Monday, March 12, 2012 the Sabine County Commissioners' Court met in regular session. The following members of Court were present:

**Charles Watson** 

**County Judge** 

**Gene Graham** 

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 McDaniel moved to approve the minutes as written for the February 27<sup>th</sup> regular session of Court. Commissioner Warner seconded. All voted for. Motion carried.

## **AGENDA ITEM #2-Approve Reports**

Commissioner McDaniel moved to approve the reports from the County Clerk and Treasurer. Commissioner Dickerson seconded. All voted for. Motion carried.

Sheriff Maddox submitted the 2012 "Racial Profiling" report. No action was required.

## **AGENDA ITEM #3-Budget Amendment**

No budget amendments were submitted.

## **AGENDA ITEM #4-Line Item Transfers**

No line item transfers were submitted.

AGENDA ITEM #5-Discuss with possible action on advertising for bids for the purchase of a used dump truck for Precinct #3

Commissioner Dickerson asked that this item be dropped from the agenda.

AGENDA ITEM #6-Discuss with possible action: Bids for sale of two Park Model Mobile Homes, Pct. 3

No bids were received.

VOL 3-C PO 696

AGENDA ITEM #7-Discuss with possible action to advertise for bids on sale of 1974 Ford flatbed truck in Pct. #4 inventory

Commissioner Dickerson moved to advertise for bids. Commissioner Warner seconded. All voted for. Motion carried.

AGENDA ITEM #8-Discuss with possible action on advertising for bids for the purchase of a used motor grader for Pct. #4

Commissioner Dickerson moved to advertise. Commissioner Warner seconded. All voted for. Motion carried.

AGENDA ITEM #9-Discuss with possible action to advertise for bids for the purchase of a new Gradall to be utilized by all four Pct's

Commissioner McDaniel said the gradall we now share between the four precincts is worn out. He said he talked with the Auditor and she said to go ahead and vote to advertise for bids to purchase a gradall and she would work out the details on how it will be paid for later.

Commissioner Warner moved to advertise for bids. Commissioner Graham seconded. All voted for. Motion carried.

AGENDA ITEM #10-Discuss with possible action on report from Tourism Committee

Maurice Patterson met with the Court to give the Tourism Committee's recommendation on the request from the DRT. He said the DRT (Daughters of the Republic of Texas) is requesting \$5,000 for advertising for "Pioneer Days".

The Committee recommends approval of this request.

Commissioner McDaniel moved to approve the request from the DRT for \$5,000. Commissioner Dickerson seconded. All voted for. Motion carried.

AGENDA ITEM #11-Recognize Larry Martin for his completion of FEMA Emergency Management Course and Pipeline & Gas Safety Emergency Response Emergency Response course

The Court recognized Larry Martin and congratulated him on the accomplishment. See attached copies.

AGENDA ITEM #12-Discuss with possible action on bids received for Renewable Energy/HVAC improvements at the Courthouse

Two bids were received. They are as follows:

1)Parker's

\$48,602.00

2)Anderson AC

\$74,175.31

VOL 3-C PB 697

A representative from Anderson's AC was in Court but no one from Parker's was in Court.

Commissioner Warner moved to table this agenda item to get more information from both companies. Commissioner McDaniel seconded. All voted for. Motion carried.

Judge Watson asked Commissioners Graham and McDaniel to get with both companies and come back to the Court with their findings.

AGENDA ITEM #13-Discuss with possible action on Resolution for Mill Creek with US Corp of Engineer

Sheriff Maddox said this is the usual contract that is signed each year between Sabine County and the US Corp of Engineers. He said off-duty officers work the Mill Creek area. The contract amount is \$17,579.52.

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

AGENDA ITEM #14-Discuss with possible action on mileage rate

County Treasurer, Tricia Jacks, told the Court that IRS has raised their mileage rate to 55.5 cents per mile. She is asking the Court to raise our rate to match the IRS rate. She also is asking for it to be added to our Travel Policy for our mileage rate to stay at the IRS rate so we don't have to come to Court each time there is a change.

Commissioner Warner moved to go with the Treasurer's recommendation. Commissioner Dickerson seconded. All voted for. Motion carried.

AGENDA ITEM #15-Pay accounts and salaries.

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

#### **AGENDA ITEM #16-Public Comment**

Wanda Sowell said she appreciates the Court as a Team and Sheriff Maddox also.

Nina Gooch said she appreciates the Court and the help they have given to the DRT.

The Court said they appreciated the praise. It is nice to be recognized sometime.

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



Charles E. Watson	CHARLES WATSON
_ Spue Geglan	GENE GRAHAM
James on & Daniel	JIMMY MCDANIEL
Doyle Deckonson	DOYLE DICKERSON
Laigue Marner	FAYNE WARNER
ATTEST: COUNTY CLERK  Janico McDanie	JANCE MCDANIEL

VOL 3-C PB 699

\$200.00

\$795.00

#### **COUNTY OF SABINE**

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

Ledger as of: 3/9/2012 Tms.Date Due.Date Inv.Date Invoice Number Check Date Check Number Bank Balance **Amount Paid** Discount Account Amount Description BATE BATTERY TECH, INC. 03/08/12 04/15/12 03/01/12 27115 \$99.00 \$99.00 6452.560 INTRINSICALLY SAFE BATTERY (2) @ 49.50 \$9.75 \$9.75 6452.560 SHIPPING \$108.75 \$0.00 \$108.75 \$0.00 INVOICE 27115 TOTALS: \$108.75 \$0.00 \$0.00 \$108.75 BATTERY TECH, INC. TOTALS: BURCHAM SOLUTIONS, LLC BUSO 02/22/12 03/08/12 04/07/12 20360 ~ \$200.00 \$200.00 ON-SITE SERVICE CALL TO WIPE & 6502.560 **RELOAD 2 NEW COMPUTERS WITH** 8 WINDOWS 7, ETC. \$15.00 \$15.00 6502.560 MISC EQUIPMENT - 6 FOOT DVI TO DVI VIDEO CABLE \$215.00 \$0.00 \$215.00 \$0.00 INVOICE 20360 TOTALS: \$215.00 \$0.00 \$215.00 \$0.00 BURCHAM SOLUTIONS, LLC TOTALS: DIXIE PAPER COMPANY DIPA 03/08/12 04/13/12 02/28/12 309283 . \$19.96 \$19.96 6310.408 LATEX EXAM GLOVES - 2 BOXES \$19.96 \$0.00 \$0.00 \$19.96 INVOICE 309283 TOTALS: 04/19/12 03/08/12 03/05/12 310564 \$36.89 \$36.89 6310.408 LIM 2 PLY WHT KITCHEN ROLL TWL \$20.89 \$20.89 6310.408 **CLOROX GERMICIDAL BLEACH** \$27.05 \$27.05 6310.408 WHT SUPERTUFF LINER \$65.04 \$65.04 6310.408 CLEAN & FRESH METERED AIR DEO \$44.30 \$44.30 LIVI 2 PLY 9" JUMBO BATH TISS 6310.408 \$11.32 \$11.32 6310.408 **COTTON SADDLE MOP** \$205.49 \$0.00 \$0.00 \$205.49 INVOICE 310564 TOTALS: \$225.45 \$0.00 \$0.00 \$225.45 **DIXIE PAPER COMPANY TOTALS:** 

EDWARD B. GRIPON, M.D., P.A. **EDGR** 

03/08/12 02/20/12 EBAPR000 01/06/12 6538.435

\$200.00 **REVIEW 1/2 HR** \$795.00 6538.435 **EVALUATION AND REPORT** 

\*V - Denotes Voided Check Entries

Invoice Numb Description	ber Inv.Date	Tms.Date Due.Date Account	Amount	Discount	Amount Paid	Check Date Check Number Bank	Balance
		INVOICE EBAPRO00 TOTALS:	\$995.00	\$0.00	\$0.00		\$995.00
		EDWARD B. GRIPON, M.D., P.A. TOTALS:	\$995.00	\$0.00	\$0.00	5	\$995.00
EDSS	SECRETARY OF STATE					$\approx$ 1	
03/06/12	03/06/12	03/08/12 04/20/12					
	ATION FOR JANICE MCDANIE NUAL ELECTION LAW SEMIN 1012		\$150.00			<b>2</b>	\$150.00
		INVOICE 03/06/12 TOTALS:	\$150.00	\$0.00	\$0.00	, ,	\$150.00
		SECRETARY OF STATE TOTALS:	\$150.00	\$0.00	\$0.00	2	\$150.00
E888	EAST SABINE NUTRITION					જા!	
110095	02/29/12	03/08/12 04/14/12				5	
4 - 2/1/12		6542.560	\$16.00			<b>&gt;</b>	\$16.00
4 - 2/2/12		6542.560	\$16.00				\$16.00
5 - 2/3/12		6542.560	\$20.00				\$20.00
7 - 2/6/12		6542.560	\$28.00				\$28.00
7 - 2/7/12		8542.560	\$28.00				\$28.00
7 - 2/8/12		6542.560	\$28.00				\$28.00
8 - 2/9/12		6542.560	\$32.00				\$32.00
8 - 2/10/12	2	6542.560	\$32.00				\$32.00
10 - 2/13/	12	6542.560	\$40.00				\$40.00
11 - 2/14/1	12	6542.560	\$44.00				\$44.00
9 - 2/15/12	2	6542.560	\$36.00				\$36.00
9 - 2/16/12	2	6542.560	\$36.00				\$36.00
8 - 2/17/12	2	6542.560	\$32.00				\$32.00
8 - 2/20/12	2	6542.560	\$32.00				\$32.00
9 - 2/21/12	2	6542.560	\$36.00				\$36.00
9 - 2/22/12	2	8542.560	\$36.00				\$36.00
8 - 2/23/12	2	6542.560	\$32.00				\$32.00
9 - 2/24/12	2	6542.560	\$36.00				\$36.00
8 - 2/27/12	2	6542.560	\$32.00				\$32.00
11 - 2/28/1	12	6542.560	\$44.00	•			\$44.00
12 - 2/29/	12	6542.560	\$48.00				\$48.00
		INVOICE 110095 TOTALS:	\$684.00	\$0.00	\$0.00		\$684.00
		EAST SABINE NUTRITION TOTALS:	\$684.00	\$0.00	\$0.00		\$684.00

#### 03/09/12 3:05:19 PM

## **COUNTY OF SABINE**

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

Invoice Number Description	r Inv.Date	Tms.Date Due.Date Account	Amount	Discount	Amount Paid	Check Date Check Number Bank	Balance
GALL	GALL'S INC.						
511985849	02/16/12	03/08/12 04/01/12					\$29.69
	ONLY FOR STINGER AND	6500.560	\$29.69			ત્	<b>\$23.03</b>
ULTRA STIN	NGER LI		e48 40				\$16.19
	ORD FOR STREAMLIGHT	6500.560	\$16.19			0	
FLASHLIGH SHIPPING	π	6500,560	\$9.04				\$9.04
SHIPPING		INVOICE 511985849 TOTALS:	\$54.92	\$0.00	\$0.00		\$54.92
		INVOICE STISCOOMS TO TALLO.	<b>45</b>	•		<b>£</b>	
511996319	02/21/12	03/08/12 04/06/12				<b>9</b> -	
	IN, NAMEPLATE	6540.560	\$9.89			_1	\$9.89
SHIPPING	III. IAANICI DVI C	6540.560	\$1.95			٠ ) ا	\$1.95
Shirring			\$11.84	\$0.00	\$0.00	٩	\$11.84
		INVOICE 511996319 TOTALS:	<b>\$11.04</b>	<b>V</b> 0.00	<b>V</b> -1.55		
						$\mathcal{O}_{I}$	\$66.76
		GALL'S INC. TOTALS:	\$66.76	\$0.00	\$0.00		<b>V</b>
						გ	
HOSP	SABINE COUNTY HOSPITA						
#80014356G	01/25/12	03/08/12 <b>03/10/12</b>					\$100.00
	E PHYSICAL - SANDRA K.	6475.497	\$100.00				<b>,</b>
SPAUGH		US POLOT SOCOM 1250C TOTAL C	\$100.00	\$0.00	\$0.00		\$100.00
		INVOICE #80014356G TOTALS:	<b>\$100.00</b>	<b>40.55</b>	••••		
					\$0.00		\$100.00
		SABINE COUNTY HOSPITAL TOTALS:	\$100.00	\$0.00	\$0.00		•
JACO	JEFF COX						
03/07/12	03/07/12	03/08/12 04/21/12					2424.0
	ON JUDGE SCHOOL -	6470.455	\$184.00				\$184.00
	2 - 368 ML @ .50		***				\$42.00
MEALS - T	RAVEL DAY 3/25/11	6470.455	\$42.00				\$52.00
MEALS - F	ULL DAY 3/26/11	6470.455	<b>\$52.00</b>				\$52.0
MEALS - F	ULL DAY 3/27/11	6470.455	\$52.00				\$42.0
MEALS - T	<b>TRAVEL DAY 3/28/11</b>	6470.455	\$42.00				\$372.0
		INVOICE 03/07/12 TOTALS:	\$372.00	\$0.00	\$0.00		\$312.0
		JEFF COX TOTALS:	\$372.00	\$0.00	\$0.00		\$372.0
JADB	JAMES BRASHER						
	03/06/12	03/08/12 04/20/12					
03/06/12	• • • • • • • • • • • • • • • • • • • •	6470.457	\$98.00				\$98.0
	SCHOOL - GALVESTON - 12 - 196 Mi. @ .50	U-10-101	•				\$42.0
	TRAVEL DAY - 3/25/12	6470.457	\$42.00				<b>₹</b> 72.0
	Voided Check Entries						

