

Monday, February 3, 2014, the Sabine County Commissioners' Court met in a special session. The following members of the Court were present:

Tommy Clark	Commissioner Pct. #1
Jimmy McDaniel	Commissioner Pct. #2 (Judge Pro-Tem)
Doyle Dickerson	Commissioner Pct. #3
Fayne Warner	Commissioner Pct. #4
Janice McDaniel	County Clerk

Commissioner Jimmy McDaniel called the meeting to order at 8:30am and Commissioner Doyle Dickerson led the Court in prayer and then the Pledge of Allegiance was said by all present.

AGENDA ITEM # 1 – Discuss with possible action: Election Services Agreement Renewal between Sabine County and Election Systems Software.

Commissioner Tommy Clark moved to approve the contract renewal. Commissioner Doyle Dickerson seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 2 – Budget Amendments.

Commissioner Fayne Warner moved to approve the Budget Amendments as presented. Commissioner Tommy Clark seconded the motion. All voted for and the motion carried. (See Attached)

AGENDA ITEM # 3 – Line Item Transfers.

Commissioner Fayne Warner moved to approve the Line Item Transfers as presented. Commissioner Tommy Clark seconded the motion. All voted for and the motion carried. (See Attached)

AGENDA ITEM # 4 – Discuss with possible action: Closeout 2013 Budget.

Commissioner Fayne Warner moved to closeout 2013 Budget. Commissioner Tommy Clark seconded the motion. All voted for and the motion carried.

AGENDA ITEM # 5 – Pursuant to the authority granted under Government Code, Chap. 551, the Commissioners' Court may convene a closed session to discuss any of the above agenda items. Immediately before any closed session, the specific section or sections of Government Code, Chap. 551 that Provide statutory authority will be announced.

Commissioner Fayne Warner moved to adjourn. Commissioner Doyle Dickerson seconded the motion. All voted for and the meeting adjourned.

(Not Present)

CHARLES WATSON

Thomas H. Clark

TOMMY CLARK

Jimmy McDaniel

JIMMY MCDANIEL

Doyle Dickerson

DOYLE DICKERSON

Fayne Warner

FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel

JANICE MCDANIEL

BUDGET AMENDMENT

Date: February 3, 2014

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following budget amendments:

FUND	DEPT.	ACCOUNT	AMOUNT
TO: General	D.A.R.E.	Calendar Money	\$6,202.00

This is for monies received not previously budgeted.

Jimmy McDaniel
Department Head

Janice McDaniel
Attest County Clerk

Doyle Dickerson
Approved Commissioners Court

VOL 3-G PG 421

BUDGET AMENDMENT

Date: February 3, 2014

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	Hazard Mitigation Revenue	\$28,125.00
TO:	General	Non-Departmental	Hazard Mitigation Expense	\$32,438.00

This is for monies and expenses not previously budgeted.

Jimmy McDaniel
Department Head

Janice McDaniel
Attest County Clerk

Thomas H. Clark
Approved Commissioners Court

BUDGET AMENDMENT

Date: February 3, 2014

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following budget amendments:

	FUND	DEPT.	ACCOUNT	AMOUNT
TO:	General	County Clerk	Fees - County Clerk	\$12,720.00
	General	County Clerk	Fines - County Clerk	\$8,661.00
	General	District Court	Indigent Defense Funds	\$3,913.00
	General	District Clerk	Fees - District Clerk	\$11,956.00
	General	JP #1	Fees - JP#1	\$6,183.00
	General	JP #2	Fees - JP #2	\$18,627.00
	General	County Treasurer	Interest Revenue	\$7,492.00
	General	County Treasurer	Arrest Fees Transfers	\$2,900.00
	General	County Treasurer	Fees - County Treasurer	\$1,760.00
	General	Tax Assessor/Collector	Fees - Tax Collector	\$17,287.00
	General	Tax Assessor/Collector	Delinquent Ad Valorem	\$38,530.00
	General	Tax Assessor/Collector	Penalties	\$2,738.00
	General	Tax Assessor/Collector	Hemphill ISD	\$9,228.00
	General	Tax Assessor/Collector	Hospital District	\$3,870.00
	General	Tax Assessor/Collector	Child Safety Fund	\$10,826.00
				\$156,691.00

This is an increase in budgeted revenue for 2013.

