

Monday, August 09, 2004, the Sabine County Commissioners' Court met in regular session. The following members of Court were present:

Jack Leath	County Judge
Keith Clark	Commissioner Pct. #1
Lynn Smith	Commissioner Pct. #2
Doyle Dickerson	Commissioner Pct. #3
Fayne Warner	Commissioner Pct. #4
Janice McDaniel	County Clerk

Judge Leath called the meeting to order and Bro. Howell led the Court in prayer.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the July 26th regular Court session. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #2-Line Item Transfers

No transfers were submitted.

Agenda item #4-Trust Bids

No trust bids were submitted.

Agenda item #5-Approve Auto Registration Fees

Commissioner Clark moved for the auto registration fees to remain the same as they currently are. Commissioner Smith seconded. All voted for. Motion carried.

Agenda item #6-Accept Certified Appraisal Roll

Commissioner Dickerson moved to accept the certified appraisal roll from Jim Nethery, Chief Appraiser. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

Agenda item #7-Certification of Anticipated Collection Rate by Tax Assessor/Collector; Agenda item #8-Certification of Excess Debt Collection by Tax Assessor/Collector; Agenda item #9-Calculation of Effective and Rollback Tax Rates by Tax Assessor/Collector

Commissioner Clark moved to accept the report given by the Tax Assessor/Collector. Commissioner Smith seconded. All voted for. Motion carried. See attached copies of reports.

Agenda item #10-Take Action on Sheriff's Office Racial Profiling Report

The Sheriff does this report once a year.

Sheriff Maddox had presented the Court with a report detailing the ethic background of all traffic stops.

Commissioner Dickerson moved to recognize and accept the report from Tom Maddox. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

Agenda item #11-Ed Farrell to Address Court on County Maintenance of Private Roads

Ed Farrell met with the Court concerning alleged illegal maintenance of private roads. He said that according to a sworn affidavit that was given to him, there seems to be some question as to whether or not the driveway of Robert Howard has been or is being maintained by the County. He said that since he has been unable to speak personally with Commissioners Clark and Smith, he asked to be on the agenda. The time in question was back in March of 2004. Photographs were taken at that time. Mr. Farrell said that when anything is brought to his newspaper, he tries to find out if it has any credibility.

Mr. Farrell contacted Wyatt Watson personally and was told by him that the private road was maintained by the County but that he did not do it. Mr. Watson told Mr. Farrell that Commissioner Clark's employee used precinct one maintainer to grade the road. So according to Mr. Watson, that brings precinct one into it. He said he is here today to try to find out the truth according to Commissioners Clark and Smith. He asked for their response.

Commissioner Smith read a prepared statement to Mr. Farrell. See attached copy.

Mr. Farrell said in response to the prepared statement that he assumes the investigation Commissioner Smith is referring to is the one against a former County Judge that was removed from office. The investigation was requested by Texas Ranger, Don Morris. He said as far as him spending 5 hours in Commissioner Smith's house, the last time he heard a story like that began with "Once Upon A Time." He told Commissioner Smith that the cartoon in question where he was in Klan garb concerned a comment made by Commissioner Smith a number of years ago in the Temple Training

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Center at a public meeting. Commissioner Smith said that the building that was once a black school had an astigmatism attached to it. It had nothing to do with an investigation.

Mr. Farrell said to Commissioner Smith that his question today is not about him personally but concerning how he does his job as Commissioner of precinct two in Sabine County. He asked again if the allegations in the affidavit are true?

Commissioner Smith said he would say what he knows about that particular road. He said he had been told that the road used to be a County road all the way through to somewhere. In 1991 when he took office, only a portion of the road, from the highway halfway up the hill, remained with County maintenance. He said that is the only portion that he has ever maintained. The answer is no that his crew did not maintain Mr. Howard's private driveway.

Commissioner Smith said he wished that this lady and Wyatt Watson were here today because he feels that Mr. Farrell is misrepresenting what they have said.

Mr. Farrell offered the original affidavit and asked Judge Leath to read it and give his opinion as to whether or not he is misrepresenting the affiant.

Judge Leath said that he does not know that Mr. Farrell has misrepresented the affiant but that the affiant maybe misquoting Commissioner Smith. The day in question, Commissioner Smith's grader was not in the vicinity.

Commissioner Smith said the road is narrow and very hard to turn the equipment around so possibly the equipment has been on Mr. Howard's private road to turn around but not for maintenance. He said he usually calls Commissioner Clark and ask him to blade the gravel down when we haul it to fix the road and that is what happened this day. He sent the truck with a load of gravel and Commissioner Clark sent the motor-grader. As to the affidavit stating that Wyatt Watson had inadvertently graded the road, Commissioner Smith said that is not correct because Wyatt Watson cannot operate the motor grader. He said the affidavit is wrong.

Mr. Farrell said that in a conversation with Wyatt Watson, he told him that the private road was graded by precinct one motor grader and by a precinct one employee. He asked Commissioner Clark about this.

Commissioner Clark said when the rock was put on the road, his employee went all the way up to the house to turn around. To his knowledge, he did not grade past the gate.

Mr. Farrell presented a photograph to Commissioner Smith and asked him if he knew where the property is located.

Commissioner Smith said he believes he does.

Mr. Farrell asked Commissioner Smith if he knew where the rock that forms the driveway came from?

Commissioner Smith said he does not.

Mr. Farrell asked Commissioner Smith if he had a sworn affidavit from a gentleman that saw precinct two equipment putting that rock in front of that trailer, would that be a misrepresentation of the truth? Mr. Farrell does not have this affidavit with him today.

Commissioner Smith said whoever would make that statement would be misrepresenting the truth. He said he does not believe that either one of our County trucks put the rock there but if they did, they knew better and he would fire them on the spot.

Judge Leath said that since these allegations have been made and made public, I think it would be in everyone's best interest to turn these affidavits over to the District Attorney and let him make the determination as to whether there is sufficient evidence to prove a law violation.

Agenda item #3-Approve Reports

Commissioner Clark moved to accept the reports from the County Clerk's office, JP #2, Robert Gilcrease, onsite sewage inspector, both Extension Agents and from the Treasurer. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #12-Pay Accounts and Salaries

County Treasurer, Tricia Jacks, asked the Commissioners' to have their employees sign all tickets or at least keep a copy of each ticket so they can tell which precinct each bill goes to. Also, if John Green comes to work on R&B equipment, he needs to keep a copy of all tickets. This will insure that only tickets for Sabine County are paid.

Commissioner Smith moved to pay the accounts and salaries. Commissioner Clark seconded. All voted for. Motion carried.

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

Jack Leath JACK LEATH

Keith Clark KEITH CLARK

Lynn Smith LYNN SMITH

Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel JANICE McDANIEL

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/6/04

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ABCD ABC DISTRIBUTING, INC.										
392653678	08/06/04	08/06/04	09/20/04							
2- SET OF 3 PEST REPELLERS		6310.403		\$19.90						\$19.90
SHIPPING		6310.403		\$8.24						\$8.24
INVOICE 392653678 TOTALS:				\$28.14	\$0.00	\$0.00				\$28.14
ABC DISTRIBUTING, INC. TOTALS:				\$28.14	\$0.00	\$0.00				\$28.14
ANGC ANGELINA COLLEGE										
TRCODE90003	08/06/04	08/06/04	09/20/04							
LAW ENFORCEMENT CONTINUING EDUCATION/JULY 04		6427.550		\$50.00						\$50.00
INVOICE TRCODE90003 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
ANGELINA COLLEGE TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
ANGL ANGLER'S PRINTING & PUBLISHING										
080504	08/06/04	08/06/04	09/20/04							
1- SELF INKING STAMP		6325.560		\$13.50						\$13.50
INVOICE 080504 TOTALS:				\$13.50	\$0.00	\$0.00				\$13.50
080604										
250 11 X 17 EVIDENCE BOOK FRONT & BACK 60# WHITE NUMBERED & SPIRAL BOUND	08/06/04	08/06/04	09/20/04							
		6325.560		\$68.40						\$68.40
		6325.560		\$25.00						\$25.00
INVOICE 080604 TOTALS:				\$93.40	\$0.00	\$0.00				\$93.40
ANGLER'S PRINTING & PUBLISHING TOTALS:				\$106.90	\$0.00	\$0.00				\$106.90
BEIN BEARD'S INTERNET										
S168/0804	08/06/04	08/06/04	09/20/04							
INTERNET SERVICE		6310.403		\$19.95						\$19.95
INVOICE S168/0804 TOTALS:				\$19.95	\$0.00	\$0.00				\$19.95
BEARD'S INTERNET TOTALS:				\$19.95	\$0.00	\$0.00				\$19.95
OSA BOGEL SALES/ AMSAN COMPANY										
336408	08/06/04	08/06/04	09/20/04							
1- CASE RAINDANCE		6310.408		\$37.52						\$37.52

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/6/04

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Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1- CASE PUREBRITE ULTRA BLEACH		6310.408		\$8.85						\$8.85
2- HD 5 X 24 NATURAL TWIST DUST MOP HEAD		6310.408		\$16.60						\$16.60
2- STD #16 4PLY COTTON MOP HEAD		6310.408		\$11.06						\$11.06
SURCHARGE		6310.408		\$2.00						\$2.00
INVOICE 336408 TOTALS:				\$76.03	\$0.00	\$0.00				\$76.03
BOGEL SALES/ AMSAN COMPANY TOTALS:				\$76.03	\$0.00	\$0.00				\$76.03
CISM COMFORT INN SAN MARCOS										
ACC#145203	08/06/04	08/06/04	09/20/04							
1- NIGHT CRS#73274917		6425.560		\$66.49						\$66.49
13% TAX		6425.560		\$8.64						\$8.64
INVOICE ACC#145203 TOTALS:				\$75.13	\$0.00	\$0.00				\$75.13
COMFORT INN SAN MARCOS TOTALS:				\$75.13	\$0.00	\$0.00				\$75.13
DEAN DEAN'S MEAT SERVICE										
236263	08/06/04	08/06/04	09/20/04							
1- CASE SUGAR SUBSTITUTE		6542.560		\$20.63						\$20.63
1- CASE ELEGANT SUGAR PACKETS		6542.560		\$10.06						\$10.06
1- CASE NON-DAIRY CREAMER		6542.560		\$11.76						\$11.76
INVOICE 236263 TOTALS:				\$42.45	\$0.00	\$0.00				\$42.45
236264	08/06/04	08/06/04	09/20/04							
1- CASE LUZIANNE TEA FILTER POUCH		6542.560		\$34.79						\$34.79
1- CASE COFFEE W/FILTER		6542.560		\$29.33						\$29.33
INVOICE 236264 TOTALS:				\$64.12	\$0.00	\$0.00				\$64.12
DEAN'S MEAT SERVICE TOTALS:				\$106.57	\$0.00	\$0.00				\$106.57
DEOS DEDICATED OFFICE SERVICES										
0076	08/06/04	08/06/04	09/20/04							
RESET CMOS REVISED OLD PROGRAM		6503.455		\$50.00						\$50.00
INVOICE 0076 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
DEDICATED OFFICE SERVICES TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/6/04

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
726549	08/06/04	08/06/04	09/20/04							
1- CASE 2PLY KITCHEN ROLL TOWEL		6313.560		\$19.57						\$19.57
1- CASE 2PLY TOILET TISSUE		6313.560		\$35.26						\$35.26
1- CASE 38 X 58 WHITE SUPERTUFF LINERS		6313.560		\$20.45						\$20.45
1- CASE 24 X 33 8MIC NATURAL MED LINERS		6313.560		\$18.29						\$18.29
INVOICE 726549 TOTALS:				\$93.57	\$0.00	\$0.00				\$93.57
726552	08/06/04	08/06/04	09/20/04							
1- CASE CLINGING DISINFECT CLEANER		6313.560		\$26.60						\$26.60
INVOICE 726552 TOTALS:				\$26.60	\$0.00	\$0.00				\$26.60
DIXIE PAPER COMPANY TOTALS:				\$120.17	\$0.00	\$0.00				\$120.17
EACO TELETOUCH COMMUNICATIONS										
320404	08/06/04	08/06/04	09/20/04							
1- MOTOROLA CAMMAND STAR LITE DESK CONSOLE		6500.565		\$7,022.25						\$7,022.25
INVOICE 320404 TOTALS:				\$7,022.25	\$0.00	\$0.00				\$7,022.25
513330	08/06/04	08/06/04	09/20/04							
RADIO MAINTENANCE SYSTEM/CONSOLE 8/1-9/1/04		6452.560		\$160.00						\$160.00
INVOICE 513330 TOTALS:				\$160.00	\$0.00	\$0.00				\$160.00
TELETOUCH COMMUNICATIONS TOTALS:				\$7,182.25	\$0.00	\$0.00				\$7,182.25
EDSS SECRETARY OF STATE										
080604	08/06/04	08/06/04	09/20/04							
2- VOTER REGISTRARS/ELECTION ADMIN SEMINAR		6470.499		\$170.00						\$170.00
INVOICE 080604 TOTALS:				\$170.00	\$0.00	\$0.00				\$170.00
SECRETARY OF STATE TOTALS:				\$170.00	\$0.00	\$0.00				\$170.00
EPSS EUGENE PROCELLA SERVICE STA.										
080504	08/06/04	08/06/04	09/20/04							
17 GAL UNLEADED		6106.435		\$32.18						\$32.18
INVOICE 080504 TOTALS:				\$32.18	\$0.00	\$0.00				\$32.18

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
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Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
080604	08/06/04	08/06/04	09/20/04							
7- QTS OIL		6335.560		\$12.95						\$12.95
1- LUBE		6335.560		\$4.00						\$4.00
1- OIL FILTER		6335.560		\$6.50						\$6.50
INVOICE 080604 TOTALS:				\$23.45	\$0.00	\$0.00				\$23.45
EUGENE PROCELLA SERVICE STA. TOTALS:				\$55.63	\$0.00	\$0.00				\$55.63
EXIS	EXECUTIVE INN & SUITES									
080604	08/06/04	08/06/04	09/20/04							
2- NIGHT STAY W/TAX		6425.560		\$56.38						\$56.38
INVOICE 080604 TOTALS:				\$56.38	\$0.00	\$0.00				\$56.38
EXECUTIVE INN & SUITES TOTALS:				\$56.38	\$0.00	\$0.00				\$56.38
GEGR	GEORGE GRIFFITH									
080604	08/06/04	08/06/04	09/20/04							
3- DAYS MEALS		6425.560		\$75.00						\$75.00
INVOICE 080604 TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
GEORGE GRIFFITH TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
GRBI	GRANT BIDWELL									
080604	08/06/04	08/06/04	09/20/04							
1 1/2 DAYS MEALS		6425.560		\$37.50						\$37.50
INVOICE 080604 TOTALS:				\$37.50	\$0.00	\$0.00				\$37.50
GRANT BIDWELL TOTALS:				\$37.50	\$0.00	\$0.00				\$37.50
GRCO	GREVEMBERG COMMUNICATIONS, INC									
2598	08/06/04	08/06/04	09/20/04							
2- HR TECH SHOP LABOR INSTALLED NEW MOTOROLA SPECTRA		6452.560		\$100.00						\$100.00
INVOICE 2598 TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
3000	08/06/04	08/06/04	09/20/04							
3- HRS SHOP LABOR		6452.560		\$150.00						\$150.00
1- 150-162MHZ PORTABLE TWO WAY ANTENNA 1/4 WAVE		6452.560		\$17.00						\$17.00

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/6/04

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 3000 TOTALS:				\$167.00	\$0.00	\$0.00				\$167.00
GREVENBERG COMMUNICATIONS, INC TOTALS:				\$267.00	\$0.00	\$0.00				\$267.00
HART HART INTERCIVIC, INC.										
104388	08/06/04	08/06/04	09/28/04							
1- CRIMINAL DOCKET LEAVES		6310.450		\$95.00						\$95.00
FREIGHT		6310.450		\$6.91						\$6.91
INVOICE 104388 TOTALS:				\$101.91	\$0.00	\$0.00				\$101.91
HART INTERCIVIC, INC. TOTALS:				\$101.91	\$0.00	\$0.00				\$101.91
HEFM HEMPHILL FAMILY MEDICINE RHC										
006306-02	08/06/04	08/06/04	09/20/04							
OFFICE VISIT INMATE/ SHANE GUY		6543.560		\$60.00						\$60.00
INVOICE 006306-02 TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
HEMPHILL FAMILY MEDICINE RHC TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
KCDR K-C DRUGS #2										
31756	08/06/04	08/06/04	09/20/04							
429644/ HENRY SPEARS		6543.560		\$14.65						\$14.65
INVOICE 31756 TOTALS:				\$14.65	\$0.00	\$0.00				\$14.65
31875	08/06/04	08/06/04	09/20/04							
430029/ KEITH DENBY		6543.560		\$8.25						\$8.25
INVOICE 31875 TOTALS:				\$8.25	\$0.00	\$0.00				\$8.25
31954	08/06/04	08/06/04	09/28/04							
430410/ DONNEY SWINNEY		6543.560		\$18.15						\$18.15
430409/ DONNEY SWINNEY		6543.560		\$29.15						\$29.15
INVOICE 31954 TOTALS:				\$47.30	\$0.00	\$0.00				\$47.30
32128	08/06/04	08/06/04	09/20/04							
431230/ LINDA REYNOLDS		6543.560		\$7.38						\$7.38
INVOICE 32128 TOTALS:				\$7.38	\$0.00	\$0.00				\$7.38
K-C DRUGS #2 TOTALS:				\$77.58	\$0.00	\$0.00				\$77.58

