

Monday, March 24, 2008, the Sabine County Commissioners' Court met in regular session. The following members of Court were present:

Charles Watson	County Judge
Keith Clark	Commissioner Pct. #1
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 Commissioner Dickerson led the Court in prayer.

**Agenda item #1-General Business**

Commissioner Clark moved to approve the minutes as written for the March 10<sup>th</sup> regular and March 13<sup>th</sup> special sessions of Court. Commissioner McDaniel seconded. All voted for. Motion carried.

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

Commissioner Dickerson moved to approve the line item transfers for the Sheriff's department and Non-departmental. Commissioner Warner seconded. All voted for. Motion carried. See attached copies.

**Agenda item #3-Reports**

Commissioner Clark moved to accept the reports from the Treasurer and the racial profiling report from the Sheriff. Commissioner Warner seconded. All voted for. Motion carried. See attached copies.

**Agenda item #4-Discuss and Possible Action on Public Nuisances at Beechwood III, Beechwood IV and Bronson**

Sheriff Maddox gave the Commissioners' Court a report on private owned buildings in the County that are a hazard to the health and welfare of the public in connection with the new public nuisance law.

No action was taken.

**Agenda item #5-Discuss and Take Action Sabine County Health Services Interim Report Tabled from 02-25-08**

This agenda item is tabled to the next regular Court session.

**Agenda item #6-Discuss and Take Action on Appointing Board Member for DETCOG**

Commissioner McDaniel moved to re-appoint Judge Watson to the DETCOG Board. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

Agenda item #7-Discuss and Consider Restructuring the Budget for Emergency Operations Officer, County Veteran's Officer and OSSF Designated Representative

County Treasurer, Tricia Jacks, told the Court that these budgets have to be combined. Money needs to be added for continuing education hours.

Commissioner Clark moved to put \$1,000.00 into the budget to cover additional school and office supplies. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #8-Discuss and Take Action on OSSF Application Fees

Commissioner Clark moved to set the fees as follows:

Single Family Dwelling	\$250.00
Multiple Families Dwelling	\$400.00
Commercial	\$400.00

Commissioner McDaniel seconded. All voted for. Motion carried. These fees go into effect on April 1, 2008.

Agenda item #9-Exchange Place to Make Information Presentation to Court

No one from Exchange Place is in Court. No action taken.

Agenda item #10-Discuss and Take Action on Budget Amendment

Commissioner Clark moved to approve the budget amendment for the Sheriff's department. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

Agenda item #11-Discuss and Take Action on Allowing Sabine County Hospital District to Use the History Center Building for Voting

County Clerk, Janice McDaniel, told the Court that the Hospital District has asked about having their May 10<sup>th</sup> election at the History Center. This is a decision that will have to be made by the Commissioners' Court. She said she will be holding the City of Hemphill's election at the History Center but does not see any problem with the Hospital being there also.

Commissioner Dickerson moved to allow the Hospital District to use the History Center for their May 10, 2008 election. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #12-Discuss and Take Action on Entering into Agreement with CIRA to Take Advantage of Free Webpage Benefit

Suzzie, the County Judge's secretary, said that CIRA offers a free web page to the County. She has agreed to set this web page up and to maintain it. CIRA is a part of TAC.

Commissioner McDaniel moved to enter into an agreement with CIRA for a free web page. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

Agenda item #13-Discuss with Possible Action on Emergency Management Vehicle

Sheriff Maddox said that one of the cars that was going to be sold is in fairly good shape. It can be used for the OSSF and Emergency Management vehicle. The approximate cost to remove the stripe and new signs is around \$200.00.

Commissioner Clark moved to use this car for the OSSF, Emergency Management and other trips. Commissioner Warner seconded. All voted for. Motion carried. The car is to have just liability insurance coverage.

Agenda item #14-Pay Accounts and Salaries

Commissioner Clark 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 E. Watson CHARLES WATSON

Keith Clark KEITH CLARK

Jimmy McDaniel JIMMY MCDANIEL

Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel JANICE MCDANIEL

03/20/08  
10:57:55 AM

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/24/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>AGLE AGRILIFE EXTENSION</b>										
031908	02/26/08	03/19/08	04/11/08							
TUITION SEMINAR IN COLLEGE STATION		6470.665		\$300.00						\$300.00
INVOICE 031908 TOTALS:				\$300.00	\$0.00	\$0.00				\$300.00
AGRILIFE EXTENSION TOTALS:				\$300.00	\$0.00	\$0.00				\$300.00
<b>AMCR AMANDA DRENNAN</b>										
126	03/11/08	03/19/08	04/25/08							
NEWSPAPER SUBSCRIPTION		6310.665		\$24.00						\$24.00
INVOICE 126 TOTALS:				\$24.00	\$0.00	\$0.00				\$24.00
AMANDA DRENNAN TOTALS:				\$24.00	\$0.00	\$0.00				\$24.00
<b>BOEL B.O.'S ELECTRIC</b>										
031908	03/17/08	03/19/08	05/01/08							
SERVICE CALL		6450.408		\$50.00						\$50.00
3RD FLOOR POWER OUTAGE		6450.408		\$25.00						\$25.00
INVOICE 031908 TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
B.O.'S ELECTRIC TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
<b>CHWA CHARLES WATSON</b>										
032008	03/20/08	03/20/08	05/04/08							
790 MILES TO CORPUS CHRISTI - PROBATE JUDGES 3/26-28/08		6427.400		\$395.00						\$395.00
3/26 - LUNCH & DINNER		6427.400		\$30.00						\$30.00
3/27 - FULL DAY		6427.400		\$40.00						\$40.00
3/28 - BREAKFAST & LUNCH		6427.400		\$25.00						\$25.00
INVOICE 032008 TOTALS:				\$490.00	\$0.00	\$0.00				\$490.00
CHARLES WATSON TOTALS:				\$490.00	\$0.00	\$0.00				\$490.00
<b>CING AT&amp;T MOBILITY</b>										
031908	03/09/08	03/20/08	04/23/08							
CELLULAR PHONE #936-275-7891		6420.560		\$59.65						\$59.65
INVOICE 031908 TOTALS:				\$59.65	\$0.00	\$0.00				\$59.65

VOL VV - PG 600

\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/24/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>AT&amp;T MOBILITY TOTALS:</b>				<b>\$59.65</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$59.65</b>
<b>CWV</b>	<b>A T &amp; T MOBILITY</b>									
031908	03/20/08	03/20/08	05/04/08							
CELLULAR PHONE ACCT# 302826042		6420.560		\$50.00						\$50.00
<b>INVOICE 031908 TOTALS:</b>				<b>\$50.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$50.00</b>
<b>A T &amp; T MOBILITY TOTALS:</b>				<b>\$50.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$50.00</b>
<b>DONS</b>	<b>DON'S AUTO SALVAGE &amp; OILFIELD</b>									
17605	03/13/08	03/20/08	04/27/08							
TURN FT & REAR DISC ROTORS		6451.560		\$40.00						\$40.00
FRONT PADS		6451.560		\$65.50						\$65.50
REAR PADS		6451.560		\$55.50						\$55.50
FILTER KIT		6451.560		\$16.93						\$16.93
LABOR		6451.560		\$90.00						\$90.00
<b>INVOICE 17605 TOTALS:</b>				<b>\$267.93</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$267.93</b>
<b>DON'S AUTO SALVAGE &amp; OILFIELD TOTALS:</b>				<b>\$267.93</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$267.93</b>
<b>EUPR</b>	<b>EUGENE PROCELLA SERVICE STAT</b>									
006198	03/14/08	03/19/08	04/28/08							
16.2 GALLONS GASOLINE		6106.435		\$56.00						\$56.00
<b>INVOICE 006198 TOTALS:</b>				<b>\$56.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$56.00</b>
<b>EUGENE PROCELLA SERVICE STAT TOTALS:</b>				<b>\$56.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$56.00</b>
<b>EVEC</b>	<b>EMERGENCY VEHICLE EQUIPMENT CO</b>									
221312	02/21/08	03/20/08	04/06/08							
2- CHARGER DECAL KIT 2008		6504.560		\$693.72						\$693.72
UPS GROUND		6504.560		\$8.68						\$8.68
<b>INVOICE 221312 TOTALS:</b>				<b>\$702.40</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$702.40</b>
<b>EMERGENCY VEHICLE EQUIPMENT CO TOTALS:</b>				<b>\$702.40</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$702.40</b>
<b>FLSE</b>	<b>FLEET SERVICES</b>									
247185	02/05/08	03/20/08	03/21/08							
13.395 GALLONS GASOLINE		6335.560		\$39.10						\$39.10

