

On April 25, 1994 the Sabine County Commissioners' Court met in a regular session. The following members were present:

John L. Hyden	County Judge
Keith Clark	Commissioner Pct. #1
Lynn Smith	Commissioner Pct. #2
Carolyn White	Commissioner Pct. #3
Chester D. Cox, Sr.	Commissioner Pct. #4
Janice McDaniel	County Clerk

Judge Hyden brought the meeting to order. Bro. Clarence Howell led the opening prayer. Bro. Will Smith led the prayer for Issac Smith, son of Richard and Laura Smith, who is in Childrens Hospital in Houston.

Judge Hyden offered a verbal resolution in the form of a motion to the Court in recognition of Bro. Clarence Howell for his years of service to the County in building of the community and to the Commissioners' Court, by an ackclamation vote of the Court. Commissioner Clerk seconded. All voted for. Motion carried.

Under general business, reports were given from the following offices:

County Clerk; County Extension Agent; J.P. #1 Pl. 1; J.P. #1 Pl. 2; Tax Assessor/Collector.

Commissioner Clark made the motion to accept the reports. Commissioner White seconded. All voted for. Motion carried.

Sheriff Bradberry gave his report. Commissioner White made the motion to accept. Commissioner Cox seconded. All voted for. Motion carried.

Minutes of the April 11, 1994 regular Commissioners' Court meeting were approved as read.

Judge Hyden made the motion to accept and approve the Treasurer's quarterly report for the first calender quarter for 1994. Commissioner Clark seconded. All voted for. Motion carried. See attached exhibit.

Agenda item #3- Adoption of Delinquent Tax Policy Judge Hyden made the motion that the County adopt guidelines to establish installment agreements, option A. Commissioner Smith seconded. All voted for. Motion carried. See attached exhibit.

Judge Hyden made the motion to adopt the plan requiring litigation on any amount that is \$200.00 or greater and/or 5 years. Commissioner Smith seconded. All voted for. See attached exhibit.

Judge Hyden made the motion the litigation order and installment agreement become effective immediately. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #7 - Selection of Engineering & Administrative Services- Texas

Community Development Program (A) Appointment of Selection of Rating Committee Judge Hyden appointed Commissioners Carolyn White, Smith and Clark to the Rating Committee. Commissioner White is to be the Chairman. Judge Hyden appointed Commissioner elect Will Smith as an official member.

Agenda item #4 - Hospitalization Insurance Commissioner Smith made the Court aware that the one proposal submitted involves a relative in the 1st. degree and that he will refrain from any vote and discussion on that proposal. Steve Morrow and David Cowee with Morrow & Associates Financial Services met with the Court regarding a proposal with BlurCross BlueShield of Texas.

Court recessed at 9:20 A.M.

Court reconvened at 9:32 A.M.

Commissioner Clark made a motion to accept Plan 1 BlueCross BlueShield as proposed from Morrow and Associates for 1 year. Commissioner Cox seconded. Commissioners Cox, White and Clark and Judge Hyden voted for. Commissioner Smith abstained from voting. Motion carried. See attached exhibit.

Agenda item #8 - Registrar of Birth and Death Records- Judge Hyden made a motion

to approve J.P. #1 Pl. 1 to be responsible for the registration of births and deaths in Sabine County. This would be reducing it from two J.P.s to one J.P.. Commissioner Clark seconded. All voted for. Motion carried. Judge Hyden made a motion that this be effective May 1, 1994. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #11- Ronnie Stewart - Forest Service Road This is to be an agenda item for May 9, 1994.

Agenda item #6 - Leash Law There was agreement in the Court that this is something that needs looked into. No action was taken at this time.

Court recessed at 10:33 A.M. to go into the public hearing.

Court reconvened at 10:44 A.M. into the regular meeting.

Judge Hyden stated that the public hearing be incorporated into the regular meeting of the April 25, 1994 Commissioners' Court meeting and to be an attachment to the minutes.

Agenda item #10- 911 Commissioner Cox informed the Court that Susan Hendricks has resigned from the 911 Committee. She has also missed 3 meetings. Commissioner Cox made a motion to remove Susan Hendricks from the 911 Committee. Commissioner Clark seconded. All voted for. Motion carried. Commissioner White made a motion to appoint Rebecca Strickland to the 911 Committee. Commissioner Smith seconded. All voted for. Motion carried. Commissioner White is to notify Ms. Strickland.

