

September 26, 1994, the Sabine County Commissioners' Court met in a regular meeting. 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 called the meeting to order at 8:35 A.M.

Bro. Clarence Howell led the opening prayer.

Minutes of the September 12 regular meeting and September 14 emergency called meeting were read. Commissioner Clark made the motion to approve the minutes as read. Commissioner Smith seconded. All voted for. Motion carried.

Under general business, Commissioner White made the motion to approve the reports from JP #1 Pl 1 and JP #1 Pl 2. Commissioner Clark seconded. All voted for. Motion carried. Judge Hyden made the motion to accept the report from the County Clerk. Commissioner Smith seconded. All voted for. Motion carried. Commissioner Clark made the motion to accept the report from the Tax Assessor. Commissioner Smith seconded. All voted for. Motion carried. Judge Hyden made the motion to accept the report from Sheriff Bradberry. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #2- John Toner-Continuing Education Certificates

John Toner, County Extension Agent, presented certificates of continuing education to Ollie Faye Sparks, County Treasurer; Janice McDaniel, County Clerk; Tanya Walker, District Clerk. Mr. Toner told the Court and the public present that it helps their officials to do a better job for the County when they attend these schools. See attached exhibits.

Agenda item #6- Certificates of Continuing Education: Probate School

Judge Hyden made the motion to make it a part of the record, the certificates of continuing education from the Texas College of Probate Judges for 16 hours of continuous education for John L. Hyden, County Judge; Janice McDaniel, County Clerk; Susan West, Court Coordinator. Commissioner Clark seconded. All voted for. Motion carried. See attached exhibits.

Agenda item #3-Consider Construction & Maintenance Agreement with Texas Department of Transportation RS: Boregas Creek Bridge

Judge Hyden made the motion to reject the proposal as submitted from the Department of Transportation. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #8-John Toner Road

Commissioner White made the motion to allow statements from the public present. Commissioner Clark seconded. All voted for. Motion carried.

This letter is a protest that is submitted to the Court for a matter of record subsequent to the ruling in the District Court and prior Commissioners Court ruling on the subject road. See attached exhibit. Bobbie R. Rogers, Eugene C. Rogers, Susan Hendrix and Betty Fuller was sworn by Judge Hyden.

Judge Hyden ask Mrs. Betty Fuller, if to her knowledge was there ever a conveyance from Mr. Rollin Fuller and wife to the County of this property? Mrs. Fuller answered no. Was there ever, to her knowledge, an acceptance by the County of that property? Mrs. Fuller answered no. Was there ever public notice given and received by the land owners and the adjacent or adjoining land owners to the best of your knowledge. Mrs. Fuller answered no.

Judge Hyden ask if any of the people sworn disagreed with Mrs. Fuller's answers. The answer was no.

Judge Hyden ask if any of the people sworn remembers the date that this road was accepted as a County road and reflected in the minutes of the Court. The answer was October 8, 1990.

There was no further discussion on this matter.

Agenda item #7-W. E. Nethery-Clarification of Road

Judge Hyden made the motion to allow Mr. Nethery to speak. Commissioner Clark seconded. All voted for. Motion carried.

Judge Hyden told Mr. Nethery that no final action could be taken at this time. All land owners and adjacent land owners must be notified. Judge Hyden swore in Mr. Nethery for testimony to be given today. Mr. Nethery stated that he does not want a County road, he wants the road that is in existance to be a public road. He has 40 acres of land that is land locked. The road that he is speaking of does not vary from the old road that exist right now. There is not any obstruction on this section of the road. Judge Hyden gave an opinion, but this is not a final ruling. The gate across the road that was put up by Mr. Addicks constitutes abandonment of that road at least for the portion of the road that crosses his property even though there is not a gate on the back side of it. The intent is clear. Therefore, it is his opinion that the establishment of that gate for a period of 20 years or more has constituted abandonment of the public road from Hwy. 87 at the point of the gate to the point of his property line on the other side. Since there has been no restriction of access from the other end of the road, then that at this point would remain a public road to the Addicks property. Commissioner Cox made a motion that a hearing will be set at a later date. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #4-Consideration of all 911 Activities

Judge Hyden made the motion that any further discussion be tabled on this agenda item until later in the meeting. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #5-Line Item Transfers

Judge Hyden made a motion to approve the line item transfers as submitted by the County Attorney, County Clerk, Sheriff, R&B #1, R&B #3, R&B #4 and the General Fund as submitted by the County Judge. Commissioner Clark seconded. All voted for. Motion carried. See attached exhibits.

Commissioner Smith ask and called for a special called meeting for Friday, September 30 at 8:30 A.M.

Agenda item #13-Consider Integrated Judicial Computer Hardware/Software

The Court thanks Mr. Maurice Patterson for his help in the study of the integrated judicial computer system. See attached exhibit.

Patrick Beck with Capitol Grapics was present to answer any questions the Court might have. Judge Hyden made the motion that the bid proposal received from Capitol Graphics be accepted and approved. Commissioner Smith seconded. All voted for. Motion carried. The bid is for \$95,320.00. See attached exhibit. Commissioner Smith made a motion to approve the Resolution for lease purchase agreement. Commissioner Clark seconded. All voted for. Motion carried. See attached exhibit.

Agenda item #9-Motor Grader Pct. #2

Commissioner Smith made a motion to advertise for bids for a new or slightly used Motor Grader. Machine must have a minimum of 162 HP Turbo charged diesel engine with AC. Transmission must be a 6 speed forward , a 3 speed reverse with tart converter. Tires must be a minimum of 1400X24. Fourteen foot mold bar. Machine shall have a minimum of 1 year warranty from date of purchase. Bids shall be with and without trade-in of 1983 Fiat Allis motor grader with 14' moldbar. Bids will be accepted until 10:00 A.M. October 17 and opened at that time. Commissioner Clark seconded. All voted for. Motion carried. Commissioner Smith made the motion to advertise for bids on a used 1983 Fiat Allis motor grader with 14' mold bar. Judge Hyden seconded. All voted for. Motion carried.

Court recessed at 10:35 A.M. Court reconvened at 11:00 A.M.

Agenda item #13-Judge Hyden made the Court aware that we are rejecting the maintenance at this time on the hardware and software of the integrated judicial computer system.

Agenda item #4-Consideration of all 911 Activities

Judge Hyden made the motion to move this agenda item from the table. Commissioner Clark

... of Pineland. Commissioner White seconded. All voted for. Motion carried. See attached exhibit.

seconded. All voted for. Motion carried. Soils Map-Sabine County, Tx.  
Commissioner White made the motion to approve the road names as submitted by 911. Sabine  
Commissioner Cox seconded. All voted for. Motion carried. One letter from Ms. Janice Webb  
was received with a road name requested. This road does not pertain to this section being  
voted on today. Commissioner Cox made the motion to reject the request and stay with the  
names as submitted by 911. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #10-Speed Limit McGee Road

Commissioner Smith made a motion to set a speed limit of 25 MPH on McGee Road.  
Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #12-Consider Telephone System Courthouse

Commissioner Smith made the motion authorizing the County Judge to purchase the upgrading  
telephone system. Commissioner Clark seconded. All voted for. Motion carried. The total  
cost will be approximately \$8,500.00 to \$9,000.00. See attached exhibit.

Agenda item #11-Approve Interlocal Contracts - West Sabine ISD and City of Pineland  
Tax Assessor, Tammy Reeves, thinks the agreements or contracts are in order.  
Commissioner Smith made the motion to approve the interlocal contracts with West Sabine ISD  
and City of Pineland. Commissioner White seconded. All voted for. Motion carried. See  
attached exhibit.

Agenda item #14-Approval of Official Soils Map-Sabine County, Tx.

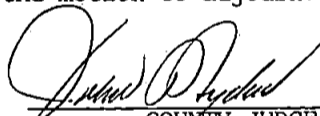
Judge Hyden made the motion that it be resolved that the Commissioners' Court of Sabine  
County, Tx. , on September 26, 1994, approved the General Soil Map of Sabine and San Augustine  
Counties, Tx. as prepared by the Soil Conservation Service, as the official soils map of  
Sabine County, Tx. Commissioner Smith seconded. All voted for. Motion carried. See  
attached exhibit.


Agenda item #15-Transfer Rock Gravel from Pcts. this Budget Year to R&B Special 3  
This is to be moved to Friday morning meeting.

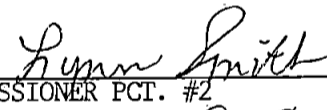
Agenda item #16-Pay Accounts and Salaries

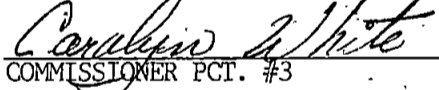
Commissioner Smith made the motion to pay accounts and Salaries. Commissioner Clark seconded.  
All voted for. Motion carried.

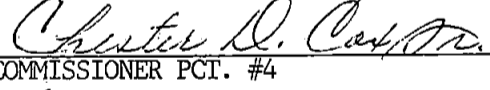
Commissioner Clark made the motion to adjourn. Commissioner Smith seconded. Meeting  
adjourned.

  
COUNTY JUDGE

  
COMMISSIONER PCT. #1

  
COMMISSIONER PCT. #2

  
COMMISSIONER PCT. #3

  
COMMISSIONER PCT. #4

  
COUNTY CLERK

**FAX TRANSMISSION**

TO: The Honorable John Larry Hyden  
Sabine County Judge

FROM: Patrick Beck  
Capital Graphics

September 20, 1994

**11** Pages (Including this cover page)

Judge Hyden:

Attached is the itemized proposal you have requested. I'm glad to provide this for you and hope it assists for a smooth decision-making process.

Please know that we're here to address any question or comments you may have about our proposal.

CountyWorks / File Magic is proving to be the very finest system available for County Courthouses and we're eager to put this success to work for you and Sabine County!

Thanks, Judge Hyden, for your generous consideration and we look forward to hearing of the Commissioner's decision.

Patrick

Mr. Patterson asked insightful questions. Our conversation was very informative, FYI.

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SABINE COUNTY INFORMATION MANAGEMENT SYSTEM

CountyWorks / File Magic!  
Presented by Capital Graphics, Inc.

OFFICE OF COUNTY ATTORNEY

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Hardware:

- WORKSTATION (Existing 386/25 IBM-Compatible PC)
  - Ethernet Interface Card \$ 80
- PRINTER - Quantity One (1) 390
  - Hewlett Packard DeskJet 500
- WORD PERFECT 6.0a UPGRADE Word Processing Software 125

Software:

- COUNTYWORKS ACCESS 500
- WORD PERFECT 6.0a (Shown Above)

OFFICE OF COUNTY JUDGE

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NOTE: This proposal provides for a new PC workstation.  
The original July 28th proposal utilized the existing PC.

Hardware:

- WORKSTATION (DELL 486VMD/33Mhz MD) - Quantity One (1) \$ 1,760.
  - 210MB IDE Hard Drive
  - 4MB RAM (Expandable to 16MB)
  - 14" SVGA Color Monitor
  - DELL System Mouse
  - 3.5" 1.44 and 5.25" 1.2MB Floppy Drives
  - 101 Quiet Key - Enhanced Keyboard
  - 2 Serial, 1 Parallel Ports
  - MS-DOS 6.21
  - Windows 3.1
  - Ethernet Network Interface Card 80
- PLAIN PAPER FACSIMILE (Mita LDC 675 w/two paper trays) 2,975
- WORD PERFECT 6.0a UPGRADE Word Processing Software 125

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• WORD PERFECT 6.0a UPGRADE Word Processing Software

125

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OFFICE OF COUNTY JUDGE Continued . . .

- UPS (BATTERY BACK-UP) - Quantity One (1) 200  
 - American Power Conversion 400
- LASER PRINTER - Quantity One (1) connected to existing PC 1,800  
 - Hewlett Packard LaserJet 4 Plus

Software:

- COUNTYWORKS ACCESS 500
- WORD PERFECT 6.0a (Shown Above)

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OFFICE OF COURT ADMINISTRATOR

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Hardware:

- WORKSTATION (DELL 486VMD/33Mhz MD) - Quantity One (1) \$ 1,760  
 - 210MB IDE Hard Drive  
 - 4MB RAM (Expandable to 16MB)  
 - 14" Color Monitor  
 - DELL System Mouse  
 - 3.5" 1.44 and 5.25" 1.2MB Floppy Drives  
 - 101 Quiet Key - Enhanced Keyboard  
 - 2 Serial, 1 Parallel Ports  
 - MS-DOS 6.21  
 - Windows 3.1  
 - Ethernet Network Interface Card 80
- WORD PERFECT 6.0a Word Processing Software 230
- LASER PRINTER - Quantity One (1) 1,800  
 - Hewlett Packard LaserJet 4 Plus
- UPS (BATTERY BACK-UP) - Quantity One (1) 200  
 - American Power Conversion 400

Software:

- COUNTYWORKS LICENSE 6,460
- WORD PERFECT 6.0a (Shown Above)

## OFFICE OF COUNTY CLERK

## Hardware:

- WORKSTATION (Existing 386/25 IBM-Compatible PC)
  - Ethernet Interface Card \$ 80
- WORD PERFECT 6.0a Word Processing Software 385  
(Initial User License. All other Word Perfect users are given *additional user discounts.*)
- LASER PRINTER - Quantity One (1) 4,675  
- Hewlett Packard LaserJet 4Si with Duplex Printing Option
- REPORT PRINTER - Quantity One (1) 790  
- Wide Carriage Okidata ML 591
- RECEIPT PRINTER - Quantity One (1) 295  
- Narrow Carriage Microline 184 Turbo
- ✓ • UPS (BATTERY BACK-UP) - Quantity One (1) 200  
- American Power Conversion 400

## Software:

- COUNTYWORKS LICENSE 18,450
- WORD PERFECT 6.0a (Shown Above)

## Imaging Hardware:

- WORKSTATION (DELL 486L/33Mhz MD) - Quantity One (1) 2,750
  - 1GB (Gigabyte) SCSI Hard Drive
  - 8MB RAM (Expandable to 32MB)
  - DELL System Mouse
  - 3.5" 1.44 and 5.25" 1.2MB Floppy Drives
  - 101 Quiet Key - Enhanced Keyboard
  - 2 Serial, 2 Parallel Ports
  - MS-DOS 6.21
  - Windows 3.1
  - Ethernet Network Interface Card 80
- MONITOR - Quantity One (1) 3,050  
- 19" Cornerstone Monochrome

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## OFFICE OF COUNTY CLERK Continued . . .

