

Monday, March 14, 2011, 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 Pastor Digmon led the Court in prayer.

AGENDA ITEM #1-General Business

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

AGENDA ITEM #2-Reports

Commissioner Clark moved to accept the reports from the Treasurer, County Clerk, Tax Assessor and John Toner. Commissioner Warner seconded. All voted for. Motion carried.

Sheriff Maddox presented his annual report for racial profiling. He said this report does not have to be approved by the Court; it just has to be filed with the Court.

AGENDA ITEM #3-Budget Amendments

Commissioner Clark moved to approve the budget amendment for precinct #4. Commissioner Dickerson seconded. All voted for. Motion carried.

AGENDA ITEM #4-Line Item Transfers

No line item transfers were submitted.

AGENDA ITEM #5-Discuss with Possible Action: Renewal on all Insurance except Health

County Clerk, Janice McDaniel, told the Court that it is time to renew our vehicle, public officials, law enforcement and general liability insurance. She said TAC, the County's present carrier, is once again offering renewal credits. If we go out for bids and don't renew with TAC, we will lose the renewal credits. These credits are built up each year we stay with TAC and don't have any catastrophic losses. We have not had any problems with

TAC. The Clerk said they have always been very helpful to her and she recommended we stay with TAC.

Commissioner Dickerson moved to continue our insurance coverage with TAC. Commissioner Warner seconded. All voted for. Motion carried. See attached copy of renewal credits.

AGENDA ITEM #6-Discuss with Possible Action on Tourism Committee Report

Maurice Patterson presented a recommendation from the Tourism Committee to fund a request from the DRT. He said the Court helped fund this project last year and it was a big success.

Commissioner Clark moved to approve the recommendation from the Tourism Committee to fund the DRT Pioneer Day in the amount of \$4,000.00. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

AGENDA ITEM #7-East Texas Asphalt Representatives

Jared Dean, Michael Harris and Gordon Cole, representatives for East Texas Asphalt, met with the Court to introduce themselves and give each Commissioner a packet about their company.

No action was taken.

AGENDA ITEM #8-Discuss with Possible Action on Bids to Re-pave Pleasure Bend Rd., Pct. 2

Two bids were received. They are as follows:

Mathews Construction Company	\$353,284.92
Pinto Construction Company, Inc.	358,758.40

Commissioner McDaniel moved to award the contract to Mathews Construction Company. Commissioner Warner seconded. All voted for. Motion carried. See attached copies of bids.

AGENDA ITEM #9-Discuss with Possible Action on Resolution for an Off-System Bridge on Tuttle Rd. in Pct. #3

Commissioner Dickerson moved to pass this resolution. Commissioner McDaniel seconded. All voted for. Motion carried. See attached copy.

AGENDA ITEM #10-Discuss with Possible Action on Contract for Patrolling Mill Creek

Sheriff Maddox said the contract is not ready.

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

AGENDA ITEM #11-Discuss with Possible Action on Appointment of Elected Official to DETCOG Board of Directors for 2011-2012

Commissioner Clark moved to appoint Judge Watson. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

AGENDA ITEM #12-Discuss with Possible Action on Bids for Rock

Commissioner Clark said they have not gone out for bids on rock in a couple of years. In the past it has been the custom to accept all bids received so that each Commissioner could get rock from the closest location to where they were working. With the cost of fuel, the savings of traveling several extra miles for a load of rock could make a difference in what the actual cost of the rock would be.

Commissioner McDaniel moved to contact all local suppliers and solicit bids for the different types of rock and road base. Commissioner Warner seconded. All voted for. Motion carried.

AGENDA ITEM #13-Discuss with Possible Action on Approval Letter for Acquisition of TXDOT Property, Pct. #3

Judge Watson said the agreement with TXDOT is to transfer the Bronson Facility as is. There is no charge from TXDOT, but the facility has been found to contain asbestos and Sabine County has been made aware of it. Precinct 3 will clean up the asbestos at a cost of approximately \$7,500.00.

Commissioner McDaniel moved to approve the transfer of the Bronson TXDOT facility and to give Judge Watson the authority to sign on behalf of the County. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

AGENDA ITEM #14-Pay Accounts and Salaries

Commissioner Clark moved to pay the accounts and salaries. Commissioner Dickerson 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

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03/11/11
1:49:23 PM

GENERAL FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/11/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BASS COMPUTERS, INC.										
SI-812148	02/28/11	03/09/11	04/14/11							
250GB WD SE SATA2 7200		6502.560		\$39.00						\$39.00
PEN DRIVE SUPER TALENT BLACK		6502.560		\$24.00						\$24.00
FREIGHT		6502.560		\$9.07						\$9.07
INVOICE SI-812148 TOTALS:				\$72.07	\$0.00	\$0.00				\$72.07
BASS COMPUTERS, INC. TOTALS:				\$72.07	\$0.00	\$0.00				\$72.07
BROOKSHIRE BROS FOOD/PHARMACY										
104442	02/01/11	03/09/11	03/18/11							
GLADE OIL LINEN 3 @ \$.39 EACH		6310.408		\$17.97						\$17.97
INVOICE 104442 TOTALS:				\$17.97	\$0.00	\$0.00				\$17.97
ENERGIZER 4PACK 2 @ 6.99 EACH				\$13.98						\$13.98
INVOICE 127053 TOTALS:				\$13.98	\$0.00	\$0.00				\$13.98
BROOKSHIRE BROS FOOD/PHARMACY TOTALS:				\$31.95	\$0.00	\$0.00				\$31.95
CHANDA FORSE										
6072	02/17/11	03/09/11	04/03/11							
DAYS MEALS FOR CHANDA 3/20 & 3/25		6470.499		\$69.00						\$69.00
DAYS MEALS 3/21, 3/22, 3/23, & 3/24		6470.499		\$184.00						\$184.00
MILES ROUND TRIP TO LONGVIEW		6470.499		\$120.00						\$120.00
INVOICE 6072 TOTALS:				\$373.00	\$0.00	\$0.00				\$373.00
CHANDA FORSE TOTALS:				\$373.00	\$0.00	\$0.00				\$373.00
CJCA COUNTY JUDGES & COMM ASSOC. TX										
022811	02/28/11	03/09/11	04/14/11							
ANNUAL COUNTY DUES AS BASED ON THE POPULATION OF YOUR COUNTY		6611.409		\$1,100.00						\$1,100.00
INVOICE 022811 TOTALS:				\$1,100.00	\$0.00	\$0.00				\$1,100.00
COUNTY JUDGES & COMM ASSOC. TX TOTALS:				\$1,100.00	\$0.00	\$0.00				\$1,100.00

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* - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/11/2011

Invoice Number	Inv. Date	Trns. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
6074	02/17/11	03/09/11	04/03/11		\$69.00						\$69.00
DAYS MEALS FOR DEBBIE 3/20 & 3/25 6470.499											
DAYS MEALS FOR 3/21, 3/22, 3/23, 3/24 6470.499											
INVOICE 6074 TOTALS:					\$253.00	\$0.00	\$0.00				\$253.00
DEBBIE MCCROSKEY TOTALS:					\$253.00	\$0.00	\$0.00				\$253.00
TX FOREST COUNTRY PARTNERSHIP											
022211	02/22/11	03/09/11	04/08/11		\$750.00						\$750.00
2011 MEMBERSHIP INVESTMENT IN THE 6611.409											
TEXAS FOREST COUNTRY PARTNERSHIP											
INVOICE 022211 TOTALS:					\$750.00	\$0.00	\$0.00				\$750.00
TX FOREST COUNTRY PARTNERSHIP TOTALS:					\$750.00	\$0.00	\$0.00				\$750.00
DIXIE PAPER COMPANY											
221241	02/25/11	03/09/11	04/11/11		\$149.82						\$149.82
60 GAL BLACK LOW-D LINER 6310.408											
WHITE SUPERTUFF 6310.408											
BLEACH 6310.408											
DISIN CLEANER 6310.408											
EXCELON 120 ML. FMX PINK SOAP 6310.408											
PARLOR/ LADIES BROOM 6310.408											
COTTON SADDLE MOP 6310.408											
INVOICE 221241 TOTALS:					\$334.04	\$0.00	\$0.00				\$334.04
DIXIE PAPER COMPANY TOTALS:					\$334.04	\$0.00	\$0.00				\$334.04
DPSI DP SOLUTIONS, INC.											
050750	02/16/11	03/09/11	04/02/11		\$255.00						\$255.00
COMPUTER MAINTENANCE 6501.457											
TRAVEL 6501.457											
MILEAGE 6501.457											
INVOICE 050750 TOTALS:					\$418.76	\$0.00	\$0.00				\$418.76
HP COMPAQ ELITE 8100 02/28/11 03/09/11 04/14/11											
ACER LCD DISPLAY 6503.457											
FREIGHT 6503.457											
238645 02/28/11 03/09/11 04/14/11					\$669.20						\$669.20
ACER LCD DISPLAY 6503.457											
FREIGHT 6503.457											

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* V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/11/2011

Invoice Number	Inv. Date	Tms. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
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MARCUS HARKINS SERVICE		6503.457			\$255.00						\$255.00
MARCUS HARKINS TRAVEL		6503.457			\$110.00						\$110.00
MARCUS HARKINS MILEAGE		6503.457			\$53.76						\$53.76
				INVOICE 238645 TOTALS:	\$1,263.26	\$0.00	\$0.00				\$1,263.26

				DP SOLUTIONS, INC. TOTALS:	\$1,682.02	\$0.00	\$0.00				\$1,682.02
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ESSS EAST SABINE NUTRITION

110068	02/28/11	03/09/11	04/14/11								
02/01 MEALS		6542.560			\$41.25						\$41.25
02/02 MEALS		6542.560			\$0.00						\$0.00
02/03 MEALS		6542.560			\$41.25						\$41.25
02/04 MEALS		6542.560			\$0.00						\$0.00
02/07 MEALS		6542.560			\$41.25						\$41.25
02/08 MEALS		6542.560			\$41.25						\$41.25
02/09 MEALS		6542.560			\$41.25						\$41.25
02/10 MEALS		6542.560			\$41.25						\$41.25
02/11 MEALS		6542.560			\$41.25						\$41.25
02/14 MEALS		6542.560			\$41.25						\$41.25
02/15 MEALS		6542.560			\$41.25						\$41.25
02/16 MEALS		6542.560			\$41.25						\$41.25
02/17 MEALS		6542.560			\$45.00						\$45.00
02/18 MEALS		6542.560			\$48.75						\$48.75
02/21 MEALS		6542.560			\$48.75						\$48.75
02/22 MEALS		6542.560			\$48.75						\$48.75
02/23 MEALS		6542.560			\$37.50						\$37.50
02/24 MEALS		6542.560			\$41.25						\$41.25
02/25 MEALS		6542.560			\$33.75						\$33.75
02/28 MEALS		6542.560			\$30.00						\$30.00
				INVOICE 110068 TOTALS:	\$746.25	\$0.00	\$0.00				\$746.25

				EAST SABINE NUTRITION TOTALS:	\$746.25	\$0.00	\$0.00				\$746.25
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GALL	GALL'S INC.	02/21/11	03/09/11	04/07/11							
511192908					\$15.98						\$15.98
BLACKINTON SMALL CAPTAIN BARS					\$4.50						\$4.50
SHIPPING					\$20.48	\$0.00	\$0.00				\$20.48
				INVOICE 511192908 TOTALS:	\$20.48	\$0.00	\$0.00				\$20.48

* V - Denotes Voided Check Entries

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/11/2011

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GALL'S INC. TOTALS:				\$20.48	\$0.00	\$0.00				\$20.48
GORDON THIBODEAUX										
GOTH 022311	02/23/11	03/09/11	04/09/11	\$59.00						\$59.00
TO LUFKIN AND RETURN 118 MILES @ .50 PER MILE				\$59.00						\$59.00
INVOICE 022311 TOTALS:				\$59.00	\$0.00	\$0.00				\$59.00
GORDON THIBODEAUX TOTALS:				\$59.00	\$0.00	\$0.00				\$59.00
GRAF										
GRAFIX SHOPPE										
73691	02/22/11	03/09/11	04/08/11	\$450.00						\$450.00
REFLECTIVE VEHICLE GRAPHIC KIT WITH HD-08 FOR 2011 WHITE DODGE CHARGER SHIPPING				\$450.00						\$450.00
INVOICE 73691 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
GRAFIX SHOPPE TOTALS:				\$474.52	\$0.00	\$0.00				\$474.52
GRAM										
GRAND AMERICA										
35158	02/02/11	03/09/11	03/19/11	\$99.00						\$99.00
HP LJ 6310.475				\$99.00						\$99.00
INVOICE 35158 TOTALS:				\$99.00	\$0.00	\$0.00				\$99.00
GRAND AMERICA TOTALS:				\$99.00	\$0.00	\$0.00				\$99.00
GRCI										
GRINNELL COMPUTERS, INC.										
8693	02/29/11	03/09/11	04/08/11	\$47.50						\$47.50
2/18 GARY, JAMIE BRASHERS MICROSOFT LIVE MESSANGER WAS ASKING FOR AND UPDATE BUT NOT FINISHING. REMOTED AND ALLOWED THE UPDATE TO RUN FULLY.				\$47.50						\$47.50
INVOICE 8693 TOTALS:				\$47.50	\$0.00	\$0.00				\$47.50
8732										
2/24 GREG, JUDGE BRASHER WAS UNABLE TO CONNECT TO JAIL VIA VIDEO CONFERENCE.				\$75.00						\$75.00
INVOICE 8732 TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00

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* - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/11/2011

Invoice Number Description	Inv Date	Trns Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GRINNELL COMPUTERS, INC. TOTALS:										
				\$122.50	\$0.00	\$0.00				\$122.50
JASPER COUNTY TREASURER										
JACT 030311	03/03/11	03/09/11	04/17/11	\$490.00						\$490.00
2011 ANNUAL CONTRIBUTION		6550.570								\$490.00
INVOICE 030311 TOTALS:				\$490.00	\$0.00	\$0.00				\$490.00
JASPER COUNTY TREASURER TOTALS:										
				\$490.00	\$0.00	\$0.00				\$490.00
JANICE MCDANIEL										
JAMC 6094	03/02/11	03/09/11	04/16/11	\$45.03						\$45.03
90.06 MILES @ .50 PER MILE		6470.403		\$15.00						\$15.00
REGISTRATION FEE		6470.403		\$60.03						\$60.03
INVOICE 6094 TOTALS:				\$60.03	\$0.00	\$0.00				\$60.03
030911										
MILEAGE TO LIVINGSTON, TX TO VIEW	03/09/11	03/09/11	04/23/11	\$99.29						\$99.29
DATA SOFTWARE/198.58 MILES @ .50		6470.403								\$99.29
PER MILE										
INVOICE 030911 TOTALS:				\$99.29	\$0.00	\$0.00				\$99.29
JANICE MCDANIEL TOTALS:										
				\$159.32	\$0.00	\$0.00				\$159.32
JIM SQUIRES										
JISQ 6631/JW	03/09/11	03/09/11	04/23/11	\$450.00						\$450.00
EVADING ARREST/ JAMES WRIGHT		6531.435								\$450.00
INVOICE 6631/JW TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
JIM SQUIRES TOTALS:										
				\$450.00	\$0.00	\$0.00				\$450.00
JOE PROCELLA SERVICE STATION										
JOPR 030411	03/04/11	03/10/11	04/18/11	\$52.00						\$52.00
14 GALLONS OF GASOLINE		6310.435								\$52.00
INVOICE 030411 TOTALS:				\$52.00	\$0.00	\$0.00				\$52.00
JOE PROCELLA SERVICE STATION TOTALS:										
				\$52.00	\$0.00	\$0.00				\$52.00

