

Monday, September 23, 1996, the Sabine County Commissioners' Court met in an emergency meeting. 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 |
| Janice McDaniel | County Clerk |

Judge Leath called the meeting to order.

Agenda item #1-Receive and Open Bids on Used Equipment

Four bids were received. They are as follows:

Carbon Resources, Inc. - Norman, Ok.

| | |
|------------------------|-------------|
| Rubber Tire Packer | \$ 2,481.00 |
| 1987 Model FG75 Grader | 8,576.00 |
| 1987 Mack Dump Truck | 15,571.00 |

Demar Enterprises - Sulphur, La.

| | |
|------------------------------|-----------|
| 1986 Fiat-Allis Motor Grader | 8,025.00 |
| 1987 Mack Dump Truck | 15,001.00 |

Lone Star Equipment - Mansfield, Tx.

| | |
|----------------------|-----------|
| 1987 Mack Dump Truck | 11,350.00 |
|----------------------|-----------|

Dixie Surplus International, Inc. - Alexandria, La.

| | |
|----------------------------------|----------|
| 1986 HG75 Fiat Allis Motorgrader | 6,378.00 |
|----------------------------------|----------|

Marell Auction - Alexandria, La.

| | |
|----------------------|-----------|
| 1987 Mack Dump Truck | 11,778.00 |
|----------------------|-----------|

Commissioner Clark moved to reject all bids with the agreement of Commissioners Ellison and Will Smith. Commissioner Will Smith seconded.

In discussion, Commissioner Lynn Smith moved to table the motion until the special called meeting of the Court Friday, September 27th. Second motion dies for lack of a second.

Commissioners Clark, Ellison and Will Smith voted for the motion. Commissioner Lynn Smith abstained. Motion carried.

Commissioner Ellison moved to adjourn. Commissioner Will Smith seconded. Meeting adjourned.

Paul Keith

COUNTY JUDGE

Walter C. Clark

COMMISSIONER PCT. #1

Lynna Smith

COMMISSIONER PCT. #2

Charles Ellison

COMMISSIONER PCT. #3

[Signature]

COMMISSIONER PCT. #4

ATTEST:

Juanice McDaniel

COUNTY CLERK

Vol BB Pg 222

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 09-20-96

092096
 Page 1

| Entry | Date | Description | Account R | Document | Stat | Due | Amount | |
|--------|----------|---------------------------|-----------|----------|------|------|----------|--|
| (ANHO) | | ANDERSON - HORN'S | | | | | | |
| 93 | 06-28-95 | FUSES, HOLDER, WIRES | 6450.5600 | 0 | | -442 | 16.40 | |
| 94 | 06-28-95 | TECHNICAL SERVICE | 6450.5600 | 0 | | -442 | 126.00 | |
| Total | | | | | | | \$142.40 | |
| (BEES) | | BECKCOM'S ENGINE SERVICE | | | | | | |
| 84 | 09-11-96 | PLATE | 6450.5600 | 0 | | -9 | 0.85 | |
| 85 | 09-11-96 | SWITCH | 6450.5600 | 0 | | -9 | 1.49 | |
| 86 | 09-11-96 | TWO PLATES | 6450.5600 | 0 | | -9 | 1.10 | |
| 87 | 09-11-96 | LABOR AND REPAIR | 6450.5600 | 0 | | -9 | 14.00 | |
| 88 | 07-22-96 | THROTTLE CABLE | 6450.5600 | 0 | | -58 | 10.15 | |
| 89 | 07-22-96 | LABOR AND REPAIR | 6450.5600 | 0 | | -58 | 14.00 | |
| Total | | | | | | | \$41.59 | |
| (BOSA) | | BOGEL SALES, INC. | | | | | | |
| 58 | 09-19-96 | CASE ROLL TOWELS | 6310.4080 | 111954 | | -1 | 22.10 | |
| 59 | 09-19-96 | 2 DUST MOP HEADS | 6310.4080 | 111954 | | -1 | 15.60 | |
| 60 | 09-19-96 | COTTON MOPHEAD | 6310.4080 | 111954 | | -1 | 3.10 | |
| 61 | 09-19-96 | LARGE TRASH LINERS | 6310.4080 | 111954 | | -1 | 19.75 | |
| 62 | 09-19-96 | 2 CARPET DEODORIZERS | 6310.4080 | 111954 | | -1 | 11.00 | |
| Total | | | | | | | \$71.55 | |
| (BRAD) | | W.G. BRADBERRY SR. | | | | | | |
| 78 | 09-19-96 | PETTY CASH/GASOLINE | 6335.5600 | 0 | | -1 | 93.00 | |
| 115 | 07-24-96 | MEALS FOR JURY | 6530.4350 | 0 | | -56 | 97.15 | |
| 116 | 07-25-96 | MEALS FOR JURY | 6530.4350 | 0 | | -55 | 94.63 | |
| 117 | 07-29-96 | MEALS FOR JURY | 6530.4350 | 0 | | -51 | 89.13 | |
| 118 | 07-31-96 | MEALS FOR JURY | 6530.4350 | 0 | | -50 | 91.25 | |
| 119 | 08-01-96 | MEALS FOR JURY | 6530.4350 | 0 | | -49 | 82.50 | |
| Total | | | | | | | \$547.66 | |
| (BROK) | | BROOKSHIRE BROTHERS, INC. | | | | | | |
| 109 | 08-31-96 | HAM, CEREAL, CHEESE | 6542.5600 | 635952 | | -20 | 52.75 | |
| 110 | 08-26-96 | HAM, CHEESE, BREAD | 6542.5600 | 643829 | | -24 | 31.89 | |
| 111 | 09-06-96 | MILK | 6542.5600 | 635978 | | -14 | 2.19 | |
| 112 | 09-06-96 | ARMOR ALL PROTECTANT | 6451.5600 | 635978 | | -14 | 11.97 | |
| Total | | | | | | | \$98.80 | |