VOL VV PG 601

\*V - Denotes Voided Check Entries

03/20/08  
10:57:55 AM

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/24/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LESS EXEMPTED TAXES		6335.560		(\$2.45)						(\$2.45)
INVOICE 247185 TOTALS:				\$36.65	\$0.00	\$0.00				\$36.65
<b>97060365</b>	<b>02/06/08</b>	<b>03/20/08</b>	<b>03/22/08</b>							
6.805 GALLONS GASOLINE		6335.560		\$20.00						\$20.00
LESS EXEMPTED TAX		6335.560		(\$1.25)						(\$1.25)
INVOICE 97060365 TOTALS:				\$18.75	\$0.00	\$0.00				\$18.75
<b>0071753</b>	<b>02/08/08</b>	<b>03/20/08</b>	<b>03/24/08</b>							
6.810 GALLONS GASOLINE		6335.560		\$20.01						\$20.01
LESS EXEMPTED TAXES		6335.560		(\$1.25)						(\$1.25)
INVOICE 0071753 TOTALS:				\$18.76	\$0.00	\$0.00				\$18.76
<b>213966</b>	<b>02/20/08</b>	<b>03/20/08</b>	<b>04/05/08</b>							
15.039 GALLONS GASOLINE		6335.560		\$46.00						\$46.00
LESS EXEMPTED TAXES		6335.560		(\$2.75)						(\$2.75)
INVOICE 213966 TOTALS:				\$43.25	\$0.00	\$0.00				\$43.25
<b>175968</b>	<b>02/22/08</b>	<b>03/20/08</b>	<b>04/07/08</b>							
13.365 GALLONS GASOLINE		6335.560		\$40.35						\$40.35
LESS EXEMPTED TAXES		6335.560		(\$2.44)						(\$2.44)
INVOICE 175968 TOTALS:				\$37.91	\$0.00	\$0.00				\$37.91
<b>013529</b>	<b>02/25/08</b>	<b>03/20/08</b>	<b>04/10/08</b>							
15.188 GALLONS GASOLINE		6335.560		\$45.55						\$45.55
LESS EXEMPTED TAXES		6335.560		(\$2.78)						(\$2.78)
INVOICE 013529 TOTALS:				\$42.77	\$0.00	\$0.00				\$42.77
<b>0068205</b>	<b>03/03/08</b>	<b>03/20/08</b>	<b>04/17/08</b>							
12.670 GALLONS GASOLINE		6335.560		\$39.53						\$39.53
LESS EXEMPTED TAXES		6335.560		(\$2.32)						(\$2.32)
INVOICE 0068205 TOTALS:				\$37.21	\$0.00	\$0.00				\$37.21
<b>032008</b>	<b>03/20/08</b>	<b>03/20/08</b>	<b>05/04/08</b>							
MONTHLY CARD CHARGE		6335.560		\$16.00						\$16.00
INVOICE 032008 TOTALS:				\$16.00	\$0.00	\$0.00				\$16.00
<b>FLEET SERVICES TOTALS:</b>				<b>\$251.30</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$251.30</b>

VOL VV PG 602

FRAP FRANKSON'S PRINTING

\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/24/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>031708</b>	<b>03/17/08</b>	<b>03/19/08</b>	<b>05/01/08</b>							
1000 #10 REGULAR ENVELOPES		6310.403		\$53.00						\$53.00
INVOICE 031708 TOTALS:				\$53.00	\$0.00	\$0.00				\$53.00
FRANKSON'S PRINTING TOTALS:				\$53.00	\$0.00	\$0.00				\$53.00
<b>GALL</b>	<b>GALL'S INC.</b>									
<b>5931931001011</b>	<b>03/12/08</b>	<b>03/20/08</b>	<b>04/26/08</b>							
PISTOL GRIP CROWD CONTROL FOG UNIT		6500.560		\$44.99						\$44.99
MKIV FLIP TOP STREAM DEFENSE SPRAY 3OZ		6500.560		\$39.98						\$39.98
FREIGHT		6500.560		\$10.99						\$10.99
INVOICE 5931931001011 TOTALS:				\$95.96	\$0.00	\$0.00				\$95.96
GALL'S INC. TOTALS:				\$95.96	\$0.00	\$0.00				\$95.96
<b>GOTH</b>	<b>GORDON THIBODEAUX</b>									
<b>829842</b>	<b>02/29/08</b>	<b>03/19/08</b>	<b>04/14/08</b>							
BOXED TAPE		6310.405		\$6.97						\$6.97
LABELS		6310.405		\$3.77						\$3.77
LABELS		6310.405		\$3.96						\$3.96
TAX		6310.405		\$1.21						\$1.21
INVOICE 829842 TOTALS:				\$15.91	\$0.00	\$0.00				\$15.91
<b>80659513</b>	<b>03/03/08</b>	<b>03/19/08</b>	<b>04/17/08</b>							
BOOKCASE 5 SHELF		6310.405		\$25.00						\$25.00
SALES TAX		6310.405		\$2.06						\$2.06
INVOICE 80659513 TOTALS:				\$27.06	\$0.00	\$0.00				\$27.06
<b>806600055505</b>	<b>03/06/08</b>	<b>03/19/08</b>	<b>04/20/08</b>							
STORAGE BOX		6310.405		\$14.47						\$14.47
9X12 CLASP		6310.405		\$7.88						\$7.88
TAX		6310.405		\$1.84						\$1.84
INVOICE 806600055505 TOTALS:				\$24.19	\$0.00	\$0.00				\$24.19
GORDON THIBODEAUX TOTALS:				\$67.16	\$0.00	\$0.00				\$67.16
<b>JCOX</b>	<b>JEFF COX</b>									
<b>031908</b>	<b>03/09/08</b>	<b>03/19/08</b>	<b>04/23/08</b>							

VOL VV PG 603

\*V - Denotes Voided Check Entries

03/20/08  
10:57:55 AM

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/24/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
572 MILES @ .50 MONTHLY TRAVEL		6441.455		\$286.00						\$286.00
INVOICE 031908 TOTALS:				\$286.00	\$0.00	\$0.00				\$286.00
JEFF COX TOTALS:				\$286.00	\$0.00	\$0.00				\$286.00
JFLM	JASPER FORD LINCOLN MERCURY									
127958	01/31/08	03/20/08	03/16/08							
PROGRAM PATS KEY		6451.560		\$40.80						\$40.80
CHIP KEY		6451.560		\$45.00						\$45.00
REMOTE CO		6451.560		\$40.01						\$40.01
PROGRAM KEY FOB ON 97 YEAR		6451.560		\$34.00						\$34.00
STATE SALES TAX		6451.560		\$7.01						\$7.01
INVOICE 127958 TOTALS:				\$166.82	\$0.00	\$0.00				\$166.82
JASPER FORD LINCOLN MERCURY TOTALS:				\$166.82	\$0.00	\$0.00				\$166.82
JOTO	JOHN BRENDAN TONER									
031908	03/18/08	03/19/08	05/02/08							
360 MILES TO HOUSTON		6470.665		\$180.00						\$180.00
3/18 - LUNCH & DINNER		6470.665		\$30.00						\$30.00
3/19 - FULL DAY		6470.665		\$40.00						\$40.00
INVOICE 031908 TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
JOHN BRENDAN TONER TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
KACH	KAREN CHANCE									
031808	03/18/08	03/19/08	05/02/08							
3 FULL DAY MEALS APRIL 1-3 NET DATA CONFERENCE IN DALLAS		6470.403		\$120.00						\$120.00
INVOICE 031808 TOTALS:				\$120.00	\$0.00	\$0.00				\$120.00
KAREN CHANCE TOTALS:				\$120.00	\$0.00	\$0.00				\$120.00
KAEM	KAREN CHANCE									
031908	02/11/08	03/19/08	03/27/08							
773 MILES TO CORPUS CHRISTI MARCH 26-28 PROBATE SEMINAR 4 FULL DAY MEALS 3/25-28/08		6470.403		\$386.50						\$386.50
		6470.403		\$160.00						\$160.00
INVOICE 031908 TOTALS:				\$546.50	\$0.00	\$0.00				\$546.50

