

December 22, 1994, the Sabine County Commissioners' Court met in a regular meeting. The following members were present:

Keith Clark	Commissioner Pct. #1
Lynn Smith	Commissioner Pct. #2
Charles Ellison	Commissioner Pct. #3
Chester D. Cox, Sr.	Judge Pro-tem Commissioner Pct. #4
Janice McDaniel	County Clerk

Judge Hyden was not present.

Judge Pro-tem, Chester D. Cox, Sr., called the meeting to order.

Commissioner Lynn Smith led the opening prayer.

Agenda item #1- General Business

Minutes of the December 14th Court meeting were read. Commissioner Lynn Smith made the motion to approve the minutes as read. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #6- Pay Accounts and Salaries

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

Agenda item #1- General Business

Commissioner Clark made the motion to approve the report of the Tax Assessor/Collector. Commissioner Lynn Smith seconded. All voted for. Motion carried.

Commissioner Smith made the motion to approve the reports from J.P. #1, Pl.1, County Attorney's Office, County Extension Agent's office and County Clerk's office. Commissioner Clark seconded. All voted for. Motion carried.

Commissioner Lynn Smith made the motion to waive the agenda to let the representatives from TNRCC address the Court. Commissioner Clark seconded. All voted for. Motion carried.

Three representatives from the Beaumont office of the TNRCC met with the Court to discuss the possibility of the County appointing a designated representative to help in the area of the installing and inspecting of septic systems. For this person to be certified, they would have to take a 16 hour course and then be tested by the TNRCC and pass that test. There would not be any monetary compensation from the state for this person. He would be paid through the County. A reasonable fee could be charged for inspecting sewer systems to offset the salary of this person. It is illegal to install a sewer system if the installer is not a registered installer. This is believed to be a problem by members of the Court. There was no action taken on this agenda item.

Court recessed at 10:20 A.M.

Court reconvened at 10:30 A.M.

Agenda item #2- Appoint County Coordinator for 911

This is actually to create the position of a County Coordinator for 911. This will be a paid position. The salary will be the same as a chief deputy in the Courthouse is paid. The County will pay this person, but will be reimbursed just like the other things that goes through the grant, for the salary only. The County would not be reimbursed for the insurance, social security, retirement and withholding tax. A letter from Bob Russell, chairman of the 911 Advisory Committee, was read by Commissioner Ellison.

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December 22, 1994

Mr. Chester D. Cox, Sr., Commissioner
Precinct 4, Sabine County Texas
Sabine County Courthouse
Hemphill, Texas 75948



RE: Sabine County 9-1-1 Project Coordinator

Dear Sir;

Sabine County has approved a plan for the development of an expandable addressing system in this County. The County has adopted certain standards which will be observed in the implementation of this plan. The County has provided for the hardware and software associated with the creation and use of a Geographical Information System (GIS) for data which is unique to this County. And, most recently, the County has approved a proposal whereby structures (residential and commercial) will be assigned addresses and "captured" into a data base along with identification and attribute data for each address assigned. This information will be used initially to complete the implementation of an Enhanced 9-1-1 System in Sabine County. In addition to the above, the county will have the ability to produce maps indicating a geographical representation of each structure which has been captured, political boundaries, school districts, telephone exchange boundaries, USPS boundaries and local post office delivery routes, jurisdictions for fire, EMS and law enforcement respondents, Emergency Service Zones, and major landmark features such as hydrology, railroads, power and pipeline ROW's, etc. Simply put, this project will yield much valuable information for Sabine County and provide easy access to the data collected.

To ensure that maximum benefits are realized from the efforts of the Sabine County ADR (911) Project, and that the development of the GIS is monitored sufficiently to obtain desired results it is my opinion that the County should create a position within its structure to be known as Sabine County 911 Project Coordinator. This position would be equivalent to a Chief Deputy position and would be responsible for the day to day operations required by the project. The 911 Project Coordinator would also be responsible for the coordination and delivery of contracted for services, training and oversight throughout the extent of this project. This position would be responsible directly to the Commissioners Court.