- |   |                |
|---|----------------|
| • LASER PRINTER (See Workstation Specifications above)  | Included Above |
| • SCANNER - Quantity-One (1)<br>- Fujitsu M3096E+ w/ADF. Scanner accepts documents up to 11" x 17"          | 7,500          |
| • OPTICAL STORAGE - Quantity One Single (1) Drive<br>- Micro Design Int'l 1300MXE                           | 3,800          |
| • CARTRIDGE DISK - Quantity One (1)<br>- Write Once Read Many (WORM) Cartridge Disk (approx. 20,000 images) | 155            |
| • UPS (BATTERY BACK-UP) - Quantity One (1)<br>- American Power Conversion 400                               | 200            |

## Imaging Software:

- |  |       |
|--|-------|
| • IMAGING SOFTWARE - Single User<br>- File Magic! Plus | 1,500 |
| • COUNTYWORKS SOFTWARE INTERFACE                       | 2,500 |

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 "COUNTY CLERK" NETWORK
 

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## Network Hardware:

- |   |       |
|---|-------|
| • NETWORK FILESERVER (DELL 486SP/66Mhz) - Quantity One (1)<br>- 528MB IDE Hard Drive<br>- 16MB RAM<br>- VGA Monochrome Monitor<br>- DELL System Mouse<br>- Performance Keyboard 101 Key<br>- 3.5" 1.44 and 5.25" 1.2MB Dual Media Floppy Drive<br>- 2 Serial, 1 Parallel Ports<br>- MS-DOS 6.21 | 4,955 |
| • TELEPHONE/FAX MODEM - Quantity One (1)<br>- U.S. Robotics Sportster 14.4  | 175   |
| - CLOSEUP Communications Software for Fax/Modem   | 125   |
| • TAPE BACKUP SYSTEM - Quantity One (1)<br>- Colorado Memory Systems 250MB  | 200   |
| • TAPE DATA CARTRIDGES for system back-up - Quantity Six (6)  | 130   |
| • UPS (BATTERY BACK-UP) - Quantity One (1)  | 200   |

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## COUNTY CLERK NETWORK Continued . . .

## Network Software:

- Novell Netware 3.12 - Up to 10 User 1,875

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**OFFICE OF DISTRICT CLERK (ELECTRONIC IMAGING SYSTEM)**


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## Imaging Hardware:

- WORKSTATION (DELL 486L/66Mhz MD) - Quantity One (1) \$ 3,120
  - 1GB (Gigabyte) SCSI Hard Drive
  - 8MB RAM (Expandable to 32MB)
  - 14" SVGA Color Monitor
  - DELL System Mouse
  - 3.5" 1.44 and 5.25" 1.2MB Floppy Drives
  - 101 Quiet Key - Enhanced Keyboard
  - 2 Serial, 2 Parallel Ports
  - MS-DOS 6.21
  - Windows 3.1
- WORD PERFECT 6.0a Word Processing Software 230
- LASER PRINTER - Quantity One (1) 1,800
  - Hewlett Packard LaserJet 4 Plus
- SCANNER - Quantity One (1) 7,500
  - Fujitsu M3096E+ w/ADF. Scanner accepts documents up to 11" x 17"
- OPTICAL STORAGE - Quantity One Single (1) Drive 3,800
  - Micro Design Int'l 1300MXE
- CARTRIDGE DISK - Quantity One (1) 155
  - Write Once Read Many (WORM) Cartridge Disk (approx. 20,000 images)
- UPS (BATTERY BACK-UP) - Quantity One (1) 200
  - American Power Conversion 400
- TELEPHONE/FAX MODEM - Quantity One (1) 175
  - U.S. Robotics Sportster 14.4
  - CLOSEUP Communications Software for Fax/Modem 125
- TAPE BACKUP SYSTEM - Quantity One (1) 200
  - Colorado Memory Systems 250MB
- TAPE DATA CARTRIDGES for system back-up - Quantity Six (6) 130

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OFFICE OF DISTRICT CLERK Continued . . .

**Imaging Software:**

- **IMAGING SOFTWARE - Single User** 1,500  
- File Magic Plus

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**TRAINING**

Five (5) days of training will be provided to assure Sabine County personnel is familiar with the operation of the system. Complete User's Guides will be provided as quick reference. Additional Software / Training / Consulting support on site is available at \$75.00/Hour or \$500.00/Day.

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**CABLING**

Cabling includes installing all cables, connectors, etc. as necessary within the Sabine County Courthouse.

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**DELIVERY & INSTALLATION**

The complete system will be tested, delivered, installed and re-tested along with the software specified above. It is expected that installation will require no more than three (3) days and the system will be ready to use.

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**MAINTENANCE**

Software Maintenance includes complete software support to assure CountyWorks remains in top operating condition. Response time is immediate (up to 4 hours) for remote service via modem. On-site service shall be within 24 hours. Software upgrades are included such as procedural upgrades to meet changes in State Law and, of course, improvements and corrective upgrades. Custom modifications will be accessed a charge depending on the extent of the modification requested.

One (1) year warranty is provided on the hardware. All parts and labor are covered. If a component cannot be repaired on site, Capital Graphics, Inc. will arrange for depot service with 48 hour (or faster) turnaround.

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**EXPANSION**

CountyWorks/File Magic is an "open system," using common IBM-compatible, DOS-based components. Consequently, the system is easily expandable. Additional computers, printers and a wide variety of optical disk drives and scanners can be added. All of the scanned images and the index data base are exportable to other systems via industry standard file formats.

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INVESTMENT OUTLINE BY OFFICE

OFFICE OF COUNTY ATTORNEY

Hardware*	\$ 595
(CountyWorks Access) Software	500

OFFICE OF COUNTY JUDGE

Hardware*	6,940
(CountyWorks Access) Software	500

OFFICE OF COURT ADMINISTRATOR

Hardware*	4,070
(CountyWorks License) Software	6,460

OFFICE OF COUNTY CLERK

Hardware*	6,425
(CountyWorks License) Software	18,450
Imaging Hardware + Software	21,535

"COUNTY CLERK" NETWORK

Hardware	\$ 5,785
Software	1,875

OFFICE OF DISTRICT CLERK

Imaging Hardware +Software	18,935
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CABLING	250
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DELIVERY & INSTALLATION	1,000
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TRAINING	2,000
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\* Includes WordPerfect 6.0a Software

INVESTMENT OPPORTUNITY SUMMARY

HARDWARE	\$ 18,030	
SOFTWARE	25,910	
"COUNTY CLERK" NETWORK	7,660	
COUNTY CLERK IMAGING	21,535	
DISTRICT CLERK IMAGING	18,935	
CABLING / DELIV. & INSTAL. / TRAINING	3,250	
TOTAL	95,320	- Approved 9/26/94 John D. Hyde
SOFTWARE MAINTENANCE	5,000	Annually
HARDWARE MAINTENANCE (First year provided)	9,875	Annually after first year.
IMAGING SYSTEMS MAINTENANCE ONLY	5,250	Annually after first year.

Rejected  
9/26/94  
John D. Hyde

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. 1 PAGE 400  
Janice McDaniel County Clerk  
by Louise Clark  
DEPUTY

Vol 1 Pg 410

HC 52 Box 930  
Hemphill, TX 75948  
(409) 579-3947  
September 26, 1994

COMMISSIONERS' COURT SABINE COUNTY, TEXAS

SUBJECT: EVALUATION OF A PROPOSAL FOR AN INFORMATION  
MANAGEMENT SYSTEM BY CAPITAL GRAPHICS, INC.

County Judge J. L. Hyden and Commissioner Keith Clark asked that I assist the County in selection of a computer network that could effectively manage and control the flow of information between the various functions of the County, namely:

1. The County Clerk
2. The County Court Administrator
3. The County Attorney
4. The County Judge

A similar unit, operating alone, is also being evaluated for the Office of the District Clerk.

The proposal was submitted by Capital Graphics, Inc. of Round Rock, TX. Several documents describing the design are attached. I have also included a rough (and I do mean rough) sketch of the setup and just how all the pieces are linked together.

This approach was shown to all interested parties by Mr. Patrick Beck of Capital Graphics. They are in agreement that it will fill their needs and increase their productivity. Some major features of the system are:

1. Integrated imaging and storage of critical documents
2. High speed printers for more efficient output
3. A complete, protected network that permits use by all who have the correct code for access
4. Use of all the existing hardware except the old and slow printers
5. Use of MS-DOS which permits wide flexibility and the maximum use of off-the-shelf software
6. A solid base for expansion to other County departments such as Justices of the Peace and the Sheriff

I personally talked with Mr. Beck on several occasions and I am confident that his company can serve our County's needs effectively. The proposed design allows each department to configure its own reports according to its own needs. It permits each user access to files that are important to the user's requirements. Paper shuffling will be reduced to a

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minimum. Data will be immediately available once entered into the computer, regardless of the computer's physical location.

Mr. Beck gave me several references. I talked with Ms. Beatrice Langehenning (I love that name) who is the County and District Clerk for Mason County, TX. She gave the system a sound endorsement. Capital Graphics has provided excellent back up and support for their system. They have experienced no problems in a year of use. The manuals and training were excellent.

Some concerns exist about conversion of our present data to the new system. Mr. Beck has agreed to write a program to convert our data at cost. His estimate is around \$3,000.00. Our present computer arrangement is badly outdated. It cannot be effectively modified to permit data transmission between computers, it does not have sufficient flexibility to accommodate the County's rapidly expanding needs and it does not incorporate the required features for the County Court and all its functions. It did a good job; the County has simply outgrown the system's capabilities. The proposal under consideration should serve the County for at least five to ten years without significant modification. The new computers, the software, the imaging and storage system, the network and the faster printers are the best available on the market today.

In conclusion, I personally recommend that the Commissioners' Court approve the purchase of the proposed Information Management System from Capital Graphics, Inc.

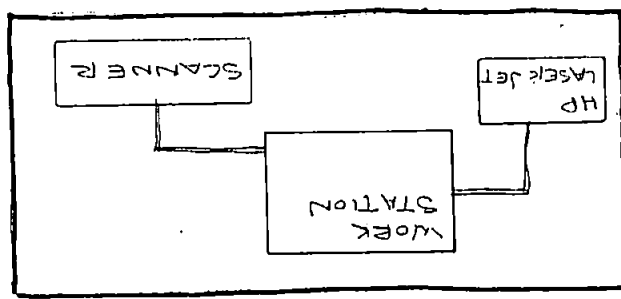
Maurice M. Patterson

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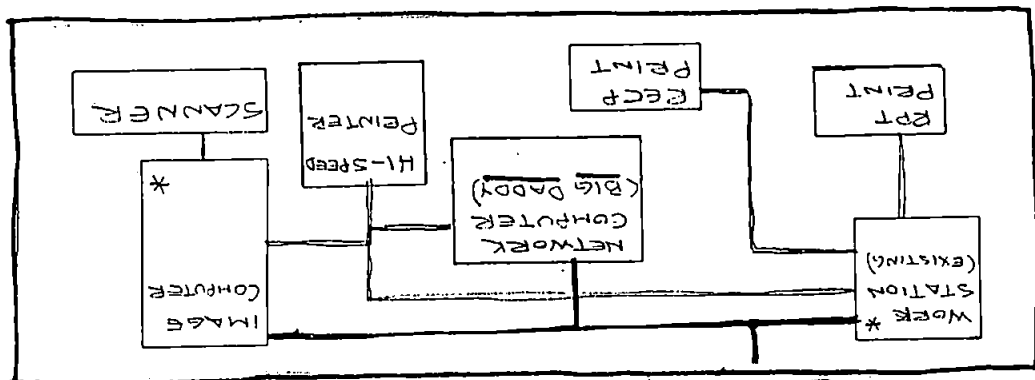




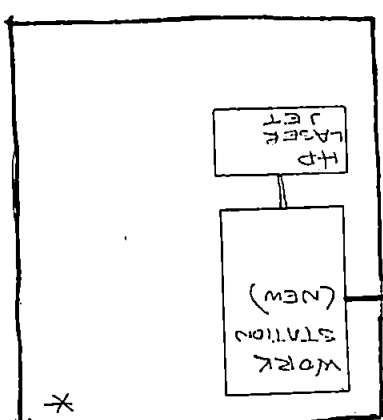
vd / PG 4/13



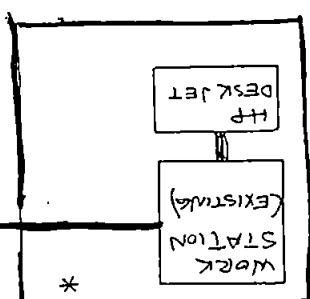
DISTRICT CLERK



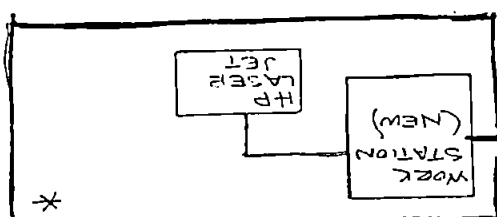
COUNTY CLERK



COURT ADMIN \*



COUNTY ATTY \*



COUNTY JUDGE \*

\* = ETHERNET (AED)



THE STATE OF TEXAS  
 COUNTY OF SABINE  
 COUNTY HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND  
 DUPLY RECORDED IN THE COMMISSIONER'S COURT HOURS OF SABINE  
 COUNTY, TEXAS.