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/6/04

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LAES LAW ENFORCEMENT SYSTEMS, INC.										
133767	08/06/04	08/06/04	09/20/04							
250- CASE MANAGEMENT FILE ENV		6325.560		\$75.00						\$75.00
SHIPPING		6325.560		\$7.00						\$7.00
INVOICE 133767 TOTALS:				\$82.00	\$0.00	\$0.00				\$82.00
133795	08/06/04	08/06/04	09/20/04							
250- TX TRAFFIC TICKET W/WARNING		6325.560		\$94.00						\$94.00
SHIPPING		6325.560		\$6.00						\$6.00
INVOICE 133795 TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
LAW ENFORCEMENT SYSTEMS, INC. TOTALS:				\$182.00	\$0.00	\$0.00				\$182.00
LBAU L & B AUTO REPAIR										
57202	08/06/04	08/06/04	09/20/04							
1- TRU-FLOW FUEL PUMP		6106.435		\$129.82						\$129.82
SHOP SUPPLIES		6106.435		\$1.30						\$1.30
GAS TO TEST DRIVE		6106.435		\$10.00						\$10.00
HAZARDOUS MATERIALS		6106.435		\$1.02						\$1.02
LABOR/ REMOVE & REPLACE FUEL PUMP		6106.435		\$101.70						\$101.70
INVOICE 57202 TOTALS:				\$243.84	\$0.00	\$0.00				\$243.84
L & B AUTO REPAIR TOTALS:				\$243.84	\$0.00	\$0.00				\$243.84
MIAD MICHAEL J. ADAMS										
CAUSE#04-02	08/06/04	08/06/04	09/20/04							
FEE FOR ATTORNEY AD LITEM/INTEREST OF JOHN ERICSON		6531.426		\$1,000.00						\$1,000.00
INVOICE CAUSE#04-02 TOTALS:				\$1,000.00	\$0.00	\$0.00				\$1,000.00
CAUSE#SD5825	08/06/04	08/06/04	09/20/04							
CAUSE NO. SD5825/ ANTHONY CASTILLO		6531.435		\$350.00						\$350.00
INVOICE CAUSE#SD5825 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
CAUSE#SD6027	08/06/04	08/06/04	09/20/04							
CAUSE NO. SD6027/ LINDA REYNOLDS		6531.435		\$350.00						\$350.00
INVOICE CAUSE#SD6027 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
MICHAEL J. ADAMS TOTALS:				\$1,700.00	\$0.00	\$0.00				\$1,700.00

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/6/04

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MISA MIKE'S SANITATION										
080604	08/06/04	08/06/04	09/20/04							
TRASH PICKUP FOR JULY, 2004		6614.409		\$80.00						\$80.00
INVOICE 080604 TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
MIKE'S SANITATION TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
NAPH NAPA AUTO PARTS - HEMPHILL										
293909	08/06/04	08/06/04	09/20/04							
1- HAND CLEANER		6451.560		\$3.49						\$3.49
1- TIRE DRS		6451.560		\$5.99						\$5.99
INVOICE 293909 TOTALS:				\$9.48	\$0.00	\$0.00				\$9.48
294901	08/06/04	08/06/04	09/20/04							
1- REMAN ALTERNATOR		6451.560		\$113.99						\$113.99
1- CORE DEPOSIT		6451.560		\$69.00						\$69.00
1- CORE DEPOSIT REFUND		6451.560		(\$69.00)						(\$69.00)
INVOICE 294901 TOTALS:				\$113.99	\$0.00	\$0.00				\$113.99
295104	08/06/04	08/06/04	09/20/04							
1- BATTERY		6451.560		\$55.95						\$55.95
1- CORE DEPOSIT		6451.560		\$4.00						\$4.00
1- ENVIRONMENT FEE		6451.560		\$3.00						\$3.00
1- CORE DEPOSIT REFUND		6451.560		(\$4.00)						(\$4.00)
INVOICE 295104 TOTALS:				\$58.95	\$0.00	\$0.00				\$58.95
295566	08/06/04	08/06/04	09/20/04							
1- BATTERY		6451.560		\$63.95						\$63.95
1- CORE DEPOSIT		6451.560		\$4.00						\$4.00
1- ENVIRONMENT FEE		6451.560		\$3.00						\$3.00
INVOICE 295566 TOTALS:				\$70.95	\$0.00	\$0.00				\$70.95
295762	08/06/04	08/06/04	09/20/04							
2- MINI FUSE		6451.560		\$1.98						\$1.98
INVOICE 295762 TOTALS:				\$1.98	\$0.00	\$0.00				\$1.98
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$255.35	\$0.00	\$0.00				\$255.35

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PRIW PREMIER ICE & WATER

*V - Denotes Voided Check Entries

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GENERAL FUND

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/6/04

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
816 3- 5 GAL WATER	08/06/04	08/06/04 6310.450	09/20/04	\$17.25						\$17.25
INVOICE 816 TOTALS:				\$17.25	\$0.00	\$0.00				\$17.25
817 3- 5 GAL WATER	08/06/04	08/06/04 6310.497	09/20/04	\$17.25						\$17.25
INVOICE 817 TOTALS:				\$17.25	\$0.00	\$0.00				\$17.25
PREMIER ICE & WATER TOTALS:				\$34.50	\$0.00	\$0.00				\$34.50
RITT RITTER LUMBER CO.										
060068217 5- 3 CU FT BAGS PINE BARK MULCH	08/06/04	08/06/04 6310.499	09/20/04	\$13.00						\$13.00
INVOICE 060068217 TOTALS:				\$13.00	\$0.00	\$0.00				\$13.00
RITTER LUMBER CO. TOTALS:				\$13.00	\$0.00	\$0.00				\$13.00
RPAC REGIONAL POLICE ACADEMY										
080604 8/11-8/13 SAFETY/SURVIVAL TACTICS	08/06/04	08/06/04 6425.560	09/20/04	\$15.00						\$15.00
INVOICE 080604 TOTALS:				\$15.00	\$0.00	\$0.00				\$15.00
REGIONAL POLICE ACADEMY TOTALS:				\$15.00	\$0.00	\$0.00				\$15.00
SAIN SABINE INTERNET										
04-08010418 ANNUAL INTERNET SERVICE/ 8/1/04 - 8/1/05	08/06/04	08/06/04 6310.669	09/20/04	\$215.40						\$215.40
INVOICE 04-08010418 TOTALS:				\$215.40	\$0.00	\$0.00				\$215.40
SABINE INTERNET TOTALS:				\$215.40	\$0.00	\$0.00				\$215.40
SCAD SABINE COUNTY APPRAISAL DIST.										
080604 PRO-RATA COST FOR AUGUST, 2004	08/06/04	08/06/04 6542.499	09/20/04	\$3,328.83						\$3,328.83
INVOICE 080604 TOTALS:				\$3,328.83	\$0.00	\$0.00				\$3,328.83
SABINE COUNTY APPRAISAL DIST. TOTALS:				\$3,328.83	\$0.00	\$0.00				\$3,328.83

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/6/04

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SCSD SABINE COUNTY SHERIFF'S DEPT.										
080604	08/06/04	08/06/04	09/20/04							
POSTAGE FOR PACKAGE TO HOUSTON PD		6315.560		\$5.63						\$5.63
INVOICE 080604 TOTALS:				\$5.63	\$0.00	\$0.00				\$5.63
SABINE COUNTY SHERIFF'S DEPT. TOTALS:				\$5.63	\$0.00	\$0.00				\$5.63
SHSB SHELBY SAVINGS BANK										
080504	08/06/04	08/06/04	09/20/04							
4- NIGHT STAY IN HUNTSVILLE FOR SCHOOL CITY TAX		6425.560		\$212.00						\$212.00
STATE TAX		6425.560		\$14.84						\$14.84
		6425.560		\$12.72						\$12.72
INVOICE 080504 TOTALS:				\$239.56	\$0.00	\$0.00				\$239.56
08-05-04	08/06/04	08/06/04	09/20/04							
5- NIGHT STAY		6425.560		\$323.55						\$323.55
INVOICE 08-05-04 TOTALS:				\$323.55	\$0.00	\$0.00				\$323.55
080604	08/06/04	08/06/04	09/20/04							
4-NIGHTS FOR ELECTION SEMINAR IN AUSTIN		6470.403		\$676.00						\$676.00
VALET PARKING		6470.403		\$64.96						\$64.96
STATE TAX		6470.403		\$40.56						\$40.56
CITY TAX		6470.403		\$60.84						\$60.84
INVOICE 080604 TOTALS:				\$842.36	\$0.00	\$0.00				\$842.36
SHELBY SAVINGS BANK TOTALS:				\$1,405.47	\$0.00	\$0.00				\$1,405.47
SLEW STEPHEN LEWIS INSURANCE										
080604	08/06/04	08/06/04	09/20/04							
NOTARY BOND FEES FOR REBA COOPER		6475.560		\$50.00						\$50.00
FILING FEES FOR REBA COOPER		6475.560		\$21.00						\$21.00
NOTARY BOND FEES FOR SUNNY BEARD		6475.560		\$50.00						\$50.00
INVOICE 080604 TOTALS:				\$121.00	\$0.00	\$0.00				\$121.00
STEPHEN LEWIS INSURANCE TOTALS:				\$121.00	\$0.00	\$0.00				\$121.00

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SSCB SEALE, STOVER, BISBEY & MORIAN

*V - Denotes Voided Check Entries

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GENERAL FUND

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/6/04

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CAUSE#11,574	08/06/04	08/06/04	09/20/04							
CAUSE NO. 11,574/CODY McCAULEY,		6531.435		\$150.00						\$150.00
INVOICE CAUSE#11,574 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
SEALE, STOVER, BISBEY & MORIAN TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
STAP STAPLES, INC.										
16270	08/06/04	08/06/04	09/20/04							
1- HEAVY DUTY STORAGE PUTT		6310.560		\$179.99						\$179.99
1- 1000VA UPS FOR HOME/OFFICE		6310.560		\$169.99						\$169.99
PRICE GUARANTEE		6310.560		(\$20.01)						(\$20.01)
1- 1000VA UPS FOR HOME/OFFICE		6310.560		\$149.98						\$149.98
STAPLES FUNDED COUPON		6310.560		(\$15.00)						(\$15.00)
STAPLES FUNDED COUPON		6310.560		(\$10.00)						(\$10.00)
STAPLES FUNDED COUPON		6310.560		(\$15.00)						(\$15.00)
STAPLES FUNDED COUPON		6310.560		(\$15.00)						(\$15.00)
INVOICE 16270 TOTALS:				\$424.95	\$0.00	\$0.00				\$424.95
16529	08/06/04	08/06/04	09/20/04							
1- LASERJET TONER LJ5000		6310.560		\$165.99						\$165.99
PRICE GUARANTEE		6310.560		(\$11.00)						(\$11.00)
2- BINDER CLIPS ASSORTED		6310.560		\$8.18						\$8.18
3- MED. BINDER CLIPS		6310.560		\$7.14						\$7.14
BULK ADJUSTMENT		6310.560		(\$0.84)						(\$0.84)
1- EPSON T040120 BLK		6310.560		\$27.75						\$27.75
2- EPSON T040120 COLOR		6310.560		\$55.56						\$55.56
2- BROTHER TN250 TONER		6310.560		\$67.98						\$67.98
2- HP 15X TONER		6310.560		\$163.98						\$163.98
PRICE GUARANTEE		6310.560		(\$14.04)						(\$14.04)
INVOICE 16529 TOTALS:				\$470.70	\$0.00	\$0.00				\$470.70
23373	08/06/04	08/06/04	09/20/04							
2- 2 1/4 X 130 ADDING MACHINE ROLLS		6313.560		\$8.34						\$8.34
INVOICE 23373 TOTALS:				\$8.34	\$0.00	\$0.00				\$8.34
STAPLES, INC. TOTALS:				\$903.99	\$0.00	\$0.00				\$903.99

STOR STORY-WRIGHT OFFICE SUPPLY

003571 08/06/04 08/06/04 09/20/04

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GENERAL FUND

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/6/04

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
4- REFILLS RBALL BLK		6310.403		\$8.08						\$8.08
4- PRECISE GRIP EX FINE BLK		6310.403		\$7.88						\$7.88
INVOICE 003571 TOTALS:				\$15.96	\$0.00	\$0.00				\$15.96
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$15.96	\$0.00	\$0.00				\$15.96
STSE STEVE SEALE										
CASE#092	08/06/04	08/06/04	09/20/04							
2ND HEARING CASE NO.092 STATE VS. JACOB SHIPE		6531.435		\$350.00						\$350.00
INVOICE CASE#092 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
CASE#095	08/06/04	08/06/04	09/20/04							
CASE NO. 095 STATE VS. MATTHEW LOWE		6531.435		\$350.00						\$350.00
INVOICE CASE#095 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
STEVE SEALE TOTALS:				\$700.00	\$0.00	\$0.00				\$700.00
TAMR TAMMY REEVES										
080604	08/06/04	08/06/04	09/20/04							
260 MILES TO SUBSTATEION FOR JULY, 2004		6441.499		\$89.70						\$89.70
INVOICE 080604 TOTALS:				\$89.70	\$0.00	\$0.00				\$89.70
TAMMY REEVES TOTALS:				\$89.70	\$0.00	\$0.00				\$89.70
TPCI TERRILL PETROLEUM CO., INC.										
12401334	08/06/04	08/06/04	09/20/04							
400 GAL UNLEADED @ 1.303		6335.560		\$521.20						\$521.20
EXCISE TAX		6335.560		\$80.00						\$80.00
INVOICE 12401334 TOTALS:				\$601.20	\$0.00	\$0.00				\$601.20
12401376	08/06/04	08/06/04	09/20/04							
450 GAL UNLEADED @ 1.425		6335.560		\$641.25						\$641.25
EXCISE TAX		6335.560		\$90.00						\$90.00
INVOICE 12401376 TOTALS:				\$731.25	\$0.00	\$0.00				\$731.25
12401450	08/06/04	08/06/04	09/20/04							
400 GAL UNLEADED @ 1.379		6335.560		\$551.60						\$551.60

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GENERAL FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/6/04

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Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EXCISE TAX		6335.560		\$80.00						\$80.00
		INVOICE 12401450 TOTALS:		\$631.60	\$0.00	\$0.00				\$631.60
		TERRILL PETROLEUM CO., INC. TOTALS:		\$1,964.05	\$0.00	\$0.00				\$1,964.05
VIOP										
VIKING OFFICE PRODUCTS										
822816365	08/06/04	08/06/04	09/20/04							
1- STD PUNCH & BIND MACHINE		6310.669		\$199.99						\$199.99
4- PK WHITE BIND COMB 3/8"		6310.669		\$9.96						\$9.96
1- PK 100 CLEAR COVER		6310.669		\$45.98						\$45.98
HANDLING		6310.669		\$1.48						\$1.48
		INVOICE 822816365 TOTALS:		\$257.41	\$0.00	\$0.00				\$257.41
		VIKING OFFICE PRODUCTS TOTALS:		\$257.41	\$0.00	\$0.00				\$257.41
XECC										
XEROX CORPORATION - CHICAGO										
595044104	08/06/04	08/06/04	09/20/04							
NL2-028371		6500.409		\$138.12						\$138.12
		INVOICE 595044104 TOTALS:		\$138.12	\$0.00	\$0.00				\$138.12
595044117	08/06/04	08/06/04	09/20/04							
NL2-031557		6500.409		\$138.12						\$138.12
		INVOICE 595044117 TOTALS:		\$138.12	\$0.00	\$0.00				\$138.12
595044118	08/06/04	08/06/04	09/20/04							
NL2-031571		6500.409		\$138.12						\$138.12
		INVOICE 595044118 TOTALS:		\$138.12	\$0.00	\$0.00				\$138.12
595044119	08/06/04	08/06/04	09/20/04							
NL2-031536		6500.409		\$138.12						\$138.12
		INVOICE 595044119 TOTALS:		\$138.12	\$0.00	\$0.00				\$138.12
595044124	08/06/04	08/06/04	09/20/04							
NL2-031560		6500.409		\$138.12						\$138.12
		INVOICE 595044124 TOTALS:		\$138.12	\$0.00	\$0.00				\$138.12
		XEROX CORPORATION - CHICAGO TOTALS:		\$690.60	\$0.00	\$0.00				\$690.60

XROX XEROX CORPORATION-DALLAS

*V - Denotes Voided Check Entries

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

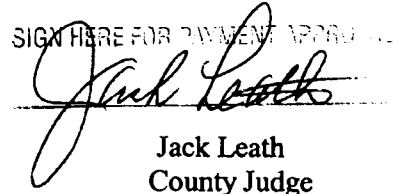
Ledger as of : 8/6/04

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
003512230 SER#1M2-459672/ 4/1/04 - 6/30/04	08/06/04	08/06/04 6500.409	09/20/04	\$159.00						\$159.00
INVOICE 003512230 TOTALS:				\$159.00	\$0.00	\$0.00				\$159.00
XEROX CORPORATION-DALLAS TOTALS:				\$159.00	\$0.00	\$0.00				\$159.00
LEDGER TOTALS:				\$21,246.87	\$0.00	\$0.00				\$21,246.87

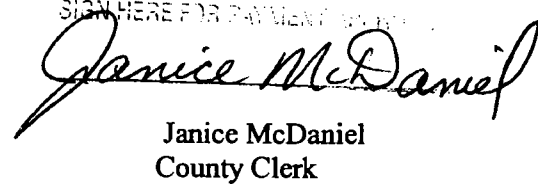
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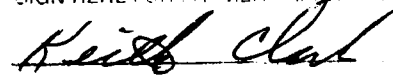
SIGN HERE FOR PAYMENT APPROVAL


Jack Leath
County Judge

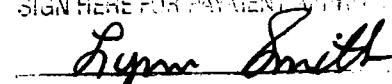
SIGN HERE FOR PAYMENT APPROVAL


Janice McDaniel
County Clerk

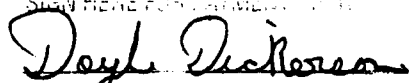
SIGN HERE FOR PAYMENT APPROVAL


Keith Clark
Commissioner Pct. 1

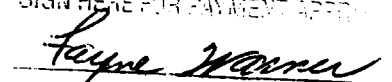
SIGN HERE FOR PAYMENT APPROVAL


Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL


Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL


Fayne Warner
Commissioner Pct. 4

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Approved for payment by Sabine County Commissioner's Court August 9, 2004.