Agenda item #5- Courthouse Roof Commissioner Clark made a motion to go out for bids to replace the roof on the Courthouse. Judge Hyden seconded. All voted for. Motion carried. Judge Hyden made the motion that a notice be posted on the bulletin board in the Courthouse and 1st. notice is to be advertised in the Sabine County Reporter Wednesday, April 27, 1994 with 2nd notice 1 week later. All bids are to be received no later than May 16, 1994 at 3:00 P.M. with final awarding to be Monday, May 23, 1994. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #9- Private Garbage Collectors Commissioner Smith told the Court that he feels that they will have to go to a permitting system to get the problem of garbage falling off of trucks driven by private haulers that are contracting with the public to pick up their garbage. Commissioner Smith made a motion to implement a permit system for the private garbage collectors to become effective June 1, 1994 and authorize our County Judge to draw up the regulations for Court approval at the next regular meeting of the Court. Commissioner Clark seconded. All voted for. Motion carried.

Court recessed at 11:43 A.M.

Court reconvened at 11:53 A.M.

Agenda item #12- Pay Accounts and Salaries Commissioner Smith made a motion to pay accounts and salaries. Commissioner White seconded. All voted for. Motion carried.

Commissioner Cox made the motion to adjourn. Judge stated "meeting adjourned".

PUBLIC HEARING - To Review Road Names as Proposed by the 911 Committee.


At 10:34 A.M. the Commissioners' Court went into a public hearing.

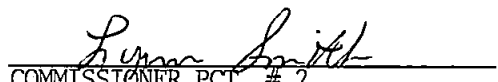
Court recognized Bob Russell as Chairman of the 911 Advisory Board Committee.

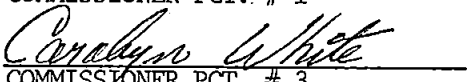
Mr. Russell gave the proposal given by the 911 Advisory Committee on selection of road names and a map showing location of the roads. Commissioner Cox made a motion that the Court accept the road names and the map as presented by Bob Russell. Commissioner Smith seconded. All voted for. Motion carried. These can be viewed by the public through the 911 Committee.

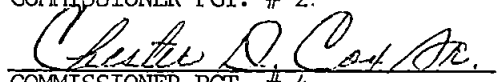
Judge Hyden stated that the public hearing is closed.


COUNTY JUDGE


COMMISSIONER PCT. # 1

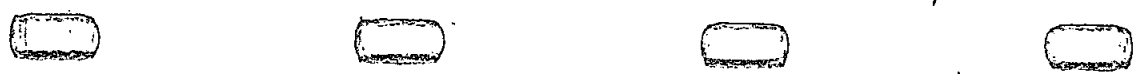

COMMISSIONER PCT. # 2


COMMISSIONER PCT. # 3


COMMISSIONER PCT. # 4


COUNTY CLERK

vs Y PG 29



SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 04-22-94

042294
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(ABLE)							
			LENORA A. ABSTON				
47	04-22-94	65.60 HOURS @ 6.75	6480.6690	0		0	442.13
Total							\$442.13
(ANGL)							
			ANGLER'S PRINTING & PUBLISHING				
70	04-22-94	1000 WARNING TICKETS	6325.5600	0		0	137.50
Total							\$137.50
(BARC)							
			BARCHEERS COMMUNICATION				
60	04-22-94	GLASS MOUNT	6500.5600	3357		0	18.00
61	04-22-94	TWIST STOP	6500.5600	3340		0	10.90
62	04-22-94	PLAIN PAPER FAX ROLL	6500.5600	3490		0	25.00
Total							\$53.90
(BRIN)							
			INGRID BROUGHTON				
48	04-22-94	46.5 HRS @ 6.75	6480.6690	0		0	313.87
Total							\$313.87
(BRTI)							
			TIFFANI BRADBERRY				
42	04-22-94	3 HRS ELECTION WORK	6107.4990	0		0	15.00
Total							\$15.00
(BWHF)							
			B & W HARDWARE & FURNITURE				
66	04-22-94	RELAY SWITCH	6450.5600	R10		0	54.25
67	04-22-94	BRUSH	6450.5600	R46		0	2.26
68	04-22-94	WASHER/SPRAY NOZZEL	6450.5600	R22		0	4.10
Total							\$60.61
(CHCB)							
			CHRISTIAN COUNTY BOOKSTORE				
4	04-22-94	ORGANIZER	6310.4000	5897		0	13.95
7	04-22-94	PHONE MESSAGE BOOK	6310.4000	5907		0	6.08
15	04-22-94	LETTER COPY PAPER	6310.4030	5896		0	53.00
16	04-22-94	LEGAL COPY PAPER	6310.4030	5896		0	90.00
17	04-22-94	2000-PRINT ENVELOPES	6310.4030	5896		0	177.89
18	04-22-94	PRINTING DISCOUNT	6310.4030	5896		0	-17.79
19	04-22-94	2-CASES COPY PAPER	6310.4030	5777		0	49.00
20	04-22-94	CASE LEGAL PAPER	6310.4030	5777		0	39.50
35	04-22-94	STORAGE BOX	6310.4500	5901		0	9.40

