

THE STATE OF TEXAS

COUNTY OF SABINE

On this the 8th day of November, 1985, the Honorable Commissioners' Court met in Regular 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.

Commissioner Billy Joe McGee made motion for payment of bills.

Commissioner Eldridge Ellison seconded. Motion carried.

The State called the Judge last week, and said they have 5 available 100 W - 10 scan (channel) CB Radios at \$350.00 each if the county wants to buy them for the Sheriff's Department. Commissioner Eldridge Ellison made motion to approve this buy, and make it an amendment of the budget. Commissioner Rob Smith seconded. Motion carried.

The County has been operating of a continuation of the old budget, total value received from Appraisal District was \$223,700, total amount of budget is \$1,684,406-money County thinks it will receive is \$1,610,558. Commissioner Rob Smith made motion to adopt the budget. Commissioner Billy Joe McGee seconded. Motion carried.

Allocation of Ad Valoren Tax Money to be divided in budget as follows: ((percentage wise):

General County: was 37% - lowered to 35%

Jury Fund stays at 2%

Road & Bridge was 15% - raised to 20%

Officer Salary was 25% - lowered to 21%

Jail Bond was 21% - raised to 22%

Commissioner Rob Smith made motion to accept this, Commissioner Billy Joe McGee seconded. Motion carried.

Rhonda Williams, Deputy from the Tax Collector-Assessor appeared in court in case there were any questions in regards to the Tax Office. There were no questions.

Election returns were canvassed and motion was made by Commissioner Eldridge Ellison to approve. Commissioner Billy Joe McGee seconded. Motion carried.

Commissioners voted the ballet for the Appraisal District Board members.

Commissioner Billy Joe McGee made a motion and Commissioner Chester Cox, Sr. seconded, that all Justice of the Peace of Sabine County will receive \$25.00 per inquest. Motion carried.

Commissioner Rob Smith made motion to change hourly employee, Dorothy Nobles to the Starting Monthly salary. Commissioner Eldridge Ellison seconded. Motion carried.

Commissioner Rob Smith made motion and Commissioner Eldridge Ellison seconded, for the courthouse to be closed at 12 noon on Tuesday, Dec. 24, for the rest of the week, for Christmas holidays. New Years was tabled.

Motion was made by Commissioner Rob Smith, Seconded by Commissioner Billy Joe McGee, to accept the Fire Protection Contract, City of Hemphill & Sabine County. Motion carried. See Exhibit A.

Motion was made by Commissioner Chester Cox, Sr. and seconded by Commissioner Rob Smith to accept the quarterly reports. Motion Carried.

There Being no further business, court was adjourned.

Rob Smith
COUNTY JUDGE

R. C. Smith
COMMISSIONER, PRECINCT, NO. 1

E. Ellison
COMMISSIONER, PRECINCT NO. 3

Billy McGee
COMMISSIONER, PRECINCT, NO. 2

Chester D. Cox Sr.
COMMISSIONER, PRECINCT NO. 4

Minnie Groch
CLERK OF THE COURT

See Exhibit



Sabine County, Texas
 Summary of claims to be approved: November 8, 1985

235-A

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
11/6/85	Perkins Thomas	Jury Duty - 1 day - County Court	29453	Jury	\$ 5.00
11/6/85	Jearlie Thomas	Jury Duty - 1 day - County Court	29454	Jury	5.00
11/6/85	Alice Simmons	Jury Duty - 1 day - County Court	29455	Jury	5.00
11/6/85	Curtis Grisby	Jury Duty - 1 day - County Court	29456	Jury	5.00
11/6/85	Rebecca DorteH Greer	Jury Duty - 1 day - County Court	29457	Jury	5.00
11/6/85	Doris Wiess	Jury Duty - 1 day - County Court	29458	Jury	5.00
11/6/85	Lydia Black	Jury Duty - 1 day - County Court	29459	Jury	5.00

Grand Total

Approved: *Roger Smith*
 County Judge

Attest: *Minnie Gosch*
 County Clerk Date

R. E. Smith
 Comm. Pct. 1

Billy McBe
 Comm. Pct. 2

E. Ellison
 Comm. Pct. 3

Chester D. Cash
 Comm. - Pct. 4

Fund Totals
 Jury
 General
 RXXBX
 Fed. Rev. Sharing
 Total 35

Sabine County, Texas
 Summary of claims to be approved November 8, 1985

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
11/6/85	Royce C. Smith	Salary - (1/2 Month)	29469	Officer's Salary	\$353.91
11/6/85	Tanya Walker	Salary - (1/2 Month)	29470	Officer's Salary	291.54
11/6/85	Rhonda Williams	Salary - (1/2 Month)	29471	Officer's Salary	290.63
11/6/85	Kyle D. Walker	Salary - (1/2 Month)	29472	Officer's Salary	163.82
11/6/85	Emily Winslow	Salary - (1/2 Month)	29473	Officer's Salary	278.53
11/6/85	Clyde Kirk	Salary - (1/2 Month)	29474	Officer's Salary	265.39
Grand Total					

