

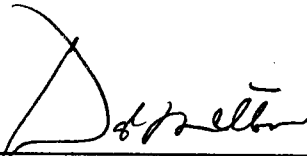
LINE-ITEM TRANSFERS


Date: February 13, 2017

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 Judge	Second Tier State Supplement	\$5,000.00
	General	County Judge	Equipment	\$345.00
TO:	General	County Judge	Elected Official	\$5,000.00
	General	County Judge	Group Medical Insurance	\$57.00
	General	County Judge	Continuing Education	\$288.00

  
\_\_\_\_\_  
Department Head

  
\_\_\_\_\_  
Attest County Clerk

  
\_\_\_\_\_  
Approved Commissioners Court

LINE-ITEM TRANSFERS

Date: February 13, 2017

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	Business Records (Recording)	\$1,000.00
	General	County Clerk	Computer Maintenance	\$1,437.00
	General	County Clerk	Election Officials	\$5,990.00
TO:	General	County Clerk	Election Workers	\$6,592.00
	General	County Clerk	Part-Time Deputy	\$159.00
	General	County Clerk	Group Medical Insurance	\$141.00
	General	County Clerk	Workers Compensation	\$32.00
	General	County Clerk	Office Supplies	\$909.00
	General	County Clerk	Ballots	\$594.00

  
\_\_\_\_\_  
Department Head

  
\_\_\_\_\_  
Attest County Clerk

  
\_\_\_\_\_  
Approved Commissioners Court


LINE-ITEM TRANSFERS

Date: February 13, 2017

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Record Retention	Record Retention	Office Supplies	\$14,452.00
TO:	Record Retention	Record Retention	Repairs & Maintenance	\$14,452.00

  
Department Head

  
Attest County Clerk

  
Approved Commissioners Court

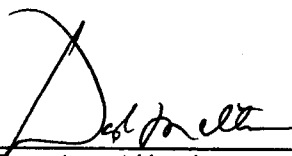
## LINE-ITEM TRANSFERS


Date: February 13, 2017

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Courthouse	Utilities	\$1,065.00
	General	Courthouse	Supplies - Custodian	\$331.00
	General	Veterans Officer	Mileage Reimbursement	\$500.00
	General	Veterans Officer	Continuing Education	\$755.00
	General	Veterans Officer	Equipment	\$290.00
	General	Veterans Officer	Veterans Service Officer	\$216.00
TO:	General	Courthouse	Workers Compensation	\$29.00
	General	Courthouse	Repairs and Maintenance	\$3,128.00

  
 \_\_\_\_\_  
 Department Head

  
 \_\_\_\_\_  
 Attest County Clerk

  
 \_\_\_\_\_  
 Approved Commissioners Court

LINE-ITEM TRANSFERS

Date: February 13, 2017

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	\$757.00
TO:	General	Non-Departmental	Employee Drug Testing	\$420.00
	General	Non-Departmental	Dues & Certificates	\$337.00

  
\_\_\_\_\_  
Department Head

  
\_\_\_\_\_  
Attest County Clerk

  
\_\_\_\_\_  
Approved Commissioners Court


LINE-ITEM TRANSFERS


Date: February 13, 2017

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	Commitments	\$2,484.00
	General	County Court	Court Reporters	\$600.00
	General	County Court	Petit Jury	\$16.00
TO:	General	County Court	Attorney Fees	\$3,100.00

  
\_\_\_\_\_  
Department Head

  
\_\_\_\_\_  
Attest County Clerk

  
\_\_\_\_\_  
Approved Commissioners Court

## LINE-ITEM TRANSFERS

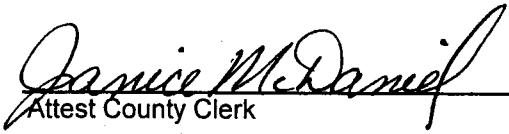
Date: February 13, 2017

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	Community Svc Supervision	\$3,433.00
	General	District Court	Social Security	\$1,416.00
	General	District Court	Group Medical Insurance	\$3,454.00
	General	District Court	Retirement	\$2,959.00
	General	District Court	Petit Jury	\$4,830.00
	General	District Court	Grand Jury	\$428.00
	General	District Court	Jury Commission	\$100.00
	General	District Court	Supplies - Community Svc	\$676.00
	General	District Court	Postage/Office Supplies	\$527.00
	General	Non-Departmental	Postage	\$2,600.00
	General	Non-Departmental	Jasper Mediation Center	\$3,167.00
	General	Non-Departmental	Unemployment Deficits	\$4,060.00
	General	Non-Departmental	Autopsy	\$4,505.00
TO:	General	District Court	Court Reporters	\$4,659.00
	General	District Court	Court Administrator	\$7,039.00
	General	District Court	Travel - Court Reporters	\$76.00
	General	District Court	Attorney Fees	\$15,955.00
	General	District Court	Court Reporter	\$368.00
	General	District Court	Professional Fees	\$4,058.00