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JUCO JULIE CONN 02/25/11 03/09/11 04/11/11
6599
*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/11/2011

Invoice Number Description	Inv. Date	Trns. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
POSSESSION/ STEVE LEWIS		6531.435		\$450.00		\$0.00				\$450.00
				INVOICE 6599 TOTALS:		\$0.00				\$450.00
6612/6613	02/25/11	03/09/11	04/11/11	\$675.00		\$0.00				\$675.00
POSSESSION/ DAVID NIMMO		6531.435		\$675.00		\$0.00				\$675.00
				INVOICE 6612/6613 TOTALS:		\$0.00				\$675.00
6636/MC	02/25/11	03/09/11	04/11/11	\$675.00		\$0.00				\$675.00
FAMILY VIOLENCE/ MATTHEW CALKINS		6531.435		\$675.00		\$0.00				\$675.00
				INVOICE 6636/MC TOTALS:		\$0.00				\$675.00
6666	02/25/11	03/09/11	04/11/11	\$450.00		\$0.00				\$450.00
BURGLARY/ TYRELL JONES		6531.435		\$450.00		\$0.00				\$450.00
				INVOICE 6666 TOTALS:		\$0.00				\$450.00
6667	02/25/11	03/09/11	04/11/11	\$450.00		\$0.00				\$450.00
FAILURE TO REGISTER/ ROBERT BOONE		6531.435		\$450.00		\$0.00				\$450.00
				INVOICE 6667 TOTALS:		\$0.00				\$450.00
				JULIE CONN TOTALS:		\$0.00				\$2,700.00
				\$2,700.00		\$0.00				\$2,700.00
LBS	LARRY BEASLEY ELECTRIC SERVICE									
096765	02/09/11	03/09/11	03/26/11	\$120.00		\$0.00				\$120.00
A.C. CIRCUIT		6450.408		\$18.00		\$0.00				\$18.00
100 # 10 WIRE		6450.408		\$15.00		\$0.00				\$15.00
DP. 30 BRAKER		6450.408		\$15.00		\$0.00				\$15.00
CORDUIT AND BOX		6450.408		\$300.00		\$0.00				\$300.00
LABOR		6450.408		\$468.00		\$0.00				\$468.00
				INVOICE 096765 TOTALS:		\$0.00				\$468.00
				\$468.00		\$0.00				\$468.00
				LARRY BEASLEY ELECTRIC SERVICE TOTALS:		\$0.00				\$468.00
				\$468.00		\$0.00				\$468.00
LEXN	LEXISNEXIS									
1101125865	01/31/11	03/09/11	03/17/11	\$81.00		\$0.00				\$81.00
BILLING PERIOD JANUARY 01, 2011 -		6524.403		\$81.00		\$0.00				\$81.00
JANUARY 31, 2011				INVOICE 1101125865 TOTALS:		\$0.00				\$81.00
				\$81.00		\$0.00				\$81.00
				LEXISNEXIS TOTALS:		\$0.00				\$81.00
				\$81.00		\$0.00				\$81.00

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*V - Denotes Voided Check Entries

03/11/11
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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/11/2011

Invoice Number Description	Inv. Date	Trns. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MARS 6088 ROUND TRIP TO LONGVIEW FOR CLASSES	02/28/11	03/09/11 6470.499	04/14/11	\$120.00						\$120.00
				INVOICE 6088 TOTALS:	\$120.00	\$0.00				\$120.00
				MARTHA STONE TOTALS:	\$120.00	\$0.00				\$120.00
MISA 333029 TRACH FOR PCT 1 FEB & MARCH WEIGHT BILL FOR JAN & FEB	02/23/11	03/09/11 6614.409 6614.409 6614.409	04/09/11	\$100.00 \$100.00 \$65.49						\$100.00 \$100.00 \$65.49
				INVOICE 333029 TOTALS:	\$265.49	\$0.00				\$265.49
				MIKE'S SANITATION TOTALS:	\$265.49	\$0.00				\$265.49
NAPH 451822 WIPE BLADE WASHER D	02/03/11	03/09/11 6451.560 6451.560	03/28/11	\$19.98 \$4.39						\$19.98 \$4.39
				INVOICE 451822 TOTALS:	\$24.37	\$0.00				\$24.37
				MIKE'S SANITATION TOTALS:	\$24.37	\$0.00				\$24.37
452257 WIPE BLADES FOR 2000 FORD TRUCK	02/11/11	03/09/11 6310.435	03/28/11	\$18.58						\$18.58
				INVOICE 452257 TOTALS:	\$18.58	\$0.00				\$18.58
				MIKE'S SANITATION TOTALS:	\$18.58	\$0.00				\$18.58
452265 CHAMPION 2 CYCLE	02/11/11	03/09/11 6310.435	03/28/11	\$6.98						\$6.98
				INVOICE 452265 TOTALS:	\$6.98	\$0.00				\$6.98
				MIKE'S SANITATION TOTALS:	\$6.98	\$0.00				\$6.98
452324 LAMP FREIGHT	02/11/11	03/09/11 6451.560 6451.560	03/28/11	\$28.98 \$9.00						\$28.98 \$9.00
				INVOICE 452324 TOTALS:	\$37.98	\$0.00				\$37.98
				MIKE'S SANITATION TOTALS:	\$37.98	\$0.00				\$37.98
452519 TRUVIEW CAPSULE	02/16/11	03/09/11 6451.560	04/01/11	\$31.98						\$31.98
				INVOICE 452519 TOTALS:	\$31.98	\$0.00				\$31.98
				MIKE'S SANITATION TOTALS:	\$31.98	\$0.00				\$31.98

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/11/2011

Invoice Number Description	Inv. Date	Trns. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
452902 FUEL FILTER	02/21/11	03/09/11 6451.560	04/07/11	\$46.99		\$0.00				\$46.99
INVOICE 452902 TOTALS:				\$46.99		\$0.00				\$46.99
453406 WASHERFLUID	02/28/11	03/09/11 6451.560	04/14/11	\$1.49		\$0.00				\$1.49
INVOICE 453406 TOTALS:				\$1.49		\$0.00				\$1.49
NAPA AUTO PARTS - HENPHILL TOTALS:				\$168.37		\$0.00				\$168.37
NFCFS NATIONAL FOREST COUNTIES										
030911 YEARLY DUES	03/09/11	03/09/11 6611.409	04/23/11	\$115.40		\$0.00				\$115.40
INVOICE 030911 TOTALS:				\$115.40		\$0.00				\$115.40
NATIONAL FOREST COUNTIES TOTALS:				\$115.40		\$0.00				\$115.40
PRIV PREMIER ICE & WATER										
5407 WATER DELIVERY, 5 2/21	02/28/11	03/09/11 6500.560	04/14/11	\$12.90		\$0.00				\$12.90
INVOICE # 5365 NOT PAID AS OF 3/1				\$25.80		\$0.00				\$25.80
INVOICE 5407 TOTALS:				\$38.70		\$0.00				\$38.70
5410 WATER DELIVERY, 5 2/21	02/28/11	03/09/11 6310.450	04/14/11	\$12.90		\$0.00				\$12.90
INVOICE 5410 TOTALS:				\$12.90		\$0.00				\$12.90
5411 WATER DELIVERY, 5 2/21	02/28/11	03/09/11 6310.403	04/14/11	\$12.90		\$0.00				\$12.90
INVOICE 5411 TOTALS:				\$12.90		\$0.00				\$12.90
5412 99 RENTAL FEE 3/1	02/28/11	03/09/11 6310.455	04/14/11	\$10.00		\$0.00				\$10.00
WATER DELIVERY, 5 2/21				\$6.45		\$0.00				\$6.45
INVOICE 5412 TOTALS:				\$16.45		\$0.00				\$16.45
PREMIER ICE & WATER TOTALS:				\$80.95		\$0.00				\$80.95

QUICO QULL CORPORATION

VOL 3-A PG 705

* V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/11/2011

Invoice Number Description	Inv Date	Trns.Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1763546 HP 21/22 COMBO PACK	01/20/11	03/09/11 6310.475	03/06/11	\$57.58	\$0.00	\$0.00				\$57.58
INVOICE 1763546 TOTALS:				\$57.58	\$0.00	\$0.00				\$57.58
2294586 QB ENVELOPES, CLASP QB ENVELOPES, W/O WINDOW QB FILE JACKETS LETTER QB RULED PADS	02/11/11	03/09/11 6310.475 6310.475 6310.475 6310.475	03/28/11	\$25.91 \$7.19 \$33.29 \$11.96	\$0.00	\$0.00				\$78.35
INVOICE 2294586 TOTALS:				\$78.35	\$0.00	\$0.00				\$78.35
230109 ZEBRA GRIP GEL PENS	02/11/11	03/09/11 6310.475	03/28/11	\$9.89	\$0.00	\$0.00				\$9.89
INVOICE 230109 TOTALS:				\$9.89	\$0.00	\$0.00				\$9.89
2654994 OFFICE HOME AND STUDENT 2010 PENTEL PENTEL PENTEL PENTEL PENTEL AUTOMATIC PENCIL ERASER	02/28/11	03/09/11 6310.499 6310.499 6310.499 6310.499 6310.499 6310.499	04/14/11	\$149.99 \$4.99 \$4.99 \$1.09 \$1.09 \$3.78	\$0.00	\$0.00				\$165.93
INVOICE 2654994 TOTALS:				\$165.93	\$0.00	\$0.00				\$165.93
QUILL CORPORATION TOTALS:				\$311.75	\$0.00	\$0.00				\$311.75
RITT RITTER LUMBER CO. 60194631 JANITOR MOPSTICK MOP HEAD AIR FRESHENER LIGHT BULB GE FLUORESCENT LIGHT BULB ACE BUG AND TAR REMOVER PROTECTANT WIPES CLEANING FOAM TIRE CLEANER ACE FILTER ACE AIR FILTER FURNANCE FILTER	02/05/11	03/09/11 6450.560 6450.560 6450.560 6450.560 6450.560 6450.560 6450.560 6450.560 6450.560 6450.560 6450.560 6450.560	03/22/11	\$10.99 \$10.98 \$5.37 \$14.98 \$5.98 \$9.58 \$5.99 \$5.99 \$2.58 \$2.58 \$13.74	\$0.00	\$0.00				\$10.99 \$10.98 \$5.37 \$14.98 \$5.98 \$9.58 \$5.99 \$5.99 \$2.58 \$2.58 \$13.74

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/11/2011

Invoice Number Description	Inv. Date	Trns. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
60194832	02/05/11	03/09/11	03/22/11							
GREEN TIRE SHINE		6450.560		\$7.99						\$7.99
TIRE SPRAY		6450.560		\$7.99						\$7.99
AMOR ALL PROTECTANT		6450.560		\$8.49						\$8.49
INVOICE 60194832 TOTALS:				\$24.47	\$0.00	\$0.00				\$24.47
60194917	02/08/11	03/09/11	03/25/11							
VAC BAG HOOVER		6450.560		\$9.58						\$9.58
INVOICE 60194917 TOTALS:				\$9.58	\$0.00	\$0.00				\$9.58
60195826	02/28/11	03/09/11	04/14/11							
AIR FILTER		6450.560		\$2.58						\$2.58
FURNACE FILTER		6450.560		\$13.74						\$13.74
FIBERGLASS FILTER		6450.560		\$1.25						\$1.25
INVOICE 60195826 TOTALS:				\$17.57	\$0.00	\$0.00				\$17.57
RITTER LUMBER CO. TOTALS:				\$140.38	\$0.00	\$0.00				\$140.38
SANC	SAN AUGUSTINE COUNTY									
1	03/01/11	03/09/11	04/15/11							
VA INVESTIGATOR		6108.435		\$25,000.00						\$25,000.00
INVOICE 1 TOTALS:				\$25,000.00	\$0.00	\$0.00				\$25,000.00
SAN AUGUSTINE COUNTY TOTALS:				\$25,000.00	\$0.00	\$0.00				\$25,000.00
SBAT	SCHERTZ BANK AND TRUST									
035	03/09/11	03/09/11	04/23/11							
ACCOUNT # 1933008		6502.560		\$1,270.04						\$1,270.04
INVOICE 035 TOTALS:				\$1,270.04	\$0.00	\$0.00				\$1,270.04
SCHERTZ BANK AND TRUST TOTALS:				\$1,270.04	\$0.00	\$0.00				\$1,270.04
SCORE	SABINE COUNTY REPORTER									
020911	02/28/11	03/09/11	04/14/11							
145 WORDS 02/09/11		6325.403		\$24.65						\$24.65
INVOICE 020911 TOTALS:				\$24.65	\$0.00	\$0.00				\$24.65

VOL 3-A PG 707

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/11/2011

Invoice Number Description	Inv. Date	Tms. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SABINE COUNTY REPORTER TOTALS:										
				\$24.65	\$0.00	\$0.00				\$24.65
SHSB SHELBY SAVINGS BANK										
100886 BUMPER 2011 CHARGER	02/23/11	03/09/11	04/09/11	\$199.95						\$199.95
SHIPPING				\$73.00						\$73.00
INVOICE 100886 TOTALS:										
				\$272.95	\$0.00	\$0.00				\$272.95
02111 ROOM CHARGES										
ROOM CHARGES	02/24/11	03/09/11	04/10/11	\$255.00						\$255.00
STATE OCC TAX				\$15.30						\$15.30
CITY OCC TAX				\$17.85						\$17.85
INVOICE 02111 TOTALS:										
				\$288.15	\$0.00	\$0.00				\$288.15
022411 ROOM CHARGE										
ROOM CHARGE	02/24/11	03/09/11	04/10/11	\$69.00						\$69.00
SAFE W/LIMITED WARRANTY				\$1.50						\$1.50
SALES/MISC TAX				\$0.12						\$0.12
STATE TAX				\$4.14						\$4.14
CITY/COUNTY TAX				\$4.83						\$4.83
INVOICE 022411 TOTALS:										
				\$79.59	\$0.00	\$0.00				\$79.59
7547 ROOM CHARGES										
ROOM CHARGES	02/28/11	03/09/11	04/14/11	\$259.96						\$259.96
CITY OCC TAX				\$18.20						\$18.20
STATE OCC TAX				\$15.60						\$15.60
INVOICE 7547 TOTALS:										
				\$293.76	\$0.00	\$0.00				\$293.76
030111 HP 60 RETAIL COMBO PACK US										
HP 60 RETAIL COMBO PACK US	03/01/11	03/10/11	04/15/11	\$31.99						\$31.99
HP PHOTOSMART				\$69.99						\$69.99
SALES TAX				\$8.41						\$8.41
INVOICE 030111 TOTALS:										
				\$110.39	\$0.00	\$0.00				\$110.39
SHELBY SAVINGS BANK TOTALS:										
				\$1,044.84	\$0.00	\$0.00				\$1,044.84
STOR STORY-WRIGHT OFFICE SUPPLY										
10-113626 INK/CART, #96 21ML, BLACK	02/23/11	03/09/11	04/09/11	\$33.99						\$33.99
INK/CART, #96 7ML, TRI COLOR				\$28.99						\$28.99

