

THE STATE OF TEXAS

COUNTY OF SABINE

On this the 10th day of March, 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 to order 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 Billy Joe McGee, to pay monthly bills. Motion carried. List of bills marked "Exhibit A" and attached to minutes of this date.

Complaints concerning County Sanitary Land fills was discussed about people from one commissioner precinct carrying their garbage to another commissioner's dump. Cliff Cummings from Mid Lake Camp Ground and owner of KOA met with the court and asked if he could carry garbage from his place of business to Commissioner Pct. No. 1 dump. Commissioner R. E. Smith informed his that he should dump in his own precinct, no further action was taken.

Motion by Commissioner Chester D. Cox, Sr., seconded by Commissioner Billy Joe McGee to return the present Parcel #1 Right of Way when FM road #3448 is completed. The Right of Way being the now existing County Maintained Road on the Hankla property. Motion carried.

Walter Diggles with Council of Governments met with the court. He recommended payment to the Engineer on FM road #3448. Motion by Commissioner Chester D. Cox, Sr., seconded by Commissioner R. E. Smith to pay Engineer the amount of \$2,488.31. Motion carried.

Mr. Diggles also recommended payment for a draw down for Matthew Construction in the amount of \$17,856.43 on the Old San Antonio Rd. Motion by Commissioner Chester D. Cox, Sr., seconded by Commissioner Eldridge Ellison to pay this amount to Matthew Construction. Motion carried.

Motion by Commissioner R. E. Smith, seconded by Commissioner Billy Joe McGee to approve the Quarterly Reports for the Third and Fourth Quarters of 1985. Motion carried. Marked "Exhibit B" and attached to minutes of this date.

Written reports of Tax Assessor Collector, County and District Clerk and Justice of the Peace Pct. No. 3 and 1 were reviewed. Motion by Commissioner R.E. Smith, seconded by Commissioner Billy Joe McGee to approve. Motion carried.

There being no further business the court adjourned.

R. E. Smith
COUNTY JUDGE

R. E. Smith
COMMISSIONER, PRECINCT NO. 1

E. Ellison
COMMISSIONER, PRECINCT NO. 3

Billy Joe McGee
COMMISSIONER, PRECINCT NO. 2

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

CLERK OF THE COURT

See exhibits



Sabine County, Texas
 Summary of claims to be approved February 24, 1986

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
2/17/86	Deanna Armstrong	Jury duty - 1 day - District Court	30584	Jury	\$ 5.00
2/18/86	Daphne Pate	Jury duty - 1 day - District Court	30601	Jury	5.00
2/18/86	Karen Turner	Jury duty - 1 day - District Court	30602	Jury	5.00
2/18/86	Clara Whitmire	Jury duty - 1 day - District Court	30603	Jury	5.00
2/18/86	Vila M. Farren McBride	Jury duty - 1 day - District Court	30604	Jury	5.00
2/18/86	Allen Clark	Jury duty - 1 day - District Court	30605	Jury	5.00
2/18/86	Daniel W. Bryant, Jr.	Jury duty - 1 day - District Court	30606	Jury	5.00
2/18/86	Maurice William Pelletier	Jury duty - 1 day - District Court	30607	Jury	5.00
2/18/86	Welsey L. McBride	Jury duty - 1 day - District Court	30608	Jury	5.00
2/18/86	Billy McCary	Jury duty - 1 day - District Court	30609	Jury	5.00
2/18/86	Vicki Elain Barcheers	Jury duty - 1 day - District Court	30610	Jury	5.00
2/18/86	William Vrooman	Jury duty - 1 day - District Court	30611	Jury	5.00
2/18/86	Carole Myers	Jury duty - 1 day - District Court	30612	Jury	5.00
2/18/86	Elwood Morris	Jury duty - 1 day - District Court	30613	Jury	5.00
2/18/86	Kathryn Sarver	Jury duty - 1 day - District Court	30614	Jury	5.00
2/18/86	Roy L. Forse	Jury duty - 1 day - District Court	30615	Jury	5.00
2/18/86	Ruby Webb	Jury duty - 1 day - District Court	30616	Jury	5.00
2/18/86	Joyce Hogan	Jury duty - 1 day - District Court	30617	Jury	5.00
2/18/86	Terry Clifton	Jury duty - 1 day - District Court	30618	Jury	5.00
2/18/86	Kenneth R. McCary	Jury duty - 1 day - District Court	30619	Jury	5.00
2/18/86	Elizabeth Kay Welch	Jury duty - 1 day - District Court	30620	Jury	5.00
2/18/86	Kelvin McCary	Jury duty - 1 day - District Court	30621	Jury	5.00
2/18/86	Donald Latham	Jury duty - 1 day - District Court	30622	Jury	5.00
2/18/86	Wilson D. Martin	Jury duty - 1 day - District Court	30623	Jury	5.00

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
Jury
XXXXXX
XXXX
XXXXXXXXXXXXXXXXXX
Total

Exhibit "A"

Sabine County, Texas
 Summary of claims to be approved February 24, 1986

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
2/18/86	Pauline Bass	Jury duty - 1 day - District Court	30624	Jury	\$ 5.00
2/18/86	Mary Hightower	Jury duty - 1 day - District Court	30625	Jury	5.00
2/18/86	Lynda Page	Jury duty - 1 day - District Court	30626	Jury	5.00
2/18/86	A. L. Van Davender	Jury duty - 1 day - District Court	30627	Jury	5.00
2/18/86	Sarah J. Ray	Jury duty - 1 day - District Court	30628	Jury	5.00
2/18/86	David E. Parks	Jury duty - 1 day - District Court	30629	Jury	5.00
2/18/86	Joseph Stewart	Jury duty - 1 day - District Court	30630	Jury	5.00
2/19/86	Lula Pearl Walker	Jury duty - 1 day - District Court	30631	Jury	5.00
2/19/86	Jean Irvine LaRue	Jury duty - 1 day - District Court	30632	Jury	5.00
2/19/86	James C. Bragg	Jury duty - 1 day - District Court	30633	Jury	5.00
2/19/86	Richard Barry Nolan	Jury duty - 1 day - District Court	30634	Jury	5.00
2/19/86	Ben W. Smith	Jury duty - 1 day - District Court	30635	Jury	5.00
2/19/86	Henry Annette Conner	Jury duty - 1 day - District Court	30636	Jury	5.00
2/19/86	Beverly Swayze	Jury duty - 1 day - District Court	30637	Jury	5.00
2/19/86	Barbara Meroney	Jury duty - 1 day - District Court	30638	Jury	5.00
2/19/86	Gary Buckhalter	Jury duty - 1 day - District Court	30639	Jury	5.00
2/19/86	Freddie Mae Moody	Jury duty - 1 day - District Court	30640	Jury	5.00
2/19/86	Joe B. Randol	Jury duty - 1 day - District Court	30641	Jury	5.00
2/19/86	Patricia Bradberry	Jury duty - 1 day - District Court	30642	Jury	5.00
2/19/86	Joyce C. Miller	Jury duty - 1 day - District Court	30643	Jury	5.00
2/19/86	Dennis Gene Griffith	Jury duty - 1 day - District Court	30644	Jury	5.00
2/19/86	Kenneth Sawyer	Jury duty - 1 day - District Court	30645	Jury	5.00
2/19/86	Ann Watson	Jury duty - 1 day - District Court	30646	Jury	5.00
2/19/86	Doris Smith	Jury duty - 1 day - District Court	30647	Jury	5.00

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

[Signature]
 Comm. Pct. 4

Fund Totals
 Jury
~~GENERAL~~
~~XXXX~~
~~XXXXXXXXXXXXXXXXXX~~
 Total

Sabine County, Texas
 Summary of claims to be approved February 24, 1986

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
2/19/86	Zelma Louise Duke	Jury duty - 1 day - District Court	30648	Jury	\$ 5.00
2/19/86	Patricia A. Friese	Jury duty - 1 day - District Court	30649	Jury	5.00
2/19/86	Dauyee Welch	Jury duty - 3 days- District Court	30651	Jury	15.00
2/19/86	Robert F. Morgan	Jury duty - 3 days- District Court	30652	Jury	15.00
2/19/86	Martha Kittman	Jury duty - 3 days- District Court	30653	Jury	15.00
2/19/86	Hollis Alford Void	Jury duty - 3 days- District Court	30654	Jury	15.00
2/19/86	James Henry Reynolds	Jury duty - 3 days- District Court	30655	Jury	15.00
2/19/86	Ollis Williams, Jr.	Jury duty - 3 days- District Court	30656	Jury	15.00
2/19/86	Willie Fears	Jury duty - 3 days- District Court	30657	Jury	15.00
2/19/86	Mrs. I. D. Dickerson	Jury duty - 3 days- District Court	30658	Jury	15.00
2/19/86	Ricky Garrett	Jury duty - 3 days- District Court	30659	Jury	15.00
2/19/86	James Bullock	Jury duty - 3 days- District Court	30660	Jury	15.00
2/19/86	Francis Jane Nobles	Jury duty - 3 days- District Court	30661	Jury	15.00
2/19/86	Opal Chambers	Jury duty - 3 days- District Court	30662	Jury	15.00
2/19/86	Hollis Alford	Jury duty - 3 days- District Court	30693	Jury	15.00

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature]
 County Clerk Date

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 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

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 Comm. Pct. 3

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 Comm. Pct. 4

Fund Totals
 Jury
 General
 XXXXX
 XXXXX
 Total \$430.00

Sabine County, Texas
 Summary of claims to be approved February 24, 19 86

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
2/10/86	First State Bank	Interest on Mac Truck - Interest on Time Warrant for \$57,500.00	30519	Road & Bridge #2	\$3,563.42
2/11/86	G-M Water Supply Corp.	Account #1262 - Water Bill	30734	Road & Bridge #2	15.50
2/17/86	First State Bank	Social Security - 2/1/86 thru 2/15/86	30586	Road & Bridge #2	66.21
2/19/86	Plains Machinery Co.	Invoice #0912221 - Parts	30735	Road & Bridge #2	31.20
2/20/86	Morrison Pipe & Engineer	Invoice #6761 - 2 24" C S P	30736	Road & Bridge #2	410.40
2/24/86	Procella Service Station	Flats	30737	Road & Bridge #2	41.50
2/24/86	Ray Wood	Salary	30729	Road & Bridge #2	338.50
2/24/86	George Lowe	Salary	30730	Road & Bridge #2	370.50
2/24/86	Tommy Williams	Salary	30731	Road & Bridge #2	439.84
2/24/86	Theresa Moody	Salary	30732	Road & Bridge #2	199.58

