

Monday, June 8, 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. Dave Digmon led the Court in prayer which was followed by Commissioner Tommy Clark leading the Court in the Pledge of Allegiance.

AGENDA ITEM # 1 – General Business.

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

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

No reports were presented.

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 – Discuss with possible action on approving proposal by Greg Wobbe with MPTX Associates to develop a Community Wildfire Protection Plan in coordination with the Forest Service with Title III Funding.

Mr. Wobbe stated that CWPP works with the local Fire Departments and focuses on prevention of fires. Once prepared, all prevention plan documentation is to be reviewed by the U. S. Forest Service. A meeting was held on May 18, 2015 with representatives from each of the County Volunteer Fire Departments and it was voted unanimously in favor of developing a wildfire prevention plan. The cost to develop the plan is \$23,000 which will be paid from Title III funds.

Commissioner Jimmy McDaniel moved to approve the proposal from MPTX Associates to develop a Community Wildfire Protection Plan. Commissioner Doyle Dickerson seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 6 – Discuss with possible action to consider authorizing Sheriff Maddox to advertise the sale of (1) 2009 Dodge Charger.

Commissioner Fayne Warned moved to authorize Sheriff Maddox to advertise the sale of (1) 2009 Dodge Charger. Commissioner Doyle Dickerson seconded the motion. All voted for and the motion carried. (See Attached.)

AGENDA ITEM # 7 – Discuss with possible action on advertising for bids to renovate 2 restrooms in courthouse on the 1st floor.

Commissioner Doyle Dickerson moved to accept bids for renovation work to be completed. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 8 – Recognize Continuing Education Units for Kerwin Lloyd, Emergency Management.

Judge Daryl Melton recognized Kerwin Lloyd for his Continuing Education Units completed. No action taken. (See Attached.)

AGENDA ITEM # 9 – Discuss with possible action on paying accounts and salaries.

Commissioner Jimmy McDaniel moved to pay all accounts and salaries as presented, including invoice from Moore Bros. Plumbing, LLC in the amount of \$1,000.00 for work on the Gaines Oliphant House. Commissioner Tommy Clark seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 15 – Public Comments

Agri-Agent Kent Powell spoke regarding forms available for agricultural damages incurred during recent storms. He also spoke of the success of the Farmers Market.

Agri-Agent Liz Espie informed the Court of the success of the Car Seat Safety Event she recently held.

Richard Knight stated that he is working with Mr. McDaniel and Kerwin Lloyd to update the 911 signs in his subdivision.

Veteran's Affairs Officer, Bo Mayo, recently went to Houston with appeals for 2 local Veteran's. He also stated that the Choice Card Program is showing improvements in utilization and acceptance. Judge Daryl Melton commended Mr. Mayo for his efforts and dedication.

Treasurer, Tricia Jacks, stated that Labor Law posters must be posted in each Commissioners' Precinct Barn. Also, she stated that at this time, direct deposit is not mandatory for all employees, however it may be required for all new hires at a later date. She expects it to be implemented and fully operational by July 15, 2015.

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 : 6/5/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: CAQU - CALIFORNIA QUALITY PLASTICS										
0107716-IN	05/28/15	06/04/15	07/12/15							
(6) VAN VAPORTITE DIFF - REVERSE PRISM (LIGHT COVERS) FREIGHT		6450.560 - REPAIRS & MAINTENANC		\$389.04						\$389.04
		6450.560 - REPAIRS & MAINTENANC		\$49.84						\$49.84
		INVOICE 0107716-IN TOTALS:		<u>\$438.88</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$438.88</u>
		CALIFORNIA QUALITY PLASTICS TOTALS:		<u>\$438.88</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$438.88</u>
VENDOR: CIRA - CO INFORMATION RESOURCE AGENCY										
SOP003984	05/15/15	06/03/15	06/29/15							
EMAIL ACCOUNTS - APRIL, 2015		6450.409 - COMPUTER MAINTENANC		\$38.00						\$38.00
		INVOICE SOP003984 TOTALS:		<u>\$38.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$38.00</u>
		CO INFORMATION RESOURCE AGENCY TOTALS:		<u>\$38.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$38.00</u>
VENDOR: DEAN - DEAN'S MEAT SERVICE										
697503	05/20/15	06/04/15	07/04/15							
2/5LB FRMLND STICK BOLOGNA (3)		6542.560 - PRISONERS' BOARD		\$92.88						\$92.88
4/5LB PRE-CUT AMRCN CHSE (3)		6542.560 - PRISONERS' BOARD		\$34.87						\$34.87
10LB 4X4 FRMLND COOKED HAM (3)		6542.560 - PRISONERS' BOARD		\$96.60						\$96.60
		INVOICE 697503 TOTALS:		<u>\$224.35</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$224.35</u>
		DEAN'S MEAT SERVICE TOTALS:		<u>\$224.35</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$224.35</u>
VENDOR: DFWI - DFW COMMUNICATIONS, INC.										
145000219	05/13/15	06/04/15	06/27/15							
2 WIRE SURVEILLANCE KIT W/PTT AND MIC		6500.560 - EQUIPMENT		\$126.50						\$126.50
SHIPPING AND HANDLING		6500.560 - EQUIPMENT		\$10.00						\$10.00
		INVOICE 145000219 TOTALS:		<u>\$136.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$136.50</u>
		DFW COMMUNICATIONS, INC. TOTALS:		<u>\$136.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$136.50</u>
VENDOR: ETSC - EAST TEXAS SCANNING										
24332	02/28/15	06/03/15	04/14/15							
SCANNING - SCAN FILES FOR OCT.-DEC. - 2014 (4TH QTR) - TITLE APPLICATION RECEIPTS (3)		6451.499 - RECORDS ARCHIVE		\$225.00						\$225.00
SCANNING - SCAN FILES FOR OCT.-DEC. - 2014 (4TH QTR) - DAILY CLOSE OUTS (3)		6451.499 - RECORDS ARCHIVE		\$135.00						\$135.00

