

Monday, May 11, 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 Fayne 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 report(s) as submitted by the County Treasurer and Agri-Life Extension Agents. 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.

No Budget Amendments were presented.

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

No Line Item Transfers were presented.

AGENDA ITEM # 5 – Recognize Justice of the Peace, Roger Gay for Continued Education Units completed.

Judge Daryl Melton commended Mr. Gay for his completed Continued Education Units totaling 84 hours to date. No action required. (See Attached.)

AGENDA ITEM # 6 – Discuss with possible action on reaffirming Bernice Road off Rice Field Road in Precinct 2 as 3rd Class County Road.

Mr. Ronnie Stewart addressed the Court regarding reaffirmation of Burnis Road.

Commissioner Jimmy McDaniel moved to reaffirm Burnis Road as a 3rd Class County Road. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 7 – Discuss with possible action on classification of Old Hwy 8 North regarding Mr. Marvin Lemoine.

Mr. Marvin Lemoine addressed the Court in regards to Old Hwy 8 North. He stated that Cemetery management has blocked access to a portion of his property and stated that the roadway would be used to create more gravesites. Commissioner Doyle Dickerson stated that to his knowledge, the County has never maintained said portion of Old Hwy 8 North, nor is it listed on the County Map. Judge Daryl Melton stated that legally the Court has no say regarding the roadway and referred Mr. Lemoine to TXDOT for further information and / or seeking an Attorney's advice. No action taken.

AGENDA ITEM # 8 – Discuss with possible action on removing Crystal Cove Road from Precinct 3 County maintained list and back to private drive.

Judge Daryl Melton stated that according to the County Attorney, all property owners utilizing the road would need to be aware that Crystal Cove Road was being removed from the County maintained list and back to a Private Drive as it could create land locking situations for some. Judge Daryl Melton tabled the Agenda Item until further information could be obtained. No action taken.

AGENDA ITEM # 9 – Discuss with possible action on Texas Department of Transportation Road Mileage Certification for County maintained road miles.

Judge Daryl Melton stated that mileage approved two years ago totaled 361. He asked that this figure be utilized again until all maps can be placed on a spreadsheet to figure joiners, as it may take some time to do so and approval is required on documentation due to approaching deadline.

Commissioner Doyle Dickerson moved to approve 361 total miles for the Texas Department of Transportation Road Mileage Certification. Commissioner Jimmy McDaniel seconded the motion. All voted for and the motion carried. (See Attached.)

AGENDA ITEM # 10 – Discuss with possible action on Tourism Committee Report and / or possible funding request(s).

Mr. Maurice Patterson addressed the Court on behalf of the Tourism Committee and stated that the Daughters of the Republic of Texas would like to begin opening the Gaines Oliphant House once or twice a week. They want to build a permanent restroom for men, women and handicapped and requested \$18,500.00.

Commissioner Jimmy McDaniel moved to approve the request of the DRT for \$18,500.00 to build the permanent restrooms. Commissioner Tommy Clark seconded the motion. All voted for and the motion carried. (See Attached.)

Another request submitted by the Tourism Committee is on behalf of the Chamber of Commerce. Sabine County does not have sufficient brochures to make available to

those requesting them and they would like to have new ones prepared. They can order 5,000 brochures for \$813.00.

Commissioner Doyle Dickerson moved to approve the request for \$813.00 to the Chamber of Commerce for brochures. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried. (See Attached.)

AGENDA ITEM # 11 – Recognize Weldon McDaniel with the Historical Commission.

Mr. McDaniel addressed the Court on behalf of the DRT's request for \$18,500.00 for the benefit of the Gaines Oliphant House to build permanent restrooms. No action taken.

AGENDA ITEM # 12 – Discuss with possible action on Inter-Local Agreement with TAC-HEBP.

County Treasurer, Tricia Jacks, addressed the Court regarding the Texas Association of Counties Health & Benefits Pool. She stated that due to Obamacare etc., the County needs to sign a new interlocal agreement with TAC to cover new requirements and new services offered that are not specified in the existing Agreement.

Commissioner Tommy Clark moved to approve the revised Agreement. Commissioner Jimmy McDaniel seconded the motion. All voted for and the motion carried. (See Attached.)

AGENDA ITEM # 13 – Discuss with possible action on measurement period for Health Insurance.

Judge Daryl Melton moved to approve Agreement on Measurement Period for Health Insurance. Commissioner Doyle Dickerson seconded the motion. All voted for and the motion carried. (See Attached.)

AGENDA ITEM # 14 – Discuss with possible action on paying Accounts and Salaries.

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

AGENDA ITEM # 15 – Public Comments

Mr. Smith thanked the Court for flying the POW flag.

Kent Powell informed the Court of upcoming events regarding the Agri-Life Service and Judge Daryl Melton commended their office for community involvement and hard work.

Bo Mayo gave an update regarding the goings on at the Veteran's Affairs Office.

AGENDA ITEM - #16 Pursuant to the authority granted under Government Code, Chap. 551, the Commissioners' Court may convene a closed session to discuss any of the above agenda items. Immediately before any closed session, the specific section or sections of Government Code, Chap. 551 that Provide statutory authority will be announced.

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

Daryl Melton DARYL MELTON

Thomas H. Clark TOMMY CLARK

Jimmy McDaniel JIMMY MCDANIEL

Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel JANICE MCDANIEL

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/8/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: 4IMP - 4IMPRINT, INC.										
3902651	04/24/15	05/07/15	06/08/15							
REFLECTIVE STRIPE SPORTPACK - 20"X16" (230)		6614.498 - MISC EXPENSES/CHILD S		\$464.60						\$464.60
SET-UP CHARGE (1ST COLOR)		6614.498 - MISC EXPENSES/CHILD S		\$40.00						\$40.00
COUPON CODE		6614.498 - MISC EXPENSES/CHILD S		(\$50.46)						(\$50.46)
FREIGHT		6614.498 - MISC EXPENSES/CHILD S		\$43.53						\$43.53
		INVOICE 3902651 TOTALS:		\$497.67	\$0.00	\$0.00				\$497.67
		4IMPRINT, INC. TOTALS:		\$497.67	\$0.00	\$0.00				\$497.67
VENDOR: AMSA - SUPPLYWORKS										
335098257	04/17/15	05/06/15	06/01/15							
(2) KLEENEX TOWEL ROLL HARD 1PLY WHITE		6310.408 - CLEANING SUPPLIES - CI		\$81.60						\$81.60
(2) STD 4 PLY BLEND LOOP MOP LG BLU 1IN		6310.408 - CLEANING SUPPLIES - CI		\$13.66						\$13.66
(1) CS RENOWN EFM HNDWASH FOAM ANTIBAC		6310.408 - CLEANING SUPPLIES - CI		\$36.56						\$36.56
15/16X60 PERFORMER FGLASS MOP HNDL		6310.408 - CLEANING SUPPLIES - CI		\$11.80						\$11.80
(1) CS RENOWN KITCHEN ROLL TOWELS WH		6310.408 - CLEANING SUPPLIES - CI		\$22.80						\$22.80
(2) CS JRT JR JUMBO BATH TISSUE 2 PLY		6310.408 - CLEANING SUPPLIES - CI		\$59.70						\$59.70
(2) RENOWN LINER BLK 38X58 1.2MIL 60GL		6310.408 - CLEANING SUPPLIES - CI		\$52.10						\$52.10
		INVOICE 335098257 TOTALS:		\$278.22	\$0.00	\$0.00				\$278.22
335423612	04/22/15	05/06/15	06/06/15							
STD RPLY BLEND LOOP MOP LG BLU 1 IN. (3)		6310.408 - CLEANING SUPPLIES - CI		\$20.49						\$20.49
		INVOICE 335423612 TOTALS:		\$20.49	\$0.00	\$0.00				\$20.49
335540563	04/23/15	05/07/15	06/07/15							
(3) KLEENEX TOWEL ROLL HARD, 1 PLY WHITE		6313.560 - JANITORIAL SUPPLIES		\$122.40						\$122.40
		INVOICE 335540563 TOTALS:		\$122.40	\$0.00	\$0.00				\$122.40
		SUPPLYWORKS TOTALS:		\$421.11	\$0.00	\$0.00				\$421.11
VENDOR: BASS - BASS COMPUTERS, INC.										
SI-961252	04/28/15	05/07/15	06/12/15							
LITEON 24X16X24X8 DVDRW SATA BULK		6500.560 - EQUIPMENT		\$18.00						\$18.00
TECHLY 50CM SATA STRT-90D CABLE MIL CLIP		6500.560 - EQUIPMENT		\$2.99						\$2.99

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/8/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
FREIGHT		6500.560 - EQUIPMENT		\$11.28						\$11.28
		INVOICE SI-961252 TOTALS:		\$32.27	\$0.00	\$0.00				\$32.27
		BASS COMPUTERS, INC. TOTALS:		\$32.27	\$0.00	\$0.00				\$32.27
VENDOR: BROK - BROOKSHIRE BROS FOOD/PHARMACY										
22377	03/02/15	05/07/15	04/16/15							
MILK/EGGS		6542.560 - PRISONERS' BOARD		\$29.82						\$29.82
BREAD		6542.560 - PRISONERS' BOARD		\$23.22						\$23.22
CAJUN SAUCE		6542.560 - PRISONERS' BOARD		\$2.99						\$2.99
BACON		6542.560 - PRISONERS' BOARD		\$15.99						\$15.99
LETTUCE/ONION/TOMATOES		6542.560 - PRISONERS' BOARD		\$6.61						\$6.61
		INVOICE 22377 TOTALS:		\$78.63	\$0.00	\$0.00				\$78.63
22364	03/06/15	05/07/15	04/20/15							
BREAD		6542.560 - PRISONERS' BOARD		\$23.22						\$23.22
EASY OFF		6542.560 - PRISONERS' BOARD		\$19.96						\$19.96
BACON		6542.560 - PRISONERS' BOARD		\$10.99						\$10.99
LATEX GLOVE		6542.560 - PRISONERS' BOARD		\$2.29						\$2.29
MARGARINE/EGGS		6542.560 - PRISONERS' BOARD		\$14.45						\$14.45
		INVOICE 22364 TOTALS:		\$70.91	\$0.00	\$0.00				\$70.91
22360	03/12/15	05/07/15	04/26/15							
BREAD		6542.560 - PRISONERS' BOARD		\$16.77						\$16.77
KETCHUP		6542.560 - PRISONERS' BOARD		\$1.35						\$1.35
PINTOS		6542.560 - PRISONERS' BOARD		\$8.79						\$8.79
MIRACLE WHIP		6542.560 - PRISONERS' BOARD		\$3.99						\$3.99
BACON		6542.560 - PRISONERS' BOARD		\$10.99						\$10.99
MILK/EGGS		6542.560 - PRISONERS' BOARD		\$32.38						\$32.38
		INVOICE 22360 TOTALS:		\$74.27	\$0.00	\$0.00				\$74.27
22419	03/24/15	05/07/15	05/08/15							
3 PK ASSD SCOURE PADS		6542.560 - PRISONERS' BOARD		\$1.49						\$1.49
MILK/EGGS		6542.560 - PRISONERS' BOARD		\$39.23						\$39.23
BREAD		6542.560 - PRISONERS' BOARD		\$23.22						\$23.22
COOKING SPRAY		6542.560 - PRISONERS' BOARD		\$3.98						\$3.98
SOS PADS SOAP		6542.560 - PRISONERS' BOARD		\$2.49						\$2.49
COOKIES		6542.560 - PRISONERS' BOARD		\$22.80						\$22.80
OIL		6542.560 - PRISONERS' BOARD		\$6.99						\$6.99
BACON		6542.560 - PRISONERS' BOARD		\$15.99						\$15.99
		INVOICE 22419 TOTALS:		\$116.19	\$0.00	\$0.00				\$116.19

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Ledger as of : 5/8/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
22403	03/31/15	05/07/15	05/15/15							
MILK, EGGS		6542.560 - PRISONERS' BOARD		\$34.14						\$34.14
GARLIC PWDER, ONION PWDER		6542.560 - PRISONERS' BOARD		\$4.36						\$4.36
WHITE BREAD		6542.560 - PRISONERS' BOARD		\$23.22						\$23.22
GRAPE JELLY, SALAD DRESSING, CAJUN SCE		6542.560 - PRISONERS' BOARD		\$7.07						\$7.07
COOKIES		6542.560 - PRISONERS' BOARD		\$17.10						\$17.10
FOIL		6542.560 - PRISONERS' BOARD		\$6.79						\$6.79
KITCHEN GADGETS/GLOVES		6542.560 - PRISONERS' BOARD		\$8.96						\$8.96
INVOICE 22403 TOTALS:				\$101.64	\$0.00	\$0.00				\$101.64
BROOKSHIRE BROS FOOD/PHARMACY TOTALS:				\$441.64	\$0.00	\$0.00				\$441.64
VENDOR: BUSP - BUCK SPRINGS, INC.										
011388	04/20/15	05/07/15	06/04/15							
(4) GALLONS - 8 CASES		6500.560 - EQUIPMENT		\$48.00						\$48.00
INVOICE 011388 TOTALS:				\$48.00	\$0.00	\$0.00				\$48.00
BUCK SPRINGS, INC. TOTALS:				\$48.00	\$0.00	\$0.00				\$48.00
VENDOR: CLSU - CLERK, SUPREME COURT										
05/07/15	05/07/15	05/07/15	06/21/15							
STATE BAR DUES FOR FISCAL YEAR 2015-2016 - JAMES KEVIN DUTTON		6611.445 - MEMBERSHIP DUES		\$235.00						\$235.00
INVOICE 05/07/15 TOTALS:				\$235.00	\$0.00	\$0.00				\$235.00
CLERK, SUPREME COURT TOTALS:				\$235.00	\$0.00	\$0.00				\$235.00
VENDOR: COTI - COOK TIRE & SERVICE CENTER INC										
10341494	05/06/15	05/07/15	06/20/15							
(2) 22560R16 FIRESTONE FIREHAWK 067911		6451.550 - TIRES, OIL CHANGES, & E		\$184.62						\$184.62
(2) PASSENGER TIRE CHANGE RL-002RTN3		6451.550 - TIRES, OIL CHANGES, & E		\$25.00						\$25.00
(2) PASSENGER ROAD FORCE BALANCE RL-002RTN1		6451.550 - TIRES, OIL CHANGES, & E		\$12.50						\$12.50
(2) STEM/TPMS STEM RP-024-STEM		6451.550 - TIRES, OIL CHANGES, & E		\$9.90						\$9.90
(2) LIGHT TRUCK TIRE DISPOSAL LTD		6451.550 - TIRES, OIL CHANGES, & E		\$5.50						\$5.50
INVOICE 10341494 TOTALS:				\$237.52	\$0.00	\$0.00				\$237.52
COOK TIRE & SERVICE CENTER INC TOTALS:				\$237.52	\$0.00	\$0.00				\$237.52

VENDOR: CYMAS - CYMA SYSTEMS, INC.

