pct. 3
Fayne Warner, Pct. 4

Memorandum of Understanding

On this date, **November 10, 2014**, the County of Sabine hereby desires to enter into a Memorandum of Understanding with **Bronson VFD** for the purpose of providing mutual aid in the event of any emergency or disaster from enemy attack or other cause, natural or otherwise. This agreement recognizes that the prompt, full and effective utilization of the resources of the **Bronson VFD** is essential to the safety, care and welfare to the people thereof in the event of a major emergency or disaster. The Bronson Volunteer Fire Department hereby agrees to provide such mutual aid as may be reached by a governmental unit, which has emergency conditions as defined by Texas law. In the event that such emergency or disaster should take place on National Forest, the county may call upon the **Bronson VFD** to assist with search and rescue and any other emergency services deems necessary for the existing situation.

Any request for mutual aid under this agreement shall be made through the *Emergence Management Coordinator* or the *Sabine County Judge*.





Daryl Melton, County Judge

12-9-14
Date



THE STATE OF TEXAS

COUNTY OF SABINE

County Judge
Daryl Melton

P. O. Box 720
Hemphill, Texas 75948
409-787-3543

Commissioners
Tommy Clark, Pct. 1
Jimmy McDaniel, Pct. 2
Doyle Dickerson, Pct. 3
Fayne Warner, Pct. 4

Memorandum of Understanding

On this date, **November 10, 2014**, the County of Sabine hereby desires to enter into a Memorandum of Understanding with **Six Mile VFD** for the purpose of providing mutual aid in the event of any emergency or disaster from enemy attack or other cause, natural or otherwise. This agreement recognizes that the prompt, full and effective utilization of the resources of the **Six Mile VFD** is essential to the safety, care and welfare to the people thereof in the event of a major emergency or disaster. The Six Mile Volunteer Fire Department hereby agrees to provide such mutual aid as may be reached by a governmental unit, which has emergency conditions as defined by Texas law. In the event that such emergency or disaster should take place on National Forest, the county may call upon the **Six Mile VFD** to assist with search and rescue and any other emergency services deems necessary for the existing situation.

Any request for mutual aid under this agreement shall be made through the *Emergency Management Coordinator* or the *Sabine County Judge*.

A handwritten signature in black ink, appearing to be "Daryl Melton", written over a horizontal line.

A handwritten signature in black ink, appearing to be "Daryl Melton", written over a horizontal line.
Daryl Melton, County Judge

11-18-14
Date



THE STATE OF TEXAS

COUNTY OF SABINE

County Judge

Daryl Melton

P. O. Box 720

Hemphill, Texas 75948

409-787-3543

Commissioners

Tommy Clark, Pct. 1

Jimmy McDaniel, Pct. 2

Doyle Dickerson, Pct. 3

Fayne Warner, Pct. 4

Memorandum of Understanding

On this date, **November 10, 2014**, the County of Sabine hereby desires to enter into a Memorandum of Understanding with **Hemphill VFD** for the purpose of providing mutual aid in the event of any emergency or disaster from enemy attack or other cause, natural or otherwise. This agreement recognizes that the prompt, full and effective utilization of the resources of the **Hemphill VFD** is essential to the safety, care and welfare to the people thereof in the event of a major emergency or disaster. The Hemphill Volunteer Fire Department hereby agrees to provide such mutual aid as may be reached by a governmental unit, which has emergency conditions as defined by Texas law. In the event that such emergency or disaster should take place on National Forest, the county may call upon the **Hemphill VFD** to assist with search and rescue and any other emergency services deems necessary for the existing situation.

Any request for mutual aid under this agreement shall be made through the *Emergency Management Coordinator* or the *Sabine County Judge*.

DB Chron

11-17-14

Date

D Melton

Daryl Melton, County Judge



THE STATE OF TEXAS

COUNTY OF SABINE

County Judge
Daryl Melton

P. O. Box 720
Hemphill, Texas 75948
409-787-3543

Commissioners
Tommy Clark, Pct. 1
Jimmy McDaniel, Pct. 2
Doyle Dickerson, Pct. 3
Fayne Warner, Pct. 4

Memorandum of Understanding

On this date, **November 10, 2014**, the County of Sabine hereby desires to enter into a Memorandum of Understanding with **Pendleton Harbor VFD** for the purpose of providing mutual aid in the event of any emergency or disaster from enemy attack or other cause, natural or otherwise. This agreement recognizes that the prompt, full and effective utilization of the resources of the **Pendleton Harbor VFD** is essential to the safety, care and welfare to the people thereof in the event of a major emergency or disaster. The Pendleton Volunteer Fire Department hereby agrees to provide such mutual aid as may be reached by a governmental unit, which has emergency conditions as defined by Texas law. In the event that such emergency or disaster should take place on National Forest, the county may call upon the **Pendleton Harbor VFD** to assist with search and rescue and any other emergency services deems necessary for the existing situation.