VOL 3-A PG 708

* - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/11/2011

Invoice Number Description	Inv. Date	Tms. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
PAD, 12 FAN-FOLD 3X3		6310.400		\$11.99		\$0.00				\$11.99
		INVOICE 10-113626 TOTALS:		\$74.97	\$0.00	\$0.00				\$74.97
		STORY-WRIGHT OFFICE SUPPLY TOTALS:		\$74.97	\$0.00	\$0.00				\$74.97
TCCI THE CIMA COMPANIES, INC.										
TXHEMP9-11	03/01/11	03/09/11	04/15/11	\$511.20		\$0.00				\$511.20
VOLUNTEER INSURANCE RENEWAL FOR		6500.560		\$511.20		\$0.00				\$511.20
THE POLICY TERM 7/1/11 - 7/1/2012										
		INVOICE TXHEMP9-11 TOTALS:		\$511.20	\$0.00	\$0.00				\$511.20
		THE CIMA COMPANIES, INC. TOTALS:		\$511.20	\$0.00	\$0.00				\$511.20
TXPW TEXAS PARKS & WILDLIFE										
SC-10-152	01/01/11	03/09/11	02/15/11	\$1,480.00		\$0.00				\$1,480.00
FINE COLLECTED/ TCHING NENG YANG		4510.403		\$1,480.00		\$0.00				\$1,480.00
		INVOICE SC-10-152 TOTALS:		\$1,480.00	\$0.00	\$0.00				\$1,480.00
SC-10-156	01/01/11	03/09/11	02/15/11	\$800.00		\$0.00				\$800.00
FINE COLLECTED/ KENNETH KOUBY		4510.403		\$800.00		\$0.00				\$800.00
WHITE										
		INVOICE SC-10-156 TOTALS:		\$800.00	\$0.00	\$0.00				\$800.00
		TEXAS PARKS & WILDLIFE TOTALS:		\$2,280.00	\$0.00	\$0.00				\$2,280.00
XERX XEROX CORPORATION										
053036866	02/25/11	03/09/11	04/11/11	\$136.46		\$0.00				\$136.46
BASE CHARGE FOR JANUARY		6500.409		\$136.46		\$0.00				\$136.46
		INVOICE 053036866 TOTALS:		\$136.46	\$0.00	\$0.00				\$136.46
		XEROX CORPORATION TOTALS:		\$136.46	\$0.00	\$0.00				\$136.46
		LEDGER TOTALS:		\$42,062.65	\$0.00	\$0.00				\$42,062.65

VOL 3-A PG 709

Charles E. Watson

Charles Watson
County Judge

Janice McDaniel

Janice McDaniel
County Clerk

Keith Clark

Keith Clark
Commissioner, Precinct #1

Jimmy McDaniel

Jimmy McDaniel
Commissioner, Precinct #2

Doyle Dickerson

Doyle Dickerson
Commissioner, Precinct #3

Fayne Warner

Fayne Warner
Commissioner, Precinct #4

Approved for payment by Sabine County Commissioner's Court on March 14, 2011.

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/11/2011

Invoice Number	Inv. Date	Tms. Date	Due. Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG4				BIG "4", INC.							
00337363	02/22/11	03/09/11	04/08/11	126 YARDS OF ROAD BASE	\$1,512.00						\$1,512.00
				6377 604							
				INVOICE 00337363 TOTALS:	\$1,512.00	\$0.00	\$0.00				\$1,512.00
00337371	02/24/11	03/09/11	04/10/11	84 YARDS OF ROAD BASE	\$1,008.00						\$1,008.00
				6377 603							
				INVOICE 00337371 TOTALS:	\$1,008.00	\$0.00	\$0.00				\$1,008.00
00337372	02/24/11	03/09/11	04/10/11	126 YARDS OF ROAD BASE	\$1,512.00						\$1,512.00
				6377 604							
				INVOICE 00337372 TOTALS:	\$1,512.00	\$0.00	\$0.00				\$1,512.00
00337378	02/25/11	03/09/11	04/11/11	36 TONS OF ROAD BASE	\$432.00						\$432.00
				6377 603							
				INVOICE 00337378 TOTALS:	\$432.00	\$0.00	\$0.00				\$432.00
00337379	02/25/11	03/09/11	04/11/11	168 YARDS OF ROAD BASE	\$2,016.00						\$2,016.00
				6377 604							
				INVOICE 00337379 TOTALS:	\$2,016.00	\$0.00	\$0.00				\$2,016.00
003373693	02/28/11	03/09/11	04/14/11	80 YARDS OF ROAD BASE	\$720.00						\$720.00
				6377 603							
				INVOICE 003373693 TOTALS:	\$720.00	\$0.00	\$0.00				\$720.00
00337392	02/28/11	03/09/11	04/14/11	24 YARDS OF ROADBASE	\$288.00						\$288.00
				6377 602							
				INVOICE 00337392 TOTALS:	\$288.00	\$0.00	\$0.00				\$288.00
00337394	02/28/11	03/09/11	04/14/11	42 YARDS OF ROAD BASE	\$504.00						\$504.00
				6377 604							
				INVOICE 00337394 TOTALS:	\$504.00	\$0.00	\$0.00				\$504.00
00337410	03/04/11	03/09/11	04/18/11	48 YARDS OF ROAD BASE	\$576.00						\$576.00
				6377 602							
				INVOICE 00337410 TOTALS:	\$576.00	\$0.00	\$0.00				\$576.00
00337411	03/04/11	03/09/11	04/18/11	8 YARDS OF ROAD BASE	\$96.00						\$96.00
				6377 603							
				INVOICE 00337411 TOTALS:	\$96.00	\$0.00	\$0.00				\$96.00

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*V - Denotes Voided Check Entries

03/11/11
9:11:52 AM

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/11/2011

Invoice Number	Inv. Date	Tms. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
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00337412	03/04/11	03/10/11	04/18/11		\$4,284.00						\$4,284.00
357 YARDS OF ROAD BASE		6377.604			\$4,284.00	\$0.00	\$0.00				\$4,284.00
				INVOICE 00337412 TOTALS:			\$0.00				

00337419	03/07/11	03/11/11	04/21/11		\$864.00						\$864.00
72 YARDS OF ROAD BASE		6377.602			\$864.00	\$0.00	\$0.00				\$864.00
				INVOICE 00337419 TOTALS:			\$0.00				

				BIG "4", INC. TOTALS:	\$13,812.00	\$0.00	\$0.00				\$13,812.00
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CAME	C CAMPBELL	03/11/11	03/11/11	04/25/11							
PILE			6370.602		\$60.00						\$60.00
FOOT			6370.602		\$180.00						\$180.00
WELDING			6370.602		\$135.00						\$135.00
				INVOICE 031111 TOTALS:	\$375.00	\$0.00	\$0.00				\$375.00
				C CAMPBELL TOTALS:	\$375.00	\$0.00	\$0.00				\$375.00

CLCO	C & L CONSTRUCTION	03/10/11	03/11/11	04/24/11							
PLACE TANK CAR IN DITCH & DRIVE PIPE			6370.602		\$1,000.00						\$1,000.00
				INVOICE 031111 TOTALS:	\$1,000.00	\$0.00	\$0.00				\$1,000.00
				C & L CONSTRUCTION TOTALS:	\$1,000.00	\$0.00	\$0.00				\$1,000.00

DONS	DON'S SALVAGE & OILFIELD SERV	02/28/11	03/10/11	04/14/11							
24 FT 1/8 CABLE			6355.603		\$16.96						\$16.96
4 CLAMPS			6355.603		\$4.00						\$4.00
3/4" PIPE			6355.603		\$10.00						\$10.00
LABOR			6344.603		\$130.00						\$130.00
				INVOICE 22402 TOTALS:	\$160.96	\$0.00	\$0.00				\$160.96

22421	CHEVY TAILGATE	03/04/11	03/10/11	04/18/11							
			6355.603		\$350.00						\$350.00
	PAINT		6355.603		\$50.00						\$50.00
	LABOR		6344.603		\$125.00						\$125.00

V - Denotes Voided Check Entries

VOL 3-A PG 712

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/11/2011

Invoice Number Description	Inv. Date	Trns. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
22387	03/10/11	03/10/11	04/24/11							
15 GALLONS OF HYDRAULIC OIL		6340.603		\$82.00						\$82.00
HOSE		6355.603		\$240.00						\$240.00
R&R HYDRAULIC HOSE		6355.603		\$65.00						\$65.00
INVOICE 22387 TOTALS:				\$387.00	\$0.00	\$0.00				\$387.00
DON'S SALVAGE & OILFIELD SERV TOTALS:				\$1,072.96	\$0.00	\$0.00				\$1,072.96
EATM	03/04/11	03/09/11	04/18/11							
10553	2011 MACK GUT713	6653.604		\$99,763.00						\$99,763.00
INVOICE 10553 TOTALS:				\$99,763.00	\$0.00	\$0.00				\$99,763.00
EAST TEXAS MACK SALES, L.L.C TOTALS:				\$99,763.00	\$0.00	\$0.00				\$99,763.00
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GEOB	GEO. P. BANE, INC.									
01084613	02/28/11	03/09/11	04/14/11							
BEARING ASSEMBLY		6356.601		\$63.32						\$63.32
SEAL, OIL		6356.601		\$11.06						\$11.06
FREIGHT		6356.601		\$19.00						\$19.00
SUPPLIES/ENVIRONMENTAL FEE		6356.601		\$3.38						\$3.38
LABOR		6345.601		\$67.50						\$67.50
INVOICE 01084613 TOTALS:				\$164.26	\$0.00	\$0.00				\$164.26
01084537	03/01/11	03/09/11	04/16/11							
PACKING MOLD BOARD KIT		6356.604		\$97.14						\$97.14
FREIGHT		6356.604		\$32.67						\$32.67
INVOICE 01084537 TOTALS:				\$129.81	\$0.00	\$0.00				\$129.81
GEO. P. BANE, INC. TOTALS:				\$294.07	\$0.00	\$0.00				\$294.07
GIMWS G-M WATER SUPPLY CORP.										
2251/0309	02/28/11	03/09/11	04/14/11							
WATER ACCT #2251		6440.604		\$33.50						\$33.50
LATE CHARGE		6440.604		\$2.00						\$2.00
REGULATORY FEE		6440.604		\$2.17						\$2.17
INVOICE 2251/0309 TOTALS:				\$37.67	\$0.00	\$0.00				\$37.67

* V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/11/2011

Invoice Number	Inv. Date	Tms. Date	Due. Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
G-M WATER SUPPLY CORP. TOTALS:											
					\$37.67	\$0.00	\$0.00				\$37.67
GWSC GULF WELDING SUPPLY CO.											
88793	02/28/11	03/09/11	04/14/11	6657.602	\$9.00						\$9.00
RENTAL INVOICE 88793											
					\$9.00	\$0.00	\$0.00				\$9.00
INVOICE 88793 TOTALS:											
					\$9.00	\$0.00	\$0.00				\$9.00
88841											
RENTAL INVOICE 88841											
	02/28/11	03/09/11	04/14/11	6657.601	\$9.00						\$9.00
INVOICE 88841 TOTALS:											
					\$9.00	\$0.00	\$0.00				\$9.00
GULF WELDING SUPPLY CO. TOTALS:											
					\$18.00	\$0.00	\$0.00				\$18.00
HPTS HEMPHILL TIRE STORE											
71168	02/28/11	03/11/11	04/14/11	6365.602	\$20.00						\$20.00
LABOR											
				6365.602	\$5.00						\$5.00
SIDE WALL BOOT											
				6365.602	\$3.14						\$3.14
PATCHES & SUPPLIES											
				6365.602	\$2.95						\$2.95
INVOICE 71168 TOTALS:											
					\$31.09	\$0.00	\$0.00				\$31.09
HEMPHILL TIRE STORE TOTALS:											
					\$31.09	\$0.00	\$0.00				\$31.09
JTGR J.T. GREENE TRUCK & EQUIPMENT											
3091101	03/09/11	03/10/11	04/23/11	6345.604	\$125.00						\$125.00
REPAIR 2 HYDRAULIC CYLINDERS											
					\$125.00	\$0.00	\$0.00				\$125.00
INVOICE 3091101 TOTALS:											
					\$125.00	\$0.00	\$0.00				\$125.00
J.T. GREENE TRUCK & EQUIPMENT TOTALS:											
					\$125.00	\$0.00	\$0.00				\$125.00
LOWE LOWES											
937532	02/03/11	03/09/11	03/20/11	6657.602	\$42.63						\$42.63
50' 123 OUTDOOR CORD											
				6657.602	\$13.96						\$13.96
HI-VIS KIT											
				6657.602	\$23.32						\$23.32
16 FT RATCHET TIE-DOW N											
					\$79.91	\$0.00	\$0.00				\$79.91
INVOICE 937532 TOTALS:											
					\$79.91	\$0.00	\$0.00				\$79.91

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/11/2011

Invoice Number	Inv. Date	Tms. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LUFKA	LUFKIN FASTENERS, INC.										
182342-00	02/18/11	03/09/11	04/04/11								
5 GALLONS OF HYDRAULIC OIL		6355.603			\$62.00						\$62.00
MEGA CRIMP COUPLING		6355.603			\$28.35						\$28.35
MEGA CRIMP COUPLING		6355.603			\$29.75						\$29.75
HYDRAULIC HOSE		6355.603			\$118.16						\$118.16
		INVOICE 182342-00 TOTALS:			\$238.26	\$0.00	\$0.00				\$238.26
		LUFKIN FASTENERS, INC. TOTALS:			\$238.26	\$0.00	\$0.00				\$238.26
MCCI	APAC TEXAS, INC.										
200084869	02/19/11	03/09/11	04/05/11								
67.12 TON OF ROAD BASE		6377.603			\$1,661.22	\$0.00	\$0.00				\$1,661.22
		INVOICE 200084869 TOTALS:			\$1,661.22	\$0.00	\$0.00				\$1,661.22
2000085913	03/02/11	03/09/11	04/16/11								
32.37 TON OF TCS LS BASE		6377.602			\$801.16	\$0.00	\$0.00				\$801.16
		INVOICE 2000085913 TOTALS:			\$801.16	\$0.00	\$0.00				\$801.16
200085915	03/02/11	03/09/11	04/16/11								
143.26 TON OF ROAD BASE		6377.603			\$3,545.69	\$0.00	\$0.00				\$3,545.69
		INVOICE 200085915 TOTALS:			\$3,545.69	\$0.00	\$0.00				\$3,545.69
2000086134	03/05/11	03/09/11	04/19/11								
60.53 TON OF ROAD BASE		6377.603			\$1,498.12	\$0.00	\$0.00				\$1,498.12
		INVOICE 2000086134 TOTALS:			\$1,498.12	\$0.00	\$0.00				\$1,498.12
200086135	03/05/11	03/09/11	04/19/11								
68.78 TON OF TCS LS BASE		6377.603			\$1,702.32	\$0.00	\$0.00				\$1,702.32
		INVOICE 200086135 TOTALS:			\$1,702.32	\$0.00	\$0.00				\$1,702.32
200086136	03/05/11	03/09/11	04/19/11								
139.29 TON OF TCS LS BASE		6377.603			\$3,447.44	\$0.00	\$0.00				\$3,447.44
		INVOICE 200086136 TOTALS:			\$3,447.44	\$0.00	\$0.00				\$3,447.44
		APAC TEXAS, INC. TOTALS:			\$12,655.95	\$0.00	\$0.00				\$12,655.95

