

THE STATE OF TEXAS

COUNTY OF SABINE

On this the 9th day of December, 1985, the Honorable Commissioners' Court met in Regular Session with the following members present, to-wit:

	Royce C. Smith	County Judge
R.	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.

First order of business was to approve bills. Motion by Commissioner Billy Joe McGee, seconded by Commissioner Eldridge Ellison to pay monthly bills. Motion carried.

Tax Assessor-Collector Diane Husband gave a report of her collections for the week which was \$91,684.29.

Motion by Commissioner R. E. Smith, seconded by Commissioner Billy Joe McGee to approve Tax Office, Clerk Office and Treasurer's Office reports. Motion carried.

Motion by Commissioner Eldridge Ellison, seconded by Commissioner Billy Joe McGee that the Scrapping Valley Road has been replaced and conditions are such that mail can be carried through out the year. Motion carried.

Motion by Commissioner R. E. Smith, seconded by Commissioner Billy Joe McGee, to open bids on Vans, Car, Generator and dump truck on December 23, 1985 at 9:00 A.M. Motion carried.

Motion by Commissioner R. E. Smith, seconded by Commissioner Chester D. Cox, Sr. that J. P. be paid \$25.00 per inquest to be effective November 1, 1985. Motion carried.

There being no further business, the court adjourned.

COUNTY JUDGE

COMMISSIONER, PRECINCT NO. 1

COMMISSIONER, PRECINCT NO. 3

COMMISSIONER, PRECINCT NO. 2

COMMISSIONER, PRECINCT NO. 4

*Minnie Gosch*  
CLERK OF THE COURT

See exhibits



Sabine County, Texas  
 Summary of claims to be approved December 9, 1985

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
11/27/85	Blue Cross-Blue Shield of Tex.	Insurance December, 1985 - #28894	29807	Road and Bridge #3	338.79
12/3/85	First State Bank	Social Security - 11/16/85 thru 11/30/85	29822	Road and Bridge #3	130.57
12/3/85	First State Bank	Withholding - November, 1985	29827	Road and Bridge #3	176.00
12/3/85	Genuine Auto Parts	Invoice #023691 - Anti Freeze & 7208 Mac's	29939	Road and Bridge #3	53.40
12/4/85	Leslo Sales, Inc.	Invoice #61881 - Supplies	29940	Road and Bridge #3	43.97
12/6/85	County & District Retirement	Retirement - November, 1985	29841	Road and Bridge #3	259.20
12/9/85	B&B Auto Electric	Invoice #30370 - Repairs	29941	Road and Bridge #3	85.00
12/9/85	Jordan's Auto Supply	Invoice #49072 - Parts	29942	Road and Bridge #3	35.07
12/9/85	McBride Auto Salvage	Labor- Parts	29943	Road and Bridge #3	189.50
12/9/85	E. G. Dorsey	Salary - 10 days @ 46.30	29885	Road and Bridge #3	356.96
12/9/85	Francis AuClaire	Salary - 10 days @ 46.30	29886	Road and Bridge #3	350.96
12/9/85	D. A. White	Salary - 3 days @ 46.30 - Temp.	29887	Road and Bridge #3	139.90
12/9/85	L. F. Wallace	Salary - 8 days @ 26.80 - Temp.	29888	Road and Bridge #3	214.40