Approved: *Roy C. Smith*
 County Judge
R.E. Smith
 Comm. Pct. 1

Billy McPhee
 Comm. Pct. 2

Attest: *Minnie Gosh*
 County Clerk Date
E. Ellison
 Comm. Pct. 3

Charles D. Carter
 Comm. Pct. 4

Fund Totals
 Officer's Salary
 General
 XXXX
 Fed XXX
 Total
 \$19,503.10

1-1-85

Sabine County, Texas
Summary of claims to be approved November 8, 1985

235-0

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
11/4/85	Southern Microfilm of Texas	Invoice #02133947 - County Archival Prints	973	Revenue Sharing	\$521.76 ✓

Grand Total

proved: *R. E. Smith*
County Judge

Attest: *Minnie Gorch*
County Clerk Date

R. E. Smith
Comm. Pct. 1

Billy McHee
Comm. Pct. 2

E. Ellison
Comm. Pct. 3

Charles D. Casper
Comm. Pct. 4

Fund Totals

XXXXXXXXXX
RXXBX
Fed. Rev. Sharing
Total \$521.76

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 _____ November 21st
 1985 at _____ 9:00 O'Clock _____ A. M.

Minnie Gooch CLERK *Dawn Reed* DEPUTY

Sabine County, Texas
 Summary of claims to be approved November 8, 1985

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/29/85	Genuine Auto Parts	Invoice No. 023451- Macs	29551	Road and Bridge #1	\$ 6.48
10/29/85	Blue Cross-Blue Shield	Insurance- November, 1985, #28894	29408	Road and Bridge #1	463.08
10/30/85	Hilery's Auto & Marine, Inc	Invoice #59148 & #59588 -PVC Tape and Starting Fluid	29552	Road and Bridge #1	3.76
10/31/85	Otasco C-337	Invoice #51365 - Antifreeze	29550	Road and Bridge #1	35.88
10/31/85	Jordan's Auto Supply	Invoice #48162 - Bolts, Nuts and Washers	29554	Road and Bridge #1	6.56
11/1/85	Leslo Sales, Inc.	Invoice #59864 - Steel Culverts, Band	29555	Road and Bridge #1	236.14
11/1/85	Hemphill Motor Company, Inc.	Invoice #36682 - State Inspection	29556	Road and Bridge #1	7.75
11/1/85	First State Bank	Withholding-October, 1985	29428	Road and Bridge #1	245.00
11/1/85	First State Bank	Social Security - 10/16/85 thru 10/31/85	29433	Road and Bridge #1	211.15
11/1/85	Turf & Tree Equipment	Invoice #0002058 - Smith oil gal, 8 Oz Stihl Mix	29557	Road and Bridge #1	4.22
11/4/85	Ewell Equipment Co.	Invoice #57963 - Seal Kit and Labor	29558	Road and Bridge #1	61.00
11/4/85	Jasper Distributing Co.	Invoice #J47089 - Tires	29559	Road and Bridge #1	137.50
11/4/85	Fuller's Ace Hardware	Axe	29553	Road and Bridge #1	21.95
11/4/85	B&W Hardware & Furniture	Invoice #34,20 and 4 - Cold sheets, nipple & file	29560	Road and Bridge #1	7.18
11/5/85	County & District Retirement	Retirement - October, 1985	29442	Road and Bridge #1	160.10
11/5/85	City of Hemphill	Utilities for October, 1985-- County Barn	29452	Road and Bridge #1	7.00
11/5/85	Terrill Petroleum Co., Inc.	Invoice #1532 - Gas	29561	Road and Bridge #1	882.98
11/5/85	Eeo. P. Bane, Inc.	Invoice #C11576	29563	Road and Bridge #1	130.54
11/7/85	Leroy Smith Auto Supply	Wrecker Tow Charge	29562	Road and Bridge #1	20.00
11/8/85	Willis Hargrove	Salary - 5 Days	29475	Road and Bridge #1	197.18
11/8/85	Atrell Honeycutt	Salary - 10 days	29476	Road and Bridge #1	389.36
11/8/85	Keith Clark	Salary - 10 Days	29477	Road and Bridge #1	356.96
11/8/85	L. H. McCallon	Salary - 10 Days	29478	Road and Bridge #1	298.03