As you are aware, this is a very inclusive and complex project. Its success will be measured only by what we can do with the results.

Your consideration of creating the above described position will be appreciated.

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Sincerely yours

Robert H. Russell

Robert H. Russell, Chairman
Sabine County 911 Advisory Board

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December 22, 1994

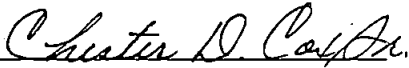
County Judge John L. Hyden
and the Honorable Commissioners
Court of Sabine County

Gentlemen:

By copy of this letter I hereby tender my resignation as County Judge Pro-Temp of the Commissioners Court.

As I will be leaving office at Midnight, December 31, 1994, I believe it proper and in the best interest of Sabine County for me to take such action at this time and for the Court to select a replacement.

Sincerely,


Chester D. Cox, Sr.

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 12-21-94

122194
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
BRAD) WILLIAM G. BRADBERRY SR.							
0	12-21-94	GASOLINE	6335.5600	PETTY		0	54.30
1	12-21-94	POSTAGE	6315.5600	PETTY		0	2.98
2	12-21-94	MEALS	6425.5600	PETTY		0	96.48
0	12-09-94	LAW ENFORCEMENT MEET	6542.5600	0		-12	241.80
Total							\$395.56
BUTP) UNISOURCE - LUFKIN							
	12-12-94	CASE CORONET TOWELS	6310.4080	36107460		-9	27.00
	12-12-94	CASE BATHROOM TISSUE	6310.4080	36107460		-9	46.73
0	12-12-94	CASE EXCELEX BLEACH	6310.4080	36107460		-9	8.76
2	12-12-94	DISCOUNT	6310.4080	36107460		-9	-0.83
Total							\$81.66
CARD) CARDIOGRPHIC ANALYSIS LAB							
4	11-10-94	DELLA BURLISON	6543.5600	14541		-41	40.00
Total							\$40.00
CLCA) CLEAN CARE INC.							
5	11-30-94	ROLL TWL NAT 425	6450.5600	6005		-21	23.02
6	11-30-94	ASEPTICARE AEROSOL	6450.5600	6005		-21	50.00
7	11-30-94	SF GENTLE LOTION SOA	6450.5600	6005		-21	56.00
8	11-30-94	TIMEMST LEMONLIME	6450.5600	6005		-21	60.00
Total							\$189.02
COFE) COMMUNITY COFFEE, INC							
9	11-23-94	THREE FOLGERS COFFEE	6542.5600	72243271		-28	80.40
0	11-23-94	THREE CREAMERS	6542.5600	72243271		-28	4.50
1	11-23-94	FOUR CANISTERS SUGAR	6542.5600	72243271		-28	6.00
2	11-23-94	10 100-CT STYRO CUPS	6542.5600	72243271		-28	27.50
3	11-23-94	NONFOOD TAX	6542.5600	72243271		-28	2.27
4	10-31-94	NONFOOD TAX	6542.5600	72243041		-51	2.27
5	10-31-94	10 100-CT STYRO CUPS	6542.5600	72243041		-51	27.50
6	10-31-94	THREE FOLGERS COFFEE	6542.5600	72243041		-51	80.40
Total							\$230.84
DAFE) DANIEL FEATHERSTON							
3	12-05-94	GAS FOR TYLER TRIP	6470.4570	0		-16	32.50
4	12-06-94	MEAL	6470.4570	0		-15	4.18
5	12-07-94	MEAL	6470.4570	0		-14	4.93

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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 12-21-94