Grand Total

Approved:

Roy E. Smith
 County Judge

R. L. Smith
 Comm. Pct. 1

Attest:

Miriam Joseph
 County Clerk Date

Billy M. Yee
 Comm. Pct. 2

E. Ellison
 Comm. Pct. 3

Chester D. Cobb
 Comm. Pct. 4

Fund Totals

~~GENERAL~~
~~R & B #2~~
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Total
 \$5,476.65

Sabine County, Texas
 Summary of claims to be approved February 24, 1986

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
2/10/86	First State Bank	Time Warrant on Loader \$39,304.00; Interest \$2,325.93	30517	Road & Bridge #3	\$41,629.93
2/17/86	First State Bank	Social Security - 2/1/86 thur 2/15/86	30587	Road & Bridge #3	66.21
2/19/86	Mustang Tractor & Equip.	Invoice #C360857 - Parts	30754	Road & Bridge #3	47.46
2/20/86	Morrison Pipe & Engineered	Invoice #6762 - 2 - 15" C-S P	30755	Road & Bridge #3	216.00
2/20/86	Geo P. Bane, Inc.	Invoice #C14I97 - Parts - Invoice #1168-Parts	30753	Road & Bridge #3	736.96
2/24/86	McBride Auto Salvage	Parts and Labor	30756	Road & Bridge #3	1,464.38
2/24/86	Richards' Repair Service	Invoice #2447 - Service Call and Labor	30757	Road & Bridge #3	310.00
2/24/86	E. G. Dorsey	Salary - 10 days	30719	Road & Bridge #3	267.99
2/24/86	Francis AuClaire	Salary - 10 days	30720	Road & Bridge #3	246.80
2/24/86	D. A. White	Salary - 3 days	30721	Road & Bridge #3	138.90
2/24/86	L. T. Wallace	Salary - 8 days	30722	Road & Bridge #3	214.40

Grand Total

Approved:

R. E. Smith
 County Judge

Attest:

Minnie Groek
 County Clerk Date

R. E. Smith
 Comm. Pct. 1

Billy McGehee
 Comm. Pct. 2

E. Ellison
 Comm. Pct. 3

Chester O. Cash
 Comm. Pct. 4

Fund Totals

GENERAL
 R & B #3
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 Total
 \$45,339.03

Sabine County, Texas
 Summary of claims to be approved February 24, 19 86

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
2/10/86	First State Bank	General County Time Warrant \$50,000.00, Plus Interest \$863.01	30516	General	\$50,863.01
2/11/86	JATEX Const., Inc.	Labor and materials to complete the new build up roof on the Sabine County Court House	30531	General	7,842.00
2/13/86	Edwards Funeral Home	Services - Ronald L. Hobbs	30576	General	200.00
2/17/86	Clarice Clark	Trip to Jasper to DETCOG meeting, 68 Miles @ 20¢ - 13.60 - Meal - 4.88	30580	General	18.48
2/18/86	V.G.Young Institute of Co.	Registration Fee - March 18-20,1986-Co.Clerk	30589	General	50.00
2/18/86	Continental Tel. Co. of Te	Phone Bill 1/86- Sheriff Dept.-415.11; V.A.Serv.-24.11; Co.Clerk-60.65;J.P.#1-22.25; Tax Collector-472.18 & 103.18; Judge-128.71 and Co. Agent - 80.05	30590	General	1,306.24
2/19/86	Sabine County Clerk	Certified mail - no postage in meter	30650	General	8.76
2/19/86	Purolator Courier	Invoice #515777 - Freight Charge	30746	General	13.25
2/19/86	Hartgraphics, Inc.	Invoice #0043897 - Office Supplies for Judge	30747	General	33.65
2/19/86	Sabine County Reporter	Account No. 990 - Legal Ads.	30748	General	21.60
2/20/86	Butler Paper	Invoice #7575749 - Janitor Supplies	30749	General	34.50
2/20/86	The Reliable Corporation	Invoice #2673099- Supplies for Judge and Clerk	30750	General	131.95
2/20/86	Rogers Office Supply	Invoice #10003, 9848,9817,9796,9891 - Office Supplies - Tax Office, Clerk & Treasurer	30751	General	91.10
2/21/86	Ollie Faye Sparks	Meeting in Nacogdoches and Lunch	30752	General	33.58

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature]
 County Clerk Date

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 Comm. Pct. 1

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 Comm. Pct. 2

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 Comm. Pct. 3

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 Comm. Pct. 4

Fund Totals

General
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Total

\$60,648.12

Sabine County, Texas
 Summary of claims to be approved February 24, 19 86

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
2/17/86	First State Bank	Social Security - 2/1/86 thru 2/15/86	30588	Road & Bridge #4	\$ 120.34
2/19/86	Jasper Creosoting Company	Invoice #54122	30738	Road & Bridge #4	50.46
2/20/86	Morrison Pipe & Engineered	Invoice #6763 - 1 - 30" C S P	30739	Road & Bridge #4	259.20
2/20/86	American Data Products	Invoice #371220 - Halon Fire Extinguisher and Disposable Towels		Road & Bridge #4	700.49
2/20/86	Bragg Equipment Repair	Invoice #207 - 1975 Dodge D 600 - Parts & Labor	30741	Road & Bridge #4	90.00
2/24/86	McBride Auto Salvage	Parts and Labor	30740	Road & Bridge #4	29.25
2/24/86	W. G. Brooks	Salary - 10 days and 2 hrs. overtime	30723	Road & Bridge #4	363.57
2/24/86	O. T. Huff	Salary - 10 days	30724	Road & Bridge #4	275.17
2/24/86	Johnny Meeks	Salary - 10 days	30725	Road & Bridge #4	381.68
2/24/86	James Edwards	Salary - 10 days	30726	Road & Bridge #4	257.59
2/24/86	T. W. Thomas	Salary - Dump Main.	30727	Road & Bridge #4	275.62
2/24/86	Thomas Hamilton	Road Supervisor	30728	Road & Bridge #4	196.86

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

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 Comm. Pct. 4

Fund Totals
 XXXXXXXX
 R & B #4
 XXXXXXXX
 Total
 \$2,299.74

Sabine County, Texas
 Summary of claims to be approved February 24, 1986

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
2/10/86	Freddie Keel Real Estate West Publishing Company	Books - "Understanding Your Property Taxes" Invoice #47274 Tx Court Rusles 84 PAM W/Supp Invoice #43413 Tx Elections Code 86 PAM	30745	Library	\$ 19.90
2/21/86			30744	Library	44.00

Grand Total

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

Billy McH...
 Comm. Pct. 2

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

Chester O. Cash
 Comm. Pct. 4

Fund Totals
 Library
 General
~~XXXX~~
~~XXXXXXXXXXXXXXXX~~
 Total \$63.90

Sabine County, Texas
 Summary of claims to be approved February 24, 19 86

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
2/13/86	Tammy Sepulvado	Salary - 70 hrs. @ 3.40 - Temp.	30573	Officer's Salary	\$ 238.00
2/13/86	Bernice Davis	Salary - 80 hrs. @ 4.06	30574	Officer's Salary	252.83
2/13/86	Johnny Ray Davis	Salary - 80 hrs. @ 3.45	30575	Officer's Salary	228.27
2/17/86	Bill Horton	Overtime Salary - 59½ hrs. @ 9.33	30577	Officer's Salary	438.59
2/17/86	James Hyden	Overtime Salary - 56½ hrs. @ 9.33	30578	Officer's Salary	452.55
2/17/86	Billy D. Sparks	Overtime Salary - 49½ hrs. @ 9.33	30579	Officer's Salary	388.46
2/17/86	Clarice Clark	Overtime Salary - 22½ hrs. @ 6.65	30581	Officer's Salary	128.43
2/17/86	First State Bank	Withholding - 2/1/86 thru 2/15/86	30582	Officer's Salary	744.50
2/17/86	First State Bank	Social Security - 2/1/86 thru 2/15/86	30583	Officer's Salary	615.25
2/18/86	George Booth	Salary	30591	Officer's Salary	109.02
2/18/86	O'Neal Bacon	Salary	30592	Officer's Salary	64.42
2/18/86	Freda Chambers	Salary (1/2 Month)	30593	Officer's Salary	280.51
2/18/86	Chester Cox, Sr.	Salary	30594	Officer's Salary	708.79
2/18/86	Chester Cox, Sr.	Expense	30595	Officer's Salary	372.00
2/18/86	Mike Carmichael	Salary	30596	Officer's Salary	117.92
2/18/86	Clarice Clark	Salary	30597	Officer's Salary	408.64
2/18/86	Clarice Clark	Expense	30598	Officer's Salary	95.70
2/18/86	Lawton P. Crain	Salary	30599	Officer's Salary	451.15
2/18/86	Lawton P. Crain	Expense	30600	Officer's Salary	95.70
2/19/86	Eldridge Ellison	Salary (1/2 Month)	30663	Officer's Salary	354.40
2/19/86	Eldridge Ellison	Expense	30664	Officer's Salary	372.00
2/20/86	Eva Dell Fox	Salary	30665	Officer's Salary	37.75
2/20/86	Eva Dell Fox	Expense	30666	Officer's Salary	55.80
2/20/86	Blan Greer	Salary	30667	Officer's Salary	788.18

Grand Total

Approved:

R. E. Smith
 County Judge

Attest:

