Monday, March 14, 2005, the Sabine County Commissioners' Court met in regular session. The following members of Court were present:

Keith Clark

Commissioner Pct. #1

Lynn Smith

Commissioner Pct. #2

Judge Pro-tem

Doyle Dickerson

Commissioner Pct. #3

Fayne Warner

Commissioner Pct. #4

Janice McDaniel

County Clerk

Judge Leath is still recovering at home.

Judge Pro-tem Smith called the meeting to order and Robert Gilcrease led the Court in prayer.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the February 28th public hearing and the February 28th regular session of Court. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #9-Edith McCauley to Address Court for Lion Club May
Fest

Edith McCauley asked for the Court's permission to have May Fest on the Courthouse lawn.

Commissioner Dickerson moved to grant the request from the Lions Club unless the lawn is too wet or is raining. Commissioner Warner seconded. All voted for. Motion carried.

Mrs. McCauley said she is sure that it would be cancelled if the weather were bad.

Agenda item #8-EMS Committee to Address Court

Gene Nethery, Edith McCauley, Don Iles and Mr. Booker met with the Court concerning a request from Gold Star. There was no representative from Gold Star present.

Gene Nethery told the Court that about 6 weeks ago Gold Star asked for a meeting with himself and Ms. McCauley. Gold Star said they needed 1 of 3 things. They said they are losing approximately 25 to 28 thousand dollars a month on the Sabine County ambulance operation. Their proposals were to either cut service to 1 ambulance 24 hours a day and 1 eight hours a day, five days a week. Second, if the County would not agree to this, then the subsidy would have to be increased to \$250,000.00, to \$275,000.00 a



year. Third would be to issue a letter of termination. Mr. Nethery said after going over the facts presented, the entire EMS Committee met to go over the situation. There is still a problem collecting from Medicaid and other State agencies, as it was when the County had an ambulance service. The Committee feels that we need to resolve the issue with Gold Star. After determining that Gold Star is operating at a loss, the Committee recommends the County allow Gold Star to reduce the ambulance schedule from 2 full time ambulances to 1 full time and 1 eight hours a day, five days a week. We recognize that there may be some consequences if 2 calls are received within a short period of time to each other when we are on the reduced schedule.

Commissioner Clark moved to allow Gold Star to reduce their ambulance schedule to 1 full time and 1 eight hours a day, 5 days a week for the remainder of this year. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #13-Consider & Take Action on Resolution for Tax Resale Properties

Jeff McRae met with the Court concerning trust properties. The tax attorneys for the County is requesting that some changes be made in how the trust properties are sold after the Sheriff's sale. See attached copy of the resolution.

Commissioner Clark moved to approve the resolution. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #2-Line Item Transfers

No transfers were submitted.

Agenda item #4-Discuss & Take Action on Trust Bids

No trust bids were submitted.

Agenda item #5-Accept Proposals for all Insurance Except Health and Agenda item #6-Reschedule Due Date on Proposals for all Insurance Except Health

Commissioner Clark moved to extend the acceptance of proposals for all insurance except health to the March 28th Court meeting. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #10-Discuss & Take Action on Mileage & Meals

Commissioner Clark said he put this on the agenda. He said with the cost of fuel going up, we need to increase our mileage to 40 cents per mile.



Also, you cannot eat three meals on \$25.00. He recommends that it be changed to \$10.00 for breakfast, \$15.00 each for lunch and dinner. The amount of money you receive for the day would be according to what time of day you left.

Commissioner Clark moved to increase the mileage to 40 cents per mile and increase the daily food allowance up to \$40.00 per day.

Commissioner Dickerson seconded. All voted for. Motion carried.

Judge Pro-tem Smith said he personally thinks we should require invoices for meals.

Agenda item #11-Racial Profiling Report from the Sheriff's Dept. Sheriff Maddox submitted the required racial profiling report. No action was necessary.

Agenda item #12-Discuss & Take Action on Special 2

Commissioner Clark said he and Commissioner Dickerson are the only 2 Commissioners on R&B Special 2. They need to transfer money into that account.

\$2,000.00 each into R&B Special 2. Commissioner Dickerson seconded.
All voted for, Motion carried.

Agenda item #14-Possible Action on James Allen Payne Building
Judge Pro-tem Smith said he put this item on the agenda just in case
we received the appraisal on the building. The appraisal was not received
and he request this agenda item be postponed to the March 28th meeting.
No discussion or action was taken on this agenda item.

Agenda item #3-Reports

Commissioner Clark moved to accept the reports from the Treasurer, County Clerk, JP #2 and both Extension Agents. Commissioner Warner seconded. All voted for. Motion carried.

Court recessed at 9:10 a.m. and reconvened at 9:25 a.m.

Agenda item #7-John Stover to Address Court on Joining Ground
Water Conservation District

John Stover, an attorney from Lufkin, has been involved in water matters since before his legal career began and most of it here in East Texas.

When you talk about water to East Texans, they get nervous and start looking over their shoulder to see who is trying to take it away from them.

He told the Court that Newton and Jasper Counties just recently formed a



Ground Water Conservation District. He explained how other adjoining Counties might be allowed to join. First, the County has to petition to join. If allowed, then the joining County would have to have an election for the voters in that County. He recommended that a public hearing be held to explain to the voters before rumors take over.

A public hearing is scheduled for April 5, 2005 at 6:00 p.m. in the Sabine County District Courtroom.

Agenda item #15-Pay Accounts and Salaries

Commissioner Clark moved to pay the accounts and salaries.

Commissioner Warner seconded. All voted for. Motion carried.

Commissioner Clark moved to waive the agenda for the Court to consider a resolution proclaiming March 20-26, 2005 as National Agriculture Week. Commissioner Dickerson seconded. All voted for. Motion carried.

Commissioner Clark moved to adopt the resolution proclaiming March 20-26, 2005 as National Agriculture Week. Commissioner Dickerson seconded. All voted for. Motion carried.

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

NOT PRESENT JACK LEATH

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FAYNE WARNER

DOYLE DICKERSON

ATTEST: COUNTY CLERK

anice McDanief JANICE McDANIEL

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

				, ago, ac o a.	1,00			
nvoice Number Description	Inv.Date	Tms.Date Due.Da Account	ate	Amount	Discount	Amount Paid	Check Date Check Number Bank	Balance
ACTS 33RD ANN	UAL CO TREAS	URERS SEM						
031105 33RD ANNUAL CO TRI	03/11/05 EASURERS	03/11/05 04/25/ 6470.497	D5	\$165.00			C()	\$165.0
SEMINAR 4/4-8/05		IN/	VOICE 031105 TOTALS:	\$165.00	\$0.00	\$0.00	83	\$165.0
	33R	D ANNUAL CO TREAS	SURERS SEM TOTALS:	\$165.00	\$0.00	\$0.00	(Y)]	\$165.0
NGL ANGLER'S	PRINTING & PI	UBLISHING						
31005 1000- #10 PRINTED EN	03/01/05 VELOPES BLK	03/10/05 04/15/0 INK 6325.403)5	\$49.90			0	\$49.9
			OICE 031005 TOTALS:	\$49.90	\$0.00	\$0.00	\mathcal{O}	\$49.9
31105 250 BUSINESS CARDS LOWE	03/11/05 FOR STEVEN	03/11/05 04/25/0 6325.560	15	\$24.50			0,	\$24.5
		INV	OICE 031105 TOTALS:	\$24.50	\$0.00	\$0.00		\$24.5
	AH	GLER'S PRINTING & I	PUBLISHING TOTALS:	\$74.40	\$0.00	\$0.00		\$74.4
BEIN BEARD'S I	CTERNET							
168/0305	03/10/05	03/10/05 04/24/0	5	• • • • •				
INTERNET SERVICE		6310.403		\$19.95				\$19.9
		INVOIC	Æ S168/0305 TOTALS:	\$19.95	\$0.00	\$0.00		\$19.9
		BEARD"	S INTERNET TOTALS:	\$19.95	\$0.00	\$0.00		\$19.9
OPPA DIXIE PAPE	R COMPANY							
78499	93/11/05	03/11/05 94/25/90	5					
1- CASE CLINGING DISE 1- 50# PAIL LAUNDRY D		ER 6313.560 6313.560		\$27.67				\$27.6
1- 54" QUICK CHANGE		6313.560		\$30.45 \$5.03				\$30.4 \$5.0
			DICE 778499 TOTALS:	\$63.15	\$0.00	\$0.00	,	\$63.1
9612	03/11/05	03/11/05 04/25/05	\$					
1- CASE 12 OZ. WHITE	FOAM CUP	6313.560		\$17.74				\$17.7
1- CASE BROWN ROLL	TOWEL 800'	6313.560		\$54.10				\$54.1
1- CASE 2-PLY KITCHEN	ROLL TOWEL	6313.560		\$23.73				\$23.7
		INVC	DICE 779812 TOTALS:	\$95.57	\$0.00	\$0.00	•	\$95.5

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/11/05

Involce Number Description	Inv.Date	Tms.Date Due.Date Account	Amount	Discount	Amount Paid	Check Date Check Number Bank	Balance
779816	03/11/05	03/11/05 04/25/05					
2- 24 OZ. RAYON SA	DDLE MOP	6313.560	\$8.86				\$6.86
1- CASE HIGH SPEE	D SEALER/FINISH	6313.560	\$52.69			-0	\$52.69
		INVOICE 779816 TOTALS:	\$61.55	\$0.00	\$0.00		\$61.55
		DIXIE PAPER COMPANY TOTALS:	\$220.27	\$0.00	\$0.00	<u> </u>	\$220.27
DOPD DONOV	W PAUL DUDINSK	Y				4	
CAUSE#6125	03/11/05	03/11/05 04/25/05					
CAUSE# 6125/ LORE	NZO DIAZ	6531.435	\$350.00				\$350.00
		INVOICE CAUSE#6125 TOTALS:	\$350.00	\$0.00	\$0.00	\mathbf{g}	\$350.00
		DONOVAN PAUL DUDINSKY TOTALS:	\$350.00	\$0.00	\$0.00		\$350.00
EACO TELETO	UCH COMMUNICA	TIONS				3 *	
516625	03/11/05	03/11/05 04/25/05					
RADIO SYSTEM/CO	ISOLE 3/1 - 4/1/05	6452.560	\$160.00				\$160.00
		INVOICE 516625 TOTALS:	\$160.00	\$0.00	\$0.00		\$160.00
		TELETOUCH COMMUNICATIONS TOTALS:	\$160.00	\$0.00	\$0.00		\$160.00
EP88 EUGENE	PROCELLA SERV	TCE STA.					
031105	03/11/05	03/11/05 04/25/05					
16 GAL UNLEADED		6106.435	\$32.00				\$32.00
		INVOICE 031105 TOTALS:	\$32.00	\$0.00	\$0.00		\$32.00
	EU	GENE PROCELLA SERVICE STA. TOTALS:	\$32.00	\$0.00	\$0.00		\$32.00
VEC EMERGE	NCY VEHICLE EQ	UIPMENT CO					
27767	03/11/05	03/11/05 04/25/05					
1- GRAPHICS KIT		6504.560	\$268.75				\$268.75
SHIPPING		6504.560	\$5.10				\$5.10
		INVOICE 027767 TOTALS:	\$273.85	\$0.00	\$0.00		\$273.85
	EMERG	ENCY VEHICLE EQUIPMENT CO TOTALS:	\$273.85	\$0.00	\$0.00		\$273.85
AFR FAT FREI	ne						

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03/11/05 03/11/05 04/25/0

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

			Leuger as or . Sr	1 1/03			
nvoice Numb Description	per Inv.Date	Tms.Date Due.Date Account	Amount	Discount	Amount Paid	Check Date Check Number Bank	Balance
INMATE M	MEALS/ HAMBURGERS	6542.560	\$53.37				\$53.37
		INVOICE 114834 TOTAL	.s: \$53.37	\$0.00	\$0.00		\$53.37
		FAT FREDS TOTAL	S: \$53.37	\$0.00	\$0.00		\$53.37
GAFS	GA FOOD SERVICE, INC.					_	
330079	03/11/05	03/11/05 04/25/05				, h	
2- CASES W/GRAVY	OVENBROIL BEEF PATTY	6542.560	\$64.68			न	\$64.68
1- CASE S	WEDISH MEATBALLS NOODLE	ES 6542.560	\$32.34			\approx	\$32.34
1- CASE B	EEF PATTY W/ONION GRAVY	6542.560	\$32.24			(1)	\$32.24
1- CASE IT	TALIAN STYLE MEATLOAF	6542.560	\$32.75			2	\$32.75
2- CASES	SALISBURY STEAK W/GRAVY	6542.560	\$65.72			_,	\$65.72
2- CASES	SWISS STEAK PATTY WIGRAY	VY 6542.560	\$68.18				\$68.18
1- CASE O	WEN ROAST CHICKEN CORN	6542.560	\$38.65				\$38.6 5
1- CASE S	OUTHWEST CHICKEN	6542.560	\$36.14				\$36.14
1- CASE TO	URKEY BREAST W/GRAVY	6542.560	\$36.60			<u>u</u>	\$36.60
1- CASE PO	ORK CUTLET COUNTRY GRAV	/Y 6542.560 ₹	\$36.14			*5	\$36.14
1- CASE PO	ORK CUTLET W/BBQ SAUCE	6542.560	\$33.68			*	\$33.68
1- CASE VE	EAL PATTY W/BROWN GRAVY	² 6542.560	\$34.60				\$34.60
1- CASE SF	PAGHETTI W/MEAT SAUCE	6542.560	\$32.55				\$32.55
2- CASES E	BEEF BURITTO	6542.560	\$77.26				\$77.26
2- CASES (CLUB SANDWICH	6542.560	\$89.96				\$89.96
2- CASES H	HAM & CHEESE SANDWICH	6542.560	\$89 .98				\$89.96
2- CASES T	TURKEY & SWISS SANDWICH	6542.560	\$89.98				\$89.98
2- CASES N	MEATLOAF SANDWICH	6542.560	\$89.98				\$89.98
2- CASES S SANDWICH	SPICY BREADED CHIX	6542.560	\$89.96				\$89.96
2- CASES G	GRILLED CHICKEN SANDWICH	6542.560	\$89.98				\$89.98
		INVOICE 330079 TOTALS	S: \$1,161.41	\$0.00	\$0.00		\$1,161.41
		GA FOOD SERVICE, INC. TOTALS	\$1,161.41	\$0.00	\$0.00		\$1,161.41
GALL	GALL'S INC.						
_ <u>57</u> 56610500045	5 03/11/05 03	3/11/05 04/25/05					
CROWN VIO	PPER CONSOLE FOR 2005	6504.560	\$189.99				\$189.99
SHIPPING		6504.560	\$8.56				\$8.56
		INVOICE 5756610500045 TOTALS	\$198.55	\$0.00	\$0.00		\$198.55

