THE STATE OF TEXAS
COUNTY OF SABine

On this the 13th day of January, 1986, 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 toorder by County Judge, Royce C.

Smith. The monthly bills were examined and made ready for payment.

Motion by Commissioner R. E.Smith, seconded by Commissioner Eldridge Ellison to pay monthly bills. Motion carried. Exhibit "A"

Diane Husband, County Tax Assessor Collector met with the court and gave a report of the amount of taxes collected and also a report on the Voters Registration which was being worked on and cards would be mailed out during the month of January.

Mr. A. L. Walker from Brookeland met with the court concerning the Sanitary Land fill in Brookeland and also the roads going to his place. Mr Mcgee stated that he graded the road as often as he could that some of the roads were in worse condition and he tried to see to them first.

The Sabine County Commissioners Court selected the Salary
Grievance Committee according to Art. 3912k. Members selected from
the Grand Jury was W. W. King, Rt. 1, Box 26 A, Bronson, Texas;
William L. Williams, Pineland, Texas; Joe G. McGee, Rt. 1, Box 628,
Hemphill, Texas; Jimmy Boyett, Rt. 2, Box 136, Bronson, Texas along
with the County Judge, Sheriff, Tax Assessor-Collector, Treasurer,
and County and District Clerk. Motion by Commissioner Billy Joe
McGee, seconded by Commissioner R. E. Smith to approve this committee.
Motion carried.

Judge Smith informed the court that a letter had been received from County Clerk that 2 vacanties were on the Sabine County Appraisal Board and nominations were in order to fill these vacanties. Nominations were Will Lathrop and Thomas Hamilton. Motion by Commissioner R. E. Smith seconded by Commissioner Eldridge Ellison,

to present these names to the appraisal board. Motion carried.

Motion by Commissioner R. E. Smith, seconded by Commissioner Billy Joe McGee to compensate the County Officials on a Salary Basis for the year 1986.

The Court went into Executive Session concerning the County
Line or Boggie Road Farm Road # 348.

Executive Session closed and the following motions were

Motion by Commissioner Billy Joe McGee, seconded by Commissioner Eldridge Ellison to offer Dr. Felix N. Rutledge \$882.00 for his Right of Way and give him 60 days to get the timber off. Motion carried.

The offer for the Hankla property was \$1302.00.

Motion by Commissioner Chester D. Cox, Sr, seconded by CommissionerEldridge Ellison that County Attorney Pro Tem Elizabeth Brice file wuit immediately on those that are not in agreement with the settlement offer. Motion carried.

There being no further business, the court adjourned.

OUNTY JUDGE

COMMISSIONER PRECINCT NO I

COMMISSIONER, PRECINCT NO. 3

Selly M. Mu COMMISSIONER, PRECINCT NO.2

COMMISSIONER, PRECINCT NO. 4

CLERK OF THE COUR

SEE Exhibits

Sabine County, Texas
Summary of claims to be approved January 13

			· <u> </u>	,	
Date Received	Vendor Name	Brief Description	Check#	Account	Amount
12/30/85 12/30/85 1/2/86 1/2/86 1/2/86 1/2/86	Hilery's Auto & Marine, Inc. Blue Cross-Blue Shield of Tex Mustang Tractor & Equipment Leslo Sales, Inc. Genuine Auto Parts Terrill Petroleum Co., Inc. Morrison Pipe & Engineered Pro	Invoice #60440 & #61025 - Parts (#60508 Credit \$22.00 Insurance January, 1986 - #28894 Invoice #C339320 - Bolt and Nuts - Invoice #C342189 Invoice #65431 - 2 Sacks Saknete Invoice #024530, #024594 & 024719 - Parts Credit Invoice #024611 - \$27.56 Invoice #1925, #1949, #1962- Gas, Diesel and Oil		Road and Bridge #4	\$295.38 425.23 703.44 4.58 116.09 1,152.40 946.80 62.95
1/3/86 1/6/86 1/6/86 1/7/86 1/7/86 1/7/86 1/13/86 1/13/86	C. A. Nethery First State Bank First State Bank Deep East Tex. ElecCo-op Texas Association of Counties County & District Retirement Bragg Equipment Repair W. G. Brooks O. T. Huff Johnny Meeks James Edwards	Withholding - December, 1985 Social Security - 12/16/85 thru 12/31/85 Elec. Bill - December, 1985 Unemployment report 4th Qtr. 1985 Retirement - December, 1985 Invoice #1004 and Invoice #1005 - Repairs Salary - 15 days	30114 30119 30124 30129 30134 30212 30169 30170 30171 30172	Road and Bridge #4 Road and Bridge #	240.00 251.17 12:23 27.90 494.60 407.70 515.47 4 530.47 4 551.47 4 439.30
1/13/86	T. W. Thomas	Dump. Main Temp.	301,73	Road and Bridge 4	4 393.75