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/5/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
SCANNING - SCAN FILES FOR OCT.-DEC. - 2014 (4TH QTR) - BOAT & MOTOR RECEIPTS (3)		6451.499 - RECORDS ARCHIVE		\$225.00						\$225.00
SCANNING - SCAN FILES FOR OCT.-DEC. - 2014 (4TH QTR) - DAILY RTS RECEIPTS (3)		6451.499 - RECORDS ARCHIVE		\$225.00						\$225.00
INVOICE 24332 TOTALS:				\$810.00	\$0.00	\$0.00				\$810.00
EAST TEXAS SCANNING TOTALS:				\$810.00	\$0.00	\$0.00				\$810.00
VENDOR: FIRM - FIRMIN'S OFFICE CITY										
67335-0	05/15/15	06/03/15	06/29/15							
POSTER, LWA, STATE/FEDERAL (7)		6614.409 - MISCELLANEOUS EXPEN		\$341.95						\$341.95
INVOICE 67335-0 TOTALS:				\$341.95	\$0.00	\$0.00				\$341.95
FIRMIN'S OFFICE CITY TOTALS:				\$341.95	\$0.00	\$0.00				\$341.95
VENDOR: HAMM - HAMMOCK FURNITURE & APPLIANCE										
7335	05/28/15	06/03/15	07/12/15							
52" BOBCAT ZTR BLADES		6310.435 - SUPPLIES - COMMUNITY		\$50.97						\$50.97
INVOICE 7335 TOTALS:				\$50.97	\$0.00	\$0.00				\$50.97
HAMMOCK FURNITURE & APPLIANCE TOTALS:				\$50.97	\$0.00	\$0.00				\$50.97
VENDOR: HJMR - H J M R , LLP										
KRA11401	04/30/15	06/03/15	06/14/15							
WORK TO DATE ON 2014 AUDIT		6614.409 - MISCELLANEOUS EXPEN		\$1,000.00						\$1,000.00
INVOICE KRA11401 TOTALS:				\$1,000.00	\$0.00	\$0.00				\$1,000.00
H J M R , LLP TOTALS:				\$1,000.00	\$0.00	\$0.00				\$1,000.00
VENDOR: JCOU - JASPER COUNTY										
05/21/15	05/21/15	06/04/15	07/05/15							
DARK, MATTHEW #38775 - 3/13/15 RADIOLOGY ASSOC.		6543.560 - MEDICAL/DENTAL		\$8.29						\$8.29
DARK, MATTHEW #38775 - 3/13/15 CHRISTUS JMH		6543.560 - MEDICAL/DENTAL		\$71.57						\$71.57
BRAGG, DAVID #38721 - MARCH - I.H.S. - (5) RX		6543.560 - MEDICAL/DENTAL		\$135.71						\$135.71
DARK, MATTHEW #28775 - MARCH - I.H.S. - (1) RX		6543.560 - MEDICAL/DENTAL		\$6.66						\$6.66
WILLIAMS, ROGER #38799 - MARCH - I.H.S. (6) RX		6543.560 - MEDICAL/DENTAL		\$23.50						\$23.50

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/5/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
INMATE HOUSING - BISHOP, WENDI M. - 4/13 - 4/16 (4 DAYS)		6544.560	PRISONER HOUSING/OUT	\$160.00						\$160.00
INMATE HOUSING - BRAGG, DAVID R. - 2/6-4/30/15 (30 DAYS)		6544.560	PRISONER HOUSING/OUT	\$1,200.00						\$1,200.00
INMATE HOUSING - DARK, MATTHEW C. - 3/3-4/30/15 (30 DAYS)		6544.560	PRISONER HOUSING/OUT	\$1,200.00						\$1,200.00
INMATE HOUSING - DENBY, KEITH O'NEIL - 4/29-4/30/15 (2 DAYS)		6544.560	PRISONER HOUSING/OUT	\$80.00						\$80.00
INMATE HOUSING - FAVER, TAMMY J. - 4/14-4/30/15 (17 DAYS)		6544.560	PRISONER HOUSING/OUT	\$680.00						\$680.00
INMATE HOUSING - HEWETT, EDWIN - 4/17-4/20/15 (4 DAYS)		6544.560	PRISONER HOUSING/OUT	\$160.00						\$160.00
INMATE HOUSING - JONES, CYNTHIA D. - 4/28-4/30/15 (3 DAYS)		6544.560	PRISONER HOUSING/OUT	\$120.00						\$120.00
INMATE HOUSING - MCGOWN, CHAD H. - 4/24-4/30/15 (7 DAYS)		6544.560	PRISONER HOUSING/OUT	\$280.00						\$280.00
INMATE HOUSING - MCMAHON, CHRISTOPHER J. - 4/17-4/30/15 (14 DAYS)		6544.560	PRISONER HOUSING/OUT	\$560.00						\$560.00
INMATE HOUSING - MOSS, OREN R. - 4/24-4/30/15 (7 DAYS)		6544.560	PRISONER HOUSING/OUT	\$280.00						\$280.00
INMATE HOUSING - PARKS, ROGENA R. - 4/13-4/30/15 (18 DAYS)		6544.560	PRISONER HOUSING/OUT	\$720.00						\$720.00
INMATE HOUSING - SHELTON, NEAL J. - 1/6-4/30/15 (30 DAYS)		6544.560	PRISONER HOUSING/OUT	\$1,200.00						\$1,200.00
INMATE HOUSING - WILLIAMS, ROGER L. - 3/13-4/9/15 (9 DAYS)		6544.560	PRISONER HOUSING/OUT	\$360.00						\$360.00
INVOICE 05/21/15 TOTALS:				<u>\$7,245.73</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$7,245.73</u>
JASPER COUNTY TOTALS:				<u>\$7,245.73</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$7,245.73</u>
VENDOR: KELL - KERWIN LLOYD										
06/03/15	06/03/15	06/03/15	07/18/15							
REIMB. FOR PARKING (SCHOOL IN SAN ANTONIO) - 5/11/15		6470.669	CONTINUING EDUCATION	\$9.00						\$9.00
REIMB. FOR PARKING (SCHOOL IN SAN ANTONIO) - 5/12/15		6470.669	CONTINUING EDUCATION	\$9.00						\$9.00
REIMB. FOR PARKING (SCHOOL IN SAN ANTONIO) - 5/13/15		6470.669	CONTINUING EDUCATION	\$5.00						\$5.00
REIMB. FOR PARKING (SCHOOL IN SAN ANTONIO) - 5/14/15		6470.669	CONTINUING EDUCATION	\$9.00						\$9.00
INVOICE 06/03/15 TOTALS:				<u>\$32.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$32.00</u>
KERWIN LLOYD TOTALS:				<u>\$32.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$32.00</u>
VENDOR: KLIN - KLINE'S / WRAP-IT-UP										
53932	05/15/15	06/03/15	06/29/15							
CRD 14532 BINDER		6310.403	OFFICE SUPPLIES	\$27.07						\$27.07