Minnie Gosch
 County Clerk Date

R. E. Smith
 Comm. Pct. 1

Billy McHugh
 Comm. Pct. 2

E. Ellison
 Comm. Pct. 3

Chester D. Coyle
 Comm. Pct. 4

Fund Totals

Officer's Salary

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Total

Sabine County, Texas
 Summary of claims to be approved February 24, 1986

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
2/20/86	Blan Greer	Expense	30668	Officer's Salary	\$ 538.96
2/20/86	Nadine Gary	Salary (1/2 Month)	30669	Officer's Salary	260.65
2/20/86	Minnie Gooch	Salary (1/2 Month)	30670	Officer's Salary	361.40
2/20/86	Sammy Girolamo	Salary	30671	Officer's Salary	0
2/20/86	Sammy Girolamo	Expense	30672	Officer's Salary	0
2/20/86	Billy R. Horton	Salary	30673	Officer's Salary	761.03
2/20/86	James M. Hyden	Salary (1/2 Month)	30674	Officer's Salary	399.42
2/20/86	Theresa D. Husband	Salary (1/2 Month)	30675	Officer's Salary	399.16
2/20/86	Millard Jordan	Salary	30676	Officer's Salary	37.75
2/20/86	Millard Jordan	Expense	30677	Officer's Salary	55.80
2/20/86	Clyde Kirk, Sr.	Salary (1/2 Month)	30678	Officer's Salary	266.08
2/20/86	Clyde Kirk, Sr.	Expense	30679	Officer's Salary	95.70
2/20/86	Bill A. Martin	Expense	30680	Officer's Salary	42.00
2/20/86	Billy J. McGee	Salary	30681	Officer's Salary	798.30
2/20/86	Billy J. McGee	Expense	30682	Officer's Salary	372.00
2/20/86	Dorothy Nobles	Salary (1/2 Month)	30683	Officer's Salary	277.00
2/20/86	Dawn Procell	Salary (1/2 Month)	30684	Officer's Salary	280.51
2/20/86	Johnnie Palmer	Salary (1/2 Month)	30685	Officer's Salary	208.23
2/20/86	Johnnie Palmer	Expense	30686	Officer's Salary	95.70
2/20/86	Edna Robinson	Salary (1/2 Month)	30687	Officer's Salary	237.93
2/20/86	Mary Russell	Salary	30688	Officer's Salary	498.15
2/20/86	Mary Russell	Expense	30689	Officer's Salary	95.70
2/20/86	Frank Rash	Salary	30690	Officer's Salary	221.13
2/20/86	Frank Rash	Expense	30691	Officer's Salary	139.50

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

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 Comm. Pct. 4

Fund Totals
 Officer's Salary
~~General~~
~~Rxxxx~~
~~xxxxxx~~
 Total

Sabine County, Texas
 Summary of claims to be approved February 24, 1986

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
2/20/86	Becky Smith	Salary (1/2 Month)	30692	Officer's Salary	\$ 280.50
2/20/86	Robert E. Smith	Salary (1/2 Month)	30694	Officer's Salary	367.39
2/20/86	Robert E. Smith	Expense	30695	Officer's Salary	372.00
2/21/86	Ollie Faye Sparks	Salary (1/2 Month)	30696	Officer's Salary	374.15
2/21/86	Billy D. Sparks	Salary	30697	Officer's Salary	878.54
2/21/86	Barbara Smith	Salary	30698	Officer's Salary	349.86
2/21/86	Royce C. Smith	Salary (1/2 Month)	30699	Officer's Salary	354.39
2/21/86	Royce C. Smith	Expense	30700	Officer's Salary	372.00
2/21/86	Velma Stamps	Salary	30701	Officer's Salary	70.57
2/21/86	J. L. Smith	Salary	30702	Officer's Salary	64.00
2/21/86	John B. Toner	Salary	30703	Officer's Salary	268.84
2/21/86	John B. Toner	Expense	30704	Officer's Salary	102.00
2/21/86	Rhonda Williams	Salary (1/2 Month)	30705	Officer's Salary	259.55
2/21/86	Alvie Welch	Salary	30706	Officer's Salary	37.75
2/21/86	Alvie Welch	Expense	30707	Officer's Salary	55.80
2/21/86	Kyle D. Walker	Salary (1/2 Month)	30708	Officer's Salary	165.73
2/21/86	Kyle D. Walker	Expense	30709	Officer's Salary	84.65
2/21/86	Albert C. Welch	Salary	30710	Officer's Salary	192.87
2/21/86	Bobby G. White	Salary	30711	Officer's Salary	138.24
2/21/86	Bobby G. White	Expense	30712	Officer's Salary	46.50
2/21/86	Gene Walker	Salary	30713	Officer's Salary	449.57
2/21/86	Tanya Walker	Salary (1/2 Month)	30714	Officer's Salary	291.67

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

Officer's Salary

~~General~~

~~XXXXXX~~

~~XXXXXX~~

Total

\$19,817.53

Sabine County, Texas
 Summary of claims to be approved February 24, 19 86

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
2/17/86	First State Bank	Social Security - 2/1/86 thru 2/15/86	30585	Road & Bridge #1	\$ 113.69
2/21/86	Smith's Auto Supply	Tail light and Labor	30742	Road & Bridge #1	20.00
2/24/86	Procella Service Station	Gas, Oil and Flat	30743	Road & Bridge #1	46.10
2/24/86	Willis Hargrove	Salary - 7 days	30715	Road & Bridge #1	285.93
2/24/86	A. M. Honeycutt	Salary - 10 days	30716	Road & Bridge #1	300.39
2/24/86	Keith Clark	Salary - 10 days	30717	Road & Bridge #1	357.50
2/24/86	L. H. McCallon	Salary - 10 days	30718	Road & Bridge #1	214.18

Grand Total

Approved: *R. E. Smith*
 County Judge

Attest: *Minnie Gosh*
 County Clerk Date

R. E. Smith
 Comm. Pct. 1

Billy McCall
 Comm. Pct. 2

E. Ellison
 Comm. Pct. 3

Charles D. Cook
 Comm. Pct. 4

Fund Totals

~~XXXXXX~~
~~XXXXXX~~
~~XXXXXX~~
 Total
 \$1,337.79

I, Minnie Gooch, County Clerk of Sabine County, Texas do hereby certify
that the foregoing instrument was filed _____ 198 at
_____ O'Clock _____ M. and duly recorded Feb. 27
1986 at 9:00 O'Clock A M.

Minnie Gooch

CLERK

Arda Chambers DEPUTY



GEO. P. BANE, INC. / 3402 N NE LOOP 323 / TYLER, TEXAS 75708 / 214/597-6641 / MAILING ADDRESS:
GEORGE P. BANE, INC.
P.O. BOX 4665
TYLER, TEXAS 75712-4665

February 24, 1986

Honorable Judge and
Commissioners Court
Sabine County
Hemphill, TX 75948

Gentlemen,

We are pleased to submit the following quote on Sabine County Pct. #1
equipment requirements.

One new Fiatallis FG 75R Motor Grader equipped
as follows:

Dry Type Air Cleaner;
45 AMP Alternator;
Axles - Front, High Clearance w/Oscillation;
Two 12 Volt Batteries;
4 Wheel, Power Dual Brakes;
Rear Bumper;
Circle - Full 360° Rotation;
Adjustable Control Console;
Drawbar;
24 Volt Electrical System;
Engine - 494 cu. in., 130 H.P.;
Engine Side Panels;
Instrumentation - Converter Oil Temperature,
Engine Coolant Temperature, Engine Oil
Pressure, Hourmeter, Transmission Oil
Pressure, Voltmeter;
Lights - 2 Headlights, 2 Moldboard Lights,
One Rear Work Light, 2 Stop & Rear Tail
Lights, Instrument Panel Light, Turn Signals;
Inside Rearview Mirror;
Moldboard - 12' x .88" w/Hydraulic Sideshift
& Hydraulic Pitch;

Exhibit B

CONSTRUCTION EQUIPMENT
SALES • SERVICE • PARTS • RENTALS

Sabine County
Hemphill, TX 75948

February 24, 1986

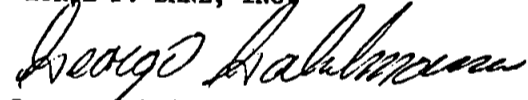
ROPS Cab - Defroster Fan, Heater, Interior
Domelight, Sound Suppression, Front Wind-
shield Wiper;
Scarifier;
24 Volt Electric Start;
Steering - Hydrostatic, Orbitrol Type;
Tires - 13.00 x 24 (10 Ply);
Tool Box;
Transmission - Full Powershift, 4F x 4R;
Vandalism Protection;
Extended 2 Yr./5000 Hr. Power Train Warranty.

List Price.....\$90,040.00
Less Gov't. Discount & Trade-In
(Champion 710, S/N 710-91-113-0606-2).....\$44,304.00
Bid Price.....\$45,736.00

We appreciate the opportunity to bid on your equipment needs and hope to be
of help in this instance.

Sincerely,

GEORGE P. BANE, INC.



George Gabelmann
Sales Manager

GG/ma

ACCEPTED:

I, Minnie Gooch, County Clerk of Sabine County, Texas do hereby certify

that the foregoing instrument was filed _____ 198 at

_____ O'Clock _____ M. and duly recorded Feb. 27

1986 at 9:00 O'Clock A M.

Minnie Gooch

CLERK Freda Chambers DEPUTY

Sabine County, Texas
 Summary of claims to be approved March 10, 1986

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
2/24/86	Emily J. Winslow	Salary (1/2 Month)	30733	Officer's Salary	\$ 279.18
2/26/86	Tammy Sepulvado	Salary - 70 hrs. @ 3.40 - Temp.	30804	Officer's Salary	238.00
2/26/86	Blue Cross & Blue Shield	of Texas - Ins. #28894 - March, 1986	30819	Officer's Salary	4,217.62
2/27/86	Johnny Davis	Salary - 80 hrs @ 3.45	30828	Officer's Salary	228.27
2/27/86	Bernice Davis	Salary - 80 hrs @ 4.06	30829	Officer's Salary	252.83
3/3/86	First State Bank	Withholding - February, 1986, 2/6/86 thru 2/28/86	30833	Officer's Salary	1,631.50
3/3/86	First State Bank	Social Security - 2/16/86 thru 2/28/86 and Balance on February 15, 1986 Report	30838	Officer's Salary	3,464.66
3/6/86	County & Dist. Ret. Sys.	Retirement - February, 1986	30851	Officer's Salary	4,404.52
3/6/86	Clyde Kirk	Salary - 7½ hrs. over @ 6.65	30857	Officer's Salary	42.80
3/6/86	Freda Chambers	Salary (1/2 Month)	30858	Officer's Salary	280.49
3/6/86	Eldridge Ellison	Salary (1/2 Month)	30859	Officer's Salary	354.39
3/6/86	Minnie Gooch	Salary (1/2 Month)	30860	Officer's Salary	361.39
3/6/86	Nadine Gary	Salary (1/2 Month)	30861	Officer's Salary	260.64
3/6/86	Theresa D. Husband	Salary (1/2 Month)	30862	Officer's Salary	399.14
3/6/86	James M. Hyden	Salary (1/2 Month)	30863	Officer's Salary	399.42
3/6/86	Clyde E. Kirk	Salary (1/2 Month)	30864	Officer's Salary	266.07
3/6/86	Dorothey Nobles	Salary (1/2 Month)	30865	Officer's Salary	277.00
3/7/86	Dawn Procell	Salary (1/2 Month)	30866	Officer's Salary	280.49
3/7/86	Johnnie L. Palmer	Salary (1/2 Month)	30867	Officer's Salary	208.22
3/7/86	Edna Robinson	Salary (1/2 Month)	30868	Officer's Salary	237.93
3/7/86	Becky Smith	Salary (1/2 Month)	30869	Officer's Salary	280.50
3/7/86	Ollie Faye Sparks	Salary (1/2 Month)	30870	Officer's Salary	374.15
3/7/86	Robert E. Smith	Salary (1/2 Month)	30871	Officer's Salary	367.40