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
DANIEL FEATHERSTON (CONTINUED)							
46	12-08-94	MEAL	6470.4570	0		-13	6.4
Total							\$48.0
(DGCW) GROVER C. WINSLOW, M.D., P.A.							
74	12-07-94	DELLA BURLISON	6543.5600	5799		-14	39.4
Total							\$39.4
(DICT) DICTAPHONE CORPORATION							
71	12-06-94	2 BX CLEANING PADS	6450.5600	M923153		-15	70.0
72	12-06-94	SHIPPING	6450.5600	M923153		-15	3.0
Total							\$73.0
(DOTR) DOUBLETREE HOTEL AT CAMPBELL							
1	12-20-94	THREE NIGHTS HOTEL	6427.4000	R13023		-1	220.0
21	12-21-94	THREE NIGHTS STAY	6470.4260	13022		0	220.0
Total							\$440.0
(FAUP) FAIRY UPSHAW, COUNTY CLERK							
19	12-14-94	COMMITMENT-RUSK HOSP	6535.4260	MI 16579		-7	243.0
Total							\$243.0
(FELI) FINGERPRINT EQUIPMENT LABS, IN							
54	12-05-94	DESK MODEL PORELON	6500.5600	0006846		-16	19.0
55	12-05-94	POCKET MODEL PORELON	6500.5600	0006846		-16	19.0
56	12-05-94	PORELON REPLACE PAD	6500.5600	0006846		-16	43.0
57	12-05-94	HANDLING CHARGE	6500.5600	0006846		-16	5.0
58	12-05-94	FREIGHT	6500.5600	0006846		-16	5.0
Total							\$92.0
(FNBC) FIRST NATIONAL BANK IN CAMERON							
17	12-20-94	PAYMENT R3 OF 60	6613.4090	M410AA		-1	1,621.0
Total							\$1,621.0

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 12-21-94

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try	Date	Description	Account R	Document	Stat	Due	Amount
AWE)			JANICE WEBB				
	12-21-94	60.75 HRS @ \$5 HOUR	6480.6690	0		0	303.75
Total							\$303.75

JOJA)			JOANNA JOHNSON				
	10-28-94	NO. 2376	6534.4350	NO. 2445		-53	75.00
	11-08-94	HEARING/J. DENNIS	6534.4350	NO. 5392		-43	75.00
	11-21-94	NO. 5392/PRE-TRIAL	6534.4350	NO 10537		-30	75.00
	11-28-94	TRIAL/JOHNNY DENNIS	6534.4350	NO. 5392		-23	75.00
	12-01-94	ADELLE MARTIN	6534.4350	NO 10293		-20	75.00
	12-05-94	JURY TRIAL/DENNIS	6534.4350	0		-16	75.00
	12-06-94	TRIAL CONT./DENNIS	6534.4350	0		-15	75.00
	12-07-94	TRIAL/SMITH	6534.4350	0		-14	75.00
	12-12-94	COURT REPORTING	6534.4350	NO 10530		-9	225.00
Total							\$825.00

JONA)			JONETTA NASH, AUDITOR-JASPER CO				
	12-12-94	COURT COORDINATOR	6107.4350	0		-9	3,362.00
Total							\$3,362.00

LEEC)			LAW ENFORCEMENT EQUIPMENT CO.				
	12-08-94	B59-FL CL BELT 36G&G	6540.5600	84957		-13	38.95
	12-07-94	4 B76 CL BELT KEEPER	6540.5600	84563		-14	16.60
	12-07-94	2005-77-91 CL RH SIG	6540.5600	84563		-14	78.00
	12-07-94	SHIPPING CHARGE	6540.5600	84563		-14	8.50
Total							\$142.05

MEMO)			MEMOREX TELEX				
	12-01-94	TELETYPE	6501.5600	1213216		-20	55.00
Total							\$55.00

PITB)			PITNEY BOWES				
	12-14-94	MAILING EQUIPMENT	6612.4090	3464138		-7	130.00
Total							\$130.00

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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 12-21-94

