

Monday, January 29, 2007, the Sabine County Commissioners' Court met in regular session. The following members of Court were present:

Charles Watson	County Judge
Jimmy McDaniel	Commissioner Pct. #2
Doyle Dickerson	Commissioner Pct. #3
Fayne Warner	Commissioner Pct. #4
Janice McDaniel	County Clerk

Judge Watson called the meeting to order and Bro. Ballard led the Court in prayer.

**Agenda item #1-General Business**

Commissioner Warner moved to approve the minutes as written for the January 8<sup>th</sup> regular and January 17<sup>th</sup> special sessions of Court.

Commissioner McDaniel seconded. All voted for. Motion carried.

**Agenda item #2-Line Item Transfers**

No transfers were submitted.

**Agenda item #3-Reports**

Commissioner Dickerson moved to accept the submitted reports.

Commissioner Warner seconded. All voted for. Motion carried. See attached copies.

**Agenda item #4-Approve Tax Assessor Bond**

Commissioner Warner moved to approve the Tax Assessor Bond.

Commissioner McDaniel seconded. All voted for. Motion carried.

**Agenda item #5Appoint Salary Grievance Committee**

Janice McDaniel, County Clerk, said that three people that served on the Grand Jury last year will serve on the Salary Grievance Committee along with the Elected Officials. The names of the individuals that served on the Grand Jury are placed in a container. The following are the list of names that was pulled.

1. Edward C. Henson
2. Jonathan L. Davis
3. Vernon Seale
4. Cynthia S. Ince-Alt.

These individuals will be contacted and if one does not wish to serve, the alternate will serve.

Commissioner McDaniel moved to accept these names drawn.  
Commissioner Dickerson seconded. All voted for. Motion carried.  
Agenda item #6-County Clerk Certification of Education Hours

The Court recognized the Clerk for completing the required 20 hours of continuing education for 2006. No action was taken.

Agenda item #7-Discuss & Possible Action on Bids for a Gradall

Commissioner Warner moved to table this item. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #8-Discuss & Take Action on Used Oil Site at Bronson  
Commissioner Dickerson said he wants to get permission from the Court to do some patching on the roof and some cleaning up.

Commissioner Dickerson moved for Court approval. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #9-Transfer Money into Special 1

Commissioner Dickerson moved for each precinct to transfer \$1,500 dollars into Special 1. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #10-Discuss & Take Action on Closing Special 2

Commissioner Warner moved to close Special 2 and transfer the funds into Special 1. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #12-Racial Profile Report from the Sheriff's Office

Sheriff Maddox submitted the Racial Profile Report. No action was required. See attached copy.

Agenda item #11-Discuss & Take Action on Advertising for Bids on a Backhoe for Pct. #4

Commissioner Warner moved to go out for bids. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy of notice. Bids will be opened during regular Court on February 12, 2007.

Agenda item #13-Discuss & Take Action on Adding Additional Mobile Phone Service for Sheriff's Chief Deputy

Sheriff Maddox said Tony has used his personal cell phone many times when sensitive discussions are required. Scanners can pick up radio calls. He is requesting that Tony be paid \$50.00 a month toward his cell phone bill. The money is in his budget.

Commissioner Dickerson moved to pay Tony Miller \$50.00 a month toward his cell phone bill. Commissioner McDaniel seconded. All voted for. Motion carried.

Agenda item #14-Discuss & Possible Action on Making Wendell Lane a Public Road in Pct. 3

Commissioner Dickerson moved to table this item. Commissioner McDaniel seconded. All voted for. Motion carried.

Agenda item #15-Discuss & Take Action on Postage Machine

The lease on the current postage machine is going to be up in 4 months. This machine is not going to be recertified by the Post Office in 2008 and our new lease will be for at least 3 years.

Commissioner Warner moved to lease the new postage machine recommended by the Treasurer and County Clerk. Commissioner McDaniel seconded. All voted for. Motion carried.

Agenda item #16-Discuss & Take Action on Revising and Clarifying Plans to Jail Roof

Commissioner McDaniel said he was approached by 2 local contractors about the plans for the new roof. He said they are telling him that more information is needed before a bid can be submitted.

Commissioner McDaniel moved to table this agenda item. Commissioner Warner seconded. Motion failed for lack of a vote.

Commissioner McDaniel moved to revise the existing plans for the roof on the jail. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #17-Reappointments to the Tri-County Board

Commissioner Dickerson moved to reappoint Commissioner Clark and Dean Crockett to this board. Commissioner Warner seconded. Motion carried.

Agenda item #18-Approve Agreement Resolution Between Sheriff's Office and the Corp of Engineers

Commissioner McDaniel moved to approve this Resolution. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #19-Pay Accounts and Salaries

Commissioner Warner moved to pay the accounts and salaries. Commissioner McDaniel seconded. All voted for. Motion carried.

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

Charles Watson CHARLES WATSON

NOT PRESENT KEITH CLARK

Jimmy McDaniel JIMMY McDANIEL

Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel JANICE McDANIEL

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## GENERAL FUND

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## AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>AMDR AMANDA DRENNAN</b>										
011007	01/25/07	01/25/07	03/11/07							
FOOD PRESERVATION UPDATE		6470.665		\$50.00						\$50.00
REGISTRATION										
FOOD PRESERVATION UPDATE HOTEL		6470.665		\$90.00						\$90.00
INVOICE 011007 TOTALS:				\$140.00	\$0.00	\$0.00				\$140.00
AMANDA DRENNAN TOTALS:				\$140.00	\$0.00	\$0.00				\$140.00
<b>ANGL ANGLER'S PRINTING &amp; PUBLISHING</b>										
010307	01/03/07	01/25/07	02/17/07							
500 BUSINESS CARDS FOR MARTHA		6310.499		\$31.50						\$31.50
STONE										
1 CASE WINDOW ENVELOPES #10		6310.499		\$155.25						\$155.25
1 CASE WINDOW ENVELOPES #10 W TAX		6310.499		\$155.25						\$155.25
INFORMATION										
1 CASE REGULAR ENVELOPES #10		6310.499		\$147.30						\$147.30
INVOICE 010307 TOTALS:				\$489.30	\$0.00	\$0.00				\$489.30
<b>010907 01/09/07 01/24/07 02/23/07</b>										
2 PADS STATEMENT OF ACCOUNT		6325.403		\$58.30						\$58.30
BOOKS										
INVOICE 010907 TOTALS:				\$58.30	\$0.00	\$0.00				\$58.30
ANGLER'S PRINTING & PUBLISHING TOTALS:				\$547.60	\$0.00	\$0.00				\$547.60
<b>AUGL AUTOMOTIVE GLASSWORKS</b>										
012207	01/26/07	01/26/07	03/12/07							
WINDSHIELD REPAIR		6451.560		\$25.00						\$25.00
INVOICE 012207 TOTALS:				\$25.00	\$0.00	\$0.00				\$25.00
<b>012207-A 01/26/07 01/26/07 03/12/07</b>										
REPAIR TO AUTOMOBILE		6451.560		\$155.00						\$155.00
INVOICE 012207-A TOTALS:				\$155.00	\$0.00	\$0.00				\$155.00
AUTOMOTIVE GLASSWORKS TOTALS:				\$180.00	\$0.00	\$0.00				\$180.00
<b>BASS BASS COMPUTERS, INC.</b>										
SI-595283	01/12/07	01/26/07	02/26/07							
10 FOOT USB CORD		6500.560		\$5.98						\$5.98

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## GENERAL FUND

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## AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TWO 6 FOOT USB CORD		6500.560		\$21.99						\$21.99
INVOICE SI-595283 TOTALS:				\$27.97	\$0.00	\$0.00				\$27.97
BASS COMPUTERS, INC. TOTALS:				\$27.97	\$0.00	\$0.00				\$27.97
BRBR BROOKSHIRE BROTHERS LTD										
1413411	11/27/06	01/26/07	01/11/07							
14 SMALL BREAKFASTS		2100.000		\$37.66						\$37.66
APPLE JUICE, ORANGE JUICE, MILK AND BREAD		2100.000		\$32.84						\$32.84
INVOICE 1413411 TOTALS:				\$70.50	\$0.00	\$0.00				\$70.50
1413414	11/27/06	01/26/07	01/11/07							
14 LUNCH SPECIALS		2100.000		\$42.00						\$42.00
INVOICE 1413414 TOTALS:				\$42.00	\$0.00	\$0.00				\$42.00
1413418	11/29/06	01/26/07	01/13/07							
16 BREAKFAST		2100.000		\$43.04						\$43.04
MILK, BREAD, APPLE & ORANGE JUICE		2100.000		\$37.61						\$37.61
INVOICE 1413418 TOTALS:				\$80.65	\$0.00	\$0.00				\$80.65
1413427	12/01/06	01/26/07	01/15/07							
18 BREAKFASTS		2100.000		\$48.42						\$48.42
MILK, APPLE JUICE & ICE		2100.000		\$15.02						\$15.02
INVOICE 1413427 TOTALS:				\$63.44	\$0.00	\$0.00				\$63.44
1413433	12/04/06	01/26/07	01/18/07							
19 BREAKFASTS		2100.000		\$45.73						\$45.73
SPOONS, BREAD, MILK, ICE, APPLE & ORANGE JUICE		2100.000		\$39.78						\$39.78
INVOICE 1413433 TOTALS:				\$85.51	\$0.00	\$0.00				\$85.51
1413442	12/06/06	01/26/07	01/20/07							
19 BREAKFASTS		2100.000		\$51.11						\$51.11
BREAD, MILK, ICE, APPLE & ORANGE JUICE		2100.000		\$29.15						\$29.15
INVOICE 1413442 TOTALS:				\$80.26	\$0.00	\$0.00				\$80.26
1406403	12/08/06	01/26/07	01/22/07							
17 BREAKFASTS		2100.000		\$45.73						\$45.73
BREAD, MILK, HEFTY TWST TIE, APPPLE & ORANGE JUIC		2100.000		\$52.39						\$52.39

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Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 1406403 TOTALS:				\$98.12	\$0.00	\$0.00				\$98.12
1406407	12/11/06	01/26/07	01/25/07							
16 SMALL BREAKFASTS		2100.000		\$43.04						\$43.04
BREAD, HEFTY TWST TIE, PEACHES,MILK,APP & ORAN JU		2100.000		\$53.83						\$53.83
INVOICE 1406407 TOTALS:				\$96.87	\$0.00	\$0.00				\$96.87
1406415	12/13/06	01/26/07	01/27/07							
15 SMALL BREAKFASTS		2100.000		\$40.35						\$40.35
MILK, BREAD, PEACHES, APPLE & ORANGE JUICE, LITTLE DEBBIE STA		2100.000		\$34.05						\$34.05
INVOICE 1406415 TOTALS:				\$74.40	\$0.00	\$0.00				\$74.40
1406421	12/15/06	01/26/07	01/29/07							
14 BREAKFASTS		2100.000		\$37.66						\$37.66
BREAD, MILK ICE, APPLE & ORANGE JUICE		2100.000		\$30.26						\$30.26
INVOICE 1406421 TOTALS:				\$67.92	\$0.00	\$0.00				\$67.92
1406427	12/18/06	01/26/07	02/01/07							
13 SMALL BREAKFASTS		2100.000		\$34.97						\$34.97
MILK, CAKES, BREAD, PEACHES, ORANGE JUICE		2100.000		\$37.76						\$37.76
INVOICE 1406427 TOTALS:				\$72.73	\$0.00	\$0.00				\$72.73
1406438	12/20/06	01/26/07	02/03/07							
16 BREAKFASTS		2100.000		\$43.04						\$43.04
LIL DEBBIE CAKES, COOKIES, MILK, BEANS		2100.000		\$38.14						\$38.14
INVOICE 1406438 TOTALS:				\$81.18	\$0.00	\$0.00				\$81.18
1406442	12/21/06	01/26/07	02/04/07							
RITZ CRACKERS AND SLICED PINEAPPLE		2100.000		\$7.14						\$7.14
INVOICE 1406442 TOTALS:				\$7.14	\$0.00	\$0.00				\$7.14
1406445	12/22/06	01/26/07	02/05/07							
16 BREAKFASTS		2100.000		\$43.04						\$43.04
MILK, BREAD, BEANS, CAKES,COOKIES, APPLE & ORANGE JUICE		2100.000		\$83.95						\$83.95
INVOICE 1406445 TOTALS:				\$126.99	\$0.00	\$0.00				\$126.99
1406447	12/24/06	01/26/07	02/07/07							

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
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Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
16 DINNERS		2100.000		\$48.00						\$48.00
BREAD & MILK		2100.000		\$7.87						\$7.87
INVOICE 1406447 TOTALS:				\$55.87	\$0.00	\$0.00				\$55.87
1413103	12/27/06	01/26/07	02/10/07							
17 SMALL BREAKFASTS		2100.000		\$45.73						\$45.73
BREAD, COOKIES, MILK PEACHES, APPLE & ORANG JUICE, BEANS		2100.000		\$59.54						\$59.54
INVOICE 1413103 TOTALS:				\$105.27	\$0.00	\$0.00				\$105.27
1413111	12/29/06	01/26/07	02/12/07							
16 BREAKFASTS		2100.000		\$43.04						\$43.04
BREAD, COOKIES, PEACHES, MILK, BEANS, SUGAR & ORANGE JUICE		2100.000		\$60.68						\$60.68
INVOICE 1413111 TOTALS:				\$103.72	\$0.00	\$0.00				\$103.72
BROOKSHIRE BROTHERS LTD TOTALS:				\$1,312.57	\$0.00	\$0.00				\$1,312.57
BUCK	TEXAS SUPERIOR WATER, INC.									
010514	01/19/07	01/26/07	03/05/07							
3 FIVE GALLONS NATURAL SPRING WATER		6450.560		\$21.00						\$21.00
INVOICE 010514 TOTALS:				\$21.00	\$0.00	\$0.00				\$21.00
TEXAS SUPERIOR WATER, INC. TOTALS:				\$21.00	\$0.00	\$0.00				\$21.00
CING	CINGULAR WIRELESS									
012607	01/28/07	01/26/07	03/12/07							
CELL PHONE BILL 936-275-7891		6420.560		\$77.06						\$77.06
INVOICE 012607 TOTALS:				\$77.06	\$0.00	\$0.00				\$77.06
CINGULAR WIRELESS TOTALS:				\$77.06	\$0.00	\$0.00				\$77.06
CNAS	CNA SURETY									
060170222924	01/02/07	01/25/07	02/16/07							
TX TAX COLLECTOR BOND #0601 70222924		6475.499		\$181.68						\$181.68
INVOICE 060170222924 TOTALS:				\$181.68	\$0.00	\$0.00				\$181.68
060170222926	01/02/07	01/25/07	02/16/07							