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Invoice Number Inv.Date Description	Tms.Date Due.Date Account	Amount	Discount	Amount Paid	Check Date Check Number Bank	Balance
5756610500052 03/11/05	03/11/05 04/25/05					
1- FULL FEATURE SIRENSWITCH CO		\$399.99				\$399.99
SHIPPING	6504.560	\$18.01				\$18.01
	INVOICE 5756610500052 TOTALS:	\$418.00	\$0.00	\$0.00	10	\$418.00
	GALL'S INC. TOTALS:	\$616.55	\$0.00	\$0.00	8	\$616.55
HAMMOCK FURNITURE &	APPLIANCE					
1881 03/11/05	03/11/05 04/25/05				2	
1- ESTATE REFIGERATOR ICEMAKER		\$449.95			-	\$449.95
	INVOICE 1881 TOTALS:	\$449.95	\$0.00	\$0.00	\mathcal{O}	\$449.95
HAM	MOCK FURNITURE & APPLIANCE TOTALS:	\$449.95	\$0.00	\$0.00		\$449.95
HART HART INTERCIVIC, INC.					3	
884510 03/11/05	03/11/05 04/25/05				•	
50- CASEBINDER DIVORCE	6310.450	\$69.00				\$69.00
SHIPPING	6310.450	\$8.70				\$8.70
	INVOICE 884510 TOTALS:	\$77.70	\$0.00	\$0.00		\$77.70
	HART INTERCIVIC, INC. TOTALS:	\$77.70	\$0.00	\$0.00		\$77.70
INTI INTUIT INC.						
36268138 03/11/05	03/11/05 04/25/05					
1000- SHEET FED VOUCHER CLASSIC MAROON CHECKS 1-PART		\$128.99				\$128.99
SHIPPING	6310.499	\$11.50				\$11.50
	INVOICE 36268138 TOTALS:	\$140.49	\$0.00	\$0.00		\$140.49
	INTUIT INC. TOTALS:	\$140.49	\$0.00	\$0.00		\$140.49
OLOI OCHHOL ANNA OL						
31105 03/11/05	03/11/05 04/25/05					
EXPENSES FOR CONTINUING EDUCATION SEMINAR	6425.435	\$151,49				\$151.49
	INVOICE 031105 TOTALS:	\$151.49	\$0.00	\$0.00		\$151.49
	JO ANNA JOHNSON TOTALS:	\$151.49	\$0.00	\$0.00		\$151.49

GENERAL FUND

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

nvoice Number Description	Inv.Date	Tms.Date Due Account	e.Date	Amount	Discount	Amount Paid	Check Date Check Number Bank	Balance
OKA JOSEPH KART	YE, PH.D.							
1467	03/11/05	03/11/05 04/	25/05					
COMPETENCY EVALUATION	NV THOMAS	6538.435		\$340.00				\$340.0
ELDRIDGE			INVOICE 1467 TOTALS:	\$340.00	\$0.00	\$0.00	, d	\$340.0
		JOSEPH	i KARTYE, PH.D. TOTALS:	\$340.00	\$0.00	\$0.00	\mathcal{A}	\$340.0
		754				•	Mil.	
KCDR K-C DRUGS #2								
	03/11/05		25/05	005.05				\$35.0
444093/ TONY JAMES		6543.560		\$35.05 \$90 .55				\$90.5
444092/ TONY JAMES 444091/ TONY JAMES		6543.560 6543.560		\$35.24			Q.	\$35.2
THOSH TONY SAMES		W-10.500	INVOICE 35318 TOTALS:	\$160.84	\$0.00	\$0.00	\mathcal{O}	\$160.8
3		00/44/05 04/	0.510.5				3	
35403 444488/ TARY OWENS	03/11/05	03/11/05 04/ 6543.560	25/05	\$24,45			5	\$24.4
444489/ TARY OWENS	**	6543.560	•	\$13.75				\$13.7
			INVOICE 35403 TOTALS:	\$38.20	\$0.00	\$0.00		\$38.2
35451	03/11/05		25/05					440.0
444154/ NORMAN PAGE		6543.560		\$19.05				\$19.0
			INVOICE 35451 TOTALS:	\$19.05	\$0.00	\$0.00		\$19.0
			K-C DRUGS #2 TOTALS:	\$218.09	\$0.00	\$0.00		\$218.0
KEPR KELLPRO								
00106854 2- COURT SYSTEM W/IMAG	03/11/ 0 5 SING-ANNUA		25/05	\$1,800.00				\$1,800.0
STATION LICENSE 1- COURT SYSTEM W/IMAG	HING-ANNUA	L 6450.450		\$1,500.00				\$1,500.0
SITE LICENSE		IN	VOICE 00106854 TOTALS:	\$3,300.00	\$0.00	\$0.00		\$3,300.0
			KELLPRO TOTALS:	\$3,300.00	\$0.00	\$0.00		\$3,300.0
rst krista strou	e E							
		03/11/05 04/2	25/05					
CAUSE# 11,669/INTEREST (BRETT THOMAS, & CHEVY	OF STEPHE		COTUG	\$572.00				\$572.0

