

Monday, March 23, 2009 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 6th regular session of Court. Commissioner McDaniel seconded. All voted for. Motion carried.

Agenda item #2-Line Item Transfers

No line item transfers were submitted.

Agenda item #3-Approve Report

Commissioner Clark moved to accept the racial profiling report for 2008 presented by Sheriff Maddox. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

Agenda item #4-Budget Amendments

Commissioner Clark moved to approve the budget amendments for R&B Precinct 2, Forest Service Fund and Sheriff's budget in the general fund. Commissioner Warner seconded. All voted for. Motion carried. See attached copies.

Agenda item #5-Discuss with Possible Action on Collection of Brookeland ISD Taxes on Overlapping Properties in Sabine County-Martha Stone

Tax Assessor/Collector Martha Stone told the Court that Jasper contacted her about collecting school taxes for individuals that has overlapping property in Sabine County. She said the way it is now, the people have to pay their school taxes in Jasper and pay their property and hospital taxes in Sabine County. This will allow them to pay all their taxes at one place. There will not be any additional cost to Sabine County.

Commissioner McDaniel moved to approve for Martha to collect these taxes. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #6-Discuss with Possible Action on Grant for Additional Officers-Sheriff Maddox

Sheriff Maddox presented a five point plan on why we need to apply for this grant.

After discussion, Commissioner Clark moved to approve for Sheriff Maddox to apply for this grant with the understanding that only one Deputy will be hired even if we are approved for two. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

Agenda item #7-Discuss with Possible Action on Resolution Presented by Fairmount VFD

Melvin Loncon with the Fairmount VFD met with the Court concerning a resolution allowing them to file on individuals home owners and vehicle insurance when the fire department responds to a fire.

Judge Watson said he has a meeting scheduled with the Fire Chiefs from all the fire departments to discuss the filing on any individual's insurance policies. He asked the Court to delay making a decision at this time.

Commissioner Clark moved to table this agenda item to the next regular session of Court. Commissioner McDaniel seconded. All voted for. Motion carried.

Agenda item #8-Mary Harrison to Address Court Regarding Road Conditions and Drainage

Ms. Harrison was not present in Court.

No action was taken.

Agenda item #9-Recognize Commissioners on Continuing Education Hours

Judge Watson said all four Commissioners have completed their required hours of continuing education for 2008. They are to be commended.

Commissioner Clark said all Commissioners have already attended seminar classes and attained the required hours for 2009 but have not received certificates for these.

Agenda item #10-Discuss with Possible Action Thomas Road, Pct. #1

Commissioner Clark said this is a class C road and by law an unlocked gate may be placed across the road.

Commissioner Clark moved to allow an unlocked gate to be placed on Thomas Road in precinct one. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #11-Discuss with Possible Action Sabine County Road Mileage for TXDOT

Commissioner Clark said he has looked at the mileage submitted by TXDOT and he does not think it is correct.

Jamie Mayo, secretary for the Judge and Commissioners, said that the Commissioners' would drive their roads and check their mileage; she can go online and submit what they report.

No action was taken.

Agenda item #12-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

03/20/09

11:00:03 AM

GENERAL FUND

Page: 1

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/23/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
AADR AA DISCOUNT RESTAURANT SUPPLY										
40224	03/09/09	03/19/09	04/23/09							
2-BUNN GLASS DECANTER BLACK		6450.560		\$19.98						\$19.98
INVOICE 40224 TOTALS:				\$19.98	\$0.00	\$0.00				\$19.98
AA DISCOUNT RESTAURANT SUPPLY TOTALS:				\$19.98	\$0.00	\$0.00				\$19.98
ANGC ANGELINA COLLEGE										
6225	03/11/09	03/20/09	04/25/09							
MISTI DUFFEY; BASIC JAILER COURSE #1007		6470.560		\$240.00						\$240.00
JAMES MARSHALL; BASIC JAILER COURSE #1007		6470.560		\$240.00						\$240.00
MISTI DUFFEY; BASIC JAILER CERTIFICATION		6470.560		\$8.00						\$8.00
JAMES MARSHALL; BASIC JAILER CERTIFICATION		6470.560		\$8.00						\$8.00
INVOICE 6225 TOTALS:				\$496.00	\$0.00	\$0.00				\$496.00
ANGELINA COLLEGE TOTALS:				\$496.00	\$0.00	\$0.00				\$496.00
BEEN BEAUMONT ENTERPRISE										
273339001	02/19/09	03/19/09	04/05/09							
LEGAL NOTICES; PUBLIC NOTICE SABINE COUNTY		6455.409		\$78.10						\$78.10
INVOICE 273339001 TOTALS:				\$78.10	\$0.00	\$0.00				\$78.10
BEAUMONT ENTERPRISE TOTALS:				\$78.10	\$0.00	\$0.00				\$78.10
BRBR BROOKSHIRE BROTHERS LTD										
1105442	02/21/09	03/19/09	04/07/09							
RX 1105442 AMANDA LAVERGNE		6543.560		\$2.00						\$2.00
RX 9105362 AMANDA LAVERGNE		6543.560		\$4.00						\$4.00
RX 9105363 AMANDA LAVERGNE		6543.560		\$4.00						\$4.00
INVOICE 1105442 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
BROOKSHIRE BROTHERS LTD TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
CING AT&T MOBILITY										
031909	03/01/09	03/19/09	04/15/09							

*V - Denotes Voided Check Entries

VOL ~~XX~~ PG 426

03/20/09

11:00:03 AM

GENERAL FUND

Page: 2

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/23/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CELL PHONE BILL		6420.560		\$50.00						\$50.00
		INVOICE 031909 TOTALS:		\$50.00	\$0.00	\$0.00				\$50.00
		AT&T MOBILITY TOTALS:		\$50.00	\$0.00	\$0.00				\$50.00
CIWI AT&T MOBILITY										
031909	03/10/09	03/19/09	04/24/09							
CELLULAR PHONE # 936-275-7891		6420.560		\$107.28						\$107.28
		INVOICE 031909 TOTALS:		\$107.28	\$0.00	\$0.00				\$107.28
		AT&T MOBILITY TOTALS:		\$107.28	\$0.00	\$0.00				\$107.28
DAHO DAVID HOLMAN										
10	03/03/09	03/19/09	04/17/09							
STRIPING OF UNIT #11 2009 DODGE CHARGER		6504.560		\$100.00						\$100.00
		INVOICE 10 TOTALS:		\$100.00	\$0.00	\$0.00				\$100.00
01065	03/10/09	03/19/09	04/24/09							
INSTALL GRAPHIC DESIGN ON PATROL UNIT		6504.560		\$100.00						\$100.00
		INVOICE 01065 TOTALS:		\$100.00	\$0.00	\$0.00				\$100.00
		DAVID HOLMAN TOTALS:		\$200.00	\$0.00	\$0.00				\$200.00
DIPA DIXIE PAPER COMPANY										
43319	03/10/09	03/19/09	04/24/09							
38X58 .74MIL WHITE LINER		6313.560		\$28.88						\$28.88
24X33 8MIC NAT MED LINER		6313.560		\$30.61						\$30.61
NIBROC 2PLY KITCHEN TOWEL		6313.560		\$30.86						\$30.86
ANGEL SOFT 2PLY TISSUE 450/80		6313.560		\$69.59						\$69.59
8OZ. WHITE FOAM CUP 1000		6542.560		\$19.97						\$19.97
		INVOICE 43319 TOTALS:		\$179.91	\$0.00	\$0.00				\$179.91
		DIXIE PAPER COMPANY TOTALS:		\$179.91	\$0.00	\$0.00				\$179.91
DONS DON'S AUTO SALVAGE & OILFIELD										
19096	03/02/09	03/19/09	04/16/09							
8 PLUGS		6451.560		\$27.60						\$27.60