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
 Officer's Salary
 General
~~xxxx~~
~~xxxx~~
~~xxxx~~
 Total

Sabine County, Texas
 Summary of claims to be approved March 10, 19 86

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
3/7/86	Royce C. Smith	Salary (1/2 Month)	30872	Officer's Salary	\$ 354.40
3/7/86	Elizabeth Brice	Contract Services - 12/1/85 thru 2/28/86	30873	Officer's Salary	2,625.00
3/7/86	Rhonda Williams	Salary (1/2 Month)	30874	Officer's Salary	259.55
3/7/86	Kyle Walker	Salary (1/2 Month)	30875	Officer's Salary	165.71
3/7/86	Tanya Walker	Salary (1/2 Month)	30876	Officer's Salary	291.67
3/7/86	Emily J. Winslow	Salary (1/2 Month)	30877	Officer's Salary	279.18

Grand Total

Approved:

Royce C. Smith
 County Judge

Attest:

Minnie Gosh
 County Clerk Date

R. E. Smith
 Comm. Pct. 1

Billy McHugh
 Comm. Pct. 2

E. Wilson
 Comm. Pct. 3

Chas. D. Cash
 Comm. Pct. 4

Fund Totals

Officer's Salary
~~XXXXX~~
~~XXXXX~~
~~XXXXX~~
 Total
 \$23,082.12



Hwy. 87 North

409 - 787-3341
HEMPHILL, TEXAS 75948

P. O. Drawer 960

January 24, 1986

Sabine County Commissioners Court
Hemphill, Texas 75948

Dear Sirs:

Please accept our bid on (1) one 1986 Chevrolet, 4 door sedan with the following options:

H. D. Front Bench Seats
H. D. Vinyl Interior
H. D. Rear Seat
H. D. 350 V-8 Engine
Air Conditioning
Police Package
Clock
Tinted Glass
Halogen Headlamps
Remote Mirrors
Police Tires
Automatic Transmission
Intermittent Wipers
120 MPH Speedometer
108 Amp Alternator
Solid Paint
L. H. Spotlight
AM-FM Radio

Price: \$13,443.14
Trade In:* 850.00
Difference: \$12,593.14

*This trade-in price is based on the estimated wholesale price of the unit, with the consideration being made for additional miles and wear and tear on the vehicle at the time of delivery.

Sincerely,


Gregg McCoury

GM:emn

"Exhibit B" 2-10-86

HEMPHILL MOTOR COMPANY, Inc.
SALES AND SERVICE



HEMPHILL, TEXAS 75948

January 23, 1986

Sabine County Commissioners Court

Hemphill, Texas 75948

Dear Sir:

We would like to submit the following bid on 1986 Ford Crown Victoria Police car with the following specifications:

1986 Crown Victoria 4 Door Police Package
351 Engine
Automatic Overdrive
Air Conditioning
Tinted Glass
Light Group
RH Remote Mirror
Rocker Panel Mldgs.
Speed Control
Vinyl Insert Body Mldgs.

Price	\$13,200.00
Less 1981 Ford Trade In	<u>1,000.00</u>
Diff.	\$12,200.00

Thank you.

Sincerely,
Hemphill Motor Company, Inc.

A handwritten signature in cursive script, appearing to read "James Payne, Jr.".
James Payne, Jr.

JP:lpw

"Exhibit B" 2-10-86

**1986 MODEL FORD
GROUP OPTION CONTENT AND AVAILABILITY INFORMATION
MISCELLANEOUS, SPECIAL ORDER, AND TIRE BRAND CODES**

GROUP OPTION CONTENT

CONVENIENCE GROUP (942)

Includes • remote control electric trunk lid release in glove box (sedans only) • electric power tailgate lock (station wagons only) • interval windshield wipers • low fuel warning light (Std. on LX) • low oil warning light (Std. on LX) • trip odometer.

Not available on • LX • 55A Police Package

HANDLING SUSPENSION (663)

Includes • upgraded front springs and shock absorbers • increased diameter front stabilizer bar • rear stabilizer bar.

Not available with • station wagon models • 662 heavy-duty suspension • 55A Police Package • 667 trailer towing package.

HEAVY-DUTY SUSPENSION (662)

Includes • front and rear heavy-duty springs and shock absorbers.

Not available with • 663 handling suspension • 55A Police Package • 667 trailer towing package.

LIGHT GROUP (943)

Includes • dual beam map light • "headlights-on" reminder chime • dual instrument panel courtesy lights • engine compartment light.

Standard on • LX.

LOCK GROUP, POWER (963)

Includes • power door locks • remote control electric decklid release in glove box on coupe/sedan models • power tailgate lock on station wagon models.

SOUND SYSTEM, PREMIUM (913)

Includes • six upgraded speakers (pairs on instrument panel, in package tray or wagon quarter trim panels; on lower front door trim panels) • power amplifier (boosts front speakers with mechanical radios from four watts per channel to 20 and rear speakers from 4 watts per channel to 12; boosts front speakers with electronic radios from 6 watts per channel to 20, while rear speakers remain 20 watts per channel with matched equalization added).

Requires • stereo radio.

Required with • 586 electronic seek/scan radio

TRAILER TOWING PACKAGE, MEDIUM-DUTY (668)

Includes • 631 heavy-duty battery • trailer towing suspension • engine transmission oil cooler • trailer towing wiring harness • power steering oil cooler • heavy-duty flasher system • 508 conventional spare tire • 3.27 ratio traction-loc axle • heavy-duty rear brakes (sedans) • heavy-duty U-joint • extra-heavy-duty (3-row) radiator • dual exhaust system.

Not available with • 663 handling suspension • 662 heavy-duty suspension • 55A Police Package.

Requires • T3L P205 WSW puncture sealant or T3P P215 WSW tires on station wagons.

TRAILER TOWING PACKAGE, HEAVY-DUTY*

(Content and availability same as Medium-Duty Trailer Towing Package except axle ratio is 3.55)

*Will Not Be Available at Job #1.

GROUP OPTION CONTENT (Continued)

TRIPMINDER* COMPUTER (135)

Includes • day and date • time of day • elapsed time • elapsed trip distance • trip average speed • instantaneous distance/gallon • trip average distance/gallon • fuel used • english/metric conversion (miles/kilometers and gallons/liters).

Not available with • 511 or 512 clock • 55A Police Package.

POLICE PACKAGE (55A)

Includes the following major equipment: • automatic overdrive transmission with first gear lock-out and auxiliary external transmission oil cooler • 60 ampere alternator with 5.0L engine (635 100 ampere alternator with 5.8L engine) • calibrated speedometer 140 mph rating — with 2 mile-per-hour increments • Police Cooling Package (radiator) • 631 heavy-duty battery (71 ampere) with heat shield • heavy-duty brakes with semi-metallic linings • Police Maximum Handling Package includes extra heavy-duty front and rear springs, extra-control shock absorbers, heavy-duty front and rear stabilizer bars and heavy-duty front upper and lower arm bushings • heavy-duty front seat(s) (Non-reclining) (except on LX) • T34 P225/70R15 BSW "police radial" Goodyear tires • 6.5 inch heavy-duty wheels • forward-mounted power steering oil cooler • remote control electric deck lid release in glove box • dual beam map light • heavy-duty frame • 508 conventional spare tire • hub caps (replace deluxe wheel covers) • single key locking system. (Deleted with 47J illuminated entry system) • Metal disc brake dust shields • Delete underhood insulation • Delete trip odometer and alert lights for low fuel and low oil level on LX.

Available only for law enforcement agencies with 5.8L engine — see 1986 Dealer Launch Guide for details.

Not available with • station wagons or 2 door models • 662 heavy-duty suspension • 667 trailer towing package • 663 handling suspension • 942 convenience group • optional tires • 135 Tripminder* computer.

MISCELLANEOUS, SPECIAL ORDER, AND TIRE BRAND CODES

MISCELLANEOUS

Local/State Ordinance Deviation	761
MCO Required	79V
Off Standard Paint (N/A with 954 two-tone paint or on Company vehicles).....	763
Predelivery Only	361
Predelivery with Undercoat	362
Predelivery with State Inspection	363
Priced DORA	C09

SPECIAL ORDER

DSO	D32
DSO District Promotion	D34
PTO	D33

TIRE BRANDS

Firestone (Police only).....	501
------------------------------	-----

I, Minnie Gooch, County Clerk of Sabine County, Texas do hereby certify that the foregoing instrument was filed _____ 1986 at _____ O'Clock _____ M. and duly recorded March 13, 1986 at 9:00 O'Clock A. M.
Minnie Gooch CLERK Dawn Rocell DEPUTY

Sabine County, Texas
 Summary of claims to be approved March 10, 19 86

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
2/26/86	Blue Cross & Blue Shield	Ins. March, 1986 - #28894	30820	Road & Bridge #1	\$ 301.28
2/27/86	Jasper Creosoting Company	Invoice #54211 - Creosoted - 3x8 - 14 Lgth.	30900	Road & Bridge #1	140.00
3/3/86	First State Bank	Withholding - February, 1986	30834	Road & Bridge #1	214.00
3/3/86	First State Bank	Social Security - 2/16/86 thru 2/28/86 and Balance on February 15, 1986 Report	30839	Road & Bridge #1	341.07
3/3/86	Terrill Petroleum Co. Inc.	Invoice #2437 and Invoice #2493; Gas & Diesel	30898	Road & Bridge #1	1,094.92
3/3/86	Geo. P. Bane, Inc.	Invoice #C14492 - Parts	30899	Road & Bridge #1	492.66
3/4/86	B&W Hardware & Furniture	Invoice #9 - Nails	30897	Road & Bridge #1	15.00
3/5/86	City of Hemphill	Utilities - Feb., 1986 - Ccounty Barn	30849	Road & Bridge #1	7.00
3/5/86	George P. Bane, Inc.	1 new Firtallis - FG-75 R Motor Grader	30850	Road & Bridge #1	45,736.00
3/6/86	Genuine Auto Parts	Invoice #25913 - Parts	30895	Road & Bridge #1	5.18
3/6/86	County & Dist. Ret. Sys.	Retirement - February, 1986	30852	Road & Bridge #1	129.60
3/10/86	Procella Service Station	Flat	30895	Road & Bridge #1	12.50
3/10/86	Willis Hargrove	Salary - 9 days	30878	Road & Bridge #1	361.91
3/10/86	A. M. Honeycutt	Salary - 10 days	30879	Road & Bridge #1	389.90
3/10/86	Keith Clark	Salary - 10 days	30880	Road & Bridge #1	357.50
3/10/86	L. H. McCallon	Salary - 10 days	30881	Road & Bridge #1	303.69

Grand Tot.

