

Monday, May 9, 1988, the Honorable commissioners' Court met in regular session at 8:30 A. M., with the following members present:

Royce C. Smith	County Judge
R. E. Smith	Commissioner, Prct. # 1
Billy J. McGee	Commissioner, Prct. # 2
Eldridge Ellison	Commissioner, Prct. # 3
Chester Cox, Sr.	Commissioner, Prct. # 4
Nadine Gary	Clerk of the Court

Meeting was called to order by Judge Royce Smith, with Brother Clarence Howell leading the opening prayer.

After the reading of the minutes of the last meeting, Commissioner Cox made a motion, seconded by Commissioner Ellison, to approve minutes. Motion carried.

Monthly bills were inspected, and made ready for payment. Commissioner Ellison made a motion, seconded by Commissioner Smith, to approve payment. Motion carried.

The following fee reports were presented for approval. County Clerk, District Clerk, and Tax Office Reports. Commissioner Smith made a motion, seconded by Commissioner Ellison, to approve reports. All voted for.

Tax Collector, Diane Husband presented a Marketing Assistance Letter of Understanding and Lease Agreement from IBM Corporation and asked that it be approved as a matter of record. Judge Smith also presented a letter to Kyle Walker, Sabine County Service Officer, giving an official report showing the amount of monetary benefits paid to the veterans residing in Sabine county. This total was \$1,157,251.00. This, too, was presented as a matter of record. Commissioner McGee made a motion, seconded by Commissioner Smith, to approve both letters. Motion carried.

Tommy Smith, a resident of the County, addressed the Court in the interest of the people. He suggested that due to the large number who attends Commissioners Court, we hold these meetings in the District Court Room. Today, the room was full, with people standing in the hall. Judge Smith answered he checked with the District Clerk last week, and again this morning, and they are holding District Court now. Roy Hunt, another resident, asked about future dates. Judge Smith informed the people that two District Courts, County Court, and J. P. Courts use the Court room.

Another resident, Lynn Smith, met with the Court concerning Herbert Fortson, our County Attorney. He said Attorney Fortson has an office in Houston, and is not here when the people need him. We pay him \$1260.00 per month, and now we are paying another Attorney to hear his cases in Court. Mr. Smith said his complaint there is the other attorney should be paid out of County Attorney Fortson's salary. Some citizens present who agreed with this were Ray Groff, Roy Hunt, Pat Friese, and Jessie Bird. Mrs. Bird said even tho her husband was not present, he, too, is in agreement. Commissioner Cox said he agrees with Mr. Smith, but nothing can be done at this time, unless Commissioner McGee will withdraw his motion made at the last meeting transferring funds for Fortson. Nothing was done at this time.

Discussion for County Health Insurance followed. Judge Smith informed the Court he had talked with Mr. Wolf with the State Board of Insurance, and he said New York Life's Trust fund is deemed to be legal. Mr. Wolf stated a County could purchase Hospital Group Insurance from an Insurance Company that is licensed to do business in the State of Texas.

Commissioner Billy McGee made a motion, seconded by Commissioner Smith, to accept the proposal of New York Life, represented by Bill Vrooman. Motion carried.

The County Judge is authorized to sign the contract for New York Life for Group County Health Insurance when the contract arrives, and coverage is assured, or bound. And upon confirmation of coverage with New York Life, Time Insurance company shall be notified in writing of their termination as the as the currant carrier. Commissioner McGee made this motion, seconded by Commissioner Ellison. All voted for.

Three bids were received for the police car for the Sheriff department. They were: Roper Motor Company \$14,312.00, San Augustine Motor Company \$14,532.29, and Hemphill Motor Company \$14,204.00, less trade-in for \$ 1500.00. Commissioner McGee made a motion, seconded by Commissioner Ellison, to accept the Hemphill Motor Company bid, without the trade-in, and advertise for sealed bids to sell the trade-in. Three voted for, and one against. Motion carried. Bid opening to be at our next meeting, May 23.

Commissioner Cox asked that the roads in Alpine Resort Subdivision be accepted as County maintained roads. Commissioner Smith said he would like to check these roads before accepting them, and would do this before the next meeting.

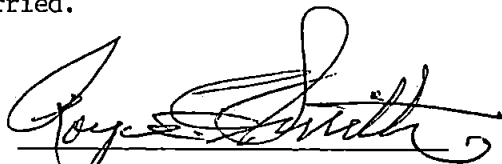
Commissioner McGee informed the Court there is a new law stating all subdivisions must be approved by the Court, and recorded in the County Clerk's office.

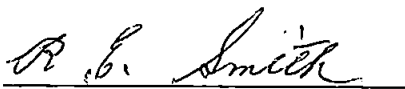
Commissioner Smith made a motion, seconded by Commissioner McGee, to advertise for bids to sell a cab and frame off an old truck for Prct. # 1. It can be seen at Danny Strickland's on the Springhill Road. Motion carried. Bid opening will be at 9:00 A. M., May 23.


Judge Smith presented a request to transfer \$500.00 from Office Supplies to Part-time help in District Clerk's budget. Commissioner Smith made a motion, seconded by Commissioner McGee, to transfer this money. All voted for.

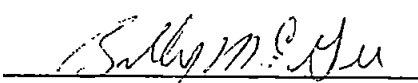
Motion was made by Commissioner Smith, seconded by Commissioner McGee, to approve Quarterly report. Motion carried.

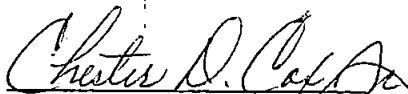
Commissioner McGee made a motion, seconded by Commissioner Ellison, that meeting adjourn. Motion carried.

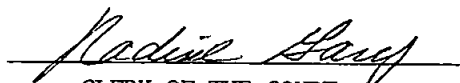

COUNTY JUDGE


COMMISSIONER, PRCT. # 1


COMMISSIONER, PRCT. # 3


COMMISSIONER, PRCT. # 2


COMMISSIONER, PRCT. # 4


CLERK OF THE COURT



FEES COLLECTED IN APRIL, 1988

JUSTICE OF THE PEACE, PRECINCT #1, FRANK RASH	\$ 326.39
JUSTICE OF THE PEACE, PRECINCT #2, HERMAN W. BRAGG	136.50
JUSTICE OF THE PEACE, PRECINCT #3, ALBERT C. WELCH	960.75
JUSTICE OF THE PEACE, PRECINCT #5, JACK R. TAGLIARINI	251.00
COUNTY CLERK, NADINE GARY	6,833.42
DISTRICT CLERK, TANYA WALKER	1,130.00
TOTAL	\$9,638.06

JOHN E. MCKELVEY
CHAIRMAN
RUIVO T. BENAVIDES
VICE CHAIRMAN
SAMUEL BIER
SECRETARY
BILLY E. KIRBY
MEMBER
LINDON WILLIAMS
MEMBER
JAMES A. ENDICOTT, JR.
MEMBER



TEXAS VETERANS COMMISSION
E.O. THOMPSON STATE OFFICE BUILDING
P.O. BOX 12277, CAPITOL STATION
AUSTIN, TEXAS 78711
(512) 463-5538

DOUGLAS K. BROWN
EXECUTIVE DIRECTOR
CHARLES A. BUERSCHINGER
DEPUTY ADMINISTRATOR
BILLY G. GREEN
DEPUTY ADMINISTRATOR
HERMAN L. WILSON
REGIONAL DIRECTOR
HOUSTON
RANDALL R. COLLINS
REGIONAL DIRECTOR
WACO
RICHARD M. PIETE
CHIEF, INFORMATION & TRAINING

May 2, 1988

Mr. Kyle D. Walker
Sabine County Service Officer
P. O. Box 536
Hemphill, Texas 75948

Dear Kyle:

The Texas Veterans Commission has recently received an official report showing the amount of monetary benefits paid to the veterans residing in your County by the Veterans Administration for Fiscal Year 1987. We feel that this information is important, as it is an excellent barometer of the effectiveness of the valuable service you perform for the veterans, their dependents and survivors who reside in your county. As you are well aware, upon receipt, most of these benefits are placed in immediate circulation, thereby providing a significant economic stimulus to the economy of your county. The amount of monetary benefits by category are as follows:

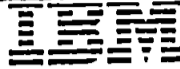
<u>Compensation and Pension</u>	<u>Readjustment and Vocational Rehab</u>	<u>Insurance and Indemnities</u>	<u>TOTAL</u>
\$1,087,316	\$14,572	\$55,363	\$1,157,251

We hope that this information will be of interest to you, your Commissioners Court and the residents of your county. Likewise, congratulations on a job well done for your county's veterans. Please let us know if we can be of any further assistance to you concerning this report or any other matter.

Sincerely yours,

Doug Brown
DOUGLAS K. BROWN
Executive Director

DKB:dd



International Business Machines Corporation

REC IBM TYLER

21 APR 83 11: 47

Marketing Assistance Letter of Understanding

Dear Customer:

IBM has entered into marketing assistance agreements with selected Software and Service Organizations (SSO), such as the one presenting this letter, to aid us in the marketing of our products.

This organization will provide information and can assist with your decision to acquire IBM products. It may also offer, under a separate agreement with you, non-IBM products and services that complement IBM products.

To avoid any misunderstanding, we want you to know that organizations providing marketing assistance are compensated by IBM for helping with the sale and installation of IBM products. You should also know that IBM assumes no responsibility for non-IBM products and services that you may obtain from this organization. You should look to the SSO for answers to questions or solutions to problems you may have with non-IBM products and services.

Software and Service Organizations have no authority to bind IBM. IBM's responsibility to you for IBM products is not altered by this marketing assistance agreement. IBM's obligations are limited to the warranty and other terms and conditions set forth in the applicable standard IBM agreements.

Other Software and Service Organizations participating with IBM in this arrangement may be available for your selection, if you so desire. We ask that you select only one organization.

Your signature on this letter will inform IBM of your selection of the Software and Service Organization identified below and your acceptance of this Letter of Understanding. It will also revoke the selection of any SSO firm designated by you prior to the date of your signature for the application you define below.

IBM will acknowledge receipt of this letter and advise you of IBM's agreement to work with the Software and Service Organization you have selected under an IBM marketing assistance agreement.

Sincerely,

INTERNATIONAL BUSINESS MACHINES CORPORATION

CUSTOMER

Sabine County
(Customer Company Name)
Diane Hubbard 4-8-88
(Signature) (Date)

Accepted:
[Signature] 4/21/88
(Authorized IBM Signature) (Date)

(Department) (Application)

Pritchard and Abbott, Inc. Map #12817
(Software and Service Organization Name and Number)

Z125-9072-00 (8/86 Reprint)
U/M 25

CUSTOMER UPON COMPLETION

425

Term Lease Supplement

Date Prepared **04/25/88**

Page **1** of **1**

Name and Address of Lessee:
SABINE COUNTY
Assessor & Collector of Taxes
Sabine County Courthouse
Hemphill TX 75948

IBM Branch Office Address:
1015 ESE Loop 323
PO Box 9040
Tyler TX 75711

IBM Branch Office No.: **BC9**
 Term Lease Master Agreement No.: **BC91375**
 Applicable TLMA Amendment No.:
 Lessee Customer No.: **7807439**

Supplement (Lease) No.: **038133**
 Referenced Purchase Agreement No.: **BC91373**
 Referenced License Agreement No.: **BC91373**
 Associated Lease Nos.:

Lessee's Address Above
 Other Address

List Attached

Location Customer No. / Lessor	Installed State	Qty.	Machine or Licensed Program Type / Model Feature	Materials Description	Plant Order or MES No.	Serial No.	Dollar Amount Unit Purchase Price or LPM Charges or Other Amount	Lease Rate \$1000/Pmt. Period	Rent (\$ x Rate x Qty.)	Term (Number of Payment Periods)	Lease Option	Purchase Option Code	Estimated Shipment Date or Intended Effective Date of Purchase or Effective Date for Additional License	TO BE FILLED IN BY LESSOR Date of Installation or Effective Date of Purchase or Charges Due Date	Lessor Reporting Code
7807439/ TX		1	5363 P10	System Unit	86FRFM		\$11,041	21.65	239	60	G1		5/20/88		
5154927		3	3197 D1Z		86FRFN,P,Q		1,023	21.65	66	60	G1				
		2	4207 001	Proprinter	86FSZH,J		503	21.65	22	60	G1				
		1	4234 00Z	Printer	86FRFR		6,160	21.65	133	60	G1				
		1	5727 UT6	Utilities	86FRFS		160	20.75	3	60	S1				
		1	5727 RG6	RPG II	86FRFT		214	20.75	4	60	S1				
		1	5727 SS6	SSP	86FRFV		1,085	20.75	23	60	S1				
		1	9997 MAP	MAP/CMO Software			12,000	20.75	249	60	S1				

Lessee represents that the above MAP/CMO software charges are payable and will be paid by Lessee to Pritchard & Abbott, Inc. for software associated with equipment in supplement 038133.

Prices include VPA discounts as follows:
 5363 - 39% discount VPA #28068 4207 - 37% discount VPA #20699 5727 - 33% discount VPA #58281
 3197 - 43% discount VPA #20699 4234 - 30% discount VPA #27744

For Government Only	Annual Interest Rate	Total Rent (all pages)	Advance Rent	Payment Period (Monthly unless noted)	Rent Commencement Date (for * items)
	G ¹ 10.82 % S ¹ 9.00 %	739			

LESSEE AND LESSOR AGREE THAT THIS SUPPLEMENT INCORPORATES THE TERM LEASE MASTER AGREEMENT REFERENCED ABOVE. SUCH AGREEMENT AND THIS SUPPLEMENT CONSTITUTE THE LEASE BETWEEN LESSEE AND LESSOR FOR THE EQUIPMENT AND INCLUDED FINANCING. LESSEE ACKNOWLEDGES THAT LESSEE HAS READ THE TERM LEASE MASTER AGREEMENT AND THIS SUPPLEMENT, UNDERSTANDS THEM, AND AGREES TO BE BOUND BY THEIR TERMS AND CONDITIONS. FURTHER, LESSEE AGREES THAT THE LEASE IS THE COMPLETE AND EXCLUSIVE STATEMENT OF THE AGREEMENT BETWEEN THE PARTIES, WHICH SUPERSEDES ALL PROPOSALS OR PRIOR AGREEMENTS, ORAL OR WRITTEN, AND ALL OTHER COMMUNICATIONS BETWEEN THE PARTIES RELATING TO THE SUBJECT MATTER OF THE LEASE.

Accepted by:
IBM Credit Corporation
 For or as Lessor:
 By: _____
 Authorized Signature
 Name (Type or Print) _____
 Date _____

SABINE COUNTY
 Lessee
 By: *Diane Husband*
 Authorized Signature
DIANE HUSBAND
 Name (Type or Print) _____
 Date _____

Lessee Initial below to request IBM maintenance agreement on Equipment
 Lessee Initial below tax exempt

4-157

TERM LEASE SUPPLEMENT Additional Terms and Conditions

Purchase of Equipment/Renewal - Option B Prime

For Equipment under Option B Prime Lease, the Purchase Option Percent at the expiration of the initial Term of the Lease shall be the number indicated in this Supplement as the Purchase Option Code for that Equipment. The Lessee purchase price at Lease expiration for such Equipment shall be this Purchase Option Percent multiplied by the Unit Purchase Price in the Supplement (see paragraph entitled "Purchase of Equipment").