*V - Denotes Voided Check Entries

VOL XX PG 427

03/20/09

11:00:03 AM

GENERAL FUND

Page: 3

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/23/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ING BOOTS		6451.560		\$56.00						\$56.00
FUEL FILTER		6451.560		\$20.60						\$20.60
AIR FILTER		6451.560		\$23.19						\$23.19
TURN ROTORS		6451.560		\$20.00						\$20.00
BRAKE PADS		6451.560		\$40.90						\$40.90
LABOR ON F150 TRUCK		6451.560		\$125.00						\$125.00
INVOICE 19096 TOTALS:				\$313.29	\$0.00	\$0.00				\$313.29
DON'S AUTO SALVAGE & OILFIELD TOTALS:				\$313.29	\$0.00	\$0.00				\$313.29
DOPD DONOVAN PAUL DUDINSKY										
6499	03/13/09	03/19/09	04/27/09							
CAUSE NO. 6499; DONNIE FOLDEN		6531.435		\$350.00						\$350.00
INVOICE 6499 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
DONOVAN PAUL DUDINSKY TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
DUKE DUANE F. KEATING, ATTY AT LAW										
1184	02/04/09	03/19/09	03/21/09							
CAUSE NO 11,896		6531.435		\$225.00						\$225.00
INVOICE 1184 TOTALS:				\$225.00	\$0.00	\$0.00				\$225.00
DUANE F. KEATING, ATTY AT LAW TOTALS:				\$225.00	\$0.00	\$0.00				\$225.00
EUPR EUGENE PROCELLA SERVICE STAT										
031909	03/06/09	03/19/09	04/20/09							
16.7 GALLONS UNLEADED		6106.435		\$33.50						\$33.50
INVOICE 031909 TOTALS:				\$33.50	\$0.00	\$0.00				\$33.50
EUGENE PROCELLA SERVICE STAT TOTALS:				\$33.50	\$0.00	\$0.00				\$33.50
EVEC EMERGENCY VEHICLE EQUIPMENT CO										
225461	03/06/09	03/19/09	04/20/09							
CHARGER KIT PLUS DECAL ON TRUNK		6504.560		\$364.91						\$364.91
UPS STANDARD		6504.560		\$10.86						\$10.86
INVOICE 225461 TOTALS:				\$375.77	\$0.00	\$0.00				\$375.77
EMERGENCY VEHICLE EQUIPMENT CO TOTALS:				\$375.77	\$0.00	\$0.00				\$375.77

VOL XX 428 PG

*V - Denotes Voided Check Entries

03/20/09

11:00:03 AM

GENERAL FUND

Page: 4

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/23/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
FAFR										
FAT FRED'S										
10149	03/09/09	03/19/09	04/23/09							
HOT DELI FOR INMATE		6542.560		\$3.55						\$3.55
SALES TAX		6542.560		\$0.29						\$0.29
INVOICE 10149 TOTALS:				\$3.84	\$0.00	\$0.00				\$3.84
FAT FRED'S TOTALS:				\$3.84	\$0.00	\$0.00				\$3.84
FLSE										
FLEET SERVICES										
203678	02/09/09	03/20/09	03/26/09							
12.111 GALLONS UNLEADED		6335.560		\$23.00						\$23.00
LESS EXEMPTED TAXES		6335.560		(\$2.22)						(\$2.22)
INVOICE 203678 TOTALS:				\$20.78	\$0.00	\$0.00				\$20.78
257771	02/16/09	03/20/09	04/02/09							
15.523 GALLONS UNLEADED		6335.560		\$28.55						\$28.55
14.136 GALLONS UNLEADED		6335.560		\$26.00						\$26.00
LESS EXEMPTED TAXES		6335.560		(\$5.43)						(\$5.43)
INVOICE 257771 TOTALS:				\$49.12	\$0.00	\$0.00				\$49.12
275183	02/25/09	03/20/09	04/11/09							
15.303 GALLONS UNLEADED		6335.560		\$26.00						\$26.00
LESS EXEMPTED TAXES		6335.560		(\$2.80)						(\$2.80)
INVOICE 275183 TOTALS:				\$23.20	\$0.00	\$0.00				\$23.20
257400	03/02/09	03/20/09	04/16/09							
15.061 GALLONS UNLEADED		6335.560		\$28.00						\$28.00
LESS EXEMPTED TAXES		6335.560		(\$2.76)						(\$2.76)
INVOICE 257400 TOTALS:				\$25.24	\$0.00	\$0.00				\$25.24
114329	03/03/09	03/20/09	04/17/09							
13.447 GALLONS UNLEADED		6335.560		\$25.00						\$25.00
LESS EXEMPTED TAXES		6335.560		(\$2.46)						(\$2.46)
INVOICE 114329 TOTALS:				\$22.54	\$0.00	\$0.00				\$22.54
032009	03/06/09	03/20/09	04/20/09							
MONTHLY CARD CHARGE		6335.560		\$16.00						\$16.00
INVOICE 032009 TOTALS:				\$16.00	\$0.00	\$0.00				\$16.00

VOL
 XX
 429
 PG

*V - Denotes Voided Check Entries

03/20/09
11:00:03 AM

GENERAL FUND

Page: 5

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/23/2009

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
FLEET SERVICES TOTALS:				\$156.88	\$0.00	\$0.00				\$156.88
JCOX JEFF COX										
031909	03/17/09	03/19/09	05/01/09							
534 MILES @ .50 MONTHLY TRAVEL 1/16-3/17/09		6441.455		\$267.00						\$267.00
INVOICE 031909 TOTALS:				\$267.00	\$0.00	\$0.00				\$267.00
JEFF COX TOTALS:				\$267.00	\$0.00	\$0.00				\$267.00
JECM SOUTHEAST TX FORENSIC CENTER										
09-0254	02/25/09	03/19/09	04/11/09							
AUTOPSY- CASE #09-0254; ROY HORTON		6610.409		\$1,500.00						\$1,500.00
INVOICE 09-0254 TOTALS:				\$1,500.00	\$0.00	\$0.00				\$1,500.00
09-0303	03/04/09	03/19/09	04/18/09							
AUTOPSY- CASE #09-0303; EDWARD KEAN		6610.409		\$1,500.00						\$1,500.00
INVOICE 09-0303 TOTALS:				\$1,500.00	\$0.00	\$0.00				\$1,500.00
SOUTHEAST TX FORENSIC CENTER TOTALS:				\$3,000.00	\$0.00	\$0.00				\$3,000.00
JWAL JAMES WALKER										
031909	03/06/09	03/19/09	04/20/09							
70 MILES TO JASPER R/T 2/27/09		6470.550		\$35.00						\$35.00
MEAL ON 2/27/09		6470.550		\$15.00						\$15.00
70 MILES TO JASPER R/T 3/6/09		6470.550		\$35.00						\$35.00
MEAL ON 3/6/09		6470.550		\$15.00						\$15.00
INVOICE 031909 TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
JAMES WALKER TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
KERF KERR FORMS										
700927	02/20/09	03/19/09	04/06/09							
2000 LASER M/P CHECKS 8.5 X 11 BROWN		6310.497		\$269.20						\$269.20
SHIPPING CHARGES		6310.497		\$37.00						\$37.00
INVOICE 700927 TOTALS:				\$306.20	\$0.00	\$0.00				\$306.20
KERR FORMS TOTALS:				\$306.20	\$0.00	\$0.00				\$306.20

VOL ~~XX~~ PG 430

*V - Denotes Voided Check Entries

03/20/09

GENERAL FUND

Page: 6

11:00:03 AM

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/23/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
KIGU KIMBERLY GUESS										
031909	02/27/09	03/19/09	04/13/09							
80 MILES @ .50 HEMPHILL TO PINELAND FOR FEBRUARY		6441.499		\$40.00						\$40.00
INVOICE 031909 TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
KIMBERLY GUESS TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
LBES LARRY BEASLEY ELECTRIC SERVICE										
031909	03/19/09	03/19/09	05/03/09							
2/13 - WIRING & CONDUIT		6450.560		\$125.00						\$125.00
8 HOURS LABOR		6450.560		\$280.00						\$280.00
2/23 - 2 HOURS LABOR		6450.560		\$70.00						\$70.00
3/3 - WIRING & CONDUIT AND BREAKERS		6450.560		\$225.00						\$225.00
3/3 - 6 HOURS LABOR		6450.560		\$210.00						\$210.00
3/4 - 5 HOURS LABOR		6450.560		\$175.00						\$175.00
INVOICE 031909 TOTALS:				\$1,085.00	\$0.00	\$0.00				\$1,085.00
LARRY BEASLEY ELECTRIC SERVICE TOTALS:				\$1,085.00	\$0.00	\$0.00				\$1,085.00
LEXN LEXISNEXIS										
0902182196	02/28/09	03/19/09	04/14/09							
ONLINE & RELATED CHARGES FOR 2/1-28/09		6524.450		\$73.00						\$73.00
INVOICE 0902182196 TOTALS:				\$73.00	\$0.00	\$0.00				\$73.00
LEXISNEXIS TOTALS:				\$73.00	\$0.00	\$0.00				\$73.00
LONE LONE STAR UNIFORMS										
130162	03/10/09	03/19/09	04/24/09							
3- 15.5 TEXTROP SILVERTAN ZIPPER SS		6540.560		\$116.85						\$116.85
FREIGHT		6540.560		\$8.00						\$8.00
INVOICE 130162 TOTALS:				\$124.85	\$0.00	\$0.00				\$124.85
LONE STAR UNIFORMS TOTALS:				\$124.85	\$0.00	\$0.00				\$124.85
LTDC LOUIE T. "SKEET" DES CHAMPS										
6115	03/13/09	03/19/09	04/27/09							