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ROAD AND BRIDGES
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/6/04

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG4 BIG "4", INC.										
00326620 72 YRDS ROAD BASE @ \$6.00	08/05/04	08/05/04 6377.601	08/05/04	\$432.00						\$432.00
INVOICE 00326620 TOTALS:				\$432.00	\$0.00	\$0.00				\$432.00
00326621 132 YRDS ROAD BASE @ 6.00	08/05/04	08/05/04 6377.603	08/05/04	\$792.00						\$792.00
INVOICE 00326621 TOTALS:				\$792.00	\$0.00	\$0.00				\$792.00
00326624 72 YRDS ROAD BASE @ 6.00	08/05/04	08/05/04 6377.603	08/05/04	\$432.00						\$432.00
INVOICE 00326624 TOTALS:				\$432.00	\$0.00	\$0.00				\$432.00
00326626 12 YRDS ROAD BASE @ \$6.00	08/05/04	08/05/04 6377.601	08/05/04	\$72.00						\$72.00
INVOICE 00326626 TOTALS:				\$72.00	\$0.00	\$0.00				\$72.00
00326649 108 YRDS ROAD BASE @ 6.00	08/05/04	08/05/04 6377.603	08/05/04	\$648.00						\$648.00
INVOICE 00326649 TOTALS:				\$648.00	\$0.00	\$0.00				\$648.00
00326653 24 YRDS ROAD BASE @ \$6.00	08/05/04	08/05/04 6377.601	08/05/04	\$144.00						\$144.00
INVOICE 00326653 TOTALS:				\$144.00	\$0.00	\$0.00				\$144.00
00326665 12 YRDS ROAD BASE @ \$6.00	08/05/04	08/05/04 6377.601	08/05/04	\$72.00						\$72.00
INVOICE 00326665 TOTALS:				\$72.00	\$0.00	\$0.00				\$72.00
BIG "4", INC. TOTALS:				\$2,592.00	\$0.00	\$0.00				\$2,592.00
BIGT BIG TIN BARN HOME CENTER										
22143915 1- 7/32" DRILL BIT	08/05/04	08/05/04 6657.603	08/05/04	\$1.75						\$1.75
INVOICE 22143915 TOTALS:				\$1.75	\$0.00	\$0.00				\$1.75
2144152 1- 12" POLU COUPLER	08/05/04	08/05/04 6370.601	08/05/04	\$6.29						\$6.29
INVOICE 22144152 TOTALS:				\$6.29	\$0.00	\$0.00				\$6.29

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*V - Denotes Voided Check Entries

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ROAD AND BRIDGES

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/6/04

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG TIN BARN HOME CENTER TOTALS:				\$8.04	\$0.00	\$0.00				\$8.04
CING CINGULAR WIRELESS										
080504	08/05/04	08/05/04	08/05/04							
ACC#766987402 (409)382-0369		6420.603		\$28.98						\$28.98
INVOICE 080504 TOTALS:				\$28.98	\$0.00	\$0.00				\$28.98
CINGULAR WIRELESS TOTALS:				\$28.98	\$0.00	\$0.00				\$28.98
EPSS EUGENE PROCELLA SERVICE STAT.										
080504/PCT#2	08/05/04	08/05/04	08/05/04							
2- FLATS		6366.602		\$20.00						\$20.00
1- TUBE		6366.602		\$12.95						\$12.95
INVOICE 080504/PCT#2 TOTALS:				\$32.95	\$0.00	\$0.00				\$32.95
080504/PCT#2-2	08/05/04	08/05/04	08/05/04							
CHANGE TIRE		6365.602		\$10.00						\$10.00
1- OLD TUBE		6365.602		\$2.50						\$2.50
INVOICE 080504/PCT#2-2 TOTALS:				\$12.50	\$0.00	\$0.00				\$12.50
080504-PCT#1	08/05/04	08/05/04	08/05/04							
REPAIR FLAT TIRE		6366.601		\$4.00						\$4.00
INVOICE 080504-PCT#1 TOTALS:				\$4.00	\$0.00	\$0.00				\$4.00
EUGENE PROCELLA SERVICE STAT. TOTALS:				\$49.45	\$0.00	\$0.00				\$49.45
ETMS EAST TEXAS MILL SUPPLY										
135666	08/05/04	08/05/04	08/05/04							
7- HEX HEAD BOLTS		6657.603		\$3.15						\$3.15
6- HEX HEAD BOLTS		6657.603		\$1.50						\$1.50
13- STOVER LOCK NUT		6657.603		\$1.95						\$1.95
INVOICE 135666 TOTALS:				\$6.60	\$0.00	\$0.00				\$6.60
136349	08/05/04	08/05/04	08/05/04							
1- CUT LOOP SAW CHAIN		6357.603		\$12.98						\$12.98
INVOICE 136349 TOTALS:				\$12.98	\$0.00	\$0.00				\$12.98
136459	08/05/04	08/05/04	08/05/04							
8- HEX HEAD BOLTS		6657.603		\$1.60						\$1.60

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/6/04

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
8- HEX NUTS		6657.603		\$0.56						\$0.56
INVOICE 136459 TOTALS:				\$2.16	\$0.00	\$0.00				\$2.16
357643 1- LFT CRMP	08/06/04	08/06/04 6356.604	08/06/04	\$4.73						\$4.73
INVOICE 357643 TOTALS:				\$4.73	\$0.00	\$0.00				\$4.73
EAST TEXAS MILL SUPPLY TOTALS:				\$26.47	\$0.00	\$0.00				\$26.47
GEOB 1050843 1- WIPER BLADE FREIGHT OUT	08/05/04	08/05/04 6356.603 6356.603	08/05/04	\$26.40 \$5.29						\$26.40 \$5.29
INVOICE 01050843 TOTALS:				\$31.69	\$0.00	\$0.00				\$31.69
GEO. P. BANE, INC. TOTALS:				\$31.69	\$0.00	\$0.00				\$31.69
GLTE 45897 1- 4 X 8 3/8" CLEAR PLEXIGLAS FREIGHT	08/05/04	08/05/04 6357.602 6357.602	08/05/04	\$162.00 \$20.00						\$162.00 \$20.00
INVOICE 45897 TOTALS:				\$182.00	\$0.00	\$0.00				\$182.00
GLASS TECHNOLOGY TOTALS:				\$182.00	\$0.00	\$0.00				\$182.00
GMWS 2251/0804 WATER BILL	08/06/04	08/06/04 6440.604	08/06/04	\$29.65						\$29.65
INVOICE 2251/0804 TOTALS:				\$29.65	\$0.00	\$0.00				\$29.65
G-M WATER SUPPLY CORP. TOTALS:				\$29.65	\$0.00	\$0.00				\$29.65
GWSC 36718 RENTAL INVOICE	08/05/04	08/05/04 6657.602	08/05/04	\$9.00						\$9.00
INVOICE 36718 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
36785	08/05/04	08/05/04	08/05/04							

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/6/04

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
RENTAL INVOICE		6657.601		\$9.00						\$9.00
INVOICE 36785 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
GULF WELDING SUPPLY CO. TOTALS:				\$18.00	\$0.00	\$0.00				\$18.00
HGBB H.G. BYLEY & SONS										
16006	08/05/04	08/05/04	08/05/04							
292.27 TONS ROAD BASE @ 4.75		6377.601		\$1,388.30						\$1,388.30
INVOICE 16006 TOTALS:				\$1,388.30	\$0.00	\$0.00				\$1,388.30
16032	08/05/04	08/05/04	08/05/04							
218.77 TONS ROAD BASE @ 4.75		6377.602		\$1,039.16						\$1,039.16
INVOICE 16032 TOTALS:				\$1,039.16	\$0.00	\$0.00				\$1,039.16
16019	08/06/04	08/06/04	08/06/04							
140.46 TONS ROAD BASE @ 4.75		6377.604		\$667.19						\$667.19
532.36 TONS ROAD BASE @ 2.25		6377.604		\$1,197.81						\$1,197.81
INVOICE 16019 TOTALS:				\$1,865.00	\$0.00	\$0.00				\$1,865.00
H.G. BYLEY & SONS TOTALS:				\$4,292.46	\$0.00	\$0.00				\$4,292.46
KGAS KORNER GRO. & STATION										
442698	08/05/04	08/05/04	08/05/04							
NAILS		6375.603		\$12.50						\$12.50
INVOICE 442698 TOTALS:				\$12.50	\$0.00	\$0.00				\$12.50
KORNER GRO. & STATION TOTALS:				\$12.50	\$0.00	\$0.00				\$12.50
LETC LETCO - GROUP										
8572112	08/05/04	08/05/04	08/05/04							
22.31 TONS ROAD BASE @ 13.00		6377.602		\$290.03						\$290.03
INVOICE 8572112 TOTALS:				\$290.03	\$0.00	\$0.00				\$290.03
8572168	08/05/04	08/05/04	08/05/04							
20.13 TONS ROAD BASE @ 13.00		6377.602		\$261.69						\$261.69
INVOICE 8572168 TOTALS:				\$261.69	\$0.00	\$0.00				\$261.69
8572182	08/05/04	08/05/04	08/05/04							
21.07 TONS ROAD BASE @ 18.00		6377.602		\$379.26						\$379.26

*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/6/04

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 8572182 TOTALS:				\$379.26	\$0.00	\$0.00				\$379.26
8572183	08/05/04	08/05/04	08/05/04							
21.11 TONS ROAD BASE @ 18.00		6377.602		\$379.98						\$379.98
INVOICE 8572183 TOTALS:				\$379.98	\$0.00	\$0.00				\$379.98
LETCO - GROUP TOTALS:				\$1,310.96	\$0.00	\$0.00				\$1,310.96
NAPH NAPA AUTO PARTS - HEMPHILL										
293748	08/05/04	08/05/04	08/05/04							
1- WATER PUMP		6355.602		\$16.49						\$16.49
1- CORE DEPOSIT		6355.602		\$6.67						\$6.67
1- GAL ANTI-FREEZE		6355.602		\$6.95						\$6.95
INVOICE 293748 TOTALS:				\$30.11	\$0.00	\$0.00				\$30.11
293802	08/05/04	08/05/04	08/05/04							
3- ROLLS SHOP TOWELS		6657.604		\$9.87						\$9.87
INVOICE 293802 TOTALS:				\$9.87	\$0.00	\$0.00				\$9.87
293987	08/05/04	08/05/04	08/05/04							
1- BATTERY TERMINAL		6355.601		\$0.48						\$0.48
INVOICE 293987 TOTALS:				\$0.48	\$0.00	\$0.00				\$0.48
294129	08/05/04	08/05/04	08/05/04							
1- BATTERY		6356.604		\$105.95						\$105.95
1- CORE DEPOSIT		6356.604		\$12.00						\$12.00
INVOICE 294129 TOTALS:				\$117.95	\$0.00	\$0.00				\$117.95
294130	08/05/04	08/05/04	08/05/04							
2- ROLL SHOP TOWELS		6657.604		\$6.58						\$6.58
INVOICE 294130 TOTALS:				\$6.58	\$0.00	\$0.00				\$6.58
294143	08/05/04	08/05/04	08/05/04							
1- HEADLAMP		6355.604		\$7.99						\$7.99
1- MINIFUSE		6355.604		\$0.99						\$0.99
1- TEST TOOL		6355.604		\$5.99						\$5.99
INVOICE 294143 TOTALS:				\$14.97	\$0.00	\$0.00				\$14.97
294162	08/05/04	08/05/04	08/05/04							
1- SWITCH		6355.604		\$18.65						\$18.65

*V - Denotes Voided Check Entries

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ROAD AND BRIDGES

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/6/04

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 294162 TOTALS:				\$18.65	\$0.00	\$0.00				\$18.65
294290	08/05/04	08/05/04	08/05/04							
1- CORE DEPOSIT REFUND		6355.602		(\$6.67)						(\$6.67)
2- WIPER BLADES		6355.602		\$14.98						\$14.98
2- TRANSMISSION FLUID		6355.602		\$4.78						\$4.78
INVOICE 294290 TOTALS:				\$13.09	\$0.00	\$0.00				\$13.09
294759	08/05/04	08/05/04	08/05/04							
1- BATTERY CABLE		6355.604		\$5.49						\$5.49
1- BATTERY CABLE		6355.604		\$5.49						\$5.49
INVOICE 294759 TOTALS:				\$10.98	\$0.00	\$0.00				\$10.98
295175	08/05/04	08/05/04	08/05/04							
1- TEM SENS		6355.604		\$11.73						\$11.73
1- BARS LKS		6355.604		\$3.49						\$3.49
INVOICE 295175 TOTALS:				\$15.22	\$0.00	\$0.00				\$15.22
295665	08/05/04	08/05/04	08/05/04							
1- PK VALVE STEM EXTENSIONS		6355.602		\$1.85						\$1.85
INVOICE 295665 TOTALS:				\$1.85	\$0.00	\$0.00				\$1.85
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$239.75	\$0.00	\$0.00				\$239.75
RDSL	R & D SPECIALTY LUMBER									
24	08/05/04	08/05/04	08/05/04							
3 X 8 BRIDGE MATERIAL		6375.603		\$446.00						\$446.00
INVOICE 24 TOTALS:				\$446.00	\$0.00	\$0.00				\$446.00
R & D SPECIALTY LUMBER TOTALS:				\$446.00	\$0.00	\$0.00				\$446.00
RILU	RITTER LUMBER CO.									
060068145	08/05/04	08/05/04	08/05/04							
1- 12" CULVERT BAND		6371.601		\$11.50						\$11.50
INVOICE 060068145 TOTALS:				\$11.50	\$0.00	\$0.00				\$11.50
060068146	08/05/04	08/05/04	08/05/04							
1- 12" CULVERT BAND		6371.601		(\$11.50)						(\$11.50)
INVOICE 060068146 TOTALS:				(\$11.50)	\$0.00	\$0.00				(\$11.50)

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ROAD AND BRIDGES

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/6/04

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
060068228	08/05/04	08/05/04	08/05/04							
1- 1 GAL POLY SPRAYER W/16" WAND		6657.601		\$22.99						\$22.99
1- CLEVIS GRAB HOOK 1/4"		6657.601		\$2.99						\$2.99
1- CAR BULBS/MINI		6657.601		\$1.79						\$1.79
INVOICE 060068228 TOTALS:				\$27.77	\$0.00	\$0.00				\$27.77
060068239	08/05/04	08/05/04	08/05/04							
1- 1 GAL POLY SPRAYER W/16" WAND		6657.601		(\$22.99)						(\$22.99)
1- 3 GAL POLY SPRAYER W/16" WAND		6657.601		\$29.99						\$29.99
INVOICE 060068239 TOTALS:				\$7.00	\$0.00	\$0.00				\$7.00
060067736	08/06/04	08/06/04	08/06/04							
3/8" LO-PRO SAW CHAIN .50 GA		6357.604		\$9.90						\$9.90
3/8" LO-PRO PLAIN STRAP		6357.604		\$0.55						\$0.55
3/8" LO-PRO PRESET STRAP		6357.604		\$0.59						\$0.59
1- CJ8 SPARK PLUG		6357.604		\$2.25						\$2.25
LABOR		6346.604		\$17.50						\$17.50
INVOICE 060067736 TOTALS:				\$30.79	\$0.00	\$0.00				\$30.79
RITTER LUMBER CO. TOTALS:				\$65.56	\$0.00	\$0.00				\$65.56
RUPS	RURAL PIPE & SUPPLY									
27128	08/05/04	08/05/04	08/05/04							
1- 12" X 30' POLY CULVERT		6371.601		\$114.00						\$114.00
INVOICE 27128 TOTALS:				\$114.00	\$0.00	\$0.00				\$114.00
27127	08/06/04	08/06/04	08/06/04							
3- 18" X 20' POLY CULVERTS		6370.604		\$405.60						\$405.60
4- 15" X 20' POLY CULVERTS		6370.604		\$396.00						\$396.00
2- 24" X 20' POLY CULVERTS		6370.604		\$409.20						\$409.20
4- 12" X 20' POLY CULVERTS		6370.604		\$304.00						\$304.00
INVOICE 27127 TOTALS:				\$1,514.80	\$0.00	\$0.00				\$1,514.80
RURAL PIPE & SUPPLY TOTALS:				\$1,628.80	\$0.00	\$0.00				\$1,628.80
PLW	SPEEDY LUBE, TIRE & MUFFLER									
12198	08/06/04	08/06/04	08/06/04							
EXHAUST REPAIR		6344.604		\$100.00						\$100.00
INVOICE 12198 TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/6/04

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
SSTS S & S TRUCK SERVICE										
1773	08/06/04	08/06/04	08/06/04							
LABOR/BRAKES NOT RELEASING CLEAN SYSTEM		6344.604		\$157.50						\$157.50
1- CONTROL VALVE		6355.604		\$47.14						\$47.14
INVOICE 1773 TOTALS:				\$204.64	\$0.00	\$0.00				\$204.64
1791	08/06/04	08/06/04	08/06/04							
LABOR/SERVICE CALL TO MILAM REPAIR FOOT VALVE		6344.604		\$75.00						\$75.00
INVOICE 1791 TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
S & S TRUCK SERVICE TOTALS:				\$279.64	\$0.00	\$0.00				\$279.64
TPCI TERRILL PETROLEUM										
12401328	08/05/04	08/05/04	08/05/04							
800 GAL DIESEL @ 1.147		6336.601		\$917.60						\$917.60
EXCISE TAX		6336.601		\$160.00						\$160.00
INVOICE 12401328 TOTALS:				\$1,077.60	\$0.00	\$0.00				\$1,077.60
12401329	08/05/04	08/05/04	08/05/04							
800 GAL DIESEL @ 1.147		6336.603		\$917.60						\$917.60
EXCISE TAX		6336.603		\$160.00						\$160.00
1- DRUM 15W40 ROTELLA		6340.603		\$315.00						\$315.00
2- GAL DIESEL CONDITIONER		6336.603		\$20.50						\$20.50
INVOICE 12401329 TOTALS:				\$1,413.10	\$0.00	\$0.00				\$1,413.10
12401396	08/05/04	08/05/04	08/05/04							
1200 GAL DIESEL @ 1.201		6336.602		\$1,441.20						\$1,441.20
EXCISE TAX		6336.602		\$240.00						\$240.00
INVOICE 12401396 TOTALS:				\$1,681.20	\$0.00	\$0.00				\$1,681.20
12401414	08/05/04	08/05/04	08/05/04							
450 GAL UNLEADED PLUS @ 1.485		6335.601		\$668.25						\$668.25
EXCISE TAX		6335.601		\$90.00						\$90.00
INVOICE 12401414 TOTALS:				\$758.25	\$0.00	\$0.00				\$758.25
12401481	08/05/04	08/05/04	08/05/04							