rvoice Number Inv.Date Description	Trns.Date Due.Date Account	Amount	Discount	Amount Paid	Check Date Check Number Bank	Balance
MEALS - FULL DAY - 3/26/12	6470.457	\$56.00				\$56.00
MEALS - FULL DAY - 3/27/12	6470.457	\$56.00			-0.1	\$56.00
MEALS - TRAVEL DAY - 3/28/12	6470.457	\$42.00			$\mathcal{O}_{\mathbf{I}}$	\$42.00
	INVOICE 03/06/12 TOTALS:	\$294.00	\$0.00	\$0.00	$\alpha$	\$294.00
	JAMES BRASHER TOTALS:	\$294.00	\$0.00	\$0.00		\$294.00
BGN JOE B. GOLDEN					<b>£</b>	
2/24/12 02/24/12	03/08/12 04/09/12					
MILEAGE REIMBURSEMENT - JASPI HEMPHILL ON 2/24/12	ER TO 6538.435	\$27.00			Ų	\$27.00
	INVOICE 02/24/12 TOTALS:	\$27.00	\$0.00	\$0.00		\$27.00
	JOE B. GOLDEN TOTALS:	\$27.00	\$0.00	\$0.00	~)  <b>≠</b>	\$27.00
OLK JOHNNY'S LOCK & KEY					Ş	
954 02/24/12	03/08/12 04/09/12					
(4) DUPLICATE KEYS	6450.4 <del>99</del>	\$7.40				\$7.40
TRIP CHARGE	6450.499	\$45.00				\$45.00
REKEY THREE LOCKS ON TRAILER	DOOR 6450.499	\$28.50				\$28.50
PICK OPEN THREE LOCKS	6450.499	\$15.00				\$15.00
	INVOICE 1954 TOTALS:	\$95.90	\$0.00	\$0.00		\$95.90
	JOHNNY'S LOCK & KEY TOTALS:	\$95.90	\$0.00	\$0.00		\$95.90
UCO JULIE L. CONN						
AUSE#6491 02/24/12	03/08/12 04/09/12					
ATTORNEY FEES - CAUSE #6491 - D	DELLA 6531.435	\$675.00				\$675.00
	INVOICE CAUSE#6491 TOTALS:	\$675.00	\$0.00	\$0.00		\$675.0
CAUSE#6717 03/07/12	03/08/12 04/21/12					
ATTORNEY FEES - CAUSE #6717 - T STEVENS	ODD 6531.435	\$150.00				\$150.00
	INVOICE CAUSE#6717 TOTALS:	\$150.00	\$0.00	\$0.00		\$150.00
AUSE#6747 03/07/12	03/08/12 04/21/12					<b>A455</b> 01
ATTORNEY FEES - CAUSE #6747 - G SANDERS	GAYLE 6531.435	\$450.00				\$450.00
	INVOICE CAUSE#6747 TOTALS:	\$450.00	\$0.00	\$0.00		\$450.00

Ledger as of: 3/9/2012

Invoice Number Inv. Description	Date Trns.Date Due.Date Account	Amount	Discount	Amount Paid	Check Date Check Number Bank	Balance
CAUSE#6748 03/0	7/12 03/08/12 <b>04/21</b> /12					
ATTORNEY FEES - CAUSE #674 WILBUR G. ROGERS, JR.	48 - 6531.435	\$450.00				\$450.00
	INVOICE CAUSE#6748 TOTALS:	\$450.00	\$0.00	\$0.00	7	\$450.00
CAUSE#6749 03/0	7/12 03/08/12 04/21/12				ŏl	
ATTORNEY FEES - CAUSE #674 HERNANDEZ	49 - JESUS 6531.435	\$450.00			$\sim$	\$450.00
	INVOICE CAUSE#6749 TOTALS:	\$450.00	\$0.00	\$0.00	` <b>&amp;</b>	\$450.00
CAUSE#6750 03/0	7/12 03/08/12 <b>04/2</b> 1/12				<u> </u>	
ATTORNEY FEES - CAUSE #679 STEPHEN WAYNE JACOBS	50 - 6531,435	\$450.00			ال	\$450.00
	INVOICE CAUSE#6750 TOTALS:	\$450.00	\$0.00	\$0.00	1	\$450.00
	JULIE L. CONN TOTALS:	\$2,625.00	\$0.00	\$0.00	M	\$2,625.00
KELL KERWIN LLOYD					<b>S</b>	
02/02/12 02/0	2/12 03/08/12 <b>03/18/12</b>					
.30 OWED FOR JANUARY MILE	AGE 6441.669	\$0.30				\$0.30
•	INVOICE 02/02/12 TOTALS:	\$0.30	\$0.00	\$0.00		\$0.30
02/28/12 02/2	28/12 03/08/12 <b>04/13/12</b>					
MILEAGE REIMBURSEMENT - I MI. @ .50	FEB 71.2 6441.669	\$35.60				\$35.60
	INVOICE 02/28/12 TOTALS:	\$35.60	\$0.00	\$0.00		\$35.60
	KERWIN LLOYD TOTALS:	\$35.90	\$0.00	\$0.00		\$35.90
LUFL LUFKIN FLOORS U	NLIMITED, INC.					
	19/12 03/08/12 <b>04/14/12</b>					
LABOR FOR CARPET	6450.499	\$880.70				\$880.70
	INVOICE 21862 TOTALS:	\$880.70	\$0.00	\$0.00		\$880.70
	29/12 03/08/12 04/14/12	<b>**</b>				40 470 51
CARPET FOR OFFICE BUILDIN		\$2,472.34				\$2,472.34
	INVOICE 21862B TOTALS:	\$2,472.34	\$0.00	\$0.00		\$2,472.34
	LUFKIN FLOORS UNLIMITED, INC. TOTALS:	\$3,353.04	\$0.00	\$0.00		\$3,353.04

MCGR

MCGRAW SIGNS

\*V - Denotes Voided Check Entries

voice Number Description	Inv.Date	Tms.Date Due.Date Account	Amount	Discount	Amount Paid	Check Date Check Number Bank	Balance
3/01/12	03/01/12	03/08/12 04/15/12					
COUNTY TREASURER O	N DOOR	6450.408	\$45.00			\_1	\$45.00
		INVOICE 03/01/12 TOTALS:	\$45.00	\$0.00	\$0.00	SO	\$45.00
		MCGRAW SIGNS TOTALS:	\$45.00	\$0.00	\$0.00		\$45.00
CMG MIDCOUNTY	MEDICAL GR	ROUP PA				2	
5886EMP	02/22/12	03/08/12 <b>04/07/12</b>				7	
EMPLOYEE PHYSICAL		6543.560	\$75.00			را ان	\$75.00
LAB URINE DIPSTICK		6543.560	\$9.00			Ϋ́I	\$9.00
		INVOICE 15886EMP TOTALS:	\$84.00	\$0.00	\$0.00	M	\$84.00
5889EMP	02/22/12	03/08/12 04/07/12				No H	
EMPLOYEE PHYSCIAL		6543.560	\$75.00			<b>5</b>	\$75.00
LAB URINE DIPSTICK		6543.560	\$9.00			<b>5</b>	\$9.00
		INVOICE 15889EMP TOTALS:	\$84.00	\$0.00	\$0.00		\$84.00
5976EMP1	02/22/12	03/08/12 04/07/12					
EMPLOYEE PHYSICAL		6543.560	\$84.00				\$84.00
		INVOICE 15976EMP1 TOTALS:	\$84.00	\$0.00	\$0.00		\$84.00
	,	MIDCOUNTY MEDICAL GROUP PA TOTALS:	\$252.00	\$0.00	\$0.00		\$252.00
ILAR MID LAKE AU	TOMOTIVE S	BERVICES					
237	02/21/12	03/08/12 04/08/12					
ALIGNMENT	<b>5</b>	6451.560	\$49.95				\$49.95
OIL		6451.560	\$10.00				\$10.00
		INVOICE 7237 TOTALS:	\$59.95	\$0.00	\$0.00		\$59.95
0778	02/22/12	03/08/12 04/07/12					
ALIGNMENT		6451.560	\$49.95			•	\$49.95
OIL CHANGE		6451.560	\$13.00				\$13.00
R/R SPARK PLUGS		6451.560	\$140.00	`			\$140.00
ROTATE & FIX FRONT CA	AL BRACKET	TS 6451.560	\$91.00				\$91.00
TOTAL PARTS		6451. <del>56</del> 0	\$154.00				\$154.00
•		INVOICE 10778 TOTALS:	\$447.95	\$0.00	\$0.00		\$447.95
		MID LAKE AUTOMOTIVE SERVICES TOTALS:	\$507.90	\$0.00	\$0.00		\$507.90

Ledger as of: 3/9/2012

Invoice Number Description	Inv.Date	Trns.Date Due.Date Account	Amount	Discount	Amount Paid	Check Date Check Number Bank	Balance
MOKA MORIAN * KA	UHLA, ATTORI	NEYS					
<b>02/09/1</b> 2	02/09/12	03/08/12 03/25/12				- i	
ATTORNEY FEES - CAUS	SE NUMBER 6	3,712 6531.435	\$450.00			७।	\$450.00
		INVOICE 02/09/12 TOTALS:	\$450.00	\$0.00	\$0.00	0	\$450.00
		MORIAN * KAHLA, ATTORNEYS TOTALS:	\$450.00	\$0.00	\$0.00	`	\$450.00
			•	•	Vajoo	တ်	
MSWC M'S SOUTHV	VEST CONSO	RTIUM				2	
17109	02/24/12	03/08/12 04/09/12				. 1	
(3) DRUG SCREENS		6543.560	\$105.00			را ال	\$105.00
		INVOICE 17109 TOTALS:	\$105.00	\$0.00	\$0.00	7.1	\$105.00
						-0	
		M'S SOUTHWEST CONSORTIUM TOTALS:	\$105.00	\$0.00	\$0.00	<b>(</b> )	\$105.00
			-		• • • • •	颊	
NEDA NET DATA						<b>B</b> A	•
13552	03/01/12	03/08/12 04/15/12					
1) YR IBM HW/SW MNT - 03/01/12 - 02/28/13	SERVER -	6501.455	\$1,023.64				\$1,023.64
		INVOICE 13552 TOTALS:	\$1,023.64	\$0.00	\$0.00		\$1,023.64
13552B	03/01/12	03/08/12 04/15/12					
1) YR IB HW/SW MNT-SE	RVER - 3/1/1	2 - 6501.457	\$1,023.64				\$1,023.64
02/28/13			44.000.04				84 899 64
		INVOICE 13552B TOTALS:	\$1,023.64	\$0.00	\$0.00		\$1,023.64
13552C	03/01/12	03/08/12 · 04/15/12					
1) YR IBM HW/SW MINT -			\$1,023.64				\$1,023.64
- 02/28/13			.,				
		INVOICE 13552C TOTALS:	\$1,023.64	\$0.00	\$0.00		\$1,023.64
		NET DATA TOTALS:	\$3,070.92	\$0.00	\$0.00		\$3,070.92
OWAI ORIGINAL W	ATER & AIR II	NC.					
15843	02/17/12	03/08/12 04/02/12					
3 ORIGINAL DRINKING V	VATER 5 GAL	6310.450	\$32.25	~			\$32.25
		INVOICE 15843 TOTALS:	\$32.25	\$0.00	\$0.00		\$32.25
		ORIGINAL WATER & AIR INC. TOTALS:	\$32,25	\$0.00	\$0.00		\$32.26