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 Page 4

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(POBP) POSTAGE BY PHONE							
14	12-20-94	POSTAGE FOR METER	6315.4090	17993379		-1	1,000.00
Total							\$1,000.00
(POST) POSTMASTER							
79	12-19-94	ROLL POSTAGE STAMPS	6315.5600	0		-2	29.00
Total							\$29.00
(PRPR) PRAISES & PROMISES							
49	12-20-94	RUBBER STAMP	6310.4990	32856		-1	12.90
Total							\$12.90
(ROSU) ROGERS OFFICE SUPPLY							
4	12-08-94	FIVE BINDERS	6310.4030	9054		-13	27.00
5	12-08-94	TWO PACKAGES INDEXES	6310.4030	9054		-13	5.90
6	12-08-94	12 BTLs LIQUID PAPER	6310.4030	9054		-13	10.50
7	12-08-94	TWO STAPLE REMOVERS	6310.4030	9054		-13	2.20
22	12-08-94	TWO RUBBER STAMPS	6310.4260	9053		-13	21.20
34	12-15-94	PACKAGE COLM SHEETS	6310.4500	9157		-6	31.10
35	12-08-94	BOX CLASP ENVELOPES	6310.4500	9040		-13	5.40
36	12-08-94	BOX R32 RUBBER BANDS	6310.4500	9040		-13	1.20
42	12-01-94	PACKAGE INDEX TABS	6310.4550	8947		-20	6.40
47	12-08-94	BOX CORRECTION TAPES	6310.4750	9035		-13	3.20
48	12-14-94	WINDOW ENVELOPES	6310.4970	8596		-7	49.50
Total							\$164.40
(TACP) TAC PROPERTY/CASUALTY FUND							
13	12-20-94	ADDITIONAL COVERAGE	6635.4090	0		-1	133.00
Total							\$133.00
(TCPJ) TEXAS COLLEGE OF PROBATE JUDGE							
2	12-20-94	REGISTRATION FEE	6470.4000	0		-1	125.00
20	12-21-94	REGISTRATION FEE	6470.4260	0		0	125.00
Total							\$250.00

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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 12-21-94

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try	Date	Description	Account R	Document	Stat	Due	Amount
JHA)		THOMAS J. HAMILTON					
	12-14-94	296 MILES @ .28 MILE	6470.4550	0		-7	82.88
	12-06-94	EVENING MEAL	6470.4550	0		-15	7.15
	12-07-94	EVENING MEAL	6470.4550	0		-14	6.32
	12-08-94	EVENING MEAL	6470.4550	0		-13	5.75
	12-09-94	NOON MEAL	6470.4550	0		-12	3.51
Total							\$105.61
SDI)		TEXAS STATE DISTRIBUTORS INC.					
	12-09-94	HOL PL BLK RH P220	6540.5600	115941		-12	35.00
Total							\$35.00
SDP)		TEXAS STATE DIRECTORY PRESS					
	12-05-94	1995 EDITION	6310.4030	TO 1502		-16	30.95
	12-05-94	TEXAS STATE DIRECT	6524.4500	TO 1503		-16	30.95
Total							\$61.90
:ROX)		XEROX CORPORATION					
	12-01-94	MONTHLY RENTAL FEE	6500.4090	44385283		-20	129.87
	12-01-94	RENTAL CHARGE	6500.4090	44385282		-20	135.53
	12-01-94	MAINTENANCE CHARGE	6500.4090	44385281		-20	52.50
Total							\$317.90
:CHR)		ZELESKEY, CORNELIUS, HALLMARK					
	12-06-94	LEGAL SERVICE/NOV 94	6456.4090	22202727		-15	4,736.56
	12-06-94	LEGAL EXPENSE	6456.4090	22202727		-15	2,172.20
Total							\$6,908.76
Total of Ledger							\$17,331.99

vd / Pg 693



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

Charles Ellison

Charles Ellison
Commissioner, Pct. #3

SIGN HERE FOR PAYMENT APPROVAL

Chester D. Cox Sr.

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

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT DEC. 22, 1994.