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/5/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
INVOICE 53932 TOTALS:				\$27.07	\$0.00	\$0.00				\$27.07
KLINE'S / WRAP-IT-UP TOTALS:				\$27.07	\$0.00	\$0.00				\$27.07
VENDOR: NEDA - NET DATA										
16268	06/10/15	06/03/15	07/25/15							
ANNUAL SOFTWARE MAINTENANCE - 7/1/15 - 6/30/16		6501.455 - COMPUTER MAINTENANC		\$3,550.00						\$3,550.00
INVOICE 16268 TOTALS:				\$3,550.00	\$0.00	\$0.00				\$3,550.00
16268-#2	06/10/15	06/03/15	07/25/15							
ANNUAL SOFTWARE MAINTENANCE - 7/1/15-6/30/16		6501.457 - COMPUTER MAINTENANC		\$3,550.00						\$3,550.00
INVOICE 16268-#2 TOTALS:				\$3,550.00	\$0.00	\$0.00				\$3,550.00
NET DATA TOTALS:				\$7,100.00	\$0.00	\$0.00				\$7,100.00
VENDOR: PEGP - PENDLETON GUN AND PAWN										
656069	05/13/15	06/04/15	06/27/15							
(2) CASE AMMO		6500.560 - EQUIPMENT		\$440.00						\$440.00
INVOICE 656069 TOTALS:				\$440.00	\$0.00	\$0.00				\$440.00
PENDLETON GUN AND PAWN TOTALS:				\$440.00	\$0.00	\$0.00				\$440.00
VENDOR: PICO - WENDELL LYNN										
1034	05/26/15	06/04/15	07/10/15							
D TV FEE		6500.560 - EQUIPMENT		\$30.00						\$30.00
INVOICE 1034 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
WENDELL LYNN TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
VENDOR: PJTE - P & J TROPHIES & ENGRAVING										
05112015-1	05/11/15	06/03/15	06/25/15							
(25) SMALL TEE SHIRTS		6614.498 - MISC EXPENSES/CHILD S		\$187.50						\$187.50
(23) MEDIUM TEE SHIRTS		6614.498 - MISC EXPENSES/CHILD S		\$172.50						\$172.50
(28) LARGE TEE SHIRTS		6614.498 - MISC EXPENSES/CHILD S		\$210.00						\$210.00
(17) X-LARGE TEE SHIRTS		6614.498 - MISC EXPENSES/CHILD S		\$127.50						\$127.50
(7) 2X-LARGE TEE SHIRTS		6614.498 - MISC EXPENSES/CHILD S		\$66.50						\$66.50
(1) 3X-LARGE		6614.498 - MISC EXPENSES/CHILD S		\$9.50						\$9.50
(1) 4X-LARGE		6614.498 - MISC EXPENSES/CHILD S		\$9.50						\$9.50
INVOICE 05112015-1 TOTALS:				\$783.00	\$0.00	\$0.00				\$783.00

*V - Denotes Voided Check Entries

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COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
 Ledger as of : 6/5/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
P & J TROPHIES & ENGRAVING TOTALS:				\$783.00	\$0.00	\$0.00				\$783.00
VENDOR: POST - POSTMASTER										
#310-6/3/15	06/03/15	06/03/15	07/18/15							
P.O. BOX #310 - 12 MONTHS SERVICE FEE (TAX OFFICE)		6315.409 - POSTAGE		\$54.00						\$54.00
INVOICE #310-6/3/15 TOTALS:				\$54.00	\$0.00	\$0.00				\$54.00
#597-6/3/15	06/03/15	06/03/15	07/18/15							
P.O. BOX #597 - 12 MONTHSSERVICE FEE (TREASURER)		6315.409 - POSTAGE		\$54.00						\$54.00
INVOICE #597-6/3/15 TOTALS:				\$54.00	\$0.00	\$0.00				\$54.00
#716-6/03/15	06/03/15	06/03/15	07/18/15							
P.O. BOX #716 - 12 MONTHS SERVICE FEE (JUDGE)		6315.409 - POSTAGE		\$38.00						\$38.00
INVOICE #716-6/03/15 TOTALS:				\$38.00	\$0.00	\$0.00				\$38.00
#848-6/4/15	06/04/15	06/04/15	07/19/15							
P.O. BOX #848 - 12 MONTHS SERVICE FEE (SHERIFF)		6315.560 - POSTAGE		\$90.00						\$90.00
INVOICE #848-6/4/15 TOTALS:				\$90.00	\$0.00	\$0.00				\$90.00
POSTMASTER TOTALS:				\$236.00	\$0.00	\$0.00				\$236.00
VENDOR: QUCO - QUILL CORPORATION										
4396064	05/20/15	06/03/15	07/04/15							
QB MULTI PURPOSE PAPER 20 LB. (WHITE) (4)		6500.409 - COPIERS		\$159.96						\$159.96
INVOICE 4396064 TOTALS:				\$159.96	\$0.00	\$0.00				\$159.96
QUILL CORPORATION TOTALS:				\$159.96	\$0.00	\$0.00				\$159.96
VENDOR: SAGS - SAN AUGUSTINE GUN SHOP										
0352-41	05/19/15	06/04/15	07/03/15							
(3) 9M BALL @ 20.50		6500.560 - EQUIPMENT		\$61.50						\$61.50
(7) 40 STW BALL @ 18.00		6500.560 - EQUIPMENT		\$126.00						\$126.00
(1) 45 ACP BALL		6500.560 - EQUIPMENT		\$28.00						\$28.00
(9) 12GA BUCK @ 4.00		6500.560 - EQUIPMENT		\$36.00						\$36.00
INVOICE 0352-41 TOTALS:				\$251.50	\$0.00	\$0.00				\$251.50
SAN AUGUSTINE GUN SHOP TOTALS:				\$251.50	\$0.00	\$0.00				\$251.50