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ROAD AND BRIDGES

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/6/04

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
800 GAL DIESEL @ 1.269		6336.603		\$1,015.20						\$1,015.20
EXCISE TAX		6336.603		\$160.00						\$160.00
INVOICE 12401481 TOTALS:				\$1,175.20	\$0.00	\$0.00				\$1,175.20
64841	08/05/04	08/05/04	08/05/04							
26.3 GAL DIESEL @ 1.147		6336.601		\$30.17						\$30.17
EXCISE TAX		6336.601		\$5.26						\$5.26
INVOICE 64841 TOTALS:				\$35.43	\$0.00	\$0.00				\$35.43
64863	08/05/04	08/05/04	08/05/04							
2- QT DEXTRON		6342.602		\$2.78						\$2.78
INVOICE 64863 TOTALS:				\$2.78	\$0.00	\$0.00				\$2.78
64879	08/05/04	08/05/04	08/05/04							
20 GAL DIESEL @ 1.201		6336.602		\$24.02						\$24.02
EXCISE TAX		6336.602		\$4.00						\$4.00
INVOICE 64879 TOTALS:				\$28.02	\$0.00	\$0.00				\$28.02
64886	08/05/04	08/05/04	08/05/04							
20 GAL UNLEADED @ 1.412		6335.602		\$28.24						\$28.24
EXCISE TAX		6335.602		\$4.00						\$4.00
INVOICE 64886 TOTALS:				\$32.24	\$0.00	\$0.00				\$32.24
64925	08/05/04	08/05/04	08/05/04							
21 GAL UNLEADED @ 1.38		6335.602		\$28.98						\$28.98
EXCISE TAX		6335.602		\$4.20						\$4.20
INVOICE 64925 TOTALS:				\$33.18	\$0.00	\$0.00				\$33.18
12401393	08/06/04	08/06/04	08/06/04							
450 GAL UNLEADED @ 1.425		6335.604		\$641.25						\$641.25
EXCISE TAX		6335.604		\$90.00						\$90.00
700 GAL DIESEL @ 1.201		6336.604		\$840.70						\$840.70
EXCISE TAX		6336.604		\$140.00						\$140.00
INVOICE 12401393 TOTALS:				\$1,711.95	\$0.00	\$0.00				\$1,711.95
64887	08/06/04	08/06/04	08/06/04							
12.2 GAL UNLEADED @ 1.412		6335.604		\$17.23						\$17.23
EXCISE TAX		6335.604		\$2.44						\$2.44
INVOICE 64887 TOTALS:				\$19.67	\$0.00	\$0.00				\$19.67

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

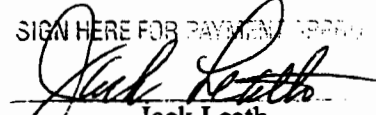
Ledger as of : 8/6/04

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
64892	08/06/04	08/06/04	08/06/04							
15 GAL UNLEADED @ 1.415		6335.604		\$21.23						\$21.23
EXCISE TAX		6335.604		\$3.00						\$3.00
INVOICE 64892 TOTALS:				\$24.23	\$0.00	\$0.00				\$24.23
TERRILL PETROLEUM TOTALS:				\$7,992.85	\$0.00	\$0.00				\$7,992.85
WICI WILSON CULVERTS, INC.										
45478	08/05/04	08/05/04	08/05/04							
8- 12" X 20' 16G		6370.602		\$889.76						\$889.76
8- 12" X 24' 16G		6370.602		\$1,067.71						\$1,067.71
1- 18" X 30' 16G		6370.602		\$249.24						\$249.24
INVOICE 45478 TOTALS:				\$2,206.71	\$0.00	\$0.00				\$2,206.71
45481	08/05/04	08/05/04	08/05/04							
3- 12" X 24' 16G CULVERTS		6370.601		\$400.39						\$400.39
1- 12" X 30' 16G CULVERTS		6371.601		\$166.83						\$166.83
INVOICE 45481 TOTALS:				\$567.22	\$0.00	\$0.00				\$567.22
WILSON CULVERTS, INC. TOTALS:				\$2,773.93	\$0.00	\$0.00				\$2,773.93
LEDGER TOTALS:				\$22,108.73	\$0.00	\$0.00				\$22,108.73

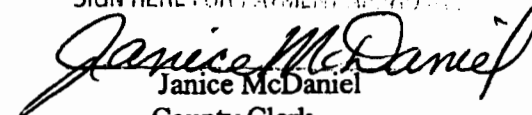
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SIGN HERE FOR PAYMENT APPROVED


Jack Leath
County Judge

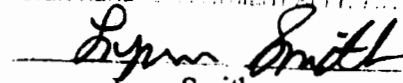
SIGN HERE FOR PAYMENT APPROVED


Janice McDaniel
County Clerk


SIGN HERE FOR PAYMENT APPROVED


Keith Clark
Commissioner Pct. 1


SIGN HERE FOR PAYMENT APPROVED


Lynn Smith
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVED


Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVED


Fayne Warner
Commissioner Pct. 4

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PP PG 281

Approved for payment by Sabine County Commissioner's Court August 9, 2004.

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ROAD AND BRIDGE SPECIAL
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/6/04

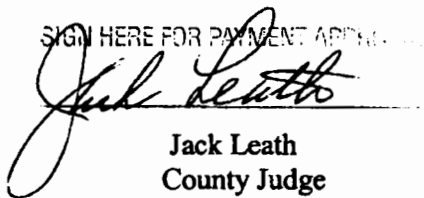
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Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
NAPH NAPA AUTO PARTS HEMPHILL										
294223	08/05/04	08/05/04	08/05/04							
1- FUEL FILTER		6355.6050		\$12.93						\$12.93
2- ROLLS SHOP TOWELS		6355.6050		\$6.58						\$6.58
INVOICE 294223 TOTALS:				\$19.51	\$0.00	\$0.00				\$19.51
NAPA AUTO PARTS HEMPHILL TOTALS:				\$19.51	\$0.00	\$0.00				\$19.51
LEDGER TOTALS:				\$19.51	\$0.00	\$0.00				\$19.51

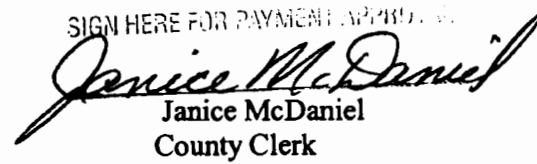
282
PP Pg 282

*V - Denotes Voided Check Entries

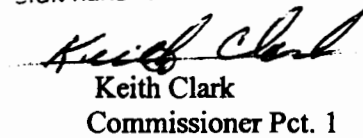
SIGN HERE FOR PAYMENT APPROVAL


Jack Leath
County Judge

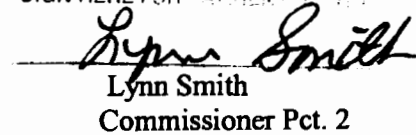
SIGN HERE FOR PAYMENT APPROVAL


Janice McDaniel
County Clerk

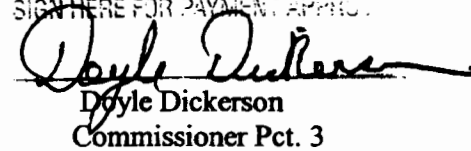
SIGN HERE FOR PAYMENT APPROVAL


Keith Clark
Commissioner Pct. 1

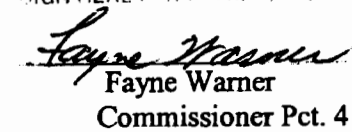
SIGN HERE FOR PAYMENT APPROVAL


Lynn Smith
Commissioner Pct. 2

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Doyle Dickerson
Commissioner Pct. 3

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Fayne Warner
Commissioner Pct. 4

Vol PP Pg 283

Approved for payment by Sabine County Commissioner's Court August 9, 2004.

08/06/04
3:43:37 PM

SABINE COUNTY ROAD AND BRIDGE 2
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/6/04

Page: 1

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EPSS EUGENE PROCELLA SERVICE STA										
080504	08/05/04	08/05/04	08/05/04							
1- FLAT		6346.606		\$15.00						\$15.00
1- TUBE		6357.606		\$15.95						\$15.95
INVOICE 080504 TOTALS:				\$30.95	\$0.00	\$0.00				\$30.95
EUGENE PROCELLA SERVICE STA TOTALS:				\$30.95	\$0.00	\$0.00				\$30.95
GREV GREVEMBERG COMMUNICATIONS, INC										
3149	08/05/04	08/05/04	08/05/04							
RADIO SENT TO REPAIR FACILITY		6346.606		\$60.00						\$60.00
W/SHIPPING										
1- HR FIELD LABOR		6346.606		\$60.00						\$60.00
INVOICE 3149 TOTALS:				\$120.00	\$0.00	\$0.00				\$120.00
GREVEMBERG COMMUNICATIONS, INC TOTALS:				\$120.00	\$0.00	\$0.00				\$120.00
JTGR J.T. GREENE TRUCK & EQUIPMENT										
1000660	08/05/04	08/05/04	08/05/04							
1- 11LX 15 TIRE		6357.606		\$129.50						\$129.50
1- TUBE		6357.606		\$15.95						\$15.95
2- HRS LABOR TO FM 83 & 115 REPLACE		6346.606		\$90.00						\$90.00
TIRE/ROTATE BOLT										
INVOICE 1000660 TOTALS:				\$235.45	\$0.00	\$0.00				\$235.45
J.T. GREENE TRUCK & EQUIPMENT TOTALS:				\$235.45	\$0.00	\$0.00				\$235.45
NAPH NAPA AUTO PARTS										
294450	08/05/04	08/05/04	08/05/04							
1- BATTERY		6357.606		\$50.95						\$50.95
1- CORE DEPOSIT		6357.606		\$4.00						\$4.00
1- ENVIRONMENT FEE		6357.606		\$3.00						\$3.00
1- CORE DEPOSIT REFUND		6357.606		(\$4.00)						(\$4.00)
INVOICE 294450 TOTALS:				\$53.95	\$0.00	\$0.00				\$53.95
294451	08/05/04	08/05/04	08/05/04							
1- BATTERY		6357.606		\$39.95						\$39.95
1- CORE DEPOSIT		6357.606		\$4.00						\$4.00
1- ENVIRONMENT FEE		6357.606		\$3.00						\$3.00

PP Pg 284

*V - Denotes Voided Check Entries

08/06/04

2:43:37 PM

SABINE COUNTY ROAD AND BRIDGE 2
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/6/04

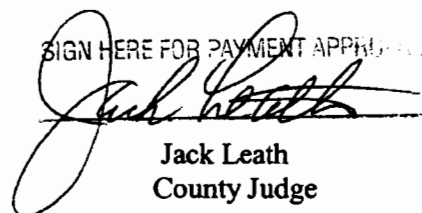
Page: 2

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1- CORE DEPOSIT REFUND		6357.606		(\$4.00)						(\$4.00)
INVOICE 294451 TOTALS:				\$42.95	\$0.00	\$0.00				\$42.95
295019	08/05/04	08/05/04	08/05/04							
2- PINS		6357.606		\$0.16						\$0.16
2- PINS		6357.606		\$0.21						\$0.21
2- PINS		6357.606		\$0.28						\$0.28
1- PUNCHSET		6357.606		\$19.32						\$19.32
INVOICE 295019 TOTALS:				\$19.97	\$0.00	\$0.00				\$19.97
NAPA AUTO PARTS TOTALS:				\$116.87	\$0.00	\$0.00				\$116.87
RILU										
RITTER LUMBER CO.										
060067849	08/05/04	08/05/04	08/05/04							
1- 32 OZ. SLIME TIRE SEALANT		6657.606		\$16.95						\$16.95
INVOICE 060067849 TOTALS:				\$16.95	\$0.00	\$0.00				\$16.95
RITTER LUMBER CO. TOTALS:				\$16.95	\$0.00	\$0.00				\$16.95
LEDGER TOTALS:				\$520.22	\$0.00	\$0.00				\$520.22

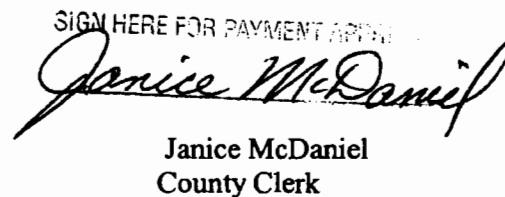
PP 285

*V - Denotes Voided Check Entries

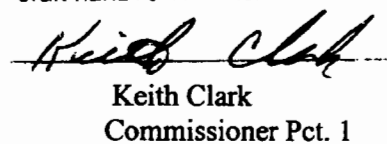
SIGN HERE FOR PAYMENT APPROVAL


Jack Leath
County Judge

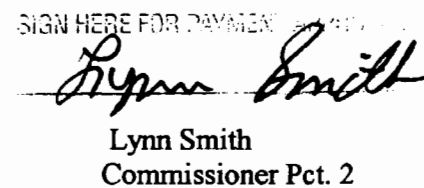
SIGN HERE FOR PAYMENT APPROVAL


Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

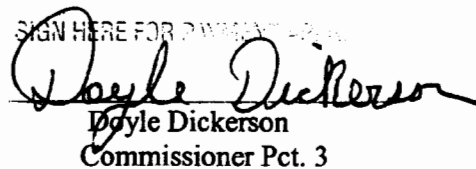

Keith Clark
Commissioner Pct. 1

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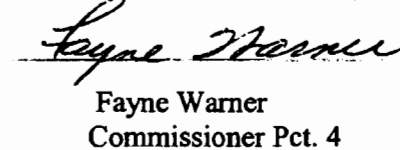

Lynn Smith
Commissioner Pct. 2

908 PP Pg 286

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Doyle Dickerson
Commissioner Pct. 3

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Fayne Warner
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court August 9, 2004.

3:45:37 PM

Page: 1

Ledger as of : 8/6/04

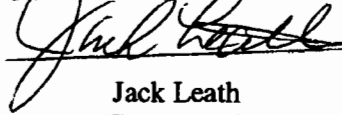
Invoice Number Description	Inv.Date	Tms.Date	Due.Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
COCR COOKIE CRYER											
080504	08/05/04	08/05/04	09/19/04								
5- DAYS MEALS/HUNTER				6470.580	\$125.00						\$125.00
EXTRAVAGANZA SAN ANTONIO, TX											
726 MILES TO SAN ANTONIO				6470.580	\$250.47						\$250.47
INVOICE 080504 TOTALS:					\$375.47	\$0.00	\$0.00				\$375.47
COOKIE CRYER TOTALS:					\$375.47	\$0.00	\$0.00				\$375.47
LACR LARANDA CRYER											
080504	08/05/04	08/05/04	09/19/04								
564 MILES TO FT. WORTH/HUNTER				6470.580	\$194.58						\$194.58
EXTRAVAGANZA											
4- DAYS MEALS FOR 2 PEOPLE				6470.580	\$200.00						\$200.00
INVOICE 080504 TOTALS:					\$394.58	\$0.00	\$0.00				\$394.58
LARANDA CRYER TOTALS:					\$394.58	\$0.00	\$0.00				\$394.58
LEDGER TOTALS:					\$770.05	\$0.00	\$0.00				\$770.05

PP Pg 287
 FOR

PP Pg 287

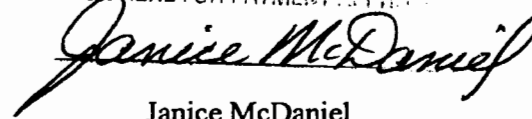
*V - Denotes Voided Check Entries

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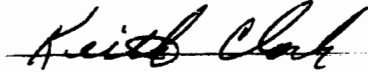
Jack Leath
County Judge

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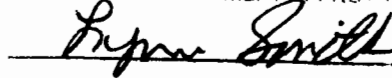
Janice McDaniel
County Clerk

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Keith Clark
Commissioner Pct. 1

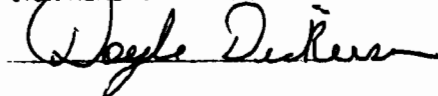
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Lynn Smith
Commissioner Pct. 2

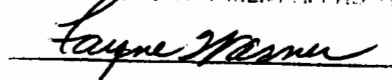
PP Pg 288

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Doyle Dickerson
Commissioner Pct. 3

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Fayne Warner
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court August 9, 2004.

08/06/04

3:45:07 PM

HOTEL/MOTEL TAX

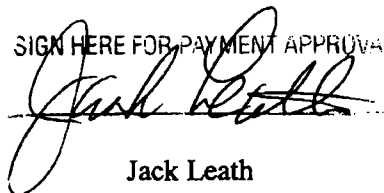
Page: 1

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/6/04

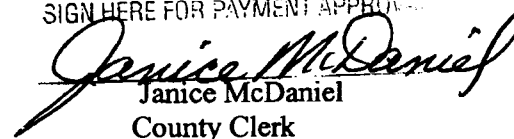
Invoice Number	Inv.Date	Tms.Date	Due.Date	Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MCGR				MCGR								
080504	08/05/04	08/05/04	08/05/04	4- 8' X 16' SINGLE SIDED ALUMINUM SIGNS	6451.58	\$3,860.00						\$3,860.00
INVOICE 080504 TOTALS:						\$3,860.00	\$0.00	\$0.00				\$3,860.00
MCGR						\$3,860.00	\$0.00	\$0.00				\$3,860.00
LEDGER TOTALS:						\$3,860.00	\$0.00	\$0.00				\$3,860.00

SIGN HERE FOR PAYMENT APPROVAL



Jack Leath
County Judge

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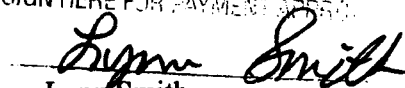
Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL



Keith Clark
Commissioner Pct. 1

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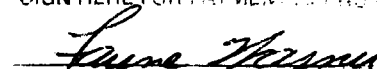
Lynn Smith
Commissioner Pct. 2

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Doyle Dickerson
Commissioner Pct. 3

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Fayne Warner
Commissioner Pct. 4

PP Pg 290

Approved for payment by Sabine County Commissioner's Court August 9, 2004.

08/06/04

3:44:07 PM

RECORD RETENTION FUND

Page: 1

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

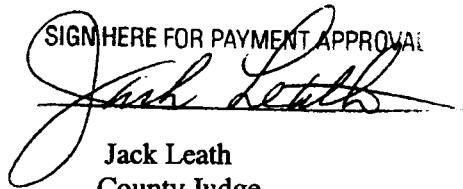
Ledger as of : 8/6/04

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JAMC	JANICE MCDANIEL									
080504	08/05/04	08/05/04	08/05/04							
120 MILES TO SFA PICKUP & DELIVER PLATS		6310.775		\$41.40						\$41.40
INVOICE 080504 TOTALS:				\$41.40	\$0.00	\$0.00				\$41.40
JANICE MCDANIEL TOTALS:				\$41.40	\$0.00	\$0.00				\$41.40
SFAU	STEPHEN F. AUSTIN STATE UNIVER									
476025-3	08/05/04	08/05/04	08/05/04							
SCAN 326 PLAT MAPS/THIRD QUARTER APRIL 1- JUNE 30, 2004		6310.775		\$1,914.50						\$1,914.50
INVOICE 476025-3 TOTALS:				\$1,914.50	\$0.00	\$0.00				\$1,914.50
STEPHEN F. AUSTIN STATE UNIVER TOTALS:				\$1,914.50	\$0.00	\$0.00				\$1,914.50
LEDGER TOTALS:				\$1,955.90	\$0.00	\$0.00				\$1,955.90

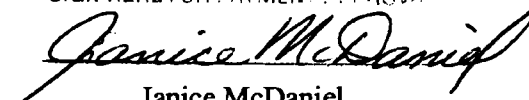
PP Pg 291

*V - Denotes Voided Check Entries

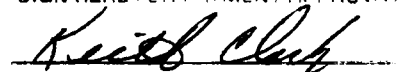
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Jack Leath
County Judge

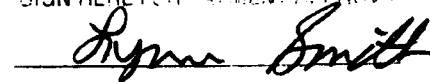
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Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

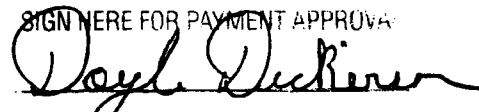

Keith Clark
Commissioner Pct. 1

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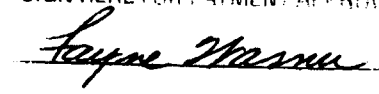

Lynn Smith
Commissioner Pct. 2

PP Pg 292

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Doyle Dickerson
Commissioner Pct. 3

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Fayne Warner
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court August 9, 2004.