If Lessee chooses to renew an Option B Prime Lease, the renewal Rent, for a Term of one year, will be an annual amount which shall be due and payable prior to the commencement of such renewal Term. This renewal Rent is calculated by multiplying one-half of the Purchase Option Percent by the Unit Purchase Price in the Supplement (see paragraph entitled "Renewal").

Purchase Option Codes (other than B Prime)

FM - Lessee purchase price at Lease expiration shall be the fair market sales value as determined by Lessor (see paragraph entitled "Purchase of Equipment").

NA - Not applicable.

Base Extensions

For machines designated as "Base Extension", this Supplement supersedes the prior Lease for these machines and incorporates the terms and conditions of the Term Lease Master Agreement effective for this Supplement, including those terms with respect to Purchase of Equipment, which may be different from the terms governing the superseded Lease. This Lease amends and supersedes the prior Lease for these machines with respect to Term, Lease Rate, Rent, Payment Period, Purchase Option Code and Lease Option. These changes shall become effective on the Rent Commencement Date specified in this Supplement.

Term

CO - Coterminous Lease for Modification. The Term for this Lease shall expire at the same time as the Lease for the Equipment it modifies (see paragraph entitled "Leases for Modification and Additions").

For Government Only
G-Prime Lease:

Purchase Option Code	Rent Commencement Anniversary			
	2nd	3rd	4th	5th
G6	46	0		
G7	63	37	0	
G8	73	53	30	0

Additional codes are specified in Customer Bulletin "G Prime Purchase Option Codes" which is available on request.

808132
808133
808133

IBM Credit Corporation

Stamford, CT 06904

TERM LEASE MASTER AGREEMENT

STATE AND LOCAL GOVERNMENT

Name and Address of Lessee:

SABINE COUNTY
Assessor & Collector of Taxes
Sabine County Courthouse
Hemphill TX 75948
IBM Branch Office Address:
1015 ESE Loop 323
PO Box 9040
Tyler TX 75711

Agreement No.: BC91375

Branch Office No.: BC9

IBM Order No.: 7807439

The lessor pursuant to this Term Lease Master Agreement (Agreement) will be (a) IBM Credit Corporation, or a subsidiary or affiliate thereof, or (b) a related business enterprise for whom IBM Credit Corporation is the agent (Lessor). The subject matter of the lease shall be machines, field installable upgrades, feature additions or accessories marketed by International Business Machines Corporation (IBM) and shall be referred to as Equipment. Any lease transaction requested by Lessee and accepted by Lessor shall be specified in a Term Lease Supplement (Supplement). A Supplement shall refer to and incorporate by reference this Agreement and, when signed by the parties, shall constitute the lease for the individual items contained therein (Lease) for the Equipment specified therein. A Supplement may also specify additional details and terms and conditions as well as other amounts to be financed (Financing). Financing may include charges for licensed program material charges (LPM Charges) for licensed programs marketed by IBM under the agreement specified in the Supplement as Referenced License Agreement No. (License Agreement).

1. **Lease Options.** The Supplement shall designate the option. For Equipment, Option G is a Lease with Purchase Option and Option G Prime (G') is a Lease to Purchase. For LPM Charges, Option S or Option S Prime (S') will apply. For other Financing, Option T or Option T Prime (T') will apply.

Prime Options, such as G Prime, S Prime, and T Prime, are reserved for Lessees who are state and local governments or political subdivisions thereof as defined under Section 103 of the Internal Revenue Code of 1986, as amended, including all Internal Revenue Service regulations and rulings under this section.

2. **Agreement Term.** This Agreement shall be effective when signed by both parties and may be terminated by either party upon one month's written notice. However, each Lease then in effect shall survive any termination of this Agreement.

3. **Changes.** Lessor may only change the terms and conditions of this Agreement by providing prior written notice. Any change will apply only to Leases with an Estimated Shipment Date, or Effective Date for Additional License, on or after the effective date specified in the notice. However, such change shall not apply to Leases, signed by Lessee and received by Lessor on or before the date of the notice, which have an Estimated Shipment Date, or Effective Date for Additional License, three months or less after the date of notice. If such change does apply, Lessee may terminate the Lease for an affected item by providing notice to Lessor within 15 days after receipt of Lessor's notice and prior to delivery, or Effective Date for Additional License, of the affected item.

4. **Selection and Use of Equipment, Programming and Licensed Program Materials.** Lessee agrees that it shall be responsible for the selection, use of, and results obtained from, the Equipment, any programming supplied by IBM without additional charge for use on the Equipment (programming), licensed program materials, and any other associated equipment, programs or services.

5. **Assignment to Lessor.** Lessee hereby assigns, exclusively to Lessor, Lessee's right to purchase the Equipment from IBM. This assignment is effective when Lessor accepts the applicable Supplement and Lessor shall then be obligated to purchase and pay for the Equipment. Other than the obligation to pay the purchase price, all responsibilities and limitations applicable to Customer in the IBM purchase agreement specified in the Supplement as Referenced Purchase Agreement No. (Purchase Agreement) shall remain with Lessee.

If the Equipment is subject to a volume procurement or educational allowance amendment to the Purchase Agreement or to another discount offering, (a) Lessor will pay the same amount for the Equipment that would have been payable by Lessee, and (b) Lessee will remain responsible to IBM for any other charges incurred under the discount offering.

6. **Full Term Intention; Appropriation of Funds.** Lessee intends to pay Rent for the full Lease Term and, if required, to request appropriation of funds for the Lease. Nevertheless, Lessee will not be in default for nonpayment as long as (a) the funds for the Lease require appropriation by a legislative or other elected authority of a state or local government or a political subdivision thereof, (b) Lessee has duly requested appropriation of funds for Rent, and (c) such funds for the Equipment (or in the case of any Financing, funds for both the Financing and for the Equipment related to the Financing) or comparable equipment are not appropriated for any fiscal year during the Lease Term. If a nonappropriation of this kind occurs, Lessee will promptly notify Lessor, and the Lease for the Equipment and Financing involved will terminate at the end of the last fiscal year for which funds were appropriated. Other than for a nonappropriation of this kind, the Lease may not be cancelled during its Term, and the obligation of Lessee to pay the Rent for the Term of the Lease shall be absolute and not subject to any reduction for any reason whatsoever. If the Equipment, program-

THE ADDITIONAL TERMS AND CONDITIONS ON PAGES 2 THROUGH 4 ARE PART OF THIS AGREEMENT.

LESSEE ACKNOWLEDGES THAT LESSEE HAS READ THIS AGREEMENT AND ITS SUPPLEMENT, UNDERSTANDS THEM, AND AGREES TO BE BOUND BY THEIR TERMS AND CONDITIONS. FURTHER, LESSEE AGREES THAT THIS AGREEMENT AND ITS SUPPLEMENT ARE THE COMPLETE AND EXCLUSIVE STATEMENT OF THE AGREEMENT BETWEEN THE PARTIES, SUPERSADING ALL PROPOSALS OR PRIOR AGREEMENTS, ORAL OR WRITTEN, AND ALL OTHER COMMUNICATIONS BETWEEN THE PARTIES RELATING TO THE SUBJECT MATTER HEREOF.

Accepted by:

IBM Credit Corporation

By _____
Authorized Signature

Name (Type or Print)

Date

SABINE COUNTY

By *Diane Husband*
Authorized Signature

DIANE HUSBAND

5-02-88

ing or licensed program materials are unsatisfactory for any reason, Lessee shall make any claim solely against the supplier and shall, nevertheless, pay Lessor all amounts payable under the Lease.

7. **Warranties.** Lessor grants to Lessee the benefit of any and all warranties made available by IBM in the Purchase Agreement. Lessor warrants that neither Lessor nor anyone acting or claiming through Lessor, by assignment or otherwise, will interfere with Lessee's quiet enjoyment of the use of the Equipment so long as no event of default shall have occurred and be continuing. EXCEPT FOR LESSOR'S WARRANTY OF QUIET ENJOYMENT, LESSOR MAKES NO WARRANTY, EXPRESS OR IMPLIED, AS TO ANY MATTER WHATSOEVER, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. AS TO LESSOR, LESSEE LEASES THE EQUIPMENT AND TAKES ANY PROGRAMMING "AS IS." IN NO EVENT SHALL LESSOR HAVE ANY LIABILITY FOR, NOR SHALL LESSEE HAVE ANY REMEDY AGAINST LESSOR FOR, CONSEQUENTIAL DAMAGES, ANY LOSS OF SAVINGS OR LOSS OF USE.

8. **Lessee Authorization.** So long as Lessee is not in default under the Lease, Lessee is authorized to act on Lessor's behalf concerning any IBM warranty service for the Equipment, and any programming services for the programming.

9. **Delivery and Installation.** Lessee shall arrange with IBM for the delivery of the Equipment and programming and for installation of the Equipment at the Equipment Location. Lessee shall pay any delivery and installation charges. Lessor shall not be liable to Lessee for any delay in, or failure of, delivery of the Equipment or programming. Lessee shall examine the Equipment and programming immediately upon delivery. If the Equipment is not in good condition or the Equipment or programming does not correspond to IBM's specifications, Lessee shall promptly give IBM written notice and shall provide IBM reasonable assistance to cure the defect or discrepancy.

10. **Late Delivery.** If the Equipment or licensed program materials are not delivered to the Equipment Location on or before the 15th day after the Estimated Shipment Date, Lessor may, upon written notice to Lessee prior to delivery, increase the Lease Rate. Lessee may terminate the Lease for the affected item upon written notice to Lessor prior to delivery. Otherwise, the Rent shall be adjusted to reflect such increase.

11. **Rent Commencement Date.** The Rent Commencement Date, unless otherwise specified in the Supplement, shall be the date payment is due IBM under the applicable Purchase Agreement or License Agreement. Lessee shall be notified of the Rent Commencement Date and the serial numbers of the Equipment.

12. **Lease Term.** The Lease shall be effective when signed by both parties. The initial Term of the Lease shall expire at the end of the number of Payment Periods, specified as "Term" in the Supplement, after the Rent Commencement Date. However, obligations under the Lease shall continue until they have been performed in full.

13. **Rate Protection.** Unless modified pursuant to Paragraph 10, the Rent shall be based on the Lease Rate specified in the Supplement or such greater Lease Rate as may be specified by written notice to Lessee more than three months before the Estimated Shipment Date or Effective Date for Additional License. By notice to Lessor in writing prior to delivery, or Effective Date for Additional License, and within 15 days after receipt of such notice, Lessee may terminate the Lease for the affected item. Otherwise, the Rent shall be adjusted to reflect the increase. The Unit Purchase Price and LPM Charges are subject to change in accordance with the applicable Purchase Agreement or License Agreement.

14. **Rent.** During the initial Term, Lessee shall pay Lessor, for each Payment Period, Rent as determined in Paragraph 13. Lessee's obligation to pay shall begin on the Rent Commencement Date. Rent will be invoiced in advance as of the first day of each Payment Period and will be due on the day following the last day of the Payment Period. When the Rent Commencement Date is not on the first day of a calendar month and/or when the initial Term does not expire on the last day of a calendar month, the applicable Rent will be prorated on the basis of 30-day months.

15. **Renewal.** If Lessee is not then in default under the Lease, Lessee may renew the Lease one or more times but, for Option G, the Lease may not continue beyond five years from the Date of Installation as defined in the Purchase Agreement. Lessor shall

offer renewal Terms of one year and may offer longer Terms if then generally available. For a renewal Term, upon request by Lessee, at least five months prior to Lease expiration, Lessor shall notify Lessee, at least four months prior to Lease expiration, of the Rent, any changes to the Payment Period and due dates, and of any required Purchase Option or Renewal Option Percents not specified in the Supplement. The Rent shall be objectively determined by Lessor by using the projected fair market rental value of the Equipment as of the commencement of such renewal Term. Lessee may renew for any renewal Term only by so notifying Lessor in writing at least three months prior to Lease expiration.

16. **Optional Extension.** If Lessee has not elected to renew or purchase, and as long as Lessee is not in default under the Lease, the Lease (other than Leases that expire five years from Date of Installation) will be extended unless Lessee notifies Lessor in writing, not less than three months prior to Lease expiration, that Lessee does not want the extension. The extension will be under the same terms and conditions then in effect, including Rent (but not less than fair market rental value) and will continue until the earlier of termination by either party upon three months' prior written notice or five years from the Date of Installation.

17. **Title Transfer at Expiration of Option G Prime Lease.** Following the payment of all amounts due or to become due under the Lease and the additional payment of \$1.00 and if Lessee is not then in default under the Lease, upon the expiration of the Lease for Equipment under Option G Prime, Lessor shall transfer to Lessee without recourse or warranty of any kind, express or implied, all of Lessor's right, title and interest in and to such Equipment on an "As Is, Where Is" basis except that Lessor shall warrant title free and clear of all encumbrances arising through Lessor.

18. **Purchase of Equipment.** For Option G, if Lessee is not then in default under the Lease, Lessee may, upon three months prior written notice to Lessor, purchase Equipment upon expiration of the lease. The purchase price shall be objectively determined by Lessor by using the projected fair market sales value of the Equipment as of such expiration date.

For Option G Prime, if Lessee is not then in default under the Lease, Lessee may, upon notice to Lessor, purchase Equipment at any time during the Lease Term. Such notice shall be given not later than three months prior to Lease expiration and shall specify the desired date of purchase, which shall be one month or more after the date of notice. If the date of purchase is prior to the second anniversary of the Rent Commencement Date, the purchase price shall be calculated by multiplying the Unit Purchase Price specified in the Supplement by the Purchase Option Percent for the second anniversary and adding all Rent that would be due through such anniversary date. If the date of purchase is the second or a subsequent anniversary of the Rent Commencement Date, the purchase price shall be an amount determined by multiplying the Unit Purchase price by the Purchase Option Percent for such Equipment for such anniversary.

If the date of purchase is between two such anniversaries, the purchase price shall be the prorated price (in 12 monthly steps) between the purchase prices described above for such anniversaries.

If Lessee purchases any Equipment, Lessee shall, on or before the date of purchase, pay to Lessor the purchase price, any applicable taxes, all Rent due through the day preceding the date of purchase, any other amounts due, and the prepayment of any Financing (Paragraph 32). Lessor shall upon the later of payment or date of purchase, transfer to lessee by bill of sale, without recourse or warranty of any kind, express or implied, all of Lessor's right, title and interest in and to such Equipment on an "As Is, Where Is" basis except that Lessor shall warrant title free and clear of all encumbrances arising through Lessor.

19. **Inspection; Marking; Financing Statement.** Upon request, Lessee shall make the Equipment and its maintenance records available for inspection by Lessor during Lessee's normal business hours. Lessee shall affix to the Equipment any labels indicating ownership supplied by Lessor. Lessee shall execute and deliver to Lessor for filing any Uniform Commercial Code financing statements or similar documents Lessor may reasonably request.

20. **Equipment Use.** Lessee agrees that Equipment will be operated by competent, qualified personnel, in accordance with applicable operating instructions, laws and government regulations.

21. **Maintenance.** Lessee, at its expense, shall keep the Equipment in a suitable environment as specified by IBM and in good con-

dition and working order, ordinary wear and tear excepted.