VOL VV PG 604

\*V - Denotes Voided Check Entries



GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/24/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>KAREN CHANCE TOTALS:</b>				<b>\$546.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$546.50</b>
<b>LEXN</b>	<b>LEXISNEXIS</b>									
0802179784	02/29/08	03/19/08	04/14/08							
ONLINE & RELATED CHARGES		6524.450		\$73.00						\$73.00
INVOICE 0802179784 TOTALS:				\$73.00	\$0.00	\$0.00				\$73.00
<b>LEXISNEXIS TOTALS:</b>				<b>\$73.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$73.00</b>
<b>MARN</b>	<b>MARTHA NANTZ</b>									
031908	03/17/08	03/19/08	05/01/08							
500 MILES ROUND TRIP TO DALLAS NET		6470.455		\$250.00						\$250.00
DATA CONFERENCE										
3 FULL DAY MEALS 4/1-3/08		6470.455		\$120.00						\$120.00
INVOICE 031908 TOTALS:				\$370.00	\$0.00	\$0.00				\$370.00
<b>MARTHA NANTZ TOTALS:</b>				<b>\$370.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$370.00</b>
<b>NAPH</b>	<b>NAPA AUTO PARTS - HEMPHILL</b>									
380230	02/20/08	03/20/08	04/05/08							
904890		6451.560		\$5.99						\$5.99
BATTERY		6451.560		\$82.99						\$82.99
WARRANTY BATTERY		6451.560		(\$82.99)						(\$82.99)
INVOICE 380230 TOTALS:				\$5.99	\$0.00	\$0.00				\$5.99
<b>NAPA AUTO PARTS - HEMPHILL TOTALS:</b>				<b>\$5.99</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$5.99</b>
<b>PIBO</b>	<b>PITNEY BOWES</b>									
030608	03/13/08	03/19/08	04/27/08							
TERM RENTAL CHARGES		6612.409		\$777.00						\$777.00
INVOICE 030608 TOTALS:				\$777.00	\$0.00	\$0.00				\$777.00
<b>PITNEY BOWES TOTALS:</b>				<b>\$777.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$777.00</b>
<b>POST</b>	<b>POSTMASTER</b>									
031908	03/19/08	03/19/08	05/03/08							
BOX RENT FOR # 1783		6310.475		\$26.00						\$26.00
INVOICE 031908 TOTALS:				\$26.00	\$0.00	\$0.00				\$26.00

VOL VV PG 605

\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/24/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>POSTMASTER TOTALS:</b>				<b>\$26.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$26.00</b>
<b>PRIW PREMIER ICE &amp; WATER</b>										
3511	02/28/08	03/19/08	04/13/08							
WATER DELIVERY, 5, 2-4		6310.450		\$6.45						\$6.45
2- WATER DELIVERY, 5, 2-20		6310.450		\$12.90						\$12.90
<b>INVOICE 3511 TOTALS:</b>				<b>\$19.35</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$19.35</b>
<b>PREMIER ICE &amp; WATER TOTALS:</b>				<b>\$19.35</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$19.35</b>
<b>QUCO QUILL CORPORATION</b>										
5563743	03/06/08	03/19/08	04/20/08							
NAME PLATE ON WOOD BASE 2X8 KIMBERLY GUESS		6310.499		\$26.99						\$26.99
<b>INVOICE 5563743 TOTALS:</b>				<b>\$26.99</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$26.99</b>
5689587	03/11/08	03/19/08	04/25/08							
BROTHER AX SERIES CORR. RIBBON		6310.450		\$41.34						\$41.34
<b>INVOICE 5689587 TOTALS:</b>				<b>\$41.34</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$41.34</b>
<b>QUILL CORPORATION TOTALS:</b>				<b>\$68.33</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$68.33</b>
<b>RACH RACH VETERINARY CLINIC</b>										
21	02/20/08	03/20/08	04/05/08							
FRONTLINE		6500.560		\$11.55						\$11.55
IVOMEK		6500.560		\$0.60						\$0.60
<b>INVOICE 21 TOTALS:</b>				<b>\$12.15</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$12.15</b>
<b>RACH VETERINARY CLINIC TOTALS:</b>				<b>\$12.15</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$12.15</b>
<b>SACP SABINE COUNTY CHILD PROTECTIVE</b>										
031908	03/10/08	03/19/08	04/24/08							
ANNUAL CONTRIBUTION		6319.409		\$500.00						\$500.00
<b>INVOICE 031908 TOTALS:</b>				<b>\$500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$500.00</b>
<b>SABINE COUNTY CHILD PROTECTIVE TOTALS:</b>				<b>\$500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$500.00</b>
<b>SANM SAN AUGUSTINE MOTOR COMPANY</b>										

VOL VV PG 606

\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/24/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>39139</b>	<b>03/14/08</b>	<b>03/20/08</b>	<b>04/28/08</b>							
REPLACE LT POWER WINDOW SWITCH ASSEMBLY SWITCH MATERIALS		6451.560		\$24.00						\$24.00
		6451.560		\$67.04						\$67.04
		6451.560		\$5.46						\$5.46
				<u>\$96.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$96.50</u>
				<u>\$96.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$96.50</u>
<b>SCCP</b>										
<b>SABINE COUNTY CHILD PROTECTIVE</b>										
<b>031908</b>	<b>03/03/08</b>	<b>03/19/08</b>	<b>04/17/08</b>							
JURY DONATIONS FOR 3/3/08		6530.435		\$30.00						\$30.00
				<u>\$30.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$30.00</u>
				<u>\$30.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$30.00</u>
<b>SCSD</b>										
<b>SABINE COUNTY SHERIFF'S DEPT.</b>										
<b>032008</b>	<b>03/12/08</b>	<b>03/20/08</b>	<b>04/26/08</b>							
STEPHEN STROUD- 3/24-28/08 DARE SCHOOL IN KATY		6425.560		\$200.00						\$200.00
STEPHEN STROUD- 3/31-4/4/08 DARE SCHOOL IN KATY		6425.560		\$200.00						\$200.00
				<u>\$400.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$400.00</u>
				<u>\$400.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$400.00</u>
<b>SHCO</b>										
<b>SHREVEPORT COMMUNICATIONS</b>										
<b>533530</b>	<b>01/30/08</b>	<b>03/20/08</b>	<b>03/15/08</b>							
LIGHTBAR INSTALL		6504.560		\$99.00						\$99.00
RADAR INSTALL		6504.560		\$85.00						\$85.00
VIDEO CAMERA INSTALL		6504.560		\$185.00						\$185.00
SIREN INSTALL		6504.560		\$89.00						\$89.00
DOMELIGHT INSTALL		6504.560		\$37.50						\$37.50
CONSOLE INSTALL		6504.560		\$45.00						\$45.00
CAGE INSTALL		6504.560		\$75.00						\$75.00
VEHICLE RPTR INSTALL		6504.560		\$85.00						\$85.00
TRUNK MOUNT RADIO INSTALL		6504.560		\$110.00						\$110.00
FLASHLIGHT INSTALL		6504.560		\$37.50						\$37.50
ABLE 2 49" LUMINATOR BAR		6504.560		\$1,635.94						\$1,635.94
ABLE 2 7 POS SWITCH BOX W		6504.560		\$151.57						\$151.57

VOL VV PG 607

\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/24/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
STAR 100W SIREN W/PA FULL		6504.560		\$156.05						\$156.05
8- BUSH SPACER (PKG 10)		6504.560		\$2.40						\$2.40
ABLE 2 DOME LAMP		6504.560		\$9.45						\$9.45
RECP FUSE		6504.560		\$13.15						\$13.15
FUSE 5AG 40 AMP SHORT		6504.560		\$4.95						\$4.95
ANTENNA, QUARTERWAVE, 152		6504.560		\$19.50						\$19.50
ANTENNA, QUARTERWAVE, 450		6504.560		\$21.50						\$21.50
BRKT TRUNNION SPKR BLK		6504.560		\$9.45						\$9.45
ABLE 2 TOGGLE SWITCH FOR		6504.560		\$5.25						\$5.25
IN-LINE FUSEHLDR YELLOW		6504.560		\$6.00						\$6.00
APC CONSOLE CONT DODGE CH		6504.560		\$329.28						\$329.28
APC ACCES CONSOLE CUP HLD		6504.560		\$52.81						\$52.81
APC ACCES CONSOLE ARM RES		6504.560		\$63.99						\$63.99
80A CONTINUOUS DUTY SOLEN		6504.560		\$32.19						\$32.19
MISC SUPPLIES		6504.560		\$35.00						\$35.00
INVOICE 533530 TOTALS:				\$3,396.48	\$0.00	\$0.00				\$3,396.48