08/06/04

3:44:33 PM

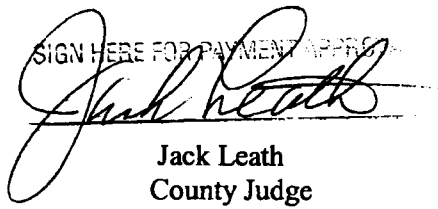
SABINE COUNTY FSM/SPECIAL PROJECTS
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 8/6/04

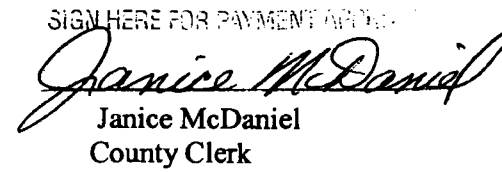
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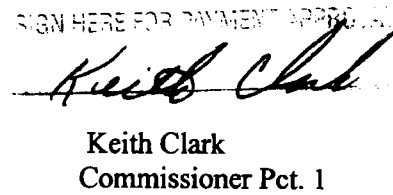
Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
NACO										
NACOGDOCHES COUNTY										
080504	08/05/04	08/05/04	08/05/04							
DRUG TASK FORCE/1ST QUARTER 6/1-8/31		6465.225		\$3,475.00						\$3,475.00
INVOICE 080504 TOTALS:				\$3,475.00	\$0.00	\$0.00				\$3,475.00
NACOGDOCHES COUNTY TOTALS:				\$3,475.00	\$0.00	\$0.00				\$3,475.00
LEDGER TOTALS:				\$3,475.00	\$0.00	\$0.00				\$3,475.00

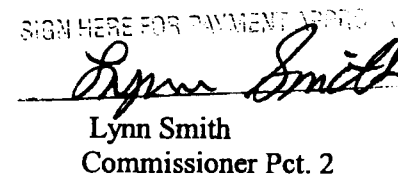
PP Po 293

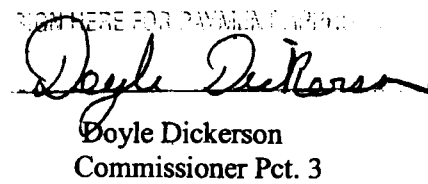
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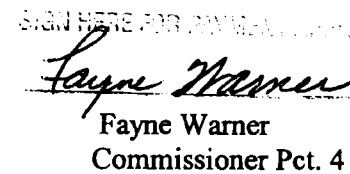
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Jack Leath
County Judge

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Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark
Commissioner Pct. 1

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Lynn Smith
Commissioner Pct. 2

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Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner
Commissioner Pct. 4

PP PG 294

Approved for payment by Sabine County Commissioner's Court August 9, 2004.



Texas Department of Transportation

VEHICLE TITLES AND REGISTRATION DIVISION • AUSTIN, TEXAS 78779-0001 • (512) 465-7611

June 30, 2004

The Honorable Jack H. Leath
Judge of Sabine County
P.O. Box 716
Hemphill, TX 75948

VTR-270

Re: Imposition of Extra Fees

Dear Judge Leath:

Chapter 502 of the Transportation Code, relating to the registration of vehicles, gives counties the option of imposing two fees in addition to the registration fee.

The provisions of Section 502.172 permit a County Road and Bridge Fee in an amount that does not exceed \$10.00 for each vehicle registered in the county. An extra fee in the amount not to exceed \$1.50 for each vehicle registered in the county is available under the provisions of Section 502.173 establishing a Child Safety Fund Fee. However, vehicles registered with certain plates are exempt from one or both provisions.

The Commissioners Court sets the amount of both optional fees. Counties are statutorily required to notify the department of their intent by Commissioners Court Order if you change or add fees. The notification deadline for the County Road and Bridge Fee is September 1 of each year. The deadline for notification of the Child Safety Fund Fee is September 10 of each year.

Please complete the attachment to indicate the extra fees your county will impose for calendar year 2005. If your response indicates a change in fee or adds a fee, we request that the original court order be mailed and postmarked no later than August 21. We have also included a fee chart, which indicates what extra fee(s) your county currently collects. If not changing or adding a fee, you need only complete the attached document and return.

A postage paid self-addressed envelope is enclosed for your convenience. Any questions you may have regarding either of these two matters may be directed to Bobby Johnson, Director of Headquarter Operations, at 512/465-7719 or Judy Thorp, Customer Information Services Branch Manager at 512/465-7620. Thank you for your timely response.

Sincerely,

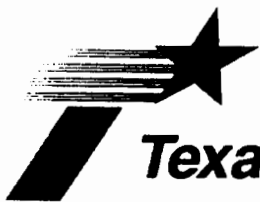
Jerry L. Dike, Director
Vehicle Titles and Registration Division

Enclosures

cc: TxDOT Administration
County Tax Assessor-Collector
District Engineer (Note: This letter was sent to each County Judge in your district.)

VO PP Pg 295

An Equal Opportunity Employer



Texas Department of Transportation

VEHICLE TITLES AND REGISTRATION DIVISION • AUSTIN, TEXAS 78779-0001 • (512) 465-7611

Imposition of Extra Fees Calendar Year 2005

We respectfully request that you indicate below your county's intentions for collection of these fees for calendar year 2005 (January 1 through December 31, 2005) in accordance with Transportation Code § 502.172 and § 502.173.

For calendar year 2005, **Sabine** County will:

1. Retain the current fees of \$ 10.00 (no court order required).
2. Impose a new County Road and Bridge Fee of \$ _____
(Court order required prior to September 1)
3. Impose a new Child Safety Fund Fee of \$ _____
(Court order required prior to September 10)
4. Discontinue the County Road and Bridge Fee of \$ _____
(Court order required prior to September 1)
5. Discontinue the Child Safety Fund Fee of \$ _____
(Court order required prior to September 1)
6. Impose TOTAL fees of \$ 10.00.

If you indicate that action will be taken as stated in 2, 3, 4, and/or 5 above, please submit a County Commissioner's Court Order to that effect prior to the applicable statutory date shown above.

Please return your county's intentions for calendar year 2005 in the enclosed postage-paid self-addressed envelope as soon as possible. A faxed response (512/465-3034) will also be acceptable. However, if such response requires a County Commissioners Court Order, we request that the original order be mailed to reach us no later than the date indicated above.

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An Equal Opportunity Employer

August 9, 2004

CERTIFICATION OF THE 2004 APPRAISAL ROLL

"I, Jim C. Nethery, Chief Appraiser for the Sabine County Appraisal District, do solemnly swear that the figures disclosed below are that portion of the approved and certified appraisal roll for the Sabine County Appraisal District, which lists property taxable by Sabine County, and thereby constitutes the appraisal roll for Sabine County.

2004 APPRAISAL ROLL INFORMATION

Total Appraised Value \$574,807,413


Less Exemptions 216,425,894


Total Taxable Value \$358,381,519

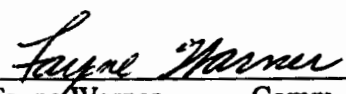

Jim C. Nethery, Chief Appraiser

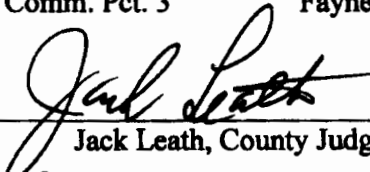
The above certification will stand for any and all former appraisal rolls and/or certified tax rolls of the Sabine County Tax Office and by the Sabine County Commissioners Court.


Keith C. Clark, Comm. Pct. 1

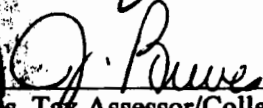

Lynn Smith, Comm. Pct. 2


Doyle Dickerson, Comm. Pct. 3


Fayne Warner, Comm. Pct. 4


Jack Leath, County Judge




J. P. Brown, Tax Assessor/Collector

8/9/04
Date

with the official seal of the Sabine County Tax Assessor/Collector's Office.

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**CERTIFICATION OF THE 2004
ANTICIPATED COLLECTION RATE FOR
SABINE COUNTY
GENERAL FUND (DEBT SERVICE)**

"I, Tammy J. Reeves, Tax Assessor/Collector for Sabine County do solemnly swear that the anticipated collection rate for 2004 for Sabine County's general fund (debt service) has been estimated to be 100%."




Tammy J. Reeves, Tax Assessor/Collector

Aug. 9, 2004
Date

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**CERTIFICATION OF 2003
EXCESS DEBT COLLECTIONS
FOR
SABINE COUNTY
GENERAL FUND**

"I, Tammy J. Reeves, Tax Assessor/Collector for Sabine County do solemnly swear that the amount of excess debt service funds collected in 2003 for Sabine County, General Fund has been determined to be \$0.00."



Tammy J. Reeves, Tax Assessor/Collector

8/9/04
Date

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Comparison of Tax Rates 2004

2003 Tax Rate.....38589/\$100-generated \$\$1,346,794 at 100% collections
95% collections generated \$1,279,454

Effective Rate- .38187/\$100-100% collections would generate \$1,368,552
95% collections would generate \$1,300,124

3% above the effective rate- .39332/\$100- 100% collections would generate \$1,409,586
95% collections would generate \$1,339,107

Maintaining 2003 rate- .38589/\$100- 100% collections would generate \$1,382,958
95% collections would generate \$1,313,811

Rollback rate- .41615/\$100- 100% collections would generate \$1,491,405
95% collections would generate \$1,416,834

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Sabine County Sheriff's Office

Racial Profiling Report

01/01/2003----12/31/2003

Vol PP Pg 301

February 28, 2004

Since January 1, 2002, the Sabine County Sheriff's Office in accordance with the Texas Racial Profiling Law (S.B. No. 1074), has been collecting police contact data for the purpose of identify and responding (if necessary) to concerns regarding racial profiling practices. It is my hope that the findings provided in this report will serve as evidence that the Sabine County Sheriff's Office continues to strive towards the goal of maintaining strong relations with the community.

In this report, the reader will encounter several sections designed at providing background information on the rationale and objectives of the Texas Racial Profiling Law. Other sections contain information relevant to the institutional policies adopted by the Sabine County Sheriff's Office banishing the practice of racial profiling among its officers.

The final components of this report provide statistical data relevant to the public contacts made during the period of 1/1/03 and 12/31/03. This information has been analyzed and compared to the Department of Public Safety data on motorists residing in the Sabine County area. The analysis of the data and recommendations for future areas of research are also included. It is my sincere hope that the channels of communication between community leaders and the Sabine County Sheriff's Office continue to strengthen as we move forward to meet the challenges of the near future.

Sincerely,

Thomas N. Raddley
Sheriff

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Sabine County Sheriff's Office
Contact Data
Annual Report
January 1, 2003---December 31, 2003

Table of Content

(I) Introduction

- a) Opening Statement Outlining Rationale and Objective of Report
- b) Table of Content
- c) The Texas Law on Racial Profiling
- d) Outline of Requirements Introduced by The Texas Racial Profiling Law

(II) Background

- a) County Historical and Demographical Information
- b) Sheriff's Office Background/Demographics
- c) Sheriff's Office General Orders/Procedures
- d) Report on Inventory/Usage of Video/Audio Equipment in Police Vehicles
- e) Sheriff's Office Partnerships with the Local Community

(III) Responding to the Texas Racial Profiling Law

- a) Institutional Policy on Racial Profiling (definition/prohibition of racial profiling)
- b) Implementation of Complaint Process Addressing Allegations of Racial Profiling Practices (includes efforts relevant to the implementation of an educational campaign aimed at informing the public on the complaint process)
- c) Training Administered to Law Enforcement Personnel
- d) Tables Depicting Police Contact Information (1/1/03—12/31/03). Include Tier 1 and 2 information (Comparative Analysis)
- e) Report on Complaints (if any) Filed Against Officers for Violating Racial Profiling Policy (includes institutional procedures/corrective action used when responding to racial profiling complaints)

(IV) Summary of Findings

- a) Summary Statement Regarding Findings
- b) Recommendations Addressing Issues of Concern (if applicable)
- c) Check List/Contact Information

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AN ACT

relating to the prevention of racial profiling by certain peace officers.

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF TEXAS:

SECTION 1. Chapter 2, Code of Criminal Procedure, is amended by adding Articles 2.131 through 2.138 to read as follows:

Art. 2.131. RACIAL PROFILING PROHIBITED. A peace officer may not engage in racial profiling.

Art. 2.132. LAW ENFORCEMENT POLICY ON RACIAL PROFILING. (a) In this article:

(1) "Law enforcement agency" means an agency of the state, or of a county, municipality, or other political subdivision of the state, that employs peace officers who make traffic stops in the routine performance of the officers' official duties.

(2) "Race or ethnicity" means of a particular descent, including Caucasian, African, Hispanic, Asian, or Native American descent.

(b) Each law enforcement agency in this state shall adopt a detailed written policy on racial profiling. The policy must:

- (1) clearly define acts constituting racial profiling;
- (2) strictly prohibit peace officers employed by the agency from engaging in racial profiling;
- (3) implement a process by which an individual may file a complaint with the agency if the individual believes that a peace officer employed by the agency has engaged in racial profiling with respect to the individual;

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(4) provide public education relating to the agency's complaint process;

(5) require appropriate corrective action to be taken against a peace officer employed by the agency who, after an investigation, is shown to have engaged in racial profiling in violation of the agency's policy adopted under this article;

(6) require collection of information relating to traffic stops in which a citation is issued and to arrests resulting from those traffic stops, including information relating to:

(A) the race or ethnicity of the individual detained;
and

(B) whether a search was conducted and, if so, whether the person detained consented to the search; and

(7) require the agency to submit to the governing body of each county or municipality served by the agency an annual report of the information collected under Subdivision (6) if the agency is an agency of a county, municipality, or other political subdivision of the state.

(c) The data collected as a result of the reporting requirements of this article shall not constitute prima facie evidence of racial profiling.

(d) On adoption of a policy under Subsection (b), a law enforcement agency shall examine the feasibility of installing video camera and transmitter-activated equipment in each agency law enforcement motor vehicle regularly used to make traffic stops and transmitter-activated equipment in each agency law enforcement motorcycle regularly used to make traffic stops. If a law enforcement agency installs video or audio equipment as provided by this subsection, the policy adopted by the agency under Subsection (b) must include standards for reviewing video and audio documentation.

(e) A report required under Subsection (b)(7) may not include identifying information about a peace officer who makes a traffic stop or about an individual

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who is stopped or arrested by a peace officer. This subsection does not affect the collection of information as required by a policy under Subsection (b)(6).

(f) On the commencement of an investigation by a law enforcement agency of a complaint described by Subsection (b)(3) in which a video or audio recording of the occurrence on which the complaint is based was made, the agency shall promptly provide a copy of the recording to the peace officer who is the subject of the complaint on written request by the officer.

Art. 2.133. REPORTS REQUIRED FOR TRAFFIC AND PEDESTRIAN STOPS. (a) In this article:

(1) "Race or ethnicity" has the meaning assigned by Article 2.132(a).

(2) "Pedestrian stop" means an interaction between a peace officer and an individual who is being detained for the purpose of a criminal investigation in which the individual is not under arrest.

(b) A peace officer who stops a motor vehicle for an alleged violation of a law or ordinance regulating traffic or who stops a pedestrian for any suspected offense shall report to the law enforcement agency that employs the officer information relating to the stop, including:

(1) a physical description of each person detained as a result of the stop, including:

(A) the person's gender; and

(B) the person's race or ethnicity, as stated by the person or, if the person does not state the person's race or ethnicity, as determined by the officer to the best of the officer's ability;

(2) the traffic law or ordinance alleged to have been violated or the suspected offense;

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(3) whether the officer conducted a search as a result of the stop and, if so, whether the person detained consented to the search;

(4) whether any contraband was discovered in the course of the search and the type of contraband discovered;

(5) whether probable cause to search existed and the facts supporting the existence of that probable cause;

(6) whether the officer made an arrest as a result of the stop or the search, including a statement of the offense charged;

(7) the street address or approximate location of the stop;
and

(8) whether the officer issued a warning or a citation as a result of the stop, including a description of the warning or a statement of the violation charged.

Art. 2.134. COMPILATION AND ANALYSIS OF INFORMATION COLLECTED. (a) In this article, "pedestrian stop" means an interaction between a peace officer and an individual who is being detained for the purpose of a criminal investigation in which the individual is not under arrest.

(b) A law enforcement agency shall compile and analyze the information contained in each report received by the agency under Article 2.133. Not later than March 1 of each year, each local law enforcement agency shall submit a report containing the information compiled during the previous calendar year to the governing body of each county or municipality served by the agency in a manner approved by the agency.

(c) A report required under Subsection (b) must include:
(1) a comparative analysis of the information compiled under Article 2.133 to:

(A) determine the prevalence of racial profiling by peace officers employed by the agency; and

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(B) examine the disposition of traffic and pedestrian stops made by officers employed by the agency, including searches resulting from the stops; and

(2) information relating to each complaint filed with the agency alleging that a peace officer employed by the agency has engaged in racial profiling.

(d) A report required under Subsection (b) may not include identifying information about a peace officer who makes a traffic or pedestrian stop or about an individual who is stopped or arrested by a peace officer. This subsection does not affect the reporting of information required under Article 2.133(b)(1).

(e) The Commission on Law Enforcement Officer Standards and Education shall develop guidelines for compiling and reporting information as required by this article.

(f) The data collected as a result of the reporting requirements of this article shall not constitute prima facie evidence of racial profiling.