22. *Alterations; Modifications; Parts.* Lessee may alter or modify the Equipment only upon written notice to Lessor. Any non-IBM alteration is to be removed and the Equipment restored to its normal, unaltered condition at Lessee's expense prior to its return to Lessor. At Lessee's option, any IBM field installable upgrade, feature addition or accessory added to any item of Equipment (Modification) may be removed. If removed, the Equipment is to be restored at Lessee's expense to its normal, unmodified condition. If not removed, such Modification shall, upon return of the Equipment, become, without charge, the property of Lessor free of all encumbrances. Restoration will include replacement of any parts removed in connection with the installation of an alteration or Modification. Any part installed in connection with warranty or maintenance service shall be the property of Lessor.

23. *Leases for Modifications and Additions.* Upon Lessee's request, Lessor will arrange for leasing of Modifications and Additions under terms and conditions then generally in effect. Additions shall be machines, or LPM Charges for licensed program materials, which are associated with the Equipment. These Modifications and Additions must be ordered by Lessee from IBM. Any lease for Modifications to Equipment shall, and any lease for Additions may, expire at the same time as the Lease for the Equipment. The rent shall be determined by Lessor and specified in a Supplement. If Lessee purchases Equipment prior to Lease expiration, Lessee shall simultaneously purchase any Modifications under Lease.

24. *Return of Equipment.* Upon expiration or termination of the Lease for any item of Equipment, or upon demand by Lessor pursuant to Paragraph 34, Lessee shall promptly return the Equipment, freight prepaid, to a location in the continental United States specified by Lessor. Except for Casualty Loss, Lessee shall pay any costs and expenses incurred by Lessor to inspect and qualify the Equipment for IBM's maintenance agreement service. Any parts removed in connection therewith shall become Lessor's property.

25. *Casualty Insurance; Loss or Damage.* Lessor will maintain, at its own expense, insurance covering loss of or damage to the Equipment (but excluding any Modifications not subject to a Lease and any non-IBM alterations). If any item of Equipment shall be lost, stolen, destroyed or irreparably damaged for any cause whatsoever (Casualty Loss) before the Date of Installation, the Lease for that item shall terminate. If any item of Equipment suffers Casualty Loss, or shall be otherwise damaged, on or after the Date of Installation, Lessee shall promptly inform Lessor. If Lessor determines that the item can be economically repaired, Lessee shall place the item in good condition and working order and Lessor will reimburse Lessee the reasonable cost of such repair. If not so repairable, the Lease for that item shall terminate.

26. *Taxes.* All taxes on or measured by the net income of Lessor, any taxes resulting from the Purchase Agreement, and any property taxes shall be for the account of Lessor. All other taxes of any description attendant to transactions under the Lease shall be for the account of Lessee, either by reimbursement of Lessor, or, at Lessor's request, directly paid by Lessee to the taxing authority.

27. *Lessor's Payment.* If Lessee fails to perform its obligations under Paragraph 26 or 29 or to discharge any encumbrances created by Lessee, Lessor shall have the right to substitute performance, in which case, Lessee shall pay Lessor the cost thereof.

28. *Net Lease.* The Lease shall be strictly a net lease. Consequently, unless specifically provided otherwise in the Lease, claims, costs and expenses of any description connected with the Lease shall be for the sole account of Lessee, except that Lessor shall bear responsibility, to the extent of its fault, for claims for personal injury or real and tangible personal property damage caused by Lessor's negligence.

29. *Liability Insurance.* Lessee shall obtain and maintain comprehensive general liability insurance, in an amount of \$1,000,000 or more for each occurrence, with an insurer having a "Best's Policyholders" rating of B+ or better. The policy shall name Lessor as an additional insured as Lessor's interests may appear and shall contain a clause requiring the insurer to give Lessor at least one month's prior written notice of the cancellation, or any alteration in the terms, of the policy. Lessee shall furnish to Lessor, upon request, evidence that such insurance coverage is in effect.

30. *Sublease and Relocation of Equipment; No Assignment by Lessee.* Upon Lessor's prior written consent, which will not be unreasonably withheld, Lessee may sublet the Equipment or relocate it from the Equipment Location. No sublease or relocation shall re-

lieve Lessee of its obligations under the Lease. In no event shall Lessee remove the Equipment from the United States. Lessee shall not assign, transfer or otherwise dispose of the Lease or Equipment, or any interest therein, or create or suffer any levy, lien or encumbrance thereon except those created by Lessor.

31. *Financing of LPM Charges.* If the Lease provides for financing of LPM Charges, Lessor will pay such Charges directly to IBM. Any other charges due IBM under the License Agreement shall be paid directly to IBM by Lessee. If Lessee discontinues any of the licensed program materials in accordance with the terms of the License Agreement prior to the date LPM Charges are due, the financing of affected LPM Charges shall be cancelled; otherwise, Lessee's obligation to pay Rent shall not be affected by any discontinuance, return or destruction of any license or licensed program materials under the License Agreement.

32. *Financing Prepayment (does not apply for Items of Equipment).* Lessee may terminate any item of Financing (but not an item of Equipment) by prepaying its remaining Rent. Lessee shall provide Lessor with notice of the intended prepayment date which shall be at least one month after the date of the notice. Lessor may, depending on market conditions at the time, reduce the remaining Rent to reflect such prepayment and shall advise Lessee of the balance to be paid. If, prior to Lease expiration, Lessee purchases the Equipment related to the Financing or if the Lease for such Equipment is terminated, for any reason except if funds are not appropriated as described in Paragraph 6, Lessee shall at the same time prepay such Financing.

33. *Default; No Waiver.* Lessee shall be in default under the Lease upon the occurrence of any of the following events: (a) Lessee fails to pay when due any amount required to be paid by Lessee under the Lease and such failure shall continue for a period of seven days after the due date; (b) Lessee fails to perform any other provisions under the Lease or Lessee fails to perform any of its obligations under any other Lease entered into pursuant to this Agreement, and such failure or breach shall continue unremedied for a period of 15 days after written notice is received by Lessor from Lessor; (c) Lessee violates any of the covenants or representations made by Lessee to Lessor with respect to any Lease entered into pursuant to this Agreement or in any agreement with IBM with respect to the Equipment or licensed program materials or fails to perform any provision in any such agreement (except the obligation to pay the purchase price or LPM Charges).

Any failure of Lessor to require strict performance by Lessee or any waiver by Lessor of any provision in the Lease shall not be construed as a consent or waiver of any other breach of the same or of any other provision.

34. *Remedies.* If Lessee is in default under the Lease, Lessor shall have the right, in its sole discretion, to exercise any one or more of the following remedies in order to protect its interests, reasonably expected profits and economic benefits. Lessor may (a) declare any Lease entered into pursuant to this Agreement to be in default; (b) terminate in whole or in part any Lease; (c) recover from Lessee to the extent permitted by law any and all amounts then due and to become due; (d) take possession of any or all items of Equipment, wherever located, without demand or notice, without any court order or other process of law; and (e) demand that Lessee return any or all such items of Equipment to Lessor in accordance with Paragraph 24 and, for each day that Lessee shall fail to return any items of Equipment, Lessor may demand an amount equal to the Rent, prorated on the basis of a 30-day month, in effect immediately prior to such default. Upon repossession or return of such item or items of Equipment, Lessor shall sell, lease or otherwise dispose of such item or items in a commercially reasonable manner, with or without notice and on public or private bid, and apply the net proceeds thereof towards the amounts due under the Lease but only after deducting, (i) in the case of sale, the estimated fair market value of such item or items as of the scheduled expiration of the Lease, or (ii) in the case of any replacement lease, the rent due for any period beyond the scheduled expiration of the Lease for such item or items; and (iii) in either case, all expenses, including legal fees, incurred in connection therewith. Any excess net proceeds are to be retained by Lessor. Lessor may pursue any other remedy available at law or in equity, including, but not limited to, seeking damages, specific performance and an injunction.

No right or remedy is exclusive of any other provided herein or permitted by law or equity. All such rights and remedies shall be

...ative and may be enforced concurrently or individually from time to time.

35. Ownership; Personal Property; Licensed Program Materials. The Equipment under Lease is and shall be the property of Lessor. Lessee shall have no right, title or interest therein except as set forth in the Lease. The Equipment is, and shall at all times be and remain, personal property and shall not become a fixture or realty. Licensed program materials are licensed and provided by IBM directly to Lessee under the terms and conditions of the License Agreement.

36. Notices; Administration. Service of all notices under the Lease shall be sufficient if delivered personally or mailed to Lessee at its address specified in the Supplement or to Lessor in care of the IBM Branch Office specified in the Supplement. Notice by mail shall be effective when deposited in the United States mail, duly addressed and with postage prepaid. Notices, consents and approvals from or by Lessor shall be given by Lessor or on its behalf by IBM and all payments shall be made to IBM until Lessor shall notify Lessee otherwise.

37. Revisions for Previously Installed Equipment. Equipment installed with Lessee under an IBM lease or rental agreement may be purchased by Lessor, on the Effective Date of Purchase (as defined in the Purchase Agreement), for lease to Lessee under Option G or G Prime. For such Equipment, the Lease shall be revised as follows:

Paragraphs 3, 15, 16 and 25 - replace "Estimated Shipment Date" by "Intended Effective Date of Purchase" and replace "de-

livery" and "Date of Installation" by "Effective Date of Purchase";

Paragraph 5 - add at the end of the first paragraph, "Assignment of the option to purchase installed Equipment at the net purchase option price under an IBM lease or rental agreement will be permitted only when Lessee submits the Supplement in sufficient time to achieve the Intended Effective Date of Purchase. The Effective Date of Purchase under this assignment shall be the later of the first day of the Quotation Month or the day on which the Supplement is accepted by Lessor. If the Quotation Month expires and the purchase of Equipment is not concluded, this assignment and Lease will be null and void regarding any such Equipment and all rights, duties and obligations of Lessee and IBM will remain in accordance with the provisions of the IBM agreement under which the Equipment is currently installed."

Paragraphs 9 and 10 - delete both paragraphs; and

Paragraph 13 - replace entire paragraph with the following: "The Rent shall be based on the Lease Rate specified in the Supplement or such greater Lease Rate as may be specified by written notice to Lessee more than three months before the Effective Date of Purchase. The Unit Purchase Price is subject to change in accordance with the referenced Purchase Agreement. Lessee may terminate the Lease for any item subject to an increase by giving Lessor written notice on or before the Effective Date of Purchase."

38. Applicable Law; Severability. Lessee's state laws shall govern the Lease. If any provision of the Lease shall be held to be invalid or unenforceable, the validity and enforceability of the remaining provisions shall not in any way be affected or impaired.

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International Business Machines Corporation

1015 E. Southeast Loop 323
P.O. Box 6040
Tyler, Texas 75711
214/561-0300

April 25, 1988

Ms. Diane Husband
Tax Assessor/Collector
Sabine County Courthouse
Hemphill, TX 75948

Dear Ms. Husband:

The attached IBM Credit Corporation Term Lease Supplement lists your current on-order equipment (scheduled within the next 30 days) and applicable terms and options. This contract must be signed and returned prior to the delivery of Customer Set-Up machines and prior to installation of non-CSU machines.

To ensure prompt delivery and installation, please sign and return the enclosed contract to my attention. If you have any questions, please give me a call.

Yours truly,

Shirley Sloan
Marketing Support Specialist

Enclosure

cc: David Bell, Marketing Representative, IBM Corporation

2BC9.1168.5.1

440

THE V.G. YOUNG INSTITUTE OF COUNTY GOVERNMENT

TEXAS AGRICULTURAL EXTENSION SERVICE
THE TEXAS A&M UNIVERSITY SYSTEM

certifies that
NADINE GARY

has completed with honor and distinction the
**16th ANNUAL SEMINAR
FOR COUNTY AND DISTRICT CLERKS**

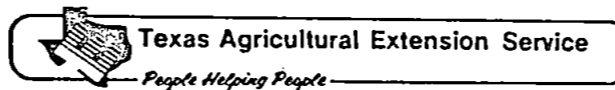
*sponsored in cooperation with the
County and District Clerks' Association of Texas,
and the Office of Professional Development, Texas A&M University*

February 2-4, 1988
College Station, Texas



John A. Hillmartin
Conference Chairman

Joe M. Rothe
Program Chairman



Ferle L. Carpenter
Director, Texas Agricultural Extension Service

Beatrice L. Johnson
President, County and District Clerks'
Association of Texas

Texas A&M University

Office of Professional Development

certifies that

NADINE GARY

has earned 2.0 Continuing Education Unit(s)

for satisfactory completion of 20 hours

of organized instruction in

16TH ANNUAL COUNTY & DISTRICT CLERKS' SEMINAR

Course Title

FEBRUARY 2 - 4, 1988

Dates of Program

TEXAS AGRICULTURAL EXTENSION SERVICE
V.G. YOUNG INSTITUTE OF COUNTY GOVERNMENT

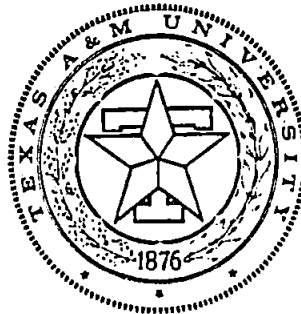
Sponsor

Allen A. Giannini
Activity Director

Lee J. Phillips
Director, Office of Professional Development

APRIL 14, 1988

Date



THE V.G. YOUNG INSTITUTE
OF COUNTY GOVERNMENT

TEXAS AGRICULTURAL EXTENSION SERVICE
THE TEXAS A&M UNIVERSITY SYSTEM

certifies that

RIIONDA WILLIAMS

has completed with honor and distinction the

5th ANNUAL SEMINAR
FOR COUNTY TAX ASSESSOR-COLLECTORS

sponsored in cooperation with the
County Tax Assessor-Collectors Association of Texas
and the Office of Professional Development, Texas A&M University

January 10-12, 1988
College Station, Texas



John A. Gilmartin

Conference Chairman

Joe M. Rothe
Program Chairman



Lee J. Phillips

Director, Office of Professional Development
Texas A&M University

Jerle L. Carpenter

Director, Texas Agricultural Extension Service

Robert C. Willis

President, County Tax Assessor-Collectors
Association of Texas

Texas A&M University

Office of Professional Development

certifies that

RHONDA WILLIAMS

has earned 1.1 Continuing Education Unit(s)

for satisfactory completion of 11 hours

of organized instruction in

5TH ANNUAL COUNTY TAX ASSESSOR - COLLECTORS' SEMINAR

Course Title

JANUARY 10 - 12, 1988

Dates of Program

TEXAS AGRICULTURAL EXTENSION SERVICE/
V.G. YOUNG INSTITUTE OF COUNTY GOVERNMENT

Sponsor

John A. Gilmartin

Activity Director

Lee J. Phillips

Director, Office of Professional Development

MARCH 2, 1988

Date



THE V.G. YOUNG INSTITUTE
OF COUNTY GOVERNMENT

TEXAS AGRICULTURAL EXTENSION SERVICE
THE TEXAS A&M UNIVERSITY SYSTEM

certifies that

DIANE HILSBAND

has completed with honor and distinction the

5th ANNUAL SEMINAR
FOR COUNTY TAX ASSESSOR-COLLECTORS

*sponsored in cooperation with the
County Tax Assessor-Collectors Association of Texas
and the Office of Professional Development, Texas A&M University*

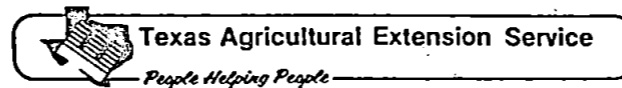
January 10-12, 1988
College Station, Texas