VOL VV PG 608

533732	01/30/08	03/20/08	03/15/08	Amount	Discount	Amount Paid	Balance
LIGHTBAR INSTALL		6504.560		\$99.00			\$99.00
RADAR INSTALL		6504.560		\$85.00			\$85.00
CAMERA SYSTEM INSTALL		6504.560		\$185.00			\$185.00
SIREN INSTALL		6504.560		\$89.00			\$89.00
DOME LIGHT INSTALL		6504.560		\$37.50			\$37.50
CONSOLE INSTALL		6504.560		\$45.00			\$45.00
CAGE INSTALL		6504.560		\$75.00			\$75.00
VEHICLE REPEATER INSTALL		6504.560		\$85.00			\$85.00
TRUNK MOUNT RADIO INSTALL		6504.560		\$110.00			\$110.00
FLASHLIGHT INSTALL		6504.560		\$37.50			\$37.50
ABLE 2 49" LUMINATOR BAR		6504.560		\$1,635.94			\$1,635.94
ABLE 2 7 POS SWITCH BOX W		6504.560		\$151.57			\$151.57
STAR 100W SIREN W/PA FULL		6504.560		\$156.05			\$156.05
6- BUSH SPACER (PKG 10)		6504.560		\$1.80			\$1.80
ABLE 2 DOME LAMP		6504.560		\$9.45			\$9.45
RECP FUSE		6504.560		\$13.15			\$13.15
FUSE 5AG 40 AMP SHORT		6504.560		\$4.95			\$4.95
ANTENNA, QUARTERWAVE, 152		6504.560		\$19.50			\$19.50
ANTENNA, QUARTERWAVE, 450		6504.560		\$21.50			\$21.50
APC CONSOLE CONT DODGE CH		6504.560		\$329.28			\$329.28
APC ACCES CONSOLE CUP HLD		6504.560		\$52.81			\$52.81
APC ACCES CONSOLE ARM RST		6504.560		\$63.99			\$63.99

\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/24/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
80A CONTINUOUS DUTY SOLEN		6504.560		\$32.19						\$32.19
ABLE 2 TOGGLE SWITCH FOR		6504.560		\$5.25						\$5.25
IN-LINE FUSEHLDR YELLOW		6504.560		\$6.00						\$6.00
MISC SUPPLIES		6504.560		\$35.00						\$35.00
INVOICE 533732 TOTALS:				\$3,386.43	\$0.00	\$0.00				\$3,386.43
533790	02/04/08	03/20/08	03/20/08							
PROGRAM RADIO		6452.560		\$35.00						\$35.00
PROGRAM VEHICLE RPTR		6452.560		\$35.00						\$35.00
PARK/NEUTRAL SAFETY SHUTO		6452.560		\$75.00						\$75.00
LABOR-CR		6452.560		\$37.50						\$37.50
INVOICE 533790 TOTALS:				\$182.50	\$0.00	\$0.00				\$182.50
533902	02/11/08	03/20/08	03/27/08							
TRAVEL		6452.560		\$262.50						\$262.50
MILEAGE		6452.560		\$100.00						\$100.00
LABOR- JM		6452.560		\$75.00						\$75.00
INVOICE 533902 TOTALS:				\$437.50	\$0.00	\$0.00				\$437.50
533942	02/20/08	03/20/08	04/05/08							
PROGRAMMING		6452.560		\$35.00						\$35.00
INVOICE 533942 TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
533943	02/20/08	03/20/08	04/05/08							
PROGRAMMING		6452.560		\$35.00						\$35.00
INSTALLATION/REMOVAL		6452.560		\$35.00						\$35.00
SOLIDSTATE RELAY NEW SW		6452.560		\$75.00						\$75.00
INVOICE 533943 TOTALS:				\$145.00	\$0.00	\$0.00				\$145.00
533944	02/20/08	03/20/08	04/05/08							
BTR CT-059 5PF		6504.560		\$8.25						\$8.25
ABLE 2 SINGLE CHROME OUTL		6504.560		\$6.35						\$6.35
IN'LINE FUSEHLDR YELLOW		6504.560		\$1.50						\$1.50
30 AMP FUSE 30 AGC		6504.560		\$0.50						\$0.50
SPDT HORN RELAY 12V 20/30		6504.560		\$5.50						\$5.50
LABOR- GB		6504.560		\$225.00						\$225.00
LABOR- CB		6504.560		\$150.00						\$150.00
LABOR- PM		6504.560		\$37.50						\$37.50
INVOICE 533944 TOTALS:				\$434.60	\$0.00	\$0.00				\$434.60

VOL VV PG 609

\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/24/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>SHREVEPORT COMMUNICATIONS TOTALS:</b>				<b>\$8,017.51</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$8,017.51</b>
<b>STORY-WRIGHT OFFICE SUPPLY</b>										
<b>10-02415</b>	<b>03/10/08</b>	<b>03/19/08</b>	<b>04/24/08</b>							
2- BINDER, EASYOPEN, 3", BK		6310.403		\$37.98						\$37.98
2- TAG KEY ROUND 1 1/4 DIAMETER		6310.403		\$13.78						\$13.78
<b>INVOICE 10-02415 TOTALS:</b>				<b>\$51.76</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$51.76</b>
<b>STORY-WRIGHT OFFICE SUPPLY TOTALS:</b>				<b>\$51.76</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$51.76</b>
<b>TRICIA JACKS</b>										
<b>031908</b>	<b>03/14/08</b>	<b>03/19/08</b>	<b>04/28/08</b>							
355.4 MILES TO COLLEGE STATION		6470.497		\$177.70						\$177.70
4/14 - LUNCH & DINNER		6470.497		\$30.00						\$30.00
4/15 - FULL DAY		6470.497		\$40.00						\$40.00
4/16 - FULL DAY		6470.497		\$40.00						\$40.00
4/17 - BREAKFAST & LUNCH		6470.497		\$25.00						\$25.00
<b>INVOICE 031908 TOTALS:</b>				<b>\$312.70</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$312.70</b>
<b>TRICIA JACKS TOTALS:</b>				<b>\$312.70</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$312.70</b>
<b>LEDGER TOTALS:</b>				<b>\$14,622.01</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$14,622.01</b>

VOL VV PG 610

SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Charles Watson  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

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 VV PG 611

Approved for payment by Sabine County Commissioner's Court on March 24, 2008

03/20/08  
11:11:17 AM

**ROAD AND BRIDGES**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/24/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>BIG4</b> <b>BIG "4", INC.</b>										
00332008 60 YARDS ROADBASE	03/05/08	03/19/08 6377.603	03/05/08	\$600.00						\$600.00
INVOICE 00332008 TOTALS:				\$600.00	\$0.00	\$0.00				\$600.00
00332012 13 YARDS ROADBASE	03/05/08	03/19/08 6377.602	03/05/08	\$130.00						\$130.00
INVOICE 00332012 TOTALS:				\$130.00	\$0.00	\$0.00				\$130.00
00332026 36 YARDS ROADBASE	03/06/08	03/19/08 6377.601	03/06/08	\$360.00						\$360.00
INVOICE 00332026 TOTALS:				\$360.00	\$0.00	\$0.00				\$360.00
00332030 48 YARDS ROADBASE	03/06/08	03/19/08 6377.604	03/06/08	\$480.00						\$480.00
INVOICE 00332030 TOTALS:				\$480.00	\$0.00	\$0.00				\$480.00
00332031 126 YARDS ROADBASE	03/06/08	03/19/08 6377.604	03/06/08	\$1,134.00						\$1,134.00
INVOICE 00332031 TOTALS:				\$1,134.00	\$0.00	\$0.00				\$1,134.00
00332032 72 YARDS ROADBASE	03/06/08	03/19/08 6377.604	03/06/08	\$720.00						\$720.00
INVOICE 00332032 TOTALS:				\$720.00	\$0.00	\$0.00				\$720.00
00332035 12 YARDS ROADBASE	03/07/08	03/19/08 6377.603	03/07/08	\$120.00						\$120.00
INVOICE 00332035 TOTALS:				\$120.00	\$0.00	\$0.00				\$120.00
00332039 39 YARDS ROADBASE	03/07/08	03/19/08 6377.602	03/07/08	\$390.00						\$390.00
INVOICE 00332039 TOTALS:				\$390.00	\$0.00	\$0.00				\$390.00
00332040 156 YARDS ROADBASE	03/07/08	03/19/08 6377.604	03/07/08	\$1,560.00						\$1,560.00
INVOICE 00332040 TOTALS:				\$1,560.00	\$0.00	\$0.00				\$1,560.00
00332041 48 YARDS ROADBASE	03/07/08	03/19/08 6377.601	03/07/08	\$480.00						\$480.00
INVOICE 00332041 TOTALS:				\$480.00	\$0.00	\$0.00				\$480.00

