

Monday, August 10, 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 three sets of minutes. Commissioner Tommy Clark seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 2 – Discuss with possible action on Line Item Transfers.

No Line Item Transfers were presented.

AGENDA ITEM # 3 – Consider and take action on any necessary Budget Amendment(s).

No Budget Amendment(s) were presented.

AGENDA ITEM # 4 - Discuss with possible action regarding Chamber of Commerce to host Patriot's Day Program on Courthouse lawn set for September 11, 2015.

Madilyn Flowers addressed the Court on behalf of the Chamber of Commerce and requested to host "Operation Payback" on the Court house lawn on September 11, 2015 from 5:00pm to 7:00pm to show appreciation and in support of our local First Responders.

Commissioner Jimmy McDaniel moved to approve the request and Commissioner Fayne Warner seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 5 - Discuss with possible action on Direct Deposit Agreement.

County Treasurer, Tricia Jacks stated that the Direct Deposit Agreement has been approved by the County Attorney and the target date to begin direct deposit is the last pay period in August. No action required due to previous approval.

Judge Melton said that current employees are not required to sign up for direct deposit at this time. Any new hires will be required to.

AGENDA ITEM # 6 - Discuss with possible action on Lease Agreement to install one (1) DB224E radio antenna on tower at Texas Department of Transportation on Hwy 83 W, for Emergency Management.

Commissioner Doyle Dickerson moved to approve the Lease Agreement to install one (1) DB224E radio antenna on the tower at the Texas Department of Transportation on Hwy 83 W, for Emergency Management. Commissioner Jimmy McDaniel seconded the motion. All voted for and the motion carried. (See attached exhibit.)

A special Commissioners' Court is scheduled for Friday, August 14th for the signing of the minutes for today's meeting. Mr. Lloyd is needing the signed minutes for completion of the Lease Agreement.

AGENDA ITEM # 7- Discuss with possible action on Contract Agreement with LTS Wireless to install (1) DB224E radio antenna on tower at Texas Department of Transportation on Hwy 83 W, for Emergency Management.

Commissioner Tommy Clark moved to approve the Contract Agreement with LTS Wireless to install one (1) DB224E radio antenna on the tower at Texas Department of Transportation on Hwy 83 W, for Emergency Management. Commissioner Dickerson seconded. All voted for and the motion carried. (See attached exhibit.)

AGENDA ITEM # 8 - Recognize County Sheriff, Tom Maddox, as newly elected Sergeant-of-Arms for Texas Sheriff's Association.

This Agenda Item was tabled due to the absence of Sheriff Tom Maddox during Court.

AGENDA ITEM # 9 - Discuss with possible action on Proclamation for Community Wildfire Protection Plan outlined in Title III, Forest Funding.

Judge Daryl Melton moved to approve the Proclamation for the Community Wildfire Protection Plan outlined in Title III, Forest Funding. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 10 - Discuss with possible action on accepting Certified Appraisal Roll.

Commissioner Jimmy McDaniel moved to accept the Certified Appraisal Roll as presented. Commissioner Tommy Clark seconded the motion. All voted for and the motion carried. (See attached.)

AGENDA ITEM # 11 - Discuss with possible action on Certification of anticipated collection rate by Tax Assessor / Collector.

Commissioner Fayne Warner moved to accept the Certification of Anticipated collection rate as presented. Commissioner Doyle Dickerson seconded. All voted for and the motion carried. (See Attached.)

AGENDA ITEM # 12 - Discuss with possible action on Certification of excess debt collections by Tax Assessor / Collector.

Commissioner Fayne Warner moved to accept the Certification of Excess debt collections as presented by Tax Assessor / Collector. Commissioner Tommy Clark seconded the motion. All voted for and the motion carried. (See Attached.)

AGENDA ITEM # 13 - Discuss with possible action on submission of calculations of effective and rollback tax rates by Tax Assessor / Collector.

Judge Daryl Melton moved to keep the tax rate the same as last year at .428826. Commissioner Doyle Dickerson seconded the motion. All voted for and the motion carried. (See Attached.)

AGENDA ITEM # 14 - Discuss with possible action on proposed tax rate, if proposed rate exceeds the lower of the effective or rollback rate, take record vote of governing body to propose a tax increase on a desired rate, schedule two (2) public hearings.

Commissioner Jimmy McDaniel moved to schedule public hearings on Monday, August 24, 2015 at 8:30 am and on Monday, August 31, 2015 at 8:30 am regarding the proposed tax rate. Commissioner Fayne Warner seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 15 - Discuss with possible action on approving 2014 External Audit performed by Halls, Johnson, McLemore & Redfield, LLP.

Teri McLemore with Halls, Johnson, McLemore & Redfield presented the audit to the Court. She said there were no findings and that the County is in good financial position.

Judge Melton said he appreciates everyone's contribution in not overspending and keeping the County in good financial shape.

Commissioner Fayne Warner moved to accept the 2014 External Audit as presented. Commissioner Jimmy McDaniel seconded the motion. All voted for and the motion carried.

AGENDA ITEM #16 – Discuss with possible action on paying accounts and salaries.

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

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/7/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: ANG - ANGELINA COLLEGE POLICE ACAD.										
8732	07/21/15	08/06/15	09/04/15							
POLICE ACADEMY CHARGES - DAVID W. BOYD - INTERMEDIATE CHLD ABUSE - PINELAND - 6/4/15		6470.560 - CONTINUING EDUCATION		\$75.00						\$75.00
POLICE ACADEMY CHARGES - JOHNNY JACKSON		6470.560 - CONTINUING EDUCATION		\$75.00						\$75.00
POLICE ACADEMY CHARGES - BRANDON K. WARD		6470.560 - CONTINUING EDUCATION		\$75.00						\$75.00
INVOICE 8732 TOTALS:				\$225.00	\$0.00	\$0.00				\$225.00
ANGELINA COLLEGE POLICE ACAD. TOTALS:				\$225.00	\$0.00	\$0.00				\$225.00
VENDOR: CIRA - CO INFORMATION RESOURCE AGENCY										
SOP004225	07/14/15	08/05/15	08/28/15							
EMAIL ACCOUNTS - JUNE, 2015		6450.409 - COMPUTER MAINTENANC		\$40.00						\$40.00
INVOICE SOP004225 TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
CO INFORMATION RESOURCE AGENCY TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
VENDOR: CURU - CUSTOM RUBBER STAMP CO.										
61295	07/21/15	08/06/15	09/04/15							
CATEGORY 30 HOLDER REINER INK PAD HOLDER		6310.403 - OFFICE SUPPLIES		\$22.95						\$22.95
REINER CATEGORY 30 REPLACEMENT		6310.403 - OFFICE SUPPLIES		\$14.95						\$14.95
PRIORITY SHIPPING & HANDLING		6310.403 - OFFICE SUPPLIES		\$8.90						\$8.90
INVOICE 61295 TOTALS:				\$46.80	\$0.00	\$0.00				\$46.80
CUSTOM RUBBER STAMP CO. TOTALS:				\$46.80	\$0.00	\$0.00				\$46.80
VENDOR: DCOG - DEEP EAST TX COUNCIL OF GOV										
07/15/15	07/15/15	08/05/15	08/29/15							
DETCOG LUNCHEON - APRIL - DARYL MELTON		6611.409 - DUES & CERTIFICATES		\$12.00						\$12.00
DETCOG LUNCHEON - JUNE - DARYL MELTON		6611.409 - DUES & CERTIFICATES		\$12.00						\$12.00
INVOICE 07/15/15 TOTALS:				\$24.00	\$0.00	\$0.00				\$24.00
DEEP EAST TX COUNCIL OF GOV TOTALS:				\$24.00	\$0.00	\$0.00				\$24.00
VENDOR: EDMA - EDWARD MALONE										
14-0184	07/24/15	08/05/15	09/07/15							

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/7/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
ATTORNEY FEES - CAUSE #14-0184 - KYLE PARKS		6531.435 - ATTORNEY FEES		\$900.00						\$900.00
		INVOICE 14-0184 TOTALS:		\$900.00	\$0.00	\$0.00				\$900.00
		EDWARD MALONE TOTALS:		\$900.00	\$0.00	\$0.00				\$900.00
VENDOR: HPTS - HEMPHILL TIRE STORE										
72686	07/31/15	08/06/15	09/14/15							
LABOR (4)		6451.560 - AUTO - MAINTENANCE		\$60.00						\$60.00
TIRE WASTE DISPOSAL FEE (4)		6451.560 - AUTO - MAINTENANCE		\$12.00						\$12.00
		INVOICE 72686 TOTALS:		\$72.00	\$0.00	\$0.00				\$72.00
		HEMPHILL TIRE STORE TOTALS:		\$72.00	\$0.00	\$0.00				\$72.00
VENDOR: JOJA - JOHNNY JACKSON										
07/27/15	07/27/15	08/06/15	09/10/15							
TRAVEL DAY MEALS - 8/18/15 - TNOA 2015 ANNUAL TRAINING CONF. - NARCOTICS - SAN ANTONIO		6425.560 - TRAVEL/LODGING		\$49.50						\$49.50
FULL DAY MEALS - 8/19/15		6425.560 - TRAVEL/LODGING		\$66.00						\$66.00
FULL DAY MEALS - 8/20/15		6425.560 - TRAVEL/LODGING		\$66.00						\$66.00
TRAVEL DAY MEALS - 8/21/15		6425.560 - TRAVEL/LODGING		\$49.50						\$49.50
		INVOICE 07/27/15 TOTALS:		\$231.00	\$0.00	\$0.00				\$231.00
		JOHNNY JACKSON TOTALS:		\$231.00	\$0.00	\$0.00				\$231.00
VENDOR: JOLK - JOHNNY'S LOCK & KEY										
3610	08/05/15	08/06/15	09/19/15							
UNLOCK OFFICE DOOR		6310.455 - OFFICE SUPPLIES		\$45.00						\$45.00
		INVOICE 3610 TOTALS:		\$45.00	\$0.00	\$0.00				\$45.00
		JOHNNY'S LOCK & KEY TOTALS:		\$45.00	\$0.00	\$0.00				\$45.00
VENDOR: JUCO - JULIE LEE CONN										
6658	07/24/15	08/05/15	09/07/15							
ATTORNEY FEES - CAUSE #6658 - JODI WHITE TAYLOR		6531.435 - ATTORNEY FEES		\$450.00						\$450.00
		INVOICE 6658 TOTALS:		\$450.00	\$0.00	\$0.00				\$450.00
6913	07/24/15	08/05/15	09/07/15							
ATTORNEY FEES - CAUSE #6913 - KYLE GILLEY		6531.435 - ATTORNEY FEES		\$450.00						\$450.00