Attest:

County Clerk

Fund Totals

Sabine County, Texas
Summary of claims to be approved January 13

Grand Total

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\p r	proved:	

Fund Totals

GEMERAN RXEXB Fed. Rev. Sharing Total

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
12/30/85	Fuller's ACE Hardware	10 Keys @ 1.00	30188	Road and Bridge #2	\$ 10.00
12/30/85	Theresa Moody	Salary - Temp.	30103	Road and Bridge #2	190.80
12/30/85	Blue Cross-Blue Shield of Tex		30100	Road and Bridge #2	144.58
1/2/86	Genuine Auto Parts	Invoice #024415, #024494, #024751, #024785, #024805,		5, rage "2	
2 /2 /04		#024809, #024827 and #024908 - Parts	30189	Road and Bridge #2	210.27
1/2/86	Terrill Petroleum Co., Inc.	Invoice #1974, #1980, #1989, #1992, #2005 & #2027		node and by rage #2	210.27
1/3/85	Inches Time 8 Brins	Gas, Diesel, Oil and Antifreeze	30190	Road and Bridge #2	1 077 6
1/3/85	Jasper Tire & Dist. Co.	Invoice #J48515 _ Tires			1,977.67
1/6/86	Turf & Tree Equipment Ray Wood	Invoice #E223988- Sharpen chain-install now has any	30191	Road and Bridge #2	538.4
1/6/86				Road and Bridge #2	8.0
1/6/86	Tommy Williams	Salary	30107	Road and Bridge #2	349.0
1/6/86	George E. Lowe	Salary	30108	Road and Bridge #2	329.0
1/6/86	First State Bank	Withholding - December, 1985	30109	Road and Bridge #2	268.1
1/6/86	First State Bank	30C1al Security - 12/16/85 thru 12/21/05	30112	Road and Bridge #2	185.0
1/7/86	Gulf Welding Supply	11140106 #30392	30117	Road and Bridge #2	131.5
1/7/86	Deep East Tex. Elec. Co-op	Elec. Bill - December, 1985	30193	Road and Bridge #2	8.0
/7/86	Texas Association of Counties	Unemployment report 4th Otr. 1985	30123	Road and Bridge #2	11.2
	County & District Retirement	Retirement - December, 1985	30127	Road and Bridge #2	25.7
/9/86	Morrison Pipe & Engineer.	15" & 12" C S P - Invoice #6665	30132	Road and Bridge #2	268.9
1/10/86	G-M Water Supply Corp.	Water Bill- Account No. 1262	30194 F	oad and Bridge #2	549.0
./13/86	Procella Service Station	3 Tires - Change tires	30195	Koad and Bridge #2.	15.5
/13/86	Richard's Repair Service	Invoice #2426 & #2432 - Service Call & Labor	30196	Road and Bridge #2	187.5
/13/86	Ray Wood	Salary	30197	Road and Bridge #2	2,310.0
/13/86	George Lowe	Salary	30165	Road and Bridge #2	176.7
713/86 - >1	Tommy Williams		30167	Road and Bridge #2	178.7
/13/86///		Salary Temp. Salary - Temp.	30166	Road and Bridge #2 Road and Bridge #2-	219-9

Attest:

