Special Session Commissioners' Court Thursday, February 12, 2009 3:00 p.m. Members of the Court Present:

Charles Watson	County Judge
Keith Clark	Commissioner Pct. #1
Jimmy McDaniel	Commissioner Pct. #2
Doyle Dickerson	Commissioner Pct. #3
Fayne Warner	Commissioner Pct. #4
Janice McDaniel	County Clerk

Judge Watson called the meeting to order.

Agenda item #1-Line Item Transfer-(Balance Sheriff's Budget)

Commissioner Clark moved to release the \$25,000.00 line item that is to be used for prisoner cost only for the 2008 budget. Commissioner Dickerson seconded. All voted for. Motion carried.

Commissioner McDaniel moved to release \$8,071.72 out of nondepartmental in the general fund to balance the sheriff's 2008 budget. Commissioner Clark seconded. All voted for. Motion carried.

Commissioner Warner moved to adjourn. Commissioner Dickerson seconded. All voted for. Meeting adjourned.

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ATTEST: COUNTY CLERK

Janice Mc Danie / JANICE MCDANIEL

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LINE-ITEM TRANSFERS

Date: February 12, 2009

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Sheriff	Park Patrol	\$770.00
	General	Sheriff	Sergeant	\$12,314.00
	General	Sheriff	Group Medical Ins.	\$18,453.00
	General	Sheriff	Retirement	\$590.00
	General	Sheriff	Workers Comp.	\$3,150.00
	General	Sheriff	Unemployment Ins.	\$173.00
	General	Sheriff	Janitorial Supplies	\$14.00
	General	Sheriff	Postage	\$437.00
	General	Sheriff	Printing	\$220.00
	General	Sheriff	Repairs & Maintenance	\$1,812.00
	General	Sheriff	Auto - Maintenance	\$1,065.00
	General	Sheriff	Continuing Education	\$1,355.00
	General	Sheriff	Equipment	\$2,957.00
	General	Sheriff	Drug Enforcement	\$1,355.00
	General	Sheriff	Prisoners Board	\$11,202.00
	General	Sheriff	Housing Prisoner/Out of County	\$25,000.00
	General	Sheriff	General Liability	\$462.00
	General	Sheriff	Law Enforcement Liability	\$150.00
	General	Sheriff	Auto Liability	\$394.00
	General	Sheriff	Auto Physical Damage	\$53.00
	General	Sheriff	Public Official Liability	\$779.00
	General	Non-Departmental	Miscellaneous	\$8,089.00

V. N. Maddop Department Head

Daniĝ Attest County Clerk

Approved Commissioners Court

VOL XX ÞG.

LINE-ITEM TRANSFERS

Date: February 12, 2009

Honorable Commissioners Court of Sabine County:

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

Sheriff

DEPT.

TO:

General General

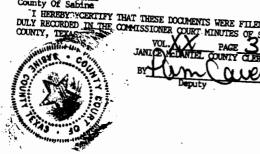
FUND

ACCOUNT	AMOUNT
Jailor/Dispatcher	\$3,554.00
Deputies	\$10,651.00
Part-Time Help	\$4,944.00
Overtime	\$2,940.00
Social Security	\$702.00
Office Supplies	\$663.00
Fuel/Oil	\$23,885.00
Travel/Lodging	\$1,953.00
Telephone	\$86.00
Utilities	\$11,724.00
Radio Maint. Expense	\$11,995.00
Bonds	\$117.00
Computer Lease & Maint	\$10,532.00
Automobiles	\$2,042.00
Uniforms	\$316.00
Medical/Dental	\$4,392.00
Building & Property	\$298.00

Department Head

Attest County Clerk

Approved Commissioners Court



WOL ___ PG