Jimmy McDaniel
 Department Head

Janice McDaniel
 Attest County Clerk

Doyle Dickerson
 Approved Commissioners Court

VOL 3-G PG 429

BUDGET AMENDMENT

Date: February 3, 2014

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following budget amendments:

FUND	DEPT.	ACCOUNT	AMOUNT
FROM: General	Tax Assessor/Collector	Ad Valorem Tax	\$936,585.00
FROM: General	Non-Departmental	Capital Reserve	\$565,667.00

This is to correct the Ad Valorem Revenue.

Jimmy McDaniel
Department Head

Janice McDaniel
Attest County Clerk

Thomas H. Clark
Approved Commissioners Court

VOL 3-G PG 430

LINE-ITEM TRANSFERS

Date: February 3, 2014

Honorable Commissioners' Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Road & Bridge	Precinct #1	Vehicle & Equipment	6,088.00
TO:	Road & Bridge	Precinct #1	Elected Official	48.00
	"	"	Retirement	191.00
	"	"	Fuel - Diesel	1,384.00
	"	"	Labor Repair-Other Equipment	358.00
	"	"	Parts - Graders	108.00
	"	"	Parts -- Other Equipment	1,496.00
	"	"	Utilities	506.00
	"	"	Auto Liability	642.00
	"	"	Building & Property	233.00
	"	"	Physicals	213.00
	"	"	Miscellaneous Supplies	<u>909.00</u>
			Total	6,088.00

Thomas H. Clark

 Department Head

Janice McDaniel

 Attest County Clerk

Doyle DeKerson

 Approved Commissioners' Court

VOL 3-G PG 431

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LINE-ITEM TRANSFERS

Date: February 3, 2014

Honorable Commissioners' Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Road & Bridge	Precinct #2	Road Oil/Asphalt	14,675.00
TO:	Road & Bridge	Precinct #2	Group Medical Insurance	313.00
	"	"	Misc. Lubricants - Equipment	40.00
	"	"	Labor Repair - Graders	483.00
	"	"	Parts - Trucks	165.00
	"	"	Parts -- Graders	6,122.00
	"	"	Parts - Other Equipment	561.00
	"	"	Tires - Equipment	2,436.00
	"	"	Right of Way	2,500.00
	"	"	Public Official Liability	480.00
	"	"	Miscellaneous Supplies	<u>1,575.00</u>
			Total	14,675.00

Jimmy McDaniel
 Department Head

Janice McDaniel
 Attest County Clerk

Doyle Dickerson
 Approved Commissioners' Court

VOL 3-G PB 432

LINE-ITEM TRANSFERS

Date: February 3, 2014

Honorable Commissioners' Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Road & Bridge	Precinct #3	Vehicle & Equipment	7,049.00
TO:	Road & Bridge	Precinct #3	Misc Lubricants - Trucks	242.00
	"	"	Misc Lubricants - Equipment	442.00
	"	"	Culverts	5,086.00
	"	"	Auto Liability	290.00
	"	"	Physicals	42.00
	"	"	Radio Communications	830.00
	"	"	Continuing Education	<u>117.00</u>
			Total	7,049.00


Department Head


Attest County Clerk


Approved Commissioners' Court

VOL 3-G PG 433

LINE-ITEM TRANSFERS

Date: February 3, 2014

Honorable Commissioners' Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Road & Bridge	Precinct #4	Vehicle & Equipment	15,422.00
TO:	Road & Bridge	Precinct #4	Parts - Trucks	1,139.00
	"	"	Parts - Other Equipment	3,314.00
	"	"	Tires - Trucks	264.00
	"	"	Tires - Equipment	1,650.00
	"	"	Bridge Material	7,375.00
	"	"	Utilities	319.00
	"	"	Physicals	520.00
	"	"	Continuing Education	117.00
	"	"	Misc. Supplies	724.00
			TOTAL	15,422.00

