

THE STATE OF TEXAS
COUNTY OF SABINE

On this the 22nd day of May, 1978, the Honorable Commissioners' Court met in regular session with the following present, t-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

Motion by Commissioner G. W. Russell, Jr. seconded by Commissioner Jimmy Vickers and by unanimous consent the Court approved the Following Quarterly Report.

TREASURER'S QUARTERLY REPORT
FOR THE MONTHS OF
JANUARY, FEBRUARY AND MARCH, 1978

<u>FUND</u>	<u>BALANCE LAST</u> <u>QUARTER</u>	<u>RECEIPTS</u>	<u>DISBURSEMENTS</u>	<u>BALANCE</u>
OFFICERS SALARY	63,131.62	116,601.38	53,485.66	126,247.34
GENERAL COUNTY	(12,547.92)	93,036.99	60,898.84	19,590.23
PERMANENT IMPROVEMENT	4,100.10	4,189.12	362.45	7,926.77
JURY	(1,554.83)	8,378.00	2,224.50	4,598.67
R O W	14,105.17	1,885.77	94.29	15,896.65
LATERAL ROAD	.03	0	0	.03
ROAD & BRIDGE SPEC.	30,614.12	303,502.35	319,260.17	14,856.30
ROAD & BRIDGE TAX	(2,777.19)	12,567.19	628.36	9,161.64

R. & B. #1	24,999.44	25,807.68	9,126.20	41,680.92
R. & B. #2	1,185.99	31,703.06	32,974.38	(85.33)
R. & B. #3	(655.16)	23,461.53	21,466.69	1,339.68
R. & B. #4	(78.16)	36,365.35	34,177.81	2,109.38
REVENUE SHARING	45,570.34	18,046.94	19,584.58	44,032.70
TITLE II	9,972.00	8,005.00	17,977.00	.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

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 March Term, 1978 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	126,247.34
GENERAL COUNTY	19,590.23
PERMANENT IMPROVEMENT	7,926.77
JURY	4,598.67
R Q W	15,896.65
LATERAL ROAD	.03
ROAD & BRIDGE SPECIAL	14,856.30
ROAD & BRIDGE TAX	9,161.64
R. & B. #1	41,680.92
R. & B. #2	(85.33)
R. & B. #3	1,339.68
R. & B. #4	2,109.38
REVENUE SHARING	44,032.70
TITLE II	.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, /s/
Commissioner, Precinct No. 2

J. Vickers /s/
Commissioner, Precinct No. 4



Sworn and subscribed before me this 22 day of May, A. D., 1978

Minnie Gooch /s/
County Clerk

Accounts were allowed and made payable.

There being no further business, the court adjourned.

W. P. Love
COUNTY JUDGE

R. E. Smith
COMMISSIONER, PRECINCT NO. 1

L. Wilson
COMMISSIONER, PRECINCT NO. 3

G. W. Russell
COMMISSIONER, PRECINCT NO. 2

C. W. [unclear]
COMMISSIONER, PRECINCT NO. 4

Minnie Gooch
COUNTY CLERK