John A. Gilmartin

Conference Chairman

Joe M. Rothe
Program Chairman



Lee J. Phillips

Director, Office of Professional Development
Texas A&M University

Jerle F. Carpenter

Director, Texas Agricultural Extension Service

Robert C. Willis

President, County Tax Assessor-Collectors
Association of Texas

Texas A&M University

Office of Professional Development

certifies that

DIANE HUSBAND

has earned 1.1 Continuing Education Unit(s)

for satisfactory completion of 11 hours

of organized instruction in

5TH ANNUAL COUNTY TAX ASSESSOR - COLLECTORS' SEMINAR

Course Title

JANUARY 10 - 12, 1988

Dates of Program

TEXAS AGRICULTURAL EXTENSION SERVICE/
V.G. YOUNG INSTITUTE OF COUNTY GOVERNMENT

Sponsor

John A. Almaraz

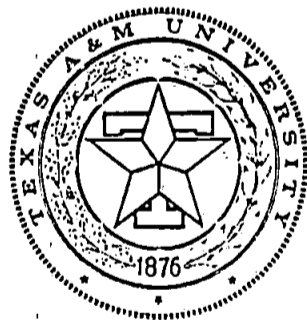
Activity Director

Lee G. Phillips

Director, Office of Professional Development

MARCH 2, 1988

Date



APRIL 27, 1988

Group Health Insurance Proposal Specifically Designed for

SABINE COUNTY

Presented By
BILL VROOMAN

Vrooman Insurance Placement SERVICE
BILL VROOMAN
P. O. DRAWER 410
HEMPHILL, TEXAS 75948
409/787 - 3413

Provided Through
HILLHOUSE ASSOCIATES

Proposed Effective Date : 05/01/88

HIGHLIGHT OF BENEFITS
for
PREFERRED PLAN

LIFETIME MAXIMUM	\$\$\$ UNLIMITED \$\$\$
CALENDAR YEAR DEDUCTIBLE	Individual Deductible: \$200 Family Deductible: \$400
CO-INSURANCE MAXIMUM	After satisfaction of the deductible, 80% of usual or prevailing covered expenses. After your 20% payments total \$ 1000 for the entire family the plan pays 100% of the balance.
PRE-ADMISSION TESTING	100% of all covered expenses by a hospital for pre-admission diagnostic x-ray and lab-tests, after satisfaction of major medical deductible.
DOCTOR'S EXPENSES	80% of all doctor's expenses (except mental and nervous expenses). After co-insurance maximum has been met, balance paid at 100%.
SECOND SURGICAL OPINION	Deductible is waived, 100% of first \$100, 80% of balance.
LIFE & AD&D INSURANCE BENEFIT	Per schedule.
MENTAL & NERVOUS EXPENSE	\$50 maximum for psychiatric medical visit payable at 50%. \$1,000 maximum per year per person after satisfaction of major medical deductible.
SURVIVOR BENEFITS	If an employee dies while insured his/her insured dependents will be extended coverage, without premium payment, for 2 years after employee's death, or until that person ceases to be an eligible dependent.
PRIVATE DUTY NURSING	80% of inpatient and outpatient expenses for RNs or 80% of inpatient and 50% of outpatient expenses for LPNs/LVNs, after satisfaction of major medical deductible.

Accepted

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NURSING HOME EXPENSE

Semi-private room and board and other inpatient treatment paid at 80%, after satisfaction of major medical deductible. After co-insurance maximum has been met, balance paid at 100%.

HOSPITAL ROOM & BOARD

After satisfaction of major medical deductible, average semi-private room rate and Intensive Care Unit paid at 80%. After co-insurance maximum has been met, balance paid at 100%.

ACCIDENT BENEFIT

Deductible is waived, balance paid at 80%. After co-insurance has been met, balance will be paid at 100%.

PRE-CERTIFICATION

All hospitalization for you and your covered dependents must be evaluated by a New York Life Utilization Review Board.

MATERNITY BENEFIT

Maternity benefits payable as any other illness. This includes hospital nursery newborn care for the first 5 days after birth. (Complications are covered as any other illness even if the maternity benefit is not selected).

TOTAL MONTHLY PREMIUM = 7,026.49

EMPLOYER CONTRIBUTION = 5,628.00

EMPLOYEE CONTRIBUTION = 1,398.49

This Copy for Proposed Insured

** FINAL RATES ARE SUBJECT TO CHANGE BASED ON FINAL ENROLLMENT DATA **

**** THIS IS ONLY A BRIEF DESCRIPTION OF THE PROGRAM AND CANNOT BE CONSIDERED A CONTRACT. OUR PROGRAM WILL CONFORM TO STATE AND FEDERAL REGULATIONS ****

NAME	AGE	DEP CNT	DEP AGE	LIFE AD&D	LIFE PREM	DEP LIFE PREM	WKLY INC AMNT	WKLY INC PREM	EMPL. HEALTH	DEP. HEALTH	TOTAL PREMIUM
EE	67	1	63	6500	24.66	0.00	0	0.00	203.49	104.74	332.89
GEL	43	1	17	10000	7.94	0.00	0	0.00	85.94	104.74	198.62
HRW	30	0	0	10000	7.94	0.00	0	0.00	85.94	0.00	93.88
BJM	39	0	0	10000	7.94	0.00	0	0.00	85.94	0.00	93.88
KCC	47	0	0	10000	7.94	0.00	0	0.00	85.94	0.00	93.88
LHMC	70	1	84	4225	16.03	0.00	0	0.00	203.49	117.03	336.55
RES	61	0	0	10000	7.94	0.00	0	0.00	85.94	0.00	93.88
KBR	38	0	0	10000	7.94	0.00	0	0.00	85.94	0.00	93.88
JRT	61	0	0	10000	7.94	0.00	0	0.00	85.94	0.00	93.88
CB	54	0	0	10000	7.94	0.00	0	0.00	85.94	0.00	93.88
YP	22	0	0	10000	7.94	0.00	0	0.00	85.94	0.00	93.88
KW	65	0	0	6500	24.66	0.00	0	0.00	203.49	0.00	228.15
JRM	54	0	0	10000	7.94	0.00	0	0.00	85.94	0.00	93.88
HWB	46	0	0	10000	7.94	0.00	0	0.00	85.94	0.00	93.88
JLF	52	0	0	10000	7.94	0.00	0	0.00	85.94	0.00	93.88
BCB	34	0	0	10000	7.94	0.00	0	0.00	85.94	0.00	93.88
BWW	29	0	0	10000	7.94	0.00	0	0.00	85.94	0.00	93.88
FWB	21	0	0	10000	7.94	0.00	0	0.00	85.94	0.00	93.88
** TOTALS **				468675	488.15	0.00	0	0.00	5119.85	1398.49	7,006.49

TOTAL W/O DEP.: 37
TOTAL WITH DEP.: 13
TOTAL EMPLOYEES: 50

INITIAL PREMIUM = 7,006.49
MONTHLY ADMIN. FEE = 20.00*
TOTAL MONTHLY PREMIUM = 7,026.49
EMPLOYER CONTRIBUTION = 5,626.00
EMPLOYEE CONTRIBUTION = 1,398.49

* INCLUDES PROMPT PAYMENT DISCOUNT

IMPORTANT! TO SPEED PROCESSING INCLUDE A COPY OF
THIS PROPOSAL WITH YOUR APPLICATION

** FINAL RATES ARE SUBJECT TO CHANGE BASED ON FINAL ENROLLMENT DATA **
** THIS COPY FOR AGENT INFORMATION **

428-A

APRIL 27, 1988

Group Health Insurance Proposal Specifically Designed for
SABINE COUNTY

Presented By
BILL VROOMAN

Provided Through
HILLHOUSE ASSOCIATES
Proposed Effective Date : 5/01/88

SELECTED BENEFITS

SELECTED COST-CONTAINERS

MATERNITY

PRE-CERTIFICATION

PLAN : PREF
DEDUCTIBLE: 200
AREA : 9
VOL. DISC.: .93
MED UNDWRT: N

NAME	AGE	DEP CNT	DEP AGE	LIFE AD&D	LIFE PREM	DEP LIFE PREM	WKLY INC AMNT	WKLY INC PREM	EMPL. HEALTH	DEP. HEALTH	TOTAL PREMIUM
PDC	61	0	0	10000	7.94	0.00	0	0.00	85.94	0.00	93.88
ARW	37	0	0	10000	7.94	0.00	0	0.00	85.94	0.00	93.88
BGW	47	0	0	10000	7.94	0.00	0	0.00	85.94	0.00	93.88
EDF	47	0	0	10000	7.94	0.00	0	0.00	85.94	0.00	93.88
ACW	43	0	0	10000	7.94	0.00	0	0.00	85.94	0.00	93.88
MRJ	58	1	58	10000	7.94	0.00	0	0.00	85.94	104.74	198.62
JLP	51	0	0	10000	7.94	0.00	0	0.00	85.94	0.00	93.88
CPCC	62	0	0	10000	7.94	0.00	0	0.00	85.94	0.00	93.88
MLR	59	0	0	10000	7.94	0.00	0	0.00	85.94	0.00	93.88
LC	65	0	0	6500	24.66	0.00	0	0.00	203.49	0.00	228.15
JMH	34	3	34	10000	7.94	0.00	0	0.00	85.94	104.74	198.62
BDS	56	0	0	10000	7.94	0.00	0	0.00	85.94	0.00	93.88
BRH	58	0	0	10000	7.94	0.00	0	0.00	85.94	0.00	93.88
BG	71	1	68	4225	16.03	0.00	0	0.00	203.49	117.03	336.55
JRD	21	0	0	10000	7.94	0.00	0	0.00	85.94	0.00	93.88
RCS	60	0	0	10000	7.94	0.00	0	0.00	85.94	0.00	93.88
TJS	24	0	0	10000	7.94	0.00	0	0.00	85.94	0.00	93.88
EJW	27	1	6	10000	7.94	0.00	0	0.00	85.94	104.74	198.62
RSW	25	0	0	10000	7.94	0.00	0	0.00	85.94	0.00	93.88
TDH	35	0	0	10000	7.94	0.00	0	0.00	85.94	0.00	93.88
IVM	66	0	0	6500	24.66	0.00	0	0.00	203.49	0.00	228.15
FR	74	1	70	4225	16.03	0.00	0	0.00	203.49	117.03	336.55
TKW	32	0	0	10000	7.94	0.00	0	0.00	85.94	0.00	93.88
BJM	36	4	42	10000	7.94	0.00	0	0.00	85.94	104.74	198.62
DDP	22	0	0	10000	7.94	0.00	0	0.00	85.94	0.00	93.88
FJC	36	0	0	10000	7.94	0.00	0	0.00	85.94	0.00	93.88
GNG	59	1	59	10000	7.94	0.00	0	0.00	85.94	104.74	198.62
OFS	53	0	0	10000	7.94	0.00	0	0.00	85.94	0.00	93.88
JAM	35	0	0	10000	7.94	0.00	0	0.00	85.94	0.00	93.88
JKE	25	1	6	10000	7.94	0.00	0	0.00	85.94	104.74	198.62
CDC	54	2	48	10000	7.94	0.00	0	0.00	85.94	104.74	198.62
FRA	41	1	17	10000	7.94	0.00	0	0.00	85.94	104.74	198.62

EAST TEXAS PROFESSIONAL INSURANCE AGENCY

5028 Champions
Lufkin, TX 75901
(409) 637-3444



John L. Strain

April 22, 1988

Judge Royce Smith and Commissioners
County of Sabine
P. O. Box 716
Hemphill, Texas 75948

Dear Sirs:

Attached is renewal action from Time Insurance Company. The renewal is based upon current in force benefit levels and reflects the rates to be effective 6-1-88.

The Time plan represents my only proposal for the county's group health and life plan as I was unable to secure any other quotes from A+ Best rated companies.

I am eager to work on the county's behalf with Time Insurance Company to get alternate plans changing deductibles or co-insurance maximums if the court desires.

It should be noted that I have been informed by Time Insurance Company that the renewal rates will be reviewed again in 6 months.

Personally, I want to thank the County of Sabine for allowing me to represent their interest with Time Insurance Company. I look forward to servicing your account in the future.

Sincerely,

John L. Strain
John L. Strain

JLS:s

Enclosure

SCHEDULE PAGE

GROUP #: 11479

POLICY DATE: JUNE 1, 1987

MINIMUM HOURS REQUIREMENT: 30 HOURS PER WEEK

CHILDREN ARE ELIGIBLE TO AGE 19, OR 25 IF STUDENTS.

1250⁰⁰

total 650⁰⁰

CALENDAR YEAR COMPREHENSIVE
MAJOR MEDICAL COVERAGE

DEDUCTIBLE AMOUNT: \$250

RATE OF PAYMENT:

The first \$2,000 of Covered Expense is payable at 80% up to a payment of \$1,600, any additional Covered Expense is payable at 100%.

PREEXISTING CONDITIONS MAXIMUM BENEFIT	\$1,000
FAMILY OUT-OF-POCKET MAXIMUM AMOUNT	\$1,300
MAXIMUM LIFETIME BENEFIT	\$1,000,000
HOSPITAL ROOM AND BOARD DAILY LIMIT	Semi-private
AMBULANCE SERVICE: No limit on number of trips.	
OUTPATIENT MENTAL ILLNESS AND DRUG ABUSE MAXIMUM AMOUNT	\$500
ACCIDENT MEDICAL EXPENSE Maximum Amount and Maximum Period:	
\$300 within 90 days.	

CURRENT RATES

RATES EFFECTIVE 6-1-88

HEALTH

Employee	96.80
Dependents	+130.85

97⁰⁰

Employee	<u>111.30</u>
Dependents	+150.50

LIFE

Term	.90
AD&D	<u>.07</u>
	.97

Term	.95
AD&D	<u>.07</u>
	1.02

APR 21 '88 12:01 TIME INS. GROUP

TIME INSURANCE COMPANY
615 West Wells
P.O. Box 624
Milwaukee, WI 53201
Telephone: (414) 271-3011



April 21, 1988

Freda Chambers, Asst. City Clerk
County of Sabine
P.O. Box 716
Hemphill, TX 75948

15946
14820

RE: Group 11479
Life, AD&D, Medical

Dear Ms. Chambers:

June 1, 1988 is the renewal date of your group program. As we move into another year as your insurance carrier, we express our appreciation of the confidence you have placed in us.

Periodically, we review your group program in respect to the composition of your group, the cost of administering your program, and the relating utilization of benefits. Our analysis indicates that we will need to adjust your rates on the anniversary date in order to provide the present level of benefits.

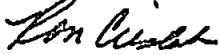
Following is a comparison of the current and the new rates:

	<u>Current</u>	<u>New</u>
Life (per \$1,000)	\$.90	\$.95
AD&D (per \$1,000)	.07	.07
Medical		
Single:	96.80	111.30
Family:	227.65	261.80

We share your concern in providing your employees comprehensive coverage at rates that are affordable. Although you may be most interested in maintaining the level of benefits within your current plan, perhaps there are ways to use co-insurance levels and deductibles to keep premium costs down.

Your Time agent will be happy to review your plan with this in mind, using the flexibility that Time programs offer. If you have any questions concerning this renewal, please let me know.

Yours very truly,



Ron Cieslak
Group Underwriter
Phone: (414) 277-6095

RC/ms

CC: Agent: John L. Strain
RSM: Jackie Smith

MANAGED HEALTH CARE FROM TIME INSURANCE

COST CONTAINMENT AT ITS FINEST

Cost containment is not a new term. To combat escalating health care costs, insurance companies have joined with employers like yourself to seek new methods of controlling costs, while ensuring quality health care for their employees.

