

LINE-ITEM TRANSFERS

Date: February 26, 2018

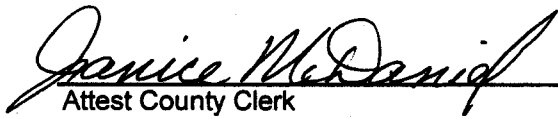
Honorable Commissioners Court of Sabine County:

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 | Office Supplies | \$90.00 |
| TO: | General | County Judge | Elected Official | \$5,000.00 |
| | General | County Judge | Group Medical Insurance | \$90.00 |



Department Head



Attest County Clerk



Approved Commissioners Court


LINE-ITEM TRANSFERS

Date: February 26, 2018

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 | Election Officials | \$4,130.00 |
| TO: | General | County Clerk | Election Workers | \$2,462.00 |
| | General | County Clerk | Part-Time Deputy | \$273.00 |
| | General | County Clerk | Office Supplies | \$255.00 |
| | General | County Clerk | Computer Maintenance | \$1,140.00 |


Department Head


Attest County Clerk


Approved Commissioners Court

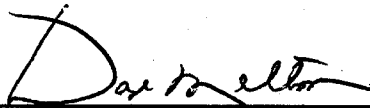
LINE-ITEM TRANSFERS

Date: February 26, 2018


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 | Supplies - Custodian | \$45.00 |
| TO: | General | Courthouse | Group Medical Insurance | \$45.00 |



Department Head



Attest County Clerk



Approved Commissioners Court

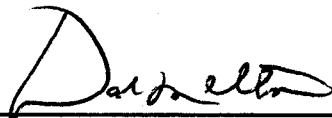
LINE-ITEM TRANSFERS

Date: February 26, 2018


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 | \$10,000.00 |
| | General | Non-Departmental | Autopsy | \$6,455.00 |
| TO: | General | Non-Departmental | Postage | \$1,554.00 |
| | General | Non-Departmental | DETCOG RSVP | \$300.00 |
| | General | Non-Departmental | Computer Maintenance | \$7,539.00 |
| | General | Non-Departmental | Professional Fees | \$5,626.00 |
| | General | Non-Departmental | Dues & Certificates | \$1,436.00 |



Department Head



Attest County Clerk



Approved Commissioners Court

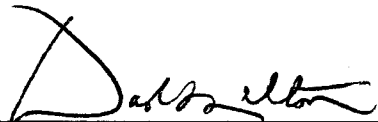
LINE-ITEM TRANSFERS

Date: February 26, 2018


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 | Court Reporters | \$1,526.00 |
| TO: | General | County Court | Attorney Fees | \$1,526.00 |



Department Head



Attest County Clerk



Approved Commissioners Court

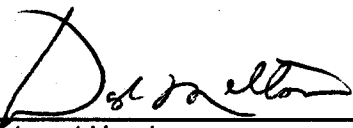
LINE-ITEM TRANSFERS

Date: February 26, 2018


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 | Repairs & Maintenance | \$19,000.00 |
| | General | Non-Departmental | Miscellaneous Expense | \$4,225.00 |
| | General | Non-Departmental | Unemployment Deficits | \$5,000.00 |
| | General | Non-Departmental | Insurance | \$6,500.00 |
| | General | Non-Departmental | Workers Compensation | \$3,042.00 |
| TO: | General | District Court | Petit Jury | \$1,031.00 |
| | General | District Court | Attorney Fees | \$32,948.00 |
| | General | District Court | Court Reporter | \$1,345.00 |
| | General | District Court | Professional Fees | \$2,443.00 |



 Department Head



 Attest County Clerk



 Approved Commissioners Court

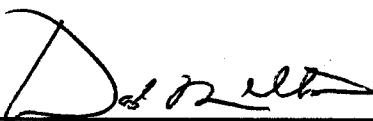
LINE-ITEM TRANSFERS

Date: February 26, 2018


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 | \$2,310.00 |
| TO: | General | District Clerk | Group Medical Insurance | \$90.00 |
| | General | District Clerk | Office Supplies | \$697.00 |
| | General | District Clerk | Computer Maintenance | \$195.00 |
| | General | District Clerk | Continuing Education | \$1,328.00 |