Vol BB Pg 223

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 09-20-96

092096.
 Page 2

| Entry | Date | Description | Account R | Document | Stat | Due | Amount |
|--------|----------|---------------------------------|-----------|----------|------|-----|------------|
| (CCLI) | | CAPITAL CITY LEASING, INC. | | | | | |
| 19 | 09-19-96 | PAYMENT R10 OF 60 | 6502.4500 | M511AD | | -1 | 661.83 |
| 24 | 09-19-96 | PAYMENT R10 OF 60 | 6502.4550 | M511AD | | -1 | 397.10 |
| 30 | 09-19-96 | PAMYMENT R10 OF 60 | 6502.4570 | M511AD | | -1 | 397.10 |
| 83 | 09-19-96 | PAYMENT R10 OF 60 | 6502.5600 | M511AD | | -1 | 1,191.30 |
| Total | | | | | | | \$2,647.33 |
| (DMFR) | | DR. MARTIN F. RUEFFER, D.D.S. | | | | | |
| 107 | 08-29-96 | EXTRACTION/LEROY | 6543.5600 | 0748 | | -21 | 80.00 |
| 108 | 08-29-96 | EXTRACTION/ALEXANDER | 6543.5600 | 0748 | | -21 | 45.00 |
| Total | | | | | | | \$125.00 |
| (DONS) | | DON'S AUTO SALVAGE | | | | | |
| 96 | 08-27-96 | 8 SPARK PLUGS | 6451.5600 | 10450 | | -23 | 24.00 |
| 97 | 08-27-96 | PLUG WIRES | 6451.5600 | 10450 | | -23 | 138.54 |
| 98 | 08-27-96 | 4 FOOT WIRE | 6451.5600 | 10450 | | -23 | 3.00 |
| 99 | 08-27-96 | TWO CONNECTORS | 6451.5600 | 10450 | | -23 | 1.00 |
| 100 | 08-27-96 | STATE INSPECTION | 6451.5600 | 10450 | | -23 | 10.50 |
| 101 | 08-27-96 | LABOR AND REPAIR | 6451.5600 | 10450 | | -23 | 68.00 |
| Total | | | | | | | \$245.04 |
| (EARL) | | R. EARL LORD | | | | | |
| 18 | 09-10-96 | SERVICES RENDERED | 6531.4260 | AUG 96 | | -10 | 1,622.00 |
| 114 | 09-19-96 | 3 NIGHTS @ \$73.25 | 6470.4750 | 0 | | -1 | 220.35 |
| Total | | | | | | | \$1,842.35 |
| (ESRI) | | ESRI INC. | | | | | |
| 56 | 08-20-96 | ARCVIEW FOR WINDOWS | 6480.6690 | 20857 | | -30 | 278.57 |
| Total | | | | | | | \$278.57 |
| (ETEA) | | EAST TEXAS EYE ASSOCIATES | | | | | |
| 90 | 08-19-96 | ROBERT M. LOWE | 6543.5600 | 45838 | | -31 | 58.00 |
| Total | | | | | | | \$58.00 |
| (FAUP) | | FAIRY UPSHAW, CHEROKEE CO CLERK | | | | | |
| 17 | 09-11-96 | ROBERT CODEN | 6535.4260 | R18,839 | | -9 | 218.00 |
| Total | | | | | | | \$218.00 |

Vol BB Pg 224

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 09-20-96

092096
 Page 3

| Entry | Date | Description | Account R | Document | Stat | Due | Amount |
|--|----------|----------------------|-----------|----------|------|-----|-----------------|
| (FNBC) FIRST NATIONAL BANK IN CAMERON | | | | | | | |
| 15 | 09-19-96 | PAYMENT R24 OF 60 | 6613.4090 | M410AA | | -1 | 621.30 |
| Total | | | | | | | <u>\$621.30</u> |
| (GEOI) GEO/INFO, INC. | | | | | | | |
| 57 | 09-09-96 | USING ARCHVIEW | 6480.6690 | 5055 | | -11 | 65.00 |
| Total | | | | | | | <u>\$65.00</u> |
| (HART) HART INFORMATION SERVICES | | | | | | | |
| 4 | 09-12-96 | A/A RULED INDEX-DEED | 6430.4030 | 731254 | | -8 | 33.00 |
| 5 | 09-12-96 | SHIPPING & HANDLING | 6430.4030 | 731254 | | -8 | 4.70 |
| 6 | 09-13-96 | 10 ELECTION SET | 6522.4030 | 731315 | | -7 | 220.00 |
| 7 | 09-13-96 | EARLY BOTING BD SET | 6522.4030 | 731315 | | -7 | 20.00 |
| 8 | 09-13-96 | EARLY VOTING BY MAIL | 6522.4030 | 731315 | | -7 | 190.00 |
| 9 | 09-13-96 | EARLY VOTE MILITARY | 6522.4030 | 731315 | | -7 | 19.00 |
| 10 | 09-13-96 | SHIPPING & HANDLING | 6522.4030 | 731315 | | -7 | 13.65 |
| Total | | | | | | | <u>\$500.35</u> |
| (IBMC) IBM CORPORATION - DP7 | | | | | | | |
| 14 | 09-01-96 | DOT BAND PRINTER | 6613.4090 | 9655699 | | -19 | 95.00 |
| Total | | | | | | | <u>\$95.00</u> |
| (JAMC) JANICE MCDANIEL | | | | | | | |
| 2 | 09-17-96 | 260 MILES @ .28 MILE | 6470.4030 | 0 | | -3 | 72.80 |
| 3 | 09-17-96 | MEALS | 6470.4030 | 0 | | -3 | 10.00 |
| Total | | | | | | | <u>\$82.80</u> |
| (KENF) KEN FOWLER ENTERPRISES | | | | | | | |
| 95 | 08-23-96 | CHECK WHIRLPOOL WASH | 6450.5600 | 0 | | -27 | 35.00 |
| Total | | | | | | | <u>\$35.00</u> |
| (LULA) LULA JANE PARKS | | | | | | | |
| 135 | 09-20-96 | WASHING DUST MOPS | 6310.4080 | 0 | | 0 | 8.75 |
| Total | | | | | | | <u>\$8.75</u> |