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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 04-22-94

042294
 Page 2

Entry	Date	Description	Account R	Document	Stat	Due	Amou
CHRISTIAN COUNTY BOOKSTORE (CONTINUED)							
39	04-22-94	THREE BANKER'S BOX	6310.4560	5902		0	8.
41	04-22-94	12 ROLLS ADD PAPER	6310.4970	5903		0	7.
Total							\$436.
(CHMC) CHARLENE MCGRAW, C.S.R.							
29	04-22-94	TRANSCRIPT/HEARING	6534.4350	0		0	136.
Total							\$136.
(CJEF) COUNTY JUDGES EDUCATION FUND							
2	04-22-94	REGISTRATION FEE	6470.4000	0		0	125.
Total							\$125.
(COFE) COMMUNITY COFFEE, INC							
57	04-22-94	COFFEE/SUGAR/CUPS	6542.5600	05934067		0	112.
58	04-22-94	CUPS/CREAMER/COFFEE	6542.5600	05934084		0	91.
Total							\$204.
(CTCH) COAST TO COAST HOME & AUTO							
59	04-22-94	PAYMENT ON ACCOUNT	6450.5600	0		0	173.
Total							\$173.
(CTSS) CORLEY'S TEXACO SERVICE STATIO							
71	04-22-94	OIL/FILTER/GREASE	6451.5600	R65		0	23.
Total							\$23.
(DETD) DEEP EAST TEXAS DEVELOPMENT							
26	04-22-94	1994 MEMBERSHIP DUES	6611.4090	0		0	50.
Total							\$50.
(DGCW) GROVER C. WINSLOW, M.D., P.A.							
56	04-22-94	RANDOL/CONVULSIONS	6543.5600	5799		0	29.
Total							\$29.

vd / Pd 31

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 04-22-94

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(DMFR)							
			MARTIN F. RUEFFER, D.D.S.				
76	04-22-94	EXTRACTIONS/L. RASH	6543.5600	0748		0	90.00
Total							\$90.00
(EDGA)							
			EDGAR'S, CONOCO				
69	04-22-94	PAYMENT ON ACCOUNT	6451.5600	0		0	141.95
Total							\$141.95
(EUPR)							
			EUGENE PROCELLA				
30	04-22-94	OIL/GREASE	6106.4350	0		0	40.40
Total							\$40.40
(EVWR)							
			EVELYN WELLS ROBISON-CDCAT				
34	04-22-94	REGISTRATION FEE	6470.4500	0		0	100.00
Total							\$100.00
(GALL)							
			GALL'S INC.				
63	04-22-94	HANDCUFF KEY/SWIVEL	6500.5600	5793576		0	5.99
64	04-22-94	LONG HANDCUFF KEY	6500.5600	5793576		0	11.97
65	04-22-94	SHIPPING	6500.5600	5793576		0	4.50
Total							\$22.46
(HART)							
			HART FORMS & GRAPHICS				
8	04-22-94	FILING ENVELOPE STMT	6310.4030	656710		0	51.68
9	04-22-94	APPLY TO VOTE EARLY	6522.4030	656710		0	8.44
11	04-22-94	FILING ENVELOPE STMT	6310.4030	657230		0	99.00
12	04-22-94	SHIPPING & HANDLING	6310.4030	657230		0	4.65
25	04-22-94	VOTING BY MAIL KIT	6522.4030	657584		0	90.12
31	04-22-94	CASEBINDER-CIVIL	6310.4500	657231		0	66.24
Total							\$320.13
(HBLC)							
			HEMPHILL BREAKFAST LIONS CLUB				
49	04-22-94	MOP HEADS	6310.4080	0		0	10.50
50	04-22-94	LI'L CORN BROOM	6310.4080	0		0	13.00
51	04-22-94	BOWL BRUSHES	6310.4080	0		0	7.50
52	04-22-94	DUST MOP REFILL	6310.4080	0		0	25.00
Total							\$56.00

