

Monday, November 25, 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
Janice McDaniel	County Clerk

Judge Leath called the meeting to order at 8:30 a.m.

Bro. Clarence Howell led the Court in prayer.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the November 8th regular Court meeting. Commissioner Ellison seconded. All voted for. Motion carried.

Agenda item #4-District Attorney

Charles Mitchell, District Attorney for Sabine, San Augustine and Newton counties, met with the Court. His request is for the Court to approve a Resolution to encourage State Senator Drew Nixon and State Representative Wayne Christian to pursue legislation during the 75th Session of the Legislature creating the position of District Attorney for Newton County, Texas.

Judge Leath moved to approve the Resolution. Commissioner Ellison seconded. All voted for. Motion carried. See attached copy of the Resolution.

Agenda item #2- Reports

Commissioner Clark moved to accept the reports from the Tax Assessor/Collector, County Extension Agent, JP #2 and County Treasurer. Commissioner Lynn Smith seconded. All voted for. Motion carried. See attached copy of reports.

Agenda item #3-AIS Vote Counting Machine

The Court and the County Clerk discussed the option of buying an AIS Vote Counting machine and its advantages. There was no action. The Court requested that this be put on the agenda for the first Court meeting in July 1997.

Agenda item #5-Receive and Open Bids "Road Material"

Four bids were received. They are as follows:

H. G. Byley & Sons, Inc., Hemphill, Tx.

Glauconite Road Base Material; \$5.00 per ton/6.00 per yd.

Glauconite Road Run Material; \$4.00 per ton/5.00 per yd.

Oversize Rock(Filter Rock 1"-3")\$7.50 per ton or per yd.

(Rip Rap 4"-5") \$7.50 per ton or per yd.

(Pit Run 6" or larger)\$4.50 per ton/5.50 yd.

Overburden Material \$1.50 per yd.

Welsh Rock, Inc., Geneva, Tx.

Road Base Glauconite Material:

#1 Road Base (2" & down) with fines	\$4.00 per ton
#3 Rip Rap (5"-10")no fines	\$4.75 per ton
#5 Filtered Rock (3"-5") no fines	\$4.50 per ton

Big 4, Inc., Hemphill, Tx.

Glaucanite Rock	\$6.00 per yd.
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T & T Rock, Tenaha, Tx.

#1 Road Base Glaucanite	\$4.50 per ton
#2 (2x4) Oversize Glaucanite	\$5.50 per ton
#3 Rip Rap Glaucanite	\$5.50 per ton
#4 Iron Ore Firewall Material	\$2.50 per ton

Commissioner Will Smith moved to accept all bids. Commissioner Clark seconded. All voted for. Motion carried. See attached copies of bids.

Agenda item #15-Mike Jeansonne

Mr. Jeansonne met with the Court concerning a subdivision he has developed in precinct #2. The plat of "Sandy Creek Estates Phase I" was approved by the Court about 2 years ago. Mr. Jeansonne has completed the second phase and is asking for approval of the plat of "Sandy Creek Estates Phase II". He stated that all roads are 60' in width with a 10' utility easement on each side.

Commissioner Lynn Smith moved to accept the survey plat of "Sandy Creek Estates Phase II". This is plat only and is not accepting maintenance of the roads. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #Receive & Open Bids for Used Equipment-Pct.#4

Two bids were received. They are as follows:

Lacy Auto Sales

1986 Model Mack Dump Truck	\$13,009.00
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Carbon tractor Parts, Inc., Norman, Ok. 73071

1986 Mack Dump Truck	\$10,356.00
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Commissioner Will Smith moved to reject these bids. Commissioner Lynn Smith seconded. All voted for. Motion carried. See attached copies of bids.

Agenda item #7-Receive & Open Bids for Purchase of Equipment-Pct. #4

One bid was received. It is as follows.

Future Equipment, Longview, Tx.

1- Used ALAMO 20' "A"-Boom mounted on FORD 6610 Tractor-\$21,500.00

1- Used ALAMO 72" Rear Hydro Mower -- \$5,200.00

1- Used CASE 480F Loader Backhoe 1993 Model -- \$24,000.00

For a total purchase price of \$50,700.00.

Commissioner Will Smith moved to accept this bid. Commissioner Lynn Smith seconded. All voted for. Motion carried. See attached copy of bid.

Agenda item #8-Line Item Transfer-Pct. #4

Commissioner Lynn Smith moved to approve the line item transfer for precinct #4 in the amount of \$14,000.00.

Commissioner Clark seconded. All voted for. Motion carried. See attached copy of transfer.

Agenda item #9-Line Item Transfer -- County Agent

Commissioner Lynn Smith moved to approve the line item transfer for the County Agent. Commissioner Ellison seconded. All voted for. Motion carried. See attached copy of transfer.

Agenda item #10-Texas Department of Housing Contract

Commissioner Lynn Smith moved to approve to extend the contract with the Texas Department of Housing. Commissioner Will Smith seconded. All voted for. Motion carried.

Agenda item #11-Refund to Jerry Pichard -- R & B

Commissioner Ellison moved to authorize the refund to Jerry Pichard. Commissioner Will Smith seconded. All voted for. Motion carried. See attached copy of request for refund.

Agenda item #12-Tax Office (Air Unit Proposal)

Judge Leath informed the Court that the heating unit is out in the Courthouse Annex.

Commissioner Lynn Smith stated that he has a man that works for him that can install these units and he feels that we can beat the bid of \$2,745.00 if the Court would give him a few minutes to make some calls.

Court recessed at 9:43 a.m.

Court reconvened at 10:00 a.m.

Back to agenda item #12.

Commissioner Lynn Smith stated that he found out that we can buy the two units for \$906.00 and they have them in stock in Many, La. He has a man working on this already, and hopefully can install the units tomorrow. No further action was taken.

Agenda item #13-TXDOT Material Application

These are applications for materials on hand, rider 42 HB 1/1995, Texas Department of Transportation.

Judge Leath stated that he has applications for Precincts 1, 3 and 4.

Commissioner Lynn Smith stated that he has not filled one out yet. He said that a few months ago, the Court voted to give the Pleasure Bend road number 1 priority in the County in trying to get DOT to make into an FM road. DOT is not taking over and new FM roads so this is not going to happen. He stated that David Justice with DOT has said that we can use some of this rider 42 money and get this road paved next summer. If this is done, the other precincts will not be able to get a lot of high dollar items. They can still apply for and get some of the items on hand.

Commissioners Clark, Ellison and Will Smith are needing the same material.