Rayne Warner
Department Head

Janice McDaniel
Attest County Clerk

Bernard H. Clark
Approved Commissioners' Court

VOL 3-G PG 434

LINE-ITEM TRANSFERS

Date: February 3, 2014

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Road & Bridge	Special #1	Oil	<u>\$318.00</u> \$318.00
TO:	Road & Bridge	Special #1	Misc. Lubricants	<u>\$318.00</u> \$318.00

Jimmy McDaniel
Department Head

Janice McDaniel
Attest County Clerk

Thomas H. Clark
Approved Commissioners Court

This is required to balance the 2013 budget

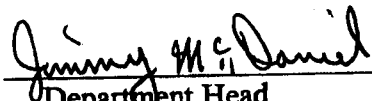
VOL 3-G PG 435

Date: February 3, 2014

Honorable Commissioners' Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General Fund	County Judge	Part-Time Assistant	84.00
TO:	General Fund	County Judge	Group Medical Insurance	84.00


Department Head


Attest County Clerk


Approved Commissioners' Court

VOL 3-G PG 436

LINE-ITEM TRANSFERS

Date: February 3, 2014

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	County Clerk	Deputies	\$8,500.00
	General	County Clerk	Election Officials	\$3,096.00
				<u>\$11,596.00</u>
TO:	General	County Clerk	Election Workers	\$4,169.00
	General	County Clerk	Part-Time Deputy	\$1,783.00
	General	County Clerk	Business Records (Recording)	\$406.00
	General	County Clerk	Postage	\$6.00
	General	County Clerk	Computer Maintenance	\$331.00
	General	County Clerk	Bonds	\$711.00
	General	County Clerk	Furniture & Office Equipment	\$300.00
	General	County Clerk	Ballots	\$2,771.00
	General	County Clerk	Library	\$1,119.00
				<u>\$11,596.00</u>

Janice McDaniel
 Department Head

Janice McDaniel
 Attest County Clerk

Thomas H. Clark
 Approved Commissioners Court

This is required to balance the 2013 budget.

VOL 3-G PG 437

LINE-ITEM TRANSFERS

Date: February 3, 2014

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Veterans Officer	Continuing Education	\$1,000.00
	General	Veterans Officer	Equipment	\$100.00
	General	Veterans Officer	Telephone	\$200.00
	General	Veterans Officer	Travel	\$100.00
	General	Veterans Officer	Retirement	\$134.00
				<u>\$1,534.00</u>
TO:	General	Veterans Officer	Veterans Service Officer	\$1,417.00
	General	Veterans Officer	Social Security	\$109.00
	General	Veterans Officer	Unemployment Insurance	\$8.00
				<u>\$1,534.00</u>

Jimmy McDaniel
 Department Head

Jamie McDaniel
 Attest County Clerk

Layne Warner
 Approved Commissioners Court

This is required to balance the 2013 budget.

VOL 3-G PG 438

LINE-ITEM TRANSFERS

Date: February 3, 2014

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Emergency Mgmt.	Retirement	\$600.00
	General	Emergency Mgmt.	Office Supplies	\$500.00
	General	Emergency Mgmt.	Continuing Education	\$185.00
				<u>\$1,285.00</u>
TO:	General	Emergency Mgmt.	Coordinator	\$882.00
	General	Emergency Mgmt.	Social Security	\$68.00
	General	Emergency Mgmt.	Unemployment Insurance	\$4.00
	General	Emergency Mgmt.	Telephone	\$110.00
	General	Emergency Mgmt.	Mileage Reimbursement	\$221.00
			<u>\$1,285.00</u>	

Jimmy McDaniel

 Department Head

Janice McDaniel

 Attest County Clerk

Doyle Dickerson

 Approved Commissioners Court

This is required to balance the 2013 budget.