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 09-20-96

092096
 Page 4

| Entry | Date | Description | Account R | Document | Stat | Due | Amount |
|-------------------------------------|----------|----------------------|-----------|----------|------|-----|----------|
| (MABE) MATTHEW BENDER COMPANY, INC. | | | | | | | |
| 20 | 08-31-96 | TX CRIMINAL PRACTICE | 6524.4500 | 89600204 | | -20 | 260.00 |
| Total | | | | | | | \$260.00 |
| (MIKE) MICHAEL BRADBERRY | | | | | | | |
| 63 | 09-19-96 | MOBILE PHONE BILL | 6420.5600 | 882-4874 | | -1 | 40.00 |
| Total | | | | | | | \$40.00 |
| (MOTO) MOTOROLA INC. | | | | | | | |
| 92 | 09-01-96 | SERVICE AGREEMENT | 6500.5600 | S0483105 | | -19 | 480.00 |
| Total | | | | | | | \$480.00 |
| (PITB) PITNEY BOWES | | | | | | | |
| 12 | 09-14-96 | MAILING EQUIPMENT | 6612.4090 | 3464138 | | -6 | 130.00 |
| Total | | | | | | | \$130.00 |
| (POST) POSTMASTER | | | | | | | |
| 13 | 09-19-96 | BOX RENTAL FEE | 6315.4090 | BOX 219 | | -1 | 13.00 |
| Total | | | | | | | \$13.00 |
| (PRPR) PRAISES AND PROMISES | | | | | | | |
| 55 | 09-11-96 | 4 ROLLS ADDER PAPER | 6310.4990 | 051506 | | -9 | 1.56 |
| 128 | 09-20-96 | 2000 2-PARTS CHECKS | 6310.4970 | 051522 | | 0 | 204.69 |
| Total | | | | | | | \$206.25 |
| (RACH) RACH VETERINARY CLINIC | | | | | | | |
| 105 | 08-26-96 | K-9 GRARTH | 6541.5600 | R25 | | -24 | 38.50 |
| 106 | 08-10-96 | 4 DAYS BOARD | 6541.5600 | 0 | | -40 | 24.00 |
| Total | | | | | | | \$62.50 |
| (RGNJ) ROBERT G. NEAL JR., ATTORNEY | | | | | | | |
| 120 | 08-31-96 | STEVEN MCCAULEY | 6531.4350 | NO. 029 | | -20 | 200.00 |
| 121 | 08-31-96 | KENNIS FREEMAN | 6531.4350 | NO. 030 | | -20 | 500.00 |
| Total | | | | | | | \$700.00 |

Vol BB Pg 226

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 09-20-96

092096
 Page 5

| Entry | Date | Description | Account R | Document | Stat | Due | Amount |
|--------|----------|----------------------|-----------|----------|------|-----|------------|
| (ROSU) | | ROGERS OFFICE SUPPLY | | | | | |
| 1 | 09-12-96 | REFILL | 6310.4000 | 4085 | | -8 | 17.90 |
| 11 | 09-12-96 | DOZ WHITE LEGAL PADS | 6310.4030 | 4089 | | -8 | 11.99 |
| 23 | 09-12-96 | DOZ WHITE LEGAL PADS | 6310.4500 | 4074 | | -8 | 11.99 |
| 25 | 09-12-96 | 2 DOZ BINDER CLIPS | 6310.4550 | 4092 | | -8 | 1.96 |
| 26 | 09-12-96 | 6 ROLLS SCOTCH TAPE | 6310.4550 | 4092 | | -8 | 8.70 |
| 27 | 09-12-96 | HOLE PUNCH | 6310.4550 | 4092 | | -8 | 12.95 |
| 28 | 09-12-96 | BOX STANDARD STAPLES | 6310.4550 | 4092 | | -8 | 0.70 |
| 29 | 09-12-96 | BOX JUMBO GEM CLIPS | 6310.4550 | 4092 | | -8 | 0.49 |
| 31 | 09-05-96 | TAPE DISPENSER | 6310.4570 | 3980 | | -15 | 7.90 |
| 32 | 09-05-96 | FOUR ROLLS TAPE | 6310.4570 | 3980 | | -15 | 7.80 |
| 33 | 09-05-96 | STAPLER | 6310.4570 | 3980 | | -15 | 8.70 |
| 34 | 09-05-96 | SET OF HI-LITERS | 6310.4570 | 3980 | | -15 | 3.40 |
| 35 | 09-05-96 | 2 BXS HANGING FOLDER | 6310.4570 | 3980 | | -15 | 15.90 |
| 36 | 09-05-96 | BOX FILE FOLDERS | 6310.4570 | 3980 | | -15 | 4.99 |
| 37 | 09-05-96 | 10 BIC SOFT FEEL PEN | 6310.4570 | 3980 | | -15 | 7.90 |
| 38 | 09-05-96 | 2 BXS PRINTED ENVELO | 6310.4570 | 3980 | | -15 | 57.50 |
| 45 | 09-12-96 | FILE CABINET/LOCK | 6310.4750 | 4094 | | -8 | 290.00 |
| 46 | 09-12-96 | SET BIC HI-LITERS | 6310.4750 | 4094 | | -8 | 2.99 |
| 47 | 09-12-96 | SET GUIDES | 6310.4750 | 4094 | | -8 | 15.00 |
| 48 | 09-12-96 | 2 CARTRIDGES | 6310.4750 | 4094 | | -8 | 55.90 |
| 49 | 09-12-96 | 2 RIBBONS | 6310.4750 | 4094 | | -8 | 11.98 |
| 50 | 09-12-96 | 2 CORRECTION TAPES | 6310.4750 | 4094 | | -8 | 9.00 |
| 51 | 09-12-96 | DOZEN ADDER PAPER | 6310.4970 | 4081 | | -8 | 9.99 |
| 52 | 09-12-96 | CALCULATOR RIBBON | 6310.4970 | 4081 | | -8 | 3.25 |
| 53 | 09-12-96 | TWO PRINTER RIBBONS | 6310.4970 | 4081 | | -8 | 25.00 |
| 54 | 09-16-96 | 10M R10 ENVELOPES | 6310.4990 | 3526 | | -4 | 420.00 |
| 79 | 07-03-96 | 3 BXS EXP WALLETS | 6310.5600 | 3043 | | -77 | 90.00 |
| 80 | 09-12-96 | 3 RIBBONS | 6310.5600 | 4088 | | -8 | 17.97 |
| 81 | 09-12-96 | 3 CORRECTION TAPES | 6310.5600 | 4088 | | -8 | 13.50 |
| 82 | 09-09-96 | CARTRIDGE | 6310.5600 | 4012 | | -11 | 23.95 |
| 113 | 09-05-96 | CASE COMPUTER PAPER | 6310.4970 | 3985 | | -15 | 46.95 |
| 129 | 09-19-96 | PENCIL SHARPENER | 6310.4550 | 3530 | | -1 | 19.95 |
| 130 | 09-19-96 | DOZEN PENS | 6310.4550 | 3530 | | -1 | 1.35 |
| 131 | 09-19-96 | ONE PEN | 6310.4550 | 3530 | | -1 | 1.29 |
| 132 | 09-19-96 | DOZ LEGAL PADS | 6310.4550 | 3530 | | -1 | 9.85 |
| 133 | 09-19-96 | 2 DESK PAD CALENDARS | 6310.4550 | 3530 | | -1 | 11.50 |
| 134 | 09-19-96 | TWO REFILLS | 6310.4550 | 3530 | | -1 | 7.00 |
| Total | | | | | | | \$1,267.19 |

