

Monday, February 26, 1996, the Sabine County Commissioners' Court met in regular session. The following members were present:

Jack Leath	County Judge
Keith Clark	Commissioner Pct. #1
Lynn Smith	Commissioner Pct. #2
Charles Ellison	Commissioner Pct. #3
Will Smith, Sr.	Commissioner Pct. #4
Louise Clark	Chief Deputy County Clerk

Judge Leath called the meeting to order at 8:30 a.m. and stated that notice has been properly posted.

Bro. Howell led the Court in prayer.

Agenda item #1-General Business

Minutes of the February 12th regular meeting were read. There were two corrections to the minutes. The first correction is under agenda item #3. The minutes should read, Commissioner Ellison moved to set a speed limit of 20 mph on the four dead end streets located off highway 96 across from the Joc Stop north of Pineland. The second correction is under agenda item #12. The minutes should read, Commissioner Ellison moved to waive the agenda and allow the Court to designate any Commissioner to sign the Resolutions and bills presented to the Court today for approval in the absence of the County Judge.

Minutes of the February 15th special called meeting were read.

Commissioner Clark moved to approve both sets of minutes as corrected. Commissioner Ellison seconded. All voted for. Motion carried.

Agenda item #8-Pecan Estates Subdivision Main Roads

Petition was signed and notice was posted for three weeks.

Commissioner Will Smith moved to accept the roads in Pecan Estates as public roads to be County maintained. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #2-Continued Education / Recognition of Commissioners

Commissioner Clark moved to accept the 1995 certificates of continuing education for the Commissioners. Commissioner Lynn Smith seconded. All voted for. Motion carried. See attached copies.

Agenda item #3-Open Bids on Services for Printing and Video for Tourism Promotion

Bids will be opened on March 11th during the regular session of Court.

Agenda item #4-Bids Accepted and Rejected on Surplus Equipment

Commissioner Will Smith moved to ask the Sheriff to let inmates from the jail paint the strips in the parking lot with the County paying for the paint. Commissioner Lynn Smith seconded. All voted for. Motion carried. Commissioner Will Smith volunteered to lay out the lines that are to be painted.

Agenda item #6-Re-Affirm the Road from Time to East Hamilton as a Public Road-Pct. #4

Commissioner Will Smith moved to allow precinct #4 maintain the road as a public road. Motion died for lack of a second.

This agenda item is to be placed on the next regular Court agenda. More information is needed.

Agenda item #7-Request for Proposal for Grant

The request for a Grant for an illegal dumping officer was denied.

Judge Leath stated that the County is responsible for \$44,000.00 toward the water and sewer project. The County has received over \$300,000.00 in Grant money for this project and the \$44,000.00 can be repaid in labor or in kind services. He asked that everyone that has worked or will be working on this project, document all their time so that it can be used against the balance owed by the County.

Agenda item #10-Amend Budget / County Judges Office

Commissioner Lynn Smith moved to amend the County Judge's budget with a line item transfer for interim Judge salary. Commissioner Will Smith seconded. All voted for. Motion carried.

Agenda item #12-Rock Pit / Appropriate Action

Judge Leath asked the Court to authorize him to respond to Mr. Weeks inquiry and answer his questions the best that he can concerning the questions in the letter. All four Commissioners agreed to allow Judge Leath to speak to Mr. Weeks concerning Mr. Weeks request. See attached copy of letter.

Agenda item #13-Bid Notice for Used Equipment

Commissioner Will Smith moved for precinct #4 to advertise for bids on two used pieces of equipment in his precinct. Commissioner Ellison seconded. All voted for. Motion carried. See attached copy of bid notice.

Agenda item #15-Reports

Commissioner Lynn Smith moved to approve reports from the Tax Assessor/Collector, JP #2 and the Treasurer. Commissioner Ellison seconded. All voted for. Motion carried.

Agenda item #9-Petition Pleasure Bend Road

This item is to be placed on the next regular Court agenda.

Court recessed at 9:55 a.m.

Court reconvened at 10:10 a.m.

Agenda item #16-Pay Accounts and Salaries

Commissioner Lynn Smith moved to approve all accounts and salaries. Commissioner Clark seconded. All voted for. Motion carried.

Judge Leath was asked by the Commissioners to check the legality on paying one of the bills submitted from the Sheriff's department.

Commissioner Clark moved to adjourn. Commissioner Lynn Smith seconded. All voted for. Motion carried. Meeting adjourned.

<u><i>Jack Leath</i></u>	COUNTY JUDGE
<u><i>Keith C. Clark</i></u>	COMMISSIONER PCT. #1
<u><i>Lynn Smith</i></u>	COMMISSIONER PCT. #2
<u><i>Charles Ellison</i></u>	COMMISSIONER PCT. #3
<u><i>[Signature]</i></u>	COMMISSIONER PCT. #4

ATTEST:

<u><i>Janice McDaniel</i></u>	COUNTY CLERK
<i>Louise Clark</i>	Chief Deputy

46	11-11-95	DC-ADAPTER	6500.5600	3865	-102	5.95
47	11-01-95	RAPID RATE CHARGER	6500.5600	3914	-112	75.00
Total						\$150.95

(BOSI)		BOGEL SALES, INC.				
72	02-22-96	CASE BROWN TOWELS	6310.4080	101259	-1	22.10
73	02-22-96	24"X5" DUST MOP HEAD	6310.4080	101259	-1	6.98
74	02-22-96	2 BIG D LEMON AERO	6310.4080	101259	-1	10.50
Total						\$39.58

(BRAD)		WILLIAM G. BRADBERRY SR.				
29	02-17-96	BEAUMONT TRIP/LARRY	6425.5600	PETTY	-6	30.74
30	02-05-96	HUNTSVILLE TRIP	6425.5600	PETTY	-18	30.09
31	02-05-96	HUNTSVILLE TRIP	6425.5600	PETTY	-18	1.84
32	02-17-96	GAS/BEAUMONT TRIP	6335.5600	PETTY	-6	5.00
Total						\$67.67

(BROK)		BROOKSHIRE BROTHERS, INC				
57	01-29-96	KOOLAID, MILK, BREAD	6542.5600	562606	-24	33.83
58	02-04-96	CEREAL, BREAD, SUGAR	6542.5600	562632	-19	51.23
59	02-10-96	ALKA SELTZER	6543.5600	510413	-13	5.99
60	02-01-96	MILK, BOLOGNA	6542.5600	562626	-22	13.15
61	01-30-96	TAO GALLONS WATER	6542.5600	562610	-23	1.38
62	01-27-96	CLOROX, PINE SOL	6313.5600	565295	-26	16.93
63	01-27-96	MILK, CEREAL, MEAT	6542.5600	565295	-26	24.52
64	01-22-96	CHEESE, HAM, BREAD	6542.5600	565276	-31	37.84
65	01-25-96	COMET CLEANER	6313.5600	565289	-28	0.59
66	01-25-96	CEREAL, BREAD, CHEESE	6313.5600	565289	-28	46.25
Total						\$231.71