Commissioner Ellison said that each Commissioner needs to apply for different material as their number 1 priority. That way as a whole, more materials may be approved by the state. Then all the Commissioners could share the different materials.

Commissioner Clark moved to send in the applications as the Commissioners have filled out and with precinct priority in place of County priority. Commissioner Will Smith seconded. All voted for. Motion carried.

Agenda item #14-Litter Control Officer

Judge Leath informed the Court that the County has received a grant from DETCOG in the amount of \$20,500.00 for a litter enforcement officer. This is for equipment, car expense and other expenses along with salary. This person does not have to be a certified peace officer. Enforcement will begin January 2, 1997.

Agenda item #16-Gift Certificate/Christmas

Commissioner Clark said that he feels that the \$10.00 certificate toward a turkey or ham should be continued.

Commissioner Lynn Smith moved to buy 12 to 15 pound turkeys for the County employees, excluding elected officials, and turkeys are to be passed out Friday, December 20th. Janice McDaniel, County Clerk, is in charge of overseeing the purchasing and delivery of the turkeys. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #17-Pay Accounts and Salaries

The Court discussed the advantages and disadvantages of having County owned vehicles for the Commissioners. No action was taken.

Commissioner Clark moved to pay the accounts and salaries. Commissioner Will Smith seconded. All voted for. Motion carried.

Commissioner Ellison moved to adjourn. Commissioner Clark seconded. Meeting adjourned.

<u>Jack Leath</u>	COUNTY JUDGE
<u>Richard C. Clark</u>	COMMISSIONER PCT. #1
<u>Lynn Smith</u>	COMMISSIONER PCT. #2
<u>Not Present</u>	COMMISSIONER PCT. #3
<u>W. D. [Signature]</u>	COMMISSIONER PCT. #4

ATTEST:

Janice McDaniel COUNTY CLERK

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 11-22-96

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 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount	
(BRDU)		BROOKS DUPLICATOR COMPANY						
59	11-19-96	GERBER SIGNER	6480.6690	59667		-3	4,995.00	
60	11-19-96	3 RLS SIGNER SUPPLY	6480.6690	59667		-3	3,885.00	
61	11-19-96	6 RLS SIGNER SUPPLY	6480.6690	59667		-3	233.10	
Total							\$9,113.10	
(BROK)		BROOKSHIRE BROTHERS, INC.						
10	11-06-96	CLEANING SUPPLIES	6310.4080	641262		-16	7.19	
54	10-30-96	HAM, HALLOWEEN CANDY	6542.5600	640176		-22	25.87	
55	10-29-96	CEREAL, BREAD, MILK	6542.5600	640172		-23	18.41	
Total							\$51.47	
(CAGR)		CAPITAL GRAPHICS, INC.						
5	11-13-96	ARCHIVE (WORM) PLATT	6310.4030	9601530		-9	135.00	
6	11-13-96	REWRITABLE PLATTERS	6310.4030	9601530		-9	125.00	
7	11-13-96	LASERJET CARTRIDGE	6310.4030	9601531		-9	120.00	
8	11-13-96	CARTRIDGE/SCANNER	6310.4030	9601531		-9	125.00	
56	11-13-96	SOFTWARE MAINTENANCE	6450.4030	9601532		-9	800.00	
57	11-13-96	SOFTWARE MAINTENANCE	6450.4090	9601532		-9	4,200.00	
Total							\$5,505.00	
(CCLI)		CAPITAL CITY LEASING, INC.						
21	11-21-96	PAYMENT R12 OF 60	6502.4500	M511AD		-1	661.83	
24	11-21-96	PAYMENT R12 OF 60	6502.4550	M511AD		-1	397.10	
25	11-21-96	PAYMENT R12 OF 60	6502.4570	M511AD		-1	397.10	
49	11-21-96	PAYMENT R12 OF 60	6502.5600	M511AD		-1	1,191.30	
Total							\$2,647.33	
(CONN)		CONN'S PEST CONTROL						
34	11-21-96	ROACH MAINT/CTHOUSE	6450.4080	0		-1	75.00	
35	11-21-96	DEROACH & ANTS/ANNEX	6450.4080	0		-1	35.00	
Total							\$110.00	
(CTCH)		COAST TO COAST HOME & AUTO						
38	10-28-96	WASH, BRUSH	6451.5600	1089850		-24	12.58	
39	10-15-96	ARMOR ALL PROTECTANT	6451.5600	1089837		-37	5.59	
40	10-10-96	ARMOR ALL	6451.5600	1089824		-42	5.59	
41	10-10-96	BALL	6500.5600	1089824		-42	4.39	
42	10-10-96	SPONGE,CAR WASH,WASH	6451.5600	1089822		-42	9.96	
43	10-10-96	TAPE	6500.5600	1089825		-42	2.99	

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 11-22-96

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
COAST TO COAST HOME & AUTO (CONTINUED)							
44	10-03-96	PACKAGE TIRE FOAM	6451.5600	1089805		-49	9.78
45	10-30-96	PATCHES,STAPLES,SOLV	6500.5600	1090014		-22	10.26
Total							\$61.14
(DETR) D.E.TEX.REG.NARC.TRAFF.TASK FO							
53	11-18-96	CASH MATCH	6600.5750	2ND QTR		-4	3,475.00
Total							\$3,475.00
(EARL) R. EARL LORD							
29	11-13-96	200 MILES @ .28 MILE	6470.4750	0		-9	56.00
30	11-13-96	3 DAYS MEALS @ \$25	6470.4750	0		-9	75.00
Total							\$131.00
(ESSS) EAST SABINE SENIOR SERVICES							
17	11-21-96	ANNUAL CONTRIBUTION	6316.4090	0		-1	5,000.00
Total							\$5,000.00
(FAUP) FAIRY UPSHAW,CHEROKEE CO CLERK							
58	11-20-96	DON FREGIA	6535.4260	R19,112		-2	268.00
Total							\$268.00
(FNBC) FIRST NATIONAL BANK IN CAMERON							
16	11-21-96	PAYMENT R26 OF 60	6613.4090	M410AA		-1	621.30
Total							\$621.30
(GALL) GALL'S INC.							
36	10-07-96	LIGHTBAR W/ACCESSORY	6500.5600	50994527		-45	569.98
37	10-07-96	SHIPPING & HANDLING	6500.5600	50994527		-45	27.34
Total							\$597.32
(HOIN) HOLIDAY INN PLAZA							
28	11-12-96	R60662734 EARL LORD	6470.4750	0		-10	117.70
Total							\$117.70

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SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 11-22-96