| | | | | | | | |
|--------|----------|---------------------|-----------|----------|--|------|-------|
| (SMAU) | | SMITH'S AUTO SUPPLY | | | | | |
| 64 | 03-26-96 | TWO WIPERS | 6451.5600 | UNIT R61 | | -174 | 8.00 |
| 65 | 08-20-96 | BELT | 6451.5600 | UNIT R61 | | -30 | 46.85 |
| 66 | 08-20-96 | OIL FILTER | 6451.5600 | UNIT R61 | | -30 | 8.50 |
| 67 | 08-20-96 | 6 QUARTS OIL | 6451.5600 | UNIT R61 | | -30 | 11.70 |
| 68 | 08-20-96 | 2 QTS TRANS FLUID | 6451.5600 | UNIT R61 | | -30 | 3.90 |
| 69 | 08-20-96 | GALLON COOLANT | 6451.5600 | UNIT R61 | | -30 | 7.50 |
| 70 | 08-21-96 | DISC PADS | 6451.5600 | UNIT R67 | | -29 | 52.32 |

Vol. BB Pg. 227

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 09-20-96

092096
 Page 6

| Entry | Date | Description | Account R | Document | Stat | Due | Amount |
|---------------------------------|----------|---------------------|-----------|----------|------|-----|----------|
| SMITH'S AUTO SUPPLY (CONTINUED) | | | | | | | |
| 71 | 08-21-96 | DISC PADS | 6451.5600 | UNIT R67 | | -29 | 51.19 |
| 72 | 08-21-96 | TURNED FOUR ROTORS | 6451.5600 | UNIT R67 | | -29 | 48.00 |
| 73 | 08-21-96 | LABOR | 6451.5600 | UNIT R67 | | -29 | 40.00 |
| 74 | 08-27-96 | OIL FILTER | 6451.5600 | UNIT R67 | | -23 | 8.50 |
| 75 | 08-27-96 | 5 QUARTS OF OIL | 6451.5600 | UNIT R67 | | -23 | 9.75 |
| 76 | 08-27-96 | LABOR AND REPAIR | 6451.5600 | UNIT R67 | | -23 | 40.00 |
| 77 | 08-29-96 | DISCONNECT OIL COOL | 6451.5600 | 0 | | -21 | 40.00 |
| Total | | | | | | | \$376.21 |

| | | | | | | | |
|--------|----------|---------------------|-----------|-------|--|-----|----------|
| (SOUN) | | SOUTHWEST UNIFORMS | | | | | |
| 102 | 06-27-96 | 3 PAIR OF PANTS | 6540.5600 | 11296 | | -83 | 113.85 |
| 103 | 06-27-96 | 12 CLIP ON TIES | 6540.5600 | 11296 | | -83 | 59.40 |
| 104 | 06-27-96 | SHIPPING & HANDLING | 6540.5600 | 11296 | | -83 | 4.25 |
| Total | | | | | | | \$177.50 |

| | | | | | | | |
|--------|----------|-------------------|-----------|---|--|----|----------|
| (TOMA) | | TOM MADDOX | | | | | |
| 39 | 09-18-96 | REGISTRATION FEE | 6470.4600 | 0 | | -2 | 125.00 |
| 40 | 09-18-96 | STATE TEST FEE | 6470.4600 | 0 | | -2 | 15.00 |
| 41 | 09-18-96 | 1/2 OF HOTEL ROOM | 6335.4600 | 0 | | -2 | 152.65 |
| 42 | 09-18-96 | LAUNDRY | 6335.4600 | 0 | | -2 | 28.10 |
| 43 | 09-18-96 | MEALS | 6335.4600 | 0 | | -2 | 83.75 |
| 44 | 09-18-96 | GAS | 6335.4600 | 0 | | -2 | 80.00 |
| Total | | | | | | | \$484.50 |

| | | | | | | | |
|--------|----------|---------------------|-----------|----------|--|-----|----------|
| (TRCC) | | TRAVIS COUNTY CLERK | | | | | |
| 16 | 09-10-96 | CARMEN SHINDLE | 6535.4260 | 27,559-A | | -10 | 258.00 |
| Total | | | | | | | \$258.00 |

| | | | | | | | |
|--------|----------|----------------------|-----------|--------|--|-----|---------|
| (VIJO) | | VICKI JORDAN | | | | | |
| 91 | 09-09-96 | PHYSICIANS DESK. REF | 6310.5600 | 553453 | | -11 | 69.95 |
| Total | | | | | | | \$69.95 |

| | | | | | | | |
|--------|----------|-----------------------------|-----------|----------|--|-----|---------|
| (WEPC) | | WEST PUBLISHING CORPORATION | | | | | |
| 21 | 08-23-96 | TX PR V6 96PP | 6524.4500 | 87057822 | | -27 | 15.50 |
| 22 | 08-26-96 | TX ST AN-ED CD V1&2 | 6524.4500 | 87059358 | | -24 | 63.75 |
| Total | | | | | | | \$79.25 |

Vol BB Pg 228

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 09-20-96

092096
 Page 7

| Entry | Date | Description | Account R | Document | Stat | Due | Amount |
|--------|----------|--------------------|-------------------|----------|------|-----|----------|
| (XROX) | | | XEROX CORPORATION | | | | |
| 122 | 09-04-96 | MONTHLY RENTAL FEE | 6500.4090 | 52891477 | -16 | | 137.27 |
| 123 | 09-04-96 | 3456 COPIES | 6500.4090 | 52891477 | -16 | | 36.63 |
| 124 | 09-04-96 | MONTHLY RENTAL FEE | 6500.4090 | 52891476 | -16 | | 120.00 |
| 125 | 09-04-96 | 956 COPIES | 6500.4090 | 52891476 | -16 | | 2.87 |
| 126 | 09-03-96 | MONTHLY RENTAL FEE | 6500.4090 | 52816531 | -17 | | 137.27 |
| 127 | 09-03-96 | 542 COPIES | 6500.4090 | 52816531 | -17 | | 5.75 |
| Total | | | | | | | \$439.79 |

Total of Ledger

\$12,768.63

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
 Jack Leath
 County Judge

SIGN HERE FOR PAYMENT APPROVAL

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

SIGN HERE FOR PAYMENT APPROVAL

Charles Ellison
 Charles Ellison
 Commissioner, Pct. #3

Attest:

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel
 Janice McDaniel
 County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith
 Lynn Smith
 Commissioner, Pct. #2

SIGN HERE FOR PAYMENT APPROVAL

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

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT SEPTEMBER 23, 1996.