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 12-21-94

122194
 Page 1

Party	Date	Description	Account R	Document	Stat	Due	Amount
OFFE) BEAUMONT FRAME & FRONT END							
	11-15-94	PARTS FOR TRUCK	6355.6020	105303		-36	420.74
	11-15-94	LABOR & REPAIR/TRUCK	6344.6020	105303		-36	1,830.50
Total							\$2,251.24
BIG4) BIG "4", INC.							
	11-18-94	224 CYDS ROAD BASE	6662.6030	1810		-33	1,288.00
	12-07-94	98 CYDS ROAD BASE	6662.6030	1833		-14	563.50
	10-26-94	15 CYDS ROAD BASE	6662.6040	1778		-55	90.00
	12-14-94	21 CYDS ROAD BASE	6380.6030	1838		-7	120.75
	12-14-94	450 CYDS ROAD BASE	6380.6030	1837		-7	2,587.50
	12-14-94	188 CYDS ROAD BASE	6380.6030	1837		-7	1,081.00
Total							\$5,730.75
BSMS) BRADSHAW MACHINE SHOP							
	12-20-94	MACHINE 6 BUSHINGS	6355.6020	5413		-1	73.26
	12-20-94	MAKE THREE PINS	6355.6020	5413		-1	67.60
	12-20-94	LABOR AND REPAIR	6344.6020	5413		-1	90.00
Total							\$230.86
ECON) ECONO SIGN & BARRICADE							
	12-07-94	(2) SPEED LIMIT SIGN	6657.6020	0753		-14	38.00
	12-07-94	24X24 DEAD END SIGN	6657.6020	0753		-14	26.00
	12-07-94	FREIGHT	6657.6020	0753		-14	6.15
Total							\$70.15
SMWS) G-M WATER SUPPLY CORP.							
	12-10-94	WATER BILL	6440.6020	1262		-11	17.59
Total							\$17.59
HPTS) HEMPHILL TIRE STORE							
	12-12-94	TWO MOUNTS	6365.6030	0041906		-9	30.00
Total							\$30.00
LYNN) LYNN SMITH							
	12-16-94	PAID L&L RADIATOR	6344.6020	0		-5	5.00
Total							\$5.00

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 12-21-94

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 Page 2

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(STCI)		SOUTHEAST TEXAS MACHINE INC.					
3	12-19-94	(3) 6" CHANNEL	6657.6020	11041		-2	11.0
4	12-19-94	(3) 6"X4" FLAT	6657.6020	11041		-2	6.8
Total							\$17.8
Total of Ledger							\$8,353.1

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

Charles Ellison
 Charles Ellison
 Commissioner, Pct. #3

SIGN HERE FOR PAYMENT APPROVAL

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

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel
 Janice McDaniel
 County Clerk

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT DEC. 22, 1994

SABINE COUNTY R&B SPECIAL III
 ACCOUNTS PAYABLE LEDGER
 12-21-94

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 Page 1

try	Date	Description	Account R	Document	Stat	Due	Amount
EW0)			FED WOODS				
	12-21-94	WELDING/ROCK PIT	607.6346	R16		0	80.00
		Total					\$80.00
ROSU)			ROGERS OFFICE SUPPLY				
	12-08-94	TEN SALES BOOKS	607.6346	9049		-13	34.00
		Total					\$34.00
FXNB)			TEXAS NATIONAL BANK				
	12-20-94	PAYMENT R5	607.6653	07703056		-1	5,518.83
		Total					\$5,518.83
		Total of Ledger					\$5,632.83

SIGN HERE FOR PAYMENT APPROVAL

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

Lynn Smith
 Lynn Smith
 Commissioner, Pct. #2

SIGN HERE FOR PAYMENT APPROVAL

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Charles Ellison
 Charles Ellison
 Commissioner, Pct. #3

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

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel
 Janice McDaniel
 County Clerk

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT DEC. 22, 1994.

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SABINE CO. ANTICIPATION NOTES
 ACCOUNTS PAYABLE LEDGER
 12-21-94

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 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(AFBL)				AFFORDABLE BLINDS			
2	12-05-94	SIX ALUMINUM BLINDS	6300.6000	2282		-16	683.16
Total							\$683.16
(HCO)				H&H CONSTRUCTION			
1	12-20-94	WORK ON SECOND FLOOR	6300.6000	0		-1	396.00
Total							\$396.00
Total of Ledger							\$1,079.16

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

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Charles Ellison
 Charles Ellison
 Commissioner, Pct. #3

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

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel
 Janice McDaniel
 County Clerk

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONER COURT DEC. 22, 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.



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Janice McDaniel county Clerk
Louise Clark
 DEPUTY

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