Page: 6

03/11/05

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

INVOICE 2005-06 TOTALS: \$572.00 \$0.00 \$0.00 KRISTA STROUSE TOTALS: \$572.00 \$0.00 \$0.00 KRISTA STROUSE TOTALS: \$572.00 \$0.00 \$0.00 MISCE'S SANITATION 03100S 03/100S 03/100S 04/24/0S TRASH PICK-UP FOR JAN. & FEB. 2005 6814.409 \$160.00 INVOICE 03100S TOTALS: \$160.00 \$0.00 MINCE'S SANITATION TOTALS: \$160.00 MINCE'S SANITATION TOTALS: \$160.00 MINCE'S SANITATION	Invoice Number Description	r inv.Date	Tms.Date Due.Date Account	Amount	Discount	Amount Paid	Check Date Check Number Bank	Balance
MISA MIKE'S SANTATION 031905 03/1905 03/1905 04/24/05 TRASH PICK-UP FOR JAN. & FEB. 2005 9614.409 INVOICE 031905 TOTALS: \$160.00 \$0.00 \$0.00 MIKE'S SANITATION TOTALS: \$160.00 \$0.00 \$0.00 MIKE'S SANITATION TOTALS: \$160.00 MIKE'S SANITATION TOTALS: \$160.00 \$0.00 MIKE'S SANITATION TOTALS: \$160.00 MIKE'S SANITAT			INVOICE 2005-06 TOTALS:	\$572.00	\$0.00	\$0.00		\$572.00
### BIT STATE OF THE PRILL STATE			KRISTA STROUSE TOTALS:	\$572.00	\$0.00	\$0.00		\$572.00
TRASH PICK-UP FOR JAN. & FEB. 2005 6814.409 INVOICE 031005 TOTALS: \$160.00 \$0.	MISA	MIKE'S SANITATION					SH	
INVOICE 031005 TOTALS: \$160.00 \$0.00	031005	03/10/05	03/10/05 04/24/05				(* ' /	
MIKE'S SANITATION TOTALS: \$160.00 \$0	TRASH PICE	K-UP FOR JAN. & FEB. 2005	5 6614.409	\$160.00			` 🕰	\$160.00
MODB MODICA BROS. TIRE & WHEELS 7091715 03/11/05 04/25/05 2- FRANT SHOCKS 04/15/50 04/25/05 3- REAR SHOCKS 64/51.500 \$75.96 3- REAR SHOCKS 64/51.500 \$75.96 3- RHOCK INSTALLATION FRANT 84/51.500 \$30.00 3- REAR RADS 64/51.500 \$11.05 \$1			INVOICE 031005 TOTALS:	\$160.00	\$0.00	\$0.00		\$160.00
MODE MODICA BROS. TIRE & WHEELS 7091715 03/11/05 04/25/05 2- REAR SHOCKS 04/15/50 04/25/05 3- REAR SHOCKS 04/15/50 375.96 3- REAR SHOCKS 04/15/50 375.96 3- REAR SHOCK INSTALLATION REAR 04/15/50 \$40.00 3- SHOCK INSTALLATION FRONT 04/15/50 \$40.00 3- SEAR PADS 04							\mathcal{A}	
7091718 03/11/08 03/11/05 04/25/05 2- REAR SHOCKS 6451.560 \$75.96 3-REAR SHOCKS 6451.560 \$75.96 3-ROCK INSTALLATION REAR 6451.560 \$30.00 SHOCK INSTALLATION FRONT 6451.560 \$30.00 REAR PADS 6451.560 \$65.00 FRONT BRACE 6451.560 \$26.00 FLUIDS & CLEANERS MISC. SUPPLIES 6451.560 \$28.23 INVOICE 7091715 TOTALS: \$381.11 \$0.00 \$0.00 MODICA BROS. TIRE & WHEELS TOTALS: \$381.11 \$0.00 \$0.00 MODICA BROS. TIRE & WHEELS TOTALS: \$381.11 \$0.00 \$0.00 MAPH NAPA AUTO PARTS - HEMPHILL 107520 03/11/05 03/11/05 04/25/05 2- WIPER BLADES 6451.560 \$18.58 INVOICE 307520 TOTALS: \$18.58 \$0.00 \$0.00 1- DRILL BIT 6451.560 \$1.99 1- TAPE 6451.560 \$1.99 1- TAPE 6451.560 \$2.19 INVOICE 307650 TOTALS: \$11.07 \$0.00 108214 03/11/05 03/11/05 04/25/05 1- FLOOR MAT 6451.560 \$2.19 INVOICE 307650 TOTALS: \$11.07 \$0.00 80214 03/11/05 03/11/05 04/25/05 1- FLOOR MAT 6451.560 \$2.59			MIKE'S SANITATION TOTALS:	\$160.00	\$0.00	\$0.00	(J)	\$160.00
2- FRONT SHOCKS 8451.560 \$75.96 2- REAR SHOCKS 6451.590 \$75.96 3- REAR SHOCKS 6451.590 \$40.00 3- SHOCK INSTALLATION REAR 8451.590 \$30.00 REAR PADS 9451.590 \$80.96 FRONT BRAKE 6451.590 \$80.96 FRONT BRAKE 8451.590 \$22.23 INVOICE 7091715 TOTALS: \$381.11 \$0.00 \$0.00 MODICA BROS. TIRE & WHEELS TOTALS: \$381.11 \$0.00 \$0.00 NAPH NAPA AUTO PARTS - HEMPHILL MOTSZO 03/11/05 03/11/05 04/25/05 2- WIPER BLADES 6451.590 \$18.58 \$0.00 \$0.00 NOTESIO 03/11/05 03/11/05 04/25/05 1- DRILL BIT 6451.590 \$1.69 1- TAPE 6451.590 \$2.19 INVOICE 307520 TOTALS: \$11.07 \$0.00 NOTESIO 03/11/05 03/11/05 04/25/05 1- DRILL BIT 6451.590 \$2.19 INVOICE 307500 TOTALS: \$11.07 \$0.00 NOTESIO 03/11/05 03/11/05 04/25/05 1- DRILL BIT 6451.590 \$2.19 INVOICE 307650 TOTALS: \$11.07 \$0.00 NOTESIO 03/11/05 03/11/05 04/25/05 1- DRILL BIT 6451.590 \$2.19 INVOICE 307650 TOTALS: \$11.07 \$0.00 NOTESIO 03/11/05 03/11/05 04/25/05 1- DRILL BIT 6451.590 \$2.19 INVOICE 307650 TOTALS: \$11.07 \$0.00 NOTESIO 03/11/05 03/11/05 04/25/05 1- FRONT 6451.590 \$2.19 INVOICE 307650 TOTALS: \$11.07	MODB I	MODICA BROS. TIRE & WH	EEL8					
2- REAR SHOCKS 6451.590 \$75.98 SHOCK INSTALLATION REAR 6451.590 \$40.00 REAR PADS 6451.590 \$80.00 REAR PADS 6451.590 \$865.00 FRONT BRAKE 6451.590 \$865.00 FLUIDS & CLEANERS MISC. SUPPLIES 6451.590 \$228.23 INVOICE 7091715 TOTALS: \$381.11 \$0.00 \$0.00 MODICA BROS. TIRE & WHEELS TOTALS: \$381.11 \$0.00 \$0.00 MAPH NAPA AUTO PARTS - HEMPHILL 107520 03/11/05 04/25/05 2- WIPER BLADES 6451.590 \$18.58 INVOICE 307520 TOTALS: \$18.58 1- DRILL BIT 6451.590 \$1.89 1- TAPE 6451.590 \$2.19 1- DRILL BIT 6451.590 \$1.89 1- DRILL BIT 6451.590 \$2.19 INVOICE 307650 TOTALS: \$11.07 \$0.00 \$0.00	7091715	03/11/05	03/11/05 04/25/05				48	
SHOCK INSTALLATION REAR 8451.560 \$40.00 SHOCK INSTALLATION FRONT 8451.560 \$30.00 REAR PADS 6451.560 \$66.00 FRONT BRAKE 6451.560 \$28.23 INVOICE 7091715 TOTALS: \$381.11 \$0.00 \$0.00 MODICA BROS. TIRE & WHEELS TOTALS: \$381.11 \$0.00 \$0.00 NAPH NAPA AUTO PARTS - HEMPHILL 107520 03/11/05 03/11/05 04/25/05 2- WIPER BLADES 6451.560 \$18.56 INVOICE 307520 TOTALS: \$18.56 \$0.00 1- DRILL BIT 6451.560 \$1.69 1- TAPE 6451.560 \$6.99 1- DRILL BIT 6451.560 \$2.19 INVOICE 307650 TOTALS: \$11.07 \$0.00 1- DRILL BIT 6451.560 \$2.19 INVOICE 307650 TOTALS: \$11.07 \$0.00 1- DRILL BIT 6451.560 \$2.19 INVOICE 307650 TOTALS: \$11.07 \$0.00 1- FLOOR MAT 6451.560 \$2.19 INVOICE 307650 TOTALS: \$11.07 \$0.00 2- Section 5- Section	2- FRONT SI	HOCKS	6451.560	\$75.96			3	\$75.96
SHOCK INSTALLATION FRONT 8451.580 \$30.00 REAR PADS 8451.580 \$865.08 FRONT BRAKE 6451.580 \$865.00 FILIIDS & CLEANERS MISC. SUPPLIES 8451.580 \$22.23 INVOICE 7091715 TOTALS: \$381.11 \$0.00 \$0.00 MODICA BROS. TIRE & WHEELS TOTALS: \$381.11 \$0.00 \$0.00 NAPH NAPA AUTO PARTS - HEMPHILL 107520 03/11/05 03/11/05 04/25/05 2- WIPER BLADES 8451.580 \$18.58 INVOICE 307520 TOTALS: \$18.58 \$0.00 \$0.00 1- TAPE 6451.580 \$1.69 1- TAPE 6451.580 \$3.6.99 1- DRILL BIT 6451.580 \$2.19 INVOICE 307650 TOTALS: \$11.07 \$0.00 \$0.00 00214 03/11/05 03/11/05 04/25/05 1- FLOOR MAT 6451.580 \$26.99	2- REAR SHO	OCKS	6451.560	\$75.96			•	\$75.96
REAR PADS 8451.560 \$65.00 \$65.00 \$70.00 \$1.00 \$0	SHOCK INST	FALLATION REAR	6451.560	\$40.00				\$40.00
FRONT BRAKE 6451.580 \$65.00 FILIRDS & CLEANERS MISC. SUPPLIES 6451.580 \$28.23 INVOICE 7091715 TOTALS: \$381.11 \$0.00 \$0.00 MODICA BROS. TIRE & WHEELS TOTALS: \$381.11 \$0.00 \$0.00 NAPH NAPA AUTO PARTS - HEMPHILL 107520 03/11/05 04/25/05 2- WIPER BLADES 6451.580 \$18.58 \$0.00 \$0.00 107650 03/11/05 04/25/05 1- DRILL BIT 6451.580 \$1.59 1- TAPE 6451.580 \$1.59 1- DRILL BIT 6451.580 \$2.19 INVOICE 307850 TOTALS: \$11.07 \$0.00 108214 03/11/05 03/11/05 04/25/05 1- FLOOR MAT 6451.560 \$26.99	SHOCK INST	FALLATION FRONT	6451.560	\$30.00				\$30.00
FILIDS & CLEANERS MISC. SUPPLIES 8451.560 \$28.23 INVOICE 7091715 TOTALS: \$381.11 \$0.00 \$0.00 MODICA BROS. TIRE & WHEELS TOTALS: \$381.11 \$0.00 \$0.00 NAPH NAPA AUTO PARTS - HEMPHILL 907520 03/11/05 03/11/05 04/25/05 2- WIPER BLADES 6451.560 \$18.58 INVOICE 307520 TOTALS: \$18.58 \$0.00 \$0.00 1- DRILL BIT 6451.560 \$1.69 1- TAPE 6451.560 \$6.99 1- DRILL BIT 6451.560 \$2.19 INVOICE 307650 TOTALS: \$11.07 \$0.00 \$0.00 08214 03/11/05 03/11/05 04/25/05 1- FLOOR MAT 6451.560 \$26.99	REAR PADS		6451.560	\$65.96				\$65.96
INVOICE 7091715 TOTALS: \$381.11 \$0.00 \$0.00 MODICA BROS. TIRE & WHEELS TOTALS: \$381.11 \$0.00 \$0.00 NAPH NAPA AUTO PARTS - HEMPHILL 807520 03/11/05 04/25/05 2- WIPER BLADES 6451.560 \$18.58 \$0.00 \$0.00 107650 03/11/05 04/25/05 1- DRILL BIT 6451.560 \$1.69 1- TAPE 6451.560 \$0.09 1- DRILL BIT 6451.560 \$2.19 INVOICE 307650 TOTALS: \$11.07 \$0.00 \$0.00 108214 03/11/05 03/11/05 04/25/05 1- FLOOR MAT 6451.560 \$26.99	FRONT BRAI	KE	6451.560	\$65.00				\$65.00
MODICA BROS. TIRE & WHEELS TOTALS: \$381.11 \$0.00 \$0.00 NAPH NAPA AUTO PARTS - HEMPHILL 907520 03/11/05 03/11/05 04/25/05 2- WIPER BLADES 6451.560 \$18.56 \$0.00 \$0.00 107650 03/11/05 03/11/05 04/25/05 1- DRILL BIT 6451.560 \$1.89 1- TAPE 6451.560 \$0.99 1- DRILL BIT 6451.560 \$2.19 INVOICE 307650 TOTALS: \$11.07 \$0.00 108214 03/11/05 03/11/05 04/25/05 1- FLOOR MAT 6451.560 \$26.99	FLUIDS & CL	EANERS MISC. SUPPLIES	6451.5 6 0	\$28.23				\$28.23
NAPH NAPA AUTO PARTS - HEMPHILL 107520 03/11/05 03/11/05 04/25/05 2- WIPER BLADES 6451.560 \$18.58 INVOICE 307520 TOTALS: \$18.58 \$0.00 \$0.00 107650 03/11/05 03/11/05 04/25/05 1- DRILL BIT 6451.560 \$1.89 1- TAPE 6451.560 \$6.99 1- DRILL BIT 6451.560 \$2.19 INVOICE 307650 TOTALS: \$11.07 \$0.00 \$0.00			INVOICE 7091715 TOTALS:	\$381.11	\$0.00	\$0.00		\$381.11
307520 03/11/05 03/11/05 04/25/05 \$18.58 \$0.00 \$0.00 307650 03/11/05 03/11/05 04/25/05 1- DRILL BIT 6451.580 \$1.89 1- TAPE 6451.580 \$6.99 1- DRILL BIT 6451.580 \$2.19 INVOICE 307650 TOTALS: \$11.07 \$0.00 \$0.00		ı	MODICA BROS. TIRE & WHEELS TOTALS:	\$381.11	\$0.00	\$0.00		\$381.11
2- WIPER BLADES 8451.560 \$18.58 \$0.00 \$0.00 307650 03/11/05 03/11/05 04/25/05 1- DRILL BIT 6451.560 \$1.89 1- TAPE 6451.560 \$2.19 INVOICE 307650 TOTALS: \$11.07 \$0.00 808214 03/11/05 03/11/05 04/25/05 1- FLOOR MAT 6451.560 \$26.99	VAPH N	APA AUTO PARTS - HEMP	HILL.					
INVOICE 307520 TOTALS: \$18.56 \$0.00 \$0.00 307650 03/11/05 03/11/05 04/25/05 1- DRILL BIT 6451.580 \$1.89 1- TAPE 6451.580 \$6.99 1- DRILL BIT 6451.580 \$2.19 INVOICE 307650 TOTALS: \$11.07 \$0.00 \$0.00	07520	03/11/05	03/11/05 04/25/05					
307650 03/11/05 03/11/05 04/25/05 1- DRILL BIT 6451.560 \$1.89 1- TAPE 6451.560 \$2.19 1- DRILL BIT 6451.560 \$2.19 invoice 307650 TOTALS: \$11.07 \$0.00 \$0.00	2- WIPER BL	ADES	6451.560	\$18.58				\$18.58
1- DRILL BIT 6451.580 \$1.89 1- TAPE 6451.580 \$86.99 1- DRILL BIT 6451.580 \$2.19 invoice 307650 TOTALS: \$11.07 \$0.00 \$0.00			INVOICE 307520 TOTALS:	\$18.58	\$0.00	\$0.00		\$18.58
1- TAPE 8451.560 \$6.99 1- DRILL BIT 8451.560 \$2.19 INVOICE 307650 TOTALS: \$11.07 \$0.00 \$0.00	07650	03/11/05	03/11/05 04/25/05					
1- DRILL BIT 6451.560 \$2.19 INVOICE 307650 TOTALS: \$11.07 \$0.00 \$0.00 08214 03/11/05 03/11/05 04/25/05 1- FLOOR MAT 6451.560 \$26.99	1- DRILL BIT		6451.560	\$1.89				\$1.89
INVOICE 307650 TOTALS: \$11.07 \$0.00 \$0.00 08214 03/11/05 03/11/05 04/25/05 1- FLOOR MAT 6451.560 \$26.99	1- TAPE		6451.560	\$6.99				\$6.99
08214 03/11/05 03/11/05 04/25/05 1- FLOOR MAT 6451.560 \$26.99	1- DRILL BIT		6451.560	\$2.19				\$2.19
1- FLOOR MAT 6451.560 \$26.99			INVOICE 307650 TOTALS:	\$11.07	\$0.00	\$0.00		\$11.07
	08214	03/11/05	03/11/05 04/25/05					
	1- FLOOR MA	Т	6451.560	\$26.99				\$26.99
INVOICE 308214 TOTALS: \$26.99 \$0.00 \$0.00			INVOICE 308214 TOTALS:	\$26.99	\$0.00	\$0.00		\$26.99

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/11/05

		· ·	Leuger as or . ar	1 1/05			
Invoice Number Description	Inv.Date	Tms.Date Due.Date Account	Amount	Discount	Amount Paid	Check Date Check Number Bank	Balance
308661	03/11/05	03/11/05 04/25/05					
1- FITTING		6451.560	\$0.29				\$0.29
1- FITTING		6451.560	\$1.39				\$1.39
		INVOICE 308661 TOTALS:	\$1.68	\$0.00	\$0.00	∞	\$1.68
		NAPA AUTO PARTS - HEMPHILL TOTALS:	\$58.32	\$0.00	\$0.00	\approx	\$58.32
PRIW PREMIER K	CE & WATER					(.11	
1263	03/11/05	03/11/05 04/25/05					
RENTAL FEE		6310.455	\$10.00				\$10.00
2/23/05- 1- 5 GAL WATE	R	6310.455	\$6.5 8			(3)	\$6.58
-		INVOICE 1263 TOTALS:	\$16.58	\$0.00	\$0.00	Ø	\$16.58
1264	03/11/05	03/11/05 04/25/05					
- 2/4/05- 2- 5 GAL WATER	₹	6310.450	\$11.50			2	\$11.50
2/28/05- 1- 5 GAL WATE	R	6310.450	\$5 .75			•	\$5.75
-	· ·	INVOICE 1264 TOTALS:	\$17.25	\$0.00	\$0.00		\$17.25
1265	03/11/05	03/11/05 04/25/95					
2/4/05- 2- 5 GAL WATER		6310.497	\$11.50				\$11.50
3/1/05- 1- 5 GAL WATER	2	6310.497	\$5.75				\$5.75
		INVOICE 1265 TOTALS:	\$17.25	\$0.00	\$0.00		\$17.25
268	03/11/05	03/11/05 04/25/05					
2/14/05- 2- 5 GAL WATE	R	6542.560	\$11.50				\$11.50
2/28/05- 1- 5 GAL WATE	R	6542.560	\$5.75				\$5.75
		INVOICE 1266 TOTALS:	\$17.25	\$0.00	\$0.00		\$17.25
		PREMIER ICE & WATER TOTALS:	\$68.33	\$0.00	\$0.00		\$68.33
PSAR PAYNE & SO	NS AUTO REF	PAIR					
18185	03/11/05	03/11/05 04/25/05					
LABOR TO INSTALL STR	RIPES ON UNIT	F#6 6451.560	\$50.00				\$50.00
		INVOICE 18185 TOTALS:	\$50.00	\$0.00	\$0.00		\$50.00
		PAYNE & SONS AUTO REPAIR TOTALS:	\$50.00	\$0.00	\$0.00		\$50.00
QUCO QUILL CORP	ORATION						