.Fund Totals

\$8,393.65

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
12/30/85 12/30/85 1/2/86 1/2/86 1/3/86 1/6/86 1/6/86 1/7/86 1/7/86 1/13/86 1/13/86 1/13/86	Hilery's Auto & Marine, Inc. Blue Cross-Blue Shield of Tex Leslo Sales, Inc. Terrill Petroleum Co., Inc. Jasper Tire & Dist. Co. Big Chief Food First State Bank First State Bank Texas Association of Counties County & District Retirement E. W. Dorsey Francis AuClaire D. A. White L. T. Wallace	Invoice #67857 - 15"x20' Steel Culvert Invoice #2016 - Gas and Diesel Invoice #171 - Tires Turkey or Ham Withholding - December, 1985 Social Security - 12/16/85 thru 12/31/85	30161 30162 30163	Road and Bridge #3	\$ 18.26 338.79 143.80 1,169.67 274.50 20.00 176.00 131.57 15.01 259.20 522.19 515.19 325.10 321.60
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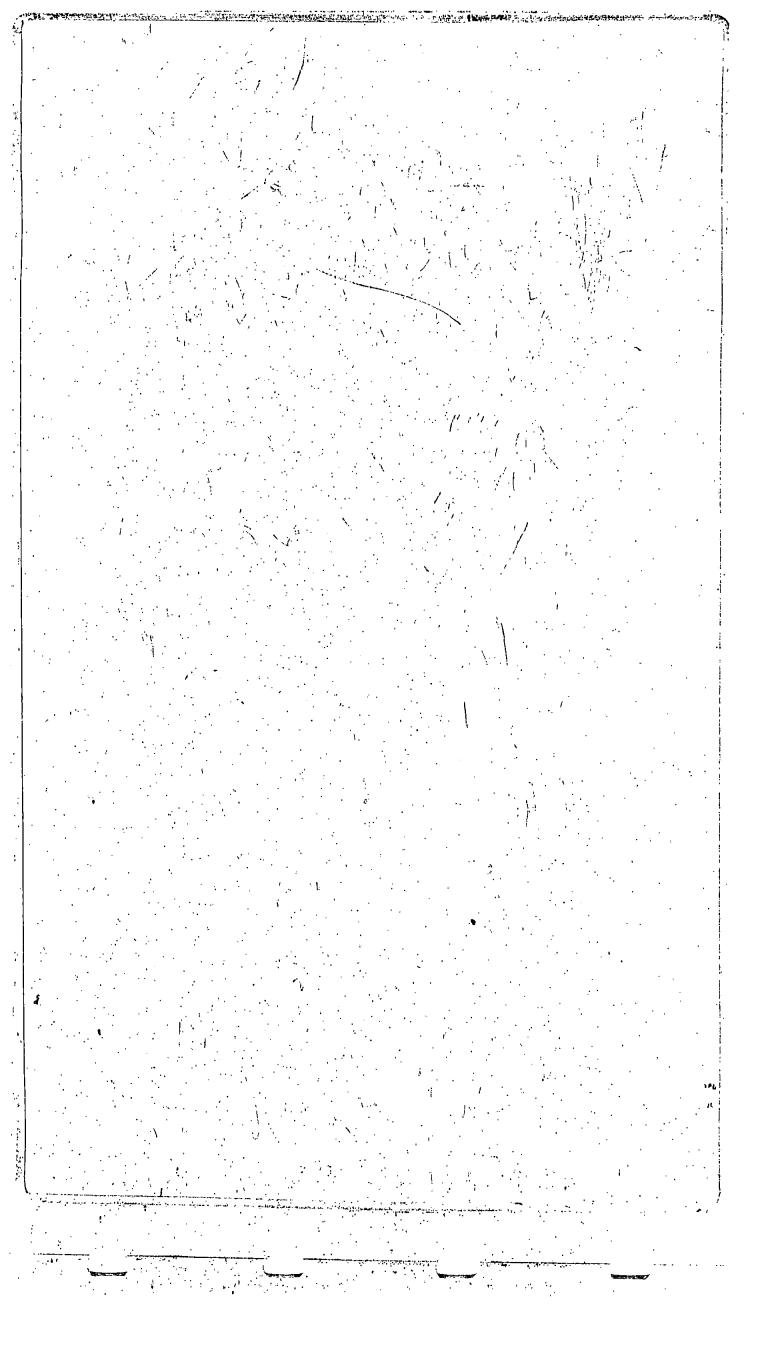
Comm. Pct. 4

Fund Totals

T	Vendor Name	Brief Description	. Check#	Account	Amount
12/30/85 12/30/85 12/30/85 810 1/2/86 860 1/2/86 1/2/86 1/6/86 1/7/86 1/7/86 1/7/86 1/7/86 1/9/86 1/13/86 1/13/86 1/13/86 1/13/86 1/13/86 1/13/86 1/13/86 1/13/86 1/13/86 1/13/86 1/13/86 1/13/86 1/13/86 1/13/86 1/13/86 1/13/86 1/13/86	ilery's Auto & Marine, Inc. io. P. Bane, Inc. lue Cross-Blue Shield of Tex W Hardware & Furniture enuine Auto Parts crill Petroleum Co. Inc. Irst State Bank Irst State B	Invoice #60737 - Parts Invoice #C13215 - Parts Ins Jan., 1986 - #28894 Invoice #30 - Nuts and Washers Invoice #024736 and 024846 - Parts Invoice #1878 - Gas and Diesel Withholding - December, 1985 Social Security -12/16/85 thru 12/31/85 Invoice #2538 - Garbage pit on 944 Utilities - December, 1985 - County Barn Unemployment report 4th Qtr. 1985 Retirement - December, 1985 Invoice #6664 - 15" C S P Gas and Flat Invoice #2427 and 2430 - Parts and Labor Salary - 12 days Salary - 15 days Salary - 15 days Salary - 15 days	30184 30185 30099 30183 30179 30180 30111 30116 30181 30120 30126 30131 30182 30186 30187 30157 30158 30160	Road and Bridge #1 Road and Bridge #2 Road and Bridge #2 Road and Bridge #3 Road and Brid	\$ 3.50 32.98 463.08 1.82 15.02 1,356.68 215.00 219.68 535.00 7.00 5.83 129.60 1 324.00 #1 31.65 1 175.00 470.87 1 570.84 1 522.19