(CCLI)		CAPITAL CITY LEASING, INC.				
18	02-21-96	PAYMENT R3 OF 60	6502.4500	M511AD	-2	661.83
19	02-21-96	PAYMENT R3 OF 60	6502.4550	M511AD	-2	397.10
20	02-21-96	PAYMENT R3 OF 60	6502.4570	M511AD	-2	397.10
28	02-21-96	PAYMENT R3 OF 60	6502.5600	M511AD	-2	1,191.30
Total						\$2,647.33

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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 02-23-96

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(COFE)							
			COMMUNITY COFFEE, INC				
33	01-15-96	CREAMER, SUGAR	6542.5600	72260150		-38	12.00
Total							<u>12.00</u>
							\$12.00
(CTCH)							
			COAST TO COAST HOME & AUTO				
49	01-25-96	BUG & TAR REMOVER	6451.5600	1132302		-28	1.99
50	01-29-96	SCRAPER	6500.5600	1132313		-24	3.19
51	01-27-96	FAN SPRAY	6451.5600	1132309		-26	4.79
52	01-27-96	ELECTRICAL TAPE	6500.5600	1132308		-26	1.29
Total							<u>11.26</u>
							\$11.26
(DAHO)							
			DAVID C. HOYLE				
25	02-21-96	PETIT JURY	6530.4350	0		-2	6.00
Total							<u>6.00</u>
							\$6.00
(DETD)							
			DEEP EAST TEXAS DEVELOPMENT				
15	02-08-96	1996 MEMBERSHIP DUES	6611.4090	0		-15	100.00
Total							<u>100.00</u>
							\$100.00
(FAFR)							
			FAT FRED'S				
81	02-23-96	ICE	6106.4350	R13		0	1.00
82	02-22-96	ICE	6106.4350	R12		-1	1.00
Total							<u>2.00</u>
							\$2.00
(FNBC)							
			FIRST NATIONAL BANK IN CAMERON				
16	02-21-96	PAYMENT R17 OF 60	6613.4090	M410AA		-2	621.30
Total							<u>621.30</u>
							\$621.30

70	02-19-96	2 RUBBER STAMPS	6522.4030	712855	-4	4.00	
71	02-19-96	SHIPPING & HANDLING	6522.4030	712855	-4	4.76	
Total						-----	\$41.26

(HHC0)		H & H CONSTRUCTION					
8	02-19-96	CHECK ROTATION A/C	6450.4080	0	-4	30.00	
Total						-----	\$30.00

(IBMC)		IBM CORPORATION - DP7					
11	02-06-96	DOT BAND PRINTER	6613.4090	266055	-17	95.00	
Total						-----	\$95.00

(JFLM)		JASPER FORD LINCOLN MERCURY					
34	01-17-96	A TUBE ASY-AIR BY PS	6451.5600	8686	-36	7.39	
35	01-17-96	FUEL FILTER ASSEMBLY	6451.5600	8686	-36	14.31	
36	01-17-96	AIR CLEANER FILTER	6451.5600	8686	-36	10.29	
37	01-17-96	PLUGS	6451.5600	8686	-36	22.64	
38	01-17-96	12 FLUID-AUTO TRANS	6451.5600	8686	-36	21.96	
39	01-17-96	A SCREEN ASY	6451.5600	8686	-36	12.84	
40	01-17-96	LABOR	6451.5600	8686	-36	114.20	
41	01-17-96	WASTE DISPOSAL FEE	6451.5600	8686	-36	5.71	
42	02-19-96	PLUG	6451.5600	8745	-4	4.69	
43	02-19-96	REPLACE PLUG WIRE	6451.5600	8745	-4	29.40	
44	02-19-96	WASTE DISPOSAL FEE	6451.5600	8745	-4	1.47	
Total						-----	\$244.90

(JRLA)		JANNIE RICHARD LATHAM					
24	02-21-96	PETIT JURY	6530.4350	0	-2	6.00	
Total						-----	\$6.00

(LULA)		LULA JANE PARKS				
75	02-23-96	WASH & DRY MOP HEADS	6310.4080	OCT 95	0	1.25
76	02-23-96	WASH & DRY MOP HEADS	6310.4080	NOV 95	0	1.25
77	02-23-96	WASH & DRY MOP HEADS	6310.4080	DEC 95	0	1.25
78	02-23-96	WASH & DRY MOP HEADS	6310.4080	JAN 96	0	1.25
79	02-23-96	WASH & DRY MOP HEADS	6310.4080	FEB 96	0	1.25

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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 02-23-96

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
LULA JANE PARKS (CONTINUED)							
80	02-23-96	WASH & DRY MOP HEADS	6310.4080	SEPT 95		0	1.25
Total							\$7.50
(PITB) PITNEY BOWES							
17	02-14-96	MAILING EQUIPMENT	6612.4090	3464138		-9	130.00
Total							\$130.00
(POBP) POSTAGE BY PHONE							
9	02-21-96	POSTAGE FOR METER	6315.4090	17993379		-2	1,000.00
Total							\$1,000.00
(POST) POSTMASTER							
10	02-21-96	POSTAGE BOX FEE	6315.4090	BOX 580		-2	13.00
Total							\$13.00
(RACH) RACH VETERINARY CLINIC							
48	01-23-96	ACTIVE FOOD/CHICO	6541.5600	44323		-30	38.99
Total							\$38.99
(ROSU) ROGERS OFFICE SUPPLY							
2	02-09-96	2 RED BINDERS	6310.4030	835		-14	11.50
3	02-09-96	2 GREEN BINDERS	6310.4030	835		-14	11.50
4	02-09-96	2 GRAY BINDERS	6310.4030	835		-14	11.50
5	02-09-96	2 BLUE BINDERS	6310.4030	835		-14	11.50
6	02-09-96	2 SETS INDEXES	6310.4030	835		-14	6.70
7	02-09-96	4 RIBBONS	6310.4030	835		-14	27.80
22	02-15-96	BOX COMPUTER PAPER	6310.4970	942		-8	44.50

(TRIT)		TRI-TRONICS, INC.				
55	01-29-96	500T/LR BASIC/TRAIN	6500.5600	00299532	-24	358.00
56	01-29-96	SHIPPING & HANDLING	6500.5600	00299532	-24	15.00