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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 04-22-94

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Entry	Date	Description	Account R	Document	Stat	Due	Amou
(HOIN)							
1	04-22-94	3 NIGHTS MOTEL	HOLIDAY INN 6427.4000	0		0	186.
Total							\$186.
(IBMC)							
28	04-22-94	MAINTNEANCE AGREEMENT	IBM CORPORATION - DP7 6613.4090	44C6341		0	89.
Total							\$89.
(JOHY)							
44	04-22-94	ROOM TAX REIMBURSED	JOHN LARRY HYDEN 6427.4000	0		0	14.
45	04-22-94	OFFICE SUPPLIES	6310.4000	0		0	30.
46	04-22-94	575 MILES @ .28 MILE	6425.4000	0		0	161.
Total							\$206.
(LORA)							
43	04-22-94	COMMITTMENT	LOLITA RAMOS, CLERK 6535.4260	0		0	141.
Total							\$141.
(LUTY)							
38	04-22-94	CLEANED AND SERVICED	LUFKIN TYPEWRITER & CASH REG. 6310.4550	010496		0	50.
Total							\$50.
(MABE)							
40	04-22-94	TX CRIMINAL PRACTICE	MATTHEW BENDER CO., INC. 6310.4750	45378059		0	270.
Total							\$270.
(PERY)							
3	04-22-94	CARPET FRESH/DOORMAT	PERRY BROTHERS 6310.4000	5863		0	4.
24	04-22-94	BLEACH/BRITE CLEANER	6310.4080	7770		0	3.
Total							\$8.
(PITB)							
27	04-22-94	RENTAL INVOICE	PITNEY BOWES 6612.4090	3464138		0	130.
Total							\$130.

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 04-22-94

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 Page 5

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(QUMA)		QUARTERMASTER					
75	04-22-94	2 PAIRS TROUSERS	6540.5600	10055490		0	48.40
Total							\$48.40
(ROSU)		ROGERS OFFICE SUPPLY					
13	04-22-94	CTR R1 GEM CLIPS	6310.4030	5254		0	2.80
14	04-22-94	14-1411 NE BINDER	6310.4030	5254		0	6.10
32	04-22-94	WHITE LIQUID PAPER	6310.4500	5345		0	2.78
33	04-22-94	AVERY LABELS	6310.4500	5438		0	6.75
36	04-22-94	PRINTED LETTERHEADS	6310.4550	5487		0	45.50
37	04-22-94	LETTERHEADS	6310.4550	5487		0	33.00
Total							\$96.93
(SASO)		THE SARGENT-SOWELL CO.					
53	04-22-94	2 PAIRS HANDCUFFS	6540.5600	3355590		0	60.37
54	04-22-94	2 HI-GLO BADGE	6540.5600	3281410		0	130.08
Total							\$190.45
(SHER)		WILLIAM BRADBERRY SR.					
78	04-22-94	JANITORIAL SUPPLIES	6313.5600	PETTY		0	1.07
79	04-22-94	POSTAGE	6315.5600	PETTY		0	1.21
80	04-22-94	GASOLINE	6335.5600	PETTY		0	88.16
81	04-22-94	MEALS/TRAVEL	6425.5600	PETTY		0	58.94
Total							\$149.38
(SOWE)		SOUTHWEST UNIFORMS					
55	04-22-94	2 PAIRS PANTS	6540.5600	5061		0	75.37
Total							\$75.37
(TRIA)		TRIAD					
72	04-22-94	CORRECTION RIBBON	6310.5600	00016549		0	15.60
73	04-22-94	LIFT-OFF TAPE	6310.5600	00016549		0	10.30
74	04-22-94	FREIGHT	6310.5600	00016549		0	3.00
Total							\$28.90

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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 04-22-94

