

Monday, February 9, 2015, the Sabine County Commissioners' Court met in a regular session. The following members of the Court were present:

Daryl Melton	County Judge
Tommy Clark	Commissioner Pct. #1
Jimmy McDaniel	Commissioner Pct. #2
Doyle Dickerson	Commissioner Pct. #3
Fayne Warner	Commissioner Pct. #4
Janice McDaniel	County Clerk

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

**AGENDA ITEM # 1 – General Business.**

Commissioner Jimmy McDaniel moved to approve one set of minutes. Commissioner Tommy Clark Warner seconded the motion. All voted for and the motion carried.

**AGENDA ITEM # 2 – Discuss with possible action on approving Reports.**

Commissioner Fayne Warner moved to approve the reports as submitted from both Extension Agents and the Tax Assessor/Collector. Commissioner Doyle Dickerson seconded the motion. All voted for and the motion carried. (See Attached.)

**AGENDA ITEM # 3 – Discuss with possible action on Budget Amendments.**

Three Budget Amendments were presented by Treasurer, Tricia Jacks. Commissioner Doyle Dickerson moved to approve the Budget Amendments as presented. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried. (See Attached.)

**AGENDA ITEM # 4 – Discuss with possible action on Line Item Transfers.**

Line Item Transfers were presented by Treasurer, Tricia Jacks. Commissioner Tommy Clark moved to approve the Line Item Transfers as presented. Commissioner Jimmy McDaniel seconded the motion. All voted for and the motion carried. (See Attached.)

**AGENDA ITEM # 5 – Discuss with possible action on reimbursement of fees from the County Clerk's Office.**

Jeff Cox stated that he purchased a certified birth certificate in 1992 from the County Clerk's office and was unable to utilize said certificate to obtain a passport, requiring him to purchase another birth certificate. He does not feel that he should have to pay for another birth certificate. County Clerk, Janice McDaniel, stated that many State

requirements have been implemented since the time of his original purchase in 1992 that may have prevented him being able to use the older certificate. However, if he could provide documentation stating the reasoning of the denial of the passport issuance was due to an error made by her office, she would refund his money. No action was taken.

AGENDA ITEM # 6 – Discuss with possible action on security cameras for Courthouse Buildings.

Commissioner Jimmy McDaniel agreed to take responsibility for research for the future purchase of security cameras for the Courthouse and supporting buildings. No action taken.

AGENDA ITEM # 7 – Discuss with possible action on consideration for Child Safety funding to Justice of the Peace Department for program on Child Safety and Alcohol Awareness.

The Justices of the Peace requested \$700.00 from the Child Safety fund to set up a booth space at the Great East Texas Outdoors Festival to help educate children / teenagers on alcohol awareness. Judge Daryl Melton moved to approve said request. Doyle Dickerson seconded the motion. All voted for and the motion carried. (See attached.)

AGENDA ITEM # 8 – Discuss with possible action on Resolution for the submission of an FY 201-2016 CDBG grant application to the Texas Department of Agriculture, presented by Randy Blanks of David Waxman, Inc.

Commissioner Jimmy McDaniel moved to approve the Resolution for the submission of a FY 201-2016 CDBG grant application to the Texas Department of Agriculture. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried. (See attached.)

AGENDA ITEM # 9 – Discuss with possible action on approving Inter-Governmental Agreement with G-M Water Supply.

Commission Fayne Warner moved to approve the Inter-Governmental Agreement with G-M Water Supply. Commissioner Doyle Dickerson seconded the motion. All voted for and the motion carried. (See attached.)

AGENDA ITEM # 10 – Discuss with possible action on Resolution for “The Honor and Remember Flag”.

Commissioner Doyle Dickerson moved to approve the Resolution for “The Honor and Remember Flag”. Commissioner Tommy Clark seconded the motion. All voted for and the motion carried. (See attached)

AGENDA ITEM # 11 – Recognize Letter of Support from J. R. Huffman Public Library.

Judge Daryl Melton presented letter of appreciation to the Court from J. R. Huffman Library for generosity.

AGENDA ITEM # 12 – Recognize Letter of Thanks from East Sabine Senior Services, Inc.

Judge Daryl Melton presented letter of appreciation to the Court from East Sabine Senior Services, Inc. for generosity. (See attached)

AGENDA ITEM # 13 – Discuss with possible action on Tourism Commission Report and funding request from the Texas State Bass Tournament for tournament and Historical Commission for historical markers.

The Tourism Commission presented a request in the amount of \$7,500.00 to support advertising costs for the 60<sup>th</sup> Anniversary Texas State Bass Tournament. Commissioner Jimmy McDaniel moved to approve the request. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried.

Also, the Tourism Commission presented a request in the amount of \$10,000.00 to fund signage / historical markers on the El Camino Real through Sabine County. Commissioner Jimmy McDaniel moved to approve the request. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 14 – Discuss with possible action request from Weldon McDaniel with Historical Commission for tourism funding.

This item was approved under Agenda Item # 13 above. No action needed.

AGENDA ITEM # 15 – Discuss with possible action on reaffirming classification of Gandy Road in Precinct 4 as Third Class County Road.

Commissioner Fayne Warner stated that he had received written authorization from Raymond & Shirley Nelson (landowners) to widen Gandy Road on one side through their property. No action taken. (See Attached.)

AGENDA ITEM # 16 – Discuss with possible action: all insurance, excluding health and workers comp.

Commissioner Tommy Clark moved to renew insurance with TAC. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 17 – Recognize County and District Clerks for continuing education hours.

The Court recognized Janice McDaniel and Tanya Walker for continued education hours received. This included the required hours for “Public Meetings Act” and “Open Records Act” for the County Clerk. (See Attached.)

AGENDA ITEM # 18 – Pay Accounts and Salaries.

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

AGENDA ITEM # 19 - Public Comments.

An update was provided by the Agri-Life Agent on the upcoming events and goings on.


An update was provided by the Veteran's Affairs Officer regarding the Choice Cards.

County Treasurer, Tricia Jacks, stated that she had received and IRS Audit Letter and would be conducting a phone interview as the first step.

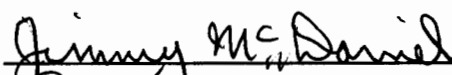
Judge Daryl Melton stated that he had received notification that the Forestry Service Funds available for this year are \$88,000 to be divided between the County and the schools, and asked the elected officials to begin preparing for tightening of the budget.

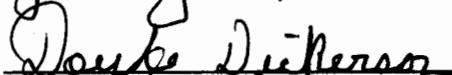
AGENDA ITEM - #15 Pursuant to the authority granted under Government Code, Chap. 551, the Commissioners' Court may convene a closed session to discuss any of the above agenda items. Immediately before any closed session, the specific section or sections of Government Code, Chap. 551 that Provide statutory authority will be announced.

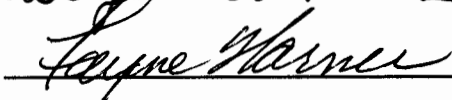
Commissioner Fayne Warner moved to adjourn. Commissioner Doyle Dickerson seconded the motion. All voted for and the meeting adjourned.

  
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DARYL MELTON

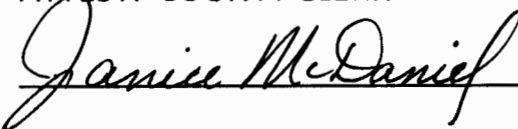
  
\_\_\_\_\_  
TOMMY CLARK

  
\_\_\_\_\_  
JIMMY MCDANIEL

  
\_\_\_\_\_  
DOYLE DICKERSON

  
\_\_\_\_\_  
FAYNE WARNER

ATTEST: COUNTY CLERK

  
\_\_\_\_\_  
JANICE MCDANIEL

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/5/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: ANDC - MARK STAPLES, COUNTY CLERK</b>										
<b>CAUSE#8753</b>	<b>01/16/15</b>	<b>02/04/15</b>	<b>03/02/15</b>							
COMMITMENT FEES - CAUSE #8753 - JAN		6535.426 - COMMITMENTS		\$40.00						\$40.00
CALVIN PEBENITO - COUNTY CLERK FEE										
COURT RECORD PRESERVATION		6535.426 - COMMITMENTS		\$10.00						\$10.00
COURTHOUSE SECURITY		6535.426 - COMMITMENTS		\$5.00						\$5.00
LAW LIBRARY		6535.426 - COMMITMENTS		\$25.00						\$25.00
JUDICIAL FEE		6535.426 - COMMITMENTS		\$40.00						\$40.00
CLSI		6535.426 - COMMITMENTS		\$10.00						\$10.00
JUDICIAL EDUCATION FUND		6535.426 - COMMITMENTS		\$5.00						\$5.00
SUPPORT FOR JUDICIARY		6535.426 - COMMITMENTS		\$42.00						\$42.00
SUPPLEMENTAL COURT INITIATED		6535.426 - COMMITMENTS		\$20.00						\$20.00
GUADIANSHIP										
APPELLATE JUDICIAL SYSTEM		6535.426 - COMMITMENTS		\$5.00						\$5.00
STATE ELECTRONIC FEE		6535.426 - COMMITMENTS		\$20.00						\$20.00
COURT REPORTER FEE		6535.426 - COMMITMENTS		\$15.00						\$15.00
		<b>INVOICE CAUSE#8753 TOTALS:</b>		<b>\$237.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$237.00</b>
		<b>MARK STAPLES, COUNTY CLERK TOTALS:</b>		<b>\$237.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$237.00</b>
<b>VENDOR: AURE - SABINE COUNTY TAX ASSESSOR</b>										
<b>02/03/15-AUTO</b>	<b>02/03/15</b>	<b>02/04/15</b>	<b>03/20/15</b>							
REIMBURSEMENT FOR DEPOSIT SLIP		6310.499 - OFFICE SUPPLIES		\$91.47						\$91.47
ORDER										
		<b>INVOICE 02/03/15-AUTO TOTALS:</b>		<b>\$91.47</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$91.47</b>
		<b>SABINE COUNTY TAX ASSESSOR TOTALS:</b>		<b>\$91.47</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$91.47</b>
<b>VENDOR: CACO - CALDWELL COUNTRY CHEVROLET</b>										
<b>FR555280</b>	<b>01/22/15</b>	<b>02/05/15</b>	<b>03/08/15</b>							
2015 CHEVROLET TAHOE -		6504.560 - AUTOMOBILES		\$29,480.00						\$29,480.00
VIN#1GNLC2EC1FR555280										
TRADE-IN - 2009 DODGE CHARGER -		6504.560 - AUTOMOBILES		(\$3,500.00)						(\$3,500.00)
VIN#2B3KA43T29H569137										
		<b>INVOICE FR555280 TOTALS:</b>		<b>\$25,980.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$25,980.00</b>
		<b>CALDWELL COUNTRY CHEVROLET TOTALS:</b>		<b>\$25,980.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$25,980.00</b>
<b>VENDOR: CDCAT - CDCAT - TREASURER</b>										
<b>02/04/15</b>	<b>02/04/15</b>	<b>02/04/15</b>	<b>03/21/15</b>							
REGISTRATION FEE - COUNTY &		6470.403 - CONTINUING EDUCATION		\$20.00						\$20.00
DISTRICT CLERK'S ASSOC. OF TEXAS -										
TYLER, 3/25/14										

\*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/5/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>INVOICE 02/04/15 TOTALS:</b>				<b>\$20.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$20.00</b>
<b>CDCAT - TREASURER TOTALS:</b>				<b>\$20.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$20.00</b>
<b>VENDOR: CIRA - CO INFORMATION RESOURCE AGENCY</b>										
SOP003357	01/15/15	02/04/15	03/01/15							
EMAIL ACCOUNTS - DECEMBER, 2014		6450.409 - COMPUTER MAINTENANC		\$34.00						\$34.00
<b>INVOICE SOP003357 TOTALS:</b>				<b>\$34.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$34.00</b>
SOP003451	01/15/15	02/04/15	03/01/15							
WEB HOSTING - 2015		6450.409 - COMPUTER MAINTENANC		\$550.00						\$550.00
<b>INVOICE SOP003451 TOTALS:</b>				<b>\$550.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$550.00</b>
<b>CO INFORMATION RESOURCE AGENCY TOTALS:</b>				<b>\$584.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$584.00</b>
<b>VENDOR: CJCA - COUNTY JUDGES &amp; COMM ASSOC. TX</b>										
01/23/15	01/23/15	02/04/15	03/09/15							
2015 DUES FOR CALENDAR YEAR		6611.409 - DUES & CERTIFICATES		\$1,500.00						\$1,500.00
<b>INVOICE 01/23/15 TOTALS:</b>				<b>\$1,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,500.00</b>
<b>COUNTY JUDGES &amp; COMM ASSOC. TX TOTALS:</b>				<b>\$1,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,500.00</b>
<b>VENDOR: CJEF - CO. JUDGES EDUCATION FUND</b>										
28113-2/4/15	02/04/15	02/04/15	03/21/15							
2015 COUNTY COURT ASSISTANTS CONF., SAN MARCOS - COOKIE CRYER - 5/6-5/8/15		6470.400 - CONTINUING EDUCATION		\$100.00						\$100.00
<b>INVOICE 28113-2/4/15 TOTALS:</b>				<b>\$100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$100.00</b>
<b>CO. JUDGES EDUCATION FUND TOTALS:</b>				<b>\$100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$100.00</b>
<b>VENDOR: DAHO - DAVID HOLMAN</b>										
01077	01/28/15	02/05/15	03/14/15							
INSTALL GRAPHIC DESIGN ON PATROL UNIT		6504.560 - AUTOMOBILES		\$250.00						\$250.00
<b>INVOICE 01077 TOTALS:</b>				<b>\$250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$250.00</b>
<b>DAVID HOLMAN TOTALS:</b>				<b>\$250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$250.00</b>
<b>VENDOR: DCOG - DEEP EAST TX COUNCIL OF GOV</b>										
02/04/15	02/04/15	02/04/15	03/21/15							

\*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/5/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
DETCOG LUNCHEON - OCTOBER, 2014		6611.409 - DUES & CERTIFICATES		\$12.00						\$12.00
DETCOG LUNCHEON - NOVEMBER, 2014		6611.409 - DUES & CERTIFICATES		\$12.00						\$12.00
DETCOG LUNCHEON - DECEMBER, 2014		6611.409 - DUES & CERTIFICATES		\$15.00						\$15.00
INVOICE 02/04/15 TOTALS:				\$39.00	\$0.00	\$0.00				\$39.00
DEEP EAST TX COUNCIL OF GOV TOTALS:				\$39.00	\$0.00	\$0.00				\$39.00
VENDOR: DDOC - DAVIDSON DOCUMENT SOLUTIONS										
44360410	01/24/15	02/04/15	03/10/15							
LEASE PAYMENT - (5) SHARP COPIERS		6500.409 - COPIERS		\$635.00						\$635.00
INVOICE 44360410 TOTALS:				\$635.00	\$0.00	\$0.00				\$635.00
DAVIDSON DOCUMENT SOLUTIONS TOTALS:				\$635.00	\$0.00	\$0.00				\$635.00
VENDOR: DETC - DEEP EAST TX CO. COMMISSIONERS										
01/23/15	01/23/15	02/04/15	03/09/15							
2015 MEMBERSHIP DUES		6611.409 - DUES & CERTIFICATES		\$125.00						\$125.00
INVOICE 01/23/15 TOTALS:				\$125.00	\$0.00	\$0.00				\$125.00
DEEP EAST TX CO. COMMISSIONERS TOTALS:				\$125.00	\$0.00	\$0.00				\$125.00
VENDOR: ELES - ELIZABETH ESPIE										
02/04/15	02/04/15	02/05/15	03/21/15							
MILEAGE TO ROUND ROCK - 2/12 - 2015		6470.665 - REIMBURSABLE TRAVEL		\$301.30						\$301.30
HEALTHY COUNTY BOOT CAMP - 524 MI. @ .575		6470.665 - REIMBURSABLE TRAVEL		\$51.00						\$51.00
FULL DAY MEALS - 2/12/15		6470.665 - REIMBURSABLE TRAVEL		\$51.00						\$51.00
INVOICE 02/04/15 TOTALS:				\$352.30	\$0.00	\$0.00				\$352.30
ELIZABETH ESPIE TOTALS:				\$352.30	\$0.00	\$0.00				\$352.30
VENDOR: ELSY - ELECTION SYSTEMS & SOFTWARE										
919842	01/27/15	02/04/15	03/13/15							
COVERAGE DATE 02/01/15-01/31/16 - HARDWARE & FIRMWARE SUPPORT FEES		6450.403 - COMPUTER MAINTENANC		\$7,157.27						\$7,157.27
INVOICE 919842 TOTALS:				\$7,157.27	\$0.00	\$0.00				\$7,157.27
ELECTION SYSTEMS & SOFTWARE TOTALS:				\$7,157.27	\$0.00	\$0.00				\$7,157.27
VENDOR: FIRM - FIRMIN'S OFFICE CITY										
65220-0	01/14/15	02/04/15	02/28/15							