Total						\$373.00

(WEPC)		WEST PUBLISHING CORPORATION				
1	01-29-96	TX PR V7&8 96PP	6524.4030	83138069	-24	35.75

Total						\$35.75

(WIWH)		WILLIAM E. WHITE				
23	02-21-96	PETIT JURY	6530.4350	0	-2	6.00

Total						\$6.00

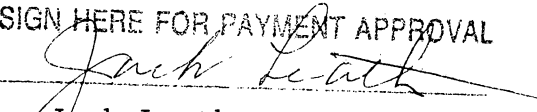
(XROX)		XEROX CORPORATION				
12	02-08-96	MONTHLY RENTAL FEE	6500.4090	49982659	-15	129.50
13	02-08-96	1049 COPIES	6500.4090	49982659	-15	10.49
14	12-11-95	MONTHLY RENTAL FEE	6500.4090	49212969	-72	142.84

Total						\$282.83

Total of Ledger						-----
						\$6,591.19
						=====

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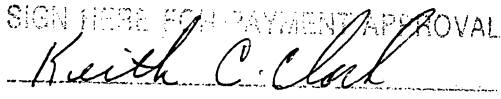
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Jack Leath
Interim County Judge

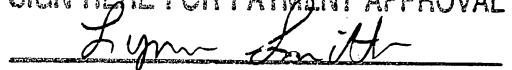
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Janice McDaniel
County Clerk

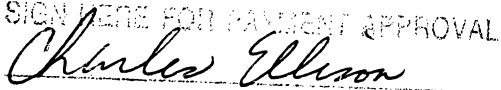
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Keith C. Clark
Commissioner, Pct. #1

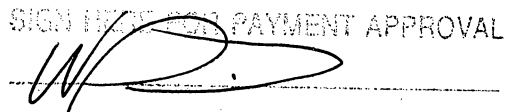
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Lynn Smith
Commissioner, Pct. #2

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Charles Ellison
Commissioner, Pct. #3

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Will Smith Sr.
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT FEBRUARY 26, 1996.

Total

\$67.73

(FEWO) FED WOODS
 5 02-13-96 BRAZE HYDRAULIC FIT 6346.6040 027192 -10 5.00
 Total \$5.00

(GMWS) G-M WATER SUPPLY CORP.
 3 02-10-96 WATER BILL 6440.6020 1262 -13 17.59
 Total \$17.59

(JTGR) J.T. GREENE TRUCK & EQUIPMENT
 6 02-04-96 CHECK BATTERIES 6346.6040 0821 -19 15.00
 7 02-12-96 ADJUST CLUTCH 6344.6040 0816 -11 15.00
 Total \$30.00

(LYNN) LYNN SMITH
 2 02-14-96 SHIPPING AXLE UPS 6657.6020 0011564 -9 9.20
 Total \$9.20

(PITI) PINELAND TIRE SERVICE
 12 02-20-96 2 MOUNTS, 2 SWAPS 6366.6030 73722 -3 50.00
 14 02-08-96 TWO MOUNTS 6365.6030 73862 -15 30.00
 Total \$80.00

(PRCD) PINEYWOODS RC&D, INC.
 1 02-21-96 REGISTRATION FEE 6654.6030 0 -2 60.00
 4 02-21-96 REGISTRATION FEE 6654.6010 0 -2 60.00
 Total \$120.00

(WIAC) WILSON AUTO CARE
 8 02-21-96 WASH TRUCK 6657.6040 35984 -2 15.00
 Total \$15.00

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 02-23-96

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(WISM)			WILL SMITH SR.				
9	02-19-96	GASOLINE FOR TRUCK	6335.6040			-4	16.02
Total							----- \$16.02

Total of Ledger

\$360.54
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Jack Leath

 Jack Leath
 Interim County Judge

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 Janice McDaniel
 County Clerk

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Keith C. Clark

 Keith C. Clark
 Commissioner, Pct. #1

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Lynn Smith

 Lynn Smith
 Commissioner, Pct. #2

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Charles Ellison

 Charles Ellison
 Commissioner, Pct. #3

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Will Smith Sr.

 Will Smith Sr.
 Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT FEBRUARY 26, 1996.

3	02-09-96	GASKET	605.6355	27042	-14	4.87
4	02-09-96	FILTER HEAD	605.6355	27042	-14	5.34
5	02-09-96	O-RING, PLUG, SPRING	605.6355	27042	-14	70.24
6	02-09-96	PLUNGER	605.6355	27042	-14	6.57
7	02-09-96	FREIGHT IN & OUT	605.6355	27042	-14	8.55
8	02-09-96	FREIGHT	605.6355	27042	-14	4.50
9	02-14-96	STATIC SEAL	605.6355	27266	-9	3.00
10	02-14-96	BUFFER SEAL	605.6355	27266	-9	10.98
11	02-14-96	ROD SEAL	605.6355	27266	-9	44.44
12	02-14-96	ROD WIPER	605.6355	27266	-9	12.87
13	02-14-96	O-RING, RING	605.6355	27266	-9	36.00
14	02-14-96	NEOPRENE CORD	605.6355	27266	-9	1.82
15	02-14-96	FREIGHT	605.6355	27266	-9	1.02
16	02-14-96	FREIGHT IN & OUT	605.6355	27266	-9	16.00
18	02-16-96	ROD SEAL	605.6355	27410	-7	3.81
19	02-16-96	O-RING	605.6355	27410	-7	6.95
20	02-16-96	ROD WIPER	605.6355	27410	-7	0.92
21	02-16-96	RING	605.6355	27410	-7	36.00
22	02-16-96	BUFFER SEAL	605.6355	27410	-7	0.90
23	02-16-96	O-RING	605.6355	27410	-7	14.35
24	02-16-96	FREIGHT	605.6355	27410	-7	0.14
25	02-16-96	FREIGHT IN & OUT	605.6355	27410	-7	3.00
						3.52

Total

\$302.97

(JTGR) J.T. GREEN TRUCK & EQUIPMENT

17	02-08-96	REPAIRS ON GRADALL	605.6450	0815	-15	135.00
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Total

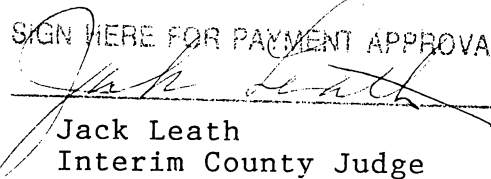
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Total of Ledger

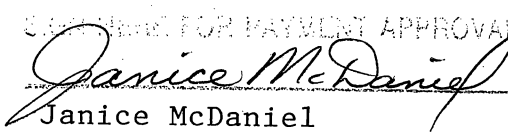
\$437.97
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Jack Leath
Interim County Judge


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Janice McDaniel
County Clerk

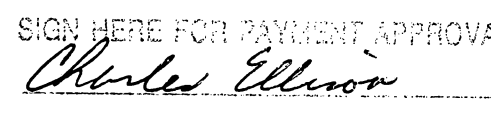
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Keith C. Clark
Commissioner, Pct. #1

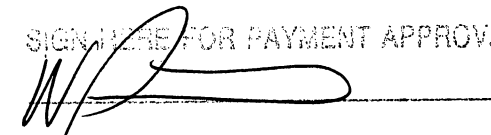
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Lynn Smith
Commissioner, Pct. #2

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Charles Ellison
Commissioner, Pct. #3

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Will Smith Sr.
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT FEBRUARY 26, 1996.

total

\$150.00

(PSTI)

POWERSCREEN TEXAS, INC.

