

THE STATE OF TEXAS

COUNTY OF SABINE

On this the 22nd day of October, 1985, the Honorable Commissioners' Court met in Special Session with the following members present, to-wit:

Royce C. Smith	County Judge
R. E. Smith	Commissioner, Precinct No. 1
Billy Joe McGee	Commissioner, Precinct No. 2
Eldridge Ellison	Commissioner, Precinct No. 3
Chester D. Cox, Sr.	Commissioner, Precinct No. 4
Minnie Gooch	Clerk of the Court

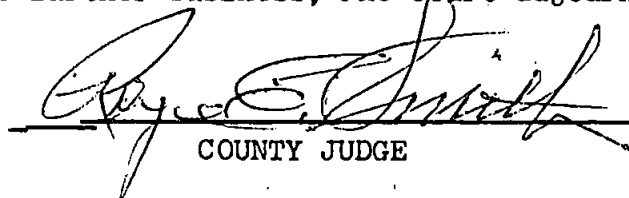
The meeting was called to order by County Judge, Royce C. Smith.

Amendment to Contract on Community Block Grant on Old San Antonio Road for change order was presented to the court. Motion by Commissioner Chester D. Cox, Sr., seconded by Commissioner Billy Joe McGee to change from Galvanized Culvert to Aluminum coated Galvanized culvert. The contract price due to this change order will be increased by \$4500.00. Motion carried. "Exhibit A"

The US Forest Service Management Plan was discussed. Motion by Commissioner R. E. Smith, seconded by Commissioner Chester D. Cox, Sr. that the Commissioners Court endorse or support the Forest Service management of Federal Timber Lands under the preferred Plan (P) which will be of more economical benefit to the County. Motion carried.

The court discussed the Tax Rate and reviewed the Annual Report prepared by County Treasurer, Ollie Faye Sparks. "Exhibit B"

There being no further business, the court adjourned.


COUNTY JUDGE



CLERK OF THE COURT

Thomas Beach

COMMISSIONER, PRECINCT NO. 2

Bill McPhee

COMMISSIONER, PRECINCT NO. 4

Arthur D. Corbett

COMMISSIONER, PRECINCT NO. 1

W. E. Smith

COMMISSIONER, PRECINCT NO. 3

B. E. Johnson

ANNUAL REPORT

OCTOBER 1, 1984 THRU SEPTEMBER 30, 1985

GENERAL

Receipts:

Balance October 1, 1984	(\$ 11,567.95)
Taxes	180,662.15
Federal Flood Control	2.95
Tax Office Phone Verification	188.06
City of Hemphill	648.00
City of Pineland	470.40
Bureau of Land Management	3,115.20
T.L.L. Temple	10,000.00
Time Warrant	50,000.00
orker's Compensation	76.50
Personal Phone Calls	3.81
Deep East Texas Council of Governments	284.83
Miscellaneous	390.00
Total Receipts	\$234,273.95

Disbursements:

Salary	\$ 40.20
Election Judges and Clerks	4,615.00
Xerox	2,990.48
Phones	9,401.36
Utilities	16,674.03
Postage	6,318.28
Office Supplies	14,168.67
Sheriff's Board Bill	14,637.67
Appraisal District	25,670.65
MHMR	1,419.00
Janitor Supplies	1,804.74
Tax Roll	5,858.05
Sheriff's Car Expense	20,160.42
Miscellaneous (Time Warrant, Insurance, etc.)	130,423.83
Total Disbursements	\$254,182.38
Less Treasurer's Commission	165.46

Balance September 30, 1985

(\$ 20,073.89)

10-22-85

Exhibit B

OFFICER'S SALARY

Receipts:

Balance October 1, 1984	\$ 7,353.01
U. S. Corps of Engineers	12,587.70
U. S. Forest	6,374.55
Justice of the Peace #1, Frank Rash	34,174.52
Justice of the Peace #2, R. W. Anders	610.25
Justice of the Peace #3, Albert C. Welch	10,299.95
Justice of the Peace #4, Bobby G. White	3,036.50
Justice of the Peace #5, Mike Carmichael	3,749.93
County Clerk, Minnie Gooch	127,403.52
District Clerk, Minnie Gooch	14,456.00
Tax Office, Marie White and Diane Husband	195,220.11
Mixed Drink Tax	4,734.38
Commissioner's Salaries	71,305.00
Deep East Texas Council of Governments	2,717.69
Miscellaneous (State)	1,160.16
Total Receipts	\$495,183.27