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/11/2011

Invoice Number Description	Inv Date	Trns Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MTEC 2936188 CUTTING EDGE BLADES	02/22/11	03/09/11 6357.603	04/08/11	\$594.90		\$594.90				\$594.90
INVOICE 2936188 TOTALS:				\$594.90	\$0.00	\$0.00				\$594.90
MUSTANG CAT TOTALS:				\$594.90	\$0.00	\$0.00				\$594.90
NAPH 451783 NAPA AUTO PARTS - HEMPHILL ANTI-FREEZE EXT. LIFE	02/03/11	03/09/11 6342.604 6342.604	03/20/11	\$11.99 \$12.99		\$0.00				\$11.99 \$12.99
INVOICE 451783 TOTALS:				\$24.98	\$0.00	\$0.00				\$24.98
451971 C LAMP C LAMP REGALS	02/07/11	03/09/11 6355.602 6355.602 6355.602	03/24/11	\$13.52 \$13.52 \$10.97		\$0.00				\$13.52 \$13.52 \$10.97
INVOICE 451971 TOTALS:				\$38.01	\$0.00	\$0.00				\$38.01
451973 GRUNNET	02/07/11	03/09/11 6355.602	03/24/11	\$1.44		\$0.00				\$1.44
INVOICE 451973 TOTALS:				\$1.44	\$0.00	\$0.00				\$1.44
452293 1 OIL FILTER	02/11/11	03/09/11 6355.601	03/28/11	\$3.29		\$0.00				\$3.29
INVOICE 452293 TOTALS:				\$3.29	\$0.00	\$0.00				\$3.29
452953 BATTERY ENVIRONMENTAL CHARGE	02/22/11	03/09/11 6357.604 6357.604	04/08/11	\$158.38 \$6.00		\$0.00				\$158.38 \$6.00
INVOICE 452953 TOTALS:				\$164.38	\$0.00	\$0.00				\$164.38
453220 AIR CHUCK	02/25/11	03/09/11 6357.602	04/11/11	\$15.49		\$0.00				\$15.49
INVOICE 453220 TOTALS:				\$15.49	\$0.00	\$0.00				\$15.49
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$247.59	\$0.00	\$0.00				\$247.59

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NETS NEWMAN TRAFFIC SIGNS

V - Denotes Voided Check Entries

ROAD AND BRIDGES
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/11/2011

Invoice Number Description	Inv Date	Trns Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TI-0231532	02/22/11	03/09/11	04/08/11							
SLOW CHILDREN AT PLAY SYMBOL		6657.603		\$32.00						\$32.00
FREIGHT		6657.603		\$8.77						\$8.77
INVOICE TI-0231532 TOTALS:				\$40.77	\$0.00	\$0.00				\$40.77
NIEMMAN TRAFFIC SIGNS TOTALS:				\$40.77	\$0.00	\$0.00				\$40.77
RALA RANDY LADNER										
3961	02/26/11	03/09/11	04/12/11							
BRAKE SHOES, DRUMS, CHAMBERS, ETC...		6355.602		\$2,090.00						\$2,090.00
LABOR		6344.602		\$600.00						\$600.00
INVOICE 3961 TOTALS:				\$2,690.00	\$0.00	\$0.00				\$2,690.00
RANDY LADNER TOTALS:				\$2,690.00	\$0.00	\$0.00				\$2,690.00
RILU RITTER LUMBER CO.										
60194679	02/01/11	03/09/11	03/18/11							
CHAIN SAW CHAIN FILE		6657.602		\$12.98						\$12.98
INVOICE 60194679 TOTALS:				\$12.98	\$0.00	\$0.00				\$12.98
60195787										
23/32" CDX 4X8 PINE PLYWOOD	02/28/11	03/10/11	04/14/11							
		6657.604		\$17.82						\$17.82
INVOICE 60195787 TOTALS:				\$17.82	\$0.00	\$0.00				\$17.82
60195814										
DG60 POST HOLE DIGGER	02/28/11	03/10/11	04/14/11							
		6657.604		\$26.99						\$26.99
INVOICE 60195814 TOTALS:				\$26.99	\$0.00	\$0.00				\$26.99
RITTER LUMBER CO. TOTALS:				\$57.79	\$0.00	\$0.00				\$57.79
RUPS RURAL PIPE & SUPPLY										
80772	02/21/11	03/09/11	04/07/11							
120 NI2-1220IB 12"X20 ADS CULVERT		6370.604		\$700.80						\$700.80
120 NI2-1520IB 15"X20 ADS CULVERT		6370.604		\$945.60						\$945.60
INVOICE 80772 TOTALS:				\$1,646.40	\$0.00	\$0.00				\$1,646.40
RURAL PIPE & SUPPLY TOTALS:				\$1,646.40	\$0.00	\$0.00				\$1,646.40

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of: 3/11/2011

Invoice Number Description	Inv. Date	Tms. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TISH TIRE SHOP	01/25/11	03/09/11	03/11/11							
0021601 SERVICE CALL		6366.603		\$75.00						\$75.00
14.00-24 REPAIR		6366.603		\$75.00						\$75.00
18.4-34 REPAIR		6366.603		\$75.00						\$75.00
BOOT		6366.603		\$12.95						\$12.95
INVOICE 0021601 TOTALS:				\$237.95	\$0.00	\$0.00				\$237.95
0022278 BOTO GRIP 11-24.5	03/07/11	03/09/11	04/21/11							
OHTSU 11-24.5		6366.603		\$309.00						\$309.00
2 BIG TRUCK MOUNT		6366.603		\$329.00						\$329.00
STEELSTEM		6366.603		\$50.00						\$50.00
DISP FEE TRK		6366.603		\$5.50						\$5.50
				\$10.00						\$10.00
INVOICE 0022278 TOTALS:				\$703.50	\$0.00	\$0.00				\$703.50
TPCI TERRILL PETROLEUM										
103316 20 GALLONS OF UNLEADED	02/02/11	03/09/11	03/19/11							
STATE EXCISE TAX		6335.603		\$52.10						\$52.10
		6335.603		\$4.00						\$4.00
INVOICE 103316 TOTALS:				\$56.10	\$0.00	\$0.00				\$56.10
103316 10.3 GALLONS OF UNLEADED	02/03/11	03/09/11	03/20/11							
STATE EXCISE TAX		6335.602		\$26.83						\$26.83
		6335.602		\$2.06						\$2.06
INVOICE 103316 TOTALS:				\$28.89	\$0.00	\$0.00				\$28.89
12411438 1030 GALLONS OF DIESEL	02/03/11	03/09/11	03/20/11							
STATE EXCISE TAX		6336.602		\$3,020.48						\$3,020.48
		6336.602		\$206.00						\$206.00
INVOICE 12411438 TOTALS:				\$3,226.48	\$0.00	\$0.00				\$3,226.48
103317 17.4 GALLONS OF UNLEADED	02/07/11	03/09/11	03/24/11							
STATE EXCISE TAX		6335.603		\$45.50						\$45.50
		6335.603		\$3.48						\$3.48
INVOICE 103317 TOTALS:				\$48.98	\$0.00	\$0.00				\$48.98
103320	02/11/11	03/09/11	03/28/11							

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* - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/11/2011

Invoice Number Description	Inv Date	Trns Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
18 GALLONS OF UNLEADED		6335.603		\$47.88						\$47.88
STATE EXCISE TAX		6335.603		\$3.60						\$3.60
INVOICE 103320 TOTALS:				\$51.48	\$0.00	\$0.00				\$51.48
103326	02/16/11	03/09/11	04/02/11							
28 GALLONS OF UNLEADED		6335.603		\$68.90						\$68.90
STATE EXCISE TAX		6335.603		\$5.20						\$5.20
INVOICE 103326 TOTALS:				\$74.10	\$0.00	\$0.00				\$74.10
12411467	02/16/11	03/09/11	04/02/11							
800 GALLONS OF DIESEL		6336.603		\$2,364.00						\$2,364.00
STATE EXCISE TAX		6336.603		\$160.00						\$160.00
INVOICE 12411467 TOTALS:				\$2,524.00	\$0.00	\$0.00				\$2,524.00
103329	02/22/11	03/09/11	04/08/11							
23.21 GALLONS OF UNLEADED		6335.603		\$62.55						\$62.55
STATE EXCISE TAX		6335.603		\$4.64						\$4.64
INVOICE 103329 TOTALS:				\$67.19	\$0.00	\$0.00				\$67.19
12411494	02/23/11	03/09/11	04/09/11							
450 GALLONS OF UNLEADED		6335.604		\$1,212.75						\$1,212.75
STATE EXCISE TAX		6335.604		\$90.00						\$90.00
800 GALLONS OF DIESEL		6335.604		\$2,356.00						\$2,356.00
STATE EXCISE TAX		6335.604		\$160.00						\$160.00
INVOICE 12411494 TOTALS:				\$3,818.75	\$0.00	\$0.00				\$3,818.75
12411498	02/23/11	03/09/11	04/09/11							
450 GALLONS OF UNLEADED		6335.601		\$1,233.00						\$1,233.00
STATE EXCISE TAX		6335.601		\$90.00						\$90.00
INVOICE 12411498 TOTALS:				\$1,323.00	\$0.00	\$0.00				\$1,323.00
103330	02/24/11	03/09/11	04/10/11							
22.7 GALLONS OF UNLEADED		6335.604		\$65.49						\$65.49
STATE EXCISE TAX		6335.604		\$4.54						\$4.54
INVOICE 103330 TOTALS:				\$70.03	\$0.00	\$0.00				\$70.03
103331	02/25/11	03/09/11	04/11/11							
16.35 GALLONS OF UNLEADED		6335.603		\$47.17						\$47.17
STATE EXCISE TAX		6335.603		\$3.27						\$3.27
INVOICE 103331 TOTALS:				\$50.44	\$0.00	\$0.00				\$50.44

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*V - Denotes Voided Check Entries

Charles E. Watson

Charles Watson
County Judge

Janice McDaniel

Janice McDaniel
County Clerk

Keith Clark

Keith Clark
Commissioner, Precinct #1

Jimmy McDaniel

Jimmy McDaniel
Commissioner, Precinct #2

Doyle Dickerson

Doyle Dickerson
Commissioner, Precinct #3

Fayne Warner

Fayne Warner
Commissioner, Precinct #4

Approved for payment by Sabine County Commissioner's Court on March 14, 2011.

RECORD RETENTION FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/9/2011

Invoice Number Description	Inv Date	Trns Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
RITTER LUMBER										
60194726	02/02/11	03/09/11	03/19/11	\$2.99						\$2.99
1/4" WOOD DOWEL PIN		6310.775		\$67.23						\$67.23
3/4" PINE PLYWOOD BC EXTERIOR		6310.775		\$2.03						\$2.03
YELLOW PINE CORE STUD		6310.775		\$72.25						\$72.25
INVOICE 60194726 TOTALS:				\$72.25	\$0.00	\$0.00				\$72.25
60194799	02/04/11	03/09/11	03/21/11	\$7.29						\$7.29
MINWAX STAIN PROVINCIAL		6310.775		\$7.29						\$7.29
INVOICE 60194799 TOTALS:				\$7.29	\$0.00	\$0.00				\$7.29
60194868	02/07/11	03/09/11	03/24/11	\$44.82						\$44.82
3/4" PINE PLYWOOD BC EXTERIOR		6310.775		\$44.82						\$44.82
INVOICE 60194868 TOTALS:				\$44.82	\$0.00	\$0.00				\$44.82
60194989	02/09/11	03/09/11	03/26/11	\$3.79						\$3.79
PANEL NAIL 1.5/8" OAK		6310.775		\$7.29						\$7.29
MINWAX STAIN PROVINCIAL		6310.775		\$12.99						\$12.99
VARNISH VARATYANE SAT		6310.775		\$24.07						\$24.07
INVOICE 60194989 TOTALS:				\$24.07	\$0.00	\$0.00				\$24.07
60195065	02/11/11	03/09/11	03/28/11	\$7.29						\$7.29
MINWAX STAIN PROVINCIAL QT		6310.775		\$2.38						\$2.38
3" POLY BRUSH		6310.775		\$2.99						\$2.99
1/4" WOOD DOWEL		6310.775		\$12.66						\$12.66
INVOICE 60195065 TOTALS:				\$12.66	\$0.00	\$0.00				\$12.66
60195105	02/12/11	03/09/11	03/29/11	\$5.49						\$5.49
ELMERS CARPENTER WOOD GLUE		6310.775		\$22.41						\$22.41
3/4" PINE PLYWOOD BC EXTERIOR		6310.775		\$27.90						\$27.90
INVOICE 60195105 TOTALS:				\$27.90	\$0.00	\$0.00				\$27.90
60195338	02/17/11	03/09/11	04/03/11	\$7.29						\$7.29
MINWAX STAIN PROVINCIAL QT		6310.775		\$5.49						\$5.49
ELMERS CARPENTER WOOD GLUE		6310.775		\$12.78						\$12.78
INVOICE 60195338 TOTALS:				\$12.78	\$0.00	\$0.00				\$12.78
RITTER LUMBER TOTALS:				\$201.77	\$0.00	\$0.00				\$201.77

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*V - Denotes Voided Check Entries

03/09/11
3:18:47 PM

RECORD RETENTION FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/9/2011

Invoice Number Description	Inv. Date	Trns. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
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LEDGER TOTALS:

Amount \$201.77

Discount \$0.00

Amount Paid \$0.00

Balance \$201.77

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Charles E. Watson

Charles Watson
County Judge

Janice McDaniel

Janice McDaniel
County Clerk

Keith Clark

Keith Clark
Commissioner, Precinct #1

Jimmy McDaniel

Jimmy McDaniel
Commissioner, Precinct #2

Doyle Dickerson

Doyle Dickerson
Commissioner, Precinct #3

Fayne Warner

Fayne Warner
Commissioner, Precinct #4

Approved for payment by Sabine County Commissioner's Court on March 14, 2011.

TREASURER'S CERTIFICATE

I hereby certify that the foregoing constitutes the Sabine County Treasurer's Report for the period of February 28, 2011.