  
 \_\_\_\_\_  
 Department Head

  
 \_\_\_\_\_  
 Attest County Clerk

  
 \_\_\_\_\_  
 Approved Commissioners Court


LINE-ITEM TRANSFERS

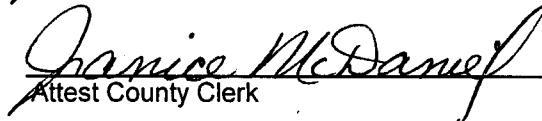
Date: February 13, 2017

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 Attorney	Case Expense	\$18.00
TO:	General	District Attorney	Bonds	\$18.00

  
\_\_\_\_\_  
Department Head

  
\_\_\_\_\_  
Attest County Clerk

  
\_\_\_\_\_  
Approved Commissioners Court



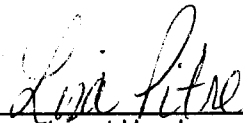
LINE-ITEM TRANSFERS

Date: February 14, 2017

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 Clerk	Part-Time Assistant	\$2,790.00
TO:	General	District Clerk	Workers Compensation	\$2.00
	General	District Clerk	Office Supplies	\$1,363.00
	General	District Clerk	Continuing Education	\$620.00
	General	District Clerk	Computer Equipment	\$805.00

  
\_\_\_\_\_  
Department Head

  
\_\_\_\_\_  
Attest County Clerk

  
\_\_\_\_\_  
Approved Commissioners Court


## LINE-ITEM TRANSFERS


Date: February 13, 2017

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	Computer Equipment	\$91.00
TO:	General	JP#1	Computer Maintenance	\$62.00
	General	JP#1	Group Medical Insurance	\$29.00

  
Department Head

  
Attest County Clerk

  
Approved Commissioners Court


LINE-ITEM TRANSFERS

Date: February 1, 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	JP#2	Computer Equipment	\$153.00
TO:	General	JP#2	Group Medical Insurance	\$57.00
	General	JP#2	Office Supplies & Printing	\$34.00
	General	JP#2	Computer Maintenance	\$62.00

  
\_\_\_\_\_  
Department Head

  
\_\_\_\_\_  
Attest County Clerk

  
\_\_\_\_\_  
Approved Commissioners Court

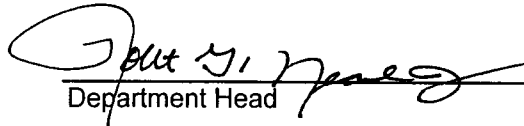
LINE-ITEM TRANSFERS

Date: February 13, 2017

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	\$169.00
TO:	General	County Attorney	Telephone	\$2.00
	General	County Attorney	Office Supplies	\$110.00
	General	County Attorney	Group Medical Insurance	\$57.00

  
\_\_\_\_\_  
Department Head

  
\_\_\_\_\_  
Attest County Clerk

  
\_\_\_\_\_  
Approved Commissioners Court

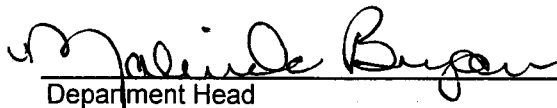
LINE-ITEM TRANSFERS

Date: February 13, 2017

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	Office Supplies	\$636.00
	General	County Auditor	Continuing Education	\$574.00
TO:	General	County Auditor	Group Medical Insurance	\$29.00
	General	County Auditor	Workers Compensation	\$7.00
	General	County Auditor	Office Equipment	\$1,174.00

