

THE STATE OF TEXAS

COUNTY OF SABINE

On this the 25th day of April, 1977, the Honorable Commissioners' Court met in regular session with the following present, to-wit:

W. T. Love	County Judge
R. E. Smith	Commissioner, Precinct No. 1
G. W. Russell, Jr.	Commissioner, Precinct No. 2
Eldridge Ellison	Commissioner, Precinct No. 3
Jimmy R. Vickers	Commissioner, Precinct No. 4
W. W. Cavender	Clerk of the Court

Motion by Commissioner R. E. Smith, seconded by Commissioner Eldridge Ellison and by unanimous vote the following report was approved by the Court.

TREASURER'S QUARTERLY REPORT
FOR THE MONTHS OF
JANUARY, FEBRUARY AND MARCH 1977

<u>FUND</u>	<u>BALANCE LAST QUARTER</u>	<u>RECEIPTS</u>	<u>DISBURSEMENTS</u>	<u>BALANCE</u>
OFFICERS SALARY	67,291.37	68,040.83	47,385.40	87,946.80
GENERAL COUNTY	(12,697.57)	55,804.41	34,448.99	8,657.85
PERMANENT IMPRO.	8,754.31	15,569.08	13,530.20	10,793.19
JURY	(484.02)	5,284.62	3,965.03	835.57
R O W	8,775.33	2,426.34	121.31	11,080.36
LATERAL ROAD	.03	0	0	.03
R. & B. Special	45,047.44	46,100.60	47,454.66	43,693.38
R. & B. TAX	310.67	15,854.15	12,161.81	4,003.01
R. & B. #1	45,848.52	6,595.59	9,966.83	42,477.28
R. & B. #2	(11,880.59)	10,041.15	0	(1,839.44)
R. & B. #3	(8,681.02)	5,244.40	0	(3,436.62)
R. & B. #4	4,712.80	13,267.68	10,172.91	7,807.57
REVENUE SHARING	30,873.82	20,433.00	15,055.53	36,251.29
TITLE II	0	1,918.00	0	1,918.00
JAIL GRANT	0	1,750.00	1,750.00	0

THE STATE OF TEXAS

COUNTY OF SABINE

I, Clyde Smith, County Treasurer for said County, do solemnly swear that the above quarterly report is true and correct.

Clyde Smith /s/
County Treasurer, Sabine County
Texas.

In the matter of the above Quarterly Report of Clyde Smith, Treasurer, Sabine County, Texas, the Court examined said report and having been compared and examined by the Court and found to be correct, it is therefore ordered by the Court that the same is hereby approved and the Clerk of this Court is ordered to enter said report, together with this order, upon the Minutes of the Court.

In the matter of the County finances in the hands of Clyde Smith, Treasurer, Sabine County, Texas, We, the Commissioners Court of Sabine County, Texas do hereby certify that we compared and examined the above Quarterly Report and finding the same to be correct, have caused an order to be entered upon the minutes of the Commissioners' Court of Sabine County, Texas stating approval of said Treasurer's Report by the said Court, which order recites separately the amounts received and paid out of each fund by the said Treasurer during the time covered by his present report and the balance of each fund remaining in said Treasurer's hands, and we further certify that we have actually and fully inspected and counted all actual cash and assets in the hands of said and belonging to said County.

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 have been in all things complied with at the April Term, 1977, of Commissioners Court, and that we have counted the money held by the County Treasurer as reporter to us in said Treasurer's Quarterly Report, and that we find the following amounts in each Fund, to-wit:

OFFICERS SALARY	87,946.80
GENERAL COUNTY	8,657.85
PERMANENT IMPROVEMENT	10,793.19
JURY	835.57
R O W	11,080.36
LATERAL ROAD	.03
ROAD & BRIDGE SPECIAL	43,693.38
ROAD & BRIDGE TAX	4,003.01

R. & B. #1	42,477.28
R. & B. #2	(1,839.44)
R. & B. #3	(3,436.62)
R. & B. #4	7,807.57
REVENUE SHARING	36,251.29
TITLE II	1,918.00
JAIL GRANT	0

W. T. Love /s/
COUNTY JUDGE

R. E. SMITH /s/
COMMISSIONER, PRECINCT NO. 1

E. Ellison /s/
COMMISSIONER, PRECINCT NO. 3

G. W. Russell, Jr. /s/
COMMISSIONER, PRECINCT NO. 2

Jimmy Vickers /s/
COMMISSIONER, PRECINCT NO. 4

Sworn and subscribed before me this 25th day of

April A. D., 1977.

W. W. Cavender /s/
COUNTY JUDGE

Motion by Commissioner Eldridge Ellison, seconded by Commissioner R. E. Smith and with all voting "Aye", the Court designated the First State Bank, Hemphill, Texas the Depository to receive both County and School Funds.

Motion by Commissioner Jimmy Vickers, seconded by Commissioner R.E. Smith and with all voting in favor of closing an old road which runs across the G. Truett Mason property from State Highway 87 East about 3/4 mile to the old Milam-Shelbyville Road. This road leaves Highway 87 just East of where the present road to New Hope Church turns West off of Highway 87.

Motion by Commissioner Jimmy Vickers, seconded by Commissioner Eldridge Ellison and with all voting "Aye" that funds in Road and Bridge Special Fund, Road & Bridge Tax Fund and Lateral Road Fund be prorated among the Commissioners Road & Bridge Funds as follows:

PRECINCT NO. 1	22%	PRECINCT NO. 3	20%
PRECINCT NO. 2	27%	PRECINCT NO. 4	31%

The Court agreed that the above proration did not apply to Federal Revenue Sharing Funds.

Motion by Commissioner Jimmy Vickers, seconded by Commissioner Eldridge Ellison and by unanimous consent the Court voted clerks and officers who open their offices on Saturdays shall be compensated in the amount of \$13.00 expense for each saturday they work.

This expense shall apply to the number of personall allocated as follows:

Office of the Tax Assessor-Collector-----2

Office of the County & District Clerk----3

Office of the Justice of Peace Pct. #1---1

Motion by Commissioner G. W. Russell, Jr., seconded by Commissioner R. E. Smith, the bond and oath of Leon Finklea was approved by the Court.

Accounts were allowed and made payable.

There being no further business, the Court adjourned.

W. T. Lane
COUNTY JUDGE

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

E. Ellison
COMMISSIONER, PRECINCT NO. 3

Geo. Russell
COMMISSIONER, PRECINCT NO. 2

J. Vickers
COMMISSIONER, PRECINCT NO. 4

W. B. ...
CLERK OF THE COURT