Art. 2.135. EXEMPTION FOR AGENCIES USING VIDEO AND AUDIO EQUIPMENT. (a) A peace officer is exempt from the reporting requirement under Article 2.133 and a law enforcement agency is exempt from the compilation, analysis, and reporting requirements under Article 2.134 if:

(1) during the calendar year preceding the date that a report under Article 2.134 is required to be submitted:

(A) each law enforcement motor vehicle regularly used by an officer employed by the agency to make traffic and pedestrian stops is equipped with video camera and transmitter-activated equipment and each law enforcement motorcycle regularly used to make traffic and pedestrian stops is equipped with transmitter-activated equipment; and

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(B) each traffic and pedestrian stop made by an officer employed by the agency that is capable of being recorded by video and audio or audio equipment, as appropriate, is recorded by using the equipment; or

(2) the governing body of the county or municipality served by the law enforcement agency, in conjunction with the law enforcement agency, certifies to the Department of Public Safety, not later than the date specified by rule by the department, that the law enforcement agency needs funds or video and audio equipment for the purpose of installing video and audio equipment as described by Subsection (a)(1)(A) and the agency does not receive from the state funds or video and audio equipment sufficient, as determined by the department, for the agency to accomplish that purpose.

(b) Except as otherwise provided by this subsection, a law enforcement agency that is exempt from the requirements under Article 2.134 shall retain the video and audio or audio documentation of each traffic and pedestrian stop for at least 90 days after the date of the stop. If a complaint is filed with the law enforcement agency alleging that a peace officer employed by the agency has engaged in racial profiling with respect to a traffic or pedestrian stop, the agency shall retain the video and audio or audio record of the stop until final disposition of the complaint.

(c) This article does not affect the collection or reporting requirements under Article 2.132.

Art. 2.136. LIABILITY. A peace officer is not liable for damages arising from an act relating to the collection or reporting of information as required by Article 2.133 or under a policy adopted under Article 2.132.

Art. 2.137. PROVISION OF FUNDING OR EQUIPMENT. (a) The Department of Public Safety shall adopt rules for providing funds or video and audio equipment to law enforcement agencies for the purpose of installing video and audio equipment as described by Article 2.135(a)(1)(A), including specifying criteria to prioritize funding or equipment provided to law enforcement agencies. The criteria may include consideration of tax

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effort, financial hardship, available revenue, and budget surpluses. The criteria must give priority to:

(1) law enforcement agencies that employ peace officers whose primary duty is traffic enforcement;

(2) smaller jurisdictions; and

(3) municipal and county law enforcement agencies.

(b) The Department of Public Safety shall collaborate with an institution of higher education to identify law enforcement agencies that need funds or video and audio equipment for the purpose of installing video and audio equipment as described by Article 2.135(a)(1)(A). The collaboration may include the use of a survey to assist in developing criteria to prioritize funding or equipment provided to law enforcement agencies.

(c) To receive funds or video and audio equipment from the state for the purpose of installing video and audio equipment as described by Article 2.135(a)(1)(A), the governing body of a county or municipality, in conjunction with the law enforcement agency serving the county or municipality, shall certify to the Department of Public Safety that the law enforcement agency needs funds or video and audio equipment for that purpose.

(d) On receipt of funds or video and audio equipment from the state for the purpose of installing video and audio equipment as described by Article 2.135(a)(1)(A), the governing body of a county or municipality, in conjunction with the law enforcement agency serving the county or municipality, shall certify to the Department of Public Safety that the law enforcement agency has installed video and audio equipment as described by Article 2.135(a)(1)(A) and is using the equipment as required by Article 2.135(a)(1).

Art. 2.138. RULES. The Department of Public Safety may adopt rules to implement Articles 2.131-2.137.

SECTION 2. Chapter 3, Code of Criminal Procedure, is amended by adding Article 3.05 to read as follows:

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Art. 3.05. RACIAL PROFILING. In this code, "racial profiling" means a law enforcement-initiated action based on an individual's race, ethnicity, or national origin rather than on the individual's behavior or on information identifying the individual as having engaged in criminal activity.

SECTION 3. Section 96.641, Education Code, is amended by adding Subsection (j) to read as follows:

(j) As part of the initial training and continuing education for police chiefs required under this section, the institute shall establish a program on racial profiling. The program must include an examination of the best practices for:

(1) monitoring peace officers' compliance with laws and internal agency policies relating to racial profiling;

(2) implementing laws and internal agency policies relating to preventing racial profiling; and

(3) analyzing and reporting collected information.

SECTION 4. Section 1701.253, Occupations Code, is amended by adding Subsection (e) to read as follows:

(e) As part of the minimum curriculum requirements, the commission shall establish a statewide comprehensive education and training program on racial profiling for officers licensed under this chapter. An officer shall complete a program established under this subsection not later than the second anniversary of the date the officer is licensed under this chapter or the date the officer applies for an intermediate proficiency certificate, whichever date is earlier.

SECTION 5. Section 1701.402, Occupations Code, is amended by adding Subsection (d) to read as follows:

(d) As a requirement for an intermediate proficiency certificate, an officer must complete an education and training program on racial profiling established by the commission under Section 1701.253(e).

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SECTION 6. Section 543.202, Transportation Code, is amended to read as follows:

Sec. 543.202. FORM OF RECORD. (a) In this section, "race or ethnicity" means of a particular descent, including Caucasian, African, Hispanic, Asian, or Native American descent.

(b) The record must be made on a form or by a data processing method acceptable to the department and must include:

- (1) the name, address, physical description, including race or ethnicity, date of birth, and driver's license number of the person charged;
- (2) the registration number of the vehicle involved;
- (3) whether the vehicle was a commercial motor vehicle as defined by Chapter 522 or was involved in transporting hazardous materials;
- (4) the person's social security number, if the person was operating a commercial motor vehicle or was the holder of a commercial driver's license or commercial driver learner's permit;
- (5) the date and nature of the offense, including whether the offense was a serious traffic violation as defined by Chapter 522;
- (6) whether a search of the vehicle was conducted and whether consent for the search was obtained;
- (7) the plea, the judgment, and whether bail was forfeited;
- (8) ~~(7)~~ the date of conviction; and
- (9) ~~(8)~~ the amount of the fine or forfeiture.

SECTION 7. Not later than January 1, 2002, a law enforcement agency shall adopt and implement a policy and begin collecting information under the policy as required by Article 2.132, Code of Criminal Procedure, as added by this Act. A local law enforcement agency shall first submit information to the governing body of each county or municipality served by the agency as required by Article 2.132, Code of Criminal Procedure, as

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added by this Act, on March 1, 2003. The first submission of information shall consist of information compiled by the agency during the period beginning January 1, 2002, and ending December 31, 2002.

SECTION 8. A local law enforcement agency shall first submit information to the governing body of each county or municipality served by the agency as required by Article 2.134, Code of Criminal Procedure, as added by this Act, on March 1, 2004. The first submission of information shall consist of information compiled by the agency during the period beginning January 1, 2003, and ending December 31, 2003.

SECTION 9. Not later than January 1, 2002:

(1) the Commission on Law Enforcement Officer Standards and Education shall establish an education and training program on racial profiling as required by Subsection (e), Section 1701.253, Occupations Code, as added by this Act; and

(2) the Bill Blackwood Law Enforcement Management Institute of Texas shall establish a program on racial profiling as required by Subsection (j), Section 96.641, Education Code, as added by this Act.

SECTION 10. A person who on the effective date of this Act holds an intermediate proficiency certificate issued by the Commission on Law Enforcement Officer Standards and Education or has held a peace officer license issued by the Commission on Law Enforcement Officer Standards and Education for at least two years shall complete an education and training program on racial profiling established under Subsection (e), Section 1701.253, Occupations Code, as added by this Act, not later than September 1, 2003.

SECTION 11. An individual appointed or elected as a police chief before the effective date of this Act shall complete a program on racial profiling established under Subsection (j), Section 96.641, Education Code, as added by this Act, not later than September 1, 2003.

SECTION 12. This Act takes effect September 1, 2001.

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President of the Senate

Speaker of the House

I hereby certify that S.B. No. 1074 passed the Senate on April 4, 2001, by the following vote: Yeas 28, Nays 2; May 21, 2001, Senate refused to concur in House amendments and requested appointment of Conference Committee; May 22, 2001, House granted request of the Senate; May 24, 2001, Senate adopted Conference Committee Report by a viva-voce vote.

Secretary of the Senate

I hereby certify that S.B. No. 1074 passed the House, with amendments, on May 15, 2001, by a non-record vote; May 22, 2001, House granted request of the Senate for appointment of Conference Committee; May 24, 2001, House adopted Conference Committee Report by a non-record vote.

Chief Clerk of the House

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S.B. No. 1074

Approved:

Date

Governor

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Guidelines for Compiling and Reporting Data under Senate Bill 1074

Background

Senate Bill 1074 of the 77th Legislature established requirements in the Texas Code of Criminal Procedure (TCCP) for law enforcement agencies. The Commission developed this document to assist agencies in complying with the statutory requirements.

The guidelines are written in the form of standards using a style developed from accreditation organizations including the Commission on Accreditation for Law Enforcement Agencies (CALEA). The standards provide a description of *what* must be accomplished by an agency but allows wide latitude in determining *how* the agency will achieve compliance with each applicable standard.

Each standard is composed of two parts: the standard statement and the commentary. The *standard statement* is a declarative sentence that places a clear-cut requirement, or multiple requirements, on an agency. The commentary supports the standard statement but is not binding. The commentary can serve as a prompt, as guidance to clarify the intent of the standard, or as an example of one possible way to comply with the standard.

Standard 1

Each law enforcement agency has a detailed written directive that:

- clearly defines acts that constitute racial profiling;
- strictly prohibits peace officers employed by the agency from engaging in racial profiling;
- implements a process by which an individual may file a complaint with the agency if the individual believes a peace officer employed by the agency has engaged in racial profiling with respect to the individual filing the complaint;
- provides for public education relating to the complaint process;
- requires appropriate corrective action to be taken against a peace officer employed by the agency who, after investigation, is shown to have engaged in racial profiling in violation of the agency's written racial profiling policy; and
- requires the collection of certain types of data for subsequent reporting.

Commentary

Article 2.131 of the TCCP prohibits officers from engaging in racial profiling, and article 2.132 of the TCCP now requires a written policy that contains the elements listed in this standard. The article also specifically defines a law enforcement agency as it applies to this statute as an "agency of the state, or of a county, municipality, or other political subdivision of the state, that employs peace officers who make traffic stops in the routine performance of the officers' official duties."

The article further defines race or ethnicity as being of "a particular descent, including Caucasian, African, Hispanic, Asian, or Native American." The statute does not limit the required policies to just these ethnic groups.

This written policy is to be adopted and implemented no later than January 1, 2002.

Standard 2

Each peace officer who stops a motor vehicle for an alleged violation of a law or ordinance regulating traffic, or who stops a pedestrian for any suspected offense reports to the employing law enforcement agency information relating to the stop, to include:

- a physical description of each person detained, including gender and the person's race or ethnicity, as stated by the person, or, if the person does not state a race or ethnicity, as determined by the officer's best judgment;
- the traffic law or ordinance alleged to have been violated or the suspected offense;
- whether the officer conducted a search as a result of the stop and, if so, whether the person stopped consented to the search;
- whether any contraband was discovered in the course of the search, and the type of contraband discovered;
- whether probable cause to search existed, and the facts supporting the existence of that probable cause;
- whether the officer made an arrest as a result of the stop or the search, including a statement of the offense charged;
- the street address or approximate location of the stop; and
- whether the officer issued a warning or citation as a result of the stop, including a description of the warning or a statement of the violation charged.

Commentary

The information required by 2.133 TCCP is used to complete the agency reporting requirements found in Article 2.134. A peace officer and an agency may be exempted from this requirement under Article 2.135 TCCP Exemption for Agencies Using Video and Audio Equipment. An agency may be exempt from this reporting requirement by applying for the funds from the Department of Public Safety for video and audio equipment and the State does not supply those funds. Section 2.135 (a)(2) states, "the governing body of the county or municipality served by the law enforcement agency, in conjunction with the law enforcement agency, certifies to the Department of Public Safety, not later than the date specified by rule by the department, that the law enforcement agency needs funds or video and audio equipment for the purpose of installing video and audio equipment as described by Subsection (a) (1) (A) and the agency does not receive from the state funds for video and audio equipment sufficient, as determined by the department, for the agency to accomplish that purpose."

Standard 3

The agency compiles the information collected under 2.132 and 2.133 and analyzes the information identified in 2.133.

Commentary

Senate Bill 1074 from the 77th Session of the Texas Legislature created requirements for law enforcement agencies to gather specific information and to report it to each county or municipality served. New sections of law were added to the Code of Criminal Procedure regarding the reporting of traffic and pedestrian stops. Detained is defined as when a person stopped is not free to leave.

Article 2.134 TCCP requires the agency to compile and provide and analysis of the information collected by peace officer employed by the agency. The report is provided to the governing body of the municipality or county no later than March 1 of each year and covers the previous calendar year.

There is data collection and reporting required based on Article 2.132 CCP (tier one) and Article 2.133 CCP (tier two).

The minimum requirements for "tier one" data for traffic stops in which a citation results are:

- 1) the race or ethnicity of individual detained (race and ethnicity as defined by the bill means of "a particular descent, including Caucasian, African, Hispanic, Asian, or Native American");
- 2) whether a search was conducted, and if there was a search, whether it was a consent search or a probable cause search; and
- 3) whether there was a custody arrest.

The minimum requirements for reporting on "tier two" reports include traffic and pedestrian stops. Tier two data include:

- 1) the detained person's gender and race or ethnicity;
- 2) the type of law violation suspected, e.g., hazardous traffic, non-hazardous traffic, or other criminal investigation (the Texas Department of Public Safety publishes a categorization of traffic offenses into hazardous or non-hazardous);
- 3) whether a search was conducted, and if so whether it was based on consent or probable cause;
- 4) facts supporting probable cause;
- 5) the type, if any, of contraband that was collected;
- 6) disposition of the stop, e.g., arrest, ticket, warning, or release;
- 7) location of stop; and
- 8) statement of the charge, e.g., felony, misdemeanor, or traffic.

Tier one reports are made to the governing body of each county or municipality served by the agency an annual report of information if the agency is an agency of a county, municipality, or other political subdivision of the state. Tier one and two reports are reported to the county or municipality not later than March 1 for the previous calendar year beginning March 1, 2003. Tier two reports include a comparative analysis between the race and ethnicity of persons detained to see if a differential pattern of treatment can be discerned based on the disposition of stops including searches resulting from the stops. The reports also include information relating to each complaint filed with the agency alleging that a peace officer employed by the agency has engaged in racial profiling. An agency may be exempt from the tier two reporting requirement by applying for the funds from the Department of Public Safety for video and audio equipment and the State does not supply those funds [See 2.135 (a)(2) TCCP].

Reports should include both raw numbers and percentages for each group. Caution should be exercised in interpreting the data involving percentages because of statistical distortions caused by very small numbers in any particular category, for example, if only one American Indian is stopped and searched, that stop would not provide an accurate comparison with 200 stops among Caucasians with 100 searches. In the first case, a 100% search rate would be skewed data when compared to a 50% rate for Caucasians.

Standard 4

If a law enforcement agency has video and audio capabilities in motor vehicles regularly used for traffic stops, or audio capabilities on motorcycles regularly used to make traffic stops, the agency:

- adopts standards for reviewing and retaining audio and video documentation; and
- promptly provides a copy of the recording to a peace officer who is the subject of a complaint on written request by the officer.

Commentary

The agency should have a specific review and retention policy. Article 2.132 TCCP specifically requires that the peace officer be promptly provided with a copy of the audio or video recordings if the officer is the subject of a complaint and the officer makes a written request.

Standard 5

Agencies that do not currently have video or audio equipment must examine the feasibility of installing such equipment.

Commentary

None

Standard 6

Agencies that have video and audio recording capabilities are exempt from the reporting requirements of Article 2.134 TCCP and officers are exempt from the reporting requirements of Article 2.133 TCCP provided that:

- the equipment was in place and used during the proceeding calendar year; and
- video and audio documentation is retained for at least 90 days.

Commentary

The audio and video equipment and policy must have been in place during the previous calendar year. Audio and video documentation must be kept for at least 90 days or longer if a complaint has been filed. The documentation must be retained until the complaint is resolved. Peace officers are not exempt from the requirements under Article 2.132 TCCP.

Standard 7

Agencies have citation forms or other electronic media that comply with Section 543.202 of the Transportation Code.

Commentary

Senate Bill 1074 changed Section 543.202 of the Transportation Code requiring citations to include:

- race or ethnicity, and
- whether a search of the vehicle was conducted and whether consent for the search was obtained.

History of the of Sabine County, Texas

The county of Sabine was founded in 1835 by a dozen families that moved to the area searching for better living conditions. The name of the county was no doubt taken from the name of the river that marks the eastern boundary. El Camino real, present State Highway 21, was a determining factor in the location of the first settlers in Sabine County. Sabine County is one of the original thirteen counties of the State of Texas. According to prominent historians, reports claim sightings of Western vigilantes such as "Billy the Kid" in the Sabine County area. Other famous people include Davey Crockett, William Travis, and Sam Houston all have been known to visit and meet in Sabine County.

Today, Sabine County enjoys the benefits of offering a character of a rural community with proximity to a major metropolitan area. Houston is only 175 miles away from the Sabine County area. Further, it benefits from the frequent visit of tourists who often find Sabine county attractive for its warm hospitality and excellent cuisine. With a population of approximately 10,500 residents, Sabine National Forrest, Toledo Bend Lake, and Sam Rayburn Lake, Sabine County is an excellent choice for anyone looking for a home away from home.

Sabine County Sheriff's Office Background

The Sabine County Sheriff's Office was founded in 1858 when the county seat was moved from Milam to Hemphill. At the time, the Sabine County Sheriff's Office was made up of a sheriff and a jailer, who frequently updated the list of vigilantes in the area. Today, the Sabine County Sheriff Office is made up of 8 commissioned officers. The Sabine County Sheriff and his deputies are committed to performing their jobs in a professional manner while serving the residents of Sabine County.

In 2002, The Sabine County Sheriff's Office adopted a policy, in accordance to the Texas Law on Racial Profiling, banishing racial profiling practices among all Sabine County Sheriff's Office deputies.

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Sabine County Sheriff's Office General Orders

The following section establishes the mission, vision, values, goals, objectives, oath, ethics, and employment practices of the Sabine County Sheriff's Office. Each of these components is reviewed on an annual basis in order to ensure it adequately addresses the emerging needs of the office, and the residents of the Sabine County.

Mission

The Sabine County Sheriff's Office will always strive to provide the highest quality service, preserving human rights, lives, and property, while attempting to achieve the mission goals of the office and the county. In the Sabine County Sheriff's Office, we are committed to the highest professional standards, working in partnership with our citizens to problem solve and meet the challenges of reducing crime, creating a safer environment, and improving the community members' quality of life.

