Friday, September 27, 1996, the Sabine County Commissioners' Court met in a special called meeting. The following members were present:

Jack Leath	County Judge
Keith Clark	Commissioner Pct. #1
Lynn Smith	Commissioner Pct. #2
Charles Ellison	Commissioner Pct. #3
Will Smith, Sr.	Commissioner Pct. #4
Janice McDaniel	County Clerk

Judge Leath called the meeting to order.

Agenda item#2-Solicit Bids for Used Equipment

Commissioner Will Smith moved to solicit bids for a 1986 dump truck for precinct #4.

Commissioner Ellison seconded. All voted for. Motion carried. See attached copy of bid notice. Agenda item #3-Interlocal Agreement with the City of Hemphill

No action on this item.

Agenda item #1-Line Item Transfers

Commissioner Will Smith moved to accept the line item transfers from the following offices:

County Extension Agent	JP#1	R&B #1
Sheriff's Department	JP#2	R&B #2
General/Courthouse	Non-Departmental	R&B #3
County Court	County Clerk	R&B #4
District Court	District Clerk	R&B Special #3
County Judge		

Commissioner Ellison seconded. All voted for. Motion carried. See attached copies.

Commissioner Lynn Smith moved to accept the line item transfers from the Tax Assessor/Collector. Commissioner Will Smith seconded. All voted for. Motion carried. See attached copy.

Commissioner Will Smith moved to adjourn. Commissioner Ellison seconded. Meeting adjourned. COUNTY JUDGE COUNTY JUDGE COMMISSIONER PCT. #1 COMMISSIONER PCT. #2 COMMISSIONER PCT. #3 COMMISSIONER PCT. #4 ATTEST: COUNTY CLERK

VOLBB PO 250

 South a factor for the factor of the second sec second sec

•

.

DATE: September 27, 1996

Honorable Commissioners Court of <u>Sabine</u> County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT. ACCT.	AMT.
. (General	Justice of the Peace	
•	0	Place 1, Precinct #2 Group In	surance 1,906
From:	General	Justice of the Peace ' Place 1, Precinct #2 Workmen'	s Comp29
. (General .	Justice of the Peace#2Unemploy	
	General	Justice of the Peace#20ffice S	
(General	Justice of the Peace#2Telephon	e 47
(General	Justice of the Peace#2School	.201
.	General	Justice of the Peace#2Bonds	14
To:	General	Justice of the Peace#2Petit Ju	ry 250
(General	Non-Departmental Capital	Reserve 1,243
		•	, X
		$\mathcal{F}_{\mathrm{star}} = \mathcal{F}_{\mathrm{star}}$	Ň.

To: General Justice of the Peace Place 1, Precinct #2 Computer Lease 3,971

Department

Appro ommissione

Pg 251 VOL BB

Section Constraints and a section of the section of t

1.1.2.4.1.1

:

OATE: September 27, 1996

Honorable Commissioners Court of <u>Sabine</u> County:

Froa:	FUND General General General General	DEPT. Tax Office Tax Office Tax Office Tax Office Tax Office	<u>ACCT.</u> Workmen's Comp. Group Insurance Repairs & Maint. Tax Appraisal Dist.	<u>AMT.</u> 137 2,163 401 1,378
To:	General General General General General	Tax Office Tax Office Tax Office Tax Office Tax Office Tax Office	Unemployment Social Security Office Supplies Tax Rolls Telephone	137 156 2,087 947 752

Approved Commissioners Court

Head

P0 152 VOI BB

Statistical address of the second seco

:

DATE: September 27, 1996

Honorable Commissioners Court of <u>Sabine</u> County:

<u>,</u> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	FUND	DEPT.	ACCT.	AMT.
From:	General General General General General General General	Justice of the H Justice of the H Justice of the H Justice of the H Justice of the H	et #1 Workmen's Cor Peace#1Unemployment Peace#10ffice Suppl: Peace#1Printing & B: Peace#1School Expens Peace#1Bonds Peace#1Petit Jury	56 ies 107 ind. 90 se 84 14 250
To:	General General General	Justice of the Place 1, Precine Justice of the Place 1, Precine Justice of the Place 1, Precine	ct #1 Telephone Peace ct #1 Office Furn. Peace	