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Ledger as of : 5/8/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
471527	04/25/15	05/07/15	06/09/15							
SOFTWARE MAINT PLAN - RENEWAL: ACCOUNTS PAYABLE		6501.497 - COMPUTER EQUIPMENT		\$122.55						\$122.55
SOFTWARE MAINT PLAN - RENEWAL: GENERAL LEDGER		6501.497 - COMPUTER EQUIPMENT		\$122.55						\$122.55
SOFTWARE MAINT PLAN - RENEWAL: HUMAN RESOURCES - 25 EMPLOYEES		6501.497 - COMPUTER EQUIPMENT		\$110.00						\$110.00
SOFTWARE MAINT PLAN - RENEWAL: PAYROLL - 25 EMPLOYEES		6501.497 - COMPUTER EQUIPMENT		\$219.00						\$219.00
SOFTWARE MAINT PLAN - RENEWAL: SYSTEM MANAGER - 100 COMPANIES		6501.497 - COMPUTER EQUIPMENT		\$199.00						\$199.00
SOFTWARE MAINT PLAN - RENEWAL: ADDITIONAL USER(S)		6501.497 - COMPUTER EQUIPMENT		\$367.65						\$367.65
		INVOICE 471527 TOTALS:		\$1,140.75	\$0.00	\$0.00				\$1,140.75
		CYMA SYSTEMS, INC. TOTALS:		\$1,140.75	\$0.00	\$0.00				\$1,140.75
VENDOR: DABO - DAVID BOYD										
04/27/15	04/27/15	05/08/15	06/11/15							
CONTROLLED DELIVERIES CLASS - BEAUMONT, TX 5/5-5/6 - TRAVEL DAY MEALS 5/5		6425.560 - TRAVEL/LODGING		\$34.50						\$34.50
CONTROLLED DELIVERIES CLASS - BEAUMONT, TX 5/5-5/6 - TRAVEL DAY MEALS 5/6		6425.560 - TRAVEL/LODGING		\$34.50						\$34.50
		INVOICE 04/27/15 TOTALS:		\$69.00	\$0.00	\$0.00				\$69.00
		DAVID BOYD TOTALS:		\$69.00	\$0.00	\$0.00				\$69.00
VENDOR: DADO - DAVIDSON DOCUMENT SOLUTIONS, I										
INV106709	04/17/15	05/06/15	06/01/15							
KYOCERA ECOSYS M2535DN DIGITAL IMAGER		6525.457 - JUSTICE COURT TECHNC		\$1,395.00						\$1,395.00
		INVOICE INV106709 TOTALS:		\$1,395.00	\$0.00	\$0.00				\$1,395.00
INV106715	04/17/15	05/06/15	06/01/15							
KYOCERA M2535DN PRINTER/COPIER/FAX/SCANNER SERVICE AGREEMENT		6310.457 - OFFICE SUPPLIES & PRIN		\$195.00						\$195.00
KYOCERA M2535DN PRINTER/COPIER/FAX/SCANNER SERVICE AGREEMENT		6525.457 - JUSTICE COURT TECHNC		\$105.00						\$105.00
		INVOICE INV106715 TOTALS:		\$300.00	\$0.00	\$0.00				\$300.00
		DAVIDSON DOCUMENT SOLUTIONS, I TOTALS:		\$1,695.00	\$0.00	\$0.00				\$1,695.00

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/8/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: DONS - DON'S AUTO SALVAGE & OILFIELD										
29449	05/07/15	05/07/15	06/21/15							
STATE INSPECTION - CAR #8		6451.560 - AUTO - MAINTENANCE		\$7.00						\$7.00
LABOR - CHECKED OVER LIGHT CONTROL, FLASHER BOX BAD, DISCONNECTED BOX FROM LIGHTS AND RESPLICED BACK ORIGINAL - LIGHT WORKED		6451.560 - AUTO - MAINTENANCE		\$65.00						\$65.00
		6451.560 - AUTO - MAINTENANCE								\$0.00
				INVOICE 29449 TOTALS:	\$72.00	\$0.00				\$72.00
				DON'S AUTO SALVAGE & OILFIELD TOTALS:	\$72.00	\$0.00				\$72.00
VENDOR: ELSY - ELECTION SYSTEMS & SOFTWARE										
928751	04/24/15	05/06/15	06/08/15							
11) M-100 BATTERIES		6522.403 - ELECTION SUPPLIES		\$334.95						\$334.95
SHIPPING		6522.403 - ELECTION SUPPLIES		\$53.55						\$53.55
				INVOICE 928751 TOTALS:	\$388.50	\$0.00				\$388.50
				ELECTION SYSTEMS & SOFTWARE TOTALS:	\$388.50	\$0.00				\$388.50
VENDOR: ESSS - EAST SABINE NUTRITION										
12	04/30/15	05/07/15	06/14/15							
11 - MEALS 4/1/15		6542.560 - PRISONERS' BOARD		\$44.00						\$44.00
12 - MEALS 4/2/15		6542.560 - PRISONERS' BOARD		\$48.00						\$48.00
14 - MEALS 4/6/15		6542.560 - PRISONERS' BOARD		\$56.00						\$56.00
13 - MEALS 4/7/15		6542.560 - PRISONERS' BOARD		\$52.00						\$52.00
15 - MEALS 4/8/15		6542.560 - PRISONERS' BOARD		\$60.00						\$60.00
12 - MEALS 4/9/15		6542.560 - PRISONERS' BOARD		\$48.00						\$48.00
15 - MEALS 4/10/15		6542.560 - PRISONERS' BOARD		\$60.00						\$60.00
15 - MEALS - 4/13/15		6542.560 - PRISONERS' BOARD		\$60.00						\$60.00
15 - MEALS - 4/14/15		6542.560 - PRISONERS' BOARD		\$60.00						\$60.00
14 - MEALS - 4/15/15		6542.560 - PRISONERS' BOARD		\$56.00						\$56.00
14 - MEALS - 4/16/15		6542.560 - PRISONERS' BOARD		\$56.00						\$56.00
15 - MEALS - 4/17/15		6542.560 - PRISONERS' BOARD		\$60.00						\$60.00
15 - MEALS - 4/20/15		6542.560 - PRISONERS' BOARD		\$60.00						\$60.00
15 - MEALS - 4/21/15		6542.560 - PRISONERS' BOARD		\$60.00						\$60.00
15 - MEALS - 4/22/15		6542.560 - PRISONERS' BOARD		\$60.00						\$60.00
16 - MEALS - 4/23/15		6542.560 - PRISONERS' BOARD		\$64.00						\$64.00
16 - MEALS - 4/24/15		6542.560 - PRISONERS' BOARD		\$64.00						\$64.00
16 - MEALS - 4/27/15		6542.560 - PRISONERS' BOARD		\$64.00						\$64.00
16 - MEALS - 4/28/15		6542.560 - PRISONERS' BOARD		\$64.00						\$64.00
15 - MEALS - 4/29/15		6542.560 - PRISONERS' BOARD		\$60.00						\$60.00

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

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Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
15 - MEALS - 4/30/15		6542.560 - PRISONERS' BOARD		\$60.00						\$60.00
		INVOICE 12 TOTALS:		\$1,216.00	\$0.00	\$0.00				\$1,216.00
		EAST SABINE NUTRITION TOTALS:		\$1,216.00	\$0.00	\$0.00				\$1,216.00
VENDOR: FIRM - FIRMIN'S OFFICE CITY										
66882-0	04/15/15	05/07/15	05/30/15							
CRTDG, IJ, HEWCC641WN (2)		6310.665 - OFFICE SUPPLIES		\$59.90						\$59.90
CRTDG, HEWCC644WN, TRICLR (1)		6310.665 - OFFICE SUPPLIES		\$30.59						\$30.59
		INVOICE 66882-0 TOTALS:		\$90.49	\$0.00	\$0.00				\$90.49
		FIRMIN'S OFFICE CITY TOTALS:		\$90.49	\$0.00	\$0.00				\$90.49
VENDOR: GRAF - GRAFIX SHOPPE										
100156	04/17/15	05/07/15	06/01/15							
DRIVER'S SIDE FRONT FENDER GRAPHICS FOR A 2011 WHITE EXPEDITION		6451.560 - AUTO - MAINTENANCE		\$90.00						\$90.00
SHIPPING CHARGES		6451.560 - AUTO - MAINTENANCE		\$20.84						\$20.84
		INVOICE 100156 TOTALS:		\$110.84	\$0.00	\$0.00				\$110.84
		GRAFIX SHOPPE TOTALS:		\$110.84	\$0.00	\$0.00				\$110.84
VENDOR: HAHO - HAROLD'S HOUSE										
CASE#15-0179	04/29/15	05/07/15	06/13/15							
ASSOCIATED OFFICE VISIT 15 Y/O FEMALE		6538.435 - PROFESSIONAL FEES		\$26.00						\$26.00
SEXUAL ASSAULT EXAM W/O COLPOSCOPE (EXAMINERS FEE)		6538.435 - PROFESSIONAL FEES		\$195.00						\$195.00
ANOGENITAL EXAM UTILIZING SDFI CAMERA		6538.435 - PROFESSIONAL FEES		\$100.00						\$100.00
EVALUATION FEE		6538.435 - PROFESSIONAL FEES		\$106.00						\$106.00
PREGNANCY TEST		6538.435 - PROFESSIONAL FEES		\$6.00						\$6.00
VENIPUNCTURE		6538.435 - PROFESSIONAL FEES		\$20.00						\$20.00
MEDICAL SERVICES BETWEEN 10PM-8AM		6538.435 - PROFESSIONAL FEES		\$39.00						\$39.00
EVIDENCE COLLECTION KIT		6538.435 - PROFESSIONAL FEES		\$50.00						\$50.00
		INVOICE CASE#15-0179 TOTALS:		\$542.00	\$0.00	\$0.00				\$542.00
		HAROLD'S HOUSE TOTALS:		\$542.00	\$0.00	\$0.00				\$542.00
VENDOR: JADB - JAMES BRASHER										
04/23/15	04/23/15	05/06/15	06/07/15							

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/8/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
MILEAGE REIMBURSEMENT - JP SCHOOL - ROCKWALL, TX - 442 MILES @ .575		6470.457	CONTINUING EDUCATION	\$254.15						\$254.15
INVOICE 04/23/15 TOTALS:				<u>\$254.15</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$254.15</u>
04/23/15-B	04/23/15	05/06/15	06/07/15							
TRAVEL DAY MEALS - 5/26/15 - JUDGE TRAINING SCHOOL - ROCKWALL, TX		6470.457	CONTINUING EDUCATION	\$34.50						\$34.50
FULL DAY MEALS - 5/27/15		6470.457	CONTINUING EDUCATION	\$46.00						\$46.00
FULL DAY MEALS - 5/28/15		6470.457	CONTINUING EDUCATION	\$46.00						\$46.00
TRAVEL DAY MEALS - 5/29/15		6470.457	CONTINUING EDUCATION	\$34.50						\$34.50
INVOICE 04/23/15-B TOTALS:				<u>\$161.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$161.00</u>
JAMES BRASHER TOTALS:				<u>\$415.15</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$415.15</u>
VENDOR: JOLK - JOHNNY'S LOCK & KEY										
2541	04/21/15	05/06/15	06/05/15							
(6) DUPLICATE KEYS DND		6450.408	REPAIRS AND MAINTENAI	\$79.50						\$79.50
LABOR		6450.408	REPAIRS AND MAINTENAI	\$72.50						\$72.50
INVOICE 2541 TOTALS:				<u>\$152.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$152.00</u>
JOHNNY'S LOCK & KEY TOTALS:				<u>\$152.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$152.00</u>
VENDOR: KDDA - KEVIN DUTTON										
05/06/15	05/06/15	05/07/15	06/20/15							
REIMBURSEMENT FOR CHIPS/DRINKS FOR GRAND JURY LUNCH - (DOLLAR GENERAL) - 5/6/15		6533.435	GRAND JURY	\$11.50						\$11.50
REIMBURSEMENT FOR GRAND JURY LUNCH - (SUBWAY) - 5/6/15		6533.435	GRAND JURY	\$41.14						\$41.14
INVOICE 05/06/15 TOTALS:				<u>\$52.64</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$52.64</u>
KEVIN DUTTON TOTALS:				<u>\$52.64</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$52.64</u>
VENDOR: KLIN - KLINE'S / WRAP-IT-UP										
53890	04/16/15	05/07/15	05/31/15							
(5) SMD 73222 - 5 1/4" ACC EXPANSION FILE POCKETS		6310.497	OFFICE SUPPLIES	\$23.50						\$23.50
DISCOUNT		6310.497	OFFICE SUPPLIES	(\$3.52)						(\$3.52)
INVOICE 53890 TOTALS:				<u>\$19.98</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$19.98</u>
53904	05/04/15	05/06/15	06/18/15							
1 CS 8 1/2 X 14 COPY PAPER		6500.409	COPIERS	\$66.00						\$66.00
INVOICE 53904 TOTALS:				<u>\$66.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$66.00</u>

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/8/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
KLINE'S / WRAP-IT-UP TOTALS:				\$85.98	\$0.00	\$0.00				\$85.98
VENDOR: LAES - LAW ENFORCEMENT SYSTEMS, INC.										
75948-4/28/15	04/28/15	05/07/15	06/12/15							
250 - L-9 - ABANDONED VEHICLE LABELS		6325.560 - PRINTING		\$65.00						\$65.00
1000 - WT-2 WARNING TRAFFIC TICKET (2 PT NCR) SHIPPING		6325.560 - PRINTING		\$117.00						\$117.00
		6325.560 - PRINTING		\$13.00						\$13.00
INVOICE 75948-4/28/15 TOTALS:				\$195.00	\$0.00	\$0.00				\$195.00
LAW ENFORCEMENT SYSTEMS, INC. TOTALS:				\$195.00	\$0.00	\$0.00				\$195.00
VENDOR: MARN - MARTHA NANTZ										
04/20/15	04/20/15	05/06/15	06/04/15							
TRAVEL DAY MEALS - 5/17/15 - SAN MARCOS SEMINAR		6470.455 - CONTINUING EDUCATION		\$34.50						\$34.50
FULL DAY MEALS - 5/18/15		6470.455 - CONTINUING EDUCATION		\$46.00						\$46.00
FULL DAY MEALS - 5/19/15		6470.455 - CONTINUING EDUCATION		\$46.00						\$46.00
TRAVEL DAY MEALS - 5/20/15		6470.455 - CONTINUING EDUCATION		\$34.50						\$34.50
INVOICE 04/20/15 TOTALS:				\$161.00	\$0.00	\$0.00				\$161.00
MARTHA NANTZ TOTALS:				\$161.00	\$0.00	\$0.00				\$161.00
VENDOR: MCGR - MCGRAW SIGNS										
05/06/15	05/06/15	05/07/15	06/20/15							
(2) MAGNETIC 13" SIGNS		6310.669 - OFFICE SUPPLIES & EQU		\$60.00						\$60.00
INVOICE 05/06/15 TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
MCGRAW SIGNS TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
VENDOR: MIDU - MISTI DUFFEY										
04/17/15	04/17/15	05/06/15	06/01/15							
TRAVEL DAY MEALS - 5/17 - JUSTICE COURT CLERK TRAINING - SAN MARCOS		6470.457 - CONTINUING EDUCATION		\$34.50						\$34.50
FULL DAY MEALS - 5/18		6470.457 - CONTINUING EDUCATION		\$46.00						\$46.00
FULL DAY MEALS - 5/19		6470.457 - CONTINUING EDUCATION		\$46.00						\$46.00
TRAVEL DAY MEALS - 5/20		6470.457 - CONTINUING EDUCATION		\$34.50						\$34.50
INVOICE 04/17/15 TOTALS:				\$161.00	\$0.00	\$0.00				\$161.00
04/17/15-B	04/17/15	05/06/15	06/01/15							

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/8/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
MILEAGE REIMBURSEMENT - JUSTICE COURT CLERK SCHOOL - SAN MARCOS - 591.80 @ .575		6470.457 - CONTINUING EDUCATION		\$340.28						\$340.28
		INVOICE 04/17/15-B TOTALS:		\$340.28	\$0.00	\$0.00				\$340.28
		MISTI DUFFEY TOTALS:		\$501.28	\$0.00	\$0.00				\$501.28
VENDOR: MIKR - MIKE RAY										
04/27/15	04/27/15	05/08/15	06/11/15							
CONTROLLED DELIVERIES CLASS - BEAUMONT, TX 5/5-5/6 - TRAVEL DAY MEALS 5/5		6425.560 - TRAVEL/LODGING		\$34.50						\$34.50
CONTROLLED DELIVERIES CLASS - BEAUMONT, TX 5/5-5/6 - TRAVEL DAY MEALS 5/6		6425.560 - TRAVEL/LODGING		\$34.50						\$34.50
		INVOICE 04/27/15 TOTALS:		\$69.00	\$0.00	\$0.00				\$69.00
		MIKE RAY TOTALS:		\$69.00	\$0.00	\$0.00				\$69.00
VENDOR: MRUE - MARTIN F. RUEFFER, DDS										
MO0081	03/17/15	05/08/15	05/01/15							
OREN R. MOSS - 3/17/15 - LIMITED ORAL EVALUATION		6543.560 - MEDICAL/DENTAL		\$50.00						\$50.00
OREN R. MOSS - 3/17/15 - INTRAORAL-PERIAPICAL - 1ST FILM		6543.560 - MEDICAL/DENTAL		\$20.00						\$20.00
		INVOICE MO0081 TOTALS:		\$70.00	\$0.00	\$0.00				\$70.00
LE0034	04/28/15	05/07/15	06/12/15							
JAMES LESTER - LIMITED ORAL EVALUATION - 3/17/15		6543.560 - MEDICAL/DENTAL		\$50.00						\$50.00
JAMES LESTER - INTRAORAL-PERIAPICAL - 1ST FILM		6543.560 - MEDICAL/DENTAL		\$20.00						\$20.00
		INVOICE LE0034 TOTALS:		\$70.00	\$0.00	\$0.00				\$70.00
MO0082	04/28/15	05/07/15	06/12/15							
KENNETH D. MORRIS - LIMITED ORAL EVALUATION 3/24/15		6543.560 - MEDICAL/DENTAL		\$50.00						\$50.00
KENNETH D. MORRIS - INTRAORAL-PERIAPICAL - 1ST FILM 3/24/15		6543.560 - MEDICAL/DENTAL		\$20.00						\$20.00
KENNETH D. MORRIS - BITEWING-SINGLE FILM - 3/24/15		6543.560 - MEDICAL/DENTAL		\$20.00						\$20.00
		INVOICE MO0082 TOTALS:		\$90.00	\$0.00	\$0.00				\$90.00
		MARTIN F. RUEFFER, DDS TOTALS:		\$230.00	\$0.00	\$0.00				\$230.00