Approved: *Roy Smith*
 County Judge

Attest: *Minnie Loach*
 County Clerk Date

P. C. Smith
 Comm. Pct. 1

Silly McHye
 Comm. Pct. 2

J. Ellison
 Comm. Pct. 3

Charles D. Coble
 Comm. Pct. 4

Fund Totals
 XXXXXXXX
 R & B #1
 XXXXXXXX
 Total

"P. C. Smith"

Sabine County, Texas
 Summary of claims to be approved March 10, 19 86

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
2/26/86	Blue Cross & Blue Shield	Ins. March, 1986 - #28894	30820	Road & Bridge #2	\$ 144.58
2/25/86	Glenn Hollis Tire Company	Folio No. 34642 - Tires - 1/2 of Bill	30906	Road & Bridge #2	50.56
3/3/86	First State Bank	Withholding for February, 1986	30835	Road & Bridge #2	172.00
3/3/86	First State Bank	Social Security - 2/16/86 thru 2/28/86 and Balance due on February 15, 1986 Report	30840	Road & Bridge #2	198.63
3/3/86	Leslo Sales, Inc.	Invoice #75085 - 15" Culvert band	30912	Road & Bridge #2	10.79
3/3/86	Gulf Welding Supply	Invoice #39849 and #40095 - Oxygen & Cyl.Cap.	30911	Road & Bridge #2	45.89
3/4/86	Geo. P. Bane, Inc.	Invoice #C14460 - Parts	30914	Road & Bridge #2	86.11
3/4/86	Terrill Petroleum Co.Inc.	Invoice #2432, #2463 and #2485 -Gas and Diesel	30905	Road & Bridge #2	2,838.87
3/5/86	Deep East Tex. Elec. Co-Op	Electric Bill - Feb., 1986	30846	Road & Bridge #2	15.41
3/6/86	Genuine Auto Parts	Invoice #025832, 026091, 026109, 026204, 026241, 026254 and 026351 - Parts	30910	Road & Bridge #2	283.98
3/6/86	County & Dist. Ret. Sys	Retirement - February, 1986	30853	Road & Bridge #2	259.20
3/7/86	Don's Auto Salvage	Invoice #4743 - Parts	30909	Road & Bridge #2	35.00
3/7/86	Turf & Tree Equipment	Invoice #223791 - Parts and Labor on Chain Saw	30908	Road & Bridge #2	8.95
3/10/86	Procella Service Station	Flats, wheel and change tire	30913	Road & Bridge #2	151.10
3/10/86	Ray Wood	Salary	30891	Road & Bridge #2	338.50
3/10/86	George Lowe	Salary	30892	Road & Bridge #2	370.50
3/10/86	Tommy Williams	Salary - Temp.	30893	Road & Bridge #2	370.40
3/10/86	Theresa Moody	Salary - Temp.	30894	Road & Bridge #2	199.58

Grand Total

Approved: *Ray Smith*
 County Judge

Attest: *Minnie Gosch*
 County Clerk Date

R. E. Smith
 Comm. Pct. 1

Billy M. Yu
 Comm. Pct. 2

E. Ellison
 Comm. Pct. 3

Chester D. Cooper
 Comm. Pct. 4

Fund Totals
~~XXXXXX~~
 R & B #2
~~XXXXXXXXXXXXXXXXXX~~
 Total

Sabine County, Texas
 Summary of claims to be approved March 10, 1986

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
			30822	Road & Bridge #3	\$ 338.79
			30841	Road & Bridge #3	172.00
2/26/86	Blue Cross & Blue Shield	Ins. - March, 1986 - #28894			
3/3/86	First State Bank	Withholding - February, 1986			
3/3/86	First State Bank	Social Security - 2/16/86 thru 2/28/86 and Balance on February 15, 1986 Report	30841	Road & Bridge #3	198.63
		Invoice #1721 - Tires	30901	Road & Bridge #3	137.50
3/3/86	Jasper Tire & Dist. Co.	Invoice No. 2377 - Gas and Diesel	30902	Road & Bridge #3	708.67
3/4/86	Terrill Petroleum Co., Inc	Invoice #59297 - Parts	30903	Road & Bridge #3	7.10
3/4/86	Jordan's Auto Supply	Invoice #37328 - Parts and Labor		Road & Bridge #3	185.06
3/4/86	Hemphill Motor Company, Inc	Invoice #02139 - Labor	30904	Road & Bridge #3	125.00
3/6/86	James Conn	Retirement - February, 1986	30854	Road & Bridge #3	259.20
3/6/86	County & Dist. Ret. Sys.	Salary - 10 days	30882	Road & Bridge #3	357.50
3/10/86	E. G. Dorsey	Salary - 10 days	30883	Road & Bridge #3	351.50
3/10/86	Francis AuClaire	Salary - 4 days	30884	Road & Bridge #3	185.20
3/10/86	D. A. White	Salary - 75 hrs. @ 3.35 Temp.	30885	Road & Bridge #3	254.60
3/10/86	L. T. Wallace				
Grand Total					

Approved: *Roy Smith*
 County Judge
A. L. Smith
 Comm. Pct. 1

Attest: *Billy M. Mc*
 Comm. Pct. 2

Attest: *Minnie Joseph*
 County Clerk Date
E. Ellisor
 Comm. Pct. 3

Chester D. Cash
 Comm. Pct. 4

Fund Totals
 XXXXXX
 R & B #3
 XXXXXX
 Total
 \$3,095.66

Sabine County, Texas
Summary of claims to be approved March 10, 1986

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
2/26/86	Blue Cross & Blue Shield	Ins. - March, 1986 - #28894			
2/27/86	First State Bank, Hemphill	Interest on Time Warrant for W-14 Wheel Loader Ser. #9155123	30823	Road & Bridge #4	\$ 425.23
2/27/86	First State Bank, Hemphill	Payment on Time Warrant for W-14 Wheel Loader S#9155123 (Int. pd. spl.ck.)	30825	Road & Bridge #4	2,394.00
2/28/86	Hilery's Auto Parts & Mar.	Invoice #61731,61816,61809,61807,61979,56994,62075,62184,62091 and 62271 - Parts	30827	Road & Bridge #4	20,000.00
3/3/86	First State Bank	Withholding - February, 1986	30916	Road & Bridge #4	559.03
3/3/86	First State Bank	Social Security - 2/16/86 thru 2/28/86 and Balance due on February 15, 1986	30837	Road & Bridge #4	208.00
3/3/86	Leslo Sales, Inc.	Invoice #72037 and #72715, Felt & Sakrete Gravel	30842	Road & Bridge #4	375.53
3/4/86	Terrill Petroleum Co., Inc.	Invoice #2519, #2336, #2384 and balance of \$20.00 - Gas and Diesel	30927	Road & Bridge #4	12.14
3/4/86	Jordan's Auto Supply	Invoice #49994 - Batteries	30917	Road & Bridge #4	866.90
3/4/86	Bragg Equipment Repair	Invoice #302 and #303 - Parts and Labor	30918	Road & Bridge #4	247.90
3/4/86	Hemphill Motor Company	Invoice #46345 - Parts	30919	Road & Bridge #4	744.87
3/4/86	B&W Hardware & Furniture	Invoice #38 - Washers, bolts and pipe	30920	Road & Bridge #4	.93
3/4/86	Fuller's Ace Hardware		30921	Road & Bridge #4	8.51
3/5/86	Deep East Tex. Elec. Co-Op	Electric Bill - Feb., 1986	30922	Road & Bridge #4	12.98
3/6/86	Genuine Auto Parts	Invoice #026017, 026220, 026305 and 026397-Parts	30847	Road & Bridge #4	12.79
3/6/86	County & Dist. Ret. Sys.	Retirement - February, 1986	30923	Road & Bridge #4	232.82
3/7/86	Felts Forest Products, Inc.	Invoice #5201, 5215 and 5216 - Lumber	30855	Road & Bridge #4	485.40
3/7/86	Etox, Inc. of Jasper	Invoice #00007513 - 244 Oxy and 8 Acet.	30924	Road & Bridge #4	180.00
3/10/86	Procella Service Station	Flat	30925	Road & Bridge #4	7.80
			30926	Road & Bridge #4	12.50

Grand Total

By: Roy O. Smith
County Judge

Attest: Minnie Joseph
County Clerk Date

R.E. Smith
Comm. Pct. 1

Billy M. Hu
Comm. Pct. 2

E. Ellison
Comm. Pct. 3

Charles D. Cash
Comm. Pct. 4

Fund Totals

~~GENERAL~~
R & B #4
~~XXXXXXXXXXXXXXXXXX~~
Total

Sabine County, Texas
 Summary of claims to be approved March 10, 19 86

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
3/10/86	Glenn Hollis Tire Co.	Invoice #34642 - 1/2 of tire for Loader	30907	Road & Bridge #4	\$ 50.55
3/11/86	East Texas Welding and Press	Invoice #3474 - Parts	30954	Road & Bridge #4	4,220.66
3/10/86	W. G. Brooks	Salary - 10 days	30886	Road & Bridge #4	351.68
3/10/86	O. T. Huff	Salary - 5 days	30887	Road & Bridge #4	194.79
3/10/86	Johnny Meeks	Salary - 10 days	30888	Road & Bridge #4	381.68
3/10/86	James Edwards	Salary - 10 days	30889	Road & Bridge #4	304.15
3/10/86	T. W. Thomas	Dump. Main. - Temp.	30890	Road & Bridge #4	275.62