Cost containment means Managed Health Care:

Managed Health Care involves:

Consider these statistics:

Consider the alternative:

- efficient care backed by a confirmed diagnosis
- added benefits, many with first dollar coverage
- reassurance to every insured that the care being prescribed is appropriate as far as its necessity, extent of treatment and duration
- a simple authorization for elective or emergency hospital admissions

20% of all hospital inpatient admissions are unnecessary

Between 20% and 40% of all hospital days are not medically appropriate

Time Insurance Company's Managed Health Care Option

PRE-AUTHORIZATION

What's really involved?

What happens if these procedures are not followed?

Who does the pre-authorization?

- Authorization for in-hospital admission is required. The attending physician simply calls a toll-free number to obtain this authorization.
- The pre-admission authorization includes a review of the proposed length of hospital stay. Physicians may request an extension and the review process is similar to the pre-admission authorization.
- Emergency admissions, including delivery of newborns, must be authorized within 48 hours, not including Saturdays, Sundays and holidays.
- The insured pays the normal deductible and co-insurance as outlined in the plan you have purchased. For an unauthorized hospital stay, the insured pays the first \$500 of hospital charges. For failure to request extension of stay or if extension is denied, the insured pays the first \$500 of eligible expenses incurred after the last authorized day.
- We are in partnership with Private Healthcare Systems, LTD., (PHCS) a highly respected and specialized review operation headquartered in Boston, Massachusetts. The pre-authorization program is telephone based and is staffed by nurses and physicians. When a non-emergency hospital admission is recommended and the physician calls the special PHCS toll-free number, the PHCS team, aided by a sophisticated computer system, evaluates the course of treatment and, most importantly, each patient's individual needs. Verbal authorization may be given immediately, followed by written confirmation within 48 hours. The entire review process generally takes less than 5 minutes.

HEMPHILL MOTOR COMPANY, INC.
SALES AND SERVICE



HEMPHILL, TEXAS 75948

May 05, 1988

Sabine County Commissioners Court
P. O. Box 716
Hemphill, Texas 75948

Dear Sir:

We would like to submit our bid on a 1989 Ford LTD Crown
Victoria S with the following specifications:

4 Door Sedan
351 Police Package (Brochure Enclosed)
AM/FM Radio
Body Side Mouldings

Price	\$14,204.00
Less Trade-In 1984 Ford	1,500.00

Thank you.

Sincerely,
Hemphill Motor Company, Inc.

A handwritten signature in cursive script that reads "James Payne, Jr.".
James Payne, Jr.

JP:lpw

Enc.

Accepted

1988 MODEL FORD ORDERING GUIDE

	OPTION CODE
ENGINES/TRANSMISSION — See Page 8 for Powertrain availability chart (Only Valid Combinations Are Shown — Engine Must Be Code)	
5.0 LITER (302 CID) EFI 8-CYLINDER.....	99F
WITH AUTOMATIC OVERDRIVE.....	44T
5.8 LITER V6 HO 8-CYLINDER.....	99G
WITH AUTOMATIC OVERDRIVE.....	44T
Available only with 55A Police Package.	
AXLES	
STANDARD AXLE.....	451
TRACTION-LOK AXLE.....	45A
Requires 508 conventional spare tire. Standard with 667 heavy-duty trailer towing package.	
TIRES	
MINIMUM — Appropriate size will be generated	
WSW.....	TOA
P215/70R15 — WSW All Season (Standard).....	T3P
Not available with 55A Police Package	

CALIFORNIA EMISSIONS SYSTEM AND HIGH ALTITUDE CONTROL CODES	
CALIFORNIA EMISSIONS SYSTEM (Required and only available on units for California registration; N/A with 428 high altitude).....	422
CALIFORNIA EMISSIONS SYSTEM NOT REQUIRED (Control Code for units shipped to California dealers or units ordered by California dealers for registration out of state).....	423
NON-CALIFORNIA DEALER ORDER FOR CALIFORNIA REGISTRATION (Requires 422 California emissions system. Vehicle must be registered in California).....	76N
CALIFORNIA PUBLIC SERVICE/EMERGENCY VEHICLE EXEMPTION (Requires 423 California emissions system not required. Only available on units sold to authorized governmental units and privately-owned ambulance companies as listed in the 1988 Launch Guide published in June, 1987).....	76B
HIGH ALTITUDE PRINCIPAL USE (Control code required on all units sold for principal use in high altitude counties, as defined in EPA regulations, and listed in the 1988 Launch Guide published in June, 1987. High altitude performance and/or emissions control equipment provided as required to comply with EPA regulations or general product vehicle performance acceptance standards. Also available on units for sale in high altitude (fringe areas).....	428
NON-HIGH ALTITUDE PRINCIPAL USE (Control Code on units shipped to high altitude areas or units ordered by high altitude area dealers for registration in a non-high altitude area).....	429

GROUP OPTION CONTENT AND AVAILABILITY INFORMATION

HEAVY-DUTY/HANDLING SUSPENSION (662)
Includes • upgraded front and rear springs and shock absorbers • increased diameter front stabilizer bar • rear stabilizer bar (sedan).
Not available with • 55A Police Package • 667 trailer towing package.

LIGHT GROUP (943)
Includes • dual beam map light (Included with 55A Police Pkg.) • "headlamps-on" reminder chime • dual courtesy lights under instrument panel • engine compartment light.
Standard on • LX.

LOCK GROUP, POWER (963)
Includes • power door locks • remote control electric decklid release in glove box on sedan models (Std. with Police Package) • power door/gate lock on wagon models.

***HIGH LEVEL AUDIO SYSTEM (586)**
Includes • Electronic volume control • Separate power control • Soft touch controls • Popout controls for bass, treble, balance, fade (flush when not in use) • Motorized cassette tape eject • Seek tuning for radio (up/down) and cassette tape (forward/reverse) • Scan tuning for radio and cassette tape • AM stereo (C-Quam encoded) reception • DNR noise reduction for radio (plus Dolby* for tape) • Automatic metal/CRO₂ tape equalization • 80 watts RMS continuous power • Premium sound system plus most other features of the electronic search radio with cassette player.
Requires LX, or power windows on non-LX model.

GROUP OPTION CONTENT (Continued)

***SOUND SYSTEM, PREMIUM (913)**
Includes • 8 upgraded speakers (pairs on instrument panel, in rear window ledge on sedan and on wagon quarter trim panels; on lower front door trim panels); rear speakers are coaxial • power amplifier; (boosts speakers in instrument panel from 5 watts per channel to 20, while rear speakers go from 5 watts per channel to 12 • premium sound badging on front door panel speakers.
Requires • stereo search radio (58F or 58H) • LX, or power windows on non-LX.
Standard with • 588 High Level Audio System.

TRAILER TOWING PACKAGE, HEAVY-DUTY (667)
Includes • 631 heavy-duty battery • trailer towing suspension • engine transmission oil cooler • trailer towing wiring harness • power steering oil cooler • heavy-duty flasher system • 508 conventional spare tire • 3.55 ratio traction-lok axle • heavy-duty rear brakes (sedans) • heavy-duty U-joint • extra-heavy-duty (3-row) radiator • dual exhaust system.
Not available with • 662 heavy-duty/handling suspension • 55A Police Package.

TRIPMINDER* COMPUTER (135)
Includes • day and date • time of day • elapsed time • elapsed trip distance • trip average speed • instantaneous distance/gallon • trip average distance/gallon • fuel used • english/metric conversion (miles/kilometers and gallons/liters).
Requires • 525 speed control.
Not available with • 512 clock • 55A Police Package.

POLICE PACKAGE (55A)
Includes the following major equipment: • automatic overdrive transmission with first gear lock-out and auxiliary external transmission oil cooler • Engine oil cooler with 5.8L engine • 60 ampere alternator with 5.0L engine (633 100 ampere alternator with 5.8L engine) • calibrated speedometer 140 mph rating — with 2 miles-per-hour increments • Police Cooling Package (radiator) • dual exhaust system • 631 heavy-duty battery (71 ampere) with heat shield • heavy-duty brakes with semi-metallic linings • Police Maximum Handling Package includes extra heavy-duty front and rear springs, extra-control shock absorbers, heavy-duty front and rear stabilizer bars and heavy-duty front upper and lower arm bushings • cloth heavy-duty front seat(s) (Non-reclining) (except on LX) • T34 P225/70R15 BSW "police radial" Goodyear tires • 8.5 inch heavy-duty wheels • forward-mounted power steering oil cooler • remote control electric deck lid release in glove box • dual beam map light • heavy-duty frame • 508 conventional spare tire • hub caps (replace deluxe wheel covers) • single key locking system. (Deleted with 47J illuminated entry system) • Metal disc brake dust shields • Delete underhood insulation • Delete trip odometer and alert lights for low fuel and low oil level on LX.
Available only for law enforcement agencies — see 1988 Dealer Launch Guide for details.

Not available with • wagons • 662 heavy-duty/handling suspension • 66Z automatic load-leveling • 667 trailer towing package • 135 Tripminder* computer • 65H aluminum wheels.

BODYSIDE MOLDING CODES (See Footnote 2 on Pg. 3)

	OPTION CODE	OPTION CODE
Black.....	77A	Deep Shadow Blue..... 775
Cabernet Red.....	77G	Oxford White..... 77W
Light Sandalwood.....	77F	Light Grey..... 77P
Dark Sandalwood.....	77K	

MISCELLANEOUS AND SPECIAL ORDER CODES

MISCELLANEOUS	
Local/State Ordinance Deviation.....	761
Local/State Ordinance Deviation and Off-Standard Paint/Trim	762
Off Standard Paint (N/A on Company Vehicles or Guide	
Orders).....	763
Pre-delivery Only.....	361
Pre-delivery with Undercoat.....	362
Preced DORA.....	C09
Fleet Cash Incentive.....	20U
SPECIAL ORDER	
D30.....	D32
P10 (Available only with fleet orders and a minimum of 5 units; requires selection of stripe color and bodyside molding color, if applicable).....	D33



CHEVROLET



ROPER MOTOR COMPANY

P.O. Box 556 Telephone 275-3421

SAN AUGUSTINE, TEXAS 75972

May 6, 1988

The Honorable Commissioners Court
Sabine County
P.O. Box 580
Hemphill, TX 75948

Gentlemen:

We are pleased to make the following quotation for a 1989
Chevrolet Caprice 4 door equipped as follows:

350 V8 4 BBL Carb	Auto Transmission w/Overdrive
Power Steering	Power Brakes
Tinted Glass	AM-FM Stereo Radio
Air Conditioner	Special Police Package
HD Frame	HD Battery
HD Suspension	HD Radiator
HD Brakes	HD Wheels
Special Police Speedometer	P225/70 Police Service Tires
50/50 Front Seat w/Arm Rest	

TOTAL PRICE \$14312.00

Should you have any questions concerning this bid please call
me at the above number. We appreciate this opportunity to
bid and look forward to serving you.

Sincerely,

R.B. Roper
President
ROPER MOTOR CO., INC.

RBR/khb



From the desk of...

Dan Fussell

May 5, 1988

1989 Ford

Crown Victoria

Police Car

351 V7

To Be Delivered

As Soon as Possible

Best Price

\$14,532.29



SAN AUGUSTINE MOTOR CO.

202 East Columbia

409/275-2372

San Augustine, Texas 75972-2001



Sabine County Commissioners Court will accept bids on a Police Package with the trade in being a 1984 Crown Victoria Ford, 4 door. Bids can be submitted with trade-in or without trade-in. The trade-in may be seen at the Sheriff's Office. Bids will be open at the next Commissioners Court May 9 at 9 a.m. The Court reserves the right to reject any or all bids.

PO Box 580
Hemp Hill, TX 75948

TREASURER'S QUARTERLY REPORT
FOR THE MONTHS OF
JANUARY, FEBRUARY, AND MARCH, 1988

FUND	BALANCE LAST QUARTER	RECEIPTS	DISBURSEMENTS	BALANCE
OFFICERS' SALARY	(8,960.26)	202,534.14	144,747.18	48,826.70
GENERAL COUNTY	47,660.44	85,564.42	51,072.14	82,152.72
JURY	4,486.92	10,062.30	3,397.25	11,151.97
RIGHT OF WAY	10,929.58	4,715.80	-0-	15,645.38
ROAD AND BRIDGE SPECIAL	408,731.13	93,143.11	501,874.24	-0-
ROAD AND BRIDGE TAX	-0-	50,096.57	50,096.57	-0-
R & B # 1	32,076.97	52,238.17	25,949.36	58,365.78
R & B # 2	7,811.80	69,906.11	50,503.23	27,214.68
R & B # 3	52,990.15	49,863.73	41,161.02	61,692.86
R & B # 4	6,411.90	73,608.32	39,655.87	40,364.35
LIBRARY	575.38	280.00	242.00	613.38
JAIL	109,570.14	50,096.57	69,500.00	90,166.71
JAIL HOUSE BOND	4,869.03	-0-	-0-	4,869.03
LATERAL ROAD	-0-	-0-	-0-	-0-
TEXAS COMM. DEV. PROGRAM	-0-	-0-	-0-	-0-
H. B. # 841	1,966.50	1,350.00	2,101.50	1,215.00
H. B. # 451	411.30	309.00	442.20	278.10
H. B. # 21	1,683.90	1,167.00	1,800.60	1,050.30
D. P. S. ARREST FEES	1,086.00	618.00	1,086.00	618.00
JUD. CT. PERSONAL TRAIN.	278.10	190.00	297.10	171.00
VOTERS REGISTRATION	1,828.74	175.00	1,217.09	786.65
F.T.M.F.R.	-0-	75.00	7.50	67.50

THE STATE OF TEXAS:

COUNTY OF SABINE:

I, OLLIE FAYE SPARKS, County Treasurer for said County, do solemnly swear that the above Quarterly Report is true and correct.

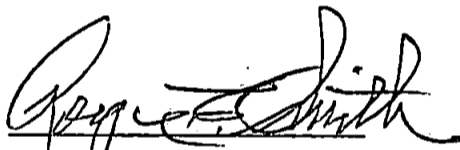
Ollie Faye Sparks

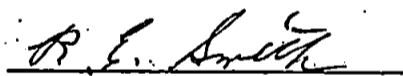
COUNTY TREASURER, SABINE COUNTY, TEXAS

A F F I D A V I T

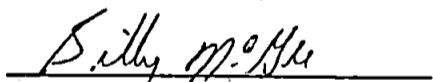
We, the County Judge and County Commissioners of Sabine County, Texas, do hereby certify that Art. 1636 has been in all things complied with at the May Term, 1988 of Commissioners Court, and that we have counted the money held by the county Treasurer as reported to us in said Treasurer's Quarterly Report, and that we find the following accounts in each Fund to-wit:

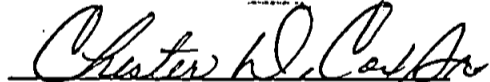
OFFICERS' SALARY	48,826.70
GENERAL COUNTY	82,152.72
JURY	11,151.97
RIGHT OF WAY	15,645.38
ROAD AND BRIDGE SPECIAL	-0
ROAD AND BRIDGE TAX	-0-
R & B # 1	58,365.78
R & B # 2	27,214.68
R & B # 3	61,692.86
R & B # 4	40,364.35
LIBRARY	613.38
JAIL	90,166.71
JAIL HOUSE BOND	4,869.03
LATERAL ROAD	-0-
TEXAS COMM. DEV. PROGRAM	-0-
H. B. # 841	1,215.00
H. B. # 451	278.10
H. B. # 21	1,050.30
D. P. S. ARREST FEES	618.00
JUD. COURT PERSONAL TRAIN.	171.00
VOTERS' REGISTRATION	786.65
FAILURE TO MAIN. FIN. RESPONSIBILITIES	67.50

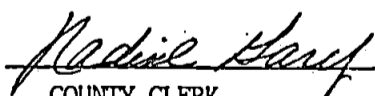

COUNTY JUDGE


COMMISSIONER, PRCT. # 1


COMMISSIONER, PRCT. # 3


COMMISSIONER, PRCT. # 2


COMMISSIONER, PRCT. # 4


COUNTY CLERK

I, NADINE GARY, County Clerk of Sabine County, Texas do hereby certify that the foregoing instrument was filed _____ 1988 at _____ O'Clock _____ M. and duly recorded May 12 1988 at 9:00 O'Clock A. M.