PCMI PROFESSIONAL CLAIMS MANAGERS

\*V - Denotes Voided Check Entries

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

Invoice Number Description	Inv.Date	Trns.Date I		Amount	Discount	Amount Paid	Check Date Check Number Bank	Balance
TAC-CPOL-2219	02/17/12	03/08/12	04/02/12					
MEDICATION - TINA MI TAC-CPOL-2219	LLER - PCM REF	6436.40		\$1,600.00			~1	\$1,600.00
		INVO	ICE TAC-CPOL-2219 TOTALS:	\$1,600.00	\$0.00	\$0.00	0	\$1,600.00
	PRO	FESSIONAL C	LAIMS MANAGERS TOTALS:	\$1,600.00	\$0.00	\$0.00		\$1,600.00
QUCO QUILL COF	RPORATION						2	
1212007	02/16/12	03/08/12	04/01/12					
901-FS605 5 PORT 10/1 SWITCH	100 ETHERNET	6310.49	99	<b>\$44</b> .98			Q	\$44.98
			INVOICE 1212007 TOTALS:	\$44.98	\$0.00	\$0.00		\$44.98
1285191	02/21/12	03/08/12	04/06/12				$\sim$	
CATSE 25'BLUE PATCH		6310.49		\$19.78			ئي	\$19.78
			INVOICE 1285191 TOTALS:	\$19.78	\$0.00	\$0.00		\$19.78
		QL	JILL CORPORATION TOTALS:	\$64.76	\$0.00	\$0.00		\$64.76
RECT REGION 10	CTAT							
184	03/07/12	03/08/12	04/21/12					
REGION 10 MEMBERS	HIP DUES	6470.49	97	\$25.00				\$25.00
			INVOICE 184 TOTALS:	\$25.00	\$0.00	\$0.00		\$25.00
			REGION 10 CTAT TOTALS:	\$25.00	\$0.00	\$0.00		\$25.00
RITT RITTER LU	MBER CO.							
60211867	02/03/12	03/08/12	03/19/12					
BALLAST ELECTRIC 2	F40T12	6450.56	30 .	\$39.98				\$39.98
			INVOICE 60211867 TOTALS:	\$39.98	\$0.00	\$0.00		\$39.98
60211891	02/03/12		03/19/12					
CONDUIT PVC 1-1/4"X	• •	6450.56	-	\$14.97				\$14.97
OATEY PVC CEMENT		6450.56		\$5.99				\$5.99
OATEY PIPE CLEANER	R B OZ.	6450.56		\$9.49				\$9.49 \$25.96
1 1/4" PVC LB (4)		6450.56	_	\$25.96				<b>4</b>
STRAP TWO HOLE 1-1	• •	6450.56		\$7.92				\$7.92 \$11.16
1 1/4" PVC 90 CONDUI		6450.56	-	\$11.16				\$11.16 \$11.16
1 1/4" PVC 90 CONDUI	I ELL	6450.56		\$11.16				
<b>#4 #</b>			INVOICE 60211891 TOTALS:	<b>\$86.65</b>	\$0.00	\$0.00		\$86.65

<sup>&</sup>quot;V - Denotes Voided Check Entries

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

Invoice Number Inv.Date Description	Trns.Date Due.Date Account	Amount	Discount	Amount Paid	Check Date Check Number Bank	Balance
60211910 02/04/12	03/08/12 03/20/12					
PVC SLIP CAP 1-1/2"	6450.560	\$1.29			<b>∞</b> !	\$1.29
PVC COUPLING 1/2"	6450.560	\$1.05			0	\$1.05
PVC ELBOW 90 - 1/2"	6450.560	\$1.05			01	\$1.05
GB 46-315 15" WHITE 100PC CABLE TI		\$38.97			$\sim$	\$38.97
1/2" X 10' SCH.4 40 PVC PIPE	6450.560	\$5.38			( 7	\$5.38
	INVOICE 60211910 TOTALS:	\$47.74	\$0.00	\$0.00	<b>\$</b>	\$47.74
60211911 02/04/12	03/08/12 03/20/12				- 1	
GB 46-315 15" WHITE 100PC CREDITE FROM INV #60211910	D 6450.560	(\$25.98)			زا	(\$25.98)
I IVOM IIVA MODELIO IV	INVOICE 60211911 TOTALS:	(\$25.98)	\$0.00	\$0.00	$\sim$	(\$25.98)
60211983 02/07/12	03/08/12 03/23/12				•••	
CHAIN LINK ROLL CONN/#40 4PK	6450.560	\$1.79			<b>S</b> A	\$1.79
	INVOICE 60211983 TOTALS:	\$1.79	\$0.00	\$0.00	<b>&gt;</b>	\$1.79
60212 <b>493</b>	03/08/12 04/06/12					
1/2 X 4X8 GYPSUM WALL BD	6450.499	<b>\$6.29</b>				\$6.29
1X6 10 C&BRT YELLOW PINE	6450.4 <del>99</del>	\$6.56			•	\$6.56
1X6 8" C&BRT YELLOW PINE (2)	6450.4 <del>99</del>	\$10.44				\$10.44
2X10 10' #2 YELLOW PINE (2)	6450.499	\$10.84				\$10.84
2X4 10' YELLOW PINE #1 (4)	6450.499	\$10.92				\$10.92
CASING SL6 5/8 X 2-1/8 10' (2)	6450.499	\$15.80				\$15.80
CASING SL6 5/8 X 2-1/8 7' (4)	6450.499	<b>\$22.12</b>				\$22.12
ACE 2"X75" JOINT TAPE	6450.499	\$2.29				\$2.29
NAIL, SHEETROCK 1-1/2"EG 1#	6450.4 <del>99</del>	\$4.79				\$4.79
	INVOICE 60212493 TOTALS:	\$90.05	\$0.00	\$0.00		\$90.05
60212494 02/21/12	03/08/12 04/06/12					
5GAL READY MIX JOINT COMP	6450.4 <del>99</del>	\$14.49				\$14.49
IRON HOLD CONTRACTOR TRASH BA 42G BX20	G 6450.499	\$14.99				\$14.99
	INVOICE 60212494 TOTALS:	\$29.48	\$0.00	\$0.00		\$29.48
60212503 02/21/12	03/08/12 04/06/12					
SCREWS	6450.4 <del>99</del>	\$3.80				\$3.80
	INVOICE 60212503 TOTALS:	\$3.80	\$0.00	\$0.00		\$3.80
60212554 02/22/12	03/08/12 04/07/12					

<sup>\*</sup>V - Denotes Voided Check Entries

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

Ledger as of: 3/9/2012

nvoice Number Inv.Date Description	Trns.Date Due.Date Account	Amount	Discount	Amount Paid	Check Date Check Number Bank	Balance
CONDUIT PVC CREDITED FROM INV.	6450.560	(\$9.98)				(\$9.98
1 1/4" PVC LB CREDITED FROM INV. #60211891	6450.560	(\$19.47)			0	(\$19.47
1 1/4" PVC90 CONDUIT ELL CREDITED FROM INVOICE 60211891	6450.560	(\$5.58)				(\$5.58
ELBOW PVC 45D 1-1/4"	6450.560	(\$11.16)			$\tilde{\sim}$	(\$11.10
STRAP TWO HOLE 1-1/2" EMT	6450.560	(\$6.93)			<u> </u>	(\$6.9
	INVOICE 60212554 TOTALS:	(\$53.12)	\$0.00	\$0.00	2	(\$53.1)
02/24/12	03/08/12 04/09/12					
20 OZ. KNOCKDOWN TEXTURE	6450.499	\$17.99			Q1	\$17.9
	INVOICE 60212652 TOTALS:	\$17.99	\$0.00	\$0.00	.) [	\$17.9
	1144010E 00212032 10 17ES.	417.55	<b>40.00</b>	40.00	$\sim$	<b>V</b>
		2000 00	***	45.55	(7)	\$238.3
	RITTER LUMBER CO. TOTALS:	\$238.38	\$0.00	\$0.00	· <del></del>	\$230.3
SBAT SCHERTZ BANK AND TRUS	<b>T</b>				5	
1933008-#47 03/08/12	03/08/12 04/22/12					
SCHERTZ BANK & TRUST - PAYT #47	6502.560	\$1,270.04				\$1,270.0
SCHERIZ BARK & TROST - PATT #47						
	INVOICE 1933008-#47 TOTALS:	\$1,270.04	\$0.00	\$0.00		\$1,270.0
	SCHERTZ BANK AND TRUST TOTALS:	\$1,270.04	\$0.00	\$0.00		\$1,270.0
SCAD SABINE COUNTY APPRAISA	L DIST.					
03/08/12 03/08/12	03/08/12 94/22/12					
PRO-RATA COST OF THE APPRAISAL DISTRICT FOR MARCH, 2012	<b>6542.499</b>	\$4,699.34				\$4,699.3
	INVOICE 03/08/12 TOTALS:	\$4,699.34	\$0.00	\$0.00		\$4,699.3
SA	BINE COUNTY APPRAISAL DIST. TOTALS:	\$4,699.34	\$0.00	\$0.00		\$4,699.3
SCOTT - MERRIMAN, INC.						
047318A 02/29/12	03/08/12 04/14/12					
50 FORM 26 CAWSEBINDERS, MANILA,	6310.455	\$79.00				<b>\$79</b> .0
CIVIL SHIPPING AND HANDLING	6310.455	\$12.94				\$12.9
	INVOICE 047318A TOTALS:	\$91.94	\$0.00	\$0.00		\$91.9
		\$91.94	\$0.00	\$0.00		\$91.9

SCRE SABINE COUNTY REPORTER

\*V - Denotes Voided Check Entries

			-30. 40 0 0.0.				
Invoice Number In Description	nv.Date	Trns.Date Due.Date Account	Amount_	Discount	Amount Paid	Check Date Check Number Bank	Balance
200W 0	2/01/12	03/08/12 03/17/12					
PUBLICNOTICE - WAXMAN		6455.409	\$34.00			<b>á</b>	\$34.00
		INVOICE 200W TOTALS:	\$34.00	\$0.00	\$0.00	0	\$34.00
310W-2/1/12 0	2/01/12	03/08/12 03/17/12					
CHANGES IN ELECTION PCT	Т.	6455.409	<b>\$</b> 52.70				\$52.70
		INVOICE 310W-2/1/12 TOTALS:	\$52.70	\$0.00	\$0.00	<b>2</b>	\$52.70
310W-2/8/12 0	2/08/12	03/08/12 03/24/12				7	
CHANGES IN ELECTION PCT	Т.	6455.409	\$52.70			ال	\$52.70
		INVOICE 310W-2/8/12 TOTALS:	\$52.70	\$0.00	\$0.00	7	\$52.70
150W-2/15/12 0	2/15/12	03/08/12 03/31/12				$\infty$ I	
TCDBGP - SABINE COUNTY		6455.409	\$25.50			` '	\$25.50
		INVOICE 150W-2/15/12 TOTALS:	\$25.50	\$0.00	\$0.00	<b>B</b> A	\$25.50
	2/15/12	03/08/12 03/31/12					
CHANGES IN ELECTION PCT	т.	6455.409	\$52.70				\$52.70
		INVOICE 310W-2/15/12 TOTALS:	<b>\$</b> 52.70	\$0.00	\$0.00		\$52.70
	2/29/12	03/08/12 04/14/12					
BIDS - HVAC		6455.409	\$24.99				\$24.99
		INVOICE 147W TOTALS:	\$24.99	\$0.00	\$0.00		\$24.99
78W 0	2/29/12	03/08/12 04/14/12					
FEMA GRANT CONSULTANT	•	6455.409	\$14.86				\$14.86
		INVOICE 78W TOTALS:	\$14.86	\$0.00	\$0.00		\$14.86
		SABINE COUNTY REPORTER TOTALS:	\$257.45	\$0.00	\$0.00		\$257.45
SHSB SHELBY SAVING	S BANK						
<del>-</del>	2/02/12	03/08/12 03/18/12					
MICROSOFT EXCEL & WORI WISEMAN BROWN	D - GINA	1105.000	\$50.00				\$50.00
HOLMM PROTTA		INVOICE 02/02/12 TOTALS:	\$50.00	\$0.00	\$0.00		\$50.00
02/02/12-B 0	2/02/12	03/08/12 03/18/12					
MICROSOFT EXCEL & WORLD		1105.000	\$400.00				\$400.00
		INVOICE 02/02/12-B TOTALS:	\$400.00	\$0.00	\$0.00		\$400.00