Any request for mutual aid under this agreement shall be made through the *Emergency Management Coordinator* or the *Sabine County Judge*.

Daryl Melton, County Judge

1-19-15
Date



THE STATE OF TEXAS

COUNTY OF SABINE

County Judge
Daryl Melton

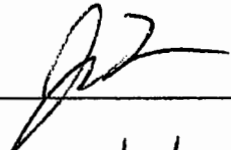
P. O. Box 720
Hemphill, Texas 75948
409-787-3543

Commissioners
Tommy Clark, Pct. 1
Jimmy McDaniel, Pct. 2
Doyle Dickerson, Pct. 3
Fayne Warner, Pct. 4

Memorandum of Understanding

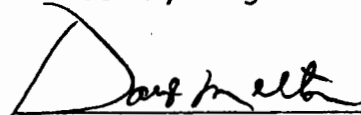
On this date, **November 10, 2014**, the County of Sabine hereby desires to enter into a Memorandum of Understanding with **Pineland VFD** for the purpose of providing mutual aid in the event of any emergency or disaster from enemy attack or other cause, natural or otherwise. This agreement recognizes that the prompt, full and effective utilization of the resources of the **Pineland VFD** is essential to the safety, care and welfare to the people thereof in the event of a major emergency or disaster. The Pineland Volunteer Fire Department hereby agrees to provide such mutual aid as may be reached by a governmental unit, which has emergency conditions as defined by Texas law. In the event that such emergency or disaster should take place on National Forest, the county may call upon the **Pineland VFD** to assist with search and rescue and any other emergency services deems necessary for the existing situation.

Any request for mutual aid under this agreement shall be made through the *Emergency Management Coordinator* or the *Sabine County Judge*.



Date

1/9/14



Daryl Melton, County Judge



THE STATE OF TEXAS

COUNTY OF SABINE

County Judge
Daryl Melton

P. O. Box 720
Hemphill, Texas 75948
409-787-3543

Commissioners
Tommy Clark, Pct. 1
Jimmy McDaniel, Pct. 2
Doyle Dickerson, Pct. 3
Fayne Warner, Pct. 4

Memorandum of Understanding

On this date, **November 10, 2014**, the County of Sabine hereby desires to enter into a Memorandum of Understanding with the City of **Hemphill Police Department** for the purpose of providing mutual aid in the event of any emergency or disaster from enemy attack or other cause, natural or otherwise. This agreement recognizes that the prompt, full and effective utilization of the resources of the City of **Hemphill Police Department** is essential to the safety, care and welfare to the people thereof in the event of a major emergency or disaster. The City of Hemphill Police Department hereby agrees to provide such mutual aid as may be reached by a governmental unit, which has emergency conditions as defined by Texas law. In the event that such emergency or disaster should take place on National Forest, the county may call upon the City of **Hemphill Police Department** to assist with search and rescue and any other emergency services deems necessary for the existing situation.

Any request for mutual aid under this agreement shall be made through the *Emergency Management Coordinator* or the *Sabine County Judge*.

Handwritten signature of Donald P. Iles in cursive.

Donald P. Iles, City Manager

01/09/2015
Date

Handwritten signature of Daryl Melton in cursive.

Daryl Melton, County Judge



THE STATE OF TEXAS

COUNTY OF SABINE

County Judge
Daryl Melton

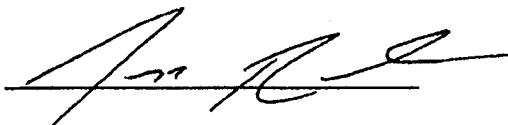
P. O. Box 720
Hemphill, Texas 75948
409-787-3543

Commissioners
Tommy Clark, Pct. 1
Jimmy McDaniel, Pct. 2
Doyle Dickerson, Pct. 3
Fayne Warner, Pct. 4