Fund Totals

Total



Date Received	Vendor Name	Brief Description	Check#	Account	Amount
/6/86 // /86	Racal-Milgo Information Syst.		30237	General General	
/6/86	Edgar's Conoco Station	Invoice #4845467, #2845848, #2865436 & 2865170	30238	General.	\$2,184.0
/7/86	City of Hemphill	Sheriff's Department - Service Cars		-51101 47	\$ 68.6
7,00	City of neaphtil	Utilities - 12/85 - Boat Stall- 7.00; Elevator- 30.32	•	į	
-	·.	Tax Office- 71.98; Air Cond 33.84; Court House			•
/7/86	Deep East Tex. Elec. Co-op	174.00; Court House- 179.82; Jail- 705.93	30121	General	1,202.8
,,	reap rust text rice: co-op	Electric Bill- December, 1985; Sheriff Dept 39.35 Court House - 16.85		1	,,20210
′8/8 6	Toledo Electric Co.	Order No. 071512 - County Extension Office	30122	General	56.2
8/86	Perry Brothers, Inc. #95	Invoice #46 - Office Supplies - Tax Office	30239	General	158.0
9/86	Lufkin Typewriter Co.	Invoice #4400 - Ribbon - Tax Office	30240	General	3.0
9/86	Rogers Office Supply	Invoice #8465,8785,8772,8877,8865,8956	30242	General	8.8
		Office Supplies	30241		
'9/86 ·	Board of Tax Professional	1986 Renewal Fee	30241	General	173.6
10/86		Legal Ads- Account No. 990	30244	General	35.0
10/86	Greer Welding Inc.	Labor & Materials - Jail - Invoice #003025	30245	General	48.0
/13/86	Stafford-Lowdon	Invoice #60429- Treasurer's Receipt Book	30246	General	910.9
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Grand Total