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**AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
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Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TX TAX COLLECTOR BOND #0601 70222926		6475.499		\$155.28						\$155.28
INVOICE 060170222926 TOTALS:				\$155.28	\$0.00	\$0.00				\$155.28
CNA SURETY TOTALS:				\$336.96	\$0.00	\$0.00				\$336.96
COPS	COP STUFF									
206-3470	01/17/07	01/26/07	03/03/07							
2 FEDERAL SIGNAL LEGEND SIGN BAR		6504.560		\$3,590.00						\$3,590.00
2 GO RHINO PUSH BUMPER		6504.560		\$358.00						\$358.00
2 PRO GARD PARTITION FOR DODGE CHARGER		6504.560		\$796.00						\$796.00
2 JOTTO DESK CONSOLE		6504.560		\$398.00						\$398.00
2 ARMREST WITH LOCK AND LID		6504.560		\$90.00						\$90.00
SHIPPING AND HANDLING		6504.560		\$45.50						\$45.50
INVOICE 206-3470 TOTALS:				\$5,277.50	\$0.00	\$0.00				\$5,277.50
COP STUFF TOTALS:				\$5,277.50	\$0.00	\$0.00				\$5,277.50
DEAN	DEAN'S MEAT SERVICE									
321077	01/12/07	01/26/07	02/28/07							
COFFEE		6542.560		\$19.31						\$19.31
INVOICE 321077 TOTALS:				\$19.31	\$0.00	\$0.00				\$19.31
DEAN'S MEAT SERVICE TOTALS:				\$19.31	\$0.00	\$0.00				\$19.31
DIAZ	VALERO MARKETING & SUPPLY CO.									
498927	12/27/06	01/26/07	02/10/07							
10.192 GALLONS GASOLINE		2100.000		\$21.70						\$21.70
FED MOTOR FUEL TAX ADJUSTMENT		2100.000		(\$1.87)						(\$1.87)
INVOICE 498927 TOTALS:				\$19.83	\$0.00	\$0.00				\$19.83
VALERO MARKETING & SUPPLY CO. TOTALS:				\$19.83	\$0.00	\$0.00				\$19.83
DIPA	DIXIE PAPER COMPANY									
45851-00	12/28/06	01/26/07	02/11/07							
GP-16580 ANGEL SOFT 2PLY TISSUE 450/80		2100.000		\$55.95						\$55.95
SP-CDC-10-Q CLINGING DISINFEC. CLEANER 12QT		2100.000		\$30.33						\$30.33

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## AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 945851-00 TOTALS:				\$86.28	\$0.00	\$0.00				\$86.28
945852-00	12/28/06	01/26/07	02/11/07							
STARBRITE-50 LAUNDRY DETERGENT		2100.000		\$39.00						\$39.00
50# PAIL										
SP-MULTI-1 SHINELINE MUTI SURFACE		2100.000		\$33.22						\$33.22
4/1 GAL										
INVOICE 945852-00 TOTALS:				\$72.22	\$0.00	\$0.00				\$72.22
948621-00	01/08/07	01/26/07	02/22/07							
1 DIXIE SUPER TUFF		6313.560		\$29.95						\$29.95
2 PINE CONCENTRATE SOAP		6313.560		\$22.48						\$22.48
3 WHITE FOAM CUPS		6313.560		\$18.13						\$18.13
4 WHITE FOAM CUPS		6313.560		\$21.01						\$21.01
INVOICE 948621-00 TOTALS:				\$91.57	\$0.00	\$0.00				\$91.57
948624-00	01/08/07	01/26/07	02/22/07							
1 ANGEL SOFT TISSUE		6313.560		\$55.95						\$55.95
2 LIQUID BLEACH		6313.560		\$12.75						\$12.75
INVOICE 948624-00 TOTALS:				\$68.70	\$0.00	\$0.00				\$68.70
949045-0	01/09/07	01/24/07	02/23/07							
38X58 .74MIL WHT LINER 100cs		6310.408		\$28.73						\$28.73
24X32 WHITE SUPERTUF LINER 500		6310.408		\$25.99						\$25.99
DUTCH APPLE & SPICE METERED AIR FRESHNER		6310.408		\$15.96						\$15.96
PACIFIC PEACH METERED AIR FRESHNER		6310.408		\$15.96						\$15.96
MANGO METERED AIR FRESHNER		6310.408		\$15.96						\$15.96
INVOICE 949045-0 TOTALS:				\$102.60	\$0.00	\$0.00				\$102.60
950625	01/16/07	01/26/07	03/02/07							
1 KITCHEN TOWEL 2PLY		6313.560		\$26.13						\$26.13
4 LARGE POWERED LATEX GLOVES		6313.560		\$58.10						\$58.10
INVOICE 950625 TOTALS:				\$84.23	\$0.00	\$0.00				\$84.23
950630-00	01/16/07	01/26/07	03/02/07							
1 DISINFECT FOUR GALLONS		6313.560		\$33.61						\$33.61
2 STARBRITE LAUNDRY DETERGENT		6313.560		\$39.00						\$39.00
INVOICE 950630-00 TOTALS:				\$72.61	\$0.00	\$0.00				\$72.61
DIXIE PAPER COMPANY TOTALS:				\$578.21	\$0.00	\$0.00				\$578.21

\*V - Denotes Voided Check Entries

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Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
DOAC DOUG'S AIR CONDITIONING										
2070	12/20/06	01/26/07	02/03/07							
15 R-22			2100.000	\$224.25						\$224.25
VAC PUMP & TORCHES			2100.000	\$59.95						\$59.95
7 HOURS @ \$50.00 PER HOUR			2100.000	\$350.00						\$350.00
TRIP CHARGE			2100.000	\$45.00						\$45.00
INVOICE 2070 TOTALS:				\$679.20	\$0.00	\$0.00				\$679.20
DOUG'S AIR CONDITIONING TOTALS:				\$679.20	\$0.00	\$0.00				\$679.20
DOBU DONNA MARIE BUFFALOW										
011607	01/16/07	01/25/07	03/02/07							
1 MEAL - JASPER TRIP			6470.499	\$15.00						\$15.00
INVOICE 011607 TOTALS:				\$15.00	\$0.00	\$0.00				\$15.00
DONNA MARIE BUFFALOW TOTALS:				\$15.00	\$0.00	\$0.00				\$15.00
DOPD DONOVAN PAUL DUDINSKY										
NO.6267	01/12/07	01/25/07	02/26/07							
CAUSE NO.6267 SUSAN MARIE KESSLER			6531.435	\$350.00						\$350.00
INVOICE NO.6267 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
NO.6291	01/12/07	01/25/07	02/26/07							
CAUSE NO.6291 MARY KIMBERLY COSTILLO			6531.435	\$350.00						\$350.00
INVOICE NO.6291 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
DONOVAN PAUL DUDINSKY TOTALS:				\$700.00	\$0.00	\$0.00				\$700.00
EACO TELETOUCH COMMUNICATIONS										
527161	01/01/07	01/26/07	02/15/07							
1 MAINTENANCE ON RADIO SYSTEM AND CONSOLE			6452.560	\$160.00						\$160.00
INVOICE 527161 TOTALS:				\$160.00	\$0.00	\$0.00				\$160.00
TELETOUCH COMMUNICATIONS TOTALS:				\$160.00	\$0.00	\$0.00				\$160.00

EPSS EUGENE PROCELLA SERVICE STA.

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/31/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
003800 11 GALLONS OF FUEL	01/05/07	01/25/07 6106.435	02/19/07	\$26.50						\$26.50
INVOICE 003800 TOTALS:				\$26.50	\$0.00	\$0.00				\$26.50
009265 11.8 GALLONS OF FUEL	01/19/07	01/25/07 6106.435	03/05/07	\$26.00						\$26.00
INVOICE 009265 TOTALS:				\$26.00	\$0.00	\$0.00				\$26.00
EUGENE PROCELLA SERVICE STA. TOTALS:				\$52.50	\$0.00	\$0.00				\$52.50
EXXO EXXONMOBIL										
HBS3996 16.1 GALLONS GASOLINE	12/29/06	01/26/07 2100.000	02/12/07	\$35.10						\$35.10
INVOICE HBS3996 TOTALS:				\$35.10	\$0.00	\$0.00				\$35.10
EXXONMOBIL TOTALS:				\$35.10	\$0.00	\$0.00				\$35.10
FAFR FAT FRED'S										
124783 16 HAMBURGERS	01/08/07	01/26/07 6542.560	02/22/07	\$48.00						\$48.00
INVOICE 124783 TOTALS:				\$48.00	\$0.00	\$0.00				\$48.00
FAT FRED'S TOTALS:				\$48.00	\$0.00	\$0.00				\$48.00
FSTB FIRST STATE BANK										
012407 SAFE DEPOSIT BOX RENTAL #665	01/24/07	01/24/07 6310.403	03/10/07	\$30.00						\$30.00
INVOICE 012407 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
FIRST STATE BANK TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
GAFS GA FOOD SERVICE, INC.										
457900 2 BEEF PATTY GRAVY	01/08/07	01/26/07 6542.560	02/22/07	\$58.40						\$58.40
2 SWEDISH MEATBALLS NOODLES		6542.560		\$58.40						\$58.40
2 CHOPPER STEAK RANCH GRAVY		6542.560		\$58.40						\$58.40
2 ITALIAN STYLE MEATLOAF		6542.560		\$59.20						\$59.20
2 SALISBURY STEAK WITH GRAVY		6542.560		\$59.60						\$59.60

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## AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/31/2007

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
2 SWISS STEAK MUSHROOM GRAVY		6542.560		\$62.00						\$62.00
2 COUNTRY ROAST CHICKEN		6542.560		\$70.00						\$70.00
2 CHICKEN WITH GARDEN SAUCE		6542.560		\$66.00						\$66.00
2 GRILLED CHICKEN BBQ BREAST		6542.560		\$54.40						\$54.40
4 LEMON PEPPER CHICKEN		6542.560		\$132.00						\$132.00
2 TURKEY BREAST WITH DRESSING		6542.560		\$68.40						\$68.40
2 PORK RIBLET WITH BBQ SAUCE		6542.560		\$62.00						\$62.00
2 BAKED HAM WITH PINEAPPLE		6542.560		\$62.00						\$62.00
2 HAM AND BEAN CASSEROLE		6542.560		\$58.40						\$58.40
2 VEAL PARMESEAN WITH ITALIAN SAUCE		6542.560		\$60.40						\$60.40
2 SPAGHETTI WITH MEAT SAUCE		6542.560		\$58.80						\$58.80
7 HAM AND CHEESE SANDWICH		6542.560		\$287.28						\$287.28
7 TURKEY AND SWISS SANDWICH		6542.560		\$287.28						\$287.28
7 MEATLOAF SANDWICHES		6542.560		\$287.28						\$287.28
7 GRILLED CHICKEN SANDWICH		6542.560		\$287.28						\$287.28
FREIGHT CHARGES		6542.560		\$264.03						\$264.03
INVOICE 457900 TOTALS:				\$2,461.55	\$0.00	\$0.00				\$2,461.55
GA FOOD SERVICE, INC. TOTALS:				\$2,461.55	\$0.00	\$0.00				\$2,461.55
GRCO GREVEMBERG COMMUNICATIONS, INC										
11	01/12/07	01/26/07	02/26/07							
TECHNICAL FIELD LABOR		6452.560		\$37.50						\$37.50
98 MILES @ \$ .55 PER MILE		6452.560		\$53.90						\$53.90
INVOICE 11 TOTALS:				\$91.40	\$0.00	\$0.00				\$91.40
GREVEMBERG COMMUNICATIONS, INC TOTALS:				\$91.40	\$0.00	\$0.00				\$91.40
GRWI DR. GROVER C. WINSLOW										
122706	12/27/06	01/26/07	02/10/07							
PHYSICAL FOR CHANDA WOOD		2100.000		\$50.00						\$50.00
INVOICE 122706 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
DR. GROVER C. WINSLOW TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
HEFM HEMPHILL FAMILY MEDICINE RHC										
122806	12/02/06	01/26/07	01/16/07							
PHYSICAL FOR STEPHANIE JONES		2100.000		\$60.00						\$60.00

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/31/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 122806 TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
HEMPHILL FAMILY MEDICINE RHC TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
JECC JEFFERSON COUNTY CLERK										
011007	01/10/07	01/25/07	02/24/07							
MENTAL ILL COMM. FOR ANDREA MCDOWELL #93873		6535.426		\$298.00						\$298.00
INVOICE 011007 TOTALS:				\$298.00	\$0.00	\$0.00				\$298.00
JEFFERSON COUNTY CLERK TOTALS:				\$298.00	\$0.00	\$0.00				\$298.00
JOLK JOHNNY'S LOCK & KEY										
1450	01/05/07	01/25/07	02/19/07							
5 KEYS		6450.499		\$7.50						\$7.50
REKEY TWO LOCKS		6450.499		\$25.00						\$25.00
CHANGE SAFE COMB		6450.499		\$45.00						\$45.00
SERVICE CHARGE		6450.499		\$45.00						\$45.00
INVOICE 1450 TOTALS:				\$122.50	\$0.00	\$0.00				\$122.50
JOHNNY'S LOCK & KEY TOTALS:				\$122.50	\$0.00	\$0.00				\$122.50
JRHP J.R. HUFFMAN PUBLIC LIBRARY										
011007	01/10/07	01/24/07	02/24/07							
ANNUAL CONTRIBUTION 2007		6324.409		\$1,500.00						\$1,500.00
INVOICE 011007 TOTALS:				\$1,500.00	\$0.00	\$0.00				\$1,500.00
J.R. HUFFMAN PUBLIC LIBRARY TOTALS:				\$1,500.00	\$0.00	\$0.00				\$1,500.00
KCDR K-C DRUGS #2										
43736	12/07/06	01/26/07	01/21/07							
RX 486208		2100.000		\$43.75						\$43.75
INVOICE 43736 TOTALS:				\$43.75	\$0.00	\$0.00				\$43.75
43800										
12/12/06	01/26/07	01/26/07								
RX 486474		2100.000		\$85.49						\$85.49
INVOICE 43800 TOTALS:				\$85.49	\$0.00	\$0.00				\$85.49
43806										
12/12/06	01/26/07	01/26/07								

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/31/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
RX 486487		2100.000		\$45.00						\$45.00
INVOICE 43806 TOTALS:				\$45.00	\$0.00	\$0.00				\$45.00
43884	12/18/06	01/26/07	02/01/07							
RX 486884		2100.000		\$90.45						\$90.45
RX 486883		2100.000		\$90.45						\$90.45
INVOICE 43884 TOTALS:				\$180.90	\$0.00	\$0.00				\$180.90
43886	12/18/06	01/26/07	02/01/07							
RX 486889		2100.000		\$15.85						\$15.85
RX 486890		2100.000		\$14.62						\$14.62
RX 486888		2100.000		\$14.62						\$14.62
INVOICE 43886 TOTALS:				\$45.09	\$0.00	\$0.00				\$45.09
43963	12/26/06	01/26/07	02/09/07							
PEROXIDE		2100.000		\$2.23						\$2.23
BANDAIDS		2100.000		\$2.60						\$2.60
COTTON BALLS		2100.000		\$0.83						\$0.83
RX 487279		2100.000		\$13.33						\$13.33
RX 487280		2100.000		\$79.65						\$79.65
RX 487281		2100.000		\$19.69						\$19.69
INVOICE 43963 TOTALS:				\$118.33	\$0.00	\$0.00				\$118.33
43967	12/26/06	01/26/07	02/09/07							
RX 484658		2100.000		\$11.03						\$11.03
INVOICE 43967 TOTALS:				\$11.03	\$0.00	\$0.00				\$11.03
K-C DRUGS #2 TOTALS:				\$629.59	\$0.00	\$0.00				\$629.59
L3CO	L3 COMM. MOBILE-VISION, INC.									
0096052-IN	01/08/07	01/26/07	02/22/07							
2 MV-VLP-BR BATTERY PACK LITHIUM		6452.560		\$86.90						\$86.90
VOICE LINK PLUS										
INVOICE 0096052-IN TOTALS:				\$86.90	\$0.00	\$0.00				\$86.90
L3 COMM. MOBILE-VISION, INC. TOTALS:				\$86.90	\$0.00	\$0.00				\$86.90
LATI	LAKEWAY TIRE & SERVICE									
006483	01/11/07	01/26/07	02/25/07							
8 P225/60R16 GOODYEAR TIRES		6335.560		\$536.64						\$536.64