\*V - Denotes Voided Check Entries

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/5/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
STATE OF TEXAS STAMP		6310.403 - OFFICE SUPPLIES		\$57.77						\$57.77
CALENDAR, TENT, KITTENS (5)		6310.403 - OFFICE SUPPLIES		\$52.10						\$52.10
INVOICE 65220-0 TOTALS:				\$109.87	\$0.00	\$0.00				\$109.87
65503-0	01/27/15	02/04/15	03/13/15							
CARTRIDGE, INKJET, HP701		6310.450 - OFFICE SUPPLIES		\$44.25						\$44.25
INVOICE 65503-0 TOTALS:				\$44.25	\$0.00	\$0.00				\$44.25
65504-0	01/27/15	02/04/15	03/13/15							
CRTDG, LJ, BK, ORIG HP 83A		6310.455 - OFFICE SUPPLIES		\$76.83						\$76.83
INVOICE 65504-0 TOTALS:				\$76.83	\$0.00	\$0.00				\$76.83
FIRMIN'S OFFICE CITY TOTALS:				\$230.95	\$0.00	\$0.00				\$230.95
VENDOR: GALL - GALL'S INC.										
002959382	01/09/15	02/05/15	02/23/15							
LAWPRO SERGEANT INSIGNIA (2)		6540.560 - UNIFORMS		\$8.00						\$8.00
ENGRAVING FOR NAMEPLATE APPLICATION		6540.560 - UNIFORMS								\$0.00
ONE LINE BRASS NAMEPLATE		6540.560 - UNIFORMS		\$7.50						\$7.50
ENGRAVING FOR NAMEPLATE APPLICATION		6540.560 - UNIFORMS								\$0.00
ONE LINE BRASS NAMEPLATE		6540.560 - UNIFORMS		\$7.50						\$7.50
LIGHTWEIGHT TACTICAL TROUSERS (2)		6540.560 - UNIFORMS		\$64.00						\$64.00
SHIPPING		6540.560 - UNIFORMS		\$5.39						\$5.39
INVOICE 002959382 TOTALS:				\$92.39	\$0.00	\$0.00				\$92.39
GALL'S INC. TOTALS:				\$92.39	\$0.00	\$0.00				\$92.39
VENDOR: GRAF - GRAFIX SHOPPE										
98439	01/19/15	02/05/15	03/05/15							
ULT-2005R REFLECTIVE VEHICLE GRAPHIC KIT WITH HD-08 FOR A WHITE 2015 CHEVY TAHOE (SHERIFF PATROL ON REAR) (NO UNIT #S)		6504.560 - AUTOMOBILES		\$450.00						\$450.00
SHIPPING		6504.560 - AUTOMOBILES		\$21.26						\$21.26
INVOICE 98439 TOTALS:				\$471.26	\$0.00	\$0.00				\$471.26
GRAFIX SHOPPE TOTALS:				\$471.26	\$0.00	\$0.00				\$471.26
VENDOR: HOSP - SABINE COUNTY HOSPITAL										
20108199	01/14/15	02/05/15	02/28/15							

\*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/5/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
HANKS KELSEY, ACCT. #20108199 - 1/12/15 - URINE DIPSTICK		6543.560 - MEDICAL/DENTAL		\$15.00						\$15.00
HANKS KELSEY, ACCT. #20108199 - 1/12/15 - URINE PREGNANCY TEST		6543.560 - MEDICAL/DENTAL		\$20.00						\$20.00
HANKS KELSEY, ACCT. #20108199 - 1/12/15 - OFFICE VISIT LEVEL 3 ADMINISTRATIVE ADJ.		6543.560 - MEDICAL/DENTAL		\$110.00						\$110.00
		6543.560 - MEDICAL/DENTAL		(\$45.00)						(\$45.00)
INVOICE 20108199 TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
SABINE COUNTY HOSPITAL TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
VENDOR: IDEA - INTERNATIONAL DRUG EDUCATION										
1166	01/29/15	02/04/15	03/15/15							
600 "LET'S ALL WORK TO FIGHT DRUG ABUSE" BOOKLETS		6310.562 - D.A.R.E. SUPPLIES		\$1,650.00						\$1,650.00
300 "LET'S PLAY IT SAFE" BOOKLETS HANDLING		6310.562 - D.A.R.E. SUPPLIES		\$300.00						\$300.00
		6310.562 - D.A.R.E. SUPPLIES		\$156.00						\$156.00
INVOICE 1166 TOTALS:				\$2,106.00	\$0.00	\$0.00				\$2,106.00
INTERNATIONAL DRUG EDUCATION TOTALS:				\$2,106.00	\$0.00	\$0.00				\$2,106.00
VENDOR: JUCO - JULIE LEE CONN										
SC-14-247	01/21/15	02/04/15	03/07/15							
ATTORNEY FEES - CAUSE #SC-14-247 - SHELIA STANLEY HUNTER		6531.426 - ATTORNEY FEES		\$250.00						\$250.00
INVOICE SC-14-247 TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
SC-14-230/243	01/28/15	02/04/15	03/14/15							
ATTORNEY FEES - CAUSE #SC-14-230 AND SC-14-243 - OREN MOSS		6531.435 - ATTORNEY FEES		\$250.00						\$250.00
INVOICE SC-14-230/243 TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
SC-14-244	01/28/15	02/04/15	03/14/15							
ATTORNEY FEES - CAUSE #SC14-244 - JORDAN GALLOWAY		6531.435 - ATTORNEY FEES		\$250.00						\$250.00
INVOICE SC-14-244 TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
SC-14-248	01/28/15	02/04/15	03/14/15							
ATTORNEY FEES - CAUSE #SC-14-248 - CHRISSEY BUMSTEAD		6531.435 - ATTORNEY FEES		\$250.00						\$250.00
INVOICE SC-14-248 TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
JULIE LEE CONN TOTALS:				\$1,000.00	\$0.00	\$0.00				\$1,000.00

\*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/5/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: KLIN - KLINE'S / WRAP-IT-UP</b>										
<b>52871</b>	<b>01/13/15</b>	<b>02/04/15</b>	<b>02/27/15</b>							
500 BUSINESS CARDS - BLACK/GOLD WHITE		6310.485 - OFFICE SUPPLIES		\$68.00						\$68.00
500 #10 REG. ENV.		6310.485 - OFFICE SUPPLIES		\$79.00						\$79.00
500 LETTERHEAD		6310.485 - OFFICE SUPPLIES		\$79.00						\$79.00
		<b>INVOICE 52871 TOTALS:</b>		<b>\$226.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$226.00</b>
<b>53057</b>	<b>01/14/15</b>	<b>02/04/15</b>	<b>02/28/15</b>							
(1) BOX PFX 54460 FILE FOLDERS, DOUBLE STUFF, ASST COLORS, 50/BX DISCOUNT		6310.485 - OFFICE SUPPLIES		\$29.24						\$29.24
		6310.485 - OFFICE SUPPLIES		(\$3.99)						(\$3.99)
		<b>INVOICE 53057 TOTALS:</b>		<b>\$25.25</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$25.25</b>
<b>53061</b>	<b>01/18/15</b>	<b>02/04/15</b>	<b>03/04/15</b>							
500 BUSINESS CARDS (JOSH MOODY)		6310.445 - OFFICE SUPPLIES		\$69.50						\$69.50
		<b>INVOICE 53061 TOTALS:</b>		<b>\$69.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$69.50</b>
<b>53108</b>	<b>01/20/15</b>	<b>02/04/15</b>	<b>03/06/15</b>							
(2) AVT 9808196 PADS - BLACK/BATES		6310.497 - OFFICE SUPPLIES		\$10.14						\$10.14
(1) AVT 9800659BATES INK		6310.497 - OFFICE SUPPLIES		\$8.87						\$8.87
DISCOUNT		6310.497 - OFFICE SUPPLIES		(\$0.95)						(\$0.95)
		<b>INVOICE 53108 TOTALS:</b>		<b>\$18.06</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$18.06</b>
		<b>KLINE'S / WRAP-IT-UP TOTALS:</b>		<b>\$338.81</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$338.81</b>
<b>VENDOR: LAES - LAW ENFORCEMENT SYSTEMS, INC.</b>										
<b>188016</b>	<b>01/16/15</b>	<b>02/05/15</b>	<b>03/02/15</b>							
TEXAS TRAFFIC TICKET WITH WARNINGS		6325.560 - PRINTING		\$170.00						\$170.00
SHIPPING		6325.560 - PRINTING		\$13.00						\$13.00
		<b>INVOICE 188016 TOTALS:</b>		<b>\$183.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$183.00</b>
		<b>LAW ENFORCEMENT SYSTEMS, INC. TOTALS:</b>		<b>\$183.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$183.00</b>
<b>VENDOR: MSWC - M'S SOUTHWEST CONSORTIUM</b>										
<b>20625</b>	<b>01/20/15</b>	<b>02/05/15</b>	<b>03/06/15</b>							
DOT PRE-EMPLOYMENT DRUG SCREEN - JOHNNY JACKSON		6543.560 - MEDICAL/DENTAL		\$35.00						\$35.00
		<b>INVOICE 20625 TOTALS:</b>		<b>\$35.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$35.00</b>
		<b>M'S SOUTHWEST CONSORTIUM TOTALS:</b>		<b>\$35.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$35.00</b>

\*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/5/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: OWAI - ORIGINAL WATER &amp; AIR INC.</b>										
173027	02/02/15	02/04/15	03/19/15							
(3) ORIGINAL WATER		6310.499 - OFFICE SUPPLIES		\$21.75						\$21.75
(1) FUEL SURCHARGE		6310.499 - OFFICE SUPPLIES		\$1.45						\$1.45
		<b>INVOICE 173027 TOTALS:</b>		<b>\$23.20</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$23.20</b>
		<b>ORIGINAL WATER &amp; AIR INC. TOTALS:</b>		<b>\$23.20</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$23.20</b>
<b>VENDOR: POST - POSTMASTER</b>										
BOX#580-2/4/15	02/04/15	02/04/15	03/21/15							
ANNUAL PO BOX RENTAL FEE - BOX #580		6315.409 - POSTAGE		\$50.00						\$50.00
		<b>INVOICE BOX#580-2/4/15 TOTALS:</b>		<b>\$50.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$50.00</b>
		<b>POSTMASTER TOTALS:</b>		<b>\$50.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$50.00</b>
<b>VENDOR: RUVE - RUDY VELASQUEZ</b>										
CAUSE#7014	01/23/15	02/04/15	03/09/15							
ATTORNEY FEES - CAUSE #7014 - OREN MOSS		6531.435 - ATTORNEY FEES		\$450.00						\$450.00
		<b>INVOICE CAUSE#7014 TOTALS:</b>		<b>\$450.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$450.00</b>
		<b>RUDY VELASQUEZ TOTALS:</b>		<b>\$450.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$450.00</b>
<b>VENDOR: SATX - SABINE COUNTY TAX ASSESSOR</b>										
2/3/15-TAXACCT	02/03/15	02/04/15	03/20/15							
REIMBURSEMENT FOR DEPOSIT SLIP ORDER		6310.499 - OFFICE SUPPLIES		\$68.06						\$68.06
		<b>INVOICE 2/3/15-TAXACCT TOTALS:</b>		<b>\$68.06</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$68.06</b>
		<b>SABINE COUNTY TAX ASSESSOR TOTALS:</b>		<b>\$68.06</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$68.06</b>
<b>VENDOR: SCAD - SABINE COUNTY APPRAISAL DIST.</b>										
02/02/15	02/02/15	02/04/15	03/19/15							
PRO-RATA COST OF THE APPRAISAL DISTRICT FOR FEBRUARY, 2015		6542.499 - TAX APPRAISAL DISTRICT		\$5,155.25						\$5,155.25
		<b>INVOICE 02/02/15 TOTALS:</b>		<b>\$5,155.25</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$5,155.25</b>
		<b>SABINE COUNTY APPRAISAL DIST. TOTALS:</b>		<b>\$5,155.25</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$5,155.25</b>
<b>VENDOR: SCSO - ALISA LINDOW</b>										
01/21/15	01/19/15	02/05/15	03/05/15							

\*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of: 2/5/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
TOM MADDOX/SEARS - VACUUM CLEANER BAGS		6313.560 - JANITORIAL SUPPLIES		\$19.34						\$19.34
		INVOICE 01/21/15 TOTALS:		\$19.34	\$0.00	\$0.00				\$19.34
01/26/15 TOM MADDOX/CHURCH'S - TRAVEL EXPENSES FOR 201 & 202 - 1/22/15	01/26/15	02/05/15 6425.560 - TRAVEL/LODGING	03/12/15	\$21.08						\$21.08
TOM MADDOX/SUBWAY - TRAVEL EXPENSES FOR 201 & 202 - 1/22/15		6425.560 - TRAVEL/LODGING		\$8.10						\$8.10
		INVOICE 01/26/15 TOTALS:		\$29.18	\$0.00	\$0.00				\$29.18
01/30/15 HEMPHILL POST OFFICE - INSURED MAIL	01/30/15	02/05/15 6315.560 - POSTAGE	03/16/15	\$22.75						\$22.75
		INVOICE 01/30/15 TOTALS:		\$22.75	\$0.00	\$0.00				\$22.75
		ALISA LINDOW TOTALS:		\$71.27	\$0.00	\$0.00				\$71.27
VENDOR: SHFF - TOM MADDOX										
WO#64128379 REIMBURSEMENT FOR LT275/70R18 TRANSFORCE HT 10P - F207500 (4)	10/10/14	02/05/15 6451.560 - AUTO - MAINTENANCE	11/24/14	\$581.28						\$581.28
		INVOICE WO#64128379 TOTALS:		\$581.28	\$0.00	\$0.00				\$581.28
		TOM MADDOX TOTALS:		\$581.28	\$0.00	\$0.00				\$581.28
VENDOR: SIRC - SIRCHIE FINGER PRINT LAB, INC.										
0193310-IN TEST 15 - METHAMPHETAMINE/10	01/20/15	02/05/15 6500.560 - EQUIPMENT	03/06/15	\$37.00						\$37.00
TEST 05 - DUQUENOIS - LEVINE/10		6500.560 - EQUIPMENT		\$37.00						\$37.00
SHIPPING & HANDLING		6500.560 - EQUIPMENT		\$10.00						\$10.00
		INVOICE 0193310-IN TOTALS:		\$84.00	\$0.00	\$0.00				\$84.00
		SIRCHIE FINGER PRINT LAB, INC. TOTALS:		\$84.00	\$0.00	\$0.00				\$84.00
VENDOR: SOFI - SOUTHWEST FILING & STORAGE										
14648 250 - RED CRIMINAL CASE BINDERS W/STRIP LABELS	01/27/15	02/04/15 6311.403 - BUSINESS RECORDS (RE	03/13/15	\$337.50						\$337.50
SHIPPING		6311.403 - BUSINESS RECORDS (RE		\$23.75						\$23.75
		INVOICE 14648 TOTALS:		\$361.25	\$0.00	\$0.00				\$361.25
14649 100 PROBATE CASE BINDERS W/STRIP LABELS	01/27/15	02/04/15 6311.403 - BUSINESS RECORDS (RE	03/13/15	\$150.29						\$150.29

\*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/5/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>INVOICE 14649 TOTALS:</b>				<b>\$150.29</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$150.29</b>
<b>SOUTHWEST FILING &amp; STORAGE TOTALS:</b>				<b>\$511.54</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$511.54</b>
<b>VENDOR: SOTM - SOUTHERN TIRE MART, LLC</b>										
<b>WO#64133735</b>	<b>01/29/15</b>	<b>02/05/15</b>	<b>03/15/15</b>							
P265/60R17 FIREHAWK GT V PURSUIT - (8)		6451.560 - AUTO - MAINTENANCE		\$936.00						\$936.00
P265/60R18 DESTINATION LE 2 - (4)		6451.560 - AUTO - MAINTENANCE		\$452.00						\$452.00
<b>INVOICE WO#64133735 TOTALS:</b>				<b>\$1,388.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,388.00</b>
<b>SOUTHERN TIRE MART, LLC TOTALS:</b>				<b>\$1,388.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,388.00</b>
<b>VENDOR: STAP - STAPLES CREDIT PLAN</b>										
<b>2349</b>	<b>01/09/15</b>	<b>02/05/15</b>	<b>02/23/15</b>							
F&M 18 GALLON TOTE BLUE (8)		6310.560 - OFFICE SUPPLIES		\$43.92						\$43.92
BANKERS BOX 13PK CLUB PK		6310.560 - OFFICE SUPPLIES		\$39.98						\$39.98
<b>INVOICE 2349 TOTALS:</b>				<b>\$83.90</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$83.90</b>
<b>3383</b>	<b>01/09/15</b>	<b>02/05/15</b>	<b>02/23/15</b>							
STAPLES BRAND 26 TAB A-Z		6310.560 - OFFICE SUPPLIES		\$6.79						\$6.79
BUSINESS CARD PAGES 10 PK		6310.560 - OFFICE SUPPLIES		\$4.99						\$4.99
STAPLES TANK HIGHLTR YELL		6310.560 - OFFICE SUPPLIES		\$7.29						\$7.29
OSGOOD BROWN CHAIR		6310.560 - OFFICE SUPPLIES		\$99.99						\$99.99
BUSINESS CARD PAGES 10 PK		6310.560 - OFFICE SUPPLIES		\$4.99						\$4.99
MAJOR ACCENT HIGHLIGHTER		6310.560 - OFFICE SUPPLIES		\$9.99						\$9.99
BUSINESS CARD PAGES 10 PK		6310.560 - OFFICE SUPPLIES		\$4.99						\$4.99
SPLS 16 SHEET MICRO CUT SH		6310.560 - OFFICE SUPPLIES		\$209.99						\$209.99
2015 AAG WKLY WOUNDED WAR		6310.560 - OFFICE SUPPLIES		\$25.99						\$25.99
BROTHER STAMP 1438 BLACK (3)		6310.560 - OFFICE SUPPLIES		\$56.97						\$56.97
<b>INVOICE 3383 TOTALS:</b>				<b>\$431.98</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$431.98</b>
<b>3399</b>	<b>01/09/15</b>	<b>02/05/15</b>	<b>02/23/15</b>							
2.25X4 REFILL CARD WHITE (2)		6310.560 - OFFICE SUPPLIES		\$6.58						\$6.58
<b>INVOICE 3399 TOTALS:</b>				<b>\$6.58</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$6.58</b>
<b>STAPLES CREDIT PLAN TOTALS:</b>				<b>\$522.46</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$522.46</b>
<b>VENDOR: TEXA - TEXAS ASSOCIATION OF COUNTIES</b>										
<b>D1007</b>	<b>01/12/15</b>	<b>02/05/15</b>	<b>02/26/15</b>							
ANNUAL TAC DUES 2015		6611.409 - DUES & CERTIFICATES		\$820.00						\$820.00
<b>INVOICE D1007 TOTALS:</b>				<b>\$820.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$820.00</b>