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Entry	Date	Description	Account R	Document	Stat	Due	Amou
(TSDP) TEXAS STATE DIRECTORY PRESS							
21	04-22-94	TEXAS STATE DIR. 94	6310.4030	5779		0	29.
Total							\$29.
(VACH) VACUUM CLEANER HOSPITAL							
23	04-22-94	BAGS AND BELT	6310.4080	3645		0	32.
Total							\$32.
(WEST) WEST PUBLISHING COMPANY							
5	04-22-94	FD CM CD&RLS 94 EDIT	6524.4030	71925111		0	17.
6	04-22-94	TX RLS CT-ST&FD 94PA	6524.4030	72378405		0	19.
77	04-22-94	TX CM PR CD&RLS 94PA	6524.4500	70461736		0	20.
Total							\$56.
(YOUN) YOUNGS							
22	04-22-94	HEAVY DUTY STAPLER	6310.4030	141375		0	33.
Total							\$33.
Total of Ledger							\$4,795.

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SIGN HERE FOR PAYMENT APPROVAL

John L. Hyden
John L. Hyden
County Judge

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Janice McDaniel
Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Keith C. Clark
Keith C. Clark
Commissioner, Pct. 1

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Lynn Smith
Lynn Smith
Commissioner, Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Carolyn White
Carolyn White
Commissioner, Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Chester D. Cox Sr.
Chester D. Cox Sr.
Commission, Pct. 4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT APRIL 25, 1994

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 04-22-94

042294
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
		(BOAZ)				BOAZ AUTO REPAIR	
19	04-21-94	MAINTENANCE & LABOR	6344.6030	0		-1	90.0
20	04-21-94	STARTER/SHOCKS/OIL	6355.6030	0		-1	113.1
21	04-21-94	LABOR	6344.6030	0		-1	105.0
Total							\$308.1
		(CDCS)				CHESTER D. COX SR...	
17	04-21-94	SEARS REIMBURSEMENT	6657.6040	0		-1	13.5
18	04-21-94	CALL FORWARD REIM	6420.6040	0		-1	4.0
Total							\$17.5
		(CHCB)				CHRISTIAN COUNTY BOOKSTORE	
1	04-21-94	RIBBONS & CORR. TAPE	6657.6010	5915		-1	7.7
8	04-21-94	RIBBONS & CORR. TAPE	6657.6030	5915		-1	7.7
10	04-21-94	RIBBONS & CORR. TAPE	6657.6040	5915		-1	7.7
Total							\$23.1
		(CJCA)				N&E TX CO. JUDGES & COMM ASSOC	
2	04-21-94	REGISTRATION FEE	6654.6010	0		-1	90.0
Total							\$90.0
		(ETMS)				EAST TEXAS MILL SUPPLY	
13	04-21-94	THREE U-JOINTS	6355.6040	23903		-1	60.0
14	04-21-94	(3) 3.50X.095 TUBING	6355.6040	23903		-1	31.0
15	04-21-94	CENTER BEARING	6355.6040	23903		-1	37.0
16	04-21-94	WELD YOKE	6355.6040	23903		-1	36.0
Total							\$166.0
		(GWSC)				GULF WELDING SUPPLY CO.	
7	04-21-94	GWS 244 CF OXYGEN	6657.6030	107198		-1	13.0
Total							\$13.0
		(HGBY)				H. G. BYLEY & SONS	
4	04-21-94	258 YARDS BACK RUN	6373.6010	7709		-1	1,548.0
5	04-21-94	450 YARDS BACK RUN	6373.6020	7697		-1	2,700.0
9	04-21-94	30 YARDS BACK RUN	6373.6040	7740		-1	180.0
11	04-21-94	16 YARDS ROAD BASE	6373.6040	7696		-1	96.0
12	04-21-94	717 YARDS BACK RUN	6373.6040	7696		-1	4,302.0

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 04-22-94

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 Page 2

Entry	Date	Description	Account R	Document	Stat	Due	Amount
H. G. BYLEY & SONS (CONTINUED)							
Total							\$8,826.00
(HOIN)							
3	04-21-94	3 NIGHTS MOTEL	6655.6010	67321961	-1		153.00
Total							\$153.00
(TSCC)							
6	04-21-94	CULVERTS	6370.6020	C-067499	-1		2,530.00
Total							\$2,530.00
Total of Ledger							\$12,127.93