VOL VV PG 612

\*V - Denotes Voided Check Entries



**ROAD AND BRIDGES**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/24/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>00332052</b> 108 YARDS ROADBASE	03/12/08	03/19/08 6377.603	03/12/08	\$1,080.00						\$1,080.00
		INVOICE 00332052 TOTALS:		\$1,080.00	\$0.00	\$0.00				\$1,080.00
<b>00332065</b> 39 YARDS ROADBASE	03/12/08	03/19/08 6377.602	03/12/08	\$390.00						\$390.00
		INVOICE 00332065 TOTALS:		\$390.00	\$0.00	\$0.00				\$390.00
<b>00332066</b> 36 YARDS ROADBASE	03/12/08	03/19/08 6377.601	03/12/08	\$360.00						\$360.00
		INVOICE 00332066 TOTALS:		\$360.00	\$0.00	\$0.00				\$360.00
		<b>BIG "4", INC. TOTALS:</b>		<b>\$7,804.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$7,804.00</b>
<b>EPSS</b>	<b>EUGENE PROCELLA SERVICE STAT.</b>									
<b>006142</b> FLAT TUBE	03/11/08	03/19/08 6366.602 6366.602	03/11/08	\$20.00 \$30.95						\$20.00 \$30.95
		INVOICE 006142 TOTALS:		\$50.95	\$0.00	\$0.00				\$50.95
<b>006160</b> FLAT FIXED	03/12/08	03/19/08 6365.601	03/12/08	\$15.00						\$15.00
		INVOICE 006160 TOTALS:		\$15.00	\$0.00	\$0.00				\$15.00
<b>006199</b> FLAT FIXED	03/14/08	03/19/08 6365.601	03/14/08	\$15.00						\$15.00
		INVOICE 006199 TOTALS:		\$15.00	\$0.00	\$0.00				\$15.00
		<b>EUGENE PROCELLA SERVICE STAT. TOTALS:</b>		<b>\$80.95</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$80.95</b>
<b>ETMS</b>	<b>ETMS, INC.</b>									
<b>165883</b> 12- HEX HEAD BOLT 12- HEX NUT 24- FLAT WASHER	01/30/08	03/19/08 6657.603 6657.603 6657.603	01/30/08	\$3.36 \$0.84 \$1.68						\$3.36 \$0.84 \$1.68
		INVOICE 165883 TOTALS:		\$5.88	\$0.00	\$0.00				\$5.88
<b>165910</b> 12- HEX HEAD BOLT	01/31/08	03/19/08 6657.603	01/31/08	\$5.40						\$5.40

VOL VV - PG 613

\*V - Denotes Voided Check Entries

**ROAD AND BRIDGES**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/24/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
12- HEX NUT		6657.603		\$0.84						\$0.84
24- FLAT WASHER		6657.603		\$1.68						\$1.68
ROLL SHOP TOWEL		6657.603		\$2.58						\$2.58
INVOICE 165910 TOTALS:				\$10.50	\$0.00	\$0.00				\$10.50
165942 OIL & FUEL FILTERS	02/04/08	03/19/08 6340.603	02/04/08	\$25.82						\$25.82
INVOICE 165942 TOTALS:				\$25.82	\$0.00	\$0.00				\$25.82
166000 S.S. SUPERSEAL CLAMP	02/06/08	03/19/08 6355.602	02/06/08	\$8.05						\$8.05
INVOICE 166000 TOTALS:				\$8.05	\$0.00	\$0.00				\$8.05
166111 DEXRON II - QUART	02/13/08	03/19/08 6341.603	02/13/08	\$3.60						\$3.60
INVOICE 166111 TOTALS:				\$3.60	\$0.00	\$0.00				\$3.60
166135 LUBE REFINER FILTERS TEFLON THREAD TAPE	02/14/08	03/19/08 6357.603 6357.603	02/14/08	\$5.48 \$0.95						\$5.48 \$0.95
INVOICE 166135 TOTALS:				\$6.43	\$0.00	\$0.00				\$6.43
166224 2- HP-31D EXIDE BATTERY 2- BSF	02/19/08	03/19/08 6355.603 6355.603	02/19/08	\$201.84 \$6.00						\$201.84 \$6.00
INVOICE 166224 TOTALS:				\$207.84	\$0.00	\$0.00				\$207.84
ETMS, INC. TOTALS:				\$268.12	\$0.00	\$0.00				\$268.12
GCWM 417221436 PHYSICAL EXAMINATION TERRY LOTT URINALYSIS- TERRY LOTT	GROVER C. WINSLOW, M.D.									
	03/19/08	03/19/08	03/19/08	\$50.00						\$50.00
		6651.604		\$9.00						\$9.00
INVOICE 417221436 TOTALS:				\$59.00	\$0.00	\$0.00				\$59.00
GROVER C. WINSLOW, M.D. TOTALS:				\$59.00	\$0.00	\$0.00				\$59.00
GMWS 031908	G-M WATER SUPPLY CORP.									
	03/10/08	03/19/08	03/10/08							

VOL VV PG 614

\*V - Denotes Voided Check Entries

**ROAD AND BRIDGES**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/24/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MONTHLY WATER BILL ACCT. #1262		6440.602		\$31.66						\$31.66
INVOICE 031908 TOTALS:				\$31.66	\$0.00	\$0.00				\$31.66
G-M WATER SUPPLY CORP. TOTALS:				\$31.66	\$0.00	\$0.00				\$31.66
<b>MARK MARK'S WHOLESALE TIRES</b>										
0125460	03/04/08	03/19/08	03/04/08							
11-L15 TIRE		6366.604		\$119.00						\$119.00
TUBE 11L-15/16		6366.604		\$17.50						\$17.50
INVOICE 0125460 TOTALS:				\$136.50	\$0.00	\$0.00				\$136.50
0125622	03/07/08	03/19/08	03/07/08							
750-15 12PLY TIRE		6366.604		\$110.00						\$110.00
TUBE 700/750-15 TR75		6366.604		\$16.53						\$16.53
INVOICE 0125622 TOTALS:				\$126.53	\$0.00	\$0.00				\$126.53
MARK'S WHOLESALE TIRES TOTALS:				\$263.03	\$0.00	\$0.00				\$263.03
<b>NETS NEWMAN TRAFFIC SIGNS</b>										
0189650	02/29/08	03/19/08	02/29/08							
STOP SIGN		6657.604		\$22.85						\$22.85
STOP AHEAD SIGN		6657.604		\$22.85						\$22.85
FREIGHT		6657.604		\$8.50						\$8.50
INVOICE 0189650 TOTALS:				\$54.20	\$0.00	\$0.00				\$54.20
0190174	03/13/08	03/19/08	03/13/08							
2- 20 MPH SPEED LIMIT SIGNS		6657.603		\$33.50						\$33.50
FREIGHT CHARGES		6657.603		\$8.05						\$8.05
INVOICE 0190174 TOTALS:				\$41.55	\$0.00	\$0.00				\$41.55
NEWMAN TRAFFIC SIGNS TOTALS:				\$95.75	\$0.00	\$0.00				\$95.75
<b>SPLW SPEEDY LUBE, TIRE &amp; MUFFLER</b>										
38459	03/07/08	03/19/08	03/07/08							
OIL & LUBE '03 CHEVY		6340.604		\$42.55						\$42.55
INVOICE 38459 TOTALS:				\$42.55	\$0.00	\$0.00				\$42.55
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$42.55	\$0.00	\$0.00				\$42.55

VOL VV PG 615

\*V - Denotes Voided Check Entries

**ROAD AND BRIDGES**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 3/24/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>TRBS</b>	<b>TRIPLE BLADE &amp; STEEL</b>									
4399	02/19/08	03/19/08	02/19/08							
6- BLADES		6356.604		\$163.20						\$163.20
3- BOLT KITS		6356.604		\$55.68						\$55.68
		INVOICE 4399 TOTALS:		<u>\$218.88</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$218.88</u>
		TRIPLE BLADE & STEEL TOTALS:		<u>\$218.88</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$218.88</u>
		LEDGER TOTALS:		<u><u>\$8,863.94</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$8,863.94</u></u>

VOL VV PG 616

SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Charles Watson  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

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 VV PG 617

Approved for payment by Sabine County Commissioner's Court on March 24, 2008

03/20/08  
10:59:20 AM

**SABINE COUNTY FSM/SPECIAL PROJECTS**  
**AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
Ledger as of : 3/24/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>LUPS</b>										
<b>LUFKIN POWER SPORTS</b>										
<b>031908</b>	<b>02/18/08</b>	<b>03/19/08</b>	<b>02/18/08</b>							
HONDA GENERATOR MODEL #EU2000I		6504.225		\$1,199.00						\$1,199.00
DISCOUNT		6504.225		(\$200.00)						(\$200.00)
				<u>\$999.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$999.00</u>
				<u>\$999.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$999.00</u>
				<u>\$999.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$999.00</u>

VOL VV PG 618

SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Charles Watson  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

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 VV PG 619

03/20/08

11:09:46 AM

Page: 1

HOTEL/MOTEL TAX

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/24/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>TFGM TEXAS FISH &amp; GAME MAGAZINE</b>										
2008-76889	03/17/08	03/19/08	03/17/08							
TEXAS FISH & GAME; 1/4P, GG MAY '08		6452.58		\$435.00						\$435.00
INVOICE 2008-76889 TOTALS:				\$435.00	\$0.00	\$0.00				\$435.00
TEXAS FISH & GAME MAGAZINE TOTALS:				\$435.00	\$0.00	\$0.00				\$435.00
<b>TOMA TOMMY MARTIN</b>										
031908	03/13/08	03/19/08	03/13/08							
ROLLING ADVERTISING SPACE FOR 1 YR		6452.58		\$1,500.00						\$1,500.00
INVOICE 031908 TOTALS:				\$1,500.00	\$0.00	\$0.00				\$1,500.00
TOMMY MARTIN TOTALS:				\$1,500.00	\$0.00	\$0.00				\$1,500.00
LEDGER TOTALS:				\$1,935.00	\$0.00	\$0.00				\$1,935.00