\*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/5/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>TEXAS ASSOCIATION OF COUNTIES TOTALS:</b>				<b>\$820.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$820.00</b>
<b>VENDOR: TJAC - TRICIA JACKS</b>										
190	02/03/15	02/04/15	03/20/15							
3" D-RING BINDER		6310.497 - OFFICE SUPPLIES		\$14.06						\$14.06
<b>INVOICE 190 TOTALS:</b>				<b>\$14.06</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$14.06</b>
<b>TRICIA JACKS TOTALS:</b>				<b>\$14.06</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$14.06</b>
<b>VENDOR: TPCI - TERRILL PETROLEUM CO., INC.</b>										
12416193	01/05/15	02/05/15	02/19/15							
345 UNLEADED 87 E10 @ 1.582		6335.560 - FUEL & OIL		\$545.79						\$545.79
345 STATE EXCISE TAX - GASOLINE		6335.560 - FUEL & OIL		\$69.00						\$69.00
<b>INVOICE 12416193 TOTALS:</b>				<b>\$614.79</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$614.79</b>
12416261	01/30/15	02/05/15	03/16/15							
550 GALS UNLEADED 87 E10 @ 1.608		6335.560 - FUEL & OIL		\$884.40						\$884.40
550 STATE EXCISE TAX - GASOLINE		6335.560 - FUEL & OIL		\$110.00						\$110.00
<b>INVOICE 12416261 TOTALS:</b>				<b>\$994.40</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$994.40</b>
13086	01/30/15	02/05/15	03/16/15							
10.32 GALS OF DIESEL		6335.560 - FUEL & OIL		\$19.15						\$19.15
EXCISE TAX		6335.560 - FUEL & OIL		\$2.07						\$2.07
<b>INVOICE 13086 TOTALS:</b>				<b>\$21.22</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$21.22</b>
<b>TERRILL PETROLEUM CO., INC. TOTALS:</b>				<b>\$1,630.41</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,630.41</b>
<b>VENDOR: TSDP - TEXAS STATE DIRECTORY PRESS</b>										
102279-15	01/23/15	02/04/15	03/09/15							
2015 EDITION OF THE TEXAS STATE DIRECTORY		6310.403 - OFFICE SUPPLIES		\$47.45						\$47.45
<b>INVOICE 102279-15 TOTALS:</b>				<b>\$47.45</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$47.45</b>
<b>TEXAS STATE DIRECTORY PRESS TOTALS:</b>				<b>\$47.45</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$47.45</b>
<b>VENDOR: XROX - XEROX CORPORATION (DALLAS)</b>										
701828662	01/23/15	02/04/15	03/09/15							
WC 5225 COPIER - BASE CHARGE FOR DECEMBER, 2014		6500.409 - COPIERS		\$136.46						\$136.46
<b>INVOICE 701828662 TOTALS:</b>				<b>\$136.46</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$136.46</b>

\*V - Denotes Voided Check Entries

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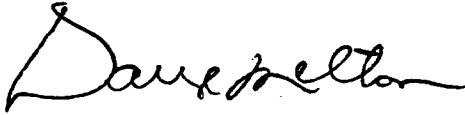
COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)


Ledger as of : 2/5/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
XEROX CORPORATION (DALLAS) TOTALS:				<u>\$136.46</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$136.46</u>
LEDGER TOTALS:				<u>\$53,181.89</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$53,181.89</u>

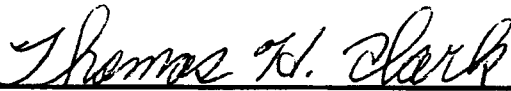
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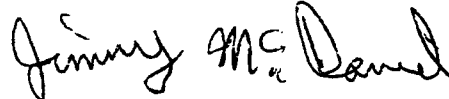
Daryl Melton  
County Judge




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 February 9, 2015.



AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/6/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: APRR - APAC TEXAS INC. (ROUND ROCK)</b>										
200358487 30.60 TON OF ROAD BASE	01/16/15	02/05/15 6378.602 - ROAD OIL/ASPHALT	03/02/15	\$765.00						\$765.00
		<b>INVOICE 200358487 TOTALS:</b>		<b>\$765.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$765.00</b>
		<b>APAC TEXAS INC. (ROUND ROCK) TOTALS:</b>		<b>\$765.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$765.00</b>
<b>VENDOR: BIG4 - BIG "4", INC.</b>										
00345879 12 YARDS OF ROAD BASE	01/15/15	02/05/15 6377.602 - ROAD BASE	03/01/15	\$120.00						\$120.00
		<b>INVOICE 00345879 TOTALS:</b>		<b>\$120.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$120.00</b>
00345887 36 YARDS OF ROAD BASE	01/16/15	02/04/15 6377.601 - ROAD BASE	03/02/15	\$360.00						\$360.00
		<b>INVOICE 00345887 TOTALS:</b>		<b>\$360.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$360.00</b>
00345888 12 YARDS OF ROAD BASE	01/16/15	02/05/15 6377.602 - ROAD BASE	03/02/15	\$120.00						\$120.00
		<b>INVOICE 00345888 TOTALS:</b>		<b>\$120.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$120.00</b>
00345889 24 YARDS OF ROAD BASE	01/16/15	02/05/15 6377.603 - ROAD BASE	03/02/15	\$240.00						\$240.00
		<b>INVOICE 00345889 TOTALS:</b>		<b>\$240.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$240.00</b>
00345944 120 YARDS OF ROAD BASE	01/27/15	02/04/15 6377.601 - ROAD BASE	03/13/15	\$1,200.00						\$1,200.00
		<b>INVOICE 00345944 TOTALS:</b>		<b>\$1,200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,200.00</b>
00345945 60 YARDS OF ROAD BASE	01/27/15	02/05/15 6377.602 - ROAD BASE	03/13/15	\$600.00						\$600.00
		<b>INVOICE 00345945 TOTALS:</b>		<b>\$600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$600.00</b>
00345946 216 YARDS OF ROAD BASE	01/27/15	02/05/15 6377.604 - ROAD BASE	03/13/15	\$2,160.00						\$2,160.00
		<b>INVOICE 00345946 TOTALS:</b>		<b>\$2,160.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$2,160.00</b>
00345970 12 YARDS OF ROAD BASE	01/28/15	02/04/15 6377.601 - ROAD BASE	03/14/15	\$120.00						\$120.00
		<b>INVOICE 00345970 TOTALS:</b>		<b>\$120.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$120.00</b>
00345971 219 YARDS OF ROAD BASE	01/28/15	02/05/15 6377.604 - ROAD BASE	03/14/15	\$2,190.00						\$2,190.00

\*V - Denotes Voided Check Entries

VOL 3-H PG 129

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/6/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
INVOICE 00345971 TOTALS:				\$2,190.00	\$0.00	\$0.00				\$2,190.00
00345975 12 YARDS OF ROAD BASE	01/29/15	02/05/15 6377.602 - ROAD BASE	03/15/15	\$120.00						\$120.00
INVOICE 00345975 TOTALS:				\$120.00	\$0.00	\$0.00				\$120.00
00345976 105 YARDS OF ROAD BASE	01/29/15	02/05/15 6377.604 - ROAD BASE	03/15/15	\$1,050.00						\$1,050.00
INVOICE 00345976 TOTALS:				\$1,050.00	\$0.00	\$0.00				\$1,050.00
BIG "4", INC. TOTALS:				\$8,280.00	\$0.00	\$0.00				\$8,280.00
VENDOR: GMWS - G-M WATER SUPPLY CORP.										
050515.604 MONTHLY WATER BILL; ACCOUNT NOL. 2251	01/29/15	02/05/15 6440.604 - UTILITIES	03/15/15	\$33.67						\$33.67
INVOICE 050515.604 TOTALS:				\$33.67	\$0.00	\$0.00				\$33.67
G-M WATER SUPPLY CORP. TOTALS:				\$33.67	\$0.00	\$0.00				\$33.67
VENDOR: PTSS - PROCELLA TIRE & SERV. STATION										
8736 ROAD SERVICE FLAT REPAIR	01/15/15	02/05/15 6365.603 - TIRES - TRUCKS 6365.603 - TIRES - TRUCKS	03/01/15	\$75.00 \$20.00						\$75.00 \$20.00
INVOICE 8736 TOTALS:				\$95.00	\$0.00	\$0.00				\$95.00
PROCELLA TIRE & SERV. STATION TOTALS:				\$95.00	\$0.00	\$0.00				\$95.00
VENDOR: RUPS - RURAL PIPE & SUPPLY										
112450 (240) 12"X20' CULVERTS	01/20/15	02/05/15 6370.604 - CULVERTS	03/06/15	\$1,408.80						\$1,408.80
INVOICE 112450 TOTALS:				\$1,408.80	\$0.00	\$0.00				\$1,408.80
112594 (80) 18"X20' ADS CULVERT	01/26/15	02/05/15 6371.603 - CULVERTS 3RD PARTY	03/12/15	\$812.00						\$812.00
INVOICE 112594 TOTALS:				\$812.00	\$0.00	\$0.00				\$812.00
RURAL PIPE & SUPPLY TOTALS:				\$2,220.80	\$0.00	\$0.00				\$2,220.80
VENDOR: SOCO - M'S SOUTHWEST CONSORTIUM										
20625	01/08/15	02/04/15	02/22/15							

\*V - Denotes Voided Check Entries

VOL 3-H PG 740

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/6/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
NON-DOT DRUG SCREEN FOR ROBBY JACKSON		6651.601 - PHYSICALS		\$100.00						\$100.00
		INVOICE 20625 TOTALS:		\$100.00	\$0.00	\$0.00				\$100.00
		M'S SOUTHWEST CONSORTIUM TOTALS:		\$100.00	\$0.00	\$0.00				\$100.00
VENDOR: TPCI - TERRILL PETROLEUM										
13028	01/14/15	02/05/15	02/28/15							
16.86 GALLONS OF UNLEADED		6335.603 - FUEL - GASOLINE		\$25.83						\$25.83
STATE EXCISE TAX		6335.603 - FUEL - GASOLINE		\$3.37						\$3.37
		INVOICE 13028 TOTALS:		\$29.20	\$0.00	\$0.00				\$29.20
1332	01/15/15	02/05/15	03/01/15							
17.22 GALLONS OF UNLEADED		6335.602 - FUEL - GASOLINE		\$26.38						\$26.38
STATE EXCISE TAX		6335.602 - FUEL - GASOLINE		\$3.44						\$3.44
		INVOICE 1332 TOTALS:		\$29.82	\$0.00	\$0.00				\$29.82
13038	01/16/15	02/04/15	03/02/15							
DIESEL EXHAUST FLUID		6336.601 - FUEL - DIESEL		\$24.35						\$24.35
		INVOICE 13038 TOTALS:		\$24.35	\$0.00	\$0.00				\$24.35
13048	01/20/15	02/05/15	03/06/15							
20.97 GALLONS OF UNLEADED		6335.603 - FUEL - GASOLINE		\$32.13						\$32.13
STATE EXCISE TAX		6335.603 - FUEL - GASOLINE		\$4.19						\$4.19
		INVOICE 13048 TOTALS:		\$36.32	\$0.00	\$0.00				\$36.32
12416231	01/22/15	02/05/15	03/08/15							
1,110 GALLONS OF DIESEL		6336.602 - FUEL - DIESEL		\$2,000.22						\$2,000.22
STATE EXCISE TAX		6336.602 - FUEL - DIESEL		\$222.00						\$222.00
		INVOICE 12416231 TOTALS:		\$2,222.22	\$0.00	\$0.00				\$2,222.22
13061	01/26/15	02/05/15	03/12/15							
16.1 GALLONS OF UNLEADED		6335.603 - FUEL - GASOLINE		\$24.67						\$24.67
STATE EXCISE TAX		6335.603 - FUEL - GASOLINE		\$3.22						\$3.22
		INVOICE 13061 TOTALS:		\$27.89	\$0.00	\$0.00				\$27.89
12416247	01/27/15	02/05/15	03/13/15							
950 GALLONS OF DIESEL		6336.603 - FUEL - DIESEL		\$1,711.90						\$1,711.90
STATE EXCISE TAX		6336.603 - FUEL - DIESEL		\$190.00						\$190.00
		INVOICE 12416247 TOTALS:		\$1,901.90	\$0.00	\$0.00				\$1,901.90
13067	01/27/15	02/05/15	03/13/15							

\*V - Denotes Voided Check Entries

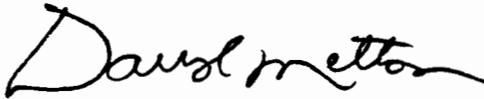
VOL 3-H PG 741

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

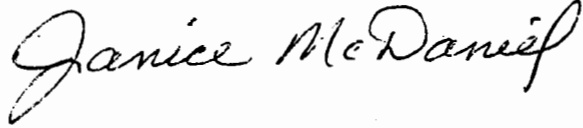
Ledger as of : 2/6/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
19.86 GALLONS OF UNLEADED		6335.603 - FUEL - GASOLINE		\$30.43						\$30.43
STATE EXCISE TAX		6335.603 - FUEL - GASOLINE		\$3.97						\$3.97
		<b>INVOICE 13067 TOTALS:</b>		<b>\$34.40</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$34.40</b>
<b>13070</b>	<b>01/27/15</b>	<b>02/05/15</b>	<b>03/13/15</b>							
DIESEL EXHAUST FLUID		6336.604 - FUEL - DIESEL		\$48.70						\$48.70
		<b>INVOICE 13070 TOTALS:</b>		<b>\$48.70</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$48.70</b>
<b>13085</b>	<b>01/30/15</b>	<b>02/05/15</b>	<b>03/16/15</b>							
21.96 GALLONS OF UNLEADED		6335.602 - FUEL - GASOLINE		\$35.31						\$35.31
STATE EXCISE TAX		6335.602 - FUEL - GASOLINE		\$4.39						\$4.39
		<b>INVOICE 13085 TOTALS:</b>		<b>\$39.70</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$39.70</b>
		<b>TERRILL PETROLEUM TOTALS:</b>		<b>\$4,394.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$4,394.50</b>
<b>VENDOR: TRIS - TRIPLE S</b>										
<b>002996</b>	<b>01/21/15</b>	<b>02/04/15</b>	<b>03/07/15</b>							
PUMP OUT SEPTIC SYSTEM		6645.601 - COUNTY BARN REPAIRS		\$225.00						\$225.00
		<b>INVOICE 002996 TOTALS:</b>		<b>\$225.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$225.00</b>
		<b>TRIPLE S TOTALS:</b>		<b>\$225.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$225.00</b>
		<b>LEDGER TOTALS:</b>		<b>\$16,113.97</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$16,113.97</b>

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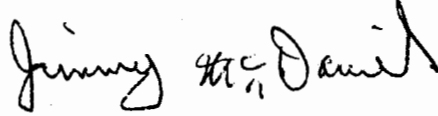
Daryl Melton  
County Judge



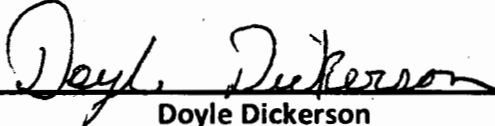
Janice McDaniel  
County Clerk



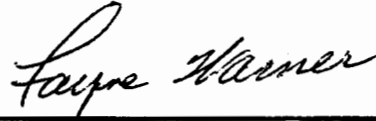
Thomas Clark  
Commissioner, Precinct #1



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 February 9, 2015.

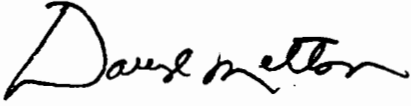
**ROAD AND BRIDGE SPECIAL**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)


Ledger as of : 2/6/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: ASCO - ASSOCIATED SUPPLY CO., INC.</b>										
C70427	01/21/15	02/04/15	03/07/15							
O-RING		6355.6050 - PARTS - GRADALL		\$10.58						\$10.58
FREIGHT OUT		6355.6050 - PARTS - GRADALL		\$13.01						\$13.01
		INVOICE C70427 TOTALS:		<u>\$23.59</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$23.59</u>
C72516	01/28/15	02/05/15	03/14/15							
SERVICE KIT		6355.6050 - PARTS - GRADALL		\$525.00						\$525.00
FREIGHT OUT		6355.6050 - PARTS - GRADALL		\$24.63						\$24.63
		INVOICE C72516 TOTALS:		<u>\$549.63</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$549.63</u>
		ASSOCIATED SUPPLY CO., INC. TOTALS:		<u>\$573.22</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$573.22</u>
<b>VENDOR: TPCI - TERRILL PETROLEUM CO. INC.</b>										
13039	01/16/15	02/05/15	03/02/15							
DIESEL EXHAUST FLUID		6337.6050 - MISCELLANEOUS LUBRI		\$24.35						\$24.35
		INVOICE 13039 TOTALS:		<u>\$24.35</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$24.35</u>
1368	01/16/15	02/04/15	03/02/15							
DIESEL EXHAUST FLUID		6337.6050 - MISCELLANEOUS LUBRI		\$24.35						\$24.35
		INVOICE 1368 TOTALS:		<u>\$24.35</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$24.35</u>
13068	01/27/15	02/04/15	03/13/15							
DIESEL EXHAUST FLUID		6337.6050 - MISCELLANEOUS LUBRI		\$24.35						\$24.35
AW 68		6337.6050 - MISCELLANEOUS LUBRI		\$43.70						\$43.70
		INVOICE 13068 TOTALS:		<u>\$68.05</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$68.05</u>
		TERRILL PETROLEUM CO. INC. TOTALS:		<u>\$116.75</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$116.75</u>
		LEDGER TOTALS:		<u>\$689.97</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$689.97</u>

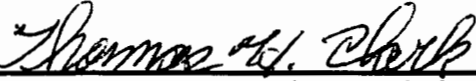
VOL 3-H PG 744



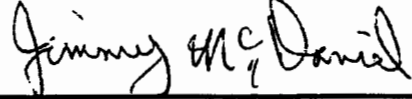
Daryl Melton  
County Judge




Janice McDaniel  
County Clerk



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Commissioner, Precinct #1



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Approved for payment by Sabine County Commissioner's Court on February 9, 2015.