This report was prepared for the purpose of comparing and reconciling the actual balance for the county's cash accounts and investments to its general ledger for the period stated.

Respectfully submitted,


TRICIA JACKS, COUNTY TREASURER

ORDER APPROVING TREASURER'S REPORT

After comparing and examining the Treasurer's Report for the period of February 2011, and determining that the report is correct, the court finds that the report should be approved. It is therefore ORDERED that the report is approved.

It is FURTHER ORDERED that the amounts received and paid from each fund, and the cash balance remaining in the treasurer's custody, are as indicated in the report itself.

APPROVED and EXECUTED THIS 14th day of March, 2011.


CHARLES WATSON, COUNTY JUDGE


KEITH CLARK, COMMISSIONER, PRECINCT 1

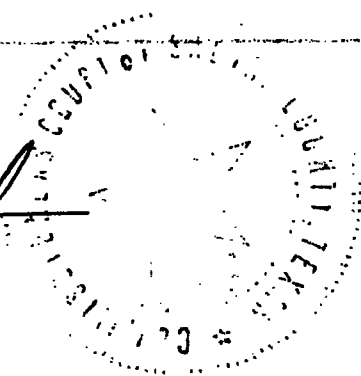

JIMMY MCDANIEL, COMMISSIONER, PRECINCT 2


DOYLE DICKERSON, COMMISSIONER, PRECINCT 3


FAYNE WARNER, COMMISSIONER, PRECINCT 4

ATTEST:


JANICE MCDANIEL, COUNTY CLERK



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FEES COLLECTED IN FEBRUARY , 2011

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	2,186.99
JAMES BRASHER, JUSTICE OF THE PEACE, PRECINCT #2, PLACE #2	1,337.95
TANYA WALKER, DISTRICT CLERK	3,349.01
JANICE MCDANIEL, COUNTY CLERK	17,328.75

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FINANCIAL REPORT

February 28, 2011

FUND	BALANCE 02/28/10	BALANCE 01/31/11	RECEIPTS	DISBURSEMENTS	BALANCE 02/28/11
GENERAL	1,973,875.39	2,191,497.30	3,720,174.20	3,574,710.36	2,336,961.14
COMPENSATION TO VICTIMS OF CRIME	40.00	0.00	0.00	0.00	0.00
ARREST FEES	522.00	0.00	423.00	0.00	423.00
CIVIL LEGAL SERVICES INDIGENT	72.20	0.00	127.00	6.35	120.65
TIME PAYMENT	226.50	0.00	204.30	0.00	204.30
CHILD SAFETY SEAT & SEAT BELT VIOLATIONS	0.00	0.00	60.50	0.00	60.50
BAIL BOND FEE	405.00	202.50	15.00	1.50	216.00
STATE TRAFFIC FEE	1,011.98	0.00	716.00	35.80	680.20
MOTOR CARRIER WEIGHT VIOLATIONS	33.00	0.00	16.50	0.00	16.50
DISTRICT CLERK STATE FEES	736.52	0.00	640.00	0.00	640.00
CCC 01/01/04 FORWARD	3,442.43	0.00	2,517.54	251.75	2,265.79
CCC 09/01/01 THRU 12/31/03	0.00	0.00	20.00	2.00	18.00
CCC 08/31/99 THRU 08/31/01	0.00	0.00	0.00	0.00	0.00
CCC 09/01/97 THRU 08/30/99	0.00	0.00	0.00	0.00	0.00

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FUND	BALANCE 02/28/10	BALANCE 01/31/11	RECEIPTS	DISBURSEMENTS	BALANCE 02/28/11
CCC 09/01/91 THRU 08/31/97	0.00	0.00	0.00	0.00	0.00
EMS TRAUMA FUND	0.00	0.00	200.00	20.00	180.00
DNA TESTING	0.00	0.00	42.00	4.20	37.80
FAILURE TO APPEAR	349.18	0.00	397.19	0.00	397.19
JURY REIMBURSEMENT FEE	290.70	0.00	235.00	23.50	211.50
JUDICIAL SUPPORT - CRIMINAL STATE	422.60	0.00	307.80	0.00	307.80
JUDICIAL SUPPORT - CIVIL	867.83	0.00	910.02	0.00	910.02
FAMILY PROTECTION FEE	825.00	1,680.00	75.00	0.00	1,755.00
NONDISCLOSURE FEE	0.00	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	90.00	0.00	91.00	9.10	81.90
INDIGENT DEFENSE FUND	135.00	0.00	118.00	11.80	106.20
MOVING VIOLATION FINES	0.81	0.00	1.20	0.12	1.08
CHILD SAFETY SEAT	0.00	0.00	0.00	0.00	0.00
JUDICIAL FUND	0.00	0.00	380.00	0.00	380.00
MARRIAGE LICENSE STATE FEES	0.00	0.00	90.00	0.00	90.00
BIRTH CERTIFICATE STATE FEES	0.00	0.00	9.00	0.00	9.00

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FUND	BALANCE 02/28/10	BALANCE 01/31/11	RECEIPTS	DISBURSEMENTS	BALANCE 02/28/11
RECORD MANAGEMENT FEE	7,813.00	7,777.32	222.50	0.00	7,999.82
COURTHOUSE SECURITY	66,586.66	73,754.66	541.00	0.00	74,295.66
COURTHOUSE SECURITY - JP	3,459.26	4,081.26	49.00	0.00	4,130.26
LIBRARY	27,488.01	28,793.51	630.00	0.00	29,423.51
COURT RECORDS PRESERVATION	190.00	2,160.00	198.00	0.00	2,358.00
JUSTICE COURT TECHNOLOGY FUND	4,943.65	7,079.22	208.00	0.00	7,287.22
COUNTY & DISTRICT CLERK TECHNOLOGY FUND	0.00	280.00	24.00	0.00	304.00
STATE SCHOOL MONEY - SHERIFF	6,023.41	5,176.44	0.00	0.00	5,176.44
STATE SCHOOL MONEY - CONSTABLE, PCT. #1	600.67	1,238.26	0.00	0.00	1,238.26
JUDICIAL SUPPORT - CRIMINAL COUNTY	2,507.43	2,960.23	36.70	0.00	2,996.93
OMNI FEE	259.01	151.01	120.00	0.00	271.01
ALTERNATE DISPUTE RESOLUTION	2,070.00	4,335.00	195.00	0.00	4,530.00
GUARDIANSHIP FEE	2,500.00	3,260.00	140.00	0.00	3,400.00
BALANCE AS OF 02/28/11					2,489,484.68

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FINANCIAL REPORT

February 28, 2011

FUND	BALANCE 02/28/10	BALANCE 01/31/11	RECEIPTS	DISBURSEMENTS	BALANCE 02/28/11
ROAD & BRIDGE #1	229,370.23	231,807.79	818,313.24	17,740.04	1,032,380.99
ROAD & BRIDGE #2	256,722.22	271,914.43	818,338.24	19,369.17	1,070,883.50
ROAD & BRIDGE #3	316,947.05	401,087.78	818,313.24	28,060.01	1,191,341.01
ROAD & BRIDGE #4	288,446.69	452,207.51	959,324.91	31,377.33	1,380,155.09
ROAD & BRIDGE SPECIAL #1	3,201.25	20,119.32	0.00	12,633.29	7,486.03
BALANCE AS OF 02/28/11					4,682,246.62

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FINANCIAL REPORT

February 28, 2011

FUND	BALANCE 02/28/10	BALANCE 01/31/11	RECEIPTS	DISBURSEMENTS	BALANCE 2/28/11
RECORD RETENTION	99,422.11	112,894.09	1,527.55	173.40	114,248.24
HOTEL/MOTEL TAX	102,377.64	65,999.08	368.59	2141.93	64,225.74
SABINE COUNTY FSM SPECIAL PROJECTS	110,159.76	99,082.22	0.00	0.00	99,082.22
SABINE COUNTY DISTRICT CLERK SPECIAL REVENUE	5,415.11	3,745.33	124.18	0.00	3,869.51
SABINE COUNTY CONVENTION CENTER BUILDING FUND	46,549.03	48,297.32	148.20	0.00	48,445.52
SABINE COUNTY CLERK RECORD ARCHIVE FEE	53,963.59	62,776.19	1,339.51	0.00	64,115.70
SABINE COUNTY DISTRICT CLERK RECORD ARCHIVE FEE	90.23	1,052.08	93.38	0.00	1,145.46
SABINE COUNTY APPELLATE JUDICIAL SYSTEM	0.18	3.04	95.18	0.00	98.22
SABINE COUNTY TCDP #729067	0.00	0.00	0.00	0.00	0.00
SABINE COUNTY DISASTER RECOVERY GRANT DRS #060076	0.00	0.00	0.00	0.00	0.00

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FINANCIAL REPORT
February 28, 2011

FUND	BALANCE 01/31/11	RECEIPTS	DISBURSEMENTS	BALANCE 02/28/11
ROAD & BRIDGE #1 TexSTAR	387,622.72	43.89	0.00	387,666.61
ROAD & BRIDGE #2 TexSTAR	387,622.73	43.88	0.00	387,666.61
ROAD & BRIDGE #3 TexSTAR	387,622.72	43.89	0.00	387,666.61
ROAD & BRIDGE #4 TexSTAR	387,622.72	43.88	0.00	387,666.60
BALANCE AS OF 02/28/11				1,550,666.43

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SABINE COUNTY CLERK'S OFFICE
 REPORT TO TREASURER FOR MONTH OF FEBRUARY 2011

RECORDING FEES.....	\$	2,751.00
COPY FEES.....		3,258.55
FINANCE STATEMENTS.....		0.00
MARRIAGE LICENSE.....		60.00
PROBATE FEES...(includes service fee).....		402.00
ASSUMED NAME.....		60.50
CIVIL FEES.....		42.00
BRANDS.....		0.00
APPLICATION FOR BEER LICENSE.....		0.00
DEPOSIT FOR WILLS...0@5.00.....		0.00
CRIMINAL FEES.....		<u>5,366.50</u>
Subtotal		11,940.55
COURT TECHNOLOGY FUND..03 cases @4.00 ea.....	CTF.....	12.00
COURT PRESERVATION FEE..05 cases @ 10.00 ea.....	CRPF.....	50.00
COUNTY SUPPLEMENT FEE...04 cases @ 20.00 each.....	SCF....	80.00
COUNTY JSF.....03cases @.60 each.....		1.80
ARREST FEES...02 cases @ 5.00 ea. County.....		10.00
CT.....03 cases @ 2.00 ea. County.....		6.00
ARCHIVE FEE.....		945.00
VSCC.....		59.00
RECORD RETENTION FEES.....		920.00
COURTHOUSE SECURITY FEES.....		219.00
RECORDS MANAGEMENT FEES.....		100.00
LAW LIBRARY.....05 cases at 30.00 each.....		150.00
IRS FEES.....		48.00
COUNTY CLERK SURCHARGE (County)03 @ .20 each.....		.60
COUNTY CLERK SURCHARGE (State) 10 @ .17 each.....		1.70
INTEREST.....		<u>72.34</u>
Subtotal		14,615.99
STATE FEES... ...(includes state marriage fees).....		<u>991.10</u>
TOTAL		15,607.09

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STATE FEES

Description of State Fees:		
BCST.....03 @1.80 ea.....		5.40
MLST.....02 @30.00 ea.....		60.00
JFD.....03 @15.00 ea.....		45.00
JFD.....05@40.00 ea.....		200.00
ADR.....01@15.00 ea.....		15.00
MVF.....00@.10 ea.....		0.00
CSS.....00@.15 ea.....		0.00
AJS.....05@5.00 ea.....		25.00
IDF.....03 @ 2.00 ea.....0@ 0.00.....		6.00
JSF.....03 @5.40 ea.....0@ 0.00.....		16.20
JSF.....00 @ 3.40...ea.....		0.00
JSF.....05 @42.00 ea.....		210.00
EMS.....00 @ 100.00 ea...(0 partial 00.00)		000.00
CLSI.....05 @ 10.00 ea.....		50.00
JCPT.....		6.00
CVC.....		105.00
FA.....		15.00
CCC.....		120.00
JCD.....		1.50
CMI.....		1.50
TP.....		37.50
DCP.....01@ 60.00 ea.....(0Partial 00.00).....		60.00
JRF.....03 @4.00 ea.....		<u>12.00</u>
TOTAL		991.10

I, Janice McDaniel, County Clerk of Sabine County, Texas, do hereby certify that the above is a true and correct account of fees received in the office of the County Clerk of Sabine County for the month ending Feb. 2011.

Janice McDaniel
 DATED Mar. 1, 2011

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MONTHLY SCHEDULE OF TRAVEL REPORT

Month: February 2011

Name: JOHN B. TONER

Title: CEA-AGNR

Date	Scope/Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
2/1	J. Bryce peach orchard	28.0		
2/2	CEU training San Augustine	56.0	\$10.00	
2/7	D. Boulcher hay meadow renovation	24.0		
2/15	D. Boulcher hay meadow renovation	24.0		
2/17	Secure broilers for county show Center/Pineland	110.0	\$10.00	
2/18	Insect/Disease clinic orchard	28.0		
2/19	Assist 4-H members at Jasper Livestock show	99.0	\$10.00	
2/21	Hemphill 4-H club meeting	22.0		
2/22	Winter fruit tree care program	18.0		
2/23	Boudreau farm cow problem	18.0		
2/24	D. Boulcher hay meadow renovation demonstration	24.0		
2/24	Bundy's check broiler project	22.0		
2/24	J. Stewart 4-H project/Elliott	27.0		
2/25	Elliott pasture renovation new variety bermuda	12.0		
2/25	Bill Jacob fruit tree problem nine mile rd	44.0		
2/25	J. Anderson bull problem	18.0		
2/28	In-service training Overton	240.0	\$10.00	
Grand Total of Mileage, Meals and Lodging		814.0	\$40.00	\$0.00

Other expenses in field (list):

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

John B. Toner

Signature

03/04/11

Date

MONTHLY REPORT TO COMMISSIONERS COURT

Month: January 2011

Name: JOHN B. TONER

Title: CEA-AGNR

This Month:

Total Miles Traveled: 814

- 02/01/11- Demonstration on Bryce Farm, new peach orchard.
- 02/02/11- CEU licensing program San Augustine county, 8 participated.
- 02/07/11- Hay meadow renovation demonstration on Dennis Boulcher farm, MaMahan Chapel road.
- 02/17/11- Secure broilers for show, clinic on feeding show broilers, 23 adults and 4-H & FFA members.
- 02/18/11- Insect and disease program on fruit trees, 5 attended.
- 02/19/11- Assisted three 4-H members at prospect show in Jasper county with steers and heifers.
- 02/21/11- Hemphill 4-H club meeting 8 attended, discussed broiler project and plan horse club meeting.
- 02/22/11- Winter fruit tree care program, 3 attended, discussed pruning, fertilization and spray schedules.
- 02/28/11- In-service training Overton new fee system, beef tour planning meeting. 2 articles Local web page 3 newspaper article, 14 farm visits, 39 Office visits, 44 phone calls,

Next Month:

- 03/03/11- Hay meadow renovation D. Boulcher farm
- 03/05/11- Validate rabbit entries, weigh large animals/ Jr Show committee meeting
- 03/07/11- Somethings Fishy school enrichment, West Sabine elementary.
- 03/17/11- 4-H Horse committee meeting
- 03/21/11- Somethings Fishy school enrichment, Hemphill elementary
- 03/28/11- Selecting Broilers for show clinic
- 03/31/11- Sabine county Junior Livestock show

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John B. Toner

Signature

03/04/11

Date

County Extension Agent-AGNR

Title

Martha Stone, TAC
SABINE COUNTY
TAX ASSESSOR/ COLLECT
February
2011

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS	Difference
AD VALOREM	87,874.51	87,874.51	-	-
DEL. AD VALOREM	8,590.96	8,590.96	-	-
AD VALOREM P&I	3,302.44	3,302.44	-	-
Co. Add'l Penalty	2,477.68	-	2,477.68	-
HOSPITAL	43,028.18	430.29	42,597.89	-
DEL. HOSPITAL	4,139.25	41.40	4,097.85	-
HOSPITAL P & I	1,481.97	14.82	1,467.15	-
HOSPITAL ADD' L PEN.	1,181.90	-	1,181.90	-
HEMPHILL ISD	168,433.50	1,684.34	166,749.16	-
DEL. HEMPHILL ISD	14,419.26	144.20	14,275.06	-
HEMPHILL P & I	6,729.36	67.30	6,662.06	-
HEMPHILL ADD'L PEN	4,249.69	-	4,249.69	-
PINELAND CITY	4,130.60	-	4,130.60	-
DEL. PINELAND CITY	543.32	-	543.32	-
PINELAND CITY P & I	166.65	-	166.65	-
Pineland Add'l Penalty	170.91	-	170.91	-
WEST SABINE ISD	24,206.72	-	24,206.72	-
DEL. WEST SABINE ISD	3,813.85	-	3,813.85	-
WEST SABINE P&I	1,156.15	-	1,156.15	-
West Sabine Add'l Penalty	1,456.64	-	1,456.64	-
West sabine I & S	8,270.90	-	8,270.90	-
West Sabine Del I & S	1,203.63	-	1,203.63	-
West sabine P&I I&S	342.76	-	342.76	-
Shelbyville M&O	746.82	7.47	739.35	-
Shelbyville Del	-	-	-	-
Shelbyville P&I	-	-	-	-
Shelbyville I&S	67.28	0.68	66.60	-
Shelbyville Del	-	-	-	-
Shelbyville P&I	-	-	-	-
Shelbyville Add'n	-	-	-	-
BISD	13,315.44	133.16	13,182.28	-
BISD Del	2,285.36	22.86	2,262.50	-
BISD P&I	682.48	6.83	675.65	-
BISD Add'l	597.73	-	597.73	-
TAX CERTIFICATES	250.00	125.00	125.00	-
COPIES	-	-	-	-
COUNTY ALCOHOL	-	-	-	-
COUNTY OTHER	539.03	17.48	521.55	-
NSF FEES	25.00	25.00	-	-
Refunds	441.77	-	441.77	-
Escrow	1,631.21	-	-	1,631.21
BOAT & MOTOR REG.	2,733.00	273.30	2,459.70	-
COUNTY INTEREST	2,049.49	2,049.49	-	-
COURT COSTS/AB FEES	2,458.88	1,758.88	700.00	-
COCA COLA COMM.	-	-	-	-
TOTALS:	\$ 419,194.32	106,570.41	310,992.70	1,631.21
DEALER TAXES:				
VIT/BIT	47.53	-	-	47.53
Dealer Interest	1.84	-	-	1.84
TOTALS:	49.37	-	-	49.37
SALES TAX FEES:				
BOAT & MOTOR	2,728.23	136.41	2,591.82	-
MOTOR VEHICLE	31,160.49	-	31,160.49	-
REG. SURCHARGE	10.24	-	10.24	-
TERP	1,845.00	-	1,845.00	-
1% Surcharge	-	-	-	-
2.5% SURCHARGE	-	-	-	-
TOTALS:	\$ 35,743.96	136.41	35,607.55	-
STATE FEES:				
REGISTRATION	48,013.84	44,325.11	1,469.10	2,219.63
ROAD & BRIDGE	9,490.00	8,817.30	272.70	400.00
TITLE APPLICATIONS	1,599.00	-	1,599.00	-
YOUNG FARMERS	105.00	-	105.00	-
REG EMISSIONS	-	-	-	-
IRP REGISTRATION	178.06	-	178.06	-
IRP ROAD & BRIDGE	20.00	-	20.00	-
REFUND	-	-	-	-
STATE ALCOHOL	-	-	-	-
STATE INTEREST	73.69	73.69	-	-
TOTALS:	\$ 59,479.59	\$ 53,216.10	\$ 3,643.86	2,619.63
COMPLETE TOTAL	\$ 514,467.24	\$ 159,922.92	\$ 350,244.11	4,300.21

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MARTHA M. STONE
SABINE COUNTY TAX ASSESSOR/COLLECTOR
P.O. BOX 310 HEMPHILL, TX. 75948
(409) 787-2257 FAX (409) 787-4753

Sabine County
Tax Collections for February 2011

2010 Levy:	\$1,899,662.79
Collections:	
Current	
Current Delinquent	85,337.74
Current Delinquent P&I	2,536.77
Delinquent	8,590.96
Penalty & Interest	3,302.44
Tax Certificate	125.00
	TOTAL: \$93,892.91

Percentage of 2010 taxes collected: 88.38%
Current taxes due as of March 01 2011: \$ 220,800.45
Delinquent taxes (2009 & prior years) as of March 01 2011: \$212,304.00
Old State taxes due as of March 01 2011: \$ 57.90

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

Martha Stone

March 2011

Martha M. Stone
Sabine County Tax A/C

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HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 2/1/2011 TO 2/28/2011

01 - COUNTY

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Atty Fee	Other Payment	Total Paid	Total Due
1967	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1968	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1969	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1971	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1972	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1973	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1974	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1975	\$3.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.20
1976	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1977	\$87.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$87.00
1978	\$170.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$170.27
1979	\$212.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$212.16
1980	\$317.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$317.58
1981	\$426.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$426.12
1982	\$327.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$327.76
1983	\$440.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$440.01
1984	\$547.08	\$0.00	\$(6.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$541.08
1985	\$831.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$831.13
1986	\$1,058.58	\$0.00	\$(16.90)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,041.68
1987	\$1,131.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,131.78
1988	\$1,000.98	\$0.00	\$0.00	\$2.57	\$0.00	\$7.12	\$1.45	\$0.00	\$11.14	\$998.41
1989	\$1,566.12	\$0.00	\$0.00	\$10.92	\$0.00	\$28.94	\$5.98	\$0.00	\$45.84	\$1,555.20
1990	\$1,672.79	\$0.00	\$0.00	\$5.22	\$0.00	\$13.20	\$2.76	\$0.00	\$21.18	\$1,667.57
1991	\$2,322.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,322.01
1992	\$2,349.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,349.66
1993	\$2,894.75	\$0.00	\$0.00	\$12.77	\$0.00	\$27.72	\$6.08	\$0.00	\$46.57	\$2,881.98
1994	\$3,483.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,483.29
1995	\$3,874.52	\$0.00	\$0.00	\$2.37	\$0.00	\$4.57	\$1.04	\$0.00	\$7.98	\$3,872.15
1996	\$4,508.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,508.83
1997	\$4,971.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,971.81
1998	\$4,682.91	\$0.00	\$0.00	\$50.35	\$0.00	\$78.55	\$19.34	\$0.00	\$148.24	\$4,632.56
1999	\$5,979.69	\$0.00	\$0.00	\$50.35	\$0.00	\$72.50	\$18.43	\$0.00	\$141.28	\$5,929.34
2000	\$7,993.27	\$0.00	\$0.00	\$69.14	\$0.00	\$91.45	\$24.09	\$0.00	\$184.68	\$7,924.13
2001	\$5,631.55	\$0.00	\$0.00	\$84.79	\$0.00	\$102.08	\$28.03	\$0.00	\$214.90	\$5,546.76
2002	\$6,529.03	\$0.00	\$(65.87)	\$93.60	\$0.00	\$101.49	\$29.25	\$0.00	\$224.34	\$6,369.56
2003	\$9,381.59	\$0.00	\$0.00	\$102.33	\$0.00	\$98.58	\$40.18	\$0.00	\$241.09	\$9,279.26
2004	\$9,798.53	\$0.00	\$0.00	\$107.09	\$0.00	\$90.35	\$39.47	\$0.00	\$236.91	\$9,691.44
2005	\$11,381.46	\$0.00	\$0.00	\$230.46	\$0.00	\$167.49	\$79.59	\$0.00	\$477.54	\$11,151.00
2006	\$14,086.56	\$0.00	\$0.00	\$193.61	\$0.00	\$118.19	\$62.36	\$0.00	\$374.16	\$13,892.95
2007	\$19,247.40	\$0.00	\$0.00	\$879.73	\$0.00	\$430.64	\$262.07	\$0.00	\$1,572.44	\$18,367.67
2008	\$32,957.47	\$0.00	\$0.00	\$1,529.81	\$0.00	\$565.67	\$419.11	\$0.00	\$2,514.59	\$31,427.66

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

			FROM 2/1/2011	TO 2/28/2011						
2009	\$59,116.84	\$0.00	\$0.00	\$5,165.85	\$0.00	\$1,303.90	\$1,294.01	\$0.00	\$7,763.76	\$53,950.99
2010	\$306,281.99	\$(108.71)	\$(147.16)	\$85,334.38	\$3.36	\$2,536.77	\$144.44	\$0.00	\$88,018.95	\$220,800.45
TOTALS	\$527,265.72	\$(108.71)	\$(235.93)	\$93,925.34	\$3.36	\$5,839.21	\$2,477.68	\$0.00	\$102,245.59	\$433,104.45
CURRENTS	\$306,281.99	\$(108.71)	\$(147.16)	\$85,334.38	\$3.36	\$2,536.77	\$144.44	\$0.00	\$88,018.95	\$220,800.45
DELINQUENTS	\$220,983.73	\$0.00	\$(88.77)	\$8,590.96	\$0.00	\$3,302.44	\$2,333.24	\$0.00	\$14,226.64	\$212,304.00

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MONTHLY CERTIFY REPORT - ALL YEARS

3/1/2011 8:37:31AM

FROM 2/1/2011 TO 2/28/2011

01 COUNTY

Yearly Beg Bal	Beg Bal	Total Due	Collected					Total Paid	% Collected	
			Base Tax	Discount	Penalty	Attny Fee	Other Payment			
1967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1975	3.20	3.20	3.20	0.00	0.00	0.00	0.00	0.00	0.00%	
1976	5.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00%	
1977	99.00	87.00	87.00	0.00	0.00	0.00	0.00	0.00	12.12%	
1978	191.31	170.27	170.27	0.00	0.00	0.00	0.00	0.00	11.00%	
1979	241.20	212.16	212.16	0.00	0.00	0.00	0.00	0.00	12.04%	
1980	350.14	317.58	317.58	0.00	0.00	0.00	0.00	0.00	9.30%	
1981	452.42	426.12	426.12	0.00	0.00	0.00	0.00	0.00	5.81%	
1982	353.06	327.76	327.76	0.00	0.00	0.00	0.00	0.00	7.17%	
1983	483.97	440.01	440.01	0.00	0.00	0.00	0.00	0.00	9.08%	
1984	588.18	547.08	541.08	0.00	0.00	0.00	0.00	0.00	8.01%	
1985	917.97	831.13	831.13	0.00	0.00	0.00	0.00	0.00	9.46%	
1986	1,151.92	1,058.58	1,041.68	0.00	0.00	0.00	0.00	0.00	9.57%	
1987	1,243.19	1,131.78	1,131.78	0.00	0.00	0.00	0.00	0.00	8.96%	
1988	1,125.87	1,000.98	998.41	2.57	0.00	7.12	1.45	0.00	11.14	11.32%
1989	1,716.92	1,566.12	1,555.20	10.92	0.00	28.94	5.98	0.00	45.84	9.42%
1990	1,810.33	1,672.79	1,667.57	5.22	0.00	13.20	2.76	0.00	21.18	7.89%
1991	2,482.07	2,322.01	2,322.01	0.00	0.00	0.00	0.00	0.00	0.00	6.45%
1992	2,481.95	2,349.66	2,349.66	0.00	0.00	0.00	0.00	0.00	0.00	5.33%
1993	3,015.56	2,894.75	2,881.98	12.77	0.00	27.72	6.08	0.00	46.57	4.43%
1994	3,565.97	3,483.29	3,483.29	0.00	0.00	0.00	0.00	0.00	0.00	2.32%
1995	3,960.51	3,874.52	3,872.15	2.37	0.00	4.57	1.04	0.00	7.98	2.23%
1996	4,591.01	4,508.83	4,508.83	0.00	0.00	0.00	0.00	0.00	0.00	1.79%
1997	5,175.07	4,971.81	4,971.81	0.00	0.00	0.00	0.00	0.00	0.00	3.93%
1998	4,810.48	4,682.91	4,632.56	50.35	0.00	78.55	19.34	0.00	148.24	3.70%
1999	6,141.39	5,979.69	5,929.34	50.35	0.00	72.50	18.43	0.00	141.28	3.45%
2000	8,343.71	7,993.27	7,924.13	69.14	0.00	91.45	24.09	0.00	184.68	5.03%
2001	5,937.53	5,631.55	5,546.76	84.79	0.00	102.08	28.03	0.00	214.90	6.58%
2002	6,856.00	6,529.03	6,369.56	93.60	0.00	101.49	29.25	0.00	224.34	7.10%
2003	9,805.10	9,381.59	9,279.26	102.33	0.00	98.58	40.18	0.00	241.09	5.36%
2004	10,205.78	9,798.53	9,691.44	107.09	0.00	90.35	39.47	0.00	236.91	5.04%
2005	12,303.41	11,381.46	11,151.00	230.46	0.00	167.49	79.59	0.00	477.54	9.37%
2006	15,385.10	14,086.56	13,892.95	193.61	0.00	118.19	62.36	0.00	374.16	9.70%
2007	21,319.21	19,247.40	18,367.67	879.73	0.00	430.64	262.07	0.00	1,572.44	13.84%
2008	37,637.73	32,957.47	31,427.66	1,529.81	0.00	565.67	419.11	0.00	2,514.59	16.50%
2009	72,364.95	59,116.84	53,950.99	5,165.85	0.00	1,303.90	1,294.01	0.00	7,763.76	25.45%
2010	1,899,760.26	306,281.99	220,800.45	85,334.38 ✓	3.36	2,536.77 ✓	144.44	0.00	88,018.95 ✓	88.38%
TOTAL:	2,146,876.67	527,265.72	433,104.45	93,925.34	3.36	5,839.21	2,477.68	0.00	102,245.59	79.83%
DELINQUENT TOTAL DUE:			\$212,304.00	\$8,590.96 ✓	\$0.00	\$3,302.44 ✓	\$2,333.24	\$0.00	\$14,226.64	

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

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MONTHLY CERTIFY REPORT - ALL YEARS

3/1/2011 8:57:31AM

FROM 2/1/2011 TO 2/28/2011

05 STATE

Yearly Beg Bal	Beg Bal	Total Due	Collected					Total Paid	% Collected
			Base Tax	Discount	Penalty	Attrny Fee	Other Payment		
1967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1975	0.48	0.48	0.48	0.00	0.00	0.00	0.00	0.00	0.00%
1976	0.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00%
1977	12.37	10.87	10.87	0.00	0.00	0.00	0.00	0.00	12.13%
1978	22.66	20.03	20.03	0.00	0.00	0.00	0.00	0.00	11.61%
1979	30.15	26.52	26.52	0.00	0.00	0.00	0.00	0.00	12.04%
1980	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1981	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1982	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1983	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1985	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1986	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTAL:	66.44	57.90	57.90	0.00	0.00	0.00	0.00	0.00	12.85%
DELINQUENT TOTAL DUE:			\$57.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

I, Martha Stone, Tax Collector for STATE certify that this is a true and correct report of all collections activities for this time period.