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*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/8/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: OWAI - ORIGINAL WATER & AIR INC.										
173620	04/27/15	05/06/15	06/11/15							
(2) ORIGINAL DRINKING WATER - 5 GAL.		6310.403 - OFFICE SUPPLIES		\$14.50						\$14.50
FUEL SURCHARGE		6310.403 - OFFICE SUPPLIES		\$1.45						\$1.45
		INVOICE 173620 TOTALS:		\$15.95	\$0.00	\$0.00				\$15.95
173621	04/27/15	05/07/15	06/11/15							
(3) ORIGINAL DRINKING WATER - 5 GAL.		6310.497 - OFFICE SUPPLIES		\$21.75						\$21.75
(1) FUEL SURCHARGE		6310.497 - OFFICE SUPPLIES		\$1.45						\$1.45
		INVOICE 173621 TOTALS:		\$23.20	\$0.00	\$0.00				\$23.20
173622	04/27/15	05/07/15	06/11/15							
(4) ORIGINAL DRINKING WATER - 5 GAL.		6310.499 - OFFICE SUPPLIES		\$29.00						\$29.00
FUEL SURCHARGE		6310.499 - OFFICE SUPPLIES		\$1.45						\$1.45
		INVOICE 173622 TOTALS:		\$30.45	\$0.00	\$0.00				\$30.45
173626	04/27/15	05/06/15	06/11/15							
(4) ORIGINAL DRINKING WATER - 5 GAL.		6310.450 - OFFICE SUPPLIES		\$29.00						\$29.00
FUEL SURCHARGE		6310.450 - OFFICE SUPPLIES		\$1.45						\$1.45
		INVOICE 173626 TOTALS:		\$30.45	\$0.00	\$0.00				\$30.45
173627	04/29/15	05/06/15	06/13/15							
(1) ORIGINAL DRINKING WATER - 3 GAL.		6310.455 - OFFICE SUPPLIES		\$7.25						\$7.25
FUEL SURCHARGE		6310.455 - OFFICE SUPPLIES		\$1.45						\$1.45
		INVOICE 173627 TOTALS:		\$8.70	\$0.00	\$0.00				\$8.70
		ORIGINAL WATER & AIR INC. TOTALS:		\$108.75	\$0.00	\$0.00				\$108.75
VENDOR: PARS - PARKER REFRIGERATION SERVICES										
04/23/15	04/23/15	05/07/15	06/07/15							
PROBE METER		6450.560 - REPAIRS & MAINTENANC		\$107.00						\$107.00
CLUTCH ASSY		6450.560 - REPAIRS & MAINTENANC		\$136.00						\$136.00
LIMIT SWITCH		6450.560 - REPAIRS & MAINTENANC		\$42.00						\$42.00
SHIPPING & HANDLING		6450.560 - REPAIRS & MAINTENANC		\$20.00						\$20.00
REPLACED HARVEST ASSIST		6450.560 - REPAIRS & MAINTENANC		\$180.00						\$180.00
ASSY/CLEANED CONDENSOR										
COIL/CHECKED OPERATION (LABOR)										
TRIP CHARGE		6450.560 - REPAIRS & MAINTENANC		\$20.00						\$20.00
		INVOICE 04/23/15 TOTALS:		\$505.00	\$0.00	\$0.00				\$505.00
		PARKER REFRIGERATION SERVICES TOTALS:		\$505.00	\$0.00	\$0.00				\$505.00

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*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/8/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: PICO - WENDELL LYNN										
1033	04/26/15	05/07/15	06/10/15							
D TV FEE		6500.560 - EQUIPMENT		\$30.00						\$30.00
		INVOICE 1033 TOTALS:		\$30.00	\$0.00	\$0.00				\$30.00
		WENDELL LYNN TOTALS:		\$30.00	\$0.00	\$0.00				\$30.00
VENDOR: POST - POSTMASTER										
#910	05/06/15	05/06/15	06/20/15							
POST OFFICE BOX RENTAL - 12 MOS. - BOX #910		6315.409 - POSTAGE		\$50.00						\$50.00
		INVOICE #910 TOTALS:		\$50.00	\$0.00	\$0.00				\$50.00
		POSTMASTER TOTALS:		\$50.00	\$0.00	\$0.00				\$50.00
VENDOR: QUICO - QUILL CORPORATION										
3385595	04/16/15	05/07/15	05/31/15							
HP CE255A BLACK TONER		6310.497 - OFFICE SUPPLIES		\$114.19						\$114.19
QB 1 RR BINDER W/O LBL HLDR		6310.497 - OFFICE SUPPLIES		\$2.99						\$2.99
QB 1 RR BINDER W/O LBL HLDR		6310.497 - OFFICE SUPPLIES		\$2.99						\$2.99
		INVOICE 3385595 TOTALS:		\$120.17	\$0.00	\$0.00				\$120.17
		QUILL CORPORATION TOTALS:		\$120.17	\$0.00	\$0.00				\$120.17
VENDOR: RIBU - RIVERS BUILDERS SUPPLY										
SR#234833	04/14/15	05/07/15	05/29/15							
BH-40 HOIST 1 HP MOTOR, MAINTA (SALLY PORT GATE REPAIRS)		6450.560 - REPAIRS & MAINTENANC		\$550.00						\$550.00
PIPE HANGER (2)		6450.560 - REPAIRS & MAINTENANC		\$72.00						\$72.00
		INVOICE SR#234833 TOTALS:		\$622.00	\$0.00	\$0.00				\$622.00
		RIVERS BUILDERS SUPPLY TOTALS:		\$622.00	\$0.00	\$0.00				\$622.00
VENDOR: RITT - RITTER LUMBER CO.										
60262798	04/01/15	05/06/15	05/16/15							
(7) SCREWS		6450.408 - REPAIRS AND MAINTENAI		\$4.13						\$4.13
		INVOICE 60262798 TOTALS:		\$4.13	\$0.00	\$0.00				\$4.13
60262805	04/01/15	05/06/15	05/16/15							
ACE ROTARY MASONRY DRILL BIT 1/2X4		6450.408 - REPAIRS AND MAINTENAI		\$3.99						\$3.99
SCREWS (4)		6450.408 - REPAIRS AND MAINTENAI		\$1.08						\$1.08

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/8/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
SCREWS (4)		6450.408 - REPAIRS AND MAINTENAI		\$3.40						\$3.40
SCREWS (4)		6450.408 - REPAIRS AND MAINTENAI		\$0.32						\$0.32
INVOICE 60262805 TOTALS:				\$8.79	\$0.00	\$0.00				\$8.79
60262896	04/02/15	05/08/15	05/17/15							
ACE P.O. PLUG 1 1/4X5"		6450.560 - REPAIRS & MAINTENANC		\$8.49						\$8.49
6-003 6 PC ORANGE WIRE CONNECTORS		6450.560 - REPAIRS & MAINTENANC		\$1.79						\$1.79
4" BLANK SQUARE BOX COVER		6450.560 - REPAIRS & MAINTENANC		\$7.96						\$7.96
SCREWS		6450.560 - REPAIRS & MAINTENANC		\$1.28						\$1.28
INVOICE 60262896 TOTALS:				\$19.52	\$0.00	\$0.00				\$19.52
60263289	04/11/15	05/07/15	05/26/15							
(2) ACE 2-CYCLE SYNTHETIC BLEND 6.4OZ		6310.435 - SUPPLIES - COMMUNITY		\$7.98						\$7.98
(1) AYP 110883X 1/2X99 F/50" DRIVE BELT		6310.435 - SUPPLIES - COMMUNITY		\$24.95						\$24.95
INVOICE 60263289 TOTALS:				\$32.93	\$0.00	\$0.00				\$32.93
60263795	04/24/15	05/06/15	06/08/15							
BAYER ROSE & FLOWER CARE		6450.408 - REPAIRS AND MAINTENAI		\$23.98						\$23.98
INVOICE 60263795 TOTALS:				\$23.98	\$0.00	\$0.00				\$23.98
60263938	04/28/15	05/08/15	06/12/15							
ACE 14X25X1 FILTER		6450.560 - REPAIRS & MAINTENANC		\$1.49						\$1.49
FURNACE FILTER 18X18X1		6450.560 - REPAIRS & MAINTENANC		\$14.94						\$14.94
ACE 16X25X1 AIR FILTER		6450.560 - REPAIRS & MAINTENANC		\$4.47						\$4.47
ACE 20X20X1 FILTER		6450.560 - REPAIRS & MAINTENANC		\$1.49						\$1.49
KINK FREE HOSE 5/8X50'		6450.560 - REPAIRS & MAINTENANC		\$32.99						\$32.99
INVOICE 60263938 TOTALS:				\$55.38	\$0.00	\$0.00				\$55.38
60264042	04/30/15	05/06/15	06/14/15							
DOUBLE END BOLT SNAP 3-3/8"		6450.408 - REPAIRS AND MAINTENAI		\$5.98						\$5.98
INVOICE 60264042 TOTALS:				\$5.98	\$0.00	\$0.00				\$5.98
60264056	04/30/15	05/06/15	06/14/15							
GE CFL 20W MINI SPIRAL BULB PK/5		6450.408 - REPAIRS AND MAINTENAI		\$17.99						\$17.99
INVOICE 60264056 TOTALS:				\$17.99	\$0.00	\$0.00				\$17.99
RITTER LUMBER CO. TOTALS:				\$168.70	\$0.00	\$0.00				\$168.70
VENDOR: SCAD - SABINE COUNTY APPRAISAL DIST.										
05/01/15	05/01/15	05/07/15	06/15/15							
PRO-RATA COST OF THE APPRAISAL DISTRICT FOR MAY, 2015		6542.499 - TAX APPRAISAL DISTRICT		\$5,155.25						\$5,155.25

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/8/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
INVOICE 05/01/15 TOTALS:				\$5,155.25	\$0.00	\$0.00				\$5,155.25
SABINE COUNTY APPRAISALDIST. TOTALS:				\$5,155.25	\$0.00	\$0.00				\$5,155.25
VENDOR: SCSO - ALISA LINDOW										
05/06/15	05/06/15	05/07/15	06/20/15							
REIMB. PETTY CASH FOR DONUTS FOR GRANDY JURY - 5/6/15		6533.435 - GRAND JURY		\$19.49						\$19.49
INVOICE 05/06/15 TOTALS:				\$19.49	\$0.00	\$0.00				\$19.49
ALISA LINDOW TOTALS:				\$19.49	\$0.00	\$0.00				\$19.49
VENDOR: SESH - SECURITY SHREDDING										
23971	02/10/15	05/07/15	03/27/15							
DOCUMENT DESTRUCTION		6310.499 - OFFICE SUPPLIES		\$60.00						\$60.00
INVOICE 23971 TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
SECURITY SHREDDING TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
VENDOR: SHCO - SHREVEPORT COMMUNICATIONS										
346401	04/09/15	05/07/15	05/24/15							
COMPLETE CUSTOM INSTALL		6504.560 - AUTOMOBILES		\$6,620.60						\$6,620.60
INVOICE 346401 TOTALS:				\$6,620.60	\$0.00	\$0.00				\$6,620.60
SHREVEPORT COMMUNICATIONS TOTALS:				\$6,620.60	\$0.00	\$0.00				\$6,620.60
VENDOR: SPLW - SPEEDY LUBE, TIRE & MUFFLER										
123683	04/17/15	05/08/15	06/01/15							
STATE INSPECTION		6451.560 - AUTO - MAINTENANCE		\$7.00						\$7.00
INVOICE 123683 TOTALS:				\$7.00	\$0.00	\$0.00				\$7.00
123872	04/20/15	05/08/15	06/04/15							
STATE INSPECTION		6451.560 - AUTO - MAINTENANCE		\$7.00						\$7.00
INVOICE 123872 TOTALS:				\$7.00	\$0.00	\$0.00				\$7.00
123774	04/23/15	05/08/15	06/07/15							
TIRE BALANCING & ROTATION - UNIT 10		6451.560 - AUTO - MAINTENANCE		\$20.00						\$20.00
INVOICE 123774 TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
123786	04/24/15	05/08/15	06/08/15							
OIL & LUBE		6335.560 - FUEL & OIL		\$29.00						\$29.00

*V - Denotes Voided Check Entries

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COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 5/8/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
INVOICE 123786 TOTALS:				\$29.00	\$0.00	\$0.00				\$29.00
122699	05/15/15	05/08/15	06/29/15							
STATE INSPECTION		6451.560 - AUTO - MAINTENANCE		\$14.50						\$14.50
INVOICE 122699 TOTALS:				\$14.50	\$0.00	\$0.00				\$14.50
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$77.50	\$0.00	\$0.00				\$77.50
VENDOR: SSRS - S & S REPAIR SERVICE										
4761	04/28/15	05/07/15	06/12/15							
2011 DODGE CHARGER - FRONT AXLE BRAKE JOB SPECIAL		6451.560 - AUTO - MAINTENANCE		\$169.99						\$169.99
REAR AXLE BRAKE JOB SPECIAL		6451.560 - AUTO - MAINTENANCE		\$159.99						\$159.99
TURN ALL ROTORS (4)		6451.560 - AUTO - MAINTENANCE		\$40.00						\$40.00
INVOICE 4761 TOTALS:				\$369.98	\$0.00	\$0.00				\$369.98
S & S REPAIR SERVICE TOTALS:				\$369.98	\$0.00	\$0.00				\$369.98
VENDOR: TPCI - TERRILL PETROLEUM CO., INC.										
13388	04/15/15	05/08/15	05/30/15							
21.96 DIESEL		6335.560 - FUEL & OIL		\$47.15						\$47.15
STATE EXCISE TAX		6335.560 - FUEL & OIL		\$4.39						\$4.39
INVOICE 13388 TOTALS:				\$51.54	\$0.00	\$0.00				\$51.54
12416499	04/24/15	05/08/15	06/08/15							
670 UNLEADED 87 E10		6335.560 - FUEL & OIL		\$1,327.94						\$1,327.94
670 STATE EXCISE TAX - GASOLINE		6335.560 - FUEL & OIL		\$134.00						\$134.00
INVOICE 12416499 TOTALS:				\$1,461.94	\$0.00	\$0.00				\$1,461.94
13437	04/24/15	05/08/15	06/08/15							
18.60 DIESEL		6335.560 - FUEL & OIL		\$39.93						\$39.93
STATE EXCISE TAX		6335.560 - FUEL & OIL		\$3.72						\$3.72
INVOICE 13437 TOTALS:				\$43.65	\$0.00	\$0.00				\$43.65
TERRILL PETROLEUM CO., INC. TOTALS:				\$1,557.13	\$0.00	\$0.00				\$1,557.13
VENDOR: WAGA - WALLER'S GARAGE										
04/28/15	04/28/15	05/08/15	06/12/15							
STATE INSPECTION		6451.560 - AUTO - MAINTENANCE		\$7.00						\$7.00
INVOICE 04/28/15 TOTALS:				\$7.00	\$0.00	\$0.00				\$7.00
WALLER'S GARAGE TOTALS:				\$7.00	\$0.00	\$0.00				\$7.00

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)


Ledger as of : 5/8/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: XCSL - XEROX CORPORATION S&L RENEWALS										
701854493	04/24/15	05/06/15	06/08/15							
WC 5225 COPIER - BASE CHARGE FOR MARCH		6500.409 - COPIERS		\$136.46						\$136.46
		INVOICE 701854493 TOTALS:		<u>\$136.46</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$136.46</u>
		XEROX CORPORATION S&L RENEWALS TOTALS:		<u>\$136.46</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$136.46</u>
		LEDGER TOTALS:		<u><u>\$24,767.87</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$24,767.87</u></u>

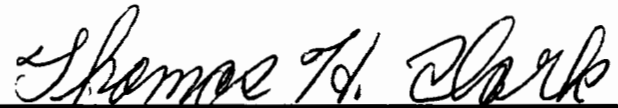
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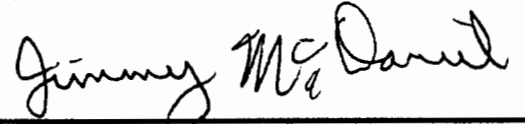
Daryl Melton
County Judge



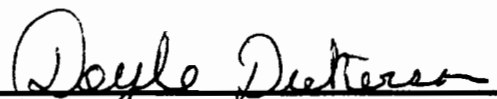
Janice McDaniel
County Clerk



Thomas Clark
Commissioner, Precinct #1



Jimmy McDaniel
Commissioner, Precinct #2



Doyle Dickerson
Commissioner, Precinct #3



Fayne Warner
Commissioner, Precinct #4

Approved for payment by Sabine County Commissioner's Court on May 11, 2015.