NADINE GARY _____ CLERK Janice McDaniel DEPUTY

Sabine County, Texas
 Summary of claims to be approved May 9, 1988

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
4/27/88	Nadine Gary	Salary -- 1/2 Month	39087	Officer's Salary	\$ 397.66
4/27/88	Blan Greer	Salary	39088	Officer's Salary	938.32
4/27/88	Blan Greer	Expense	39089	Officer's Salary	538.96
4/27/88	Theresa D. Husband	Salary - 1/2 Month	39090	Officer's Salary	450.58
4/27/88	Millard Jordan	Salary	39091	Officer's Salary	0
4/27/88	Millard Jordan	Expense	39093	Officer's Salary	0
4/27/88	Bill A. Martin	Expense	39094	Officer's Salary	42.00
4/27/88	Iris P. Murray	Salary -- 1/2 Month	39095	Officer's Salary	308.00
4/27/88	B. Janice McDaniel	Salary - 1/2 Month	39098	Officer's Salary	234.90
4/27/88	Johnnie L. Palmer	Salary - 1/2 Month	39099	Officer's Salary	340.51
4/27/88	Yvette Louise Parks	Salary - 1/2 Month	39100	Officer's Salary	328.01
4/27/88	Frank Rash	Salary	39101	Officer's Salary	239.91
4/27/88	Frank Rash	Expense	39102	Officer's Salary	139.50
4/27/88	Mary Lou Russell	Salary	39103	Officer's Salary	657.01
4/27/88	Tammy L. Sepulvado	Salary - 1/2 Month	39104	Officer's Salary	300.32
4/27/88	Barbara A. Smith	Salary	39105	Officer's Salary	362.98
4/27/88	J. L. Smith	Salary	39106	Officer's Salary	64.00
4/27/88	Royce C. Smith	Salary - 1/2 Month	39107	Officer's Salary	510.09
4/27/88	Royce C. Smith	Expense	39108	Officer's Salary	372.00
4/27/88	Billy D. Sparks	Salary	39109	Officer's Salary	893.48
4/27/88	Ollie Faye Sparks	Salary - 1/2 Month	39110	Officer's Salary	425.58
4/27/88	Velma C. Stamps	Salary	39111	Officer's Salary	70.29
4/27/88	Jack R. Tagliarini	Salary	39112	Officer's Salary	143.63
4/27/88	John Toner	Salary	39113	Officer's Salary	268.84
4/27/88	John Toner	Expense	39114	Officer's Salary	128.00

Grand Total

Approved:

[Signature]
 County Judge

Attest:

[Signature] 5/10/88
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
 Officer's Salary
~~XXXXXX~~
~~XXXXXX~~
~~XXXXXXXXXXXXXX~~
 Total =

Sabine County, Texas
 Summary of claims to be approved May 9, 1988

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
4/27/88	Gene Walker	Salary	39115	Officer's Salary	\$ 460.14
4/27/88	Kyle D. Walker	Salary - 1/2 Month	39116	Officer's Salary	166.24
4/27/88	Kyle D. Walker	Expense	39117	Officer's Salary	104.15
4/27/88	Tanya K. Walker	Salary - 1/2 Month	39118	Officer's Salary	463.08
4/27/88	Albert C. Welch	Salary	39119	Officer's Salary	234.67
4/27/88	Alvie R. Welch	Salary	39120	Officer's Salary	41.05
4/27/88	Alvie R. Welch	Expense	39121	Officer's Salary	55.80
4/27/88	Bruce W. White	Salary - 1/2 Month	39122	Officer's Salary	328.01
4/27/88	Bobby G. White	Salary	39123	Officer's Salary	175.25
4/27/88	Bobby G. White	Expense	39124	Officer's Salary	46.50
4/27/88	Rhonda Williams	Salary - 1/2 Month	39125	Officer's Salary	340.51
4/27/88	Emily J. Winslow	Salary - 1/2 Month	39126	Officer's Salary	324.81
4/27/88	Dawn Procell	Salary - 2½ hrs. @ 5.28 hr. - Attended Co. Court; Nadine was out sick	39129	Officer's Salary	11.29
4/27/88	Johnny Ray Davis	Salary - 80 hrs. @ 3.80 hr.	39130	Officer's Salary	254.17
4/28/88	Louise Clark	Salary - 70 hrs. @ 3.40 hr. - Part Time	39131	Officer's Salary	234.55
4/28/88	Shonda Retherford	Salary - 56 hrs. @ 3.40 hr. - Part Time	39138	Officer's Salary	187.64
4/28/88	Deep East Tex. Worker's	Jan., Feb., March, 1988 - Report	39142	Officer's Salary	1,782.30
4/29/88	Mary L. Russell	Salary - 16 hrs. @ 7.62 hr. - Overtime	39160	Officer's Salary	104.21
4/29/88	Janice Marie Chandler	Salary - 1/2 Month (Resigned)	39162	Officer's Salary	20.52
4/29/88	Janice Marie Chandler	Expense - 1/2 Month (Resigned)	39163	Officer's Salary	27.90
4/29/88	First State Bank	Social Security and Withholding for wages paid 4/30/88	39164	Officer's Salary	5,744.56
4/29/88	Time Insurance Company	Group Ins. #11479 for May, 1988	39165	Officer's Salary	5,301.95
5/3/88	County & District Retire.	Retirement, April, 1988	39189	Officer's Salary	5,240.66

Grand Total

proved: [Signature]
 County Judge

Attest: [Signature] 5/10/88
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
 Officer's Salary
~~XXXXXXX~~
~~XXXXXXX~~
~~XXXXXXX~~
 Total

Sabine County, Texas
 Summary of claims to be approved May 9, 1988

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
5/4/88	Jim Berton	Salary - 49 hrs. @ 10.81 - Overtime	39194	Officer's Salary	\$ 411.81
5/4/88	Billy Don Sparks	Salary - 47-3/4 hrs. @ 10.81 - Overtime	39195	Officer's Salary	403.31
5/4/88	Clarice Clark	Salary - 34 hrs. @ 7.62 - Overtime	39196	Officer's Salary	221.47
5/4/88	Lawton Crain	Salary - 16 hrs. @ 7.62 - Overtime	39197	Officer's Salary	54.21
5/4/88	Bruce W. White	Salary - 8 hrs. @ 7.62 - Overtime	39198	Officer's Salary	52.13
5/4/88	Philip Bohannon	Salary - 8 hrs. @ 7.62 - Overtime	39199	Officer's Salary	52.13
5/4/88	Calvin James Berton	Salary - 1/2 Month	39200	Officer's Salary	459.24
5/4/88	Philip Wayne Bohannon	Salary - 1/2 Month	39201	Officer's Salary	328.00
5/4/88	Billy C. Breitenberg	Salary - 1/2 Month	39202	Officer's Salary	495.74
5/4/88	Freda Chambers	Salary - 1/2 Month	39203	Officer's Salary	340.50
5/4/88	Eldridge Ellison	Salary - 1/2 Month	39204	Officer's Salary	469.15
5/4/88	Nadine Gary	Salary - 1/2 Month	39205	Officer's Salary	397.66
5/4/88	Theresa D. Husband	Salary - 1/2 Month	39206	Officer's Salary	450.59
5/4/88	Iris P. Murray	Salary - 1/2 Month	39207	Officer's Salary	308.01
5/4/88	B. Janice McDaniel	Salary - 1/2 Month	39208	Officer's Salary	234.87
5/4/88	Johnnie L. Palmer	Salary - 1/2 Month	39209	Officer's Salary	340.50
5/4/88	Yvette Louise Parks	Salary - 1/2 Month	39210	Officer's Salary	328.00
5/4/88	Dawn D. Procell	Salary - 1/2 Month	39211	Officer's Salary	300.30
5/4/88	Tammy J. Sepulvado	Salary - 1/2 Month	39212	Officer's Salary	300.30
5/4/88	Robert E. Smith	Salary - 1/2 Month	39213	Officer's Salary	469.15
5/5/88	Royce C. Smith	Salary - 1/2 Month	39214	Officer's Salary	510.08
5/5/88	Ollie Faye Sparks	Salary - 1/2 Month	39215	Officer's Salary	425.59
5/5/88	Kyle D. Walker	Salary - 1/2 Month	39216	Officer's Salary	166.24
5/5/88	Tanya K. Walker	Salary - 1/2 Month	39217	Officer's Salary	463.09
5/5/88	Bruce W. White	Salary - 1/2 Month	39218	Officer's Salary	328.00

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] 5/10/88
 County Clerk Date

[Signature]
 Comm. Pct. 1

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 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
 Officer's Salary
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 Total

Sabine County, Texas
 Summary of claims to be approved May 9, 19 88

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
5/5/88	Rhonda Williams	Salary - 1/2 Month	39219	Officer's Salary	\$ 340.50
5/5/88	Emily J. Winslow	Salary - 1/2 Month	39220	Officer's Salary	324.81
5/5/88	First State Bank	Social Security and Withholding for wages paid 5/4/88	39222	Officer's Salary	361.63
5/6/88	Billy C. Breitenberg	Salary - 41 hrs. @ 10.81 hr. - Overtime	39229	Officer's Salary	378.92

Grand Total

proved: [Signature]
 County Judge

Attest: [Signature] 5/10/88
 County Clerk Date

[Signature]
 Comm. Pct. 1

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 Comm. Pct. 2

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 Comm. Pct. 3

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 Comm. Pct. 4

Fund Totals
 Officer's Salary
~~XXXXXX~~
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 Total \$39,520.46

I, NADINE GARY, County Clerk of Sabine County, Texas do hereby certify
that the foregoing instrument was filed _____ 1988 at
_____ O'Clock _____ M. and duly recorded May 12
1988 at 9:00 O'Clock A. M.

NADINE GARY

CLERK

Janice McDaniel

DEPUTY

Sabine County, Texas
 Summary of claims to be approved May 9, 1988

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
4/28/88	Contel of Texas, Inc	Tax Office Computer - Phone #7873069	39139	Voter Registration	\$541.26

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] 5/10/88
 County Clerk Date

A. E. Smith
 Comm. Pct. 1

Billy McKee
 Comm. Pct. 2

E. Ellison
 Comm. Pct. 3

Charles W. Colton
 Comm. Pct. 4

Fund Totals
 Voter Registration
~~XXXXXX~~
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 Total \$541.26

Sabine County, Texas
 Summary of claims to be approved May 9, 1988

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
4/26/88	First State Bank	Social Security and Withholding for wages paid 4/25/88	39146	Road & Bridge #4	\$ 385.85
4/26/88	Texas Dept. of Health	Garbage Pit fee #00888 - Approved 4/25/88	39146	Road & Bridge #4	100.00
4/28/88	Deep East Texas Worker's	Jan., Feb., March, 1988 - Report	39146	Road & Bridge #4	1,291.98
4/29/88	Time Insurance Comapny	Group Ins. #11479 for May, 1988	39168	Road & Bridge #4	319.50
5/3/88	County & District Retire.	Retirement, April, 1988	39193	Road & Bridge #4	490.30
5/2/88	Farmers Insurance Group	Liability Insurance, Policy #7587-72-93	39317	Road & Bridge #4	1,527.89
5/2/88	Farmers Insurance Group	Liability Insurance, Policy #7570-88-25	39318	Road & Bridge #4	1,285.19
4/26/88	Mustang Tractor & Equip.	Invoice #C769574 - Cutting Edg.	39315	Road & Bridge #4	217.40
4/28/88	Jasper Tire & Distributing	Invoice #17602, #17568 and #17280 - Tires	39316	Road & Bridge #4	1,851.48
5/2/88	Richards' Electric	Parts and Labor	39319	Road & Bridge #4	170.00
5/3/88	Genuine Auto Parts	Invoice #050228 - Parts	39320	Road & Bridge #4	109.22
5/3/88	Geo. P. Bane, Inc.	Invoice #2948 - Parts	39321	Road & Bridge #4	2,833.29
5/3/88	Griffin Feed Company	Invoice #11645 - 2 - 12"x24'; 1 - 15"x24' and 18"x24' - Culverts	39322	Road & Bridge #4	483.77
5/4/88	Garrett Mack Sales & Service	Invoice #A132974 - Parts (Invoice #A132977 credit to Invocie #A132954 - 384.23)	39323	Road & Bridge #4	320.95
5/4/88	Terrill Petroleum Co., Inc.	Invoice #8092, #8165, #8167, #8270, #8298 Gas, Diesel and Oil	39324	Road & Bridge #4	1,718.45
5/4/88	Etox, Inc. of Jasper	Invoice #00004468 - 1 cylinder	39325	Road & Bridge #4	4.25
5/5/88	George P. Bane, Inc.	Installation on Tiger Special 80-66 Serial #411497 & TRB 50C Mower, #TB 1412	39327	Road & Bridge #4	987.11
5/5/88	C. A. Nethery	Invoice #48 - Supplies	39328	Road & Bridge #4	58.90
5/5/88	Deep E. Tex. Electric Co-Op	Acct. #179135	39224	Road & Bridge #4	22.87

Grand Total

Approved:

[Signature]
 County Judge

Attest:

[Signature] 5/11/88
 County Clerk Date

[Signature]
 Comm. Pct. 1

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 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals

XXXXXXXXXX
 R & B #4
 XXXXXXXXXXXXXXXXXXXX
 Total

Sabine County, Texas
 Summary of claims to be approved May 9, 19 88

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
5/9/88	Procella Service Station	Flat	39329	Road & Bridge #4	\$ 6.00
5/9/88	David Strickland	Invoice #091882 - Material and Labor - Welding	39326	Road & Bridge #4	375.00
5/9/88	Dickersons'	Invoice #001545 - flat	39330	Road & Bridge #4	7.50
5/9/88	Kendall Raymond	Salary - 10 days @ 51.04 and 6 hrs. @ 9.57 O/T	39234	Road & Bridge #4	443.43
5/9/88	Johnny Meeks	Salary - 10 days @ 51.04 and 4 hrs. @ 9.57 O/T	39235	Road & Bridge #4	466.02
5/9/88	James Edwards	Salary - 10 days @ 45.84	39236	Road & Bridge #4	391.92
5/9/88	T. W. Thoams	Salary - Dump Maint. - Part Time	39237	Road & Bridge #4	303.90
5/9/88	David Strickland	Salary - Auto & Equip.Maint. - Part Time	39238	Road & Bridge #4	258.69