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Sabine County Sheriff's Office

Racial Profiling Report

01/01/2010----12/31/2010

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Sabine County Sheriff's Office
Contact Data
Annual Report
January 1, 2010---December 31, 2010

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 (1/1/10—12/31/10). Include Tier 1 and 2 information (Comparative Analysis)
- e) Report on Complaints (if any) Filed Against Officers for Violating Racial Profiling Policy (includes institutional procedures/corrective action used when responding to racial profiling complaints)

(IV) Summary of Findings

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

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February 28, 2011

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 1/1/10 and 12/31/10. This information has been analyzed and compared to the Department of Public Safety data on motorists residing in the Sabine County area. The analysis of the data and recommendations for future areas of research are also included. It is my sincere hope that the channels of communication between community leaders and the Sabine County Sheriff's Office continue to strengthen as we move forward to meet the challenges of the near future.

Sincerely,

Sheriff

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AN ACT

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

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

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

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

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

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

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

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

(1) clearly define acts constituting racial profiling;
(2) strictly prohibit peace officers employed by the agency from engaging in racial profiling;

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

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

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

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

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

and

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

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

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

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

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

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

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

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

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

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

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

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

(A) the person's gender; and

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

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

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

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

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

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

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

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

Art. 2.134. COMPILATION AND ANALYSIS OF INFORMATION

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

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

(c) A report required under Subsection (b) must include:

(1) a comparative analysis of the information compiled under Article 2.133 to:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(2) smaller jurisdictions; and

(3) municipal and county law enforcement agencies.

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

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

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

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

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

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

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

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

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

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

(3) analyzing and reporting collected information.

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

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

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

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

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

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

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

(1) the name, address, physical description, including race or ethnicity, date of birth, and driver's license number of the person charged;

(2) the registration number of the vehicle involved;

(3) whether the vehicle was a commercial motor vehicle as defined by Chapter 522 or was involved in transporting hazardous materials;

(4) the person's social security number, if the person was operating a commercial motor vehicle or was the holder of a commercial driver's license or commercial driver learner's permit;

(5) the date and nature of the offense, including whether the offense was a serious traffic violation as defined by Chapter 522;

(6) whether a search of the vehicle was conducted and whether consent for the search was obtained:

(7) the plea, the judgment, and whether bail was forfeited;

(8) ~~(7)~~ the date of conviction; and

(9) ~~(8)~~ the amount of the fine or forfeiture.

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

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

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

SECTION 9. Not later than January 1, 2002:

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

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

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

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

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

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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

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S.B. No. 1074

Approved:

Date

Governor

VOL 3-A PG 757

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 for video and audio equipment for the purpose of installing video and audio equipment as described by Subsection (a) (1) (A) and the agency does not receive from the state funds for video and audio equipment sufficient, as determined by the department, for the agency to accomplish that purpose."

Standard 3

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

Commentary

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

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

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

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

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

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

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

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

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

Standard 4

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

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

Commentary

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

Standard 5

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

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.

Oath of Office

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

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

So Help Me God.

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

Code of Ethics

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

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

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

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

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

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

Equal Opportunity/Affirmative Action

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

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History of the of Sabine County, Texas

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

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

Sabine County Sheriff's Office Background

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

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

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Sabine County Sheriff's Office General Orders

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

Mission

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

Vision

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

Values

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

- Honesty
- Professionalism
- Integrity
- Compassion
- Cultural Diversity

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Video Policy

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

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

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

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

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

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Community Partnerships

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

The Sabine County Sheriff's Office has kept the public informed of the traffic contact data collection effort. Further, it plans to present the data analyzed, on or before March 1, 2010, to members of the commissioner's court. This will be done in an effort to keep community leaders informed on the current practices of the Sabine County Sheriff's Office.

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

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Racial Profiling Policy

I. PURPOSE

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

II. POLICY

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

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

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

III. DEFINITIONS

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

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

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

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

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

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

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

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

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

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IV. CITATION DATA COLLECTION & REPORTING

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

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

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

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

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

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Filing a Complaint with The Sabine County Sheriff's Office

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

UNDERSTANDING THE PROCESS

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

THE INTERVIEW

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

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

THE INVESTIGATION

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

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

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

THE REVIEW PROCESS

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

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

THE FINDINGS

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

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

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

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Training

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

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

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

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(I) Tier 1 Data

Table 1. General Demographics of Contacts and Searches

Race/Ethnicity*	Contacts		Searches		Consensual Searches		PC for Search		Custody Arrest	
	N	%	N	%	N	%	N	%	N	%
Caucasian	77	92.8	7	87.5	2	25.0	1	12.5	4	50.0
African	06	07.2	1	12.5	0	0.0	0	0	1	12.5
Hispanic	0	0.0	0	0.0	0	0.0	0	0	0	0.0
Asian	0	0.0	0	0.0	0	0.0	0	0	0	0.0
Native American	0	0.0	0	0.0	0	0.0	0	0	0	0.0
Other	0	0.0	0	0.0	0	0.0	0	0	0	0.0
Total	83	100	8	100	2	25.0	1	12.5	5	62.5

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

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(II) Comparative Analysis

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

Race/Ethnicity*	Resident Contacts		Sabine County Census		Variance	
	N	%	N	%	N	%
Caucasian**	77	92.8	9197	87.8		+5.0
African	6	07.2	1039	9.9		-2.7
Asian	0	0.0	9	0.1		0.0
Native American	0	0.0	43	0.4		0.0
Hispanic	0	0.0	189	1.8		0.0
Total	83	100	10477	100		

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

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Corrective Action

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

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

Data on Corrective Action

The following table contains data regarding officers that have been the subject of a complaint, during the time period of 1/1/10---12/31/10, based on allegations outlining possible violations related to the Texas Racial Profiling Law. The final disposition of the case is also included.

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 1/1/10 ---- 12/31/10.

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

Complaint No.	Alleged Violation			Disposition of the Case

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Additional Comments:

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Summary Statement

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

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

Recommendations

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

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

Sincerely,



Thomas N. Maddox, Sheriff

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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, 2011.
- Adopt a policy, if video/audio equipment is installed, on standards for reviewing video and audio documentation

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

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

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TIER 1 - PARTIAL EXEMPTION RACIAL PROFILING REPORT

Agency Name: SABINE CO. SHERIFF'S OFFICE
Reporting Date: 02/28/2011
TCLEOSE Agency Number: 403100
Chief Administrator: THOMAS N. MADDOX
Agency Contact Information: Phone: 409 787-2266
Mailing Address:
SABINE CO. SHERIFF'S OFFICE
P. O. Box 848
Hemphill, TX 75948

This Agency claims partial racial profiling report exemption because:

Our vehicles that conduct motor vehicle stops are equipped with video and audio equipment and we maintain videos for 90 days.

Certification to This Report 2.132 (Tier 1) – Partial Exemption

Article 2.132(b) CCP Law Enforcement Policy on Racial Profiling

SABINE CO. SHERIFF'S OFFICE has adopted a detailed written policy on racial profiling. Our policy:

- (1) clearly defines acts constituting racial profiling;
- (2) strictly prohibits peace officers employed by the SABINE CO. SHERIFF'S OFFICE from engaging in racial profiling;
- (3) implements a process by which an individual may file a complaint with the SABINE CO. SHERIFF'S OFFICE if the individual believes that a peace officer employed by the SABINE CO. SHERIFF'S OFFICE has engaged in racial profiling with respect to the individual;
- (4) provides public education relating to the agency's complaint process;
- (5) requires appropriate corrective action to be taken against a peace officer employed by the SABINE CO. SHERIFF'S OFFICE who, after an investigation, is shown to have engaged in racial profiling in violation of the SABINE CO. SHERIFF'S OFFICE's policy adopted under this article;
- (6) require collection of information relating to motor vehicle stops in which a citation is issued and to arrests made as a result of those stops, including information relating to:
 - (A) the race or ethnicity of the individual detained;
 - (B) whether a search was conducted and, if so, whether the individual detained consented to the search; and

Page 1 of 3 pages submitted electronically

Vol. 3-A PG 781

The Texas Commission on Law Enforcement Officer
Standards and Education

(C) whether the peace officer knew the race or ethnicity of the individual detained before detaining that individual; and

(7) require the chief administrator of the agency, regardless of whether the administrator is elected, employed, or appointed, to submit an annual report of the information collected under Subdivision (6) to:

(A) the Commission on Law Enforcement Officer Standards and Education; and

(B) the governing body of each county or municipality served by the agency, if the agency is an agency of a county, municipality, or other political subdivision of the state.

I certify these policies are in effect.

Executed by: **THOMAS N. MADDOX**

Chief Administrator

SABINE CO. SHERIFF'S OFFICE

Date: 02/28/2011

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**SABINE CO. SHERIFF'S OFFICE Motor Vehicle Racial Profiling
Information**

Number of motor vehicle stops:

- 1. 79 citation only
- 2. 0 arrest only
- 3. 4 both
- 4. 83 Total (4, 11, 14 and 17 must be equal)

Race or Ethnicity:

- 5. 6 African
- 6. 0 Asian
- 7. 77 Caucasian
- 8. 0 Hispanic
- 9. 0 Middle Eastern
- 10. 0 Native American
- 11. 83 Total (lines 4, 11, 14 and 17 must be equal)

Race or Ethnicity known prior to stop?

- 12. 0 Yes
- 13. 83 No
- 14. 83 Total (lines 4, 11, 14 and 17 must be equal)

Search conducted?

- 15. 9 Yes
- 16. 74 No
- 17. 83 Total (lines 4, 11, 14 and 17 must be equal)

Was search consented?

- 18. 2 Yes
- 19. 7 No
- 20. 9 Total (must equal line 15)

VOL 3-A PG 783

BUDGET AMENDMENT

DATE: March 14, 2011

Honorable Commissioners' Court of Sabine County:

I would like to request the following amendments to my Budget:

FUND	DEPARTMENT	ACCOUNT	AMOUNT
TO: Federal Forest Funds	Pct. #4	Federal Forest Funds	\$287,000.00
TO: FUND	DEPARTMENT	ACCOUNT	AMOUNT
Road & Bridge	Pct. #4	Vehicle & Equipment	\$160,000.00
Road & Bridge	Pct. #4	County Barn Repairs	10,000.00
Road & Bridge	Pct. #4	Part-time Assistants	5,000.00
Road & Bridge	Pct. #4	Fuel - diesel	10,000.00
Road & Bridge	Pct. #4	Oil - equipment	1,000.00
Road & Bridge	Pct. #4	Road oil/asphalt	75,000.00
Road & Bridge	Pct. #4	Road Base	25,000.00
Road & Bridge	Pct. #4	Radio Communications	<u>1,000.00</u>
		TOTAL	\$287,000.00

Approved Commissioners' Court:

Layne Sherrer
Department Head

Charles E. Watson
Commissioners' Court

Jeanie McDaniel
Attest County Clerk



VOL 3-A PG 784

**RECOMMENDATIONS OF THE TOURISM COMMITTEE
OF SABINE COUNTY COMMISSIONERS' COURT**

MARCH 14, 2011

The Tourism Committee of the Commissioners' Court of Sabine County met on March 3, 2011, at the J. R. Huffman Library to consider a proposal from the DRT for funds to expand the coverage of their Pioneer Day Celebration. The amount requested is \$4,000.00. The Committee voted unanimously to support this effort and recommends the amount to the Court for funding. As a side note, a quorum was present and one Committee member abstained because of her affiliation with the DRT.

Respectfully submitted,



Maurice Patterson

VOL 3-A PG 786

**JAMES FREDERICK GOMER CHAPTER
DAUGHTERS OF THE REPUBLIC OF TEXAS
Route 4 Box 122
HEMPHILL, TX 75948**

The Seventh Annual Pioneer Day will be held on Saturday, April 16, 2011. We anticipate another successful day as this event has grown and improved with each successive year. The restoration of the 1818 Gaines-Oliphant House is an on-going project of the local chapter of DRT. The next phase of the restoration is to replace the roof with fire-proof split shingles that have been approved by the Texas Historical Commission. Pioneer Day is our major fund-raising event. The long term benefits to Sabine County are that we educate others to come and learn of our rich heritage. On previous Pioneer Days we have welcomed people not only from our surrounding area but from several states and two other countries.

Our organization is composed of 50 members who share a love of Texas history and are dedicated to maintaining and perpetrating the memory of our forefathers who settled this area of East Texas.

Our roster of officers are as follows:

President.....Nina Gooch
Vice-presidents.....Billie Bass and Dixie Hargis
Secretary.....Fay Arthur
Registrar.....Beth McDaniel
Chaplain.....Sheri Hudspeth
Historian.....Sunny Dent

Last year we were able to advertise in 9 newspapers. They were the Sabine County Reporter, Jasper Newsboy, Beaumont Enterprise, Lufkin Daily News, Nacogdoches Sentinel, Sabine Index in Many, San Augustine Tribune, Center Light and Champion, and the Timpson-Tencha News.

Radio advertising consisted of Tyler's KLTV and KYTX Community Bulletin Boards. Stations KTBS in Shreveport and KTRE in Lufkin are desirable sites for our promotions. We would like to be able to have our local KTHB do an on-site remote broadcast during the day.

We were able to purchase an all-weather banner to hang above the street near the Hemphill schools. We would like to purchase another banner for the highway to show the entrance to the event. Fliers, posters and brochures will need to be printed and be distributed by our members. Our tax I.D number is 237318011.

We have estimated an advertising budget of \$4000.00 and appreciate your consideration in helping us make Pioneer Day the outstanding success it deserves to be.

VOL 3-A PG 787

Accepted

**MATHEWS CONSTRUCTION COMPANY
A BRANCH OF APAC-TEXAS, INC.
P.O. BOX 330, JASPER, TEXAS 75951
PHONE: 409-384-4520 FAX: 409-384-8699**

PROPOSAL

March 10, 2011

**Sabine County Precinct # 2
P.O. Box 597
Hemphill, Texas 75948**

Attn: Mr. Jimmy McDaniel

Mathews Construction Company, A Branch of APAC-Texas, Inc. offers to furnish all labor, equipment and material required for the performance of the following described work in connection with Pleasure Bend Road.