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(IBMC)							
12	11-01-96	DOT BAND PRINTER	6613.4090	N655167		-21	95.00

Total							\$95.00
(JRWI)							
18	10-24-96	LATISH SEALE	6531.4260	21-7-96		-28	945.00

Total							\$945.00
(LOCL)							
1	11-15-96	4 DAYS MEALS @ \$25	6470.4030	0		-7	100.00
2	11-15-96	4 NIGHTS HOTEL @ \$75	6470.4030	0		-7	300.00
3	11-15-96	13% TAX ON ROOM	6470.4030	0		-7	39.00
4	11-15-96	610 MILES @ .28 MILE	6470.4030	0		-7	170.80

Total							\$609.80
(NAPH)							
46	10-07-96	TWO CANS FIX A FLAT	6451.5600	112113		-45	8.00
47	10-07-96	PADLOCK	6500.5600	112113		-45	7.49

Total							\$15.49
(PITB)							
11	11-14-96	MAILING EQUIPMENT	6612.4090	3464138		-8	130.00

Total							\$130.00
(POLA)							
51	08-19-96	POCKET LAW BOOKS	6310.5600	180		-93	54.00
52	08-19-96	SHIPPING	6310.5600	180		-93	3.75

Total							\$57.75
(QUCO)							
32	11-04-96	5 BXS COMPUTER PAPER	6310.4990	0823342		-18	159.90
33	11-04-96	BOX COMPUTER PAPER	6310.4990	0823342		-18	19.29

Total							\$179.19

SABINE COUNTY GENERAL FUND
 ACCOUNTS PAYABLE LEDGER
 11-22-96

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(RACH) RACH VETERINARY CLINIC							
48	09-25-96	ACTIVE MAINTENANCE	6541.5600	0		-57	38.99
							\$38.99
Total							
(RAYS) RAY'S BOBY SHOP							
50	10-29-96	PARTS & LABOR ON CAR	6451.5600	635 314		-23	1,671.32
							\$1,671.32
Total							
(ROSU) ROGERS OFFICE SUPPLY							
20	11-14-96	DOZEN PENS	6310.4500	5027		-8	9.48
31	11-14-96	BOX CORRECTION TAPES	6310.4970	5026		-8	2.99
							\$12.47
Total							
(STHO) STEVEN M. HOLLIS, ATTORNEY							
19	11-08-96	THOMAS CRAWFORD JR.	6531.4350	NO. 33		-14	200.00
							\$200.00
Total							
(TDCA) TEXAS DIST & CO ATTORNEY ASSOC							
26	11-18-96	MANILA CASE FILE FOL	6310.4750	24196		-4	40.00
27	11-18-96	POSTAGE	6310.4750	24196		-4	5.00
							\$45.00
Total							
(WEPC) WEST PUBLISHING CORPORATION							
9	10-25-96	TX PR V35&36 96PP	6524.4030	88100270		-27	43.75
22	10-21-96	TX ST AN 97PP	6524.4500	87968306		-31	321.75
23	10-25-96	TX PR V35&36 96PP	6524.4500	88100031		-27	43.75
							\$409.25
Total							
(XROX) XEROX CORPORATION							
13	11-07-96	2 BLACK DRY INK	6500.4090	15997591		-15	214.00
14	11-01-96	MONTHLY RENTAL FEE	6500.4090	53748239		-21	137.27
15	11-01-96	447 COPIES	6500.4090	53748239		-21	4.74
							\$356.01
Total							

Total of Ledger

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\$32,463.63

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 NOVEMBER 25, 1996.

RECORD RETENTION FUND
ACCOUNTS PAYABLE LEDGER
11-22-96

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(FNBC) 1	11-21-96	PAYMENT R26 OF 60	FIRST NATIONAL BANK IN CAMERON 775.6450	M410AA		-1	1,000.00
Total							\$1,000.00
Total of Ledger							\$1,000.00

Attest:

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
Jack Leath
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

APPROVED FOR PAYMENT BY SABINE COUNTY COMMISSIONERS COURT NOVEMBER 25, 1996.

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HOTEL/MOTEL TAX
 ACCOUNTS PAYABLE LEDGER
 11-22-96

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Entry	Date	Description	Account R	Document	Stat	Due	Amount
(PRPR)							
1	11-08-96	250 CHECKS	6115.5800	051592		-14	55.20

		Total					\$55.20

Total of Ledger

 \$55.20
 =====

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 NOVEMBER 25, 1996.

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 11-22-96

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 Page 1

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(BROK)							
			BROOKSHIRE BROTHERS				
22	11-06-96	CAMERA	6658.6040	641259		-16	7.99
Total							\$7.99
(BWHF)							
			B & W HARDWARE & FURNITURE				
3	10-17-96	SCREWS AND NUTS	6657.6010	110-102		-35	0.84
6	10-14-96	1/4" TEE, NIPPLE	6657.6020	110-103		-38	2.99
Total							\$3.83
(CSST)							
			C.S.S. TECHNOLOGY, INC.				
16	10-22-96	150 GALLONS ROADBOND	6378.6040	96094		-30	6,000.00
17	10-22-96	FREIGHT	6378.6040	96094		-30	400.00
Total							\$6,400.00
(ETCO)							
			EASTEX COMMUNICATIONS				
13	07-15-96	CHECKED WIRING & CON	6652.6030	023089		-127	27.50
14	07-15-96	VHF MAG MT ANTENNA	6652.6030	023090		-127	35.00
15	07-15-96	REPAIR AUDIO BOARD	6652.6030	023090		-127	55.00
Total							\$117.50
(FEWO)							
			FED WOODS				
4	11-07-96	WELD WATERING TANK	6346.6010	029522		-15	37.50
7	11-07-96	WELD FUEL TANK	6346.6020	029521		-15	50.00
24	11-07-96	WELD WATERING TANK	6346.6040	029522		-15	37.50
Total							\$125.00
(GEOB)							
			GEO. P. BANE, INC.				
18	11-06-96	FIELD LABOR	6345.6040	01008894		-16	218.50
19	11-06-96	157 MILES @ \$1 MILE	6345.6040	01008894		-16	157.00
20	11-06-96	SHOP SUPPLIES	6345.6040	01008894		-16	4.37
40	11-08-96	AMBER LENS	6356.6040	01008928		-14	16.96
41	11-08-96	BEAM	6356.6040	01008928		-14	13.27
42	11-08-96	FREIGHT IN	6356.6040	01008928		-14	3.50
43	11-08-96	FREIGHT OUT	6356.6040	01008928		-14	3.40
44	11-06-96	CREDIT/LENS-RED	6356.6040	01006977		-16	-4.22
Total							\$412.78