Memorandum of Understanding

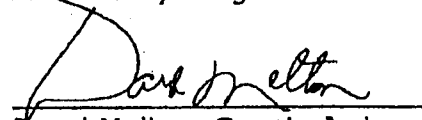
On this date, **November 10, 2014**, the County of Sabine hereby desires to enter into a Memorandum of Understanding with the City of **Pineland Police Department** for the purpose of providing mutual aid in the event of any emergency or disaster from enemy attack or other cause, natural or otherwise. This agreement recognizes that the prompt, full and effective utilization of the resources of the City of **Pineland Police Department** is essential to the safety, care and welfare to the people thereof in the event of a major emergency or disaster. The City of Pineland Police Department hereby agrees to provide such mutual aid as may be reached by a governmental unit, which has emergency conditions as defined by Texas law. In the event that such emergency or disaster should take place on National Forest, the county may call upon the City of **Pineland Police Department** to assist with search and rescue and any other emergency services deems necessary for the existing situation.

Any request for mutual aid under this agreement shall be made through the *Emergency Management Coordinator* or the *Sabine County Judge*.



1-9-2015

Date



Daryl Melton, County Judge

**Title III
(Forest Service Special Project Funds)**



REIMBURSEMENT PLAN

Part 1

Purpose, Scope, Definitions

1. **Purpose:** Provides that each participating entity with a current Memorandum of Understanding that engages in services on National Forest property which is under the jurisdiction of the US Forest Service may file a claim with Sabine County for reimbursement for expenses incurred by such service as a result of search, rescue and emergency services.

2. **Scope:** Sabine County Volunteer Fire Departments, Local E.M.S., Sabine County Law Enforcement, Pineland Police Department and Hemphill Police Department services may file claims for reimbursement under Title III Resolution.

3. **Definitions:** Claimant means entity with a signed Memorandum of Understanding current with Sabine County. Direct expenses means expenses incurred while in the course of action with search, rescue and emergency service while on Sabine National Forest. This includes individual man hours by an active employee of the named units, the cost of supplies expended, and the equipment used during documented time. Supplies means inventory which have valid replacement receipts and documentation on the basis for which the item was used. All rates shall be defined under Title III, Reimbursement Plan, Part 3 on Schedule of Rates. Schedule of Rates means the allocated amount of funds that shall be used to calculate all claims. Reimbursement means resources that already exist in the Sabine County Title III Forest Service Funds as stated on Title III Resolution. Resolution means the signed acknowledgement in Commissioner's Court on September 11, 2014.

Title III, reimbursement plan, part1

**Title III
(Forest Service Special Project Funds)**



REIMBURSEMENT PLAN

Part 2

Allocated Funds, Submission, Determination of Payment

1. *Allocated Funds:* Refers to Title III Forest Service Funds in the amount set forth in the Resolution dated the 11th day of September, 2014. Funds shall be granted in the form of a claim until Title III account has depleted. Once said Title III funds are depleted this account shall conclude.

2. *Submission of claims:* Entities to file claim(s) shall complete this packet and provide all necessary supporting documents within 30 days of the occurrence.

- a. Claim form found in Title III, Reimbursement Plan as Part 4, at County Judge's office.
- b. All claims shall be completed by authorized claimant.
- c. Additional documentation of support shall be provided by claimant if deemed by County Judge.
- d. All claimed man hours shall be that of an active employee of approved entity.
- e. All claims for expended supplies shall attach documents in the form of an invoice with a written explanation of use.
- f. All claims for equipment and/or vehicle use shall be listed on the claim form.
- g. Only one claim per entity, per occurrence. Claim must be in alignment with Forest Service dates of occurrence.
- h. Claims **do not cover** rented equipment.
- i. Claims **do not cover** equipment purchased on date of occurrence or after.
- j. Claims **do not cover** medical or hospital requirements.

3. *Determination of Payment:* The County Auditor and Treasurer shall determine the amount to be reimbursed on a claim. The County Auditor and Treasurer shall establish the reimbursable amount from Title III, Reimbursement Plan, Part 3, Schedule of Rates. The reimbursement shall be endorsed by County Judge, Auditor and Treasurer before payment is rendered.

- a. All claims shall go through Commissioner's Court.
- b. All claims shall be paid by Sabine County Treasurer.

4. *Schedule of Rates:* see Part 3 of Plan

**Title III
(Forest Service Special Project Funds)**



**REIMBURSEMENT PLAN
Part 3
Schedule of Rates**

This Schedule of Rates will apply to Sabine County Volunteer Fire Departments, Local E.M.S., Sabine County Law Enforcement, Pineland Police Department and Hemphill Police Department.