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 Vol. \_\_\_\_\_  
 Janice McDaniel County Clerk  
 by \_\_\_\_\_ DEPUTY

LINE-ITEM TRANSFER

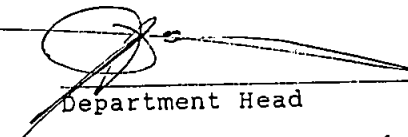
September 23, 1994

Honorable Commissioners Court of Sabine County:

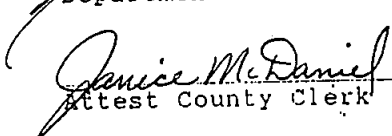
I submit to you for your consideration the following line-item transfers:

	<u>FUND</u>	<u>DEPT.</u>	<u>ACCT.</u>	<u>AMT.</u>
From:	General Acct.	County Attorney	Unemployment	\$ 51.00
	General Acct.	County Attorney	Furniture & Supplies	\$ 28.02
To:	General Acct.	County Attorney	Telephone	\$ 79.02
From:	General Acct.	County Attorney	Furniture & Supplies	\$ 70.98
To:	General Acct.	County Attorney	Continuing Education/ Seminars	\$ 70.98

Reason: To balance the 1993-1994 budget

  
Department Head

  
Approved Commissioners Court

  
Attest County Clerk

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Line-item transfer

DATE: September 26, 1994

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	<u>FUND</u>	<u>DEPT.</u>	<u>ACCT.</u>	<u>AMT.</u>
From:	Road & Bridge	Pct. #3	Vehicle & Equipment	\$4,000.00
To:	Road & Bridge	Pct. #3	Rock/Gravel	\$4,000.00

Reason:

Carol White  
Department Head

Keith C. Clark  
Approved Commissioners Court

Janice McDaniel  
Attest County Clerk

Vol 7 Pg 415

Line-item transfer

DATE: September 26, 1994

Honorable Commissioners Court of Sabine County:

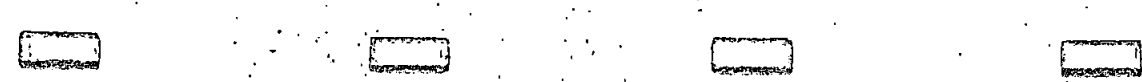
I submit to you for your consideration the following line-item transfers:

<u>FUND</u>	<u>DEPT.</u>	<u>ACCT.</u>	<u>AMT.</u>
	General	Sheriff	Jailer/Dispatcher \$2,227.00
	General	Sheriff	Jailer/Dispatcher 1,824.00
From:	General	Sheriff	Drug Prevention/Ed 804.00
	General	Sheriff	Secretarial 1,529.00
	General	Sheriff	Secretarial 3,347.00
	General	Sheriff	Secretarial 1,325.00
	General	Sheriff	Secretarial 712.00
	General	Sheriff	Secretarial 283.00
	General	Sheriff	Secretarial 48.00
	General	Sheriff	Secretarial 1,418.00
	General	Sheriff	Secretarial 2,923.00
To:	General	Sheriff	Deputies 2,227.00
	General	Sheriff	Overtime 1,824.00
	General	Sheriff	Unemployment 1,529.00
	General	Sheriff	Legal Expense 3,347.00
	General	Sheriff	Group Insurance 1,325.00
	General	Sheriff	Telephone 712.00
	General	Sheriff	Travel/Lodge 283.00
	General	Sheriff	Utilities 48.00
	General	Sheriff	Capital Equip/Radiol 1,418.00
	General;	Sheriff	Auto Liability 2,923.00

*[Signature]*  
Department Head

*[Signature]*  
Approved Commissioners Court

*[Signature]*  
Attest County Clerk



Line-item transfer

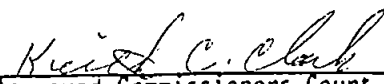
DATE: September 26, 1994

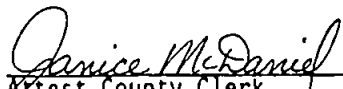
Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	<u>FUND</u>	<u>DEPT.</u>	<u>ACCT.</u>	<u>AMT.</u>
	General	Sheriff	Fuel/Oil	\$5,272.00
	General	Sheriff	Fuel/Oil	2,203.00
	General	Sheriff	Fuel/Oil	5,775.00
From:	General	Sheriff	Fuel/Oil	533.00
	General	Sheriff	Fuel/Oil	1,242.00
	General	Sheriff	Fuel/Oil	434.00
	General	Sheriff	Social Security	712.00
	General	Sheriff	Office Supplies	152.00
To:	General	Sheriff	Auto Maintenance	5,272.00
	General	Sheriff	School Registrat.	2,203.00
	General	Sheriff	Equipment	5,775.00
	General	Sheriff	Radio Sys. Lease	533.00
	General	Sheriff	Uniforms	1,242.00
	General	Sheriff	Bldg. & Property	434.00
	General	Sheriff	Auto Liab.	712.00
	General	Sheriff	Board Bill	152.00

  
Department Head

  
Approved Commissioners Court

  
Attest County Clerk

Vol 7 Pg 417

Line-item transfer

DATE: September 26, 1994

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	<u>FUND</u>	<u>DEPT.</u>	<u>ACCT.</u>	<u>AMT.</u>
From:	General	Sheriff	Janitorial Supp.	\$ 862.00
	General	Sheriff	Postage	95.00
	General	Sheriff	Printing	3,400.00
	General	Sheriff	Bonds	688.00
	General	Sheriff	Automobilies	2,002.00
	General	Sheriff	Radar Units	1,345.00
	General	Sheriff	Radar Units	5.00
	General	Sheriff	Radar Units	92.00
	General	Sheriff	Radar Units	661.00
	General	Sheriff	Radar Units	123.00
To:	General	Sheriff	Board Bill	862.00
	General	Sheriff	Board Bill	95.00
	General	Sheriff	Board Bill	3,400.00
	General	Sheriff	Board Bill	688.00
	General	Sheriff	Board Bill	2,002.00
	General	Sheriff	Board Bill	1,345.00
	General	Sheriff	Law Enforc.Liab.	5.00
	General	Sheriff	Auto Physcial Damage	92.00
	General	Sheriff	Pub.Official Liab.	661.00
	General	Sheriff	Bldg. & Property	123.00

W. B. [Signature]  
Department Head

[Signature]  
Approved Commissioners Court

[Signature]  
Attest County Clerk

Vol 7 Pg 418



Line-item transfer

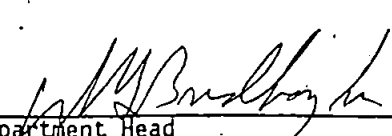
DATE: September 26, 1994

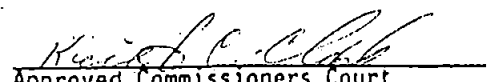
Honorable Commissioners Court of Sabine County:


I submit to you for your consideration the following line-item transfers:

	<u>FUND</u>	<u>DEPT.</u>	<u>ACCT.</u>	<u>AMT.</u>
	General	Sheriff	Repair & Maint.	\$2,093.00
	General	Sheriff	Arrest Fees Tran.	837.00
	General	Sheriff	Retirement	165.00
From:	General	Sheriff	Drug Dog	772.00
	General	Sheriff	Teletype	215.00
To:	General	Sheriff	General Liability	\$2,093.00
	General	Sheriff	General Liability	837.00
	General	Sheriff	General Liability	165.00
	General	Sheriff	Medical/Dental	772.00
	General	Sheriff	Medical/Dental	215.00

Reason:

  
Department Head

  
Approved Commissioners Court

  
Attest County Clerk

Vol 4 Pg 419

Line-item transfer

DATE: September 26, 1994

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

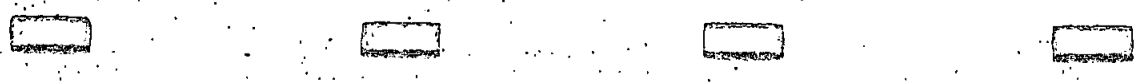
	<u>FUND</u>	<u>DEPT.</u>	<u>ACCT.</u>	<u>AMT.</u>
	Road & Bridge	Pct. #4	Diesel	\$ 1,411.00
	Road & Bridge	Pct. #4	Diesel	337.00
	Road & Bridge	Pct. #4	Diesel	474.00
From:	Road & Bridge	Pct. #4	Capital Reserve	11,308.00
	Road & Bridge	Pct. #4	Capital Reserve	613.00
	Road & Bridge	Pct. #4	Capital Reserve	25.00
	Road & Bridge	Pct. #4	Capital Reserve	1,030.00
	Road & Bridge	Pct. #4	Capital Reserve	384.00
To:	Road & Bridge	Pct. #4	Group Insurance	\$ 1,411.00
	Road & Bridge	Pct. #4	Unemployment	337.00
	Road & Bridge	Pct. #4	Oil - Equipment	474.00
	Road & Bridge	Pct. #4	Vehicle Equip. Lea.	11,308.00
	Road & Bridge	Pct. #4	Miscellaneous Supp.	613.00
	Road & Bridge	Pct. #4	Miscellaneous Office	25.00
	Road & Bridge	Pct. #4	Lease Purchase	1,030.00
	Road & Bridge	Pct. #4	Interest	384.00

Reason: To balance 1993-94 Budget

Chester R. Coats Jr  
Department Head

Caralyn White  
Approved Commissioners Court

Janice McDaniel  
Attest County Clerk





Line-item transfer

DATE: September 26, 1994

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	<u>FUND</u>	<u>DEPT.</u>	<u>ACCT.</u>	<u>AMT.</u>
From:	Road & Bridge	Pct. #4	Principle Debt Payment	\$9,620.00
	Road & Bridge	Pct. #4	Principle Debt Payment	4,424.00
	Road & Bridge	Pct. #4	Principle Debt Payment	545.00
	Road & Bridge	Pct. #4	Principle Debt Payment	308.00
	Road & Bridge	Pct. #4	Utilities	14.00
To:	Road & Bridge	Pct. #4	Rock/Gravel	9,620.00
	Road & Bridge	Pct. #4	Bridge Material	4,424.00
	Road & Bridge	Pct. #4	Building & Property	545.00
	Road & Bridge	Pct. #4	Radio Communications	308.00
	Road & Bridge	Pct. #4	Telephone	14.00

Reason: To balance 1993-94 Budget

Chester R. Carter  
Department Head

Caralyn White  
Approved Commissioners Court

Janice McDaniel  
Attest County Clerk

Vol Y Pg 421

Line-item transfer

DATE: September 22, 1994

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	<u>FUND</u>	<u>DEPT.</u>	<u>ACCT.</u>	<u>AMT.</u>
	General	County Clerk	Business Records (Recording)	\$1250.00
From:	General	County Clerk	Telephone	250.00
	General	County Clerk	Printing	1500.00
	General	County Clerk	Postage	68.00
	General	County Clerk	Computer Maintenance	500.00
				<u>\$3568.00</u>
To:	General	County Clerk	Insurance	\$ 361.00
	General	County Clerk	Worker's Comp.	5.00
Reason:	General	County Clerk	Unemploy. Ins.	35.00
	General	County Clerk	Office Supplies	1600.00
	General	County Clerk	School	1567.00
				<u>\$3568.00</u>

REASON - To balance the 93-94 budget.

*Janice McDaniel*  
Department Head

*Keith C. Cook*  
Approved Commissioners Court

*Janice McDaniel*  
Attest County Clerk

Vol 4 Pg 422



Line-Item Transfer

Date: September 26, 1994

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	<u>FUND</u>	<u>DEPT.</u>	<u>ACCT.</u>	<u>AMT.</u>
From:	Road & Bridge	Pct. #1	Capital Reserve	\$4,106.00
	Road & Bridge	Pct. #1	Transfers	\$8,000.00
	Road & Bridge	Pct. #1	Road Oil/Asphalt	\$4,471.00
To:	Road & Bridge	Pct. #1	Vehicle & Equip. Lease	\$16,577.00

*Keith C. Clark*  
Department Head

*Lynn Smith*  
Approved Commissioners Court

*Janice McDaniel*  
Attest County Clerk

Line-Item Transfer

Date: September 26, 1994

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	<u>FUND</u>	<u>DEPT.</u>	<u>ACCT.</u>	<u>AMT.</u>
From:	Road & Bridge	Pct. #1	Fuel-Diesel	\$929.00
To:	Road & Bridge	Pct. #1	Social Security	\$211.00
	Road & Bridge	Pct. #1	Group Medical	\$165.00
	Road & Bridge	Pct. #1	Fuel-Gasoline	\$496.00
	Road & Bridge	Pct. #1	Utilities	\$ 57.00

Keith C. Clark  
Department Head

Lynn Smith  
Approved Commissioners Court

Janice McDaniel  
Attest County Clerk

Vol    Pg 424



VOL. 1 PAGE 414  
 Janice McDaniel County Clerk  
 by Louise Clark  
 DEPUTY



Budget Amendment

Date: September 26, 1994

Honorable Commissioners Court of Sabine County:

I would like to request amendments to my departmental budget:

	FUND	DEPT.	ACCT.	AMT.
From:	General	County Court	County Reporter	\$1,861.00
	General	County Court	Petit Jury	\$ 800.00
	General	Non-Dept.	Autopsy	\$ 710.00
	General	Non-Dept.	Child Welfare	\$ 133.00
To:	General	County Judge	Office Supplies	\$ 200.00
	General	County Judge	Telephone	\$ 200.00
	General	County Judge	Exp. Reimb. meals/ Lodge	\$ 800.00
	General	County Judge	Capital Outlay	\$ 216.00
			Typewriter	
	General	County Court	Commitments	\$ 200.00
	General	County Court	Cont. Education	\$ 355.00
	General	Non-Dept.	Advertising/Legal	\$ 300.00
	General	Non-Dept.	Miscellaneous	\$1,000.00
	General	Non-Dept.	Audit Fees	\$ 33.00
	General	Courthouse	Group Medical	\$ 200.00

There are no areas in my current budget to reduce in order to fund the above mentioned items.