Vision

We, the men and women of the Sabine County Sheriff's Office, are committed to excellence in leadership, providing progressive and proactive services, developing community partnerships, and building for a better future.

Values

We, the members of the Sabine County Sheriff's Office, value the following in our members and our organization:

- Honesty
- Professionalism
- Integrity
- Compassion
- Cultural Diversity

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Oath of Office

Each member and volunteer of the Sabine County Sheriff's Office shall subscribe to and abide by the Oath of Office:

I _____ do solemnly swear or affirm that I will faithfully execute the duties of a Deputy Sheriff of Sabine County, Texas, and will to the best of my ability preserve, protect and defend the Constitution and Laws of the United States, and of this State, and of this County; and I furthermore solemnly swear or affirm that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute, any money or valuable thing to receive my appointment.

So Help Me God.

Upon swearing to the Oath of Office, a signed copy is placed in the employee's personnel file.

Code of Ethics

Each member of the Sabine County Sheriff's Office shall subscribe to and abide by the Code of Ethics:

As a Law Enforcement Officer, my fundamental duty is to serve humanity; to safeguard lives and property; to protect the innocent against deception, the weak against oppression or intimidation, and the peaceful against violence or disorder; and to respect the Constitutional Rights of all people to liberty, equality and justice.

I will keep my private life unsullied as an example to all; maintain courageous calm in the face of danger, scorn, or ridicule; develop self-restraint; and be constantly mindful of the welfare of others. Honest in obeying the laws of the land and the regulations of my Department. Whatever I see or hear of a confidential nature or that is confided to me in my official capacity will be kept ever secret unless revelation is necessary in the performance of my duty.

I will never act officiously or permit personal feelings, prejudices, animosities, or friendships to influence my decisions. With no compromise for crime and with relentless prosecution of criminals, I will enforce the law courteously and appropriately without fear or favor, malice or violence and never accepting gratuities.

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I recognize the badge of my office as a symbol of public faith, and I accept it as a public trust to be held so long as I am true to ethics of Law Enforcement. I will constantly strive to achieve these objectives and ideals, dedicating myself to my chosen profession . . . Law Enforcement.

The newly sworn member shall be given one copy of the Code of Ethics.

Equal Opportunity/Affirmative Action

The policy of the Sabine County Sheriff's Office is to be fair and impartial in all of its relations with its employees or applicants for employment while adhering to the concept of equal employment opportunity and affirmative action as a necessary element of basic merit system principles. In order to achieve this goal, the Sabine County Sheriff's Office hereby reaffirms its official policy that discrimination on the basis of race, sex, color, religion, national origin, age, mental or physical handicap, disabled or veteran status is prohibited by all employees of the Sabine County Sheriff's Office. This policy will apply and is not limited to recruitment, promotion, hiring, layoff, termination, demotion, transfer, training, rates of pay, fringe benefits, or other forms of compensation, use of facilities, and other terms, conditions and privileges of employment for all job classifications. The County of Sabine will take the necessary steps in its employment policies, practices and procedures and make reasonable accommodations in order to assure that appropriate equal employment opportunities are available to all persons.

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Video Policy

Each motor vehicle regularly used by this department to make traffic and pedestrian stops is equipped with a video camera and transmitter-activated equipment; and

Each traffic and pedestrian stop made by an officer of this department that is capable of being recorded by video and audio, or audio, as appropriate, is recorded.

It is the policy of this department that it is to retain the video and audiotapes, or the audiotape of each traffic and pedestrian stop for at least ninety (90) days after the date of the stop. If a complaint is filed with this department alleging that one of our officers has engaged in racial profiling with respect to a traffic or pedestrian stop, this department retains the video and audiotapes, or the audiotape of the stop until final disposition of the complaint.

Supervisors ensure that officers of this department are recording their traffic and pedestrian stops. A recording of each officer will be reviewed at least once every ninety (90) days.

*If the equipment used to record audio and/or video of traffic or pedestrian stops is malfunctioning or otherwise not operable, the officer making the stop is encouraged to properly record and report the information as required.

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Community Partnerships

Although the Sabine County Sheriff's Office has always enjoyed from the support of the community, since January 1, 2002, it has made extraordinary efforts to reach out to community leaders. This effort has been well received by the Sabine County community; particularly, members of the minority community.

The Sabine County Sheriff's Office has kept the public informed of the traffic contact data collection effort. Further, it plans to present the data analyzed, on or before March 1, 2003, to members of the commissioner's court. This will be done in an effort to keep community leaders informed on the current practices of the RPD.

In addition, the Sabine County Sheriff's Office has worked to keep the public informed by meeting with the Sabine County Triad, bi-monthly radio programs with the local radio station, local civic clubs, churches, and scouts.

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Racial Profiling Policy

I. PURPOSE

The purpose of the policy is to reaffirm the Sabine County Sheriff's Office commitment to unbiased policing in all its encounters between officer and any person; to reinforce procedures that serve to ensure public confidence and mutual trust through the provision of services in a fair and equitable fashion; and to protect our officers from unwarranted accusations of misconduct when they act within the dictates of departmental policy and the law.

II. POLICY

It is the policy of this department to police in a proactive manner and, to aggressively investigate suspected violations of law. Officers shall actively enforce state and federal laws in a responsible and professional manner, without regard to race, ethnicity or national origin. Officers are strictly prohibited from engaging in racial profiling as defined in this policy. This policy shall be applicable to all persons, whether drivers, passengers or pedestrians.

Officers shall conduct themselves in a dignified and respectful manner at all times when dealing with the public. Two of the fundamental rights guaranteed by both the United States and Texas constitutions are equal protection under the law and freedom from unreasonable searches and seizures by government agents. The right of all persons to be treated equally and to be free from unreasonable searches and seizures must be respected. Racial profiling is an unacceptable patrol tactic and will not be condoned.

This policy shall not preclude officers from offering assistance, such as upon observing a substance leaking from a vehicle, a flat tire, or someone who appears to be ill, lost or confused. Nor does this policy prohibit stopping someone suspected of a crime based upon observed actions and/or information received about the person.

III. DEFINITIONS

Racial Profiling – A law enforcement-initiated action based on an individual's race, ethnicity, or national origin rather than on the individual's behavior or on information identifying the individual as having engaged in criminal activity.

Racial profiling pertains to persons who are viewed as suspects or potential suspects of criminal behavior. The term is not relevant as it pertains to witnesses, complainants or other citizen contacts.

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Standard 2

Each peace officer who stops a motor vehicle for an alleged violation of a law or ordinance regulating traffic, or who stops a pedestrian for any suspected offense reports to the employing law enforcement agency information relating to the stop, to include:

- a physical description of each person detained, including gender and the person's race or ethnicity, as stated by the person, or, if the person does not state a race or ethnicity, as determined by the officer's best judgment;
- the traffic law or ordinance alleged to have been violated or the suspected offense;
- whether the officer conducted a search as a result of the stop and, if so, whether the person stopped consented to the search;
- whether any contraband was discovered in the course of the search, and the type of contraband discovered;
- whether probable cause to search existed, and the facts supporting the existence of that probable cause;
- whether the officer made an arrest as a result of the stop or the search, including a statement of the offense charged;
- the street address or approximate location of the stop; and
- whether the officer issued a warning or citation as a result of the stop, including a description of the warning or a statement of the violation charged.

Commentary

The information required by 2.133 TCCP is used to complete the agency reporting requirements found in Article 2.134. A peace officer and an agency may be exempted from this requirement under Article 2.135 TCCP Exemption for Agencies Using Video and Audio Equipment. An agency may be exempt from this reporting requirement by applying for the funds from the Department of Public Safety for video and audio equipment and the State does not supply those funds. Section 2.135 (a)(2) states, "the governing body of the county or municipality served by the law enforcement agency, in conjunction with the law enforcement agency, certifies to the Department of Public Safety, not later than the date specified by rule by the department, that the law enforcement agency needs funds or video and audio equipment for the purpose of installing video and audio equipment as described by Subsection (a) (1) (A) and the agency does not receive from the state funds for video and audio equipment sufficient, as determined by the department, for the agency to accomplish that purpose."

Standard 3

The agency compiles the information collected under 2.132 and 2.133 and analyzes the information identified in 2.133.

Commentary

Senate Bill 1074 from the 77th Session of the Texas Legislature created requirements for law enforcement agencies to gather specific information and to report it to each county or municipality served. New sections of law were added to the Code of Criminal Procedure regarding the reporting of traffic and pedestrian stops. Detained is defined as when a person stopped is not free to leave.

Article 2.134 TCCP requires the agency to compile and provide an analysis of the information collected by peace officer employed by the agency. The report is provided to the governing body of the municipality or county no later than March 1 of each year and covers the previous calendar year.

There is data collection and reporting required based on Article 2.132 CCP (tier one) and Article 2.133 CCP (tier two).

The minimum requirements for "tier one" data for traffic stops in which a citation results are:

- 1) the race or ethnicity of individual detained (race and ethnicity as defined by the bill means of "a particular descent, including Caucasian, African, Hispanic, Asian, or Native American");
- 2) whether a search was conducted, and if there was a search, whether it was a consent search or a probable cause search; and
- 3) whether there was a custody arrest.

The minimum requirements for reporting on "tier two" reports include traffic and pedestrian stops. Tier two data include:

- 1) the detained person's gender and race or ethnicity;
- 2) the type of law violation suspected, e.g., hazardous traffic, non-hazardous traffic, or other criminal investigation (the Texas Department of Public Safety publishes a categorization of traffic offenses into hazardous or non-hazardous);
- 3) whether a search was conducted, and if so whether it was based on consent or probable cause;
- 4) facts supporting probable cause;
- 5) the type, if any, of contraband that was collected;
- 6) disposition of the stop, e.g., arrest, ticket, warning, or release;
- 7) location of stop; and
- 8) statement of the charge, e.g., felony, misdemeanor, or traffic.

Tier one reports are made to the governing body of each county or municipality served by the agency an annual report of information if the agency is an agency of a county, municipality, or other political subdivision of the state. Tier one and two reports are reported to the county or municipality not later than March 1 for the previous calendar year beginning March 1, 2003. Tier two reports include a comparative analysis between the race and ethnicity of persons detained to see if a differential pattern of treatment can be discerned based on the disposition of stops including searches resulting from the stops. The reports also include information relating to each complaint filed with the agency alleging that a peace officer employed by the agency has engaged in racial profiling. An agency may be exempt from the tier two reporting requirement by applying for the funds from the Department of Public Safety for video and audio equipment and the State does not supply those funds [See 2.135 (a)(2) TCCP].

Reports should include both raw numbers and percentages for each group. Caution should be exercised in interpreting the data involving percentages because of statistical distortions caused by very small numbers in any particular category, for example, if only one American Indian is stopped and searched, that stop would not provide an accurate comparison with 200 stops among Caucasians with 100 searches. In the first case, a 100% search rate would be skewed data when compared to a 50% rate for Caucasians.

Standard 4

If a law enforcement agency has video and audio capabilities in motor vehicles regularly used for traffic stops, or audio capabilities on motorcycles regularly used to make traffic stops, the agency:

- adopts standards for reviewing and retaining audio and video documentation; and
- promptly provides a copy of the recording to a peace officer who is the subject of a complaint on written request by the officer.

Commentary

The agency should have a specific review and retention policy. Article 2.132 TCCP specifically requires that the peace officer be promptly provided with a copy of the audio or video recordings if the officer is the subject of a complaint and the officer makes a written request.

Standard 5

Agencies that do not currently have video or audio equipment must examine the feasibility of installing such equipment.

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Racial Profiling Policy

I. PURPOSE

The purpose of the policy is to reaffirm the Sabine County Sheriff's Office commitment to unbiased policing in all its encounters between officer and any person; to reinforce procedures that serve to ensure public confidence and mutual trust through the provision of services in a fair and equitable fashion; and to protect our officers from unwarranted accusations of misconduct when they act within the dictates of departmental policy and the law.

II. POLICY

It is the policy of this department to police in a proactive manner and, to aggressively investigate suspected violations of law. Officers shall actively enforce state and federal laws in a responsible and professional manner, without regard to race, ethnicity or national origin. Officers are strictly prohibited from engaging in racial profiling as defined in this policy. This policy shall be applicable to all persons, whether drivers, passengers or pedestrians.

Officers shall conduct themselves in a dignified and respectful manner at all times when dealing with the public. Two of the fundamental rights guaranteed by both the United States and Texas constitutions are equal protection under the law and freedom from unreasonable searches and seizures by government agents. The right of all persons to be treated equally and to be free from unreasonable searches and seizures must be respected. Racial profiling is an unacceptable patrol tactic and will not be condoned.

This policy shall not preclude officers from offering assistance, such as upon observing a substance leaking from a vehicle, a flat tire, or someone who appears to be ill, lost or confused. Nor does this policy prohibit stopping someone suspected of a crime based upon observed actions and/or information received about the person.

III. DEFINITIONS

Racial Profiling – A law enforcement-initiated action based on an individual's race, ethnicity, or national origin rather than on the individual's behavior or on information identifying the individual as having engaged in criminal activity.

Racial profiling pertains to persons who are viewed as suspects or potential suspects of criminal behavior. The term is not relevant as it pertains to witnesses, complainants or other citizen contacts.

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The prohibition against racial profiling does not preclude the use of race, ethnicity or national origin as factors in a detention decision. Race, ethnicity or national origin may be legitimate factors in a detention decision when used as part of an actual description of a specific suspect for whom an officer is searching. Detaining an individual and conducting an inquiry into that person's activities simply because of that individual's race, ethnicity or national origin is racial profiling. Examples of racial profiling include but are not limited to the following:

1. Citing a driver who is speeding in a stream of traffic where most other drivers are speeding because of the cited driver's race, ethnicity or national origin.
2. Detaining the driver of a vehicle based on the determination that a person of that race, ethnicity or national origin is unlikely to own or possess that specific make or model of vehicle.
3. Detaining an individual based upon the determination that a person of that race, ethnicity or national origin does not belong in a specific part of town or a specific place.

A law enforcement agency can derive at two principles from the adoption of this definition of racial profiling:

1. Police may not use racial or ethnic stereotypes as factors in selecting whom to stop and search, while police may use race in conjunction with other known factors of the suspect.
2. Law enforcement officers may not use racial or ethnic stereotypes as factors in selecting whom to stop and search. Racial profiling is not relevant as it pertains to witnesses, etc.

Race or Ethnicity – Of a particular decent, including Caucasian, African, Hispanic, Asian, or Native American.

Pedestrian Stop – An interaction between a peace officer and an individual who is being detained for the purpose of a criminal investigation in which the individual is not under arrest.

Traffic Stop – A peace officer that stops a motor vehicle for an alleged violation of a law or ordinance regulating traffic.

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IV. CITATION DATA COLLECTION & REPORTING

An officer is required to collect information relating to traffic stops in which a citation is issued. On the citation officers must include:

1. the violators race or ethnicity;
2. whether a search was conducted;
3. was the search consensual; and
4. arrest for this cited violation or any other violation.

By March of each year, the department shall submit a report to their governing board that includes the information gathered by the citations. The report will include:

1. a breakdown of citations by race or ethnicity;
2. number of citations that resulted in a search;
3. number of searches that were consensual; and
4. number of citations that resulted in custodial arrest for this cited violation or any other violation.

Not later than March 1st of each year, this department shall submit a report to our governing body containing this information from the preceding calendar year.

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Filing a Complaint with The Sabine County Sheriff's Office

*The following information has been disseminated to the public as part of an educational campaign aimed at informing community members of the complaint process relevant to violations of the Texas Racial Profiling Law.

UNDERSTANDING THE PROCESS

Once an individual has filed a complaint regarding racial profiling, he/she should expect the following process to commence:

THE INTERVIEW

A Deputy Sheriff (rank of sergeant or higher) will interview the individual filing the complaint. The officer will ask the alleged victim questions about what happened. It is possible that the officer may be able to explain the officer(s)' actions to your satisfaction.

- Usually, the alleged victim will be interviewed at the Sheriff's Office Main Building. It is possible that he/she may be videotaped during the interview.
 - The individual filing the complaint may bring a lawyer, family member or friend to the interview.
 - The Deputy Sheriff will ask the individual filing a complaint for the names of witnesses and other Deputy Sheriff's /police officers that may know facts about the complaint.
 - A Deputy Sheriff photographer may take pictures of any injuries that the alleged victim think are related to the complaint.
-

THE INVESTIGATION

After the interview, the Sabine County Sheriff's Office will investigate the alleged misconduct. Investigators will talk to witnesses and visit the site of the incident.

- The investigators will consist of deputy sheriff's assigned to the Professional Standards Section.
- All officers will be interviewed and witnesses whom the alleged victim has named will be contacted and interviewed, if they agree.

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- The alleged victim will receive a letter regarding the progress of the investigation. Although it is impossible to estimate how long the investigation will take, the alleged victim will receive periodic reports on its status.
 - A report will then be prepared.
-

THE REVIEW PROCESS

The Sheriff reviews every complaint after the investigation is completed and a report is written.

- If the complaint includes excessive force or charges an officer with a crime, it will also be reviewed by a Civilian Review Board (CRB). The Board includes three citizens who are not members of the Sabine County Sheriff's Office.
 - The CRB will review your complaint, statements from all witnesses and reports from the investigation. The CRB may ask for additional information before making its recommendations to the Sabine County Sheriff.
 - The results of investigations that suggest there are no charges that the deputy sheriff used excessive force or committed a crime are also reviewed by the Sabine County Sheriff.
 - The Sabine County Sheriff reviews investigations and makes the final decision on all complaints.
-

THE FINDINGS

The results of your complaint are called "findings". There are four possible findings:

- **Sustained** - The complaint has been supported: The officer(s) involved acted improperly and may be disciplined.
- **Unfounded** - The investigation found no basis to the complaint filed.
- **Exonerated** - The police officer(s) involved acted properly and will not be disciplined; or
- **Not provable** - There was not enough evidence to prove the complaint true or false so no further action will be taken.

The Sabine County Sheriff will decide on a finding after the complaint has been reviewed. Further, he/she will inform the alleged victim through an official letter of the final decision.

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Training

In compliance with the Texas Racial Profiling Law, the Sabine County Sheriff's Office has asked that all its officers adhere to all Texas Commission on Law Enforcement Officer Standards and Education (TCLEOSE) training and the Law Enforcement Management Institute of Texas (LEMIT) requirements as mandated by law.

All officers from the Sabine County Sheriff's Office have been asked to complete a TCLEOSE training and education program on racial profiling not later than the second anniversary of the date the officer is licensed under Chapter 1701 of the Texas Occupations Code or the date the officer applies for an intermediate proficiency certificate, whichever date is earlier. A person who on September 1, 2001, held a TCLEOSE intermediate proficiency certificate, or who had held a peace officer license issued by TCLEOSE for at least two years, will complete a TCLEOSE training and education program on racial profiling not later than September 1, 2003.

