

THE STATE OF TEXAS

COUNTY OF SABINE

On this the 25th day of July, 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 Vickers	Commissioner, Precinct No. 4
Minnie Gooch	Clerk of the Court

Mr. McKinney and Mr. Reynolds appeared before the court about the Mt. Sinai road in front of Fairdale Baptist church. Motion was made by Commissioner G. W. Russell, Jr. to close that part of the road. Motion died for like of a second.

Motion by Commissioner Eldridge Ellison, seconded by Commissioner Jimmy Vickers and by unanimous consent the court approved the following report:

TREASURER'S QUARTERLY REPORT
FOR THE MONTHS OF
APRIL, MAY AND JUNE 1977

<u>FUND</u>	<u>BALANCE LAST QUARTER</u>	<u>RECEIPTS</u>	<u>DISBURSEMENTS</u>	<u>BALANCE</u>
OFFICERS SALARY	87,946.80	96,315.73	59,633.90	124,628.63
GENERAL COUNTY	8,657.35	3,741.26	8,331.96	4,066.65
PERMANENT IMPROVEMENT	10,793.19	413.37	7,411.74	3,794.82
JURY	835.57	906.70	3,458.72	(1,716.45)
R O W	11,080.36	2,127.56	106.38	13,101.54
LATERAL ROAD	.03	0	0	.03
ROAD & BRIDGE SPEC.	43,693.38	40,423.33	84,116.71	0
ROAD & BRIDGE TAX	4,003.01	620.11	7,885.06	(3,261.94)
R. & B. #1	42,477.28	6,724.69	8,786.90	40,415.07
R. & B. #2	(1,839.44)	8,509.63	6,070.98	599.21
R. & B. #3	(3,436.62)	6,218.97	5,027.93	(2,245.58)
R. & B. #4	7,807.57	9,475.70	13,234.45	4,048.82
REVENUE SHARING	35,601.29	20,529.00	15,302.58	40,827.71
TITLE II	1,918.00	3,207.00	0	5,125.00
JAIL GRANT	0	5,750.00	3,875.00	1,875.00

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 reported to us in said Treasurer's Quarterly Report, and that we find the following amounts in each Fund, to-wit:

OFFICERS SALARY	124,628.63
GENERAL COUNTY	4,066.65
PERMANENT IMPROVEMENT	3,794.82
JURY	(1,716.45)
R O W	13,101.54

LATERAL ROAD	.03
ROAD & BRIDGE SPECIAL	0
ROAD & BRIDGE TAX	(3,261.94)
R. & B. #1	40,415.07
R. & B. #2	599.21
R. & B. #3	(2,245.58)
R. & B. #4	4,048.82
REVENUE SHARING	40,827.71
TITLE II	5,125.00
JAIL GRANT	1,875.00

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 July

 A. D., 1977.

Minnie Gooch /s/
COUNTY CLERK

Motion by Commissioner G. W. Russell, Jr., seconded by Commissioner R. E. Smith and with all voting "AYE" the Federal Revenue Sharing check was divided equally between the four commissioner Precincts and General Revenue Fund.

Motion by Commissioner R. E. Smith, seconded by Commissioner G. W. Russell, Jr. and by unanimous consent of the court \$10,000.00 was set aside out of the Revenue Sharing money for an outside audit. \$2,000.00 is to be paid out of each of the five Revenue Sharing Funds.

Motion by Commissioner R. E. Smith, seconded by Commissioner G. W. Russell, Jr. and with all voting "Aye" the court directed that application be made for Lateral Road money.

Motion by Commissioner Eldridge Ellison, seconded by Commissioner R. E. Smith the court voted unanimously for Commissioner of Precinct No. 3 to pay out Motor grader in installments of \$2000.00 each quarter out of the Revenue Sharing Fund.



The following bid which was the only bid submitted to the Court was opened:

SABINE COUNTY COURTHOUSE

I agree to furnish all necessary labor and material necessary to complete remodeling County Tax Office and Treasurer Office according to plans furnished me by County Judge W. T. Love for the sum indicated below using, prefinished 1/4" Panneling, selected by W. T. Love.

-----\$6980.00

Charles Corley /s/

Motion by Commissioner R. E. Smith, seconded by Commissioner G. W. Russell, Jr. and all voting favorably the bid was accepted.

Accounts were allowed and made payable.

There being no further business, the court adjourned.

W. T. Love
COUNTY JUDGE

R. E. Smith
COMMISSIONER, PRECINCT NO. 1

E. Ellison
COMMISSIONER, PRECINCT NO. 3

G. W. Russell
COMMISSIONER, PRECINCT NO. 2

W. H. W. W.
COMMISSIONER, PRECINCT NO. 4

Minnie Gosch
CLERK OF THE COURT