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/5/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: SCAD - SABINE COUNTY APPRAISAL DIST.										
06/01/15	06/01/15	06/03/15	07/16/15							
PRO-RATA COST OF THE APPRAISAL DISTRICT FOR JUNE, 2015		6542.499 - TAX APPRAISAL DISTRICT		\$5,155.25						\$5,155.25
		INVOICE 06/01/15 TOTALS:		\$5,155.25	\$0.00	\$0.00				\$5,155.25
		SABINE COUNTY APPRAISAL DIST. TOTALS:		\$5,155.25	\$0.00	\$0.00				\$5,155.25
VENDOR: SCSO - ALISA LINDOW										
05/28/15	05/18/15	06/03/15	07/02/15							
ICE CREAM FOR DARE STUDENTS (TOM MADDOX)		6310.562 - D.A.R.E. SUPPLIES		\$59.25						\$59.25
		INVOICE 05/28/15 TOTALS:		\$59.25	\$0.00	\$0.00				\$59.25
06/01/15	06/01/15	06/04/15	07/16/15							
GENE GRAHAM/TRANSPORT - HUNTSVILLE 5/27/15 - GOLDEN CORAL		6425.560 - TRAVEL/LODGING		\$8.11						\$8.11
GENE GRAHAM/TRANSPORT - HENDERSON 5/29/15 - PINEYWOODS SEAFOOD		6425.560 - TRAVEL/LODGING		\$7.26						\$7.26
		INVOICE 06/01/15 TOTALS:		\$15.37	\$0.00	\$0.00				\$15.37
		ALISA LINDOW TOTALS:		\$74.62	\$0.00	\$0.00				\$74.62
VENDOR: SIRC - SIRCHIE FINGER PRINT LAB, INC.										
0209133-IN	05/22/15	06/04/15	07/06/15							
TEST 10 - OPIATE REAGENT - MECKE'S (1)		6500.560 - EQUIPMENT		\$19.50						\$19.50
TEST 05 - DUQUENOIS - LEVINE/10 (2)		6500.560 - EQUIPMENT		\$39.00						\$39.00
TEST 15 - METHAMPHETAMINE/10 (3)		6500.560 - EQUIPMENT		\$58.50						\$58.50
SYNTHETIC CANNABINOIDS REAGENT (2)		6500.560 - EQUIPMENT		\$39.00						\$39.00
SHIPPING & HANDLING		6500.560 - EQUIPMENT		\$10.00						\$10.00
		INVOICE 0209133-IN TOTALS:		\$166.00	\$0.00	\$0.00				\$166.00
		SIRCHIE FINGER PRINT LAB, INC. TOTALS:		\$166.00	\$0.00	\$0.00				\$166.00
VENDOR: STAP - STAPLES CREDIT PLAN										
8775	04/16/15	06/04/15	05/31/15							
SCOTCH DOUBLE STICK 47X45		6310.560 - OFFICE SUPPLIES		\$2.99						\$2.99
SCOTCH LG MOUNTING TAPE1X		6310.560 - OFFICE SUPPLIES		\$10.29						\$10.29
MEMOREX 25PK DVD+RW SPIND		6310.560 - OFFICE SUPPLIES		\$83.97						\$83.97
HP 78A BLACK TONER 2PK		6310.560 - OFFICE SUPPLIES		\$144.99						\$144.99
BROTHER TN350 BLACK TONER		6310.560 - OFFICE SUPPLIES		\$81.99						\$81.99

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/5/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
INVOICE 8775 TOTALS:				\$324.23	\$0.00	\$0.00				\$324.23
8838 PASTELS 8.5X11 - PINK PAPER	04/17/15	06/04/15 6310.560 - OFFICE SUPPLIES	06/01/15	\$11.99						\$11.99
INVOICE 8838 TOTALS:				\$11.99	\$0.00	\$0.00				\$11.99
7006 OUTLOOK 2013	04/20/15	06/04/15 6310.560 - OFFICE SUPPLIES	06/04/15	\$109.99						\$109.99
INVOICE 7006 TOTALS:				\$109.99	\$0.00	\$0.00				\$109.99
10327 HP 49X TONER STPLS 3TAB FF LTR MANILA (5)	05/13/15	06/04/15 6310.560 - OFFICE SUPPLIES 6310.560 - OFFICE SUPPLIES	06/27/15	\$187.99 \$34.95						\$187.99 \$34.95
INVOICE 10327 TOTALS:				\$222.94	\$0.00	\$0.00				\$222.94
STAPLES CREDIT PLAN TOTALS:				\$669.15	\$0.00	\$0.00				\$669.15
VENDOR: TAE - TX A&M ENGINEERING EXT. SVC.										
JH7214227 PUBLIC SAFETY TELECOMMUNICATOR COURSE	05/15/15	06/04/15 6470.560 - CONTINUING EDUCATION	06/29/15	\$75.00						\$75.00
INVOICE JH7214227 TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
TX A&M ENGINEERING EXT. SVC. TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
VENDOR: TIPA - TIANNA VILLAGRANA										
192 INTERPRETER SERVICES ON 5/26 FOR FERNANDEZ GONZALES - CHARGE OF DWI (CO. COURT)	06/01/15	06/04/15 6500.560 - EQUIPMENT	07/16/15	\$25.00						\$25.00
INVOICE 192 TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
TIANNA VILLAGRANA TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
VENDOR: TPCI - TERRILL PETROLEUM CO., INC.										
13513 19.45 UNLEAD @ 215.4 STATE EXCISE TAX	05/08/15	06/03/15 6451.445 - AUTO MAINTENANCE 6451.445 - AUTO MAINTENANCE	06/22/15	\$41.90 \$3.89						\$41.90 \$3.89
INVOICE 13513 TOTALS:				\$45.79	\$0.00	\$0.00				\$45.79
13539 22.98 UNLEADED @ 215.4	05/14/15	06/03/15 6451.445 - AUTO MAINTENANCE	06/28/15	\$49.50						\$49.50

*V - Denotes Voided Check Entries

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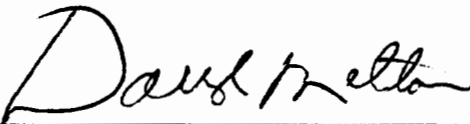
COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)


Ledger as of : 6/5/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
EXCISE TAX		6451.445 - AUTO MAINTENANCE		\$4.60						\$4.60
		INVOICE 13539 TOTALS:		\$54.10	\$0.00	\$0.00				\$54.10
12416580	05/22/15	06/04/15	07/06/15							
570 UNLEADED 87 E10 @ 2.183		6335.560 - FUEL & OIL		\$1,244.31						\$1,244.31
570 STATE EXCISE TAX - GASOLINE		6335.560 - FUEL & OIL		\$114.00						\$114.00
		INVOICE 12416580 TOTALS:		\$1,358.31	\$0.00	\$0.00				\$1,358.31
		TERRILL PETROLEUM CO., INC. TOTALS:		\$1,458.20	\$0.00	\$0.00				\$1,458.20
VENDOR: XEROX - XEROX CORPORATION (DALLAS)										
079348705	05/28/15	06/03/15	07/12/15							
WC 5225 COPIER - BASE CHARGE FOR APRIL, 2015		6500.409 - COPIERS		\$136.46						\$136.46
		INVOICE 079348705 TOTALS:		\$136.46	\$0.00	\$0.00				\$136.46
		XEROX CORPORATION (DALLAS) TOTALS:		\$136.46	\$0.00	\$0.00				\$136.46
		LEDGER TOTALS:		\$27,105.59	\$0.00	\$0.00				\$27,105.59


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Daryl Melton
County Judge



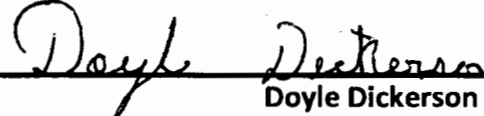
Janice McDaniel
County Clerk



Thomas Clark
Commissioner, Precinct #1



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Fayne Warner
Commissioner, Precinct #4

Approved for payment by Sabine County Commissioner's Court on June 8, 2015.