Hamilton Mom. Departm

App ommissioners

Vol Pa BB

DATE: September 27, 1996

Honorable Commissioners Court of <u>Sabine</u> County:

I submit to you for your consideration the following line-item transfers:

FROM:	FUND	DEPT.	ACCT.	AMT.
•	General General	County Clerk County Clerk	Gr. Med. Ins. Elect. Officials	\$1,800.00 <u>1,245.00</u> \$3,045.00
TO:	General General General General General General	County Clerk County Clerk County Clerk County Clerk County Clerk County Clerk County Clerk	Un. Emp. Ins. Office Supplies Bus. Records(Rec.) Telephone School-Cont. Ed. Furn.&Office Equip. Election Supplies	48.00 1,010.00 924.00 155.00 349.00 352.00 207.00 \$3,045.00

Reason:

_

Balance 1995-1996 Budget

BB Pg 2 Vot

DATE: September 27, 1996

Honorable Commissioners Court of ______ Sabine _____ County:

I submit to you for your consideration the following line-item transfers:

AMT. ACCT. DEPT. FUND 312 District Court Group Insurance General Worker's Comp. District Court 92 General 35 Unemployment General District Court From: District Court District Court 1,444 Travel-Court Rep. General Petit Jury 1,408 General 50 District Court Jury Commission General 340 District Court Grand Jury General 11,922 General Non-Departmental Capital Reserve Professional Fees 1,426 General District Court District Court · Court Appointed General 2,902 To: Attorney District Court District Court Court Reporter Court Reporter 6,103 556 General Gemeral Community Ser.Sup.4,616 General District Court

App ommissione

Department Head VOL BB PO 255

:

DATE: September 27, 1996

Honorable Commissioners Court of ______ Sabine_____

_ County:

	FUND	DEPT.	ACCT.	AMT.
	General	District Clerk	Workmen's Comp.	161
	.General	District Clerk	Unemployment	53
From:	General	District Clerk	Office Supplies	133
	General.	District Clerk	School	· 729
•	General	District Clerk	Bonds	55
	General	District Clerk	Library	434
	General	Non-Departmental	Capital Reserve	932
To:	General	District Clark	Talaphana	378
		District Clerk	Telephone	
	General	District Clerk	Office Furniture	200
	General	District Clerk	Computer Lease	1,919
			•	

flead

Appro ionéi

VOI BB PO 256

Advector to 240 even

DATE: September 26, 1996

Honorable Commissioners Court of <u>Sabine</u> County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCT.	AMT.
From:	General General General	County Court County Court Non-Departmenta	Petit Jury Court Reporter 1Capital Reserve	2,988 5,129 8,599
To:	General General General General General	County Court County Court County Court County Court County Court	Workmen's Comp. Continuing Educa Office Furniture Committments Court Appointed Attorney	6 tion 1 550 9 67 15,192

2.2.2

Approved Commissioners

Depar tment Head

VOL BB Pg 257

DATE: September 27, 1996

Honorable Commissioners Court of <u>Sabine</u> County:

	FUND	DEPT.	ACCT.	AMT.
From:	General General General	Courthouse Courthosue Non-Department	Workmen's Comp. Unemployment alCapital Reserve	182 24 5,756
•	General	Courthosue	Suppling-Ionitor	2 72
To:	General General General	Courthosue Courthosue	Supplies-Janitor Utilities Repairs & Maint.	3,867 1,823

tmen 620

App one

PO 258 VOI BB

DATE: September 27, 1996

Honorable Commissioners Court of <u>Sabine</u> County:

I submit to you for your consideration the following line-item transfers:

ACCT. AMT. FUND DEPT. General Non-Departmental MHMR 162 General Non-Departmental Historical Comm. 150 From: General Non-Departmental Fuel-Constables 814 2,580-Autopsy General Non-Departmental General Criminal Justice Non-Departmental 5,000~ Grant Match Legal Expense/ General Non-Departmental 10,000 -Outside Attry. General Non-Departmental Lease - Computer/ Imaging 586 Non-Departmental Miscellaneous 6,649 General Non-Departmental Non-Departmental 7,440 Postage General Computer Maint. 13,275 General To: Non-Departmental Adv. & Legal Not. 584 General 2,746 General. Non-Departmental Xerox 22 General Non-Departmental Machinery & Equp. Non-Departmental General Pitney Bowes-Rent. 63 1,811 Non-Departmental General Insurance