Invoice Number Description	Inv.Date	Tms.Date Due.Date Account	Amount	Discount	Amount Paid	Check Date Check Number Bank	Balance
02/17/12	02/17/12	03/08/12 04/02/12				1	
VISA PAYMENT - COMM SEI	RVICE	1105.000	\$50.00				\$50.00
		INVOICE 02/17/12 TOTALS:	\$50.00	\$0.00	\$0.00		\$50.00
02/24/12	02/24/12	03/08/12 04/09/12				<u> </u>	
GLOBAL DATA VAULT, LLC		1105.000	\$26.65			e d	\$26.69
		INVOICE 02/24/12 TOTALS:	\$26.65	\$0.00	\$0.00	2	\$26.6
02/29/12	02/29/12	03/08/12 04/14/12				, 11	
SERVICE CHARGE		1105.000	\$15.00			71	\$15.00
		INVOICE 02/29/12 TOTALS:	\$15.00	\$0.00	\$0.00	$\dot{\alpha}$	\$15.00
		SHELBY SAVINGS BANK TOTALS:	\$541.65	\$0.00	\$0.00	"	\$541.65
OTAD OTADIES INC			• • • • • • • • • • • • • • • • • • • •	•	<b>V</b>	<b>S</b> A	
STAP STAPLES, INC.	01/19/12	03/08/12 03/04/12				-	
EXPO LO ODOR RT CHISEL		6310.560	\$4.99				\$4.99
3TAB FILE FLD ASST LBL		6310.560	\$3.49				\$3.49
STAB FILE FLOR LBL		6310.560	\$3.49				\$3.49
STAB FILE FLOR LBL		6310.560	\$3.49				\$3.4
3TAB FILE FLDR LBL		6310,560	\$3,49				\$3.4
<b>3TAB FILE FLOR ASST LBL</b>		6310.560	\$3.49				\$3.49
3TAB FILE FLDR ASST LBL		6310.560	\$3.49				\$3.49
		INVOICE 4666 TOTALS:	\$25.93	\$0.00	\$0.00		\$25.9
		STAPLES, INC. TOTALS:	\$25.93	\$0.00	\$0.00		\$25.9
STSE STEVE SEALE							
CAUSE#131	03/07/12	03/08/12 04/21/12					
ATTORNEY FEES - CAUSE	#131	6531.435	\$450.00				\$450.0
		INVOICE CAUSE#131 TOTALS:	\$450.00	\$0.00	\$0.00		\$450.0
		STEVE SEALE TOTALS:	\$450.00	\$0.00	\$0.00		\$450.0
			<b>V</b> 130.00	70.00	\$0.00		<b>V</b> 10010
TACO TEXAS ASSOCI							
	01/01/12	03/08/12 02/15/12	****				
ANNUAL TAC DUES		6611.409	\$820.00				\$820.0
		INVOICE D0202 TOTALS:	\$820.00	\$0.00	\$0.00		\$820.0

03/09/12 3:05:19 PM

## **COUNTY OF SABINE**

# AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail) Ledger as of: 3/9/2012

Invoice Number Inv.0 Description	Date Tms.Date Due.Date Account	Amount	Discount	Amount Paid	Check Date Check Number Bank	Balance
	TEXAS ASSOCIATION OF COUNTIES TOTALS:	\$820.00	\$0.00	\$0.00		\$820.00
TOPR TOMMY PRINCE TH	E PLUMBER				4	
03/08/12 03/0	8/12 03/08/12 <b>04/22/12</b>					04 04C EQ
REMOVE URINAL/BUILD WALL	REWORK 6450.408	\$1,016.50			$\sim$	\$1,016.50
WATER & DRAIN LINES		24.040.50	\$0.00	\$0.00		\$1,016.50
	INVOICE 03/08/12 TOTALS:	\$1,016.50	\$0.00	<b>\$0.00</b>	က်	* - •
					2	\$1,016.50
	TOMMY PRINCE THE PLUMBER TOTALS:	\$1,016.50	\$0.00	\$0.00	- 11	41,010.00
					ा	
TPCI TERRILL PETROLE					<i>)</i> [	
	24/11 03/08/12 04/10/11	\$70.16			$\infty$	\$70.16
22.07 UNLEADED @ 3.179	6335.560	\$70.10 \$4.41			V-A	\$4.41
EXCISE TAX	6335.560		\$0.00	\$0.00	뮻	\$74.57
	INVOICE 252572 TOTALS:	\$74.57	\$0.00	40.00	<b>5</b>	•
12412650 02/0	02/12 03/08/12 03/18/12					\$2,383.20
800 UNLEADED 10 1/2" - 42" @	2.979 6335.560	\$2,383.20				\$160.00
800 STATE EXCISE TAX - GASO	DLINE 6335.560	\$160.00				\$2,543.20
	INVOICE 12412650 TOTALS:	\$2,543.20	\$0.00	\$0.00		\$2,543.20
252562 02/	02/12 03/08/12 03/18/12					\$39.35
13.21 UNLEADED @ 2.979	6335.560	<b>\$39</b> .35				\$2.64
EXCISE TAX	6335.560	\$2.64				\$41.99
	INVOICE 252562 TOTALS:	\$41.99	\$0.00	\$0.00		<b>34</b> 1.88
12412686 02/	16/12 03/08/12 <b>04/01/12</b>					\$2,301.75
750 UNLEADED 15" - 45 1/2" @	3.069 6335.560	\$2,301.75				\$150.00
750 STATE EXCISE TAX - GAS	OLINE 6335.560	\$150.00				\$2,451.75
	INVOICE 12412688 TOTALS:	\$2,451.75	\$0.00	\$0.00		\$2,401.70
	TERRILL PETROLEUM CO., INC. TOTALS:	\$5,111.51	\$0.00	\$0.00		\$5,111.51
	-	434	,	•		
	SYSTEMS (AUSTIN)				·	
4799601 02/ BASE RATE CHARGES 2/19/12	/21/12 03/08/12 <b>04/06/12</b> 2 - 3/19/12 6310.403	\$29.00				\$29.00
DASE RAIE CHARGES 2/18/14	INVOICE 4799601 TOTALS:	\$29.00	\$0.00	\$0.00		\$29.00
						\$29.00
	TEXAS IMAGING SYSTEMS (AUSTIN) TOTALS:	\$29.00	\$0.00	\$0.00		<del></del>

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

Invoice Num Description		ate Tms.Date Due.Date Account	Amount	Discount	Amount Pald	Check Date Check Number Bank	Balance
WAGA	WALLER'S GARAGE			·			
02/29/12	02/29	V12 03/08/12 <b>04/14/12</b>					
	NSPECTION	6106.435	\$14.50			8	\$14.50
		INVOICE 02/29/12 TOTALS:	\$14.50	\$0.00	\$0.00	<u> </u>	\$14.50
				·			
		WALLER'S GARAGE TOTALS:	\$14.50	\$0.00	\$0.00		\$14.50
						2	
WGVI	WATCH GUARD VIDE	•				7	
SRINV0003						. 11	e7E 00
LABOR	- IUPS REPAIR	6500.560	\$75.00			91	\$75.00
		INVOICE SRINV0003501 TOTALS:	\$75.00	\$0.00	\$0.00	1	\$75.00
						$\infty$	
		WATCH GUARD VIDEO TOTALS:	\$75.00	\$0.00	\$0.00	•	\$75.00
XRDA	XEROX CORPORATI	ON DALLAS				<b>5</b>	
059801514		<del></del>	e426.46				\$136.46
JANUAF	5 COPIER - BASE CHAR( RY	GES - 6500.409	\$136.46				Ψ100.40
	•	INVOICE 059801514 TOTALS	\$136.46	\$0.00	\$0.00		\$136.48
		XEROX CORPORATION-DALLAS TOTALS	\$136,46	\$0.00	\$0.00		\$136.46
		·	Ann 070 CC		£0.00		\$30,278.33
•		LEDGER TOTALS	\$30,278.33	\$0.00	\$0.00		<del>430,41</del> <del>0.33</del>

Charles Watson
Charles Watson
County Judge

County Judge

Janice McDaniel
County Clerk

Jimmy McJanuel

Jimmy McDaniel
Commissioner, Precinct #1

Commissioner, Precinct #2

Fagna Marnea

Fagna Marnea

Fayne Warner

**Commissioner, Precinct #4** 

Approved for payment by Sabine County Commissioner's Court on March 12, 2012.

**Doyle Dickerson** 

**Commissioner, Precinct #3** 

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

Invoice Nun Description		Inv.Date	Trns.Date Due.Date Account	Amount	Discount	Amount Paid	Check Date Check Number Bank	Balance
BIG4	BIG "4", INC.							
0339129		02/23/12	03/08/12 04/08/12					
60 YARD	OS ROAD BASE		6377.602	\$300.00			V	\$300.00
			INVOICE 00339129 TOTALS:	\$300.00	\$0.00	\$0.00		\$300.00
0339130		02/23/12	03/08/12 04/08/12				- 1	
156 YAR	DS OF ROAD BAS	SE	6377.604	\$1,560.00			9	\$1,560.00
			INVOICE 00339130 TOTALS:	\$1,560.00	\$0.00	\$0.00	) i	\$1,560.00
0339142		02/28/12	03/08/12 04/13/12				اب	
48 YARI	OS ROAD BASE		6377.602	\$240.00			1 1	\$240.00
			INVOICE 00339142 TOTALS:	\$240.00	\$0.00	\$0.00	$\sim$	\$240.00
24 YARD	OS OF ROAD BAS	02/28/12 E	03/08/12 <b>04/13/12</b> 6377.603	\$240.00				\$240.00
		_	INVOICE 00339143 TOTALS:	\$240.00	\$0.00	\$0.00	A	\$240.00
0339177		03/02/12	03/08/12 04/16/12				·	
60 YARI	OS OF ROAD BAS	E	6377.603	\$540.00				\$540.00
			INVOICE 00339177 TOTALS:	\$540.00	\$0.00	\$0.00		\$540.00
			BIG "4", INC. TOTALS:	\$2,880.00	\$0.00	\$0.00		\$2,880.00
BIGT	HBC							
019922		02/28/12	03/08/12 04/13/12					
10 - 2X4	08 #2 TREATED		6645.603	\$29.70				\$29.70
5 0 1X4	8' #2 TREATED		8645.603	\$9.95				\$9.95
6D HG S	SCREW SHANK		6645.603	\$2.69				\$2.69
			INVOICE 019922 TOTALS:	\$42.34	\$0.00	\$0.00		\$42.34
			HBC TOTALS:	\$42.34	\$0.00	\$0.00		\$42.34
BRPE	BOREG ROCI	K PIT & EQU	IPMENT					
1016		02/27/12	03/08/12 04/12/12					
	#10044 21 YARDS			\$157.50				\$157.50
TICKET	#10045 12 YARDS	OF ROAD	•	\$90.00				\$90.00
			INVOICE 1016 TOTALS:	\$247.50	\$0.00	\$0.00		\$247.50
1017		02/27/12	03/08/12 04/12/12					