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SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 11-22-96

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Entry	Date	Description	Account #	Document	Stat	Due	Amount	
(GMWS)		G-M WATER SUPPLY CORP.						
5	11-10-96	WATER BILL	6440.6020	1262		-12	17.59	
Total							\$17.59	
(GTEM)		GTE MOBILNET						
1	11-07-96	MOBILE PHONE BILL	6420.6010	383-9937		-15	36.23	
23	11-04-96	MOBILE PHONE BILL	6420.6040	382-2006		-18	101.61	
Total							\$137.84	
(ISBS)		INTERSTATE BILLING SERVICE						
10	10-17-96	WATER PUMP	6355.6030	J52248		-35	133.67	
11	10-17-96	CORE CHARGE	6355.6030	J522249		-35	50.00	
12	10-22-96	CREDIT/CORE CHARGE	6355.6030	J52448		-30	-50.00	
Total							\$133.67	
(NAPH)		NAPA AUTO PARTS - HEMPHILL						
25	10-22-96	FUEL PUMP	6357.6040	112964		-30	28.16	
26	10-22-96	WRENCH	6657.6040	112964		-30	6.00	
27	10-22-96	BATTERIES	6657.6040	112964		-30	6.87	
28	10-18-96	WIRE SET, SPARK PLUG	6355.6040	112749		-34	37.95	
29	10-18-96	FUEL FILTERS	6355.6040	112748		-34	4.95	
30	10-18-96	CAP, ROTOR	6355.6040	112748		-34	10.96	
31	10-18-96	CONDENSER	6355.6040	112748		-34	3.66	
32	10-18-96	CONTACTS	6355.6040	112748		-34	7.62	
33	10-16-96	FUEL FILTERS	6355.6040	112650		-36	7.08	
34	10-16-96	TWO STOPLEAK	6343.6040	112637		-36	2.38	
35	10-09-96	FIX A FLAT, WD40	6657.6040	112283		-43	11.73	
36	10-08-96	TOWELS, STOP LEAK	6657.6040	112142		-44	2.79	
38	10-11-96	MASTER CYCLINDER	6357.6040	112375		-41	51.11	
39	10-11-96	MASTER CYCLINDER	6357.6010	112375		-41	51.11	
Total							\$232.37	
(WERO)		WELSH ROCK, INC.						
2	11-15-96	200.46 TONS ROADBASE	6662.6010	8718		-7	801.84	
8	11-15-96	39.92 TONS ROAD BASE	6662.6030	8717		-7	159.68	
9	11-15-96	94.89 TONS ROAD BASE	6662.6030	8719		-7	379.56	
21	11-15-96	398.74 TONS ROADBASE	6662.6040	8720		-7	1,594.96	
Total							\$2,936.04	

SABINE COUNTY ROAD & BRIDGE
 ACCOUNTS PAYABLE LEDGER
 11-22-96

112296
 Page 3

Entry	Date	Description	Account R	Document	Stat	Due	Amount
(WISM) 37	11-22-96	PAYED TO LOCK & KEY	WILL SMITH SR. 6346.6040	0		0	30.00
Total							\$30.00

Total of Ledger

 \$10,554.61
 =====

Attest:

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath
 Jack Leath
 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

APPROVED FOR PYAMENT BY SABINE COUNTY COMMISSIONERS COURT NOVEMBER 25, 1996.

Vol BB Pg 396

FINANCIAL REPORT
NOVEMBER 22, 1996

FUND	BALANCE 10/25/96	RECEIPTS	DISBURSEMENT	BALANCE 11/22/96
ROAD & BRIDGE #1	64,872.65	37,606.69	11,523.57	90,955.77
ROAD & BRIDGE #2	65,315.70	38,206.69	15,187.42	88,334.97
ROAD & BRIDGE #3	41,114.02	38,953.27	12,506.38	67,560.91
ROAD & BRIDGE #4	67,809.39	43,388.27	14,436.20	96,761.46
ROAD & BRIDGE SPECIAL I	1,735.27	-0-	74.87	1,660.40
ROAD & BRIDGE SPECIAL III	(33,194.31)	3,220.00	1,613.72	(31,588.03)
BALANCE AS OF 11/22/96				313,685.48

FINANCIAL REPORT
NOVEMBER 22, 1996

FUND	BALANCE 10/25/96	RECEIPTS	DISBURSEMENTS	BALANCE 11/22/96
GENERAL	140,754.68	565,437.59	285,942.79	420,249.48
CRIMINAL JUSTICE PLANNING	1,952.26	620.37	1,952.26	620.37
LAW ENFORCEMENT OFFICERS ADMINISTRATIVE	949.66	109.03	949.66	109.03
LAW ENFORCEMENT OFFICERS CONTINUING EDUCATION	151.03	218.13	151.03	218.13
LAW ENFORCEMENT MANAGE- MENT INSTITUTE	37.88	55.07	37.88	55.07
COMPENSATION TO VICTIMS OF CRIME	5,437.08	2,011.07	5,437.08	2,011.07
GENERAL REVENUE	826.37	272.70	826.37	272.70
ARREST FEES	2,521.48	908.52	2,521.48	908.52
JUDICIAL AND COURT PERSONNEL TRAINING	330.29	108.03	330.29	108.03
OPERATOR'S AND CHAUFFEUR'S LICENSE	237.54	185.04	237.54	185.04
COMPREHENSIVE REHABILITATION	534.19	116.31	534.19	116.31
BREATH ALCOHOL TESTING	225.00	210.00	225.00	210.00
RECORD MANAGEMENT FEE	6,925.00	285.00	-0-	7,210.00
COURTHOUSE SECURITY FEE	15,359.30	475.00	-0-	15,834.30
BALANCE AS OF 11/22/96				448,108.05

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FINANCIAL REPORT
NOVEMBER 22, 1996

FUND	BALANCE 10/25/96	RECEIPTS	DISBURSEMENTS	BALANCE 11/22/96
DEBT SERVICE	19,446.09	28,043.00	-0-	47,489.09
ANTICIPATION NOTES	249,142.52	1,338.26	7,369.74	243,111.04
RECORD RETENTIONS	7,645.03	1,118.34	1,000.00	7,763.37
URGENT NEED GRANT WATER - 944	-0-	3.02	-0-	3.02
COMMUNITY DEVELOPMENT PROGRAM GRANT THOMAS JOHNSON SEWER	500.00	-0-	-0-	500.00
HOTEL/MOTEL TAX	45,389.94	806.49	890.75	45,305.68
ECONOMICALLY DISTRESSED AREA PROGRAM-TEXAS WATER DEVELOPMENT BOARD GRANT	219.71	49.33	-0-	269.04
PR BOND PROGRAM GRANT III-SALARIES	3,594.31	-0-	997.76	2,596.55
PR BOND PROGRAM GRANT III-CONTRACT RESIDENTIAL TREATMENT	-0-	3,747.00	1,980.00	1,767.00