HOTEL/MOTEL TAX

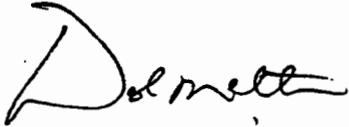
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 2/5/2015


Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
<b>VENDOR: BADU - BALDRIDGE-DUMAS COMMUNICATIONS</b>										
53213	01/31/15	02/05/15	03/17/15							
KWLA - PACKAGE - GREAT EAST TEXAS OUTDOOR FEST		6451.58 - TOURISM PROPOSALS		\$2,000.00						\$2,000.00
		<b>INVOICE 53213 TOTALS:</b>		<u>\$2,000.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$2,000.00</u>
		<b>BALDRIDGE-DUMAS COMMUNICATIONS TOTALS:</b>		<u>\$2,000.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$2,000.00</u>
<b>VENDOR: MAKI - MATTHEW KING</b>										
0000003	01/21/15	02/05/15	03/07/15							
TONY CHACHERE POSTERS (11X17) - 75		6451.58 - TOURISM PROPOSALS		\$120.00						\$120.00
EVENT POSTERS (18X24) - 200		6451.58 - TOURISM PROPOSALS		\$800.00						\$800.00
EVENT POSTERS (11X17) - 50		6451.58 - TOURISM PROPOSALS		\$80.00						\$80.00
PACKING, SHIPPING & HANDLING		6451.58 - TOURISM PROPOSALS		\$87.75						\$87.75
		<b>INVOICE 0000003 TOTALS:</b>		<u>\$1,087.75</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,087.75</u>
		<b>MATTHEW KING TOTALS:</b>		<u>\$1,087.75</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,087.75</u>
		<b>LEDGER TOTALS:</b>		<u><u>\$3,087.75</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$3,087.75</u></u>

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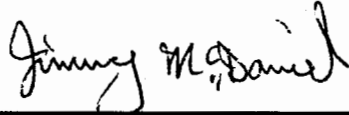
Daryl Melton  
County Judge




Janice McDaniel  
County Clerk



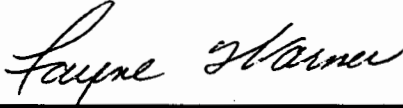
Thomas Clark  
Commissioner, Precinct #1



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Doyle Dickerson  
Commissioner, Precinct #3



Fayne Warner  
Commissioner, Precinct #4

Approved for payment by Sabine County Commissioner's Court on February 9, 2015.

Making a

# Difference Sabine County

Extension Newsletter for Commissioners Court

Overview of major programming efforts of County Agent Kent Powell for month January 2015:

1-2 Holiday

6. Meeting with Rep. Chris Paddie.

7. Travel to Newton Co. Ext. office to pickup booster seats.

12. Commissioners Court.

14. Spoke on "Sabine Speaks" on KTHP radio.

15. Visit to Pendleton Harbor Golf Course (insects ).

17. Farmers Market and Livestock Show Tag-in.

19. Holiday.

24. Farmers Market.

26. Commissioners Court.

27. Meeting at Jasper Co. Ext. Office to plan tri-county programs.

Overview of major programming by County Agent Powell for month of February 2015:

13. Forestry Pest Program in Lufkin.

19. Planning meeting for Pineywoods Cow Congress.

Educational Contacts

Telephone.....23

Office/Site visits.....16

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.

**Making a**

# **Difference** Sabine County

*Extension Newsletter for Commissioners Court*

*Overview of major programming efforts of County Agent Liz Espie for month of January*

*2015:*

*Jan. 5 - Started walking group, that met 10 times within the month, with county employees and part of Healthy County (7 total participants)*

*Jan. 6- Completed monthly reports for November*

*Jan. 6- Attended public meeting that hosted Chris Paddie at county court house*

*Jan. 7- Traveled to Newton County Extension Office to pick up booster seats as part of 2015 Booster Seat Campaign.*

*Jan. 8- Visited United Methodist Church in preparation of program at the end of the month*

*Jan. 12- Attended Commissioners Court Meeting*

*Jan. 12- 4H meeting held at extension office (4 members attended)*

*Jan. 14-16- Attended DETCOG training to conduct Chronic disease and diabetes self management classes.*

*Jan. 21- Article appeared in Sabine County Reporter*

*Jan. 22-23- Attended DETCOG training to conduct Chronic disease and diabetes self management classes.*

*Jan. 24- Volunteered at the Recycling Center(3 hours)*

*Jan. 26- Attended Commissioners Court Meeting*

*Jan. 27- Presented one shot program, Women's Prescription for Health, at United Methodist Church (26 participants)*

*Jan. 29- Attended Awards Workshop Meeting in Henderson*

*Jan. 31- Attended Food Handles Class in Jasper*

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.

**Overview of major programming planned by County Agent Liz Espie for January, 2015.**

***Assist Agent Kent Powell with 4-H planning, specifically preparation for the 4H District Food Show and recruitment. Making plans for Child Safety Seat Check Up Event.***

**Educational Contacts:**

***Telephone: 5***

***Office/Site Visits: 1***

***Emails: 7***

**Media Outreach:**

***Media Release: 2***

***Number of Print Media Outlets: 2***

***Media contacts: 3,000***

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.

**Martha Stone, TAC**  
**SABINE COUNTY**  
**TAX ASSESSOR/ COLLECT**  
**January 2015**

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS	Difference
AD VALOREM	347,786.75	347,786.75		-
DEL. AD VALOREM	3,922.99	3,922.99		-
AD VALOREM P&I	1,517.89	1,517.89		-
Co.Add'l Penalty	1,065.74		1,065.74	-
HOSPITAL	174,071.68	1,740.72	172,330.96	-
DEL. HOSPITAL	1,842.79	18.43	1,824.36	-
HOSPITAL P & I	676.75	6.77	669.98	-
HOSPITAL ADD' L PEN.	491.81		491.81	-
HEMPHILL ISD	428,624.73	4,286.26	424,338.47	-
DEL. HEMPHILL ISD	6,243.01	62.43	6,180.58	-
HEMPHILL P & I	2,367.59	23.68	2,343.91	-
HEMPHILL ADD'L PEN	1,688.53		1,688.53	-
PINELAND CITY	127,951.24	1,279.53	126,671.71	-
DEL PINELAND CITY	59.16	0.60	58.56	-
PINELAND CITY P & I	19.01	0.19	18.82	-
Pineland Add'l Penalty	11.46		11.46	-
WEST SABINE ISD	375,522.59		375,522.59	-
DEL. WEST SABINE ISD	1,826.39		1,826.39	-
WEST SABINE P&I	592.97		592.97	-
West Sabine Add'l Penalty	601.01		601.01	-
West sabine I & S	112,395.88		112,395.88	-
West Sabine Del I & S	531.07		531.07	-
West sabine P&I I&S	150.09		150.09	-
Shelbyville M&O	2,036.16	20.37	2,015.79	-
Shelbyville Del	93.33	0.94	92.39	-
Shelbyville P&I	89.06	0.89	88.17	-
Shelbyville I&S	117.41	1.18	116.23	-
Shelbyville Del	7.09	0.07	7.02	-
Shelbyville P&I	6.70	0.07	6.63	-
Shelbyville Add'n	33.68		33.68	-
BISD	16,373.23	163.74	16,209.49	-
BISD Del				-
BISD P&I				-
BISD Add'l				-
TAX CERTIFICATES	270.00	135.00	135.00	-
COPIES				-
COUNTY ALCOHOL				-
COUNTY OTHER	435.32	37.19	398.13	-
NSF FEES	25.00	25.00		-
Refunds	322.51		322.51	-
Escrow	1,636.48			1,636.48
BOAT & MOTOR REG.	2,346.00	234.60	2,111.40	-
COUNTY INTEREST	644.20	644.20		-
COURT COSTS/AB FEES	252.82	24.56	228.26	-
COCA COLA COMM.				-
<b>TOTALS:</b>	<b>\$ 1,614,650.12</b>	<b>361,934.05</b>	<b>1,251,079.59</b>	<b>1,636.48</b>
<b>DEALER TAXES:</b>				
VIT/BIT	29.86			29.86
Dealer Interest	1.65			1.65
<b>TOTALS:</b>	<b>\$ 31.51</b>			<b>31.51</b>
<b>SALES TAX FEES:</b>				
BOAT & MOTOR	7,387.38	369.37	7,018.01	-
MOTOR VEHICLE	32,250.95		32,250.95	-
REG. SURCHARGE			112.71	(112.71)
TERP	1,515.00		1,515.00	-
1% Surcharge				-
2.5% SURCHARGE				-
<b>TOTALS:</b>	<b>\$ 41,153.33</b>	<b>369.37</b>	<b>40,896.67</b>	<b>(112.71)</b>
<b>STATE FEES:</b>				
REGISTRATION	50,217.63	47,868.38	2,349.25	-
ROAD & BRIDGE	8,640.00	8,640.00		-
Child Safety Fee	867.00	867.00		-
TITLE APPLICATIONS	1,378.00	505.00	873.00	-
YOUNG FARMERS	95.00		95.00	-
REG EMISSIONS	112.71			112.71
IRP REGISTRATION	929.95	923.95	6.00	-
IRP ROAD & BRIDGE	30.00	30.00		-
REFUND				-
STATE ALCOHOL				-
STATE INTEREST	16.47	16.47		-
<b>TOTALS:</b>	<b>\$ 62,286.76</b>	<b>\$ 58,850.80</b>	<b>\$ 3,323.25</b>	<b>\$ 112.71</b>
<b>COMPLETE TOTAL</b>	<b>\$ 1,718,121.72</b>	<b>\$ 421,154.22</b>	<b>1,295,299.51</b>	<b>1,667.99</b>

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

**Sabine County**  
**Tax Collections for January 2015**

<b>2014 Levy:</b>	<b>\$ 2,359,038.17</b>
<b>Collections:</b>	
Current	347,786.75
Current Delinquent	
Current Delinquent P&I	
Delinquent	3,922.99
Penalty & Interest	1,517.89
Tax Certificate	135.00
	<b>TOTAL: \$ 353,362.63</b>

Percentage of 2014 taxes collected :82.15 %  
Current taxes due as of February 01, 2015: \$421,116.78  
Delinquent taxes (2013 & prior years) as of February 01, 2015: \$243,723.65  
Old State taxes due as of February 01, 2015: \$ 1.00

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

Martha Stone

February 2015

Martha M. Stone  
Sabine County Tax A/C

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 1/1/2015 TO 1/30/2015

01 - COUNTY

Year	Bcg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
1967	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1968	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1969	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1971	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1972	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1973	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1974	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1975	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1976	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1977	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1978	\$4.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00
1979	\$4.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00
1980	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1981	\$9.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.40
1982	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.00
1983	\$14.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.97
1984	\$22.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.20
1985	\$57.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.40
1986	\$88.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88.42
1987	\$109.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109.48
1988	\$102.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.66
1989	\$182.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$182.75
1990	\$277.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$277.93
1991	\$478.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$478.79
1992	\$568.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$568.88
1993	\$1,220.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,220.54
1994	\$1,566.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,566.94
1995	\$1,653.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,653.08
1996	\$1,688.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,688.52
1997	\$1,980.69	\$0.00	\$0.00	\$1.81	\$0.00	\$3.90	\$0.85	\$0.00	\$6.56	\$1,978.88
1998	\$2,292.64	\$0.00	\$(12.01)	\$5.46	\$0.00	\$11.13	\$2.49	\$0.00	\$19.08	\$2,275.17
1999	\$2,518.54	\$0.00	\$(12.01)	\$1.14	\$0.00	\$2.18	\$0.50	\$0.00	\$3.82	\$2,505.39
2000	\$2,972.14	\$0.00	\$(12.01)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,960.13
2001	\$3,192.27	\$0.00	\$(12.29)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,179.98
2002	\$3,644.35	\$0.00	\$(12.61)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,631.74
2003	\$5,841.83	\$0.00	\$(12.33)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,829.50
2004	\$6,058.33	\$0.00	\$(12.20)	\$50.58	\$0.00	\$66.77	\$23.48	\$0.00	\$140.83	\$5,995.55
2005	\$7,067.19	\$0.00	\$(11.87)	\$50.05	\$0.00	\$60.07	\$22.02	\$0.00	\$132.14	\$7,005.27
2006	\$7,054.80	\$0.00	\$(11.87)	\$15.53	\$0.00	\$16.77	\$6.46	\$0.00	\$38.76	\$7,027.40
2007	\$8,619.33	\$0.00	\$(12.19)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,607.14
2008	\$10,955.29	\$0.00	\$(12.51)	\$134.38	\$0.00	\$112.87	\$49.44	\$0.00	\$296.69	\$10,808.40

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

			FROM	1/1/2015	TO	1/30/2015					
2009	\$14,931.07	\$0.00	\$(12.83)	\$197.01	\$0.00	\$141.84	\$67.76	\$0.00	\$406.61	\$14,721.23	
2010	\$19,762.94	\$0.00	\$(13.15)	\$214.10	\$0.00	\$129.57	\$68.73	\$0.00	\$412.40	\$19,535.69	
2011	\$29,307.02	\$0.00	\$0.00	\$641.87	\$0.00	\$308.08	\$189.99	\$0.00	\$1,139.94	\$28,665.15	
2012	\$38,698.70	\$0.00	\$0.00	\$354.97	\$0.00	\$129.34	\$96.84	\$0.00	\$581.15	\$38,343.73	
2013	\$74,849.79	\$(7.30)	\$(1.36)	\$2,256.09	\$0.00	\$533.16	\$537.18	\$0.00	\$3,326.43	\$72,592.34	
2014	\$769,240.47	\$(94.48)	\$(101.36)	\$348,022.33	\$(235.58)	\$2.21	\$0.00	\$0.00	\$347,788.96	\$421,116.78	
<b>TOTALS</b>	<b>\$1,017,048.35</b>	<b>(\$101.78)</b>	<b>(\$262.60)</b>	<b>\$351,945.32</b>	<b>(\$235.58)</b>	<b>\$1,517.89 ✓</b>	<b>\$1,065.74 ✓</b>	<b>\$0.00</b>	<b>\$354,293.37</b>	<b>\$664,840.43</b>	
<b>CURRENTS</b>	<b>\$769,240.47</b>	<b>(\$94.48)</b>	<b>(\$101.36)</b>	<b>\$348,022.33</b>	<b>(\$235.58)</b>	<b>\$2.21 ✓</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$347,788.96</b>	<b>\$421,116.78</b>	
<b>DELINQUENTS</b>	<b>\$247,807.88</b>	<b>(\$7.30)</b>	<b>(\$161.24)</b>	<b>\$3,922.99 ✓</b>	<b>\$0.00</b>	<b>\$1,515.68 ✓</b>	<b>\$1,065.74</b>	<b>\$0.00</b>	<b>\$6,504.41</b>	<b>\$243,723.65</b>	

347,786.75

925.10 had already been paid out 12-22/2014

348,711.85 ✓



BUDGET AMENDMENT

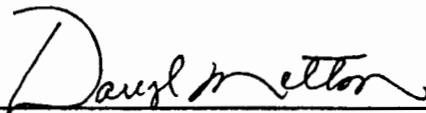
Date: February 9, 2015

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following budget amendments:

	FUND	DEPT.	ACCOUNT	AMOUNT
TO:	General Fund	Forest Service Monies	Title I Forest Monies	\$1,184,920.00
				<u>\$1,184,920.00</u>
TO:	General Fund	Forest Service Monies	School Districts	\$592,460.00
	General Fund	Forest Service Monies	Road & Bridge	\$592,460.00
				<u>\$1,184,920.00</u>

This is Title I forest monies that our outside auditors wanted to school in the county budget.

  
\_\_\_\_\_  
Department Head

  
\_\_\_\_\_  
Attest County Clerk

  
\_\_\_\_\_  
Approved Commissioners Court

BUDGET AMENDMENT

Date: February 9, 2015

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following budget amendments:

	FUND	DEPT.	ACCOUNT	AMOUNT
TO:	General Fund	D.A.R.E.	Calendar Money/Child Safety	\$9,800.00
TO:	General Fund	D.A.R.E.	D.A.R.E. Supplies	\$2,800.00

This is money received from calendar ad sales and child safety fund monies.

*J. N. Anselmo*

Department Head

*Janice McDaniel*

Attest County Clerk

*Jimmy McDaniel*

Approved Commissioners Court

BUDGET AMENDMENT

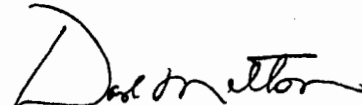
Date: February 9, 2015


Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following budget amendments:

	FUND	DEPT.	ACCOUNT	AMOUNT
TO:	General Fund	Child Safety	Miscellaneous Expenses	\$7,000.00

This is money not budgeted for expenses from the Child Safety Fund.