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/7/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
INVOICE 6913 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
JULIE LEE CONN TOTALS:				\$900.00	\$0.00	\$0.00				\$900.00
VENDOR: KLIN - KLINE'S / WRAP-IT-UP										
54493	07/29/15	08/06/15	09/12/15							
SELF INKING DATER - 2 COLORS		6310.455 - OFFICE SUPPLIES		\$56.50						\$56.50
INVOICE 54493 TOTALS:				\$56.50	\$0.00	\$0.00				\$56.50
KLINE'S / WRAP-IT-UP TOTALS:				\$56.50	\$0.00	\$0.00				\$56.50
VENDOR: MARS - MARTHA STONE										
07/28/15	07/28/15	08/05/15	09/11/15							
5/4/15 - PINELAND SUBSTATION - 20 MI. @ .575		6441.499 - REIMBURSABLE AUTO EX		\$11.50						\$11.50
5/18/15 - PINELAND SUBSTATION - 20 MI. @ .575		6441.499 - REIMBURSABLE AUTO EX		\$11.50						\$11.50
6/26/15 - JASPER MEETING - 20 MI. @ .575		6441.499 - REIMBURSABLE AUTO EX		\$37.95						\$37.95
7/29/15 - LUFKIN MEETING - 20 MI. @ .575		6441.499 - REIMBURSABLE AUTO EX		\$64.97						\$64.97
INVOICE 07/28/15 TOTALS:				\$125.92	\$0.00	\$0.00				\$125.92
MARTHA STONE TOTALS:				\$125.92	\$0.00	\$0.00				\$125.92
VENDOR: MCGR - MCGRAW SIGNS										
08/05/15	08/05/15	08/06/15	09/19/15							
100 - 24X18 YARD SIGNS W/ STAKES W/LAMINATE - COUNTY DESIGN (DETCOG CLEAN UP SIGNS)		6465.425 - SIGNS		\$850.00						\$850.00
50 - 24X18 YARD SIGNS 2/ STAKES 2/ LAMINATE - PINELAND DESIGN		6465.425 - SIGNS		\$425.00						\$425.00
50 - 24X18 YARD SIGNS 2/ STAKES 2/ LAMINATE - HEMPHILL DESIGN		6465.425 - SIGNS		\$425.00						\$425.00
9 - 4X8 SIGNS - COUNTY DESIGN		6465.425 - SIGNS		\$3,150.00						\$3,150.00
2 - 4X8 SIGNS - HEMPHILL DESIGN		6465.425 - SIGNS		\$700.00						\$700.00
2 - 4X8 SIGNS - PINELAND DESIGN		6465.425 - SIGNS		\$700.00						\$700.00
INVOICE 08/05/15 TOTALS:				\$6,250.00	\$0.00	\$0.00				\$6,250.00
MCGRAW SIGNS TOTALS:				\$6,250.00	\$0.00	\$0.00				\$6,250.00
VENDOR: MIKR - MIKE RAY										
07/27/15	07/27/15	08/06/15	09/10/15							

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/7/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
TRAVEL DAY MEALS - 8/18/15 - TNOA 2015 ANNUAL TRAINING CONF. - NARCOTICS CLASS - SAN ANTONIO		6425.560 - TRAVEL/LODGING		\$49.50						\$49.50
FULL DAY MEALS - 8/19/15		6425.560 - TRAVEL/LODGING		\$66.00						\$66.00
FULL DAY MEALS - 8/20/15		6425.560 - TRAVEL/LODGING		\$66.00						\$66.00
TRAVEL DAY MEALS - 8/21/15		6425.560 - TRAVEL/LODGING		\$49.50						\$49.50
INVOICE 07/27/15 TOTALS:				\$231.00	\$0.00	\$0.00				\$231.00
MIKE RAY TOTALS:				\$231.00	\$0.00	\$0.00				\$231.00
VENDOR: MIOL - MIKE OLSEN										
08/03/15	08/03/15	08/06/15	09/17/15							
FUEL REIMBURSEMENT - DEFENSIVE TACTICS CLASS, LUFKIN, TX - 7/25/15		6335.560 - FUEL & OIL		\$40.00						\$40.00
INVOICE 08/03/15 TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
MIKE OLSEN TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
VENDOR: MSWC - M'S SOUTHWEST CONSORTIUM										
21196	07/22/15	08/06/15	09/05/15							
ND DRUG (COLLECTION SITE) - GARZA		6475.403 - BONDS		\$50.00						\$50.00
INVOICE 21196 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
21196-SHERIFF	07/22/15	08/06/15	09/05/15							
ND DRUG (COLLECTION SITE) - ROGERS		6543.560 - MEDICAL/DENTAL		\$50.00						\$50.00
ND DRUG (COLLECTION SITE) - FRUGE		6543.560 - MEDICAL/DENTAL		\$50.00						\$50.00
ND DRUG (COLLECTION SITE) - POPE		6543.560 - MEDICAL/DENTAL		\$50.00						\$50.00
INVOICE 21196-SHERIFF TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
M'S SOUTHWEST CONSORTIUM TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00
VENDOR: NPUA - NOTARY PUBLIC UNDERWRITERS										
000886315-01	07/28/15	08/05/15	09/11/15							
NOTARY PUBLIC BOND		6310.499 - OFFICE SUPPLIES		\$50.00						\$50.00
STATE FILING FEE - TEXAS		6310.499 - OFFICE SUPPLIES		\$21.00						\$21.00
RECORD BOOK		6310.499 - OFFICE SUPPLIES		\$5.25						\$5.25
ROUND TRODAT 4642		6310.499 - OFFICE SUPPLIES		\$23.50						\$23.50
SHIPPING/HANDLING		6310.499 - OFFICE SUPPLIES		\$6.00						\$6.00
NOTARY EMBOSSER		6310.499 - OFFICE SUPPLIES		\$24.50						\$24.50
INVOICE 000886315-01 TOTALS:				\$130.25	\$0.00	\$0.00				\$130.25
NOTARY PUBLIC UNDERWRITERS TOTALS:				\$130.25	\$0.00	\$0.00				\$130.25

*V - Denotes Voided Check Entries

VOL 31 - PG 579

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/7/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: QUCO - QUILL CORPORATION										
6100246	07/21/15	08/06/15	09/04/15							
END-TAB FOLDERS, LEGAL SIZE (5)		6310.403 - OFFICE SUPPLIES		\$151.95						\$151.95
		INVOICE 6100246 TOTALS:		\$151.95	\$0.00	\$0.00				\$151.95
6142077	07/22/15	08/05/15	09/05/15							
3M 21.5LN DESKTOP ANTI-GLARE		6310.499 - OFFICE SUPPLIES		\$80.09						\$80.09
		INVOICE 6142077 TOTALS:		\$80.09	\$0.00	\$0.00				\$80.09
6185455	07/23/15	08/05/15	09/06/15							
GE SHOULDER REST BLACK (6)		6310.499 - OFFICE SUPPLIES		\$64.14						\$64.14
3M PF21.5W PRV FILTER		6310.499 - OFFICE SUPPLIES		\$119.69						\$119.69
		INVOICE 6185455 TOTALS:		\$183.83	\$0.00	\$0.00				\$183.83
6185508	07/23/15	08/06/15	09/06/15							
PENTEL ENERGEL RTX .7MM (BLUE)		6310.403 - OFFICE SUPPLIES		\$31.09						\$31.09
HANDLING		6310.403 - OFFICE SUPPLIES		\$5.99						\$5.99
		INVOICE 6185508 TOTALS:		\$37.08	\$0.00	\$0.00				\$37.08
6236048	07/27/15	08/06/15	09/10/15							
ACCOUNTING PAD/FOUR 8-UNIT COL		6310.403 - OFFICE SUPPLIES		\$3.79						\$3.79
HANDLING		6310.403 - OFFICE SUPPLIES		\$5.99						\$5.99
		INVOICE 6236048 TOTALS:		\$9.78	\$0.00	\$0.00				\$9.78
6301341	07/28/15	08/05/15	09/11/15							
QUILL BRAND COPY PAPER - LEGAL (1)		6500.409 - COPIERS		\$64.99						\$64.99
		INVOICE 6301341 TOTALS:		\$64.99	\$0.00	\$0.00				\$64.99
6301341-CO.CL.	07/28/15	08/06/15	09/11/15							
HP 564XL BLACK HI-YLD INKJET		6310.403 - OFFICE SUPPLIES		\$24.99						\$24.99
		INVOICE 6301341-CO.CL. TOTALS:		\$24.99	\$0.00	\$0.00				\$24.99
		QUILL CORPORATION TOTALS:		\$552.71	\$0.00	\$0.00				\$552.71
VENDOR: RACH - RACH VETERINARY CLINIC										
141405	07/24/15	08/06/15	09/07/15							
TRIFEXIS		6311.560 - K-9 EXPENSE		\$108.25						\$108.25
		INVOICE 141405 TOTALS:		\$108.25	\$0.00	\$0.00				\$108.25
		RACH VETERINARY CLINIC TOTALS:		\$108.25	\$0.00	\$0.00				\$108.25

*V - Denotes Voided Check Entries

VOL 21 PG 580

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/7/2015

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.										
08/05/15	08/05/15	08/05/15	09/19/15							
PRO-RATA COST OF THE APPRAISAL DISTRICT FOR AUGUST, 2015		6542.499 - TAX APPRAISAL DISTRICT		\$5,155.25						\$5,155.25
		INVOICE 08/05/15 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: SCOT - SCOTT - MERRIMAN, INC.										
055971	07/30/15	08/06/15	09/13/15							
100 MARRIAGE LICENSE FORMS		6310.403 - OFFICE SUPPLIES		\$339.00						\$339.00
SHIPPING & HANDLING		6310.403 - OFFICE SUPPLIES		\$18.90						\$18.90
		INVOICE 055971 TOTALS:		\$357.90	\$0.00	\$0.00				\$357.90
		SCOTT - MERRIMAN, INC. TOTALS:		\$357.90	\$0.00	\$0.00				\$357.90
VENDOR: SCPL - SCENTRY PLACE										
07/23/15	07/23/15	08/06/15	09/06/15							
NARCOTICS DETECTION K-9 - HANDLER TRAINING & CERTIFICATION		6470.560 - CONTINUING EDUCATION		\$1,900.00						\$1,900.00
DEPOSIT TO HOLD HANDLER SCHOOL REC'D FROM SHERIFF MADDOX 7/16/15		6470.560 - CONTINUING EDUCATION		(\$300.00)						(\$300.00)
		INVOICE 07/23/15 TOTALS:		\$1,600.00	\$0.00	\$0.00				\$1,600.00
		SCENTRY PLACE TOTALS:		\$1,600.00	\$0.00	\$0.00				\$1,600.00
VENDOR: SCSO - ALISA LINDOW										
07/27/15	07/27/15	08/06/15	09/10/15							
PETTY CASH - SONNY WHITE/LAKESIDE FOOD MART - TRANSPORT TO GATESVILLE PRISON - 7/20		6425.560 - TRAVEL/LODGING		\$6.98						\$6.98
PETTY CASH - SONNY WHITE/BEN'S SHORT STOP - TRANSPORT TO GATESVILLE PRISON - 7/20		6425.560 - TRAVEL/LODGING		\$4.95						\$4.95
		INVOICE 07/27/15 TOTALS:		\$11.93	\$0.00	\$0.00				\$11.93
		ALISA LINDOW TOTALS:		\$11.93	\$0.00	\$0.00				\$11.93
VENDOR: SHFF - TOM MADDOX										
08/04/15	08/04/15	08/06/15	09/18/15							
REIMBURSEMENT FOR DEPOSIT PD FOR K-9 SCHOOL - SCENTRY PLACE		6470.560 - CONTINUING EDUCATION		\$300.00						\$300.00
		INVOICE 08/04/15 TOTALS:		\$300.00	\$0.00	\$0.00				\$300.00