Grand Total

Approved: Roy E. Smith
 County Judge

Attest: Miriam Bosch
 County Clerk Date

R. E. Smith
 Comm. Pct. 1

Billy M. Lee
 Comm. Pct. 2

E. Ellisor
 Comm. Pct. 3

Chester D. Cash
 Comm. Pct. 4

Fund Totals

~~XXXXXX~~
 R & B #1
~~XXXXXXXXXXXXXXXXXX~~
 Total 3,889.81

235.8

Sabine County, Texas
 Summary of claims to be approved November 8, 19 85

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/29/85	Genuine Auto Parts	Invoice #023109 and #023439 - Battery and Parts	29570	Road and Bridge #2	\$151.07
10/29/85	Blue Cross-Blue Shield	Insurance - November, 1985, #28894	29409	Road and Bridge #2	144.58
10/29/85	Edgar's Conoco Station	Invoice #0885149 - Gas	29569	Road and Bridge #2	18.00
10/31/85	Gulf Welding Supply	Invoice No. 49034	29568	Road and Bridge #2	8.00
11/1/85	Leslo Sales, Inc.	Invoice #60376 - Bolts, Washers, Lock Washers and Nuts	29567	Road and Bridge #2	16.58
11/1/85	First State Bank	Withholding - October, 1985	29429	Road and Bridge #2	176.00
11/1/85	First State Bank	Social Security- 10/16/85 thru 10/31/85	29434	Road and Bridge #2	130.56
11/1/85	Turf & Tree Equipment	Invoice #0002055- Pawl, spring and washer	29566	Road and Bridge #2	5.87
11/4/85	Jasper Distributing Co.	Invoice #J47090 - Tires and Tubes	29565	Road and Bridge #2	379.47
11/5/85	County & District Retirement	Retirement - October, 1985	29443	Road and Bridge #2	259.20
11/5/85	Deep East Tex. Elec. Co-op	Electric Bill - October, 1985	29447	Road and Bridge #2	10.41
11/5/85	Terrill Petroleum Co., Inc.	Invoice #1456, 1465, 1500 and 1574 - Fuel & Antifreeze	29564	Road and Bridge #2	1,250.36
11/8/85	Ray Wood	Salary	29479	Road and Bridge #2	337.96
11/8/85	George Lowe	Salary	29480	Road and Bridge #2	338.12
11/8/85	Tommy Williams	Salary - Temp.	29481	Road and Bridge #2	393.18
11/8/85	Theresa Moody	Salary - Temp.	29482	Road and Bridge #2	199.58

Grand Total

Approved: *Ray Smith*
 County Judge

Attest: *Minnie Groch*
 County Clerk Date

R.E. Smith
 Comm. Pct. 1

Billy McHu
 Comm. Pct. 2

E. Ellison
 Comm. Pct. 3

Charles D. Collier
 Comm. Pct. 4

Fund Totals

~~General~~
~~R & B #2~~
~~XXXXXXXXXXXXXXXXXX~~
 Total 3,818.94

Sabine County, Texas
 Summary of claims to be approved November 8, 19 85

1-582

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/29/85	Billy Butler	Backhoe work, moving to Centerview to clean out Culverts	29571	Road and Bridge #3	\$140.00
10/29/85	Blue Cross-Blue-Shield of Tex.	Insurance-November, 1985, #28894	29410	Road and Bridge #3	338.79
10/30/85	Mustang Tractor & Equipment	Filters	29572	Road and Bridge #3	7.34
10/31/85	Jordan's Auto Supply	Invoice #48192 - Parts	29573	Road and Bridge #3	13.76
11/1/85	Leslo Sales, Inc.	Invoice #50645 - 10" Spikes	29574	Road and Bridge #3	13.39
11/1/85	First State Bank	Withholding - October, 1985	29430	Road and Bridge #3	213.00
11/1/85	First State Bank	Social Security - 10/16/85 thru 10/31/85	29435	Road and Bridge #3	130.56
11/4/85	McCoury Chevrolet	Invoice #33454- Parts	29575	Road and Bridge #3	987.64
11/5/85	County & District Retirement	Retirement - October, 1985	29444	Road and Bridge #3	320.20
11/5/85	Charleys Small Equip.	Invoice # , Chain Oil and pack oil	29576	Road and Bridge #3	7.99
11/5/85	Terrill Petroleum Co., Inc.	Invoice #1467 and #1616 - Gas, Diesel and Oil	29577	Road and Bridge #3	1,049.31
11/5/85	Jasper Distributing Co.	Invoice #J46781 - Tires and Tubes	29578	Road and Bridge #3	153.90
11/7/85	Eugene Procella Service Stat.	Lubrication	29579	Road and Bridge #3	5.50
11/7/85	Morrison Pipe & Engineered	Culverts - Invoice #6457	29590	Road and Bridge #3	270.00
11/8/85	E. G. Dorsey	Salary - 10 days @ 46.30	29483	Road and Bridge #3	356.96
11/8/85	Francis AuClaire	Salary - 10 days @ 46.30	29484	Road and Bridge #3	350.96
11/8/85	D. A. White	Salary - 4 days @ 46.30	29485	Road and Bridge #3	185.20
11/8/85	L. T. Wallace	Salary - 8 days @ 26.80	29486	Road and Bridge #3	214.40