Department Head



Attest County Clerk



Approved Commissioners Court

VOL 37 PG 460


LINE-ITEM TRANSFERS

Date: February 26, 2018

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 | Group Medical Insurance | \$1,611.00 |
| TO: | General | JP#1 | Computer Maintenance | \$900.00 |
| | General | JP#1 | Computer Equipment | \$711.00 |



Department Head



Attest County Clerk



Approved/Commissioners Court

VOL 371 PG 467

LINE-ITEM TRANSFERS

Date: February 26, 2018

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 | Office Supplies | \$525.00 |
| | General | JP#2 | Reimbursable Auto Expense | \$300.00 |
| | General | JP#2 | Telephone | \$165.00 |
| TO: | General | JP#2 | Group Medical Insurance | \$90.00 |
| | General | JP#2 | Computer Maintenance | \$900.00 |



Department Head



Attest County Clerk



Approved Commissioners Court

VOL 3-n PG 462

LINE-ITEM TRANSFERS

Date: February 26, 2018

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 | Office Supplies | \$104.00 |
| TO: | General | County Attorney | Group Medical Insurance | \$90.00 |
| | General | County Attorney | Telephone | \$14.00 |



Department Head



Attest County Clerk



Approved Commissioners Court

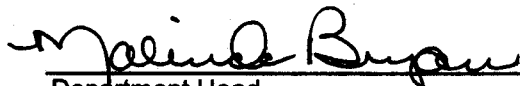
LINE-ITEM TRANSFERS

Date: February 26, 2018

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 | \$45.00 |
| TO: | General | County Auditor | Group Medical Insurance | \$45.00 |


Department Head


Attest County Clerk


Approved Commissioners Court

LINE-ITEM TRANSFERS

Date: February 26, 2018

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 | \$28,000.00 |
| | General | County Treasurer | Office Supplies | \$492.00 |
| TO: | General | County Treasurer | Deputy Treasurer | \$27,524.00 |
| | General | County Treasurer | Group Medical Insurance | \$135.00 |
| | General | County Treasurer | Telephone | \$120.00 |
| | General | County Treasurer | Furniture & Equipment | \$706.00 |
| | General | County Treasurer | Computer Equipment | \$7.00 |

Jruca Jacks

 Department Head

Jamie McDaniel

 Attest County Clerk

Layne Warner

 Approved Commissioners Court

VOL 3n PG 465

LINE-ITEM TRANSFERS

Date: February 26, 2018

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 | \$3,420.00 |
| | General | Tax Office | Records Archive | \$2,115.00 |
| | General | Tax Office | Bonds | \$1,328.00 |
| | General | Tax Office | Telephone | \$550.00 |
| | General | Tax Office | Voter Registration | \$1,400.00 |
| | General | Tax Office | Advertising & Legal Notice | \$650.00 |
| | General | County Agent | County Extension Agent - FCS | \$5,124.00 |
| TO: | General | Tax Office | Chapter 19 Part-Time | \$2,613.00 |
| | General | Tax Office | Group Medical Insurance | \$270.00 |
| | General | Tax Office | Office Supplies | \$261.00 |
| | General | Tax Office | Continuing Education | \$1,147.00 |
| | General | Tax Office | Tax Appraisal District | \$5,168.00 |
| | General | Tax Office | Computer Lease | \$5,128.00 |

Martha Stone

 Department Head

Jamie McDaniel

 Attest County Clerk

Lane Hamer

 Approved Commissioners Court

VOL 32 PG 466

LINE-ITEM TRANSFERS

Date: February 26, 2018

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 | Group Medical Insurance | \$9,000.00 |
| | General | Sheriff | Deputies | \$9,000.00 |
| | General | Sheriff | Fuel/Oil | \$20,000.00 |
| | General | Sheriff | Utilities | \$1,600.00 |
| | General | Sheriff | Repairs & Maintenance | \$10,300.00 |
| | General | Sheriff | Uniforms | \$1,900.00 |
| | General | Sheriff | Drug Enforcement | \$4,000.00 |
| | General | Sheriff | Jailer/Dispatcher | \$1,450.00 |
| | General | Sheriff | Continuing Education | \$850.00 |
| | General | Constable, #1 | Elected Official | \$17,335.00 |
| | General | Constable, #2 | Elected Official | \$26,085.00 |
| | General | Constable, #2 | Group Medical Insurance | \$3,648.00 |