2	02-13-96	MK II HOPPER BELT	607.6357	8136		
3	02-13-96	MKII PRIMARY AIR FIL	607.6357	8136	-10	404.89
4	02-13-96	SECONDARY AIR FILTER	607.6357	8136	-10	22.76
5	02-13-96	PREPAID FREIGHT	607.6357	8136	-10	24.08
					-10	188.00

Total

\$639.73

(ROSU)

ROGERS OFFICE SUPPLY

1	02-09-96	10 REDIFORM BOOKS	607.6357	839	-14	39.50
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Total

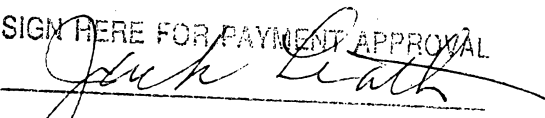
\$39.50

Total of Ledger

\$829.23
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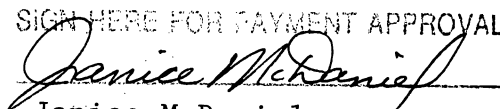
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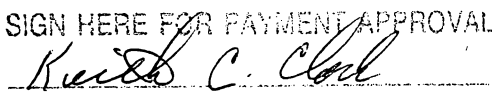
Jack Leath
Interim County Judge

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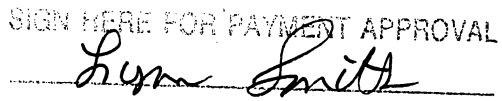
Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL



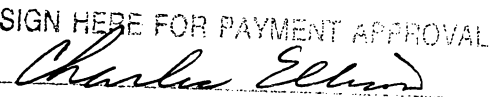
Keith C. Clark
Commissioner, Pct. #1

SIGN HERE FOR PAYMENT APPROVAL




Lynn Smith
Commissioner, Pct. #2

SIGN HERE FOR PAYMENT APPROVAL



Charles Ellison
Commissioner, Pct. #3

SIGN HERE FOR PAYMENT APPROVAL



Will Smith Sr.
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT FEBRUARY 26, 1996.

Total

\$444.80

(FNBC)	FIRST NATIONAL BANK IN CAMERON		
2	02-21-96 PAYMENT R17 OF 60	775.6450 M410AA	-2 1,000.00
Total			<u>\$1,000.00</u>

Total of Ledger

\$1,444.80

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
 Jack Leath
 Interim 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

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Lynn Smith
 Lynn Smith
 Commissioner, Pct. #2

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Charles Ellison
 Charles Ellison
 Commissioner, Pct. #3

SIGN HERE FOR PAYMENT APPROVAL

Will Smith Sr.
 Will Smith Sr.
 Commissioner, Pct. #4


APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT FEBRUARY 26, 1996.

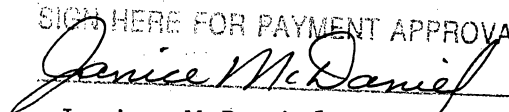
Vol AA Pg 451

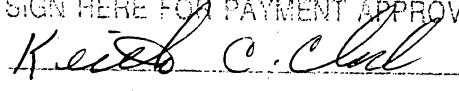
SABINE COUNTY DEBT SERVICE
 ACCOUNTS PAYABLE LEDGER
 02-23-96

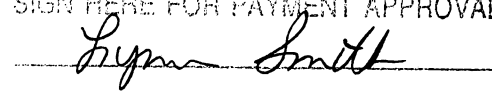
022396
 Page 1

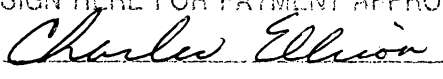
Entry	Date	Description	Account R	Document	Stat	Due	Amount
(FSTB)			FIRST STATE BANK				
1	02-21-96	PRINCIPAL	661.0000	0		-2	60,000.00
2	02-21-96	INTEREST	662.0000	0		-2	10,592.50
Total							\$70,592.50
Total of Ledger							\$70,592.50


SIGN HERE FOR PAYMENT APPROVAL

 Jack Leath
 Interim County Judge

SIGN HERE FOR PAYMENT APPROVAL

 Janice McDaniel
 County Clerk

SIGN HERE FOR PAYMENT APPROVAL

 Keith C. Clark
 Commissioner, Pct. #1

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 Commissioner, Pct. #2

SIGN HERE FOR PAYMENT APPROVAL

 Charles Ellison
 Commissioner, Pct. #3

SIGN HERE FOR PAYMENT APPROVAL

 Will Smith Sr.
 Commissioner, Pct. #4

Total

\$1,705.00

Total of Ledger

\$1,705.00
=====

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
Jack Leath
Interim County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel
Janice McDaniel
County Clerk

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Keith C. Clark
Commissioner, Pct. #1

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Lynn Smith
Commissioner, Pct. #2

SIGN HERE FOR PAYMENT APPROVAL

Charles Ellison
Charles Ellison
Commissioner, Pct. #3

SIGN HERE FOR PAYMENT APPROVAL

Will Smith Sr.
Will Smith Sr.
Commissioner, Pct. #4

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT FEBRUARY 26, 1996.

Vol AA Pg 453

SABINE CO. ANTICIPATION NOTES
 ACCOUNTS PAYABLE LEDGER
 02-23-96

022396
 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(MCCO)		MCCOY'S BUILDING SUPPLY CENTER					
1	02-10-96	1/2 4X12 SHEETROCK	6300.6000	65000105	-13		92.64
2	02-10-96	1X4X12 R2SP (16)	6300.6000	65000105	-13		17.91
3	02-10-96	CARBIDE SAW BLADE	6300.6000	65000105	-13		4.99
4	02-10-96	WD-40	6300.6000	65000105	-13		1.99
5	02-10-96	PAINT THINNER	6300.6000	65000105	-13		2.79
6	02-10-96	LIQUID NAIL (8)	6300.6000	65000105	-13		8.72
Total							----- \$129.04

Total of Ledger

\$129.04
=====

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
 Jack Leath
 Interim 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

Charles Ellison
 Charles Ellison
 Commissioner, Pct. #3

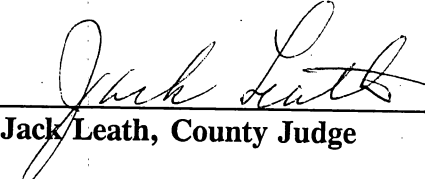
SIGN HERE FOR PAYMENT APPROVAL

Will Smith Sr.
 Will Smith Sr.
 Commissioner, Pct. #4


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

	<u>FUND</u>	<u>DEPT</u>	<u>ACCT.</u>	<u>AMOUNT</u>
From:	General	Non-Dept.	Capital Reserve	\$ 19,884.00
To:	General	County Judge	Interim Co.Judge	\$ 17,013.00
			Social Sec.	1,302.00
			Retirement	1,191.00
			Unemployment	228.00
			Workers Comp.	150.00


Approved this the 26nd day of February 1996, by the Commissioners Court of Sabine County, meeting in regular session.