Keith C. Clark  
 Approved Commissioners Court

James W. Hyatt  
 Department Head

Janice McDaniel  
 Attest: County Clerk

NOTE: Be sure to review other departments within the fund for areas where funds could be used to make these amendments. Line-item transfers are always preferred over budget amendments.

# Office of Continuing Education

certifies that

OLLIE FAYE SPARKS

has earned 2.0 Continuing Education Unit(s)

for satisfactory completion of 20 hours

of organized instruction in

22ND ANNUAL COUNTY TREASURERS SEMINAR

Course Title

APRIL 17 - 20, 1994

Date of Program Y.G. YOUNG INSTITUTE OF COUNTY GOVERNMENT  
TEXAS ASSOCIATION OF COUNTIES  
TREASURERS ASSOCIATION

Sponsor

John A. Martin  
Activity Director

Nary O. Skutes  
Office of Continuing Education

SEPTEMBER 8, 1994

Date



Vol 7 Pg 426



Texas A&M University

# Office of Continuing Education

certifies that

TANYA WALKER

has earned 1.3 Continuing Education Unit(s)

for satisfactory completion of 13 hours

of organized instruction in

22ND ANNUAL COUNTY AND DISTRICT CLERK'S SEMINAR

Course Title

MARCH 20 - 23, 1994

Date of Program

V.G. YOUNG INSTITUTE OF COUNTY GOVERNMENT  
TEXAS ASSOCIATION OF COUNTIES  
COUNTY AND DISTRICT CLERK'S ASSOCIATION

Sponsor

John Schmartin  
Activity Director

Nary P. Shutes  
Office of Continuing Education

JULY 21, 1994

Date



Vol 1 Pg 427



Texas Agricultural Extension Service  
The Texas A&M University System

V. G. Young Institute of County Government

certifies that

*Tanya Walker*

has completed with honor and distinction the

# 22nd Annual Seminar for County and District Clerks

sponsored in cooperation with

The County and District Clerks Association of Texas, The Texas Association of Counties  
and the Office of Continuing Education, Texas A&M University

College Station, Texas

March 20-23, 1994

Vol. 1 PG. 428

*Wm A. Ailmartin*

Conference Chairman  
V.G. Young Institute

*David Seal*

Executive Director  
Texas Association of Counties

*Jerle F. Carpenter*

Director, Texas Agricultural  
Extension Service

*Rick O. Gray*

Extension Specialist  
V.G. Young Institute

*Mary O. Shutes*

Coordinator  
Office of Continuing Education

*Patricia Dyer*

President, County and District Clerks  
Association of Texas



Texas A&M University

# Office of Continuing Education

certifies that

JANICE MCDANIEL

has earned 1.5 Continuing Education Unit(s)

for satisfactory completion of 15 hours

of organized instruction in

22ND ANNUAL COUNTY AND DISTRICT CLERK'S SEMINAR

Course Title

MARCH 20 - 23, 1994

Date of Program V.G. YOUNG INSTITUTE OF COUNTY GOVERNMENT  
TEXAS ASSOCIATION OF COUNTIES  
COUNTY AND DISTRICT CLERK'S ASSOCIATION

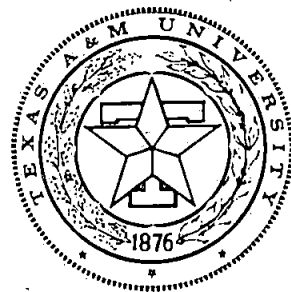
Sponsor

John A. Martin  
Activity Director

Mary O. Skutes  
Office of Continuing Education

JULY 21, 1994

Date



Vol 4 Pg 429



**Texas Agricultural Extension Service**  
**The Texas A&M University System**

**V. G. Young Institute of County Government**  
*certifies that*

***Janice McDaniel***

*has completed with honor and distinction the*

**22nd Annual Seminar  
 for County and District Clerks**

*sponsored in cooperation with*  
*The County and District Clerks Association of Texas, The Texas Association of Counties*  
*and the Office of Continuing Education, Texas A&M University*  
**College Station, Texas**  
**March 20-23, 1994**

Vol 1 Pg 430

*Allen A. Ailmartin*

Conference Chairman  
 V.G. Young Institute

*Rick O. Gray*

Extension Specialist  
 V.G. Young Institute

*David O. Seal*

Executive Director  
 Texas Association of Counties

*Mary O. Skutes*

Coordinator  
 Office of Continuing Education

*Ferle L. Carpenter*

Director, Texas Agricultural  
 Extension Service

*Patricia Dye*

President, County and District Clerks  
 Association of Texas

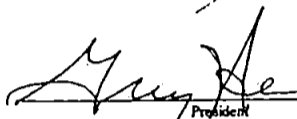
# TEXAS COLLEGE OF PROBATE JUDGES

This is to certify that

Honorable John L. Hyden

has successfully completed the continuing  
judicial education program at San Antonio, Texas on

September 8-10, 1994

  
President  
Guy Herman



  
Conference Coordinator  
Sandee Bryan Marion

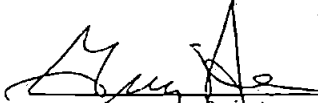
# TEXAS COLLEGE OF PROBATE JUDGES

This is to certify that

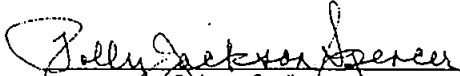
Susan L. West

has successfully completed the continuing  
judicial education program at San Antonio, Texas on

September 8-10, 1994

  
President  
Guy Herman



  
Conference Coordinator  
Polly Jackson Spencer

Vol 1 Pg 432



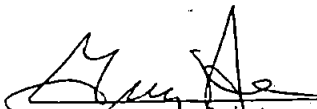
# TEXAS COLLEGE OF PROBATE JUDGES

This is to certify that

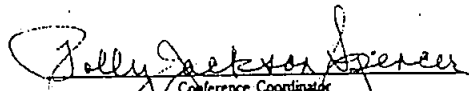
Honorable Janice McDaniel

has successfully completed the continuing  
judicial education program at San Antonio, Texas on

September 8-10, 1994

  
President  
Guy Herman



  
Conference Coordinator  
Polly Jackson Spencer

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. 1 PAGE 426  
Janice McDaniel County Clerk  
by Lennie Clark  
DEPUTY

Vol 1 Pg 433

September 21, 1994

To The Sabine County Commissioners Court:

We the undersigned hereby protest the acceptance of the six-tenths of a mile of roadway beginning on Tuttle Road and ending at the property line of Tony and Nail Fuller. This road was established in Part #3 as John Jones Road. Subject road was accepted by the Sabine County Commissioners Court October 8, 1990, without the knowledge or permission of land owners, or adjoining land owners.

James K Fuller  
Betty S. Fuller  
Susan Hendrix

Adjoining land owners:

Nell Fuller  
Tony Fuller  
Nail Fuller  
Eugene C. Rogers

Bettie P. Rogers  
Gva Berdy Lumpkin

Vol 4 Pg 434


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.

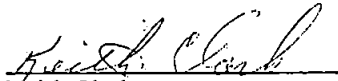
VOL. 4 PAGE 434  
Janice McDaniel County Clerk  
by Debbie Clark  
DEPUTY

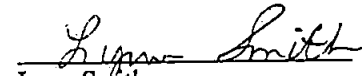


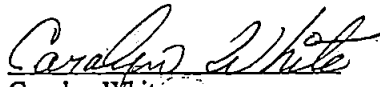
RESOLUTION

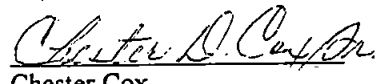
BE IT RESOLVED, that the Commissioners Court of Sabine County, Texas, on September 26, 1994, approved the "General Soil Map, Sabine and San Augustine Counties, Texas," as prepared by the Soil Conservation Service, as the Official Soils Map of Sabine County, Texas.


  
John L. Hyden  
County Judge

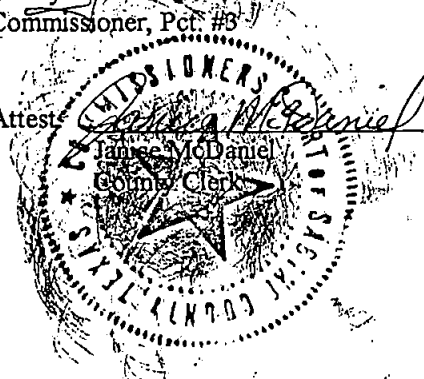
  
Keith Clark  
Commissioner, Pct. #1

  
Lynn Smith  
Commissioner, Pct. #2

  
Carolyn White  
Commissioner, Pct. #3

  
Chester Cox  
Commissioner, Pct. #4

Attest:   
Janice McDaniel  
County Clerk



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. Y PAGE 435  
Janice McDaniel County Clerk  
by Laurie Clark  
DEPUTY

Vol Y Pg 435



September 23, 1984

Judge Larry Hyden  
Sabine County Courthouse  
P.O. Box 597  
Hemphill, TX 75948

Dear Mr. Hyden:

Thank you for selecting GTE to provide your communications system.

Enclosed is the contract for the communication equipment we discussed. For your convenience in completing the agreement, I have indicated the sections you need to complete and sign.

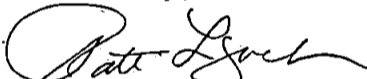
After you have completed your portion of the agreement, please return all copies of the agreement to me. Please make your check payable to:

- 1) GTE Southwest Incorporated
- 2) In the amount of...\$5,635.38

The authorized GTE representative will approve the agreement and your copies will be returned to you.

Again, thank you for allowing GTE to be your communications equipment provider. If you have any questions concerning the agreement or need any assistance, please call me at 817-320-3196.

Sincerely,

  
Patti Lynch  
Sales Representative

PL:eda

*817/320-3211*  
*Patti Lynch*

Vol 4 Pg 436





REMOVE FROM BOTTOM STUB BEFORE FILLING OUT THIS SECTION

**GTE Telephone Operations**  
**COMMUNICATIONS SYSTEM AGREEMENT**  
 FORM 900M060 (12-92)

*DISTRIBUTION:*  
 White - Accounting  
 Yellow - Customer  
 Pink - Maintenance Contract Control Center  
 Goldenrod - TM

1 THIS AGREEMENT IS MADE BETWEEN															
<b>A Customer (subsequently referred to as "Customer"):</b> CUSTOMER NAME Sabine County Courthouse EQUIPMENT LOCATION STREET ADDRESS Courthouse Square CITY STATE ZIP CODE Hemphill ,TX 75948 BILLING STREET ADDRESS P.O. Box 597 CITY STATE ZIP CODE Hemphill ,TX 75948 CONTACT NAME CONTACT TELEPHONE NUMBER Judge Larry Hyden 409/787-3543	<b>B GTE Entity (subsequently referred to as "GTE"):</b> GTE ENTITY NAME GTE Southwest Incorporated STREET ADDRESS 309 W. Oak CITY STATE ZIP CODE Denton, TX 76201 CUSTOMER HELPLINE TELEPHONE NUMBER 1-800-388-9801 REPAIR SERVICE TELEPHONE NUMBER 1-800-527-2558 GTE REPRESENTATIVE NAME TELEPHONE NUMBER Patti Lynch BP0800-483-5400														
2 PURCHASE CHOICES															
<input checked="" type="checkbox"/> Direct Purchase or <input type="checkbox"/> Third Party Lease/Finance  <input checked="" type="checkbox"/> GTE Installation of the System Included  <input type="checkbox"/> Tax Exempt Number: _____	<table style="width:100%;"> <tr> <td>System Price</td> <td style="text-align: right;">\$ 5,635.38</td> </tr> <tr> <td>Additional Warranty</td> <td style="text-align: right;">\$ NA</td> </tr> <tr> <td>Prepaid Maintenance</td> <td style="text-align: right;">\$ _____</td> </tr> <tr> <td>Applicable Taxes (estimate)</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td style="text-align: center;"><b>Total Price</b></td> <td style="text-align: right; border: 1px solid black;"><b>\$ 5,635.38</b></td> </tr> <tr> <td>Down Payment</td> <td style="text-align: right;">\$ 5,635.38</td> </tr> <tr> <td>Balance Due</td> <td style="text-align: right;">\$ 0.00</td> </tr> </table>	System Price	\$ 5,635.38	Additional Warranty	\$ NA	Prepaid Maintenance	\$ _____	Applicable Taxes (estimate)	\$ 0.00	<b>Total Price</b>	<b>\$ 5,635.38</b>	Down Payment	\$ 5,635.38	Balance Due	\$ 0.00
System Price	\$ 5,635.38														
Additional Warranty	\$ NA														
Prepaid Maintenance	\$ _____														
Applicable Taxes (estimate)	\$ 0.00														
<b>Total Price</b>	<b>\$ 5,635.38</b>														
Down Payment	\$ 5,635.38														
Balance Due	\$ 0.00														
4 ADDITIONAL WARRANTY															
For the warranty period of a System installed by GTE, GTE will provide warranty maintenance services during GTE's normal business hours, Monday through Friday, excluding GTE-observed holidays. GTE will respond during these times to maintenance requests for major System failures within <u>TWO</u> hours of notice. When checked below, GTE will provide the following additional warranty coverage.															
<input type="checkbox"/> <b>Around-the-Clock Warranty</b> \$ _____ Extends Office Hours warranty coverage to 24-hour coverage for major failures.															
<input type="checkbox"/> <b>Warranty Plus</b> \$ _____ Extends initial warranty period by: <input type="checkbox"/> 1 year <input type="checkbox"/> 2 years <input type="checkbox"/> 3 years (select one)															
Customer selects the following maintenance plan for Warranty Plus: <input type="checkbox"/> Office Hours <input type="checkbox"/> Around-the-Clock (select one)															
5 MAINTENANCE															
Customer purchases after-warranty maintenance services under the Maintenance Plan and Payment Option selected below.															
<b>A Type of Maintenance Plan (Select One)</b>															
<b>GTE's Maintenance Services Guarantee</b> If, for any reason, you are not satisfied with our Maintenance Services and wish to cancel maintenance coverage, GTE will refund the unused portion of prepaid Maintenance Services. Simply notify GTE in writing at least thirty (30) days prior to cancellation.															
<input type="checkbox"/> Office Hours <input type="checkbox"/> Around-the-Clock															
<b>B Maintenance Payment Options (Select One)</b>															
<input type="checkbox"/> Prepaid Maintenance - Discounted maintenance paid in advance \$ _____															
<input type="checkbox"/> Deferred Maintenance - Billing for maintenance, at today's price, is deferred until warranty expiration \$ _____															