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature]
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
 GENERAL
 R & B #3
 Fed. Rev. XXXXX
 Total 4,758.90

Sabine County, Texas
 Summary of claims to be approved November 8, 1985

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
10/29/85	Genuine Auto Parts	Invoice #023139 - Batteries	29582	Road and Bridge #4	\$111.72
10/29/85	Big Tin Barn	Invoice #47751 - Wire, Post and Staples	29583	Road and Bridge #4	75.85
10/29/85	Blue Cross-Blue Shield of Tex.	Insurance - November, 1985, #28894	29411	Road and Bridge #4	425.23
10/30/85	Otasco	Exhaust pipe, Invoice #54382	29584	Road and Bridge #4	15.00
10/30/85	Hilery's Auto & Marine, Inc.	Invoice #59084, 59150, 59097, 59479, 59443, 59510, 59498, #59650, 59762, 59859 - Parts	29585	Road and Bridge #4	305.27
10/31/85	Bragg Equipment Repair	Repair and Labor on 0-600 and Gallion Motorgrader	29586	Road and Bridge #4	287.00
10/31/85	Jasper Creosoting Company	Invoice #53726 - Repair drive shaft	29587	Road and Bridge #4	31.90
11/1/85	Leslo Sales, Inc.	Invoice #60555- Sakrete Gravel	29588	Road and Bridge #4	4.58
11/1/85	Hemphill Motor Company, Inc.	Invoice #36677 - State Inspection	29589	Road and Bridge #4	7.75
11/1/85	First State Bank	Withholding - October, 1985	29431	Road and Bridge #4	373.00
11/1/85	First State Bank	Social Security - 10/16/85 thru 10/31/85	29436	Road and Bridge #4	249.18
11/1/85	Felts Forest Products, Inc.	12-2x6, 4 CCA Pt Lumber; 4-2x8, 4 CCA Pt. Lumber	29590	Road and Bridge #4	81.05
11/4/85	Jasper Distributing Co.	Invoice #J47119 - Tire, Balance and Mount	29591	Road and Bridge #4	50.90
11/4/85	Geo. P. Bane, Inc.	Invoice #C12198 - Filter and Cartridge	29593	Road and Bridge #4	64.19
11/5/85	County & District Retirement	Retirement - October, 1985	29445	Road and Bridge #4	620.00
11/5/85	Deep East Tex. Elec. Co-Op	Electric Bill - October, 1985	29448	Road and Bridge #4	17.68
11/5/85	Charleys Small Equip.	Sharpen saw, new chain	29592	Road and Bridge #4	23.50
11/5/85	Geo. P. Banc, Inc.	Invoice #C12198		Road and Bridge #4	64.19
11/5/85	Terrill Petroleum Co., Inc.	Invoice #1397, 1521 and 1633 - Oil, Gas and Diesel	29594	Road and Bridge #4	1,306.09
11/7/85	Morrison Pipe & Engineered	Invoice No. 6458 - Culverts & Band Couplers	29581	Road and Bridge #4	3,912.00
11/8/85	W. G. Brooks	Salary - 10 days @ 46.32	29487	Road and Bridge #4	351.14
11/8/85	O. T. Huff	Salary - 10 days @ 46.32	29488	Road and Bridge #4	332.29
11/8/85	John Mecks	Salary - 10 days @ 46.32	29489	Road and Bridge #4	381.14
11/8/85	James Edwards	Salary - 8 days @ 37.76	29490	Road and Bridge #4	246.63
11/8/85	T. W. Thomas	Salary - Dump Main. - Temp.	29491	Road and Bridge #4	275.62
				Grand Total	

Approved: [Signature]
 County Judge

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

Attest: [Signature]
 County Clerk Date

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals

General R & B #4
 Fedxx Revxx Sharinx
 Total, 548.7

105-74-1

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 _____ November 21st
1985 at _____ 9:00 _____ O'Clock _____ A.M.

Minnie Gooch

CLERK

Dawn Reed DEPUTY