Grand Total

Approved: [Signature]  
 County Judge

Attest: [Signature]  
 County Clerk Date

[Signature]  
 Comm. Pct. 1

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 Comm. Pct. 2

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 Comm. Pct. 3

[Signature]  
 Comm. Pct. 4

Fund Totals  
~~XXXXXX~~  
 R & B #3  
~~XXXXXXXXXXXX~~  
 Total  
\$2,373.72

Sabine County, Texas  
 Summary of claims to be approved December 9, 1985

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
12/3/85	First State Bank	Social Security - 11/16/85 thru 11/30/85	29821	Road and Bridge #2	124.04
12/3/85	First State Bank	Withholding - November, 1985	29826	Road and Bridge #2	160.00
11/27/85	Blue Cross-Blue Shield of Tex.	Insurance December, 1985 - #28894	29806	Road and Bridge #2	144.58
12/3/85	Gulf Welding Supply	Invoice #49677	29931	Road and Bridge #2	8.00
12/3/85	Genuine Auto Parts	Invoice #023562,023667,024044.024063 - Parts	29932	Road and Bridge #2	132.10
12/3/85	Edgar's Conoco Station	Invoice #0885232,2865247 & 0885359 - Gas	29933	Road and Bridge #2	52.95
<del>12/3/85</del>	<del>Jordan's Auto Supply</del>	<del>Invoice #49072 - Parts</del>		<del>Road and Bridge #2</del>	<del>35.07</del>
12/3/85	Austin McElroy	Invoice #19739 - Clean and Repair Radiator	29934	Road and Bridge #2	135.00
12/4/85	Jasper Distributing Co.	Invoice #J48034 - Section Repair	29935	Road and Bridge #2	69.95
12/4/85	Deep East Tex. Elec. Co-Op	Electric Bill - November, 1985	29833	Road and Bridge #2	18.04
12/4/85	County & District Retirement	Retirement - November, 1985	29840	Road and Bridge #2	253.60
12/5/85	Terrill Petroleum Co., Inc.	Invoice #1783,1785,1837,1681,1725 - Oil and Gas Prestone and Diesel	29936	Road and Bridge #2	2,974.04
12/9/85	Eugene Procella Service Stat.	Change wheel, change tire	29937	Road and Bridge #2	117.45
12/9/85	Richards' Repair Service	Invoice #2419 and #2423- Service Calls and Repair	29938	Road and Bridge #2	180.00
12/9/85	Ray Wood	Salary	29873	Road and Bridge #2	337.96
12/9/85	George Lowe	Salary	29874	Road and Bridge #2	420.66
12/9/85	Tommy Williams	Salary - Temp.	29875	Road and Bridge #2	439.84
12/9/85	Theresa Moody	Salary - Temp.	29882	Road and Bridge #2	199.58

Grand Total

Approved: [Signature]  
 County Judge  
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 Comm. Pct. 1

Attest: [Signature]  
 County Clerk  
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 Comm. Pct. 2

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 County Clerk  
[Signature]  
 Comm. Pct. 3

[Signature]  
 Date  
[Signature]  
 Comm. Pct. 4

Fund Totals  
 XXXXXXX  
 R & B #2  
 XXXXXXX  
 Total  
\$5,767.79

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

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
11/27/85	Hilery's Auto & Marine, Inc.	Invoice #59882 and #59950 - Parts	29913	Road and Bridge #1	9.30
11/27/85	Blue Cross-Blue Shield of Tex.	Insurance - December 1985 - #28894	29805	Road and Bridge #1	463.08
12/3/85	First State Bank	Social Security - 11/16/85 thru 11/30/85	29820	Road and Bridge #1	224.20
12/3/85	First State Bank	Withholding - November, 1985	29825	Road and Bridge #1	224.00
12/3/85	Genuine Auto Parts	Invoice #023582 - Filter	29912	Road and Bridge #1	10.42
12/3/85	Turf & Tree Equipment	Invoice #E 223911 - File and Chain	29911	Road and Bridge #1	19.53
12/3/85	City of Hemphill	Utilities - November, 1985 - County Barn	29835	Road and Bridge #1	7.00
12/4/85	County & District Retirement	Retirement - November, 1985	29839	Road and Bridge #1	129.60
12/4/85	Terrill Petroleum Co., Inc.	Invoice #1651 and #1808 - Oil	29910	Road and Bridge #1	171.70
12/5/85	Eugene Procella Service Stat.	Flats and 1 Tube	29909	Road and Bridge #1	27.50
12/8/85	Willis Hargrove	Salary - 7 days	29863	Road and Bridge #1	285.16
12/9/85	Atrell Honeycutt	Salary - 10 days	29864	Road and Bridge #1	389.36
12/9/85	Keith Clark	Salary - 10 days	29865	Road and Bridge #1	356.96
12/9/85	L. H. McCallon	Salary - 10 days	29871	Road and Bridge #1	303.03
Grand Total					

Approved: [Signature]  
 County Judge  
R. E. Smith  
 Comm. Pct. 1

[Signature]  
 Comm. Pct. 2

Attest: [Signature]  
 County Clerk  
 Date: [Signature]  
E. Ellison  
 Comm. Pct. 3

[Signature]  
 Comm. Pct. 4

Fund Totals  
 XXXXXXXX  
 R & B #1  
 XXXXXXXX  
 Total  
\$2,620.84

Sabine County, Texas  
 Summary of claims to be approved December 9, 19 85

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
12/3/85	Southern Microfilm of Texas	Invoice #02137451 - County Archival Prings	974	Revenue Sharing	661.50