SIGN HERE FOR PAYMENT APPROVAL

John L. Hyden
 John L. Hyden
 County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith C. Clark
 Keith C. Clark
 Commissioner, Pct. 1

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Carolyn White
 Carolyn White
 Commissioner, Pct. 3

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Janice McDaniel
 Janice McDaniel
 County Clerk

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Lynn Smith
 Lynn Smith
 Commissioner, Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Chester D. Cox Sr.
 Chester D. Cox Sr.
 Commissioner, Pct. 4

APPROVED BY SABINE COUNTY COMMISSIONERS COURT APRIL 25, 1994

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SABINE COUNTY R & B SPECIAL
ACCOUNTS PAYABLE LEDGER
04-21-94

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Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(HICO)		HI-WAY EQUIPMENT COMPANY						
1	04-21-94	PARTS FOR GRADALL	605.6355	94617		0	129.9	
2	04-21-94	LABOR	605.6450	94617		0	883.7	
		Total					\$1,013.6	

Total of Ledger

\$1,013.6

SIGN HERE FOR PAYMENT APPROVAL

John L. Hyden
John L. Hyden
County Judge

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Janice McDaniel
Janice McDaniel
County Clerk

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Lynn Smith
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Commissioner, Pct. 2

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Commissioner, Pct. 3

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Chester D. Cox Sr.
Chester D. Cox Sr.
Commissioner, Pct. 4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT APRIL 25, 1994

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SABINE COUNTY PR BOND PROGRAM
 ACCOUNTS PAYABLE LEDGER
 04-22-94

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 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(JECC)							
1	04-22-94	CHARLES HALEY	6400.6700	0			1,170.00
Total							\$1,170.00

Total of Ledger

\$1,170.00

SIGN HERE FOR PAYMENT APPROVAL

John L. Hyden
 John L. Hyden
 Sabine County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel
 Janice McDaniel
 County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Keith C. Clark
 Keith C. Clark
 Commissioner, Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith
 Lynn Smith
 Commissioner, Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Carolyn White
 Carolyn White
 Commissioner, Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Chester D. Cox Sr.
 Chester D. Cox Sr.
 Commissioner, Pct. 4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT APRIL 25, 1994

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09 204

REPRODUCED FROM ORIGINAL



THE STATE OF TEXAS
COUNTY OF SABINE
I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND
DULY RECORDED IN THE COMMISSIONERS COURT MINUTES OF SABINE
COUNTY, TEXAS.



VOL. V PAGE 30
Janice McDaniel County clerk
[Signature]
DEPUTY

VOL. V PAGE 41

TREASURERS' QUARTERLY REPORT
FOR MONTHS OF
JANUARY, FEBRUARY AND MARCH, 1994

FUND	BALANCE 12/31/93	RECEIPTS	DISBURSEMENTS	BALANCE 03/31/94
GENERAL	227,678.14	415,591.26	327,517.35	315,752.05
HOUSE BILL #841	1,296.00	1,400.00	1,436.00	1,260.00
HOUSE BILL #451	337.50	360.00	373.50	324.00
HOUSE BILL # 21	2,709.00	3,840.00	3,093.00	3,456.00
HOUSE BILL # 11	486.00	550.00	541.00	495.00
ARREST FEES	1,900.00	1,540.00	1,900.00	1,540.00
JUDICIAL COURT AND PERSONNEL TRAINING	197.10	228.00	219.90	205.20
FAILURE TO MAINTAIN FINANCIAL RESPONSIB.	135.00	375.00	172.50	337.50
COMPREHENSIVE REHABILITATION	157.50	190.00	176.50	171.00
RECORD RETENTIONS	7,070.13	3,793.74	-0-	10,863.87
NEW CRIMINAL JUSTICE	10,035.21	98.68	699.80	9,434.09
SHERIFF'S ACCOUNT	1,820.40	-0-	-0-	1,820.40
COURTHOUSE SECURITY	1,043.00	1,256.00	-0-	2,299.00
RECORD MANAGEMENT FEE	240.00	390.00	-0-	630.00
TEEN COURT	44.70	-0-	-0-	44.70
HOTEL/MOTEL TAX	9,326.97	5,172.00	-0-	14,498.97
ROAD & BRIDGE #1	104,685.38	56,853.73	43,422.90	118,116.21
ROAD & BRIDGE #2	146,952.86	28,067.77	58,418.40	116,602.23
ROAD & BRIDGE #3	69,650.11	30,345.68	48,513.83	51,481.96
ROAD & BRIDGE #4	173,027.87	28,680.31	51,838.13	149,870.05
ROAD & BRIDGE SPECIAL I	7,843.33	-0-	724.31	7,119.02
ROAD & BRIDGE SPECIAL II	12,411.20	-0-	4,159.43	8,251.77
PR BOND GRANT	-0-	28,746.34	1,819.63	26,926.71
STATE OF TEXAS	¶			
COUNTY OF SABINE	¶			