Jack Leath, County Judge



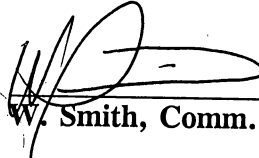
K. Clark, Comm. Pct. # 1



L. Smith, Comm. Pct. # 2



C. Ellison, Comm. Pct. # 3



W. Smith, Comm. Pct. # 4

Attest: 

Janice McDaniel, County Clerk

By: 

Louise Clark (Deputy)

Vol AA Pg 455

PUBLIC BID NOTICE

The Commissioners Court of Sabine County is accepting sealed bids on the following used equipment:

one (1) --1984 John Deere Backhoe
Serial # 381479T

one (1)--1985 W14 Case Front-end Loader
Serial # 9155125

Equipment may be seen at Pct. 4 yard, Milam. Bids must be recieved by March 8, 1996 at 4:00. All bids must be sealed and clearly marked "Pct.4- Used Equipment". All bids should be delivered to: Janice McDaniel, County Clerk, P.O. Box 580, Hemphill, TX 75948. Bids will be opened during regular session of the Commissioners Court, Monday March ~~8~~₂₅, 1996 at 8:30 a.m.

Sabine County reserves the right to reject any or all bids.

**COMMISSIONERS EDUCATION
CERTIFICATE OF COMPLETION**

This is to certify that

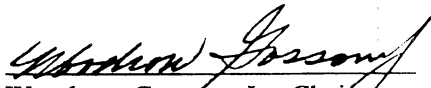
KEITH CLARK

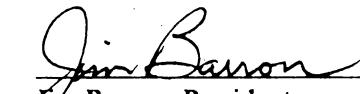
has successfully completed the continuing education

provisions of Article 81.0025 of the

Texas Local Government Code

1995


Woodrow Gossom, Jr., Chairman
Commissioners Education Committee


Jim Barron, President
County Judges & Commissioners
Association of Texas

Vol AA Pg 457

COUNTY JUDGES & COMMISSIONERS

ASSOCIATION OF TEXAS

COMMISSIONERS EDUCATION

CERTIFICATE OF COMPLETION

This is to certify that

LYNN SMITH

has successfully completed the continuing education

provisions of Article 81.0025 of the

Texas Local Government Code

COMMISSIONERS EDUCATION
CERTIFICATE OF COMPLETION

This is to certify that

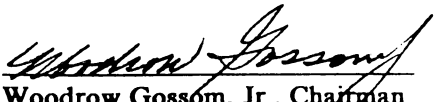
CHARLES ELLISON

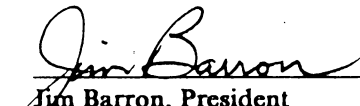
has successfully completed the continuing education

provisions of Article 81.0025 of the

Texas Local Government Code

1995


Woodrow Gossom, Jr., Chairman
Commissioners Education Committee


Jim Barron, President
County Judges & Commissioners
Association of Texas

Vol AA Pg 459

COUNTY JUDGES & COMMISSIONERS

ASSOCIATION OF TEXAS

COMMISSIONERS EDUCATION

CERTIFICATE OF COMPLETION

This is to certify that

WILL SMITH

has successfully completed the continuing education

provisions of Article 81.0025 of the

Texas Local Government Code

Mr. Jack Leath
County Judge
Sabine County Court House
Hemphill, Texas

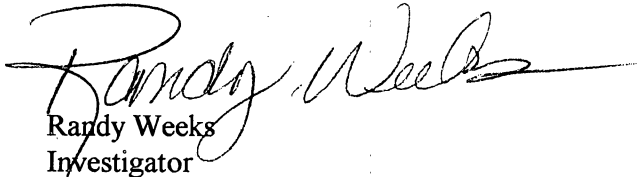
Dear Mr. Leath:

The Sabine County Times is formally requesting all information concerning due diligence performed in the inception phase of the county rock mining operation. We are making this request under Sections 552.001, 552.002, and 552.003 of the Public Information Act of the Texas Government Code.

By due diligence we mean specifically: The core sample reports, geological surveys, the leasehold agreement between John Dent and Sabine County and the contract between these same parties covering the mining of rock on this land, cost projections, projected costs of production, equipment lists generated prior to operation, and all pre-operation checks with governmental agencies made to insure the rock mine was operating under State and Federal regulations.

In the absence of due diligence we are requesting signed affidavits on a point by point basis clearly stating that due diligence was not performed.

Sincerely,


Randy Weeks
Investigator

RW/cv

Hand Delivered

Vol AA Pg 461



PUBLIC NOTICE OF BID REQUEST

The Commissioners Court of Sabine County is requesting sealed bids from qualified supplies for the purchase of one, (1), Tractor Loader/Backhoe having the following specifications:

1. ENGINE: DIESEL 243 CU. IN. , FOUR CYL., WATER COOLED WITH 92 NET HP
AT 2200 RPM AND TURBO CHARGED.
2. TRANSMISSION: FOUR SPEED FORWARD AND REVERSE POWERSHIFT WITH
SINGLE LEVER CONTROL.
3. AXLES: TORQUE PROPORTIONING WITH LIMITED SLIP DIFFERENTIAL WITH
OUTBOARD PLANETARY FINAL DRIVES.
4. TIRES: 16.9 X 24 12 PLY INDUSTRIAL SURE GRIP ON ALL FOUR WHEELS.
5. STEERING: FULL POWER FRONT WHEEL HYDROSTATIC POWER STEERING
WITH MANUAL CAPABILITY IN THE EVENT OF ENGINE OR HYD.
POWER FAILER. MUST HAVE 3 STEER MODES OF 2WHEEL STEER,
4 WHEEL STEER AND CRAB STEER.
6. BRAKES: VACUUM SERVO ASSISTED, HYD. ACTUATED, FULLY INCLOSED, OIL
IMMERSED. PARKING BRAKE OF CALIPER DISC ON DRIVE SHAFT
INDEPENDENT OF SERVICE BRAKE.