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/31/2007

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
4 P235/55R17 GOOD YEAR TIRES		6335.560		\$362.40						\$362.40
INVOICE 006483 TOTALS:				\$899.04	\$0.00	\$0.00				\$899.04
LAKEWAY TIRE & SERVICE TOTALS:				\$899.04	\$0.00	\$0.00				\$899.04
LEAI LAW ENFORCEMENT ASSOC., INC.										
0602202	10/05/06	01/26/07	11/19/06							
SHERIFF'S DEPARTMENT PAYMENT		2100.000		(\$1,051.00)						(\$1,051.00)
WATT MINIATURE TRANSMITTER		2100.000		\$1,495.00						\$1,495.00
SYNTH AUDIO RECEIVER WITH VOICE		2100.000		\$3,945.00						\$3,945.00
SCRAMBLED TACTICAL REPEATER		2100.000		\$3,195.00						\$3,195.00
CIGARETTE PK 1000MW		2100.000		\$1,595.00						\$1,595.00
FREIGHT		2100.000		\$50.00						\$50.00
INVOICE 0602202 TOTALS:				\$9,229.00	\$0.00	\$0.00				\$9,229.00
LAW ENFORCEMENT ASSOC., INC. TOTALS:				\$9,229.00	\$0.00	\$0.00				\$9,229.00
LEXN LEXISNEXIS										
0612169729	12/31/06	01/26/07	02/14/07							
ONLINE & RELATED CHARGES		2100.000		\$69.00						\$69.00
INVOICE 0612169729 TOTALS:				\$69.00	\$0.00	\$0.00				\$69.00
LEXISNEXIS TOTALS:				\$69.00	\$0.00	\$0.00				\$69.00
MARS MARTHA STONE										
011607	01/16/07	01/25/07	03/02/07							
1 MEAL - JASPER TRIP		6470.499		\$15.00						\$15.00
66 MILES @ .40 PER MILE - JASPER TRIP		6470.499		\$26.40						\$26.40
INVOICE 011607 TOTALS:				\$41.40	\$0.00	\$0.00				\$41.40
MARTHA STONE TOTALS:				\$41.40	\$0.00	\$0.00				\$41.40
MISA MIKE'S SANITATION										
276896	01/05/07	01/25/07	02/19/07							
TRASH FOR PCT #1 FOR OCT,NOV, & DEC		4520.409		\$68.04						\$68.04
TRASH FOR THE MONTH OF DEC		4520.409		\$80.00						\$80.00
INVOICE 276896 TOTALS:				\$148.04	\$0.00	\$0.00				\$148.04

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 1/31/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MIKE'S SANITATION TOTALS:				\$148.04	\$0.00	\$0.00				\$148.04
NAPH NAPA AUTO PARTS - HEMPHILL										
354473	12/20/06	01/26/07	02/03/07							
2 60-020-1 WIPER BLADES		2100.000		\$17.58						\$17.58
INVOICE 354473 TOTALS:				\$17.58	\$0.00	\$0.00				\$17.58
354770	12/27/06	01/26/07	02/10/07							
1 NCB GOJO #0955		2100.000		\$11.49						\$11.49
INVOICE 354770 TOTALS:				\$11.49	\$0.00	\$0.00				\$11.49
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$29.07	\$0.00	\$0.00				\$29.07
OTEL OTIS ELEVATOR COMPANY										
TB06012Z207	01/22/07	01/24/07	03/08/07							
SERVICE CONTRACT 02/01/07 TO 01/31/08		6450.408		\$2,160.03						\$2,160.03
INVOICE TB06012Z207 TOTALS:				\$2,160.03	\$0.00	\$0.00				\$2,160.03
OTIS ELEVATOR COMPANY TOTALS:				\$2,160.03	\$0.00	\$0.00				\$2,160.03
PARS PARKER REFRIGERATION SERVICES										
011207	01/12/07	01/24/07	02/26/07							
2 START ADAPTERS		6450.408		\$24.00						\$24.00
2 3' FLEX PIPE		6450.408		\$54.00						\$54.00
6 4" ELLS		6450.408		\$150.00						\$150.00
4 3' 4" PIPE		6450.408		\$76.00						\$76.00
2 5' 4" PIPE		6450.408		\$32.00						\$32.00
2 4" VENT CAPS		6450.408		\$24.00						\$24.00
5 HRS LABOR @ 60 PER HR		6450.408		\$300.00						\$300.00
INVOICE 011207 TOTALS:				\$660.00	\$0.00	\$0.00				\$660.00
PARKER REFRIGERATION SERVICES TOTALS:				\$660.00	\$0.00	\$0.00				\$660.00
PPOS POSTMASTER										
012207	01/22/07	01/25/07	03/08/07							
ROLL OF 100 POSTAGE STAMPS		6315.409		\$39.00						\$39.00
INVOICE 012207 TOTALS:				\$39.00	\$0.00	\$0.00				\$39.00

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 1/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
POSTMASTER TOTALS:				\$39.00	\$0.00	\$0.00				\$39.00
PRAB PRITCHARD & ABBOTT, INC.										
025557	01/22/07	01/25/07	03/08/07							
COMPUTER LEASE TAX COLLECTOR		6543.499		\$5,507.50						\$5,507.50
ACC# 2-0035										
INVOICE 025557 TOTALS:				\$5,507.50	\$0.00	\$0.00				\$5,507.50
PRITCHARD & ABBOTT, INC. TOTALS:				\$5,507.50	\$0.00	\$0.00				\$5,507.50
QUCO QUILL CORPORATION										
3196308	12/20/06	01/26/07	02/03/07							
HP 96 BLACK TWIN PACK		2100.000		\$54.99						\$54.99
ITEM#C9348FN#140										
POST-IT SUPER STICKLY 3X3		2100.000		\$11.79						\$11.79
QB ENVELOPES, CLASP, 10"X15" KRAFT		2100.000		\$16.79						\$16.79
INVOICE 3196308 TOTALS:				\$83.57	\$0.00	\$0.00				\$83.57
3309762 12/28/06 01/26/07 02/11/07										
OFFICE FURNITURE		2100.000		\$123.24						\$123.24
FREIGHT		2100.000		\$41.66						\$41.66
INVOICE 3309762 TOTALS:				\$164.90	\$0.00	\$0.00				\$164.90
3326861 12/28/06 01/26/07 02/11/07										
QB 8-1/2X11" CPY PPR 92 BRIGHT		2100.000		\$598.50						\$598.50
QB COPY PAPER 8-1/2" X 14"		2100.000		\$943.50						\$943.50
FREIGHT		2100.000		\$25.00						\$25.00
INVOICE 3326861 TOTALS:				\$1,567.00	\$0.00	\$0.00				\$1,567.00
3496952 01/04/07 01/25/07 02/18/07										
HP LASERJET Q2610A SMART CTG		6310.497		\$119.99						\$119.99
HP C4127A TONER CARTRIDGE		6310.497		\$98.99						\$98.99
QUILL MINI BINDER CLIPS - BLACK		6310.497		\$5.88						\$5.88
3.5" DSHD IBM FORMATTED 25 CNT		6310.497		\$8.98						\$8.98
PENTEL HI-POLYMER .5MM LEADS		6310.497		\$1.48						\$1.48
INVOICE 3496952 TOTALS:				\$235.32	\$0.00	\$0.00				\$235.32
3513762 01/05/07 01/24/07 02/19/07										
52" STATIONERY BOOKCASE		6501.403		\$200.94						\$200.94
INVOICE 3513762 TOTALS:				\$200.94	\$0.00	\$0.00				\$200.94

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Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
3553207 MAHOGANY FRAME SIDE CHAIR	01/08/07	01/24/07	02/22/07	6501.403						
				\$84.99						\$84.99
INVOICE 3553207 TOTALS:				\$84.99	\$0.00	\$0.00				\$84.99
3623467 QB LABELS 1X2-5/8, 3000/BX WHITE	01/09/07	01/25/07	02/23/07	6310.499						\$25.99
QB ENVELOPES, CLASP, 9.5X12.5" KRAFT				6310.499						\$17.49
QB LARGER MAGNETIC CLIP DISP BLACK				6310.499						\$12.45
QB SELF-STICK NOTES 2X3" YELLOW				6310.499						\$9.98
QB RUBBER BANDS, 1/4"X2-1/2"				6310.499						\$21.45
QB STNLSS STEEL 8-1/2" SHEARS BLUE				6310.499						\$2.99
QB TAPE, INVISIBLE, 3/4X1296"				6310.499						\$15.48
INVOICE 3623467 TOTALS:				\$105.83	\$0.00	\$0.00				\$105.83
3810303 NAME PLATE ON WOOD BASE 2X8" SILVER	01/16/07	01/25/07	03/02/07	6310.499						\$26.99
NAME PLATE ON WOOD BASE 2X8" SILVER				6310.499						\$26.99
NAME PLATE ON WOOD BASE 2X8" SILVER				6310.499						\$26.99
NAME PLATE ON WOOD BASE 2X8" SILVER				6310.499						\$26.99
NAME PLATE ON WOOD BASE 2X8" SILVER				6310.499						\$26.99
NAME PLATE ON WOOD BASE 2X8" SILVER				6310.499						\$26.99
PREINKED STAMP 11/16"X1-15/16				6310.499						\$25.59
INVOICE 3810303 TOTALS:				\$160.54	\$0.00	\$0.00				\$160.54
QUILL CORPORATION TOTALS:				\$2,603.09	\$0.00	\$0.00				\$2,603.09
SACD 002918	SAM'S CLUB									
003530777 SUPREME PLATE 6"	12/20/06	01/26/07	02/03/07	2100.000						\$6.86
004801986 CUP 16 OZ				2100.000						\$8.86
005287688 CUSTOM ROAST				2100.000						\$13.68
005375771 CHINET PLATE 10"				2100.000						\$12.88
INVOICE 002918 TOTALS:				\$42.28	\$0.00	\$0.00				\$42.28
SAM'S CLUB TOTALS:				\$42.28	\$0.00	\$0.00				\$42.28

SACJ SAN AUGUSTINE COUNTY JAIL

\*V - Denotes Voided Check Entries

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 1/31/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
12312006	12/31/06	01/26/07	02/14/07							
KEETHAN BUCKLEY 12/30 TO 12/31		2100.000		\$70.00						\$70.00
MARY CASTILLO 12/01 TO 12/18		2100.000		\$630.00						\$630.00
MARY CASTILLO 12/31 TO 12/31		2100.000		\$35.00						\$35.00
MARTHA HAYES 12/04 TO 12/06		2100.000		\$70.00						\$70.00
KIM HILL 12/01 TO 12/18		2100.000		\$630.00						\$630.00
KIM HILL 12/31 TO 12/31		2100.000		\$35.00						\$35.00
DAVID JACKS 12/01 TO 12/05		2100.000		\$175.00						\$175.00
DAVID JACKS 12/30 TO 12/31		2100.000		\$35.00						\$35.00
JOSEPH PARKER 12/31 TO 12/31		2100.000		\$35.00						\$35.00
SHERRY PARKS 12/04 TO 12/18		2100.000		\$525.00						\$525.00
INVOICE 12312006 TOTALS:				\$2,240.00	\$0.00	\$0.00				\$2,240.00
SAN AUGUSTINE COUNTY JAIL TOTALS:				\$2,240.00	\$0.00	\$0.00				\$2,240.00
SCHD SABINE COUNTY HOSPITAL DIST.										
12132006	12/13/06	01/26/07	01/27/07							
LAB - GEORGE GRIFFITH JR		2100.000		\$30.00						\$30.00
EMERGENCY ROOM - GEORGE GRIFFITH JR		2100.000		\$85.00						\$85.00
INVOICE 12132006 TOTALS:				\$115.00	\$0.00	\$0.00				\$115.00
SABINE COUNTY HOSPITAL DIST. TOTALS:				\$115.00	\$0.00	\$0.00				\$115.00
SCOS SABINE COUNTY SHERIFF DEPT.										
010807	01/08/07	01/26/07	02/22/07							
GEORGE GRIFFITH FOOD ON TRIP		6425.560		\$4.43						\$4.43
TONY MILLER EVIDENCE FILMS		6325.560		\$4.69						\$4.69
POSTAGE		6315.560		\$1.00						\$1.00
TONY MILLER EVIDENCE FILMS		6325.560		\$8.16						\$8.16
INVOICE 010807 TOTALS:				\$18.28	\$0.00	\$0.00				\$18.28
SABINE COUNTY SHERIFF DEPT. TOTALS:				\$18.28	\$0.00	\$0.00				\$18.28
SCRE SABINE COUNTY REPORTER										
12272006	01/26/07	01/26/07	03/12/07							
SHERIFF'S OFFICE JOB POSTING FOR DEPUTY		2100.000		\$26.08						\$26.08
INVOICE 12272006 TOTALS:				\$26.08	\$0.00	\$0.00				\$26.08