Title III funds will provide reimbursement for operations performed on National Forest Land within Sabine County.

Name/Equipment		Notes	Unit	Rate
Ambulance			hour	32.50
Auto, Police		Patrolling	mile	.60
Auto, Police		In use	hour	16.25
Chain Saw Bar			hour	3.20
Chain Saw Pole			hour	1.60
Vehicle, Rescue			hour	7.00
Generator		In use	hour	8.00
Truck, Fire	Tanker-not truck		hour	70.00
Truck	All other /brush		hour	32.50
Ambulatory Care			hour	15.45
Law Enforcement	Deputies		hour	16.01
	Sergeants		hour	16.33
	Chief Deputy		hour	16.64

Title III, Schedule of Rates, Part 3



Sabine County, Title III, Reimbursement Plan, Part 4, CLAIM FORM

Sabine County
P.O. Box 716
Hemphill, TX 75948

Phone: 409.787.3543
Fax: 409.787.2044

Expense Report

Entity:
Address:

Federal Tax ID Number

Date	Equipment or Vehicle	Member/Name	Hours		Rate (County only)	Total (County only)
					Award Amount	

Preparer signature: _____
(Benefactor)

Date:

Finalized signature: _____
(County only)

Date:

Date	Supplies	Quantity	Explanation/use	Rate (County only)	Total (County only)
					Award Amount

Supporting documents must be attached to this claim form.

Location of occurrence: _____

Activity of occurrence: _____

Sabine County Officials will insert rates and totals for the awarded amount for reimbursement upon approval.

TOTAL AWARD APPROVED \$ _____



**Sabine County Title III
Reimbursement Plan, Part 5
Entity Verification Form**

Name: _____ Entity: _____

Title/Position: _____ Street Address: _____

Federal Tax ID # _____ City, State, Zip: _____

Request for Reimbursement Packet must be submitted within 30 days of incident.

Date of occurrence: _____

Location of occurrence: _____

Signature of benefactor: _____

Remember to include:

- ✓ Copies of log sheets (list of vehicles used and time frame used)
- ✓ Documentation of equipment/ inventory used and how utilized
- ✓ Please confirm your Federal Tax ID number above

Entity must complete and return this form to receive reimbursement award:

***** Below shall be completed by Sabine County Officials *****

I certify that the items for which this reimbursement request is made in the amount of \$ _____ has been paid for by the Title III Forest Service Special Project Funds on behalf of the _____ Department. There were no County dollars used in this award.

Signature of County Auditor: _____ Date _____

Signature of County Treasurer: _____ Date _____

Signature of Sabine Co. Judge _____ Date _____

Award Amount paid: \$ _____

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

November 10, 2014

The Tourism Committee of the Sabine County Commissioners' Court met Thursday, November 6, 2014, at the J. R. Huffman Library at high noon. The following committee members, constituting a quorum, were present: Janna Lehman, Terry Vaughn, Terri Johnson, Ronnie Greer, Rebecca Newash, and Lee Dutton. Don Iles and Susan Cowgill were in attendance representing The Great East Texas Outdoor Fest. Mr. Isles presented a request for advertising funding in the amount of \$34,154.45. He outlined the details of the expenditures in the attachment. The Tourism Committee had been previously informed that the tourism account had \$47,000.00 in uncommitted funds. After considerable discussion, Mr. Dutton moved that The Great East Texas Outdoor Fest be allotted \$35,000.00 for its advertising needs. Said motion was seconded by Ms. Greer. Motion carried unanimously.

Respectfully submitted,

MTPatterson

Maurice Patterson
Committee President

PS – Thanks to Janna Lehman for running the meeting in my absence.

ATTACHMENT

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

November 10, 2014

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Respectfully submitted,

MTPatterson

Maurice Patterson
Committee President

PS – Thanks to Janna Lehman for running the meeting in my absence.