  
\_\_\_\_\_  
Department Head

  
\_\_\_\_\_  
Attest County Clerk

  
\_\_\_\_\_  
Approved Commissioners Court

LINE-ITEM TRANSFERS

Date: February 9, 2015

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	County Judge	Meals and Lodging	\$2,000.00
	General	County Judge	Part-Time Assistant	\$1,810.00
	General	County Judge	Elected Official	\$1,168.00
				<u>\$4,978.00</u>
TO:	General	County Judge	Assistant	\$741.00
	General	County Judge	Group Medical Insurance	\$3,872.00
	General	County Judge	Telephone	\$11.00
	General	County Judge	Continuing Education	\$195.00
	General	County Judge	Bonds	\$159.00
				<u>\$4,978.00</u>

*David Meltzer*  
 \_\_\_\_\_  
 Department Head

*Janice McDaniel*  
 \_\_\_\_\_  
 Attest County Clerk

*Thomas H. Clark*  
 \_\_\_\_\_  
 Approved Commissioners Court

This is needed to balance the departmental budget.

LINE-ITEM TRANSFERS

Date: February 9, 2015

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	County Clerk	Group Medical Insurance	\$2,670.00
	General	County Clerk	Election Officials	\$8,130.00
	General	County Clerk	Computer Maintenance	\$1,702.00
	General	Non-Departmental	Miscellaneous Expense	\$3,402.00
	General	County Clerk	Deputies	\$2,499.00
				<u>\$18,403.00</u>
TO:	General	County Clerk	Election Workers	\$6,138.00
	General	County Clerk	Retirement	\$3,645.00
	General	County Clerk	Business Records (Recording)	\$177.00
	General	County Clerk	Furniture & Office Equipment	\$889.00
	General	County Clerk	Ballots	\$4,152.00
	General	County Clerk	Library	\$3,402.00
				<u>\$18,403.00</u>

*Janice McDaniel*  
 Department Head

*Janice McDaniel*  
 Attest County Clerk

*Thomas G. Clark*  
 Approved Commissioners Court

This is needed to balance the departmental budget.

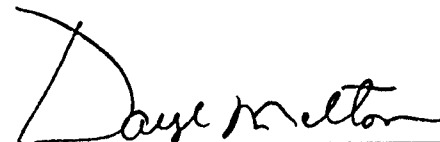
LINE-ITEM TRANSFERS

Date: February 9, 2015

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Veterans Officer	Continuing Education	\$1,018.00
	General	Veterans Officer	Equipment	\$516.00
				<u>\$1,534.00</u>
TO:	General	Veterans Officer	Veterans Service Officer	\$1,417.00
	General	Veterans Officer	Social Security	\$109.00
	General	Veterans Officer	Unemployment Insurance	\$8.00
				<u>\$1,534.00</u>

  
\_\_\_\_\_  
Department Head

  
\_\_\_\_\_  
Attest County Clerk

  
\_\_\_\_\_  
Approved Commissioners Court

This is needed to balance the departmental budget.


LINE-ITEM TRANSFERS


Date: February 9, 2015

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Emergency Mgmt	Social Security	\$500.00
	General	Emergency Mgmt	Retirement	\$220.00
				<u>\$720.00</u>
TO:	General	Emergency Mgmt	Telephone	\$720.00
				<u>\$720.00</u>

  
\_\_\_\_\_  
Department Head

  
\_\_\_\_\_  
Attest County Clerk

  
\_\_\_\_\_  
Approved Commissioners Court

This is needed to balance the departmental budget.

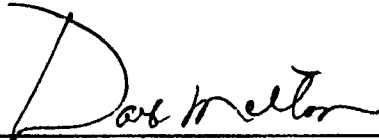
LINE-ITEM TRANSFERS


Date: February 9, 2015

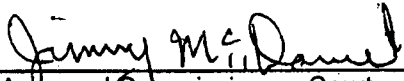
Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Non-Departmental	Unemployment Deficits	<u>\$4,870.00</u> \$4,870.00
TO:	General	Non-Departmental	Audit Fees	\$4,750.00
	General	Non-Departmental	Recycle Location	<u>\$120.00</u> \$4,870.00

  
\_\_\_\_\_  
Department Head

  
\_\_\_\_\_  
Attest County Clerk

  
\_\_\_\_\_  
Approved Commissioners Court

This is needed to balance the departmental budget.



LINE-ITEM TRANSFERS

Date: February 9, 2015

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Courthouse Security	Part-Time Assistant	\$4,000.00
	General	Courthouse	Repairs & Maintenance	<u>\$14,514.00</u>
				\$18,514.00
TO:	General	Courthouse Security	Supplies	<u>\$18,514.00</u>
				\$18,514.00

  
\_\_\_\_\_  
Department Head

  
\_\_\_\_\_  
Attest County Clerk

  
\_\_\_\_\_  
Approved Commissioners Court

This is needed to balance the departmental budget.

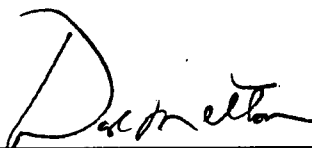
LINE-ITEM TRANSFERS

Date: February 9, 2015

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	District Court	Professional Fees	\$6,000.00
	General	District Court	Attorney Fees	\$6,681.00
				<u>\$12,681.00</u>
TO:	General	District Court	Court Administrator	\$608.00
	General	District Court	Group Medical Insurance	\$5,658.00
	General	District Court	Retirement	\$380.00
	General	District Court	Supplies - Community Serv	\$5,562.00
	General	District Court	Grand Jury	\$473.00
			<u>\$12,681.00</u>	

  
 \_\_\_\_\_  
 Department Head

  
 \_\_\_\_\_  
 Attest County Clerk

  
 \_\_\_\_\_  
 Approved Commissioners Court

This is needed to balance the departmental budget.

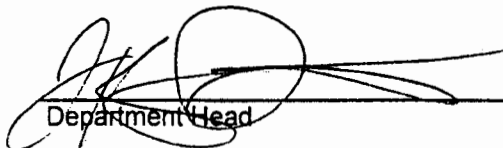
LINE-ITEM TRANSFERS

Date: February 9, 2015

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	District Attorney	Office Supplies	<u>\$104.00</u>
				\$104.00
TO:	General	District Attorney	Continuing Education	\$86.00
	General	District Attorney	Bonds	<u>\$18.00</u>
				\$104.00

  
\_\_\_\_\_  
Department Head

  
\_\_\_\_\_  
Attest County Clerk

  
\_\_\_\_\_  
Approved Commissioners Court

This is needed to balance the departmental budget.

LINE-ITEM TRANSFERS

Date: February 9, 2015

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	District Clerk	Part-Time Assistant	\$6,000.00
	General	District Clerk	Continuing Education	\$684.00
				<u>\$6,684.00</u>
TO:	General	District Clerk	Office Supplies	\$1,458.00
	General	District Clerk	Records Restoration	\$1,000.00
	General	District Clerk	Computer Maintenance	\$264.00
	General	District Clerk	Library	\$1,842.00
	General	District Clerk	Records Preservation	<u>\$2,120.00</u>
			<u>\$6,684.00</u>	

*Lanya Walker*  
 \_\_\_\_\_  
 Department Head

*Janice McDonald*  
 \_\_\_\_\_  
 Attest County Clerk

*Thomas H. Clark*  
 \_\_\_\_\_  
 Approved Commissioners Court

This is needed to balance the departmental budget.

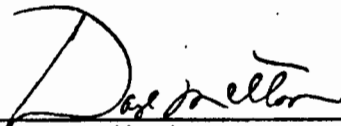
LINE-ITEM TRANSFERS


Date: February 9, 2015

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	JP#1	Petit Jury	\$100.00
	General	JP#1	Justice Court Technology	\$1,400.00
	General	JP#1	Office Supplies	\$859.00
	General	JP#1	Printing & Binding	\$300.00
	General	JP#1	Bonds	\$119.00
	General	JP#1	Reimbursable Auto Expense	\$267.00
	General	JP#1		<u>\$3,045.00</u>
TO:	General	JP#1	Social Security	\$3.00
	General	JP#1	Retirement	\$2.00
	General	JP#1	Continuing Education	\$880.00
	General	JP#1	Computer Maintenance	\$1,069.00
	General	JP#1	Computer Equipment	\$1,091.00
				<u>\$3,045.00</u>

  
 \_\_\_\_\_  
 Department Head

  
 \_\_\_\_\_  
 Attest County Clerk

  
 \_\_\_\_\_  
 Approved Commissioners Court

This is needed to balance the departmental budget.


LINE-ITEM TRANSFERS


Date: February 9, 2015

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	JP#2	Computer Equipment	\$500.00
	General	JP#2	Continuing Education	\$725.00
				<u>\$1,225.00</u>
TO:	General	JP#2	Computer Maintenance	\$1,069.00
	General	JP#2	Telephone	\$156.00
				<u>\$1,225.00</u>

  
\_\_\_\_\_  
Department Head

  
\_\_\_\_\_  
Attest County Clerk

  
\_\_\_\_\_  
Approved Commissioners Court

This is needed to balance the departmental budget.

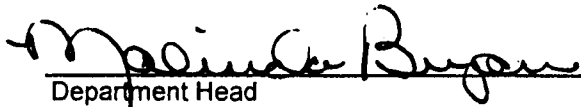
LINE-ITEM TRANSFERS

Date: February 9, 2015

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	County Auditor	Office Equipment	<u>\$356.00</u>
				\$356.00
TO:	General	County Auditor	Telephone	<u>\$356.00</u>
				\$356.00

  
\_\_\_\_\_  
Department Head

  
\_\_\_\_\_  
Attest County Clerk

  
\_\_\_\_\_  
Approved Commissioners Court

This is needed to balance the departmental budget.

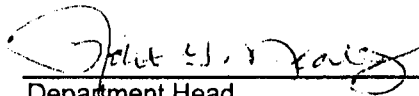
LINE-ITEM TRANSFERS

Date: February 9, 2015

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	County Attorney	Equipment	\$166.00
				<u>\$166.00</u>
TO:	General	County Attorney	Social Security	\$3.00
	General	County Attorney	Retirement	\$2.00
	General	County Attorney	Telephone	\$161.00
				<u>\$166.00</u>

  
\_\_\_\_\_  
Department Head

  
\_\_\_\_\_  
Attest County Clerk

  
\_\_\_\_\_  
Approved Commissioners Court

This is needed to balance the departmental budget.



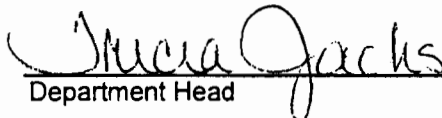
LINE-ITEM TRANSFERS


Date: February 9, 2015

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	County Treasurer	Computer Assistance	\$572.00
				<u>\$572.00</u>
TO:	General	County Treasurer	Telephone	\$34.00
	General	County Treasurer	Continuing Education	\$538.00
				<u>\$572.00</u>

  
\_\_\_\_\_  
Department Head

  
\_\_\_\_\_  
Attest County Clerk

  
\_\_\_\_\_  
Approved Commissioners Court

This is needed to balance the departmental budget.

LINE-ITEM TRANSFERS

Date: February 9, 2015

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Tax Office	Election Workers	\$800.00
	General	Tax Office	Repairs & Maintenance	\$1,000.00
	General	Tax Office	Continuing Education	\$2,062.00
	General	Tax Office	Advertising & Legal Notice	\$720.00
	General	Tax Office	Office Supplies	\$490.00
	General	Non-Departmental	Phone System	\$1,370.00
				<u>\$6,442.00</u>
TO:	General	Tax Office	Telephone	\$82.00
	General	Tax Office	Reimbursable Auto Expense	\$138.00
	General	Tax Office	Bonds	\$603.00
	General	Tax Office	Tax Appraisal District	\$1.00
	General	Tax Office	Computer Lease	\$2,647.00
	General	Tax Office	Voter Registration	\$71.00
	General	Tax Office	Website	\$2,900.00
				<u>\$6,442.00</u>

Maitha Stone  
Department Head

Janice McDaniel  
Attest County Clerk

Layne Warner  
Approved Commissioners Court

This is needed to balance the departmental budget.

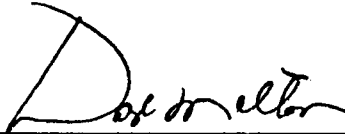
LINE-ITEM TRANSFERS

Date: February 9, 2015

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Constable, Pct. #1	Equipment	<u>\$78.00</u> \$78.00
TO:	General	Constable, Pct. #1	Bonds	<u>\$78.00</u> \$78.00

  
\_\_\_\_\_  
Department Head

  
\_\_\_\_\_  
Attest County Clerk

  
\_\_\_\_\_  
Approved Commissioners Court

This is needed to balance the departmental budget.

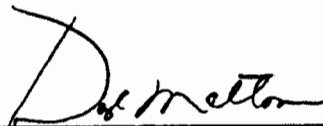
LINE-ITEM TRANSFERS

Date: February 9, 2015

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Constable, Pct. #2	Equipment	<u>\$213.00</u> \$213.00
TO:	General	Constable, Pct. #2	Fuel	<u>\$213.00</u> \$213.00

  
\_\_\_\_\_  
Department Head

  
\_\_\_\_\_  
Attest County Clerk

  
\_\_\_\_\_  
Approved Commissioners Court

This is needed to balance the departmental budget.

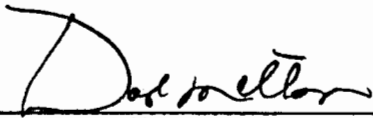
LINE-ITEM TRANSFERS

Date: February 9, 2015

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Emergency Mgmt	Emergency Mgmt Coord	\$6,297.00
	General	Emergency Mgmt	Continuing Education	\$1,800.00
	General	Emergency Mgmt	Equipment	\$298.00
				<u>\$8,395.00</u>
TO:	General	911 Coordinator	911 Coordinator	\$3,997.00
	General	911 Coordinator	Cell Phone Allowance	\$250.00
	General	911 Coordinator	Social Security	\$324.00
	General	911 Coordinator	Retirement	\$235.00
	General	911 Coordinator	Unemployment Insurance	\$24.00
	General	911 Coordinator	Office Supplies/Equipment	\$3,319.00
	General	911 Coordinator	Telephone	\$170.00
	General	911 Coordinator	Continuing Education	\$76.00
				<u>\$8,395.00</u>

  
 \_\_\_\_\_  
 Department Head

  
 \_\_\_\_\_  
 Attest County Clerk

  
 \_\_\_\_\_  
 Approved Commissioners Court

This is needed to balance the departmental budget.

## LINE-ITEM TRANSFERS

Date: February 9, 2015

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Sheriff	Jailer/Dispatcher	\$13,066.00
	General	Sheriff	Deputies	\$18,912.00
	General	Sheriff	Overtime	\$2,780.00
	General	Sheriff	Jail Administrator	\$1,068.00
	General	Sheriff	Social Security	\$1,508.00
	General	Sheriff	Group Medical Insurance	\$12,600.00
	General	Sheriff	Retirement	\$1,000.00
	General	Sheriff	Workers Compensation	\$2,350.00
	General	Sheriff	Unemployment Insurance	\$182.00
	General	Sheriff	Office Supplies	\$665.00
	General	Sheriff	K-9 Expense	\$740.00
	General	Sheriff	Printing	\$662.00
	General	Sheriff	Fuel/Oil	\$6,960.00
	General	Sheriff	Utilities	\$400.00
	General	Sheriff	Radio Maintenance Exp	\$1,257.00
	General	Sheriff	Continuing Education	\$1,999.00
	General	Sheriff	Drug Enforcement	\$1,000.00
	General	Sheriff	Building & Property	\$426.00
	General	Sheriff	Uniforms	\$401.00
	General	Sheriff	Equipment	\$7,085.00
	General	Auditor	County Auditor	\$25,971.00
				\$101,032.00

*T. N. Andrews*  
 \_\_\_\_\_  
 Department Head

*Janice McDaniel*  
 \_\_\_\_\_  
 Attest County Clerk

*Layne Warner*  
 \_\_\_\_\_  
 Approved Commissioners Court

LINE-ITEM TRANSFERS

Date: February 9, 2015

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
TO:	General	Sheriff	Chief Deputy	\$3,803.00
	General	Sheriff	Part-Time Help	\$12,326.00
	General	Sheriff	Cell Phone/Uniform Allowance	\$42.00
	General	Sheriff	Janitorial Supplies	\$2,799.00
	General	Sheriff	Travel/Lodging	\$80.00
	General	Sheriff	Repairs & Maintenance	\$2,826.00
	General	Sheriff	Auto-Maintenance	\$7,236.00
	General	Sheriff	Computer Lease & Maintenance	\$1,505.00
	General	Sheriff	Automobiles	\$558.00
	General	Sheriff	Prisoners Board	\$8,444.00
	General	Sheriff	Medical/Dental	\$42,033.00
	General	Sheriff	Prisoner Housing/Out of County	\$18,960.00
	General	Sheriff	Auto Liability	\$177.00
	General	Sheriff	Auto Physical Damage	\$243.00
				<u>\$101,032.00</u>

*J. A. Andrews*  
 \_\_\_\_\_  
 Department Head

*Janice McDaniel*  
 \_\_\_\_\_  
 Attest County Clerk

*Layne Warner*  
 \_\_\_\_\_  
 Approved Commissioners Court

This is needed to balance the departmental budget.