VOL 3-G PG 439

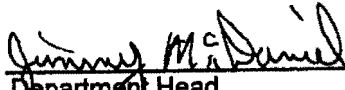
LINE-ITEM TRANSFERS

Date: February 3, 2014


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	Legal Expense/Outside Atty.	\$16,900.00
	General	Courthouse	Utilities	<u>\$653.00</u>
				\$17,553.00
 TO:	General	Courthouse	Custodian	\$456.00
	General	Courthouse	Social Security	\$35.00
	General	Courthouse	Group Medical Insurance	\$84.00
	General	Courthouse	Retirement	\$24.00
	General	Courthouse	Unemployment Insurance	\$3.00
	General	Courthouse	Supplies - Custodian	\$15.00
	General	Courthouse	Repairs & Maintenance	<u>\$16,936.00</u>
				\$17,553.00



 Department Head



 Attest County Clerk



 Approved Commissioners Court

This is required to balance the 2013 budget.

VOL 3-G PG 440

LINE-ITEM TRANSFERS

Date: February 3, 2014

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	Miscellaneous Expenses	\$36,000.00
	General	Non-Departmental	Unemployment Deficits	\$5,136.00
	General	Non-Departmental	Postage	\$9,322.00
				<u>\$50,458.00</u>
 TO:	 General	 Non-Departmental	 Recycle Location	 \$134.00
	General	Non-Departmental	Computer Maintenance	\$809.00
	General	Non-Departmental	Xerox	\$2,664.00
	General	Non-Departmental	Phone System	\$41,311.00
	General	Non-Departmental	Autopsy	\$871.00
	General	Non-Departmental	Audit Fees	\$2,500.00
	General	Non-Departmental	Employee Drug Testing	\$200.00
	General	Non-Departmental	Insurance	\$1,969.00
				<u>\$50,458.00</u>

Jimmy McDaniel

Department Head

Janice McDaniel

Attest County Clerk

Doyle Dickerson

Approved Commissioners Court

This is required to balance the 2013 budget.

VOL 3-G PG 441

LINE-ITEM TRANSFERS

Date: February 3, 2013

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	County Court	Petit Jury	\$527.00
				<u>\$527.00</u>
TO:	General	County Court	Attorney Fees	\$138.00
	General	County Court	Commitments	\$389.00
				<u>\$527.00</u>

Jimmy McDaniel

 Department Head

Janice McDaniel

 Attest County Clerk

Thomas H. Clark

 Approved Commissioners Court

This is required to balance the 2013 budget.

VOL 3-G PG 442

LINE-ITEM TRANSFERS

Date: February 3, 2014

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	District Court	Professional Fee	\$10,000.00
	General	District Court	Attorney Fees	\$13,142.00
				<u>\$23,142.00</u>
TO:	General	District Court	District Atty's Secretary	\$5,250.00
	General	District Court	Court Administrator	\$217.00
	General	District Court	District Atty's Investigator	\$8,948.00
	General	District Court	Social Security	\$831.00
	General	District Court	Group Medical Insurance	\$6,792.00
	General	District Court	Retirement	\$856.00
	General	District Court	Jury Commission	\$10.00
	General	District Court	Grand Jury	\$238.00
			<u>\$23,142.00</u>	

Jimmy McDaniel

 Department Head

Jessica McDaniel

 Attest County Clerk

Doyle Dickerson

 Approved Commissioners Court

This is required to balance the 2013 budget.

VOL 3-G PG 443

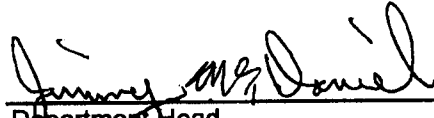
LINE-ITEM TRANSFERS

Date: February 3, 2014

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	Legal Expense/Outside Atty.	\$14,169.00
TO:	General	Courthouse Security	Supplies	\$14,169.00


Department Head


Attest County Clerk


Approved Commissioners Court

This is required to balance the 2013 budget.