Fund Totals

Total

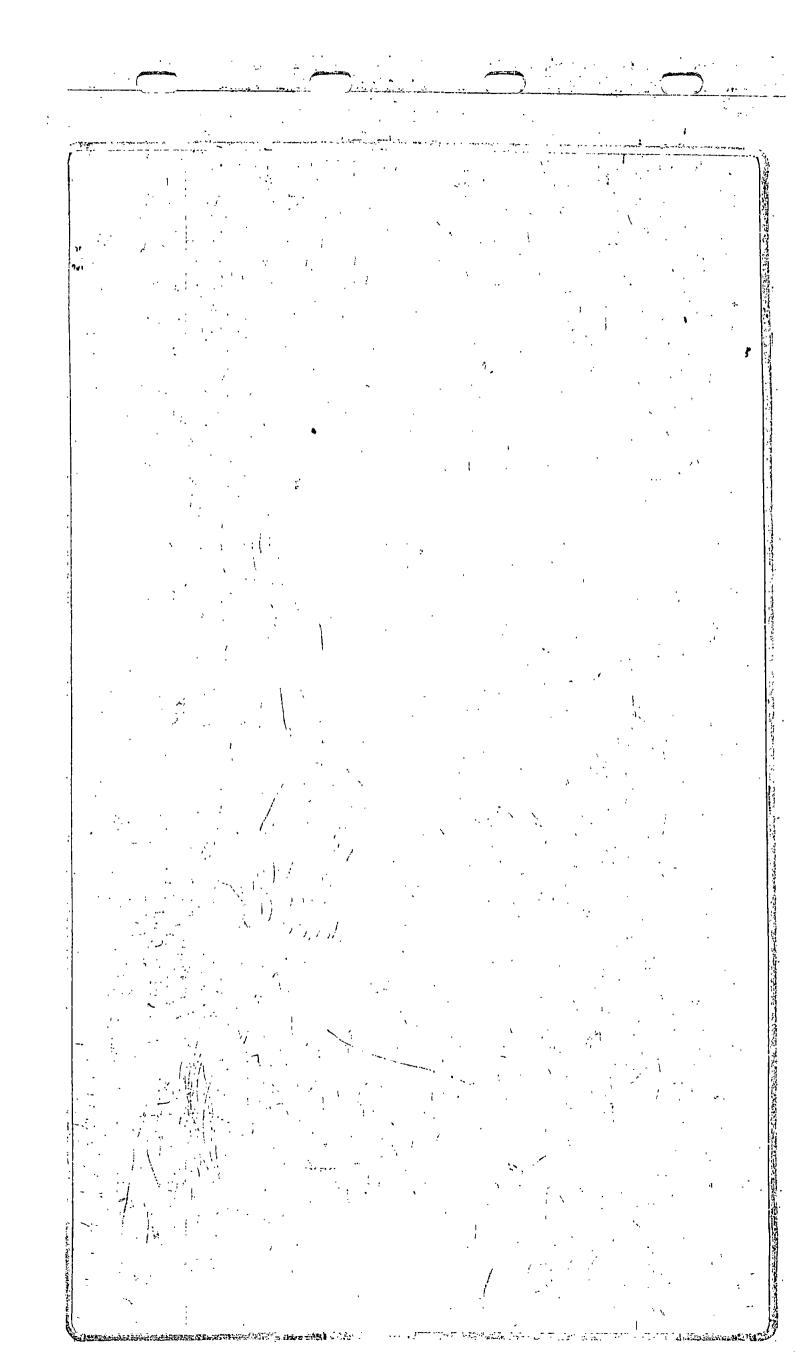
ate Received	Vendor Name	Brief Description	Check#	Account	Amount
2/30/85 2/30/85	Fuller's ACE Hardware	Supplies - John Toner's Office	30213	General	\$ 11.84
	Purolator Courier	Invoice #675563 and 191013 - Freight Charge #235048	30213	General	36, 00
/2/86 /2/86	Hemphill Drug Company	Invoice #20 and #27 Razor Blades and Cards	30215	General	
/2/86 /2/86	B&W Hardware & Furniture	Invoice #43 and #46 - Cords and Putty Knife	30216	General	4.32 4.95
2/86	Leslo Sales, Inc.	Invoice #66863, #67920, #68099 & 68220 - County Agent	30217	General	
2/86	Sabine County Hospital	Account No. 62502 - X Rays on Ross Samuel Butler	30218	General	264.05 81.00
3/86	Hartgraphics, Inc.	Invoice #0039829 - Marriage License & #004_0250	30210	General	334.96
3/86	Texas Association of Assessing	Officers Membership dues	30220	General	40.00
3/86	Tax Assessor Collectors Associ	ation of Texas Membership dues, 1986	30221	General	40.00
3/86	Blan Greer	Board Bill for December, 1985	30222	General	853.42
6/86	Big Chief Food	Turkey or Ham	30223	General	20.00
6/86	Good Year	Invoice #37213 - Tires and Balance	30224	General	202.36
6/86	East Texas Chemical Company	Invoice #8350 and Invoice #9108 - Supplies	30225	General	262.66
5/86	Schneider's Police Supply	Invoice #4510 - Battery Stick	30226	General	44.00
5/86 5/86	Grover C. Winslow, M.D.P.A.	Emergency Room Treatment - John Harrington	30227	General	25.00
6/86	B&W Hardware & Furniture	Invoice #2, #50, #42 - Light Bulbs and Starters	30228	General	119.35
6/86	Loveladdy 0il Company Inc.	Invoice #39244 - Gas	30229	General	657.00
/86	Byley's Electric Service	Invoice #2586 - Weather Proof Courk	30230	General	39.65
/86	Hemphill Motor Company, Inc.	Invoice #36949, #45683 and #36812 - Sheriff's Dept.	30231	General	18.54
/86	K-C Drugs	Invoice #28030 for Gilden Gauphier	30232	General	28.60
/86	Nacogdoches Polygraph Ser.	Polgraph test on theft suspect Bobby G. Loper	30233	General	35.00
/86	Otasco	Invoice #51347 - Paint - Invoice #51415 - Supplies	30234	General	81.17
/86	Stamps Commercial Press	Station Logs - Invoice #68622	30235	General	56.00
6/86	T. D. Funler & Son	W-D 40, Washing Powder, Bulbs and Paint	30236	General	34.10
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Fund Totals