[Signature]

Department Head

[Signature]

Attest County Clerk

[Signature]

Approved Commissioners Court

LINE-ITEM TRANSFERS

Date: February 26, 2018

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 | \$61.00 |
| | General | Sheriff | Part-time Help | \$11,328.00 |
| | General | Sheriff | Overtime | \$1,120.00 |
| | General | Sheriff | Jail Administrator | \$225.00 |
| | General | Sheriff | Cell Phone/Uniform Allowance | \$73.00 |
| | General | Sheriff | Social Security | \$101.00 |
| | General | Sheriff | Retirement | \$243.00 |
| | General | Sheriff | Office Supplies | \$891.00 |
| | General | Sheriff | K-9 Expense | \$347.00 |
| | General | Sheriff | Auto Maintenance | \$4,751.00 |
| | General | Sheriff | Equipment | \$8,488.00 |
| | General | Sheriff | Computer Lease & Maintenance | \$475.00 |
| | General | Sheriff | Radio Maintenance Expense | \$597.00 |
| | General | Sheriff | Automobiles | \$3,233.00 |
| | General | Sheriff | Prisoners Board | \$10,341.00 |
| | General | Sheriff | Medical/Dental | \$11,990.00 |
| | General | Sheriff | Prisoner Housing/Out of County | \$50,890.00 |
| | General | Sheriff | Law Enforcement Liability | \$14.00 |



Department Head



Attest County Clerk



Approved Commissioners Court

VOL 37 PG 468

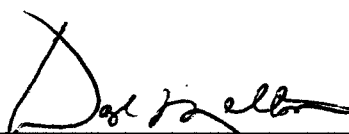
LINE-ITEM TRANSFERS

Date: February 26, 2018


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 | Sign Material | \$1,000.00 |
| | General | 9-1-1 | Reimbursable Auto Expense | \$1,350.00 |
| | General | 9-1-1 | Continuing Education | \$527.00 |
| TO: | General | 9-1-1 | Group Medical Insurance | \$45.00 |
| | General | 9-1-1 | JNS Emergency Manage | \$2,456.00 |
| | General | 9-1-1 | Equipment | \$376.00 |



Department Head



Attest County Clerk



Approved Commissioners Court


LINE-ITEM TRANSFERS

Date: February 26, 2018


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 | Road Base | \$5,175.00 |
| TO: | Road & Bridge | Precinct #1 | Assistants | \$4,934.00 |
| | Road & Bridge | Precinct #1 | Physicals | \$241.00 |



Department Head



Attest County Clerk



Approved Commissioners Court

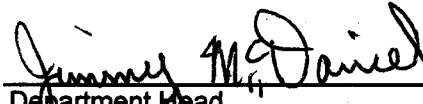
LINE-ITEM TRANSFERS

Date: February 26, 2018

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 | \$23,054.00 |
| TO: | Road & Bridge | Precinct #2 | Group Medical Insurance | \$163.00 |
| | Road & Bridge | Precinct #2 | Fuel - Gasoline | \$1,158.00 |
| | Road & Bridge | Precinct #2 | Oil & Lubricants | \$423.00 |
| | Road & Bridge | Precinct #2 | Labor Repair - Graders | \$7,045.00 |
| | Road & Bridge | Precinct #2 | Parts - Graders | \$2,022.00 |
| | Road & Bridge | Precinct #2 | Tires - Truck | \$417.00 |
| | Road & Bridge | Precinct #2 | Culverts | \$11,216.00 |
| | Road & Bridge | Precinct #2 | Physicals | \$41.00 |
| | Road & Bridge | Precinct #2 | Miscellaneous Supplies | \$569.00 |


Department Head


Attest County Clerk


Approved Commissioners Court

LINE-ITEM TRANSFERS

Date: February 26, 2018

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 | Group Medical Insurance | \$5,910.00 |
| TO: | Road & Bridge | Precinct #3 | Part-Time Assistants | \$4,147.00 |
| | Road & Bridge | Precinct #3 | Retirement | \$211.00 |
| | Road & Bridge | Precinct #3 | Social Security | \$295.00 |
| | Road & Bridge | Precinct #3 | Physicals | \$359.00 |
| | Road & B ridge | Precinct #3 | Vehicle & Equipment | \$100.00 |
| | Road & Bridge | Precinct #3 | Continuing Education | \$798.00 |