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LINE-ITEM TRANSFERS

Date: February 3, 2014

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	District Court	Petit Jury	\$3,772.00
	General	District Clerk	Library	\$896.00
	General	District Clerk	Part-Time Assistant	\$700.00
	General	District Clerk	Telephone	\$670.00
	General	District Clerk	Computer Maintenance	\$876.00
	General	District Clerk	Bonds	\$238.00
				<u>\$7,152.00</u>
TO:	General	District Clerk	Group Medical Insurance	\$167.00
	General	District Clerk	Office Supplies	\$46.00
	General	District Clerk	Continuing Education	\$793.00
	General	District Clerk	Computer Equipment	\$6,146.00
				<u>\$7,152.00</u>


 Department Head


 Attest County Clerk


 Approved Commissioners Court

This is required to balance the 2013 budget.

VOL 3-G PG 445

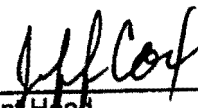
LINE-ITEM TRANSFERS

Date: February 3, 2014

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	JP#1	Office Supplies	\$980.00
	General	JP#1	Printing & Binding	\$600.00
	General	JP#1	Reimbursable Auto Expense	\$685.00
	General	JP#1	Bonds	\$295.00
	General	JP#1	Computer Equipment	\$1,610.00
	General	JP#1	Petit Jury	\$300.00
	General	JP#1	Justice Court Technology	\$554.00
				<u>\$5,024.00</u>
TO:	General	JP#1	Group Medical Insurance	\$167.00
	General	JP#1	Continuing Education	\$1,662.00
	General	JP#1	Computer Maintenance	\$1,795.00
	General	JP#1	Courthouse Security - JP	\$1,400.00
			<u>\$5,024.00</u>	



 Department Head



 Attest County Clerk



 Approved Commissioners Court

This is required to balance the 2013 budget

VOL 3-G PG 446


LINE-ITEM TRANSFERS

Date: February 3, 2014

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	JP#2	Social Security	\$68.00
	General	JP#2	Telephone	\$485.00
	General	JP#2	Reimbursable Auto Expense	\$920.00
	General	JP#2	Bonds	\$245.00
	General	JP#2	Computer Equipment	\$1,200.00
	General	JP#2	Justice Court Technology	\$1,100.00
	General	JP#2	Petit Jury	\$300.00
	General	District Court	Court Reporter	\$1,457.00
				<u>\$5,775.00</u>
TO:	General	JP#2	Deputies & Assistance	\$53.00
	General	JP#2	Group Medical Insurance	\$167.00
	General	JP#2	Retirement	\$47.00
	General	JP#2	Unemployment Insurance	\$1.00
	General	JP#2	Office Supplies & Printing	\$1,397.00
	General	JP#2	Continuing Education	\$1,905.00
	General	JP#2	Computer Maintenance	\$2,205.00
				<u>\$5,775.00</u>


 Department Head


 Attest County Clerk


 Approved Commissioners Court

This is required to balance the 2013 budget.

VOL 3-G PG 447


LINE-ITEM TRANSFERS

Date: February 3, 2014

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	County Attorney	Continuing Education	\$950.00
	General	County Attorney	Computer Maintenance	\$200.00
	General	County Attorney	Telephone	\$340.00
	General	County Attorney	Bonds	\$86.00
				<u>\$1,576.00</u>
TO:	General	County Attorney	Elected Official	\$1,250.00
	General	County Attorney	Social Security	\$95.00
	General	County Attorney	Group Medical Insurance	\$167.00
	General	County Attorney	Retirement	\$64.00
				<u>\$1,576.00</u>


 Department Head


 Attest County Clerk


 Approved Commissioners Court

This is required to balance the 2013 budget.