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of: 8/7/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
TOM MADDOX TOTALS:				\$300.00	\$0.00	\$0.00				\$300.00
VENDOR: STAP - STAPLES CREDIT PLAN										
12516	06/18/15	08/06/15	08/02/15							
SENTRY OA3810 1.2 CF FIRE		6310.560	OFFICE SUPPLIES	\$314.99						\$314.99
SPLS BINDER CLIP MED 15CT		6310.560	OFFICE SUPPLIES	\$4.49						\$4.49
BINDER CLIP 8 PK LARGE BLA		6310.560	OFFICE SUPPLIES	\$2.24						\$2.24
SPLS BINDER CLIP SM 25 CT		6310.560	OFFICE SUPPLIES	\$3.49						\$3.49
SPLS BINDER CLIP SM 25 CT		6310.560	OFFICE SUPPLIES	\$1.74						\$1.74
SPLS BINDER CLIP MED 15 CT		6310.560	OFFICE SUPPLIES	\$4.49						\$4.49
SPLS BINDER CLIP SM 25 CT		6310.560	OFFICE SUPPLIES	\$1.74						\$1.74
SPLS BOND ROLL 2 1/4 IN 3		6310.560	OFFICE SUPPLIES	\$3.29						\$3.29
SLEEVES CD/DVD MEMOREX 50		6310.560	OFFICE SUPPLIES	\$7.29						\$7.29
#6 3/4 ENV PULL & SEAL SEC		6310.560	OFFICE SUPPLIES	\$26.37						\$26.37
CLASP ENV BRN CRAFT 9X12		6310.560	OFFICE SUPPLIES	\$14.99						\$14.99
BROTHER LC51 BLACK INK 2P		6310.560	OFFICE SUPPLIES	\$54.99						\$54.99
STAPLES FUNDED COUPONS		6310.560	OFFICE SUPPLIES	(\$95.00)						(\$95.00)
STPLS STAN STAPLES 2500		6310.560	OFFICE SUPPLIES	\$7.29						\$7.29
STPLS STAN VIEW BINDER 1IN.		6310.560	OFFICE SUPPLIES	\$15.96						\$15.96
CREDIT		6310.560	OFFICE SUPPLIES	(\$25.00)						(\$25.00)
MEMOREX 25PK DVD+RW SPIND		6310.560	OFFICE SUPPLIES	\$57.58						\$57.58
INVOICE 12516 TOTALS:				\$400.94	\$0.00	\$0.00				\$400.94
20801	06/24/15	08/06/15	08/08/15							
STAPLES FUNDED COUPON		6310.560	OFFICE SUPPLIES	(\$25.00)						(\$25.00)
SONY ICDPX40 DVR		6310.560	OFFICE SUPPLIES	\$79.99						\$79.99
INVOICE 20801 TOTALS:				\$54.99	\$0.00	\$0.00				\$54.99
STAPLES CREDIT PLAN TOTALS:				\$455.93	\$0.00	\$0.00				\$455.93
VENDOR: TACA - TACA										
08/05/15	08/05/15	08/05/15	09/19/15							
FALL CONFERENCE - LA TORRETTA LAKE RESORT - MONTGOMERY TX - MALINDA BRYAN (AUDITOR)		6470.485	CONTINUING EDUCATION	\$275.00						\$275.00
INVOICE 08/05/15 TOTALS:				\$275.00	\$0.00	\$0.00				\$275.00
TACA TOTALS:				\$275.00	\$0.00	\$0.00				\$275.00
VENDOR: TNOA - TEXAS NARCOTIC OFFICERS ASSOC.										
08/03/15	08/03/15	08/06/15	09/17/15							

*V - Denotes Voided Check Entries

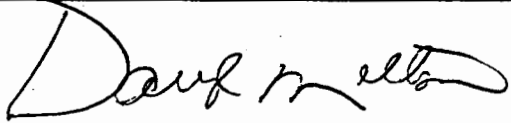
VOL 31 PG 582

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)


Ledger as of : 8/7/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
(2) 2015 TNOA CONFERENCE FEES - MIKE RAY AND JOHNNY JACKSON		6470.560 - CONTINUING EDUCATION		\$600.00						\$600.00
(2) 2015 TNOA MEMBERSHIP FEES - MIKE RAY AND JOHNNY JACKSON		6470.560 - CONTINUING EDUCATION		\$80.00						\$80.00
INVOICE 08/03/15 TOTALS:				<u>\$680.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$680.00</u>
TEXAS NARCOTIC OFFICERS ASSOC. TOTALS:				<u>\$680.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$680.00</u>
VENDOR: TPCI - TERRILL PETROLEUM CO., INC.										
12416801	07/31/15	08/06/15	09/14/15							
700 UNLEADED 87 E10 @ 2.022		6335.560 - FUEL & OIL		\$1,415.40						\$1,415.40
700 STATE EXCISE TAX - GASOLINE		6335.560 - FUEL & OIL		\$140.00						\$140.00
INVOICE 12416801 TOTALS:				<u>\$1,555.40</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,555.40</u>
TERRILL PETROLEUM CO., INC. TOTALS:				<u>\$1,555.40</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,555.40</u>
VENDOR: WGV - WATCH GUARD VIDEO										
SRINV0012367	07/23/15	08/06/15	09/06/15							
REPAIR LABOR - 1 HOUR		6500.560 - EQUIPMENT		\$65.00						\$65.00
LABOR, MAINBOARD REPAIR		6500.560 - EQUIPMENT		\$199.00						\$199.00
REPAIR OF UNIT DVR2-005496 GP65114		6500.560 - EQUIPMENT								\$0.00
90 DAY FACTORY MAINTENANCE WARRANTY		6500.560 - EQUIPMENT								\$0.00
FREIGHT		6500.560 - EQUIPMENT		\$30.00						\$30.00
INVOICE SRINV0012367 TOTALS:				<u>\$294.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$294.00</u>
WATCH GUARD VIDEO TOTALS:				<u>\$294.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$294.00</u>
VENDOR: XROX - XEROX CORPORATION (DALLAS)										
080190798	07/24/15	08/05/15	09/07/15							
WC 5225 COPIER - BASE CHARGE FOR JUNE		6500.409 - COPIERS		\$136.46						\$136.46
INVOICE 080190798 TOTALS:				<u>\$136.46</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$136.46</u>
XEROX CORPORATION (DALLAS) TOTALS:				<u>\$136.46</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$136.46</u>
LEDGER TOTALS:				<u>\$21,000.30</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$21,000.30</u>

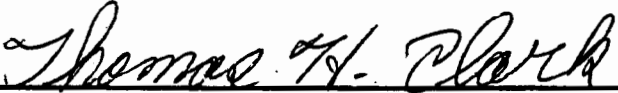
VOL 31 PG 583



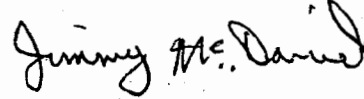
Daryl Melton
County Judge




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 August 10, 2015.

VOL 31 PG 584

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/9/2015

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.										
00347370 12 YARDS OF ROAD BASE	07/20/15	08/06/15 6377.603 - ROAD BASE	09/03/15	\$120.00						\$120.00
		INVOICE 00347370 TOTALS:		\$120.00	\$0.00	\$0.00				\$120.00
00347371 42 YARDS OF ROAD BASE	07/20/15	08/07/15 6377.604 - ROAD BASE	09/03/15	\$420.00						\$420.00
		INVOICE 00347371 TOTALS:		\$420.00	\$0.00	\$0.00				\$420.00
00347406 24 YARDS OF ROAD BASE	07/24/15	08/06/15 6377.603 - ROAD BASE	09/07/15	\$240.00						\$240.00
		INVOICE 00347406 TOTALS:		\$240.00	\$0.00	\$0.00				\$240.00
00347407 63 YARDS OF ROAD BASE	07/24/15	08/07/15 6377.604 - ROAD BASE	09/07/15	\$630.00						\$630.00
		INVOICE 00347407 TOTALS:		\$630.00	\$0.00	\$0.00				\$630.00
00347436 HAUL TRUCK & TRAILER - 7 HOURS	07/28/15	08/06/15 6345.603 - LABOR REPAIR - GRADEF	09/11/15	\$900.00						\$900.00
		INVOICE 00347436 TOTALS:		\$900.00	\$0.00	\$0.00				\$900.00
00347444 24 YARDS OF ROAD BASE	07/28/15	08/06/15 6377.602 - ROAD BASE	09/11/15	\$240.00						\$240.00
		INVOICE 00347444 TOTALS:		\$240.00	\$0.00	\$0.00				\$240.00
00347445 12 YARDS OF ROAD BASE	07/28/15	08/06/15 6377.603 - ROAD BASE	09/11/15	\$120.00						\$120.00
		INVOICE 00347445 TOTALS:		\$120.00	\$0.00	\$0.00				\$120.00
00347458 24 YARDS OF ROAD BASE	07/30/15	08/06/15 6377.602 - ROAD BASE	09/13/15	\$240.00						\$240.00
		INVOICE 00347458 TOTALS:		\$240.00	\$0.00	\$0.00				\$240.00
00347459 36 YARDS OF ROAD BASE	07/30/15	08/06/15 6377.603 - ROAD BASE	09/13/15	\$360.00						\$360.00
		INVOICE 00347459 TOTALS:		\$360.00	\$0.00	\$0.00				\$360.00
00347469 24 YARDS OF ROAD BASE	07/30/15	08/06/15 6377.601 - ROAD BASE	09/13/15	\$240.00						\$240.00
		INVOICE 00347469 TOTALS:		\$240.00	\$0.00	\$0.00				\$240.00
00347470 36 YARDS OF ROAD BASE	07/30/15	08/06/15 6377.602 - ROAD BASE	09/13/15	\$360.00						\$360.00