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## GENERAL FUND

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## AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/31/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SABINE COUNTY REPORTER TOTALS:				\$26.08	\$0.00	\$0.00				\$26.08
SCSD	SABINE COUNTY SHERIFF'S DEPT.									
12292006	12/29/06	01/26/07	02/12/07							
DRUG ENFORCEMENT PROGRAM		2100.000		\$60.00						\$60.00
INVOICE 12292006 TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
SABINE COUNTY SHERIFF'S DEPT. TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
SHSB	SHELBY SAVINGS BANK									
221009	01/10/07	01/24/07	02/24/07							
ROOM CHARGES		1105.000		\$448.00						\$448.00
STATE TAX		1105.000		\$26.88						\$26.88
CITY TAX		1105.000		\$31.36						\$31.36
INVOICE 221009 TOTALS:				\$506.24	\$0.00	\$0.00				\$506.24
9498627656	01/10/07	01/25/07	02/24/07							
NORTON ANTI VIRUS SUBSCRIPTION		1105.000		\$29.99						\$29.99
ACC#676882520										
INVOICE 9498627656 TOTALS:				\$29.99	\$0.00	\$0.00				\$29.99
104	01/26/07	01/26/07	03/12/07							
17.318 GALLONS OF GASOLINE AN		1105.000		\$36.35						\$36.35
1/10/07										
11.587 GALLONS OF GASOLINE AN		1105.000		\$24.90						\$24.90
1/11/07										
8.967 GALLONS OF GASOLINE AN 1/11/07		1105.000		\$19.00						\$19.00
MEALS FOR TWO 1/09/07		1105.000		\$79.96						\$79.96
MEALS FOR TWO 1/10/07		1105.000		\$80.00						\$80.00
MEALS FOR TWO 1/11/07		1105.000		\$34.07						\$34.07
INVOICE 104 TOTALS:				\$274.28	\$0.00	\$0.00				\$274.28
SHELBY SAVINGS BANK TOTALS:				\$810.51	\$0.00	\$0.00				\$810.51
SMAU	SMITH AUTO									
011907	01/19/07	01/26/07	03/05/07							
TURNED FRONT ROTORS		6451.560		\$30.00						\$30.00
LABOR		6451.560		\$45.00						\$45.00
INVOICE 011907 TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SMITH AUTO TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
STAP STAPLES, INC.										
45099	12/06/06	01/26/07	01/20/07							
3 HP 15A BLACK TONER		2100.000		\$194.97						\$194.97
PRICE GUARANTEE 100%		2100.000		(\$19.50)						(\$19.50)
2 HP LASERJET Q2612A CART		2100.000		\$139.98						\$139.98
PRICE GUARANTEE 100%		2100.000		(\$14.00)						(\$14.00)
2 HP 21 BLACK INK 2/PK		2100.000		\$53.98						\$53.98
2 LEXMARK 34/35 COMBO PAC		2100.000		\$105.98						\$105.98
5 STAPLES 2007 DESKPAD		2100.000		\$21.40						\$21.40
5 STAB FLDR LTR MAN 100		2100.000		\$48.40						\$48.40
2 HP 96/97 COMBO PACK		2100.000		\$117.98						\$117.98
INVOICE 45099 TOTALS:				\$649.19	\$0.00	\$0.00				\$649.19
STAPLES, INC. TOTALS:				\$649.19	\$0.00	\$0.00				\$649.19
STEV STEVE MILLER, JP #2										
011207	01/12/07	01/25/07	02/26/07							
311 MILES @ .40 A MILE		6441.457		\$124.40						\$124.40
INVOICE 011207 TOTALS:				\$124.40	\$0.00	\$0.00				\$124.40
STEVE MILLER, JP #2 TOTALS:				\$124.40	\$0.00	\$0.00				\$124.40
STOR STORY-WRIGHT OFFICE SUPPLY										
105873	01/03/07	01/25/07	02/17/07							
PAP56701 FLUID, CORRECT, .7OZ, LD GR		6310.497		\$4.84						\$4.84
INVOICE 105873 TOTALS:				\$4.84	\$0.00	\$0.00				\$4.84
102CD	01/09/07	01/25/07	02/23/07							
MAXUM A2000		6310.497		\$23.00						\$23.00
INVOICE 102CD TOTALS:				\$23.00	\$0.00	\$0.00				\$23.00
106833	01/09/07	01/24/07	02/23/07							
TONER, F/LJ 1320 BK		6310.403		\$71.99						\$71.99
INVOICE 106833 TOTALS:				\$71.99	\$0.00	\$0.00				\$71.99
106834	01/10/07	01/24/07	02/24/07							
2 EPSON RIBBONS 80 SERIES		6310.403		\$11.98						\$11.98

\*V - Denotes Voided Check Entries

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## GENERAL FUND

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## AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/31/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 106834 TOTALS:				\$11.98	\$0.00	\$0.00				\$11.98
106857 FEL 38385 SHREDDER, MDLE380CC, XCUT	01/10/07	01/25/07 6442.435	02/24/07	\$1,453.73						\$1,453.73
INVOICE 106857 TOTALS:				\$1,453.73	\$0.00	\$0.00				\$1,453.73
107425 1PKG REFERENCE CARDS BUSINESS CARD HOLDER	01/11/07	01/24/07 6310.400 6310.400	02/25/07	\$1.44 \$0.72						\$1.44 \$0.72
INVOICE 107425 TOTALS:				\$2.16	\$0.00	\$0.00				\$2.16
107425-1 WEEKLY PLANNER	01/12/07	01/24/07 6310.400	02/26/07	\$11.39						\$11.39
INVOICE 107425-1 TOTALS:				\$11.39	\$0.00	\$0.00				\$11.39
106860 UNV53201 TRAY, DESK, LTR, STK, 2PK, BK	01/25/07	01/25/07 6310.497	03/11/07	\$4.59						\$4.59
INVOICE 106860 TOTALS:				\$4.59	\$0.00	\$0.00				\$4.59
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$1,583.68	\$0.00	\$0.00				\$1,583.68
TASI 566558 TS-783M DISC BRAK - 2005 FORDCROWN VICTORIA	TOLEDO AUTOMOTIVE SUPPLY									
	12/30/06	01/26/07 2100.000	02/13/07	\$22.99						\$22.99
INVOICE 566558 TOTALS:				\$22.99	\$0.00	\$0.00				\$22.99
TOLEDO AUTOMOTIVE SUPPLY TOTALS:				\$22.99	\$0.00	\$0.00				\$22.99
TCAM 498512 MILES 1,278.60 / KAY BYLEY STAPP FEMALE SURCHARGE / KAY BYLEY STAPP FUEL SURCHARGE / KAY BYLEY STAPP	TRANSCOR AMERICA, LLC									
	01/08/07	01/25/07 6538.435 6538.435 6538.435	02/22/07	\$1,662.18 \$127.86 \$93.08						\$1,662.18 \$127.86 \$93.08
INVOICE 498512 TOTALS:				\$1,883.12	\$0.00	\$0.00				\$1,883.12
TRANSCOR AMERICA, LLC TOTALS:				\$1,883.12	\$0.00	\$0.00				\$1,883.12

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GENERAL FUND

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 1/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TRJA TRICIA JACKS										
105	01/22/07	01/25/07	03/08/07							
POST OFFICE KEY FOR BOX 597		6310.497		\$5.65						\$5.65
INVOICE 105 TOTALS:				\$5.65	\$0.00	\$0.00				\$5.65
TRICIA JACKS TOTALS:				\$5.65	\$0.00	\$0.00				\$5.65
TXPW TEXAS PARKS & WILDLIFE										
123106	01/26/07	01/26/07	03/12/07							
CRIMINAL FEES		2100.000		\$1,200.00						\$1,200.00
INVOICE 123106 TOTALS:				\$1,200.00	\$0.00	\$0.00				\$1,200.00
TEXAS PARKS & WILDLIFE TOTALS:				\$1,200.00	\$0.00	\$0.00				\$1,200.00
USBC US BANK CORPORATE TRUST SERVIC										
205061205SA	12/31/06	01/26/07	02/14/07							
RUSTY HORTON 17 DAYS @ \$35.00 PER DAY		2100.000		\$595.00						\$595.00
INVOICE 205061205SA TOTALS:				\$595.00	\$0.00	\$0.00				\$595.00
US BANK CORPORATE TRUST SERVIC TOTALS:				\$595.00	\$0.00	\$0.00				\$595.00
USPS UNITED STATES POSTAL SERVICE										
0089136	01/25/07	01/25/07	03/11/07							
POSTAGE FOR METER ACC #17993379		6315.409		\$5,000.00						\$5,000.00
INVOICE 0089136 TOTALS:				\$5,000.00	\$0.00	\$0.00				\$5,000.00
UNITED STATES POSTAL SERVICE TOTALS:				\$5,000.00	\$0.00	\$0.00				\$5,000.00
WAGA WALLER'S GARAGE										
3706	01/18/07	01/26/07	03/04/07							
STATE INSPECTION		6451.560		\$12.50						\$12.50
INVOICE 3706 TOTALS:				\$12.50	\$0.00	\$0.00				\$12.50
WALLER'S GARAGE TOTALS:				\$12.50	\$0.00	\$0.00				\$12.50
WENS WENDY STAFFORD										
010507	01/25/07	01/25/07	03/11/07							

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Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
68.5 MILES @ .40 PER MILE		6441.669		\$27.40						\$27.40
INVOICE 010507 TOTALS:				\$27.40	\$0.00	\$0.00				\$27.40
WENDY STAFFORD TOTALS:				\$27.40	\$0.00	\$0.00				\$27.40
WEST	WEST PAYMENT CENTER									
812804659	12/30/06	01/26/07	02/13/07							
TX PRACTICE V6 CRIMINAL LAW 2D 2007		2100.000		\$32.50						\$32.50
PP										
TX PRACTICE V40,41,42,43,43A AND 43B		2100.000		\$142.00						\$142.00
2D 2006 PP										
TX VERN STAT CRIM PROCEDURE ART		2100.000		\$74.50						\$74.50
40.001 TO 42.12										
TX VERN STAT CRIM PROC ART 42.121		2100.000		\$74.50						\$74.50
TO 46B.END										
TX VERN STAT CRIM PROC ART 46C.001		2100.000		\$74.50						\$74.50
TO 59.END										
TX VERN STAT CRIM PROC ART 60.01 TO		2100.000		\$74.50						\$74.50
END										
INVOICE 812804659 TOTALS:				\$472.50	\$0.00	\$0.00				\$472.50
WEST PAYMENT CENTER TOTALS:				\$472.50	\$0.00	\$0.00				\$472.50
XERX	XEROX CORPORATION									
597109465	01/02/07	01/25/07	02/16/07							
XEROX AGREEMENT CC123 DUPX/DADF		6500.409		\$115.43						\$115.43
#TFW-019262										
INVOICE 597109465 TOTALS:				\$115.43	\$0.00	\$0.00				\$115.43
XEROX CORPORATION TOTALS:				\$115.43	\$0.00	\$0.00				\$115.43
LEDGER TOTALS:				\$51,921.93	\$0.00	\$0.00				\$51,921.93

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Charles E. Watson

Charles Watson  
County Judge

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Doyle Dickerson

Doyle Dickerson  
Commissioner Pct. 3

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Janice McDaniel

Janice McDaniel  
County Clerk

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Jimmy McDaniel

Jimmy McDaniel  
Commissioner Pct. 2

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~~[Signature]~~  
Fayne Warner

Fayne Warner  
Commissioner Pct. 4

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RECORD RETENTION FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 1/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
FRCA FRED CAVENDER SR.										
012307	01/25/07	01/25/07	01/25/07							
CABINETS FOR STORAGE / LABOR		6310.775		\$125.00						\$125.00
INVOICE 012307 TOTALS:				\$125.00	\$0.00	\$0.00				\$125.00
FRED CAVENDER SR. TOTALS:				\$125.00	\$0.00	\$0.00				\$125.00
KELL KELLPRO										
00110189	01/25/07	01/25/07	01/25/07							
HARDWARE SAVIN MLP32 MAINTENANCE KIT		6310.775		\$256.00						\$256.00
INVOICE 00110189 TOTALS:				\$256.00	\$0.00	\$0.00				\$256.00
KELLPRO TOTALS:				\$256.00	\$0.00	\$0.00				\$256.00
LEDGER TOTALS:				\$381.00	\$0.00	\$0.00				\$381.00

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Charles E. Watson  
Charles Watson  
County Judge

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Keith Clark  
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Doyle Dickerson  
Commissioner Pct. 3

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Janice McDaniel  
County Clerk

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Jimmy McDaniel  
Jimmy McDaniel  
Commissioner Pct. 2

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Fayne Warner  
Fayne Warner  
Commissioner Pct. 4

VOL TT PG 398

Approved for payment by Sabine County Commissioner's Court on January 29, 2007

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/29/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GRAY GRAY'S WHOLESALE TIRE DIST.										
960310	12/30/06	01/26/07	12/30/06							
ROSEVINE VFD 8 T831 RADIAL TU ST 16		2100.000		\$1,920.00						\$1,920.00
ITEM #281557										
INVOICE 960310 TOTALS:				\$1,920.00	\$0.00	\$0.00				\$1,920.00
GRAY'S WHOLESALE TIRE DIST. TOTALS:				\$1,920.00	\$0.00	\$0.00				\$1,920.00
HARO HAM RADIO OUTLET, INC										
C1-150872	12/12/06	01/26/07	12/12/06							
9 RS-20A ASTRON 20 AMP SUPPLY		2100.000		\$872.55						\$872.55
INVOICE C1-150872 TOTALS:				\$872.55	\$0.00	\$0.00				\$872.55
HAM RADIO OUTLET, INC TOTALS:				\$872.55	\$0.00	\$0.00				\$872.55
LEDGER TOTALS:				\$2,792.55	\$0.00	\$0.00				\$2,792.55

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Charles E. Watson

Charles Watson  
County Judge

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Keith Clark  
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Doyle Dickerson

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Commissioner Pct. 3

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Janice McDaniel

Janice McDaniel  
County Clerk

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Jimmy McDaniel

Jimmy McDaniel  
Commissioner Pct. 2

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Fayne Warner

Fayne Warner  
Commissioner Pct. 4

VOL 111 PG 400

Approved for payment by Sabine County Commissioner's Court on January 29, 2007

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/29/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BEEN BECKETT ENTERPRISES										
01022007002	01/02/07	01/24/07	01/02/07							
OIL LEAK AND FILTER REPLACEMENT		6356.603		\$12.50						\$12.50
LABOR @ 6 HOURS FOR 45.00 PER HOUR		6356.603		\$270.00						\$270.00
INVOICE 01022007002 TOTALS:				\$282.50	\$0.00	\$0.00				\$282.50
01102007001	01/10/07	01/24/07	01/10/07							
MAINTAINER REPAIR MATERIAL		6356.603		\$639.80						\$639.80
MAINTAINER REPAIR MATERIAL		6356.603		\$27.00						\$27.00
8 HOURS OF LABOR @ 45.00 PER HOUR		6345.603		\$360.00						\$360.00
1 HOURS OF LABOR @ 45.00 PER HOUR		6345.603		\$45.00						\$45.00
INVOICE 01102007001 TOTALS:				\$1,071.80	\$0.00	\$0.00				\$1,071.80
01102007002	01/10/07	01/24/07	01/10/07							
REPLACEMENT OF MACK TRUCK MUFFLER		6355.602		\$432.81						\$432.81
10 HOURS OF LABOR @ \$45.00 PER HOUR		6344.602		\$450.00						\$450.00
INVOICE 01102007002 TOTALS:				\$882.81	\$0.00	\$0.00				\$882.81
BECKETT ENTERPRISES TOTALS:				\$2,237.11	\$0.00	\$0.00				\$2,237.11
BIG4 BIG "4", INC.										
00329585	12/20/06	01/25/07	12/20/06							
72 YARDS ROAD BASE		2100.000		\$648.00						\$648.00
INVOICE 00329585 TOTALS:				\$648.00	\$0.00	\$0.00				\$648.00
00329598	12/20/06	01/25/07	12/20/06							
12 YARDS ROAD BASE		2100.000		\$108.00						\$108.00
INVOICE 00329598 TOTALS:				\$108.00	\$0.00	\$0.00				\$108.00
00329638	01/02/07	01/24/07	01/02/07							
60 YARDS OF ROAD BASE		6377.601		\$540.00						\$540.00
INVOICE 00329638 TOTALS:				\$540.00	\$0.00	\$0.00				\$540.00
00329639	01/02/07	01/24/07	01/02/07							
48 YARDS OF ROAD BASE		6377.603		\$432.00						\$432.00
INVOICE 00329639 TOTALS:				\$432.00	\$0.00	\$0.00				\$432.00
00329659	01/03/07	01/24/07	01/03/07							