QUCO

QUILL CORPORATION

5566133

03/11/05

03/11/05 04/25/05

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Invoice Number Inv.Date Description	e Tms.Date Due.Date Account	Amount	Discount	Amount Paid	Check Date Check Number Bank	Balanca
1- BOX 1/3 CUT LEGAL FILE FOLD	ERS 6310.497	\$19.99				\$19.99
1- PK 3.5" IBM FORMATTED DISK	6310.497	\$8.99			1	\$8.99
1- 4-PK 250MB ZIP DISK	6310.497	\$44.99			0.7	\$44.99
1- BOX PRONG FASTENER COMPI BARS	RESSOR 6310.497	\$4.13			Σ	\$4.13
	INVOICE 5566133 TOTALS	\$78.10	\$0.00	\$0.00		\$78.10
5566941 03/11/0	5 03/11/05 0 4/25/05				• *	
1- 2.4 GHZ CORDLESS HEADSET F	PHONE 6310.669	\$99.99			\sim	\$99.99
	INVOICE 5566941 TOTALS	\$99.99	\$0.00	\$0.00		\$99.99
	QUILL CORPORATION TOTALS	\$178.09	\$0.00	\$0.00		\$178.09
RITT RITTER LUMBER CO.					•	
060077970 03/10/09		20.04		•	•	\$8.94
6- 16 X 24 X 1 AIR FILTERS	6450.408	\$8.94				\$8.94
	INVOICE 080077970 TOTALS	\$8.94	\$0.00	\$0.00		\$0.84
060078024 03/11/09						44 54
1-9 X 11 SANDPAPER	6450.560	\$0.79				\$0.79
	INVOICE 060078024 TOTALS	\$0.79	\$0.00	\$0.00		\$0.79
060078226 03/11/05	3 03/11/05 94/25/05					
1- QT MINWAX SATIN POLYURETH	IANE 6450.560	\$8.99				\$6.99
1 1/4" 8' FULL ROUND CLOTHER PO	OLE 6450.560	\$5.52				\$5.52
1-1 X 12 8' SHELVING	6450.560	\$ 6.13				\$6.13
	INVOICE 060078226 TOTALS	\$20.64	\$0.00	\$0.00		\$20.64
060078673 03/11/05	03/11/05 04/25/05					
2- ACE Y POLY HOSE ADAPTER	6450.580	\$8.58				\$8.58
	INVOICE 060078673 TOTALS	\$8.58	\$0.00	\$0.00		\$8.58
060078868 03/11/05	03/11/05 04/25/05					
1- 8" X 100" KINKFREE HOSE	6450.560	\$47.99				\$47.99
2- VINYL SHELF PAPER	6450.560	\$8.78				\$8.78
2- FS-5 STARTER F/4,6,8 WATT 2/C	D 6450.560	\$3.38				\$3.38
1-4" ADJ BRASS NOZZLE	6450.580	\$6.99				\$6.99
3- GE FLUORESCENT LIGHT BULB	6450.560	\$20.37				\$20.37
	INVOICE 060078868 TOTALS	\$87.51	\$0.00	\$0.00		\$87.51

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

			L	ouger as or . or	1 1/03			
Invoice Number II Description	nv.Date	Trns.Date Accou		Amount	Discount	Amount Paid	Check Date Check Number Bank	Balance
060078870 0	3/11/05	03/11/05	04/25/05					
1- ACE HD WAREHOUSE CO	ORN BROO	M 6450.	560	\$15.49				\$15.49
2- ACE 14 X 25 X 1 FILTER		6450.	560	\$1.98			\mathcal{A}	\$1.98
2- ACE 16 X 25 X 1 AIR FILTE	R	6450.	560	\$11.88			· 54	\$11.88
			INVOICE 060078670 TOTALS:	\$29.35	\$0.00	\$0.00	വ്വ	\$29.35
		1	RITTER LUMBER CO. TOTALS:	\$155.81	\$0.00	\$0.00	.	\$155.81
SCAD SABINE COUNTY	APPRAIS	AL DIST.						
-	3/11/05	03/11/05	04/25/05					
PRO-RATA COST FOR MARC	CH, 2005	6542.4	499	\$3,264.00				\$3,264.00
			INVOICE 031105 TOTALS:	\$3,264.00	\$0.00	\$0.00	•	\$3,264.00
	SA	BINE COUN	TY APPRAISAL DIST. TOTALS:	\$3,264.00	\$0.00	\$0.00		\$3,264.00
SCCP SABINE CO CHILI	D PROTEC	T. BOARD						
031005 03	3/10/05	03/10/05	04/24/05					
2005 ANNUAL CONTRIBUTION	N	6319.4	109	\$500.00				\$500.00
*			INVOICE 031005 TOTALS:	\$500.00	\$0.00	\$0.00		\$500.00
	SABI	NE CO CHIL	D PROTECT. BOARD TOTALS:	\$500.00	\$0.00	\$0.00		\$500.00
COC SABINE COUNTY	CLERK		•					
31005 03	V10/05	03/10/05	04/24/05					
CHECKS FOR CO CLERKS OF		6310.4		\$99,10				\$99.10
			INVOICE 031005 TOTALS:	\$99.10	\$0.00	\$0.00		\$99.10
		SADI	INE COUNTY CLERK TOTALS:	\$00.10	\$0.00	\$0.00		\$89.10
SCRE SABINE COUNTY	REPORTE	R						•
031005 03	/10/05	03/10/05	04/24/05					
2/2/05- PUBLIC NOTICE 68WD)	6455.4		\$12.66				\$12.66
2/2/05- PUBLIC NOTICE 45WD)	6455.4	09	\$7.65				\$7.65
2/16/05- PUBLIC NOTICE 37WI	D	6455.40	09	\$6.29				\$6.29
			INVOICE 031005 TOTALS:	\$26.60	\$0.00	\$0.00		\$26.60
		SABINE C	OUNTY REPORTER TOTALS:	\$26.60	\$0.00	\$0.00		\$26.60

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Invoice Number Description	inv.Date	Tms.Date Due.Date Account	Amount	Discount	Amount Paid	Check Date Check Number Bank	Balance
SHSB SHELE	Y SAVINGS BANK						
031005	03/10/05	03/10/05 04/24/05					
3- NIGHTS IN AUS' ASSIST. TRAINING	TIN FOR CO JUDGE	ES 6427.400	\$330.00			_ 1	\$330.00
SELF PARKING	•	6427.400	\$9.00			7.1	\$9.00
STATE TAX		8427.400	\$19.80			5	\$19.80
CITY TAX		6427.400	\$29.70			\mathbf{col}	\$29.70
MISC. TAX		6427.400	\$0.75			•	\$0.75
		INVOICE 031005 TOTALS:	\$389.25	\$0.00	\$0.00		\$389.25
		SHELBY SAVINGS BANK TOTALS:	\$389.25	\$0.00	\$0.00	Ø	\$389.25
SPLW SPEED	Y LUBE, TIRE & MI	UFFLER				Ø	
15291	03/11/05	03/11/05 04/25/05				3	
OIL/LUBE- LIC# 804 MOUNT 2- TIRES	270	6335.560	\$27.00			5	\$27.00
MOUNT 2- TIRES		6335.560	\$20.00				\$20.00
		INVOICE 15291 TOTALS:	\$47.00	\$0.00	\$0.00		\$47.00
15365	03/11/05	03/11/05 04/25/05					
OIL/LUBE LIC#8277	20	6335.560	\$33.35				\$33.35
		INVOICE 15365 TOTALS:	\$33.35	\$0.00	\$0.00		\$33.35
15411	03/11/05	03/11/05 04/25/05					
OIL/LUBE LIC#8663	97	6335.560	\$29.35				\$29.35
		INVOICE 15411 TOTALS:	\$29.35	\$0.00	\$0.00		\$29.35
15412	03/11/05	03/11/05 04/25/05					
OIL/LUBE LIC#76369	96	6335.560	\$27.00				\$27.00
		INVOICE 15412 TOTALS:	\$27.00	\$0.00	\$0.00		\$27.00
5414	03/11/05	03/11/05 04/25/05					
OIL/LUBE LIC#8ZBR	77	6335.560	\$33.70				\$33.70
AIR FILTER		6335.560	\$12.00				\$12.00
4- TIRES MOUNTED		6335.560	\$40.00				\$40.00
		INVOICE 15414 TOTALS:	\$85.70	\$0.00	\$0.00		\$85.70
5670	03/11/05	03/11/05 04/25/05					
OIL/LUBE LIC#80452	6	6335.560	\$27.00				\$27.00
2- TIRES MOUNTED		6335.560	\$20.00				\$20.00
		INVOICE 15670 TOTALS:	\$47.00	\$0.00	\$0.00		\$47.00

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

		•				
nvoice Number Inv.Date Description	Tms.Date Due.Date Account	Amount	Discount	Amount Paid	Check Date Check Number Bank	Balance
15746 03/11/05	03/11/05 04/25/05				~^	£27.00
OIL/LUBE LIC#837377	6335.560	\$27.00				\$27.00
	INVOICE 15746 TOTALS:	\$27.00	\$0.00	\$0.00		\$27.00
	SPEEDY LUBE, TIRE & MUFFLER TOTALS:	\$296.40	\$0.00	\$0.00	\sim	\$296.48
TACA TACA					4 ,	
031105 03/11/05	03/11/05 04/25/05				\prec	•
SCHOOL REGISTRATION MAY 16-18, 2005	6470.499	\$65.00			9	\$65.00
	INVOICE 031105 TOTALS:	\$65.00	\$0.00	\$0.00		\$65.00
	TACA TOTALS:	\$65.00	\$0.00	\$0.00	3	\$65.00
TÂCP TẠC PROPERTY & CASUAL	LTY FUND					
#2020/MARCH05 03/11/05	03/11/05 04/25/05					
AUTO PHYSICAL DAMAGE COVERAGE ADDED 2005 FORD CROWN VIC	E 6638.560	\$100.00				\$100.00
	INVOICE #2020/MARCH05 TOTALS:	\$100.00	\$0.00	\$0.00		\$100.00
TAI	C PROPERTY & CASUALTY FUND TOTALS:	\$100.00	\$0.00	\$0.00		\$100.00
AMR TAMMY REEVES						
31105 03/11/05	03/11/05 04/25/05					
240 MILES TO PINELAND SUBSTATION FEB. 2005	W 6441.499	\$82.80				\$82.80
	INVOICE 031105 TOTALS:	\$82.80	\$0.00	\$0.00		\$82.80
	TAMMY REEVES TOTALS:	\$82.80	\$0.00	\$0.00		\$82.00
TONY TONY MILLER						
03/11/05	03/11/05 04/25/05					
WINDSHIELD REPAIR UNIT #7	6451.560	\$43.00				\$43.00
MEALS FOR SCHOOL IN HUNTSVILLE/ DEPUTY MILLER & JONES	6451.560	\$17.06				\$17.06
FUEL FOR TRIP TO HUNTSVILLE	6451.560	\$15.70				\$15.70
	INVOICE 031105 TOTALS:	\$75.76	\$0.00	\$0.00		\$75.76
	TONY MILLER TOTALS:	\$75.76	\$0.00	\$0.00		\$75.76

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

				Lougo, a	3 01 . 07 1 17	00			
Invoice Number Description	inv.Date	Tms.Date Acco	Due.Date ount	Amo	unt	Discount	Amount Paid	Check Date Check Number Bank	Balance
TPCI TERRI	LL PETROLEUM C	O., INC.					***************************************		
12402403	03/11/05	03/11/05	04/25/05						
600 GAL UNLEAD	ED @ 1.449	6335	.560	\$	369.40				\$869.40
EXCISE TAX		6335	.560	\$	120.00			~ _	\$120.00
			INVOICE 1240240	3 TOTALS:	989.40	\$0.00	\$0.00	7	\$989.40
12402428	03/11/05	03/11/05	04/25/05						
400 GAL UNLEADE	ED @ 1.378	6335	.560	\$4	51.20			(*) <u> </u>	\$ 551.20
EXCISE TAX		6335	.560	;	80.00				\$80.00
			INVOICE 1240242	28 TOTALS: \$	31.20	\$0.00	\$0.00		\$631.20
12402479	03/11/05	03/11/05	04/25/05						
600 GAL UNLEADE	ED @ 1.35	6335		SI	10.00				\$810.00
EXCISE TAX		6335.	560	\$1	20.00			€NE	\$120.00
			INVOICE 1240247	9 TOTALS:	30.00	\$0.00	\$0.00		\$830.00
		TERRILL P	ETROLEUM CO., INC	. TOTALS: \$2,5	50.60	\$0.00	\$0.00	5	\$2,550.60
TUTA THE UN	NIVERSITY OF TX A	T AUSTIN							
31105	03/11/05	03/11/05	04/25/05						
CO & DIST CLERKS CONF. 4/27-28/05	S LEGAL EDUCATION	XN 6470.	450	\$ 1	95.00				\$195.00
			INVOICE 03110	5 TOTALS: \$1	95.00	\$0.00	\$0.00	•	\$195.00
	π	HE UNIVERSI	TY OF TX AT AUSTIN	TOTALS: \$1	95.00	\$0.00	\$0.00		\$195.00
ISBC US BAN	IK CORPORATE TR	UST SERVIC							
SC#81	03/11/05	03/11/05	04/25/05						
28 BED DAYS @ \$3	5/ THOMAS ELDRIC	OGE 6542.5	560	\$9	90.00				\$960,00
MEDICAL INVOICES ELDRIDGE	B FOR THOMAS	6542.5	560	\$	13.60				\$13.60
			INVOICE CSC#81	TOTALS: \$9	3.60	\$0.00	\$0.00	, ·	\$993.60
	US BA	NK CORPOR	LATE TRUST SERVIC	TOTALS: \$9	3.60	\$0.00	\$0.00		\$993.60
ECC XEROX	CORPORATION - C	HICAGO							
5623870	03/10/05	03/10/05	04/24/05						
NL2-028371		6500.4		\$13	8.12				\$138.12
			INVOICE 595623870		8.12	\$0.00	\$0.00	-	\$138.12
									· · -

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

	Invoice Number	Inv.Date	Trns.Date Due.Date	•				
	Description	inv.Date	Account	Amount	Discount	Amount Paid	Check Date Check Number Bank	Balance
	595623881	03/10/05	03/10/05 04/24/05				7	
	NL2-031557		6500.409	\$138.12			31	\$138.12
			INVOICE 595623881 TOTALS:	\$138.12	\$0.00	\$0.00	m	\$138.12
	595623882	03/10/05	03/10/05 04/24/05				£	
	NL2-031571		6500.409	\$138.12				\$138.12
			INVOICE 595623882 TOTALS:	\$138.12	\$0.00	\$0.00	G.	\$138.12
	595623883	03/10/05	03/10/05 04/24/05				A	
	NL2-031536		6500.409	\$138.12			3	\$138.12
			INVOICE 595623883 TOTALS:	\$138.12	\$0.00	\$0.00	3	\$138.12
EÇ.	595623888	03/10/05	03/10/05 04/24/05					
	NL2-031560		6500.409	\$138.12				\$138.12
7			INVOICE 595623888 TOTALS:	\$138.12	\$0.00	\$0.00		\$138.12
		<i>;</i> ;	KEROX CORPORATION - CHICAGO TOTALS:	\$690.60	\$0.00	\$0.00		\$690.60
**	XERX XEROX CO	RPORATION						
2.7	595622795	03/10/05	03/10/05 04/24/05					
妄	SER# UHG-013341		6501.403	\$146.67				\$146.67
			INVOICE 595622795 TOTALS:	\$146.67	\$0.00	\$0.00		\$146.67
			XEROX CORPORATION TOTALS:	\$146.67	\$0.00	\$0.00		\$146.67
			LEDGER TOTALS:	\$18,903.56	\$0.00	\$0.00		\$18,903.56

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath County Judge

SIGN HERE FOD PAYMENT APPROVA

Keith Clark Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson Commissioner Pct. 3 SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel County Clerk

SIGN EXCE FOR PAYMENT APPRO

Lynn Smith
Commissioner Pct. 2

SIGN FERE FOR PAYMENT APPROVA

Fayne Warner Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court on March 14, 2005.