Charles W. Ellison
Department Head

Janice McDaniel
Attest County Clerk

Louise Hanna
Approved Commissioners Court

VOL 32 PG 472

LINE-ITEM TRANSFERS

Date: February 26, 2019

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 | \$25,000.00 |
| | Road & Bridge | Precinct #4 | Fuel - Diesel | \$10,000.00 |
| | Road & Bridge | Precinct #4 | Capial Reserve | \$6,084.00 |
| TO: | Road & Bridge | Precinct #4 | Part-Time Assistants | \$390.00 |
| | Road & Bridge | Precinct #4 | Labor Repair - Trucks | \$3,847.00 |
| | Road & Bridge | Precinct #4 | Parts - Trucks | \$9,989.00 |
| | Road & Bridge | Precinct #4 | Road Base | \$11,070.00 |
| | Road & Bridge | Precinct #4 | Road Oil/Asphalt | \$15,744.00 |
| | Road & Bridge | Precinct #4 | Miscellaneous Supplies | \$44.00 |



 Department Head



 Attest County Clerk



 Approved Commissioners Court

VOL 3:0 PG 473

LINE-ITEM TRANSFERS

Date: February 26, 2018

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 | Tires | \$2,000.00 |
| | Road & Bridge | Special #1 | Oil | \$863.00 |
| TO: | Road & Bridge | Special #1 | Parts - Gradall | \$2,863.00 |



Department Head



Attest County Clerk



Approved Commissioners Court

VOL 3-n PG 474

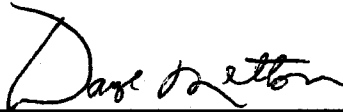
LINE-ITEM TRANSFERS

Date: February 26, 2018

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 | \$26,101.00 |
| TO: | Hotel/Motel Tax | Hotel/Motel Tax | Tourism Director | \$26,101.00 |



Department Head



Attest County Clerk



Approved Commissioners Court

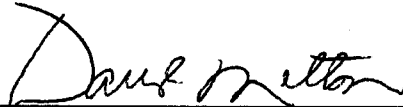
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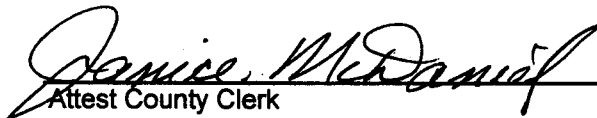
Honorable Commissioners Court of Sabine County:

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

| | FUND | DEPT. | ACCOUNT | AMOUNT |
|-------|----------------|----------------|-----------------|------------|
| FROM: | Forest Service | Forest Service | Capital Reserve | \$1,633.00 |
| TO: | Forest Service | Forest Service | Fairmount VFD | \$1,026.00 |
| | Forest Service | Forest Service | Shamrock VFD | \$607.00 |



Department Head



Attest County Clerk



Approved Commissioners Court

VO 37 PG 476

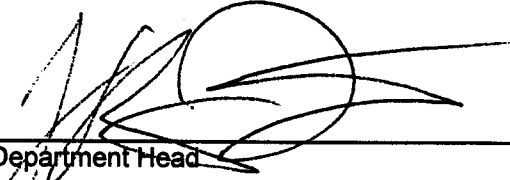
LINE-ITEM TRANSFERS

Date: February 26, 2018

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 | \$328.00 |
| TO: | General | District Attorney | Group Medical Insurance | \$90.00 |
| | General | District Attorney | Legal Publications | \$220.00 |
| | General | District Attorney | Bonds | \$18.00 |



 Department Head



 Attest County Clerk

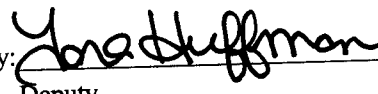


 Approved Commissioners Court

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.

Volume 3-n Page 400
 Janice McDaniel ~ County Clerk



By: 
 Deputy

VOB-3-n PG 47