ATTACHMENT

**Baldrige-Dumas Communication Radio Coverage Proposal
For
Great East Texas Outdoor Fest 2015
Heavy Coverage**

8 Stations - \$4 Rate 1250 :30 ads - \$5000

<u>Area</u>	<u>Station</u>	<u>:30 ads per day</u>	<u>:30 Total ads</u>	<u>Cost per station</u>
Hemphill	KTHP 103.9	10	250	\$1000
Many	KWLV 107.1	10	250	\$1000
Zwolle	KTEZ 99.9	5	125	\$ 500
Anacoco	KWLA 103.1	5	125	\$ 500
Leesville	KBDV 92.7	5	125	\$ 500
Natchitoches	KZBL 100.7	5	125	\$ 500
Natchitoches	KDBH 97.5	5	125	\$ 500
Winnfield	KVCL 92.1	5	<u>125</u>	<u>\$ 500</u>

Total 1250 ads Total \$5000

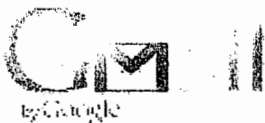
Added Value

BDC Web site ad Many	\$ 75 Value	Bonus	N/C
BDC Web site ad Natchitoches	\$ 75 Value	Bonus	N/C
Cenla Report Web site	\$100 Value	Bonus	N/C
AM Interview KTHP	\$250 Value	Bonus	N/C
AM Interview KWLV	\$250 Value	Bonus	N/C
AM Interview KTEZ	\$250 Value	Bonus	N/C
Live AM name mentions all stations the week of the event.	\$480 Value	Bonus	N/C
	<u>\$1480 Value</u>	Bonus	N/C

Let Radio Work for You!

Yes, Sign us up: _____ Date: _____

Zelma Broussard - Cell: 318-508-0230
Lisa Ryder - Cell: 318-332-9353
Baldrige-Dumas Communications
605 San Antonio Ave.
Many, La 71449
318-256-5924 in Many/ in Hemphill 787-1039
Fax: 318-256-0950
zelmabroussard@yahoo.com or lisa@bdcradio.com



Susan Cowgill <cowgillsusan@gmail.com>

2015 GETOutdoors proposal

1 message

Jeff Klein <Jeff.Klein@townsquaremedia.com>
To: "Susan Cowgill (cowgillsusan@gmail.com)" <cowgillsusan@gmail.com>

Thu, Oct 30, 2014 at 2:42 PM

Hi Susan,

THANK YOU for your call today.

I have 2 proposals attached... let me explain

- Calendar of proposed schedule for commercials
- Actual proposal - \$5000 same as last year. \$7000 pkg converts virtual remotes into LIVE ON SITE remotes. Virtual remotes like we did last year "sound" like our DJs are there, but its done from the studio. LIVE remotes the DJs are LIVE at your event with station vehicles for 4 hours on each station – broadcasting live, interviewing you/ other staff, interview special guests, etc. REALLY RAMPS UP THE EXCITEMENT. Most sponsors see enough added traffic to the event to justify the added cost.
- I have attached last years banner ads and commercials.
- We will also do on-air interviews as last year
- Event on our website event pages
- We would LOVE a special experience to giveaway for extra promotions – maybe a special VIP treatment or meet n greet with any personalities you hire. If you have something we can giveaway that people cant get anywhere else, we will PLAY IT UP BIG week before event as an on-air contest.

I hope I didn't throw too much at you here. ☺ I would be glad to jump on the phone to discuss if you wish. (please call my cell ANYTIME 936-205-0013)

I look forward to working for you and your organization again this year!

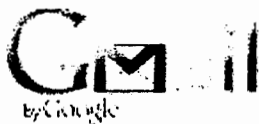
When you make a decision, please let me know so I can book the remote dates so someone else doesn't get em!

THANKS AGAIN

Need a website? Looking to learn more about SEO? Social Media questions in today's business world? Ask me how I can help!

Jeff Klein, Digital Sales Manager

Townsquaremedia, Lufkin/ Nacogdoches



Susan Cowgill <cowgillsusan@gmail.com>

Re: Great East Texas Outdoor Fest

Wilson, Jay M <jwilson@beaumontenterprise.com>
To: Susan Cowgill <cowgillsusan@gmail.com>

Mon, Nov 3, 2014 at 11:31 AM

Good morning Susan, Please review my suggestions for the 2015 Great East Texas Outdoor Event.