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 09-20-96

092096
 Page 1

| Entry | Date | Description | Account R | Document | Stat | Due | Amount |
|--------|----------|----------------------------|-----------|----------|------|-----|----------|
| (AMHS) | | AMERICAN HOUSEHOLD SERVICE | | | | | |
| 22 | 08-07-96 | FREON | 6344.6040 | 95114 | | -43 | 120.00 |
| 23 | 08-07-96 | LABOR AND REPAIR | 6344.6040 | 95114 | | -43 | 30.00 |
| Total | | | | | | | \$150.00 |
| (BEEI) | | BOB EVANS EQUIPMENT, INC. | | | | | |
| 24 | 08-01-96 | BRUSHCUTTER | 6657.6040 | 119106 | | -49 | 375.00 |
| 25 | 08-01-96 | AUTO CUT HEAD | 6657.6040 | 119106 | | -49 | 18.95 |
| 26 | 08-01-96 | BOLTS AND NUTS | 6657.6040 | 119106 | | -49 | 0.78 |
| 27 | 08-13-96 | COBRA BLADE | 6657.6040 | 119476 | | -37 | 16.65 |
| 28 | 08-13-96 | BLADE | 6657.6040 | 119476 | | -37 | 31.90 |
| 29 | 08-13-96 | SAW FILES | 6657.6040 | 119476 | | -37 | 0.85 |
| 30 | 08-13-96 | OIL, MIX 6.4 OZ | 6657.6040 | 119476 | | -37 | 1.70 |
| Total | | | | | | | \$445.83 |
| (BIG4) | | BIG "4", INC. | | | | | |
| 31 | 09-15-96 | 28 CYDS ROAD BASE | 6662.6040 | 315340 | | -5 | 168.00 |
| Total | | | | | | | \$168.00 |
| (BIGT) | | BIG TIN BARN HOME CENTER | | | | | |
| 3 | 09-05-96 | 5X20 POLY CULVERT | 6370.6010 | 079552 | | -15 | 109.20 |
| 4 | 09-05-96 | 12X20 CORR CULVERT | 6370.6010 | 079552 | | -15 | 119.68 |
| 5 | 09-05-96 | ADJUSTMENT | 6370.6010 | 079552 | | -15 | -14.12 |
| Total | | | | | | | \$214.76 |
| (CTSS) | | CORLEY'S SERVICE STATION | | | | | |
| 9 | 09-18-96 | TWO TIRES | 6365.6010 | 0 | | -2 | 200.00 |
| 10 | 09-18-96 | TWO TIRES | 6366.6010 | 0 | | -2 | 220.00 |
| 11 | 09-18-96 | TIRE RECYCLE FEE | 6366.6010 | 0 | | -2 | 8.00 |
| Total | | | | | | | \$428.00 |
| (ETMS) | | EAST TEXAS MILL SUPPLY | | | | | |
| 12 | 09-11-96 | 6 V. GROUP 4 BATTERY | 6355.6010 | 56730 | | -9 | 49.95 |
| 13 | 09-11-96 | BATTERY STATE FEE | 6355.6010 | 56730 | | -9 | 2.00 |
| Total | | | | | | | \$51.95 |

Vol BB Pg 230

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 09-20-96

092096
 Page 2

| Entry | Date | Description | Account R | Document | Stat | Due | Amount |
|--------|----------|-----------------------------|-----------|----------|------|-----|----------|
| (GESC) | | GENERAL SERVICES COMMISSION | | | | | |
| 21 | 09-20-96 | SUBSCRIPTION | 6657.6010 | 0 | | 0 | 150.00 |
| Total | | | | | | | \$150.00 |
| (GMWS) | | G-M WATER SUPPLY CORP. | | | | | |
| 17 | 09-10-96 | WATER BILL | 6440.6020 | 1262 | | -10 | 17.59 |
| Total | | | | | | | \$17.59 |
| (GTEM) | | GTE MOBILNET | | | | | |
| 8 | 09-07-96 | MOBILE PHONE BILL | 6420.6010 | 383-9937 | | -13 | 3.00 |
| Total | | | | | | | \$3.00 |
| (HALL) | | HALL SIGNS, INC. | | | | | |
| 6 | 09-11-96 | STOP SIGN | 6657.6010 | 386127 | | -9 | 19.88 |
| 7 | 09-11-96 | FREIGHT | 6657.6010 | 386127 | | -9 | 6.94 |
| 18 | 09-11-96 | 4 SPEED LIMIT SIGNS | 6657.6030 | 386128 | | -9 | 62.04 |
| 19 | 09-11-96 | 4 SLOW CHILDREN/PLAY | 6657.6030 | 386128 | | -9 | 62.04 |
| 20 | 09-11-96 | FREIGHT | 6657.6030 | 386128 | | -9 | 12.03 |
| Total | | | | | | | \$162.93 |
| (LESH) | | LESLO SALES OF HEMPHILL | | | | | |
| 1 | 09-13-96 | 36X30 CULVERT | 6370.6010 | 115854 | | -7 | 476.79 |
| 2 | 09-13-96 | LESS DISCOUNT | 6370.6010 | 115854 | | -7 | -23.84 |
| Total | | | | | | | \$452.95 |
| (TPCI) | | TERRILL PETROLEUM | | | | | |
| 32 | 09-17-96 | 995 GALLONS DIESEL | 6336.6010 | 37439 | | -3 | 987.24 |
| 33 | 09-17-96 | 415 GALLONS GAS | 6335.6010 | 37439 | | -3 | 399.98 |
| 34 | 09-17-96 | 53.1 GALLONS DIESEL | 6336.6010 | 37439 | | -3 | 52.68 |
| 35 | 09-18-96 | 2 GREASE HI-TEMP | 6342.6010 | 37453 | | -2 | 25.00 |
| 36 | 09-18-96 | ANTIFREEZE PEAK | 6342.6010 | 37453 | | -2 | 31.00 |
| 37 | 09-18-96 | 620 GALLONS DIESEL | 6336.6030 | 37451 | | -2 | 600.84 |
| 38 | 09-18-96 | 415 GALLONS GAS | 6335.6030 | 37451 | | -2 | 391.97 |
| 39 | 09-18-96 | 23 GALLONS GAS | 6335.6040 | 37457 | | -2 | 20.90 |
| 40 | 09-16-96 | 23.3 GALLONS GAS | 6335.6040 | 37437 | | -4 | 21.68 |
| 41 | 09-16-96 | TWO UNILUBE 75W90 | 6341.6040 | 37437 | | -4 | 4.00 |
| 42 | 09-13-96 | 15 GALLONS GAS | 6335.6040 | 37420 | | -7 | 13.99 |
| 43 | 09-12-96 | 22.2 GALLONS GAS | 6335.6040 | 37399 | | -8 | 20.64 |
| 44 | 09-12-96 | 350 GALLONS DIESEL | 6336.6040 | 37389 | | -8 | 324.28 |
| 45 | 09-12-96 | 16.4 GALLONS GAS | 6335.6040 | 37386 | | -8 | 15.19 |