*V - Denotes Voided Check Entries

VOL 31 PG 585

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/9/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
INVOICE 00347470 TOTALS:				\$380.00	\$0.00	\$0.00				\$360.00
BIG "4", INC. TOTALS:				\$3,870.00	\$0.00	\$0.00				\$3,870.00
VENDOR: CHCS - COMPLETE HEALTH CARE SERVICE										
PAYNE	06/02/15	08/06/15	07/17/15							
DOT PHYSICAL FOR MICHAEL PAYNE		6651.602 - PHYSICALS		\$90.00						\$90.00
INVOICE PAYNE TOTALS:				\$90.00	\$0.00	\$0.00				\$90.00
COMPLETE HEALTH CARE SERVICE TOTALS:				\$90.00	\$0.00	\$0.00				\$90.00
VENDOR: CYPO - CYPRESS POINTS INCORPORATED										
466A	08/03/15	08/07/15	09/17/15							
131 YARDS OF ROAD BASE		6377.604 - ROAD BASE		\$982.50						\$982.50
INVOICE 466A TOTALS:				\$982.50	\$0.00	\$0.00				\$982.50
CYPRESS POINTS INCORPORATED TOTALS:				\$982.50	\$0.00	\$0.00				\$982.50
VENDOR: EDBR - M. BROCK, INC.										
BR-01-2227	07/29/15	08/07/15	09/12/15							
CLEAN UP DEBRIS ON REEVES ROAD		6381.604 - RIGHT OF WAY		\$800.00						\$800.00
INVOICE BR-01-2227 TOTALS:				\$800.00	\$0.00	\$0.00				\$800.00
M. BROCK, INC. TOTALS:				\$800.00	\$0.00	\$0.00				\$800.00
VENDOR: EECI - EWELL EQUIPMENT CO., INC.										
141717	07/22/15	08/06/15	09/05/15							
BEARING		6355.603 - PARTS - TRUCKS		\$12.40						\$12.40
CLUTCH		6355.603 - PARTS - TRUCKS		\$513.32						\$513.32
SURFACE FLYWHEEL		6355.603 - PARTS - TRUCKS		\$55.00						\$55.00
INVOICE 141717 TOTALS:				\$580.72	\$0.00	\$0.00				\$580.72
EWELL EQUIPMENT CO., INC. TOTALS:				\$580.72	\$0.00	\$0.00				\$580.72
VENDOR: ETAC - EAST TEXAS ASPHALT CO.										
230196	07/13/15	08/07/15	08/27/15							
67.52 TONS OF ASPHALT		6378.604 - ROAD OIL/ASPHALT		\$5,469.12						\$5,469.12
INVOICE 230196 TOTALS:				\$5,469.12	\$0.00	\$0.00				\$5,469.12
EAST TEXAS ASPHALT CO. TOTALS:				\$5,469.12	\$0.00	\$0.00				\$5,469.12

*V - Denotes Voided Check Entries

VOL 3 I PG 286

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/9/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: GEOB - GEO. P. BANE, INC.										
01103627	07/21/15	08/06/15	09/04/15							
SEAL, BODY TO T		6356.601 - PARTS - GRADERS		\$9.04						\$9.04
FREIGHT OUT		6356.601 - PARTS - GRADERS		\$22.39						\$22.39
		INVOICE 01103627 TOTALS:		\$31.43	\$0.00	\$0.00				\$31.43
01103790										
01103790	07/29/15	08/06/15	09/12/15							
KNIFE, TRB50, 5/8		6357.602 - PARTS - OTHER EQUIPME		\$103.60						\$103.60
BLADE BOLD 5/8		6357.602 - PARTS - OTHER EQUIPME		\$47.12						\$47.12
6T-1023R KNIFE NUT 1-1/8		6357.602 - PARTS - OTHER EQUIPME		\$7.30						\$7.30
FREIGHT OUT		6357.602 - PARTS - OTHER EQUIPME		\$25.71						\$25.71
		INVOICE 01103790 TOTALS:		\$183.73	\$0.00	\$0.00				\$183.73
		GEO. P. BANE, INC. TOTALS:		\$215.16	\$0.00	\$0.00				\$215.16
VENDOR: GMWS - G-M WATER SUPPLY CORP.										
080715	07/30/15	08/07/15	09/13/15							
MONTHLY WATER BILL		6440.604 - UTILITIES		\$33.67						\$33.67
		INVOICE 080715 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.										
126488	07/31/15	08/06/15	09/14/15							
MONTHLY RENTAL; INVOICE #126488		6657.602 - MISCELLANEOUS SUPPLI		\$9.00						\$9.00
		INVOICE 126488 TOTALS:		\$9.00	\$0.00	\$0.00				\$9.00
126530	07/31/15	08/06/15	09/14/15							
MONTHLY RENTAL; INVOICE #126530		6657.601 - MISCELLANEOUS SUPPLI		\$9.00						\$9.00
		INVOICE 126530 TOTALS:		\$9.00	\$0.00	\$0.00				\$9.00
		GULF WELDING SUPPLY CO. TOTALS:		\$18.00	\$0.00	\$0.00				\$18.00
VENDOR: JCTF - JASPER CO TRACTOR FEED & SEED										
135805	07/22/15	08/07/15	09/05/15							
AIR FILTER		6357.604 - PARTS - OTHER EQUIPME		\$100.16						\$100.16
FILTER		6357.604 - PARTS - OTHER EQUIPME		\$37.20						\$37.20
AIR FILTER		6357.604 - PARTS - OTHER EQUIPME		\$39.74						\$39.74
AIR FILTER		6357.604 - PARTS - OTHER EQUIPME		\$77.25						\$77.25
		INVOICE 135805 TOTALS:		\$254.35	\$0.00	\$0.00				\$254.35

*V - Denotes Voided Check Entries

VOL 31 PG 587

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/9/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
JASPER CO TRACTOR FEED & SEED TOTALS:				\$254.35	\$0.00	\$0.00				\$254.35
VENDOR: JTGR - J.T. GREENE TRUCK & EQUIPMENT										
7311501.601	07/31/15	08/06/15	09/14/15							
PACKING KIT FOR SLIDEBACK TRUCK		6355.601 - PARTS - TRUCKS		\$22.88						\$22.88
LABOR		6344.601 - LABOR REPAIR - TRUCKS		\$36.90						\$36.90
INVOICE 7311501.601 TOTALS:				\$59.78	\$0.00	\$0.00				\$59.78
731501.602	07/31/15	08/06/15	09/14/15							
PACKING KIT FOR SLIDEBACK TRUCK		6355.602 - PARTS - TRUCKS		\$22.28						\$22.28
LABOR		6344.602 - LABOR REPAIR - TRUCKS		\$37.50						\$37.50
INVOICE 731501.602 TOTALS:				\$59.78	\$0.00	\$0.00				\$59.78
731501.603	07/31/15	08/06/15	09/14/15							
PACKING KIT FOR SLIDEBACK TRUCK		6355.603 - PARTS - TRUCKS		\$22.28						\$22.28
LABOR		6344.603 - LABOR REPAIR - TRUCKS		\$37.50						\$37.50
INVOICE 731501.603 TOTALS:				\$59.78	\$0.00	\$0.00				\$59.78
731501.604	07/31/15	08/07/15	09/14/15							
PACKING KIT FOR SLIDEBACK TRUCK		6355.604 - PARTS - TRUCKS		\$22.28						\$22.28
LABOR		6344.604 - LABOR REPAIR - TRUCKS		\$37.50						\$37.50
INVOICE 731501.604 TOTALS:				\$59.78	\$0.00	\$0.00				\$59.78
J.T. GREENE TRUCK & EQUIPMENT TOTALS:				\$239.12	\$0.00	\$0.00				\$239.12
VENDOR: LOWE - LOWE'S										
937573	07/25/15	08/06/15	09/08/15							
TROY-BILT 2800 PSI GAS PW		6653.602 - VEHICLE & EQUIPMENT		\$284.05						\$284.05
MAX 4000-PSI PRO GUN KIT		6653.602 - VEHICLE & EQUIPMENT		\$56.98						\$56.98
3YR EPP OPE \$200-\$299.99		6653.602 - VEHICLE & EQUIPMENT		\$39.97						\$39.97
INVOICE 937573 TOTALS:				\$381.00	\$0.00	\$0.00				\$381.00
LOWE'S TOTALS:				\$381.00	\$0.00	\$0.00				\$381.00
VENDOR: MESC - MELODY'S SOUTHWEST CONSORTIUM										
21196	07/22/15	08/06/15	09/05/15							
DOT PRE-EMPLOYMENT DRUG SCREEN FOR JIMMY LAKEY		6651.601 - PHYSICALS		\$50.00						\$50.00
INVOICE 21196 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
MELODY'S SOUTHWEST CONSORTIUM TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00