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] 5/11/88
 County Clerk Date

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 Comm. Pct. 1

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 Comm. Pct. 2

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 Comm. Pct. 3

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 Comm. Pct. 4

Fund Totals
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 R & B #4
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 Total \$16,430.86

Sabine County, Texas
 Summary of claims to be approved May 9, 1988

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
4/26/88	First State Bank	Social Security and Withholding for wages paid 4/25/88	39072	Road & Bridge #3	\$ 219.50
4/26/88	Texas Dept. of Health	Garbage Pit fee #01666 and #01067 - Approved 4/25/88	39085	Road & Bridge #3	200.00
4/28/88	Deep East Texas Worker's	Jan., Feb., March, 1988 - Report	39145	Road & Bridge #3	580.77
4/29/88	Time Insurance Company	Group Ins. #11479 for May, 1988	39168	Road & Bridge #3	106.50
5/3/88	County & District Retire	Retirement, April, 1988	39192	Road & Bridge #3	286.00
5/2/88	Farmers Insurance Group	Liability Insurance, Policy #7587-72-93	39310	Road & Bridge #3	1,533.26
5/2/88	Farmers Insurance Group	Liability Insurance, Policy #7570-88-25	39311	Road & Bridge #3	1,289.70
5/4/88	James Conn	Invoice #30502 - Parts and Labor	39312	Road & Bridge #3	77.50
5/4/88	Terrill Petroleum Co., Inc	Invoice #8123 - Gas and Diesel	39313	Road & Bridge #3	1,040.55
5/9/88	Francis AuClaire	Salary - 10 days	39239	Road & Bridge #3	403.87
5/9/88	Johnny Franklin	Salary - 10 days	39240	Road & Bridge #3	391.87
5/9/88	L. T. Wallace	Salary - 76 hrs. @ 3.35 - Part Time	39241	Road & Bridge #3	254.60

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] 5/11/88
 County Clerk Date

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 Comm. Pct. 1

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 Comm. Pct. 2

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 Comm. Pct. 3

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 Comm. Pct. 4

Fund Totals
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 R & B #3
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 Total \$6,384.12

44

Sabine County, Texas
 Summary of claims to be approved May 9, 1988

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
4/26/88	First State Bank	Social Security and Withholding for wages paid 4/25/88.	39071	Road & Bridge #2	\$ 349.99
4/26/88	Texas Dept. of Health	Garbage Pit fee #01360 - Approved 4/25/88	39084	Road & Bridge #2	100.00
4/27/88	First State Bank	Interest on Time Warrant #35230 - 6% on \$31,350.00 from March 9, 1987 - John Deere Track Loader	39096	Road & Bridge #2	2,133.51
4/28/88	Deep East Texas Worker's	Jan., Feb., March, 1988 - Report	39144	Road & Bridge #2	1,024.99
4/29/88	Time Insurance Company	Group Ins. #11479 for May, 1988	39167	Road & Bridge #2	343.85
5/3/88	County & District Retire.	Retirement, April, 1988	39191	Road & Bridge #2	326.60
4/28/88	Jackson's Industrial Sup.	Invoice #333868 - Bower - Roller Brg	39296	Road & Bridge #2	50.10
4/28/88	Jasper Tire & Distributing	Invoice #17753 - Tires and Tubes	39297	Road & Bridge #2	308.90
4/29/88	Harrell Machinery, Inc.	Invoice #4131 and #12128; Service call and parts	39298	Road & Bridge #2	215.44
4/29/88	Edgar's Conoco Station	Invoice #3789376, #3789384, #3789355, #3789353, #0316359, #6308859, #5788625, #5788642, #5788596 and #5788563 - Gas 74.70; wash pickup 40.00 and labor 81.50	39299	Road & Bridge #2	196.20
4/29/88	Jasper Creosoting Company	Invoice #57170 - Repairs and parts	39300	Road & Bridge #2	75.69
5/2/88	Leslo Sales, Inc.	Invoice #27051 - Supplies	39301	Road & Bridge #2	24.77
5/2/88	Farmers Insurance Group	Liability Insurance - Policy #7587-72-93	39302	Road & Bridge #2	1,258.55
5/2/88	Farmers Insurance Group	Liability Insurance - Policy #7570-88-25	39303	Road & Bridge #2	1,058.62
5/3/88	Genuine Auto Parts	Invoice #050858, #050619, #050413, #050605 and #049964 - Parts	39304	Road & Bridge #2	79.76
5/4/88	Barrett Mack Sales & Ser.	Invoice #A133407, A133406 and A133452 - Parts	39305	Road & Bridge #2	60.34
5/4/88	Gulf Welding Supply Co.	Invoice #057342 and #72728 - 3 cylinders @ 4.00 and supplies	39306	Road & Bridge #2	49.00

Grand Total

Approved:

[Signature]
 County Judge

Attest:

County Clerk Date

[Signature]
 Comm. Pct. 1

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 Comm. Pct. 2

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 Comm. Pct. 3

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 Comm. Pct. 4

Fund Totals

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 R & B #2
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 Total

487

Sabine County, Texas
Summary of claims to be approved May 9, 19 88

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
5/4/88	Terrill Petroleum Co., Inc.	Invoice #8162, #8224, #8229, #8242, #8243, #8246 and #8288 - Gas, Diesel and Oil	39307	Road & Bridge #2	\$2,049.10
5/5/88	Napa Auto Parts	Invoice #016244 - Parts	39308	Road & Bridge #2	29.99
5/5/88	Deep East Texas Elec.Co-Op	Acct. #6569022327 - 16.30 and #198069 - 11.37	39223	Road & Bridge #2	27.67
5/9/88	Procella Service Station	Flats	39309	Road & Bridge #2	45.00
5/9/88	Herbert R. Wood	Salary	39242	Road & Bridge #2	420.56
5/9/88	George Lowe	Salary	39243	Road & Bridge #2	415.41
5/9/88	Tommy Williams	Salary - Part Time	39244	Road & Bridge #2	339.29
5/9/88	Theresa Moody	Salary - Part Time	39245	Road & Bridge #2	210.15
5/9/88	Leland Hinman, II	Salary - Part Time	39246	Road & Bridge #2	477.67

Grand Total

Approved: [Signature]
County Judge

Attest: [Signature] 5/11/88
County Clerk Date

[Signature]
Comm. Pct. 1

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Comm. Pct. 2

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Comm. Pct. 3

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Comm. Pct. 4

Fund Totals

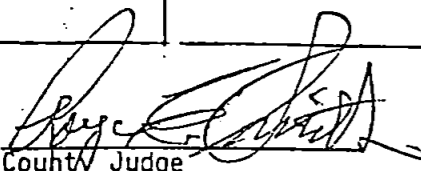
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R & B #2
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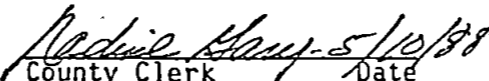
Total \$11,671.15


Sabine County, Texas
 Summary of claims to be approved May 9, 1988

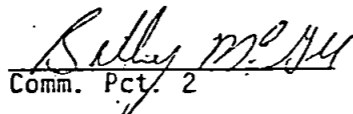
Date Received	Vendor Name	Brief Description	Check#	Account	Amount
4/26/88	First State Bank	Social Security and Withholding for wages paid 4/25/88	39070	Road & Bridge #1	\$ 292.51
4/26/88	Texas Dept. of Health	Garbage Pit fee #00889 and #00890 - Approved 4/25/88	39083	Road & Bridge #1	200.00
4/28/88	Deep East Texas Worker's	Jan., Feb., March, 1988 - Report	39143	Road & Bridge #1	808.93
4/29/88	G.W.Construction & Welding	Material 23.15 and labor 150.00	39147	Road & Bridge #1	173.15
4/29/88	Time Insurance Company	Group Ins. #11479 for May, 1988	39166	Road & Bridge #1	445.50
5/3/88	County & District Retire.	Retirement, April, 1988	39190	Road & Bridge #1	286.00
5/2/88	Farmers Insurance Group	Liability Insurance - Policy #7587-72-93	39286	Road & Bridge #1	1,487.22
5/2/88	Farmers Insurance Group	Liability Insurance - Policy #7570-88-25	39287	Road & Bridge #1	1,249.99
5/3/88	Geo. P. Bane, Inc.	Invoice #C32939 - Parts	39288	Road & Bridge #1	700.05
5/4/88	Terrill Petroleum Co., Inc.	Invoice #8209 and #8231 - Gas and Oil	39289	Road & Bridge #1	878.90
5/6/88	City of Hemphill, Tex.	Sabine County Barn	39227	Road & Bridge #1	7.00
5/9/88	Procella Service Station	Flats, oil and filter	39290	Road & Bridge #1	59.00
5/9/88	Smith's Auto Supply	Parts and Labor	39291	Road & Bridge #1	86.13
5/9/88	Keith Clark	Salary - 10 days	39231	Road & Bridge #1	379.87
5/9/88	Jerry Clark	Salary - 10 days	39232	Road & Bridge #1	415.87
5/9/88	L. H. McCallon	Salary - 10 days	39233	Road & Bridge #1	344.91

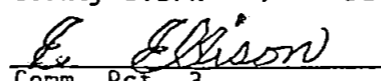
Grand Total

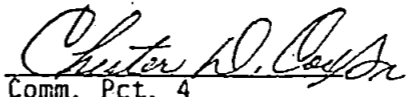
Approved: 
 County Judge

Attest:  Date 5/10/88
 County Clerk


 Comm. Pct. 1


 Comm. Pct. 2


 Comm. Pct. 3


 Comm. Pct. 4

Fund Totals
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 R & B #1
~~XXXXXXXXXXXXXX~~
 Total \$7,815.03

Sabine County, Texas
 Summary of claims to be approved May 9, 1988

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
4/25/88	Karen Dickerson	Jury duty - 3 days - County Court	39058	Jury	\$ 15.00
4/25/88	Ruby Jo Tompkins	Jury duty - 3 days - County Court	39059	Jury	15.00
4/25/88	Roy Earl Freeman	Jury duty - 3 days - County Court	39060	Jury	15.00
4/26/88	M. V. Davis	Jury duty - 3 days - County Court	39073	Jury	15.00
4/27/88	Cecil Mott	Jury duty - 3 days - County Court	39092	Jury	15.00
4/28/88	Richard Bass	Jury duty - 1 day - Justice Court, Pct. #1	39135	Jury	5.00
4/28/88	Danny Bragg	Jury duty - 1 day - Justice Court, Pct. #1	39137	Jury	5.00
4/28/88	Joe Fred Fuller	Jury duty - 1 day - Justice Court, Pct. #1	39132	Jury	5.00
4/28/88	Truitta Hardy	Jury duty - 1 day - Justice Court, Pct. #1	39133	Jury	5.00
4/28/88	Rhonda Brooks	Jury duty - 1 day - Justice Court, Pct. #1	39134	Jury	5.00
4/28/88	Tracy Lane	Jury duty - 1 day - Justice Court, Pct. #1	39136	Jury	5.00
4/28/88	Mary Ann Lester Leedy	Jury duty - 3 days - County Court	39140	Jury	15.00
4/29/88	Beatrice Dickerson Craddock	Jury duty - 1 day - County Court	39159	Jury	5.00
4/29/88	Larry Wayne Rodgers	Jury duty - 1 day - County Court	39148	Jury	5.00
4/29/88	Nathaniel Moore	Jury duty - 1 day - County Court	39149	Jury	5.00
4/29/88	Van D. Davis	Jury duty - 1 day - County Court	39150	Jury	5.00
4/29/88	Lamerle Compton Youngblood	Jury duty - 1 day - County Court	39151	Jury	5.00
4/29/88	Elaine M. Williams	Jury duty - 1 day - County Court	39152	Jury	5.00
4/29/88	Shirley Short	Jury duty - 1 day - County Court	39153	Jury	5.00
4/29/88	Nancy Lee Weathered	Jury duty - 1 day - County Court	39154	Jury	5.00
4/29/88	Melissa Kay Stroud	Jury duty - 1 day - County Court	39155	Jury	5.00
4/29/88	Tammy Faye Bragg Durbin	Jury duty - 2 days - County Court	39156	Jury	10.00
4/29/88	Marilyn Little	Jury duty - 1 day - County Court	39157	Jury	5.00
4/29/88	Billy James Diamond	Jury duty - 1 day - County Court	39158	Jury	5.00

Grand Total

proved: *[Signature]*
 County Judge

Attest: *[Signature]* 5/12/88
 County Clerk Date

[Signature]
 Comm. Pct. 1

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 Comm. Pct. 2

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 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
 Jury
 XXXXXXXXX
 XXXXXXXXX
 XXXXXXXXX
 Total

Sabine County, Texas
 Summary of claims to be approved May 9, 19

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
5/2/88	Don M. Berryman	Jury duty - 3 days - County Court	39170	Jury	\$ 15.00
5/2/88	Phillip Gandy	Jury duty - 2 days - County Court	39171	Jury	10.00
5/2/88	Deborah Lane	Jury duty - 3 days - County Court	39172	Jury	15.00
5/2/88	Philip Crowell	Jury duty - 2 days - County Court	39173	Jury	10.00
5/2/88	Myra Corley	Jury duty - 2 days - County Court	39174	Jury	10.00
5/2/88	Susan Ezernick	Jury duty - 2 days - County Court	39175	Jury	10.00
5/2/88	Dorothy Felts	Jury duty - 2 days - County Court	39176	Jury	10.00
5/2/88	Beverly Ann Burch	Jury duty - 2 days - County Court	39177	Jury	10.00
5/2/88	Bettie Butler	Jury duty - 3 days - County Court	39178	Jury	15.00
5/2/88	Frankie Youngblood	Jury duty - 2 days - County Court	39179	Jury	10.00
5/2/88	Thelma Brester	Jury duty - 3 days - County Court	39180	Jury	15.00
5/2/88	Freddie Bell Clark	Jury duty - 2 days - County Court	39181	Jury	10.00
5/2/88	Kathryn Byley	Jury duty - 3 days - County Court	39182	Jury	15.00
5/2/88	Gary Kean	Jury duty - 3 days - County Court	39183	Jury	15.00
5/2/88	Ginger White	Jury duty - 3 days - County Court	39184	Jury	15.00
5/2/88	Gwendolyn Boyett	Jury duty - 2 days - County Court	39185	Jury	10.00
5/2/88	Mamie Ener	Jury duty - 3 days - County Court	39186	Jury	15.00
5/2/88	Joe Williams	Jury duty - 2 days - County Court	39187	Jury	10.00
5/2/88	D. R. Boyett	Jury duty - 2 days - County Court	39188	Jury	10.00
5/4/88	Charles Wayne Ellison	Grand Jury duty - 1 day	766	Jury	10.00
5/4/88	Tommy L. Neal	Grand Jury duty - 1 day	767	Jury	10.00
5/4/88	Marion T. Kilcrease	Grand Jury duty - 1 day	768	Jury	10.00
5/4/88	Stephen L. Mills	Grand Jury duty - 1 day	769	Jury	10.00
5/4/88	Pierce Edwards	Grand Jury duty - 2 days	770	Jury	20.00
5/4/88	David B. Parker	Grand Jury duty - 2 days	771	Jury	20.00

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] 5/12/88
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

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 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
 Jury
 XXXXXX
 XXXXXX
 XXXXXX
 Total