	Vendor Name	Brief Description	Check#	Account	Amount
12/30/85 1/3/86 1/6/86 1/6/86 1/7/86 1/7/86 1/9/86	Illy R. Horton lue Cross-Blue Shield ary Russell list State Bank list Retire. In It Is Is It Is Is It Is Is Is It Is	Overtime Salary - 48½ hrs. @ 9.33 Ins. Jan.,1986 - #28894 Overtime Salary - 34 hrs. @ time and ½ Withholding - 12/16/85 thru 12/31/85 Social Security - 12/16/85 thru 12/31/85 Unemployment report 4th Qtr.,1985 Retirement - December, 1985 Salary - (1/2 Month)	30097 30098 30106 30110 30115 30125 30130 30135 30136 30137 30138 30139 30140 30141 30142 30143 30144 30145 30146 30147 30148 30149 30150	Officer's Salary	\$ 361.90 3,820.69 192.55 1,603.10 2,758.69 140.36 4,296.78 280.49 354.39 260.64 361.39 399.14 399.42 266.07 277.00 280.49 277.00 280.50 354.40 367.40 374.15 291.67 290.73 165.71

Date Received	Vendor Name	D			
1/9/86	Emily J. Winslow	Brief Description Salary - (1/2 Month)	. Check#	Account	Amount
1/9/86 1/10/86 1/10/86 1/10/86	Johnnie L. Palmer Dawn Procell Peggy Vansickle Tammy Sepulvado	Salary - 7 days Salary - (1/2 Month Advance) Salary - 36½ hrs. @ 3.35 Temp. Salary - 77 hrs. @ 3.40 Temp.	. 30154 30155	Officer's Salary Officer's Salary Officer's Salary Officer's Salary Officer's Salary	279.18 115.40 280.51 122.27 261.80
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TREASURER'S QUARTERLY REPORT FOR THE MONTHS OF

	JULY, AUGUST	AND SEPTEMBER	1985	
FUND	BALANCE LAST	RECEIPTS	DISBURSEMENTS	BALANCE
,	QUARTER			
		7/ 6/0 8/	107,519.59	106,604.26
OFFICERS SALARY	139,483.01	74,640.84	45,622.46	(20,073.89)
GENERAL COUNTY	15,568.88	9,979.69		7,271.66
JURY .	9,583.89	673.92	2,986.15	14,478.98
RIGHT OF WAY	7,696.93	9,161.57	2,379.52	•
LATERAL ROAD	.03	16,618.07	16,618.07	.03
ROAD & BRIDGE SPECIAL	.00	64,620.28	64,620.28	.00
ROAD & BRIDGE TAX	.00	3,854.37	3,854.37	.00
R. & B. #1	76,105.31	23,850.19	60,821.60	39,133.90
R. & B. #2	31,891.31	25,881.56	45,157.99	12,614.88
R. & B. #3	44,032.87	17,628.72	21,496.75	40,164.84
R. & B. #4	58,320.59	29,713.53	45,074.48	42,959.64
REVENUE SHARING ADM.	19,682.58	12,478.00	1,813.06	30,347.52
LIBRARY	1,533.27	240.00	27.08	1,746.19
JAIL HOUSE BOND	3,380.62	36,195.72	24,076.10	15,500.24
JAIL MOOSE SOME	(597.96)	5,396.11	25,200.00	(20,401.85)
COMMUNITY DEV. PROG.	22,500.00	22,500.00	21,168.69	1,331.31
TEXAS PLANNING CAP.GR		15,000.00	.00	15,000.00
HB # 841	1,678.50	1,610.00	1,839.50	1,449.00
HB # 451	285.30	269.00	312.20	242.10
HB # 21	1,865.25	1,407.50	2,006.00	1,266.75
	.00	351.00	312.00	386.00
DPS. ARREST FEES	.00	332.00		
THE STATE OF TEXAS	•			

I, OLLIE FAYE SPARKS, County Treasurer for said County, do solemnly swear that the above quarterly report is true and correct.

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COUNTY OF SABINE

COUNTY TREASURER, SABINE COUNTY, TEXAS

AFFIDAVIT

We, the County Judge and County Commissioners of Sabine County, Texas do hereby certify that Art. 1636 has been in all things complied with at the October Term 1985 of Commissoners Court and that we have counted the money held by the County Treasurer as reported to us in said Treasurer's Quarterly Report, and that we find the following amounts in each Fund to-wit:

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106.604.26
(20,073.89)
7,271.66
14,478.98
.03
.00
.00
39,133.90
12,614.88
40,164.84
42,959.64
30,347.52
1,746.19
15,500.24
(20,401.85)
1,331.31
15,000.00
1,449.00
242.10
1,266.75
386.00