LOADER : MECHANICAL SELF LEVELING WITH RETURN TO DIG, SINGLE LEVER
CONTROL AND SERVICE STRUTT AND DUAL BUCKET CYLINDERS.
7' 8" - 1.25 CU. YD. LOADER BUCKET
BUCKET BREAKOUT FORCE OF 12,000 LBS.
LIFT CAPACITY TO FULL HEIGHT OF 6,750 LBS.
LOADOVER HEIGHT OF 10' 5"
BOLT ON CUTTTING EDGE

BACKHOE: CENTER MOUNT, 2 LEVER CONTROL WITH HYD. STABELIZERS.
HYDRAULIC EXTENDING DIPPER STICK
SAE DIG DEPTH- 2' FLAT BOTTOM OF 14' 5" RETRACTED AND 18'4" EXT-
ENDED WITH 24" STD. BUCKET.
BUCKET DIGGING FORCE OF 11,600 LBS.
DIPPER DIGGING FORCE OF 6,545 RET. & 4,560 EXT.
WAIN-ROY QUICK HITCH HYDRAULIC SWINGER COUPLER.
WAIN ROY 24" DIGGING BKT W\ TEETH AND 48" DITCH CLEANING BKT.
WITHOUT TEETH.

OPERATING WEIGHT: 17,600 LBS.

WARRANTY: 12 MONTHS ON COMPLETE MACHINE

Vol AA Pg 463

FEB-23-96 FRI 10:32

CAPITAL CITY LEASING INC

FAX NO. 5123465527

P. 02

CAPITAL CITY LEASING, INC.

February 23, 1996

**QUOTATION FOR A COUNTY OF SABINE LEASE-PURCHASE
OF
A New Loader Backhoe**

This is a finance/ownership lease. No residual value. Fixed Interest rate for the five year term.

Term:	Five (5) Years
Equipment Cost:	\$74,600.00
Payment Mode:	Monthly, with one (1) in advance
Total # of Payments:	Sixty (60)
Payment Amount:	\$1,420.76
Base Interest Rate ⁺ :	5.57%
Total Amount to be paid:	\$ 85,245.81
Less Amount Financed:	\$ 74,600.00
Financing Cost:	\$ 10,645.81

Please note that Capital City Leasing does not charge any additional fees, such as service or documentation fees.

FIRST PAYMENT IS DUE AT THE CLOSING OF THE CONTRACT

⁺ In the event all documents are not executed, received, and completely funded by Capital City Leasing, Inc. and/or its assigns within 45 days from the date stated above, Lessor reserves the right to adjust and determine a new Base Interest Rate.

This proposal is subject to credit review and approval and execution of mutually acceptable documentation. This transaction must be designated as tax-exempt under Section 103 of the Internal Revenue Code of 1986 as amended.

DANIEL FEATHERSTON, JUSTICE OF THE PEACE
PRECINCT 2, PLACE 1

1,699.40

TANYA WALKER, DISTRICT CLERK

6,323.00

JANICE MCDANIEL, COUNTY CLERK

8,250.71

TOTAL

\$18,412.51

Vol AA Pg 465

FINANCIAL REPORT

FEBRUARY 19, 1996

FUND	BALANCE 01/19/96	RECEIPTS	DISBURSEMENTS	BALANCE 02/19/96
GENERAL	418,246.31	342,228.26	113,619.23	646,855.34
HOUSE BILL #841	2,379.00	325.00	2,379.00	325.00
HOUSE BILL #451	1,165.45	193.50	1,165.45	193.50
HOUSE BILL # 21	7,059.84	975.00	7,059.84	975.00
HOUSE BILL # 11	1,057.25	162.50	1,057.25	162.50
ARREST FEES	3,100.00	325.00	3,100.00	325.00
JUDICIAL COURT AND COURT TRAINING	425.70	65.00	425.70	65.00
FAILURE TO MAINTAIN FINANCIAL RESPONSIB.	555.00	- 0 -	555.00	- 0 -
COMPREHENSIVE REHABILITATION	808.00	135.00	808.00	135.00
BREATH ALCOHOL TESTING	106.42	- 0 -	106.42	- 0 -
RECORD MANAGEMENT FEE	4,985.00	95.00	- 0 -	5,080.00
COURTHOUSE SECURITY FEE	11,144.30	65.00	- 0 -	11,209.30
LAW ENFORCEMENT OFFICERS ADMINIST.	7.00	- 0 -	7.00	- 0 -

	BALANCE 01/19/96	RECEIPTS	DISBURSEMENT	BALANCE 02/19/96
ROAD & BRIDGE #1	117,517.65	9,399.72	25,626.10	101,291.27
ROAD & BRIDGE #2	143,175.99	9,085.91	18,166.25	134,095.65
ROAD & BRIDGE #3	105,783.90	8,934.11	26,703.24	88,014.77
ROAD & BRIDGE #4	94,186.98	9,896.88	34,349.08	69,734.78
ROAD & BRIDGE SPECIAL I	3,309.08	- 0 -	3,504.77	(195.69)
ROAD & BRIDGE SPECIAL III	(59,558.82)	32,826.75	21,279.03	(48,011.10)
BALANCE AS OF 02/19/96				344,929.68

Vol AA Pg 467

FINANCIAL REPORT

FEBRUARY 19, 1996

FUND	BALANCE 01/19/96	RECEIPTS	DISBURSEMENTS	BALANCE 02/19/96
DEBT SERVICE	56,425.52	25,271.05	- 0 -	81,696.57
ANTICIPATION NOTES	273,204.14	1,515.04	4,428.77	270,290.41
RECORD RETENTIONS	6,564.39	135.34	1,000.00	5,699.73
URGENT NEED GRANT 944 - WATER	31.56	32,093.17	32,093.00	31.73
COMMUNITY DEVELOPMENT PROGRAM GRANT THOMAS JOHNSON SEWER	500.00	- 0 -	- 0 -	500.00
HOTEL/MOTEL TAX	30,727.55	1,728.46	3,109.30	29,346.71
ECONOMICALLY DISTRESSED AREA PROGRAM-TEXAS WATER DEVELOPMENT BAORD GRANT	93.79	15.26	- 0 -	109.05
LEADERSHIP PROGRAM GRANT	1,460.54	8.20	- 0 -	1,468.74
PR BOND PROGRAM GRANT III SALARIES	3,857.97	- 0 -	1,444.82	2,413.15

Restitution Paid to Local People on Iss. Bad CK	\$ 1,027.53
SABINE COUNTY SHERIFF- WARRANTS & SERVING FEES	\$ 290.00
Criminal Cases Filed	45
Cases Where Defendant Pled Guilty and Paid Fine	51
Dismissed After Driver Safety Course	8
Dismissed After Proof of Liability Insurance	2
Served Time in Jail to Pay Fine	2
Juvenile Warnings Given	0
Inquests	1
County Complaints Accepted	1
Felony Complaints Accepted	1
Warrants Issued	2
Statutory Warnings Given	7
Cases Referred to Teen Court	0
Search Warrants Issued	0
Civil Cases Tried	0

I certify that the above account is true and correct.