FEEES COLLECTED IN OCTOBER, 1996

DANIEL FEATHERSTON, JUSTICE OF THE PEACE PRECINCT 2, PLACE 1	\$ 3,901.65
TANYA WALKER, DISTRICT CLERK	1,931.00
JANICE MCDANIEL, COUNTY CLERK	7,243.75
TOTAL	\$13,076.40

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Tammy Reeves
Tax Assessor & Collector
P.O. Drawer 310
Hemphill, Texas 75948-0310
(409) 787-2257
Fax (409) 787-2844 4753

SABINE COUNTY TAX OFFICE
MONTHLY REPORT OF
SABINE COUNTY TAX COLLECTIONS
October 96

	<u>MONTHLY</u>	<u>YEAR-TO-DATE</u>	<u>BALANCE DUE</u>
1996 COLLECTIONS:			
COUNTY TAX LEVY		1,059,540.02	1,059,540.02
+ Supplements	33,764.24	33,764.24	1,093,304.26
- Adjustments	(37,007.21)	(37,007.21)	1,056,297.05
Early Pmt. Disc.	(12,002.17)	(12,002.17)	1,044,294.88
Current Del.			
Penalty & Interest			
Collections	(388,890.13)	(388,890.13)	655,404.75
Refunds			
PERCENTAGE OF 1996 TAXES COLLECTED: 37.95%			
DELINQUENT COLLECTIONS:			
BALANCE DUE		215,820.20	215,820.50
+ Supplements	341.91	341.91	216,162.41
- Adjustments	(427.08)	(427.08)	215,735.33
Del. Collections	(7,294.91)	(7,294.91)	208,440.42
Penalty & Interest	4,717.82	4,717.82	

NOTE: The 1996 year-to-date totals are cumulative from Oct.1, 1996. 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

Nov. 5, 1996
DATE

Tammy Reeves
Tax Assessor & Collector
P.O. Drawer 310
Hemphill, Texas 76948-0310
(409) 787-2257
Fax (409) 787-2044

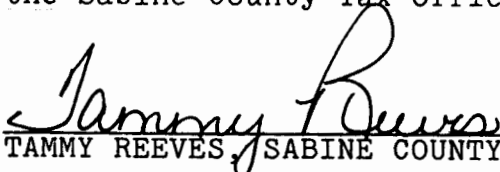
SABINE COUNTY TAX OFFICE
MONTHLY REPORT OF
SABINE COUNTY DEL. STATE TAXES

October '96

<u>DEL. STATE TAXES:</u>	<u>MONTHLY</u>	<u>YEAR-TO-DATE</u>	<u>BALANCE DUE</u>
Balance Due		2,384.41	2,384.41
+ Supplements			
- Adjustments			
Del. Collections	(14.99)	(14.99)	2,369.42
Penalty & Interest			

* 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, SABINE COUNTY TAX A/C

Nov. 5, 1996
DATE

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

Monthly Report of Fees Collected by Tammy Reeves, Tax Assessor & Collector
for Sabine County, Sabine County Hospital District, City of Pineland,
West Sabine I.S.D. & Hemphill I.S.D.

October '96

	<u>RECEIPTS</u>	<u>DISBURSEMENTS TO COUNTY</u>	<u>DISBURSEMENTS TO OTHER AG.</u>
COUNTY FEES:			
County Ad Valorem..	388,890.13	388,890.13	-0-
Del. Ad Valorem....	7,309.90	6,213.41	1,096.50
Penalties & Interest	4,756.95	4,043.41	713.54
Hospital.....	112,044.56	1,120.45	110,924.11
Del. Hospital.....	2,209.83	22.10	2,187.73
Hospital P & I.....	1,545.24	15.45	1,529.79
West Sabine I.S.D..	149,282.69	-0-	149,282.69
Del. West Sabine...	3,283.88	-0-	3,283.88
West Sabine P & I..	1,617.24	-0-	1,617.24
West Sabine Del. CED	78.83	-0-	78.83
West Sabine CED P & I	63.50	-0-	63.50
HEMPHILL I.S.D.....	950,592.54	9,505.93	941,086.70
Del. H.I.S.D.....	15,059.75	150.60	14,909.15
H.I.S.D. P & I.....	8,997.47	89.97	8,907.50
H.I.S.D. Del CED...	1,885.19	-0-	1,885.19
H.I.S.D. CED P & I..	1,655.76	-0-	1,655.76
City of Pineland...	9,823.62	-0-	9,823.62
Del. City-Pineland.	194.63	-0-	194.63
Pineland City P & I	119.40	-0-	119.40
Tax Certificates...	1,900.00	950.00	950.00
Copies.....	.75	.75	-0-
Phone Verification.	-0-	2.00	-0-
Boat & Motor Reg...	880.00	88.00	792.00
County Other.....	241.74	-0-	100.21
County Interest....	1,822.28	1,822.28	-0-
County Alcohol.....	-0-	-0-	-0-
TOTALS.....	1,664,255.88	412,914.48	1,251,201.97
DEALER TAXES:			
Special Dealer Inv.	237.67	-0-	-0-
Interest on Acct...	19.32	-0-	-0-
TOTALS.....	256.99	-0-	-0-
SALES TAX FEES:			
Boat & Mtr. Sales Tax	1,140.12	57.01	1,083.11
Motor Veh. Sales Tax.	24,460.79	-0-	24,460.79
TOTALS.....	25,600.91	57.01	25,543.90
STATE FEES:			
Registration.....	31,942.35	19,295.48	18,012.49
Road & Bridge Fees..	7,060.00	8,002.50	247.50
Title Applications..	1,989.00	765.00	1,224.00
Young Farmers.....	245.00	-0-	245.00
State Interest.....	63.22	63.22	-0-
State Alcohol.....	-0-	-0-	-0-
TOTALS.....	41,299.57	28,126.20	19,728.99
COMPLETE TOTALS..	1,731,413.35	441,097.69	1,296,474.86

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled 597

Selected major activities since last report

- 10/9/96- Program Planning conference, Lufkin
- 10/10/96- 4-H Leaders planning meeting for awards program
8 attended.
- 10/18/96- Horticulture program, Wildflowers and their production
25 attended, program on seeding, site prep., production
practices.
- 10/21/96- County 4-H awards program; 157 attended, presented awards
completion certificates to 87 4-H members, 6 adult leaders
2 friends of 4-H. Recognized 22 adult leaders for help
during 1996 year.
- 10/22/96- Attended 4-H Gold Star banquet, two county 4-H members
Leslie Butler, Wesley Conn recieved award.
- 10/26/96- Initial junior show weigh-in for all beef animals for
1997, 14 steers, 16 heifers, one bull.
- 10/28/96- Planning mereting with third grade elementary teachers
Principle concerning after school 4-H club at West Sabine
elementary.