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

					cago: ao oi . a	. 1700			
nvoice Num Description	nber	Inv.Date	Tms.Date Accor	Due.Date unt	Amount	Discount	Amount Paid	Check Date Check Number Bank	Balance
BIG4	BIG "4", INC.								
00327643		03/10/05	03/10/05	03/10/05					
144 YRD	S ROAD BASE		6377.	603	\$864.00				\$864.00
				INVOICE 00327643 TOTALS:	\$864.00	\$0.00	\$0.00	7	\$864.00
00327644		03/10/05	03/10/05	03/10/05				\sim	
60 YRDS	ROAD BASE		6377.	604	\$360.00			- 4	\$360.00
_				INVOICE 00327644 TOTALS:	\$360.00	\$0.00	\$0.00	5 ,	\$360.00
0327665		03/10/05	03/10/05	03/10/05					
192 YRDS	S ROAD BASE		6377.	603	\$1,152.00			4	\$1,152.00
				INVOICE 00327665 TOTALS:	\$1,152.00	\$0.00	\$0.00	\mathcal{O}	\$1,152.00
00327666		03/10/05	03/10/05	03/10/05				200	
	ROAD BASE		6377.		\$288.00			₹	\$288.00
				INVOICE 00327666 TOTALS:	\$288.00	\$0.00	\$0.00	_	\$288.00
∞00327677		03/10/05	03/10/05	03/10/05					
144 YRDS	ROAD BASE		6377.0	503	\$864.00				\$864.00
				INVOICE 00327677 TOTALS:	\$864.00	\$0.00	\$0.00		\$864.00
00327678		03/10/05	03/10/05	03/10/05					4470.00
72 YRDS	ROAD BASE		6377.6	504	\$456.00				\$456.00
				INVOICE 00327678 TOTALS:	\$456.00	\$0.00	\$0.00		\$456.00
				BIG "4", INC. TOTALS:	\$3,964.00	\$0.00	\$0.00		\$3,984.00
CING	CINGULAR WI	RELESS							
031005		03/10/05	03/10/05	03/10/05					
ACC#7669	187402/409-382- 0	369	6420.6	03	\$29.77				\$29.77
				INVOICE 031005 TOTALS:	\$29.77	\$0.00	\$0.00		\$29.77
			CI	NGULAR WIRELESS TOTALS:	\$29.77	\$0.00	\$0.00		\$29.77
PSS	EUGENE PROC	CELLA SER	/ICE STAT.						
3/10/05-PCT	#2	03/10/05	03/10/05	03/10/05					
4- TIRES C	HANGED		6365.6		\$60.00				\$60.00
			INV	DICE 03/10/05-PCT#2 TOTALS:	\$60.00	\$0.00	\$0.00		\$60.00

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Description			Acco	Due.Date ount	Amount	Discount	Amount Paid	Check Date Check Number Bank	Balance
031005/PCT	* 1	03/10/05	03/10/05	03/10/05					
FLAT TIR	RE REPAIR		6365	. 60 1	\$7.50				\$7.50
			H	NVOICE 031005/PCT#1 TOTALS:	\$7.50	\$0.00	\$0.00		\$7.50
03-10-05/PC	T#1	03/10/05	03/10/05	03/10/05	1				
8- TIRES	CHANGED		6365	.601	\$40.00			\approx 4	\$40.00
			IN	VOICE 03-10-05/PCT#1 TOTALS:	\$40.00	\$0.00	\$0.00		\$40.00
031005/PCT	¥2	03/10/05	03/10/05	03/10/05				2	
CHANGE	TIRES		6365	.602	\$30.00			7 i	\$30.00
ROTATE	TIRES		6365	.602	\$10.00			(D)	\$10.00
			II	VOICE 031005/PCT#2 TOTALS:	\$40.00	\$0.00	\$0.00		\$40.00
		EUG	ENE PROC	ELLA SERVICE STAT. TOTALS:	\$147.50	\$0.00	\$0.00	9	\$147.50
GEOB	GEO. P. BANE, I	NC.						5	
01054190		03/10/05	03/10/05	03/10/05					
1- ELBOV	V		6356	.603	\$15.88				\$15.88
FREIGHT	OUT		6356	.603	\$4.92				\$4.92
				INVOICE 01054190 TOTALS:	\$20.80	\$0.00	\$0.00		\$20.80
				GEO. P. BANE, INC. TOTALS:	\$20.80	\$0.00	\$0.00		\$20.80
G MW8	G-M WATER SUI	PPLY CORF	₽.						
2251/MARCH	H05 (3/10/05	03/10/05	03/10/05					
WATER B	BILL		6440.	604	\$29.65				\$29.65
			IM	/OICE 2251/MARCH05 TOTALS:	\$29.65	\$0.00	\$0.00		\$29.65
			G-M W	ATER SUPPLY CORP. TOTALS:	\$29.65	\$0.00	\$0.00		\$29.65
3RCO	GREVEMBERG (COMMUNIC	ATIONS, IN	C					
00475	0	3/10/05	03/10/05	03/10/05					
16CHANN			6652.		\$352.00				\$352.00
1- MAXRA	D MAGNETIC MOU	INT	6652.	= - :	\$54.08				\$54.08
1- COMPA	CT SPEAKER MIC	ROPHONE	6652.	601	\$49.00				\$49.00
1- 150-450 ANTENNA	MHZ HEAVY DUTY	1/4WAVE	6652.	801 -	\$38.00				\$38.00
				INVOICE 000475 TOTALS:	\$493.08	\$0.00	\$0.00		\$493.08

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ROAD AND BRIDGES

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/11/05

nvoice Number Description	Inv.Date	Tms.Date Due.Date Account	Amount	Discount	Amount Paid	Check Date Check Number Bank	Balance
	GRE	VEMBERG COMMUNICATIONS, INC TOTALS:	\$493.08	\$0.00	\$0.00	_	\$493.08
GWSC GULF WE	LDING SUPPLY	r co.					
41034	63/16/05	03/10/05 03/10/05				7	
RENTAL INVOICE		6657.602	\$9.00			<u> </u>	\$9.00
		INVOICE 41034 TOTALS:	\$9.00	\$0.00	\$0.00	~]	\$9.00
41100	03/10/05	03/10/05 03/10/05				~	
RENTAL INVOICE		6657.601	\$9.00				\$9.00
		INVOICE 41100 TOTALS:	\$9.00	\$0.00	\$0.00		\$9.00
		GULF WELDING SUPPLY CO. TOTALS:	\$18.00	\$0.00	\$0.00	\mathcal{Q}	\$18.00
HGBB H.G. BYLE	V . COME					2	
		20/40/95				-	
16574 416 YRDS ROAD BASI	03/10/05	03/10/05 03/10/05 6377.602	\$2,392.00				\$2,392.00
* 10 TRUS ROAD BASI	. ,	INVOICE 16574 TOTALS:	\$2,392.00	\$0.00	\$0.00		\$2,392.00
16575	03/10/05	03/10/05 03/10/05					
447 YRDS ROAD BASE		6377.604	\$2,570.25				\$2,570.25
18 TONS FILTER ROC	K	6377.604	\$144.00				\$144.00
		INVOICE 16575 TOTALS:	\$2,714.25	\$0.00	\$0.00		\$2,714.25
6584	03/10/05	03/10/05 03/10/05					
396 YRDS ROAD BASE	Ē	6377.601	\$2,277.00				\$2,277.00
		INVOICE 16584 TOTALS:	\$2,277.00	\$0.00	\$0.00		\$2,277.00
		H.G. BYLEY & SONS TOTALS:	\$7,383.25	\$0.00	\$0.00		\$7,383.25
JTGR J.T. GREEI	NE TRUCK & EC	QUIPMENT					,
1001058	03/10/05	03/10 / 05					
4 HR LABOR TO BRON RAD, HOSE	ISON/REPLACE	6345.603	\$180.00				\$180.00
4- 1 GAL ANTIFREEZE		6657.603	\$31.80				\$31.80
		INVOICE 1001058 TOTALS:	\$211.80	\$0.00	\$0.00		\$211.80
	J.	T. GREENE TRUCK & EQUIPMENT TOTALS:	\$211.80	\$0.00	\$0.00		\$211.80
LETC LETCO - GI	ROUP						

LETC

LETCO - GROUP

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/11/05

Invoice Number Description	Inv.Date	Tms.Date Due.Date Account	Amount	Discount	Amount Paid	Check Date Check Number Bank	Balance
8687130	03/10/05	03/10/05 03/10/05					
19.73 TONS ROAD BAS	iE	6377.602	\$256.49				\$256.49
		INVOICE 8687130 TOTA	ALS: \$256.49	\$0.00	\$0.00		\$256.49
		LETCO - GROUP TOTA	ALS: \$256.49	\$0.00	\$0.00	27	\$258.49
METM CHARLIE 8	ECKETT					\approx	
2022005002	03/10/05	03/10/05 03/10/05				(· /)	
TOTAL MATERIAL		6356.603	\$97.50				\$97.50
5 HRS LABOR REPAIR REPLACED FUEL LINES		. 6345.603	\$200.00				\$200.00
		INVOICE 2022005002 TOTA	ALS: \$297.50	\$0.00	\$0.00	4	\$297.50
		CHARLIE BECKETT TOTA	ALS: \$297.50	\$0.00	\$0.00	Ø	\$297.50
MIDL MID LAKE A	WTO REPAIR					3	
031005	03/03/05	03/10/05 03/03/05				•	
STATE INSPECTION OF	I GREEN DOD	GE 6355.602	\$12.50				\$12.50
		INVOICE 031005 TOTA	ALS: \$12.50	\$0.00	\$0.00		\$12.50
		MID LAKE AUTO REPAIR TOTA	NLS: \$12.50	\$0.00	\$0.00		\$12.50
NAPH NAPA AUTO	PARTS - HEM	PHILL					
307499	03/10/05	03/10/05 03/10/05					
1- BATTERY WARRANT	Y	6355.604	(\$39.95)				(\$39.95)
1- BATTERY		6355.604	\$39.95				\$39.95
1- BATTERY WARRANT	Y ADJUSTMEN	/T 6355.604	\$26.04				\$26.04
· •		INVOICE 307499 TOTA	ALS: \$26.04	\$0.00	\$0.00		\$26.04
307870	03/10/05	03/10/05 03/10/05					
1- SPLASH GUARD		6355.601	\$7.99				\$7.99
		INVOICE 307870 TOTA	NLS: \$7.99	\$0.00	\$0.00		\$7.99
308170	03/10/05	03/10/05 03/10/05					
1- COUPLER		6645.601	\$5.99				\$5.99
		INVOICE 308170 TOTA	NLS: \$5.99	\$0.00	\$0.00		\$5.99
308771	03/10/05	03/10/05 03/10/05					
· 1- AIR FILTER		6356.603	\$34.98				\$34.98

*V - Denotes Volded Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

		suggi as or . or	1 1/00			
Invoice Number Inv.Date Description	Tms.Date Due.Date Account	Amount	Discount	Amount Paid	Check Date Check Number Bank	Balance
1- FUEL FILTER	6356.603	\$7.57				\$7.5
1- FILTER	6356.603	\$8.08				\$8.00
1- OIL FILTER	6355.603	\$34.95			2 (C)	\$34.9
1- AIR FILTER	6355.603	\$25.19				\$25.19
1- WRENCH	6657.603	\$9.05			.07	\$9.0
	INVOICE 308771 TOTALS:	\$119.82	\$0.00	\$0.00	\sim	\$119.8
_	NAPA AUTO PARTS - HEMPHILL TOTALS:	\$159.84	\$0.00	\$0.00	2	\$159.8
RSA PRYOR SALES, INC.					\bigcirc	
0037518 03/10/05	03/10/05 03/10/05					
1- NOKIA 6010	6420.603	\$49.99				\$49.99
	INVOICE 10037518 TOTALS:	\$49.99	\$0.00	\$0.00	3 *	\$49.99
	PRYOR SALES, INC. TOTALS:	\$49.99	\$0.00	\$0.00	•	\$49.99
RILU RITTER LUMBER CO.						
060077919 03/10/05	03/10/05 03/10/05					
1- BOWL BRUSH & CADDY	6657.604	\$6.79				\$6.79
1-4-PK 75W STANDARD LIGHT BULE	3 6657.604	\$1.39				\$1.30
1-#18 X 100 GOLD NYLON TWINE	6657.604	\$1.99				\$1.99
7-4 X 6 14' YP TREATED	6657.604	\$150.01				\$150.01
7-4 X 4 12 YP TREATED	6657.604	\$80.71				\$80.71
	INVOICE 060077919 TOTALS:	\$240.89	\$0.00	\$0.00		\$240.89
060078060 03/10/05	03/10/05 03/10/05					
2- 3/4" PVC TEE	6657.604	\$0.98		,		\$0.98
1-3/4" PVC MALE ADAPTER	6657.604	\$0.39				\$0.39
1-3/4" PVC FEMALE ADAPTER	6657.604	\$ 0.49				\$0.49
1-3/4" STANDARD HOSE BIBB	6657.604	\$4.99				\$4.99
12- STEEL WASHERS	6657.604	\$13.19				\$13.19
	INVOICE 060078060 TOTALS:	\$20.04	\$0.00	\$0.00		\$20.04
1	RITTER LUMBER CO. TOTALS:	\$260.93	\$0.00	\$0.00		\$260.93
UPS RURAL PIPE & SUPPLY						
03/10/05	03/10/05 03/10/05					****
1- 18" X 24' POLY CULVERT	6371.603	\$150.24				\$150.24
V - Denotes Voided Check Entries	INVOICE 30523 TOTALS:	\$150.24	\$0.00	\$0.00		\$150.24