Disbursements:

Retirement	(\$ 22,364.19)
Social Security	(20,849.23)
Withholding	(25,645.20)
Insurance	(10,890.88)
Tax Office	40,276.00
District and County Clerk	43,441.15
Sheriff's Office	103,127.31
Commissioners	59,328.00
County Attorney and Treasurer	17,697.33
Judge and Veteran Office	27,083.30
Justice of the Peace Office (5)	20,011.49
Constable (5)	5,742.00
District Court	14,402.52
Miscellaneous (Social Security, Withholding, Insurance)	168,365.58
Total Disbursements	\$419,725.18
Plus Treasurer's Commission	31,090.37
Plus Voucher #26152 - Stop Payment	55.80
Balance September 30, 1985	\$106,604.26

JURY

Receipts:

Balance October 1, 1984	\$ 10,239.40
Taxes	9,761.16
Probation Department	315.00
Total Receipts	\$ 20,315.56

Disbursements:

District Court Jury	\$ 4,455.00
County Court Jury	185.00
Grand Jury	1,440.00
Jury Commission	80.00
Court Reporter (County)	480.00
Court Appointed Attorney	1,699.00
Court Reporter Expenses (District)	1,200.60
Commitment	2,866.00
Chaplain	20.00
Judicial District	469.15
Miscellaneous	149.15
Total Disbursements	\$ 13,043.90
Balance September 30, 1985	\$ 7,271.66

ROAD AND BRIDGE TAX

Receipts:

Balance October 1, 1984	\$ 0
Taxes	73,297.64
Total Receipts	\$ 73,297.64

Disbursements:

Road and Bridge #1	\$ 16,125.48
Road and Bridge #2	19,790.38
Road and Bridge #3	14,659.52
Road and Bridge #4	22,722.26
Total Disbursements	\$ 73,297.64
Balance September 30, 1985	\$ 0

ROAD AND BRIDGE SPECIAL

Receipts:

Balance October 1, 1984	\$ 0
Registration	256,824.18
U. S. Forest	566,264.20
Interest on U. S. Forest	9,552.26
Total Receipts	\$832,640.64

Disbursements:

Officer's Salary (Commissioner's Salaries)	\$ 71,305.00
Road and Bridge #1	98,162.00
Road and Bridge #2	120,471.51
Road and Bridge #3	89,238.16
Road and Bridge #4	138,319.11
Schools	287,908.23
Total Disbursements	\$805,404.01
Less Treasurer's Commission	27,236.63
Balance September 30, 1985	\$ 0

LATERAL ROAD

Receipts:

Balance October 1, 1984	\$.03
State Comptroller	16,618.07
Total Receipts	\$ 16,618.10

Disbursements:

Road and Bridge #1	\$ 3,946.79
Road and Bridge #2	3,946.79
Road and Bridge #3	3,946.79
Road and Bridge #4	3,946.80
Total Disbursements	\$ 15,787.17
Less Treasurer's Commission	830.90
Balance September 30, 1985	.03

ROAD AND BRIDGE #1

Receipts:

Balance October 1, 1984	\$ 47,483.43
Registration	53,676.28
Tax Office	250.75
Taxes	16,125.48
U. S. Forest	43,487.51
Interest on U. S. Forest	998.21
Farmers Insurance	590.70
Bureau of Land Management	2,194.20
Road Work	12,260.44
Lateral Road	7,893.64
Revenue Sharing	48.79
Miscellaneous	247.20
Total Receipts	\$185,256.63

Disbursements:

Labor	\$ 39,469.83
Social Security	(2,636.29)
Withholding	(2,535.81)
Insurance	(2,003.60)
Retirement	(646.95)
Parts and Labor	10,306.30
Tires	717.55
Utilities	84.00
Fuel	12,414.04
Hospital Insurance	5,288.18
District and County Retirement	1,170.50
Social Security	5,249.24
Withholding	2,510.97
Miscellaneous	76,734.77
Total Disbursement	\$146,122.73
Balance September 30, 1985	\$ 39,133.90

ROAD AND BRIDGE #2

Receipts:

Balance October 1, 1984	\$ 6,170.86
Registration	65,875.40
Tax Office	307.73
Taxes	19,790.38
Time Warrant	57,500.00
U. S. Forest	53,371.03
Interest on U. S. Forest	1,225.08
Culverts	729.40
Bureau of Land Management	2,194.20
Revenue Sharing	446.89
Road Work	16,655.50
Lateral Road	7,893.63
Total Receipts	\$232,160.10