VOL VV PG 620

\*V - Denotes Voided Check Entries



SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Charles Watson  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

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 VV PG 621

Approved for payment by Sabine County Commissioner's Court on March 24, 2008

LINE-ITEM TRANSFERS

Date: March 24, 2008

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Non-Departmental	Insurance	\$200.00
TO:	General	Non-Departmental	Dues & Certificates	\$200.00

  
Department Head

  
Attest County Clerk

  
Approved Commissioners Court

VOL VV PG 622

LINE-ITEM TRANSFERS

Date: March 24, 2008

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Sheriff	Jailor/Dispatcher	\$2,301.00
	General	Sheriff	Overtime	\$2,466.00
	General	Sheriff	Sergeant	\$2,477.00
	General	Sheriff	Group Medical Insurance	\$10,278.00
	General	Sheriff	Retirement	\$1,059.00
	General	Sheriff	Workmens Comp.	\$3,856.00
	General	Sheriff	Radio Maintenance	\$1,190.00
	General	Sheriff	School Registration	\$1,880.00
	General	Sheriff	Drug Enforcement	\$1,270.00
	General	Sheriff	Prisoners Board	\$8,876.00
	General	Sheriff	Law Enforcement Liab.	\$5,347.00
	General	Sheriff	Public Official Liab.	\$10,336.00
	General	Sheriff	Social Security	\$859.00
	General	Sheriff	Janitorial Supplies	\$699.00
	General	Sheriff	Printing	\$737.00
	General	Sheriff	Postage	\$408.00
	General	Sheriff	Repairs & Maintenance	\$915.00
	General	Sheriff	Computer Lease	\$759.00
	General	Sheriff	Auto Physical Damage	\$600.00
	General	Sheriff	Building & Property	\$690.00
	General	Sheriff	Auto Liability	\$376.00
	General	Sheriff	Bonds	\$269.00
	General	Sheriff	General Liability	\$46.00

*J. D. Andrews*

Department Head

*Janice McDaniel*

Attest County Clerk

*Charles E. Watson*

Approved Commissioners Court

VOL VV PG 623

LINE-ITEM TRANSFERS

Date: March 24, 2008

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
TO:	General	Sheriff	Park Patrol	\$948.00
	General	Sheriff	Part-Time Help	\$10,081.00
	General	Sheriff	Office Supplies	\$1,443.00
	General	Sheriff	Fuel, Oil & Tires	\$8,180.00
	General	Sheriff	Travel/Lodging	\$473.00
	General	Sheriff	Utilities	\$4,235.00
	General	Sheriff	Auto - Maintenance	\$28.00
	General	Sheriff	Equipment	\$3,532.00
	General	Sheriff	Automobiles	\$536.00
	General	Sheriff	Uniforms	\$1.00
	General	Sheriff	Medial/Dental	\$797.00
	General	Sheriff	Prisoner Housing	\$27,440.00

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

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

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

VOL VV PG 624

FEEES COLLECTED IN FEBRUARY, 2008

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	1,308.25
JACK LEATH, JUSTICE OF THE PEACE PRECINCT #2, PLACE #1	1,106.00
TANYA WALKER, DISTRICT CLERK	2,290.00
JANICE MCDANIEL, COUNTY CLERK	15,571.06

VOL VV PG 625

**FINANCIAL REPORT**  
March 20, 2008

FUND	BALANCE 2/26/08	RECEIPTS	DISBURSEMENTS	BALANCE 3/20/08
GENERAL	1,507,156.86	191,129.04	182,549.00	1,515,736.90
COMPENSATION TO VICTIMS OF CRIME	50.00	30.00	0.00	80.00
ARREST FEES	778.35	794.97	0.00	1,573.32
CIVIL LEGAL SERVICES INDIGENT	36.00	74.00	1.80	108.20
TIME PAYMENT	125.00	111.00	0.00	236.00
CHILD SAFETY SEAT VIOLATIONS	0.00	0.00	0.00	0.00
BAIL BOND FEE	315.00	90.00	18.00	387.00
STATE TRAFFIC FEE	727.01	644.87	36.35	1,335.53
LICENSE AND WEIGHT FINES	640.00	0.00	0.00	640.00
DISTRICT CLERK STATE FEES	525.00	420.00	0.00	945.00
CCC 01/01/04 FORWARD	2,637.84	2,973.07	263.78	5,347.13
CCC 09/01/01 THRU 12/31/03	0.00	40.00	0.00	40.00
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	27.00	0.00	27.00
CCC 09/01/91 THRU 08/31/95	0.00	80.00	0.00	80.00
EMS TRAUMA FUND	220.00	100.00	22.00	298.00
DNA TESTING	0.00	0.00	0.00	0.00
FAILURE TO APPEAR	154.25	194.33	0.00	348.58
JURY REIMBURSEMENT FEE	184.81	247.98	18.48	414.31
JUDICIAL SUPPORT - CRIMINAL ST.	191.00	245.57	0.00	436.57
JUDICIAL SUPPORT - CIVIL	583.00	583.00	0.00	1,166.00
FAMILY PROTECTION FEE	184.00	90.00	0.00	274.00
NONDISCLOSURE FEE	0.00	<del>0.00</del>	<del>0.00</del>	0.00
DRUG COURT PROGRAM	100.00	50.00	10.00	140.00
INDIGENT DEFENSE FUND	0.00	2.00	0.00	2.00

VOL *VV* PG *626*

FINANCIAL REPORT  
March 20, 2008

FUND	BALANCE 2/26/08	RECEIPTS	DISBURSEMENTS	BALANCE 3/20/08
RECORD MANAGEMENT FEE	938.00	415.00	0.00	1,353.00
COURTHOUSE SECURITY	52,748.79	481.73	0.00	53,230.52
COURTHOUSE SECURITY - JP's	2,104.22	50.23	0.00	2,154.45
LIBRARY	25,276.47	390.00	0.00	25,666.47
JUSTICE COURT TECH FUND	13,154.00	199.98	0.00	13,353.98
STATE SCHOOL MONEY (SHERIFF)	3,973.64	1,892.63	350.00	5,516.27
JUDICIAL SUPPORT - CRIMINAL CO.	1,478.00	42.99	0.00	1,520.99
OMNI FEE	197.28	58.31	0.00	255.59
GUARDIANSHIP FEE	40.00	100.00	0.00	140.00
BALANCE AS OF 03/20/08				1,632,806.81

VOL VV PG 627

**FINANCIAL REPORT**  
March 20, 2008

FUND	BALANCE 2/26/08	RECEIPTS	DISBURSEMENTS	BALANCE 3/20/08
ROAD & BRIDGE #1	315,526.54	13,693.88	21,700.90	307,519.52
ROAD & BRIDGE #2	281,350.48	14,252.28	16,889.88	278,712.88
ROAD & BRIDGE #3	299,465.00	13,437.28	18,477.54	294,424.74
ROAD & BRIDGE #4	287,381.15	12,606.60	19,367.29	280,620.46
ROAD & BRIDGE SPECIAL #1	6,554.47	0.00	52.29	6,502.18
BALANCE AS OF 03/20/08				1,167,779.78

VOL VV PG 628



FINANCIAL REPORT  
March 20, 2008

FUND	BALANCE 02/26/08	RECEIPTS	DISBURSEMENTS	BALANCE 03/20/08
TexSTAR - Pct. #1	377,415.46	1,026.26	0.00	378,441.72
TexSTAR - Pct. #2	377,415.46	1,026.26	0.00	378,441.72
TexSTAR - Pct. #3	377,415.47	1,026.27	0.00	378,441.74
TexSTAR - Pct. #4	377,415.50	1,026.27	0.00	378,441.77
BALANCE AS OF 03/20/08				1,513,766.95

VOL VV PG 629

FINANCIAL REPORT  
February 26, 2008

FUND	BALANCE 2/26/08	RECEIPTS	DISBURSEMENTS	BALANCE 3/20/08
RECORD RETENTIONS	67,783.54	1,398.90	0.00	69,182.44
HOTEL/MOTEL TAX	32,028.38	110.02	0.00	32,138.40
SABINE COUNTY FSM SPECIAL PROJECTS	206,774.55	0.00	2,786.89	203,987.66
DISTRICT CLERK SPECIAL REVENUE	4,941.30	84.31	0.00	5,025.61
SABINE COUNTY CONVENTION CENTER BUILDING FUND	139,880.87	477.70	0.00	140,358.57
SABINE COUNTY CLERK RECORD ARCHIVE FEE	31,956.63	1,174.14	573.50	32,557.27
SABINE COUNTY TCDP # 726571	0.00	90,137.58	90,137.58	0.00
SABINE COUNTY DIASTER RECOVERY GRANT DRS 060076	0.00	0.00	0.00	0.00