*V - Denotes Voided Check Entries

VOL XX PG 431

03/20/09

GENERAL FUND

Page: 7

11:00:03 AM

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/23/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CAUSE NO. 6115; HENRY SPEARS		6531.435		\$350.00						\$350.00
INVOICE 6115 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
LOUIE T. "SKEET" DES CHAMPS TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
MARS MARTHA STONE										
031909	03/16/09	03/19/09	04/30/09							
440 MILES TO LUFKIN 4/13-16/09 COURSE #9		6470.499		\$220.00						\$220.00
MEALS FOR APRIL 13		6470.499		\$25.00						\$25.00
MEALS FOR APRIL 14		6470.499		\$25.00						\$25.00
MEALS FOR APRIL 15		6470.499		\$25.00						\$25.00
MEALS FOR APRIL 16		6470.499		\$25.00						\$25.00
INVOICE 031909 TOTALS:				\$320.00	\$0.00	\$0.00				\$320.00
MARTHA STONE TOTALS:				\$320.00	\$0.00	\$0.00				\$320.00
MOKA MORIAN * KAHLA										
6111	03/05/09	03/19/09	04/19/09							
CAUSE NO. 6111; STATE VS. KATHERYN BOUDREAUX		6531.435								\$0.00
4 HALF DAYS IN TRIAL		6531.435		\$1,000.00						\$1,000.00
15 HOURS PREPARATION		6531.435		\$1,125.00						\$1,125.00
INVOICE 6111 TOTALS:				\$2,125.00	\$0.00	\$0.00				\$2,125.00
MORIAN * KAHLA TOTALS:				\$2,125.00	\$0.00	\$0.00				\$2,125.00
NAPH NAPA AUTO PARTS - HEMPHILL										
402778	02/02/09	03/20/09	03/19/09							
WASHER FLUID		6451.560		\$2.98						\$2.98
INVOICE 402778 TOTALS:				\$2.98	\$0.00	\$0.00				\$2.98
402787	02/02/09	03/20/09	03/19/09							
LAMP HAL BULB		6451.560		\$24.41						\$24.41
INVOICE 402787 TOTALS:				\$24.41	\$0.00	\$0.00				\$24.41
402856	02/03/09	03/20/09	03/20/09							
WASHER FLUID		6451.560		\$1.49						\$1.49
INVOICE 402856 TOTALS:				\$1.49	\$0.00	\$0.00				\$1.49

*V - Denotes Voided Check Entries

VOL XX PG 432

03/20/09
11:00:03 AM

GENERAL FUND

Page: 8

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/23/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
403200	02/06/09	03/20/09	03/23/09							
BATTERY FOR UNIT 2		6451.560		\$144.00						\$144.00
BATTERY CORE DEPOSIT		6451.560		\$10.00						\$10.00
INVOICE 403200 TOTALS:				\$154.00	\$0.00	\$0.00				\$154.00
403204	02/06/09	03/20/09	03/23/09							
DODGE WEATH		6451.560		\$36.09						\$36.09
FLOOR MAT		6451.560		\$23.29						\$23.29
INVOICE 403204 TOTALS:				\$59.38	\$0.00	\$0.00				\$59.38
403991	02/18/09	03/20/09	04/04/09							
FLOOR MAT		6451.560		\$23.29						\$23.29
DODGE WEATH		6451.560		\$36.09						\$36.09
INVOICE 403991 TOTALS:				\$59.38	\$0.00	\$0.00				\$59.38
403203	03/20/09	03/20/09	05/04/09							
BATTERY CORE DEPOSIT		6451.560		(\$10.00)						(\$10.00)
INVOICE 403203 TOTALS:				(\$10.00)	\$0.00	\$0.00				(\$10.00)
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$291.64	\$0.00	\$0.00				\$291.64
NFCS	NATIONAL FOREST COUNTIES									
031909	03/19/09	03/19/09	05/03/09							
2009 MEMBERSHIP DUES		6611.409		\$292.56						\$292.56
INVOICE 031909 TOTALS:				\$292.56	\$0.00	\$0.00				\$292.56
NATIONAL FOREST COUNTIES TOTALS:				\$292.56	\$0.00	\$0.00				\$292.56
PIBO	PITNEY BOWES									
3105047-MR09	03/13/09	03/19/09	04/27/09							
RENTAL INVOICE THRU MARCH 2009		6612.409		\$777.00						\$777.00
INVOICE 3105047-MR09 TOTALS:				\$777.00	\$0.00	\$0.00				\$777.00
PITNEY BOWES TOTALS:				\$777.00	\$0.00	\$0.00				\$777.00
POST	POSTMASTER									
031909	03/19/09	03/19/09	05/03/09							
BOX RENTAL FEE FOR # 1783; COUNTY ATTORNEY		6315.409		\$26.00						\$26.00

*V - Denotes Voided Check Entries

XX PG 433
VOL

03/20/09

11:00:03 AM

GENERAL FUND

Page: 9

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/23/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 031909 TOTALS:				\$26.00	\$0.00	\$0.00				\$26.00
POSTMASTER TOTALS:				\$26.00	\$0.00	\$0.00				\$26.00
QUCO QUILL CORPORATION										
5015215	02/26/09	03/19/09	04/12/09							
RACK, WALL, TRPL, WIRE, CCL		6310.499		\$61.66						\$61.66
INVOICE 5015215 TOTALS:				\$61.66	\$0.00	\$0.00				\$61.66
5016848	02/26/09	03/19/09	04/12/09							
2-GUEST CHAIR W/STEEL FRAME		6310.669		\$138.22						\$138.22
BURGANDY										
FREIGHT		6310.669		\$29.30						\$29.30
INVOICE 5016848 TOTALS:				\$167.52	\$0.00	\$0.00				\$167.52
QUILL CORPORATION TOTALS:				\$229.18	\$0.00	\$0.00				\$229.18
RACH RACH VETERINARY CLINIC										
031909	03/02/09	03/19/09	04/16/09							
GOOSE VACCINATE		6500.560		\$30.00						\$30.00
INVOICE 031909 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
RACH VETERINARY CLINIC TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
RITT RITTER LUMBER CO.										
060155269	02/04/09	03/20/09	03/21/09							
CHAPIN SPARAYER #2792 2 GALLON		6450.560		\$15.99						\$15.99
INVOICE 060155269 TOTALS:				\$15.99	\$0.00	\$0.00				\$15.99
060155895	02/16/09	03/20/09	04/02/09							
10-2"X20' SCH 40 PVC PIPE		6450.560		\$6.50						\$6.50
2-PVC/DWV TEE 3"X3"X2"		6450.560		\$7.98						\$7.98
PVC/DWV TEE 3"		6450.560		\$3.99						\$3.99
PVC/DWV ELBOW 90 2"		6450.560		\$1.49						\$1.49
PVC/DWV ELBOW 90 2"		6450.560		\$1.49						\$1.49
2" DWV DOUBLE SAN TEE		6450.560		\$5.99						\$5.99
PVC/DWV ELBOW 90 2"		6450.560		\$2.99						\$2.99
FLEX COUPLING CI/PVC 3"X3"		6450.560		\$7.99						\$7.99
PVC/DWV TRAP P 2"		6450.560		\$3.99						\$3.99

*V - Denotes Voided Check Entries

434
PG
VOL

03/20/09

GENERAL FUND

Page: 10

11:00:03 AM

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/23/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
PVC/DWV TRAP P 2"		6450.560		\$3.99						\$3.99
PVC CAP SLIP 4"		6450.560		\$7.99						\$7.99
2- 1/2" COPPER COUPLING		6450.560		\$1.38						\$1.38
2- 1/2 STREET ELBOW		6450.560		\$2.58						\$2.58
2- 1/2 COPPER TEE		6450.560		\$2.58						\$2.58
2- 1/2 MALE ADAPTER COPPER SWEAT + THREAD		6450.560		\$2.58						\$2.58
10- 1/2X50' COPPER TUBING		6450.560		\$24.90						\$24.90
ACE PT PIPE CLEANER		6450.560		\$6.99						\$6.99
ACE PINT ALL PURPOSE CMT		6450.560		\$10.49						\$10.49
INVOICE 060155895 TOTALS:				\$105.89	\$0.00	\$0.00				\$105.89
060155895-1	02/16/09	03/20/09	04/02/09							
CASH PAYMENT APPLIED		6450.560		(\$6.00)						(\$6.00)
INVOICE 060155895-1 TOTALS:				(\$6.00)	\$0.00	\$0.00				(\$6.00)
060155926	02/17/09	03/20/09	04/03/09							
COLLINS SLEDGE HAMMER 10# W/36" HICKORY HANDLE		6450.560		\$29.99						\$29.99
2- 3/8X6' FILLER HOSE		6450.560		\$17.98						\$17.98
MASK DUST/POLLEN 5PK 3M		6450.560		\$4.79						\$4.79
INVOICE 060155926 TOTALS:				\$52.76	\$0.00	\$0.00				\$52.76
060155993	02/18/09	03/20/09	04/04/09							
12OZ GREAT STUFF SPRAY FOAM		6450.560		\$6.49						\$6.49
2-FOAM GREATSTUFF 20 OZ		6450.560		\$16.98						\$16.98
ACE 4PK WHITE SICICONIZED ACRYLIC CAULK		6450.560		\$6.49						\$6.49
INVOICE 060155993 TOTALS:				\$29.96	\$0.00	\$0.00				\$29.96
060156117	02/20/09	03/20/09	04/06/09							
3-CERTAINTED RANDOW FISSURED 2X4 DROP CEILING TILE		6450.560		\$86.97						\$86.97
3-CEILING GRID 12' WALL ANGLE WHITE		6450.560		\$12.00						\$12.00
INVOICE 060156117 TOTALS:				\$98.97	\$0.00	\$0.00				\$98.97
060156118	02/20/09	03/20/09	04/06/09							
3- CEILING GRID 12' WALL ANGLE WHITE		6450.560		\$12.00						\$12.00
9- CEILING GRID 12' MAIN TEE WHITE		6450.560		\$64.44						\$64.44
18- CEILING GRID 2' CROSS TEE WHITE		6450.560		\$21.42						\$21.42
INVOICE 060156118 TOTALS:				\$97.86	\$0.00	\$0.00				\$97.86