  
Department Head

  
Attest County Clerk

  
Approved Commissioners Court

## LINE-ITEM TRANSFERS

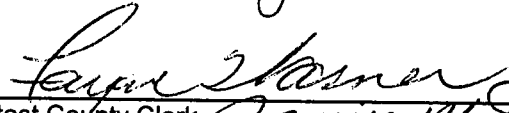
Date: February 13, 2017

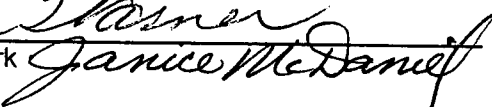
Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	County Treasurer	Chief Deputy Treasurer	\$23,831.00
TO:	General	County Treasurer	Deputy Treasurer	\$17,345.00
	General	County Treasurer	Workers Compensation	\$9.00
	General	County Treasurer	Office Supplies	\$142.00
	General	County Treasurer	Continuing Education	\$375.00
	General	County Treasurer	Furniture & Equipment	\$90.00
	General	County Treasurer	Computer Equipment	\$5,870.00

  
 \_\_\_\_\_  
 Department Head

  
 \_\_\_\_\_  
 Attest County Clerk

  
 \_\_\_\_\_

\_\_\_\_\_  
 Approved Commissioners Court

LINE-ITEM TRANSFERS

Date: February 13, 2017

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	Deputies & Assistants	\$2,633.00
	General	Tax Office	Workers Compensation	\$35.00
	General	Tax Office	Reimbursable Auto Expense	\$681.00
	General	Tax Office	Continuing Education	\$848.00
	General	Tax Office	Bonds	\$188.00
TO:	General	Tax Office	Part-Time Assistants	\$881.00

*Martha Stone*  
\_\_\_\_\_  
Department Head

*Janice McDaniel*  
\_\_\_\_\_  
Attest County Clerk

*Layne Warner*  
\_\_\_\_\_  
Approved Commissioners Court

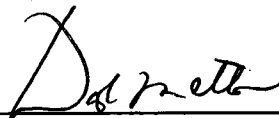
LINE-ITEM TRANSFERS


Date: February 13, 2017

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	\$29.00
TO:	General	Constable, Pct. #1	Group Medical Insurance	\$29.00

  
\_\_\_\_\_  
Department Head

  
\_\_\_\_\_  
Attest County Clerk

  
\_\_\_\_\_  
Approved Commissioners Court



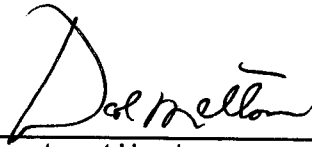
LINE-ITEM TRANSFERS

Date: February 13, 2017

Honorable Commissioners Court of Sabine County:

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

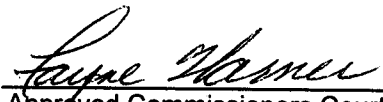
	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Constable, Pct. #2	Fuel	\$245.00
TO:	General	Constable, Pct. #2	Equipment	\$245.00



Department Head



Attest County Clerk



Approved Commissioners Court

LINE-ITEM TRANSFERS

Date: February 13, 2017

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	Jailer/Dispatcher	\$6,976.00
	General	Sheriff	Deputies	\$19,024.00
	General	Sheriff	Overtime	\$2,672.00
	General	Sheriff	Cell Phone/Uniform Allowance	\$53.00
	General	Sheriff	Social Security	\$603.00
	General	Sheriff	Group Medical Insurance	\$13,287.00
	General	Sheriff	Retirement	\$478.00
	General	Sheriff	Workers Compensation	\$1,675.00
	General	Sheriff	Office Supplies	\$459.00
	General	Sheriff	K-9 Expense	\$511.00
	General	Sheriff	Postage	\$200.00
	General	Sheriff	Printing	\$432.00
	General	Sheriff	Fuel/Oil	\$32,781.00
	General	Sheriff	Telephone	\$324.00
	General	Sheriff	Travel/Lodging	\$1,422.00
	General	Sheriff	Repairs & Maintenance	\$3,178.00
	General	Sheriff	Continuing Education	\$813.00
	General	Sheriff	Bonds	\$263.00
	General	Sheriff	Equipment	\$7,921.00
	General	Sheriff	Uniforms	\$1,036.00
	General	Sheriff	Drug Enforcement	\$3,000.00
	General	Sheriff	Building & Property	\$700.00
	General	Non-Departmental	Capital Reservec	\$107,806.00
	General	Non-Departmental	Autopsy	\$7,793.00