BRENDA KILGORE, CLERK, JP-PCT. 2

SABINE

County, Texas

Sworn to and subscribed before me this 12th day of FEBRUARY 1996

Title

Daniel Featherston
J. P. Pct. 2 Sabine Co.

Vol AA Pg 469

Tammy Reeves
Tax Assessor & Collector
 P.O. Drawer 310
 Hemphill, Texas 75948-0310
 (409) 787-2257
 Fax (409) 787-2044

SABINE COUNTY TAX OFFICE
 MONTHLY REPORT OF
 SABINE COUNTY TAX COLLECTIONS

January 96

	<u>MONTHLY</u>	<u>YEAR-TO-DATE</u>	<u>BALANCE DUE</u>
1995 COLLECTIONS:			
COUNTY TAX LEVY		1,018,084.50	457,708.59
+ Supplements	2,207.18	8,151.68	459,915.77
- Adjustments	(2,156.99)	(9,925.53)	457,758.78
Early Pmt. Disc.	(150.84)	(14,470.88)	457,607.94
Current Del.			
Penalty & Interest	5.59	5.59	457,613.53
Collections	(271,684.56)	(815,916.39)	185,928.97
REFUNDS	60.63	60.63	185,989.60
	PERCENTAGE OF 1995 TAXES COLLECTED: 81.70%		
DELINQUENT COLLECTIONS:			
Balance Due		213,476.28	198,496.11
+ Supplements	93.89	495.96	198,590.00
- Adjustments	(129.97)	(3,363.26)	198,460.03
Del. Collections	(4,412.09)	(16,561.04)	194,047.94

<u>DEL. STATE TAXES:</u>	<u>MONTHLY</u>	<u>YEAR-TO-DATE</u>	<u>BALANCE DUE</u>
Balance Due		2,435.75	2,423.29
+ Supplements			
- Adjustments		(1.00)	
Del. Collections	(3.28)	(14.74)	2,420.01
Penalty & Interest	8.78	40.35	

* Note: The beginning balance of delinquents is the base tax only. It does not reflect penalty & interest, therefore the ending balance is base tax only.

I hereby certify with my official seal of office that the above figures are true and correct records of collections and adjustments made through the Sabine County Tax Office.

Tammy Reeves
TAMMY REEVES, SABINE COUNTY TAX A/C

02-09-96
DATE

Sabine County Appraisal District

349

1-30-96
DR

CHANGE AUTHORIZATION

Notify Districts: Hemphill ISD, Sabine Co. & Hosptial
Year 1995

Property Desc. Abst. _____ Survey _____ Acres _____

Lot Pt. lot 1 Subdivision DRJ Dev. Co. & House

Account Number 27160000700

Name Jenkins, Robert L. & Olive W. Co

Address P. O. Bx. 1145

City/State/Zip Hemphill, Tx. 75948

w/h.s. Pd. Base Amt. Diff. to Refun
117.60 134.20 138.35 = ~~20.75~~
HISD 388.31 434.97 448.42 = ~~58.30~~
HOSP → no under 65 h.s. granted 78.42

Change Value From _____ To _____

Remarks Give an under 65 homestead exemption for 1995. Tammie, this is the one I talked to you about whether you would send a refund.

*Tammie
Markey*

M.L. 10-3-95
Appraisal Dist. Authorization Date Requesting District Date

County Appraisal District

CHANGE AUTHORIZATION

H15D

1-30-96
OK

CO. COPY

Year 1995

Survey _____ Acres _____

ision _____

01200 + 2319 0000100

en

0001200 - chg value from 38979 TO 35726

0001200 TO " " " 3215 TO 3253

205,154 so we had them changed with
L. Thanks

1/12/96

Date

Requesting District

Date

Vol AA Pg 473

Sabine County Appraisal District

CHANGE AUTHORIZATION

CR.# 901
1-30-96
JK

Notify Districts: Co, Hep. + H1SD
Year 1995

Property Desc. Abst. _____ Survey _____ Acres _____
Lot 3 Subdivision Glenn Phillips Tracts
Account Number 2848 0000 600 Value
Name Royce Craig Co - 27.81
Address _____ H1SD - 90.16
City/State/Zip _____ HOSP - 7.48

Change Value From 15,000 To 7,500

Remarks Please change value since Mr. Craig bought the property on June 21, 1995, and he did not receive a re-appraisal notice. I will put 15,000 back on for 1996. Thanks - Sorry but he has already paid the full amount so he needs a refund.

125,450 Less 2% Dis
\$122,960
Total Refund

Appraisal Dist. Jr Authorization Date 10/8/95 Requesting District PD 11-6-95 Date

RECEIPTS

DISBURSEMENTS
TO COUNTY

DISBURSEMENTS
TO OTHER AG.

COUNTY FEES:

County Ad Valorem..	271,625.35	271,625.35	59.21
Del. Ad Valorem....	4,409.78	3,748.32	661.46
Penalties & Interest	2,595.80	2,206.43	389.37
Hospital.....	73,981.01	739.81	73,251.72
Del. Hospital.....	1,268.25	12.69	1,255.56
Hospital P & I.....	768.93	7.68	761.25
West Sabine I.S.D..	459,756.18	-0-	459,756.18
Del. West Sabine...	2,424.13	-0-	2,424.13
West Sabine P & I..	1,215.80	-0-	1,215.80
West Sabine Del. CED	433.90	-0-	433.90
West SabineCED P & I	293.04	-0-	293.04
HEMPHILL I.S.D.....	359,200.88	3,591.99	355,793.88
Del. H.I.S.D.....	8,555.42	85.54	8,469.88
H.I.S.D. P & I.....	5,305.21	53.04	5,252.17
H.I.S.D. Del CED...	2,531.11	-0-	2,531.11
H.I.S.D. CED P & I.	1,932.53	-0-	1,932.53
City of Pineland...	51,592.03	-0-	50,630.51
Del. City-Pineland.	342.82	-0-	342.82
Pineland City P & I	315.45	-0-	315.45
Tax Certificates...	900.00	450.00	450.00
Copies.....	70.25	70.25	-0-
Phone Verification.	-0-	-0-	-0-
Boat & Motor Reg...	642.00	70.10	630.90
County Other.....	257.93	-0-	120.60
County Interest....	1,504.49	1,504.49	-0-
County Alcohol.....	-0-	-0-	-0-
TOTALS.....	1,251,922.29	284,165.69	966,971.47

DEALER TAXES:

Special Dealer Inv.	386.00	-0-	-0-
Interest on Acct...	39.58	-0-	-0-
TOTALS.....	425.58	-0-	-0-