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 09-20-96

092096
 Page 3

| Entry | Date | Description | Account R | Document | Stat | Due | Amount |
|-------------------------------|----------|------------------|-----------|----------|------|-----|------------|
| TERRILL PETROLEUM (CONTINUED) | | | | | | | |
| 46 | 09-11-96 | 13.7 GALLONS GAS | 6335.6040 | 37375 | | -9 | 12.69 |
| 47 | 09-09-96 | 16 GALLONS GAS | 6335.6040 | 37334 | | -11 | 14.59 |
| 48 | 09-05-96 | 20.6 GALLONS GAS | 6335.6040 | 37309 | | -15 | 18.79 |
| 49 | 09-04-96 | 23.5 GALLONS GAS | 6335.6040 | 37298 | | -16 | 21.66 |
| 50 | 09-03-96 | 28 GALLONS GAS | 6335.6040 | 37264 | | -17 | 25.20 |
| Total | | | | | | | \$3,002.32 |

Total of Ledger

\$5,247.33
 =====

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
 Jack Leath
 County Judge

Attest:
 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

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT SEPTEMBER 23, 1996.

Vol BB Pg 232

SABINE COUNTY R & B SPECIAL
 ACCOUNTS PAYABLE LEDGER
 09-20-96

092096
 Page 1

| Entry | Date | Description | Account R | Document | Stat | Due | Amount |
|--------|----------|--------------|---------------------|----------|------|-----|----------|
| (HVEC) | | | HI-WAY EQUIPMENT CO | | | | |
| 1 | 09-11-96 | SOLENOID KIT | 605.6355 | H02760 | | -9 | 194.98 |
| 2 | 09-11-96 | FREIGHT OUT | 605.6355 | H02760 | | -9 | 16.45 |
| Total | | | | | | | \$211.43 |

Total of Ledger

\$211.43

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
 Jack Leath
 County Judge

SIGN HERE FOR PAYMENT APPROVAL

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

SIGN HERE FOR PAYMENT APPROVAL

Charles Ellison
 Charles Ellison
 Commissioner, Pct. #3

Attest:

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel
 Janice McDaniel
 County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith
 Lynn Smith
 Commissioner, Pct. #2

SIGN HERE FOR PAYMENT APPROVAL

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

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT SEPTEMBER 23, 1996.

RECORD RETENTION FUND
 ACCOUNTS PAYABLE LEDGER
 09-20-96

092096
 Page 1

| Entry | Date | Description | Account R | Document | Stat | Due | Amount |
|---------------------------------------|----------|----------------------|-----------|----------|------|-----|------------|
| (FNBC) FIRST NATIONAL BANK IN CAMERON | | | | | | | |
| 1 | 09-19-96 | PAYMENT R24 OF 60 | 775.6450 | M410AA | | -1 | 1,000.00 |
| Total | | | | | | | \$1,000.00 |
| (HART) HART INFORMATION SERVICES, INC | | | | | | | |
| 4 | 08-31-96 | 8 DEED RECORD BINDER | 775.6450 | 730632 | | -20 | 286.00 |
| 5 | 08-31-96 | SHIPPING & HANDLING | 775.6450 | 730632 | | -20 | 13.88 |
| Total | | | | | | | \$299.88 |
| (SCOT) SCOT-MERRIMAN, INC. | | | | | | | |
| 2 | 09-16-96 | RECORDING PAPER (10) | 775.6450 | 011305 | | -4 | 380.00 |
| 3 | 09-16-96 | FREIGHT | 775.6450 | 011305 | | -4 | 46.00 |
| Total | | | | | | | \$426.00 |
| Total of Ledger | | | | | | | \$1,725.88 |

Vol BB Pg 234

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
Jack Leath
County Judge

SIGN HERE FOR PAYMENT APPROVAL

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

SIGN HERE FOR PAYMENT APPROVAL

Charles Ellison
Charles Ellison
Commissioner, Pct. #3

Attest:

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel
Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith
Lynn Smith
Commissioner, Pct. #2

SIGN HERE FOR PAYMENT APPROVAL

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

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT SEPTEMBER 23, 1996.

Resolution

relating

TO THE PROPOSED SENATE BILL REGARDING THE TEXAS LOTTERY

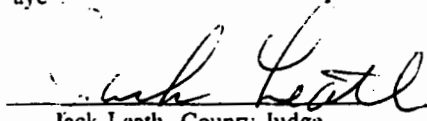
WHEREAS, the Texas Lottery Commission has conducted the Texas Lottery since its implementation in 1992; and


WHEREAS, Senator Tom Haywood has proposed a senate bill to be presented in the 1997 legislative session of the Texas Senate that would require the Texas Lottery Commission to return four cents of every lottery sales dollar to the city where the sales was transacted and one cent to the county and five cents to the county where the sales transaction is an unincorporated area of the county; and

WHEREAS, the state lottery ticket sales in Sabine County during the calendar year 1995 totaled \$2,654,325.00, and this proposed bill would have returned to the cities and county of Sabine County total of \$132,176.00; and

NOW THEREFORE, BE IT RESOLVED, on September 23, 1996, the Commissioners Court of Sabine County, Texas adopted an official Resolution approving the acceptance of the proposed senate bill by Senator Tom Haywood returning five cents from every dollar of the Texas state lottery ticket sales returned to the cities and counties.

DONE IN OPEN COURT, this the 23rd day of September 1996 upon motion by ~~Commissioner~~ Judge Jack Leath seconded by Commissioner Lynn Smith and 4 members of the Court being present and voting "aye".



