

THE STATE OF TEXAS

COUNTY OF SABINE

On this the 23rd day of April, 1984, the Honorable Commissioners Court met in Regular Session with the following members present, to-wit:

Royce C. Smith	County Judge
R. E. Smith	Commissioner, Precinct No. 1
Billy Joe McGee	Commissioner, Precinct No. 2
Eldridge Ellison	Commissioner, Precinct No. 3
Chester D. Cox, Sr.	Commissioner, Precinct No. 4
Minnie Gooch	Clerk of the Court

The meeting was called to order by the County Judge and the bills were examined and made ready for payment. Motion by Commissioner, R. E. Smith, seconded by Commissioner Eldridge Ellison to pay monthly bills. Motion carried.

Motion by Commissioner R. E. Smith, seconded by Commissioner Billy Joe McGee to divide the Revenue Sharing money in the amount of \$8754.00 equally between the four commissioner precincts. Motion carried.

Motion by Commissioner R. E. Smith, seconded by Commissioner Billy Joe McGee to pay Alexander and Rogers, Inc. the amount of \$9,600.00. Motion carried.

Alvin Beauchamp appeared before the court concerning installing some locks on the Sally Port gate. The court stated it was waiting on letter of acceptance or Approval from the Jail Commission.

Motion by Commissioner R. E. Smith, seconded by Commissioner Billy Joe McGee to approve the Quarterly Report. Motion carried. Marked "Exhibit A" and attached to minutes of this date.

The Liability Insurance with Farmers Insurance Group was ordered paid in the amount of \$6417.00. All commissioner precincts were paid out of Revenue Sharing and balance out of General County Fund.

Benny Russell, Unit Director of the MHR Sheltered Workshop, Marilyn Hankla with the Infant Training Program and Joe McCulley all appeared before the court and told the court about their work and how many persons that the workshop accommodated and different phases of their work.

Marion Reeves, representative of Blue Cross Blue Shield Insurance Company appeared before the court and the rates would be the same as this year if the court continued the contract with that company for the coming year. She was told the county would ask for bids for Hospitalization Insurance. Motion by Commissioner Billy Joe McGee, seconded by Commissioner R. E. Smith to advertise for bids for Hospitalization Insurance, bids to be opened May 14th at 9:00 A. M. Motion carried.

Motion by Commissioner Chester D. Cox, Sr., seconded by Commissioner Billy Joe McGee to advertise for bids to buy a Motor Grader equivalent to M-100 for Com. Pct. No. 2 and to trade in 2 Gallions. Bids to be opened May 14th at 9:00 A.M. Motion carried.

There being no further business, the court adjourned.

Roger Smith
COUNTY JUDGE

R. E. Smith
COMMISSIONER, PRECINCT NO. 1

E. Ellison
COMMISSIONER, PRECINCT NO. 3

Billy McGee
COMMISSIONER, PRECINCT NO. 2

Chester D. Cox Sr.
COMMISSIONER, PRECINCT NO. 4

Minnie Joseph
CLERK OF THE COURT



TREASURER'S QUARTERLY REPORT

FOR THE MONTHS OF

JANUARY, FEBRUARY AND MARCH 1984

<u>FUND</u>	<u>BALANCE LAST QUARTER</u>	<u>RECEIPTS</u>	<u>DISBURSEMENTS</u>	<u>BALANCE</u>
OFFICERS SALARY	76,079.28	89,981.70	104,319.86	63,746.63
GENERAL COUNTY	26,277.29	74,180.54	37,696.43	62,761.40
JURY	1,127.87	3,790.60	2,531.00	12,536.47
RIGHT OF WAY	12,581.74	1,478.87	73.95	13,986.66
LATERAL ROAD	.03	.00	.00	.03
ROAD & BRIDGE SPECIAL	.00	35,805.98	35,805.98	.00
ROAD & BRIDGE TAX	.00	35,085.94	35,085.94	.00
R. & B. #1	64,168.68	14,396.92	19,745.25	58,820.35
R. & B. #2	48,715.67	17,707.04	44,370.09	22,052.62
R. & B. #3	55,234.25	13,088.13	18,837.73	49,484.65
R. & B. #4	70,054.36	20,886.59	53,219.26	37,721.69
REVENUE SHARING	.00	8,754.00	8,754.00	.00
REVENUE SHARING PCT. 1	103.46	2,188.50	1,503.08	788.88
REVENUE SHARING PCT. 2	21.35	2,188.50	.00	2,209.85
REVENUE SHARING PCT. 3	697.95	2,188.50	.00	2,886.45
REVENUE SHARING PCT. 4	(86.40)	2,188.50	.00	2,102.10
REVENUE SHARING ADMIN.	10,444.57	.00	10,000.00	444.57
LIBRARY	785.93	205.00	78.60	912.33
JAIL HOUSE BOND	10,188.39	1,121.91	9,167.37	2,142.93
JAIL	17,588.34	34,696.09	64,700.00	(12,415.57)

THE STATE OF TEXAS

COUNTY OF SABINE

L. 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

"Exhibit A"

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 has been in all things complied with at the April Term 1984 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	63,746.63
GENERAL COUNTY	62,761.40
JURY	12,536.47
RIGHT OF WAY	13,986.66
LATERAL ROAD	.03
ROAD & BRIDGE SPECIAL	.00
ROAD & BRIDGE TAX	.00
R. & B. # 1	58,820.35
R. & B. # 2	22,052.62
R. & B. # 3	49,484.65
R. & B. # 4	37,721.69
REVENUE SHARING	.00
REVENUE SHARING PCT. 1	788.88
REVENUE SHARING PCT. 2	2,209.85
REVENUE SHARING PCT. 3	2,886.45
REVENUE SHARING PCT. 4	2,102.10
REVENUE SHARING ADMIN.	444.57
LIBRARY	912.33
JAIL HOUSE BOND	2,142.93
JAIL	(12,415.57

Ray Smith
COUNTY JUDGE

R.E. Smith
COMMISSIONER, PRECINCT NO. 1

E. Ellison
COMMISSIONER, PRECINCT NO. 3

Bill McFar
COMMISSIONER, PRECINCT NO. 2

Chester D. Cox Sr.
COMMISSIONER, PRECINCT NO. 4

Sworn and subscribed before me this 23 day of April, 1984.

Minnie Loach
COUNTY CLERK