LINE-ITEM TRANSFERS

Date: February 9, 2015

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Road & Bridge	Precinct #1	Road Base	\$24,755.00
				<u>\$24,755.00</u>
TO:	Road & Bridge	Precinct #1	Elected Official	\$39.00
	Road & Bridge	Precinct #1	Part-Time Assistants	\$6,460.00
	Road & Bridge	Precinct #1	Misc Lubricants - Equip	\$183.00
	Road & Bridge	Precinct #1	Labor Repair - Graders	\$3,290.00
	Road & Bridge	Precinct #1	Parts - Graders	\$13,210.00
	Road & Bridge	Precinct #1	Parts - Other Equipment	\$713.00
	Road & Bridge	Precinct #1	Tires - Equipment	\$44.00
	Road & Bridge	Precinct #1	Culverts - 3rd Party	\$640.00
	Road & Bridge	Precinct #1	Utilities	\$38.00
	Road & Bridge	Precinct #1	Physicals	\$138.00
				<u>\$24,755.00</u>

*Thomas H. Clark*  
 Department Head

*Janice McDaniel*  
 Attest County Clerk

*Laura Warner*  
 Approved Commissioners Court

This is needed to balance the departmental budget.



LINE-ITEM TRANSFERS

Date: February 9, 2015

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Road & Bridge	Precinct #2	Culverts	<u>\$2,783.00</u> \$2,783.00
TO:	Road & Bridge	Precinct #2	Assistants	\$838.00
	Road & Bridge	Precinct #2	Retirement	\$47.00
	Road & Bridge	Precinct #2	Misc Lubricants - Equipment	\$425.00
	Road & Bridge	Precinct #2	Culverts - 3rd Party	\$1,141.00
	Road & Bridge	Precinct #2	Utilities	\$97.00
	Road & Bridge	Precinct #2	Auto Physical Damage	\$30.00
	Road & Bridge	Precinct #2	Physicals	<u>\$205.00</u> \$2,783.00

James McDaniel  
Department Head

Janice McDaniel  
Attest County Clerk

Layne Warner  
Approved Commissioners Court

This is needed to balance the departmental budget.

LINE-ITEM TRANSFERS

Date: February 9, 2015

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Road & Bridge	Precinct #3	Vehicle & Equipment	\$13,084.00
				<u>\$13,084.00</u>
TO:	Road & Bridge	Precinct #3	Misc. Lubricants - Equip	\$174.00
	Road & Bridge	Precinct #3	Labor Repair - Graders	\$3,485.00
	Road & Bridge	Precinct #3	Labor Repair - Other Equip	\$4,753.00
	Road & Bridge	Precinct #3	Parts - Other Equipment	\$1,364.00
	Road & Bridge	Precinct #3	Tires - Truck	\$2,063.00
	Road & Bridge	Precinct #3	Culverts - 3rd Party	\$1,190.00
	Road & Bridge	Precinct #3	Auto Physical Damage	\$55.00
				<u>\$13,084.00</u>

*Doyle Decker*  
 Department Head

*Jamie McDaniel*  
 Attest County Clerk

*Jimmy McDaniel*  
 Approved Commissioners Court

This is needed to balance the departmental budget.

LINE-ITEM TRANSFERS

Date: February 9, 2015

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Road & Bridge	Precinct #4	Road/Oil Asphalt	\$13,266.00
				<u>\$13,266.00</u>
TO:	Road & Bridge	Precinct #4	Culverts - 3rd Party	\$3,369.00
	Road & Bridge	Precinct #4	Road Base	\$7,873.00
	Road & Bridge	Precinct #4	Utilities	\$594.00
	Road & Bridge	Precinct #4	Auto Physical Damage	\$109.00
	Road & Bridge	Precinct #4	Building & Property	\$248.00
	Road & Bridge	Precinct #4	Physicals	\$890.00
	Road & Bridge	Precinct #4	Miscellaneous Supplies	\$183.00
				<u>\$13,266.00</u>

*Layne Starnes*  
 \_\_\_\_\_  
 Department Head

*Jarvis McDaniel*  
 \_\_\_\_\_  
 Attest County Clerk

*Thomas H. Clark*  
 \_\_\_\_\_  
 Approved Commissioners Court

This is needed to balance the departmental budget.

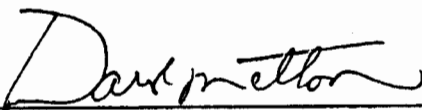
LINE-ITEM TRANSFERS

Date: February 9, 2015

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Hotel/Motel Tax	Hotel/Motel Tax	Operational	\$29,753.00
TO:	Hotel/Motel Tax	Hotel/Motel Tax	Tourism Proposals	\$29,753.00

  
\_\_\_\_\_  
Department Head

  
\_\_\_\_\_  
Attest County Clerk

  
\_\_\_\_\_  
Approved Commissioners Court

This is needed to balance the departmental budget.

Roger Gay, Justice of the Peace, Pct. 1  
James Brasher, Justice of the Peace, Pct 2  
201 Main Street  
Hemphill, TX 75948

Sabine County Commissioners  
Sabine County Commissioner's Court  
201 Main Street  
Hemphill, TX 75948

Re: Assistance with Funding / Child Safety Fund

Dear Sirs:

We are asking that you consider our request to be able to utilize \$700.00 of the funds that are available in the Child Safety Fund. We feel that this money would be very helpful to us in our plight to promote child safety and in raising awareness of the consequences of making bad decisions where drugs and alcohol is concerned.

As many of you know, our community has experienced great heartache, sadness, and loss over the last few years and it has definitely not gone unnoticed by our offices. We have decided that instead of sitting idle, we want to take a stand and do what we can to raise awareness of the issues our children face so that we may help them make better decisions and keep them safe.

Our intentions, with the help of this funding, is to set up a booth at the annual Outdoor Fest where we will be able to speak to, answer questions, pass out flyers and other visuals, as well as show our community how all of the bad decisions affect us and endanger our children and youth.

Our goal is to raise awareness, promote safety of our children, and to make a positive difference in our community. We want to be very involved and hope and pray that our involvement will make a difference. Your help and assistance would be greatly appreciated.

Thank You,

Misti Duffey  
Court Clerk, JP 2

RESOLUTION

A RESOLUTION OF THE CITY COUNCIL OF THE COUNTY OF SABINE, TEXAS, AUTHORIZING THE SUBMISSION OF A TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM APPLICATION TO THE TEXAS DEPARTMENT OF AGRICULTURE FOR THE COMMUNITY DEVELOPMENT FUND; AND AUTHORIZING THE COUNTY JUDGE TO ACT AS THE CITY'S EXECUTIVE OFFICER AND AUTHORIZED REPRESENTATIVE IN ALL MATTERS PERTAINING TO THE CITY'S PARTICIPATION IN THE TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM FOR THE 2015-2016 FUNDING CYCLE.

WHEREAS, the Commissioner's Court of Sabine County desires to develop a viable community, including decent housing and a suitable living environment and expanding economic opportunities, principally for persons of low-to-moderate income; and

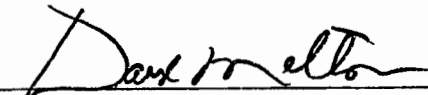
WHEREAS, certain conditions exist which represent a threat to the public health and safety; and

WHEREAS, it is necessary and in the best interests of Sabine County to apply for funding under the Texas Community Development Block Grant Program;

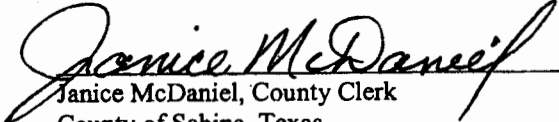
NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONER'S COURT OF SABINE COUNTY, TEXAS:

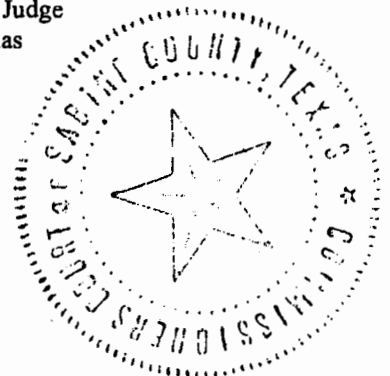
1. That a Texas Community Development Block Grant Program application for the Community Development Fund is hereby authorized to be filed on behalf of the County with the Texas Department of Agriculture.
2. That the County's application be placed in competition for funding under the Community Development Fund.
3. That the application be for \$275,000.00 of grant funds to provide water system improvements project with G-M Water Supply Corporation with \$0.00 matching funds.
4. That the Commissioner's Court directs and designates the County Judge as the County's Chief Executive Officer and Authorized Representative to act in all matters in connection with this application and the City's participation in the Texas Community Development Block Grant Program.
5. That all funds will be used in accordance with all applicable federal, state, local and programmatic requirements including but not limited to procurement, environmental review, labor standards, real property acquisition and civil rights requirements.

PASSED AND APPROVED by the Commissioner's Court of Sabine County, Texas, on this the 9<sup>th</sup> day of February, 2015.

  
Daryl Melton, County Judge  
County of Sabine, Texas

ATTEST:

  
Janice McDaniel, County Clerk  
County of Sabine, Texas



INTER-GOVERNMENTAL AGREEMENT  
BETWEEN  
COUNTY OF SABINE  
AND  
G-M WATER SUPPLY CORPORATION

STATE OF TEXAS

COUNTY OF SABINE

This Agreement between the COUNTY OF SABINE, TEXAS, whose address is, P. O. Box 716, Hemphill, Texas 75948 hereinafter referred to as "County" and the GM Water Supply Corporation whose address is P. O. Box 727, Hemphill, Texas 75948 hereinafter referred to as GM, is as follows:

WHEREAS, the County will apply for a Texas Community Development Block Grant Program (TxCDBGP) Grant from the Texas Department of Agriculture in the amount of \$275,000.00 of funds for construction & engineering is being applied on behalf of GM Water Supply Corporation for water improvements that will serve the residents in Shamrock Shores community.

WHEREAS, the County and GM are desirous of reciting in writing certain duties and obligations between the parties hereto:

FOR AND IN CONSIDERATION of the mutual benefits flowing to GM as well as the County as a result of the application by the County and the receipt of a contract award under the Texas Community Development Block Grant Program and in consideration of Ten Dollars (\$10.00) and other good and valuable considerations the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. In the event the County should incur any costs at the request or under the direction of/or approved by the GM which is determined by the Texas Department of Agriculture to exceed actual or reasonable costs for performances rendered under said Texas Community Development Block Grant Program Contract, the GM will be responsible and pay for any such costs on or before thirty (30) days from the date of notice and demand for payment of same with the County providing a copy of the paid receipt or invoice in question.
2. The Project Engineer shall coordinate with the County and GM all plans and specifications.
3. Prior to the bidding process, the Project Engineer shall submit specifications to the County, Texas Commission on Environmental Quality and GM for approval.
4. The County shall fully and satisfactorily perform all of the conditions and obligations of the County as contractor under the terms of the TxCDBGP Contract.
5. GM will fully and satisfactorily perform all of its obligations under the terms of this contract.

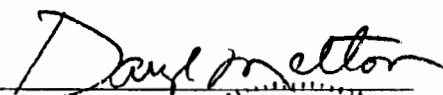
6. The County shall submit such reports as are required under the TxCDBGP Contract. GM shall provide the County with all information and documents in the possession of GM necessary for such required reports of the County. Should GM fail to timely furnish any such information or documents in the possession of GM following timely request for same, should the County incur any expenses or damages whatsoever as a result of GM failing to timely furnish such information necessary to comply with the reporting requirements of said TxCDBGP Contract then the District shall be required to repay such expenses to the County and otherwise indemnify the County for any loss or damages sustained as a result thereof.
7. GM hereby agrees to indemnify and hold harmless the County against any and all claims, demands, causes of action of every kind or character which may be asserted by the Texas Department of Agriculture, an agency of the State of Texas, occurring or in any way incident to, arising out of, or in connection with the services to be performed by the GM under this Contract.
8. In the event of the termination of the TxCDBGP CONTRACT for any grounds other than the negligence or intentional violation of the TxCDBGP CONTRACT by the County resulting in said termination, the GM shall indemnify and hold harmless the County for any and all claims, demands, damages, or other causes of action asserted by any subcontractors or suppliers or others, as a result of any contract entered into by and between the County and any said subcontractors or others as a result of the award of said TxCDBGP CONTRACT to the County.
9. The County and/or GM may terminate this Contract in whole or in part at either of the following times: (1) Upon notification by the Department of the termination of said TxCDBGP CONTRACT, or (2) upon a violation of the terms of the Contract by other party.
10. The parties expressly agree that the County requested and obtained the partial amount allocated for this proposed TxCDBGP Grant at the request of GM for the benefit of the citizens in the project area. Therefore, it is expressly agreed that any expenses or damages suffered by the County as a result of said project under the TxCDBGP Contract or grant, other than such damages or unreasonable expenses which are incurred as a result of the intentional conduct of the County, shall be paid by GM. All said additional expenses not covered by the allocated grant funds shall be paid for by GM.
11. The parties further agree that all land purchases and improvements placed thereon, and all water facility improvements acquired by funds from said TxCDBGP CONTRACT and/or purchased or provided by GM shall be conveyed in fee simple to GM by the County upon completion of the grant contract. In consideration therefore, GM agrees and will assume all legal responsibilities and obligations connected with the improvements and operation of said water facilities.
12. This is a good faith effort between the County and GM to accommodate and assist the citizens of the County by providing improved on-site sewer facilities to the project




target area and each of the entities here do pledge their best efforts to fulfill the obligation set forth herein as well as the obligations and requirements set forth in said TxCDBGP Contract if awarded by the Texas Department of Agriculture, the same being incorporated herein by reference the same as if fully set forth in this Contract.

COUNTY OF SABINE

WITNESS OUR HANDS effective this 9 day of February, 2015.

  
Daryl Melton, County Judge  
County of Sabine, Texas

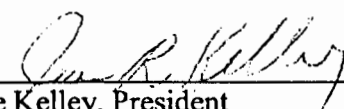
ATTEST:

  
Janice McDaniel, County Clerk  
County of Sabine, Texas

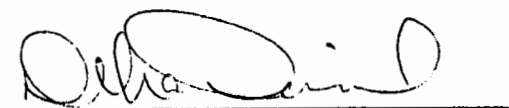


GM WATER SUPPLY CORPORATION

WITNESS OUR HANDS effective this 10 day of February, 2015.

  
Joe Kelley, President  
GM Water Supply Corporation

ATTEST:

  
Secretary  
GM Water Supply Corporation



THE STATE OF TEXAS §

COUNTY OF SABINE §

**RESOLUTION FOR "The Honor and Remember Flag"**

**WHEREAS**, the Commissioners Court of Sabine County, Texas, convened in regular term on Monday, the 9<sup>th</sup> day of February, 2015, in the Commissioners Court Room at 201 Main Street in Hemphill, Texas, with proper notice given and a quorum of the Court present; and

**WHEREAS**, the matter of supporting and flying "The Honor and Remember Flag" on the Sabine County Courthouse flagpole came before the Court; and

**WHEREAS**, "The Honor and Remember Flag" was created to serve as a national symbol that specifically acknowledges the sacrifice of men and women in the United States Forces who have given their lives for their country in over two centuries of America's history; and

**WHEREAS**, with the flying of the "The Honor and Remember Flag", we will always Honor their selfless sacrifice and Remember them individually by name; and with this resolution hereby acknowledges

1. The Red Field represents the blood spilled by brave men and women in America's military throughout our history, who willingly gave their lives so that we all would remain free.
2. The Blue Star represents active service in military conflict. This symbol originated with World War I, but on this flag it signifies service through all generations from the American Revolution to present day.
3. The White Border surrounding the gold star recognizes the purity of sacrifice. There is no greater price an American can pay than to give his or her life in service to our country.
4. The Gold Star signifies the ultimate sacrifice of a warrior in active service who will not return home. Gold reflects the value of the life that was given.
5. The Folded Flag signifies the final tribute to an individual life that a family sacrificed and gave to the nation.
6. The Flame is an eternal reminder of the spirit that has departed this life yet burns on in the memory of all who knew and loved the fallen hero.

**NOW THEREFORE**, on a motion made by Commissioner Dickerson, seconded by Commissioner Clark and adopted by the vote indicated below, the following resolution is hereby adopted:

Daryl Melton  
Daryl Melton, County Judge

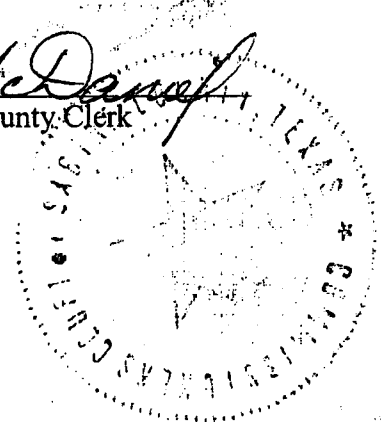
Janice McDaniel  
Janice McDaniel, County Clerk  
ATTEST:

Thomas H. Clark  
Tommy Clark, Pct. 1

Jimmy McDaniel  
Jimmy McDaniel, Pct. 2

Doyle Dickerson  
Doyle Dickerson, Pct. 3

Fayne Warner  
Fayne Warner, Pct. 4



**J. R. HUFFMAN PUBLIC LIBRARY, INC.  
375 SABINE STREET  
HEMPHILL, TEXAS 75948**

January 26, 2015

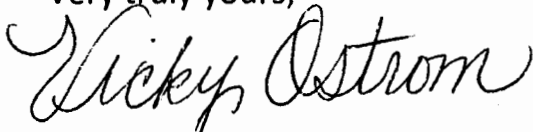
Sabine County Commissioners' Court  
Hemphill, Texas 75948

Gentlemen,

Our organization appreciates your continued support as shown by the \$15,000.00 allotted to us in your 2015 annual budget. These funds allow our library to continue its programs of reading, education, and enlightenment for all residents of Sabine County.

Again, thank you very much for your support.