VOL ~~XX~~ PG 435

*V - Denotes Voided Check Entries

03/20/09

11:00:03 AM

GENERAL FUND

Page: 11

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/23/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
060156119 ACE JIG SAW BLADES	02/20/09	03/20/09 6450.560	04/06/09	\$2.49						\$2.49
INVOICE 060156119 TOTALS:				\$2.49	\$0.00	\$0.00				\$2.49
060156122 CERTAINTED RANDOW FISSURED 2X4 DROP CEILING TILE	02/20/09	03/20/09 6450.560	04/06/09	\$28.99						\$28.99
INVOICE 060156122 TOTALS:				\$28.99	\$0.00	\$0.00				\$28.99
060156124 TIE WIRE 16GA 340' 3-1/2LB 2-MASONRY DRILL BIT 1/8X3" NAIL, ROOFING 7/8" EG 1#	02/20/09	03/20/09 6450.560 6450.560 6450.560	04/06/09	\$8.49 \$4.58 \$1.79						\$8.49 \$4.58 \$1.79
INVOICE 060156124 TOTALS:				\$14.86	\$0.00	\$0.00				\$14.86
060156184 2- CEILING GRID 2' CROSS TEE WHITE 4- LIGHT BULB GE FLUORESCENT F8T5/CW GB 25-086, RED WING GARD WIRE CONNECTORS 25-004 25PC YELLOW WIRE CONNECTORS 6-NOW SPRAY ENAML WROUGHT IRON FLAT WHITE	02/21/09	03/20/09 6450.560 6450.560 6450.560 6450.560 6450.560 6450.560 6450.560	04/07/09	\$2.38 \$29.96 \$4.49 \$3.99 \$13.74						\$2.38 \$29.96 \$4.49 \$3.99 \$13.74
INVOICE 060156184 TOTALS:				\$54.56	\$0.00	\$0.00				\$54.56
060156531 SPECTRACIDE RTU WEED STOP 2X	02/27/09	03/19/09 6450.408	04/13/09	\$7.99						\$7.99
INVOICE 060156531 TOTALS:				\$7.99	\$0.00	\$0.00				\$7.99
RITTER LUMBER CO. TOTALS:				\$504.32	\$0.00	\$0.00				\$504.32
SACD 007473 CEREAL COFFEE SUGAR PACKETS, SWEET N LOW & CREAMER PACKETS MAYO & MUSTARD PACKETS FRUIT COCKTAIL & SLICED PEACHES BUTTER PORTIONS, SALT & PEPPER PACKETS	SAM'S CLUB 02/20/09	03/20/09 6542.560 6542.560 6542.560 6542.560 6542.560 6542.560	04/06/09	\$133.14 \$108.96 \$61.48 \$67.30 \$89.76 \$45.70						\$133.14 \$108.96 \$61.48 \$67.30 \$89.76 \$45.70

*V - Denotes Voided Check Entries

VOL ~~XX~~ PG 436

03/20/09
11:00:03 AM

GENERAL FUND

Page: 12

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/23/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
HONEY BUNS, OATMEAL PIES & NUTTY BARS		6542.560		\$153.12						\$153.12
CHOCOLATE & VANILLA PUDDING		6542.560		\$62.08						\$62.08
LIPTON TEA		6542.560		\$27.66						\$27.66
PLATES & BOWLS		6542.560		\$53.29						\$53.29
COOKIES		6542.560		\$40.80						\$40.80
CHIPS		6542.560		\$89.76						\$89.76
ZIPLOC BAGS		6542.560		\$39.92						\$39.92
FORKS AND SPOONS		6542.560		\$68.88						\$68.88
TUMS		6543.560		\$6.22						\$6.22
IBUPROFEN & ACETAMINOPHEN		6543.560		\$28.80						\$28.80
PALMOLIVE		6313.560		\$7.48						\$7.48
CLOROX BLEACH		6313.560		\$32.48						\$32.48
INVOICE 007473 TOTALS:				\$1,116.83	\$0.00	\$0.00				\$1,116.83
SAM'S CLUB TOTALS:				\$1,116.83	\$0.00	\$0.00				\$1,116.83
SCAD	SABINE COUNTY APPRAISAL DIST.									
031909	03/01/09	03/19/09	04/15/09							
PRO-RATA COST FOR MARCH, 2009		6542.499		\$4,471.34						\$4,471.34
INVOICE 031909 TOTALS:				\$4,471.34	\$0.00	\$0.00				\$4,471.34
SABINE COUNTY APPRAISAL DIST. TOTALS:				\$4,471.34	\$0.00	\$0.00				\$4,471.34
SCOS	SABINE COUNTY SHERIFF DEPT.									
836923	03/09/09	03/20/09	04/23/09							
PRE RINSE EASY INSTALL		6450.560		\$275.00						\$275.00
ADD ON FAUCET		6450.560		\$75.00						\$75.00
INVOICE 836923 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
SABINE COUNTY SHERIFF DEPT. TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
SCOT	SCOTT - MERRIMAN, INC.									
040380	02/28/09	03/19/09	04/14/09							
200 CD CIVIL DOCKET LEAVES		6310.450								\$0.00
100 CLD CRIMINAL DOCKET LEAVES		6310.450								\$0.00
100 DD DIVORCE DOCKET LEAVES		6310.450								\$0.00
100 JD JUVENILE DOCKET LEAVES		6310.450								\$0.00
TOTAL FOR ALL OF ABOVE		6310.450		\$359.00						\$359.00

*V - Denotes Voided Check Entries

VOL ~~XX~~ 437 PG

03/20/09

11:00:03 AM

GENERAL FUND

Page: 13

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/23/2009

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SHIPPING AND HANDLING		6310.450		\$19.80						\$19.80
INVOICE 040380 TOTALS:				\$378.80	\$0.00	\$0.00				\$378.80
SCOTT - MERRIMAN, INC. TOTALS:				\$378.80	\$0.00	\$0.00				\$378.80
SCSD SABINE COUNTY SHERIFF'S DEPT.										
031909 3 COMPARTMENT SINK	03/10/09	03/19/09 6450.560	04/24/09	\$488.00						\$488.00
INVOICE 031909 TOTALS:				\$488.00	\$0.00	\$0.00				\$488.00
SABINE COUNTY SHERIFF'S DEPT. TOTALS:				\$488.00	\$0.00	\$0.00				\$488.00
SCSO SABINE CO SHERIFF DEPT										
031909 TRIP TO LONGVIEW MELVIN JAMES & INMATE FOOD	03/10/09	03/19/09 6425.560	04/24/09	\$17.13						\$17.13
MISTI DUFFEY TCLEOSE JAIL TEST		6470.560		\$25.00						\$25.00
JAMES MARSHALL TCLEOSE JAIL TEST		6470.560		\$25.00						\$25.00
INVOICE 031909 TOTALS:				\$67.13	\$0.00	\$0.00				\$67.13
SABINE CO SHERIFF DEPT TOTALS:				\$67.13	\$0.00	\$0.00				\$67.13
SHCO SHREVEPORT COMMUNICATIONS										
535925 REMOVE LIGHTBAR	02/17/09	03/20/09 6504.560	04/03/09	\$35.00						\$35.00
REMOVE SIREN SYSTEM		6504.560		\$35.00						\$35.00
REMOVE TRUNK MOUNT RADIO		6504.560		\$35.00						\$35.00
REMOVE URS		6504.560		\$25.00						\$25.00
REMOVE VIDEO SYSTEM		6504.560		\$70.00						\$70.00
REMOVE RADAR SYSTEM		6504.560		\$30.00						\$30.00
REMOVE CONSOLE		6504.560		\$10.00						\$10.00
REMOVE CAGE		6504.560		\$25.00						\$25.00
INVOICE 535925 TOTALS:				\$265.00	\$0.00	\$0.00				\$265.00
535951 REPROGRAM 5 HT 750 RADIOS	02/23/09	03/20/09 6504.560	04/09/09	\$56.25						\$56.25
INVOICE 535951 TOTALS:				\$56.25	\$0.00	\$0.00				\$56.25
536088	02/26/09	03/20/09	04/12/09							