First, our pricing as last year is unchanged, and since the campaign was so successful last year, we should start with a repeat of what we did last year. We ran the print ads each week up until the event, with the online ads running concurrently until the day of the event

3 weeks of above 6 ads package @ \$1170 per week	\$3510
impressions (ads) on www.beaumontenterprise.com	\$800
<u>Additional discount (10%)</u>	<u>(\$431)</u>
Total for 3 weeks	\$3879
<u>Lakecaster</u>	<u>\$300</u>
Total	\$4179

With the event being March 6 & 7, here are the dates I selected

- Extra!=2/22 & 3/1
- BE Entertainment= 2/20, 2/21, 2/22, 2/27, 2/28, 3/1, 3/5, 3/6, 3/7
- HCN= 2/18, 2/25, 3/4
- JNB= 2/18, 2/25, 3/4
- Lakecaster= 3/1

The additional recommendations I would make for the 2015 event:

Run webpage take overs on 3/6 and 3/7 \$1400
 (Anytime someone goes to our website, these ads would take over their screen. The industry average is a .1% click thru to the customer's website. The two below examples below had over a 12% click thru!)

Run additional online ads on www.beaumontenterprise.com \$1400
 (Starting on January 1 to run the 9 plus weeks prior to the event instead of just the 3 weeks -I have simply put a budget here, as we have many options...from just online ads as above, to actually targeting customers by behavior, zip code, radius from the event, etc. We would use a mix of these to drive the largest results.)

Run small ads for 30 days prior to the larger ad (3 per week) \$1404

(About ½ the size of the ad listed above. 3.22"W x 4" H) Mark your calendars, save the dates, or something similar with the logo/name/dates, but not all the information that will run starting 2/20

Run Lakecaster in February as well \$300

(Same ad as to run in April, but gives an additional run in the lakes area paper)

All of these addition are a la carte, and can be added singly, or as a group. I listed them in order of how I recommend, top choice to bottom. I hope that makes sense. Please let me know if you have any questions!

Web page takeover examples. The first is my favorite type and the one I would recommend. These will bring you to a mock Houston Chronicle webpage, and you just click in the space if it does not load automatically.

[http://www.adinterax.com/members-3.8/liveview.phtml?
ldemo=VACWBmKLkJEABEthYY](http://www.adinterax.com/members-3.8/liveview.phtml?ldemo=VACWBmKLkJEABEthYY)

<http://www.adinterax.com/members-3.8/liveview.phtml?ldemo=UfVHWKLkTYAAFv1ivY>

Jay Wilson

Multi Media Consultant

ENTERPRISE
BeaumontEnterprise.com The Biggest Name In Southeast Texas News!

PO Box 3071 Beaumont, TX 77704

Office 409 838-2828

Cell 409-233-7887

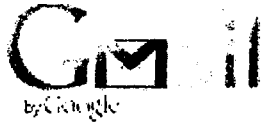
jwilson@beaumontenterprise.com

From: Susan Cowgill [<mailto:cowgillsusan@gmail.com>]

Sent: Wednesday, January 29, 2014 10:04 AM

To: Wilson, Jay M

Subject: Re: Great East Texas Outdoor Fest



Susan Cowgill <cowgillsusan@gmail.com>

E-Mail from Toledo-Bend.Com Website

Frank Dutton <fdutton@toledo-bend.com>
Reply-To: fdutton@toledo-bend.com
To: Susan <cowgillsusan@gmail.com>

Thu, Oct 23, 2014 at 9:15 PM

Hi again, Susan!

Toledo-Bend.com offers banner ads that rotate with one another and show up on any given page - each time any page is requested, a banner ad is randomly selected according to the criteria set and is served to that page; at the end of the day all ads having similar frequency settings have the same number of impressions. Based on November 2013 - March 2014 there were over 850,000 page views. Currently there are 71 "banner units" so a given unit should get somewhere approaching 12,000 impressions during the November - March period (based on previous year).

The banner ads are sold only on an annual basis at \$360.00 - however, you won't need it for a full year but only November - March. What I propose is to give you 6 units for the just-over-4-month period in question - estimated at 72,000 impressions based on the information above.

To see a given banner ad, just go to any page in Toledo-Bend.Com and at the top center right under the navigation menu and Toledo-Bend.Com logo you'll see a banner ad (60 x 500 pixels in size). Each banner ad links directly to the website it is representing - opening in a fresh browser window. So, yours would go directly to your website. You may design and submit the banner ad at 60 pixels high by 500 pixels wide in PNG, JPG, or GIF (including animated GIF) format - or I'll do one for you.