Very truly yours,



Vicky Ostrom, Director

**EAST SABINE SENIOR SERVICES, INC.  
P. O. BOX 232  
HEMPHILL, TEXAS 75948  
409 787 2490**

February 3, 2015

Sabine County Commissioners' Court  
Hemphill. Texas 75948

Gentlemen:

The Board of Directors, the Executive Director and the many patrons of the Senior Citizen Center all say a big "Thank You" to the leaders of Sabine County for their continued support of our operation. Without your generous backing we could not continue in our efforts to care for the needs of the County's Seniors both in our lunch room and with our home bound clients.

Thank you all, again.

Very truly yours,



Diann Burns – Executive Director

PS. Our mantra is "We are the new NORM"

**Tourism Board Meeting**  
February 5, 2015

Meeting called to order by Janna Lehman, board members present were Phil Yocom, Ronnie Greer, Dan McAnally, Dixie Hargis, and Rebecca Nuwash.

First item on the agenda was a grant request presented by Weldon McDaniel, President-Sabine County Historical Commission. The request for \$9,000.00 is for funding for signage for the Kings Highway-El Camino Real route through Sabine County. The requested amount would purchase 19 Route Signs & 4 informational signs @ \$3,300.00; Poles, hardware, bolts and TexDot installation fees @ \$5,700.00.

A motion was made by Phil Yocom to grant up to the amount of \$10,000.00, motion was seconded by Ronnie Greer. Motion was approved by unanimous vote.

Second and final item on the agenda was a grant request presented by Tom Sistrunk and Kim Hill, Fin & Feather Resort. The request for \$7,500.00 is for funding the 2015 Texas State Bass Tournament to be held on Toledo Bend Reservoir on April 25<sup>th</sup> & 26<sup>th</sup>. This year will celebrate the 60<sup>th</sup> anniversary of the tournament. The requested amount is to cover advertising expenses, etc.

A motion was made by Dan McAnally to grant \$7,500.00 to Fin & Feather Resort, motion was seconded by Phil Yocom. Motion was approved by unanimous vote.

Respectfully submitted,

Rebecca A. Nuwash

Texas State Bass Tournament

Tournament Director: Sam Scroggins

PO Box 1795 Quitman, Texas 75783

Tournament Date: April 24th & 25th, 2015

Location: Fin & Feather Resort

In 1955 Lake Whitney was a new lake and although only four years old the fishing was good enough for fishermen to argue about who was catching the biggest and most fish from this newest lake in central Texas. For several months a young sportswriter for the Waco Tribune-Herald by the name of Earl Golding had been listening to these arguments and decided that there was only one way to settle it so he went to his editor and suggested a competition to see who really was the best fisherman. Soon after 75 teams from across the state of Texas had been invited to take part in the first ever bass tournament. One month later 73 teams had showed up to fish the one day event , The Central Texas Invitational on Lake Whitney. That day a new competitive sport, "tournament bass fishing " was born and in the days and weeks following Earl received numerous letters and phone calls from fishermen across the state who wanted to make sure they would be a part of the tournament the next year. The next year The Texas State Bass Tournament fished it's first tournament becoming the forerunner of every bass tournament in the world.

That first tournament in 1956 attracted 378 fishermen and the team of Ray Creel and Herman Findley of Keene, Texas were the first bass tournament winners and in 1957 a new division, the husband and wife division were added and throughout the years the tournament grew with father and son, father and daughter, and senior team divisions being added enhancing what had become a premier fishing event enhanced by a family atmosphere. Attendance and interest grew, until in 1975 attendance reached an all time high at TOLEDO BEND LAKE

when 1,285 anglers participated in what is believed to be an all time record at that time for the most people to compete in a bass tournament.

From the beginning the tournament has been run by volunteers with sponsors and their generous support playing a vital role. In 1981 Texas based Skeeter Boats joined the group and for over two decades provided manpower and resources that were needed to support the annual tournament. In the 90's signs of aging began to show and in 1997 a committee was formed including the tournament founder, Earl Golding and long time supporter Ray Murski of Strike King and Dale Rabe forming the Texas State Bass Tournament Committee.

Now in its 18th year the committee, with the support of sponsors, is presenting the 60th Annual Texas State Bass Tournament here on Toledo Bend Lake. There are now 11 divisions with this being the second year for the high school division being added with the tournament committee having a strong belief that it is very important to promote and support the high school division instilling in them a respect and love for the sport while guaranteeing that the efforts of the pioneers of tournament fishing and the preservation of our lakes and wildlife continue, at the same time promoting spirited competition, sportsmanship, family values and lifetime friendships that are the cornerstones of The Texas State Bass Tournament.

The tournament is sponsored and televised by Bill Wilcox of The Honey Hole Magazine and this is the first year that the show has gone national and will be seen across the United States as well as far north as Canada. Fun n Sun Boats is a new sponsor also and is a strong supporter of the high school kids and last year gave the winners of the high school division scholarship funds. This is the only money that has ever been given as a prize for the tournament, all other winners receiving a plaque and memories of a lifetime.

Toledo Bend Lake holds several tournament records including being home to the tournament the most often with Hemphill and Sabine County hosting the tournament for the last two years in a row with 2015 being the third. Toledo Bend Lake holds the record for the most participants, 1275 in 1975, the most father and son wins with that record being four and won by Bill and Russell Wedelich of Conroe, and the record for the most father and daughter wins by Mike and Katie McBurney from Tyler winning it six times.

Scott McCullough of Buna (camp at six mile) holds the record for the 1st and 2nd

place big bass caught at the same tournament. Jim McDonald and Stan Verett of Hemphill finished second in 2014 in the senior team division. The adult /boy division has been won for the third time in the last five years by William and Hunter Montcrief of Pineland. The Champions of the high school team division were Emily Hamilton and Lesley Salas of Huntington High School with each of the girls being eligible for \$1,000.00 Higher Education Award upon high school graduation and entry into a secondary or trade school. Jim Moroski of Hemphill won the individual division in 2014.

This year on their 60th anniversary they would like for the marina owners, county commissioners, judges, all the people that have given them support throughout the years to come out and be a part of the tournament as they are wanting to give Hemphill and Toledo Bend Lake exposure and thanks for supporting them through the years.

The Texas State Bass Tournament is requesting \$7,500. to help them pay for advertising, equipment rental, tables and chairs, weigh in trailer, etc. They will have a commemorative program and Sabine County, Hemphill and Toledo Bend Lake will be featured in a full page color ad. There will also be advertising in local newspapers including the Lakecaster.

The tournament is being held at Fin & Feather on April 24th and 25th. There will be a few hundred people fishing the tournament and the marinas around us as well as the marinas on the north side of town have people stay with them and the businesses in Hemphill will see increased revenue from the people that the tournament attracts. We will have exposure and people from all over the state will be coming to our area for the first time and they will be buying gas, groceries, etc. Hemphill and Sabine County will receive more, much more than the 7,500.00 requested.



## **Toledo Bend Hosts the 59<sup>th</sup> Annual Texas State Bass Tournament**

**Sam Scroggins**  
Tournament Director

The 59<sup>th</sup> Annual Texas State Bass Tournament was held on Toledo Bend Reservoir on April 26-27, 2014. The tournament dates back to 1955 when Earl Golding, then a sports writer for the Waco Tribune-Herald, organized what is believed to be the first major invitational bass fishing contests. In 1956, the competition was repeated but opened up to all Texas anglers as The State Bass Tournament. Though never offering prize money to the winners, it has remained a staple of Texas competitive fishing ever since by maintaining its highly competitive Individual, Teams, and Couples Divisions while reaching out to families and seniors. It extended its reach again this year by adding a new competitive Division for the rapidly emerging High School Bass Teams.

Fin & Feather Resort hosted the tournament for the third time in the last four years. Over 200 anglers were greeted with almost perfect fishing conditions on Saturday followed by stiff winds often gusting to over 30 miles per hour on Sunday. Regardless of the conditions, numerous five-fish limits were brought to the scales on both days. Tournament anglers reported that most fish were caught shallow on a combination of spinner-baits, jigs, and soft plastics.

Dick Murray (Aledo) topped the Individual Division with an impressive two-day total of 31.05 pounds. Dick was followed in second place by the host of the Honey Hole All Outdoors Television Show, Bill Wilcox (Burleson), with 29.77 pounds.

The team of Dale Rabe (Arlington) and Charles McFarland (Burleson) captured the Team Division championship with a two-day total of 31.88 pounds. They were followed in second place Chance Mitchell (Burleson) and Tony Rogers (Arlington) with 28.77 pounds.

The Couples Division championship was claimed by Jeff and Michelle LeBlanc (Sugarland) with a two-day total of 24.95 pounds. Brandon Booth and Amanda Schwede (both of Bryan) teamed up to take second with 20.88 pounds.

The Senior Team Division was won by former State Champions William and Anna Polster (Riesel) with a two-day catch of 29.13 pounds anchored by a huge 10.18 pounder. Jim McDonald and Stan Verret (both of Hemphill) finished second with 23.91 pounds.

Top honors in the Adult/Girl Division were claimed by Mark and Natalie Wych (Huntington) with 9.87 pounds. Stephen and Kristin Adkison (Willis) took second with 3.33 pounds.

The Adult/Boy Division Championship was won for the third time in the last five years by William and Hunter Muncrief (Pineland) with 26.76 pounds. Dan and Jace Wilson (Pilot Point) placed second with 23.27 pounds.

The Champions of the new High School Team Division were Emily Hamilton and Lesley Sallas (Huntington High School) with a two-day total of 23.46 pounds. Zach Starling and Colton Kirk (Quinlan Ford High School) finished second with 16.89 pounds. With their Division win, Emily and Lesley will each be eligible for \$1000 Higher Education Award upon their high school graduation and entry into secondary education at a college or trade school. The Higher Education Awards are made possible by Fun-n-Sun Marine and the Jeff England Motor Co. of Cleburne.

The Tournament's Big Bass honors belonged to Anna Polster (Riesel). Her 10.18 pounder was the second largest bass weighed in the 59 year history of the Texas State Bass Tournament, bested only by a 10.81 pound lunger caught by David Cothren on Toledo Bend in 1987. High School Division angler Lesley Sallas (Huntington) took second with a 7.70 pounder and her partner Emily Hamilton (Huntington) took third with a 5.97 pounder. Boys' Big Bass honors went to Hunter Muncrief (Pineland) with a 3.78 pounder while Natalie Wych (Huntington) bested the Girls with a nice 3.11 pounder.

In the Bass Club Top 6 competition, the No Frills Bar & Grill Bass Club (Tarrant County) topped all competition with a combined weight of 70.30 pounds. Two teams from Fort Worth's West Side Bass Club, who had captured the Tournament's Top 6 crown for 6 years in-a-row, took second with 49.63 pounds and third with 47.08 pounds. Houston's Two-of-Us Bass Club was fourth with 40.04 pounds.

In other activities, three new members were inducted into the Texas State Bass Tournament Hall-of-Fame. The Hall-of-Fame was formed in 1998 by Tournament Founder Earl Golding to honor those recognized as "Legends of the State Tournament". The new Hall-of-Fame inductees were Freddy Bowling (deceased) of Mansfield, Eddie Toole of Hemphill, and Gary Vick of Mansfield. The new inductee's names will be displayed at the Texas Parks & Wildlife Freshwater Fishing Center in Athens, Texas along with 74 other members named previously.

The Tournament's 2014 Sponsors were Strike King Lure Company, Fun-n-Sun Marine & Tackle, Skeeter Boats, No Frills Bar & Grill, S&A Sportswear of Quitman, and Toledo Bend Area Tourism.

The complete list of top finishers can be found as an addendum to this Press Release and on the Tournament's web-site.

For more information contact Tournament Director Sam Scroggins at 903-763-2191.

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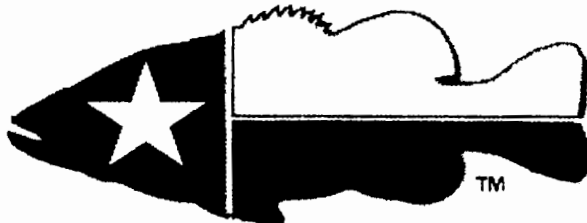
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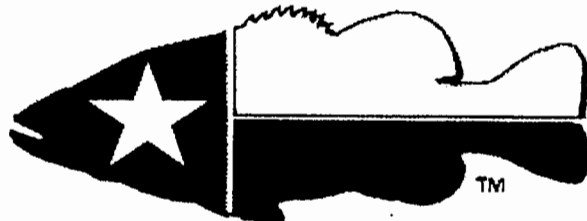
For more information contact Tournament Director Sam Scroggins at 903-763-2191.



# TEXAS STATE BASS TOURNAMENT

## 2014 Big Bass Champions Report

Place	Angler	Division	Big Bass
1	Anna Polster (Riesel, TX)	Senior Team	10.18
2	Lesley Sallas (Huntington, TX)	Student Team	7.70
3	Emily Hamilton (Huntington, TX)	Student Team	5.97
1	Hunter Muncrief (Pineland, TX)	Boy	3.78
1	Natalie Wych (Huntington, TX)	Girl	3.11



# TEXAS STATE BASS TOURNAMENT

## 2014 Team Champions

<b>Place</b>	<b>Total Fish</b>	<b>Total Weight</b>	<b>Champions</b>
1	10	31.88	Dale Rabe (Arlington, TX) & Charles McFarland (Burleson, TX)
2	10	28.77	Chance Mitchell (Burleson, TX) & Tony Rogers (Arlington, TX)
3	10	27.44	Dan Davis (Alexander, TX) & Chris Lester (Mayflower, AR)
4	10	27.02	Kyle Dragulski (Mansfield, TX) & Richard Dragulski (Mansfield, TX)
5	10	25.68	Tom Hatfield (Richardson, TX) & Tommy Grammer (Alba, TX)
6	10	25.36	Phil Marks (Dallas, TX) & John Barns (Dallas, TX)
7	10	25.06	Darren Keener (Mayflower, AR) & Billy Keener (Winnsboro, TX)
8	10	23.27	Gregg Wilkinson (Dalworthington Gardens, TX) & Anthony Crittenden (Arl)
9	10	22.37	Charlie Ford (Mansfield, TX) & Dan Dale (Ft. Worth, TX)
10	10	22.25	M. C. (Marvin) Sims (Yantis, TX) & Bill Sims (Southlake, TX)
11	10	21.94	Tracy Young (Lake Charles, LA) & Payton Young (Lake Charles, LA)
12	10	21.25	Ed Klobas (Arlington, TX) & Bob Hubbard (Burleson, TX)
13	6	21.18	Barry Stegall (Portland, TX) & Roy Grammer (Longview, TX)
14	9	21.03	Scott McCollough (Buna, TX) & John Fondrick (Vidor, TX)
15	9	20.97	Leonard Watson (Fort Worth, TX) & Ricky Watson (Fort Worth, TX)
16	9	20.77	Charles Wright (Arlington, TX) & Ricky Exum (Fort Worth, TX)
17	9	20.41	Mike Walker (Collinsville, TX) & Mike Mauldin (Haltom City, TX)
18	10	20.34	Mike McBurney (Sunnyvale, TX) & Gary Baldwin (Fort Worth, TX)
19	10	19.06	Dan Kessler (Ft Worth, TX) & Scott Johnson (Arlington, TX)
20	10	18.26	Donnie Martin (Aledo, TX) & David Miller (Hurst, TX)

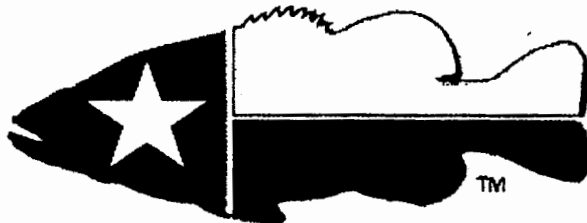
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Monday, April 28, 2014

File: Tournament Champions Report

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# TEXAS STATE BASS TOURNAMENT

## 2014 Individual Champions

<b>Place</b>	<b>Total Fish</b>	<b>Total Weight</b>	<b>Champion</b>
1	10	31.05	Dick Murray (Aledo, TX)
2	10	29.77	Bill Wilcox (Burleson, TX)
3	10	22.30	Chris Baggett (Dayton, TX)
4	7	19.79	Wendell Bond (Burleson, TX)
5	7	15.11	Jim Masters (Red Oak, TX)
6	5	12.43	Bobby Smith (Lufkin, TX)

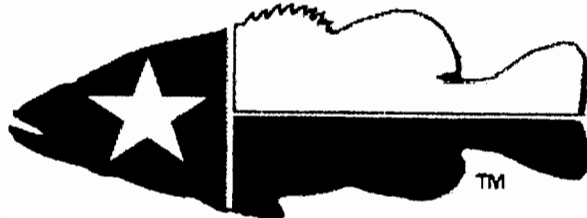
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Monday, April 28, 2014

File: Tournament Champions Report

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# TEXAS STATE BASS TOURNAMENT

## 2014 Couples Champions

Place	Total Fish	Total Weight	Champions
1	10	24.95	Jeff LeBlanc (Sugarland, TX) & Michelle LeBlanc (Sugarland, TX)
2	10	20.88	Brandon Booth (Bryan, TX) & Amanda Schwede (Bryan, TX)
3	10	19.15	Jack Washmon (Millam, TX) & Linda Washmon (Millam, TX)
4	10	18.81	Mike Studdard (Palestine, TX) & Pat Studdard (Palestine, TX)
5	10	18.22	Robert Moore (Ft. Worth, TX) & Sherry Moore (Ft. Worth, TX)
6	8	16.53	Joseph Wayne Fagen (Dayton, TX) & Tammy Fagen (Dayton, TX)
7	8	16.29	John Lewis, Sr. (Jasper, TX) & Liz Lewis (Jasper, TX)
8	7	15.13	Ronnie Poe (Granbury, TX) & Donna Poe (Granbury, TX)
9	8	15.03	Jeff Eberlan (Diboll, TX) & Susan Eberlan (Diboll, TX)
10	7	14.99	Allen Hendrickson (Houston, TX) & Ruby Hendrickson (Houston, TX)
11	6	11.84	John Boutte' (Burleson, TX) & Emma Boutte' (Burleson, TX)
12	4	10.16	Larry Ledbetter (Joshua, TX) & Laurel Ledbetter (Joshua, TX)
13	5	9.23	Ronnie Arnold (Lufkin, TX) & Edith Arnold (Lufkin, TX)
14	3	8.57	Robert Singletary (New Caney, TX) & Jan McAllester (New Caney, TX)
15	5	7.67	Leroy Wilson (Chireno, TX) & Ester Wilson (Chireno, TX)