*V - Denotes Voided Check Entries

VOL XX PG 438

03/20/09

11:00:03 AM

GENERAL FUND

Page: 14

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/23/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
RONTAN WINGLUX LED LIGHTBAR		6504.560		\$1,524.10						\$1,524.10
TACTICAL SWITCH PANEL		6504.560		\$193.20						\$193.20
ARROW STICK CONTROLLER		6504.560		\$53.00						\$53.00
100W SIREN W/ PA MIC		6504.560		\$193.30						\$193.30
100W SPEAKER		6504.560		\$116.60						\$116.60
JOTTO CONSOLE W/FACEPLATES		6504.560		\$344.95						\$344.95
JOTTO ARM REST		6504.560		\$54.60						\$54.60
JOTTO LOCK BOX		6504.560		\$99.00						\$99.00
MAG FLASHLIGHT		6504.560		\$131.95						\$131.95
MIC CLIP		6504.560		\$1.10						\$1.10
4-FUSE HOLDERS		6504.560		\$6.00						\$6.00
4-12A AGC FUSES		6504.560		\$2.00						\$2.00
OUTLET		6504.560		\$6.35						\$6.35
UHK ANT KIT		6504.560		\$21.50						\$21.50
COAX KIT		6504.560		\$17.00						\$17.00
75A RELAY		6504.560		\$30.35						\$30.35
CAGE & SHIPPING		6504.560		\$393.00						\$393.00
INSTALL LIGHTBAR		6504.560		\$99.00						\$99.00
INSTALL SIREN		6504.560		\$89.00						\$89.00
INSTALL CAGE		6504.560		\$75.00						\$75.00
INSTALL CONSOLE		6504.560		\$45.00						\$45.00
INSTALL TRUNK MOUNT RADIO		6504.560		\$130.00						\$130.00
INSTALL REPEATER		6504.560		\$75.00						\$75.00
INSTALL WATCHGAURD VIDEO SYSTEM		6504.560		\$125.00						\$125.00
INSTALL RADAR SYSTEM STANDARD		6504.560		\$60.00						\$60.00
INSTALL RECHARGEABLE FLASHLIGHT		6504.560		\$30.00						\$30.00
FREIGHT ON CAGE		6504.560		\$100.00						\$100.00
INVOICE 536088 TOTALS:				\$4,016.00	\$0.00	\$0.00				\$4,016.00
536098	03/02/09	03/20/09	04/16/09							
INSTALLATION/REMOVAL ANT KIT		6504.560		\$19.50						\$19.50
TRUNK MOUNT RADIO INSTALL		6504.560		\$110.00						\$110.00
INVOICE 536098 TOTALS:				\$129.50	\$0.00	\$0.00				\$129.50
536010	03/04/09	03/20/09	04/18/09							
TRAVEL TIME TO MILAM		6452.560		\$225.00						\$225.00
TRAVEL TIME TO MILAM		6452.560		\$90.00						\$90.00
SERVICE AND TEST REPEATER SYSTEM		6452.560		\$150.00						\$150.00
INVOICE 536010 TOTALS:				\$465.00	\$0.00	\$0.00				\$465.00

VOL XX 439 PG

03/20/09
11:00:03 AM

GENERAL FUND

Page: 15

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/23/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SHREVEPORT COMMUNICATIONS TOTALS:				\$4,931.75	\$0.00	\$0.00				\$4,931.75
STOR STORY-WRIGHT OFFICE SUPPLY										
20-40460	03/04/09	03/19/09	04/18/09							
ERASER, WHITE PEARL 3/CD,WE		6310.400		\$2.19						\$2.19
INVOICE 20-40460 TOTALS:				\$2.19	\$0.00	\$0.00				\$2.19
20-40463	03/04/09	03/19/09	04/18/09							
2-INKCART, #95 7ML TRI, COL		6310.400		\$49.98						\$49.98
INVOICE 20-40463 TOTALS:				\$49.98	\$0.00	\$0.00				\$49.98
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$52.17	\$0.00	\$0.00				\$52.17
TPSP THE POLICE AND SHERIFFS PRESS										
20459	03/06/09	03/19/09	04/20/09							
22 SECURE ID CARDS		6325.560		\$220.00						\$220.00
SHIPPING & HANDLING		6325.560		\$3.51						\$3.51
INVOICE 20459 TOTALS:				\$223.51	\$0.00	\$0.00				\$223.51
THE POLICE AND SHERIFFS PRESS TOTALS:				\$223.51	\$0.00	\$0.00				\$223.51
TRSU TRACTOR SUPPLY COMPANY										
148000358755010	02/10/09	03/19/09	03/27/09							
PROPLAN 37.5 LB DOG FOOD		6500.560		\$38.99						\$38.99
INVOICE 148000358755010 TOTALS:				\$38.99	\$0.00	\$0.00				\$38.99
TRACTOR SUPPLY COMPANY TOTALS:				\$38.99	\$0.00	\$0.00				\$38.99
TXPW TEXAS PARKS & WILDLIFE										
08-024	03/12/09	03/19/09	04/26/09							
CASE NO. SC08-024; JOHNNY FORD		4510.403		\$800.00						\$800.00
INVOICE 08-024 TOTALS:				\$800.00	\$0.00	\$0.00				\$800.00
TEXAS PARKS & WILDLIFE TOTALS:				\$800.00	\$0.00	\$0.00				\$800.00
TXSI TEXAS SUPERIOR WATER COMPANY										
008716	03/13/09	03/19/09	04/27/09							
NATURAL SPRING WATER 5 GALLON- 2		6500.560		\$16.00						\$16.00

*V - Denotes Voided Check Entries

VOL XX PG 440

03/20/09

11:00:03 AM

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/23/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 008716 TOTALS:				\$16.00	\$0.00	\$0.00				\$16.00
TEXAS SUPERIOR WATER COMPANY TOTALS:				\$16.00	\$0.00	\$0.00				\$16.00
WCDJ WRIGHT CHRYSLER DODGE JEEP										
48372	03/12/09	03/20/09	04/26/09							
RECONFIGURED VEHICLE AND		6451.560		\$75.00						\$75.00
CLEARED CODES UNIT #2										\$30.10
FILTER TRANS UNIT #2		6451.560		\$30.10						\$82.50
DRAINED/REPLACED FLUID AND FILTER		6451.560		\$82.50						\$14.40
GASKET		6451.560		\$14.40						\$75.00
PERFORMED BG FUEL INDUCTION		6451.560		\$75.00						\$47.95
SYSTEM										\$16.25
INJECTOR FLUSH		6451.560		\$47.95						\$341.20
SHOP CHARGE		6451.560		\$16.25						
INVOICE 48372 TOTALS:				\$341.20	\$0.00	\$0.00				\$341.20
WRIGHT CHRYSLER DODGE JEEP TOTALS:				\$341.20	\$0.00	\$0.00				\$341.20
WEST WEST PAYMENT CENTER										
817847101	02/28/09	03/19/09	04/14/09							
TX ANNO STATE CODE OF CRIMINAL		6524.450		\$103.00						\$103.00
PROCEDURE V2										\$0.00
ARTICLES 21.01 TO 26 END		6524.450								\$103.00
INVOICE 817847101 TOTALS:				\$103.00	\$0.00	\$0.00				\$103.00
WEST PAYMENT CENTER TOTALS:				\$103.00	\$0.00	\$0.00				\$103.00
LEDGER TOTALS:				\$25,920.02	\$0.00	\$0.00				\$25,920.02

15798
PG 16
VOL XX

*V - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Charles Watson
County Judge

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Keith Clark

Keith Clark
Commissioner Pct. 1

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Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