455

Sabine County, Texas
Summary of claims to be approved May 9, 19 88

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
5/4/88	William R. Morgan	Grand Jury duty - 2 days	772	Jury	\$ 20.00
5/4/88	Thomas Richard Estenford	Grand Jury duty - 2 days	773	Jury	20.00
5/4/88	Patricia S. Eribe	Grand Jury duty - 2 days	774	Jury	20.00
5/4/88	Ola F. Smith	Grand Jury duty - 2 days	775	Jury	20.00
5/4/88	Mary S. Parker	Grand Jury duty - 2 days	776	Jury	20.00
5/4/88	Jimmy Charles Nethery	Grand Jury duty - 2 days	777	Jury	20.00
5/4/88	Don M. Tate	Grand Jury duty - 2 days	778	Jury	20.00
5/4/88	Dan H. Magee	Grand Jury duty - 2 days	779	Jury	20.00
5/4/88	Anita H. Hamilton	Grand Jury duty - 2 days	780	Jury	20.00
5/4/88	Jackie M. Hilton	Grand Jury duty - 2 days	781	Jury	20.00
5/4/88	Juanita Merchant	Jury duty - 1 day - District Court	782	Jury	5.00
5/4/88	Mary Beck	Jury duty - 1 day - District Court	783	Jury	5.00
5/4/88	William Glenn Bradberry	Jury duty - 1 day - District Court	784	Jury	5.00
5/4/88	Patricia Fay Knott	Jury duty - 1 day - District Court	785	Jury	5.00
5/4/88	George Maxey	Jury duty - 1 day - District Court	786	Jury	5.00
5/4/88	Claude Lindsey	Jury duty - 1 day - District Court	787	Jury	5.00
5/4/88	Michael Wright Lapp	Jury duty - 1 day - District Court	788	Jury	5.00
5/4/88	James A. Hicks	Jury duty - 1 day - District Court	789	Jury	5.00
5/4/88	Janet Henson	Jury duty - 1 day - District Court	790	Jury	5.00
5/4/88	Rita Duff	Jury duty - 1 day - District Court	791	Jury	5.00
5/4/88	Leroy Thomas	Jury duty - 1 day - District Court	792	Jury	5.00
5/4/88	Martha Elaine Johns	Jury duty - 1 day - District Court	793	Jury	5.00
5/4/88	Martha Beth Lane	Jury duty - 1 day - District Court	794	Jury	5.00
5/4/88	Clyde Brown	Jury duty - 1 day - District Court	795	Jury	5.00
5/4/88	Pierce Edwards	Jury duty - 1 day - District Court	796	Jury	5.00

Grand Total

Approved:

[Signature]
County Judge

Attest:

[Signature] 5/12/88
County Clerk Date

[Signature]
Comm. Pct. 1

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Comm. Pct. 2

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Comm. Pct. 3

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Comm. Pct. 4

Fund Totals

Jury
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XXXXXX

Total

Sabine County, Texas
 Summary of claims to be approved May 9, 19 88

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
5/4/88	David Parrish	Jury duty - 1 day - District Court	797	Jury	\$ 5.00
5/4/88	Donna Gail Jones	Jury duty - 1 day - District Court	798	Jury	5.00
5/4/88	Vickie Barcheers	Jury duty - 1 day - District Court	799	Jury	5.00
5/4/88	Barbara Gooch	Jury duty - 1 day - District Court	800	Jury	5.00
5/4/88	Maggie Marie Henson	Jury duty - 1 day - District Court	801	Jury	5.00
5/4/88	Calvin Turner	Jury duty - 1 day - District Court	802	Jury	5.00
5/4/88	Patrick Thomas	Jury duty - 1 day - District Court	803	Jury	5.00
5/4/88	Edna McClusky	Jury duty - 1 day - District Court	804	Jury	5.00
5/4/88	Kenneth Speight	Jury duty - 1 day - District Court	805	Jury	5.00
5/4/88	Floyd Townsend	Jury duty - 1 day - District Court	806	Jury	5.00
5/4/88	Robert Earl Hangen	Jury duty - 1 day - District Court	807	Jury	5.00
5/4/88	June Marie Ladner	Jury duty - 1 day - District Court	808	Jury	5.00
5/4/88	Alton Clyde Johnson	Jury duty - 1 day - District Court	809	Jury	5.00
5/4/88	William Buckley Erwin	Jury duty - 1 day - District Court	810	Jury	5.00
5/4/88	J. D. Faulkenberry	Jury duty - 1 day - District Court	811	Jury	5.00
5/4/88	Martha J. Smith	Jury duty - 1 day - District Court	812	Jury	5.00
5/4/88	Eddie Leon Henson	Jury duty - 1 day - District Court	813	Jury	5.00
5/4/88	Leroy Williams	Jury duty - 1 day - District Court	814	Jury	5.00
5/4/88	David Malone	Jury duty - 1 day - District Court	815	Jury	5.00
5/4/88	Jesse L. Young	Jury duty - 1 day - District Court	816	Jury	5.00
5/4/88	Charles Latham	Jury duty - 1 day - District Court	817	Jury	5.00
5/4/88	William Lee Turner	Jury duty - 1 day - District Court	818	Jury	5.00
5/4/88	William Glenn Brooks	Jury duty - 1 day - District Court	819	Jury	5.00
5/4/88	Linda Diane Smith	Jury duty - 1 day - District Court	820	Jury	5.00
5/4/88	Jean Robertson Richards	Jury duty - 1 day - District Court	821	Jury	5.00
Grand Total					

Approved: [Signature]
 County Judge

Attest: [Signature] 5/12/88
 County Clerk Date

[Signature]
 Comm. Pct. 1

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 Comm. Pct. 2

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 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
 Jury
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 XXXXXXX
 XXXXXXX
 Total

Sabine County, Texas
 Summary of claims to be approved May 9, 19 88

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
5/4/88	Vera Mae Russell	Jury duty - 1 day - District Court	822	Jury	\$ 5.00
5/4/88	Priscilla Powell	Jury duty - 1 day - District Court	823	Jury	5.00
5/4/88	Brenda Roberts	Jury duty - 1 day - District Court	824	Jury	5.00
5/4/88	Michael Henry Barlow	Jury duty - 1 day - District Court	825	Jury	5.00
5/4/88	Maurice Hargrove	Jury duty - 1 day - District Court	826	Jury	5.00
5/4/88	Bernice Juanita Martin	Jury duty - 1 day - District Court	827	Jury	5.00
5/4/88	Jo Ann Sepulvado	Jury duty - 1 day - District Court	828	Jury	5.00
5/4/88	James Edward Crow	Jury duty - 1 day - District Court	829	Jury	5.00
5/4/88	Barbara Sue Ener	Jury duty - 1 day - District Court	830	Jury	5.00
5/4/88	L. C. Johnson, Jr.	Jury duty - 1 day - District Court	831	Jury	5.00
5/4/88	Billy Wayne Murray	Jury duty - 1 day - District Court	832	Jury	5.00
5/4/88	Robert Glen Wise	Jury duty - 1 day - District Court	833	Jury	5.00
5/4/88	Billie Ruth Howard	Jury duty - 1 day - District Court	834	Jury	5.00
5/4/88	Dorothy Stoner	Jury duty - 1 day - District Court	835	Jury	5.00
5/4/88	Robert Herman Garner	Jury duty - 1 day - District Court	836	Jury	5.00
5/3/88	Fairy Upshaw, Clerk Cherokee County	Commitment on Lee Roy Rash	39281	Jury	208.00
5/3/88	A-Accurate Court Reporting	Job #8CTS155 - Court Reporter in County Court - April 21, 25, 26 and 29, 1988	39282	Jury	960.00
5/3/88	Barbara R. Smith	Expenses in attending the 1st Judicial District Court November, 1987 thru April, 1988	39284	Jury	302.40
5/4/88	Jo Anna Johnson	Court Reporting Services - County Court April 20, 1988	39285	Jury	75.00
5/6/88	Gary Kean	Jury duty - 1 day - County Court	39230	Jury	5.00

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature] 5/10/88
 County Clerk Date

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 Comm. Pct. 1

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 Comm. Pct. 2

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 Comm. Pct. 3

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 Comm. Pct. 4

Fund Totals
 Jury
 XXXXXXXXXX
 XXXXXXXXXX
 XXXXXXXXXX
 Total \$2,520.40

Sabine County, Texas
 Summary of claims to be approved May 9, 1988

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
4/28/88	Dawn Procell	Trip to Jasper for Summer Youth Orientation 64 miles @ 20¢	39127	General	\$ 12.80
4/28/88	Billy Breitenberg	Trip to TDC to return Robert Paul Stewart	39128	General	17.77
4/28/88	Contel of Texas, Inc.	Judge 71.43; Treasurer 25.95; Vet Co.Ser. 36.68; Tax Collector 75.85; Co.Clerk 38.18; Atty. 45.13 J.P., Pct.#1 24.53; Co. Agent 69.03; Dist. Clerk 45.93 and Sheriff 233.81	39141	General	666.52
4/29/88	East Texas Chemical Co.	Invoice #056902 - Supplies Courthouse.	39247	General	78.77
4/29/88	T. D. Fuller & Son	Supplies for Courthouse (saw, locks, etc)	39248	General	81.38
4/29/88	Perry Brothers, Inc.	Invoice #13288 - Office Supplies - Tax Office	39249	General	3.37
4/29/88	Western Auto Associate	Invoice #33 - Key	39250	General	.95
5/2/88	B&W Hardware & Furniture	Invoice #32 and #21 - Bulbs and locks	39251	General	27.45
5/2/88	Royce C. Smith	Expense for trips - Reg. fee, gas	39252	General	144.53
5/2/88	Farmers Insurance Group	Liability Insurance #7587-72-93	39253	General	1,867.08
5/2/88	Farmers Insurance Group	Liability Insurance Policy #7570-88-25	39254	General	1,570.50
5/2/88	Otasco 30357	Invoice #700740 and #36 - Tapes, Caculator and work on mower - Invoice #700737 - Repair mower	39255	General	110.92
5/2/88	J. Russell Brick Cont.	Repair rock wall - Labor and materials	39256	General	450.00
5/2/88	Lufkin Typewriter & Cash	Invoice #3617 - Ribbons - Treasurer's Office	39257	General	31.25
5/2/88	Southern Microfilm of Tex	Invoice #0203059 - Control #274993	39258	General	913.68
5/4/88	Rogers Office Supply	Invoice #10650, #10666, #10784, #10785 and #10811 - Office Supplies	39259	General	159.03
5/4/88	Blan Greer	Board bill for April, 1988	39260	General	1,214.69
5/4/88	Sabine County Appraisal	May, 1988 pro-rata cost of Appraisal District	39261	General	2,347.42
5/5/88	Puroator Courier	Invoice #06460557 and #06554660; Cust. #02-30-50305	39262	General	46.00

Grand Total

Approved:

[Signature]
 County Judge

Attest:

[Signature] 5/9/88
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals

General

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Total

Sabine County, Texas
 Summary of claims to be approved May 9, 1988

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
5/5/88	Jim Berton	Gas - Trip to TDC to return Robert Stewart	39221	General	\$ 5.00
5/5/88	Deep E.Tex.Electric Co-Op	Sheriff #6569570861 - 23.09 and Judge #141036 - 15.53	39225	General	38.62
5/5/88	Secretary of State	On-Line Voter Registration Service Charges	39263	General	173.82
5/5/88	Hemphill Insurance Agency	Notary Bond and State Filing fees for Janie Winslow and Tammy Sepulvado	39264	General	122.00
5/6/88	Hemphill Postmaster	Postage for meter	39226	General	1,000.00
5/6/88	The Rambler/Reporter	Account #990 - Page 39; Legal Wds.	39265	General	15.21
5/6/88	Nadine Gary, County Clk.	Balancing and Entering Ledger-Quarterly Report	39266	General	62.50
5/6/88	City of Hemphill, Texas	Boat Stall 7.00; Courthouse 143.29 and 125.26; Tax Office 31.82; Courthouse A/C 14.48; Elevator 26.80; Jail 571.49 and Sabine Co. Historical 29.89	39228	General	950.03
5/6/88	Procella Service Station	Service cars - Unit 64 and 61 - Sheriff's Dept.	39267	General	46.11
5/6/88	Ray's Body Shop	Repairs on Unit 62 - Sheriff's Dept.	39268	General	103.34
5/6/88	Lufkin Typewriter & Cash	Invoice #3611 - Ribbons - Sheriff's Dept.	39269	General	33.25
5/6/88	Grover C. Winslow, M.D.	TBC Test on Clarice Clark, Jim Berton, Angus Bozeman and bill on Mark Goodman - Sheriff's D.	39270	General	65.00
5/6/88	Perry Brothers, Inc. #95	Invoice #13292 - Picture frame - Sheriff's Dept.	39271	General	3.95
5/6/88	Hemphill Drug Co.	Invoice #39, #6, #3 and #12 - Supplies - Sheriff	39272	General	55.14
5/6/88	Rogers Office Supply	Invoice #10407, #10649 and #10804 - Sheriff's Dept.	39273	General	110.51
5/6/88	Jordan's Auto Supply	Invoice #00340 - Supplies - Sheriff's Dept.	39274	General	25.00
5/6/88	T. D. Fuller & Son	Supplies for Jail - Sheriff's Dept.	39275	General	14.79
5/6/88	Terrill Petroleum Co., Inc	Invoice #8320 - Gas - Sheriff's Dept.	39276	General	402.55
5/6/88	K & K Chemical Co.	Invoice #005123-Cust. #S00315 - Sheriff's Dept.	39277	General	179.20
5/6/88	Sabine County Hospital	Emergency Room - Account #68524 - Angus Bozeman	39278	General	83.50

Grand Total

Approved: [Signature]
 County Judge
A. E. Smith
 Comm. Pct. 1

Attest: [Signature]
 County Clerk
Billy M. [Signature]
 Comm. Pct. 2

Attest: [Signature] 5/9/88
 County Clerk
E. Ellison
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

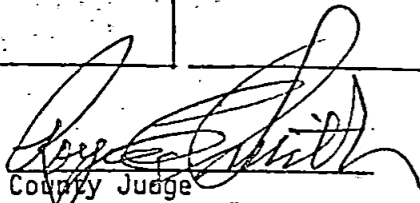
Fund Totals
 General
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 Total

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Sabine County, Texas
 Summary of claims to be approved May 9, 19 88

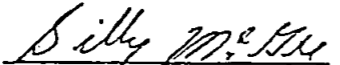
Date Received	Vendor Name	Brief Description	Check#	Account	Amount
5/6/88 5/6/88	East Texas Chemical Co. Hemphill Motor Company, Inc	Invoice #056903 - Supplies - Sheriff's Dept. Invoice #42371 and #42311 - Repairs - Sheriff's	39279 39280	General General	\$ 158.48 27.77

Grand Total

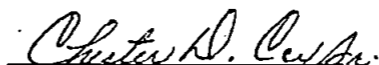
Approved: 
 County Judge

Attest:  - 5/9/88
 County Clerk Date


 Comm. Pct. 1


 Comm. Pct. 2


 Comm. Pct. 3


 Comm. Pct. 4

Fund Totals
 General
 XXXXX
 XXXXX
 Total \$13,419.88

I, NADINE GARY, County Clerk of Sabine County, Texas do hereby certify
that the foregoing instrument was filed _____ 1988 at
_____ O'Clock _____ M. and duly recorded May 12
1988 at 9:00 O'Clock A. M.

NADINE GARY

CLERK

Janice McDaniel

DEPUTY