VOL 3-G PG 448

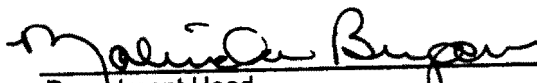
LINE-ITEM TRANSFERS

Date: February 3, 2014

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	County Auditor	Cell Phone Allowance	\$693.00
	General	County Auditor	Group Medical Insurance	\$228.00
	General	County Auditor	Postage	\$150.00
	General	County Auditor	Travel Between Counties	\$3,888.00
	General	County Auditor	Coninuing Education	\$345.00
	General	County Auditor	Office Equipment	\$680.00
	General	Non-Departmental	Unemployment Deficits	\$14,864.00
			<u>\$20,848.00</u>	
TO:	General	County Auditor	Asst. County Auditor	\$16,500.00
	General	County Auditor	Social Security	\$1,278.00
	General	County Auditor	Retirement	\$870.00
	General	County Auditor	Unemployment	\$332.00
	General	County Auditor	Office Supplies	\$1,401.00
	General	County Auditor	Telephone	\$467.00
				<u>\$20,848.00</u>



 Department Head



 Attest County Clerk



 Approved Commissioners Court

This is required to balance the 2013 budget.

VOL 3-G PG 449

LINE-ITEM TRANSFERS

Date: February 3, 2014

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	County Treasurer	Computer Equipment	\$2,850.00
	General	County Treasurer	Continuing Education	<u>\$1,581.00</u>
				\$4,431.00
TO:	General	County Treasurer	Group Medical Insurance	\$250.00
	General	County Treasurer	Repair & Maintenance Supplies	\$551.00
	General	County Treasurer	Furniture & Equipment	<u>\$3,630.00</u>
			\$4,431.00	

Trina Jacks

Department Head

Janice McDaniel

Attest County Clerk

Doyle Dickerson

Approved Commissioners Court

This is required to balance the 2013 budget

VOL 3-G PG 450

LINE-ITEM TRANSFERS

Date: February 3, 2014

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Tax Office	Voter Registration	\$1,742.00
	General	Tax Office	RTS Computer Lease	\$1,500.00
	General	Tax Office	Continuing Education	\$2,950.00
	General	Tax Office	Repairs & Maintenance	\$57.00
				<u>\$6,249.00</u>
TO:	General	Tax Office	Office Supplies	\$2,564.00
	General	Tax Office	Reimbursable Auto Exp.	\$410.00
	General	Tax Office	Records Archive	\$2,430.00
	General	Tax Office	Bonds	\$289.00
	General	Tax Office	Computer Lease	\$556.00
				<u>\$6,249.00</u>

Martha Stone

 Department Head

Janice McDaniel

 Attest County Clerk

Thomas A. Clark

 Approved Commissioners Court

This is required to balance the 2013 budget.

VOL 3-G PB 451

LINE-ITEM TRANSFERS

Date: February 3, 2014

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Constable, Pct. #1	Equipment	\$135.00
				<u>\$135.00</u>
TO:	General	Constable, Pct. #1	Group Medical Insurance	\$84.00
	General	Constable, Pct. #1	Fuel	\$51.00
				<u>\$135.00</u>

James M. Daniel
Department Head

Janice McDaniel
Attest County Clerk

Thomas H. Clark
Approved Commissioners Court

This is required to balance the 2013 budget.

VOL 3-G PG 452

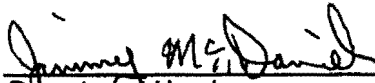
LINE-ITEM TRANSFERS

Date: February 3, 2014

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Constable, Pct. #2	Continuing Education	\$825.00
	General	Constable, Pct. #2	Equipment	\$335.00
				<u>\$1,160.00</u>
TO:	General	Constable, Pct. #2	Group Medical Insurance	\$84.00
	General	Constable, Pct. #2	Fuel	\$1,076.00
				<u>\$1,160.00</u>


Department Head


Attest County Clerk


Approved Commissioners Court

This is required to balance the 2013 budget.

