

STATE OF TEXAS

COUNTY OF SABINE

On this the 23rd day of July, 1979, the Honorable Commissioners Court met in regular session with the following present:

Royce C. Smith	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	County Clerk

Motion by Commissioner Eldridge Ellison, seconded by Commissioner G. W. Russell, Jr., and by unanimous consent the Court approved the following Quarterly Report.

TREASURER'S QUARTERLY REPORT
FOR THE MONTHS OF
APRIL, MAY AND JUNE, 1979

<u>FUND</u>	<u>BALANCE LAST QUARTER</u>	<u>RECEIPTS</u>	<u>DISBURSEMENTS</u>	<u>BALANCE</u>
OFFICERS SALARY	90,318.60	69,804.56	78,515.49	81,607.67
GENERAL COUNTY	(2,239.47)	60,609.31	16,018.17	42,351.67
PERMANENT IMPROVEMENT	9,309.01	5,802.75	668.82	14,442.94
JURY	4,930.99	12,555.46	4,564.09	12,922.36
R O W	21,244.50	2,915.49	145.78	24,014.21
LATERAL ROAD	.03	0	0	.03
ROAD & BRIDGE SPECIAL	0	55,394.84	54,973.01	421.83
ROAD & BRIDGE TAX	7,670.60	17,408.23	25,078.83	0
R. & B. #1	36,863.76	16,810.56	11,094.23	42,580.09
R. & B. #2	508.89	20,631.15	21,019.80	30.24

R. & B. #3	3,054.25	15,282.33	11,483.80	6,852.78
R. & B. #4	622.19	23,687.63	24,270.51	39.31
REVENUE SHARING	321.51	15,701.67	15,691.20	331.98

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

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 June Term 1979 of Commissioners Court, and that 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	81,607.67
GENERAL COUNTY	42,351.67
PERMANENT IMPROVEMENT	14,442.94
JURY	12,922.36
R O W	24,014.21
LATERAL ROAD	.03
ROAD & BRIDGE SPECIAL	421.83
ROAD & BRIDGE TAX	0
R.& B. #1	42,580.09
R. &B. #2	30.24
R. &B. #3	6,852.78
R. &B. #4	39.31
REVENUE SHARING	331.98

Royce C. Smith
COUNTY JUDGE

R. E. Smith
COMMISSIONER, PRECINCT NO.1

Eldridge Ellison
COMMISSIONER, PRECINCT NO. 3

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

Jimmy Vickers
COMMISSIONER, PRECINCT NO. 4

Sworn and subscribed before me this 23rd day of July A. D., 1979.

Minnie Gooch
COUNTY CLERK

Motion by Commissioner R. E. Smith seconded by Commissioner G. W. Russell, Jr. to divide the Revenue Sharing money in the amount of \$15,724.76 equally between the four Commissioners Precincts and Administration Fund. All voted in favor of the motion.

Motion was made by Commissioner R. E. Smith, seconded by Commissioner Eldridge Ellison and with all voteing in favor the Road & Bridge Special money in the amount of \$5,142.86 was divided as follows.

- 22% to R. & B. #1
- 27% to R. & B. #2
- 20% to R. & B. #3
- 31% to R. & B. #4

Motion by Commissioner R. E. Smith seconded by Commissioner G. W. Russell, Jr. and by unanimous consent the Court approved payment of membership dues in the amount of \$387.48 to the Deep East Texas Council of Governments.

Motion by Commissioner G. W. Russell, Jr., seconded by Commissioner Eldridge Ellison and by unanimous consent the Court approved payment of membership dues to the Deep East Texas Development Association in the amount of \$100.00.

Motion by Commissioner R. E. Smith, seconded by Commissioner G. W. Russell, Jr. and with all voteing in favor the County Judge was reimbursed for expenses to Austin meeting on July 19th, 1979.

Accounts were allowed and made payable.

There being no futher business, the Court adjourned.

Roy Smith
COUNTY JUDGE

R. E. Smith
COMMISSIONER, PRECINCT NO. 1

E. Ellison
COMMISSIONER, PRECINCT NO. 3

G. W. Russell
COMMISSIONER, PRECINCT NO. 2

[Signature]
COMMISSIONER, PRECINCT NO. 4

Minnie Groch
CLERK OF THE COURT