*V - Denotes Voided Check Entries

VOL 3 I PG 588

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/9/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: NAPAS - NAPA TOLEDO AUTOMOTIVE										
875830	07/17/15	08/06/15	08/31/15							
BOOSTER		6355.603 - PARTS - TRUCKS		\$639.77						\$639.77
SEAL		6355.603 - PARTS - TRUCKS		\$72.69						\$72.69
FREIGHT		6355.603 - PARTS - TRUCKS		\$10.00						\$10.00
		INVOICE 875830 TOTALS:		\$722.46	\$0.00	\$0.00				\$722.46
876266	07/21/15	08/06/15	09/04/15							
DELCO ALT		6356.603 - PARTS - GRADERS		\$366.99						\$366.99
CORE DEPOSIT		6356.603 - PARTS - GRADERS		\$72.00						\$72.00
CORE DEPOSIT		6356.603 - PARTS - GRADERS		(\$72.00)						(\$72.00)
PRESTONE ANTIFREEZE		6343.603 - MISC LUBRICANTS - EQU		\$15.49						\$15.49
WASHER FLUID		6343.603 - MISC LUBRICANTS - EQU		\$1.99						\$1.99
		INVOICE 876266 TOTALS:		\$384.47	\$0.00	\$0.00				\$384.47
876596	07/24/15	08/06/15	09/07/15							
HYDRAULIC HOSE		6357.601 - PARTS - OTHER EQUIPME		\$162.75						\$162.75
HOSE FITTINGS		6357.601 - PARTS - OTHER EQUIPME		\$163.98						\$163.98
HOSE FITTINGS		6357.601 - PARTS - OTHER EQUIPME		\$84.98						\$84.98
		INVOICE 876596 TOTALS:		\$411.71	\$0.00	\$0.00				\$411.71
876625	07/24/15	08/06/15	09/07/15							
HYDRAULIC HOSE		6357.603 - PARTS - OTHER EQUIPME		\$85.22						\$85.22
HOSE FITTINGS		6357.603 - PARTS - OTHER EQUIPME		\$42.98						\$42.98
HOSE FITTINGS		6357.603 - PARTS - OTHER EQUIPME		\$56.98						\$56.98
TOWELS		6357.603 - PARTS - OTHER EQUIPME		\$5.38						\$5.38
5 GALLON - TRACTOR HYDRAULIC LUBE		6343.603 - MISC LUBRICANTS - EQU		\$67.98						\$67.98
ADAPTER		6357.603 - PARTS - OTHER EQUIPME		\$1.99						\$1.99
GAIGE		6357.603 - PARTS - OTHER EQUIPME		\$10.99						\$10.99
CABLE TIE		6357.603 - PARTS - OTHER EQUIPME		\$2.59						\$2.59
		INVOICE 876625 TOTALS:		\$274.11	\$0.00	\$0.00				\$274.11
877391	07/31/15	08/06/15	09/14/15							
HEADLAMP		6357.603 - PARTS - OTHER EQUIPME		\$10.99						\$10.99
NAPA CABIN AIR FILTER		6357.603 - PARTS - OTHER EQUIPME		\$19.49						\$19.49
AIR FILTER		6357.603 - PARTS - OTHER EQUIPME		\$38.49						\$38.49
PRESTONE ANTIFREEZE		6342.603 - MISC LUBRICANTS - TRU		\$30.98						\$30.98
MYSTIC JT6 HI-TEMP GREASE		6343.603 - MISC LUBRICANTS - EQU		\$34.90						\$34.90
RAINX GL CLN RPL		6343.603 - MISC LUBRICANTS - EQU		\$5.49						\$5.49
		INVOICE 877391 TOTALS:		\$140.34	\$0.00	\$0.00				\$140.34
		NAPA TOLEDO AUTOMOTIVE TOTALS:		\$1,933.09	\$0.00	\$0.00				\$1,933.09

VOL 31 PG 589

*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/9/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: POPL - POWERPLAN										
J08805	07/15/15	08/06/15	08/29/15							
AIR FILTERS		6357.602 - PARTS - OTHER EQUIPME		\$34.56						\$34.56
AIR FILTERS		6357.602 - PARTS - OTHER EQUIPME		\$67.17						\$67.17
FILTER ELEMENT		6357.602 - PARTS - OTHER EQUIPME		\$26.77						\$26.77
FUEL FILTER		6357.602 - PARTS - OTHER EQUIPME		\$24.92						\$24.92
OIL FILTER		6357.602 - PARTS - OTHER EQUIPME		\$15.19						\$15.19
OIL FILTER		6357.602 - PARTS - OTHER EQUIPME		\$97.52						\$97.52
5-GALLON HY GARD		6343.602 - MISC LUBRICANTS - EQU		\$225.69						\$225.69
5-GALLON 15W40		6341.602 - OIL - EQUIPMENT		\$82.15						\$82.15
SHIPPING & HANDLING		6357.602 - PARTS - OTHER EQUIPME		\$9.50						\$9.50
		INVOICE J08805 TOTALS:		\$583.47	\$0.00	\$0.00				\$583.47
		POWERPLAN TOTALS:		\$583.47	\$0.00	\$0.00				\$583.47
VENDOR: RILU - RITTER LUMBER CO.										
60268302	07/30/15	08/07/15	09/13/15							
BLADE DEWALT CUTOFF METAL 4"		6355.604 - PARTS - TRUCKS		\$2.79						\$2.79
ACE PLASTIC BONDER		6355.604 - PARTS - TRUCKS		\$3.99						\$3.99
TAPE MASK CL		6355.604 - PARTS - TRUCKS		\$3.49						\$3.49
GALV NIPPLE 2"X12"		6355.604 - PARTS - TRUCKS		\$11.99						\$11.99
		INVOICE 60268302 TOTALS:		\$22.26	\$0.00	\$0.00				\$22.26
		RITTER LUMBER CO. TOTALS:		\$22.26	\$0.00	\$0.00				\$22.26
VENDOR: RUPS - RURAL PIPE & SUPPLY										
116449	07/17/15	08/07/15	08/31/15							
ADS CULVERTS 12X30		6370.604 - CULVERTS		\$178.20						\$178.20
ADS CULVERTS 15X20		6370.604 - CULVERTS		\$972.00						\$972.00
ADS CULVERTS 18X20		6370.604 - CULVERTS		\$620.40						\$620.40
ADS CULVERTS 36X30		6370.604 - CULVERTS		\$973.80						\$973.80
		INVOICE 116449 TOTALS:		\$2,744.40	\$0.00	\$0.00				\$2,744.40
		RURAL PIPE & SUPPLY TOTALS:		\$2,744.40	\$0.00	\$0.00				\$2,744.40
VENDOR: SACH - SABINE COUNTY HOSPITAL										
RICE073115	07/31/15	08/07/15	09/14/15							
DOT/CDL PHYSICAL FOR THOMAS RICE		6651.604 - PHYSICALS		\$200.00						\$200.00
		INVOICE RICE073115 TOTALS:		\$200.00	\$0.00	\$0.00				\$200.00

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/9/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
SABINE COUNTY HOSPITAL TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00
VENDOR: TISH - TIRE SHOP										
0046573	07/09/15	08/06/15	08/23/15							
SERVICE CALL		6366.603 - TIRES - EQUIPMENT		\$90.00						\$90.00
17.5-25 REPAIR		6366.603 - TIRES - EQUIPMENT		\$75.00						\$75.00
INVOICE 0046573 TOTALS:				\$165.00	\$0.00	\$0.00				\$165.00
0046692	07/17/15	08/06/15	08/31/15							
SERVICE CALL		6366.603 - TIRES - EQUIPMENT		\$90.00						\$90.00
TRACTOR FLAT		6366.603 - TIRES - EQUIPMENT		\$45.00						\$45.00
INVOICE 0046692 TOTALS:				\$135.00	\$0.00	\$0.00				\$135.00
TIRE SHOP TOTALS:				\$300.00	\$0.00	\$0.00				\$300.00
VENDOR: TPCI - TERRILL PETROLEUM										
13758	06/30/15	08/06/15	08/14/15							
20.16 GALLONS OF UNLEADED		6335.603 - FUEL - GASOLINE		\$45.40						\$45.40
STATE EXCISE TAX		6335.603 - FUEL - GASOLINE		\$4.03						\$4.03
INVOICE 13758 TOTALS:				\$49.43	\$0.00	\$0.00				\$49.43
13832	07/15/15	08/06/15	08/29/15							
20.38 GALLONS OF UNLEADED		6335.603 - FUEL - GASOLINE		\$43.78						\$43.78
STATE EXCISE TAX		6335.603 - FUEL - GASOLINE		\$4.08						\$4.08
2 GALLONS OF UNI-CONV (SAW GAS)		6335.603 - FUEL - GASOLINE		\$6.16						\$6.16
INVOICE 13832 TOTALS:				\$54.02	\$0.00	\$0.00				\$54.02
13846	07/17/15	08/06/15	08/31/15							
14.92 GALLONS OF UNLEADED		6335.603 - FUEL - GASOLINE		\$32.05						\$32.05
STATE EXCISE TAX		6335.603 - FUEL - GASOLINE		\$2.98						\$2.98
39.25 GALLONS OF DIESEL		6336.603 - FUEL - DIESEL		\$78.77						\$78.77
STATE EXCISE TAX		6336.603 - FUEL - DIESEL		\$7.85						\$7.85
DIESEL CONDITIONER		6336.603 - FUEL - DIESEL		\$6.45						\$6.45
INVOICE 13846 TOTALS:				\$128.10	\$0.00	\$0.00				\$128.10
13855	07/20/15	08/06/15	09/03/15							
20.01 GALLONS OF UNLEADED		6335.602 - FUEL - GASOLINE		\$42.98						\$42.98
STATE EXCISE TAX		6335.602 - FUEL - GASOLINE		\$4.00						\$4.00
INVOICE 13855 TOTALS:				\$46.98	\$0.00	\$0.00				\$46.98
13860	07/20/15	08/06/15	09/03/15							
21.47 GALLONS OF UNLEADED		6335.603 - FUEL - GASOLINE		\$46.12						\$46.12

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/9/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
STATE EXCISE TAX		6335.603 - FUEL - GASOLINE		\$4.29						\$4.29
		INVOICE 13860 TOTALS:		\$50.41	\$0.00	\$0.00				\$50.41
13868	07/23/15	08/06/15	09/06/15							
23.88 GALLONS OF DYED DIESEL		6336.603 - FUEL - DIESEL		\$48.64						\$48.64
13.38 GALLONS OF UNLEADED		6335.603 - FUEL - GASOLINE		\$28.74						\$28.74
STATE EXCISE TAX		6335.603 - FUEL - GASOLINE		\$2.68						\$2.68
ROTELLA 15W/40		6343.603 - MISC LUBRICANTS - EQU		\$30.50						\$30.50
		INVOICE 13868 TOTALS:		\$110.56	\$0.00	\$0.00				\$110.56
13871	07/23/15	08/06/15	09/06/15							
TRACTOR FLUID 1/5		6343.601 - MISC LUBRICANTS - EQU		\$35.15						\$35.15
MYSTIK 10/14		6343.601 - MISC LUBRICANTS - EQU		\$33.08						\$33.08
		INVOICE 13871 TOTALS:		\$68.23	\$0.00	\$0.00				\$68.23
13873	07/23/15	08/06/15	09/06/15							
22.30 GALLONS OF UNLEADED		6335.603 - FUEL - GASOLINE		\$47.90						\$47.90
STATE EXCISE TAX		6335.603 - FUEL - GASOLINE		\$4.46						\$4.46
		INVOICE 13873 TOTALS:		\$52.36	\$0.00	\$0.00				\$52.36
12416787	07/27/15	08/06/15	09/10/15							
1000 GALLONS OF DIESEL		6336.602 - FUEL - DIESEL		\$2,007.00						\$2,007.00
STATE EXCISE TAX		6336.602 - FUEL - DIESEL		\$200.00						\$200.00
		INVOICE 12416787 TOTALS:		\$2,207.00	\$0.00	\$0.00				\$2,207.00
13883	07/28/15	08/06/15	09/11/15							
17.42 GALLONS OF UNLEADED		6335.603 - FUEL - GASOLINE		\$35.22						\$35.22
STATE EXCISE TAX		6335.603 - FUEL - GASOLINE		\$3.48						\$3.48
		INVOICE 13883 TOTALS:		\$38.70	\$0.00	\$0.00				\$38.70
13894	07/30/15	08/06/15	09/13/15							
21.93 GALLONS OF UNLEADED		6335.602 - FUEL - GASOLINE		\$44.34						\$44.34
STATE EXCISE TAX		6335.602 - FUEL - GASOLINE		\$4.39						\$4.39
		INVOICE 13894 TOTALS:		\$48.73	\$0.00	\$0.00				\$48.73
13897	07/30/15	08/06/15	09/13/15							
3.47 GALLONS OF UNLEADED		6335.602 - FUEL - GASOLINE		\$7.02						\$7.02
2.88 GALLONS OF UNLEADED		6335.602 - FUEL - GASOLINE		\$5.82						\$5.82
STATE EXCISE TAX		6335.602 - FUEL - GASOLINE		\$1.27						\$1.27
		INVOICE 13897 TOTALS:		\$14.11	\$0.00	\$0.00				\$14.11
		TERRILL PETROLEUM TOTALS:		\$2,868.63	\$0.00	\$0.00				\$2,868.63