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/8/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: ACLL - ATTOYAC CONSTRUCTION, LLC										
5102 CLAY	04/28/15	05/06/15	06/12/15							
		6378.603 - ROAD OIL/ASPHALT		\$45.21						\$45.21
		INVOICE 5102 TOTALS:		\$45.21	\$0.00	\$0.00				\$45.21
		ATTOYAC CONSTRUCTION, LLC TOTALS:		\$45.21	\$0.00	\$0.00				\$45.21
VENDOR: BIG4 - BIG "4", INC.										
00346593 24 YARDS OF ROAD BASE	04/21/15	05/07/15	06/05/15							
		6377.602 - ROAD BASE		\$240.00						\$240.00
		INVOICE 00346593 TOTALS:		\$240.00	\$0.00	\$0.00				\$240.00
00346600 12 YARDS OF ROAD BASE	04/22/15	05/07/15	06/06/15							
		6377.602 - ROAD BASE		\$174.00						\$174.00
		INVOICE 00346600 TOTALS:		\$174.00	\$0.00	\$0.00				\$174.00
00346601 24 yards of road base	04/22/15	05/06/15	06/06/15							
		6377.603 - ROAD BASE		\$240.00						\$240.00
		INVOICE 00346601 TOTALS:		\$240.00	\$0.00	\$0.00				\$240.00
00346602 24 YARDS OF ROAD BASE	04/22/15	05/06/15	06/06/15							
		6377.604 - ROAD BASE		\$348.00						\$348.00
		INVOICE 00346602 TOTALS:		\$348.00	\$0.00	\$0.00				\$348.00
00346620 108 YARDS OF ROAD BASE	04/23/15	05/06/15	06/07/15							
		6377.603 - ROAD BASE		\$1,080.00						\$1,080.00
		INVOICE 00346620 TOTALS:		\$1,080.00	\$0.00	\$0.00				\$1,080.00
00346646 12 YARDS OF ROAD BASE	04/27/15	05/06/15	06/11/15							
		6377.603 - ROAD BASE		\$120.00						\$120.00
		INVOICE 00346646 TOTALS:		\$120.00	\$0.00	\$0.00				\$120.00
00346664 24 YARDS OF ROAD BASE	04/29/15	05/06/15	06/13/15							
		6377.604 - ROAD BASE		\$294.00						\$294.00
		INVOICE 00346664 TOTALS:		\$294.00	\$0.00	\$0.00				\$294.00
00346678 48 YARDS OF ROAD BASE	04/29/15	05/07/15	06/13/15							
		6377.602 - ROAD BASE		\$480.00						\$480.00
		INVOICE 00346678 TOTALS:		\$480.00	\$0.00	\$0.00				\$480.00
		BIG "4", INC. TOTALS:		\$2,976.00	\$0.00	\$0.00				\$2,976.00

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/8/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: BIGT - HBC										
31199/I	04/29/15	05/06/15	06/13/15							
STARTING FLUID		6343.603 - MISC LUBRICANTS - EQU		\$4.29						\$4.29
		INVOICE 31199/I TOTALS:		\$4.29	\$0.00	\$0.00				\$4.29
		HBC TOTALS:		\$4.29	\$0.00	\$0.00				\$4.29
VENDOR: DOTS - DOYLE'S TREE SERVICE										
050715	04/28/15	05/07/15	06/12/15							
CUT 4 TREE'S ON OAK HILL ROAD		6381.602 - RIGHT OF WAY		\$650.00						\$650.00
CUT 2 TREE'S ON FIRE TOWER ROAD		6381.602 - RIGHT OF WAY		\$650.00						\$650.00
		INVOICE 050715 TOTALS:		\$1,300.00	\$0.00	\$0.00				\$1,300.00
		DOYLE'S TREE SERVICE TOTALS:		\$1,300.00	\$0.00	\$0.00				\$1,300.00
VENDOR: GEOB - GEQ. P. BANE, INC.										
01102573	04/23/15	05/06/15	06/07/15							
KNIFE		6357.603 - PARTS - OTHER EQUIPME		\$103.60						\$103.60
BLADE BOLT		6357.603 - PARTS - OTHER EQUIPME		\$47.12						\$47.12
KNIFE NUT		6357.603 - PARTS - OTHER EQUIPME		\$6.84						\$6.84
		INVOICE 01102573 TOTALS:		\$157.56	\$0.00	\$0.00				\$157.56
01102584	04/24/15	05/07/15	06/08/15							
SKID SHOE, 50" RT		6357.602 - PARTS - OTHER EQUIPME		\$172.18						\$172.18
PLOW BOLT 3/8 NC		6357.602 - PARTS - OTHER EQUIPME		\$4.80						\$4.80
FREIGHT OUT		6357.602 - PARTS - OTHER EQUIPME		\$25.35						\$25.35
		INVOICE 01102584 TOTALS:		\$202.33	\$0.00	\$0.00				\$202.33
01102653	04/30/15	05/06/15	06/14/15							
KNIFE, TRB50		6357.603 - PARTS - OTHER EQUIPME		\$103.60						\$103.60
		INVOICE 01102653 TOTALS:		\$103.60	\$0.00	\$0.00				\$103.60
		GEO. P. BANE, INC. TOTALS:		\$463.49	\$0.00	\$0.00				\$463.49
VENDOR: GMWS - G-M WATER SUPPLY CORP.										
051615	04/30/15	05/06/15	06/14/15							
WATER BILL; ACCOUNT #2251		6440.604 - UTILITIES		\$33.67						\$33.67
		INVOICE 051615 TOTALS:		\$33.67	\$0.00	\$0.00				\$33.67
		G-M WATER SUPPLY CORP. TOTALS:		\$33.67	\$0.00	\$0.00				\$33.67

*V - Denotes Voided Check Entries

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COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
 Ledger as of : 5/8/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: GWSC - GULF WELDING SUPPLY CO.										
124352	04/30/15	05/07/15	06/14/15							
MONTHLY RENTAL INVOICE #124352		6657.602 - MISCELLANEOUS SUPPLI		\$9.00						\$9.00
		INVOICE 124352 TOTALS:		\$9.00	\$0.00	\$0.00				\$9.00
124393	04/30/15	05/06/15	06/14/15							
MONTHLY RENTAL INVOICE #124393		6657.601 - MISCELLANEOUS SUPPLI		\$9.00						\$9.00
		INVOICE 124393 TOTALS:		\$9.00	\$0.00	\$0.00				\$9.00
		GULF WELDING SUPPLY CO. TOTALS:		\$18.00	\$0.00	\$0.00				\$18.00
VENDOR: JAAI - JACK ALEXANDER, LTD.										
23078	05/01/15	05/06/15	06/15/15							
183.32 TON OF ROAD BASE		6377.601 - ROAD BASE		\$1,191.58						\$1,191.58
		INVOICE 23078 TOTALS:		\$1,191.58	\$0.00	\$0.00				\$1,191.58
23079	05/01/15	05/06/15	06/15/15							
361.69 TON OF ROAD BASE		6377.604 - ROAD BASE		\$2,983.94						\$2,983.94
		INVOICE 23079 TOTALS:		\$2,983.94	\$0.00	\$0.00				\$2,983.94
23067	05/06/15	05/06/15	06/20/15							
13.23 TON OF 2X4 FILTER		6377.601 - ROAD BASE		\$158.76						\$158.76
85.05 TON OF ROAD BASE		6377.601 - ROAD BASE		\$552.83						\$552.83
		INVOICE 23067 TOTALS:		\$711.59	\$0.00	\$0.00				\$711.59
		JACK ALEXANDER, LTD. TOTALS:		\$4,887.11	\$0.00	\$0.00				\$4,887.11
VENDOR: NAPAS - NAPA TOLEDO AUTOMOTIVE										
864152	04/01/15	05/06/15	05/16/15							
FUEL FILTER		6356.603 - PARTS - GRADERS		\$21.99						\$21.99
TOWELS		6356.603 - PARTS - GRADERS		\$5.38						\$5.38
		INVOICE 864152 TOTALS:		\$27.37	\$0.00	\$0.00				\$27.37
864788	04/07/15	05/06/15	05/22/15							
BATTERY		6356.603 - PARTS - GRADERS		\$358.00						\$358.00
CORE DEPOSIT		6356.603 - PARTS - GRADERS		\$90.00						\$90.00
ENVIRONMENTAL CHARGE		6356.603 - PARTS - GRADERS		\$6.00						\$6.00
CORE DEPOSIT		6356.603 - PARTS - GRADERS		(\$90.00)						(\$90.00)
WD40 BIG BLAST		6356.603 - PARTS - GRADERS		\$8.49						\$8.49
		INVOICE 864788 TOTALS:		\$372.49	\$0.00	\$0.00				\$372.49

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/8/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
867069	04/29/15	05/06/15	06/13/15							
WARRANTY		6357.603 - PARTS - OTHER EQUIPME		(\$149.86)						(\$149.86)
BATTERY		6357.603 - PARTS - OTHER EQUIPME		\$149.86						\$149.86
BATTERY		6357.603 - PARTS - OTHER EQUIPME		\$119.00						\$119.00
CORE DEPOSIT		6357.603 - PARTS - OTHER EQUIPME		\$22.50						\$22.50
ENVIRONMENTAL CHARGE		6357.603 - PARTS - OTHER EQUIPME		\$3.00						\$3.00
CORE DEPOSIT		6357.603 - PARTS - OTHER EQUIPME		(\$22.50)						(\$22.50)
GAUGE		6357.603 - PARTS - OTHER EQUIPME		\$10.99						\$10.99
GUN-COUP		6357.603 - PARTS - OTHER EQUIPME		\$8.58						\$8.58
		INVOICE 867069 TOTALS:		\$141.57	\$0.00	\$0.00				\$141.57
		NAPA TOLEDO AUTOMOTIVE TOTALS:		\$541.43	\$0.00	\$0.00				\$541.43
VENDOR: POPL - POWERPLAN										
J06801	04/10/15	05/07/15	05/25/15							
FILTER ELE		6356.601 - PARTS - GRADERS		\$83.49						\$83.49
FILTER ELE		6356.601 - PARTS - GRADERS		\$53.96						\$53.96
AIR FILTER		6356.601 - PARTS - GRADERS		\$17.97						\$17.97
A/C FILTER		6356.601 - PARTS - GRADERS		\$18.77						\$18.77
FILTER ELEMENT		6357.601 - PARTS - OTHER EQUIPME		\$14.02						\$14.02
FILTER ELEMENT		6357.601 - PARTS - OTHER EQUIPME		\$24.33						\$24.33
AIR FILTER		6357.601 - PARTS - OTHER EQUIPME		\$17.97						\$17.97
AIR FILTER		6357.601 - PARTS - OTHER EQUIPME		\$40.24						\$40.24
SHIPPING & HANDLING		6356.601 - PARTS - GRADERS		\$9.24						\$9.24
SHIPPING & HANDLING		6357.601 - PARTS - OTHER EQUIPME		\$9.25						\$9.25
		INVOICE J06801 TOTALS:		\$289.24	\$0.00	\$0.00				\$289.24
J06872	04/15/15	05/07/15	05/30/15							
MUFFLER		6357.601 - PARTS - OTHER EQUIPME		\$418.43						\$418.43
SHIPPING & HANDLING		6357.601 - PARTS - OTHER EQUIPME		\$32.97						\$32.97
		INVOICE J06872 TOTALS:		\$451.40	\$0.00	\$0.00				\$451.40
J06928	04/17/15	05/07/15	06/01/15							
GASKET		6357.601 - PARTS - OTHER EQUIPME		\$13.68						\$13.68
GASKET		6357.601 - PARTS - OTHER EQUIPME		\$9.99						\$9.99
O-RING		6357.601 - PARTS - OTHER EQUIPME		\$1.82						\$1.82
CAP SCREW		6357.601 - PARTS - OTHER EQUIPME		\$17.88						\$17.88
CAP SCREW		6357.601 - PARTS - OTHER EQUIPME		\$4.70						\$4.70
SCREW		6357.601 - PARTS - OTHER EQUIPME		\$5.68						\$5.68
SHIPPING & HANDLING		6357.601 - PARTS - OTHER EQUIPME		\$8.55						\$8.55
BLADE YARD		6356.601 - PARTS - GRADERS		\$242.26						\$242.26

*V - Denotes Voided Check Entries

VOL 3 I PG 227

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/8/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
INVOICE J06928 TOTALS:				\$304.56	\$0.00	\$0.00				\$304.56
POWERPLAN TOTALS:				\$1,045.20	\$0.00	\$0.00				\$1,045.20
VENDOR: RALA - RANDY LADNER										
4294	04/02/15	05/07/15	05/17/15							
REPLACE THROTTLE LINKAGE		6344.602 - LABOR REPAIR - TRUCKS		\$200.00						\$200.00
INVOICE 4294 TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00
4297	04/20/15	05/06/15	06/04/15							
REPLACE MUFFLER		6346.601 - LABOR REPAIR - OTHER I		\$400.00						\$400.00
INVOICE 4297 TOTALS:				\$400.00	\$0.00	\$0.00				\$400.00
RANDY LADNER TOTALS:				\$600.00	\$0.00	\$0.00				\$600.00
VENDOR: RILU - RITTER LUMBER CO.										
60262859	04/02/15	05/07/15	05/17/15							
CLOROX BLEACH CONCENTRATED		6657.602 - MISCELLANEOUS SUPPLI		\$5.98						\$5.98
GRASS & WEED KILLER CONCENTRATE		6657.602 - MISCELLANEOUS SUPPLI		\$17.99						\$17.99
D-CON RAT 4 RTU BAIT-FILLED TRAYS		6657.602 - MISCELLANEOUS SUPPLI		\$6.49						\$6.49
INVOICE 60262859 TOTALS:				\$30.46	\$0.00	\$0.00				\$30.46
6063038	04/06/15	05/07/15	05/21/15							
DRIVEWAY MARKER		6370.602 - CULVERTS		\$16.74						\$16.74
INVOICE 6063038 TOTALS:				\$16.74	\$0.00	\$0.00				\$16.74
60263200	04/09/15	05/07/15	05/24/15							
MOWER START HANDLE/CORD		6357.602 - PARTS - OTHER EQUIPME		\$6.98						\$6.98
INVOICE 60263200 TOTALS:				\$6.98	\$0.00	\$0.00				\$6.98
60263346	04/13/15	05/07/15	05/28/15							
GREAT STUFF SPRAY FOAM		6657.602 - MISCELLANEOUS SUPPLI		\$22.45						\$22.45
INVOICE 60263346 TOTALS:				\$22.45	\$0.00	\$0.00				\$22.45
60263374	04/14/15	05/06/15	05/29/15							
BAG TRASH CONTRS55GL		6657.604 - MISCELLANEOUS SUPPLI		\$29.98						\$29.98
INVOICE 60263374 TOTALS:				\$29.98	\$0.00	\$0.00				\$29.98
60263408	04/15/15	05/07/15	05/30/15							
JOHNSON ORANGE LEVEL STRUCTO CAST		6657.602 - MISCELLANEOUS SUPPLI		\$16.29						\$16.29
STIHL SWISS FILE 3-PACK		6657.602 - MISCELLANEOUS SUPPLI		\$5.99						\$5.99

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/8/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
ACE LARGE TRASH BAGS		6657.602 - MISCELLANEOUS SUPPLI		\$7.99						\$7.99
		INVOICE 60263408 TOTALS:		\$30.27	\$0.00	\$0.00				\$30.27
60263735	04/23/15	05/07/15	06/07/15							
ACE KORKY CHAIN		6657.602 - MISCELLANEOUS SUPPLI		\$2.79						\$2.79
STIHL HP ENGINE OIL		6657.602 - MISCELLANEOUS SUPPLI		\$1.49						\$1.49
CULTIVATOR TINE WOOD HANDLE		6657.602 - MISCELLANEOUS SUPPLI		\$16.99						\$16.99
		INVOICE 60263735 TOTALS:		\$21.27	\$0.00	\$0.00				\$21.27
		RITTER LUMBER CO. TOTALS:		\$158.15	\$0.00	\$0.00				\$158.15
VENDOR: TPCI - TERRILL PETROLEUM										
13387	04/15/15	05/07/15	05/30/15							
17.30 GALLONS OF UNLEADED		6335.602 - FUEL - GASOLINE		\$34.29						\$34.29
STATE EXCISE TAX		6335.602 - FUEL - GASOLINE		\$3.46						\$3.46
		INVOICE 13387 TOTALS:		\$37.75	\$0.00	\$0.00				\$37.75
13401	04/17/15	05/06/15	06/01/15							
15.45 GALLONS OF UNLEADED		6335.603 - FUEL - GASOLINE		\$30.62						\$30.62
STATE EXCISE TAX		6335.603 - FUEL - GASOLINE		\$3.09						\$3.09
		INVOICE 13401 TOTALS:		\$33.71	\$0.00	\$0.00				\$33.71
13402	04/17/15	05/06/15	06/01/15							
23.63 GALLONS OF UNLEADED		6335.601 - FUEL - GASOLINE		\$46.83						\$46.83
STATE EXCISE TAX		6335.601 - FUEL - GASOLINE		\$4.73						\$4.73
		INVOICE 13402 TOTALS:		\$51.56	\$0.00	\$0.00				\$51.56
13408	04/20/15	05/06/15	06/04/15							
20.69 GALLONS OF UNLEADED		6335.603 - FUEL - GASOLINE		\$41.00						\$41.00
STATE EXCISE TAX		6335.603 - FUEL - GASOLINE		\$4.14						\$4.14
		INVOICE 13408 TOTALS:		\$45.14	\$0.00	\$0.00				\$45.14
12416488	04/23/15	05/06/15	06/07/15							
875 GALLONS OF DIESEL		6336.601 - FUEL - DIESEL		\$1,878.63						\$1,878.63
STATE EXCISE TAX		6336.601 - FUEL - DIESEL		\$175.00						\$175.00
		INVOICE 12416488 TOTALS:		\$2,053.63	\$0.00	\$0.00				\$2,053.63
13435	04/24/15	05/07/15	06/08/15							
19.41 GALLONS OF UNLEADED		6335.602 - FUEL - GASOLINE		\$38.47						\$38.47
19.41 GALLONS OF UNLEADED		6335.602 - FUEL - GASOLINE		\$3.88						\$3.88
		INVOICE 13435 TOTALS:		\$42.35	\$0.00	\$0.00				\$42.35