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/5/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: BIG4 - BIG "4", INC.										
00346866 36 YARDS OF ROAD BASE	05/20/15	06/04/15 6377.603 - ROAD BASE	07/04/15	\$360.00						\$360.00
INVOICE 00346866 TOTALS:				\$360.00	\$0.00	\$0.00				\$360.00
00346896 48 YARDS OF ROAD BASE	05/21/15	06/04/15 6377.601 - ROAD BASE	07/05/15	\$480.00						\$480.00
INVOICE 00346896 TOTALS:				\$480.00	\$0.00	\$0.00				\$480.00
00346897 48 YARDS OF ROAD BASE	05/21/15	06/04/15 6377.602 - ROAD BASE	07/05/15	\$534.00						\$534.00
INVOICE 00346897 TOTALS:				\$534.00	\$0.00	\$0.00				\$534.00
00346923 24 YARDS OF ROAD BASE	05/26/15	06/04/15 6377.603 - ROAD BASE	07/10/15	\$294.00						\$294.00
INVOICE 00346923 TOTALS:				\$294.00	\$0.00	\$0.00				\$294.00
00346957 12 YARDS OF ROAD BASE	05/28/15	06/04/15 6377.603 - ROAD BASE	07/12/15	\$120.00						\$120.00
INVOICE 00346957 TOTALS:				\$120.00	\$0.00	\$0.00				\$120.00
BIG "4", INC. TOTALS:				\$1,788.00	\$0.00	\$0.00				\$1,788.00
VENDOR: EASA - EARNEST SAVELL										
060415 LABOR	06/04/15	06/04/15 6346.603 - LABOR REPAIR - OTHER I	07/19/15	\$40.00						\$40.00
INVOICE 060415 TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
EARNEST SAVELL TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
VENDOR: GMWS - G-M WATER SUPPLY CORP.										
060415 WATER BILL; ACCOUNT NO. 2251	06/15/15	06/04/15 6440.604 - UTILITIES	07/30/15	\$33.67						\$33.67
INVOICE 060415 TOTALS:				\$33.67	\$0.00	\$0.00				\$33.67
G-M WATER SUPPLY CORP. TOTALS:				\$33.67	\$0.00	\$0.00				\$33.67
VENDOR: GWSC - GULF WELDING SUPPLY CO.										
125061 MONTHLY RENTAL INVOICE 125061	05/31/15	06/04/15 6657.602 - MISCELLANEOUS SUPPLI	07/15/15	\$9.00						\$9.00

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*V - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/5/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
INVOICE 125061 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
125102	05/31/15	06/04/15	07/15/15							
MONTHLY RENTAL INVOICE #125102		6657.601 - MISCELLANEOUS SUPPLI		\$9.00						\$9.00
INVOICE 125102 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
GULF WELDING SUPPLY CO. TOTALS:				\$18.00	\$0.00	\$0.00				\$18.00
VENDOR: IBRR - INTERSTATE BATTERIES/RED RIVER										
160029492	05/21/15	06/04/15	07/05/15							
(3) 31-MHD FOR MACK TRUCK		6355.604 - PARTS - TRUCKS		\$359.85						\$359.85
(1) MTP-78DT FOR STERLING		6355.604 - PARTS - TRUCKS		\$111.95						\$111.95
CORE UNIT		6355.604 - PARTS - TRUCKS		\$7.00						\$7.00
EXCISE SURCHARGE		6355.604 - PARTS - TRUCKS		\$15.00						\$15.00
INVOICE 160029492 TOTALS:				\$493.80	\$0.00	\$0.00				\$493.80
INTERSTATE BATTERIES/RED RIVER TOTALS:				\$493.80	\$0.00	\$0.00				\$493.80
VENDOR: JAAI - JACK ALEXANDER, LTD.										
23123	05/29/15	06/04/15	07/13/15							
16.30 YARDS OF ROAD BAS		6377.604 - ROAD BASE		\$134.48						\$134.48
INVOICE 23123 TOTALS:				\$134.48	\$0.00	\$0.00				\$134.48
JACK ALEXANDER, LTD. TOTALS:				\$134.48	\$0.00	\$0.00				\$134.48
VENDOR: JTGR - J.T. GREENE TRUCK & EQUIPMENT										
5271501	05/27/15	06/04/15	07/11/15							
REPLACE 4 MAINTAINER TIRES		6366.604 - TIRES - EQUIPMENT		\$325.00						\$325.00
INVOICE 5271501 TOTALS:				\$325.00	\$0.00	\$0.00				\$325.00
5241501	05/29/15	06/04/15	07/13/15							
EXHAUST CLAMP		6355.604 - PARTS - TRUCKS		\$16.50						\$16.50
AIR FILTER		6355.604 - PARTS - TRUCKS		\$34.50						\$34.50
15-40 ROTELLA OIL		6342.604 - MISC LUBRICANTS - TRU		\$152.55						\$152.55
OIL FILTER		6355.604 - PARTS - TRUCKS		\$43.14						\$43.14
LABOR		6344.604 - LABOR REPAIR - TRUCKS		\$600.00						\$600.00
INVOICE 5241501 TOTALS:				\$846.69	\$0.00	\$0.00				\$846.69
6011501	06/01/15	06/04/15	07/16/15							
INJECTORS		6355.604 - PARTS - TRUCKS		\$807.66						\$807.66
O-RINGS		6355.604 - PARTS - TRUCKS		\$35.46						\$35.46