*V - Denotes Voided Check Entries

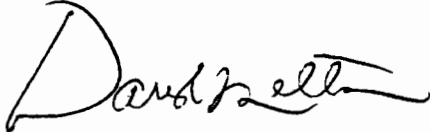
VOL 3 I - PG 592

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)


Ledger as of : 8/9/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: TRTO - TROY TOOLE										
080715	08/07/15	08/07/15	09/21/15							
REMOVE BEAVER/CLEANOUT CULVERT		6370.604 - CULVERTS		\$120.00						\$120.00
REMOVE BEAVER/CLEANOUT CULVERT		6370.604 - CULVERTS		\$160.00						\$160.00
		INVOICE 080715 TOTALS:		<u>\$280.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$280.00</u>
		TROY TOOLE TOTALS:		<u>\$280.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$280.00</u>
		LEDGER TOTALS:		<u>\$21,915.49</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$21,915.49</u>

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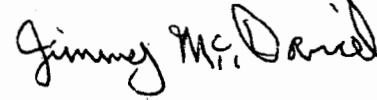
Daryl Melton
County Judge



Janice McDaniel
County Clerk




Thomas Clark
Commissioner, Precinct #1



Jimmy McDaniel
Commissioner, Precinct #2



Doyle Dickerson
Commissioner, Precinct #3



Fayne Warner
Commissioner, Precinct #4

Approved for payment by Sabine County Commissioner's Court on August 10, 2015.

ROAD AND BRIDGE SPECIAL

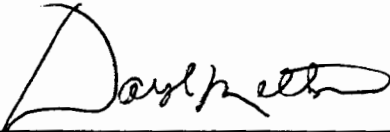
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/7/2015

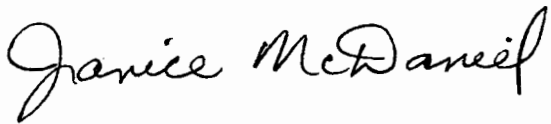
Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: ASCO - ASSOCIATED SUPPLY CO., INC.										
C26093	07/23/15	08/07/15	09/06/15							
U-BOLT		6355.6050 - PARTS - GRADALL		\$119.96						\$119.96
FREIGHT OUT		6355.6050 - PARTS - GRADALL		\$22.57						\$22.57
		INVOICE C26093 TOTALS:		<u>\$142.53</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$142.53</u>
C26060	07/24/15	08/07/15	09/07/15							
LEAF SPRING		6355.6050 - PARTS - GRADALL		\$421.93						\$421.93
LEAF SPRING		6355.6050 - PARTS - GRADALL		\$157.30						\$157.30
FREIGHT OUT		6355.6050 - PARTS - GRADALL		\$167.69						\$167.69
		INVOICE C26060 TOTALS:		<u>\$746.92</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$746.92</u>
		ASSOCIATED SUPPLY CO., INC. TOTALS:		<u>\$889.45</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$889.45</u>
VENDOR: RALA - RANDY LADNER										
4314	07/28/15	08/07/15	09/11/15							
TOTAL LABOR		6450.6050 - LABOR & REPAIR - GRAI		\$150.00						\$150.00
		INVOICE 4314 TOTALS:		<u>\$150.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$150.00</u>
		RANDY LADNER TOTALS:		<u>\$150.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$150.00</u>
		LEDGER TOTALS:		<u><u>\$1,039.45</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$1,039.45</u></u>

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*V - Denotes Voided Check Entries



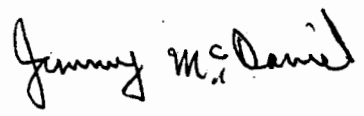
Daryl Melton
County Judge




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Commissioner, Precinct #3



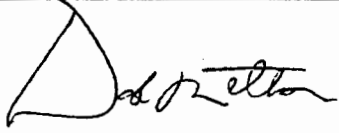
Fayne Warner
Commissioner, Precinct #4

Approved for payment by Sabine County Commissioner's Court on August 10, 2015.

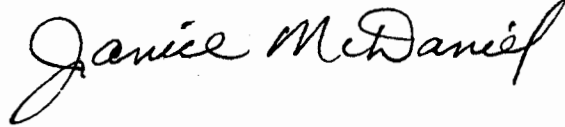
SABINE COUNTY FSM/SPECIAL PROJECTS
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
 Ledger as of : 8/7/2015

Invoice Number Description	Inv.Date	Post.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check No.	Bank	Balance
VENDOR: MPTX - MPTX ASSOCIATES, INC.										
MPTX-15-014	08/06/15	08/07/15	09/20/15							
PROJECT: CWPP; PROFESSIONAL SERVICES, INVOICE 1 OF 6 - PROJECT MOBILIZATION		6461.225 - FIREWISE PROTECTION I		\$3,833.33						\$3,833.33
		INVOICE MPTX-15-014 TOTALS:		<u>\$3,833.33</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$3,833.33</u>
		MPTX ASSOCIATES, INC. TOTALS:		<u>\$3,833.33</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$3,833.33</u>
VENDOR: PVFD - PENDLETON HARBOR VFD										
08/02/15	08/02/15	08/05/15	09/16/15							
8/2 - 601 BRUSH - 2.5 HRS. @ 32.50		6503.225 - PENDLETON VFD		\$81.25						\$81.25
8/2 - 605 TANKER - 2.5 HRS. @ 70.00		6503.225 - PENDLETON VFD		\$175.00						\$175.00
8/2 - 606 TANKER - 2.5 HRS. @ 70.00		6503.225 - PENDLETON VFD		\$175.00						\$175.00
		INVOICE 08/02/15 TOTALS:		<u>\$431.25</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$431.25</u>
		PENDLETON HARBOR VFD TOTALS:		<u>\$431.25</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$431.25</u>
		LEDGER TOTALS:		<u><u>\$4,264.58</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$4,264.58</u></u>

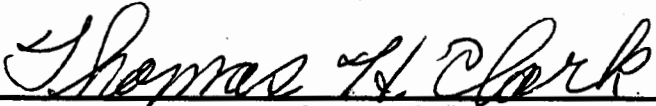
VOL 31 PG 597



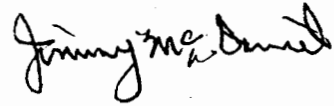
Daryl Melton
County Judge




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County Clerk



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Commissioner, Precinct #2



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Commissioner, Precinct #3



Fayne Warner
Commissioner, Precinct #4

Approved for payment by Sabine County Commissioner's Court on August 10, 2015.

THE STATE OF TEXAS §
THE COUNTY OF TRAVIS §

INTERLOCAL AGREEMENT

THIS CONTRACT is entered into by the Contracting Parties under Government Code, Chapter 791.

I. CONTRACTING PARTIES:

The Texas Department of Transportation	TxDOT
Sabine County Emergency Management	Local Government

II. PURPOSE: The Local Government desires to share a TxDOT communications tower site located at the TxDOT Hemphill Maintenance Office (TxDOT Hemphill Facility), 300 FM 83 W., Hemphill, Texas 75948, for operation of Amateur Repeater Radio Station equipment that will provide a tower site for use by the Sabine County Emergency Management Amateur Repeater Radio Station.

III. STATEMENT OF SERVICES TO BE PERFORMED: TxDOT will undertake and carry out services described in Attachment A, Scope of Services.

IV. CONTRACT PAYMENT: The total amount of this contract shall not exceed \$0.

V. TERM OF CONTRACT: This contract begins when fully executed by both parties and terminates five (5) years from that date or when otherwise terminated as provided in this Agreement.

VI. LEGAL AUTHORITY:

THE PARTIES certify that the services provided under this contract are services that are properly within the legal authority of the Contracting Parties.

The governing body, by Commissioners Court Meeting Minutes, dated _____, has authorized the Local Government to obtain the services described in Attachment A.

This contract incorporates the provisions of Attachment A, Scope of Services, Attachment B, General Terms and Conditions, Attachment C, Board of Directors Meeting Minutes, Attachment D, Definitions, Attachment E, Inventory of Local Government provided equipment on TxDOT Property, and Attachment F, Location Map Showing Project.

SABINE COUNTY EMERGENCY MANAGEMENT

By: *Daryl Melton* Date: August 10, 2015
Judge Daryl Melton, Sabine County Judge

FOR THE STATE OF TEXAS

Executed for the Executive Director and approved for the Texas Transportation Commission for the purpose and effect of activating and/or carrying out the orders, established policies or work programs heretofore approved and authorized by the Texas Transportation Commission.

By _____ Date: _____
Cheryl P. Flood, P.E, Lufkin District Engineer

ATTACHMENT A
Scope of Services

1. **LOCAL GOVERNMENT RESPONSIBILITIES.** The Local Government agrees that during the term of this Agreement it will:
 - A. The Amateur Radio Station equipment being provided for the Local Government facility shall be limited for use only by the Local Government.
 - B. There shall be no equipment or access points located at the TxDOT Hemphill Facility or the Local Government facility, which allows or could allow the sale of broadband Internet service by the broadband Internet service provider to customers which are not a party to this Interlocal agreement.
 - C. The Local Government agrees that if the Amateur Radio Station equipment causes any interference or operational losses to TxDOT communications equipment or facilities, the Local Government will immediately cease operation of the Amateur Radio Station equipment until the source and cause of the interference can be determined and repaired. If the interference cannot be eliminated, the Local Government agrees to remove the Amateur Radio Station equipment at the Local Government's expense and repair any damage to TxDOT Hemphill Facility with no liability to TxDOT.