*V - Denotes Voided Check Entries

VOL 31 PG 129


AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/8/2015


Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
13441	04/27/15	05/06/15	06/11/15							
15.45 GALLONS OF UNLEADED		6335.603 - FUEL - GASOLINE		\$30.62						\$30.62
STATE EXCISE TAX		6335.603 - FUEL - GASOLINE		\$3.09						\$3.09
INVOICE 13441 TOTALS:				\$33.71	\$0.00	\$0.00				\$33.71
124166502	04/28/15	05/07/15	06/12/15							
1000 GALLONS OF DIESEL		6336.602 - FUEL - DIESEL		\$2,118.00						\$2,118.00
STATE EXCISE TAX		6336.602 - FUEL - DIESEL		\$200.00						\$200.00
INVOICE 124166502 TOTALS:				\$2,318.00	\$0.00	\$0.00				\$2,318.00
13449	04/28/15	05/07/15	06/12/15							
15.61 GALLONS OF UNLEADED		6335.602 - FUEL - GASOLINE		\$31.78						\$31.78
STATE EXCISE TAX		6335.602 - FUEL - GASOLINE		\$3.12						\$3.12
INVOICE 13449 TOTALS:				\$34.90	\$0.00	\$0.00				\$34.90
13457	04/29/15	05/06/15	06/13/15							
21.64 GALLONS OF UNLEADED		6335.603 - FUEL - GASOLINE		\$44.06						\$44.06
STATE EXCISE TAX		6335.603 - FUEL - GASOLINE		\$4.33						\$4.33
INVOICE 13457 TOTALS:				\$48.39	\$0.00	\$0.00				\$48.39
13461	04/29/15	05/06/15	06/13/15							
17.42 GALLONS OF UNLEADED		6335.601 - FUEL - GASOLINE		\$35.47						\$35.47
STATE EXCISE TAX		6335.601 - FUEL - GASOLINE		\$3.48						\$3.48
INVOICE 13461 TOTALS:				\$38.95	\$0.00	\$0.00				\$38.95
TERRILL PETROLEUM TOTALS:				\$4,738.09	\$0.00	\$0.00				\$4,738.09
VENDOR: TRIS - TRIPLE S										
003077	04/23/15	05/06/15	06/07/15							
PUMPED OUT SEPTIC		6645.601 - COUNTY BARN REPAIRS		\$225.00						\$225.00
INVOICE 003077 TOTALS:				\$225.00	\$0.00	\$0.00				\$225.00
TRIPLE S TOTALS:				\$225.00	\$0.00	\$0.00				\$225.00
LEDGER TOTALS:				\$17,035.64	\$0.00	\$0.00				\$17,035.64

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*V - Denotes Voided Check Entries




Daryl Melton
County Judge




Janice McDaniel
County Clerk




Thomas Clark
Commissioner, Precinct #1



Jimmy McDaniel
Commissioner, Precinct #2



Doyle Dickerson
Commissioner, Precinct #3



Fayne Warner
Commissioner, Precinct #4

Approved for payment by Sabine County Commissioner's Court on May 11, 2015.

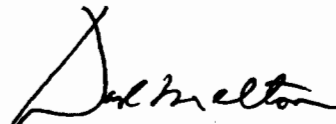
ROAD AND BRIDGE SPECIAL

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

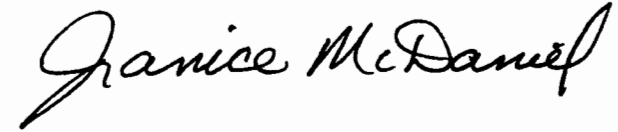
Ledger as of : 5/8/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: ASCO - ASSOCIATED SUPPLY CO., INC.										
C99841	04/29/15	05/06/15	06/13/15							
WASHER		6355.6050 - PARTS - GRADALL		\$7.26						\$7.26
WASHER		6355.6050 - PARTS - GRADALL		\$2.42						\$2.42
NUT		6355.6050 - PARTS - GRADALL		\$16.00						\$16.00
SPRING		6355.6050 - PARTS - GRADALL		\$48.76						\$48.76
BOLD		6355.6050 - PARTS - GRADALL		\$59.04						\$59.04
FREIGHT OUT		6355.6050 - PARTS - GRADALL		\$19.87						\$19.87
		INVOICE C99841 TOTALS:		\$153.35	\$0.00	\$0.00				\$153.35
		ASSOCIATED SUPPLY CO., INC. TOTALS:		\$153.35	\$0.00	\$0.00				\$153.35
VENDOR: NWCi - NALCOM WIRELESS COMMUNICATIONS										
48842	05/02/15	05/06/15	06/16/15							
1400MAH NI-MH BATTERY		6355.6050 - PARTS - GRADALL		\$65.00						\$65.00
		INVOICE 48842 TOTALS:		\$65.00	\$0.00	\$0.00				\$65.00
		NALCOM WIRELESS COMMUNICATIONS TOTALS:		\$65.00	\$0.00	\$0.00				\$65.00
		LEDGER TOTALS:		\$218.35	\$0.00	\$0.00				\$218.35

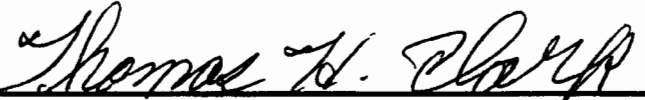
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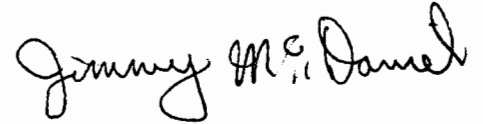
Daryl Melton
County Judge




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 May 11, 2015.

HOTEL/MOTEL TAX

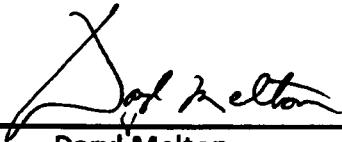
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 5/8/2015


Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: BADU - BALDRIDGE-DUMAS COMMUNICATIONS										
53963	04/30/15	05/07/15	06/14/15							
KTHP - PIONEER TRADE DAYS LIVE BROADCAST & PROMOS		6451.58 - TOURISM PROPOSALS		\$200.00						\$200.00
KWLA - PIONEER TRADE DAYS LIVE BROADCAST & PROMOS		6451.58 - TOURISM PROPOSALS		\$200.00						\$200.00
KWLV - PIONEER TRADE DAYS LIVE BROADCAST & PROMOS		6451.58 - TOURISM PROPOSALS		\$200.00						\$200.00
INVOICE 53963 TOTALS:				<u>\$600.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$600.00</u>
BALDRIDGE-DUMAS COMMUNICATIONS TOTALS:				<u>\$600.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$600.00</u>
VENDOR: BEMC - BETH MCDANIEL										
04/07/15	04/07/15	05/07/15	05/22/15							
REIMB. FOR DAUGHTERS OF THE REPUBLIC - KYKS-FM (6) SPOTS		6451.58 - TOURISM PROPOSALS		\$480.00						\$480.00
INVOICE 04/07/15 TOTALS:				<u>\$480.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$480.00</u>
4/09/15	04/09/15	05/07/15	05/24/15							
PIONEER DAY 2015 - REIMB. FOR TOWNSQUARE MEDIA - TSM KEEL RADIO SPOTS		6451.58 - TOURISM PROPOSALS		\$400.00						\$400.00
INVOICE 4/09/15 TOTALS:				<u>\$400.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$400.00</u>
BETH MCDANIEL TOTALS:				<u>\$880.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$880.00</u>
LEDGER TOTALS:				<u><u>\$1,480.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$1,480.00</u></u>

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*V - Denotes Voided Check Entries



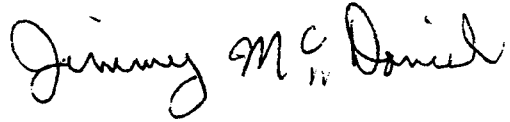
Daryl Melton
County Judge



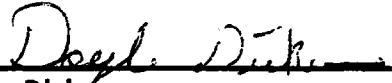
Janice McDaniel
County Clerk



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Commissioner, Precinct #3



Fayne Warner
Commissioner, Precinct #4

Approved for payment by Sabine County Commissioner's Court on May 11, 2015.

TREASURER'S CERTIFICATE

I hereby certify that the foregoing constitutes the Sabine County Treasurer's Report for the period of April 30, 2015.

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

Respectfully submitted,

Tricia Jacks
TRICIA JACKS, COUNTY TREASURER

ORDER APPROVING TREASURER'S REPORT

After comparing and examining the Treasurer's Report for the period of April 2015, and determining that the report is correct, the court finds that the report should be approved. It is therefore ORDERED that the report is approved.

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

APPROVED and EXECUTED THIS 11th day of May, 2015.

Daryl Melton
DARYL MELTON, COUNTY JUDGE

Thomas H. Clark
THOMAS CLARK, COMMISSIONER, PRECINCT 1

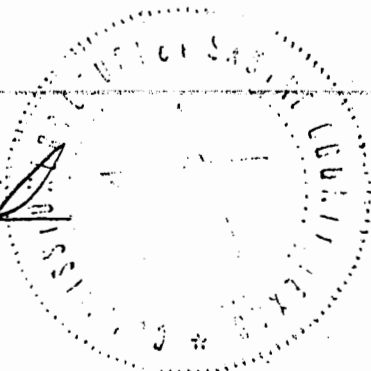
Jimmy McDaniel
JIMMY MCDANIEL, COMMISSIONER, PRECINCT 2

Doyle Dickerson
DOYLE DICKERSON, COMMISSIONER, PRECINCT 3

Fayne Warner
FAYNE WARNER, COMMISSIONER, PRECINCT 4

ATTEST:

Janice McDaniel
JANICE MCDANIEL, COUNTY CLERK



FEEES COLLECTED IN APRIL, 2015

ROGER GAY, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	2,160.05
JAMES BRASHER, JUSTICE OF THE PEACE, PRECINCT #2, PLACE #2	3,649.00
TANYA WALKER, DISTRICT CLERK	5,088.82
JANICE MCDANIEL, COUNTY CLERK	13,825.75

FINANCIAL REPORT
April 30, 2015

FUND	BALANCE 04/30/14	BALANCE 03/31/15	RECEIPTS	DISBURSEMENTS	BALANCE 04/30/15
GENERAL	2,755,600.41	2,641,878.88	1,111,778.21	273,005.85	3,480,651.24
COMPENSATION TO VICTIMS OF CRIME	0.00	0.00	0.00	0.00	0.00
ARREST FEES	0.00	2,307.34	1,148.64	3,455.98	0.00
CIVIL LEGAL SERVICES INDIGENT	0.00	190.95	53.00	243.95	0.00
TIME PAYMENT	0.00	303.50	207.50	511.00	0.00
CHILD SAFETY SEAT & SEAT BELT VIOLATIONS	183.50	171.50	40.50	0.00	212.00
BAIL BOND FEE	67.50	661.50	180.00	679.50	162.00
STATE TRAFFIC FEE	0.00	1,748.16	658.80	2,406.96	0.00
MOTOR CARRIER WEIGHT VIOLATIONS	0.00	28.50	160.50	189.00	0.00
DISTRICT CLERK STATE FEES	0.00	881.63	472.01	1,353.64	0.00
CCC 01/01/04 FORWARD	0.00	6,085.45	3,498.40	9,583.85	0.00
CCC 09/01/01 THRU 12/31/03	0.00	0.00	0.00	0.00	0.00
CCC 08/31/99 THRU 08/31/01	0.00	35.32	0.00	35.32	0.00
CCC 09/01/97 THRU 08/30/99	0.00	0.00	0.00	0.00	0.00
CCC 09/01/91 THRU 08/31/97	0.00	15.95	0.00	15.95	0.00

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FUND	BALANCE 04/30/14	BALANCE 03/31/15	RECEIPTS	DISBURSEMENTS	BALANCE 04/30/15
EMS TRAUMA FUND	0.00	324.90	300.00	624.90	0.00
DNA TESTING	0.00	91.80	227.00	318.80	0.00
FAILURE TO APPEAR	0.00	612.23	337.11	949.34	0.00
JURY REIMBURSEMENT FEE	0.00	518.75	267.75	786.50	0.00
JUDICIAL SUPPORT - CRIMINAL STATE	0.00	750.91	345.91	1,096.82	0.00
JUDICIAL SUPPORT - CIVIL	0.00	974.39	504.00	1,478.39	0.00
FAMILY PROTECTION FEE	4,365.00	4,995.00	75.00	0.00	5,070.00
NONDISCLOSURE FEE	0.00	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	0.00	225.00	424.50	649.50	0.00
INDIGENT DEFENSE FUND	0.00	244.50	126.23	370.73	0.00
MOVING VIOLATION FINES	0.00	4.80	1.77	6.57	0.00
JUDICIAL FUND	0.00	555.00	275.00	830.00	0.00
MARRIAGE LICENSE STATE FEES	0.00	360.00	180.00	540.00	0.00
BIRTH CERTIFICATE STATE FEES	0.00	25.20	7.20	32.40	0.00
ELECTRONIC FILING FEE - CIVIL	0.00	660.00	290.00	950.00	0.00
ELECTRONIC FILING FEE - CRIMINAL	0.00	115.00	50.00	165.00	0.00
TRUANCY PREVENTION & DIVERSION FUND	0.00	191.16	77.39	268.55	0.00

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FUND	BALANCE 04/30/14	BALANCE 03/31/15	RECEIPTS	DISBURSEMENTS	BALANCE 04/30/15
RECORD MANAGEMENT FEE	19,113.82	21,525.23	515.00	0.00	22,040.23
COURTHOUSE SECURITY	93,777.90	81,118.37	523.95	0.00	81,642.32
COURTHOUSE SECURITY - JP	5,557.68	6,270.06	53.09	0.00	6,323.15
LIBRARY	22,667.51	22,223.01	298.00	3,642.00	18,879.01
COURT RECORDS PRESERVATION	9,208.00	11,133.00	110.00	0.00	11,243.00
JUSTICE COURT TECHNOLOGY FUND	16,036.41	18,937.91	219.75	0.00	19,157.66
COUNTY & DISTRICT CLERK TECHNOLOGY FUND	1,524.00	2,012.00	52.00	0.00	2,064.00
STATE SCHOOL MONEY - SHERIFF	6,214.51	7,917.02	0.00	0.00	7,917.02
STATE SCHOOL MONEY - CONSTABLE, PCT. #1	2,089.63	2,089.63	659.15	0.00	2,748.78
STATE SCHOOL MONEY - CONSTABLE, PCT. #2	1,312.94	1,972.09	0.00	0.00	1,972.09
JUDICIAL SUPPORT - CRIMINAL COUNTY	4,944.05	5,450.33	38.13	0.00	5,488.46
OMNI FEE	151.01	373.44	155.73	378.16	151.01
ALTERNATE DISPUTE RESOLUTION	3,030.00	495.00	150.00	645.00	0.00
GUARDIANSHIP FEE	7,240.00	8,260.00	40.00	0.00	8,300.00
D.A.R.E.	-79.13	2,844.14	55.00	574.54	2,324.60
CHILD SAFETY FEE	13,781.00	11,658.81	1,069.00	195.00	12,532.81
BALANCE AS OF 04/30/15					3,688,879.38

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FINANCIAL REPORT
April 30, 2015

FUND	BALANCE 04/30/14	BALANCE 03/31/15	RECEIPTS	DISBURSEMENTS	BALANCE 04/30/15
ROAD & BRIDGE #1	494,061.62	411,843.07	18,442.53	24,460.45	405,825.15
ROAD & BRIDGE #2	535,962.13	449,251.38	18,760.92	24,443.96	443,568.34
ROAD & BRIDGE #3	451,664.66	347,585.05	19,221.75	31,369.59	335,437.21
ROAD & BRIDGE #4	906,204.94	775,401.49	20,237.87	28,671.78	766,967.58
ROAD & BRIDGE SPECIAL #1	2,660.76	-23.18	4,000.00	137.90	3,838.92
BALANCE AS OF 04/30/15					1,955,637.20

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FINANCIAL REPORT
April 30, 2015

FUND	BALANCE 04/30/14	BALANCE 03/31/15	RECEIPTS	DISBURSEMENTS	BALANCE 04/30/15
RECORD RETENTION	74,006.45	88,380.05	2,367.64	370.00	90,377.69
HOTEL/MOTEL TAX	54,085.13	55,445.16	16,941.06	4,877.29	67,508.93
SABINE COUNTY FSM SPECIAL PROJECTS	121,517.47	120,985.97	0.00	315.50	120,670.47
SABINE COUNTY DISTRICT CLERK SPECIAL REVENUE	7,192.44	1,142.84	123.75	0.00	1,266.59
SABINE COUNTY CONVENTION CENTER BUILDING FUND	50,891.12	51,482.74	53.32	0.00	51,536.06
SABINE COUNTY CLERK RECORD ARCHIVE FEE	46,076.70	43,308.05	2,276.08	0.00	45,584.13
SABINE COUNTY DISTRICT CLERK RECORD ARCHIVE FEE	4,607.76	1,181.19	86.27	0.00	1,267.46
SABINE COUNTY APPELLATE JUDICIAL SYSTEM	7.55	79.25	50.14	120.00	9.39
SABINE COUNTY TxCDBG No. DR712037	0.00	0.00	0.00	0.00	0.00
SABINE COUNTY DRS #220160 - IKE ROUND 2.2	0.00	0.00	0.00	0.00	0.00

VOL 3 I PG 242

**Making a
Difference** Sabine County

Extension Newsletter for Commissioners Court

Overview of major programming efforts of County Agent Liz Espie for month of April 2015:

April 7-10 – Attended Program Excellence Academy in College Station

April 8- Article appeared in Sabine County Reporter

April 11 – Presented table on Extension opportunities, BLT programming and 4H at Pineland Housing Authority Tenant Appreciation Day.