Additionally, since this is a special and limited time event, I'd put a different and larger "ad" on the HOME page where there is currently "Toledo Bend Lake Tour" (a You-Tube video) for the time period in question. This should add a lot of interest since many people hit the HOME page (nearly 97,000 in the Nov 2013 - Mar 2014 period) and would see this. The size would be approximately 420 pixels wide by 315 pixels high - more or less - depending on how the ad for you lays out. If you wish you could put together and submit the material for this space - or I can do it for you.

The above described package would run you \$425. for the period November through March 2015. If my initial layouts for these items is not satisfactory and/or you want something more specialized there could be some extra charges for doing the graphics.

I believe this package will give you a very high visibility (at a minimal per impression cost) to people who visit



Susan Cowgill <cowgillsusan@gmail.com>

Southeasttexas.com packages

1 message

Renee Cox <rcox@southeasttexas.com>
To: cowgillsusan@gmail.com

Thu, Oct 30, 2014 at 4:46 PM

Hi Susan,

As per our conversation here's the information you requested. Southeasttexas.com gets 1.1 million people per month & our Classifieds get over 14 million page views per month. We print 15,000 copies of the Eventsbook that go in 350 locations in 9 different counties. You can also download our Eventsbook from our Events page on Southeasttexas.com. We are the only people that advertise on Radio & TV to go pick up the Eventsbook. Here are some of our clients that had huge results: Pt. Arthur Mardi Gras, Crab festival, Neches River Fest, Med Fest & Crawfish festival and many more. Here are some of the packages that I was telling me about:

1 605 banner ad to run on the Classified Page and all categories in Goods & Services for 1 month with link to your web-site.

1/2 ad to run in the Feb. Eventsbook

1 Eblast that goes out to 250,000 people

Facebook your event to our 26,000 likes

1 285 banner ad to run for 1 month on our Events Page on Southeasttexas.com

Create the ads for free

Total cost \$1500

You get more bang for your buck if you do the packages.

Eventsbook:

Full page ad: \$900

1/2 page ad: \$500 (Ya'll bought the 1/2 page ad last year)

1/3 page ad: \$375

Please feel free to call me with any questions that you may have. I've also attached our distribution list too.

Tourism Funds Request Application

Date: 11-4-14

Step One: Organization Requesting Funds, Support or Grants

Name: GREAT EAST TEXAS OUTDOORS FEST
Address: PO BOX 1728 HEMPHILL TX 75948
Telephone: 787-3102 Additional Contact #: 787-3388 Fax: _____

Step Two: Type of Organization

- Tax Free per (C) (3)
- Private Enterprise
- Government Entity
- Other (Describe fully): _____

Step Three: Description of Organization

Please describe your organization in one or more paragraphs. Include all pertinent information including goals, list of officers, sponsors or backers, number of members, if any, a brief history including past tourism events. (Attach additional sheet if necessary.)

SEE ATTACHED

Step Four: The Event Itself

SEE ATTACHED

Please attach a detailed description of several paragraphs the event or purpose of the Tourism Funds Request. You will want to include the amount of money you are requesting and how you plan to use it.

Note: It is not a requirement for funding, but it would be very nice if your organization would present an informal report to Sabine County Commissioners' Court and/or the Tourism Committee on the outcome and results of your event. Such data is valuable in determining support for future use of the hotel/motel tax monies.



Sabine County Tourism Board
PO Box 717, Hemphill, TX 75948
409-787-2732

Step Three: Description of Organization

Board of Directors: Don Iles, Fayne Warner, Bill Simpson, Richard Knight, Eric Bishop, Penny Smith

Executive Board of Directors: President-Roger Gay, Co-Chair-Pat Smith, Vice President-Tim Hopkins, Treasurer-Jenny Smith, Secretary-Dr. Karen Mills

The ultimate goal is still to raise money to build a public pavilion and park with boat ramps on the Texas side of Toledo Bend Lake that is easily accessible to the public for swimming, hosting bigger fishing tournaments, picnics, etc. Our youth, collegiate, amateur and professional fishing clubs need better access on the Texas side to host tournaments and bring money into Sabine County.

Our first year of this event this past March, 2014 was a great success. We had over 3000 people attend drawing from over a 100-mile radius, 50 exhibitors from as far away as Baton Rouge, 5 food vendors and all types of activities for the whole family. We grossed over \$42,500 our first year.

