

Special Session Commissioners' Court

December 27, 2001 8:30 a.m.

Members of the Court present:

Jack Leath	County Judge
Keith Clark	Commissioner Pct. #1
Lynn Smith	Commissioner Pct. #2
Doyle Dickerson	Commissioner Pct. #3
Gene Nethery	Commissioner Pct. #4
Louise Clark	Chief Deputy County Clerk

Judge Leath called the meeting to order.

Agenda item #1-Budget Amendment

Commissioner Clark moved to approve the line item transfers and the budget amendment. Commissioner Smith seconded. All voted for. Motion carried. See attached copies of transfers and budget amendment.

Commissioner Nethery moved to adjourn. Commissioner Dickerson seconded. Meeting adjourned.

<u>Jack Leath</u>	COUNTY JUDGE
<u>Keith Clark</u>	COMMISSIONER PCT. #1
<u>Lynn Smith</u>	COMMISSIONER PCT. #2
<u>Doyle Dickerson</u>	COMMISSIONER PCT. #3
<u>Gene Nethery</u>	COMMISSIONER PCT. #4

ATTEST:

<u>Louise Clark</u>	CHIEF DEPUTY COUNTY CLERK
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LINE-ITEM TRANSFERS

Date: December 27, 2001

Honorable Commissioners Court of Sabine County

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Non-Departmental	Postage	\$1,988.00
	General	Non-Departmental	MHMR	\$162.00
	General	Non-Departmental	Historical Commission	\$150.00
	General	Non-Departmental	Sabine County Child Welfare	\$1,000.00
	General	Non-Departmental	Criminal Justice Grant Match	\$5,000.00
	General	Non-Departmental	Brazos Transit Contract	\$12,000.00
	General	Non-Departmental	Legal Expense/Outside Atty	\$5,485.00
	General	Non-Departmental	Computer Maintenance	\$1,000.00
	General	Non-Departmental	Advertising	\$1,954.00
	General	Non-Departmental	Machinery & Equipment	\$49.00
	General	Non-Departmental	Autopsy	\$7,914.00
	General	Non-Departmental	Dues & Certificates	\$192.00
	General	Non-Departmental	Audit Fees	\$1,434.00
	General	Non-Departmental	Right of Way	\$24,650.00
	General	Non-Departmental	Capital Reserve Account	\$115,500.00
	General	Probation	Juvenile Probation Fees	\$3,886.00
	General	County Court	Court Appointed Attorney	\$1,500.00
	General	County Court	Court Reporter	\$1,200.00
	General	District Court	District Attorney	\$3,496.00
	General	District Court	Court Appointed Attorney	\$6,900.00
	General	District Court	Court Reporter	\$5,000.00
	General	District Court	Bailiff/CHS	\$2,638.00
	General	District Court	Travel/Court Reporter	\$2,000.00
	General	District Court	Petit Jury	\$4,000.00
	General	Courthouse	Utilities	\$6,688.00

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LINE-ITEM TRANSFERS

Date: December 27, 2001

Honorable Commissioners Court of Sabine County

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

	FUND	DEPT.	ACCOUNT	AMOUNT
TO:	General	Non-Departmental	Xerox	\$3,940.00
	General	Non-Departmental	Pitney Bowes	\$301.00
	General	Non-Departmental	Miscellaneous	\$199,667.00
	General	Non-Departmental	Unemployment Deficits	\$5,678.00
	General	Non-Departmental	Insurance	\$6,198.00

Lynn Smith
Department Head

Janice McDaniel
Attest County Clerk

John Leach
Approved Commissioners Court

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BUDGET AMENDMENT

Date: December 27, 2001

Honorable Commissioners Court of Sabine County

I submit to you for your consideration the following budget amendments

	FUND	DEPT.	ACCOUNT	AMOUNT
TO:	General	Non-Departmental	Miscellaneous Receipts	\$37,420.00
TO:	General	Non-Departmental	Miscellaneous	\$37,420.00

This budget amendment is necessary to offset the expenses incurred from the preparation of the regional water plan.

Lynn Smith
Department Head

Jeanice McDaniel
Attest County Clerk

Jack Lovell
Approved Commissioners Court



STATE OF TEXAS
COUNTY OF SABINE
I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND
RECORDED IN THE COMMISSIONER'S OFFICE MINUTES OF SABINE
COUNTY, TEXAS
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BY *Louise Clark*
Deputy

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