*[Signature]*  
 Department Head

*[Signature]*  
 Attest County Clerk

*[Signature]*  
 Approved Commissioners Court

## LINE-ITEM TRANSFERS

Date: February 13, 2017

Honorable Commissioners Court of Sabine County:

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

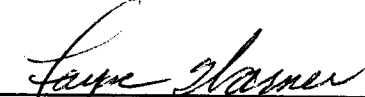
	FUND	DEPT.	ACCOUNT	AMOUNT
TO:	General	Sheriff	Chief Deputy	\$44.00
	General	Sheriff	Part-time Help	\$20,786.00
	General	Sheriff	Jail Administrator	\$421.00
	General	Sheriff	Sergeant	\$140.00
	General	Sheriff	Janitorial Supplies	\$1,748.00
	General	Sheriff	Utilities	\$1,232.00
	General	Sheriff	Auto Maintenance	\$2,369.00
	General	Sheriff	Radio Maintenance Expense	\$1,016.00
	General	Sheriff	Computer Lease & Maint	\$597.00
	General	Sheriff	Automobiles	\$5,131.00
	General	Sheriff	Prisoners Board	\$12,827.00
	General	Sheriff	Medical/Dental	\$17,221.00
	General	Sheriff	Prisoner Housing/Out of County	\$147,528.00
	General	Sheriff	General Liability	\$382.00
	General	Sheriff	Law Enforcement Liability	\$1,721.00
	General	Sheriff	Auto Physical Damage	\$223.00
	General	Sheriff	Public Official Liability	\$21.00



\_\_\_\_\_  
Department Head



\_\_\_\_\_  
Attest County Clerk



\_\_\_\_\_  
Approved Commissioners Court

LINE-ITEM TRANSFERS

Date: February 13, 2017

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 Agent	Computer Supplies	\$23.00
TO:	General	County Agent	Office Supplies	\$23.00

  
\_\_\_\_\_  
Department Head

  
\_\_\_\_\_  
Attest County Clerk

  
\_\_\_\_\_  
Approved Commissioners Court

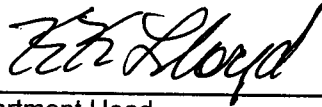
LINE-ITEM TRANSFERS

Date: February 13, 2017

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.	Continuing Education	\$2,500.00
	General	Emergency Mgmt.	Office Supplies	\$288.00
TO:	General	Emergency Mgmt.	Equipment	\$2,067.00
	General	Emergency Mgmt.	Telephone	\$721.00



Department Head



Attest County Clerk



Approved Commissioners Court

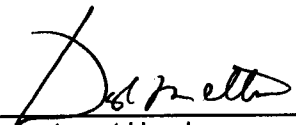
LINE-ITEM TRANSFERS

Date: February 13, 2017

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	Elected Official	\$7,263.00
	General	County Agent	County Agent - FCS	\$4,474.00
TO:	General	Emergency Mgmt.	JNS Emergency Mgmt.	\$11,737.00

  
\_\_\_\_\_  
Department Head

  
\_\_\_\_\_  
Attest County Clerk

  
\_\_\_\_\_  
Approved Commissioners Court

**LINE-ITEM TRANSFERS**

Date: February 13, 2017

Honorable Commissioners Court of Sabine County:

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

	<b>FUND</b>	<b>DEPT.</b>	<b>ACCOUNT</b>	<b>AMOUNT</b>
<b>FROM:</b>	Road & Bridge	Precinct #1	Capital Reserve	\$7,152.00
<b>TO:</b>	Road & Bridge	Precinct #1	Parts - Graders	\$515.00
	Road & Bridge	Precinct #1	Culverts	\$3,898.00
	Road & Bridge	Precinct #1	Right of Way	\$1,432.00
	Road & Bridge	Precinct #1	Building & Property	\$934.00
	Road & Bridge	Precinct #1	Physicals	\$174.00
	Road & Bridge	Precinct #1	Radio Communications	\$199.00