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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. 4 PAGE 436  
Janice M. Daniel County Clerk  
Louise Clark  
DEPUTY

~~438~~ 439

lot

SABINE COUNTY GENERAL FUND  
 ACCOUNTS PAYABLE LEDGER  
 09-23-94

092394  
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
<b>(ANGL) ANGLER'S PRINTING &amp; PUBLISHING</b>							
1	09-22-94	CERTIFICATES OF WARN	6310.4000	0		-1	108.70
22	09-22-94	COURT COST SHEETS	6325.4550	0		-1	25.95
<b>Total</b>							<b>\$134.65</b>
<b>(BRAD) WILLIAM G. BRADBERRY SR.</b>							
73	09-23-94	TRIP TO LUFKIN/RUSK	6425.5600	PETTY		0	21.33
74	09-23-94	GASOLINE	6335.5600	PETTY		0	17.45
<b>Total</b>							<b>\$38.78</b>
<b>(BUTP) BUTLER PAPER</b>							
9	09-22-94	CASE ROLL TOWELS	6310.4080	06902400		-1	26.16
10	09-22-94	DUST MOP HEADS	6310.4080	06902400		-1	23.68
11	09-22-94	DISCOUNT	6310.4080	06902400		-1	-0.50
<b>Total</b>							<b>\$49.34</b>
<b>(COFE) COMMUNITY COFFEE, INC</b>							
75	09-23-94	FOLGERS COFFEE/CUPS	6542.5600	72242160		0	66.88
76	09-23-94	COFFEE, SUGAR, CUPS	6542.5600	72242300		0	87.77
<b>Total</b>							<b>\$154.65</b>
<b>(CTCH) COAST TO COAST HOME &amp; AUTO</b>							
17	09-22-94	BREAKDOWN 3 CHAINS	6106.4350	958946		-1	4.50
18	09-22-94	BOLTS, NUTS, WASHERS	6106.4350	958946		-1	0.60
19	09-22-94	16 PENNY NAILS	6106.4350	959049		-1	1.50
20	09-22-94	SCREWS	6106.4350	0999860		-1	0.24
39	09-23-94	CAR WASH	6451.5600	959033		0	2.12
40	09-23-94	GLASS PLUS CLEANER	6451.5600	959041		0	2.59
41	09-23-94	ZIP WAX/WINDSHIELD	6451.5600	962694		0	4.85
42	09-23-94	FOUR TWO CYCLE OILS	6451.5600	962695		0	5.56
43	09-23-94	ELECTRIC TAPE	6451.5600	0999951		0	1.39
44	09-23-94	ARMOR ALL	6451.5600	0999956		0	5.39
45	09-23-94	SPOT AND WASH	6451.5600	0999956		0	1.29
46	09-23-94	WINDSHIELD WASHER	6451.5600	0999956		0	2.12
47	09-23-94	PINE CLEANER/RUFFIES	6451.5600	0999958		0	10.98
48	09-23-94	WINDEX GLASS CLEANER	6451.5600	0999959		0	2.79
49	09-23-94	SHARPEN LAWNMOWER BL	6451.5600	0999854		0	2.00
50	09-23-94	SPARK PLUG	6451.5600	0999855		0	2.15
51	09-23-94	BATTERIES & PRIMER	6451.5600	0999859		0	6.88
52	09-23-94	NU VINYL	6451.5600	0999968		0	3.19
53	09-23-94	PAINT	6451.5600	0999972		0	20.37
54	09-23-94	CHAIN/LABOR TO INSTA	6451.5600	0999874		0	9.99

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SABINE COUNTY GENERAL FUND  
 ACCOUNTS PAYABLE LEDGER  
 09-23-94

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 Page 2

Entry	Date	Description	Account R	Document	Stat	Due	Amount
COAST TO COAST HOME & AUTO (CONTINUED)							
55	09-23-94	WINDSHIELD WASHER	6451.5600	0999880		0	2.38
56	09-23-94	ZIP WAX	6451.5600	0999880		0	5.39
57	09-23-94	GRUNGE BUSTER	6451.5600	0999880		0	1.99
Total							\$100.26
(CTSS) CORLEY'S TEXACO SERVICE STATIO							
67	09-23-94	TIRE,LABOR,WASTE FEE	6451.5600	R65		0	71.44
68	09-23-94	TIRES,LABOR,WASTE FEE	6451.5600	R65		0	142.88
69	09-23-94	5 QUARTS OIL	6451.5600	R65		0	9.25
70	09-23-94	FILTER & GREASE	6451.5600	R65		0	13.50
71	09-23-94	ANTIFREEZE & LABOR	6451.5600	R65		0	6.00
72	09-23-94	TIRES,LABOR,WASTE FEE	6451.5600	R60		0	222.72
Total							\$465.79
(DGCW) GROVER C. WINSLOW, M.D.,P.A.							
65	09-23-94	LLOYD	6543.5600	5799		0	49.44
66	09-23-94	GERALD/ACUTE CYSTITI	6542.5600	5799		0	5.00
Total							\$54.44
(DONS) DON'S AUTO SALVAGE							
61	09-23-94	TWO GALLONS ANTIFREE	6451.5600	0		0	12.00
62	09-23-94	RADIATORS	6451.5600	0		0	245.00
63	09-23-94	LABOR AND REPAIR	6451.5600	0		0	27.50
Total							\$284.50
(GALL) GALL'S INC.							
64	09-23-94	3 BLACK NAMESTRIPS	6540.5600	5951974		0	8.49
Total							\$8.49
(HEIN) HEMPHILL INSURANCE AGENCY							
77	09-23-94	NOTARY BOND/FEE	6325.5600	L CORLEY		0	71.00
Total							\$71.00
(IBMC) IBM CORPORATION - DP7							
16	09-22-94	DOT BAND PRINTER	6613.4090	94C1089		-1	89.00
Total							\$89.00

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SABINE COUNTY GENERAL FUND  
 ACCOUNTS PAYABLE LEDGER  
 09-23-94

092394  
 Page 3

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(JOHY)							
31	09-23-94	MEMBERSHIP DUES	6614.4090	0		0	60.00
Total							\$60.00
(LAMO)							
30	09-23-94	235.5 MILES @ .25	6425.4350	0		0	58.87
Total							\$58.87
(LSLO)							
23	09-22-94	BARREL BOLT	6480.6690	18528		-1	2.59
24	09-22-94	ENTRANCE KNOB	6480.6690	18528		-1	10.99
25	09-22-94	TWO KEYS	6480.6690	29571		-1	2.58
Total							\$16.16
(MABE)							
8	09-22-94	TX CRIMINAL PRACTICE	6524.4030	08940020		-1	501.80
Total							\$501.80
(MOTO)							
33	09-23-94	QUARTERLY BILLING	6500.5600	S0058982		0	480.00
Total							\$480.00
(PITB)							
14	09-22-94	MAILING EQUIPMENT	6612.4090	3464138		-1	130.00
Total							\$130.00
(POST)							
12	09-22-94	BOX RENT	6315.4090	BOX 219		-1	11.25
Total							\$11.25
(PRPR)							
2	09-22-94	NOTARY BOOK	6310.4000	112994		-1	14.95
3	09-22-94	STAMP PAD	6310.4000	112994		-1	1.49
5	09-22-94	TWO DIVIDERS	6310.4030	43303		-1	14.96
6	09-22-94	TWO BINDERS	6310.4030	43303		-1	10.76
Total							\$42.16

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SABINE COUNTY GENERAL FUND  
 ACCOUNTS PAYABLE LEDGER  
 09-23-94

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 Page 4


Entry	Date	Description	Account R	Document	Stat	Due	Amount
(RACH)		RACH VETERINARY CLINIC					
34	09-23-94	CHICO BATH AND DIP	6541.5600	R15		0	10.00
35	09-23-94	SCIENCE DIET	6541.5600	R15		0	29.40
36	09-23-94	CHICO BATH AND DIP	6541.5600	R34		0	10.00
37	09-23-94	CHICO BATH AND DIP	6541.5600	R23		0	10.00
38	09-23-94	SCIENCE DIET	6541.5600	R23		0	29.40
Total							\$88.80
(ROSU)		ROGERS OFFICE SUPPLY					
4	09-22-94	CORRECTION TAPES	6310.4000	7814		-1	22.80
Total							\$22.80
(SCCO)		SABINE COUNTY CLERKS OFFICE					
7	09-22-94	TWO PACKAGES/POST-IT	6310.4030	0		-1	6.45
Total							\$6.45
(TETC)		THE EAGLE TARGET CO., INC.					
78	09-23-94	POLICE PISTOL	6325.5600	944		0	99.00
79	09-23-94	SHIPPING	6325.5600	944		0	19.05
Total							\$118.05
(TPCI)		TERRILL PETROLEUM CO. INC.					
13	09-22-94	124.90 GALLONS GAS	6335.4090	29400		-1	122.58
26	09-22-94	14 GALLONS GASOLINE	6480.6690	29772		-1	10.92
27	09-22-94	11.1 GALLONS GAS	6480.6690	29906		-1	8.21
28	09-23-94	625.30 GALLONS GAS	6335.5600	29400		0	614.67
29	09-23-94	495 GALLONS GASOLINE	6335.5600	29543		0	480.15
30	09-23-94	800 GALLONS GASOLINE	6335.5600	29657		0	705.60
31	09-23-94	500 GALLONS GASOLINE	6335.5600	29774		0	434.75
32	09-23-94	715 GALLONS GASOLINE	6335.5600	29918		0	600.25
Total							\$2,977.13
(WALM)		WAL-MART STORE R01-021					
58	09-23-94	TRASH BAGS/PINE CLEA	6500.5600	8331843		0	80.80
59	09-23-94	RETURNED 9 VIDEO TAP	6500.5600	8331844		0	-98.60
60	09-23-94	9-8MM VIDEO TAPES	6500.5600	7788987		0	113.30
Total							\$95.50

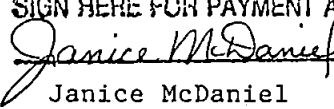
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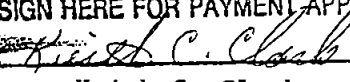
SABINE COUNTY GENERAL FUND  
 ACCOUNTS PAYABLE LEDGER  
 09-23-94

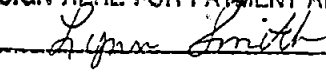
092394  
 Page 5

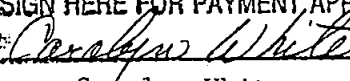
Entry	Date	Description	Account R	Document	Stat	Due	Amount
(WEPC)		WEST PUBLISHING CORPORATION					
21	09-22-94	TX PR V35&36 94 PP	6524.4500	74190715		-1	33.50
Total							----- \$33.50
(XROX)		XEROX CORPORATION					
15	09-22-94	MAINTENANCE CHARGE	6500.4090	43241024		-1	295.00
Total							----- \$295.00
Total of Ledger							----- \$6,388.40 =====

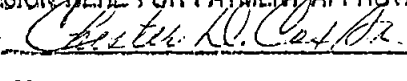
SIGN HERE FOR PAYMENT APPROVAL  
  
 \_\_\_\_\_  
 John L. Hyden  
 County Judge

SIGN HERE FOR PAYMENT APPROVAL  
  
 \_\_\_\_\_  
 Janice McDaniel  
 County Clerk

SIGN HERE FOR PAYMENT APPROVAL  
  
 \_\_\_\_\_  
 Keith C. Clark  
 Commissioner, Pct. 1

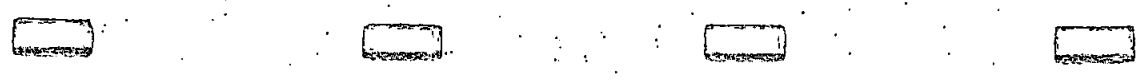
SIGN HERE FOR PAYMENT APPROVAL  
  
 \_\_\_\_\_  
 Lynn Smith  
 Commissioner, Pct. 2

SIGN HERE FOR PAYMENT APPROVAL  
  
 \_\_\_\_\_  
 Carolyn White  
 Commissioner, Pct. 3

SIGN HERE FOR PAYMENT APPROVAL  
  
 \_\_\_\_\_  
 Chester D. Cox Sr.  
 Commissioner, Pct. 4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT SEPT. 26, 1994