2. **TxDOT RESPONSIBILITIES.** TxDOT agrees that during the term of this Agreement, TxDOT will:
 - A. Allow escorted access to the site during normal published business hours for work related to the Amateur Radio Station equipment. Emergency and non-business hour access to the site will be at the discretion of the TxDOT Hemphill Facility section supervisor.
 - B. Permit installation services, equipment and maintenance related to the Amateur Radio Station equipment that serves the Local Government facility to be installed at the TxDOT Hemphill Facility.
 - C. Coordinate with the Local Government and the Amateur Radio Station equipment provider for the installation and operation of the Amateur Radio Station equipment system at the TxDOT Hemphill Facility. TxDOT TRF Radio shall have final determination on installation methods and location of the Amateur Radio Station equipment
 - D. Provide electrical power for the equipment related to the Amateur Radio Station equipment serving the Local Government at no cost to the Local Government.

3. **COVERAGE.** It is expressly understood and agreed that one hundred percent (100%) coverage of any area at all times is improbable. There may be adverse transmission conditions such as short term, unpredictable meteorological effects and sky wave interference from distant stations that can interrupt the Amateur Radio Station equipment. Causes beyond reasonable control of TxDOT, include but are not limited to, motor ignition and other electrical noise that may be minimized by corrective devices at Local Governments expense. Any surveys, studies, research or other measures taken to ensure the adequacy of coverage provided to the Local Government under this Agreement are the sole responsibility and expense of the Local Government.

4. **INDUSTRY COMPLIANCE.** It is also expressly understood and agreed that the Local Government's system has passed FCC and Good Amateur Engineering Practice standards as well as directions by TxDOT Radio Operations concerning the installation and operation of the Amateur Radio Station equipment.

ATTACHMENT B

General Terms and Conditions

Article 1. Amendments

This contract may only be amended by written agreement executed by both parties before the contract is terminated.

Article 2. Conflicts Between Agreements

If the terms of this contract conflict with the terms of any other contract between the parties, the most recent contract shall prevail.

Article 3. Disputes

Local Government shall be responsible for the settlement of all contractual and administrative issues arising out of operation or procurements entered in support of contract services.

Article 4. Ownership of Equipment

Except to the extent that a specific provision of this contract states to the contrary, all equipment purchased by TxDOT under this contract shall be owned by TxDOT and, all equipment purchased by Local Government for use in this amateur radio repeater system shall be owned by Local Government.

Article 5. Termination

This contract terminates at the onset of either of the following, whichever occurs first:

- at the end of the contract term,
- when all services and obligations contained in this contract have been satisfactorily completed,
- by mutual written agreement,
- 30 days after either party gives notice to the other party,
- immediately if all, or substantially all, of the authorizations held by the Local Government or TxDOT are revoked by the Federal Communications Commission (FCC) or its successor agency, or
- immediately for breach of this agreement as determined by TxDOT.

TxDOT may, at its option, require the Local Government to remove the equipment off TxDOT's tower within 30 days after termination of this agreement. The Local Government shall repair any damage caused by the removal of the equipment.

Article 6. Gratuities

Any person who is doing business with or who reasonably speaking may do business with TxDOT under this contract may not make any offer of benefits, gifts, or favors to employees of TxDOT. The only exceptions allowed are ordinary business lunches and items that have received the advanced written approval of the Executive Director of the Texas Department of Transportation.

Article 7. Responsibilities of the Parties

Each party acknowledges that it is not an agent, servant, or employee of the other party. Each party is responsible for its own acts and deeds and for those of its agents, servants, or employees.

Article 8. Compliance with Laws

The parties shall comply with all federal, state, and local laws, statutes, ordinances, rules, and regulations and with the orders and decrees of any courts or administrative bodies or tribunals in any manner affecting the performance of this agreement.

Article 9. State Auditor's Provision

The state auditor may conduct an audit or investigation of any entity receiving funds from TxDOT directly under the contract or indirectly through a subcontract under the contract. Acceptance of funds directly under the contract or indirectly through a subcontract under this contract acts as acceptance of the authority of the state

auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. An entity that is the subject of an audit or investigation must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit.

Article 10. Hold Harmless

The Local Government shall indemnify and save harmless TxDOT and its officers and employees from all claims and liability due to its materials or activities of itself, its agents, or employees, performed under this agreement and that are caused by or result from error, omission, or negligent act of the Local Government or of any person employed by the Local Government. The Local Government shall also indemnify and save harmless TxDOT from any and all expense, including but not limited to attorney fees that may be incurred by TxDOT in litigation or otherwise resisting the claim or liabilities that may be imposed on TxDOT as a result of such activities by the Local Government, its agents, or employees. The Local Government's indemnification of TxDOT shall extend for a period of three (3) years beyond the date of termination of this agreement.

Article 11. Signatory Warranty

Each signatory warrants that the signatory has necessary authority to execute this agreement on behalf of the entity represented.

Article 12. Notices

All notices to either party shall be delivered personally or sent by certified U.S. mail, postage prepaid, addressed to that party at the following address:

Local Government:	Kerwin K. Lloyd Sabine County Emergency Mgmt /E 9-1-1 213 Market Street P.O. Box 1773, Hemphill, TX 75948 Tel: 409-787-3570 Fax: 409-787-4753 kerwin.lloyd@co.sabine.tx.us
TxDOT:	Texas Dept. Of Transportation Lufkin District Cheryl P. Flood, P.E. District Engineer Lufkin District 1805 N. Timberland Dr. Lufkin, Texas 75901 Tel: 936-633-4472 Email: brad.tiemann@txdot.gov
TxDOT:	Texas Dept. Of Transportation TRF-Radio Operations 125 E. 11 th Street Austin, Texas 78701 512-506-5141

All notices shall be deemed given on the date delivered in person or deposited in the mail. Either party may change the above address by sending written notice of the change to the other party. Either party may request in writing that notices shall be delivered personally or by certified U.S. mail, and that request shall be carried out by the other party.

ATTACHMENT C
List of Equipment

List equipment installed for use on the Sabine County Emergency Management Amateur Radio Repeater Station.

You may attach a spreadsheet or extra pages if needed.

Please include model numbers, descriptions and serial numbers if the device has one.

Please mark the equipment clearly with tags, signs or stickers showing the ownership by the Sabine County Emergency Management.

List of Sabine County Equipment

- A. Andrew DB224E Antenna – Sabine Co. Control # 3066
- B. Andrew DB5001 Side Mount – Sabine Co Control # 3067
- C. Icom IC-FR3000 Repeater Serial # 0203174 (TX 146.9000 – RX 146.3000)
- D. Telewave TPRD-1554 Duplexer Serial # 15413
- E. Cat 300 DXL Controller No Serial #

ATTACHMENT D

Definitions

For purposes of this Agreement, the following definitions apply:

- A. **Emergency and Non-Business Hours**
Hours other than normal published business hours.
- B. **Federal Communications Commission (FCC):**
An independent United States government agency charged with regulating interstate and international communications by radio, television, wire, satellite and cable.
- C. **Industry Standards and Best Practices:**
Generally accepted requirements or a standard practice or procedures for performing operations or functions; followed by the members of the communications industry in managing Broadband Internet systems.
- D. **Normal Published Business Hours**
8:00AM to 5:00 PM, Monday thru Friday, excluding holidays.
- E. **TxDOT Communications Tower Site:**
Each individual radio communications site that is part of the TxDOTs Land Mobile Radio system, where all actual hardware, site building and infrastructure are physically located. Each site has a coverage area that radio system user's use for accessing the radio system.
- F. **Amateur Radio Equipment**
A repeater and related coax, antenna, and components required to make the repeater operational for serving the amateur radio community in their support of the Sabine County Emergency Management.
- G. **Good Amateur Engineering Practice**
Methods and style of work and design complying with FCC Part 97 regulations, The Texas VHF FM Society Coordination regulations and methods used and recognized by the Amateur Radio Community as proper methods of design and install of repeaters and related equipment.
- H. **Sabine County Emergency Management**
The Emergency Management coordination office for Sabine County, Texas. They are the trustee and owner of the equipment Amateur Radio Repeater Station equipment.

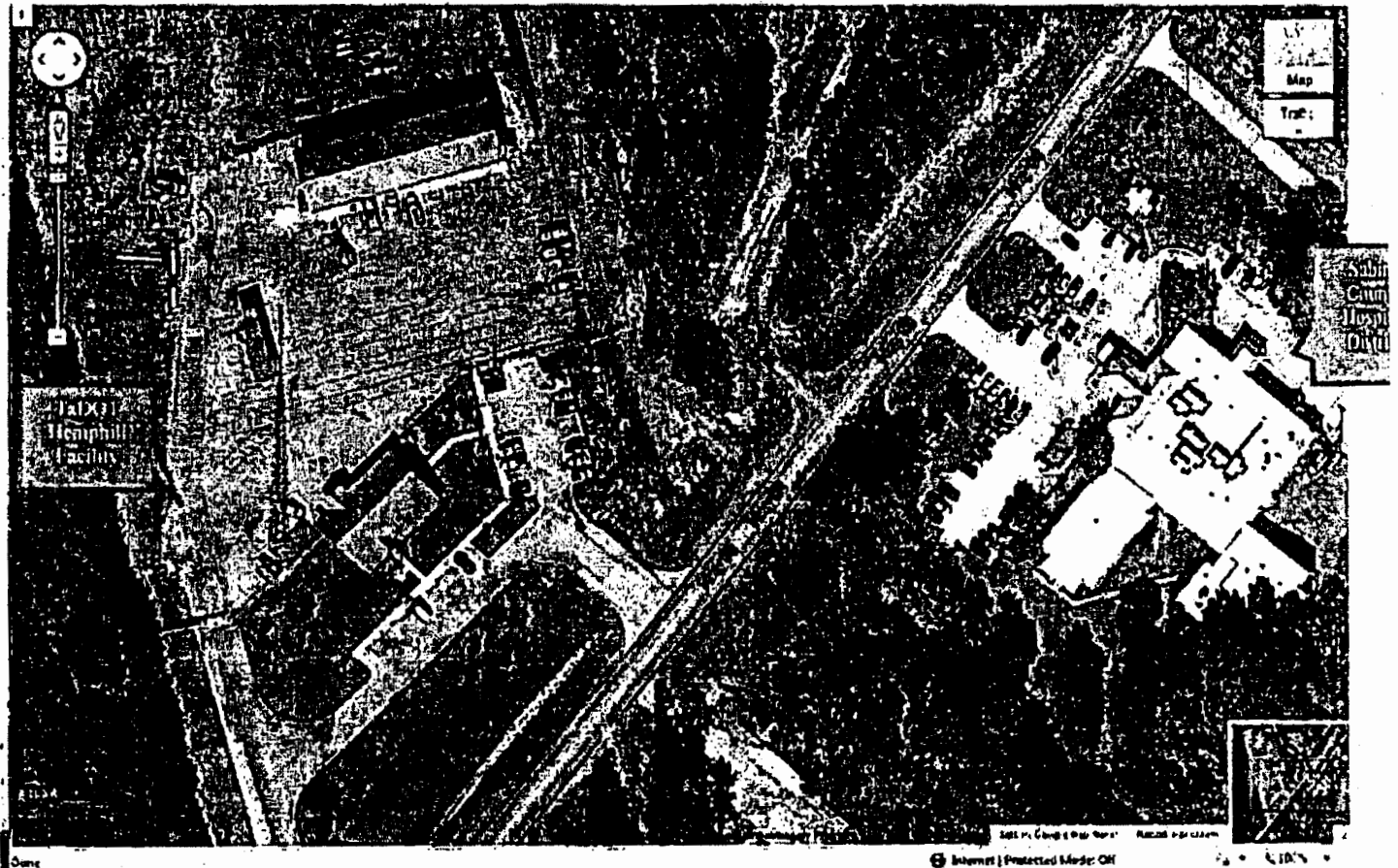
ATTACHMENT E
Ordinances or Minutes by
Local Government