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

Invoice Number Inv.Date Description	Tms.Date Due.Date Account	Amount	Discount	Amount Paid	Check Date Check Number Bank	Balance
TICKET 10047 12 YARDS OF 2X4 ROC	C 6377.602	\$168.00				\$168.00
TICKET 10048 12 YARDS OF ROAD BA	SE 6377.602	\$90.00			ŧ.	\$90.00
	INVOICE 1017 TOTALS:	\$258.00	\$0.00	\$0.00	و	\$258.00
1025 03/05/12	03/08/12 04/19/12					
TICKET #10051 12 YARDS OF ROAD B	ASE 6377.604	\$90.00				\$90.00
TICKET #10052 YARDS OF ROAD BAS	E 6377.604	\$90.00			er)	\$90.00
TICKET #10075 12 YARDS OF ROAD B	ASE 6377.604	\$90.00			2	\$90.00
	INVOICE 1025 TOTALS:	\$270.00	\$0.00	\$0.00	11.	\$270.00
1026 03/05/12	03/08/12 04/19/12				YI	
TICKET 10053 12 YARDS OF ROAD BA	SE 6377.602	\$90.00			' .1	\$90.00
	INVOICE 1026 TOTALS:	\$90.00	\$0.00	\$0.00	$\omega_{l}$	\$90.00
	BOREG ROCK PIT & EQUIPMENT TOTALS:	\$865.50	\$0.00	\$0.00	5	\$865.50
CUPR CUSTOM PRODUCTS COR	P.					
223848 02/23/12	03/08/12 04/08/12					
6-18X18 SHEETED YELLOW BLANKS HIR/AL DIAMOND	6657.601	\$109.32				\$109.32
	INVOICE 223848 TOTALS:	\$109.32	\$0.00	\$0.00		\$109.32
	CUSTOM PRODUCTS CORP. TOTALS:	\$109.32	\$0.00	\$0.00		\$109.32
GEOB GEO. P. BANE, INC.						
01088749 02/22/12	03/08/12 04/07/12					
SKID SHOE, 50" RT	6357.601	\$76.32				\$76.32
BOOM BLADE 5/8	6357.601	<b>\$71.50</b>				\$71.50
BLADE BOLT 5/8	6357.601	<b>\$39.80</b>				\$39.80
KNIEF NUT 1-1/8	6357.601	\$16.04				\$16.04
FREIGHT OUT	6357.601	\$36.22				\$36.22
	INVOICE 01088749 TOTALS:	\$239.88	\$0.00	\$0.00		\$239.88
	GEO. P. BANE, INC. TOTALS:	\$239.88	\$0.00	\$0.00		\$239.88
GMWS G-M WATER SUPPLY COR	P.					
2251/020612 03/06/12	03/08/12 04/22/12					
WATER BILL; ACCOUNT 2251	6440.604	\$33.67				\$33.67

<sup>\*</sup>V - Denotes Voided Check Entries

Ledger as of: 3/9/2012

Invoice Number Description	Inv.Date	Tms.Date Due.Date Account	Amount	Discount	Amount Paid	Check Date Check Number Bank	Balance
1262/030912	03/09/12	03/09/12 04/23/12				ŧ	
WATER BILL; ACCT. 1262		6440.602	\$33.67				\$33.67
		INVOICE 1262/030912 TOTALS:	\$33.67	\$0.00	\$0.00	<u>-</u>	\$33.67
		G-M WATER SUPPLY CORP. TOTALS:	\$67.34	\$0.00	\$0.00		\$67.34
GWSC GULF WELDIN	IG SUPPLY	co.				2	
97282	02/29/12	03/08/12 04/14/12				.\1	
RENTAL INVOICE		6657.602	\$9.00			41	\$9.00
		INVOICE 97282 TOTALS:	\$9.00	\$0.00	\$0.00		\$9.00
97322	02/29/12	03/08/12 04/14/12				$\langle \gamma \rangle$	
RENTAL INVOICE	<b>,</b> ,	6657.601	\$9.00			ليب	\$9.00
		INVOICE 97322 TOTALS:	\$9.00	\$0.00	\$0.00	5	\$9.00
		GULF WELDING SUPPLY CO. TOTALS:	\$18.00	\$0.00	\$0.00		\$18.00
ISBS INTERSTATE	BILLING SEI	RVICE INC					
X0030630731	01/23/12	03/08/12 03/08/12					
OIL BATH SEAL		6355.602	<b>\$36.07</b>				\$36.07
MATCHED BEARING SETS	3	6355.602	\$42.82				\$42.82
MATCHED BEARING SETS	3	6355.602	\$39.83				\$39.83
AXLE NUT KIT		6355.602	\$26.44				\$26.44
FIRE EXTINGUISHER		6355.602	<b>\$35.10</b>				\$35.10
		INVOICE X0030630731 TOTALS:	\$180.26	\$0.00	\$0.00		\$180.20
X0030636511	02/17/12	03/08/12 04/02/12					
OIL FILTER		6355,602	\$12.68				\$12.6
KIT		6355.602	\$16.01				\$16.0
		INVOICE X0030636511 TOTALS:	\$28.69	\$0.00	\$0.00		\$28.69
X0041052401	02/17/12	03/08/12 04/02/12					
MESH 7.5X18		6355.603	\$125.98				\$125.9
FREIGHT		6335.603	\$45.50				\$45.5
		INVOICE X0041052401 TOTALS:	\$171.48	\$0.00	\$0.00		\$171.4
	Si .	NTERSTATE BILLING SERVICE INC TOTALS:	\$380.43	\$0.00	\$0.00		\$380.4

**JTGR** 

J.T. GREENE TRUCK & EQUIPMENT

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

Invoice Number Description	Inv.Date	Tms.Date Due.Date Account	Amount	Discount	Amount Paid	Check Date Check Number Bank	Balance
3011201	03/01/12	03/08/12 04/15/12				_	
REPAIR AIR LEAK ON TAI	ILGATE VALV	E ON 6344.604	\$50.00				\$50.00
STERLING		INVOICE 3011201 TOTALS:	\$50.00	\$0.00	\$0.00	$\infty$	\$50.00
		1100000 0011201 101120.	400.00	<b>V</b> 3.33	<b>V</b> 0		•
	.1	T. GREENE TRUCK & EQUIPMENT TOTALS:	\$50.00	\$0.00	\$0.00		\$50.00
			<b>V</b> 00.00	<b>V</b> -1.22	<b>V</b> 5.55	6	-
MCCI APAC TEXAS	, INC. (DALL	AS)				2	
200150067	02/25/12	03/08/12 04/10/12				<b>\1</b>	
14.48 TONS 1 1/2" 166 TO	S LS BASE	6377.602	\$365.62			ال	\$365.62
		INVOICE 200150067 TOTALS:	\$365.62	\$0.00	\$0.00	T	\$365.62
						$\infty$	
		APAC TEXAS, INC. (DALLAS) TOTALS:	\$365.62	\$0.00	\$0.00	· 11	\$365.62
						<b>5</b>	
NAPAS NAPA TOLED						5	
746475	02/14/12	03/08/12 03/30/12	445.00				646.00
OIL FILTER FOR MACK TO	RUCK	6355.601	\$15.99				\$15.99
		INVOICE 746475 TOTALS:	\$15.99	\$0.00	\$0.00		\$15.99
748117	02/28/12	03/08/12 04/13/12					
HYDRAULIC HOSE		6356.604	\$19.98				\$19.98
HOSE FITTINGS		6356.604	\$26.49				\$26.49
HOSE FITTINGS		6356.604	\$12.49				\$12.49
LUBE		6343.604	\$33.95				\$33.95
		INVOICE 748117 TOTALS:	\$92.91	\$0.00	\$0.00		\$92.91
		NAPA TOLEDO AUTOMOTIVE TOTALS:	\$108.90	\$0.00	\$0.00		\$108.90
NAPH NAPA AUTO F	PARTS - HEN	IPHILL					
474472	02/08/12	03/08/12 03/24/12					
HAND CLEANER	72 YW 12	6657.603	\$3.29				\$3.29
		INVOICE 474472 TOTALS:	\$3.29	\$0.00	\$0.00		\$3.29
474990	02/14/12	03/08/12 03/30/12					
474830 OIL FILTER FOR MACK T		6355.601	\$13.69				\$13.69
OLI ILILATI ON METOR I		INVOICE 474830 TOTALS:	\$13.69	\$0.00	\$0.00		\$13.69
478480	03/37/46	02/08/42 04/42/42					
475659 WLD ROD FOR DUMP TR	02/27/12	03/08/12 <b>04/12/12</b> 6355.602	\$11.07				\$11.07
TALD VOD LOK DOME IL	NOOK	0333.002	<b>\$11.07</b>				<b>411.07</b>

<sup>&</sup>quot;V - Denotes Voided Check Entries

# AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail) Ledger as of: 3/9/2012

Invoice Number Description	Inv.Date	Trns.Date Due.Date Account	Amount	Discount	Amount Paid	Check Date Check Number Bank	Balance
		INVOICE 475659 TOTALS:	\$11.07	\$0.00	\$0.00	0	\$11.07
		NAPA AUTO PARTS - HEMPHILL TOTALS:	\$28.05	\$0.00	\$0.00		\$28.05
PRTI PROCELLA TIR	E/SERVICE	STATION					
0000234	02/28/12	03/08/12 04/13/12				<b>2</b>	
FLAT REPAIR ON BACKHO		6366.601	\$5.00			<b>13.</b>	\$5.00
	_	INVOICE 0000234 TOTALS:	\$5.00	\$0.00	\$0.00	$\omega$	\$5.00
	P	ROCELLA TIRE/SERVICE STATION TOTALS:	\$5.00	\$0.00	\$0.00	$\sim$	\$5.00
RILU RITTER LUMBE	EB CO .					C (I	
60211763	02/01/12	03/08/12 03/17/12				<b>K</b>	
#3 STRAIGHT SCREW EXT		6645.601	\$4.29				\$4.29
BIT DRILL 1/4" COBALT CD		6645.601	\$7.99				\$7.99
SCREWS		6645.601	\$2.40				\$2.40
SCREWS		6645.601	\$1.08				\$1.08
SCREWS		6645.601	\$0.84				\$0.84
		INVOICE 60211763 TOTALS:	\$16.60	\$0.00	\$0.00		\$16.60
60212278	02/15/12	03/08/12 03/31/12					
<b>ROMEX 14/2 NMWG 50'</b>		6645.604	\$25.99				\$25.99
		INVOICE 60212278 TOTALS:	\$25.99	\$0.00	\$0.00		\$25.99
60212748	02/27/12	03/08/12 04/12/12					
COLLINS SLEDGE HAMME HANDLE			\$40.99				\$40.99
SCREWS		6657.602	\$4.77				\$4.77
SCREWS		6657.602	\$1.50				\$1.50
SCREWS		6657.602	\$2.58				\$2.58
		INVOICE 60212748 TOTALS:		\$0.00	\$0.00		\$49.84
60212830	02/29/12	03/08/12 04/14/12					
STIHL 72 REPLACEMENT		6357.602	\$24.02				\$24.02
STIHL 74 REPLACEMENT		6357.602	\$24.44				\$24.44
		INVOICE 60212830 TOTALS	\$48.46	\$0.00	\$0.00		\$48.46
		RITTER LUMBER CO. TOTALS:	\$140.89	\$0.00	\$0.00		\$140.89