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Janice McDaniel

Janice McDaniel
County Clerk

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Jimmy McDaniel

Jimmy McDaniel
Commissioner Pct. 2

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Fayne Warner

Fayne Warner
Commissioner Pct. 4

442
PG
XX
VOL

Approved for payment by Sabine County Commissioner's Court on March 23, 2009

03/20/09

ROAD AND BRIDGES

Page: 1

11:01:20 AM

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/23/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ATNT AT&T MOBILITY										
031909/348290620	03/19/09	03/19/09	03/19/09							
CELLULAR PHONE BILL ACCT. 348290620		6420.602		\$50.49						\$50.49
INVOICE 031909/348290620 TOTALS:				\$50.49	\$0.00	\$0.00				\$50.49
AT&T MOBILITY TOTALS:				\$50.49	\$0.00	\$0.00				\$50.49
BEEI BOB EVANS EQUIPMENT, INC.										
203944	02/10/09	03/19/09	02/10/09							
SAW CHAIN		6357.604		\$12.50						\$12.50
2) SAW CHAIN 3 8		6357.604		\$29.00						\$29.00
1 GALLON FULLY SYNTHETIC		6343.604		\$22.56						\$22.56
INVOICE 203944 TOTALS:				\$64.06	\$0.00	\$0.00				\$64.06
BOB EVANS EQUIPMENT, INC. TOTALS:				\$64.06	\$0.00	\$0.00				\$64.06
BIG4 BIG "4", INC.										
00333785	03/03/09	03/19/09	03/03/09							
24 YARDS OF ROAD BASE		6377.601		\$288.00						\$288.00
INVOICE 00333785 TOTALS:				\$288.00	\$0.00	\$0.00				\$288.00
00333798	03/04/09	03/19/09	03/04/09							
126 YDS OF ROAD BASE		6377.604		\$1,512.00						\$1,512.00
INVOICE 00333798 TOTALS:				\$1,512.00	\$0.00	\$0.00				\$1,512.00
00333802	03/04/09	03/19/09	03/04/09							
78 YARDS OF ROAD BASE		6377.602		\$936.00						\$936.00
INVOICE 00333802 TOTALS:				\$936.00	\$0.00	\$0.00				\$936.00
00333823	03/10/09	03/19/09	03/10/09							
63 YDS OF ROAD BASE		6377.604		\$756.00						\$756.00
INVOICE 00333823 TOTALS:				\$756.00	\$0.00	\$0.00				\$756.00
00333829	03/10/09	03/19/09	03/10/09							
26 YARDS OF ROAD BASE		6377.602		\$312.00						\$312.00
INVOICE 00333829 TOTALS:				\$312.00	\$0.00	\$0.00				\$312.00
00333830	03/10/09	03/19/09	03/10/09							
75 YDS OF ROAD BASE		6377.604		\$900.00						\$900.00

*V - Denotes Voided Check Entries

443
PG
VOL XX

03/20/09

11:01:20 AM

ROAD AND BRIDGES

Page: 2

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/23/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 00333830 TOTALS:				\$900.00	\$0.00	\$0.00				\$900.00
00333836 24 YARDS OF ROAD BASE	03/11/09	03/19/09 6377.601	03/11/09	\$288.00						\$288.00
INVOICE 00333836 TOTALS:				\$288.00	\$0.00	\$0.00				\$288.00
00333837 72 YDS OF ROAD BASE	03/11/09	03/19/09 6377.603	03/11/09	\$864.00						\$864.00
INVOICE 00333837 TOTALS:				\$864.00	\$0.00	\$0.00				\$864.00
00333849 12 YARDS OF ROAD BASE	03/12/09	03/19/09 6377.601	03/12/09	\$144.00						\$144.00
INVOICE 00333849 TOTALS:				\$144.00	\$0.00	\$0.00				\$144.00
00333870 26 YARDS OF ROAD BASE	03/17/09	03/19/09 6377.602	03/17/09	\$312.00						\$312.00
INVOICE 00333870 TOTALS:				\$312.00	\$0.00	\$0.00				\$312.00
00333878 24 YARDS OF ROAD BASE	03/17/09	03/19/09 6377.601	03/17/09	\$288.00						\$288.00
INVOICE 00333878 TOTALS:				\$288.00	\$0.00	\$0.00				\$288.00
00333887 24 YDS OF ROAD BASE	03/18/09	03/19/09 6377.603	03/18/09	\$288.00						\$288.00
INVOICE 00333887 TOTALS:				\$288.00	\$0.00	\$0.00				\$288.00
00333888 26 YARDS OF ROAD BASE	03/18/09	03/19/09 6377.602	03/18/09	\$312.00						\$312.00
INVOICE 00333888 TOTALS:				\$312.00	\$0.00	\$0.00				\$312.00
BIG "4", INC. TOTALS:				\$7,200.00	\$0.00	\$0.00				\$7,200.00
BJEC BOBBY JOHNSON EQUIPMENT CO.										
27175 8.3 LONG BLOCK	03/16/09	03/19/09 6356.604	03/16/09	\$8,000.00						\$8,000.00
8.3 LONG BLOCK CORE		6356.604		\$2,500.00						\$2,500.00
8.3 LOWER GASKET SET		6356.604		\$150.00						\$150.00
SHIPPING		6356.604		\$500.00						\$500.00
INVOICE 27175 TOTALS:				\$11,150.00	\$0.00	\$0.00				\$11,150.00

VOL XX 444 PG

*V - Denotes Voided Check Entries

03/20/09
11:01:20 AM

ROAD AND BRIDGES

Page: 3

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/23/2009

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BOBBY JOHNSON EQUIPMENT CO. TOTALS:				\$11,150.00	\$0.00	\$0.00				\$11,150.00
BYLE H.G. BYLEY										
18508	03/04/09	03/19/09	03/04/09							
1 HR WELD UP NOZZLE & REINFORCE		6344.604		\$65.00						\$65.00
FUEL TANK										
INVOICE 18508 TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
H.G. BYLEY TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
CING AT&T MOBILITY										
824749099X03052009	02/27/09	03/19/09	02/27/09							
CELL PHONE BILL 936-275-7397		6420.604		\$45.16						\$45.16
INVOICE 824749099X03052009 TOTALS:				\$45.16	\$0.00	\$0.00				\$45.16
AT&T MOBILITY TOTALS:				\$45.16	\$0.00	\$0.00				\$45.16
DOGG DOGETT MACHINERY SERVICE										
J04918	02/19/09	03/19/09	02/19/09							
WASHER		6357.604		\$1.57						\$1.57
WASHER		6357.604		\$1.46						\$1.46
SNAP RING		6357.604		\$5.02						\$5.02
LUBRICATION		6343.604		\$2.82						\$2.82
SHIPPING & HANDLING		6357.604		\$16.88						\$16.88
INVOICE J04918 TOTALS:				\$27.75	\$0.00	\$0.00				\$27.75
J04993	02/24/09	03/19/09	02/24/09							
TUBE		6357.604		\$326.60						\$326.60
SHIPPING AND HANLING		6357.604		\$25.79						\$25.79
INVOICE J04993 TOTALS:				\$352.39	\$0.00	\$0.00				\$352.39
DOGETT MACHINERY SERVICE TOTALS:				\$380.14	\$0.00	\$0.00				\$380.14
EPSS EUGENE PROCELLA SERVICE STAT.										
031909	03/19/09	03/19/09	03/19/09							
CHANGE TIRE		6365.604		\$30.00						\$30.00
4 STEMS		6365.604		\$4.00						\$4.00
INVOICE 031909 TOTALS:				\$34.00	\$0.00	\$0.00				\$34.00

VOL XX PG 445

*V - Denotes Voided Check Entries

03/20/09
11:01:20 AM

ROAD AND BRIDGES

Page: 4

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/23/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EUGENE PROCELLA SERVICE STAT. TOTALS:				\$34.00	\$0.00	\$0.00				\$34.00
FSPP TFC FEDERAL SURPLUS PROPERTY										
1790284	02/25/09	03/19/09	02/25/09							
FREIGHT - TRUCK CARGO		6355.601		\$1,500.00						\$1,500.00
FREIGHT - 12 ICE CHESTS		6657.601		\$60.00						\$60.00
INVOICE 1790284 TOTALS:				\$1,560.00	\$0.00	\$0.00				\$1,560.00
1790285	02/25/09	03/19/09	02/25/09							
FREIGHT ON THREE TOOL KITS		6657.601		\$150.00						\$150.00
INVOICE 1790285 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
TFC FEDERAL SURPLUS PROPERTY TOTALS:				\$1,710.00	\$0.00	\$0.00				\$1,710.00
GMWS G-M WATER SUPPLY CORP.										
031909	03/19/09	03/19/09	03/19/09							
WATER BILL		6440.602		\$31.66						\$31.66
INVOICE 031909 TOTALS:				\$31.66	\$0.00	\$0.00				\$31.66
G-M WATER SUPPLY CORP. TOTALS:				\$31.66	\$0.00	\$0.00				\$31.66
GWSC GULF WELDING SUPPLY CO.										
530504	03/12/09	03/19/09	03/12/09							
OXYGEN, COMPRESSED - 1 CYL		6657.601		\$16.00						\$16.00
ACETYLENE, DISSOLVED - 1 CUFT		6657.601		\$32.50						\$32.50
INVOICE 530504 TOTALS:				\$48.50	\$0.00	\$0.00				\$48.50
GULF WELDING SUPPLY CO. TOTALS:				\$48.50	\$0.00	\$0.00				\$48.50
HPTS HEMPHILL TIRE STORE										
70476	02/27/09	03/19/09	02/27/09							
LABOR		6344.604		\$20.00						\$20.00
INVOICE 70476 TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
HEMPHILL TIRE STORE TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
KECL KEITH CLARK										
150	03/17/09	03/19/09	03/17/09							