Jack Leath, County Judge

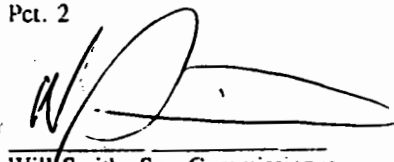

Keith Clark, Commissioner
Pct. 1

Abstained
Charles Ellison, Commissioner
Pct. 3

ATTEST:
Janice McDaniel, County Clerk
Commissioners Court of
Sabine County, Texas

BY: 


Lynn Smith, Commissioner
Pct. 2


Will Smith, Sr., Commissioner
Pct. 4



Vol BB Pg 236

FINANCIAL REPORT
SEPTEMBER 20, 1996

| FUND | BALANCE 08/20/96 | RECEIPTS | REIMBURSEMENTS | BALANCE 09/20/96 |
|------------------------------|---------------------|------------|----------------|---------------------|
| ROAD & BRIDGE #1 | 70,588.12 | 10,215.81 | 13,988.16 | 66,815.77 |
| ROAD & BRIDGE #2 | 71,754.08 | 10,596.80 | 17,550.64 | 64,800.24 |
| ROAD & BRIDGE #3 | 45,066.66 | 9,901.21 | 16,020.29 | 38,947.58 |
| ROAD & BRIDGE #4 | 64,912.99 | 12,951.88 | 13,377.87 | 64,487.00 |
| ROAD & BRIDGE SPECIAL I | 3,981.73 | -0- | 24.73 | 3,957.00 |
| ROAD & BRIDGE SPECIAL III | (54,498.75) | 119,256.25 | 103,999.69 | (39,242.19) |
| BALANCE AS OF 09/20/96 | | | | 199,765.40 |

FINANCIAL REPORT
SEPTEMBER 20, 1996

| FUND | BALANCE 08/20/96 | RECEIPTS | DISBURSEMENTS | BALANCE 09/20/96 |
|---|---------------------|-----------|---------------|---------------------|
| GENERAL | 315,203.91 | 71,022.13 | 131,337.22 | 254,888.82 |
| HOUSE BILL #841 | 954.21 | 766.22 | 97.73 | 1,622.70 |
| HOUSE BILL #451 | 480.42 | 492.26 | 49.65 | 923.03 |
| HOUSE BILL # 21 | 2,292.60 | 2,363.54 | 236.19 | 4,419.95 |
| HOUSE BILL # 11 | 354.61 | 353.09 | 36.61 | 671.09 |
| ARREST FEES | 969.20 | 997.39 | -0- | 1,966.59 |
| JUDICIAL COURT AND COURT TRAINING | 141.83 | 143.21 | 14.64 | 270.40 |
| FAILURE TO MAINTAIN FINANCIAL RESPONSIB. | 225.00 | -0- | 22.50 | 202.50 |
| COMPREHENSIVE REHABILITATION | 235.62 | 178.13 | 23.56 | 390.19 |
| BREATH ALCOHOL TESTING | 90.00 | 90.00 | -0- | 180.00 |
| RECORD MANAGEMENT FEE | 6,585.00 | 235.00 | -0- | 6,820.00 |
| COURTHOUSE SECURITY FEE | 14,486.30 | 502.00 | -0- | 14,988.30 |
| BALANCE AS OF 09/20/96 | | | | 287,343.57 |

Vol BB Pg 232

FINANCIAL REPORT
SEPTEMBER 20, 1996

| FUND | BALANCE 08/20/96 | RECEIPTS | DISBURSEMENTS | BALANCE 09/20/96 |
|--|---------------------|----------|---------------|---------------------|
| RECORD RETENTIONS | 7,113.23 | 1,484.09 | -0- | 8,597.32 |
| ANTICIPATION NOTES | 258,726.77 | 1,377.61 | 4,448.15 | 255,656.23 |
| DEBT SERVICE | 27,078.64 | 962.31 | 9,135.50 | 18,905.45 |
| PR BOND PROGRAM GRANT III - SALARIES | 1,301.30 | -0- | 958.92 | 342.38 |
| PR BOND PROGRAM GRANT III-CONTRACT RESIDENTIAL TREATMENT | 3,752.41 | -0- | 770.00 | 2,982.41 |
| COMMUNITY DEVELOPMENT PROGRAM GRANT THOMAS JOHNSON SEWER | 500.00 | -0- | -0- | 500.00 |
| ECONOMICALLY DISTRESSED AREA PROGRAM-TEXAS WATER DEVELOPMENT BOARD GRANT | 217.44 | 1.15 | -0- | 218.59 |
| URGENT NEED GRANT WATER - 944 | 323.42 | 1.71 | -0- | 325.13 |
| HOTEL/MOTEL TAX | 60,329.38 | 321.37 | 13,587.90 | 47,062.85 |

FEEES COLLECTED IN AUGUST, 1996

| | |
|--|-------------|
| THOMAS J. HAMILTON, JUSTICE OF THE PEACE PRECINCT 1, PLACE 1 (2 Months) | \$ 3,169.40 |
| DANIEL FEATHERSTON, JUSTICE OF THE PEACE PRECINCT 2, PLACE 1 | 3,678.05 |
| TANYA WALKER, DISTRICT CLERK | 2,311.00 |
| JANICE MCDANIEL, COUNTY CLERK | 10,532.20 |
| TOTAL | \$19,690.65 |

Vol BB Pg 240

P.O. Box 219

MONTHLY ACCOUNT OF FEES AND EXPENSES

Office of DANIEL FEATHERSTON, JP, PCT# 2 For Month Ending AUGUST 19 96
SABINE COUNTY

| ITEM | |
|---|-------------|
| Total Collections | \$ 7,276.75 |
| Check to Treasurer | \$ 7,162.00 |
| Check to TP&WL 85% of Their Fines | 29.75 |
| Restitution Paid to Local People on Iss. Bad CK | 85.00 |
| | |
| Criminal Cases Filed | 131 |
| Cases Where Defendant Pled Guilty and Paid Fine | 63 |
| Dismissed After Driver Safety Course | 6 |
| Dismissed After Proof of Liability Insurance | 4 |
| Served Time in Jail to Pay Fine | 0 |
| Juvenile Warnings Given | 0 |
| Inquests | 3 |
| County Complaints Accepted | 6 |
| Felony Complaints Accepted | 6 |
| Warrants Issued | 48 |
| Statutory Warnings Given | 6 |
| 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, JP CLERK

SABINE County, Texas

Sworn to and subscribed before me this 4th day of AUGUST 19 96

Vol BB Pg 241

Title Daniel Featherston

SHERIFFS' and CONSTABLES' FEE SCHEDULE
SABINE COUNTY

NOTICES

| | |
|-----------------------|-----------------|
| Subpoenas | \$ <u>45.00</u> |
| Summons | \$ <u>45.00</u> |
| Writ of Attachment | \$ <u>45.00</u> |
| Writ of Garnishment | \$ <u>45.00</u> |
| Writ of Sequestration | \$ <u>45.00</u> |
| Orders of Sale | \$ <u>45.00</u> |
| Writ of Possession | \$ <u>45.00</u> |
| Forcible Detainer | \$ <u>45.00</u> |