SALES TAX FEES:

Boat & Mtr. Sales Tax	1,155.61	57.78	1,097.83
Motor Veh. Sales Tax.	31,194.37	-0-	31,194.37
TOTALS.....	32,349.98	57.78	32,292.20

STATE FEES:

Registration.....	33,063.28	27,573.98	436.88
Road & Bridge Fees..	7,240.00	5,965.50	184.50
Title Applications..	1,859.00	715.00	1,144.00
Young Farmers.....	240.00	-0-	240.00
State Interest.....	109.39	109.39	-0-
State Alcohol.....	-0-	-0-	-0-
TOTALS.....	42,511.67	34,363.87	2,005.38

COMPLETE TOTALS..	1,327,209.52	318,587.34	1,001,269.05
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D-360

TEXAS AGRICULTURAL EXTENSION SERVICE
The Texas A&M University System
MONTHLY SCHEDULE OF TRAVEL

Name John B. Toner Title County Extension Agent-Ag
County Sabine Month February, 1996

Date	Scope and description of official travel	Miles traveled	No. and amount	
			Meals	Lodging
2/3	Junior Show weigh-in	22		
2/5	West Sabine Elementary Wildlife Success	20		
2/East	Texas Turf Grass Conference Nacogdoches	124		
2/8	Fund Raiser for Junior Show Youth Arena	22		
2/9	Sift Houston show broilers for Leslie Butler	12		
2/12	Hemphill 4-H club meeting/Horse club meeting	22		
2/13	West Sabine 4-H meeting/Rodeo Club meeting	35		
2/14	J. Bryce pruning demo	24		
2/17	Sabine County Horse club trail ride	22		
2/18	Work Day youth arena	22		
2/19	Hemphill 4-H club meeting	22		
2/20	AZ Burkhalter fruit trees	9		
2/21	Houston Livestock show two scramblers	346	15.00	
2/22	Youth Foundation meeting	22		
2/23	Career Day Training SA	52		
2/23	Select Show Broilers for Houston L. Butler/E	23		
2/25	Travel to Rosenberg doe Houston Broiler Sift	420	25.00	
2/26	Rodeo Steering Committee meeting	22		

- Summary since last report
- 02/03/96- Junior Show livestock weigh-in
 - 02/05.96- Began School enrichment program for West Sabine Elementary (3rd grade) Mrs Lockety, Mrs Chambers, computer program for the students to study endangered species in East Texas and wildlife success stories. 48 students participated.
 - 02/06/96- East Texas Turf Grass Conference, Nacogdoches, program was conducted for turf grass management for athletic field, golf courses.
 - 02/08/96- Fund raiser for the Junior Livestock show, Youth Arena, 110 att.
 - 02/09/96- Sifted show broilers for Leslie Butler conducted training in selecting show broilers, 6 attended.
 - 02/12/96- Sabine County Horse club meeting, training in horse bowl contest, selected team members, leaders meeting to discuss series playday rules, dates and point system to be used. 62 attended, Leaders meeting 14 attended.
 - 02/13/95- Rodeo steering committee meeting, 12 attended, discussed advertizing, special events for western day/mayfest.
 - 02/17/92- Sabine County Horse Club trail ride, 48 attended.
 - 02/18/96- held work day at youth arena, 8 attended, continue to redo alley and announcers stand other arena modification for the coming springseason.
 - 02/20/96- Pruning demonstration, insect and disease control in the peach orchard 6 attended, James Bryce farm.
 - 02/21/96- Attended Houston livestock show with Jennifer Gooch, Tana Chance, both 4-H members participated in the calf scramble.
 - 02/23/96- Participated in Career day at San Augustine High school presented program on Extension service and county agent career to high school members. 64 attended, 12 teachers.
 - 02/25/96- Assited Erica Hargis, Leslie Butler with show broile in Rosenberg.

Major plans for next month

- 03/15/96- Herd Health clinic
- 03/13-20-27- Sabine Horse club training
- 03/22/96- Insect and disease control program
- 03/02/96- Junior show weigh-in
- 03/28/96- Youth Foundation meeting
- 03/29/96- Horticulture Committe meeting
- 03/29/96- Beef & Forage committee meeting

34 office visits, 4 newspaper articles, 12 farm visits

John B. Jones
 Name
County Extension Agent - Ag.
 Title

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Sabine
 County
02/96
 Date (Month-Year)

MONTHLY ACCOUNT OF FEES AND EXPENSES

Office of DANIEL FEATHERSTON, JP, PCT#2 For Month Ending FEBRUARY 1996
SABINE COUNTY

ITEM	
Total Collections	\$ 1,960.94
Check to Treasurer	\$ 1,808.00
Check to TP&WL 85% of Their Fines	0
Restitution Paid to Local People on Iss. Bad CK	\$ 72.94
CHECK TO SHERIFF'S OFFICE-WARRANT FEE	\$ 35.00
CHECK TO ORANGE CO. CONSTABLE-SERVING FEE	\$ 45.00
Criminal Cases Filed	51
Cases Where Defendant Pled Guilty and Paid Fine	18
Dismissed After Driver Safety Course	6
Dismissed After Proof of Liability Insurance	2
Served Time in Jail to Pay Fine	0
Juvenile Warnings Given	0
Inquests	2
County Complaints Accepted	3
Felony Complaints Accepted	3
Warrants Issued	21
Statutory Warnings Given	18
Cases Referred to Teen Court	0
Search Warrants Issued	0
Civil Cases FILED	2
	=

Following
used equipment:

one (1) -- Heston ⁸⁰⁶⁶~~866~~ Side Mower

Equipment may be seen at Pct. 4 yard, Milam. Bids must be received by April 19, 1996 at 4:00 p.m. All bids must be sealed and clearly marked "Pct. 4 - Used Equipment". All bids should be delivered to: Janice McDaniel, County Clerk, P.O. Box 580, Hemphill, TX 75948. Bids will be opened during regular session of the Commissioners Court, Monday April 22, 1996 at 8:30 a.m.

Sabine County reserves the right to reject any or all bids.

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PUBLIC BID NOTICE

The Commissioners Court of Sabine County is requesting sealed bids until 9:00 a.m. April 8, 1996 for a used truck with the following specification:

1990 model or newer
300 HP diesel engine or larger
12,000 lb. front axel
38,000 lb. rear axels
44,000 lb. rear springs
double frame
187 inch min. wheel base
11.00 x 24.5 wheels and tires
heater & A/C

Bids shall be opened during the regular meeting of Commissioner Court on April 8. All bids should be delivered to Janice McDaniel, County Clerk, P.O. Box 580, Hemphill, TX 75948. Please mark "Truck Pct. 2". For more information call Lynn Smith 787-3543.

Sabine County reserves the right to reject any or all bids.

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





11/11/11

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