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

XXXXXXXXXX
 R & B #4
 XXXXXXXXXXXXXXXXXXXX
 Total

422,566.46

Sabine County, Texas
 Summary of claims to be approved March 10, 1986

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
2/25/86	Copier Products Division	Invoice #20491 - Toner	30930	General	\$ 329.40
2/25/86	Xerox	Invoice #513823435 - Customer #951369065			
		Monthly payment	30931	General	164.99
2/28/86	Xerox	Invoice #513004403 -Customer #951369065			
		Payment on Xerox Equipment Equity plan	30932	General	164.99
2/28/86	Hemphill Insurance Agency	Fidelity Bond Renewed Policy - Customer No. 49600	30933	General	569.00
2/28/86	Frank Rash	Inquest on Lawrence O'Neil Walp and Willie Marie Wright	30934	General	50.00
2/28/96	J. A. Robles, M.D.	X-Ray Interpretation in Hospital - Ross Samuel Butler	30935	General	72.00
2/28/86	Purolator Courier	Invoice #473326, 466830 & 558102 -Freight Account #02-30-50305 & Invoice #672709	30936	General	31.93
2/28/86	Sears	Sears #3333-Leak Service Call	30831	General	52.73
3/4/86	Albert Hayes Plumbing Co.	Invoice #23401 - Letterhead and Envelopes	30844	General	15.00
3/3/86	Lufkin Printing Co., Inc.	Brush and Paint and 6 bulbs for Jail	30937	General	113.61
3/3/86	T. D. Fuller & Son	Invoice #11, #20 and #5 - Bulbs	30938	General	20.28
3/3/86	B&W Hardware & Furniture	Invoice #48, #28 and #8 - Judge & Tax Office	30939	General	24.10
3/4/86	Perry Brothers, Inc.	Invoice #37270 - Office Supplies - Judge	30940	General	13.68
3/4/86	Curtis 1000	1 roll stamps for Clerks's Office.	30941	General	156.87
3/5/86	Hemphill Postmaster	Balance	30942	General	22.00
3/5/86	Eve's Grocery	Invoice #21, #20 and #5 - Sheriff's Dept.	30943	General	1.46
3/5/86	Hemphill Drug Company		30944	General	52.51

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
~~XXXXXX~~
~~XXXXXXXXXXXXXXXXXX~~
 Total

Sabine County, Texas
 Summary of claims to be approved March 10, 1986

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
3/5/86	Nacogdoches Polygraph Ser.	Specific polygraph test on James E. Foster	30945	General	\$ 35.00
3/5/86	Lufkin Typewriter & Cash	Overhaul to Royal Standard #7371386-Sheriff	30946	General	32.50
3/5/86	East Texas Chemical Co.	Invoice #008311- Supplies for Sheriff's Dept.	30947	General	173.35
3/5/86	Rogers Office Supply	Invoice #10326,10331,10182,10106,10000 and 9693 -Office Supplies, Sheriff's Dept., Tax Office, Clerk's Office and Treasurer's Office	30948	General	168.50
3/5/86	Schneider's	Invoice #5693 and #4944 Pads and Batteries Sheriff's Dept.	30949	General	128.25
3/5/86	Deep East Tex. Elec. Co-Op	Electric Bill - Feb.,1986 - Court House-18.60 Sheriff Dept. - 15.06	30845	General	33.66
3/5/86	City of Hemphill	Utilities - Feb., 1986; Jail - 769.18; Court House 237.49 & 215.05; Air Cond. 27.68; Elevator 32.96; Tax Office 93.77 and Boat Stall - 7.00	39848	General	1,383.13
3/6/86	Royce C. Smith	Registration, motel and gas for attending V.G.Young Institute of Co. Government	30856	General	137.88
3/6/86	Western Auto Store	Invoice #22 - Phone Cord	30950	General	4.29
3/6/86	Blan Greer	Board Bill for February, 1986	30951	General	926.95
3/6/86	Minnie Gooch, County Clerk	Quarterly Reports - October and December,1985	30915	General	125.00
3/7/86	Star Flag and Pole Co.	Invoice #267 - 2 "Dura-Lite" 100% nylon flags	30952	General	51.00

Grand Total

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

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

[Signature]
 County Clerk
[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
 General
~~XXXX~~
~~XXXXXXXXXXXX~~
 Total
 \$5,054.06

Sabine County, Texas
 Summary of claims to be approved March 10, 1986

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
2/25/86	Gwendolyn Boyett	Jury duty - 1 day - District Court	30758	Jury	\$ 5.00
2/25/86	Larry Moody	Jury duty - 1 day - District Court	30759	Jury	5.00
2/25/86	Raymond Meleton	Jury duty - 1 day - District Court	30760	Jury	5.00
2/25/86	Denise Williams	Jury duty - 1 day - District Court	30761	Jury	5.00
2/25/86	Myrtice Louaine Cruce	Jury duty - 1 day - District Court	30762	Jury	5.00
2/25/86	Geraldine Stanley	Jury duty - 1 day - District Court	30763	Jury	5.00
2/25/86	Stephen Levi Mills	Jury duty - 1 day - District Court	30764	Jury	5.00
2/25/86	Ernest L. Brown	Jury duty - 1 day - District Court	30765	Jury	5.00
2/25/86	Helen Clemmes	Jury duty - 1 day - District Court	30766	Jury	5.00
2/25/86	Ben Smith, Jr.	Jury duty - 1 day - District Court	30767	Jury	5.00
2/25/86	Virgil Celmmes	Jury duty - 1 day - District Court	30768	Jury	5.00
2/25/86	Elouise McLemore	Jury duty - 1 day - District Court	30769	Jury	5.00
2/25/86	David Bragg	Jury duty - 1 day - District Court	30770	Jury	5.00
2/25/86	F. B. Hughes	Jury duty - 1 day - District Court	30771	Jury	5.00
2/25/86	Marlee Haywood	Jury duty - 1 day - District Court	30772	Jury	5.00
2/25/86	Shirley A. Blake	Jury duty - 1 day - District Court	30773	Jury	5.00
2/25/86	Marvin W. Fuller	Jury duty - 1 day - District Court	30774	Jury	5.00
2/25/86	Robert White	Jury duty - 1 day - District Court	30775	Jury	5.00
2/25/86	John E. Ross	Jury duty - 1 day - District Court	30776	Jury	5.00
2/25/86	Earl Michler	Jury duty - 1 day - District Court	30777	Jury	5.00
2/25/86	Elsie C. Ferrell	Jury duty - 1 day - District Court	30778	Jury	5.00
2/25/86	Louise McCary	Jury duty - 1 day - District Court	30779	Jury	5.00
2/25/86	Davison Williams, Jr.	Jury duty - 1 day - District Court	30780	Jury	5.00
2/25/86	Mildred Chandler	Jury duty - 1 day - District Court	30781	Jury	5.00

Grand Tot.

Approved: [Signature]
 County Judge

Attest: [Signature]
 County Clerk Date

[Signature]
 Comm. Pct. 1

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 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
 Jury
~~XXXXXX~~
~~XXXXXX~~
~~XXXXXXXXXXXX~~
 Total

Sabine County, Texas
 Summary of claims to be approved March 10, 1986

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
2/26/86	Marvin Jordan	Jury duty - 1 day - District Court	30782	Jury	\$ 5.00
2/26/86	Odie Lee Morrison	Jury duty - 1 day - District Court	30783	Jury	5.00
2/26/86	Darye D. Melton	Jury duty - 1 day - District Court	30784	Jury	5.00
2/26/86	Bobby J. Jacks	Jury duty - 1 day - District Court	30785	Jury	5.00
2/26/86	Opal Lee Mason Miller	Jury duty - 1 day - District Court	30786	Jury	5.00
2/26/86	Walter L. Chapman	Jury duty - 1 day - District Court	30787	Jury	5.00
2/26/86	Donnis Bryles	Jury duty - 1 day - District Court	30788	Jury	5.00
2/26/86	William Lynchard	Jury duty - 1 day - District Court	30789	Jury	5.00
2/26/86	Lavita Booth	Jury duty - 1 day - District Court	30790	Jury	5.00
2/26/86	John Smith	Jury duty - 1 day - District Court	30791	Jury	5.00
2/26/86	Mae F. Lewis	Jury duty - 1 day - District Court	30792	Jury	5.00
2/26/86	Shirley Griffin	Jury duty - 1 day - District Court	30793	Jury	5.00
2/26/86	Mary Elsie Johnson	Jury duty - 1 day - District Court	30794	Jury	5.00
2/26/86	Ella Conner	Jury duty - 1 day - District Court	30795	Jury	5.00
2/26/86	Frances Smith	Jury duty - 1 day - District Court	30796	Jury	5.00
2/26/86	Ruby Johns	Jury duty - 1 day - District Court	30797	Jury	5.00
2/26/86	Charles Creech	Jury duty - 1 day - District Court	30798	Jury	5.00
2/26/86	Robert McDaniel	Jury duty - 1 day - District Court	30799	Jury	5.00
2/26/86	Winfred Dawson	Jury duty - 1 day - District Court	30800	Jury	5.00
2/26/86	Martha Edgar	Jury duty - 1 day - District Court	30801	Jury	5.00
2/26/86	Idell R. Smith	Jury duty - 1 day - District Court	30802	Jury	5.00
2/26/86	Hershall Phillips	Jury duty - 1 day - District Court	30803	Jury	5.00
2/26/86	Lurline Howard	Jury duty - 2 day - District Court	30805	Jury	10.00
2/26/86	Roy Smith	Jury duty - 2 days - District Court	30806	Jury	10.00

Grand Tot

Approved: [Signature]
 County Judge

Attest: [Signature]
 County Clerk Date

[Signature]
 Comm. Pct. 1

[Signature]
 Comm. Pct. 2

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 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
 Jury
 General
 XXXXX
 XXXXXXXXXX
 Total

Sabine County, Texas
 Summary of claims to be approved March 10, 1986

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
2/26/86	Nettie Maxey	Jury duty - 2 days - District Court	30807	Jury	\$ 10.00
2/26/86	Gwendolyn Collins	Jury duty - 2 days - District Court	30808	Jury	10.00
2/26/86	Viola Jean Edgar	Jury duty - 2 days - District Court	30809	Jury	10.00
2/26/86	Glen McDaniel	Jury duty - 2 days - District Court	30810	Jury	10.00
2/26/86	Mrs. John D. Horn	Jury duty - 2 days - District Court	30811	Jury	10.00
2/26/86	Francis Ferguson	Jury duty - 2 days - District Court	30812	Jury	10.00
2/26/86	Don Easley	Jury duty - 2 days - District Court	30813	Jury	10.00
2/26/86	Bobby Crow	Jury duty - 2 days - District Court	30814	Jury	10.00
2/26/86	Ella Horn	Jury duty - 2 days - District Court	30815	Jury	10.00
2/26/86	Alma Travis	Jury duty - 2 days - District Court	30816	Jury	10.00
2/26/86	Bobby Ray Goodeau	Jury duty - 1 day - District Court	30817	Jury	5.00
2/26/86	Harold R. Dement	Jury duty - 1 day - District Court	30818	Jury	5.00
2/26/86	Florence Marie Clark	Jury duty - 1 day - District Court	30824	Jury	5.00
2/26/86	R. Earl Lord	Cause No. 4857; The State of Texas vs. Jimmy Ray Hogan - Attorney fee	30928	Jury	100.00
2/28/86	Bobby Ray Goodeau	Jury duty - 1 day - District Court	30832	Jury	5.00
3/ 4/86	R. Earl Lord	Cause No. 4955; The State of Texas vs. Claude Manuel Williams and Cause No. 4956 The State of Texas vs. Mark William Smith	30929	Jury	200.00