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Invoice Number I Description	Inv.Date	Tms.Date Due.Date Account		Amount	Discount	Amount Paid	Check Date Check Number Bank	Balance
30602	3/10/05	03/10/05 03/10/05						
1- 36" X 20' POLY CULVERT	•	6370.601		\$390.00				\$390.00
		INVOICE 36	0602 TOTALS:	\$390.00	\$0.00	\$0.00		\$390.00
	3/10/05	03/10/05 03/10/05					الم	***
3- 18" X 20" POLY CULVERTS	_	6370.604		\$375.60			~~1	\$375.60
5- 15" X 20" POLY CULVERTS	S	6370.604	_	\$325.00			ل `	\$325.00
		INVOICE 30	0790 TOTALS:	\$700.60	\$0.00	\$0.00		\$700.60
		RURAL PIPE & SUP	PLY TOTALS:	\$1,240.84	\$0.00	\$0.00	Ø O	\$1,240.84
SMMS SMITH MUNICIPA	AL SUPPL	ES						
	3/10/05	03/10/05 03/10/05		848.40			3	\$18.49
1- 18 X 24 SPEED LIMIT SIGN 1- 24 X 24 DEAD END SIGN	N 20 MPH	6657.603 6657.603		\$18.49 \$25.64			*	\$25.64
SHIPPING		6657.603		\$7.26				\$7.26
G III F II W		INVOICE 00-5	989 TOTALS:	\$51.39	\$0.00	\$0.00		\$51.39
			<u>-</u>					-
		SMITH MUNICIPAL SUPPL	IES TOTALS:	\$51.39	\$0.00	\$0.00		\$51.39
TPCI TERRILL PETRO								
	3/10/05	03/10/05 03/10/05		0 045 00				\$615.60
450 GAL UNLEADED @ 1.368 EXCISE TAX	•	6335.604 6335.604		\$615.60 \$90.00				\$90.00
700 GAL DIESEL @ 1.398		6336,604		\$978.60				\$978.60
EXCISE TAX		6336.604		\$140.00				\$140.00
		INVOICE 12402	411 TOTALS:	\$1,824.20	\$0.00	\$0.00		\$1,824.20
12402475 03	3/10/05	03/10/05 03/10/05						
825 GAL DIESEL @ 1.47		6336.603		\$1,212.75				\$1,212.75
EXCISE TAX		6336.603		\$165.00				\$165.00
		INVOICE 12402	475 TOTALS:	\$1,377.75	\$0.00	\$0.00		\$1,377.75
12402478 03	3/10/05	03/10/05 03/10/05						
450 GAL UNLEADED PLUS @	1.401	6335.601		\$630.00				\$630.00
EXCISE TAX		6335.601		\$90.00				\$90.00
		INVOICE 12402	478 TOTALS:	\$720.00	\$0.00	\$0.00		\$720.00
B 5484 03	3/10/05	03/10/05 03/10/05						
V - Denotes Volded Check Entrie	s							

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

nvolce Number Description	Inv.Date	Tms.Date Due.Date Account	Amount	Discount	Amount Paid	Check Date Check Number Bank	Balance
17.32 GAL UNLEADED @ 1	451	6335.603	\$25.13				\$25.13
EXCISE TAX		6335.603	\$3.46				\$3.4
		INVOICE 65484 TOTALS:	\$28.59	\$0.00	\$0.00		\$28.5
65480	03/10/05	03/10/05 83/19/95				\sim	
20.1 GAL UNLEADED @ 1.3		6335.603	\$27.86			i Ok	\$27.8
EXCISE TAX		6335.603	\$4.02				\$4.0
		INVOICE 65480 TOTALS:	\$31.88	\$0.00	\$0.00	8	\$31.8
5487	03/10/05	03/10/05 03/10/05				· <u>/</u>	
19 GAL UNLEADED @ 1.34		6335.602	\$25.54			₽	\$25.5
EXCISE TAX	. •	6335.602	\$3.80				\$3.8
•		INVOICE 65487 TOTALS:	\$29.34	\$0.00	\$0.00		\$29.3
65488	03/10/05	03/10/05 93/19/05					
13 GAL UNLEADED @ 1.34	4	6335.601	\$17.47				\$17.4
EXCISE TAX		6335.601	\$2.60			3	\$2.6
	, s E	INVOICE 65488 TOTALS:	\$20.07	\$0.00	\$0.00		\$20.0
6549 3	03/10/05	03/10 / 05					
-16.84 GAL UNLEADED @ 1	.384	6335.603	\$23.31				\$23.3
EXCISE TAX		6335.603	\$3.37				\$3.3
		INVOICE 65493 TOTALS:	\$26.68	\$0.00	\$0.00		\$26.6
5497	03/10/05	03/10/05 03/10/05					
19 GAL UNLEADED @ 1.34	0	6335.602	\$25.46				\$25.4
EXCISE TAX		6335.602	\$3.80				\$3.8
		INVOICE 65497 TOTALS:	\$29.26	\$0.00	\$0.00		\$29.2
65563	03/10/05	03/10/05 03/10/05					
15.73 GAL UNLEADED @ 1	.3835	6335.603	\$21.76				\$21.7
EXCISE TAX		6335.603	\$3.15				\$3.1
		INVOICE 65503 TOTALS:	\$24.91	\$0.00	\$0.00		\$24.9
	03/10/05	03/10/05 03/10/05				•	•
12.3 GAL UNLEADED @ 1.3	173	6335.603	\$16.89				\$16.8
EXCISE TAX		6335.603	\$2.46				\$2.4
i		INVOICE 65515 TOTALS:	\$19.35	\$0.00	\$0.00		\$19.3
65522	03/10/05	03/10/05 03/10/05					

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Invoice Number Description	Inv.Date	Trns.Date Due. Account	Date	Amount	Discount	Amount Paid	Check Date Check Number Bank	Balance
20 GAL UNLEADED	1.3308	6335.602		\$26.62				\$26.62
EXCISE TAX		6335.602		\$4.00				\$4.00
			INVOICE 65522 TOTALS:	\$30.62	\$0.00	\$0.00	∞	\$30.62
65525	03/10/05	03/10/05 03/1	0/05				10	
23.4 GAL UNLEADED	@ 1.380	6335.603		\$32.29				\$ 32.29
EXICSE TAX	_	6335.603		\$4.68			(Y)#	\$4.68
			INVOICE 65525 TOTALS:	\$36.97	\$0.00	\$0.00		\$36.97
65532	03/10/05	03/10/05 03/1	0/05				Ā	
17.6 GAL UNLEADED	@ 1.344	6335.603		\$23.65				\$23.65
EXCISE TAX		6335.603		\$3 .52				\$3.52
			INVOICE 65532 TOTALS:	\$27.17	\$0.00	\$0.00		\$27.17
		TERRIL	L PETROLEUM TOTALS:	\$4,226.79	\$0.00	\$0.00	3	\$4,226.79
			LEDGER TOTALS:	\$18,874.12	\$0.00	\$0.00		\$18,874.12

SIGN HERE FOR PAYMENT APPROVA

Jack Leath County Judge

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Keith Clark
Commissioner Pct. 1

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Doyle Dickerson Commissioner Pct. 3 SIGNHERE FOR PAYMENT APPROVA

Janice McDaniel County Clerk

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Lynn Smith Commissioner Pct. 2

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Fayne Warner Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court on March 14, 2005.

ROAD AND BRIDGE SPECIAL

Page: 1

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Invoice Number Description	Inv.Date	Tms.Date Due.Date Account	Amount	Discount	Amount Paid	Check Date Check Number Bank	Balance
LANE LANE'S		:					
031005	03/10/05	03/10/05 03/10/05	644.00				\$11.00
ICE FOR FEBRUARY,	2005	6355.6050	\$11.00				
		INVOICE 031005 TOTALS:	\$11.00	\$0.00	\$0.00	\approx	\$11.00
		LANE'S TOTALS:	\$11.00	\$0.00	\$0.00		\$11.00
		LEDGER TOTALS:	\$11.00	\$0.00	\$0.00	7	\$11.00

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SABINE COUNTY ROAD AND BRIDGE 2

Page: 1

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Invoice Number Description	Inv.Date	Tms.Date Due.Date Account	Amount	Discount	Amount Paid	Check Date Check Number Bank	Balance
NAPA NAPA A	UTO PARTS - HEI	MPHILL					
307613 1- OIL FILTER	03/10/05	03/10/05 03/10/05 6357.606	\$7.14				\$ 7.14
		INVOICE 307613 TOTALS:	\$7.14	\$0.00	\$0.00		\$7.14
		NAPA AUTO PARTS - HEMPHILL TOTALS:	\$7.14	\$0.00	\$0.00	2	\$7.14
		LEDGER TOTALS:	\$7.14	\$0.00	\$0.00	Ø	\$7.14

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U Doyle Dickerson Commissioner Pct. 3 SIGN HERE FOR PAYMENT APPROVAL.

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

			•				
Invoice Number Description	Inv.Date	Trns.Date Due.Date Account	Amount	Discount	Amount Paid	Check Date Check Number Bank	Balance
COCR COOKIE CI	RYER					₹	
031005	03/10/05	03/10/05 04/24/05				TO	
145 MILES TO MARINA		6471.580	\$50.03			\approx	\$50.03
SUPPLIES FOR WELCO	OME BAGS	6455.580	\$23.80			()	\$23.80
POSTAGE		6315.580	\$2.85				\$2.85
3- WORKSHOP FEES		6481.580	\$75.00			₹7.	\$75.00
		INVOICE 031005 TOTALS	\$151.68	\$0.00	\$0.00	\mathfrak{D}	\$151.68
		COOKIE CRYER TOTALS	\$151.68	\$0.00	\$0.00	4	\$151.68
ETTA EAST TEXA	S TOURISM AS	SSOCIATION				35	
031005	03/10/05	03/10/05 04/24/05				>	
42nd ANNUAL TOURISM FEE	A CONFERENCE	Æ 6481.580	\$185.00				\$185.00
FEE		INVOICE 031005 TOTALS:	\$185.00	\$0.00	\$0.00		\$185.00
	EAS	T TEXAS TOURISM ASSOCIATION TOTALS:	\$185.00	\$0.00	\$0.00		\$185.00
GCWI GROVER C.	WINSLOW						
031005	03/10/05	03/10/05 04/24/05					
RENT ON BUILDING FO	R MARCH, 200	5 8440.580	\$300.00				\$300.00
		INVOICE 031005 TOTALS:	\$300.00	\$0.00	\$0.00		\$300.00
		GROVER C. WINSLOW TOTALS:	\$300.00	\$0.00	\$0.00		\$300.00
RITT RITTER LUN	IBER CO.						
060078060	03/10/05	03/10/05 04/24/05					
5# SCREWS 1 1/4" CER/ COMBO			\$20.39				\$20.39
		INVOICE 060078080 TOTALS:	\$20.39	\$0.00	\$0.00		\$20.39
		RITTER LUMBER CO. TOTALS:	\$20.39	\$0.00	\$0.00		\$20.39
		LEDGER TOTALS:	\$657.07	\$0.00	\$0.00		\$657.07

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Jack Leath County Judge

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Keith Clark
Commissioner Pct. 1

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Janice McDaniel County Clerk

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Lynn Smith
Commissioner Pct. 2

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Fayne Warner Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court on March 14, 2005.

SABINE COUNTY FSM/SPECIAL PROJECTS

Page: 1

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Invoice Number Description	Inv.Date	Tms.Date Due.Date Account	Amount	Discount	Amount Pald	Check Date Check Number Bank	Balance
CHBE CHARLIE E 2022005001 REPAIRS TO SKID UNI	03/10/05	03/10/05	\$555,00			K	\$555.00
		INVOICE 2022005001 TOTALS:	\$555.00	\$0.00	\$0.00		\$555.00
		CHARLIE BECKETT TOTALS:	\$555.00	\$0.00	\$0.00	d	\$555.00
		LEDGER TOTALS:	\$555.00	\$0.00	\$0.00	3	\$555.00
							,

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Jack Leath County Judge

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Keith Clark Commissioner Pct. 1

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Doyle Dickerson
Commissioner Pct. 3

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Lynn Smith
Commissioner Pct. 2

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Fayne Warner Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court on March 14, 2005.

A Resolution Concerning the Resale of Tax Sale Properties

WHEREAS, properties which are offered for sale by the Sabine County Sheriff through a tax foreclosure sale are sometimes struck-off to a taxing unit in trust;

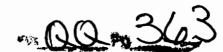
WHEREAS, the Texas Property Tax Code in Section 34.05, permits the resale of properties struck-off in trust;

WHEREAS, the resale of such properties requires the approval of all taxing units if the property is sold for less than the amount owed in taxes, penalty, interest and cost.