*Thomas H. Clark*  
 \_\_\_\_\_  
 Department Head

*Janice McDaniel*  
 \_\_\_\_\_  
 Attest County Clerk

*Layne Hasner*  
 \_\_\_\_\_  
 Approved Commissioners Court

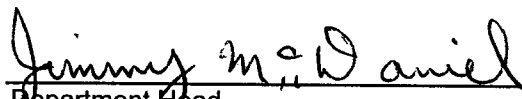
LINE-ITEM TRANSFERS

Date: February 13, 2017

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	Capital Reserve	\$7,389.00
TO:	Road & Bridge	Precinct #2	Group Medical Insurance	\$2,157.00
	Road & Bridge	Precinct #2	Workers Compensation	\$1,000.00
	Road & Bridge	Precinct #2	Oil - Equipment	\$286.00
	Road & Bridge	Precinct #2	Labor Repair - Graders	\$2,052.00
	Road & Bridge	Precinct #2	Labor Repair - Other Equipment	\$1,461.00
	Road & Bridge	Precinct #2	Office Supplies & Printing	\$34.00
	Road & Bridge	Precinct #2	Radio Communications	\$399.00

  
Department Head

  
Attest County Clerk

  
Approved Commissioners Court



## LINE-ITEM TRANSFERS

Date: February 13, 2017

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	Road Base	\$15,185.00
TO:	Road & Bridge	Precinct #3	Labor Repair - Graders	\$1,289.00
	Road & Bridge	Precinct #3	Parts - Grader	\$12,987.00
	Road & Bridge	Precinct #3	Tires - Equipment	\$73.00
	Road & Bridge	Precinct #3	Building & Property	\$252.00
	Road & Bridge	Precinct #3	Physicals	\$185.00
	Road & Bridge	Precinct #3	Radio Communications	\$399.00

*Charles W. Ellison*  
Department Head

*Janice McDaniel*  
Attest County Clerk

*Layne Harner*  
Approved Commissioners Court

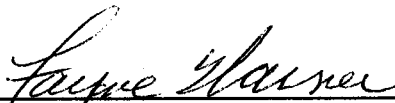
LINE-ITEM TRANSFERS

Date: February 13, 2017

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	Assistants	\$330.00
TO:	Road & Bridge	Precinct #4	Part-Time Assistants	\$330.00

  
\_\_\_\_\_  
Department Head

  
\_\_\_\_\_  
Attest County Clerk

  
\_\_\_\_\_  
Approved Commissioners Court

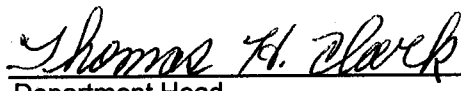
LINE-ITEM TRANSFERS

Date: February 13, 2017

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	Parts - Gradall	\$383.00
TO:	Road & Bridge	Special #1	Misc. Lubricants	\$372.00
	Road & Bridge	Special #1	Tires	\$11.00

  
\_\_\_\_\_  
Department Head

  
\_\_\_\_\_  
Attest County Clerk

  
\_\_\_\_\_  
Approved Commissioners Court

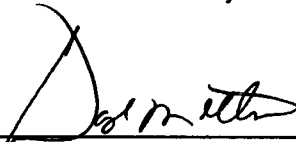
LINE-ITEM TRANSFERS

Date: February 13, 2017

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	\$22,828.00
TO:	Hotel/Motel Tax	Hotel/Motel Tax	Tourism Proposals	\$14,652.00
	Hotel/Motel Tax	Hotel/Motel Tax	Chamber of Commerce	\$2,676.00
	Hotel/Motel Tax	Hotel/Motel Tax	Hotel Feasibility Study	\$5,500.00

  
\_\_\_\_\_  
Department Head

  
\_\_\_\_\_  
Attest County Clerk

  
\_\_\_\_\_  
Approved Commissioners Court


LINE-ITEM TRANSFERS

Date: February 13, 2017

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Forest Service	Forest Service	Capital Reserve	\$10,416.00
TO:	Forest Service	Forest Service	Miscellaneous Expense	\$1,952.00
	Forest Service	Forest Service	Firewise Protection Plan	\$7,334.00
	Forest Service	Forest Service	Fairmount VFD	\$219.00
	Forest Service	Forest Service	Shamrock VFD	\$911.00

  
\_\_\_\_\_  
Department Head

  
\_\_\_\_\_  
Attest County Clerk

  
\_\_\_\_\_  
Approved Commissioners Court


# LINE-ITEM TRANSFERS

Date: February 13, 2017

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Restricted	Justice Court Tech	Computer Maintenance	\$2,223.00
TO:	Restricted	Justice Court Tech	Continuing Education	\$2,223.00

  
\_\_\_\_\_  
Department Head

  
\_\_\_\_\_  
Attest County Clerk

  
\_\_\_\_\_  
Approved Commissioners Court