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

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Ollie Faye Sparks
COUNTY TREASURER, SABINE COUNTY, TEXAS



THE STATE OF TEXAS
COUNTY OF SABINE
I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND
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COUNTY, TEXAS.



VOL. 4 PAGE 42
Janice McDaniel County Clerk

[Signature]
DEPUTY

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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 had been in all things complied within the April Term, 1994 Commissioners' Court and that we have counted the money held by the County Treasurer as reported to us by said Treasurers' Quarterly Report, and that we find the following accounts in each fund to-wit:

GENERAL	315,752.05
HOUSE BILL #841	1,260.00
HOUSE BILL #451	324.00
HOUSE BILL # 21	3,456.00
HOUSE BILL # 11	495.00
ARREST FEES	1,540.00
JUDICIAL COURT AND PERSONEL TRAINING	205.20
FAILURE TO MAINTAIN FINANCIAL RESPONSIB.	337.50
COMPREHENSIVE REHABILITATION	171.00
RECORD RETENTIONS	10,863.87
NEW CRIMINAL JUSTICE	9,434.09
SHERIFF'S ACCOUNT	1,820.40
COURTHOUSE SECURITY	2,299.00
RECORD MANAGEMENT FEE	630.00
TEEN COURT	44.70
HOTEL/MOTEL TAX	14,498.97
PR BOND GRANT	26,926.71
ROAD & BRIDGE #1	118,116.21
ROAD & BRIDGE #2	116,602.23
ROAD & BRIDGE #3	51,481.96
ROAD & BRIDGE #4	149,870.05
ROAD & BRIDGE SPECIAL I	7,119.02
ROAD & BRIDGE SPECIAL II	8,251.77

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John P. ...
COUNTY JUDGE

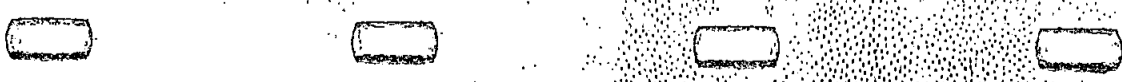
Janice McDaniel
COUNTY CLERK

Karl C. Clark
COMMISSIONER, PRECINCT #1

Lynn Smith
COMMISSIONER, PRECINCT #2

Carole White
COMMISSIONER, PRECINCT #3

Chester D. ...
COMMISSIONER, PRECINCT #4



THE STATE OF TEXAS
COUNTY OF SABINE
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Janice McDaniel County Clerk
by [Signature]
DEPUTY

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LAW OFFICES
CALAME LINEBARGER GRAHAM & PEÑA, L.L.P.

1949 SOUTH I.H. 35
P.O. BOX 17428
AUSTIN, TEXAS 78760

512 447-6675
FAX: 512-443-3494

April 12, 1994

Honorable John L. Hyden, County Judge
Sabine County Courthouse
P. O. Box 716
Hemphill, Texas 75948

RE: Delinquent Tax Collections

Dear Judge Hyden:

Enclosed please find three (3) different payment agreement guidelines for your consideration. Also, with respect to establishing criteria for including delinquencies that dollar-wise may be small in our litigation pool, we would suggest the 200/5 plan. That is if a delinquency has at least 5 years worth of taxes and those taxes total at least \$200.00 they would become eligible for litigation despite the fact that they might not otherwise appear on our standard target roll.

Once you, Tammy and the Commissioners have had an opportunity to consider the above please contact us and let us know which direction you elect to go. Should there be any questions do not hesitate to contact our office.

Approved 4/25/94

THE STATE OF TEXAS
COUNTY OF SABINE
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COUNTY, TEXAS.