4 news articles, 41 phone calls, 16 farm visits, 34 office visits

Major plans for next month

- 11/14/96- Inservice training Lufkin
- 11/18/96- 4-H School enrichment White Tail deer
- 11/25/96- School enrichment Whiter Tail deer
- 11/22/96- Beef < Forage Committee meeting

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John B. Jones
Name
County Extension Agent - Ag
Title

Schum
County
October 1996
Date (Month-Year)

**AMENDMENT NO. 2 TO
TEXAS COMMUNITY DEVELOPMENT PROGRAM
CONTRACT NO. 703801
TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS
AND
SABINE COUNTY**

STATE OF TEXAS

COUNTY OF TRAVIS

Section 1.

The Texas Department of Housing and Community Affairs, an agency of the State of Texas, hereinafter referred to as "Department", and the Sabine County, hereinafter referred to as "Contractor", do hereby contract and agree to amend their original contract, as initially executed by the Executive Director of the Department effective April 11, 1994, through October 31, 1996, for the performance of community development activities.

Section 2.

The parties hereto agree to amend the contract identified in Section 1 above by deleting in its entirety Section 2, Contract Period, and replacing it with the following:

Section 2. CONTRACT PERIOD

This contract and agreement shall commence on April 11, 1994, and shall terminate on April 10, 1997, unless otherwise specifically provided by the terms of this contract.

Section 3.

The parties hereto agree that this amendment shall become effective on October 31, 1996.

Section 4.

The parties hereto agree that this amendment shall require no change to previously approved funding.

Section 5.

The parties hereto agree that all of the terms of the contract identified in Section 1 above shall remain in effect and shall continue to govern except to the extent that they conflict with the terms of this amendment.

Section 6.

The parties hereto agree that nothing in this amendment shall be construed as authorizing any violation of federal, state or local laws or regulations as they pertain to the contract identified in Section 1 above.

Section 7.

By the signing of this amendment, the parties hereto expressly understand and agree that this amendment shall become a part of the contract identified above in Section 1 above as though it were set forth word for word therein.

WITNESS OUR HANDS EFFECTIVE OCTOBER 31, 1996.



Jack Leath, County Judge
Sabine County

Approved and accepted on behalf of the Texas Department of Housing and Community Affairs.



Larry Paul Manley, Executive Director
Texas Department of Housing and Community Affairs

This contract amendment is not effective unless signed by the Executive Director of the Texas Department of Housing and Community Affairs, or his/her authorized designee.

Approved Comm. Ct. 11/25/96



Road & Bridge \$10.00

COMMISSION
ROBERT C. LANIER, CHAIRMAN
THOMAS M. DUNNING
RAY STOKER, JR.

STATE DEPARTMENT OF HIGHWAYS
AND PUBLIC TRANSPORTATION
DIVISION OF MOTOR VEHICLES
AUSTIN, TEXAS 78779-0001

ENGINEER-DIRECTOR
MARK G. GOODE

IN REPLY REFER TO
FILE NO.

LICENSE FEE REFUND AUTHORIZATION

TO: COUNTY TAX ASSESSOR-COLLECTOR Sabine COUNTY
ATTENTION _____

THIS IS YOUR AUTHORITY TO REFUND LICENSE FEES TO THE UNDERSIGNED
AMOUNT OF FEE \$ 15.94

REFUND ON: PLATE STICKER PLATE AND STICKER

LICENSE NUMBER 7B5B5C STICKER NUMBER 2969031 YEAR OF LICENSE _____

MAKE OF VEHICLE TAUR 0000 YEAR MODEL 1976 VIN TB04902654301

REGISTERED OWNER Burton Pickard

STREET ADDRESS Rt 2 Box 302

CITY San Augustine STATE TX ZIP CODE 75972

SIGNATURE OF OWNER OR AUTHORIZED AGENT [Signature]

AUTHORIZATION FOR REFUND OF \$5.00 COUNTY ROAD AND BRIDGE FEE MUST BE
MADE BY THE COUNTY TAX ASSESSOR-COLLECTOR.

REASON FOR REFUND

VEHICLE WAS SOLD WRECKED JUNKED PRIOR TO _____ 19__

DOUBLE REGISTRATION REGISTERED IN ERROR - RE: _____

TRANSFERRED OUT-OF-STATE OTHER _____

REMARKS: _____

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CONDITION AND DISPOSITION OF PLATES, VALIDATION STICKER, AND RECEIPTS,

APPROVED BY _____
TITLE - CHIEF DEPUTY _____ COUNTY _____

MOTOR VEHICLE DIVISION
INVESTIGATOR

Accepted 11/25/96

T & T ROCK
RT 2 BOX 180
TENAHA, TEXAS 75974
PIT (409)275-9098 FAX (409) 275-0050
MOBILE (903) 694-3631 (409) 591-1369
BOOKKEEPING 903-693-4441

BID SABINE COUNTY
ROAD MATERIAL

DATE: 11-22-96

TERMS: ONE YEAR FROM ACCEPTANCE DATE
TO BE PICKED UP AT PIT AT SAN AUGUSTINE

MATERIAL:	PRICE PER TON
‡1 ROAD BASE GLAUCONITE	4.50
‡2 (2 X 4) OVERSIZE GLAUCONITE	5.50
‡3 RIP RAP GLAUCONITE	5.50
‡4 IRON ORE FIREWALL MATERIAL	2.50

Vol BB Pg 410

Henry Twomey

HENRY TWOMEY



Accepted
11/25/96

BIG 4, INC.