April 13- Attended Commissioner's Court Meeting

April 13- 4H Meeting held at county extension office

April 14-Held Texas Community Futures Forum (7 participants)

April 21- Attended Dinner Tonight Planning Meeting in Jasper

April 22- Article appeared in Sabine County Reporter

April 22- Purchased supplies for 4H Community Garden (with Agent Kent Powell and Club Volunteer Becky Fountain)

April 25- Attended District 5 4H Roundup and Fashion Showcase in Nacogdoches

April 28- Served as judge in Newton County Fair (baked goods and canning)

April 29- 4H Community Garden Workday

April 30- Met with Sharon Chance and Laura Simpson at Sabine County Hospital about Healthy U Food Show Competition

April 30- Held FCS Planning Committee Meeting at Extension Office (4 participants)

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

Assist Agent Kent Powell with 4-H planning, specifically preparation for the 4H Community Garden. Making plans for Child Safety Seat Check Up Event in May. Preparing and Planning for Do Well Be Well in June.

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.

Educational Contacts:

Telephone: 7

Office/Site Visits: 3

Emails: 9

Media Outreach:

Media Release: 2

Number of Print Media Outlets: 2

Radio: 1

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.

Making a

Difference

Sabine County

Extension Newsletter for Commissioners Court

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

1-2. Medical Leave.

3. Holuiday.

7. Home visit (fruit trees).

11. Set up an information booth at the Pineland Housing Authority.

13. Monthly meeting of the Sabine 4H club.

14. Conducted the TCFE meeting .

15. Online training on Soil Testing.

16. Attended a workshop on Production and Marketing Local Foods in College Station.

17. Assisted with the multi county Pineywoods Cow Congress in San Augustine.

22. Picked up supplies for the 4H gardening project in Jasper.

25. Assisted with the Livestock Judging contest in College Station.

28. Spoke on KTHP radio morning program.

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

Planning for herb program.

6th grade forestry program(PWSWCD)

Shattered Dreams program

Tri-county Forage program

Educational Contacts

Telephone.....16

Office/Site visits.....11

MediaTwo Newspaper articles and one spot on the radio.

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.

Texas State University
Texas Justice Court Training Center

To All To Whom These Presents May Come, Greeting:

Be It Known That

Roger Gay

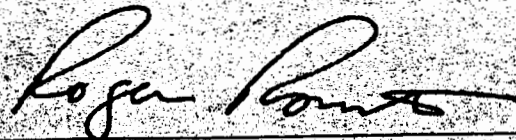
Has successfully completed the

EIGHTY HOURS OF JUDICIAL EDUCATION

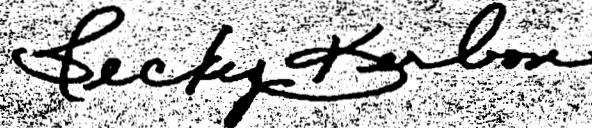
As provided by rules promulgated by the

Texas Court of Criminal Appeals

2014-2015



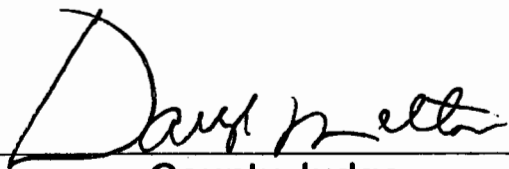
EXECUTIVE DIRECTOR



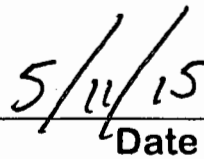
CHAIR, JUSTICE OF THE PEACE EDUCATION COMMITTEE

COUNTY MAINTAINED ROAD MILEAGE CERTIFICATION

Sabine County concurs with TxDOT's certified mileage
of 361 for the County Maintained Road Mileage.



County Judge



Date



Please return to:

Texas Department of Transportation
Transportation Planning and Programming Division
Attention: Data Management Section - Mapping
P.O. Box 149217
Austin, Texas 78714-9217

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

MAY 11, 2015

Your Tourism Committee met last Thursday, May 5, 2015, in the Board room of the Huffman Library. A quorum was present, consisting of Maurice Patterson, Janna Lehman, Rebecca Nuwash, Vicky Ostrom, Phil Yocom, Lee Dutton, Ronnie Greer, Terry Vaughn and Dixie Hargis. Visitors present were Weldon McDaniel, Felix Holmes and Madelyn Flowers. Our County Treasurer had informed us that the Tourism Account had \$41,295.00 in available funds. Mr. McDaniel and Mr. Holmes requested funds to construct a permanent restroom facility on the property of the historic Gaines-Oliphant House. The Sabine River Authority and Sabine County have approve this facility and its construction. The Tourism Committee recommends that \$18,500.00 be allotted for this project. The vote was unanimous.

Mrs. Flowers asked that our committee approve the Chamber of Commerce's request for \$813.00 for 5000 tri-fold brochures advertising our County's tourist attractions, marinas, businesses and the like. These items will replace the old ones which are out-of-date. The Committee voted unanimously to recommend this grant.

Respectfully submitted.



Maurice Patterson
Committee President

ATTACHMENTS

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

Grant Request
1 May 2015

James Frederick Gomer Chapter
Daughters of the Republic
P. O. Box 655
Hemphill, TX 75948
(409)787-3190
mcdaniell@valornet.com

The James Frederick Gomer Chapter of the Daughters of the Republic of Texas, a 501(c)(3) tax exempt organization, is requesting funds for a permanent bathroom facility at the historic Gaines-Oliphint House, the oldest existing log structure in Texas built in 1818. Since the two public events, Pioneer Day in April & Founders Day in November brings numerous visitors to the house and grounds permanent bathroom facilities are needed. The house is also opened at other times by appointment. The Daughters would also like to open the house monthly if bathroom facilities become a reality.

Since the restoration project began in 2004 the number of visitors has increased each year. Also in 2004 the Kings Highway-El Camino Real de los Tejas became Americas newest National History Trail which falls under the jurisdiction of the US Department of the Interior/National Park Service. Due to recent actions by the National Park Service and the El Camino Real de los Tejas National History Trail Association visitor numbers have increased on the trail. Recent funding will see permanent trail route signage in Sabine County in 2015 and signage of at least five of the historic sites in Sabine County including the Gaines-Oliphint House.

This request is for a semi-portable building with three complete bathrooms, one handicap assessable, and a totally contained underground sewer system. This system has the approval of the Sabine River Authority and Sabine County. Any installation requirements other than those contracted would be provided as in-kind labor by Friends of the Gaines-Oliphant House. The use of tools and machinery necessary to install the tank, plumbing hookup and electrical service has been secured at no charge. Presently the Daughters rent portable toilets for each event.

Sincerely,



Felix Holmes-Member & Treasurer (Sabine County Historical Commission)

Attachments:

1. Funding request & cost estimate.
2. Floor plan & specifications.
3. Gaines-Oliphint House information & photographs.

Attachment # 1

Funding request and cost estimate:

1. One 12 ft. x 16 ft. Portable building delivered with treated wood floor (vinyl covered), fully insulated, all metal exterior, interior wall covering, three 36 in. locking doors, divided in half with three bathrooms (one handicap accessible) each containing wash basin with cabinet, lighting & mirror (see floor plan attached). _____ \$13,700.00
 2. Two Crosley (Frigidaire) 12,000 Heat/Cool A/C _____ \$978.00
 3. Twenty-four 3 ft. x 5 ft. ADS Bio Diffusers, 4 end caps & one 1,000 gal. partitioned concrete tank. _____ \$1,626.00
 4. Soil test, tank & sewer field line site plan _____ \$200.00
Thomas A. Marsh State of Texas Registered Sanitarian # 2759
 5. 145 ft. of 6/3 W G electric wire, 145 ft. 1 in. conduit & connections & one ext. breaker box _____ \$540.00
 6. 40 ft. of schedule 40-4 in. sewer pipe with fitting, 10 ft. of 2 in. schedule 40 vent pipe & 40 ft. of schedule 40 ¾ in. water pipe. _____ \$225.00
- Total _____ \$17,269.00



1084 Hwy 7 East
 Center, TX 75935
 Office: 936-598-6689
 Fax: 936-598-6359

ESTIMATE

CLIENT: HAMMOCK
BA HOUSE

DATE: 2/23/2015
 ESTIMATE #: 15-041-01

MODEL: FC CODED-TX
 SIZE: 12X16
 SQFT: 192

TOTAL COST:

This estimate includes only the items listed in the specification sheet(s). Any revisions may result in a cost increase or decrease accordingly.

Cost is subject to code requirements and approval of the drawings and specifications.

Pricing is not guaranteed and subject to change based upon material fluctuations. Notification of cost increases will be presented before production of order. Pricing does not include freight or sales tax unless specifically stated in the specifications.

Site preparation, utility services and any required permits are the responsibility of the client.

This quote is valid for 30 days.

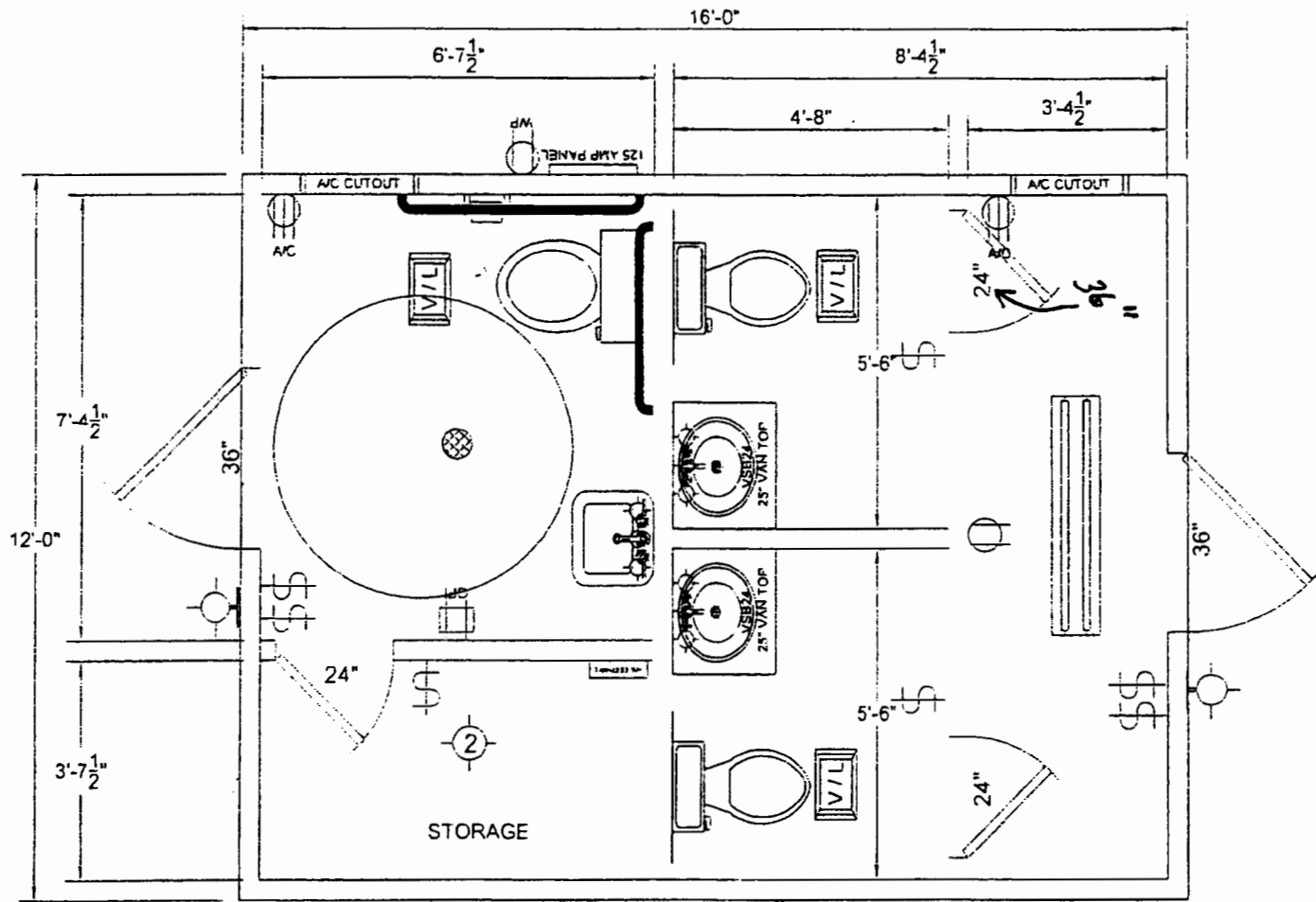
\$13,700.00
TOTAL

*Crosby (Frigidaire)
 12000 Heat & Cool
 A/C 489.00 each
 = \$978.00*

Thank you
Robert K. Bell

Prepared by
 LESA MORGAN

SPARTAN STRUCTURES, LLC
 ESTIMATE 15-041-01 SPARTAN QUOTE - PAGE 1 OF 2



THE INFORMATION HEREIN IS THE PROPERTY OF SPARTAN STRUCTURES, LLC AND IS UNREGISTERED. THIS DOCUMENT MAY NOT BE DISTRIBUTED TO ANY OTHER THIRD PARTY WITHOUT THE EXPRESS WRITTEN CONSENT OF SPARTAN STRUCTURES, LLC.