See Attached Commissioners Court Minutes. From August 10, 2015

ATTACHMENT F

Project Location

Map





Casey Frederick
PROJECT MANAGER
Mobile: (409) 673-3980
Email: Casey@LTSWireless.com

Communication Tower Installation & Maintenance

June 18, 2015

PROPOSAL

Kerwin Lloyd
Sabine County Emergency Mgmt
213 Market Street
Hemphill, Texas 75948

**ANTENNA INSTALL
Hemphill, Texas**

PHONE: (409) 787-3570
EMAIL: Kerwin.Lloyd@co.sabine.tx.us

Dear 2-K,

Pursuant to your request, LTS Wireless is pleased to submit our proposal for the specified scope of work at the Sabine County Emergency Management site located as per the information we received from you.

SCOPE OF WORK: -- Provide transportation, labor, and equipment as necessary to install (1) DB224E antenna and mount at 140' elevation. Install new connector on existing 7/8" transmission line and hook up to antenna. Remove (2) low band antennas from tower. All materials are to be furnished by customer.

PRICING:

Labor	\$975.00
Subtotal	\$975.00
TOTAL	\$975.00

*Pricing excludes permits, if applicable

LTS Wireless, Ltd.

P.O. Box 8210, Lumberton, Texas 77657-0210

Shipping: 311 South LHS Drive (US Hwy 69), Lumberton, Texas 77657

Telephone: (409) 755-4038 Fax: (409) 755-7409

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PROPOSAL NOTES:

This proposal includes pricing for all labor, equipment and specified materials necessary to perform the scope of work as stated herein. Transportation to towers to be furnished by others.

Any changes to the specific scope of work as stated herein must be submitted and agreed upon by written change order. LTS Wireless field personnel are prohibited from accepting verbal changes to the scope of work. Additional charges could be incurred by any such change orders.

All pricing is based upon normal site access by all personnel and equipment under its own power without the need for assistance or matting, using our experienced personnel and normal erection procedures with non-union, non-prevailing wages and non-winter working conditions.

Prices contained herein are valid for 60 days from the date of quotation.

Payment Terms: Net 30 Days from Date of Completion.

Thank you for the opportunity to submit our proposal for this project. Feel free to contact us should you have any questions regarding this proposal or wish to discuss scheduling for this project.

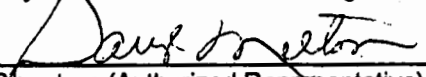
Submitted by,

Casey Frederick
PROJECT MANAGER

C: Wayne McDaniel Jr.

ACCEPTANCE OF PROPOSAL

The above pricing, specifications, and conditions are hereby accepted and LTS Wireless Ltd. is authorized to perform this work as per schedule. Payment will be made according to the terms set forth herein.

	<u>8-10-15</u>
Signature (Authorized Representative)	Date
<u>Daryl L. Melton</u>	<u>County Judge</u>
Printed Name	Title





County of Sabine

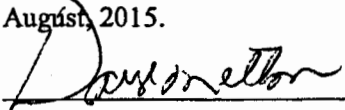
Proclamation

Community Wildfire Protection Plan

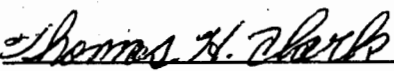
WHEREAS, the State of Texas is experiencing unprecedented growth and development in areas that were once rural coupled with an increase in the occurrence of wildfires,
WHEREAS, it is in these areas where developments meet vegetation or the Wildland Urban Interface that the greatest risk to public safety and property from wildfire exists,
WHEREAS, the best defense is preparedness and public education concerning the dangers that wildfire poses to the residents and natural resources of Sabine County,
WHEREAS, a Community Wildfire Protection Plan (CWPP) is authorized under the provisions outlined in Title I of the Healthy Forest Restoration Act of 2003,
WHEREAS, a CWPP is a written document, mutually agreed upon by local, state and federal representatives and stakeholders that identifies how a community will reduce its risks from wildland fire,
WHEREAS, a CWPP addresses structural ignitability, prioritizes hazardous fuel reduction efforts on public and private lands and is developed collaboratively,
WHEREAS, the development of a CWPP gives a community an opportunity to influence the manner in which hazardous fuels are reduced on Federal lands in proximity to communities,
WHEREAS, communities with a CWPP offer the best solution for communities at risk from wildfire to mitigate said risks.

NOW, THEREFORE BE IT RESOLVED, that the Sabine County Commissioners' Court urges all citizens of this county and this community to participate in the development of a countywide community Wildfire Protection Plan in accordance with the Healthy Forest Restoration Act.

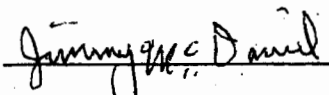
IN OFFICIAL RECOGNITION WHEREOF, we the undersigned hereby affix our signatures this 10th day of August, 2015.



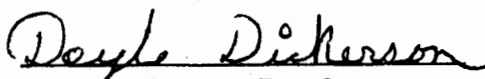
Daryl Melton, County Judge




Tommy Clark, Pct. 1



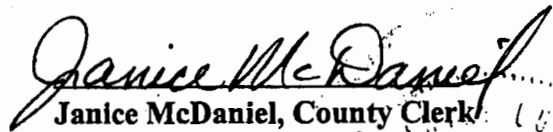
Jimmy McDaniel, Pct. 2



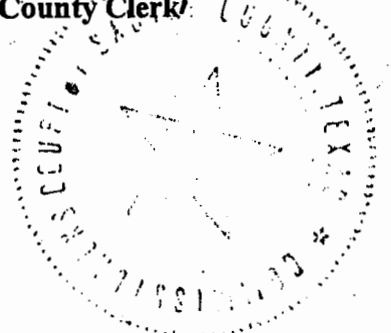
Doyle Dickerson, Pct. 3



Fayne Warner, Pct. 4



Janice McDaniel, County Clerk



August 3, 2015

CERTIFICATION OF THE 2015 RAILROAD ROLLING STOCK

"I, Martha M Stone, Tax Assessor/Collector for Sabine County, do solemnly swear that the figures disclosed below are that portion of the approved and certified roll for Sabine County as provided by the Texas State Comptroller's Office, which lists taxable value of railroad rolling stock. These values added to the certified values provided by Tom Ince, Chief Appraiser for the Sabine County Appraisal District hereby constitutes the appraisal roll for Sabine County.

2015 APPRAISAL ROLL INFORMATION

Total Appraised Value	\$1,055,642,270
Less Exemptions	474,377,830
Plus RR Rolling Stock	<u>4,162,299</u>
Total Taxable Value	\$585,426,739

The above certification will stand for any and all former appraisal rolls and/or certified tax rolls of the Sabine County Tax Office and by the Sabine County Commissioners Court.

Thomas H. Clark
Tommy Clark Comm. Pct. 1

Jimmy McDaniel
Jimmy McDaniel Comm. Pct. 2

Doyle Dickerson
Doyle Dickerson, Comm. Pct. 3

Fayne Warner
Fayne Warner, Comm. Pct. 4

Daryl Melton
Daryl Melton, County Judge

Martha M. Stone
Martha M Stone, Tax Assessor/Collector

8/10/15
Date

Affixed with the official seal of the Sabine County Tax Assessor/Collector's Office.

**CERTIFICATION OF THE 2015
ANTICIPATED COLLECTION RATE FOR
SABINE COUNTY
GENERAL FUND (DEBT SERVICE)**

"I, Martha M Stone, Tax Assessor/Collector for Sabine County do solemnly swear that the anticipated collection rate for 2015 for Sabine County's general fund (debt service) has been estimated to be 100%."

Martha M. Stone
Martha M Stone, Tax Assessor/Collector

8/10/15
Date

**CERTIFICATION OF 2015
EXCESS DEBT COLLECTIONS
FOR
SABINE COUNTY
GENERAL FUND**

“I, Martha M Stone, Tax Assessor/Collector for Sabine County do solemnly swear that the amount of excess debt service funds collected in 2015 for Sabine County, General Fund has been determined to be \$0.00.”

Martha M. Stone
Martha M Stone, Tax Assessor/Collector

8/10/15
Date

2015 Governing Body Summary #1A*

Benchmark 2015 Tax Rates

Sabine County

Date: 08/04/2015 07:08 AM

DESCRIPTION OF TAX RATE	TAX RATE PER \$100	THIS YEAR'S TAX LEVY**	ADDITIONAL TAX LEVY
Effective Tax Rate	\$0.404371	\$2,367,296	
One Percent \$100 Tax Increase***	\$0.408414	\$2,390,965	\$23,669
One Cent per \$100 Tax Increase***	\$0.414371	\$2,425,839	\$58,543
Notice & Hearing Limit****	\$0.404371	\$2,367,296	\$0
Rollback Tax Rate	\$0.437470	\$2,561,066	\$193,770
Last Year's Tax Rate	\$0.428826	\$2,510,462	\$143,166
Proposed Tax Rate	\$0.428826	\$2,510,462	\$143,166

*These figures are provided as estimates of possible outcomes resulting from varying the tax rate. Please be aware that these are only estimates and should not be used alone in making budgetary decisions.

**Tax levies are calculated using line 19 of the Effective Tax Rate Worksheet and this year's frozen tax levy on homesteads of the elderly or disabled.

***Tax increase compared to effective tax rate.

****The Notice and Hearing Limit is the highest tax rate that may be adopted without notices and a public hearing. It is the lower of the rollback tax rate or the effective tax rate.

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: George Bailey
Deputy