General Contractor
P.O. Box 478
Hemphill, TX 75948
Office: (409)787-2733
Fax: (409)787-2071

November 21, 1996

Sabine County Commissioner's Court
Precinct 4
P.O. Box 580
Hemphill, TX 75948

RE: 1997 Bid for Sabine County on Glauconite Rock

Glauconite Rock \$6.00 p/yd

Sincerely,

Billy J. McGee

Billy J. McGee
President

Welsh Rock, Inc.
P.O. Box 135
Geneva, Texas 75947
800-891-7625

Accepted

11/25/96



November 19, 1996

Sabine County Texas
c/o Sabine County Clerk
P.O. Box 580
Hemphill, Texas 75948

Re: Annual Road Base Bid

Dear Janice McDaniels,

The following is to serve as a formal written bid pertaining to the annual county bid for Road Base Glauconite material.

Material Cost :

\$4.00 per ton	#1 Road Base (2" & down) [with fines]
\$4.75 per ton	#3 Rip Rap (5" to 10") [no fines]
\$4.50 per ton	#5 Filtered Rock (3" -- 5") [no fines]

Texas State Sales Tax is not a part of this bid as local Texas government entities are exempt under the Comptroller's guidelines. Please complete the accompanying exemption form & return in the post paid envelope upon award of bid.

If you have any questions regarding this bid, please do not hesitate to contact me at the number stated above.

Respectfully yours,

Jeffrey E. Fuller
Director of Operations

Vol BB Pg 4/2

Proposal



**H.G. BYLEY & SONS
CONSTRUCTION, INC.**
P.O. Box 1328
HEMPHILL, TEXAS 75948
(409) 625-3102

Accepted 11/25/96

SABINE COUNTY
X COUNTY CLERK
JANICE MCDANIEL
P.O. BOX 580
HEMPHILL, TX 75948

NOVEMBER 13, 1996

BID FOR "ROAD MATERIAL"

GLAUCONITE ROAD BASE MATERIAL	\$ <u>5.00</u>	PER TON OR	\$ <u>6.00</u>	PER YD
GLAUCONITE BACK RUN MATERIAL	\$ <u>4.00</u>	PER TON OR	\$ <u>5.00</u>	PER YD
OVERSIZE ROCK (FILTER ROCK 1" TO 3")	\$ <u>7.50</u>	PER TON OR	\$ <u>7.50</u>	PER YD
(RIP RAP 4" TO 5")	\$ <u>7.50</u>	PER TON OR	\$ <u>7.50</u>	PER YD
(PIT RUN 6" OR LARGER)	\$ <u>4.50</u>	PER TON OR	\$ <u>5.50</u>	PER YD
OVERBURDEN MATERIAL	\$ <u>1.50</u>	PER YD		

WE PROPOSE to furnish labor and material — complete in accordance with above specifications, and subject to conditions found on both sides of this agreement, for the sum of:

_____ dollars (\$ _____).

Payment to be made as follows: _____
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ACCEPTED. The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. (Read reverse side).

Respectfully submitted,

H.G. BYLEY & SONS
CONSTRUCTION, INC.

Date of Acceptance _____

By _____
Litchie Byley


CARBONTRACTOR

ARTS, INC.
NEW & USED

Rt. 2, Box 265
Norman, OK 73071

Michael Campbell - Manager

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

Rejected
11-25-96

I bid on 1986 Mack Dump Truck S/N 4634

\$10,356.⁰⁰

By Dan Hagan
4053291949

Vol BB Pg 414

11-25-96

SABINE COUNTY
PCT 4 Used Equipment

1986 model mack Dump Truck

Serial # 4634

mileage 178168

Bid \$13,009

LACY AUTO SALES

W.D. Lacy

275-5575 - or 275-3574



Accepted

November 25, 1996

Sabine County Precinct #4
P O Box 720
Hemphill, Texas 75948

We are pleased to bid on the following equipment:

1 - Used ALAMO 20' "A"-BOOM mounted on FORD 6610 tractor.....	\$21,500.00
1 - Used ALAMO 72" Rear Hydro Mower.....	\$ 5,200.00
1 - Used CASE 480F Loader Backhoe 1993 Model.....	\$24,000.00
TOTAL.....	\$50,700.00

Advance Payment.....	\$14,000.00
Balance at 5.9% APR.....	\$36,700.00
3 Annual Payments of.....	\$13,704.44 each.

Yours truly,

William T. Tucker
 William T. Tucker
 General Manager

Vol BB Pg 416

FUTURE EQUIPMENT - A FLOYD AND RUNNELS CO.

SHERMAN: 117 HIGHWAY 82 WEST • SHERMAN, TEXAS 75091 • 903-893-7586
 GAINESVILLE: 3218 HIGHWAY 82 WEST • GAINESVILLE, TX 76240 • 817-865-4314
 TYLER: 914 S. SOUTHWEST LOOP 323 • TYLER, TEXAS 75701 • 903-593-0201
 LONGVIEW: 291 SOUTH EASTMAN ROAD • LONGVIEW, TEXAS 75602 • 903-753-4481
 EULESS: 2019 AIRPORT FREEWAY • EULESS, TEXAS 76040 • 817-283-2844



MINIMUM SPECIFICATIONS FOR USED LOADER BACKHOE

ENGINE: 4 cylinder, water cooled, 63 net horsepower, diesel.

TRANSMISSION: 4 speed power shuttle with torque converter

STEERING: Hydrostatic power

TIRES: 11LX16 10 PR Front & 17.5LX24 6 PR Rear

LOADER: 1 cubic yard heaped capacity, 7500 lbs. breakout force, 4600 lbs. lift capacity

BACKHOE: 14' Maximum digging depth, 10 loading height, 8400 bucket digging force, 24" trenching bucket, hand controls for boom, bucket and dipper, foot controls for swing.

OTHER: Rops canopy, 10,800 lbs, operating weight, 1993 model or newer with approx. 1,500 hours of use.

**MINIMUM SPECIFICATIONS FOR REAR MOUNT
HYDRAULIC OFFSET MOWER**

FRAME Cat 1 or 2 hitch; floating offset mount to allow cutting angles 90 degrees up and 45 degrees down; transport and guage wheel

MOWER HOUSING 60 inch rotary head with grass cutting blades driven by hydraulic motor; replaceable skid shoes

HYDRAULIC DRIVE SYSTEM Piston pump and motor; 17 gal. system; PTO driven; independent of tractor hydraulic system

WEIGHT 2,000 lbs. maximum

Handwritten scribble

**MINIMUM SPECIFICATIONS FOR
HYDRAULIC BOOM BRUSH CUTTER**

CUTTER HEAD: 60 inch heavy duty rotary with pan carrier and three blades; full length replaceable skid shoes; alloy steel spindle in cast body with tapered roller bearings in oil bath.