VOL VV PG 630

**Sabine County Sheriff's Office**

**Racial Profiling Report**

**01/01/07 – 12/31/07**

VOL VV PG 631

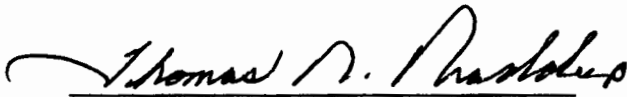
January 29, 2008

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 1/1/07 and 12/31/07. 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

VOL VV PG 632

**Sabine County Sheriff's Office**  
**Contact Data**  
**Annual Report**  
**January 1, 2007---December 31, 2007**

**Table of Content**

**(I) Introduction**

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

**(II) Background**

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

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

- a) Institutional Policy on Racial Profiling (definition/prohibition of racial profiling)
- b) Implementation of Complaint Process Addressing Allegations of Racial Profiling Practices (includes efforts relevant to the implementation of an educational campaign aimed at informing the public on the complaint process)
- c) Training Administered to Law Enforcement Personnel
- d) Tables Depicting Police Contact Information (1/1/07—12/31/07). Include Tier 1 and 2 information (Comparative Analysis)
- e) Report on Complaints (if any) Filed Against Officers for Violating Racial Profiling Policy (includes institutional procedures/corrective action used when responding to racial profiling complaints)

**(IV) Summary of Findings**

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

VOL VV PG 633

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;

VOL VV PG 634

(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

VOL VV PG 635

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;

VOL VV PG 636



(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

VOL VV PG 637

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

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

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

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

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

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

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

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

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

(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

VOL VV PG 639

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:

VOL VV PG 640

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).

VOL VV PG 641

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

VOL   VV   PG   642

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.

VOL VV PG 643

---

President of the Senate

Speaker of the House

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

---

Secretary of the Senate

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

---

Chief Clerk of the House

VOL VV PG 644



Approved:

\_\_\_\_\_

Date

\_\_\_\_\_

Governor

VOL VV PG 645

## **Guidelines for Compiling 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 and analysis of the information collected by peace officer employed by the agency. The report is provided to the governing body of the municipality or county no later than March 1 of each year and covers the previous calendar year.

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

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

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

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

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

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

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

#### **Standard 4**

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

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

#### **Commentary**

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

#### **Standard 5**

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

**Commentary**

None

**Standard 6**

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

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

**Commentary**

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

**Standard 7**

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

**Commentary**

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

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

VOL VV PG 649

## **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.

# **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

VOL VV PG 651

---

## 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.*

VOL VV PG 652



*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.

VOL VV PG 653

## 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.

VOL VV PG 654

## **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, 2007, 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.

VOL VV PG 655

# 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.

VOL VV PG 656

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.

VOL VV PG 657

#### **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.

# **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.

VOL VV PG 659

- 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:

VOL VV PG 660

---



- **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.

---

### **(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

VOL VV PG 661

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.

VOL VV PG 662

## **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.

VOL VV PG 663

## (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**	15	100.0	9197	87.8		+13.2
African	0	00.0	1039	9.9		-14.0
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
<b>Total</b>	<b>15</b>	<b>100</b>	<b>10477</b>	<b>100</b>		

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

VOL VV PG 664

**(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	15	100	3	100	2	66.7	0	0	1	33.3
African	0	0	0	0	0	0	0	0	0	0
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
<b>Total</b>	<b>15</b>	<b>100</b>	<b>3</b>	<b>100</b>	<b>2</b>	<b>66.7</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>33.3</b>

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

VOL VV PG 665

## **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.

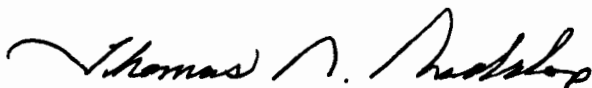
The continuing effort to collect police contact data will assure an on-going evaluation of the Sabine County Sheriff's Office practices. Thus, allowing for the citizens of Sabine County to benefit from professional and courteous service from their Sheriff's Office.

## **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

VOL VV PG 666

## **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

VOL VV PG 667

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

*Thomas N. Maddox*

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

VOL VV PG 668



## **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, 2008.
- Adopt a policy, if video/audio equipment is installed, on standards for reviewing video and audio documentation

VOL VV PG 669



**DEEP EAST TEXAS COUNCIL OF GOVERNMENTS & ECONOMIC DEVELOPMENT DISTRICT**  
 Serving Angellina, Houston, Jasper, Nacogdoches, Newton, Polk,  
 Sabine, San Augustine, San Jacinto, Shelby, Trinity, Tyler counties

March 6, 2008

Honorable Charles Watson  
 Sabine County Judge  
 P.O. Box 716  
 Hemphill, Texas 75948

Dear Judge Watson:

The Deep East Texas Council of Governments begins a new Board membership on July 1, 2008. We need your cooperation in selecting an elected official from Sabine County to serve on the Board of Directors. Article VII, paragraph 1 of the Bylaws states Representatives from member counties will be selected by the county commissioners court of each respective county. County membership is determined as follows:

Population	Number of Members
0 - 24,999	1
25,000 - 49,999	2
50,000 - 74,999	3
75,000 - 99,999	4

Please list below the official you have duly appointed and return this information to DETCOG in the enclosed envelope as soon as possible. Sabine County County's current member is yourself. The appointment from Sabine County for 2008-2009 is:

Name	Elected Position	Preferred Mailing Address	Phone
1. Charles Watson			

Sincerely yours,

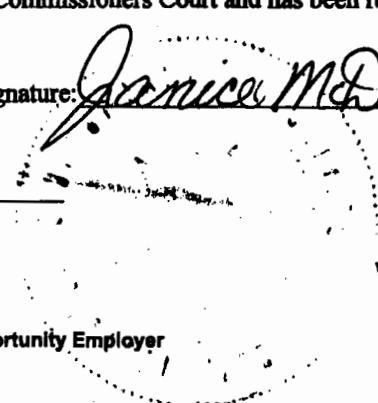
*Walter G. Diggles, Sr.*

Walter G. Diggles, Sr.  
 Executive Director

I, Tanice McDaniel of Sabine County, do hereby certify that the above listed appointment were made by the Commissioners Court and has been recorded in our minutes.

Date: March 24, 2008 Signature: Tanice McDaniel

Title: County Clerk



Charles Simmons  
 President  
 Nacogdoches County  
 Commissioner

Jack Gorden  
 1<sup>st</sup> Vice President  
 Mayor of Lufkin

Rachel Martin  
 2<sup>nd</sup> Vice President  
 Mayor of Newton

Tommy Overstreet  
 3<sup>rd</sup> Vice President  
 Polk County  
 Commissioner

Allison Harbison  
 Secretary  
 Shelby County Clerk

Jacques Blanchette  
 Treasurer  
 Tyler County Judge

Joe N. Folk  
 Immediate Past President  
 Jasper County

Executive Director

Walter G. Diggles, Sr.  
 210 Premier Drive  
 Jasper, TX 75951  
 409-384-5704 phone  
 409-384-5390 fax  
 409-384-5975 tdd  
 www.detcog.org

Legal Counsel

Greg Longino, Esq.  
 Attorney-at-Law  
 Lufkin, Tx

VOL VV PG 620

Equal Opportunity Employer

BUDGET AMENDMENT

Date: March 24, 2008

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following budget amendments:

	FUND	DEPT.	ACCOUNT	AMOUNT
TO:	General Fund	Sheriff's Dept.	Insurance Reimbursement	\$35,645.00
TO:	General Fund	Sheriff's Dept.	Radio Maintenance	\$14,033.00
	General Fund	Sheriff's Dept.	Equipment	\$21,612.00

This budget amendment is for FY 2007 to reflect the amount of monies received from the insurance company for the lightning damage.

*J. D. Andrews*

Department Head

*Janice McDaniel*

Attest County Clerk

*Charles E. Watson*

Approved Commissioners Court

VOL VV PG 671



---

## CIRA SERVICES AGREEMENT

---

**The Agreement.** The County Information Resources Agency ("CIRA") provides certain technology services to CIRA Members. This Agreement contains most of the standard services offered by CIRA to its members. Select **ONLY** those services that you want. By entering into this Agreement, you are agreeing to comply with the general terms and conditions and all terms and conditions that are applicable to the services that you select.