March, 2015 will be a two-day event on Friday, March 6, 2015 from 12 PM-5 PM and Saturday, March 7, 2015 from 9 AM-5 PM. We will have the chainsaw artist return both Friday and Saturday, Gator Country will be there Saturday with their creatures, and we are adding more food vendors. There will be a kid's corner again, including a fish tank for them to catch a fish. The grand prize raffle drawing will be a 20 ft. Pontoon Boat, Motor, and Trailer. We will also raffle off guns, bows, coolers, fishing, camping, and hunting equipment as well. There will also be a silent and live auction and a gun show next door to the Youth Arena. Saturday night's grand finale will be a concert.

Current activities include a 50/50 raffle at \$100 per ticket with only 200 tickets to be sold. Half of the pot will go to 3 prizes: 1st place-\$5000, 2nd place-\$3500, 3rd place-\$1500.

Upcoming fundraisers include Friday, November 7th, 10 AM-until ? "Rafflegating" and Link Sale, Brookshire's parking lot, Hemphill. Also, on Saturday, February 7th, 2 PM until sold out, Gumbo Dinners by THE TONY CHACHERE! \$10 a bowl at the VFW.

This committee has year-round fundraising activities to support this event, including a steak dinner that filled the old Bistro to capacity recently. Monthly planning meetings are also held year-round.

Step Four: The Event Itself Ad Costs

Baldrige-Dumas Communication Radio Coverage

8 stations using 1250, 30-second ads: \$5000. Coverage includes areas out past San Augustine, north to almost Center, and down to Newton in Texas. In Louisiana, coverage goes north to Jonesboro, east to past Georgetown, and south down to Deridder. Details in additional attachment.

KJAS Radio in Jasper

8, 30 second ads per day for two weeks prior to event Monday-Friday during daylight, weekends 4 per day, \$640.00. Additionally, "Swap Shop" 9:00-10:30 AM Monday-Friday and on KJAS.com for \$350.00 per month for a total package cost of \$990.00

KYKS Radio Lufkin/Nacogdoches

Same package as last year (\$5000) increased to \$7000 to include: live remotes at the event for 4 hours on two stations. Also includes banner ads and commercials, on-air interviews, event on their website event pages, and a special experience to giveaway for extra promotions. Details in additional attachment.

KYTX-CBS 19 TV

25, 30 second ads during prime time news and morning show for 2 weeks prior to event plus 2 week banner ad on KYTX-CBS 19 Website, total of \$3500. Details in additional attachment.

getoutdoorsfest.com Website creation and maintenance by Matthew King: \$1800 per year.

Sabine County Reporter

3, ¼ page ads for 3 Wednesdays prior to event, \$580.65. Toledo Chronicle banner ad for 2 months, \$280.00 for a total cost of \$860.65.

Flags, banners, etc. \$2500

Beaumont Enterprise

Same as last year: 3 weeks of 6 ads package @\$1170 per week, totaling \$3510. Impressions (ads) on www.beaumontenterprise.com for \$800 with a 10% discount like last year of \$431. So, the stated package would cost \$3879. Additionally, Lakecaster ad in February issue for \$300. Run "webpage take overs" for two days at \$1400. So the total of all of the above would be \$5579. Details in additional attachment.

toledo-bend.com website ads

Banner ads over a 4-month period estimated at 72,000 impressions to link to our Website costing \$425. Details in additional attachment.

southeasttexas.com website ads

Website gets 1.1 million people per month and classifieds get over 14 million page views per month. The Eventsbook has 15,000 copies distributed to 350 locations in 9 different counties. Total package cost \$1500. Details in additional attachment.

NBC KETK TV

Have not received quote from them yet, but we spent \$5000 with them last year.

Summary of proposed advertising costs for the Great East Texas Outdoors Fest, 2015:

Baldrige-Dumas Communication Radio	\$5000.00
KJAS Radio in Jasper	990.00
KYKS Radio Lufkin/Nacogdoches	7000.00
KYTX-CBS 19 TV	3500.00
getoutdoorsfest.com Website	1800.00
Sabine County Reporter	860.65
Flags, banners, etc.	2500.00
Beaumont Enterprise	5579.00
toledo-bend.com website ads	425.00
southeasttexas.com website ads	1500.00
NBC KETK TV	5000.00
TOTAL	\$34,154.65

Obviously, the advertising budget will be adjusted according to the amount of funds made available to the GETOF committee from the recommendations of the tourism board to the county commissioners. Thank you for your consideration of this worthwhile endeavor to better Sabine County!

The State Of Texas §
 County Of Sabine §

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

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Janice McDaniel ~ County Clerk

By: Simon Bailey
 Deputy



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