Grand Total

ed: [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

Jury
 XXXXX
 XXXXX
 XXXXX
 Total \$665.00

Sabine County, Texas
 Summary of claims to be approved March 10, 19 86

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
2/28/86	First State Bank	General Obligation Bonds - Services 1982 Principal - \$45,000.00 and Interest - \$25,200.00	30830	Jail	\$70,200.00

Grand Total

Approved: [Signature]
 County Judge

[Signature]
 Comm. Pct. 1

Attest: [Signature]
 County Clerk Date

[Signature]
 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
 Jail
~~XXXXX~~
~~XXXXX~~
~~XXXXXXXXXXXX~~
 Total
\$70,200.00

Sabine County, Texas
 Summary of claims to be approved March 10, 1986

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
2/27/86	Miram Publishing Company	Invoice #7405 - #7406 "Understanding Your Property Taxes"	30953	Library	\$ 19.90

Grand Total

Approved: *Roger Smith*
 County Judge

Attest: *Minnie Gosch*
 County Clerk Date

R. E. Smith
 Comm. Pct. 1

Billy M. M.
 Comm. Pct. 2

E. Ellison
 Comm. Pct. 3

Charles D. Cash
 Comm. Pct. 4

Fund Totals

Library
 XXXXX
 XXXXX
 XXXXX

Total \$19.90

Sabine County, Texas
 Summary of claims to be approved March 10, 1986

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
3/7/86 3/7/86	Sabine County Appraisal Dist. Business Records Govt. Mkts.	March, 1986 pro-rata cost of Appraisal Invoice #09149019, Control No. 180346	982	Revenue Sharing	\$2,065.50
		County Archival Prints	981	Revenue Sharing	729.50

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
~~XXXXXX~~
~~XXXXXX~~
 Fed. Rev. Sharing
 Total

\$2,795.00

TREASURER'S QUARTERLY REPORT
FOR THE MONTHS OF

JULY, AUGUST AND SEPTEMBER 1985

FUND	BALANCE LAST QUARTER	RECEIPTS	DISBURSEMENTS	BALANCE
OFFICERS SALARY	139,483.01	74,640.84	107,519.59	106,604.26
GENERAL COUNTY	15,568.88	9,979.69	45,622.46	(20,073.89)
JURY	9,583.89	673.92	2,986.15	7,271.66
RIGHT OF WAY	7,696.93	9,161.57	2,379.52	14,478.98
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	(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.	.00	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
DPS. ARREST FEES	.00	351.00	312.00	386.00
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.

Ollie Faye Sparks
COUNTY TREASURER, SABINE COUNTY, TEXAS

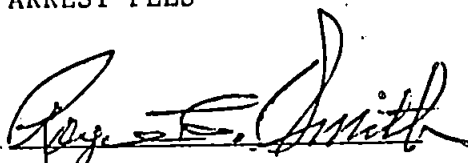
"Exhibit B"


3-10-86


A F F I D A V I T

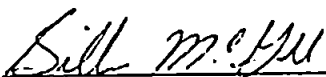
We, the County Judge and County Commissioners of Sabine County, Texas do hereby certify that Art. 1636 has been in all things complied with at the October Term 1985 of Commissioners Court and that we have counted the money held by the County Treasurer as reported to us in said Treasurer's Quarterly Report,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

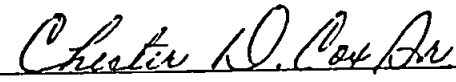
OFFICERS SALARY	106,604.26
GENERAL COUNTY	(20,073.89)
JURY	7,271.66
RIGHT OF WAY	14,478.98
LATERAL ROAD	.03
ROAD & BRIDGE SPECIAL	.00
ROAD & BRIDGE TAX	.00
R. & B. # 1	39,133.90
R. & B. #2	12,614.88
R. & B. # 3	40,164.84
R. & B. # 4	42,959.64
REVENUE SHARING	30,347.52
LIBRARY	1,746.19
JAIL HOUSE BOND	15,500.24
JAIL	(20,401.85)
COMMUNITY DEV. PROGRAM	1,331.31
TEXAS PLANNING CAP. GRANT	15,000.00
HB # 841	1,449.00
HB # 451	242.10
HB # 21	1,266.75
DPS. ARREST FEES	386.00


COUNTY JUDGE



COMMISSIONER, PRECINCT NO. 1


COMMISSIONER, PRECINCT NO. 3


COMMISSIONER, PRECINCT NO. 2


COMMISSIONER, PRECINCT NO. 4

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


COUNTY CLERK

TREASURER'S 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
GENERAL COUNTY	(20,073.89)	121,454.86	49,503.00	51,877
JURY	7,271.66	3,403.83	3,219.20	7,456
RIGHT OF WAY	14,478.98	2,422.20	16,386.11	515
LATERAL ROAD	.03	.00	.00	
ROAD & BRIDGE SPECIAL	.00	478,560.11	478,560.11	
ROAD & BRIDGE TAX	.00	32,977.45	32,977.45	
R. & B. #1	39,133.90	46,100.82	18,257.58	66,977
R. & B. #2	12,614.88	56,779.24	20,501.12	48,893
R. & B. #3	40,164.84	39,827.98	15,387.57	64,605
R. & B. #4	42,959.64	62,295.85	34,067.81	71,187
REVENUE SHARING Adm.	30,347.52	12,479.00	3,727.94	39,098.
LIBRARY	1,746.19	205.00	249.10	1,702.
JAIL HOUSE BOND	15,500.24	.00	205.00	15,295.
JAIL	(20,401.85)	36,645.07	.00	16,243.
COMMUNITY DEV. PROG.	1,331.31	.00	1,278.24	53.
TEXAS PLANNING CAP.Gr.	15,000.00	.00	14,000.00	1,000.
HB #841	1,449.00	965.00	1,545.50	868.
HB # 451	242.10	119.00	254.00	107.
HB # 21	1,266.75	1,126.00	1,379.35	1,013.
DPS. ARREST FEES	386.00	153.00	351.00	188.

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.

Ollie Faye Sparks
COUNTY TREASURER, SABINE COUNTY, TEXAS

A F F I D A V I T

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:

OFFICERS SALARY	165,495.55
GENERAL COUNTY	51,877.97
JURY	7,456.29
LATERAL ROAD	.03
ROAD & BRIDGE SPECIAL	.00
ROAD & BRIDGE TAX	.00
R. & B. # 1	66,977.14
R. & B. # 2	48,893.00
R. & B. # 3	64,605.25
R. & B. # 4	71,187.68
REVENUE SHARING ADM.	39,098.58
LIBRARY	1,702.09
JAIL HOUSE BOND	15,295.24
JAIL	16,243.22
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
DPS. ARREST FEES	188.00

Raymond Smith
COUNTY JUDGE

R. E. Smith
COMMISSIONER, PRECINCT NO. 1

J. Ellison
COMMISSIONER, PRECINCT NO. 3

Billy McHugh
COMMISSIONER, PRECINCT NO. 2

Chester D. Coe Sr
COMMISSIONER, PRECINCT NO. 4

Sworn and subscribed before me this 13th day of Jan. 1986.

Minnie Bosch
COUNTY CLERK

Sabine County, Texas
 Summary of claims to be approved March 24, 1986

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
3/12/86	Farmers Insurance Group	Liability Insurance - Policy #7570-88-25	30958	Road & Bridge #4	\$1,674.90
3/17/86	First State Bank	Social Security - 3/1/86 thru 3/15/86	30970	Road & Bridge #4	219.59
3/24/86	David Strickland	Invoice #04827 - Welding on Loader and Dump Tk.	31066	Road & Bridge #4	75.00
3/24/86	W. G. Brooks	Salary - 10 days	31046	Road & Bridge #4	351.68
3/24/86	O. T. Huff	Salary - 10 days	31047	Road & Bridge #4	275.17
3/24/86	Johnny Meeks	Salary - 10 days	31048	Road & Bridge #4	381.68
3/24/86	James Edwards	Salary - 9 days	31049	Road & Bridge #4	230.18
3/24/86	T. W. Thomas	Dump Main. - Temp.	31050	Road & Bridge #4	275.62

Grand Total

Approved: *Roy Smith*
 County Judge

Attest: *Nedie Gandy*
 County Clerk Date

R.E. Smith
 Comm. Pct. 1

Billy M. ...
 Comm. Pct. 2

E. Ellison
 Comm. Pct. 3

Chester D. ...
 Comm. Pct. 4

Fund Totals

XXXXXX
 R & B #4
 XXXXXXXXXX

Total
\$3,483.82

Sabine County, Texas
 Summary of claims to be approved March 24, 19 86

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
			31085	General	\$ 48.60
3/11/86	Butler Paper	Invoice #7579337 - Swat N.A. Stripper; 5-Gal	31086	General	160.00
3/11/86	Xerox	Invoice #097326219; Cust. #642035059	30959	General	2,046.72
3/12/86	Farmers Insurance Group	Liability Insurance - Policy #7570-88-25			
3/13/86	Edwin R. York	20% delinquent and penalties on taxes Oct., Nov. and Dec., 1985 - Jan. and Feb., 1986	30926	General	3,011.36
3/17/86	Continental Tel. Co. of T.	Phone Bill February, 1986 - Sheriff Dept- 297.67; Judge-75.57; Co. Agent - 72.87; Co. Clerk-53.91; V.A.-32.10; J.P.#1-25.97			
		Tax Collector-2,423.07 and 147.46	30971	General	3,128.62
		1/2 payment of pledge	30974	General	1,419.00
3/19/88	Deep East Tex. Reg. MHMR	Invoice #0048092 - Criminal Docket Sheet	31087	General	34.78
3/19/86	Hartgraphics, Inc.	Invoice #591906 & #677417 - Freight	31088	General	26.50
3/19/86	Purolator Courier	Account No. 990 - Legal Ads.	31089	General	53.46
3/19/86	Sabine County Reporter	Invoice #10525, 10645 & 10654 -Office Supplies	31090	General	37.20
3/19/86	Rogers Office Supply	Service Car - Sheriff's Dept.	31091	General	18.50
3/24/86	Procella Service Station				