\*V - Denotes Voided Check Entries

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## ROAD AND BRIDGES

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## AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/29/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
24 YARDS OF ROAD BASE		6377.604		\$216.00						\$216.00
		INVOICE 00329659 TOTALS:		\$216.00	\$0.00	\$0.00				\$216.00
00329684 180 YARDS OF ROAD BASE	01/03/07	01/24/07 6377.604	01/03/07	\$1,620.00						\$1,620.00
		INVOICE 00329684 TOTALS:		\$1,620.00	\$0.00	\$0.00				\$1,620.00
00329665 216 YARDS OF ROAD BASE	01/05/07	01/24/07 6377.601	01/05/07	\$1,944.00						\$1,944.00
		INVOICE 00329665 TOTALS:		\$1,944.00	\$0.00	\$0.00				\$1,944.00
00329663 240 YARDS OF ROAD BASE	01/08/07	01/24/07 6377.603	01/08/07	\$2,160.00						\$2,160.00
		INVOICE 00329663 TOTALS:		\$2,160.00	\$0.00	\$0.00				\$2,160.00
00329683 26 YARDS OF ROAD BASE	01/08/07	01/24/07 6377.602	01/08/07	\$234.00						\$234.00
26 YARDS OF FILTER ROCK		6377.602		\$312.00						\$312.00
		INVOICE 00329683 TOTALS:		\$546.00	\$0.00	\$0.00				\$546.00
00329658 52 YARDS OF ROAD BASE	01/09/07	01/24/07 6377.602	01/09/07	\$468.00						\$468.00
52 YARDS OF FILTER ROCK		6377.602		\$624.00						\$624.00
		INVOICE 00329658 TOTALS:		\$1,092.00	\$0.00	\$0.00				\$1,092.00
00329682 24 YARDS OF ROAD BASE	01/09/07	01/24/07 6377.603	01/09/07	\$216.00						\$216.00
		INVOICE 00329682 TOTALS:		\$216.00	\$0.00	\$0.00				\$216.00
00329699 72 YARDS OF ROAD BASE	01/11/07	01/24/07 6377.603	01/11/07	\$648.00						\$648.00
		INVOICE 00329699 TOTALS:		\$648.00	\$0.00	\$0.00				\$648.00
00329701 12 YARDS OF ROAD BASE	01/11/07	01/24/07 6377.601	01/11/07	\$108.00						\$108.00
		INVOICE 00329701 TOTALS:		\$108.00	\$0.00	\$0.00				\$108.00
00329702 60 YARDS OF ROAD BASE	01/11/07	01/24/07 6377.604	01/11/07	\$576.00						\$576.00
		INVOICE 00329702 TOTALS:		\$576.00	\$0.00	\$0.00				\$576.00

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\*V - Denotes Voided Check Entries



Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
00329700 13 YARDS OF FILTER ROCK	01/12/07	01/24/07 6377.602	01/12/07	\$143.00						\$143.00
INVOICE 00329700 TOTALS:				\$143.00	\$0.00	\$0.00				\$143.00
00329737 60 YARDS OF ROAD BASE	01/12/07	01/24/07 6377.603	01/12/07	\$540.00						\$540.00
INVOICE 00329737 TOTALS:				\$540.00	\$0.00	\$0.00				\$540.00
00329731 12 YARDS OF ROAD BASE	01/16/07	01/24/07 6377.603	01/16/07	\$108.00						\$108.00
INVOICE 00329731 TOTALS:				\$108.00	\$0.00	\$0.00				\$108.00
00329738 12 YARDS OF ROAD BASE	01/16/07	01/24/07 6377.604	01/16/07	\$108.00						\$108.00
INVOICE 00329738 TOTALS:				\$108.00	\$0.00	\$0.00				\$108.00
BIG "4", INC. TOTALS:				\$11,753.00	\$0.00	\$0.00				\$11,753.00
CIWI 011707 TELEPHONE BILL 936-275-7397	01/17/07	01/24/07 6420.604	01/17/07	\$47.61						\$47.61
INVOICE 011707 TOTALS:				\$47.61	\$0.00	\$0.00				\$47.61
348290620 TELEPHONE BILL 936-201-8453	01/22/07	01/24/07 6420.602	01/22/07	\$52.60						\$52.60
INVOICE 348290620 TOTALS:				\$52.60	\$0.00	\$0.00				\$52.60
CINGULAR WIRELESS TOTALS:				\$100.21	\$0.00	\$0.00				\$100.21
DONS 15674 POWER STEERING GEAR BOY SEAL KIT FLUID LABOR AND REPAIR	12/21/06	01/25/07 2100.000 2100.000 2100.000	12/21/06	\$33.65 \$1.00 \$45.00						\$33.65 \$1.00 \$45.00
INVOICE 15674 TOTALS:				\$79.65	\$0.00	\$0.00				\$79.65
DON'S SALVAGE & OILFIELD SERV TOTALS:				\$79.65	\$0.00	\$0.00				\$79.65

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\*V - Denotes Voided Check Entries

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 1/29/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
003829	01/08/07	01/24/07	01/08/07							
2 TIRE CHANGE		6366.604		\$10.00						\$10.00
2 STEMS		6366.604		\$2.00						\$2.00
INVOICE 003829 TOTALS:				\$12.00	\$0.00	\$0.00				\$12.00
003917	01/24/07	01/24/07	01/24/07							
TRACTOR TIRE		6366.604		\$107.95						\$107.95
INVOICE 003917 TOTALS:				\$107.95	\$0.00	\$0.00				\$107.95
EUGENE PROCELLA SERVICE STAT. TOTALS:				\$119.95	\$0.00	\$0.00				\$119.95
ERSA	ERNEST SANELL									
011907	01/19/07	01/24/07	01/19/07							
CONTRACT LABOR FOR 2 HOURS @ 10.00 PER HOUR		6107.603		\$20.00						\$20.00
INVOICE 011907 TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
ERNEST SANELL TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
GCWM	GROVER C. WINSLOW, M.D.									
010307	01/03/07	01/24/07	01/03/07							
PHYSICAL EXAMINATION ON GARY STEWART		6651.602		\$50.00						\$50.00
URINALYSIS ON GARY STEWART		6651.602		\$9.00						\$9.00
INVOICE 010307 TOTALS:				\$59.00	\$0.00	\$0.00				\$59.00
011207	01/12/07	01/24/07	01/12/07							
TINKER HORTON PHYSICAL		6651.603		\$50.00						\$50.00
INVOICE 011207 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
GROVER C. WINSLOW, M.D. TOTALS:				\$109.00	\$0.00	\$0.00				\$109.00
GMWS	G-M WATER SUPPLY CORP.									
012507	01/10/07	01/24/07	01/10/07							
WATER BILL PRECINCT #2		6440.602		\$31.50						\$31.50
REGULATORY FEE		6440.602		\$0.16						\$0.16
PAST DUE		6440.602		\$2.00						\$2.00
INVOICE 012507 TOTALS:				\$33.66	\$0.00	\$0.00				\$33.66

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\*V - Denotes Voided Check Entries

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ROAD AND BRIDGES

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/29/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
G-M WATER SUPPLY CORP. TOTALS:				\$33.66	\$0.00	\$0.00				\$33.66
GRIM GRIMCO INC.										
3683948-01	01/02/07	01/24/07	01/02/07							
2 18*24 CHILDREN AT PLAY SIGN		6657.603		\$37.20						\$37.20
2 18*24 SPEED LIMIT SIGN		6657.603		\$37.20						\$37.20
SHIPPING AND HANDLING		6657.603		\$10.06						\$10.06
INVOICE 3683948-01 TOTALS:				\$84.46	\$0.00	\$0.00				\$84.46
GRIMCO INC. TOTALS:				\$84.46	\$0.00	\$0.00				\$84.46
HGBY H. G. BYLEY & SONS										
18085	01/04/07	01/24/07	01/04/07							
TAILGATE REPAIR TO TRUCK		6344.602		\$50.00						\$50.00
INVOICE 18085 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
H. G. BYLEY & SONS TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
JTGR J.T. GREENE TRUCK & EQUIPMENT										
4736	01/12/07	01/24/07	01/12/07							
REPAIR TO STERLING TRUCK		6355.604		\$676.56						\$676.56
TOTAL LABOR @ 2 1/2 HOURS @ 50.00 PER HOUR		6344.604		\$125.00						\$125.00
INVOICE 4736 TOTALS:				\$801.56	\$0.00	\$0.00				\$801.56
4737	01/12/07	01/24/07	01/12/07							
3 HOURS TOTAL LABOR @ 50.00 PER HOUR		6344.601		\$150.00						\$150.00
1 SET OF SHOES		6355.601		\$38.30						\$38.30
1 SEALER		6355.601		\$2.75						\$2.75
1 SET OF PADS		6355.601		\$52.90						\$52.90
1 BERRING		6355.601		\$16.20						\$16.20
1 BERRING		6355.601		\$16.95						\$16.95
1 ROTATOR HUB		6355.601		\$61.86						\$61.86
INVOICE 4737 TOTALS:				\$338.96	\$0.00	\$0.00				\$338.96
4739	01/12/07	01/24/07	01/12/07							
TIRE FOR MACK TRUCK		6365.603		\$200.00						\$200.00
TIRE MOUNT		6344.603		\$18.00						\$18.00
INVOICE 4739 TOTALS:				\$218.00	\$0.00	\$0.00				\$218.00

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\*V - Denotes Voided Check Entries

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ROAD AND BRIDGES

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 1/29/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
4740	01/12/07	01/24/07	01/12/07							
LITE BAR		6355.603		\$16.89						\$16.89
1/2 HOUR LABOR		6344.603		\$25.00						\$25.00
INVOICE 4740 TOTALS:				\$41.89	\$0.00	\$0.00				\$41.89
4716	01/24/07	01/24/07	01/24/07							
REPLACEMENT OF WHEEL SEAL		6355.604		\$38.46						\$38.46
LABOR @ 1 1/2 HOURS @ 50.00 PER HOUR		6344.604		\$75.00						\$75.00
INVOICE 4716 TOTALS:				\$113.46	\$0.00	\$0.00				\$113.46
J.T. GREENE TRUCK & EQUIPMENT TOTALS:				\$1,513.87	\$0.00	\$0.00				\$1,513.87
LETC LETCO - GROUP										
9177816-IN	01/04/07	01/24/07	01/04/07							
21.1 TONS OF ROAD BASE		6377.601		\$337.60						\$337.60
INVOICE 9177816-IN TOTALS:				\$337.60	\$0.00	\$0.00				\$337.60
9177991-IN	01/08/07	01/24/07	01/08/07							
20.33 TONS OF ROAD BASE		6377.602		\$325.28						\$325.28
INVOICE 9177991-IN TOTALS:				\$325.28	\$0.00	\$0.00				\$325.28
9178034-IN	01/08/07	01/24/07	01/08/07							
20.18 TONS OF ROAD BASE		6377.603		\$322.88						\$322.88
INVOICE 9178034-IN TOTALS:				\$322.88	\$0.00	\$0.00				\$322.88
LETCO - GROUP TOTALS:				\$985.76	\$0.00	\$0.00				\$985.76
MSRO M & S ROCK										
07-1005	12/31/06	01/25/07	12/31/06							
13.97 TONS ROAD BASE TICKET #11413		2100.000		\$118.75						\$118.75
14.03 TONS ROAD BASE TICKET #11492		2100.000		\$119.26						\$119.26
14.24 TONS ROAD BASE TICKET #11495		2100.000		\$121.04						\$121.04
13.72 TONS ROAD BASE TICKET #11528		2100.000		\$116.62						\$116.62
13.18 TONS ROAD BASE TICKET #11530		2100.000		\$112.03						\$112.03
12.74 TONS ROAD BASE TICKET #11534		2100.000		\$108.29						\$108.29
12.13 TONS ROAD BASE TICKET #11536		2100.000		\$103.11						\$103.11
INVOICE 07-1005 TOTALS:				\$799.10	\$0.00	\$0.00				\$799.10

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VOL PO

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
M & S ROCK TOTALS:				\$799.10	\$0.00	\$0.00				\$799.10
RALA RANDY LADNER										
3661	12/04/06	01/25/07	12/04/06							
INSTALL WINDOW GLASS IN DOOR OF ROADGRADER		2100.000		\$45.00						\$45.00
INVOICE 3661 TOTALS:				\$45.00	\$0.00	\$0.00				\$45.00
RANDY LADNER TOTALS:				\$45.00	\$0.00	\$0.00				\$45.00
RDSL R & D SPECIALTY LUMBER										
0242903	01/17/07	01/24/07	01/17/07							
OAK BRIDGE LUMBER		6375.604		\$1,300.00						\$1,300.00
INVOICE 0242903 TOTALS:				\$1,300.00	\$0.00	\$0.00				\$1,300.00
R & D SPECIALTY LUMBER TOTALS:				\$1,300.00	\$0.00	\$0.00				\$1,300.00
RUPS RURAL PIPE & SUPPLY										
43221	11/29/06	01/25/07	11/29/06							
48"x30" ADS CULVERT		2100.000		\$1,191.00						\$1,191.00
INVOICE 43221 TOTALS:				\$1,191.00	\$0.00	\$0.00				\$1,191.00
RURAL PIPE & SUPPLY TOTALS:				\$1,191.00	\$0.00	\$0.00				\$1,191.00
SMAU SMITH AUTO										
011207	01/12/07	01/24/07	01/12/07							
1 SET OF BOLTS 7450		6355.602		\$22.02						\$22.02
2 SET OF BOLTS 7612		6355.602		\$57.60						\$57.60
1 SWITCH		6355.602		\$27.10						\$27.10
LABOR		6344.602		\$90.00						\$90.00
INVOICE 011207 TOTALS:				\$196.72	\$0.00	\$0.00				\$196.72
SMITH AUTO TOTALS:				\$196.72	\$0.00	\$0.00				\$196.72
SPLW SPEEDY LUBE, TIRE & MUFFLER										
012007	01/20/07	01/24/07	01/20/07							
OIL CHANGE FOR FAYNE		6340.604		\$34.10						\$34.10
INVOICE 012007 TOTALS:				\$34.10	\$0.00	\$0.00				\$34.10

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ROAD AND BRIDGES  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 1/29/2007