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LINE-ITEM TRANSFERS

Date: February 3, 2014

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	Deputies	\$3,447.00
	General	Sheriff	Park Patrol	\$2,263.00
	General	Sheriff	Over Time	\$1,222.00
	General	Sheriff	Jail Administrator	\$6,918.00
	General	Sheriff	Group Medical Insurance	\$7,919.00
	General	Sheriff	Workers Compensation	\$1,150.00
	General	Sheriff	K-9 Expense	\$515.00
	General	Sheriff	Printing	\$1,473.00
	General	Sheriff	Fuel/Oil	\$4,275.00
	General	Sheriff	Telephone	\$500.00
	General	Sheriff	Travel/Lodging	\$425.00
	General	Sheriff	Utilities	\$4,840.00
	General	Sheriff	Repairs & Maintenance	\$985.00
	General	Sheriff	Radio Maintenance Expense	\$6,942.00
	General	Sheriff	Continuing Education	\$1,300.00
	General	Sheriff	Equipment	\$3,050.00
	General	Sheriff	Uniforms	\$1,006.00
	General	Sheriff	Drug Enforcement	\$2,000.00
	General	Sheriff	General Liability	\$1,555.00
	General	Sheriff	Auto Physical Damage	\$2,980.00
				<u>\$54,765.00</u>

V. N. Maddox

 Department Head

Janice McDaniel

 Attest County Clerk

Thomas H. Clark

 Approved Commissioners Court

This is required to balance the 2013 budget

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Line County:

For your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
TO:	General	Sheriff	Jailer/Dispatcher	\$611.00
	General	Sheriff	Part-Time Help	\$11,444.00
	General	Sheriff	Social Security	\$100.00
	General	Sheriff	Office Supplies	\$174.00
	General	Sheriff	Janitorial Supplies	\$256.00
	General	Sheriff	Auto-Maintenance	\$3,220.00
	General	Sheriff	Homeland Security Grant	\$784.00
	General	Sheriff	Computer Lease & Maint	\$5,350.00
	General	Sheriff	Automobiles	\$1,408.00
	General	Sheriff	Prisoners Board	\$1,955.00
	General	Sheriff	Medical/Dental	\$9,183.00
	General	Sheriff	Prisoner Housing/Out of Co	\$16,480.00
	General	Sheriff	Law Enforcement Liability	\$1,577.00
	General	Sheriff	Auto Liability	\$214.00
	General	Sheriff	Public Official Liability	\$480.00
	General	Sheriff	Building & Property	\$1,529.00
				<u>\$54,765.00</u>

W. A. Anshel

Department Head

Jamie McDaniels

Attest County Clerk

Thomas H. Clark

Approved Commissioners Court

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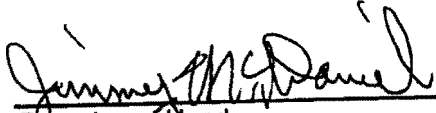
LINE-ITEM TRANSFERS

Date: February 11, 2008

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's Department	Radio Maintenance Expense	<u>\$3,087.00</u> \$3,087.00
TO:	General	D.A.R.E.	D.A.R.E. Supplies	<u>\$3,087.00</u> \$3,087.00


Department Head


Attest County Clerk


Approved Commissioners Court

This is required to balance the 2013 budget.

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LINE-ITEM TRANSFERS

Date: February 3, 2014

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	9-1-1	Reimbursable Auto Expense	<u>\$563.00</u> \$563.00
TO:	General	9-1-1	Group Medical Insurance	\$84.00
	General	9-1-1	Continuing Education	<u>\$479.00</u> \$563.00

Martha Stone
Department Head

Jeanice McDaniel
Attest County Clerk

Doyle Dickerson
Approved Commissioners Court

This is required to balance the 2013 budget

LINE-ITEM TRANSFERS

Date: February 3, 2014

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Hotel/Motel Tax	Hotel/Motel Tax	Operational	<u>\$5,367.00</u>
				\$5,367.00
TO:	Hotel/Motel Tax	Hotel/Motel Tax	Tourism Proposals	<u>\$5,367.00</u>
				\$5,367.00

Jimmy McDaniel

 Department Head

Janice McDaniel

 Attest County Clerk

Thomas W. Clark

 Approved Commissioners Court

This is required to balance the 2013 budget.

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.

Volume 3-G Page 425
 Janice McDaniel ~ County Clerk



By: *Lonji Bailey*

 Deputy

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