- 30 -

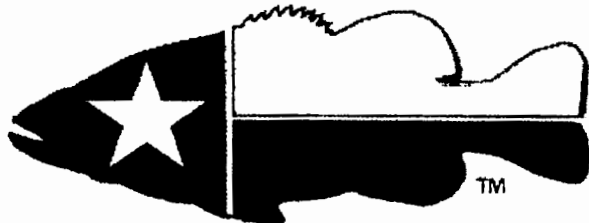
Monday, April 28, 2014

File: Tournament Champions Report

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# TEXAS STATE BASS TOURNAMENT

## 2014 Senior Team Champions

<b>Place</b>	<b>Total Fish</b>	<b>Total Weight</b>	<b>Champions</b>
1	10	29.13	William Polster (Riesel, TX) & Anna Polster (Riesel, TX)
2	10	23.91	Jim McDonald (Hemphill, TX) & Charles "Stan" Verret (Hemphill, TX)
3	10	22.78	Norman Terry (Jacksonville, TX) & Don Jones (Sandersville, GA)

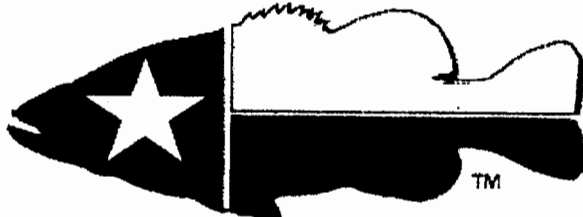
- 30 -

Monday, April 28, 2014

File: Tournament Champions Report

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# TEXAS STATE BASS TOURNAMENT

## 2014 Adult/Boy Champions

<b>Place</b>	<b>Total Fish</b>	<b>Total Weight</b>	<b>Champions</b>
1	10	26.76	William Muncrlef (Pineland, TX) & Hunter Muncrlef (Pineland, TX)
2	10	23.27	Dan Wilson (Pilot Point, TX) & Jace Wilson (Pilot Point, TX)
3	8	16.06	Kenny Sherrell (Rhome, TX) & Weldon Sherrell (Rhome, TX)
4	5	9.41	Darrin Stevenson (Mansfield, TX) & Cody Stevenson (Mansfield, TX)
5	2	4.11	Charlie Nichols (Granbury, TX) & Brandon Kammerdiener (Joshua, TX)

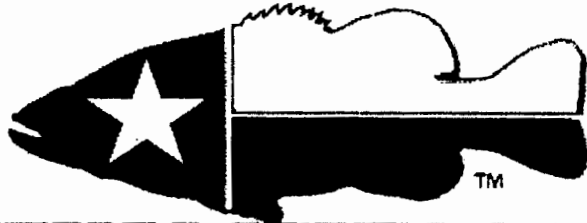
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Monday, April 28, 2014

File: Tournament Champions Report

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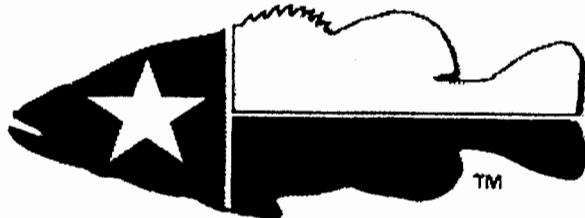


# TEXAS STATE BASS TOURNAMENT

## 2014 Adult/Girl Champions

<b>Place</b>	<b>Total Fish</b>	<b>Total Weight</b>	<b>Champions</b>
1	5	9.87	Mark Wych (Huntington, TX) & Natalie Wych (Huntington, TX)
2	2	3.33	Stephen Adkison (Willis, TX) & Kristin Adkison (Willis, TX)

- 30 -



# TEXAS STATE BASS TOURNAMENT

## 2014 Student Team Champions

<b>Place</b>	<b>Total Fish</b>	<b>Total Weight</b>	<b>Champions</b>
1	7	23.46	Emily Hamilton (Huntington, TX) & Lesley Sallas (Huntington, TX)
2	9	16.89	Zach Starling (Quinlan, TX) & Colton Kirk (Quinlan, TX)
3	6	16.82	Devon Anderson (Jacksonville, TX) & Brandon Lavender (Jacksonville, TX)
4	5	13.14	Matthew G. Davis (Katy, TX) & Nicholas Krause (Katy, TX)
5	6	9.73	Jarod Penton (Sanger, TX) & Curtis Daugherty (Krum, TX)
6	4	5.87	Fisher Hardy (San Augustine, TX) & Dylon Williams (Pine Land, TX)

- 30 -

Monday, April 28, 2014

File: Tournament Champions Report

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Sabine County Tourism Committee  
P. O. Box 597  
Hemphill, TX 75948

Grant Request  
5 Feb 2015

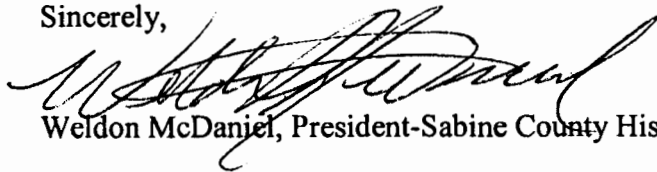
Sabine County History Center  
235 North Texas St.  
P. O. Box 1265  
Hemphill, TX 75948  
(409)787-3132  
[sabinechc@valornet.com](mailto:sabinechc@valornet.com)

On 6 Jan 2015 Sabine County Judge Darryl Melton and Weldon McDaniel met with Steven Gonzales-Executive Director El Camino Real de los Tejas National Historic Trail Association and Duke Lyons-Trail Association Member. The visit to Sabine County by the above named Trail Association officials was to file the deed and field notes for the four acres bought in the Sheriff's sale in 2014. The property is west of Geneva and contains the best preserved historic wagon swales (tracks) made by early pioneers in America.

This request is for funding to provide signage for the Kings Highway-El Camino Real route through Sabine County. The requested signage would be approximately every two miles along St Hwy 21 from Pendleton to the Sabine/San Augustine County line west of Geneva. The signs will be uniform for the entire route from Natchitoches, Louisiana to the Rio Grande River in south Texas. The new signage was installed along the El Camino Real route in Sabine/Natchitoches Parish, Louisiana in 2014.

If approved, Sabine County would be the first marked in East Texas. The signage would increase heritage tourism through the county and would be a onetime expense that would last for many years. Attached is a photo of one of the signs. They are 30 X 24 inches. Beginning at Pendleton there would a port-of entry sign and two signs approximately every two miles (one facing east and on facing west) along St Hwy 21 to the Sabine/San Augustine County line. There would be informational signage for the Gaines-Oliphant House, Milam, Geneva and McMahan's Chapel. The signs would be installed by the Texas Department of Transportation (TexDot).

Sincerely,



Weldon McDaniel, President-Sabine County Historical Commission

Attachments:

1. Funding request and cost estimate.
2. Signage photo.
3. Sabine County signing overview.
4. Sabine County, Texas Overview map # 1

Attachment # 1

Funding request and cost estimate.

19 (nineteen) Route Signs & 4 (four) informational signs (see attachment # 2)	_____	\$3,300.00
Poles, hardware, bolts and TexDot installation fee	_____	\$5,700.00
Total	_____	\$9,000.00

# El Camino Real



# Original Route

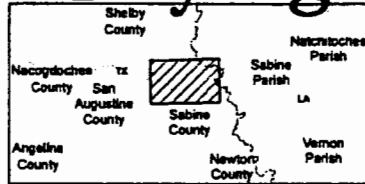


# Sabine County signing overview

DRAFT

## Legend

- ..... Approx El Camino Real NHT
- Signable Original Route segments**
- TX 21
- Carter's Ferry Rd segment
- Kings Rd segment
- ..... Possible TX 21 extension



### Carter's Ferry Rd segment

- 10 miles
- Approx. 17 signs including turn signs off of TX 21
- Sign costs: \$3100
- TX DOT installation fees \$3600
- Sabine County installation costs \$650

### Lobanillo Swales (dependent on future public access to the site)

- 2-4 turn signs, 1 site ID/entrance sign
- Sign costs \$650-1100
- TxDOT installation fees minimum \$600
- Sabine County installation costs \$0-300

### TX 21 possible extension

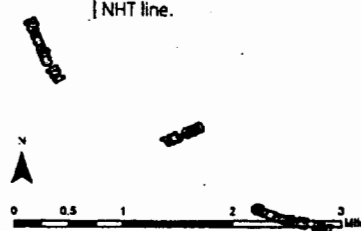
The relationship between the modern road and the approximate historic route here is unclear—could be considered for signing if evidence is shown that the road is closer to the historic route than is indicated by the official El Camino Real NHT line.

### TX 21 segment

- 15 miles
- Approx. 19 signs
- Sign costs: \$3300
- TX DOT installation fees \$5700

### Kings Rd segment

- 2.8 miles
- Approx. 10 signs including turn signs off of TX 21
- Sign costs: \$1900
- TX DOT installation fees \$1200
- Sabine County installation costs \$800



No warranty is made by the National Park Service as to the accuracy, reliability, or completeness of these data for individual use or aggregate use with other data.

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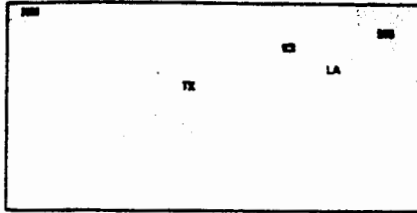




# Sabine County, TX

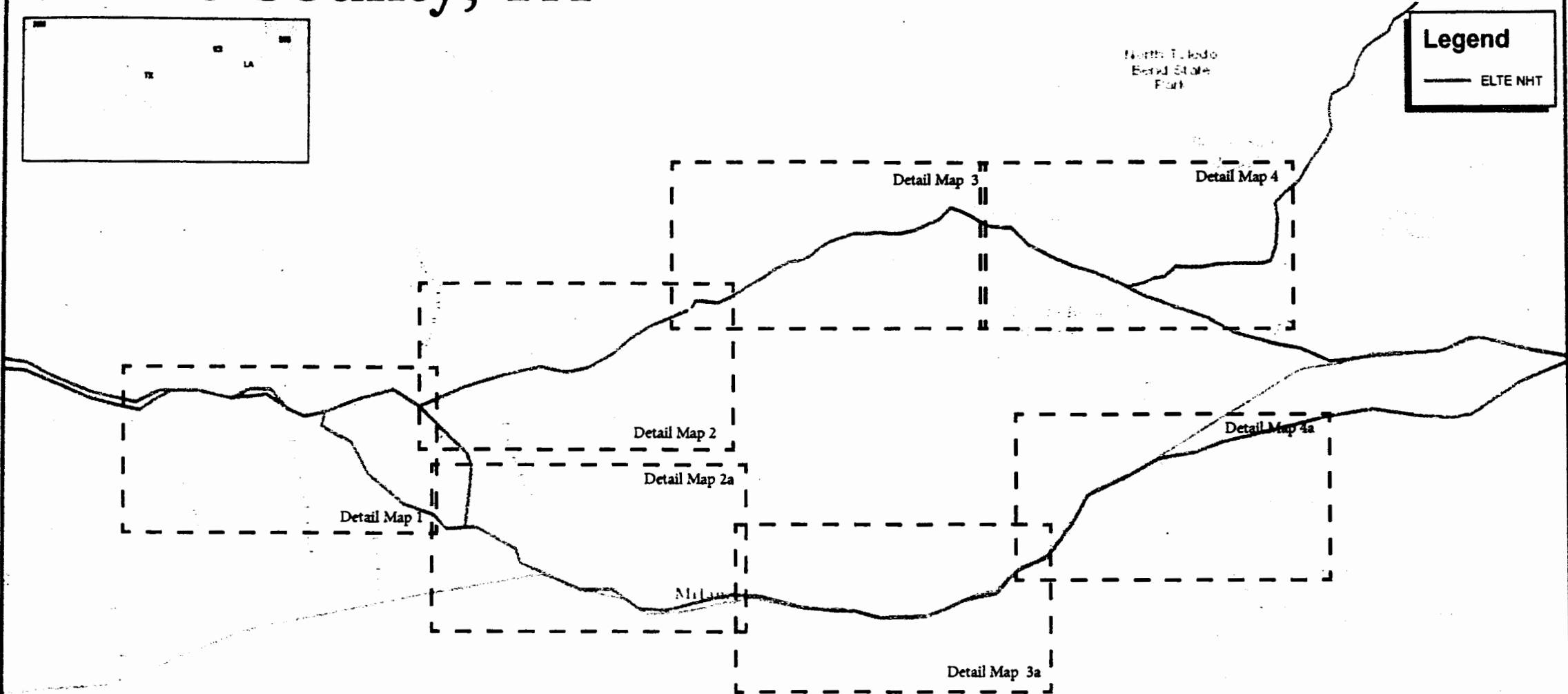
Overview map 1

DRAFT



**Legend**

— ELTE NHT



No warranty is made by the National Park Service as to the accuracy, reliability, or completeness of these data for individual use or aggregate use with other data.



Produced by National Trails Intermountain Region

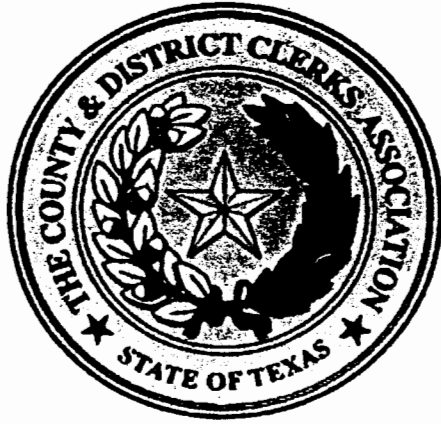
FILE Sabine\_maps

LOUISIANA

17 November 2014

Data Source: NPS, ESRI  
Service Layer Credits: Sources: Esri, DeLorme, NAVTEQ, TomTom, Intermap

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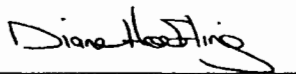
# COUNTY & DISTRICT CLERKS' ASSOCIATION OF TEXAS

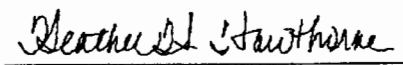
Certificate of Completion Awarded to

Tanya Walker  
Sabine, District Clerk

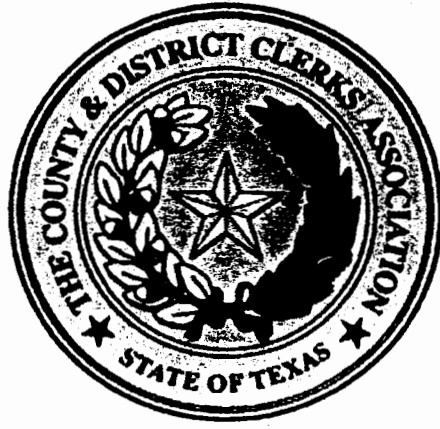
*For completing the required 20 Hours of Continuing Education for 2014 as prescribed in  
Section 51.605 of the Texas Government Code.*

In witness therefore, recognition is hereby made this January 2015.

  
Diane Hoefling, President

  
Heather Hawthorne, Vice President

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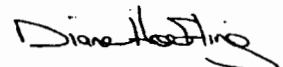
# COUNTY & DISTRICT CLERKS' ASSOCIATION OF TEXAS

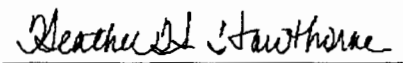
Certificate of Completion Awarded to

Janice McDaniel  
Sabine, County Clerk

*For completing the required 20 Hours of Continuing Education for 2014 as prescribed in  
Section 51.605 of the Texas Government Code.*

In witness therefore, recognition is hereby made this January 2015.

  
Diane Hoefling, President

  
Heather Hawthorne, Vice President

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# CERTIFICATE *of* COURSE COMPLETION

## Public Information Act

I, **Janice McDaniel**, certify that I have completed a course of training on the Texas Public Information Act that satisfies the legal requirements of Government Code, Section 552.012.

Certificate is issued effective this 23rd day of January, 2015.



*NOTICE TO CERTIFICATE HOLDER: You are responsible for the safekeeping of this document as evidence that you have completed this open government training course. The Office of the Attorney General does not maintain a record of course completion for you and is unable to issue duplicate certificates. Government Code Section 552.012(e) requires the governmental body with which you serve to maintain this Certificate of Course Completion and make it available for public inspection.*

Certificate No.: 15-195219P

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# CERTIFICATE *of* COURSE COMPLETION

## Open Meetings Act

I, **Janice McDaniel**, certify that I have completed a course of training on the Texas Open Meetings Act that satisfies the legal requirements of Government Code, Section 551.005.

Certificate is issued effective this 23rd day of January, 2015.



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

Volume 3-H Page 723  
Janice McDaniel ~ County Clerk

By: Angie Bailey  
Deputy



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*NOTICE TO CERTIFICATE HOLDER: You are responsible for the safekeeping of this document as evidence that you have completed this open government training course. The Office of the Attorney General does not maintain a record of course completion for you and is unable to issue duplicate certificates. Government Code Section 551.005(c) requires the governmental body with which you serve to maintain this Certificate of Course Completion and make it available for public inspection.*

Certificate No.: 15-195215M