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SABINE COUNTY ROAD & BRIDGE  
 ACCOUNTS PAYABLE LEDGER  
 09-23-94

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 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(BSMS)		BRADSHAW MACHINE SHOP					
13	09-22-94	47" OF 1" SHAFT	6355.6030	5054		-1	9.08
14	09-22-94	TOTAL LABOR	6344.6030	5054		-1	20.00
Total							\$29.08
(CANE)		C. A. NETHERY					
17	09-22-94	FILTER AND OIL	6340.6040	R38		-1	11.15
Total							\$11.15
(ETAC)		EAST TEXAS ASPHALT CO.					
6	09-22-94	14 TONS COLD PATCH	6378.6010	0		-1	280.00
Total							\$280.00
(ETOX)		ETOX, INC. OF JASPER					
28	09-22-94	ONE SMALL ACETYLENE	6657.6040	80744		-1	19.80
Total							\$19.80
(GEOB)		GEO. P. BANE, INC.					
7	09-22-94	RENTAL OF GRADER	6653.6020	0961294		-1	2,500.00
18	09-22-94	REGULATOR	6355.6040	C78833		-1	108.50
19	09-22-94	FREIGHT IN AND OUT	6355.6040	C78833		-1	10.62
Total							\$2,619.12
(GMWS)		G-M WATER SUPPLY CORP.					
10	09-22-94	WATER BILL	6440.6020	1262		-1	17.50
Total							\$17.50
(HPTS)		HEMPHILL TIRE STORE					
4	09-22-94	ONE FLAT	6365.6010	0040850		-1	15.00
5	09-22-94	FLAT, MOUNT, RADIAL	6365.6010	0040995		-1	225.00
11	09-22-94	RADIAL HWY	6365.6030	0040907		-1	236.90
12	09-22-94	MOUNT AND FIX FLAT	6365.6030	0040907		-1	33.50
Total							\$510.40

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SABINE COUNTY ROAD & BRIDGE  
 ACCOUNTS PAYABLE LEDGER  
 09-23-94

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 Page 2

Entry	Date	Description	Account R	Document	Stat	Due	Amount	
		LESLO SALES OF HEMPHILL						
1	09-22-94	12X24 CULVERT	6370.6010	19366	-1		126.95	
2	09-22-94	GLUE, CLAMPS, PIPES	6657.6010	19655	-1		8.67	
3	09-22-94	RUN TEFLON	6657.6010	19667	-1		0.79	
20	09-22-94	TWO SLEDGE HAMMERS	6657.6040	18344	-1		25.70	
21	09-22-94	BOX 12" SPIKES	6657.6040	18344	-1		36.59	
22	09-22-94	7/32 FILE	6657.6040	18344	-1		2.89	
23	09-22-94	BOX 8" SPIKES	6657.6040	18344	-1		34.69	
24	09-22-94	(2) 15"X20' CULVERT	6370.6040	18964	-1		267.96	
25	09-22-94	15" CULVERT BAND	6370.6040	18964	-1		10.05	
26	09-22-94	NUTS, WASHERS, BOLTS	6657.6040	29575	-1		1.86	
27	09-22-94	FOUR SETS OF REFLECT	6657.6040	20091	-1		6.76	
Total							\$522.91	
		NAPA AUTO PARTS - HEMPHILL						
34	09-23-94	FUEL PUMP	6355.6040	071268	0		21.94	
35	09-23-94	FUEL FILTER	6355.6040	071268	0		3.56	
Total							\$25.50	
		TERRILL PETROLEUM						
8	09-22-94	36 GALLONS DIESEL	6336.6020	29773	-1		28.68	
9	09-22-94	950 GALLONS DIESEL	6336.6020	29775	-1		756.68	
15	09-22-94	300 GALLONS GASOLINE	6335.6030	29799	-1		242.85	
16	09-22-94	415 GALLONS DIESEL	6336.6030	29799	-1		333.66	
29	09-22-94	49 GALLONS GASOLINE	6335.6040	29736	-1		38.45	
30	09-22-94	49 GALLONS GASOLINE	6340.6040	29736	-1		24.50	
31	09-22-94	41 GALLONS GASOLINE	6335.6040	29802	-1		31.76	
32	09-22-94	41 GALLONS GASOLINE	6335.6040	29868	-1		30.12	
33	09-22-94	415 GALLONS DIESEL	6336.6040	29873	-1		318.10	
Total							\$1,804.80	
Total of Ledger							\$5,840.40	

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SIGN HERE FOR PAYMENT APPROVAL

John L. Hyden

John L. Hyden  
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 SEPT. 26, 1994

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SABINE COUNTY R&B SPECIAL III  
 ACCOUNTS PAYABLE LEDGER  
 09-23-94

092394  
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(CONE)		CON-EQUIP INC.						
1	09-22-94	FUEL FILTERS	607.6357	025674		-1	13.84	
2	09-22-94	ENGINE OIL FILTER	607.6357	025558		-1	32.93	
3	09-22-94	FILTER, FUEL	607.6357	025558		-1	13.84	
4	09-22-94	FUEL FILTER	607.6357	025558		-1	13.84	
5	09-22-94	ELEMENT, OUTER	607.6357	025558		-1	66.59	
6	09-22-94	ELEMENT, PILOT	607.6357	025558		-1	13.30	
7	09-22-94	ELEMENT	607.6357	025558		-1	6.62	
8	09-22-94	FILTER, HYD RETURN	607.6357	025558		-1	297.56	
Total							\$458.52	
(FEWO)		FED WOODS						
9	09-22-94	ROAD SERVICE WELDING	607.6346	R30		-1	60.00	
Total							\$60.00	
(KENN)		KENNAMETAL, INC.						
13	09-22-94	KENNAMETAL CUTTERBIT	607.6357	B69784		-1	277.59	
14	09-22-94	CM B 28567 CREDIT	607.6357	B80175		-1	-91.00	
Total							\$186.59	
(TPCI)		TERRILL PETROLEUM CO., INC.						
10	09-22-94	RONDO	607.6341	29777		-1	165.00	
11	09-22-94	915 GALLONS DIESEL	607.6336	29792		-1	735.66	
12	09-22-94	950 GALLONS DIESEL	607.6336	29917		-1	742.43	
Total							\$1,643.09	
(TXNB)		TEXAS NATIONAL BANK						
15	09-22-94	PAYMENT COUPON R2	607.6653	07703056		-1	5,518.83	
Total							\$5,518.83	
Total of Ledger							\$7,867.03	

Vol Y Pg 448

SIGN HERE FOR PAYMENT APPROVAL

*John L. Hyden*  
John L. Hyden  
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 COMMISSIONER COURT SEPT. 26, 1994

TEEN COURT GRANT  
 ACCOUNTS PAYABLE LEDGER  
 09-23-94

092394  
 Page 1

ntry	Date	Description	Account R	Document	Stat	Due	Amount
PRPR)		PRAISES & PROMISES					
	09-22-94	20 MANILLA FOLDERS	700.6310	112979		-1	1.60
		Total					\$1.60
SACO)		SABINE COUNTY					
	09-22-94	27 COPIES @ .25 EACH	700.6325	0		-1	6.75
		Total					\$6.75
Total of Ledger							\$8.35

SIGN HERE FOR PAYMENT APPROVAL

John L. Hyden  
 John L. Hyden  
 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 SEPT. 26, 1994

Vol 4 Pg 450

SABINE COUNTY PR BOND PROGRAM  
 ACCOUNTS PAYABLE LEDGER  
 09-23-94

092394  
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(JCCA)							
1	09-22-94	RICKY SMITH	6400.6700	0		-1	1,170.00
Total							\$1,170.00

Total of Ledger

\$1,170.00

SIGN HERE FOR PAYMENT APPROVAL

*John L. Hyden*  
 John L. Hyden  
 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, Precinct #1

SIGN HERE FOR PAYMENT APPROVAL

*Lynn Smith*  
 Lynn Smith  
 Commissioner, Precinct. #2

SIGN HERE FOR PAYMENT APPROVAL

*Carelyn White*  
 Carelyn White  
 Commissioner, Precinct #3

SIGN HERE FOR PAYMENT APPROVAL

*Chester D. Cox Sr.*  
 Chester D. Cox Sr.  
 Commissioner, Precinct #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT SEPT. 26, 1994

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. 440 PAGE 440  
 Janice McDaniel County Clerk  
 by *Lewis Clark*  
 DEPUTY

Vol 440 Pg 451



PATRICK K. BECK

JULY 8, 1994

SABINE COUNTY CLERK  
 SABINE COUNTY COURTHOUSE  
 HENPHILL, TX 75948

P.O. Box 69 • Round Rock, Texas 78680-0069  
 512/255-5012 • Home 713/355-1866 • FAX 512/255-9569

RE: RFP RESPONSE

*Rejected*

CAPITAL GRAPHICS, INC IS PLEASED TO PROVIDE THIS RESPONSE TO YOUR SOFTWARE & HARDWARE REQUEST FOR PROPOSAL. WE ARE PROPOSING TO INSTALL COUNTYWORKS, A COMPREHENSIVE SOFTWARE PACKAGE DESIGNED TO HANDLE THE "INFORMATION ACTIVITIES" IN SABINE COUNTY. THE COMPUTERS WILL BE NEW IBM-COMPATIBLE PCs SET UP ON A NOVELL NETWORK.

CAPITAL GRAPHICS AGREES TO WORK WITH EACH DEPARTMENT -- SHERIFF, JUSTICE OF THE PEACE, COUNTY CLERK, DISTRICT CLERK, COUNTY ATTORNEY AND COUNTY JUDGE -- TO ASSURE FAMILIARITY OF THE SYSTEM. THIS INCLUDES COMPLETE INSTALLATION TRAINING AND SUPPORT OF SOFTWARE AND HARDWARE.

COUNTYWORKS IS AN "OPEN SYSTEMS" PRODUCT AND CAPITAL GRAPHICS AGREES TO DEVELOP A FIVE YEAR PLAN FOR AUTOMATING AND SUPPORTING SABINE COUNTY'S INFORMATION.

COUNTYWORKS IS CURRENTLY OPERATING IN SIX SITES IN THE STATE OF TEXAS.

Vol X Pg 452





PROPOSED HARDWARE:

FIVE (5) 486/66 PC WORKSTATIONS; ONE KANJI  
250 MB HARD DRIVES w/ KEYBOARD & MONITOR

UPS BACKUPS

ONE (1) TAPE DRIVE

MODEM

FOUR (4) HENLETT PACKARD LASER JET ~~JX~~ PRINTERS

CABLING

TRAINING 3 DAYS / OFFICE

TRAVELING / INSTALLATION

~~SUPPORT~~

PROPOSED SOFTWARE:

COUNTY WORKS FOR OFFICES MENTIONED ABOVE.

TURNKEY SYSTEM PRICE \$ 125,000.00

ANNUAL SUPPORT \$ 12,000 YR.

THANK YOU,

PAULINE FELIX

Vol 1 Pg 453

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



VOL. 1 PAGE 453  
Janice McDaniel County clerk  
by Louise Clark  
DEPUTY



July 6, 1994

*Rejected*

Judge John Hyden  
County of Sabine  
HC 52 Box 930  
Hemphill, TX 75948

Dear Judge Hyden:

Thank you for your recent request for more information regarding Court Specialists Inc., and the products and services we provide.

Our Police System currently contains the following packages: Investigation, Jail Management, Police Record System, Calls For Service System and more. While our Police System does dispatch calls for service, it is not a GEO based system. CSI does want to have a true "CAD" System for both Police and Fire and will negotiate with the County of Sabine to define and develop this module.

Our court system currently contains Citation Maintenance, Docket Tracking System and can generate all state required reports. Any program in the system can be run from the citation screen without having to exit to a menu, therefore the user does not lose the information being entered on the citation screen.

CSI's application software is written in the 4th generation relational database language called "Informix". It uses SQL as the engine. Being a 4th generation language, modules to the existing system can be developed or modified in a relatively short period of time. This translates to less dollars in programming and support costs.

CSI has taken the approach of developing the system module by module, and field proving them before moving on to the next enhancement. This is true with the Calls for Service System which contains the Dispatching Module. CSI customers use the Calls For Service System because it allows them to perform dispatching functions to their satisfaction.

CSI software will run on a wide variety of platforms: IBM Risc 6000, HP 9000, and any other platform compatible with "Informix".

Some examples of platforms currently using CSI software include: Risc 6000, AT&T Unix System V, and 486 SCO Unix. Estimated price range for a hardware platform for a city of this size is approximately 20,000 to 30,000.

We appreciate your interest in CSI and are delighted to have the opportunity to send the County of Sabine pricing information.