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$34.10	\$0.00	\$0.00				\$34.10
TRTO	TROY TOOLE									
11807	01/18/07	01/24/07	01/18/07							
TRAP OF 4 BEAVERS IN PRECINCT #4				6657.604						\$160.00
INVOICE 11807 TOTALS:				\$160.00	\$0.00	\$0.00				\$160.00
TROY TOOLE TOTALS:				\$160.00	\$0.00	\$0.00				\$160.00
VERI	VERIZON									
010107	01/01/07	01/24/07	01/01/07							
409-586-9040 VERIZON TELEPHONE BILL				6420.603						\$10.27
INVOICE 010107 TOTALS:				\$10.27	\$0.00	\$0.00				\$10.27
VERIZON TOTALS:				\$10.27	\$0.00	\$0.00				\$10.27
LEDGER TOTALS:				\$20,822.86	\$0.00	\$0.00				\$20,822.86

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\*V - Denotes Voided Check Entries

01/29/07  
11:22:49 AM

ROAD AND BRIDGES  
Detail Invoice Register (Post Invoices to AP)  
Date Range Posted: 1/1/2007 - 1/31/2007

Page: 1

Description	Account	Job	Amount
BJEC BOBBY JOHNSON EQUIPMENT CO.			
Invoice: 012907	Inv. Date: 01/29/07	Posting Date: 01/29/07	ENGINE FOR MOTORGRADER
REMAN 8.3 CUMMINGS LONGBLOCK	6356.604		\$6,995.00
CORE DEPOSIT	6356.804		\$2,500.00
SHIPPING	6356.604		\$500.00
INVOICE 012907 TOTALS:			\$9,995.00
TOTAL INVOICES GENERATED FOR VENDOR:		1	
VENDOR BJEC TOTAL:			\$9,995.00
TOTAL INVOICES GENERATED:		1	
TOTAL GENERATED:			\$9,995.00

VOL TT PG 409

S - Invoice is Selected for Payment, H - Invoice is on Hold

SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Charles Watson  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

\_\_\_\_\_

Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Jimmy McDaniel

Jimmy McDaniel  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner  
Commissioner Pct. 4

VOL TT 410 PG

Approved for payment by Sabine County Commissioner's Court on January 29, 2007



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2:49:18 PM

ROAD AND BRIDGE SPECIAL

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 1/29/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>HWEC</b>	<b>HI-WAY EQUIPMENT CO</b>									
H80840	01/05/07	01/24/07	01/05/07							
GRADALL PARTS		6355.6050		\$1,605.39						\$1,605.39
INVOICE H80840 TOTALS:				\$1,605.39	\$0.00	\$0.00				\$1,605.39
H80813	01/24/07	01/24/07	01/24/07							
GRADALL PARTS		6355.6050		\$687.29						\$687.29
INVOICE H80813 TOTALS:				\$687.29	\$0.00	\$0.00				\$687.29
HI-WAY EQUIPMENT CO TOTALS:				\$2,292.68	\$0.00	\$0.00				\$2,292.68
<b>JTGR</b>	<b>J.T. GREEN TRUCK &amp; EQUIPMENT</b>									
4727	01/08/07	01/24/07	01/08/07							
GRADALL REPAIR LABOR AND REPAIR		6450.6050		\$400.00						\$400.00
INVOICE 4727 TOTALS:				\$400.00	\$0.00	\$0.00				\$400.00
J.T. GREEN TRUCK & EQUIPMENT TOTALS:				\$400.00	\$0.00	\$0.00				\$400.00
<b>MAWT</b>	<b>MARKS' WHOLESALE TIRE</b>									
0105367	01/08/07	01/24/07	01/08/07							
TIRE REPAIR		6460.6050		\$19.95						\$19.95
INVOICE 0105367 TOTALS:				\$19.95	\$0.00	\$0.00				\$19.95
MARKS' WHOLESALE TIRE TOTALS:				\$19.95	\$0.00	\$0.00				\$19.95
LEDGER TOTALS:				\$2,712.63	\$0.00	\$0.00				\$2,712.63

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SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Charles Watson  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

\_\_\_\_\_

Keith Clark  
Commissioner Pct. 1

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Doyle Dickerson

Doyle Dickerson  
Commissioner Pct. 3

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Janice McDaniel

Janice McDaniel  
County Clerk

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Jimmy McDaniel

Jimmy McDaniel  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner  
Commissioner Pct. 4

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VOL. TT PG

Approved for payment by Sabine County Commissioner's Court on January 29, 2007





# County of Sabine

P.O. Box 720  
Hemphill, Texas 75948

Charles E. Watson, County Judge

## Commissioners

Keith Clark	Precinct #1
Jimmy McDaniel	Precinct #2
Doyle Dickerson	Precinct #3
Fayne Warner	Precinct #4

## THE STATE OF TEXAS

### COUNTY OF SABINE

The Sabine County Court met in a called meeting on January 29, 2007 with all but one Commissioner of the Court being present, and after due consideration, made the following resolution.

**BE IT RESOLVED BY THE SABINE COUNTY COMMISSIONER'S COURT,** that Charles Watson, Judge of Sabine County, Texas be its authorized and empowered to act in behalf of this Court and this County as its Agent in all matters relative to contracting with the United States Corps of Engineers for law enforcement on Sam Rayburn Reservoir after approval of such contract by the Court and same is reflected in the Minutes of the Court.

SIGNED AND ENTERED THIS THE 29<sup>th</sup> day of January, 2007.

Charles E. Watson  
Charles Watson, County Judge

Not Present  
Keith Clark, Commissioner

Jimmy McDaniel  
Jimmy McDaniel, Commissioner

Doyle Dickerson  
Doyle Dickerson, Commissioner

Fayne Warner  
Fayne Warner, Commissioner

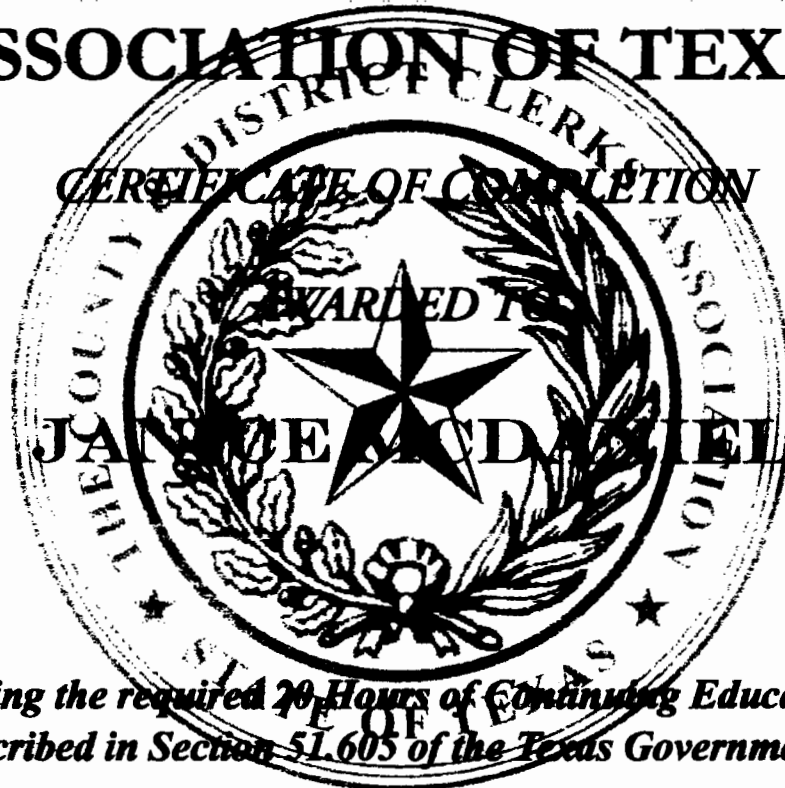
Janice McDaniel  
Janice McDaniel, County Clerk

VOL II PG 414

PHONE (409) 787-3543

FAX (409) 787-2044

# COUNTY & DISTRICT CLERKS' ASSOCIATION OF TEXAS



VOL. IT PG. 415

*For completing the required 20 Hours of Continuing Education for 2006  
as prescribed in Section 51.605 of the Texas Government Code*

*In witness therefor, recognition is hereby made this January, 2007.*

*Brenda Hudson*

*Brenda Hudson, President*

*Janice M. Gray*

*Janice M. Gray, Vice President*

FEES COLLECTED IN DECEMBER, 2006

JEFF COX, JUSTICE OF THE PEACE,  
PRECINCT #1, PLACE #1

2,980.60

STEVE MILLER, JUSTICE OF THE PEACE  
PRECINCT #2, PLACE #1

2,082.00

TANYA WALKER, DISTRICT CLERK

3,648.00

JANICE MCDANIEL, COUNTY CLERK

15,391.55

VOL TT PG 416

**FINANCIAL REPORT**  
January 26, 2007

FUND	BALANCE 12/28/06	RECEIPTS	DISBURSEMENTS	BALANCE 1/26/07
GENERAL	1,218,614.36	207,930.31	152,641.34	1,273,903.33
COMPENSATION TO VICTIMS OF CRIME	0.00	0.00	0.00	0.00
ARREST FEES	2,292.58	1,006.71	0.00	3,299.29
CIVIL LEGAL SERVICES INDIGENT	112.85	39.00	3.60	148.25
TIME PAYMENT	385.29	212.50	0.00	597.79
CHILD SAFETY SEAT VIOLATIONS	402.00	0.00	0.00	402.00
BAIL BOND FEE	574.50	300.00	25.50	849.00
STATE TRAFFIC FEE	3,681.24	1,453.75	92.24	5,042.75
LICENSE AND WEIGHT FINES	0.00	0.00	0.00	0.00
DISTRICT CLERK STATE FEES	1,870.00	725.00	0.00	2,595.00
CCC 01/01/04 FORWARD	9,193.19	3,914.72	504.36	12,603.55
CCC 09/01/01 THRU 12/31/03	213.20	105.00	8.00	310.20
CCC 08/31/99 THRU 08/31/01	0.00	0.00	0.00	0.00
CCC 09/01/97 THRU 08/30/99	0.00	0.00	0.00	0.00
CCC 09/01/95 THRU 09/01/97	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	538.40	0.00	38.00	500.40
DNA TESTING	0.00	0.00	0.00	0.00
FAILURE TO APPEAR	396.43	84.20	0.00	480.63
OMNI FEE	161.92	25.26	24.00	163.18
JURY REIMBURSEMENT FEE	738.27	325.44	39.50	1,024.21
JUDICIAL SUPPORT - CRIMINAL	1,411.87	321.57	0.00	1,733.44
JUDICIAL SUPPORT - CIVIL	1,406.00	703.00	0.00	2,109.00
FAMILY PROTECTION FEE	66.00	2.00	0.00	68.00
NONDISCLOSURE FEE	28.00	0.00	0.00	28.00

VOL IT PG 417

**FINANCIAL REPORT**  
January 26, 2007

FUND	BALANCE 12/28/06	RECEIPTS	DISBURSEMENTS	BALANCE 1/26/07
RECORD MANAGEMENT FEE	6,685.18	538.50	0.00	7,223.68
COURTHOUSE SECURITY	45,538.43	577.11	0.00	46,115.54
COURTHOUSE SECURITY - JP's	1,011.19	71.37	0.00	1,082.56
LIBRARY	23,305.43	540.00	69.00	23,776.43
JUSTICE COURT TECH FUND	8,852.78	169.25	0.00	9,022.03
STATE SCHOOL MONEY (SHERIFF)	2,568.33	0.00	0.00	2,568.33
BALANCE AS OF 01/26/07				1,395,646.59

VOL II PG 418



**FINANCIAL REPORT**  
January 26, 2007

FUND	BALANCE 12/28/06	RECEIPTS	DISBURSEMENTS	BALANCE 1/26/07
ROAD & BRIDGE #1	268,895.70	12,770.12	22,115.81	259,550.01
ROAD & BRIDGE #2	236,175.82	11,884.13	20,418.05	227,641.90
ROAD & BRIDGE #3	258,815.83	11,884.12	21,312.65	249,387.30
ROAD & BRIDGE #4	379,219.41	14,186.65	17,995.49	375,410.57
ROAD & BRIDGE SPECIAL #1	1,564.15	0.00	630.56	933.59
ROAD & BRIDGE SPECIAL #2	673.60	0.00	0.00	673.60
BALANCE AS OF 1/26/07				1,113,596.97

VOL TT PG 419

FINANCIAL REPORT  
January 26, 2007

FUND	BALANCE 12/28/06	RECEIPTS	DISBURSEMENTS	BALANCE 01/26/07
TexSTAR - Pct. #1	355,724.21	1,600.97	0.00	357,325.18
TexSTAR - Pct. #2	355,724.21	1,600.97	0.00	357,325.18
TexSTAR - Pct. #3	355,724.23	1,600.97	0.00	357,325.20
TexSTAR - Pct. #4	355,724.26	1,600.97	0.00	357,325.23
BALANCE AS OF 1/26/07				1,429,300.79

VOL TT PG 420

**FINANCIAL REPORT**  
January 26, 2007

FUND	BALANCE 12/28/06	RECEIPTS	DISBURSEMENTS	BALANCE 1/26/07
RECORD RETENTIONS	49,887.68	1,226.24	0.00	51,113.92
HOTEL/MOTEL TAX	26,413.41	96.80	2,322.14	24,188.07
SABINE COUNTY FSM SPECIAL PROJECTS	121,458.78	0.00	4,858.97	116,599.81
DISTRICT CLERK SPECIAL REVENUE	5,920.00	111.29	0.00	6,031.29
SABINE COUNTY CONVENTION AND VISITORS BUREAU	0.00	0.00	0.00	0.00
SABINE COUNTY CONVENTION CENTER BUILDING FUND	152,018.72	556.47	0.00	152,575.19
SABINE COUNTY CLERK	24,156.71	1,067.97	262.50	24,962.18
DISASTER RELIEF UNMET NEEDS GRANT	0.00	0.00	0.00	0.00