THEREFORE, BE IT RESOLVED, that the Sabine County Commissioners Court agrees to resell properties that have previously been struck-off at a tax sale under the following terms:

- 1. There shall be a six-month waiting period from the time the original tax sale is conducted until a property can be place for sale by bid, except that the property can be sold to the first person who offers to pay the total amount equal to the minimum bid required at the original tax sale. Any such offer can be accepted by the County Judge of Sabine County.
- 2. After the six-month waiting period, property may be scheduled for sale by sealed bids. The sealed bid sale shall be scheduled by the Sabine County Tax Assessor Collector (hereinafter referred to as the Sabine County TAC) and bids shall be submitted to that office. The tax assessor-collector shall be authorized to open the sealed bids at the designated time and shall report to the taxing entities the qualified bids.
- 3. The taxing unit to which a property is struck off reserves the right to reject all bids on any individual property.
- 4. The resale shall be advertised in a newspaper in the community in which the district's central administrative office is located, once a week for at least two weeks before the date set for awarding the contract.
- 5. The property will not be sold for less than the market value specified in the judgment of foreclosure of the tax lien or the total amount of the judgments against the property, whichever is less, unless each taxing unit entitled to receive proceeds from the sale of the property consents to a lower sales price. If one of the taxing units refuses to agree to a sale, the sale shall be voided and the property may be placed up for bid again.
- 6. Payment shall be by cash, money order, or check. After the tax resale deed has been approved by all taxing units required to make such approval, the purchase money funds shall be disbursed as required by Chapters 33 and 34, Property Tax code. If the successful bidder fails to tender payment when required then the governing body of the trustee taxing unit may award the property to the next highest bidder or have the property placed up for bid again.

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7. To be a qualified bidder under a sealed bid auction a bidder must not owe any delinquent property taxes to any taxing entity that is a participant in the Sabine County TAC auction as of the date of the deadline for submitting sealed bids.

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8. The Sabine County TAC is authorized to set specific procedures for conducting sealed bid sales pursuant to the authorization and requirements set out in this resolution.

PASSED AND APPROVED THIS / DAY OF Mar., 2005.

100

Super Smith (Pro-Tem)

ATTEST:

||

Janes McDaniel

100 QQ 10364





Commissioners

Keith Clark Lynn Smith Doyle Dickerson Fayne Warner

Precinct #1 Precinct #2 Precinct #3 Precinct #4

National Agriculture Week in Texas - March 20-26, 2005

WHEREAS, the week of March 20 to 26, 2005, is National Agriculture Week in Texas, as proclaimed by Texas Agriculture Commissioner Susan Combs, and

WHEREAS, agriculture start with the growing and harvesting of food and fiber and ends with almost everything we eat, wear and use, and

WHEREAS, we all must appreciate the role agriculture plays in providing a safe, abundant and affordable food, horticulture and fiber supply now and for years to come, and

WHEREAS, increased knowledge of agriculture and nutrition allows us to make healthier food choices for ourselves and for our families, and

WHEREAS, Texas agriculture is not just producing abundant food, horticulture and fiber, but is producing higher quality items that continue to meet the ever-increasing needs of consumers throughout Texas and around the world, and

WHEREAS, Texas agriculture produces wholesome nutritious foods that hive us a multitude of healthy menu choices and access to fresh meat, grains and produce, and

WHEREAS, Texas agriculture builds upon centuries of progress by making constant advances in science, research, technology, production and marketing to meet changing consumer demands, and

WHEREAS, the Lone Star State leads the nation in the number of farms and ranches, with almost 80 percent of the land involved in some form of agricultural production – including livestock, crops, aquaculture, horticulture and forestry, and

WHEREAS, Texas agriculture produces large quantities of high quality food and fiver, and plays a major role in health and nutrition as well as in water conservation, rural economic development, global trade and the preservation of the environment, and

WHEREAS, an awareness of the impact that agriculture has on our daily lives helps us understand the vital stake that we all have in Texas' second-largest industry, and

WHEREAS, agriculture plays a key role in the lives of everyone in this county. Now, therefore

400 QQ no 365

PHONE (409) 787-3543

FAX (409) 787-2044



P.O. Box 720 Hemphill, Texas 75948

Jack H. Leath, County Judge

Commissioners

Keith Clark Lynn Smith Doyle Dickerson Fayne Warner

Precinct #1
Precinct #2
Precinct #3

Precinct #4

BE IT RESOLVED, that the Commissioners' Court of Sabine County declares this National Agriculture Week in Sabine County, and

BE IT FURTHER RESOLVED, that the commissioners' court urges everyone in our area to learn more about the role of agriculture here, share that knowledge with the young people in our area, and recognize the farmers, ranchers and their families who contribute so much to this county, this state, this nation and the world.

THEREFORE, IN OFFICIAL RECOGNITION WHEREOF, we, the undersigned, do hereby affix our signatures this 14th day of March 2005.

Keith Clark, Commissioner Pct. 1

Lynn Smith, Commissioner Pct. 2

Doyle Dickerson, Commissioner Pct. 3

Fayne Warner, Commissioner Pct. 4

Manice McDaniel, County Clerk

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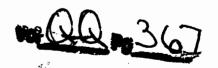
PHONE (409) 787-3543

FAX (409) 787-2044

PUBLIC NOTICE

Acceptance for proposals for all insurance except health has been rescheduled for the March 14,2005 Commissioners' Court meeting. Sabine County reserves the right to accept or reject any/all proposals.

Janice McDaniel Sabine County Clerk



Sabine County Sheriff's Office Racial Profiling Report

01/01/2004----12/31/2004



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 1/1/04 and 12/31/04. 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,

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Sabine County Sheriff's Office Contact Data Annual Report January 1, 2004—December 31, 2004

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 (1/1/04—12/31/04). 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
- 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;



(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:

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(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;

<u>and</u>

(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:

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(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).

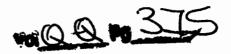
(e) The Commission on Law Enforcement Officer Standards and Education shall develop guidelines for compiling and reporting information as required by this article.

(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



(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

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:

(i) 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).

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:

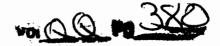
(1) the Commission on Law Enforcement Officer Standards and Education shall establish an education and training program on racial profiling as required by Subsection (e), Section 1701.253, Occupations Code, as added by this Act; and

(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.



President	of the	Senate
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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 Sanate for appointment of Conference Committee; May 24, 2001, House adopted Conference Committee Report by a non-record vote.

Chief Clerk of the House



Approved:	
Date	
Governor	



Guidelines for Countiling and Reporting Data under Senate Bill 1974

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:

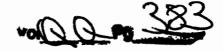
- · clearly defines acts that constitute racial profiling;
- strictly prohibits peace officers employed by the agency from engaging in racial profiling:
- implements a process by which an individual may file a complaint with the
 agency if the individual believes a peace officer employed by the agency 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:

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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;

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- 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

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Senate Bill 1074 from the 77th Seasion 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:

- 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");
- 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;
- 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;
- 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

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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:

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- 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 sudio and video equipment and policy must have been in place during the previous calendar year.

The sudio 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

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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

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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.



Sabine County Sheriff's Office General Orders

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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



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.

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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.



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.

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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.



Video Policy

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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.



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.



Racial Profiling Policy

L 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

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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.



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.

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- 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.



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:

- a breakdown of citations by race or ethnicity;
- 2. number of citations that resulted in a search;
- 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.



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.



- 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.



Informing the Public on the Process of Filing a Complaint with The Sabine County Sheriff's Office

100

(I) Educational Campaign:

In accordance to Senate Bill 1074, the Sabine County Sheriff's Office has made significant efforts to launch an educational campaign aimed at informing the public on issues relevant to the complaint process. Special emphasis has been placed on informing community members on filing a complaint relevant to racial profiling practices.

The command staff of the Sabine County Sheriff's Office has hosted a series of town hall meetings where community members have been informed on efforts being made by the Sheriff's Office to continue banning racial profiling practices among its officers. In addition, a series of pamphlets have been distributed to rural areas of the community in an effort to reach out to individuals who have difficulty attending public forums of discussion.

(II) Filing a Complaint Based on Violations of the Texas Law on Racial Profiling

The following information has been distributed to residents of Sabine County:

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 (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 will ask the individual filing a complaint for the names of witnesses and other police officers that may know facts about the complaint.
- A deputy 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 police officers 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.
- 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 Sheriff.
- The results of investigations that suggest there are no charges that the police officer used excessive force or committed a crime are also reviewed by the Sheriff
- The 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.

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- 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 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.

(III) A COMMITMENT TO REPOND TO THE NEEDS OF THE COMMUNITY

The Sabine County Sheriff's Office has made a commitment to its citizens regarding the following:

- 1. The office shall accept complaints from any person who believes he or she has been stopped or searched based on racial, ethnic or national origin profiling. No person shall be discouraged, intimidated or coerced from filing a complaint, nor discriminated against because he or she filed such a complaint.
- 2. Any employee who receives an allegation of racial profiling, including the officer who initiated the stop, shall record the person's name, address and telephone number, and forward the complaint through the appropriate channel or direct the individual(s). Any employee contacted shall provide to that person a copy of a complaint form or the office's process for filing a complaint. All employees will report any allegation of racial profiling to their superior before the end of their shift.
- 3. Investigation of a complaint shall be conducted in a thorough and timely manner. All complaints will be acknowledged in writing to the initiator who will receive disposition regarding said complaint within a reasonable period of time. The investigation shall be reduced to writing and any reviewer's comments or conclusions shall be filed with the chief. When applicable, findings and/or suggestions for disciplinary action, retraining, or changes in policy shall be filed with the chief.
- 4. If a racial profiling complaint is sustained against an officer, it will result in appropriate corrective and/or disciplinary action, up to and including termination.
- 5. If there is a office's video or audio recording of the events upon which a complaint of racial profiling is based, upon commencement of an investigation by



this office into the complaint and written request of the officer made the subject of the complaint, this department shall promptly provide a copy of the recording to that officer.

11



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.



(I) Tier 1 Data

1 1 1.1

Table 1. General Demographics of Contacts and Searches

Race/Ethnicity*	Con	Contacts		Searches		Consensual Searches		PC for Search		Custody Arrest	
	N	%	N	%	N	%	N	%	N	%	
Caucasian	61	88.4	9	90	4	80	0	0	5	100	
African	6	8.7	1	10	1	20	0	0	0	0	
Hispanic	2	2.9	0	0	0	0	0	0	0	0	
Asian	0	0	0	0	0	0	0	0	0	0	
Native American	0	0	0	0	0	0	0	0	0	0	
Other	0	0	0	0	0	0	0	0	0	0	
Total	69	100	10	100	5	100	0	100	15	100	

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



(II) Comparative Analysis

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

A TOTAL

Race/Ethnicity*	1	Resident Sabine Cour Contacts Census		•	Va	riance
	N	%	N	%	N	%
Caucasian**	61	88.4	9197	87.8		+ 0.6
African	6	8.7	1039	9.9		- 1.2
Asian	0	0	9	0.1		0
Native American	0	0	43	0.4		0
Hispanic	2	2.9	189	1.8		+ 1.1
Total	69	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".



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
- 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 1/1/04---12/31/04, based on allegations outlining possible violations related to the Texas Racial Profiling Law. The final disposition of the case is also included.

Λ		X
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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 1/1/04 ---- 12/31/04.

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

Complaint No.	A	lleged Violatio)n	Disposition of the Case
			· · · · · · · · · · · · · · · · · · ·	



Additional Committee		

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Analysis

The data presented in this report contains valuable information regarding police contacts with the public between 1/1/03 and 12/31/03. Despite its value, the raw data does not present much information relevant to racial profiling trends.

Thus, it is felt that further analysis of the data is warranted. As such, data was obtained through the Texas Department of Public Safety (DPS), via a public information request. The data obtained from DPS included the race and gender of drivers in the county of Sabine during the 2003 calendar year. The decision to obtain DPS data was made since, according to experts, census data presents challenges to any effort made at establishing a fair and accurate analysis. That is, census data contains information of all residents of a particular community, regardless of the fact they may or may not be among the driving population. Further, census data, when used as a benchmark of comparison, presents the challenge that it captures information related to city residents only. Thus, excluding individuals who may have come in contact with the Sabine County Sheriff's Office, but reside outside city limits. This has a tendency of inflating the overall figures; thus, providing an inaccurate representation of police contacts with the public. Therefore, it is felt that DPS data relevant to city residents, if compared only to the portion of individuals who reside in the city of and have come in contact with the police during a given year, will offer a more accurate representation and provide further insights than other sources including census data.

When comparing the city residents who came in contact with the ______ Police Department during 2002 with those who, according to DPS, were residents of the city during that time and held a valid driver's license, the data produced interesting findings. That is, the number of police contacts with White drivers, when compared to the number of White city residents who held a valid drivers license, demonstrated that the number of contacts with the police were under-represented. It must be noted that Hispanics were grouped with Caucasians for purposes of this analysis since DPS does not collect information related to the ethnicity of drivers. In fact, according to their own language, DPS considers Hispanics, in their data collection process, as Caucasians.

In addition, when analyzing, in the same manner, the data relevant to individuals of African descent, it is clear that......

[do the same for Asians, Native Americans, and Other]



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
- Host a public session where information can be provided to the community regarding the newly adopted measures by the Sheriff's Office
- Keep commissioner's court and other county officials of measures being implemented at the Sabine County Sheriff's Office
- Provide information to the local news papers and radio stations of activities performed by the Sabine County Sheriff's Office



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

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Checklist

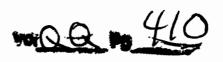
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(I) The following requirements must be met by all law enforcement agencies in the State of Texas: Clearly defined act of actions that constitute racial profiling Statement indicating prohibition of any peace officer employed by the Sabine County Sheriff's 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.