VOL. Y PAGE 46
Janice McDaniel County Clerk
by [Signature]
DEPUTY

Very truly yours,

[Signature]
Douglas Steven Bird
Attorney at Law

DSB/cb

cc: Tammy Reeves, Tax Assessor-Collector
Sabine County
P. O. Drawer 310
Hemphill, Texas 75948

Mr. Jeff McRae, Area Manager - In House

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Exhibit 'A'

Accepted A

GUIDELINES TO ESTABLISH INSTALLMENT AGREEMENTS ON
DELINQUENT TAXES:

\$100	-	\$499	4 mos.	1/3 down & 4 payments or 4 equal payments
\$500	-	\$999	8 mos.	1/3 down and 8 payments or 8 equal payments
\$1,000	-	\$1,499	12 mos.	1/3 down and 12 payments or 12 equal payments
\$1,500	-	\$1,999	16 mos.	1/3 down and 16 payments or 16 equal payments
\$2,000	-	\$2,499	20 mos.	1/3 down and 20 payments or 20 equal payments
\$2,500	-	\$2,999	24 mos.	1/3 down and 24 payments or 24 equal payments
\$3,000	-	\$3,499	28 mos	1/3 down and 28 payments or 28 equal payments
\$3,500 or more			36 mos.	1/3 down and 36 payments or 36 equal payments

Those having an existing installment agreement
and are current shall be grandfurthered
from above.

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Rejected

B

GUIDELINES TO ESTABLISH INSTALLMENT AGREEMENTS ON
DELINQUENT TAXES:

\$0	-	\$249	—	No agreements
\$250	-	\$499	4 mos.	1/3 down and 4 equal payments
\$500	-	\$999	6 mos.	1/3 down and 6 equal payments
\$1,000	-	\$1,499	12 mos.	1/4 down and 12 equal payments
\$1,500	-	\$1,999	18 mos.	1/4 down and 18 equal payments
\$2,000	-	\$2,999	24 mos.	1/4 down and 24 equal payments
over	-	\$3,000	24 mos	1/4 down and 24 equal payments

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Rejected

C

GUIDELINES TO ESTABLISH INSTALLMENT AGREEMENTS ON DELINQUENT TAXES:

\$0	-	\$499	—	No agreements
\$500	-	\$749	3 mos.	3 equal payments
\$750	-	\$999	4 mos.	1/4 down and 4 equal payments
\$1,000	-	\$1,499	6 mos.	1/4 down and 6 equal payments
\$1,500	-	\$1,999	9 mos.	1/4 down and 9 equal payments
\$2,000	-	\$3,000	12 mos.	1/4 down and 12 equal payments
over	-	\$3,000	18 mos	1/4 down and 18 equal payments

THE STATE OF TEXAS
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COUNTY, TEXAS.



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Janice McDaniel, County Clerk
by [Signature]
DEPUTY

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TexasCare II

A GROUP BENEFITS PROPOSAL

For

County of Sabine

July, 1994

Submitted By:

BlueCross BlueShield of Texas

AnnuityBanc

Morrow & Associates Financial Services

1328 N. University Dr
Suite D-7
Riceglochus, TX 75961

The Oil (409) 560-3173
Lufkin Oil (409) 637-7000
TOLL FREE (800) 710-3500
Fax (409) 560-1613

**In Conjunction With
Morrow & Associates, Broker**

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*Plan 1
Accepted*

Funding / Proposal Qualifications

Prepared For
County of Sabine

FOUR RATE STRUCTURE

<u>Health</u>	Plan I	Plan II
Employee Only	\$179.75	\$173.76
Employee & Child(ren)	\$295.63	\$286.89
Employee & Spouse	\$374.08	\$361.55
Employee & Family	\$490.76	\$475.48

TWO RATE STRUCTURE

<u>Health</u>	Plan I	Plan II
Employee Only	\$179.75	\$173.76
Employee & Dependent(s)	\$431.86	\$418.42

<u>Group Term Life & AD&D</u>	Benefit - \$15,000
Cost Per \$1,000	\$0.51/\$0.05

<u>Dependents' Group Life</u>	Plan I	Plan II	Plan III
Per employee	\$1.18	\$2.64	\$2.81

The Above Rates Are Contingent Upon The Statements On The Following Page:

THE STATE OF TEXAS
COUNTY OF SABINE
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VOL. Y PAGE 50
Janice McDaniel County Clerk
by [Signature]
DEPUTY

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