Disbursements:

Labor	\$ 38,062.66
Social Security	(1,580.10)
Withholding	(2,206.60)
Retirement	(1,577.60)
Parts and Labor	29,540.59
Tires	1,519.51
Utilities	148.69
Fuel	22,998.07
Hospital Insurance	1,642.00
District and County Retirement	2,797.40
Social Security	3,040.35
Withholding	2,144.00
Miscellaneous	123,016.25
Total Disbursements	219,545.22
Balance September 30, 1985	\$ 12,614.88

ROAD AND BRIDGE #3

Receipts:

Balance October 1, 1984	\$ 22,817.20
Registration	48,796.60
Tax Office	227.95
Taxes	14,659.52
U. S. Forest	39,534.10
Interest on U. S. Forest	907.46
Truck	450.00
Bureau of Land Management	2,194.20
Time Warrant	39,304.00
Lateral Road	7,893.63
Revenue Sharing	2,340.00
Miscellaneous	183.20
Total Receipts	\$179,307.86

Disbursements:

Labor	\$ 34,176.50
Social Security	(1,586.32)
Withholding	(2,142.50)
Insurance	(2,174.84)
Retirement	(1,583.81)
Parts and Labor	13,140.27
Tires	1,091.61
Fuel	10,074.44
Hospital Insurance	3,848.90
District and County Retirement	2,920.82
Social Security	3,164.07
Withholding	2,129.90
Miscellaneous	76,083.98
Total Disbursements	\$139,143.02
Balance September 30, 1985	\$ 40,164.84

ROAD AND BRIDGE #4

Receipts:

Balance October 1, 1984	\$ 19,285.59
Registration	75,634.69
Tax Office	353.32
Taxes	22,722.26
Deep East Texas Council of Governments	560.00
U. S. Forest	61,277.85
Interest on U. S. Forest	1,406.57
Time Warrant	39,900.00
Revenue Sharing	254.93
Bureau of Land Management	2,194.20
Lateral Road	7,893.64
Culverts	1,272.25
Road Work	12,247.56
Miscellaneous	93.38
Total Receipts	\$245,096.24

Disbursements:

Labor	\$ 55,177.09
Social Security	(2,950.85)
Withholding	(2,760.26)
Insurance	(1,974.99)
Retirement	(2,955.70)
Parts and Labor	21,611.14
Tires	1,270.88
Utilities	170.20
Fuel	15,867.59
Hospital Insurance	5,524.14
District and County Retirement	5,439.20
Social Security	5,876.75
Withholding	2,766.46
Miscellaneous	99,074.95
Total Disbursements	\$202,136.60
Balance September 30, 1985	\$ 42,959.64

VOTER REGISTRATION

Receipts:

Balance October 1, 1984	\$ 1,188.76
Tax Office	170.00
Total Receipts	\$ 1,358.76

Disbursements:

Treasurer's Commission	8.50
Balance September 30, 1985	\$ 1,350.26

JAIL BOND

Receipts:

Balance October 1, 1984	\$ 2,678.31
Certificate	35,000.00
Interest	3,313.97
Joe Bob Golden	827.50
Total Receipts	\$ 41,819.78

Disbursements:

Attorney	\$ 1,150.00
Gate Lock	1,847.50
Handicap Park (Sign)	24.91
Chairs	371.03
Joe Bob Golden Escrow Account	22,926.10
Total Disbursements	\$ 26,319.54
Balance September 30, 1985	\$ 15,500.24

JAIL FUND

Receipts:

Balance October 1, 1984	(\$ 30,071.96)
Taxes	102,470.11
Total Receipts	\$ 72,398.15

Disbursements:

Jail Payments	\$ 92,800.00
Balance September 30, 1985	(\$ 20,401.85)

HOUSE BILL 841

Receipts:

Balance October 1, 1984	\$ 2,439.00
Justice of the Peace #1, Frank Rash	2,570.00
Justice of the Peace #2, R. W. Anders	105.00
Justice of the Peace #3, Albert C. Welch	2,365.00
Justice of the Peace #4, Bobby G. White	495.00
Justice of the Peace #5, Mike Carmichael	345.00
County Clerk, Minnie Gooch	1,870.00
District Clerk, Minnie Gooch	160.00
Total Receipts	\$ 10,349.00

Disbursements:

State Treasurer	\$ 8,109.00
Treasurer's Commission	791.00
Total Disbursements	\$ 8,900.00
Balance September 30, 1985	\$ 1,449.00

HOUSE BILL 451

Receipts:

Balance October 1, 1984	\$ 420.30
Justice of the Peace #1, Frank Rash	514.00
Justice of the Peace #2, R. W. Anders	21.00
Justice of the Peace #3, Albert C. Welch	473.00
Justice of the Peace #4, Bobby G. White	99.00
Justice of the Peace #5, Mike Carmichael	69.00
County Clerk, Minnie Gooch	186.00
District Clerk, Minnie Gooch	8.00
Total Receipts	\$ 1,790.30

Disbursements:

State Treasurer	\$ 1,411.20
Treasurer's Commission	137.00
Total Disbursements	\$ 1,548.20
Balance September 30, 1985	\$ 242.10

HOUSE BILL 21

Receipts:

Balance October 1, 1985	\$ 2,423.25
Justice of the Peace #1, Frank Rash	4,700.00
Justice of the Peace #2, R. W. Anders	200.00
Justice of the Peace #3, Albert C. Welch	537.50
Justice of the Peace #4, Bobby G. White	237.50
Justice of the Peace #5, Mike Carmichael	525.00
County Clerk, Minnie Gooch	2,790.00
District Clerk, Minnie Gooch	160.00
Total Receipts	\$ 11,573.25

Disbursements:

State Treasurer	\$ 9,391.50
Treasurer Commission	915.00
Total Disbursements	\$ 10,306.50
Balance September 30, 1985	\$ 1,266.75

DPS ARREST FEE

Receipts:

Balance October 1, 1984	\$ 0
Justice of the Peace #1, Frank Rash	168.00
Justice of the Peace #3, Albert C. Welch	662.00
Justice of the Peace #5, Mike Carmichael	36.00
Total Receipts	\$ 866.00

Disbursements:

State Treasurer	\$ 480.00
Balance September 30, 1985	\$ 386.00

LIBRARY

Receipts:

Balance October 1, 1984	\$ 1,249.83
District Clerk, Minnie Gooch	950.00
Total Receipts	\$ 2,199.83

Disbursements:

Books	\$ 411.64
Less Treasurer's Commission	42.00
Total Disbursements	\$ 453.64
Balance September 30, 1985	\$ 1,746.19

DEEP EAST TEXAS COUNCIL OF GOVERNMENTS

Receipts:

Balance October 1, 1984 \$ 0
Deep East Texas Council of Governments 16,766.53
Total Receipts \$ 16,766.53

Disbursements:

Salaries \$ 11,323.00
Social Security (798.97)
Mini Bus 6,230.95
Bookkeeping 575.00
Mileage 33.60
Tri County Community 763.03
Supplies 410.52
Worker's Compensation 17.32
Social Security 1,522.85
Total Disbursement \$ 20,077.30
Balance September 30, 1985 (\$ 3,310.77)

SABINE COUNTY, PRECINCT #2, BEECHWOOD SUBDIVISION #1

Receipts:

Balance October 1, 1984 \$ 5,641.28
Interest 38.95
Total Receipts \$ 5,680.23

Disbursements:

Sabine County, Road and Bridge #2 \$ 5,680.23
Balance September 30, 1985 \$ 0

SABINE COUNTY, PRECINCT #2, BEECHWOOD SUBDIVISION #2

Receipts:

Balance October 1, 1984 \$ 3,990.00

Disbursements:

Sabine County, Road and Bridge #2 \$ 3,990.00
Balance September 30, 1985 \$ 0

TEXAS COMMUNITY DEVELOPMENT PROGRAM

Receipts:

State Comptroller \$ 22,500.00

Disbursements:

Everett Griffith (Engineering) \$ 21,168.69

Balance September 30, 1985 \$ 1,133.31

TEXAS PLANING/CAPACITY GRANT

Receipts:

State Comptroller \$ 15,000.00

Disbursements 0

Balance September 30, 1985 \$ 15,000.00

REVENUE SHARING

ADMINISTRATIVE

Receipts:

Balance October 1, 1984 \$ 828.70

U. S. Treasury 46,516.00

Total Receipts \$ 47,344.70

Disbursements:

Southern Microfilm \$ 6,997.18

Elevator 10,000.00

Total Disbursements \$ 16,997.18

Balance September 30, 1985 \$ 30,347.52

ROAD AND BRIDGE #1

Receipts:

Balance October 1, 1984 \$ 48.79

Disbursements:

Road and Bridge #1 \$ 48.79

Balance September 30, 1985 \$ 0

ROAD AND BRIDGE #2

Receipts:

Balance October 1, 1984 \$ 446.89

Disbursements:

ROAD AND BRIDGE #3

Receipts:

Balance October 1, 1984 \$ 2,340.00

Disbursements:

Road and Bridge #3 \$ 2,340.00

Balance September 30, 1985 \$ 0

ROAD AND BRIDGE #4

Receipts:

Balance October 1, 1984 \$ 254.93

Disbursements:

Road and Bridge #4 \$ 254.93

Balance September 30, 1985 \$ 0

I, Minnie Gooch, County Clerk of Sabine County, Texas do hereby certify
that the foregoing instrument was filed _____ 1985 at
_____ O'Clock _____ M. and duly recorded _____ October 31
1985 at _____ 9:00 _____ O'Clock _____ A. M.

Minnie Gooch

CLERK

John H. Hall DEPUTY

ANNUAL REPORT

REPORT ON RECEIPTS AND DISBURSEMENTS FROM OCTOBER 1, 1984 THUR SEPTEMBER 30, 1985

GENERAL

Balance October 1, 1984	(\$ 11,567.95)
Receipts - 1984-1985	245,841.90
Disbursements - 1984-1985	254,182.38
Less Treasurer's Commission - 1984-1985	165.46
Balance September 30, 1985	(\$ 20,073.89)

OFFICER'S SALARY

Balance October 1, 1984	\$ 7,353.01
Receipts - 1984-1985	487,830.26
Disbursements - 1984-1985	419,725.18
Plus Treasurer's Commission - 1984-1985	31,090.37
Plus Voucher #26152 - Stopped payment	55.80
Balance September 30, 1985	\$106,604.26

JURY

Balance October 1, 1984	\$ 10,239.40
Receipts - 1984-1985	10,076.16
Disbursements - 1984-1985	13,043.90
Balance September 30, 1985	\$ 7,271.66

ROAD AND BRIDGE TAX

Balance October 1, 1984	\$ 0
Receipts - 1984-1985	73,297.64
Disbursements - 1984-1985	73,297.64
Balance September 30, 1985	\$ 0

ROAD AND BRIDGE SPECIAL

Balance October 1, 1984	\$ 0
Receipts - 1984-1985	832,640.64
Disbursements - 1984-1985	805,404.01
Less Treasurer's Commission - 1984-1985	27,236.63
Balance September 30, 1985	\$ 0

10-22-85

Exhibit B - Continued

RIGHT-OF-WAY

Balance October 1, 1984	\$ 21,350.73
Receipts - 1984-1985	19,277.57
Disbursements - 1984-1985	25,185.44
Less Treasurer's Commission - 1984-1985	963.88
Balance September 30, 1985	\$ 14,478.98

LATERAL ROAD

Balance October 1, 1984	\$ 15,787.40
Receipts - 1984-1985	16,618.07
Disbursements - 1984-1985	31,574.54
Less Treasurer's Commission - 1984-1985	830.90
Balance September 30, 1985	\$.03

ROAD AND BRIDGE #1

Balance October 1, 1984	\$ 47,483.43
Receipts - 1984-1985	137,773.20
Disbursements - 1984-1985	146,122.73
Balance September 30, 1985	\$ 39,133.90

ROAD AND BRIDGE #2

Balance October 1, 1984	\$ 6,170.86
Receipts - 1984-1985	225,989.24
Disbursements - 1984-1985	219,545.22
Balance September 30, 1985	\$ 12,614.88

ROAD AND BRIDGE #3

Balance October 1, 1984	\$ 22,817.20
Receipts - 1984-1985	156,490.66
Disbursements - 1984-1985	139,143.02
Balance September 30, 1985	\$ 40,164.84

ROAD AND BRIDGE #4

Balance October 1, 1984	\$ 19,285.59
Receipts - 1984-1985	225,810.65
Disbursements - 1984-1985	202,136.60
Balance September 30, 1985	\$ 42,959.64

VOTER REGISTRATION

Balance October 1, 1984	\$ 1,188.76
Receipts - 1984-1985	170.00
Disbursements - 1984-1985	0
Less Treasurer's Commission - 1984-1985	8.50
Balance September 30, 1985	\$ 1,350.26