COUNTY JUDGE

COMMISSIONER, PRECINCT NO. 1

COMMISSIONER, PRECINCT NO. 3

Dell M. Bu

COMMISSIONER, PRECINCT NO. 2

COMMISSIONER, PRECINCT NO. 4

Sworn and subscribed before me this 14 day of October , 1985

COUNTY CLERK

TREASURER'R QUARTERLY REPORT FOR MONTHS OF OCTOBER, NOVEMBER AND DECEMBER 1985

FUND	BALANCE LAST QUARTER	RECEIPTS	DISBURSEMENTS	BALANCE
OFFICERS SALARY	106,604.26	185,370.39	126,479.10	165,495.55
GENERAL COUNTY	(20,073.89)	121,454.86	49,503.00	51,877.97
JURY .	7,271.66	3,403.83	3,219.20	7,456.29
RIGHT OF WAY	14,478.98	2,422.20		515.07
LATERAL ROAD	.03	.00	.00	.03
ROAD & BRIDGE SPECIA	L .00	478,560.11	478,560.11	.00
ROAD & BRIDGE TAX	.00 .	. 32,977.45	32,977.45	.00
R. & B. #1	39,133.90	46,100.82	18,257.58	66,977.14
R. & B. #2	12,614.88	56,779.24	20,501.12	48,893.00
R. & B. #3	40,164.84	39,827.98	15,387.57	64,605.25
R. & B. #4	42,959.64	62,295.85	34,067.81	71,187.68
REVENUE SHARING Adm.	30,347.52	12,479.00	3,727.94	39,098.58
LIBRARY	1,746.19	205.00	249.10	1,702.09
JAIL HOUSE BOND	15,500.24	.00	205.00	15,295.24
JAIL	(20,401.85	36,645.07	.00	16,243.22
COMMUNITY DEV. PROG.	1,331.31	.00	1,278.24	53.07
TEXAS PLANNING CAP.Gr	.15,000.00	.00	14,000.00	1,000.00
HB #841	1,449.00	965.00	1,545.50	868.50
HB # 451	242.10	119.00	254.00	107.10
HB # 21	1,266.75	1,126.00	1,379.35	1,013.40
DPS. ARREST FEES	386.00	153.00	351.00	188.00

THE STATE OF TEXAS COUNTY OF SABINE

I,OLLIE FAYE SPARKS, County Treasurer for said County, do solemnly swear that the above quarterly report is true and correct.

17年中18月1日中国建筑美国建筑建筑建筑建筑建筑建筑建筑设置建筑设置,19月1日中国建筑设置,19月1日中国建筑设置,1912年11月1日,1912年11月1日,1912年11月1日,1912年11月1日,1912年11月1日,1912年11月1日,1912年11月1日,1912年11月,1912

COUNTY TREASURER, SABINE COUNTY, TEXAS

AFFIDAVIT

We, the County Judge and County Commissioners of Sabine County, Texas do hereby certify that Art. 1636 has been in all things complied with at the December Term 1985 of Commissioners Court and that we have counted the money held by the County Treasurer as reported to us in said Treasurer's Quarterly Report, and that we find the following amounts in each Fund to-wit:

GENERAL COUNTY JURY 7,456.29 LATERAL ROAD ROAD & BRIDGE SPECIAL ROAD & BRIDGE TAX R. & B. # 1 R. & B. # 2 R. & B. # 3 R. & B. # 4 REVENUE SHARING ADM. JAIL HOUSE BOND JAIL HOUSE BOND JAIL HOUSE BOND TEXAS PLANNING CAP. GR. HB #841 HB # 21 DPS. ARREST FEES 100 100 100 100 100 100 100	OFFICERS SALARY	165,495.55
JURY LATERAL ROAD ROAD & BRIDGE SPECIAL ROAD & BRIDGE TAX R. & B. # 1 R. & B. # 2 R. & B. # 3 REVENUE SHARING ADM. JAIL HOUSE BOND JAIL HOUSE BOND TEXAS PLANNING CAP. GR. HB #841 HB # 21 1,013.40	GENERAL COUNTY	•
ROAD & BRIDGE SPECIAL ROAD & BRIDGE TAX .00 R. & B. # 1 R. & B. # 2 R. & B. # 3 R. & B. # 4 REVENUE SHARING ADM. LIBRARY JAIL HOUSE BOND JAIL HOUSE BOND TEXAS PLANNING CAP. GR. HB #841 HB # 451 HB # 451 HB # 21 .00 66,977.14 48,893.00 64,605.25 71,187.68 71,187.68 71,187.68 1,702.09 15,295.24 16,243.22 16,243.22 1,000.00 15,295.24 1,000.00 15,295.24 1,000.00 15,295.24 1,000.00 15,295.24 1,000.00	JURY	•
ROAD & BRIDGE TAX R. & B. # 1 R. & B. # 2 R. & B. # 3 R. & B. # 4 REVENUE SHARING ADM. LIBRARY JAIL HOUSE BOND JAIL HOUSE BOND JAIL GOMMUNITY DEV. PROG. TEXAS PLANNING CAP. GR. HB #841 HB # 21 1,013.40	LATERAL ROAD	.03
R. & B. # 1 R. & B. # 2 R. & B. # 3 R. & B. # 3 R. & B. # 4 REVENUE SHARING ADM. LIBRARY JAIL HOUSE BOND JAIL HOUSE BOND JAIL COMMUNITY DEV. PROG. TEXAS PLANNING CAP. GR. HB #841 HB # 451 HB # 21 16,977.14 48,893.00 64,605.25 71,187.68 39,098.58 1,702.09 15,295.24 16,243.22 16,000.00 15,000.00 1000.00	ROAD & BRIDGE SPECIAL	.00
R. & B. # 2 R. & B. # 3 R. & B. # 3 R. & B. # 4 REVENUE SHARING ADM. LIBRARY JAIL HOUSE BOND JAIL HOUSE BOND JAIL GOMMUNITY DEV. PROG. TEXAS PLANNING CAP. GR. HB #841 HB # 451 HB # 21 48,893.00 64,605.25 71,187.68 39,098.58 1,702.09 15,295.24 16,243.22 16,000.00 15,000.00 10	ROAD & BRIDGE TAX	.00
R. & B. # 3 R. & B. # 4 REVENUE SHARING ADM. JAIL HOUSE BOND JAIL HOUSE BOND JAIL COMMUNITY DEV. PROG. TEXAS PLANNING CAP. GR. HB #841 HB # 21 107.10 11,013.40	R. & B. # 1	66,977.14
R. & B. # 4 REVENUE SHARING ADM. LIBRARY JAIL HOUSE BOND JAIL HOUSE BOND JAIL COMMUNITY DEV. PROG. TEXAS PLANNING CAP. GR. HB #841 HB #451 HB # 21 1,013.40	R. & B. # 2	48,893.00
REVENUE SHARING ADM. 39,098.58 LIBRARY 1,702.09 JAIL HOUSE BOND 15,295.24 JAIL 16,243.22 COMMUNITY DEV. PROG. TEXAS PLANNING CAP. GR. HB #841 HB # 451 HB # 21 1,013.40	R. & B. # 3	64,605.25
LIBRARY JAIL HOUSE BOND JAIL COMMUNITY DEV. PROG. TEXAS PLANNING CAP. GR. HB #841 HB #451 HB # 21 1,702.09 15,295.24 16,243.22 16,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00	R. & B. # 4	71,187.68
JAIL HOUSE BOND 15,295.24 JAIL 16,243.22 COMMUNITY DEV. PROG. 53.07 TEXAS PLANNING CAP. GR. 1,000.00 HB #841 107.10 HB # 21 1,013.40	REVENUE SHARING ADM.	39,098.58
JAIL COMMUNITY DEV. PROG. TEXAS PLANNING CAP. GR. HB #841 HB #451 HB # 21 16,243.22 53.07 1,000.00 1,000.00 1,013.40	LIBRARY .	1,702.09
COMMUNITY DEV. PROG. 53.07 TEXAS PLANNING CAP. GR. 1,000.00 HB #841 868.50 HB #451 107.10 HB # 21 1,013.40	JAIL HOUSE BOND	15,295.24
TEXAS PLANNING CAP. GR. 1,000.00 HB #841 868.50 HB #451 107.10 HB # 21 1,013.40	JAIL	16,243.22
HB #841 868.50 HB #451 107.10 HB # 21 1,013.40	COMMUNITY DEV. PROG.	53.07
HB #451 107.10 HB # 21 1,013.40	TEXAS PLANNING CAP. GR.	1,000.00
HB # 21 1,013.40	HB #841	868.50
7,015140	.HB #451	107.10
DPS. ARREST FEES 188.00	HB # 21	1,013.40
	DPS. ARREST FEES	188.00

COMMISSIONER, PRECINCT NO. 1 COMMISSIONER, PRECINCT NO. 2 COMMISSIONER, PRECINCT NO. 4

Sworn and subscribed before me this 130 ay of Jan. 1986. COUNTY CLERK

I, NADINE GARY, COUNTY CLERK OF SABINE COUNTY, TEXAS DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT WAS FILED_________1986, AT 1986, AT O'CLOCK M. AND DULY RECORDED 1986 AT CLOCK NADINE GARY CLERK DEPUTY