*V - Denotes Voided Check Entries

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COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/5/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
LABOR		6344.604 - LABOR REPAIR - TRUCKS		\$675.00						\$675.00
		INVOICE 6011501 TOTALS:		\$1,518.12	\$0.00	\$0.00				\$1,518.12
		J.T. GREENE TRUCK & EQUIPMENT TOTALS:		\$2,689.81	\$0.00	\$0.00				\$2,689.81
VENDOR: LACY - LACY'S ENTERPRISE										
33870	05/21/15	06/04/15	07/05/15							
3/16 CABLE		6357.604 - PARTS - OTHER EQUIPME		\$14.40						\$14.40
3/16 CABLE		6357.604 - PARTS - OTHER EQUIPME		\$14.40						\$14.40
		INVOICE 33870 TOTALS:		\$28.80	\$0.00	\$0.00				\$28.80
		LACY'S ENTERPRISE TOTALS:		\$28.80	\$0.00	\$0.00				\$28.80
VENDOR: PTSS - PROCELLA TIRE & SERV. STATION										
0009998	05/27/15	06/04/15	07/11/15							
4 O-RINGS		6356.604 - PARTS - GRADERS		\$60.00						\$60.00
		INVOICE 0009998 TOTALS:		\$60.00	\$0.00	\$0.00				\$60.00
		PROCELLA TIRE & SERV. STATION TOTALS:		\$60.00	\$0.00	\$0.00				\$60.00
VENDOR: SPLW - SPEEDY LUBE, TIRE & MUFFLER										
124224	05/27/15	06/04/15	07/11/15							
STATE INSPECTION		6344.601 - LABOR REPAIR - TRUCKS		\$7.00						\$7.00
		INVOICE 124224 TOTALS:		\$7.00	\$0.00	\$0.00				\$7.00
		SPEEDY LUBE, TIRE & MUFFLER TOTALS:		\$7.00	\$0.00	\$0.00				\$7.00
VENDOR: TPCI - TERRILL PETROLEUM										
13551	05/18/15	06/04/15	07/02/15							
2.7 GALLONS OF UNLEADED (CHAINSAW)		6335.602 - FUEL - GASOLINE		\$7.29						\$7.29
17.69 GALLONS OF UNLEADED		6335.602 - FUEL - GASOLINE		\$38.62						\$38.62
STATE EXCISE TAX		6335.602 - FUEL - GASOLINE		\$3.54						\$3.54
		INVOICE 13551 TOTALS:		\$49.45	\$0.00	\$0.00				\$49.45
12416572	05/19/15	06/04/15	07/03/15							
550 GALLONS OF UNLEADED		6335.604 - FUEL - GASOLINE		\$1,200.65						\$1,200.65
STATE EXCISE TAX		6335.604 - FUEL - GASOLINE		\$110.00						\$110.00
600 GALLONS OF DIESEL		6336.604 - FUEL - DIESEL		\$1,323.60						\$1,323.60
STATE EXCISE TAX		6336.604 - FUEL - DIESEL		\$120.00						\$120.00
400 GALLONS OF DYED DIESEL		6336.604 - FUEL - DIESEL		\$886.40						\$886.40

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/5/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
INVOICE 12416572 TOTALS:				\$3,640.65	\$0.00	\$0.00				\$3,640.65
13552	05/19/15	06/04/15	07/03/15							
17.57 GALLONS OF UNLEADED		6335.603 - FUEL - GASOLINE		\$38.36						\$38.36
STATE EXCISE TAX		6335.603 - FUEL - GASOLINE		\$3.51						\$3.51
INVOICE 13552 TOTALS:				\$41.87	\$0.00	\$0.00				\$41.87
13554	05/19/15	06/04/15	07/03/15							
24 GALLONS OF UNLEADED		6335.604 - FUEL - GASOLINE		\$64.78						\$64.78
DIESEL EXHAUST FLUID		6336.604 - FUEL - DIESEL		\$50.00						\$50.00
ROTELLA		6343.604 - MISC LUBRICANTS - EQU		\$45.05						\$45.05
INVOICE 13554 TOTALS:				\$159.83	\$0.00	\$0.00				\$159.83
13560	05/20/15	06/04/15	07/04/15							
22.40 GALLONS OF UNLEADED		6335.603 - FUEL - GASOLINE		\$48.90						\$48.90
STATE EXCISE TAX		6335.603 - FUEL - GASOLINE		\$4.48						\$4.48
ATF		6342.603 - MISC LUBRICANTS - TRU		\$15.00						\$15.00
DIESEL EXHAUST FLUID		6336.603 - FUEL - DIESEL		\$25.00						\$25.00
INVOICE 13560 TOTALS:				\$93.38	\$0.00	\$0.00				\$93.38
13581	05/26/15	06/04/15	07/10/15							
13.91 GALLONS OF UNLEADED		6335.603 - FUEL - GASOLINE		\$31.05						\$31.05
STATE EXCISE TAX		6335.603 - FUEL - GASOLINE		\$2.78						\$2.78
INVOICE 13581 TOTALS:				\$33.83	\$0.00	\$0.00				\$33.83
13590	05/27/15	06/04/15	07/11/15							
21.74 GALLONS OF UNLEADED		6335.602 - FUEL - GASOLINE		\$48.52						\$48.52
STATE EXCISE TAX		6335.602 - FUEL - GASOLINE		\$4.35						\$4.35
INVOICE 13590 TOTALS:				\$52.87	\$0.00	\$0.00				\$52.87
13593	05/28/15	06/04/15	07/12/15							
8.27 GALLONS OF UNLEADED		6335.603 - FUEL - GASOLINE		\$18.46						\$18.46
STATE EXHAUST FLUID		6335.603 - FUEL - GASOLINE		\$1.65						\$1.65
INVOICE 13593 TOTALS:				\$20.11	\$0.00	\$0.00				\$20.11
12416607	06/01/15	06/04/15	07/16/15							
1025 GALLONS OF DIESEL		6336.602 - FUEL - DIESEL		\$2,335.98						\$2,335.98
STATE EXCISE TAX		6336.602 - FUEL - DIESEL		\$205.00						\$205.00
INVOICE 12416607 TOTALS:				\$2,540.98	\$0.00	\$0.00				\$2,540.98
12416608	06/02/15	06/04/15	07/17/15							
900 GALLONS OF DIESEL		6336.603 - FUEL - DIESEL		\$2,051.10						\$2,051.10

*V - Denotes Voided Check Entries

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COUNTY OF SABINE

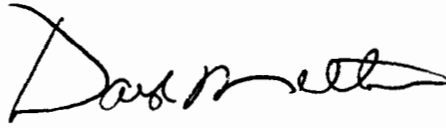
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/5/2015


Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
STATE EXCISE TAX		6336.603 - FUEL - DIESEL		\$180.00						\$180.00
200 GALLONS OF DYED DIESEL		6336.603 - FUEL - DIESEL		\$457.80						\$457.80
INVOICE 12416608 TOTALS:				<u>\$2,688.90</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$2,688.90</u>
TERRILL PETROLEUM TOTALS:				<u>\$9,321.87</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$9,321.87</u>
LEDGER TOTALS:				<u><u>\$14,615.43</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$14,615.43</u></u>

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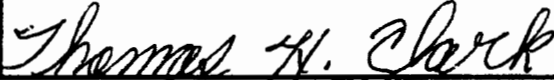
*V - Denotes Voided Check Entries



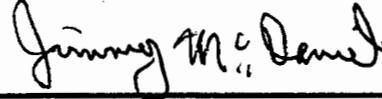
Daryl Melton
County Judge




Janice McDaniel
County Clerk



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Doyle Dickerson
Commissioner, Precinct #3



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Commissioner, Precinct #4

Approved for payment by Sabine County Commissioner's Court on June 8, 2015.

ROAD AND BRIDGE SPECIAL


AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/5/2015

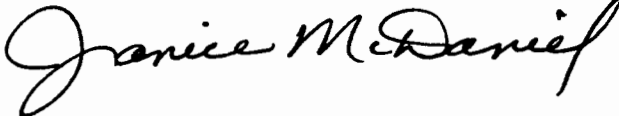
Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: PTSS - PROCELLA TIRE SERVICE STATION										
13553 DIESEL EXHAUST FLUID	05/19/15	06/04/15 6337.6050 - MISCELLANEOUS LUBRI	07/03/15	\$37.50						\$37.50
			INVOICE 13553 TOTALS:	<u>\$37.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$37.50</u>
			PROCELLA TIRE SERVICE STATION TOTALS:	<u>\$37.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$37.50</u>
			LEDGER TOTALS:	<u><u>\$37.50</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$37.50</u></u>

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*V - Denotes Voided Check Entries



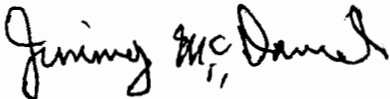
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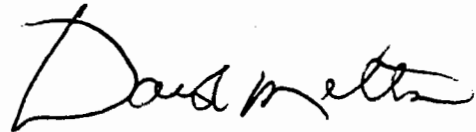
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06/05/15
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SABINE COUNTY FSM/SPECIAL PROJECTS
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 6/5/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: FVFD - FAIRMOUNT VFD										
06/03/15	06/03/15	06/03/15	07/18/15							
ENGINE #9 - 1 HR.		6501.225 - FAIRMOUNT VFD		\$32.50						\$32.50
BRUSH 9 - 1 HR.		6501.225 - FAIRMOUNT VFD		\$32.50						\$32.50
RESCUE 9		6501.225 - FAIRMOUNT VFD		\$7.00						\$7.00
		INVOICE 06/03/15 TOTALS:		<u>\$72.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$72.00</u>
		FAIRMOUNT VFD TOTALS:		<u>\$72.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$72.00</u>
		LEDGER TOTALS:		<u>\$72.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$72.00</u>

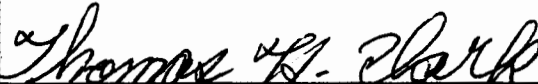
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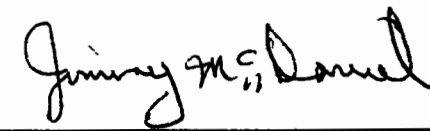
Daryl Melton
County Judge



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 June 8, 2015.

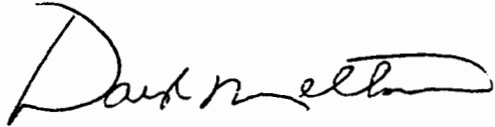
HOTEL/MOTEL TAX

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)


Ledger as of : 6/5/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: MIMU - MIKE MURSKI - TREASURER OF										
05/28/15	05/28/15	06/03/15	07/12/15							
BUDGETED CONTRIBUTION FOR 2015 TEXAS STATE BASS TOURNAMENT		6451.58 - TOURISM PROPOSALS		\$7,500.00						\$7,500.00
		INVOICE 05/28/15 TOTALS:		<u>\$7,500.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$7,500.00</u>
		MIKE MURSKI - TREASURER OF TOTALS:		<u>\$7,500.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$7,500.00</u>
		LEDGER TOTALS:		<u><u>\$7,500.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$7,500.00</u></u>

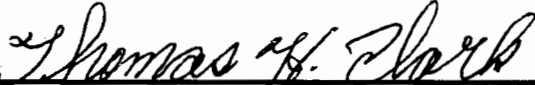
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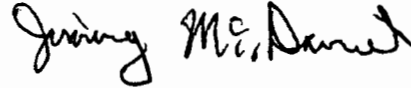
Daryl Melton
County Judge



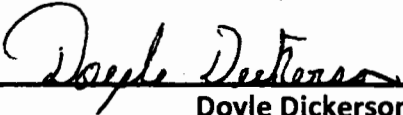
Janice McDaniel
County Clerk




Thomas Clark
Commissioner, Precinct #1



Jimmy McDaniel
Commissioner, Precinct #2



Doyle Dickerson
Commissioner, Precinct #3



Fayne Warner
Commissioner, Precinct #4

Approved for payment by Sabine County Commissioner's Court on June 8, 2015.

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FEE AGREEMENT FOR PROFESSIONAL SERVICES

**SABINE COUNTY, TEXAS
MPTX ASSOCIATES, INC.**

COMMUNITY WILDFIRE PROTECTION PLAN

This Agreement, between MPTX Associates, Inc. (hereafter referred to as "FIRM") and the County of Sabine, Texas (hereafter referred to as "CLIENT") sets forth the terms and conditions under which the FIRM agrees to provide professional planning services to the CLIENT.

CLIENT INFORMATION

Name: County of Sabine, Texas
Address: 201 Main Street
PO Box 715
Hemphill, TX 75948
Phone: (409) 787-3543
Fax: (409) 787-2044
Email: daryl.melton@co.sabine.tx.us

Client's Business Entity: Corp LLC Partnership
 Sole Proprietor Local Government

FIRM INFORMATION

Name: MPTX Associates, Inc.
Address: 103 Court Street
PO Box 566
Newton, TX 75966
Phone: (409) 379-2790
Fax: (409) 379-2495
Email: greg@mptx-inc.com

Firm's Business Entity: Corp LLC Partnership
 Sole Proprietor Other:

SCOPE OF WORK

Purpose of the Community Wildfire Protection Plan (CWPP) document and is to describe areas of potential concern in terms of wildfire risk, and to outline strategies to address potential wildfire concerns through prevention and mitigation activities.