Grand Total

Approved: [Signature]  
 County Judge  
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 Comm. Pct. 1

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 Comm. Pct. 2

Attest: [Signature]  
 County Clerk Date  
[Signature]  
 Comm. Pct. 3

[Signature]  
 Comm. Pct. 4

Fund Totals  
 XXXXXX  
 XXXXX  
 Fed. Rev. Sharing  
 Total \$661.50

Sabine County, Texas  
 Summary of claims to be approved December 9, 19 85

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
11/26/85	McClung Law Books, Inc.	Invoice #1043 - Lawyers Handbook for Texas Criminal Practice, 1984 Edition	29914	Library	42.00
12/5/85	West Publishing Company	Texas Family Code 1985 PAM; Texas Penal Code 6th 1985 PAM; Texas Probation Code 1985 PAM; Texas Property Code 1985 PAM; Texas Code of Crim Proc 1985 PAM; Texas Corporation Laws 1985 PAM	29915	Library	86.00

Grand Total

Approved: [Signature]  
 County Judge  
[Signature]  
 Comm. Pct. 1

[Signature]  
 Comm. Pct. 2

Attest: [Signature]  
 County Clerk Date  
[Signature]  
 Comm. Pct. 3

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 Comm. Pct. 4

Fund Totals  
 Library  
~~XXXXXX~~  
~~XXXXXX~~  
~~XXXXXXXXXXXX~~  
 Total \$128.00

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

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
11/27/85	Hilery's Auto & Marine, Inc.	Invoice #59779,59777,59910,59927,59798,59829,60279,60383,60482 and 60481; #60467 - \$9.00 Credit	29900	Road and Bridge #4	291.82
11/27/85	Blue Cross-Blue Shield of Tex.	Insurance - December, 1985 - #28894	29808	Road and Bridge #4	425.23
12/3/85	First State Bank	Social Security - 11/16/85 thru.11/30/85	29823	Road and Bridge #4	250.29
12/3/85	First State Bank	Withholding - November, 1985	29828	Road and Bridge #4	225.00
12/3/85	Geo. P. Bane, Inc.	Invoice #C12732 - Parts	29901	Road and Bridge #4	139.27
12/3/85	Bragg Equipment Repair	Invoice #1201 - Labor	29902	Road and Bridge #4	162.00
12/3/85	Genuine Auto Parts	Invoice #024233 - Parts	29903	Road and Bridge #4	18.50
12/3/85	Leslo Sales, Inc.	Invoice #61404 - Sakrete Gravel	29904	Road and Bridge #4	5.97
12/4/85	Jasper Distributing Co.	Invoice #J47649 - Tires	29905	Road and Bridge #4	334.46
12/4/85	Deep East Tex. Elec. Co-Op.	Electric Bill - November, 1985	29834	Road and Bridge #4	12.28
12/4/85	County & District Retirement	Retirement - November, 1985	29841	Road and Bridge #4	478.70
12/5/85	Terrill Petroleum Co., Inc.	Invoice #1798 and #1766 - Gas, Diesel and Oil	29906	Road and Bridge #4	1,313.87
12/5/85	Felts Forest Products, Inc.	Invoice #5098 - Treated Timbers	29907	Road and Bridge #4	72.00
12/9/85	Interstate Billing Service	Invoice #48421 and #48325 - Parts	29908	Road and Bridge #4	1,509.03
12/9/85	W. G. Brooks	Salary - 10 days @ 46.32	29889	Road and Bridge #4	351.14
12/9/85	O. T. Huff	Salary - 10 days @ 46.32	29890	Road and Bridge #4	363.14
12/9/85	Johnny Meeks	Salary - 10 days @ 46.32	29891	Road and Bridge #4	381.14
12/9/85	James Edwards	Salary - 10 days @ 37.76	29892	Road and Bridge #4	303.53
12/9/85	T. W. Thomas	Dump Maintenance - Temp.	29893	Road and Bridge #4	275.62
12/9/85	E. W. Dorsey	Operator - Temp.	29894	Road and Bridge #4	84.00

Grand Total

Approved: [Signature]  
 County Judge

Attest: [Signature]  
 County Clerk Date

[Signature]  
 Comm. Pct. 1

[Signature]  
 Comm. Pct. 2

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 Comm. Pct. 3

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 Comm. Pct. 4

Fund Totals

XXXXXX  
 R & B #4  
 XXXXXXXXXX  
 Total  
\$6,996.99



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 December 12, 85  
1985 at 9:00 O'Clock \_\_\_\_\_ A.M.