Approved Commissioner

Department Head

VOLBB PO 259

and the lot of the second

DATE: September 27, 1996

Honorable Commissioners Court of _____ Sabine____ County:

	FUNO	DEPT.	ACCT.	<u>AMT.</u>
	Genera1	Judge	Elected Official	1,150
From:				
•				
To:	General	Judge	Telephone	901
	General	Judge	Expense Reimburs	ed
	General	Judge	Meal/Lodge School/Registrat	104 ion 45
	General	Judge	Office Furniture	100
	-	•		N
	•			
			Ó MÍ	
		· · · · · · · · · · · · · · · · · · ·	in heat	
		·	Department Head	

Approv Commiss ione

niel

Vol BB Pg 240

8

DATE: September 27, 1996

Honorable Commissioners Court of ______ Sabine_____ County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCT.	AMT.
From:	General General General General General	County Extension County Extension	Agent Workmens C Agent Unemployme Agent Computer S Agent Typewriter Capital Re	nt 5 upplies 82 165

To: General

South a first solution of the south south

County Extension Agent Telephone/Supp. 276

Department Head

nissioner Appro

VOI BB pg 24

a futer color d'a color

DATE: September 27, 1996

Honorable Commissioners Court of ______ Sabine _____ County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCT.	<u>AMT.</u>
	General	Sheriff	Chief Deputy	9,739
	General	Sheriff	Deputies	29,958
From:	General	Sheriff	Group Medical	7,592
1104.	General	Sheriff	Retirement	1,911
•	General	Sheriff	Workmens Comp.	4,188
	General	Sheriff	Unemployment	941
	General	Sheriff	Janitoral Suppl	lies 248
	General	Sheriff	Postage	119
	General	Sheriff	Printing	2,990
	General	Sheriff	Fuel/Oil	1,756
	General	Sheriff	School	3,270
	General	Sheriff .	Automobiles	10,546
	General	Sheriff	Radar Units	5,000
	General	Sheriff	Uniforms	1,425
	Gene r al	Sheriff	Drug Dog	` 856
	General	Sheriff	Medical/Dental	1,906
	General	Sheriff	Law Enforcement	t
			Liability	1,304
	General	Sheriff	Auto Physcial	
		·	Damage	.965

84,714 Department Ho Head

App

VOL BB Pg 262

DATE: September 27, 1996

Honorable Commissioners Court of <u>Sabine</u>	County:
--	---------

I submit to you for your consideration the following line-item transfers:

FUND

DEPT.

Sheriff

Sheriff

Sheriff

Sheriff

Sheriff

Sheriff

Sheriff Sheriff

Sheriff

Sheriff

Sheriff

Sheriff

Sheriff Sheriff

Sheriff

Sheriff

Sheriff

AMT.

	General
	General
To:	General

General

A substant standard standard set al.

Overtime 38,512
Jailer/Dispatcher 3,860
Social Security 200
Office Supplies 513
Telephone 1,684
Travel/Lodging 7
Utilities 1,221
Repair & Maint. 5,900
Auto Maintenance 7,545
Equipment 1,491
Teletype 55
Computer Lease 11,913
Radio Maintenance, 178
Prisoners' Board 1,1,559
Gen. Liability 8
Pub. Official Liab. 11
Auto Liability 57

84,714

Department Head

ACCT.

Commissioners Court Approved

VOL BB Pg 263

LINE-ITEM TRANSFERS

Date: September 27, 1996

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCT.	AMT.
From:	Road & Bridge Road & Bridge	Pct. #1 Pct. #1	Temporary Labor Workers Compensation Fuel - Diesel Misc. Lubricants/Trucks Labor Repair - Truck Labor Repair - Graders Parts - Graders Tires - Equipment Bridge Material Auto Physical Damage County Barn Repairs	\$5,000.00 \$900.00 \$1,800.00 \$300.00 \$2,000.00 \$2,000.00 \$1,000.00 \$500.00 \$1,177.00 \$207.00 \$419.00
То:	Road & Bridge Road & Bridge	Pct. #1 Pct. #1	Assistants Group Medical Insurance Fuel - Gasoline Oil - Equipment Parts - Truck Parts - Other Equipment Culverts Auto Liability Public Official Liab. Radio Communications Retirement	\$5,000.00 \$900.00 \$1,800.00 \$300.00 \$5,000.00 \$5,000.00 \$500.00 \$677.00 \$82.00 \$125.00 \$125.00 \$419.00 \$500.00