Pursuant to this purpose, FIRM will develop a Community Wildfire Protection Plan (CWPP) for CLIENT approved and endorsed by each Volunteer Fire Department, County Judge, Commissioners' Court, Texas Forest Service, and USDA Forest Service.

Notably and in accordance with Title III requirements, a community wildfire protection plan is defined in section 101(3) of the Healthy Forests Restoration Act of 2003 (Public Law 108-148) (HFRA), including specifications for document content, and process for document development as described below:

- Collaboration in Plan Development Process – Local, State and Federal officials must confer with other interested parties including but not limited to property owners and business owners.
- Fuels Reduction Prioritization – Plan document must prioritize areas where fuel reduction is essential as well as methods and types.
- Treatment of Structure Ignition Potential – Plan document must include recommended measures for homeowners and communities to reduce ignitability of structures.

Final CWPP document will be developed in accordance with the above stated and all other relevant requirements. Additional and/or related specifications are as follows:

- The Secure Rural Schools Act specifically requires community wildfire protection plans developed with Title III funding to be coordinated with the Secretary of the U.S. Department of Agriculture, or in coordination with Forest Service personnel acting on behalf of the Secretary for the purpose of this section of the Act. Scope of Work will include developing a CWPP document through a planning process which meets or exceeds these and any and all other pertinent federal requirements related to Title III.
- Scope of Work will be conducted in coordination with Texas Forest Service and in compliance with all specifications required for endorsement by that department.
- Scope of Work will be conducted through coordination with office of the County Judge and will meet or exceed all specifications required for endorsement of by that office, and/or Commissioners' Court.
- Scope of Work will be conducted through coordination with all Sabine County Volunteer Fire Departments and will meet or exceed all specifications required for endorsement by Chiefs of those entities.

PERFORMANCE BY FIRM

FIRM will perform all work as outlined in the Scope of Work in a timely and professional manner and to the standards and satisfaction of CLIENT. In the event that CLIENT feels FIRM is in breach of contract or has not performed, such matters will be brought to the attention of FIRM by CLIENT and resolved pursuant to the DISPUTES section below.

AGREEMENT PERIOD

Period of agreement to begin July 1, 2015, and shall continue in effect until Scope of Work is completed to satisfaction of CLIENT.

TERMS OF PAYMENT

Fees billed by FIRM will not exceed \$23,000. Payment will be made in six (6) equal payments of \$3,833.33 with the intent to withhold the sixth (6th) payment until the Community Wildfire Protection Plan document receives endorsement and approval by all relevant agencies. The initial invoice will be submitted following execution of contract for project mobilization. Subsequent invoices will be submitted on or approximately the first business day of each month following work provided.

Invoice format will be .pdf unless otherwise specified. Method of invoice submittal will be email to County Treasurer with cc. to County Judge unless otherwise specified. Invoice payment is due within 30 days of invoice receipt by CLIENT unless prior alternative arrangements are made. Delivery address for payments by CLIENT to FIRM shall be stated on corresponding invoice unless prior alternative arrangements are made.

DISPUTES

In the event of any dispute regarding any provision of this Agreement, or the performance or non-performance of either Party to its obligations under this Agreement, the Parties agree to make diligent and reasonable attempts to resolve through negotiations all such disputes or disagreements. If the Parties are unable to resolve the dispute through negotiations within twenty (20) business days, the dispute will be finally settled in accordance with JURISDICTION, VENUE AND GOVERNING LAW section below.

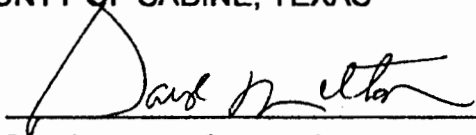
JURISDICTION, VENUE AND GOVERNING LAW

Any dispute related to this Agreement shall be decided in accordance with Texas Law, and the Parties agree that Texas courts shall have jurisdiction over subject matter of this Agreement and venue shall be in Sabine County, Texas.

ENTIRE AGREEMENT

This Agreement signed by both Parties is the final and entire Agreement between the parties and supersedes all prior and contemporaneous oral or written communications between the parties, their agents and representatives. There are no representations, promises, terms, conditions or obligations other than those contained herein. The Parties, further warrant that the person whose name appears below is specifically and duly authorized to bind the entity they represent.

COUNTY OF SABINE, TEXAS

By: 
Daryl Melton, County Judge

Date: 7/6/15 2015

MPTX ASSOCIATES, INC.

By: 
Greg J. Wobbe, Principal

Date: 7/6/2015 2015

COUNTY OF SABINE

Sabine, Texas

Notice to Bidders

In accordance with Vernons Texas Codes Annotated, Local Government Code, Chapter 262.025, the Commissioners Court of Sabine County, Texas will receive sealed bids on the following item(s) for use by Sabine County:

- **2009 Dodge Charger**
- **VIN# 2B3KA43T79H569134**
- **For Parts Only**
- **Mileage 170,000.00**

Bids will be received at the Office of County Clerk Janice McDaniel, 280 Main Street, Sabine, Texas until July 10th 2015 at 4:00 p.m. Bids will be opened in the Commissioners Courtroom, Sabine, Texas, during a Regular Session of the Commissioners Court on July 13th 2015. . Contract will be awarded to the successful bidders..

Please contact Malinda Bryan, County Auditor, at 409-787-5226, if you have any questions regarding the bid procedure.

**Malinda Bryan, County Auditor
Sabine County, Texas**

Advertisement for Competitive Sealed Bids

Sabine County Commissioner's Court is requesting competitive sealed bids for minor restoration on two (2) restrooms on the first floor in the Courthouse. Bids specification may be picked up at the County Judge's office. All sealed bids must be turned into County Clerk's office by Wednesday, July 8, 2015. Bids will be opened in regular Commissioner's Court on July 13, 2015.

Certificate of Attendance

TEXAS ★ 2015 EMERGENCY MANAGEMENT CONFERENCE

May 12 - 15, 2015

28 Contact Hours

Kerwin K. Lloyd



May 29, 2015

W. Nim Kidd, CEM®

Assistant Director/Chief
Texas Department of Public Safety
Texas Division of Emergency Management

Date



The State Of Texas §
County Of Sabine §

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

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Janice McDaniel ~ County Clerk

By: Lonja Bailey
Deputy

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