JAIL HOUSE BOND

Balance October 1, 1984	\$ 2,678.31
Receipts - 1984-1985	39,141.47
Disbursements - 1984-1985	26,319.54
Balance September 30, 1985	\$ 15,500.24

JAIL (TAXES)

Balance October 1, 1984	(\$ 30,071.96)
Receipts - 1984-1985	102,470.11
Disbursements - 1984-1985	92,800.00
Balance September 30, 1985	(\$ 20,401.85)

HOUSE BILL 841

Balance October 1, 1984	\$ 2,439.00
Receipts - 1984-1985	7,910.00
Disbursements - 1984-1985	8,109.00
Less Treasurer's Commission - 1984-1985	791.00
Balance September 30, 1985	\$ 1,449.00

HOUSE BILL 451

Balance October 1, 1984	\$ 420.30
Receipts - 1984-1985	1,370.00
Disbursements - 1984-1985	1,411.20
Less Treasurer's Commission - 1984-1985	137.00
Balance September 30, 1985	\$ 242.10

HOUSE BILL 21

Balance October 1, 1984	\$ 2,423.25
Receipts - 1984-1985	9,150.00
Disbursements - 1984-1985	9,391.50
Less Treasurer's Commission - 1984-1985	915.00
Balance September 30, 1985	\$ 1,266.75

DPS ARREST FEE

Balance October 1, 1984	\$ 0
Receipts - 1984-1985	866.00
Disbursements - 1984-1985	480.00
Balance September 30, 1985	\$ 386.00

LIBRARY

Balance October 1, 1984	\$ 1,249.83
Receipts - 1984-1985	950.00
Disbursements - 1984-1985	411.64
Less Treasurer's Commission - 1984-1985	42.00
Balance September 30, 1985	\$ 1,746.19

DEEP EAST TEXAS COUNCIL OF GOVERNMENTS

Balance October 1, 1984	\$ 0
Receipts - 1984-1985	16,766.53
Disbursements - 1984-1985	20,077.30
Balance September 30, 1985	(\$ 3,310.77)

PRECINCT #2, BEECHWOOD SUBDIVISION #1

Balance October 1, 1984	\$ 5,641.28
Receipts - 1984-1985	38.95
Disbursements - 1984-1985	5,680.23
Balance September 30, 1985	\$ 0

PRECINCT #2, BEECHWOOD SUBDIVISION #2

Balance October 1, 1984	\$ 3,990.00
Receipts - 1984-1985	0
Disbursements - 1984-1985	2,990.00
Balance September 30, 1985	\$ 0

TEXAS COMMUNITY DEVELOPMENT PROGRAM

Balance October 1, 1984	\$ 0
Receipts - 1984-1985	22,500.00
Disbursements - 1984-1985	21,168.69
Balance September 30, 1985	\$ 1,331.31

TEXAS PLANING/CAPACITY GRANT

Balance October 1, 1984	\$ 0
Receipts - 1984-1985	15,000.00
Disbursements - 1984-1985	0
Balance September 30, 1985	\$ 15,000.00

REVENUE SHARING

ADMINISTRATIVE

Balance October 1, 1984	\$ 828.70
Receipts - 1984-1985	46,516.00
Disbursements - 1984-1985	16,997.18
Balance September 30, 1985	\$ 30,347.52

ROAD AND BRIDGE #1

Balance October 1, 1984	\$ 48.79
Receipts - 1984-1985	0
Disbursements - 1984-1985	48.79
Balance September 30, 1985	\$ 0

ROAD AND BRIDGE #2

Balance October 1, 1984	\$ 446.89
Receipts - 1984-1985	0
Disbursements - 1984-1985	446.89
Balance September 30, 1985	\$ 0

ROAD AND BRIDGE #3

Balance October 1, 1984	\$ 2,340.00
Receipts - 1984-1985	0
Disbursements - 1984-1985	2,340.00
Balance September 30, 1985	\$ 0

ROAD AND BRIDGE #4

Balance October 1, 1984	\$ 254.93
Receipts - 1984-1985	0
Disbursements - 1984-1985	254.93
Balance September 30, 1985	\$ 0

I, Minnie Goch, County Clerk of Sabine County, Texas do hereby certify
that the foregoing instrument was filed _____ 1985 at
_____ O'Clock _____ M. and duly recorded _____ October 31
1985 at _____ 9:00 _____ O'Clock _____ A. M.
_____ Minnie Goch _____ CLERK _____ *[Signature]* _____ DEPUTY