Vol 1 Pg 454

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. 1 PAGE 454  
Janice McDaniel County clerk  
by Annice Clark  
DEPUTY

Stininger, Pearland, Tx 77581

(713) 485-7

390

BID



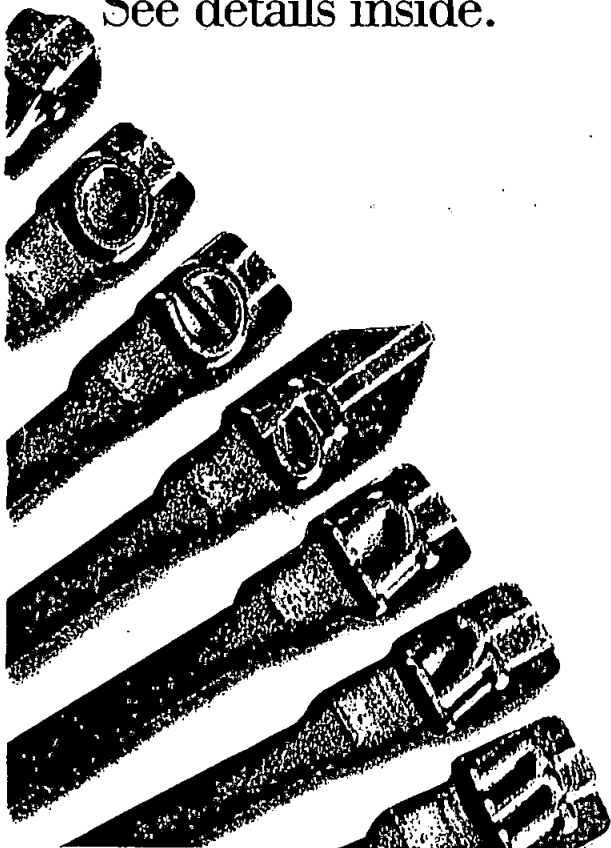
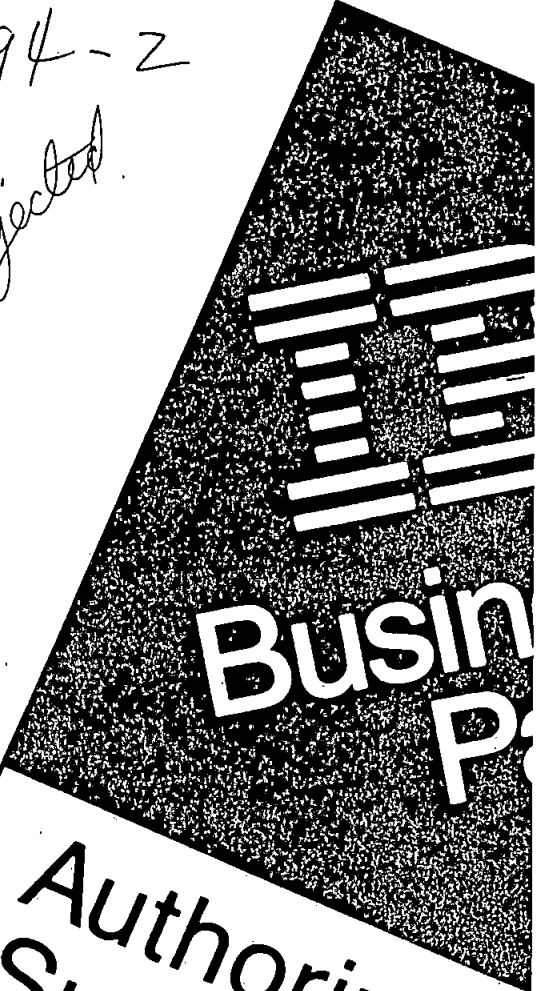
Sabine County District Clerk

Sabine General-1994-2

Rejected

How can you make sure your IBM equipment is performing the way it was meant to?

See details inside.

**Business Partner**

**Authorized  
Supplies  
Dealer**

Vol 4 Pg 455



BID

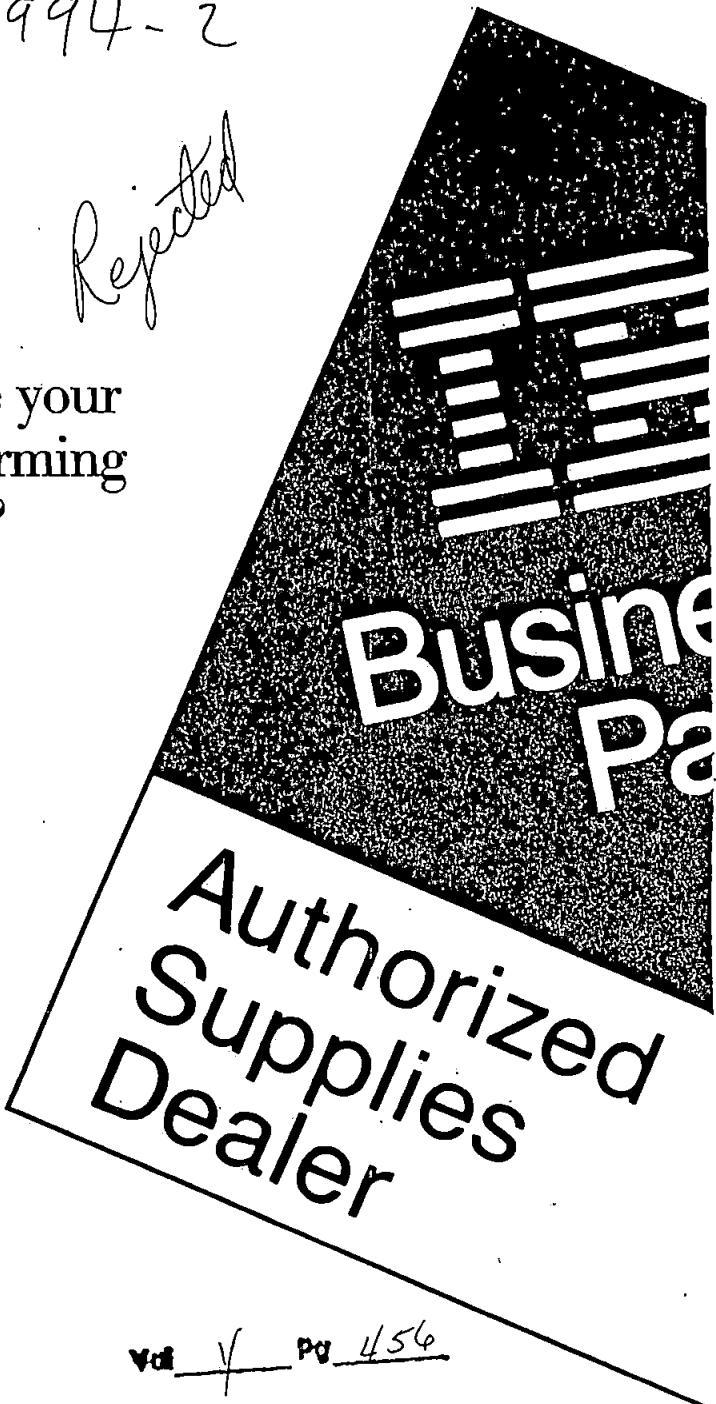
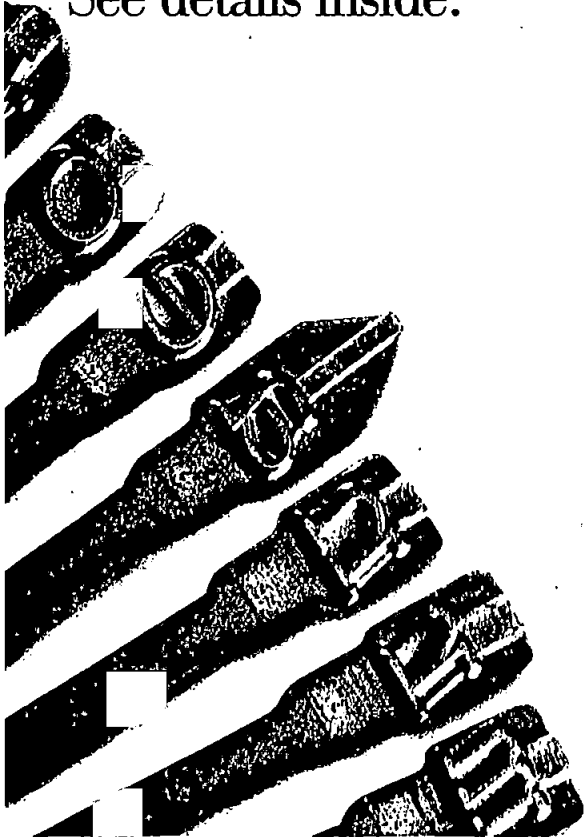
Saline County Clerk

Saline-General-1994-2

Rejected

How can you make sure your IBM equipment is performing the way it was meant to?

See details inside.



Vol 1 PG 456



Received  
After  
deadline for  
Brid 8/5/94  
Rec'd 8-8-94  
Repacked



# MI<sup>3</sup>MS<sup>®</sup> 2000

The Electronic Image Management Subsystem

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. Y PAGE 455  
Janice McDaniel, County clerk  
by Louise Clark  
DEPUTY



MINOLTA

Vol Y Pg 457



ASSESSMENT AND COLLECTION AGREEMENT

STATE OF TEXAS           §  
  §  
COUNTY OF SABINE       §

This contract is between **SABINE COUNTY**, hereinafter referred to as "COUNTY" and **CITY OF PINELAND**, hereinafter referred to as "CITY", and is entered into under the provisions of Title 7, Government Code and Chapter 6, Property Tax Code.

I.    PURPOSE

The parties to this contract wish to consolidate the assessment and collection of property taxes into one entity, COUNTY, under the provisions of §6.24 of the Property Tax Code.

II.   TERM

This contract shall be effective from October 1, 1994, through September 30, 1995, and thereafter for yearly terms commencing on October 1st of each year and ending on September 30th of each year, until terminated by one or more of the parties pursuant to the termination provisions of this contract.

III.   APPOINTMENT OF TAX ASSESSOR-COLLECTOR

The County Tax Assessor-Collector of Sabine County is hereby designated as Tax Assessor-Collector for the CITY.

Vol   Y   Pg   458  



The person herein designated as Tax Assessor-Collector is also hereby designated by the governing body of the CITY as the person designated to calculate the effective tax rate and the rollback tax rate for the CITY under the provisions of Section 26.04(c) Property Tax Code.

IV. SERVICES TO BE PERFORMED

COUNTY agrees to perform all necessary assessment and collection functions authorized by law for CITY. The functions shall include:

- a. Calculation of the effective tax rate and rollback rate each year.
- b. Calculation of current taxes and preparation of current tax roll and delinquent tax roll each year.
- c. Mailing of current and all required delinquent tax statements.
- d. Proration of tax bills as required.
- e. Correction of tax bills as required.
- f. Preparation of tax receipts.
- g. Preparation of tax certificates.
- h. Collection of current and delinquent taxes.
- i. Issuance of tax refunds as required.

V. ASSESSMENT AND COLLECTION RECORDS

At the termination of this Contract for any reason, COUNTY shall return copies of all assessment and collection records it holds concerning CITY within fifteen (15) days after receipt of notice of termination of this contract as provided hereinbelow.

Any disputes which arise as to the validity of any tax records which have been transferred to COUNTY shall be decided by the governing body of CITY. COUNTY shall refer any such disputes to CITY which shall notify COUNTY of its decision as to the validity of any disputed record.

VI. EMPLOYMENT OF COUNSEL AND AUTHORIZATION TO INSTITUTE LEGAL ACTIONS

CITY reserves for itself the authority to employ by contract legal counsel for the collection of delinquent taxes owing to CITY. Payment of counsel shall be made, pursuant to such contract, from the delinquent taxes, penalties, and interest collected on behalf of CITY. CITY expressly authorizes such counsel to institute and prosecute delinquent tax suits and any other required legal actions on behalf of CITY to collect its taxes.

VII. AUDIT

Tax rolls, delinquent and current, will be audited by CITY's auditor. All books will be made available by COUNTY in its office to CITY's auditor. The cost will be born by CITY as a part of its yearly audit.

Vol    Pg 460





VIII. SURETY BOND

COUNTY agrees to obtain a surety bond for the Tax Assessor-Collector acting in her capacity as Assessor-Collector for CITY. Such bond shall be payable to COUNTY to reimburse CITY.

IX. REMITTANCE OF TAX COLLECTIONS

The tax collected for CITY shall be remitted to it as often as requested.

X. REPORTS

COUNTY agrees to make reports of its collections of taxes, penalties and interest to CITY not less often than monthly. A cumulative annual report for the preceding twelve months shall be prepared by COUNTY and furnished to CITY after the conclusion of each collection year, but before October 1 of the year.

XI. REFUNDS

COUNTY shall process all applications for refunds and pay all refunds required under the provisions of the Property Tax Code. COUNTY shall pay all refunds which are found to be due and owing from current collections on hand for CITY. If amounts to be refunded exceed current collections on hand, COUNTY shall retain the collections received for CITY until sufficient funds are on hand to pay the refunds due. If sufficient funds are not on hand within two weeks from the original due date of the refund, COUNTY shall notify CITY of the amount needed to pay refunds due and CITY shall within thirty days of such notice remit such additional amount

to COUNTY, which shall forthwith make the refund.

CITY designates the Tax Assessor-Collector of COUNTY as its auditor for the sole purpose of approving refunds as required by Section 31.11 of the Property Tax Code up to the amount of \$100.00. All refund requests in excess of \$100.00 shall be sent to CITY by COUNTY for approval by its auditor, and if the refund is in excess of \$500.00, for approval by its governing body. COUNTY shall send such refund request within seven days of processing and CITY shall have such refunds approved and the request returned to COUNTY for payment within thirty (30) days of receipt. The monthly report of collections forwarded from COUNTY to the CITY shall also report all refunds paid out.