SPARTAN STRUCTURES, LLC
 1084 HWY 7 EAST CENTER TEXAS 75835
 PHONE: 936-588-8888 FAX: 936-588-8868
 www.spartan-llc.com

CUSTOMER APPROVAL SIGNATURE: _____
 DATE: _____

NO.	DATE	DESCRIPTION

CUSTOMER FLOOR PLAN
 MODEL _____
 SIZE _____

DRAWING SCALE: NTS
DRAWN BY: LM **CHECK BY:** _____
DATE: _____ **APPD BY:** _____
DRAWING NUMBER: 15-041-01 **REV:** 0

VOL 3 I PG 254



1084 Hwy 7 East
 Center, TX 75935
 Office: 936-598-6689
 Fax: 936-598-6359

SPEC SHEET

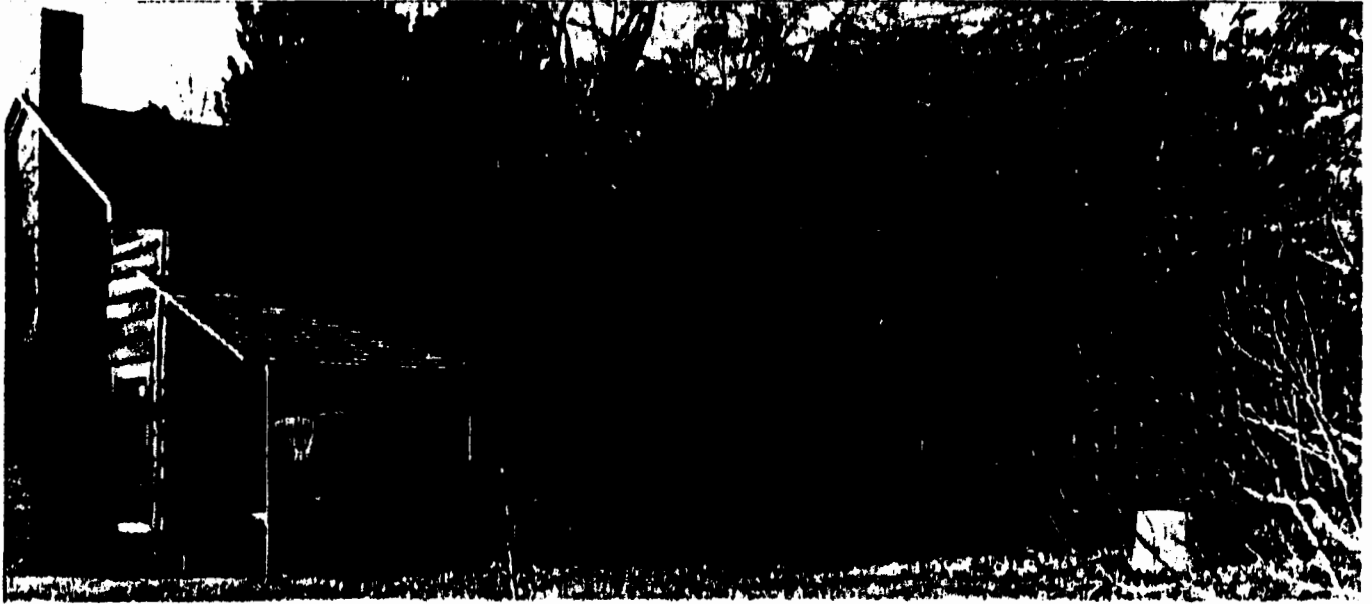
DATE: 2/23/2015
 ESTIMATE NO.: 15-041-01

MODEL FC CODED-TX	SIZE: 12X16 - 192 SF	BOX SIZE: (1) 12'-0" X 16'-0"	QTY	UNIT
BASE SKID / FRAME				
RUNNERS				
WOOD SKIDS: 2 X 6 P/T LAMINATED ALL SKIDS 3-LAYERS			2	EA
ADDITIONAL WOOD SKID			2	EA
SUBFLOOR / FLOOR				
JOISTS: 2 X 6 #2 SYP @ 16" O.C. (TRANSVERSE); DOUBLE 2X6 @ 48" O.C.			216	LF
JOIST PLATES: DOUBLE 2 X 6 #2 SYP SIDE PLATES			112	LF
DECKING: 3/4" T&G OSB ADVANTECH			192	SQFT
COVERING: 16X16 VINYL TILE 2.0mm (COLOR: <u>TUSCAN SLATE MOSS PT-223</u>)			192	SQFT
EXTERIOR WALL OPTIONS				
STUDS: 2 X 4 #2 SYP @ 16" O.C. 8 FT WALL HT			81	EA
STUD PLATES: DOUBLE 2 X 4 #2 SYP TOP; SINGLE 2 X 4 #2 SYP BOTTOM			168	LF
INSULATION: R-13, 3-1/2" FIBERGLASS BATTIS			448	SQFT
SHEATHING: 7/16" CDX PLYWOOD / O.S.B			504	SQFT
SHEATHING: HOUSEWRAP MOISTER BARRIER			504	SQFT
EXTERIOR FINISH: 29 GA STEEL AG-PANEL (COLOR: _____)			504	SQFT
EXTERIOR TRIM: 26 GA STEEL (COLOR: _____)			168	LF
INTERIOR WALL OPTIONS				
STUDS: 2 X 4 #2 SYP @ 16" O.C.: CEILING HEIGHT			45	EA
PLATES: DOUBLE 2 X 4 #2 SYP TOP; SINGLE 2 X 4 #2 SYP BOTTOM			109	LF
INSULATION: R-13, 3-1/2" FIBERGLASS BATT ALL INTERIOR WALLS			284	SQFT
WALL COVERING: 1/4" VINYL COVERED LUAN - COLOR WASH (STANDARD)			1028	SQFT
INTERIOR TRIM: 1/4 X 2-1/4" STANDARD PRE-FINISHED MOULDING FOR WINDOWS / DOORS			96	LF
INTERIOR TRIM: 8" BATTENS FOR WALL PANELS			442	LF
ROOF				
RAFTERS: COTTAGE GABLE TRUSSES @ 16" O.C. SHOP FAB			13	EA
INSULATION: R-10, 5-1/2" FIBERGLASS BATT (KRAFT)			192	SQFT
CEILING: 1/4" VINYL FACED PANEL RUFF STUFF WHITE			192	SQFT
DECKING: 7/16" STRUCTURAL GRADE O.S.B.			192	SQFT
COVERING: 15# FELT PAPER (2-LAYER)			384	SQFT
COVERING: 29GA STEEL AG-PANEL (COLOR: _____)			192	SQFT

DOORS		
EXTERIOR: 3068 (36X80) DDMD (MD-100)	2	EA
LOCKSET: KEYED ENTRY KNOB	3	EA
LOCKSET: MASTER KEY	1	EA
INTERIOR: 2068 (24") PRE-FINISHED HOLLOW-CORE	3	EA
LOCKSET: PRIVACY - STANDARD	2	EA
LOCKSET: HD CLOSER GRADE 1 ADA (12641)	1	EA
NOTE: TRIM AROUND DOOR TO BE STD. BROWN		
WINDOWS - NONE		
ELECTRICAL SPECIFICATIONS (SITE CONNECTION BY OTHERS)		
INSTALL SURGE PROTECTOR BELOW MAIN BREAKER		
ENTRANCE: 1-1/2" CONDUIT THRU FLOOR		
DISTRIBUTION		
LOAD CENTER: ARC FAULT BREAKERS		
RACEWAY: MC LITE CABLE #12 AWG w/GND TYPE THHN/THWN	850	LF
RECEPTACLE: 120 VOLT, DUPLEX - 20A TAMPER RESISTANT	1	EA
RECEPTACLE: 120 VOLT, DUPLEX - GFI PROTECTED (INTERIOR)	1	EA
RECEPTACLE: 120 VOLT, DUPLEX 20A WP GFI PROTECTED (EXTERIOR) W/ COVER	1	EA
WIRING: 240V, INDEPENDENT CIRCUIT, A/C	2	EA
SWITCHES: SINGLE POLE, 120V TOGGLE (2-POSITION) 20A	7	EA
LIGHT: 4FT FLUORESCENT (2-BULB) SURFACE MOUNT WITH DIFFUSER	1	EA
LIGHT: INCANDESCENT (3-BULB) VANITY BAR	3	EA
LIGHT: EXTERIOR PORCH INCANDESCENT (1-BULB) WITH COVER, WALL MOUNT	2	EA
EXHAUST FAN: CEILING MOUNT VENT / LIGHT COMBO	3	EA
NOTES: MAIN SERVICE GROUND & CONNECTIONS BY OTHER		
NOTES: CABLE TERMINATES IN WP BOX PER PLANS		
NOTE: COVER PLATES, RECEPTACLES, ETC. (COLOR: WHITE)		
MECHANICAL SPECIFICATIONS		
A/C CUTOUT (SIZE: _____)	2	EA
PLUMBING SPECIFICATIONS (SITE CONNECTION BY OTHERS)		
SUPPLY		
SUPPLY LINES: 1/2" FLEX-PEX AND FITTINGS	11	EA
NOTE: (SITE CONNECTION, HARNESS & UTILITY HOOKUP BY OTHER)		
WASTE		
DRAIN, WASTE AND VENT: ALL DRAINS PVC - STUB THRU FLOOR ONLY	7	EA
DWV 3" VENT THRU ROOF	1	EA
NOTE: (SITE CONNECTION, HARNESS & UTILITY HOOKUP BY OTHER)		
RESTROOMS		
WATER CLOSET: STANDARD WHITE CHINA TANK, STANDARD HEIGHT ELONGATED BOWL	2	EA
WATER CLOSET: STANDARD WHITE CHINA TANK, CHAIR HEIGHT ELONGATED BOWL	1	EA
ADA COMPLIANT ELONGATED BOWL W/ OPEN FRONT SEAT		
GRAB BARS (1-36" BEHIND WC / 1-42" SIDE WC)	1	PR
LAVATORY: 25" VANITY TOP W/ FAUCET	2	EA
LAVATORY: WALL HUNG, ADA COMPLIANT WHITE CHINA, INCLUDES LEVER-HANDLE FAUCET	1	EA
ACCESSORIES: 18 X 30 MIRROR (24" VANITY)	2	EA
ACCESSORIES: 24" X 36" ADA COMPLIANT MIRROR	1	EA
ACCESSORIES: STANDARD TP HOLDER	3	EA
OTHER FIXTURE: ADA BATHROOM FLOOR DRAIN	1	EA
WATER HEATER		
WATER HEATER: 15 KW INSTANT / TANKLESS LOCATED PER DRAWING	1	EA
NOTE: INSTALL CHECK-VALVE @ ENTRY TO WATER HEATER		
NOTE: SHUT OFF @ EACH FIXTURE / ALL FIXTURES HEAVY DUTY 100% BRASS		
INTERIOR OPTIONS / FURNISHINGS		
CABINETS / COUNTER TOP		
PRE-FABRICATED BASE CABINET; SOLID OAK DOORS AND FACINGS	4	LF
NOTE: ALL CABINET DOORS AND DRAWERS TO HAVE LATCHES		

MISCELLANEOUS			
OTHER MISC			
REINFORCED STRUCTURE TIES - 120 MPH WIND RATING PACKAGE		1	EA
WINDSTORM PACKAGE - 120 MPH		192	SF
TIE DOWN STRAPS / ANCHOR LOCATIONS (4) (STUD MOUNTED)		4	EA
TIE DOWN STRAPS / ANCHOR LOCATIONS (4) (OVER THE BUILDING)		2	EA
EXIT SIGN (DECAL / GLOW-IN-DARK)		3	EA

SPARTAN STRUCTURES, LLC
 6810 WALKER RD. BAYLOR SPRING, TEXAS 75742



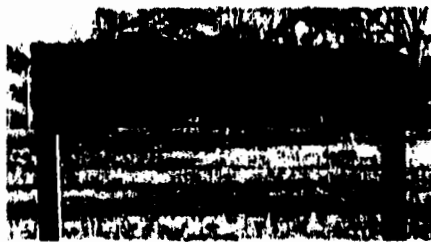
The Gaines-Oliphint House

BY DETEC COMMUNICATIONS SPECIALIST BRITTNEY JOHNSON

Built at least 196 years ago, the Gaines-Oliphint House stands as one of the earliest pre-Republic, Anglo-American structures in Texas. Built sometime between 1815 and 1818 by James Gaines for his third wife's parents, the Gaines-Oliphint House is about half a mile west of where the long-established Pendleton Ferry operated on the El Camino Real. Historians say that at least 80 percent of the settlers coming into Texas, an estimated 50,000 or more people, crossed at this ferry.

In late 1803, Gaines, a Virginia native, made his way south alongside then-Lt. Edward Pendleton Gaines on an assignment ordered by President Thomas Jefferson to survey the waterways from Nashville, Tennessee, to New Orleans. While on this assignment in 1805, James was met with the opportunity to start a mercantile business in Natchitoches, Louisiana, as a result of the U.S. Army establishing camp there.

In 1812, James continued on to Texas and began operating the ferry on the Sabine River. Over the next few years, James would begin to shape Texas history as he developed a large plantation on the riverbank and actively contributed to the state's development. In his lifetime, James Gaines participated in two Mexican expeditions, served as the first judge of the municipality of Sabine, operated a post office at the ferry, represented Sabine County as a delegate to the convention of 1836, helped draft the Constitution of the Republic of Texas, served as senator in the Fourth, Fifth and Sixth Texas Congresses, and later established a gold mine in California.



'Early pioneers got mud on their boots here first.'

- Historian Weldon McDaniel

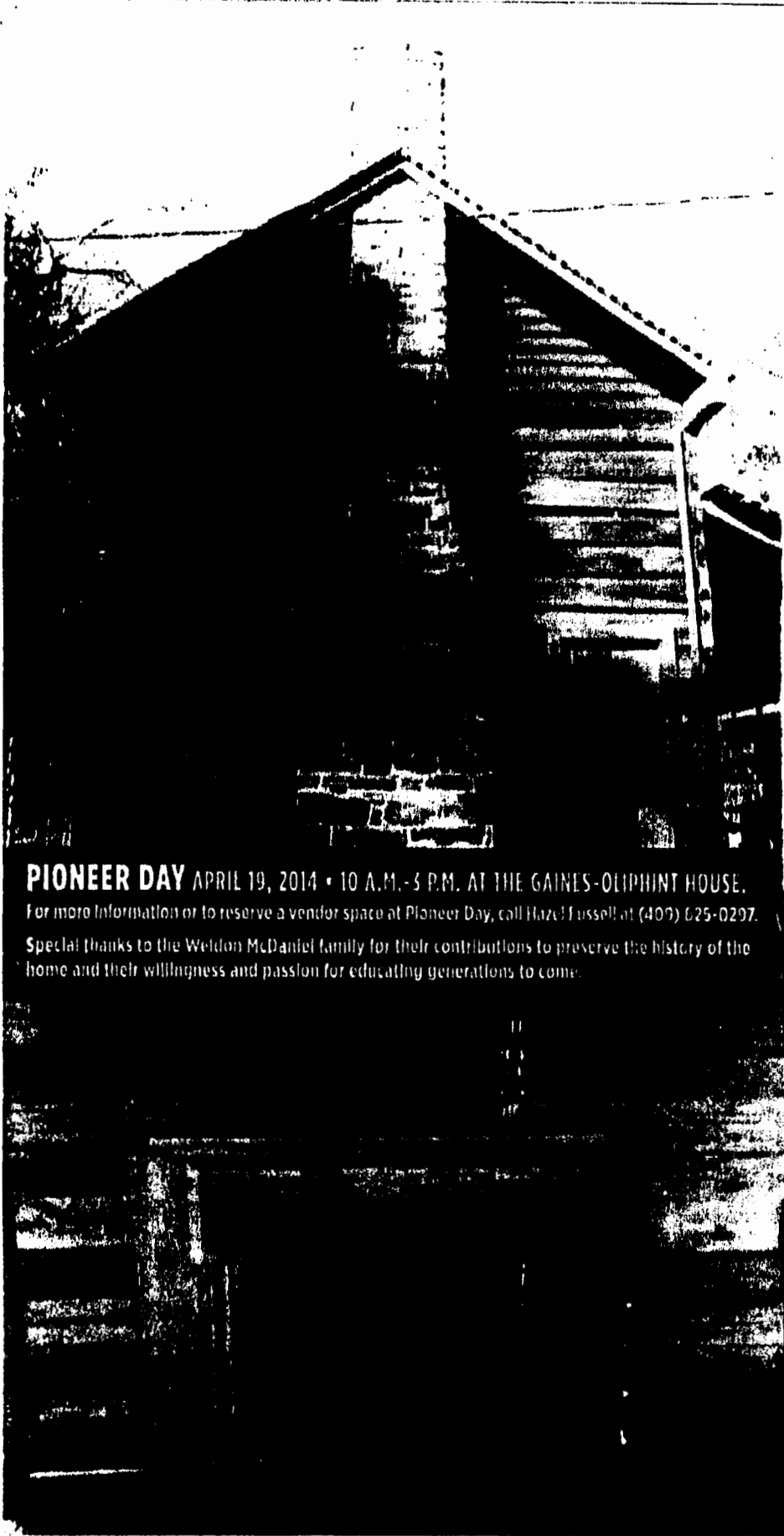
In the late 1960s, when the Toledo Bend Reservoir was completed, the ferry site along with most of the plantation was overcome by the lake. Sitting at 263 feet elevation overlooking the Sabine River bottom, the Gaines-Oliphint House survived as the only structure remaining of Gaines' settlement. The Gaines-Oliphint House acquired the namesake "Oliphint" when Martha A. Oliphint purchased the home in 1843.

In 1975, the home was placed on the National Register of Historic Places, and in 1984, the property was donated to the

Sons of the Republic of Texas. In 1999, the local James Frederick Gomer Chapter of the Daughters of the Republic of Texas was gifted ownership of the home and remains as the present owner. The DRT chapter has established a master plan for the home with the Texas Historical Commission, stabilized the home, preserved one of the original fireplaces and restored the shutters, mantle, horizontal boards, doors and roof.

Each April, the DRT celebrates the history of the home and area through its annual Pioneer Day. On Pioneer Day, visitors have the opportunity to tour the two-story log home, learn from historical re-enactments and displays, and enjoy live music, vendors and delicious food. Guests are guaranteed to find themselves in awe of the structure's hand-shaped native iron ore fireplace and its massive hand-hewn logs. Also on-site are remnants of the area's rich logging history and the home's legendary ancient white oak tree.