Grand Total

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

[Signature]
 Comm. Pct. 2

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

[Signature]
 Comm. Pct. 4

Fund Totals
 General
~~XXXX~~
~~XXXXXXXXXXXX~~
 Total
 \$9,984.74

Sabine County, Texas
 Summary of claims to be approved March 24, 19 86

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
3/12/86	Farmers Insurance Group	Liability Insurance - Policy #7570-88-25	30957	Road & Bridge #3	\$1,680.79
3/17/86	First State Bank	Social Security - 3/1/86 thru 3/15/86	30969	Road & Bridge #3	132.42
3/17/86	Geo. P. Bane, Inc.	Invoice #C14864 - Parts and Freight	31083	Road & Bridge #3	243.11
3/24/86	McBride Auto Salvage	Parts and Labor	31084	Road & Bridge #3	158.25
3/24/86	E. G. Dorsey	1 - day Temporary	31037	Road & Bridge #3	46.30
3/24/86	Francis AuClaire	Salary - 10 days	31038	Road & Bridge #3	247.26
3/24/86	D. A. White	Salary - 2 days Temporary	31040	Road & Bridge #3	92.60
3/24/86	L. T. Wallace	Salary - 76 hrs. @ 3 35 - Temporary	31041	Road & Bridge #3	254.60
3/24/86	Horace Stroud	Salary - 5 days	31039	Road & Bridge #3	94.00

Grand Total

Approved:

Ray Smith
 County Judge

Attest:

Nedie Clark
 County Clerk Date

R. E. Smith
 Comm. Pct. 1

Billy McYu
 Comm. Pct. 2

E. Ellison
 Comm. Pct. 3

Chester D. Carter
 Comm. Pct. 4

Fund Totals

~~XXXXXX~~
 R & B #3
~~XXXXXXXXXXXX~~

Total
 \$2,949.33

Sabine County, Texas
 Summary of claims to be approved March 24, 19 86

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
3/12/86	Farmers Insurance Group	Liability Insurance - Policy #7570-88-25	30955	Road & Bridge #1	\$1,630.31
3/17/86	First State Bank	Social Security - 3/1/86 thru 3/15/86	30967	Road & Bridge #1	240.63
3/16/86	H. G. Byley & Sons Const.	Invoice #1427 - Trackhoe and Dozer Work	31079	Road & Bridge #1	2,112.50
3/17/86	Geo. P. Bane, Inc.	Invoice #C14493 - Filters and Freight	31080	Road & Bridge #1	34.60
3/24/86	Procella Service Station	Gas and grease 2 trucks	31081	Road & Bridge #1	15.45
3/24/86	Smith's Auto Supply	Parts and Labor	31082	Road & Bridge #1	26.26
3/24/86	Willis Hargrove	Salary - 7 days	31033	Road & Bridge #1	285.93
3/24/86	A. M. Honeycutt	Salary - 10 days	31034	Road & Bridge #1	300.39
3/24/86	Keith Clark	Salary - 10 days	31035	Road & Bridge #1	357.50
3/24/86	L. H. McCallon	Salary - 10 days	31036	Road & Bridge #1	214.18

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature]
 County Clerk Date

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 Comm. Pct. 1

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 Comm. Pct. 2

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 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals

XXXXXXXXXXXXXXXXXXXX
 R & B #1
 XXXXXXXXXXXXXXXXXXXX

Total
 \$5,217.75

Sabine County, Texas
 Summary of claims to be approved March 24, 1986

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
3/20/86	James Allen Payne	Representation of Thomas Bennett and Willie Owens - Cause No. 9466	31077	Jury	\$75.00
3/24/86	Ramsey, Mithcell & Mitchell	Court appointed appearance, Cause No. 9150 Interest of Justin Dusk Bromlow, a Child.	31078	Jury	50.00

Approved: [Signature]
 County Judge

Attest: [Signature]
 County Clerk Date

[Signature]
 Comm. Pct. 1

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 Comm. Pct. 2

[Signature]
 Comm. Pct. 3

[Signature]
 Comm. Pct. 4

Fund Totals
 Jury
~~XXXXXX~~
~~XXXXXX~~
~~XXXXXXXXXXXX~~
 Total \$1

Grand Total

Sabine County, Texas
 Summary of claims to be approved March 24, 1986

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
3/11/86	G-M Water Supply Corp.	Account #1262, Meter 202-058; Water Bill	31071	Road & Bridge #2	\$ 15.50
3/12/86	Farmers Insurance Group	Liability Insurance - Policy #7570-88-25	30956	Road & Bridge #2	1,379.62
3/17/86	First State Bank	Social Security - 3/1/86 thru 3/15/86	30968	Road & Bridge #2	132.42
3/17/86	Geo. P. Bane, Inc.	Invoice #C14856 and C14857 - Parts and Freight	31072	Road & Bridge #2	130.13
3/17/86	Morrison Pipe & Engineer.	Invoice #6854 - 24", 15", 12" and 24" CSP	31073	Road & Bridge #2	699.75
3/20/86	B&B Auto Electric	Invoice #31051 - Parts	31074	Road & Bridge #2	48.50
3/20/86	Richmond Garage	Invoice #4673,4674,4675,4677,4678 and 4679 Parts and Labor	31075	Road & Bridge #2	2,394.76
3/24/86	Procella Service Station	Flat and Boot	31076	Road & Bridge #2	22.50
3/24/86	Richards' Repair Service	Invoice #2455 - Service Call - Parts and Labor	31070	Road & Bridge #2	120.00
3/24/86	Ray Wood	Salary - 10 days	31042	Road & Bridge #2	338.50
3/24/86	George Lowe	Salary - 10 days	31043	Road & Bridge #2	370.50
3/24/86	Tommy Williams	Salary - Temp.	31044	Road & Bridge #2	439.84
3/24/86	Theresa Moody	Salary - Temp.	31045	Road & Bridge #2	199.58

Grand Total

Approved: [Signature]
 County Judge

Attest: [Signature]
 County Clerk Date

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 Comm. Pct. 1

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 Comm. Pct. 2

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 Comm. Pct. 3

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 Comm. Pct. 4

Fund Totals

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 R & B #2
~~XXXXXXXXXXXXXXXXXXXX~~
 Total
 \$6,291.60

Sabine County, Texas
 Summary of claims to be approved March 24, 19 86

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
3/13/86	Bernice Davis	Salary - 80 hrs. @ 4.06	30960	Officer's Salary	\$ 252.83
3/13/86	Johnny Davis	Salary - 80 hrs. @ 3.45	30961	Officer's Salary	228.27
3/14/86	Billy R. Horton	Overtime Salary - 54 hrs. @ 9.33	30963	Officer's Salary	399.50
3/14/86	Billy D. Sparks	Overtime Salary - 50½ hrs. @ 9.33	30964	Officer's Salary	394.46
3/17/86	First State Bank	Withholding - 3/1/86 thru 3/15/86	30965	Officer's Salary	785.50
3/17/86	First State Bank	Social Security - 3/1/86 thru 3/15/86	30966	Officer's Salary	1,359.65
3/19/86	O'Neal Bacon	Salary	30972	Officer's Salary	64.42
3/19/86	George Booth	Salary	30973	Officer's Salary	109.02
3/19/86	Clarice Clark	Salary	30975	Officer's Salary	486.07
3/19/86	Lawton P. Crain	Salary	30976	Officer's Salary	529.58
3/19/86	Freda Chambers	Salary (1/2 Month)	30977	Officer's Salary	280.51
3/19/86	Chester Cox Sr.	Salary	30978	Officer's Salary	708.79
3/19/86	Chester Cox, Sr.	Expense	30979	Officer's Salary	372.00
3/19/86	Mike Carmichael	Salary	30980	Officer's Salary	117.92
3/19/86	Eva Dell Fox	Salary	30983	Officer's Salary	37.75
3/19/86	Eva Dell Fox	Expense	30984	Officer's Salary	55.80
3/19/86	Nadine Gary	Salary (1/2 Month)	30985	Officer's Salary	260.65
3/19/86	Eldridge Ellison	Salary (1/2 Month)	30981	Officer's Salary	354.40
3/19/86	Eldridge Ellison	Expense	30982	Officer's Salary	372.00
3/19/86	Blan Greer	Salary	30986	Officer's Salary	788.18
3/19/86	Blan Greer	Expense	30987	Officer's Salary	538.96
3/19/86	Minnie Gooch	Salary (1/2 Month)	30988	Officer's Salary	361.40
3/19/86	Sammy Girolamo	Salary	30989	Officer's Salary	0
3/19/86	Sammy Girolamo	Expense	30990	Officer's Salary	0

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

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 Comm. Pct. 4

Fund Totals
 Officer's Salary
 General
 RX&XBX
 K&XRX&XRX&XRX&XRX
 Total

Sabine County, Texas
 Summary of claims to be approved March 24, 1986

Date Received	Vendor Name	Brief Description	Check#	Account	Amount
3/19/86	Robert E. Smith	Salary (1/2 Month)	31013	Officer's Salary	\$ 367.39
3/19/86	Robert E. Smith	Expense	31014	Officer's Salary	372.00
3/19/86	John Toner	Salary	31020	Officer's Salary	268.84
3/19/86	John Toner	Expense	31021	Officer's Salary	102.00
3/19/86	Rhonda Williams	Salary (1/2 Month)	31022	Officer's Salary	259.55
3/19/86	Alvie R. Welch	Salary	31023	Officer's Salary	37.75
3/19/86	Alvie R. Welch	Expense	31024	Officer's Salary	55.80
3/19/86	Albert Welch	Salary	31025	Officer's Salary	192.87
3/19/86	Bobby White	Salary	31026	Officer's Salary	138.24
3/19/86	Bobby White	Salary	31027	Officer's Salary	46.50
3/19/86	Gene Walker	Salary	31028	Officer's Salary	449.57
3/19/86	Kyle Walker	Salary (1/2 Month)	31029	Officer's Salary	165.73
3/19/86	Kyle Walker	Expense	31030	Officer's Salary	84.65
3/19/86	Emily J. Winslow	Salary	31031	Officer's Salary	279.18
3/19/86	Tanya Walker	Salary	31032	Officer's Salary	291.67

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
 Officer's Salary
 General
 XXXXX
 XXXXX
 Total

I, NADINE GARY, County Clerk of Sabine County, Texas do hereby certify
that the foregoing instrument was filed _____ 198 at
_____ O'Clock _____ M. and duly recorded MARCH 27th
1986 at 9:00 O'Clock _____ A. M.

Nadine Gary

CLERK

David R. ...

DEPUTY