*V - Denotes Voided Check Entries

XX 446 PG 146

03/20/09

ROAD AND BRIDGES

Page: 5

11:01:20 AM

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/23/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MEALS FOR DOYLE, KEITH AND FAYNE -		6655.601		\$30.28						\$30.28
ORCA MEETING										
FUEL		6335.601		\$25.00						\$25.00
INVOICE 150 TOTALS:				\$55.28	\$0.00	\$0.00				\$55.28
KEITH CLARK TOTALS:				\$55.28	\$0.00	\$0.00				\$55.28
LETC THE LETCO - GROUP, LLC										
9802143	03/09/09	03/19/09	03/09/09							
21.970 TON OF STOCKPILE 31 GRADE 2		6377.603		\$428.42						\$428.42
INVOICE 9802143 TOTALS:				\$428.42	\$0.00	\$0.00				\$428.42
9803042	03/10/09	03/19/09	03/10/09							
21.400 TON OF STOCKPILE 31 GRADE 2		6377.603		\$417.30						\$417.30
INVOICE 9803042 TOTALS:				\$417.30	\$0.00	\$0.00				\$417.30
THE LETCO - GROUP, LLC TOTALS:				\$845.72	\$0.00	\$0.00				\$845.72
MGAI MANY GEAR & AXLE INC.										
79727	02/27/09	03/19/09	02/27/09							
#10 FTG. 90 STL		6355.604		\$8.18						\$8.18
FITTING		6355.604		\$20.20						\$20.20
4) HOSE		6355.604		\$27.60						\$27.60
2) O- RING #10 BLUE		6355.604		\$0.96						\$0.96
INVOICE 79727 TOTALS:				\$56.94	\$0.00	\$0.00				\$56.94
MANY GEAR & AXLE INC. TOTALS:				\$56.94	\$0.00	\$0.00				\$56.94
NETS NEWMAN TRAFFIC SIGNS										
TI-0204965	03/11/09	03/19/09	03/11/09							
2) SPEED LIMIT 20		6657.603		\$31.40						\$31.40
FREIGHT CHARGE		6657.603		\$7.60						\$7.60
INVOICE TI-0204965 TOTALS:				\$39.00	\$0.00	\$0.00				\$39.00
TI-0205066	03/12/09	03/19/09	03/12/09							
2) SPEED LIMIT 20		6657.603		\$31.40						\$31.40
FREIGHT CHARGE		6657.603		\$7.81						\$7.81
INVOICE TI-0205066 TOTALS:				\$39.21	\$0.00	\$0.00				\$39.21

*V - Denotes Voided Check Entries

XX/PG 447
VOL

03/20/09
11:01:20 AM

ROAD AND BRIDGES

Page: 6

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/23/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TI-0205106	03/13/09	03/19/09	03/13/09							
2) SPEED LIMIT 15		6657.603		\$31.40						\$31.40
FREIGHT CHARGE		6657.603		\$7.96						\$7.96
INVOICE TI-0205106 TOTALS:				\$39.36	\$0.00	\$0.00				\$39.36
NEWMAN TRAFFIC SIGNS TOTALS:				\$117.57	\$0.00	\$0.00				\$117.57
POPL POWERPLAN										
J04928	02/20/09	03/19/09	02/20/09							
OIL FILTER		6357.602		\$10.25						\$10.25
SEAL		6357.602		\$10.75						\$10.75
TRANSMISSION FILTER		6357.602		\$28.50						\$28.50
FILTER ELEMENT		6357.602		\$20.75						\$20.75
+50 GALLON OIL		6341.602		\$62.70						\$62.70
PLUS-50, 1 QUART		6341.602		\$10.56						\$10.56
1/XX6X84 EDGE		6356.602		\$123.82						\$123.82
INVOICE J04928 TOTALS:				\$267.33	\$0.00	\$0.00				\$267.33
87001-31003	03/19/09	03/19/09	03/19/09							
CREDIT BALANCE		6356.602		(\$19.05)						(\$19.05)
INVOICE 87001-31003 TOTALS:				(\$19.05)	\$0.00	\$0.00				(\$19.05)
POWERPLAN TOTALS:				\$248.28	\$0.00	\$0.00				\$248.28
ROMC ROMCO EQUIPMENT CO.										
10507835	02/19/09	03/19/09	02/19/09							
ZONE 9-LIGHT- CO ZONE CHARGE		6345.604		\$736.71						\$736.71
FIELD LABOR		6345.604		\$260.00						\$260.00
INVOICE 10507835 TOTALS:				\$996.71	\$0.00	\$0.00				\$996.71
ROMCO EQUIPMENT CO. TOTALS:				\$996.71	\$0.00	\$0.00				\$996.71
SCRE SABINE COUNTY REPORTER										
01579496-002	02/04/09	03/19/09	02/04/09							
ADVERTISING - SALE OF BACKHOE		6650.602		\$10.88						\$10.88
INVOICE 01579496-002 TOTALS:				\$10.88	\$0.00	\$0.00				\$10.88
SABINE COUNTY REPORTER TOTALS:				\$10.88	\$0.00	\$0.00				\$10.88

*V - Denotes Voided Check Entries

VOL XX PG 448

03/20/09

11:01:20 AM

ROAD AND BRIDGES

Page: 7

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/23/2009

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SHSA	SHELBY SAVINGS BANK									
17361	03/08/09	03/19/09	03/08/09							
ROOM CHARGES		6654.603		\$477.00						\$477.00
CITY TAX		6654.603		\$42.93						\$42.93
STATE TAX		6654.603		\$28.62						\$28.62
INVOICE 17361 TOTALS:				\$548.55	\$0.00	\$0.00				\$548.55
17470	03/08/09	03/19/09	03/08/09							
ROOM CHARGE		6654.604		\$477.00						\$477.00
CITY TAX		6654.604		\$42.93						\$42.93
STATE TAX		6654.604		\$28.62						\$28.62
INVOICE 17470 TOTALS:				\$548.55	\$0.00	\$0.00				\$548.55
17332	03/11/09	03/19/09	03/11/09							
ROOM CHARGE		6654.601		\$477.00						\$477.00
CITY TAX		6654.601		\$42.93						\$42.93
STATE TAX		6654.601		\$28.62						\$28.62
INVOICE 17332 TOTALS:				\$548.55	\$0.00	\$0.00				\$548.55
17420	03/11/09	03/19/09	03/11/09							
ROOM CHARGES		6654.602		\$477.00						\$477.00
CITY TAX		6654.602		\$42.93						\$42.93
STATE TAX		6654.602		\$28.62						\$28.62
VALET PARKING		6654.602		\$42.00						\$42.00
INVOICE 17420 TOTALS:				\$590.55	\$0.00	\$0.00				\$590.55
SHELBY SAVINGS BANK TOTALS:				\$2,236.20	\$0.00	\$0.00				\$2,236.20
SPLW	SPEEDY LUBE, TIRE & MUFFLER									
045572	02/27/09	03/19/09	02/27/09							
OIL CHANGE ON 91 GMC		6340.604		\$41.25						\$41.25
INVOICE 045572 TOTALS:				\$41.25	\$0.00	\$0.00				\$41.25
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$41.25	\$0.00	\$0.00				\$41.25
STML	SOUTHERN TIRE MART LLC									
64029115	02/27/09	03/19/09	02/27/09							
4) LT265/75R16 TRANSFORCE AT		6365.604		\$347.20						\$347.20
INVOICE 64029115 TOTALS:				\$347.20	\$0.00	\$0.00				\$347.20

*V - Denotes Voided Check Entries

VOL
 XX
 PG
 449

03/20/09

11:01:20 AM

ROAD AND BRIDGES

Page: 8

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/23/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SOUTHERN TIRE MART LLC TOTALS:				\$347.20	\$0.00	\$0.00				\$347.20
TACR	TAC RISK MANAGEMENT POOL									
2020/031909	02/26/09	03/19/09	02/26/09							
PROPERTY COVERAGE ON 2009 JD BACKHOE		6639.601		\$180.00						\$180.00
INVOICE 2020/031909 TOTALS:				\$180.00	\$0.00	\$0.00				\$180.00
TAC RISK MANAGEMENT POOL TOTALS:				\$180.00	\$0.00	\$0.00				\$180.00
WEAP	WEST END AUTO PARTS									
13221	03/03/09	03/19/09	03/03/09							
7) 21" BUNGEE CORDS		6657.603		\$10.43						\$10.43
INVOICE 13221 TOTALS:				\$10.43	\$0.00	\$0.00				\$10.43
WEST END AUTO PARTS TOTALS:				\$10.43	\$0.00	\$0.00				\$10.43
WERO	WELSH ROCK, INC.									
120	03/19/09	03/19/09	03/19/09							
63.3 TONS ROADBASE GLAUCANITE		6377.602		\$379.80						\$379.80
INVOICE 120 TOTALS:				\$379.80	\$0.00	\$0.00				\$379.80
WELSH ROCK, INC. TOTALS:				\$379.80	\$0.00	\$0.00				\$379.80
LEDGER TOTALS:				\$26,325.27	\$0.00	\$0.00				\$26,325.27