The Gaines-Oliphint House is in Sabine County on State Highway 21 in the Pendleton Harbor subdivision.



PIONEER DAY APRIL 19, 2014 • 10 A.M. - 3 P.M. AT THE GAINES-OLIPHANT HOUSE.

For more information or to reserve a vendor space at Pioneer Day, call Hazel Fussell at (409) 625-0297.

Special thanks to the Weldon McDaniel family for their contributions to preserve the history of the home and their willingness and passion for educating generations to come.

Main Identity

From: "Jennifer McCann" <Jennifer@digitouchmedia.com>
To: <sabinecounty1@windstream.net>
Sent: Wednesday, May 06, 2015 1:50 PM
Attach: sabine_map_proof4_6-9-11.pdf; Hemphill, Sabine Cnty CoC fish Brch Proof7.pdf;
hemphill_sabinecoc_LeaGonzales bc_proof2.pdf
Subject: QUOTES

QUOTE on Brochure: 8.5 x 14, printed on 100# Gloss, quad fold

1000 - \$349

2500 - \$449

5000 - \$599

Exact Reprint will have no design charge. If you have changes to the attached brochure, I can quote that.

Maximum amount would be \$149

Shipping will be no more than \$65 (that is the amount for 5K quantity)

Previous brochure attached

QUOTE on Business Cards

500 - \$25

1000 - \$39

2500 - \$79

5000 - \$99

New Design graphics \$40

Minor Changes will be no more than \$20

Previous Card attached.

Jennifer McCann, CTA

"In the Spring, at the end of the day, you should smell like dirt."

-Margaret Atwood

Virtual Business Card:

 Text "DTMJENN" to 72727

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MEDIA**
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COMBINING THE BEST OF PRINT, PROMO, AND DIGITAL
www.DigiTouchMedia.com



April 24, 2015

Dear Member:

Attached you will find the Interlocal Participating Agreement (Agreement) with the Texas Association of Counties Health and Employee Benefits Pool (TAC HEBP). You are receiving this Agreement because it has been updated to reflect the Affordable Care Act Reporting and Tracking Services (ARTS) program offered by TAC HEBP.

Please review your Agreement to ensure it accurately reflects the services that you have agreed to participate with TAC HEBP. Once confirmed, please sign the Agreement and return.

If you have agreed to participate in ARTS, please check the appropriate box in Attachment A, attach the executed ARTS agreement, sign the Agreement, and return.

If you are considering participation in ARTS and waiting on a decision, please hold the Agreement until you have approval. At that time, please attach the executed ARTS agreement, sign the Agreement, and return.

If you have questions regarding the ARTS program, please contact your TAC HEBP Employee Benefits Consultant at (800) 456-5974.

If you have questions regarding your Agreement, or the services offered, please contact your TAC HEBP Employee Benefits Specialist at (800) 456-5974.

Sincerely,

Health and Benefits Staff,
Texas Association of Counties



TEXAS ASSOCIATION *of* COUNTIES HEALTH AND EMPLOYEE BENEFITS POOL

INTERLOCAL PARTICIPATION AGREEMENT

This Interlocal Participation Agreement (the "Agreement") is made by and between Sabine County, a political subdivision of the State of Texas (the "Member"), acting through its [COMMISSIONERS' COURT OR OTHER GOVERNING BODY], and the Texas Association of Counties Health and Employee Benefits Pool ("HEBP"), as authorized by the Texas Interlocal Cooperation Act (TEX. GOV'T CODE, Chapter 791) ("Interlocal Cooperation Act", acting on its own behalf and on behalf of each other political subdivision having membership in the HEBP.

1. RECITALS

- 1.1 The Member is a political subdivision of the State of Texas as defined in the Texas Political Subdivision Employees Uniform Group Benefits Act (TEX. LOC. GOV'T CODE, Chapter 172) ("Group Benefits Act").
- 1.2 As a political subdivision of the State of Texas, the Member performs certain governmental functions and services as those terms are defined under Interlocal Cooperation Act § 791.003.
- 1.3 The Member desires to contract with HEBP to obtain one or more of the following, as indicated by Member on Attachment A to this Agreement, which is incorporated herein: 1) health and employee benefit plans and administrative services relating to health and employee benefit plans for its officials, employees, and retirees, and their eligible dependents, including accident, health, dental, life, disability and other appropriate coverages; 2) administrative services or stop-loss coverage in support of Member's self-funded health and employee benefits plan; 3) the benefits available to retirees of the Member through the County Choice Silver Program or other similar programs; 4) Affordable Care Act Reporting and Tracking Services (ARTS); and 5) such other related programs as HEBP's board of trustees determines to make available to members of HEBP.
- 1.4 The Member acknowledges that this Agreement is a contract with HEBP and each political subdivision that is a member of HEBP and that HEBP

may contract with other political subdivisions wishing to participate, at the discretion of HEBP.

- 1.5 The Member's governing body has agreed to the terms and conditions of this Agreement and has acted by majority vote, at a duly called and posted public meeting, to authorize the execution of this Agreement and participation in HEBP.

2. AGREEMENT

- 2.1 Entry Into HEBP. For and in consideration of the mutual agreements set forth in this Agreement, and other good and valuable consideration, the Member enters into this Agreement for the purpose of joining HEBP, to achieve efficiencies and economies of scale in connection with the provision of one or more of the programs or services listed in paragraph 1.3 above.

- 2.2 HEBP Not an Insurer. HEBP is not an insurer. All benefits and related services provided by HEBP are authorized pursuant to the Group Benefits Act, the Interlocal Cooperation Act, and other applicable Texas law.

- 2.3 Administrative Contract with the Texas Association of Counties. HEBP has contracted with the Texas Association of Counties ("TAC") to administer the business and operations of HEBP and supervise the performance of the Agreement.

3. TERMS AND CONDITIONS

- 3.1 Term and Termination. This term of this Agreement shall be for one year, commencing as of the date of execution by the second party to sign the Agreement. This Agreement shall be automatically renewed annually for an additional one-year term without the necessity of any action by the parties other than payment of the appropriate premium or contribution. Either party may elect not to renew this Agreement by giving written notice not less than 30 days before the end of the original term or any renewal term.

- 3.2 Agreement Binds Members. Each Member agrees to be bound by this Agreement and HEBP's Bylaws, policies and procedures, which collectively establish the conditions for membership in HEBP. HEBP's Bylaws are incorporated by reference and made a part of this Agreement for all purposes as if fully set out, except that Articles III(E), IX(B), and XV(B) shall apply to members that obtain only administrative services, County Choice Silver benefits, or ARTS services from HEBP only to the extent the Member's contributions contribute to any surplus that may be distributed.

Any amendment to the Bylaws becomes binding on the Member immediately upon its adoption.

- 3.3 Benefit Plans. For a Member that participates in the pooled HEBP's health and employee benefits plan, HEBP will make available health and employee benefit plans for the officials, employees, retirees, and eligible dependents of the Member, including accident, health, dental, life, disability and other appropriate coverages ("Benefit Plans"). HEBP will provide all benefits under the authority of the laws of the State of Texas, including the Group Benefits Act and the Interlocal Cooperation Act. Each Member will adopt its own Benefit Plan from those made available by HEBP. The Member's Benefit Plan may combine insured, self-insured, and pooled liabilities.

For a Member that does not participate in HEBP's pooled health and employee benefits plan, HEBP shall make available administrative services, stop-loss coverage, County Choice Silver or other retiree benefits, ARTS services and other benefits and services as the board of trustees determines to make available.

- 3.4 HEBP Procedures and Bylaws. Every Member shall furnish all the information that HEBP deems necessary and useful for the purposes of this Agreement and shall abide by the procedures and Bylaws adopted for the administration of the Benefit Plans.
- 3.5 Third-Party Administrator. HEBP may contract with one or more third-party administrators.
- 3.6 Payments and Conditions. Payments and contributions shall be made by the Member to HEBP at Austin, Travis County, Texas on the dates and in such amounts as HEBP requires. Interest, beginning the first day after the due date and continuing until paid, shall accrue at the maximum rate allowed by law on the balance of any payment or contribution not paid when due. Contributions and other payments received by HEBP from its Members will be held and managed for the benefit of the Members of the Pool, not the individual officials, employees, retirees of a Member, or the dependents of these officials, employees or retirees.
- 3.7 Insurance and Reinsurance. HEBP may purchase insurance, stop loss or excess loss coverage, and reinsurance as provided by law, and each Member is subject to the terms and conditions of HEBP's insurance, stop loss or excess loss coverage, or reinsurance. A self-insured Member that obtain administrative services only will obtain stop-loss coverage from or

through HEBP. If HEBP is unable to provide appropriate coverage, the Member will obtain other stop-loss coverage that is satisfactory to HEBP.

- 3.8 Coordinators. Each Member shall appoint, and designate in the space provided below, a Pool Coordinator of department head rank or above. Each Member agrees that HEBP is not required to contact or provide notices to any person other than the Pool Coordinator. Any notice to a Member's Pool Coordinator related to service or a claim under this Agreement is binding on the Member. Each Member may change its Pool Coordinator at any time by giving written notice to HEBP.
- 3.9 Audits. HEBP will be audited annually by an independent certified public accountant, and the audit will be filed as required by the laws of the State of Texas including the Group Benefits Act.
- 3.10 Plan Administrator. HEBP will serve as the plan administrator, as defined by the Health Insurance Portability and Accountability Act, for a Member participating in the pooled health and employee Benefits Plan. Each self-insured Member will serve as its own plan administrator, retains the right, duties and privileges of the plan administrator and acknowledges it has responsibility for compliance with all state and federal laws applicable to employee benefits for its employees and plan participants.
- 3.11 Self-Insured Member Responsibility. Each Member acknowledges that, to the extent its Benefit Plan is self-insured, it remains responsible for the payment of benefits under the Benefit Plan if HEBP fails to make payments.
- 3.12 ARTS Participant Responsibility. A Member who participates in the ARTS Program is responsible for providing HEBP with detailed payroll information, including leave of absence, and health benefits information for each full time employee. HEBP is not responsible for verification of information provided by or on behalf of a Member under the ARTS Program. Each participating Member acknowledges that it remains responsible for the accuracy of the information provided to HEBP, and for any fines, penalties, or damages resulting from reports generated from the information.

4. ADMINISTRATIVE PROVISIONS

- 4.1 Amendment. This Agreement may only be amended or modified by written agreement signed by the parties, or as otherwise provided under this Agreement.

- 4.2 Applicable Law. This Agreement is entered into, is executed and is totally performable in the State of Texas, County of Travis, and all questions pertaining to its validity or construction shall be determined in accordance with the laws of the State of Texas.
- 4.3 Acts of Forbearance. No act of forbearance on the part of either party to enforce any of the provisions of this Agreement shall be construed as a modification of this Agreement, nor shall the failure of any party to exercise any right or privilege be considered as a waiver of that right or privilege.
- 4.4 Notices. Any notice required to be given or payment required to be made to HEBP shall be deemed properly sent if addressed to:

Texas Association of Counties Health and Employee Benefits Pool
Attention: Director, Health and Benefits Services Department
1210 San Antonio
Austin, Texas 78701

and deposited in the United States mail with proper postage. HEBP may change its address by giving notice to the Members. The terms of a Member's Benefit Plan govern submission of any notice regarding claims under a Member's coverages.

- 4.5 Effect of Partial Invalidity; Venue. If any part of this Agreement is declared invalid, void or unenforceable, the remaining parts and provisions shall continue in full force and effect. The parties agree that venue for any dispute arising under the terms of this Agreement shall be in state district court in Austin, Travis County, Texas.
- 4.6 Exclusive Right to Enforce. HEBP and the Member have the exclusive right to bring suit to enforce this Agreement, and no other party may bring suit, as a third-party beneficiary or otherwise, to enforce this Agreement.

EXECUTION

IN WITNESS WHEREOF, we hereunto affix our signatures as of the date indicated below.

TEXAS ASSOCIATION OF COUNTIES
HEALTH AND EMPLOYEE BENEFITS POOL



Executive Director,
Texas Association of Counties

Date: April 23, 2015

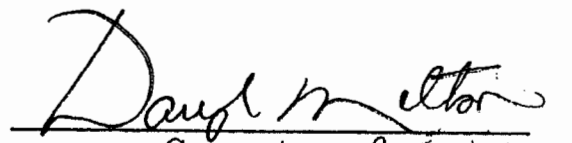
MEMBER'S POOL COORDINATOR

Name: TRICIA JACKS

Address: PO Box 597
Hemphill Tx 75948

Phone Number: 409-787-2210

E-Mail Address: sabcotreas@windstream.net


MEMBER County of Sabine

By: Daryl Melton
Printed Name:

Title: County Judge

Date: 5/11/15

ATTACHMENT A

The Member must select the HEBP services that it will obtain through its membership in HEBP. Please indicate your choices by checking the appropriate box.

A. Pooled Coverage

[You may also select services under D and E, below. Do not select services under B and C, below.]

The Member will participate in the pooled HEBP health and employee benefits plan. HEBP will provide health and employee benefit plans for the Member's officials, employees, retirees, and eligible dependents, that may include accident, health, dental, disability and other appropriate coverages. Member will adopt its own Benefit Plan from those made available by HEBP. HEBP will provide administrative and other necessary services in support of the Benefit Plan chosen by the Member.

B. Administrative Services

[Do not select this box if you selected option A, above. You may select any of the services below.]

The Member has established its own self-funded health and employee benefits plan for its officials, employees, retirees and their eligible dependents. The Member does not want to participate in the pooled HEBP health and employee Benefits Plans, but will obtain from HEBP administrative services in support of Member's self-funded Benefits Plan. HEBP will provide these administrative services under the terms of the Administrative Services Agreement between HEBP and the Member, attached as Exhibit 1 if applicable.

C. Stop-Loss Coverage

[Do not select this box if you selected option A, above. If you select this option C, you MUST also select option B, above. You may also select services under D or E, below.]

The Member has established a fund to provide its own health and employee benefits plan for its officials, employees, retirees and their eligible dependents.

The Member does not want to participate in the pooled HEBP health and employee benefits plan, but will obtain from HEBP stop-loss coverage in support of its self-funded Plan. HEBP will provide stop-loss coverage to Member pursuant to the terms of the Stop-Loss Coverage Agreement between Member and HEBP, attached as Exhibit 2 if applicable.

D. Retiree Health Benefit Plans

[You may select this option in addition to any other service.]

The Member will participate in the retiree medical program for Medicare eligible retirees of a Member, according to the terms agreed to by Member and HEBP, as described in the Retiree Benefit Plan attached as Exhibit 3 if applicable.

E. ACA Reporting and Tracking Service (ARTS)

[You may select this option in addition to any other service.]

The Member will participate in the Affordable Care Act (ACA) Reporting and Tracking Service Program, which provides reporting specific to the Member's employees regarding various ACA rules and thresholds, and produces related annual forms required by the Internal Revenue Code, based on data submitted to HEBP by Member, according to the terms and pricing agreed to by Member and HEBP, attached. As Exhibit 4, if applicable.

May 11, 2015

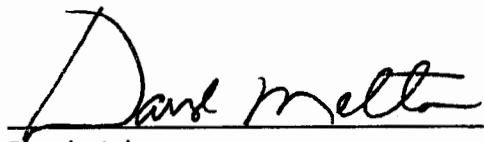
Measurement Period on County Health Coverage

The Affordable Care Act requires that counties adopt a measurement period, an administrative period, and a stability period for the purpose of tracking the hours of part-time and variable hour employees. If an employee worked an average of 30 hours per week or more during the measurement period they must be offered health coverage.

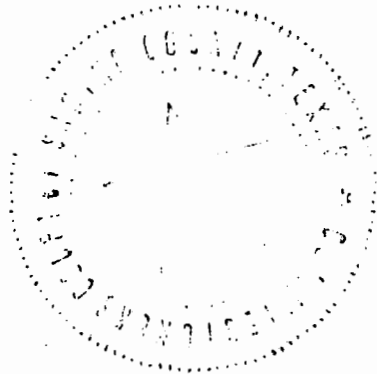
The recommendation on the measurement period for Sabine County will be 12 months beginning August 15, 2015 and running through August 14, 2016. Administrative period will be August 15, 2016 thru September 30, 2016 (with open enrollment during that period). Stability period will be October 1, 2016 through September 30, 2017.

This will go into effect for plan year 2016.

Signed and approved this 11th day of May, 2015.



Daryl Melton
County Judge

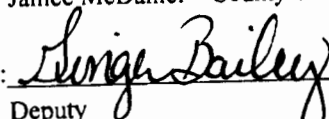


The State Of Texas §
County Of Sabine §

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

Volume 3I Page 204
Janice McDaniel ~ County Clerk



By: 

Deputy