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

nvoice Num Description	nber Inv.Date	Tms.Date Due.Date Account	Amount	Discount	Amount Paid	Check Date Check Number Bank	Balance
ROMC	ROMCO EQUIPMENT CO.		-				
0528359	02/29/12	03/08/12 <b>04/14/12</b>					
PRIMARY	Y FILTER	6356.604	<b>\$6</b> 5.42				\$65.42
FUEL FIL	TER	6356.604	\$38.33			91	\$38.33
FUEL PU	MP	6356.604	<b>\$562.65</b>			<b>√</b> (	<b>\$562.65</b>
MISCELL	LANEOUS SUPPLIES	6356.604	\$15.60				\$15.60
ZONE 9	LIGHT CO ZONE CHARGE	6345.604	\$601.71			1 -1	\$601.71
FIELD LA	ABOR	6345.604	\$312.00			က်	\$312.00
		INVOICE 10528359 TOTALS:	\$1,595.71	\$0.00	\$0.00	2	\$1,595.71
		ROMCO EQUIPMENT CO. TOTALS:	\$1,595.71	\$0.00	\$0.00	١	\$1,595.71
RUPS	RURAL PIPE & SUPPLY					m	
39469	02/08/12	03/08/12 <b>03/24/12</b>					****
30- 36"X	30' ADS CULVERTS	6370.602	\$992.10		<u> </u>	Ę	\$992.10
		INVOICE 89469 TOTALS:	<b>\$992</b> .10	\$0.00	\$0.00	<b>&gt;</b>	<b>\$992.1</b> 0
	•	RURAL PIPE & SUPPLY TOTALS:	\$992.10	\$0.00	\$0.00		\$992.10
SCRE	SABINE COUNTY REPORT	TER					
D20112	02/01/12	03/08/12 <b>03/17/12</b>					
	D HELP WANTED ISEMENT	6650.602	\$10.44				\$10.44
		INVOICE 020112 TOTALS:	\$10.44	\$0.00	\$0.00		\$10.44
020112-4	02/01/12	03/08/12 03/17/12					444.04
PCT. #4	HELP WANTED ADVERTISEM	ENT 6650.604	\$11.29				\$11.29
		INVOICE 020112-4 TOTALS:	\$11.29	\$0.00	\$0.00		\$11.29
022912	02/29/12 MOBILE HOMES FOR SALE	03/08/12 <b>04/14/12</b> 6650.603	<b>\$</b> 9.01				<b>\$9</b> .0
PC1. #3	MOBILE HOMES FOR SALE	INVOICE 022912 TOTALS:	\$9.01	\$0.00	\$0.00		\$9.0
		SABINE COUNTY REPORTER TOTALS:	\$30.74	\$0.00	\$0.00		\$30.7
0110 4		GENE COOK!   REPORTER TO IALS.	40011.4	<b>40.30</b>	<b>\$0.00</b>		
SHSA 345111 <b>909</b> 4	SHELBY SAVINGS BANK 02/08/12	03/08/12 03/24/12					
ROOM C	CHARGES	6655.601	\$366.00				\$366.0
	OCCUPANCY TAX	6655.601	\$21.96				\$21.9

<sup>\*</sup>V - Denotes Voided Check Entries

# AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail) Ledger as of: 3/9/2012

Invoice Number Description	Inv.Date	Trns.Date Due.Date Account	Amount	Discount	Amount Paid	Check Date Check Number Bank	Balance
CITY OCCUPANCY TAX		6655.601	\$25.62			1	\$25.62
COUNTY OCCUPANCY TAX	K	6655.601	\$7.32			·I	\$7.32
		INVOICE 3451119094 TOTALS:	\$420.90	\$0.00	\$0.00	त	\$420.90
		SHELBY SAVINGS BANK TOTALS:	\$420.90	\$0.00	\$0.00	7	\$420.90
SPLW SPEEDY LUBE	. TIRE & M	IUFFLER				2	
109134	02/28/12	03/08/12 04/13/12				. 1	
OIL AND LUBE/WORK TRU		6340.602	\$98.95			γI	\$98.95
		INVOICE 109134 TOTALS:	\$98.95	\$0.00	\$0.00	m	\$98.95
109237	03/05/12	03/08/12 04/19/12			•	6.11	
OILAND LUBE		6340.602	\$25.95			<b>S</b>	\$25.95
		INVOICE 109237 TOTALS:	\$25.95	\$0.00	\$0.00	8	\$25.95
		SPEEDY LUBE, TIRE & MUFFLER TOTALS:	\$124.90	\$0.00	\$0.00		\$124.90
TPCI TERRILL PETE	ROLEUM						
12412635	01/31/12	03/08/12 03/16/12					
850 GALLONS OF DIESEL	•	6336.601	\$2,761.65				\$2,761.65
EXCISE TAX		6336.601	\$170.00				\$170.00
		INVOICE 12412635 TOTALS:	\$2,931.65	\$0.00	\$0.00		\$2,931.65
252561	02/01/12	03/08/12 03/17/12					
19.89 GALLONS OF GASO	LINE	6335.603	\$59.25				\$59.25
EXCISE TAX		6335.603	\$3.98				\$3.98
		INVOICE 252561 TOTALS:	\$63.23	\$0.00	\$0.00		\$63.23
252563	02/03/12	03/08/12 03/19/12					
21.05 GALLONS OF UNLEA	ADED	6335.602	\$62.29				\$62.29
EXCISE TAX		6335.602	\$4.21				\$4.21
		INVOICE 252563 TOTALS:	\$66.50	\$0.00	\$0.00		\$66.50
252564	02/08/12	03/08/12 03/24/12					
44.24 GALLONS OF DYED	DIESEL	6336.603	\$149.04				\$149.04
5.85 GALLONS OF GASOL	INE	6335.603	\$17.72				\$17.72
EXCISE TAX		6335.603	\$1.17				\$1.17
2 1/3 ROTELLA		6341.603	\$83.00				\$83.00
		INVOICE 252564 TOTALS:	\$250.93	\$0.00	\$0.00		\$250.93

Invoice Number In Description	nv.Date	Trns.Date Due.Date Account	Amount	Discount	Amount Paid	Check Date Check Number Bank	Balance
2525 <del>6</del> 5 02	2/10/12	03/08/12 03/26/12				-1	
20.68 GALLONS OF GASOLIN	NE	6335.603	\$63.26			ckl	<b>\$63.26</b>
EXCISE TAX		6335.603	\$4.14			9	\$4.14
		INVOICE 252565 TOTAL	S: \$67.40	\$0.00	\$0.00	2	\$67.40
252566 03	2/13/12	03/08/12 03/29/12				eri	
20.63 GALLONS OF UNLEAD	ED	6335.602	\$62.28			€.	<b>\$62.28</b>
EXCISE TAX		6335.602	\$4.13			- \1	\$4.13
_		INVOICE 252566 TOTAL	S: \$66.41	\$0.00	\$0.00	7	\$66.41
252567 03	2/14/12	03/08/12 03/30/12				'.	
14.35 GALLONS OF GASOLIN	NE	6335.603	<b>\$43.65</b>			$\mathfrak{O}$	\$43.65
EXCISE TAX		6335.603	\$2.87				\$2.87
		INVOICE 252567 TOTAL	S: \$46.52	\$0.00	\$0.00	<b>B</b> A	\$46.52
12412677 0:	2/15/12	03/08/12 03/31/12	•				
400 GALLONS OF UNLEADER	D	6335.604	\$1,219.60				\$1,219.60
EXCISE TAX		6335.604	\$80.00				\$80.00
850 GALLONS OF DIESEL		6336.604	\$2,829.65				\$2,829.65
EXCISE TAX		6336.604	\$170.00				\$170.00
	•	INVOICE 12412677 TOTAL	S: \$4,299.25	\$0.00	\$0.00		\$4,299.25
252568 03	2/16/12	03/08/12 04/01/12					
20.84 GALLONS OF GASOLIN	NE	6335.603	<b>\$63.96</b>				\$63.96
EXCISE TAX		6335.603	\$4,17				\$4.17
		INVOICE 252568 TOTAL	S: \$68.13	\$0.00	\$0.00		\$68.13
252569 0	2/16/12	03/08/12 04/01/12					
22.07 GALLONS OF UNLEAD	ED	6335.602	<b>\$</b> 67.73				\$67.73
EXCISE TAX		6335.602	\$4.41				\$4.41
		INVOICE 252569 TOTAL	S: \$72.14	\$0.00	\$0.00		\$72.14
252570 0	2/17/12	03/08/12 04/02/12					
11.4 GALLONS OF GASOLINE	E	6335.603	\$34.99				\$34.99
EXCISE TAX		6335.603	\$2.28				\$2.28
		INVOICE 252570 TOTAL	S: \$37.27	\$0.00	\$0.00		\$37.27
252571 0	2/17/12	03/08/12 04/02/12					
3 1/3 ROTELLA 15W-40		6340.602	\$124.50				\$124.50
GALLON ROTELLA 15W40		6340.602	\$14.25				\$14.25

<sup>\*</sup>V - Denotes Voided Check Entries

# AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail) Ledger as of: 3/9/2012

rivoice Number Inv.Date Description	Tms.Date Due.Date Account	Amount	Discount	Amount Paid	Check Date Check Number Bank	Balance
	INVOICE 252571 TOTALS:	\$138.75	\$0.00	\$0.00	m	\$138.75
252573 02 <i>/</i> 27/12	03/08/12 04/12/12				લી	
19.4 GALLONS OF GASOLINE	6335.603	\$61.71			$\sim$	\$61.71
EXCISE TAX	6335.603	\$3.89			en	\$3.89
	INVOICE 252573 TOTALS:	\$65.60	\$0.00	\$0.00	<b>2</b>	\$65.60
252574 03/08/12	03/08/12 04/22/12				JI	
43.68 GALLONS OF DYED DIESEL	6336.603	\$149.78			11	\$149.78
16.31 GALLONS OF GASOLINE	6335.603	\$50.38			$\sim$	\$50.38
EXCISE TAX	6335.603	\$3.26			$\mathcal{M}$	\$3.26
	INVOICE 252574 TOTALS:	\$203.42	\$0.00	\$0.00	NG NG	\$203.42
	TERRILL PETROLEUM TOTALS:	\$8,377.20	\$0.00	\$0.00	>	\$8,377.20
TRTO TROY TOOLE						
491651 02/29/12	03/08/12 04/14/12					
TRAY AND REMOVE BEAVERS ON CENTERVIEW ROAD	6657.603	\$125.00		·		\$125.00
	INVOICE 491651 TOTALS:	\$125.00	\$0.00	\$0.00		\$125.00
	TROY TOOLE TOTALS:	\$125.00	\$0.00	\$0.00		\$125.00
WAGA WALLER'S GARAGE						
030112 03/01/12	03/08/12 04/16/12					
STATE INSPECTION ON 2004 1/2 TON CHEVY	6355.604	\$14.50				\$14.50
OTILE !	INVOICE 030112 TOTALS:	\$14.50	\$0.00	\$0.00		\$14.50
030212 03/02/12	03/08/12 04/18/12					
STATE INSPECTION	6355.602	\$14.50				\$14.50
	INVOICE 030212 TOTALS:	\$14.50	\$0.00	\$0.00		\$14.50
	WALLER'S GARAGE TOTALS:	\$29.00	\$0.00	\$0.00		\$29.00
	LEDGER TOTALS:	\$16,996.82	\$0.00	\$0.00		\$16,996.82

Janice McDaniel
County Clerk

Gene Graham
Commissioner, Precinct #1

Charles Watson County Judge

Chale E. Wator

Jimmy McDaniel
Commissioner, Precinct #2

Doyle Dickerson
Commissioner, Precinct #3

Fayne Warner
Commissioner, Precinct #4

Approved for payment by Sabine County Commissioner's Court on March 12, 2012.