The Sabine County Sheriff, as part of the initial training and continued education for such appointment, attended the Texas Association of Counties program on racial profiling. This fulfills the training requirement as specified in the Education Code (96.641) of the Texas Racial Profiling Training Law.

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(I) Tier 1 Data

Table 1. General Demographics of Contacts and Searches

Race/Ethnicity*	Contacts		Searches		Consensual Searches		PC for Search		Custody Arrest	
	N	%	N	%	N	%	N	%	N	%
Caucasian	149	79.6	26	81.4	11	78.6	1	100	31	72
African	28	15	5	15.6	3	21.4	0	0	8	19
Hispanic	9	4.8	1	3	0	0	0	0	3	7
Asian	1	.6	0	0	0	0	0	0	1	2
Native American	0	0	0	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0	0	0	0
Total	187	100	32	100	14	100	1	100	43	100

* Race/Ethnicity are defined by Senate Bill 1074 as being of a "particular descent, including Caucasian, African, Hispanic, Asian, or Native American".

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(II) Comparative Analysis

Table 1. Comparison of Self-Initiated Stops of Residents and Census Resident Data

Race/Ethnicity*	Resident Contacts		Sabine County Census		Variance	
	N	%	N	%	N	%
Caucasian**	149	79.7	9197	87.8		-8.1
African	28	14.9	1039	9.9		5.0
Asian	1	0.5	9	0.1		0.4
Native American	0	0	43	0.4		-0.4
Hispanic	9	4.9	189	1.8		3.1
Total	187	100	10477	100		

* Race/Ethnicity are defined by Senate Bill 1074 as being of a "particular descent, including Caucasian, African, Hispanic, Asian, or Native American".

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Corrective Action

It is the policy of the Sabine County Sheriff's Office that any officer who, after an internal investigation, has been found guilty of engaging in racial profiling, that one of the following series of disciplinary measures is taken (as per the recommendation of the Sheriff of Sabine County):

- 1) Officer is retrained in racial sensitivity issues
- 2) Officer is suspended and as a condition of further involvement with the Sheriff's Office is asked to undergo racial sensitivity training
- 2) Officer is terminated

Data on Corrective Action

The following table contains data regarding officers that have been the subject of a complaint, during the time period of 1/1/03---12/31/03, based on allegations outlining possible violations related to the Texas Racial Profiling Law. The final disposition of the case is also included.

☒ X

Check above if the Sabine County Sheriff's Office has not received any complaints, on any members of its deputy force, for having violated the Texas Racial Profiling Law during the time period of 1/1/03 ---- 12/31/03.

Complaints Filed for Possible Violations of S.R. 1074 (The Texas Racial Profiling Law)

Complaint No.	Alleged Violation			Disposition of the Case

PP 343

Additional Comments:

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Summary Statement

The findings suggest that the Sabine County Sheriff's Office does not currently experience a problem regarding racial profiling practices. This is supported by the fact that it has not received complaints from community members regarding officers misconduct associated with racial profiling practices.

The continuing effort to collect police contact data will assure an on-going evaluation of the Sabine County Sheriff's Office practices. Thus, allowing for the citizens of Sabine County to benefit from professional and courteous service from their Sheriff's Office.

Recommendations

Based on the findings introduced in this report, the Sheriff, along with command staff, have agreed to adopt the following measures aimed at addressing potential racial profiling problems:

- Provide further racial sensitivity training to its police personnel.
- Disseminate information to all officers regarding the guidelines of behavior acceptable under the newly adopted Texas Racial Profiling Law.
- Keep commissioner's court and other county officials of measures being implemented at the Sabine County Sheriff's Office.
- Provide information to the local newspapers and radio stations of activities performed by the Sabine County Sheriff's Office.
- Further educate the public about the racial profiling law and the process in which they may file a complaint against a member of this office when he/she feels they have been subjected to racial profiling.

Sincerely,



Thomas N. Maddox, Sheriff

PP 345

Checklist

(I) The following requirements **must** be met by all law enforcement agencies in the State of Texas:

- ☒ Clearly defined act of actions that constitute racial profiling
- ☒ Statement indicating prohibition of any peace officer employed by the Sabine County Sheriff's Office from engaging in racial profiling
- ☒ Implement a process by which an individual may file a complaint regarding racial profiling violations
- ☒ Provide public education related to the complaint process
- ☒ Implement disciplinary guidelines for officer found in violation of the Texas Racial Profiling Law
- ☒ Collect data (Tier 1) that includes information on
 - a) Race and ethnicity of individual detained
 - b) Whether a search was conducted
 - c) If there was a search, whether it was a consent search or a probable cause search
 - d) Whether a custody arrest took place
- ☒ Produce an annual report on police contacts (Tier 1) and present this to local governing body by March 1, 2003.
- ☒ Adopt a policy, if video/audio equipment is installed, on standards for reviewing video and audio documentation

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(II) For additional questions regarding the information presented in this report, please contact:

Thomas N. Maddox, Sheriff
P.O. Box 848
Hemphill, Texas 75948
409 787-2266

PP 347

AFFIDAVIT

COMES NOW, Susan King, P.O. Box 1417, 160 Erwin Street, Hemphill, County of Sabine, State of Texas and who makes this her statement and General Affidavit. Upon oath and affirmation of belief and personal knowledge that the following matters, facts and things set forth are true and correct to the best of her knowledge:

I Susan King state that on or about 25 March 2004 I became aware that the county had graded Robert Howard's driveway.

At approximately 2:00 p.m. on Thursday, 25 March 2004, I called the county judge's office and Lynn Smith answered the phone. I asked Smith why he was working on Robert Howard's driveway. Smith told me that I was misinformed.

At approximately 4:20 p.m. on Thursday, 25 March 2004, I went to Robert Howard's driveway with my father and my son and found fresh grader marks and fresh rock on Howard's driveway all the way up to Howard's house and I took photographs of the driveway.

On Tuesday, 30 March 2004, I met with the Sabine County Attorney at his private office and showed him pictures that I had taken of Bobby Howard's driveway past his gate off of Howard Hill. The photographs show fresh grader marks and fresh rock on Howard's driveway. The county attorney said that it was totally illegal for the county to grade and place rock on the private driveway.

Several days later Smith called me at my home and told me that his employee, Wyatt Watson, had indeed graded Howard's driveway but that Watson had done it inadvertently because Watson was a new employee.

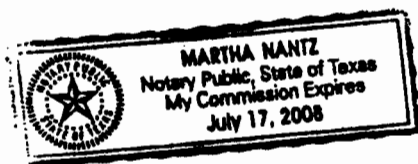
Smith further stated that what had been done by Wyatt Watson on Howard's driveway was indeed illegal.

WITNESS my signature this the 4th day of August, 2004.

PP 348

Susan King
Signature of Affiant

SWORN and SUBSCRIBED before me this 4th day of August, 2004.



Martha Nantz

Not PP Pg 349

Mr. Farrell:

I appreciate your willingness to come to court to get your questions answered.

First, I would like to explain why I choose never to talk to you in private or return your calls. It is because I do not trust you. About 8 or 10 years ago, you spent weeks investigating me for possible wrong doing. I co-operated fully. I helped your detective find any document he asked for. I allowed you to come to my house and visit for about 5 hours. In all of this, you found nothing incriminating against me. Why? Because there was nothing! Still, you went ahead and slandered me in your paper, falsely accusing me of all kinds of evildoing. You even had a cartoon drawn of me in a KKK robe and hood, trying to portray me as a racist. These lies could have been dangerous and they hurt innocent people. I personally believe you slandered me because I didn't help you become County Judge.

I have heard that you have millions of dollars in judgments against you in other counties. I know there are several judgments against you filed with our own county clerk totaling almost one-half million. So, it appears that several different courts agree that you have been unfair in dealing with other people as well.

I realize there is graft and corruption at all levels of government, and if I thought you were an honorable man, not only would I commend you for exposing it, I would help you! I do not believe this to be the case but I believe you have ulterior motives.

I am human and I make mistakes, but I have nothing to hide and you are welcome to ask me questions concerning county government but I will never again communicate with you in private. What questions do you have today?

Lynn Smith

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SABINE COUNTY CLERK'S OFFICE
REPORT TO TREASURER FOR MONTH OF JULY 2004

RECORDING FEES.....	\$ 2,205.00
COPY FEES.....	1,233.75
FINANCE STATEMENTS.....	40.00
MARRIAGE LICENSE.....	101.50
PROBATE FEES...(includes service fee).....	630.00
ASSUMED NAME.....	15.50
CIVIL FEES.....	00.00
BRANDS.....	0.00
APPLICATION FOR BEER LICENSE.....	0.00
CRIMINAL FEES.....	<u>4,426.25</u>
Subtotal	8,652.00
ARREST FEES...04 cases @ 5.00 ea. County.....	20.00
CT.....04 cases @ 2.00 ea. County.....	8.00
ARCHIVE FEE.....	1,190.00
VSCC.....	52.00
RECORD RETENTION FEES.....	1,260.00
COURTHOUSE SECURITY FEES.....	313.00
RECORDS MANAGEMENT FEES.....	145.00
LAW LIBRARY.....09 cases at 20.00 each.....	180.00
COUNTY CLERK SURCHARGE (County) 13 @ .20 each.....	2.60
COUNTY CLERK SURCHARGE (State) 18 @ .17 each.....	3.06
INTEREST.....	<u>74.85</u>
Subtotal	11,900.51
STATE FEES.....	<u>641.50</u>
TOTAL	12,542.01

Description of State Fees:

EMS.....	150.00
CLSI.....	45.00
JCPT.....	10.00
CVC.....	140.00
FA.....	30.00
CCC.....	200.00
JCD.....	2.00
CMI.....	2.00
TP.....	<u>62.50</u>
TOTAL	641.50

I, Janice McDaniel, County Clerk of Sabine County, Texas, do hereby certify that the above is a true and correct account of fees received in the office of the County Clerk of Sabine County for the month ending July, 2004.

Janice McDaniel
DATED Aug. 4, 2004

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MONTHLY ACCOUNT OF FEES AND EXPENSES

Office of Justice of the Peace For Month Ending July 2004
Det NO. 2, Sabine Co.

ITEM	
Total Collections	\$ 6659.00
Check to Treasurer	\$ 5875.40
Check to TP&WL 85% of Their Fines	\$ 523.60
Restitution Paid to Local People on Iss. Bad CK	-0-
Refund on overpayment of fine -	\$ 260.00
Criminal Cases Filed	85
Cases Where Defendant Pled Guilty and Paid Fine	37
Dismissed After Driver Safety Course	5
Dismissed After Proof of Liability Insurance	2
Served Time in Jail to Pay Fine	0
Juvenile Warnings Given	0
Inquests	0
County Complaints Accepted	0
Felony Complaints Accepted	5
Warrants Issued	6
Statutory Warnings Given	3
Cases Referred to Teen Court	0
Search Warrants Issued	0
Civil Cases Tried	1

I certify that the above account is true and correct.

Brenda Kilgore, J.P. Clerk
Sabine County, Texas

Sworn to and subscribed before me this 2nd day of August 2004.

[Signature]
Justice of the Peace

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Texas Commission on Environmental Quality (TCEQ)
Authorized Agent's Monthly On-site Sewage Facilities (OSSF) Activity Report
 for collection of the Texas On-site Wastewater Treatment Research Council fee

AUTHORIZED AGENT: SABINE COUNTY

CUSTOMER NO.: 620164

MONTH/YEAR: 07 / 04

DESIGNATED REPRESENTATIVE			
Name: <u>ROBERT E. GILLBEAK</u>			
Address: <u>P.O. Box 1373</u>			
City: <u>HEMPHILL</u>		Zip Code: <u>75946</u>	
Phone: <u>(409) 787-3570</u>		FAX: <u>(409) 787-4743</u>	
Contact Person: <u>ROBERT E. GILLBEAK</u>		Phone: <u>(409) 787-3570</u>	
<small>(Person who processes report)</small>			
E-mail address: <u>Sabine911@SABINECOUNTY.COM</u>		<input type="checkbox"/> Name or Address Change Indicated	
PERMITTING ACTIVITIES			
NUMBER OF DISPOSAL SYSTEMS FROM THE APPROVED AUTHORIZATIONS TO CONSTRUCT (The number of "Permit Applications Processed" should equal the total "Number of Authorizations to Construct"):			
Absorptive Mounds		Graveless Pipe	1
Drip Irrigation		Leaching Chambers	
Evapotranspiration Beds		Low Pressure Dosing	
EZflow Systems		PTI Systems	
		Pumped Effluent	
		Standard Trenches/Beds	
		Surface Applications	2
		Other	
TOTAL NUMBER OF PERMIT APPLICATIONS PROCESSED:			3
NUMBER OF COMPLAINT ACTIVITIES:		NUMBER OF ENFORCEMENT ACTIVITIES:	
Complaints Investigated	5	Court Cases Filed	0
<i>If the invoices are to be forwarded to someone other than the Designated Representative, please indicate below:</i>			
Name: _____			
Address: _____			
City: _____		Zip Code: _____	
Phone: () _____		FAX: () _____	
<input type="checkbox"/> Name or Address Change Indicated			

PLEASE DO NOT SEND CHECKS WITH THE MONTHLY REPORTS. CHECKS SHOULD BE MADE PAYABLE TO "TCEQ" AND SUBMITTED WITH AN INVOICE FOR PROPER CREDIT.

MAIL THIS FORM TO: ANNETTE MADDERN
TCEQ
OSSF PROGRAM MC-178
PO BOX 13087
AUSTIN TX 78711-3087

OR FAX TO: 512/239-6390

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EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT
Miles 1362

SELECTED MAJOR ACTIVITIES:

7/08/04- District Record Book Judging, Lufkin Extension office.
7/15/04- Horse leaders meeting, 8 attended, planned trip to Abilene for State Show, updated work list for County playday.
7/17/04- Sabine County 4-H Horse club playday, 63 entry's, 121 attended.
7/21/04- Attended budget hearing in county with Commissioners. Court.
7/28-31- Attended and worked at State Horse Show Abilene, 4 county members participated.

16 farm visits, 31 phone calls, 16 office visits, 4 News articles

MAJOR PLANS FOR NEXT MONTH:

8/05/04- Turf Demonstration Multi-County Nacogdoches
8/13/04- Winter Pasture Program
8/19/04- Horse club leaders meeting
8/19/04- Re-enrollment meeting Horse club
8/21/04- 4-H Horse Club Playday
8/23/04- Re-enrollment meeting Hemphill
8/26/04- Youth Foundation Committee meeting
8/31/04- District Horse show committee meeting

NAME: John B. Toner *John B. Toner* COUNTY SABINE

TITLE: County Extension Agent-Ag -NR DATE: August 3, 2004

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TEXAS COOPERATIVE EXTENSION SERVICE
The Texas A & M University System
MONTHLY SCHEDULE OF TRAVELName: John B. Toner Title: County Extension Agent-AgCounty: Sabine Month July 2004

Date	Activity	Mileage	Meals	Lodging
7/6	Check Grafting Demonstration phaff Six Mile	22		
7/7	Harmon Wolfe garden problem	6		
7/8	Lufkin, District Record Book Judging	124	7.00	
7/9	A. Fuller Hay field	24		
7/12	B White cow problem	18		
7/13	Smith, lawn problem, McGee's landing	44		
7/15	Horse leaders committee meeting	22		
7/16	Harmon garden problem	6		
7/17	Sabine County 4-H Horse club playday	22		
7/19	Doyle Watson Insect problem	18		
7/20	Doyle Watson Insect problem	18		
7/20	J. Cavender lawn problem	14		
7/22	Don Cunningham goat problem Fairmont	34		
7/16	G. McCroskey cow problem	17		
7/27	John Anderson, cow problem, estimate	16		
7/27	G. McCroskey cow problem	17		
7/28	Travel to State Horse Show Abilene Assist 4-H members, work show	470	75.00	
7/31	Return from state horse show	470		

TOTAL..... 1362 82.00

I hereby certify that this is a true and correct report of travel (mileage) and other expenses incurred by me in the performance of my official duties for the month shown.

Date: August 3, 2004Signed: John B. Toner

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TEXAS COOPERATIVE EXTENSION
The Texas A&M University System
MONTHLY SCHEDULE OF TRAVEL

Name: Amanda Drennan

Title: County Extension Agent - FCS

County: Sabine

Month: July

Date	Activity	Miles Traveled	Meals	Lodging
8	Angelina County Extension office - District 4-H Recordbook Training	124	5.50	
12	Nacogdoches for Salsa 101 workshop	124		
13	East Sabine Senior Nutrition Center	2		
14	Jasper County Extension Office - Salsa 101 workshop	96	5.50	
15	Rusk County Extension Office - Judge FCS fair	234		
19	BLT State Office - College Station	355*	32.05*	
22	BLT District Quarterly Meeting - UT Tyler		11.13	69.55
23	Safe Communities Training - Dallas	434	13.99	43.60
26	Lubbock for TEAFCS State Meeting	434	21.20	296.62**
	Total	1803	89.37	409.77

* Travel reimbursed through state BLT funds.

**** Travel reimbursed through county travel fund.**

I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in the performance of my official duties for the month shown.

Date: 8-3-04 Signed: Amanda Sherman

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EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURTS

Miles Traveled: 1803

Selected Activities Since Last Report:

- 2 - wrote newspaper article "A Spot of Jelly Part II"
- 8 - District 4-H Recordbook Judging Event
- 9 - wrote newspaper article "Zucchini, Zucchini, Zucchini"
- 12 - conducted two car seat appointments
- 13 - participated in "Get Physical" at the East Sabine Senior Nutrition Center
- 14 - presented "Salsa 101" workshop in Jasper County
- 15 - judged Rusk County FCS Fair
- 16 - wrote newspaper article "Peachy Peaches"
- 19-21 - attended state BLT Curriculum Advisory Committee Meeting
- 22 - attended quarterly BLT meeting
- 23 - attended Safe Communities Training
- 26-30 - attended state TEAFCS meeting in Lubbock

Major plans for next month:

- 5 - present Safety inservice training for Tri-County Head Start employees
- 10 - present Senior nutrition program
- 17-18 - attend state 4-H recordbook judging event
- 30 - attend district TEAFCS meeting

Name: Amanda Drennan
Title: County Extension Agent - Family & Consumer Sciences

County: Sabine
Date: June, 2004

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.



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JANICE MEDARDE, COUNTY CLERK
BY Pam Cavender
Deputy

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