XX 450
PG
VOL

*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

Approved for payment by Sabine County Commissioner's Court on March 23, 2009

COUNTY JUDGES & COMMISSIONERS ASSOCIATION OF TEXAS

COMMISSIONERS EDUCATION CERTIFICATE OF COMPLETION

This is to certify that

Keith Clark

Sabine County Commissioner

*has successfully completed the continuing education
provisions of Article 81.0025 of the
Texas Local Government Code*

2008



Richard Cortese, Chairman
Commissioners Education Committee



Evan Gonzales, President
County Judges & Commissioners
Association of Texas

VOL XX PG 452

COUNTY JUDGES & COMMISSIONERS ASSOCIATION OF TEXAS

COMMISSIONERS EDUCATION CERTIFICATE OF COMPLETION

This is to certify that

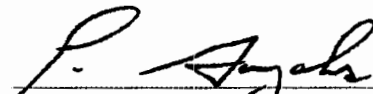
James McDaniel
Sabine County Commissioner

*has successfully completed the continuing education
provisions of Article 81.0025 of the
Texas Local Government Code*

2008



Richard Cortese, Chairman
Commissioners Education Committee



Evan Gonzales, President
County Judges & Commissioners
Association of Texas

VOL XX PG 453

COUNTY JUDGES & COMMISSIONERS ASSOCIATION OF TEXAS

COMMISSIONERS EDUCATION CERTIFICATE OF COMPLETION

This is to certify that


Doyle Dickerson
Sabine County Commissioner

*has successfully completed the continuing education
provisions of Article 81.0025 of the
Texas Local Government Code*

2008



Richard Cortese, Chairman
Commissioners Education Committee



Evan Gonzales, President
County Judges & Commissioners
Association of Texas

VOL XX PG 454

BUDGET AMENDMENT

Date: March 23, 2009

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
TO:	Road & Bridge Fund	Precinct #2	Other Revenues	\$7,250.00
TO:	Road & Bridge Fund	Precinct #2	Road Base	\$7,250.00

This budget amendment is to put the proceeds into the budget from the sale of of the backhoe.

Jimmy McDaniel
Department Head

Janice McDaniel
Attest County Clerk

Charles E. Watson
Approved Commissioners Court

VOL XX PG 455

BUDGET AMENDMENT

Date: March 23, 2009

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 Department	DETCOG Reimbursement	\$1,511.00
TO:	General Fund	Sheriff's Department	Radio Maintenance Exp.	\$1,511.00

This budget amendment is to put the proceeds into the budget from the DETCOG reimbursement.

V. D. Raskel
Department Head

Janice McDaniel
Attest County Clerk

Charles E. Watson
Approved Commissioners Court

VOL XX PG 456

BUDGET AMENDMENT

Date: March 23, 2009

Honorable Commissioners Court of Sabine County:

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

FUND	DEPT.	ACCOUNT	AMOUNT
TO: Forest Service	Forest Service	Carryover Funds	\$85,964.00
Forest Service	Forest Service	Forest Service Fund	\$114,733.00
TO: Forest Service	Forest Service	Emergency Mgmt Equip	\$5,000.00
		J.R. Huffman Library	\$15,000.00
		Bronson VFD	\$2,500.00
		Fairmount VFD	\$2,500.00
		Hemphill VFD	\$2,500.00
		Pendleton VFD	\$2,500.00
		Pineland VFD	\$2,500.00
		Rosevine VFD	\$2,500.00
		Shamrock VFD	\$2,500.00
		Six Mile VFD	\$2,500.00
		Title II Monies	\$61,191.00
		Sabine Area Career Ctr	\$10,000.00
		Fire Runs	\$40,000.00
		Capital Reserve	\$49,506.00

This is to amend the budget to allow for the receipt of the Forest Service monies.

Doyle Dickerson
Department Head

Janice McDaniel
Attest County Clerk

VOL XX PG 457

Charles E. Watson
Approved Commissioners Court

Reasons To Apply For Grant

- 1. Have the opportunity to have 100% Funding**
- 2. Have not had an increase in manpower since the late 90's**
- 3. Will help reduce the number of overtime hours carried over at the end of the year. Currently around 1500 hours**
- 4. Allow us to utilize our resources to increase our service to the citizens of Sabine County**
- 5. Apply for two and hope that we get one**

VOL XX PG 458

Sabine County Sheriff's Office

Racial Profiling Report

01/01/08 – 12/31/08

VOL XX PG 459

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 1/1/08 and 12/31/08. 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 XX PG 460

Sabine County Sheriff's Office
Contact Data
Annual Report
January 1, 2008---December 31, 2008

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 (1/1/08—12/31/08). 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 XX PG 461

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 ~~XX~~ PG 462

(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 XX PG 463

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 XX PG 464

(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 XX PG 465

(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

VOL XX PG 466

(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 ~~XX~~ PG 467

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 XX PG 468

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 XX PG 469

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 XX PG 470

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 XX PG 471

S.B. No. 1074

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 XX PG 472

S.B. No. 1074

Approved:

Date

Governor

VOL XX PG 473

Guidelines for Compiling and Reporting Data under Senate Bill 1074

Background

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

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

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

Standard 1

Each law enforcement agency has a detailed written directive that:

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

Commentary

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

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

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

Standard 2

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

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

Commentary

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

Standard 3

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

Commentary

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

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

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

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

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

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

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

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

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

Standard 4

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

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

Commentary

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

Standard 5

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

Commentary
None

Standard 6

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

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

Commentary

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

Standard 7

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

Commentary

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

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

History of the of Sabine County, Texas

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

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

Sabine County Sheriff's Office Background

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

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

VOL XX PG 478

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 XX PG 429

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 XX PG 480

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 XX PG 481

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 XX PG 482

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 XX PG 483

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 ~~XX~~ PG 484

IV. CITATION DATA COLLECTION & REPORTING

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

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

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

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

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

VOL XX PG 485

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 ~~XX~~ PG 486

- 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 XX PG 487

- **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 an 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 XX PG 488

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 XX PG 489

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 XX PG 490

(I) Tier 1 Data

Table 1. General Demographics of Contacts and Searches

Race/Ethnicity*	Contacts		Searches		Consensual Searches		PC for Search		Custody Arrest	
	N	%	N	%	N	%	N	%	N	%
Caucasian	49	94.2	16	100	8	50.0	8	50.0	0	0
African	3	5.8	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
Total	52	100	16	100	8	50.0	8	50.0	0	0

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

VOL XX PG 491

(II) Comparative Analysis

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

Race/Ethnicity*	Resident Contacts		Sabine County Census		Variance	
	N	%	N	%	N	%
Caucasian**	49	94.2	9192	87.8		+06.4
African	3	05.8	1036	9.9		-04.1
Asian	0	0.00	11	0.1		0.0
Native American	0	0.00	42	0.4		0.0
Hispanic	0	0.00	188	1.8		0.0
Total	52	100	10469	100		

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

VOL XX PG 492

Corrective Action

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

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

Data on Corrective Action

The following table contains data regarding officers that have been the subject of a complaint, during the time period of 1/1/08---12/31/08, based on allegations outlining possible violations related to the Texas Racial Profiling Law. The final disposition of the case is also included.

☒ X

Check above if the Sabine County Sheriff's Office has not received any complaints, on any members of its deputy force, for having violated the Texas Racial Profiling Law during the time period of 1/1/08 ---- 12/31/08.

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

Complaint No.	Alleged Violation			Disposition of the Case

VOL XX PG 493

Additional Comments:

VOL XX PG 494

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 XX PG 495

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 XX PG 496

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, 2009.
- ☒ Adopt a policy, if video/audio equipment is installed, on standards for reviewing video and audio documentation

VOL XX PG 497

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

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

VOL XX PG 498

COUNTY JUDGES & COMMISSIONERS ASSOCIATION OF TEXAS

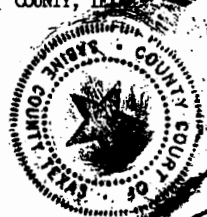
COMMISSIONERS EDUCATION CERTIFICATE OF COMPLETION

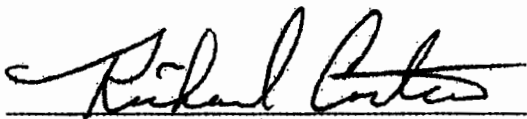
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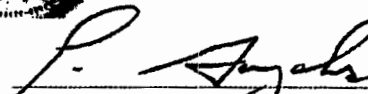
Fayne Warner
Sabine County Commissioner

*has successfully completed the continuing education
provisions of Article 81.0025 of the
Texas Local Government Code*

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
2008 VOL. XX PAGE 499
JANICE EDANIEL COUNTY CLERK
BY Pam Cavender
Deputy




Richard Cortese, Chairman
Commissioners Education Committee


Evan Gonzales, President
County Judges & Commissioners
Association of Texas

VOL XX PG 499