VOL II PG 421

TREASURER'S QUARTERLY REPORT  
OCTOBER, NOVEMBER, AND DECEMBER, 2006

FUND	BALANCE 09/30/06	RECEIPTS	DISBURSEMENTS	BALANCE 12/31/06
GENERAL	682,641.80	1,118,794.85	617,543.47	1,183,893.18
CVC	0.00	0.00	0.00	0.00
ARREST FEES	2,411.57	3,288.03	3,407.02	2,292.58
CLSI	87.40	142.00	120.15	109.25
TIME PAYMENT	457.50	610.29	682.50	385.29
CHILD SAFETY SEAT VIOL.	348.50	53.50	0.00	402.00
BAIL BOND FEE	553.50	660.00	619.50	594.00
STATE TRAFFIC FEE	4,734.93	5,502.16	6,648.09	3,589.00
LICENSE AND WEIGHT FINES	486.50	0.00	486.50	0.00
DISTRICT CLERK STATE FEES	1,565.00	2,585.00	2,280.00	1,870.00
CCC 01/01/04 FORWARD	10,049.93	14,287.84	15,648.94	8,688.83
CCC 09/01/01 THRU 12/31/03	268.20	401.00	464.00	205.20
CCC 08/31/99 THRU 08/31/01	35.32	39.25	74.57	0.00
CCC 09/01/97 THRU 08/30/99	0.00	0.00	0.00	0.00
CCC 09/01/95 THRU 08/31/97	0.00	102.00	102.00	0.00
CCC 09/01/91 THRU 08/31/95	0.00	0.00	0.00	0.00
EMS TRAUMA FUND	295.20	756.00	550.80	500.40
DNA TESTING	0.00	0.00	0.00	0.00
FAILURE TO APPEAR	364.05	589.59	557.21	396.43
OMNI FEE	164.22	176.87	179.17	161.92
JURY REIMBURSEMENT FEE	840.69	1,156.99	1,298.91	698.77
JUDICIAL SUPPORT FEE CR	1,373.47	1,166.40	1,128.00	1,411.87
JUDICIAL SUPPORT FEE CV	1,591.00	2,035.00	2,220.00	1,406.00
FAMILY PROTECTION FEE	50.00	16.00	0.00	66.00
NONDISCLOSURE FEES	0.00	28.00	0.00	28.00
COURTHOUSE SECURITY	45,538.82	1,978.19	1,978.58	45,538.43
COURTHOUSE SECURITY JP	757.12	254.07	0.00	1,011.19
RECORD MANAGEMENT	5,047.18	1,638.00	0.00	6,685.18
LIBRARY	22,213.43	1,620.00	597.00	23,236.43
SHERIFF- SCHOOL FUNDS	2,808.33	0.00	240.00	2,568.33
DISASTER RELIEF GRANT	0.00	0.00	0.00	0.00
RECORD RETENTION	47,102.80	4,257.55	1,291.43	50,068.92
JUSTICE COURT TECH FUND	7,852.26	1,000.52	0.00	8,852.78
SCDC SPECIAL REVENUE	5,483.34	457.95	0.00	5,941.29
HOTEL/MOTEL TAX	26,533.00	288.48	2,633.41	24,188.07
CONVENTION/VISITORS BUR.	0.00	0.00	0.00	0.00
BUILDING FUND/CONV CENT	150,928.38	1,646.81	0.00	152,575.19
FSM SPECIAL PROJECTS	132,605.78	0.00	15,690.97	116,914.81
RECORDS ARCHIVE FEE	22,327.90	3,735.53	1,818.75	24,244.68
ROAD & BRIDGE #1	295,037.01	24,333.47	58,179.83	261,190.65
ROAD & BRIDGE #2	413,393.14	26,223.32	210,680.31	228,936.15
ROAD & BRIDGE #3	301,451.90	23,768.84	75,518.67	249,702.07
ROAD & BRIDGE #4	405,066.91	27,832.21	59,426.21	373,472.91
ROAD & BRIDGE SPECIAL #1	1,656.54	4,000.00	4,092.39	1,564.15
ROAD & BRIDGE SPECIAL #2	857.58	0.00	183.98	673.60

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

VOL II PG 422

**TAMMY REEVES, RTA**  
**SABINE COUNTY**  
**TAX ASSESSOR/COLLECTOR**  
**November 2006**

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS
AD VALOREM	463,854.03	463,836.01	18.02
DEL. AD VALOREM	4,862.26	4,862.26	
AD VALOREM P&I	2,727.20	1,492.26	1,234.94
HOSPITAL	235,801.82	2,358.02	233,443.80
DEL. HOSPITAL	1,596.42	15.97	1,580.45
HOSPITAL P & I	501.87	357.01	144.86
HEMPHILL ISD	810,730.46	9,007.92	801,722.54
DEL. HEMPILL ISD	12,676.46	126.77	12,549.69
HEMPHILL ISD P & I	3,269.91	38.97	3,230.94
PINELAND CITY	92,712.59		92,712.59
DEL PINELAND CITY	67.05		67.05
PINELAND CITY P & I	83.71		83.71
WEST SABINE ISD	657,786.68		657,786.68
DEL. WEST SABINE ISD	1,616.48		1,616.48
WEST SABINE P & I	795.48		795.48
TAX CERTIFICATES			
COPIES	1.50	1.50	
COUNTY ALCOHOL			
COUNTY OTHER	1,138.08	45.00	1,087.08
NSF FEES	146.33	146.33	
BOAT & MOTOR REG.	1,380.00	132.50	1,192.50
COUNTY INTEREST	4,017.85	4,017.85	
COURT COSTS/AB FEES	944.00	594.00	350.00
COCA COLA COMM.			
<b>TOTALS:</b>	<b>\$ 2,296,710.18</b>	<b>\$ 487,032.37</b>	<b>\$ 1,809,616.81</b>
<b>DEALER TAXES:</b>			
VIT/BIT	231.63		
DEALER INTEREST	9.87		
<b>TOTALS:</b>	<b>\$ 241.50</b>	<b>\$ -</b>	<b>\$ -</b>
<b>SALES TAX FEES:</b>			
BOAT & MOTOR	2,421.67	121.08	2,300.59
MOTOR VEHICLE	38,533.00		38,533.00
REG. SURCHARGE	125.24		125.24
TERP TITLE FEES	1,830.00		1,830.00
1% SURCHARGE	1,035.06		1,035.06
2.5% SURCHARGE			
<b>TOTALS:</b>	<b>\$ 43,944.97</b>	<b>\$ 121.08</b>	<b>\$ 43,823.89</b>
<b>STATE FEES:</b>			
REGISTRATION	40,316.99	17,608.69	16,933.41
ROAD & BRIDGE	8,060.00	6,673.60	206.40
TITLE APPLICATIONS	1,651.00	610.00	1,041.00
YOUNG FARMERS	195.00		195.00
IRP REGISTRATION	1,255.10	628.15	626.95
IRP ROAD & BRIDGE	20.00	19.40	0.60
STATE ALCOHOL			
STATE INTEREST	93.43	93.43	
<b>TOTALS:</b>	<b>\$ 51,591.52</b>	<b>\$ 25,633.27</b>	<b>\$ 19,003.36</b>
<b>COMPLETE TOTAL</b>	<b>\$ 2,392,488.17</b>	<b>\$ 512,786.72</b>	<b>\$ 1,872,444.06</b>

VOL II PG 423

**TAMMY REEVES, STA**  
**SABINE COUNTY TAX ASSESSOR/COLLECTOR**  
**P.O. BOX 310 NEMPHIL, TX. 75946**  
**(409) 767-2257 FAX (409) 767-4753**

**Sabine County**  
**Tax Collections for November 2006**

**2006 Levy:** **\$1,431,935.39**

**Collections:**

Current 463,836.01

Current Delinquent

Current Delinquent P&I

Delinquent 4,862.26

Penalty & Interest 1,492.26

**TOTAL: \$ 470,190.53**

Percentage of 2006 taxes collected: 56.60%

Current taxes due as of December 1, 2006: \$621,456.78

Delinquent taxes (2005 & prior years) as of December 1, 2006: \$213,525.93

Old State taxes due as of December 1, 2006: \$ 77.21

I hereby certify with my official seal of office that the above figures are true and correct records of collections made through the Sabine County Tax Office.



December 29, 2006

VOL TT PG 424

FROM 11/1/2006 TO 11/30/2006

## 01 - COUNTY

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
1967	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1968	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1969	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1971	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1972	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1973	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1974	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1975	\$3.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.20
1976	\$5.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.20
1977	\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00
1978	\$240.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$240.39
1979	\$283.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$283.28
1980	\$416.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$416.78
1981	\$550.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.12
1982	\$402.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$402.23
1983	\$611.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$611.79
1984	\$872.99	\$0.00	\$0.00	\$3.67	\$0.00	\$10.06	\$2.06	\$0.00	\$15.79	\$869.32
1985	\$1,366.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,366.87
1986	\$1,728.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,728.34
1987	\$1,945.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,945.18
1988	\$1,714.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,714.25
1989	\$2,407.84	\$0.00	\$0.00	\$5.22	\$0.00	\$11.12	\$2.45	\$0.00	\$18.79	\$2,402.62
1990	\$2,315.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,315.36
1991	\$3,394.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,394.77
1992	\$3,452.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,452.28
1993	\$4,140.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,140.97
1994	\$4,877.41	\$0.00	\$0.00	\$8.94	\$0.00	\$13.78	\$3.41	\$0.00	\$26.13	\$4,868.47
1995	\$5,850.61	\$0.00	\$(26.34)	\$4.45	\$0.00	\$6.32	\$1.62	\$0.00	\$12.39	\$5,819.82
1996	\$6,705.07	\$0.00	\$(43.03)	\$4.45	\$0.00	\$5.79	\$1.54	\$0.00	\$11.78	\$6,657.59
1997	\$7,557.05	\$0.00	\$(20.67)	\$4.51	\$0.00	\$5.32	\$1.47	\$0.00	\$11.30	\$7,531.87
1998	\$7,513.33	\$0.00	\$(20.67)	\$5.51	\$0.00	\$5.84	\$1.70	\$0.00	\$13.05	\$7,487.15
1999	\$9,612.41	\$0.00	\$(20.67)	\$14.78	\$0.00	\$13.85	\$4.29	\$0.00	\$32.92	\$9,576.96
2000	\$14,443.71	\$0.00	\$(20.67)	\$22.13	\$0.00	\$18.00	\$6.02	\$0.00	\$46.15	\$14,400.91
2001	\$13,126.55	\$0.00	\$(21.14)	\$50.10	\$0.00	\$35.06	\$12.78	\$0.00	\$97.94	\$13,055.31
2002	\$15,073.46	\$0.00	\$12.63	\$297.52	\$0.00	\$172.59	\$70.50	\$0.00	\$540.61	\$14,788.57
2003	\$24,419.71	\$0.00	\$4.62	\$688.31	\$0.00	\$315.98	\$200.86	\$0.00	\$1,205.15	\$23,736.02
2004	\$31,566.72	\$0.00	\$(118.00)	\$528.14	\$0.00	\$179.60	\$141.53	\$0.00	\$849.27	\$30,920.58
2005	\$52,069.19	\$0.00	\$(109.93)	\$3,224.53	\$0.00	\$698.95	\$784.71	\$0.00	\$4,708.19	\$48,734.73
2006	\$1,097,613.95	\$(18.02)	\$(722.27)	\$475,434.90	#####	\$0.00	\$0.00	\$0.00	\$463,836.01	\$621,456.78

VOL TT PG 425

FROM 11/1/2006 TO 11/30/2006

TOTALS	\$1,316,386.01	(\$18.02)	(\$1,106.14)	\$480,297.16	\$11,598.89)	\$1,492.26	\$1,234.94	\$0.00	\$471,425.47	\$834,982.71
CURRENTS	\$1,097,613.95	(\$18.02)	(\$722.27)	\$475,434.90	\$11,598.89)	\$0.00	\$0.00	\$0.00	\$463,836.01	\$621,456.78
DELINQUENTS	\$218,772.06	\$0.00	(\$383.87)	\$4,862.26	\$0.00	\$1,492.26	\$1,234.94	\$0.00	\$7,589.46	\$213,525.93

VOL II PG 426



05 - STATE

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
1967	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1968	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1969	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1971	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1972	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1973	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1974	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1975	\$0.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.48
1976	\$0.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.78
1977	\$13.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.12
1978	\$27.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.42
1979	\$35.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.41
1980	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1981	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1982	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1983	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1984	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1985	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1986	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$77.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.21
CURRENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DELINQUENTS	\$77.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.21

VOL IT PG 427

FROM 11/1/2006 TO 11/30/2006

01 COUNTY

	Yearly Beg Bal	Beg Bal	Total Due	Collected					Total Paid	% Collected
				Base Tax	Discount	Penalty	Attmry Fee	Other Payment		
1967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1975	3.20	3.20	3.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1976	5.20	5.20	5.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1977	105.00	105.00	105.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1978	240.39	240.39	240.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1979	283.28	283.28	283.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1980	420.78	416.78	416.78	0.00	0.00	0.00	0.00	0.00	0.00	0.95%
1981	550.12	550.12	550.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1982	402.23	402.23	402.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1983	614.59	611.79	611.79	0.00	0.00	0.00	0.00	0.00	0.00	0.46%
1984	872.99	872.99	869.32	3.67	0.00	10.06	2.06	0.00	15.79	0.42%
1985	1,370.77	1,366.87	1,366.87	0.00	0.00	0.00	0.00	0.00	0.00	0.28%
1986	1,732.24	1,728.34	1,728.34	0.00	0.00	0.00	0.00	0.00	0.00	0.23%
1987	1,949.03	1,945.18	1,945.18	0.00	0.00	0.00	0.00	0.00	0.00	0.20%
1988	1,717.70	1,714.25	1,714.25	0.00	0.00	0.00	0.00	0.00	0.00	0.20%
1989	2,411.74	2,407.84	2,402.62	5.22	0.00	11.12	2.45	0.00	18.79	0.38%
1990	2,319.26	2,315.36	2,315.36	0.00	0.00	0.00	0.00	0.00	0.00	0.17%
1991	3,400.02	3,394.77	3,394.77	0.00	0.00	0.00	0.00	0.00	0.00	0.15%
1992	3,457.68	3,452.28	3,452.28	0.00	0.00	0.00	0.00	0.00	0.00	0.16%
1993	4,151.28	4,140.97	4,140.97	0.00	0.00	0.00	0.00	0.00	0.00	0.25%
1994	4,910.56	4,877.41	4,868.47	8.94	0.00	13.78	3.41	0.00	26.13	0.86%
1995	5,884.36	5,850.61	5,819.82	4.45	0.00	6.32	1.62	0.00	12.39	1.10%
1996	6,738.82	6,705.07	6,657.59	4.45	0.00	5.79	1.54	0.00	11.78	1.21%
1997	7,592.65	7,557.05	7,531.87	4.51	0.00	5.32	1.47	0.00	11.30	0.80%
1998	7,560.06	7,513.33	7,487.15	5.51	0.00	5.84	1.70	0.00	13.05	0.96%
1999	9,654.50	9,612.41	9,576.96	14.78	0.00	13.85	4.29	0.00	32.92	0.80%
2000	14,526.69	14,443.71	14,400.91	22.13	0.00	18.00	6.02	0.00	46.15	0.87%
2001	13,596.71	13,126.55	13,055.31	50.10	0.00	35.06	12.78	0.00	97.94	3.98%
2002	15,561.68	15,073.46	14,788.57	297.52	0.00	172.59	70.50	0.00	540.61	4.97%
2003	25,163.21	24,419.71	23,736.02	688.31	0.00	315.98	200.86	0.00	1,205.15	5.67%
2004	33,167.86	31,566.72	30,920.58	528.14	0.00	179.60	141.53	0.00	849.27	6.78%
2005	58,030.77	52,069.19	48,734.73	3,224.53	0.00	698.95	784.71	0.00	4,708.19	16.02%
2006	1,431,935.39	1,097,613.95	621,456.78	475,434.90	-11,598.89	0.00	0.00	0.00	463,836.01	56.60%
<b>TOTAL:</b>	<b>1,660,330.76</b>	<b>1,316,386.01</b>	<b>834,982.71</b>	<b>480,297.16</b>	<b>-11,598.89</b>	<b>1,492.26</b>	<b>1,234.94</b>	<b>0.00</b>	<b>471,425.47</b>	<b>49.71%</b>
<b>DELINQUENT TOTAL DUE:</b>			<b>\$213,525.93</b>	<b>\$4,862.26</b>	<b>\$0.00</b>	<b>\$1,492.26</b>	<b>\$1,234.94</b>	<b>\$0.00</b>	<b>\$7,589.46</b>	

I, Jimmy J. Pears, Tax Collector for COUNTY certify that this is a true and correct report of all collections activities for this time period.