**Organization of the Agreement.** This Agreement is organized in two parts:

Part I is the CIRA Services Menu. Select the services that you want on this form and send one signed original to CIRA at the address below.

Part II is a description of the services (free and pay) and the terms and conditions that apply

**How to Activate a Service.** Select the services that you want and read the terms and conditions that apply to that particular service and the general terms and conditions. Approve the Agreement in an open session of the commissioners court. Then execute the document and return it to CIRA at the address below.

Thank you for participating and if there are services that you would like to see offered by CIRA that are not contained in the Services Menu, please let us know.

**The County Information Resources Agency**  
1210 San Antonio Street  
Austin, Texas 78701  
(800) 456-5974

**Gayle Latham, Director**      Email: [gayle.latham@cira.state.tx.us](mailto:gayle.latham@cira.state.tx.us)

VOL VV PG 672

## PART I. CIRA SERVICES MENU

By selecting a service or services in this Part, you are agreeing to abide by the terms and conditions set forth in Part II.

### A. WEB SITE SERVICES (See Part II for Terms of Service).

1. **Standard County Web Site, Domain Registration, Content Management and Hosting Package.** **FREE** (If CIRA is already hosting your web site and you want to continue the service, please check this option!) CIRA will host the site and your proper domain name (required) on our servers at no cost, up to 50 MB of storage. If you have already registered your domain name, we'll transfer it to CIRA's server. If not, we will register it for you. This is everything you need to establish your County's presence on the Web. CIRA has upgraded this service to provide you with content management software, and you will now be able to control the content of your own website. If you already have a Web site that you want us to host, select option 2, below.

Please provide the standard CIRA County Web site and host the Web site on CIRA's servers. Also, please register and host the County's proper domain name on CIRA's servers and give us the ability to manage the content of our web site.

2. **Domain and Web Site Hosting Service.** **FREE** If you already have a Web site or want to build your own, we'll host it for you on CIRA's servers -- for free -- up to 50 Mb of storage space. If your site is larger than that, you can purchase additional blocks of 10 Mb for \$10 a block per year. To order additional storage space, see the "Expanded Web Site Hosting" option 5 below. To use this service, you must use your proper county domain name. If you don't have it registered yet, we'll do that for you.

Please host our existing County Web site and register and host the County's proper domain name on the CIRA servers. I understand that if the County site exceeds 50 megabytes that we must select and purchase additional storage space as provided for in the "Expanded Web Site Hosting" menu item below.

### B. Optional Fee Based Web Services

3. **Web Site Posting and Maintenance Service.** **PAY** -- If your County prefers that CIRA provide additional website assistance, CIRA offers Web site posting and maintenance services for a fee. For example, we will add additional information or additional pages to your site, update contact information, post pictures or other images, and set up linked documents such as commissioners court agenda, press releases or calendars. If you want ongoing regular assistance, this option is for you. If you do not choose this option, you may still call us at any time for additional services. You agree to pay for any additional services provided pursuant to your request. CIRA and the Member will agree upon a price for the service prior to providing the service

YES, please manage and maintain the County web site for us at the rate of \$20 per hour (minimum of one hour per month).

One (1) hour per month. \$240.00 per year.

VOL VV PG 673

4. **Expanded Memory.** **PAY** Whether you have a CIRA designed website or CIRA hosts your web site, you are limited to 50MB of disk space. Additional storage space can be purchased in increments of 10 MB for \$10.00 per year.

Please provide the County with an additional \_\_\_\_ (increments of 10 only) megabytes of storage space on the CIRA servers for our County web site at. We agree to pay \$10 for each block of 10 megabytes.

---

**Payment.** The cost for the services selected above is to be paid annually in advance. Additional Web Site Management Services and E-mail archiving retrievals that are ordered during the term of this contract must be paid within 30 days after the billing date. Enclosed is the payment for the services selected as follows:

Web Site Maintenance (\$20/hr)	_____ hours per month times 12 months --	\$ _____
Expanded Web Site Hosting.	_____ blocks of 10Mb \$10 each	\$ _____
Total Enclosed		\$ _____

---

## PART II. TERMS AND CONDITIONS OF SERVICE:

### A. Terms and Conditions for Web Site Services.

1. You must authorize CIRA (we'll provide you the form) to obtain and/or host your proper domain name. For example, the proper Internet domain name for Coke County is: [www.co.coke.tx.us](http://www.co.coke.tx.us).
2. CIRA does not provide Internet access as a part of this service. You must arrange for your own Internet access.
3. CIRA will provide Member up to 50 (fifty) megabytes of storage space on CIRA's server for the purpose of housing the data and files that constitute your Web site. If a particular county department has its own site, CIRA will also host that site, so long as the 50 megabyte limit is not exceeded. Additional storage space must be purchased if needed.
4. CIRA is not responsible for providing or posting Web Site content. You will decide on the content and post it with content management software provided free of charge by CIRA.
5. You agree to allow CIRA to place a CIRA and/or Texas Association of Counties (TAC) logo on your home page and a link to both the TAC and CIRA web sites.
6. The Web Site will be accessible to third parties via the World Wide Web portion of the Internet twenty-four (24) hours a day, seven (7) days a week, except for any maintenance and required repairs (as determined by CIRA in its sole discretion). However, there may be

VOL VV PG 674

a temporary loss of service from time to time, and CIRA shall not be liable for any loss or interruption of services regardless of the cause of interruption.

7. Member is responsible for (a) acquiring any authorization(s) necessary for hypertext links to third-party web sites, (b) the accuracy of materials on the Web Site; and (c) ensuring that the content does not infringe or violate any right, including but not limited to an intellectual property right, of any third party.
8. Member shall not place or allow to be placed on the web site any content or materials that are obscene, threatening, malicious, or that infringe on or violate any applicable law or regulation or any proprietary, contract, or other third-party right (including but not limited to an intellectual property right), nor may Member, its agents, or employees, place any content on the web page which is designed to cause damage, harm (including interruption of service) to any computer or computer system accessing the web site.
9. You may not abuse system resources. Activity that interrupts the normal use of the system for other CIRA Members is considered to be abuse of system resources.
10. You are expected to report to CIRA any information you may have concerning instances in which the conditions of use have been or are being violated.
11. CIRA may restrict or remove from its servers any content that violates this Agreement or that is potentially infringing on any third party's rights or that potentially violates any laws.
12. The Member and its officials and employees are responsible for proper use of the web site. Member agrees to indemnify CIRA, its directors and employees for any and all expenses incurred and damages paid in any cause of action that arises from Member's inappropriate use of the service. However, the Member is not responsible under this provision for harm caused to third parties by the negligence or wrongful act of CIRA or its employees.
13. CIRA disclaims all warranties of any kind, whether express or implied, for the services it provides. CIRA will not be responsible under any legal theory for any direct, indirect or consequential damages which may result from the use of its services including loss of data and any harm resulting from delays, non-delivery or interruption in service. ALL SERVICES PERFORMED UNDER THIS AGREEMENT ARE PERFORMED "AS IS" AND WITHOUT WARRANTY AGAINST FAILURE OF PERFORMANCE INCLUDING, ANY FAILURE BECAUSE OF COMPUTER HARDWARE OR COMMUNICATION SYSTEMS.
14. Either party may terminate this agreement at any time for any reason. Termination is effective upon tendering written notification. In the event a "pay" service is terminated for any reason other than CIRA's failure to perform, Member will not be entitled to a refund. If CIRA fails to perform a "pay" service as promised, Member will notify CIRA of the failure and CIRA will have 30 days to cure the defect. If CIRA fails to cure the defect within 30 days, Member may terminate the service and will be entitled to return of fees paid, prorated so that CIRA will return only the fees for the period of time that services are not rendered.
15. Both parties agree that this contract will be interpreted according to the laws of the State of Texas, and that this contract is made and performable in Travis County, Texas. Both parties agree that CIRA, as an entity created under the Interlocal Cooperation Act, is a governmental entity, and both parties agree that Member is a governmental entity.

16. In the event that any portion of this agreement is held to be unenforceable, the unenforceable portion shall be construed in accordance with applicable law as nearly possible to reflect the original intentions of the parties and the remaining provisions shall remain in full force and effect.


AGREED to and ADOPTED by the Commissioners Court of Sabine County on the 24 day of March, 2008, and executed by the undersigned authorized member of its governing body:

Name: Janice McDaniel Title: County Clerk

AGREED TO BY CIRA on the \_\_\_\_\_ day of \_\_\_\_\_

Gayle Latham, CIRA Director

The State of Texas  
County Of Sabine  
I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND  
DULY RECORDED IN THE COMMISSIONER COURT MINUTES OF SABINE  
COUNTY, TEXAS  
VOL. VV PAGE 597  
BY Jan Cavender  
Deputy



VOL VV PG 676