A September

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Adopt a policy, if video/audio equipment is installed, on standards for reviewing video and audio documentation



(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

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

ARREST SARROLL

	John B. Toner Title:	County Extension A	ACTIT-VA	
unty:_	Sabine Month	February 2005		
Date	Activity	Mileage	Meals	Lodging
2/3	Dusty Lout cow A-I problem	43		
2/4	Preparing goats/swine and lamb projects for clinic 6 visits	39		
2/5	Prospect Show and Swine/Goat/Lamb clinic	22		
2/7	Millard Vaughn peach orchard problem/prunning	. 28		<u> </u>
2/9	J. Anderson cow problem	16		
2/10	Secure broilers for county show projects Center hatchery	84		
2/11	CEU trining Multi-county Angelina Extension office	124	7-50	
2/11	Rodeo committee meeting	6		
2/14	Youth In Ag Day committee meeting	22		
2/17	Youth Foundation committee meeting	22		
2/18	Fruit tree pruning VA Cain	27		
2/22	McCroskey cow problem	18		
2/23	Visit Coon, Williamson and Strauch projects	41		
2/24	Rast Texas Turf Conference Overton	220		
2/28	Sabine County 4-H Horse leaders committee meeting	22		
			 	
			+	
				
			-	-
				-
OTAL.		691	7.50	
hereby	certify that this is a true and correct report of trave e performance of my official duties for the month s	el (mileage) and other ex		incurred
	-	1111	_	
ate:	March 3. 2005 Signed:	John B. Jour	17	75
		-00	max 4	10

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT Miles 691

SELECTED MAJOR ACTIVITIES:

- 2/04/05- Multi County CEU training, Lufkin, 133 attended.
- 2/05/05- Prospect Show & Clinic, 23 entry's, 57 attended, Clinic on swine conducted BY Dan Reced, CEA-Ag, Wood County, Goat & Lamb clinic, Eddie King, CEA-Ag, Houston county.
- 2/08/05- Performance Apprisal conducted
- 2/10/05- Secured show broilers, training in feeding and growing, 20 4-H & FFA members, 32 parents.
- 2/16/05- Internal Parasite control, 5 producers, feeding supplement to meet nutritional needs of herd.
- 2/18/05- Fruit tree pruning and thinning, Mid-Lake addition, 4 attended, discussed proper pruning of fruit trees
- 2/24/05- East Texas Turf Conference, Overton, 135 attended, agent assisted with program.
- 2/28/05- 4-H Horse club leaders meeting, 10 attended, discussed Playday series, enrolled 5 new leaders, Planned trail ride, discussed district and state horse show.
- 4 news articles, 27 office visits, 14 farm visits, 38 phone calls, 3 committee meetings

MAJOR PLANS FOR NEXT MONTH:

3/05/05-Junior Livestock Show weigh-in

3/11/05- Soil testing and pasture fertilization meeting

3/16/05- Sabine County Junior Show Committee meeting

3/17/05- Computer training county office

3/18/05- Multi-County Ryegrass demo- Shelby co., collect forage samples/ program

3/21/05- Hemphill 4-H club meeting leathercraft project

3/30/05- Showmanship clinic, fitting show animals, selecting broilers fro show

3/24/05- Youth Foundation committee meeting

NAME:	John B. Toner July Born	_COUNTY	SABINE
TITLE:	County Extension Agent-Ag -NR	DATE:	February 3, 2005

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURTS

Park St. A.

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Miles Traveled: 570

Selected Activities Since Last Report:

- 1 presented Toothfully Speaking: Healthy Snacks for Healthy Teeth program to West Sabine Elementary 1 presented Trustworthiness pillar of character to Hornet Pride students
- 2 presented Toothfully Speaking: Healthy Snacks for Healthy Teeth program to West Sabine Elementary and Hemphill Elementary
- 3 presented Toothfully Speaking: Healthy Snacks for Healthy Teeth program to West Sabine Elementary and Hemphill Elementary
- 4 presented Toothfully Speaking: Healthy Snacks for Healthy Teeth program to Hemphill Elementary
 4 wrote newspaper article "Buffering Stress Through Staying Connected"
- 4 child safety seat fitting station appointment
- 5 attended District 5 4-H Food Show
- 7 presented Toothfully Speaking: Healthy Snacks for Healthy Teeth program at Hemphill Elementary
- 8 participated in annual performance appraisal review and affirmative action review
- 10 child safety seat fitting station appointment
- 11 wrote newspaper article "Love Your Kids Buckle Them Up"
- 14 attended 4-H Fashion Show Stage Design Planning meeting
- 15 presented Respect pillar of character to Hornet Pride students
- 18 wrote newspaper article "Spending Your Calorie Salary: Tips for Using the 2005 Dietary Guidelines"
- 18 participated in 2005 Child Care Conference Wrap Up meeting
- 19 attended Jasper Community Wellness Healthy 2 car seat demonstrations for participants
- 21 attended county 4-H meeting
- 24 attended West Selvine 6th Grade career day
- 25 wrote newspaper article "The Skinny on Popular Diets"

- Major plans for next month:

 1 present update on 2005 Dietary Guidelines to Busy Bees TEEA Club
- 8 present Responsibility pillar of Hornet Pride students 8 participate in child safety seat checkup event in Palestine
- 11 present "The Food Groups and You" to third graders at Hemphill Elementary
- 11 participate in 2005 4-H Fashion Show Stage Design Committee work day
- 14 present Tobacco and You to Hornet Pride students
- 14 present update on 2005 Dietary Guidelines to perticipents in ETHAN Diabetes Workshop
- 15 present update on 2005 Dietary Guidelines to Hemphill High School nutrition education classes
- 17 present Toothfully Speaking: Healthy Snacks for Healthy Teeth to 3rd grades at Hemphill Elementary
- 18 participate in 2005 4-H Fashion Show Stage Design Committee workday
- 24 participate in District 5 TEEA Spring meeting
- 28 participate in District 5 TEAFCS Association meeting
- 29 present Fairness piller to Hornet Pride students
- 31 participate in BLT quarterly update meeting

Name: Amanda Drennan

I.

Title: County Extension Agent - Family & Consumer Sciences

County: Sabine

Date: February, 2005

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

Name: Amanda Drennan

Title: County Extension Agent - FCS

County: Sabine

Month: February

Date	Activity	Miles Traveled	Moals	Lodging
1	West Sabine Elementary (2 roundtrips)	48		
1	Hemphill Middle School	2		
2	West Sabine Elementary	24		
2	Hemphill Elementary	2		
3	Wost Sabine Elementary	24		
3	Homphill Elementary	2		
4	Hemphill Elementary	2		
5	Stephen F. Austin State University	124	- " - " - 1	
7	Hemphill Elementary	2		
14	Jasper County Extension office	96		
15	Hemphill Middle School	2		
18	Newton County Extension office	116		
19	Mt. Olive Missionary Baptist Church	96		
21	Youth Poundation Building	6		
24	West Sabine Elementary	24		
	Total	570		

^{*} Travel reimbursed through Mentor Training program

	certify this is a true and correct nece of my official duties for th	t report of travel (mileage) and other expenses incurred by me in the month shown.
Date:	2-28-05	Signed: Amauda Diennan
		100 00 PG 415

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SABINE COUNTY CLERK'S OFFICE

REPORT TO TREASURER FOR MONTH OF FEBRUARY 2005

RECORDING FEES	\$ 2,204,00
COPY FRES	•
FINANCE STATEMENTS	
MARRIAGE LICENSE	87.00
PROBATE FEES(includes service fee)	422.00
ASSUMED NAME	14.50
CIVIL FEES	0.00
BRANDS	0.00
APPLICATION FOR BEER LICENSE	0.00
CRIMINAL FEES.	
Subtotal	9,051.16
ARREST FEES13 cases @ 5.00 ca. County	65.00
CT	
VSCC	
RECORD RETENTION FEES	
COURTHOUSE SECURITY FEES	
RECORDS MANAGEMENT PEES.	
LAW LIBRARY	
COUNTY CLERK SURCHARGE (County) 15 @ .20 each	
COUNTY CLERK SURCHARGE (State) 06 @ .14 each	2.38
INTERREST	65.72
INTEREST	12,293.26
STATE FEES	1.316.00
TOTAL	13,609.26
The section of the Arthur	,
Description of State Focs: EMS. 100.00	
CISI 30.00	
ICPT 24.00	
CVC	
FA 65.00	
CCC	
100	

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 February, 2005.

CVC.
FA.
CCC.
ICD.
CMI.
TP.
TOTAL

6.00 6.00

150.00 1,316.00

416 mg 416

MONTHLY ACCOUNT OF FEES AND EXPENSES

office of Justice of the Peace Pot 2 For Month Ending Yet	DRUARY 300
steve Miller	1 apu.
ITEM	
Total Collections	4591.19
Cireck to Treasurer	4224.00
Cireck to TP&WL 85% of Their Fines	- () -
Restitution Paid to Local People on Iss. Bad CK	36410
	104.17
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• • • • • • • • • • • • • • • • • • • •	
Criminal Cases Filed	40
Cases Where Defendant Pled Guilty and Paid Fine	23
Dismissed After Driver Safety Course	2
Dismissed After Proof of Liability Insurance	Ш.
Served Time in Jail to Pay Fine	7
Juvenile Warnings Given	0 .
Inquests	1
County Complaints Accepted	2
Falony Complaints Accepted	0
varrants Issued	2
Statutory Warnings Given	. 6
Cases Referred to Teen Court	O
Search Warrants Issued '	l O
Civil Cases Tried :	1
•	=
·	
1 certify that the above account is true and correct. Basuda Kilgore, J. Sabine	D. Clerk
Sweet to and the cribed before me this 1st day of MARCL	
Sworn to and the critical before me this day of	
flin M	E Comment
Justice of the	e Peace
	417
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TREASURER'S QUARTERLY REPORT OCTOBER, NOVEMBER, AND DECEMBER, 2004

	BALANCE			BALANCE
FUND	09/30/04	RECEIPTS	DISBURSEMENTS	12/31/04
GENERAL	673,439.88	858,357.17	686,496.49	0.4E 200 EG
CVC	70.00	10.00	70.00	845,300.56 10.00
ARREST FEES	1,840.18	1,911.09	2,624.96	1,126.31
CLSI	109.25	235.00	208.40	135.85
TIME PAYMENT	400.46	704.38	628.09	476.75
CHILD SAFETY SEAT VIOL.	116.50	55.00	0.00	171.50
BAIL BOND FEE	297.00	300.00	327.00	270.00
STATE TRAFFIC FEE	3,312.97	3,336.32	4,839 .12	1,810.17
LICENSE AND WEIGHT FINES	78.50	242.00	137.00	183.50
DISTRICT CLERK STATE FEES	1,305.00	2,541.05	2,185.00	1,661.05
CCC 01/01/04 FORWARD	6,552.47	8,254.55	10,532.48	4,274.54
CCC 09/01/01 THRU 12/31/03	1,114.18	1,190.50	1,826.63	478.05
CCC 08/31/99 THRU 08/31/01	0.00	87.25	29.42	57.83
CCC 09/01/97 THRU 08/30/99	0.00	281.00	92.90	188.10
CCC 09/01/95 THRU 08/31/97	0.00	0.00	0.00	0.00
CCC 09/01/91 THRU 08/31/95	0.00	0.00	0.00	0.00
EMS TRAUMA FUND	360.00	266.50	386.65	239.85
DNA TESTING	0.00	0.00	0.00	0.00
FAILURE TO APPEAR	0.00	253.56	40.00	213.56
OMNI FEE	0.00	76.06	18.00	58.06
COURTHOUSE SECURITY	35,149.29	1,645.08	0.00	36,794.37
RECORD MANAGEMENT	30,465.68	967.00	0.00	31,432.68
LIBRARY	16,223.93	1,680.00	2,106.00	15,797.93
RECORD RETENTION	38,935.63	3,768.70	5,420.61	37,283.72
JUSTICE COURT TECH FUND	2,906.87	594.24	2,450.00	1,051.11
SCDC SPECIAL REVENUE	2,396.32	337.33	0.00	2,733.65
HOTEL/MOTEL TAX	63,465 .60	14,556.83	3,600.00	74,422.43
CONVENTION/VISITORS BUR.	16,867.32	0.00	12,832.20	4,035.12
BUILDING FUND/CONV CENT	132,531.15	834.59	0.00	133,365.74
SABINE COUNTY EMS	9,899.14	0.00	0.00	9,899.14
FSM SPECIAL PROJECTS	94,506.18	91.58	16 ,268.87	78,328.89
RECORDS ARCHIVE FEE	9,740.53	3,141.96	0.00	12,882.49
TCDP #720739	0.00	0.00	0.00	0.00
TCDP #722941	0.00	159,774.40	159,774.40	0.00
ROAD & BRIDGE #1	225,305.53	20,592.32	58,231.30	187,666.55
ROAD & BRIDGE #2	238,139.21	20,473.36	52,951.58	205,660.99
ROAD & BRIDGE #3	197,735.91	19,834.30	77,530.04	140,040.17
ROAD & BRIDGE #4	178,494.64	24,080.44	57 ,993 .52	144,581.56
ROAD & BRIDGE SPECIAL #1	5,584.29	0.00	573.67	5,010.62
ROAD & BRIDGE SPECIAL #2	669.14	6,000.00	5,049.11	1,620.03

STATE OF TEXAS

COUNTY OF SABINE

I, TRICIA JACKS, COUNTY TREASURER OF SAID COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE QUARTERLY REPORT IS TRUE AND CORRECT.

TRICIA JACKS - COUNTY TREASURER

he State Of Texas County Of Sabine

I HERREY CERTIFY THAT THESE DOCUMENTS WERE FILED AND DLLY THROUGHD IN THE COMMISSIONES COUNT MINUTES OF SABINE

BY HOLD Deputy

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