## **ROAD AND BRIDGE SPECIAL**

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

Invoice Number Description	Inv.Date	Tms.Date Due.Date Account	Amount	Discount	Amount Paid	Check Date Check Number Bank	Balance
HIWA HI-WAY EQ	UIPMENT CO.						
H35902	02/28/12	03/08/12 04/13/12				101	
TUBE, INJ		6355.6050	\$87.26			<b>**!</b>	\$87.26
SHIPPING AND HANDI	LING	6355.6050	\$38.90			(0)	\$38.90
		INVOICE H35902 TOTALS:	\$126.16	\$0.00	\$0.00		\$126.16
		HI-WAY EQUIPMENT CO. TOTALS:	\$126.16	\$0.00	\$0.00	2	\$126.16
NAPH NAPA AUT	O PARTS HEMP	PHILL				$\mathcal{J}$	
474081	02/01/12	03/08/12 03/17/12				71	
GOLD D-2 BATTERY		6355.6050	\$3.99			أمما	\$3.99
	•	INVOICE 474081 TOTALS:	\$3.99	\$0.00	\$0.00	$ \mathcal{C}_{\mathcal{C}_{\mathcal{C}_{\mathcal{C}_{\mathcal{C}}}}} $	\$3.99
474112	02/01/12	03/08/12 03/17/12				<b>K</b>	
extractor		6355.6050	\$2.50			<b>&gt;</b>	\$2.50
		INVOICE 474112 TOTALS:	\$2.50	\$0.00	\$0.00		\$2.50
475380	02/22/12	03/08/12 04/07/12					
TOWELS		6355.6050	\$2.69				<b>\$2.69</b>
ANTI-FREEZE		6355.6050	\$12.49				<b>\$12.49</b>
YELLOW BUCKET		6355.6050	\$35.00				\$35.00
		INVOICE 475380 TOTALS:	\$50.18	\$0.00	\$0.00		\$50.18
475391	02/23/12	03/08/12 04/08/12					
THERMOSTAT		6355.6050	\$25.39				\$25.39
		INVOICE 475391 TOTALS:	\$25.39	\$0.00	\$0.00		\$25.39
		NAPA AUTO PARTS HEMPHILL TOTALS:	\$82.06	\$0.00	\$0.00		\$82.06
		LEDGER TOTALS:	\$208.22	\$0.00	\$0.00		\$208.22

Wa 3-C PB 726

Charles E. Watson

Charles Watson County Judge Janice McDaniel County Clerk

Janice McDaniel

Gene Graham

**Commissioner, Precinct #1** 

Jimmy McDaniel
Commissioner, Precinct #2

Doyle Dickerson
Commissioner, Precinct #3

Fayne Warner Commissioner, Precinct #4

Approved for payment by Sabine County Commissioner's Court on March 12, 2012.

## TREASURER'S CERTIFICATE

I hereby certify that the foregoing constitutes the Sabine County Treasurer's Report for the period of <u>February 29, 2012.</u>

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 THEASURER

## **ORDER APPROVING TREASURER'S REPORT**

After comparing and examining the Treasurer's Report for the period of <u>February 2012</u>, 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 12th day of March, 2012.

······································	E. Watson
CHARLES WAT	rson, county judge
Lan Gulian	Janny Ma Dome
GENE GRAHAM, COMMISSIONER, PRECINCT 1	JIMMY MCDANIEL, COMMISSIONER, PRECINCT 2
Doule Dickerson	Faune 2 farner
DOYLEGICKERSON, COMMISSIONER, PRECINCT 3	FAYNE WARNER, COMMISSIONER, PRECINCT 4
	1141145444

ATTEST:

JANICE MCDANIEL, COUNTY CLERK

WOL 3-CPB 727

# FEES COLLECTED IN FEBRUARY, 2012

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

JAMES BRASHER, JUSTICE OF THE PEACE,
PRECINCT #2, PLACE #2

TANYA WALKER, DISTRICT CLERK

5,361.59

JANICE MCDANIEL, COUNTY CLERK

VOL 3-C PB 728

	FINA	NCIAL REPORT			
		ruary 29, 2012			
	· · ·				
	:		<u> </u>	;	
FUND	BALANCE	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	02/28/11	01/31/12			02/29/12
GENERAL	2,336,961.14	2,569,268.88	554,920.31	394,289.59	2,729,899.60
COMPENSATION TO VICTIMS OF CRIME	0.00	45.00	0.00	45.00	0.00
ARREST FEES	423.00	0.00	476.80	0.00	476.80
CIVIL LEGAL SERVICES INDIGENT	120.65	0.00	118.00	5.90	112.10
TIME PAYMENT	204.30	0.00	162.50	0.00	162.50
CHILD SAFETY SEAT & SEAT BELT VIOLATIONS	60.50	348.50	60.50	348.50	60.50
BAIL BOND FEE	216.00	216.00	255.00	25.50	445.50
STATE TRAFFIC FEE	680.20	0.00	278.48	13.97	264.51
MOTOR CARRIER WEIGHT VIOLATIONS	16.50	0.00	0.00	0.00	0.00
DISTRICT CLERK STATE FEES	640.00	0.00	660.00	0.00	660.00
CCC 01/01/04 FORWARD	2,265.79	0.00	2,970.69	297.07	2,673.62
CCC 09/01/01 THRU 12/31/03	18.00	0.00	53.00	5.30	47.70
CCC 08/31/99 THRU 08/31/01	1 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

FUND	BALANCE	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	02/28/11	01/31/12	!		02/29/12
CCC 09/01/91 THRU 08/31/97	0.00	0.00	0.00	0.00	0.00
EMS TRAUMA FUND	180.00	0.00	100.00	10.00	90.00
DNA TESTING	37.80	0.00	40.00	4.00	36.00
FAILURE TO APPEAR	397.19	0.00	161.48	0.00	161.48
JURY REIMBURSEMENT FEE	211.50	0.00	216.91	21.69	195.22
JUDICIAL SUPPORT - CRIMINAL STATE	307.80	0.00	297.34	0.00	297.34
JUDICIAL SUPPORT - CIVIL	910.02	0.00	756.00	0.00	756.00
FAMILY PROTECTION FEE	1,755.00	2,475.00	60.00	0.00	2,535.00
NONDISCLOSURE FEE	0.00	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	81.90	0.00	102.00	10.20	91.80
INDIGENT DEFENSE FUND	106.20	0.00	112.46	11.25	101.21
MOVING VIOLATION FINES	1.08	0.00	0.63	0.06	0.57
CHILD SAFETY SEAT	0.00	0.00	0.00	0.00	0.00
JUDICIAL FUND	380.00	0.00	265.00	0.00	265.00
MARRIAGE LICENSE STATE FEES	90.00	0.00	90.00	0.00	90.00
BIRTH CERTIFICATE STATE FEES	9.00	0.00	14.40	0.00	14.40
		!	:		

FUND	BALANCE	BALANCE	RECEIPTS	! DISBURSEMENTS	BALANCE
	02/28/11	01/31/12			02/29/12
RECORD MANAGEMENT FEE	7,999.82	11,244.32	316.00	0.00	11,560.32
COURTHOUSE SECURITY	74,295.66	77,689.51	557.70	0.00	78,247.21
COURTHOUSE SECURITY - JP	4,130.26	4,713.25	46.25	0.00	4,759.50
LIBRARY	29,423.51	26,239.05	480.00	359.00	26,360.05
COURT RECORDS PRESERVATION	2,358.00	4,348.00	180.00	0.00	4,528.00
JUSTICE COURT TECHNOLOGY FUND	7,287.22	7,241.12	188.91	0.00	7,430.03
COUNTY & DISTRICT CLERK TECHNOLOGY FUND	304.00	580.00	32.00	0.00	612.00
STATE SCHOOL MONEY - SHERIFF	5,176.44	5,735.33	0.00	0.00	5,735.33
STATE SCHOOL MONEY - CONSTABLE, PCT. #1	1,238.26	1,900.48	0.00	0.00	1,900.48
STATE SCHOOL MONEY - CONSTABLE, PCT. #2	0.00	662.67	0.00	0.00	662.67
JUDICIAL SUPPORT - CRIMINAL COUNTY	2,996.93	3,402.95	33.12	0.00	3,436.07
OMNI FEE	271.01	151.01	54.00	0.00	205.01
ALTERNATE DISPUTE RESOLUTION	4,530.00	6,495.00	180.00	0.00	6,675.00
GUARDIANSHIP FEE	3,400.00	4,520.00	80.00	0.00	4,600.00
BALANCE AS OF 1/31/12					2,896,148.52

3-C PB 731

		FINANCIAL REPO	RT		
		February 29, 20	12		
				!	
FUND	BALANCE	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	02/28/11	01/31/12			02/29/12
ROAD & BRIDGE #1	1,032,380.99	603,485.97	51,762.64	28,384.00	626,864.61
ROAD & BRIDGE #2	1,070,883.50	451,440.46	53,886.04	28,168.68	477,157.82
ROAD & BRIDGE #3	1,191,341.01	515,478.80	54,076.02	80,544.76	489,010.06
ROAD & BRIDGE #4	1,380,155.09	1,060,392.07	56,245.92	21,136.51	1,095,501.48
ROAD & BRIDGE SPECIAL #1	7,486.03	5,672.67	0.00	1,506.09	4,166.58
BALANCE AS OF 02/29/12			·	· :	2,692,700.55

	FINANCIAL R	EPORT			
	February 29	, 2012			
FUND	BALANCE	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	02/28/11	01/31/12			2/29/12
RECORD RETENTION	114,248.24	115,269.77	1,574.30	<u> </u>	116,844.07
RECORD RETENTION	114,240.24	113,203.77	1,374.30		110,044.07
HOTEL/MOTEL TAX	64,225.74	65,208.44	393.08	2,609.00	62,992.52
SABINE COUNTY FSM SPECIAL PROJECTS	99,082.22	99,082.22	22,435.25	0.00	121,517.47
SABINE COUNTY DISTRICT CLERK SPECIAL REVENUE	3,869.51	4,981.27	101.01	0.00	5,082.28
SABINE COUNTY CONVENTION CENTER BUILDING FUND	48,445.52	49,325.70	58.62	0.00	49,384.32
SABINE COUNTY CLERK RECORD ARCHIVE FEE	64,115.70	59,917.02	1,405.75	0.00	61,322.77
SABINE COUNTY DISTRICT CLERK RECORD ARCHIVE FEE	1,145.46	2,035.28	85.49	0.00	2,120.77
SABINE COUNTY APPELLATE JUDICIAL SYSTEM	98.22	4.68	80.07	80.00	4.7
SABINE COUNTY TCDP #729067	0.00	0.00	0.00		0.00
SABINE COUNTY DISASTER RECOVERY GRANT DRS #010160	0.00	129.40	0.00		129.40

Va 3-C-18 733

### SABINE COUNTY CLERK'S OFFICE REPORT TO TREASURER FOR MONTH OF FEBRUARY 2012

RECORDING FEES	3,800.25 0.00 330.00 644.00 16.50 00.00 0.00 0.00 0.00 3.284.00 13,661.75
COURT TECHNOLOGY FUND07 cases @4.00 eaCTF	28.00
COURT PRESERVATION FEE06 cases @ 10.00 ea	60.00
COUNTY SUPPLEMENT FEE06 cases @ 20.00 eachSCF	120.00
COUNTY JSF07cases @.60 each	4.20
ARREST FEES07 cases @ 5.00 ea. County0(partial) .00	35.00
CT07 cases @ 2.00 ea. County	14.00
ARCHIVE FEE	1,265.00
VSCC	63.00
RECORD RETENTION FEES	1,250.00
COURTHOUSE SECURITY FEES	305.00
RECORDS MANAGEMENT FEES	205.00
LAW LIBRARY06 cases at 30.00 each	180.00
COUNTY CLERK SURCHARGE (County)12 @ .20 each	2.40
COUNTY CLERK SURCHARGE (State) 28 @ .17 each	4.76
Subtotal	17,258.11
· · · · · · · · · · · · · · · · · · ·	1.855.64
TOTAL	19,113.75
IRS Deposit	48.00
Interest	8.54
TOTAL	56.54

#### STATE FEES

Description of State Fees:	
Online BCST28@1.83 ea	51.24
BCST12@1.80 ea	21.60
MLST11 @30.00 ea	330.00
JFD07 @15.00 ca	105.00
JFD06@40.00 ea	240.00
ADR00@15.00 ea	00.00
MVF00@.10 ca	0.00
CSS00@.15 ea	0.00
AJS06@5.00 ea	30.00
IDF07 @ 2.00 ca0@ 0.00	14.00
JSF07@5.40 ea0@ 0.00	37.80
JSF00 @ 3.40ea	0.00
JSF06 @42.00 ea	252.00
EMS01 @ 100.00 ea(0 partial )	100.00
CLSI06 @ 10.00 ea	60.00
JCPT	14.00
CVC	175.00
FA	35.00
CCC	280.00
JCD	3.50
CMI	3.50
TP	75.00
DCP00@ 60.00 ea(0partial 00.00)	00.00
JRF07 @4.00 ca.	28.00
TOTAL	1,855.64
	•

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. 2012.