HYDRAULIC PUMP: Front mounted, direct engine driven; gear type with steel housing.

HYDRAULIC MOTOR: Steel housing with steel gears, rated at 90 H.P. at 2500 RPM and 2500 PSI.

HYDRAULIC VALVE: 4-spool open center with main relief.

BOOM: 20' 4" reach up, 21' out and 12' 11" below grade; capable of mowing even with rear tire.

FRAME: Full length, 4" X 4" steel tubing mounted to the front tractor frame and rear axle.

SAFETY: Retractable shield on front of mower deck, rubber flaps on the rear; wire shield on right of operator; neutral start switch so tractor will not crank if mower is engaged.

MOUNTING: Factory installed on a tractor meeting the following specifications

SPECIFICATIONS FOR TRACTOR TO MOUNT BOOM TYPE MOWER

TIRES: Front 7.50 X 16, 6 ply; Rear 18.4 X 30, 6 ply

TRANSMISSION: 8 forward and 2 reverse constant mesh

CLUTCH: 13" cero-metallic disc

BRAKES: Soft energizing wet disc enclosed in final drive

ELECTRICAL: 12 volt system, 32 amp alternator, 128 amp battery, lighted instrument panel, fuel guage, water temperature guage, warning lights for alternator and oil pressure, 2 headlights, tail lights, flashinf safety lights.

3 POINT HITCH: Live hydraulics, PTO - Independent 540

CAPACITIES: Fuel - 21 gal. Crankcase - 9 qts. Cooling system - 15.3 qts.

STEERING: Power assist

ENGINE: Horsepower- PTO 72, 4 cylinder, 268 CID, RPM 2100, electrical starter with safety switch, dry type air cleaner

OTHER: Vertical exhaust, seat belt, precleaner, tool box, roll bar (NO DRAWBAR OR REMOTE HYDRAULICS)

Line-item transfer

DATE: NOVEMBER 25, 1996

Honorable Commissioners Court of SABINE County:

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

	<u>FUND</u>	<u>DEPT.</u>	<u>ACCT.</u>	<u>AMT.</u>
FROM:	General	Non-Departmental	Capital Reserve	\$725.00
TO:	General	County Agent	Travel	\$725.00

This is to allow for the raise recently gave on
October 28, 1996.


Department Head


Approved Commissioners Court


Attest County Clerk

THE COMMISSIONERS COURT
SABINE COUNTY

Line Item / Inter Fund Transfer

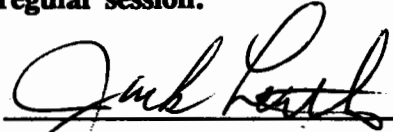
Date: November 25, 1996

Honorable Commissioners Court of Sabine County:

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

	<u>FUND</u>	<u>DEPT</u>	<u>ACCT.</u>	<u>AMOUNT</u>
From:	R&B	Pct 4	Main. & Repair-Other	\$ 500.00
		Pct 4	Parts-Other Equip.	\$ 500.00
		Pct 4	Tires-Equip.	\$ 300.00
		Pct 4	Labor Repair-Truck	\$ 1000.00
		Pct 4	Parts-Truck	\$ 500.00
		Pct 4	Culverts	\$ 500.00
		Pct 4	Tires-Truck	\$ 200.00
		Pct 4	Bridge Material	\$ 2500.00
		Pct 4	Road Oil-Asphalt	\$ 3000.00
		Pct 4	Office Supplies	\$ 200.00
		Pct 4	Misc. Supplies	\$ 100.00
		Pct 4	R & B Spec. Gravel	\$ 4700.00
To:	R&B	Pct 4	Capital Expense	\$14000.00

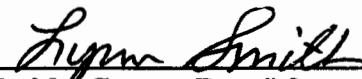
Approved this the 25th day of November 1996, by the Commissioners Court of Sabine County, meeting in regular session.



Jack Leath, County Judge



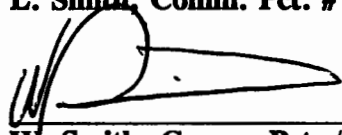
K. Clark, Comm. Pct. # 1



L. Smith, Comm. Pct. # 2



C. Ellison, Comm. Pct. # 3



W. Smith, Comm. Pct. # 4

Attest: 

Janice McDaniel, County Clerk

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STATE OF TEXAS
COUNTY OF SABINE

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PROCEEDINGS BEFORE THE
COMMISSIONERS COURT
SABINE COUNTY
NOVEMBER 25, 1996

RESOLUTION

The Commissioners Court of Sabine County, Texas, meeting in the regular session the 25th day of November, 1996, considered the following resolution:

WHEREAS, the prosecution of felony crimes in Sabine County is handled by the District Attorney for the First Judicial District of Texas, which is comprised of Newton, Sabine and San Augustine Counties; and

WHEREAS, the number of felony crimes indicted for prosecution in these counties has greatly increased over the past years; and

WHEREAS, the number of juvenile referrals which are handled by the District Attorney's office has also increased significantly; and

WHEREAS, Newton County has seen a particularly high increase in the number of cases referred to the District Attorney's office; and

WHEREAS, this increase in the number of cases has reduced the ability of the District Attorney's office to effectively prosecute each case; and

WHEREAS, Sabine County does not have the resources to fund the hiring of any additional prosecutors; and

WHEREAS, Legislation is being contemplated which would create the position of District Attorney for Newton County and reduce the number of counties served by the District Attorney for the First Judicial District to Sabine and San Augustine Counties, thereby lowering the number of felony cases handled by each office to a more practical and achievable level; now, therefore, be it

RESOLVED, by the Commissioner's Court of Sabine County, Texas that State Senator Drew Nixon and State Representative Wayne Christian be encouraged to pursue legislation during the 75th Session of the Legislature creating the position of District Attorney for Newton County, Texas.

PASSED AND DONE IN OPEN COURT, this 25th day of November, 1996, upon motion by Judge Jack Leath, seconded by Commissioner Charles Ellison, and 5 members of the court being present and voting "aye".

Jack Leath
JACK LEATH, County Judge

Keith C. Clark
KEITH C. CLARK, COMMISSIONER
Precinct No. 1

Lynn Smith
LYNN SMITH, COMMISSIONER
Precinct No. 2

Charles W. Ellison
CHARLES W. ELLISON, COMMISSIONER
Precinct No. 3

Will Smith, Jr.
WILL SMITH, JR., COMMISSIONER
Precinct No. 4

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.
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JANICE Mc DANIEL COUNTY CLERK
BY Louise Clark
Deputy