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05 STATE

	Yearly Beg Bal	Beg Bal	Total Due	Collected					Total Paid	% Collected
				Base Tax	Discount	Penalty	Attmry Fee	Other Payment		
1967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1975	0.48	0.48	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1976	0.78	0.78	0.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1977	13.12	13.12	13.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1978	27.42	27.42	27.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1979	35.41	35.41	35.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1980	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1981	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1982	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1983	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1985	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1986	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTAL:	77.21	77.21	77.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
DELINQUENT TOTAL DUE:			\$77.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Sammy J. Rivers, Tax Collector for STATE certify that this is a true and correct report of all collections activities for this time period.

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TREASURER'S QUARTERLY REPORT  
OCTOBER, NOVEMBER, AND DECEMBER, 2006

FUND	BALANCE 09/30/06	RECEIPTS	DISBURSEMENTS	BALANCE 12/31/06
GENERAL	682,641.80	1,118,794.85	617,543.47	1,183,893.18
CVC	0.00	0.00	0.00	0.00
ARREST FEES	2,411.57	3,288.03	3,407.02	2,292.58
CLSI	87.40	142.00	120.15	109.25
TIME PAYMENT	457.50	610.29	682.50	385.29
CHILD SAFETY SEAT VIOL.	348.50	53.50	0.00	402.00
BAIL BOND FEE	553.50	660.00	619.50	594.00
STATE TRAFFIC FEE	4,734.93	5,502.16	6,648.09	3,589.00
LICENSE AND WEIGHT FINES	486.50	0.00	486.50	0.00
DISTRICT CLERK STATE FEES	1,565.00	2,585.00	2,280.00	1,870.00
CCC 01/01/04 FORWARD	10,049.93	14,287.84	15,648.94	8,688.83
CCC 09/01/01 THRU 12/31/03	268.20	401.00	464.00	205.20
CCC 08/31/99 THRU 08/31/01	35.32	39.25	74.57	0.00
CCC 09/01/97 THRU 08/30/99	0.00	0.00	0.00	0.00
CCC 09/01/95 THRU 08/31/97	0.00	102.00	102.00	0.00
CCC 09/01/91 THRU 08/31/95	0.00	0.00	0.00	0.00
EMS TRAUMA FUND	295.20	756.00	550.80	500.40
DNA TESTING	0.00	0.00	0.00	0.00
FAILURE TO APPEAR	364.05	589.59	557.21	396.43
OMNI FEE	164.22	176.87	179.17	161.92
JURY REIMBURSEMENT FEE	840.69	1,156.99	1,298.91	698.77
JUDICIAL SUPPORT FEE CR	1,373.47	1,166.40	1,128.00	1,411.87
JUDICIAL SUPPORT FEE CV	1,591.00	2,035.00	2,220.00	1,406.00
FAMILY PROTECTION FEE	50.00	16.00	0.00	66.00
NONDISCLOSURE FEES	0.00	28.00	0.00	28.00
COURTHOUSE SECURITY	45,538.82	1,978.19	1,978.58	45,538.43
COURTHOUSE SECURITY JP	757.12	254.07	0.00	1,011.19
RECORD MANAGEMENT	5,047.18	1,638.00	0.00	6,685.18
LIBRARY	22,213.43	1,620.00	597.00	23,236.43
SHERIFF- SCHOOL FUNDS	2,808.33	0.00	240.00	2,568.33
DISASTER RELIEF GRANT	0.00	0.00	0.00	0.00
RECORD RETENTION	47,102.80	4,257.55	1,291.43	50,068.92
JUSTICE COURT TECH FUND	7,852.26	1,000.52	0.00	8,852.78
SCDC SPECIAL REVENUE	5,483.34	457.95	0.00	5,941.29
HOTEL/MOTEL TAX	26,533.00	288.48	2,633.41	24,188.07
CONVENTION/VISITORS BUR.	0.00	0.00	0.00	0.00
BUILDING FUND/CONV CENT	150,928.38	1,646.81	0.00	152,575.19
FSM SPECIAL PROJECTS	132,605.78	0.00	15,690.97	116,914.81
RECORDS ARCHIVE FEE	22,327.90	3,735.53	1,818.75	24,244.68
ROAD & BRIDGE #1	295,037.01	24,333.47	58,179.83	261,190.65
ROAD & BRIDGE #2	413,393.14	26,223.32	210,680.31	228,936.15
ROAD & BRIDGE #3	301,451.90	23,768.84	75,518.67	249,702.07
ROAD & BRIDGE #4	405,066.91	27,832.21	59,426.21	373,472.91
ROAD & BRIDGE SPECIAL #1	1,656.54	4,000.00	4,092.39	1,564.15
ROAD & BRIDGE SPECIAL #2	857.58	0.00	183.98	673.60

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

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# **Sabine County Sheriff's Office**

## **Racial Profiling Report**

**01/01/06 – 12/31/06**

VOL 11 PG 431

January 29, 2001

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 1/1/06 and 12/31/06. This information has been analyzed and compared on citizens 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,

  
\_\_\_\_\_  
Sheriff

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**Sabine County Sheriff's Office**  
**Contact Data**  
**Annual Report**  
**January 1, 2006—December 31, 2006**

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- b) Table of Content
- c) The Texas Law on Racial Profiling
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**(II) Background**

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

**(III) Responding to the Texas Racial Profiling Law**

- a) Institutional Policy on Racial Profiling (definition/prohibition of racial profiling)
- b) Implementation of Complaint Process Addressing Allegations of Racial Profiling Practices (includes efforts relevant to the implementation of an educational campaign aimed at informing the public on the complaint process)
- c) Training Administered to Law Enforcement Personnel
- d) Tables Depicting Police Contact Information (1/1/03—12/31/03). Include Tier 1 and 2 information (Comparative Analysis)
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**(IV) Summary of Findings**

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

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AN ACT

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

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

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

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

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

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

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

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

(1) clearly define acts constituting racial profiling;

(2) strictly prohibit peace officers employed by the agency from engaging in racial profiling;

(3) implement a process by which an individual may file a complaint with the agency if the individual believes that a peace officer employed by the agency has engaged in racial profiling with respect to the individual;

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

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

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

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

and

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

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

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

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

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

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

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

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

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

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

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

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

(A) the person's gender; and

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(2) smaller jurisdictions; and

(3) municipal and county law enforcement agencies.

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

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

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

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

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

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

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

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

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

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

(3) analyzing and reporting collected information.

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

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

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

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

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

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

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

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

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

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

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

SECTION 9. Not later than January 1, 2002:

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

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

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

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

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

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S.B. No. 1074

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President of the Senate

Speaker of the House

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

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Secretary of the Senate

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

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Chief Clerk of the House

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S.B. No. 1074

Approved:

\_\_\_\_\_  
Date

\_\_\_\_\_  
Governor

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## **Guidelines for Counseling and Reporting Data under Senate Bill 1074**

### **Background**

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

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

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

### **Standard 1**

Each law enforcement agency has a detailed written directive that:

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

### **Commentary**

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

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

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

## **Standard 2**

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

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

## **Commentary**

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

## **Standard 3**

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

## **Commentary**

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

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

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

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

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

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

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

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

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

#### **Standard 4**

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

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

#### **Commentary**

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

#### **Standard 5**

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

**Commentary**

None

**Standard 6**

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

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

**Commentary**

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

**Standard 7**

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

**Commentary**

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

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

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## **History of the of Sabine County, Texas**

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

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

### **Sabine County Sheriff's Office Background**

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

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

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# **Sabine County Sheriff's Office General Orders**

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

## **Mission**

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

## **Vision**

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

## **Values**

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

- Honesty
- Professionalism
- Integrity
- Compassion
- Cultural Diversity

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## Oath of Office

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

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

*So Help Me God.*

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

## Code of Ethics

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

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

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

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

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

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

## **Equal Opportunity/Affirmative Action**

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

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## **Video Policy**

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

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

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

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

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

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## **Community Partnerships**

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

The Sabine County Sheriff's Office has kept the public informed of the traffic contact data collection effort. Further, it plans to present the data analyzed, on or before March 1, 2006, 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 Sabine County Sheriff's Office.

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

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## **Racial Profiling Policy**

### **I. PURPOSE**

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

### **II. POLICY**

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

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

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

### **III. DEFINITIONS**

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

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

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

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

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

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

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

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

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

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#### **IV. CITATION DATA COLLECTION & REPORTING**

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

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

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

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

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

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## **Filing a Complaint with The Sabine County Sheriff's Office**

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

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### **UNDERSTANDING THE PROCESS**

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

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### **THE INTERVIEW**

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

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

### **THE INVESTIGATION**

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

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

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

## **THE REVIEW PROCESS**

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

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

## **THE FINDINGS**

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

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

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

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

## **(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.

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- 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:

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

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### **(III) A COMMITMENT TO RESPOND 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

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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.

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## **Training**

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

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

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

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## (I) Tier 1 Data

Table 1. General Demographics of Contacts and Searches

Race/Ethnicity*	Contacts		Searches		Consensual Searches		PC for Search		Custody Arrest	
	N	%	N	%	N	%	N	%	N	%
Caucasian	49	86	16	84.2	3	60	8	100	5	83.3
African	8	14	3	15.8	2	40	0	0	1	16.7
Hispanic	0	0	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	57	100	19	100	5	100	8	100	6	100

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

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## (II) Comparative Analysis

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

Race/Ethnicity*	Resident Contacts		Sabine County Census		Variance	
	N	%	N	%	N	%
Caucasian**	49	86.0	9197	87.8		-1.8
African	8	14.0	1039	9.9		+4.1
Asian	0	0.00	9	0.1		0.0
Native American	0	0.00	43	0.4		0.0
Hispanic	0	0.00	189	1.8		0.0
Total	57	100	10477	100		

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

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Table 6. Location of Stops

Race/Ethnicity*	(Insert Location of Stops)		(Insert Location of Stops)	
	N	%	N	%
Caucasian				
African				
Hispanic				
Asian				
Native American				
Other				
Total				

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

Table 7. Statement of the Charge

Race/Ethnicity*	Statement of the Charge					
	Felony		Misdemeanor		Traffic	
	N	%	N	%	N	%
Caucasian						
African						
Hispanic						
Asian						
Native American						
Other						
Total						

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

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**(I) Tier 2 Data**

**(The following information pertains to both "traffic" and "pedestrian" stops)**

Note: The collection of Tier Two data is not required until January 2003. An agency may be exempt from this requirement if they have video cameras or if they requested funds from the State for video cameras, and did not receive them.

**Table 1. Gender and Law Violation Type**

Race/Ethnicity*	Contacts		Gender				Law Violation			
			Males		Females		H		NH	
	N	%	N	%	N	%	N	%	N	%
Caucasian										
African										
Hispanic										
Asian										
Native American										
Other										
Total										

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

**Table 2. Information on Searches**

Race/Ethnicity*	Searches		Consensual Searches		PC for Search	
	N	%	N	%	N	%
Caucasian						
African						
Hispanic						
Asian						
Native American						
Other						
Total						

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

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Table 3. Facts Supporting Probable Cause

Race/Ethnicity*	(Insert Fact Supporting PC)		(Insert Fact Supporting PC)	
	N	%	N	%
Caucasian				
African				
Hispanic				
Asian				
Native American				
Other				
Total				

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

Table 4. Contraband and Disposition of Stop

Race/Ethnicity*	Contraband		Disposition of Stop							
			Arrest		Ticket		Warning		Release	
	N	%	N	%	N	%	N	%	N	%
Caucasian										
African										
Hispanic										
Asian										
Native American										
Other										
Total										

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

Table 5. Type of Contraband Collected

Race/Ethnicity*	(Insert Type of Contraband)		(Insert Type of Contraband)	
	N	%	N	%
Caucasian				
African				
Hispanic				
Asian				
Native American				
Other				
Total				

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

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Table 6. Location of Stops

Race/Ethnicity*	(Insert Location of Stops)		(Insert Location of Stops)	
	N	%	N	%
Caucasian				
African				
Hispanic				
Asian				
Native American				
Other				
Total				

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

Table 7. Statement of the Charge

Race/Ethnicity*	Statement of the Charge					
	Felony		Misdemeanor		Traffic	
	N	%	N	%	N	%
Caucasian						
African						
Hispanic						
Asian						
Native American						
Other						
Total						

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

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### Corrective Action

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

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

### **Data on Corrective Action**

The following table contains data regarding officers that have been the subject of a complaint, during the time period of 1/1/06—12/31/06, based on allegations outlining possible violations related to the Texas Racial Profiling Law. The final disposition of the case is also included.

☒ X

Check above if the Sabine County Sheriff's Office has not received any complaints, on any members of its deputy force, for having violated the Texas Racial Profiling Law during the time period of 1/1/06 — 12/31/06.

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

Complaint No.	Alleged Violation			Disposition of the Case

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**Additional Comments:**

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### **Summary Statement**

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

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

### **Recommendations**

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

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

Sincerely,



Thomas N. Maddox, Sheriff

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## **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

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## **Checklist**

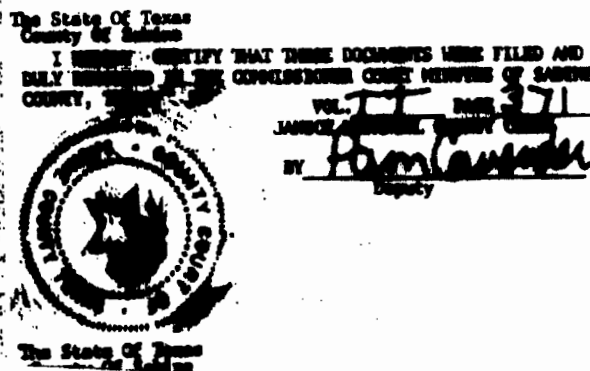
(I) The following requirements must be met by all law enforcement agencies in the State of Texas:

- ☒ Clearly defined act of actions that constitute racial profiling
- ☒ Statement indicating prohibition of any peace officer employed by the Sabine County Sheriff's Office from engaging in racial profiling
- ☒ Implement a process by which an individual may file a complaint regarding racial profiling violations
- ☒ Provide public education related to the complaint process
- ☒ Implement disciplinary guidelines for officer found in violation of the Texas Racial Profiling Law
- ☒ Collect data (Tier 1) that includes information on
  - a) Race and ethnicity of individual detained
  - b) Whether a search was conducted
  - c) If there was a search, whether it was a consent search or a probable cause search
  - d) Whether a custody arrest took place
- ☒ Produce an annual report on police contacts (Tier 1) and present this to local governing body by March 1, 2007.
- ☒ Adopt a policy, if video/audio equipment is installed, on standards for reviewing video and audio documentation

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

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P.O. Box 848  
Hemphill, Texas 75948  
409 787-2266



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