Keith C. Clark

Department Head

Approved Commissioners Court

me County Clerk

VOI BB Pg 263A

THE COMMISSIONERS COURT SABINE COUNTY

Line Item / Inter Fund Transfer

Date: September 27, 1996

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT	ACCT.	AMOUNT
From:	R&B	Pct 2	Social Security	\$ 500.00
		Pct 2	Workers Comp.	\$ 2025.00
		Pct 2	Labor-Graders	\$ 975.00
		Pct 2	Main. & Repair-Other	\$ 800.00
		Pct 2	Labor-Truck	\$ 1000.00
		Pct 2	Parts-Grader	\$ 800.00
		Pct 2	Auto Phsical Damage	\$ 400.00
		Pct 2	Parts-Truck	\$ 600.00
		Pct 2	Tires-Truck	\$ 600.00
		Pct 2	Vehicle Equip. Lease	\$ 2800.00
		Pct 2	Road Oil-Asphalt	\$ 200.00
То:	R&B	Pct 2	Fuel-Diesel	\$ 500.00
			R&B Gravel	\$10200.00

Approved this the 27th day of September 1996, by the Commissioners Court of Sabine County, meeting in regular session.

/ head eath, County Judge Keit K. Clark, Comm. Pct. #1 L. Smith Gomm. Pct. # 2

ith, Comm. Pct. # 4 C. Ellison, Comm. Pct. Clerk entv

VOL BB PO 264

LINE-ITEM TRANSFERS

Date: September 27, 1996

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCT.	AMT.
From:	Road & Bridge	Pct. #3	Capital Expense	\$23,003.00
То:	Road & Bridge Road & Bridge	Pct. #3 Pct. #3	Social Security Fuel - Gasoline Oil - Trucks Oil - Equipment Labor Repair - Graders Maint. & Repair - Other Parts-Truck Parts-Grader Parts - Other Equipment Tires - Equipment Road Oil/Asphalt Auto Liability Public Official Liab. Building & Property Radio Communication Miscellaneous Supplies	 \$ 163.00 \$ 1,275.00 \$ 12.00 \$ 87.00 \$ 4,526.00 \$ 166.00 \$ 166.00 \$ 166.00 \$ 166.00 \$ 166.00 \$ 166.00 \$ 50.00 \$ 954.00 \$ 954.00 \$ 50.00 \$ 3,887.00 \$ 3,887.00 \$ 3,887.00 \$ 124.00 \$ 215.00 \$ 314.00 \$ 58.00

Approved Commissioners Court

Cherles Ellison

Clerk

nie

Department Head

Vol <u>BB</u> Pg 265

LINE-ITEM TRANSFERS

Date: September 27, 1996

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

3

	FUND	DEPT.	ACCT.	AMT.
From:	Road & Bridge	Pct. #4	Capital Expense	\$25,196.00
То:	Road & Bridge Road & Bridge	Pct. #4 Pct. #4	Temporary Labor Fuel - Gasoline Fuel - Diesel Oil - Trucks Oil - Equipment Maint. & Repair/Other Parts - Trucks Parts - Other Equipment Road Oil/Asphalt Telephone General Liability Auto Liability Public Official Liability TxDOT Bridge Coop Vehicle & Equipment Lease Miscellaneous Supplies R & B Special (Gravel)	<pre>\$ 3,567.00 \$ 873.00 \$ 1,122.00 \$ 247.00 \$ 794.00 \$ 2,295.00 \$ 1,353.00 \$ 2,712.00 \$ 896.00 \$ 573.00 \$ 394.00 \$ 394.00 \$ 124.00 \$ 1.00 \$ 3,277.00 \$ 1,846.00 \$ 5,040.00</pre>

Department Head

_ ns

Approved Commissioners Court

The State Of Texas County Of Sabine I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND. DULY RECORDED IN THE COMMISSIONER COURT MINUTES OF SABINE COUNTY, TEXAS VOL. <u>B</u> <u>B</u> PAGE _______ JANICE MCDANIEL COUNTY CLERK ('Oarl (Qas BY

ani County Clerk

VOI BB Pg 266