COUNTY shall pay all refunds due within sixty (60) days after due. Failure of COUNTY or CITY to act within any time stated in this provision, which results in the accrual of interest due on any refunds, shall obligate the one failing to act timely to pay such accrued interest. If both parties fail to meet deadlines each shall pay 1/2 the accrued interest.

XII. REGISTRATION AND CERTIFICATION BY B.T.P.E.

COUNTY expressly agrees that all personnel engaged in its assessment and collection functions who are required by law to be registered shall remain at all times registered and shall become certified as required by the terms and provisions of Article 8885, V.T.C.S. as amended.



XIII. PAYMENT FOR ASSESSMENT AND COLLECTION SERVICES

COUNTY and CITY expressly acknowledge that the actual costs to COUNTY in furnishing these tax assessment and collection services is *de minimis*. All parcels of property located within CITY are also subject to assessment and taxation by COUNTY, and combined or consolidated tax statements and receipts shall be utilized by COUNTY in collecting taxes on parcels taxed by both jurisdictions. In consideration of same, together with the sum of \$750.00 per year, payable on a quarterly basis, COUNTY agrees to undertake the performance of its obligations under this contract.

Other Payment Provisions

In the event that the governing body of CITY fails to adopt its tax rate, or fails to notify COUNTY of its tax rate, in time for its taxes to be included on the combined statement prepared for that year, COUNTY shall calculate the cost of preparing, mailing and processing separate tax statements for the CITY. COUNTY shall forward to CITY its notification of these costs for the separate statements and their processing and CITY agrees to pay such costs within thirty days of receiving the notice from COUNTY.

In the event that CITY shall be subject to a successful tax rate rollback election requiring the printing and distribution of new tax statements and the processing of refunds, CITY agrees to reimburse COUNTY within thirty days after notice from COUNTY of the costs of providing these additional statements and processing these refunds.

If CITY shall, in any year in which this contract is in effect, elect to allow discounts on current year taxes under Section 31.05 of the Property Tax Code, COUNTY shall calculate the actual additional costs of assessment and collection attributable to such allowance by all taxing units allowing discounts that year. Such additional costs shall be borne proportionally by CITY and such other taxing units for whom COUNTY collects and which allow discounts. Each such taxing unit's share of these additional costs is calculated according to the ratio of its prior year levy to the combined prior year levies of all such units. Such additional costs will not be allocated to all taxing units as described in the paragraph above, but shall be borne exclusively by the units allowing discounts.

All revenue received from the sale of tax certificates by COUNTY shall be retained by it as revenue to be applied against its assessment and collections expense budget for the year in which it is received.

Vol Y Pg 464



**XIV. TERMINATION**

This Contract may be terminated by COUNTY or by CITY effective on September 30 of any year upon proper notice to the other party. In order for notice to be effective it must be received by the other party not later than the 31st day of May preceding the September 30 effective date.

The parties may in writing agree at any time to any other termination procedure which is mutually acceptable.

**XV. NONLIABILITY FOR FAILURE TO COLLECT**

COUNTY shall not be liable to CITY for any failure to collect any tax, penalty or interest under any provision of this Contract.

IN WITNESS WHEREOF, these presents are executed by the authority of the governing bodies of the respective parties hereto on the dates shown.

CITY OF PINELAND

  
\_\_\_\_\_  
Mayor, City of Pineland

SABINE COUNTY

  
\_\_\_\_\_  
County Judge

*Jimmy Brewer*  
Tax Assessor-Collector  
Sabine County

ATTEST:

*Bill Lee*  
\_\_\_\_\_  
City Secretary

ATTEST:

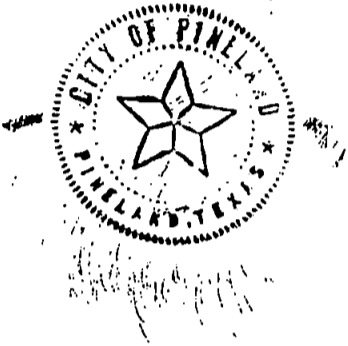
*Janice McDaniel*  
\_\_\_\_\_  
County Clerk

DATE SIGNED:

*9/28/94*  
\_\_\_\_\_

DATE SIGNED:

*9-28-94*  
\_\_\_\_\_



Prepared by:

Calame Linebarger Graham & Peña  
P. O. Box 17428  
Austin, Texas 78760  
(512) 447-6675



ASSESSMENT AND COLLECTION AGREEMENT

STATE OF TEXAS           §  
  §  
COUNTY OF SABINE       §

This contract is between **SABINE COUNTY**, hereinafter referred to as "COUNTY" and **WEST SABINE INDEPENDENT SCHOOL DISTRICT**, hereinafter referred to as "DISTRICT", and is entered into under the provisions of Title 7, Government Code and Chapter 6, Property Tax Code.

I.    PURPOSE

The parties to this contract wish to consolidate the assessment and collection of property taxes into one entity, COUNTY, under the provisions of §6.24 of the Property Tax Code.

II.   TERM

This contract shall be effective from October 1, 1994, through September 30, 1995, and thereafter for yearly terms commencing on October 1st of each year and ending on September 30th of each year, until terminated by one or more of the parties pursuant to the termination provisions of this contract.

III.   APPOINTMENT OF TAX ASSESSOR-COLLECTOR

The County Tax Assessor-Collector of Sabine County is hereby designated as Tax Assessor-Collector for the DISTRICT.

Vol   y   Pg   467

The person herein designated as Tax Assessor-Collector is also hereby designated by the governing body of the DISTRICT as the person designated to calculate the effective tax rate and the rollback tax rate for the DISTRICT under the provisions of Section 26.04(c) Property Tax Code.

IV. SERVICES TO BE PERFORMED

COUNTY agrees to perform all necessary assessment and collection functions authorized by law for DISTRICT. The functions shall include:

- a. Calculation of the effective tax rate and rollback rate each year.
- b. Calculation of current taxes and preparation of current tax roll and delinquent tax roll each year.
- c. Mailing of current and all required delinquent tax statements.
- d. Proration of tax bills as required.
- e. Correction of tax bills as required.
- f. Preparation of tax receipts.
- g. Preparation of tax certificates.
- h. Collection of current and delinquent taxes.
- i. Issuance of tax refunds as required.

V. ASSESSMENT AND COLLECTION RECORDS

At the termination of this Contract for any reason, COUNTY shall return copies of all assessment and collection records it holds concerning DISTRICT within fifteen (15) days after receipt of notice of termination of this contract as provided hereinbelow.





Any disputes which arise as to the validity of any tax records which have been transferred to COUNTY shall be decided by the governing body of DISTRICT. COUNTY shall refer any such disputes to DISTRICT which shall notify COUNTY of its decision as to the validity of any disputed record.

VI. EMPLOYMENT OF COUNSEL AND AUTHORIZATION TO INSTITUTE LEGAL ACTIONS

DISTRICT reserves for itself the authority to employ by contract legal counsel for the collection of delinquent taxes owing to DISTRICT. Payment of counsel shall be made by DISTRICT, pursuant to such contract, from the delinquent taxes, penalties, and interest collected on behalf of DISTRICT. DISTRICT expressly authorizes such counsel to institute and prosecute delinquent tax suits and any other required legal actions on behalf of DISTRICT to collect its taxes.

VII. AUDIT

Tax rolls and collections therefrom, delinquent and current, will be audited annually on the DISTRICT'S behalf at the COUNTY'S expense. Such audit shall be carried out by an independent certified public accountant who shall report to both the DISTRICT and the COUNTY.

VIII. SURETY BOND

COUNTY agrees to obtain a surety bond for the Tax Assessor-Collector acting in her capacity as Assessor-Collector for DISTRICT. Such bond shall be payable to COUNTY to reimburse DISTRICT. COUNTY and DISTRICT agree that the current existing bond now in place is sufficient to assure proper performance of the assessment and collection of DISTRICT taxes.

IX. REMITTANCE OF TAX COLLECTIONS

The taxes, penalties and interest collected for DISTRICT shall be remitted to it on a weekly basis accompanied by a written report on same.

X. REPORTS

COUNTY further agrees to make reports of its collections of taxes, penalties and interest to DISTRICT on a monthly basis. A cumulative annual report for the preceding twelve months shall be prepared by COUNTY and furnished to DISTRICT after the conclusion of each collection year, but before October 1 of the year.

XI. REFUNDS

COUNTY shall process all applications for refunds and pay all refunds required under the provisions of the Property Tax Code. COUNTY shall pay all refunds which are found to be due and owing from current collections on hand for DISTRICT. If amounts to be refunded exceed current collections on hand, COUNTY shall retain the collections received for DISTRICT until sufficient funds are on hand to pay the refunds due. If sufficient funds are not on hand within two weeks from the original due date of the refund, COUNTY shall notify DISTRICT of the amount needed to pay refunds due and DISTRICT shall within thirty days of such notice remit



such additional amount to COUNTY, which shall forthwith make the refund.

DISTRICT designates the Tax Assessor-Collector of COUNTY as its auditor for the sole purpose of approving refunds as required by Section 31.11 of the Property Tax Code up to the amount of \$500.00. All refund requests in excess of \$500.00 shall be sent to DISTRICT by COUNTY for approval by its governing body. COUNTY shall send such refund request within seven days of processing and DISTRICT shall have such refunds approved and the request returned to COUNTY for payment within thirty (30) days of receipt. The monthly report of collections forwarded from COUNTY to the DISTRICT shall also report all refunds paid out.

COUNTY shall pay all refunds due within sixty (60) days after due. Failure of COUNTY or DISTRICT to act within any time stated in this provision, which results in the accrual of interest due on any refunds, shall obligate the one failing to act timely to pay such accrued interest. If both parties fail to meet deadlines each shall pay 1/2 the accrued interest.

XII. REGISTRATION AND CERTIFICATION BY BOARD OF TAX PROFESSIONAL EXAMINERS

COUNTY expressly agrees that all personnel engaged in its assessment and collection functions who are required by law to be registered shall remain at all times registered and shall become certified as required by the terms and provisions of Article 8885, V.T.C.S. as amended.

XIII. PAYMENT FOR ASSESSMENT AND COLLECTION SERVICES

In consideration for the assessment and collection services to be provided herein by COUNTY to the DISTRICT, the DISTRICT shall provide to the COUNTY approximately 600 square feet of office space located in the DISTRICT'S administration building at 100 Center St., Pineland, Texas for so long as this contract remains in full force and effect. COUNTY is hereby entitled to the use and possession of the described premises for the sole purpose of establishing a full service sub-station of its tax office. DISTRICT shall furnish custodial service and all utilities for such office, with the exception of telephone service which shall be at COUNTY's expense. In further consideration for services rendered, DISTRICT shall pay COUNTY an annual fee of \$3,000.00, payable on a quarterly basis.

COUNTY shall provide all collection functions, including the preparation and submission of all required reports.

Other Payment Provisions

In the event that the governing body of DISTRICT fails to adopt its tax rate, or fails to notify COUNTY of its tax rate, in time for its taxes to be included on the combined statement prepared for that year, COUNTY shall calculate the cost of preparing, mailing and processing separate tax statements for the DISTRICT. COUNTY shall forward to DISTRICT its notification of these costs for the separate statements and their processing and DISTRICT agrees to pay such costs within thirty days of receiving the notice from COUNTY.

Vol 1 Pg 472



In the event that DISTRICT shall be subject to a successful tax rate rollback election requiring the printing and distribution of new tax statements and the processing of refunds, DISTRICT agrees to reimburse COUNTY within thirty days after notice from COUNTY of the costs of providing these additional statements and processing these refunds.

If DISTRICT shall, in any year in which this contract is in effect, elect to allow discounts on current year taxes under Section 31.05 of the Property Tax Code, COUNTY shall calculate the actual additional costs of assessment and collection attributable to such allowance by all taxing units allowing discounts that year. Such additional costs shall be borne proportionally by DISTRICT and such other taxing units for whom COUNTY collects and which allow discounts. Each such taxing unit's share of these additional costs is calculated according to the ratio of its prior year levy to the combined prior year levies of all such units. Such additional costs will not be allocated to all taxing units as described in the paragraph above, but shall be borne exclusively by the units allowing discounts.

All revenue received from the sale of tax certificates by COUNTY shall be retained by it as revenue to be applied against its assessment and collections expense budget for the year in which it is received.

**XIV. TERMINATION**

This Contract may be terminated by COUNTY or by DISTRICT effective on September 30 of any year upon proper notice to the other party. In order for notice to be effective it must be received by the other party not later than the 31st day of May preceding the September 30 effective date.

The parties may in writing agree at any time to any other termination procedure which is mutually acceptable.

**XV. NONLIABILITY FOR FAILURE TO COLLECT**

COUNTY shall not be liable to DISTRICT for any failure to collect any tax, penalty or interest under any provision of this Contract.

IN WITNESS WHEREOF, these presents are executed by the authority of the governing bodies of the respective parties hereto on the dates shown.

WEST SABINE INDEPENDENT SCHOOL  
DISTRICT

*Joan Whitton*  
Board President, West Sabine Independent School  
District

SABINE COUNTY

*John W. Byrd*  
County Judge



J. M. Hilton  
Superintendent, West Sabine I. S. D.

Sammy Reeves  
Tax Assessor-Collector  
Sabine County

ATTEST:

ATTEST:

Josi Dan Bennett  
Secretary, West Sabine Independent School  
District

Janice McDaniel  
County Clerk

DATE SIGNED:

DATE SIGNED:

9-19-94

9-28-94

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 458  
Janice McDaniel County Clerk  
by Louise Clark  
DEPUTY



Prepared by:

Calame Linebarger Graham & Peña  
P. O. Box 17428  
Austin, Texas 78760  
(512) 447-6675