DESCRIPTION OF SCOPE OF WORK:

Pleasure Bend Road: 2.7 Miles: Length X 20': Width

- A.) **Furnish electronic message board at Entrance of Pleasure Bend Road and FM 3315**
- B.) **Patch unsuitable areas: 4 areas 10' x 10' x 2' depth, excavate unsuitable material and install recycled asphalt base**
- C.) **Lime Stabilize existing roadway: 6% quicklime at 6" depth**
- D.) **Prime asphalt: MC-30 [Due to heavy traffic flow, two days will be the time allotted for installation, one 10' width per day]**
- E.) **Two course surface treatment: Asphalt: AC-10
Aggregate: 1st course: crushed limestone grade # 3
2nd course: crushed limestone grade # 4**

PRICE: \$353,284.92

******* COUNTY WILL FIND SOURCE FOR WATER
***** NO TAX INCLUDED**

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APAC-TEXAS, INC.

TERMS AND CONDITIONS -- Proposal and Contract

Payment in full for all work performed hereunder during any month shall be made not later than the tenth (10th) day of the month next following. Final and complete payment for all work performed hereunder shall be made not later than fifteen (15) days after the completion of such work. Interest at the highest rate allowable under the laws of the state in which the work is done, or one and one half percent (1 ½%) per month, which ever is less, shall be charged and paid on all unpaid balances from the due date to the date we receive payment. You agree to pay in full all costs and expenses attorneys' fees. Payments received will be applied against open items on unpaid invoices in an order and sequence determined by APAC in its sole discretion. Any monies paid to you for our work shall be held in trust for our benefit.

We shall not become obligated to perform the work called for under this Proposal and Contract until we check and approve your credit. This Proposal and Contract shall be null and void if your credit is not approved. If credit conditions become unsatisfactory at any time prior to our completion of the work hereunder, you will furnish adequate security upon our request.

This document is the full agreement between us, regardless of any prior proposals or communications. Any deviations from the specifications or modification of the terms of this contract and any extra or incidental work, or reductions in work, shall be set forth in writing and signed by both parties prior to the making of such change. We will be compensated for any increase in our costs caused by such change, on the basis of the increase plus ten percent (10%) profit. If a time is set for the performance of work, and if, in our judgment, such change or other circumstances beyond our reasonable control will increase the time necessary for our performance, we will be granted a reasonable extension of time.

We will provide and pay for Worker's Compensation, General Liability and Property Damage Insurance. You agree to carry General Liability and Property Damage Insurance sufficient to protect yourself against any and all claims and liabilities arising from the performance of the work, including but not limited to claims arising under your agreement to indemnify and hold us harmless under this contract.

We shall be provided with suitable access to the work area. If our work is dependent upon or must be undertaken in conjunction with the work of others, such work shall be so performed and completed as to permit us to perform our work hereunder in a normal uninterrupted single shift operation.

Unless a time for the performance of our work is specified, we shall undertake it in the course of our normal operating schedule. We shall not be liable for any failure to undertake to complete, and may suspend, the work for causes beyond our reasonable control, including but not limited to fire, flood or other casualty; the presence on or beneath the work site of utilities, facilities, substances, or objects, including to any substance that in our opinion is hazardous or toxic or the reporting, remediation, or clean-up of which is required by any law or regulation (together "subsurface conditions"); Labor disputes or other disagreements; and accidents or other mishaps, whether affecting this work or other operations in which we are involved, directly or indirectly.

If for causes beyond our reasonable control our work is not completed within twelve (12) months after the date of your acceptance of the proposal, we may cancel this agreement at any time thereafter on ten (10) days notice. In such event (I) we shall be relieved of any further obligation with respect to the balance of the work; and (II) we shall be entitled to receive final and complete payment for work performed by us to the date of cancellation within fifteen (15) days thereafter.

We shall not be responsible for, and you agree to indemnify and hold us harmless from, any suit, claim, liability, cost or expense arising from or in any way related to; sidewalks, driveways or other improvements located within our work area or designated areas of access, and to adjacent property and improvements; subsurface conditions; and any and all other alleged damages to persons or property, including but not limited to personal injury and death, arising from the performance of work, unless such alleged damages arise from our sole negligence. You further agree to indemnify and protect us and save us harmless from any and all loss, damage, costs, expenses and attorney's fees suffered or incurred on account of your breach of any obligations and covenants of this contract. It is further understood we shall not be responsible for any damage to or deterioration of any of our work, whether completed or in process, resulting from any cause of causes beyond our reasonable control, including but not limited to failure of sub-grade or other subsurface conditions, or failure or inadequacy of any labor or materials not furnished and installed by us, whether or not such failure or inadequacy was or could have been known at the time our work was undertaken. You agree that the proper jurisdiction and venue for adjudication concerning this contract is Jefferson County, and you waive any right to jurisdiction and venue in any other place.

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**MATHEWS CONSTRUCTION COMPANY
A BRANCH OF APAC- TEXAS, INC.
P.O. BOX 330, JASPER, TEXAS 75951
PHONE: 409-384-4520 FAX: 409-384-8699**

This proposal expires thirty (30) days from the effective date of this Proposal.

If you agree to these terms, prices and conditions, including the terms and conditions on the next page, please acknowledge acceptance by signing in the space provided and return the original hereof to us, retaining a copy for your files. The person signing for you below represents that he or she is fully authorized to enter into this Agreement.

Sincerely,



L. L. Mathews Jr.
Area Manager
Mathews Construction Company
A Branch of APAC-Texas, Inc.

ACCEPTED:

Sabine County Precinct 2
(Firm Name)

Jimmy McDaniel
(Signature)

Jimmy McDaniel: Commissioner Pct. 2
(Print Name & Title)

March 14, 2011
(Date)

VOL 3-A PG 790

Rejected

PINTO CONSTRUCTION CO., INC.
P.O. BOX 631878
NACOGDOCHES, TEXAS 75963
936-569-6155 Fax 936-569-6334
March 11, 2011

PROPOSAL TO : Sabine County
201 Main Street
Hemphill, Texas
Attn: Jimmy McDaniel

REF. Pleasure Bend Road
Rehabilitation
2.8 Miles off Fm 3315

Dear Sirs,

Pinto Construction Company will Grind the existing material on the 2.8 miles of Pleasure Bend Road (6 inches deep), add 30 lbs of Quick Lime per SY (21 ft. wide), Remix (6 inches deep), apply Prime Coat Asphalt (MC-30) at (21 ft. wide), Apply a Two Crse Surface Treatment at (20 ft. wide) of AC - 10 Asphalt), The 1st Crse of Aggr. to be GR-3 Hard Rock and the 2nd Crse to be GR - 4 Hard Rock for the following price.

ITEM NO.	Bid Item Description	UNIT	EST./QUAN.	BID PRICE	AMOUNT
1	As Described Above	SY	34,496.00	10.40	358,758.40
GRAND TOTAL AMOUNT					358,758.40

The above price includes 125 tons of additional Limestone base that you requested for weak or soft spots in the roadway.

NOTE: Due to the uncertain current material and fuel price increases this bid is good for 30 days from the above date.

Thank you for this opportunity.

Sincerely,
Pat Vardeeman
PAT VARDEMAN
VICE PRESIDENT

VOL 3-A PG 791

RESOLUTION

The State of Texas
County of Sabine

WHEREAS, the federal off-system bridge program is administered by the Texas Department of Transportation (the State) to replace or rehabilitate structurally deficient and functionally obsolete (collectively referred to as deficient) bridges located on public roads and streets off the designated state highway system; and

WHEREAS, Sabine County, hereinafter referred to as the Local Government owns a bridge located at Tuttle Road, on .50 Mi. S of FM 1592, National Bridge Inventory (NBI) Structure Number AA0229001, Local Designation Tebo Creek, and

WHEREAS, a project to remedy the bridge is included in the currently approved program of projects as authorized by Texas Transportation Commission Minute Order Number 111335 4/2008, Control-Section-Job (CSJ) Number 0911-29-904.

WHEREAS, the usual fund participation ratio for projects on such program is 80 percent federal, 10 percent state and 10 percent Local Government; and

WHEREAS, Texas Administrative Code, Title 43, Section 15.55(d)(43 TAC Section 15.55(d)) provides that under specified conditions the 10 percent Local Government match fund participation requirement may be waived with agreement by the Local Government to perform, or cause to be performed, an equivalent dollar amount of structural improvement work on other deficient bridges or deficient mainlane cross-drainage structures within its jurisdiction, such a project of structural improvement work being referred to as an "equivalent-match project"; and

WHEREAS, the estimated local match fund participation requirement on the approved federal off-system bridge project is \$38,760.00 (dollars), hereinafter referred to as the "participation-waived" project, such participation requirement the Local Government proposes be waived and in return perform or cause to be performed equivalent-match project structural improvement work.

THEREFORE, BE IT RESOLVED that the Local Government perform or cause to be performed the following equivalent-match project(s) in return for waiver of the local match fund participation requirement on the approved federal off-system bridge program (participation-waived) project not yet awarded:

LOCATION (and NBI structure identification number, if applicable)	ON SCHOOL BUS ROUTE?	DESCRIPTION OF STRUCTURAL IMPROVEMENT WORK	ESTIMATED COST
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See attached list.

BE IT FURTHER RESOLVED that in receiving this waiver the Local Government acknowledges its obligation to conform with all conditions of 43 TAC Section 15.55(d); such conditions that include but are not restricted to the following:

1. The Local Government must be currently in compliance with load posting and closure regulations as defined in National Bridge Inspection Standards under US Code of Federal Regulations, Title 23, Section 650.303.
2. The equivalent-match project work increases the load capacity of the existing bridge or other mainlane cross-drainage structure, or upgrades the structure to its original load capacity with a minimum upgrade to safely carry school bus loading if located on a school bus route.
3. In performing, or causing to be performed, the equivalent-match project(s), the Local Government assumes all responsibilities for engineering and construction, and complying with all applicable state and federal environmental regulations and permitting requirements for the structures being improved.
4. The work on the proposed equivalent-match project(s) has not begun and will not begin until the local match fund participation waiver approval process has been completed.
5. The Local Government will be allowed three years after the contract award of the participation-waived project to complete the structural improvement work on the equivalent-match project(s).
6. Should this waiver request be approved, an appropriate written agreement or amendment to a previously executed agreement will be executed between the State and Local Government.

Charles E. Watson 3/14/11
Charles E. Watson, County Judge Date

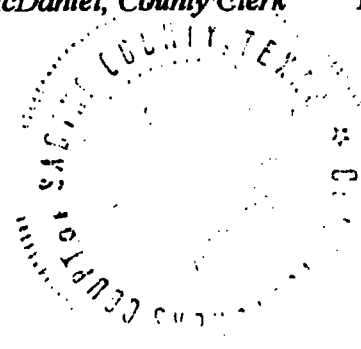
Keith Clark 3/14/11
Keith Clark, Commissioner Pct. 1 Date

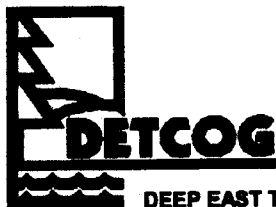
Jimmy McDaniel 3/14/11
Jimmy McDaniel, Commissioner Pct. 2 Date

Doyle Dickerson 3/14/11
Doyle Dickerson, Commissioner Pct. 3 Date

Fayne Warner 3/14/11
Fayne Warner, Commissioner Pct. 4 Date

Janice McDaniel 3/14/11
Janice McDaniel, County Clerk Date





RECEIVED
3/8/11

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

March 7, 2011

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

Dear Judge Watson:

The Deep East Texas Council of Governments begins a new Board membership on July 1, 2011. We need your cooperation in selecting an elected official from Sabine County to serve on the Board of Directors. Article VII, paragraph 1 of the Bylaws states Representatives from member counties will be selected by the county commissioner's court of each respective county. County membership is determined as follows:

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

Please list below the official you have duly appointed and return this information to DETCOG in the enclosed envelope as soon as possible. Sabine County County's current member is yourself. The appointment from Sabine County for 2011-2012 is:

Name	Elected Position	Preferred Mailing Address	Phone
1. Charles E. Watson	County Judge	P.O. Box 716 Hemphill, Tx 75948	409-787-3543

Sincerely yours,

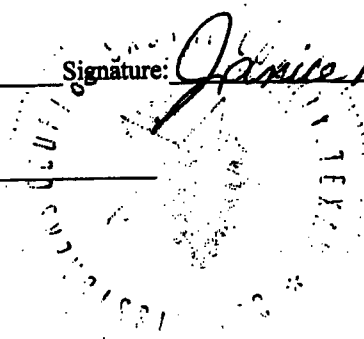
Walter G. Diggles, Sr.
Executive Director

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

Date: March 14, 2011

Signature: Janice McDaniel

Title: County Clerk



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Equal Opportunity Employer

Donnie Henson
President
Sabine River Authority

Lonnie Hunt
1st Vice President
Houston County Judge

Ben Bythewood
2nd Vice President
Mayor of Woodville

Royce Wells
3rd Vice President
San Jacinto Co
Commissioner

Charles Watson
Secretary
Sabine County Judge

Leroy Hughes
Treasurer
Mayor of San Augustine

Jack Gorden
Immediate Past President
Mayor of Lufkin

Executive Director

Walter G. Diggles, Sr.
210 Premier Drive
Jasper, TX 75951
409-384-5704 phone
409-384-5300 fax
409-384-5975 tdd
www.detcog.org

Legal Counsel

Greg Longino
Attorney-at-Law
Lufkin, TX



RECEIVED
2/24/11

Texas Department of Transportation

1805 N. Timberland Drive • Lufkin, Texas 75901 • (936) 634-4433

February 23, 2011

The Honorable Charles Watson
County Judge, Sabine County
P.O. Box 720
Hemphill, TX 75948

Re: Bronson Texas Department of Transportation (TxDOT) Maintenance Facility located at junction of FM 1 and SH 184, Bronson, TX 75930.

Dear Judge Watson:

Attached you will find a report from Law Engineering, Inc detailing materials in the Bronson Facilities that were found to contain Asbestos. We are disclosing this information as we are not going to remediate any of these materials and want you to be aware of their existence.

Please be aware we are transferring this facility as is and by signing below and returning the cover letter for this document, Sabine County acknowledges the presence of the asbestos detailed in the Law Engineering report and any other asbestos that may not be detailed in the report.

You can return this cover letter in the enclosed SASE to the address listed. If you have any questions, feel free to calling me at 936-633-4310.

The State Of Texas
County Of Sabine

I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND DULY RECORDED IN THE COMMISSIONER COURT MINUTES OF SABINE COUNTY, TEXAS

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JANICE Mc DANIEL, COUNTY CLERK
BY Pam Lawrence
Deputy



Sincerely,

Paul D. Montgomery P.E.

Paul D. Montgomery, P.E.
Director of Maintenance
Lufkin District

Charles E. Watson

Honorable Judge Charles Watson

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