Minnie Gooch

CLERK

*Dawn Raco* DEPUTY

Sabine County, Texas  
 Summary of claims to be approved December 9, 1985

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
12/2/85	Lula Moore	Jury duty - 1 day - District Court	29809	Jury	5.00
12/2/85	Don Porter	Jury duty - 1 day - District Court	29810	Jury	5.00
12/2/85	Pamela Marie Fruge	Jury duty - 1 day - District Court	29811	Jury	5.00
12/2/85	Veda S. Shultz	Jury duty - 1 day - District Court	29812	Jury	5.00
12/2/85	Elizabeth Bond Ross	Jury duty - 1 day - District Court	29813	Jury	5.00
12/2/85	John D. Hileman	Jury duty - 1 day - District Court	29814	Jury	5.00
12/2/85	Dorothy Singleton	Jury duty - 1 day - District Court	29815	Jury	5.00
12/2/85	Morgorie Howard	Jury duty - 1 day - District Court	29816	Jury	5.00
12/2/85	M. A. Barrow	Jury duty - 1 day - District Court	29818	Jury	5.00
12/2/85	Robert Fults	Jury duty - 1 day - District Court	29819	Jury	5.00
12/9/85	R. Earl Lord	Cause No. 4942; State of Texas vs. Johnny Ray Hogan State of Texas vs. Kathy Procell	29929	Jury	250.00

Grand Total

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

Attest: *Billy McQuinn*  
 County Clerk  
 Date  
*Billy McQuinn*  
 Comm. Pct. 2

*E. Ellison*  
 County Clerk  
 Date  
*E. Ellison*  
 Comm. Pct. 3

*Chuter D. C. Smith*  
 Comm. Pct. 4

Fund Totals  
 Jury  
~~XXXXXX~~  
~~XXXXXX~~  
~~XXXXXXXXXXXXXXXXXX~~  
 Total \$300.00

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

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
11/27/85	Hemphill Insurance Agency	544608 Tax Assessor-Collector Bond for Diane Husband	29916	General	55.00
12/2/85	Rogers Office Supply	Invoice #8203 - Office Supplies - Tax Office	29917	General	21.60
12/2/85	Purolator Courier Corp.	Invoice #613738 - Freight Charge	29918	General	24.00
12/2/85	Hartgraphics, Inc.	Invoice #0037116 and #0036977 - Voting Booths & Supplies	29919	General	1,448.38
12/3/85	Jordan's Auto Supply	Invoice #48656 - 3 Fire Extinguishers	29920	General	253.62
12/3/85	T. D. Fuller & Son	Door Glass, Paint & Thinner	29921	General	47.96
12/3/85	Butler Paper	Invoice #7477482 - White Canliner Heavy	29922	General	18.64
12/4/85	Alexander & Rogers, Inc.	Balance Previous Statement	29923	General	250.00
12/4/85	Deep East Tex. Elec. Co-op	Electric Bill, November, 1985; Sheriff Dept. 14.19 Court House 21.17	29832	General	35.36
12/4/85	City of Hemphill	Utilities - November, 1985 - Boat Stall-7.00; Air Cond. 26.80; Elevator-27.68; Tax Office-30.23; Court House 151.29 & 110.71; County Jail-606.09	29836	General	959.80
12/4/85	Texas Association of Counties	1986 Membership dues for Sabine County	29924	General	685.00
12/4/85	Rogers Office Supply	Invoice #8286,8270,8281,8271,8268 - Office Supplies	29925	General	66.65
12/6/85	K-C Drugs	Invoice #30924 - Magic Marker	29926	General	.98
12/6/85	Hartgraphics, Inc.	Invoice #0037400 - Office Supplies - District	29927	General	121.19
12/6/85	Purolator Courier Corp.	Invoice #006399, 110677 and 115873 - Freight Charge	29928	General	30.42

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-4-B~~  
~~Fed. Rev. Sharing~~  
 Total  
\$4,018.60

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 December 19th  
1985 at 9:00 O'Clock \_\_\_\_\_ A.M.  
Minnie Gooch CLERK *Dawn Reed* DEPUTY