DATED Mar., 2, 2012

VOL 3-CP8 735

# Sabine County Sheriff's Office Racial Profiling Report

01/01/2011----12/31/2011

February 28, 2012

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 1/1/11 and 12/31/11. 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						

VOL 3-CP8 737

## Sabine County Sheriff's Office Contact Data Annual Report January 1, 2011—December 31, 2011

#### **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 (1/1/11—12/31/11). 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

#### AN ACT

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

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF

TEXAS:

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

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

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

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

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

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

- (1) clearly define acts constituting racial profiling:
- (2) strictly prohibit peace officers employed by the agency

from engaging in racial profiling:

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

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

complaint process:

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

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

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

and

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

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

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

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

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

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;

VOL3 -C PG 741

(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

VOL3-CPB742

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

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

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

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

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

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

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

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

VOL 3 - C P8 743

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

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

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

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

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

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

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:

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

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

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

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

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

(3) analyzing and reporting collected information.

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

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

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

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

SECTION 6. Section 543.202, Transportation Code, is amended to

read as follows:

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

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

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

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

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

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

SECTION 9. Not later than January 1, 2002:

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

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

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

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

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

VOL 3-C PG 748

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Dear	ماء		~+1	-	Senate	
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Speaker of the House

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

Secretary of the Senate

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

Chief Clerk of the House

VOL 3-C PE 749

Approved:			
Date			
Duv			
Governor			

voi 3-C P8 750

#### AN ACT

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

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF

**TEXAS:** 

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

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

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

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

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

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

- (1) clearly define acts constituting racial profiling:
- (2) strictly prohibit peace officers employed by the agency

from engaging in racial profiling:

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

VOL 3-C PR 751

(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;

<u>and</u>

(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

VOI 3-C P8 752

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:

or the suspected offense;

(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

VOL 3-C PG 753

(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

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

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

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

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

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

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

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

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

VOL 3-C PG 755

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

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

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

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

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

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

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:

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

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

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

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

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

(3) analyzing and reporting collected information.

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

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

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

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

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

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

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

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

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

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

SECTION 9. Not later than January 1, 2002:

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

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

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

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

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

President of the Senate	Speak	er 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

Approved:	
Date	
Governor	

#### Guidelines for Compiling and Reporting Data under Senate Bill 1074

Background

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

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

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

Standard 1

Each law enforcement agency has a detailed written directive that:

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

Commentary

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

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

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

VOL 3-C PO 763

1 of 4

#### Standard 2

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

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

Commentary

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

#### Standard 3

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

Commentary

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

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

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

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

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

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

1) the detained person's gender and race or ethnicity;

- the type of law violation suspected, e.g., hazardous traffic, non-hazardous traffic, or other criminal investigation (the Texas Department of Public Safety publishes a categorization of traffic offenses into hazardous or non-hazardous);
- 3) whether a search was conducted, and if so whether it was based on consent or probable cause;

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 filled with the agency alleging that a peace officer employed by the agency has engaged in racial profiling. An agency may be exempt from the tier two reporting requirement by applying for the funds from the Department of Public Safety for video and audio equipment and the State does not supply those funds [See 2.135 (a)(2) TCCP].

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

#### Standard 4

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

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

Commentary

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

#### Standard 5

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

#### Commentary

None

#### Standard 6

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

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

#### Commentary

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

#### Standard 7

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

#### Commentary

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

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

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

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

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

#### Sabine County Sheriff's Office Background

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

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

WOL 3-C PG 767

# 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

#### Oath of Office

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

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

So Help Me God.

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

#### **Code of Ethics**

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

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

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

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

VOL 3-C PG 769

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.

#### **Video Policy**

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

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

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

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

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

VOL 3-C PB 771

#### **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.

#### **Racial Profiling Policy**

#### L PURPOSE

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

#### II. POLICY

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

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

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

#### III. DEFINITIONS

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.

W 3-C P8 773

#### 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.

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.

WOL 3-C PB 775

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

#### (I) Educational Campaign:

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

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

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

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

#### UNDERSTANDING THE PROCESS

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

#### THE INTERVIEW

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

- Usually, the alleged victim will be interviewed at the Sheriff's Office main building. It is possible that he/she may be videotaped during the interview.
- The individual filing the complaint may bring a lawyer, family member or friend to the interview.

WOL 3-C PB 776

- The deputy will ask the individual filing a complaint for the names of witnesses and other police officers that may know facts about the complaint.
- A deputy photographer may take pictures of any injuries that the alleged victim think are related to the complaint.

#### THE INVESTIGATION

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

- The investigators will consist of police officers assigned to the Professional Standards Section.
- All officers will be interviewed and witnesses whom the alleged victim has named will be contacted and interviewed, if they agree.
- The alleged victim will receive a letter regarding the progress of the investigation.
   Although it is impossible to estimate how long the investigation will take, the alleged victim will receive periodic reports on its status.
- · A report will then be prepared.

#### THE REVIEW PROCESS

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

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

#### THE FINDINGS

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

WOL 3-C PG 777

- 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.
- Exenerated The police officer(s) involved acted properly and will not be disciplined; or
- Not provable There was not enough evidence to prove the complaint true or false so no further action will be taken.

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

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

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

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

Wa 3-C P8 778

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

VOL 3-4 PE 779

#### 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.

#### (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		

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

#### TIER 1 - PARTIAL EXEMPTION RACIAL PROFILING REPORT

**Agency Name:** 

SABINE CO. SHERIFF'S OFFICE

Reporting Date:

02/27/2012

**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

VOL 3-C PR 782 Page 1 of 3 pages submitted electronically to the

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: 02/27/2012

Page 2 of 3 pages submitted electronically to the

The Texas Commission on Law Enforcement Officer Standards and Education VOL 3 C PB 783

### SABINE CO. SHERIFF'S OFFICEMotor Vehicle Racial Profiling Information

#### Number of motor vehicle stops:

- 1. 104 citation only
- 2. 35 arrest only
- 3. **0** both
- 4. 139 Total (4, 11, 14 and 17 must be equal)

#### Race or Ethnicity:

- 5 11 African
- 6. O Asian
- 7. 128 Caucasian
- 8. 0 Hispanic
- 9. 0 Middle Eastern
- 10. 0 Native American
- 11. 139 Total (lines 4, 11, 14 and 17 must be equal)

#### Race or Ethnicity known prior to stop?

- 12. 11 Yes
- 13. 128 No
- 14. 139 Total (lines 4, 11, 14 and 17 must be equal)

#### Search conducted?

- 15. 22 Yes
- 16. 117 No
- 17. 139 Total (lines 4, 11, 14 and 17 must be equal)

#### Was search consented?

- 18. 2 Yes
- 19. 20 No
- 20. 22 Total (must equal line 15)

VOL 3-C PB 784

Page 3 of 3 pages submitted electronically to the

The Texas Commission on Law Enforcement Officer
Standards and Education

#### **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 1/1/11—12/31/11, 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 1/1/11 — 12/31/11.

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

Complaint No.	A	lleged Violation	Disposition of the Case	
V	<u> </u>			
			· · · · · · · · · · · · · · · · · · ·	

VOL 3-C PR 785

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

Vhomen Medales

VOL 3-C PR 787

#### **Recommendations**

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

- Provide further racial sensitivity training to its police personnel
- Disseminate information to all officers regarding the guidelines of behavior acceptable under the newly adopted Texas Racial Profiling Law
- Host a public session where information can be provided to the community regarding the newly adopted measures by the Sheriff's Office
- Keep commissioner's court and other county officials of measures being implemented at the Sabine County Sheriff's Office
- Provide information to the local news papers and radio stations of activities performed by the Sabine County Sheriff's Office

#### **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 conductedc) 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

VOL 3 - C PA 789

(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

#### PUBLIC NOTICE

Sabine County, Precinct 3: For sale:

2 Park Model Mobile Homes

Sealed bids are due in the County Clerk's office by 3:30 p.m., March 9, 2012.

Bids will be opened during the regular session of Court, March 12, 2012.

For more information contact Commissioner Dickerson at 409-382-0369.

Sabine County reserves the right to accept or reject any bid.

Janice McDaniel
Sabine County Clerk



P.O. Box 720 Hemphill, Texas 75948

#### Charles E. Watson, County Judge

#### Commissioners

Gene Graham Jimmy McDaniel Precinct #1 Precinct #2 Precinct #3

Doyle Dickerson Precinct #3
Fayne Warner Precinct #4

#### Sabine County, Texas

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

SIGNED AND ENTERED THIS THE 12 day of March, 2012.

Charles Watson, County Judge

Gene Graham, Commissioner

Jimmy McDaniel, Commissioner

Fayne Warner, Commissioner

Doyle Dickerson, Commissioner

Janice McDaniel, County-Clerk/

vol 3-C pg 792

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

#### **MARCH 1, 2012**

The Tourism Committee of the Commissioners' Court of Sabine County met on March 1, 2012 at the J. R. Huffman Library. A quorum was present, as were a whole lot of the Distinguished Board Members of the Daughters of the Republic of TEXAS. After reviewing their request for funds to advertise the up coming Pioneer Days in April, the Committee unanimously approved \$5,000.00 for the event which attracted visitors from all over the USA last year.

Respectfully submitted,

MM Patterson

**Maurice Patterson** 

**ATTACHMENTS** 

VOL 3-C PB 793

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

The Eighth Annual Pioneer Day will be held on Saturday, April 21, 2012. 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 58 members who share a love of Texas history and are dedicated to maintaining and perpetuating 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 7 newspapers. They were the Sabine County Reporter, Jasper Newsboy, Beaumont Enterprise, Sabine Index in Many, San Augustine Tribune, Center Light and Champion, and the Timpson-Teneha 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 would like to purchase another banner 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-C PB 794

Texas811

**Certificate of Course Completion** 

Provider Code 0615

**100** 

Name of Recipient: Thomas Martin

For Completing the Two Hour Course:

Pipeline & Gas Distribution Safety Emergency Response

Regulatory Services Representative

On this date: February 08, 2012

Course Code #1183

Signature: Bellia

Date: February 08, 2012

Knew what's Bolov Call before



Succeeding together.

# Emergency Management Institute



## **FEMA**

3-C PB 796

This Certificate of Achievement is to acknowledge that

#### THOMAS L MARTIN

has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course:

IS-00922
Applications of GIS for Emergency Management

Issued this 6th Day of March, 2012



Vilma Schifano Milmoe Superintendent (Acting)

**Emergency Management Institute** 

# Emergency Management Institute



## **FEMA**

Wa 3-C P8 797

This Certificate of Achievement is to acknowledge that

#### THOMAS L MARTIN

has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course:

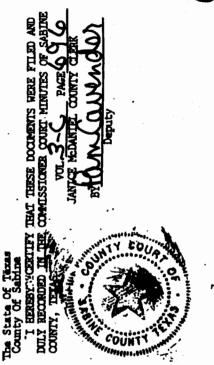
IS-00908 Emergency Management for Senior Officials

Issued this 6th Day of March, 2012



Vilma Schifago Milmoe Superintendent (Acting) Emergency Management Institute

# Emergency Management Institute





## **FEMA**

This Certificate of Achievement is to acknowledge that

#### **THOMAS L MARTIN**

has reaffirmed a dedication to serve in times of crisis through continued professional development and completion of the independent study course:

IS-00910 Emergency Management Preparedness Fundamentals

Issued this 6th Day of March, 2012



Vilma Schifago Milmoe Superintendent (Acting) Emergency Management Institute