SERVICE FEES

| | |
|---------------------------|-----------------|
| Small Claims Citation | \$ <u>45.00</u> |
| Justice Court Citation | \$ <u>45.00</u> |
| All Other Court Citations | \$ <u>45.00</u> |

NAME Janice McDaniel TITLE County Clerk
COUNTY Sabine SIGNATURE Janice McDaniel

Vol BB Pg 242



COMPTROLLER OF PUBLIC ACCOUNTS
STATE OF TEXAS
AUSTIN, 78774

September 13, 1996

The Honorable Janice McDaniel
County Clerk
Sabine County
Post Office Drawer 580
Hemphill, Texas 75948-0580

Dear Ms. McDaniel:

We often hear from county officials about how helpful it is to know the sheriff and constable fees in other Texas counties. We are now preparing to produce the 1997 *Sheriffs' and Constables' Fees* manual, and we need your assistance. Please let us know of any changes to the fees charged by the offices of the sheriff and constables as set by the commissioners court according to Local Government Code §118.131.

You need only report any changes from the previous year. The fees will be effective January 1, 1997, and will be included in the new manual. After the new manual is produced, we will send a copy to each county.

For your convenience, enclosed are a copy of the fees for your county as they were listed in the manual last year and a return envelope. If you are reporting changes, please mark through any amount changed, and print the new amount to the right.

If you are not reporting any changes, simply indicate so and the fees will appear the same in the 1997 manual. To help us ensure that we have included the information for your county, please put your title and signature on the sheet, and return it to us by **October 15**.

If you have any questions, please call us toll free at 1-800-531-5441, extension 3-4679. We appreciate your help.

Sincerely,

Donny Stevens
Executive Assistant

Enclosure

cc: County Judge

Vol BB PO 243

SABINE COUNTY

Notices:

| | |
|-----------------------------|---------|
| Subpoenas | \$45.00 |
| Summons | \$45.00 |
| Writ of Attachment | \$45.00 |
| Writ of Garnishment | \$45.00 |
| Writ of Sequestration | \$45.00 |
| Orders of Sale | \$45.00 |
| Writ of Possession | \$45.00 |
| Forcible Detainer | \$45.00 |

Service Fees:

| | |
|--------------------------------|---------|
| Small Claims Citation | \$45.00 |
| Justice Court Citation | \$45.00 |
| All Other Courts' Citations .. | \$45.00 |

Other Service Fees: None Submitted

N/A - Not Applicable
NP - Not Provided

Vol BB Pg 244


CARBONTRACTOR
ARTS, INC.
NEW & USED

Rt. 2, Box 265
Norman, OK 73071

Michael Campbell - Manager

Rejected
9-23-96

Watts 1-800-447-1073
Fax 405-447-5082
Local 405-447-5071

Roller Tire Packer PCT #1 I Bid — \$2,481.⁰⁰

1987 Model 7675 grader s/n 61A00X56 PCT #3 I Bid — \$8,576.⁰⁰

1987 Mack Dump Truck #1M2N179Y1NA006458 PCT 4 I Bid — \$15,571.⁰⁰

By D. H. Henson
405 329 1949

Rejected
9-23-96

DenMar Enterprise, Inc.

600 North Hazel Street
Sulphur, LA 70663
Phone 625-9540 Fax 625-9549

SEPT. 20, 1996

JANICE MCDANIEL
COUNTY CLERK
P. O. Box 580
Hemphill, Tx. 75948
Fax# 409-787-2044

DEAR SIR:

WE WOULD LIKE TO SUBMIT A BID ON PCT#3, 1986- HG75 FIAT-ALLIS
MOTOR GRADER.

OU BID IS \$ 8025.00

Our BID ON 1987 Mack Dump Truck, S/N 1M2N179Y1HA006458,

PCT# 4-USED DUMP TRUCK

BID: \$ 15,001.00

We thank you for letting us bid on these items:

DENNIS BLALOCK

Vol BB Pg 246

Sales • Leasing • Financing • Rentals • Storage

Rejected
9-23-96



LONE STAR TRUCK & EQUIPMENT SALES

Fax to number: 409 787 2044
Attention: COOKIE
Date: 9-20-96
From: MICHAEL FRIEND
Number of pages:

Additional comments:

Bid ON 1987 MACK Dump TRUCK
VIN M2N179Y1HA006458

FROM LONE STAR TRUCK & EQUIPMENT SALES

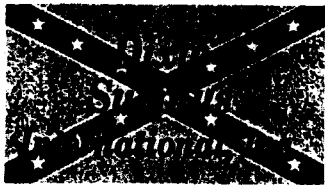
\$ 11,350.00

LONE STAR EQUIPMENT
1581 HWY. 157 N
MANSFIELD, TX. 76063
OFFICE - 817-473-8012
FAX - 817-473-8026

Vol - BB Pg 247

Rejected
9-23-96

P. O. Box 8507 ★ Alexandria, Louisiana 71306 ★ 318/765-3068 ★ FAX (318) 765-9312



Sabine County
County Clerk
Texas Street
Hemphill, TX 75948

Gentlemen,

We submit the following bid on equipment advertised
for sale:

Pct#3

Item: 1986 HG75 Fiat Allis Motorgrader

\$ 6378.00

Thank you for any consideration,

Yours Truly,

Kenneth McKay
Dixie Surplus International, Inc.
(318) 765-3068

KM/ld

Vol. BB Pg 248

Rejected
9-23-96

MARELL AUCTION
P.O. BOX 8507
ALEXANDRIA, LA. 71306
(318) 765-9303

Sabine County
County Clerk
Texas Street
Hemphill, TX 75948

Gentlemen,

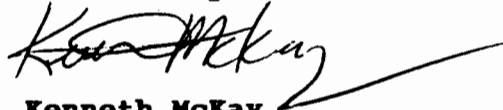
We submit the following bid on equipment advertised
for sale:

PCT# 4

Item: 1987 Mack Dump Truck SN# 006458 \$ 11778.00

Thank you for any consideration,

Yours Truly,



Kenneth McKay
Marell Auction
(318) 765-9303

KM/ld

The State Of Texas
County Of Sabine

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

VOL. BB PAGE _____
JANICE McDANIEL COUNTY CLERK

BY Louis Clark
Deputy



Vol BB Pg 249