## THE STATE OF TEXAS

COUNTY OF SABINE

1

On this the 20th day of April, 1982, the Honorable Commissioners Court met in Special Session with the following members present, to-wit:

Rouce 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	Clerk of the Court

Motion by Commissioner G. W. Russell, Jr., seconded by Commissioner Eldridge Ellison and by unanimous consent the Quarterly Report was approved. Marked "Exhibit A" and attached to minutes of this date.

In last meeting dated April 12th the court voted to print in the Sabine County Reporter the Indebtedness of the County. Motion by Commissioner Jimmy Vickers, seconded by Commissioner R. E. Smith and with all voting "Aye" the court voted to publish the following Indebtedness:

T	INDEBTEDNESS OF COUNTY AS OF	APRIL 15, 1982
ſ	First State Bank - Elevator (Payable over a 10 year period)	\$ 65,000.00
ı	Jail Facility (Payable over a 10 year period)	500,000.00
I	General County Fund Audit Commissioner Pct. No. 2	3,646.73 20,000.00 12,614.98

There being no further business, the court adjourned.

PRECINCT-NO. 2

NO. 1

COMMISSIONER, PRECINCT NO. 3

COMMISSIONER, PRECINCT NO. 4

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TREAS	URER'S Q	UARTI	CRLY RI	SPORT
	FOR THE			
ANUARY,	FEBRUARY	AND	MARCH	1982

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FUND	BALANCE LAST QUARTER	RECEIPTS	DISBURSEMENTS	BALANCE
OFFICERS SALARY	59,984.39	38,392.51	81,124.20	17,252.70
GENERAL COUNTY	7,310.61	2,947.79	20,197.59	(9,939.19)
PERMANENT IMPROVEMENT	1,575.26	30,000.00	18,189.38	13,385.88
JURY	14,918.98	.00	1,375.15	13,543.83
RIGHT OF WAY	5,930.31	919.20	45.96	6,803.55
LATERAL ROAD	.03	.00	.00	.03
ROAD & BRIDGE SPECIAL	.00	27,621.94	27,621.94	.00
ROAD & BRIDGE TAX	.00	.00	.00	.00
R. & B. #1	47,997.77	5,022.25	19,316.42	33,703.60
R. & B. #2	6,176.95	5,782.37	11,941.37	17.95
R. & B. #3	38,763.47	4,283.25	11,746.93	31.299.73
R. & B. #4	26,737.98	7,279.01	16,230.08	17,786.91
REVENUE SHARING	87.49	13,223.20	13,194.23	116.46
REV. SHAR. PCT. 1	250.41	2,048.55	1,405.00	893.96
REV. SHAR. PCT. 2	120.45	2,048.56	863.00	1,306.01
REV. SHAR. PCT. 3	1,175.34	2,048.56	901.00	2,322.90
REV. SHAR. PCT. 4	690.13	2,048.56	1,583.00	1,155.69
REV. SHAR. ADM.	1,623.86	5,000.00	880.23	5,743.63
LIBRARY	396.82	85.00	4.25	477.57
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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.

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SABINE COUNTY, COUNTY TEXAS TREASURER

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## AFFIDAVIT

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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 March Term 1982 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:

in each Fund to-wit:		,
OFFICERS SALARY		17,252.70
GENERAL COUNTY	•	(9,939.19)
PERMANENT IMPROVEMENT		13,385.88
JURY	· · · ·	13,543.83
RIGHT OF WAY	· · · · ·	6,803.55
LATERAL ROAD	•	.03
ROAD & BRIDGE SPECIAL	· · ·	.00
ROAD & BRIDGE TAX		.00
R. & B. #1	• • • •	33,703.60
R. & B. #2		17.95
R. & B. #3		31,299.73
R. & B. #4		17,786.91
REVENUE SHARING	с , К	116.46
REV. SHARING PCT. 1	• . • .	893.96
REV. SHARING PCT. 2		1,306.01
REV. SHARING PCT. 3		2,322.90
REV. SHARING PCT. 4		1,155.69
REV. SHARING ADM.	• «	5,743.63
LIBRARY	N	477.57

DUNTY

NO. RECINCT

LINOT NO. 2

COMMISS

COMMISSIONER, PRECINCT NO. 4

ubscribed before me this <u>20</u> day of April, A. D. 1982

CLERK