

**TREASURER'S CERTIFICATE**

I hereby certify that the foregoing constitutes the Sabine County Treasurer's Report for the period of November 30, 2016.

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

Respectfully submitted,

  
TRICIA JACKS, COUNTY TREASURER

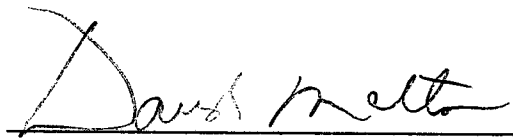
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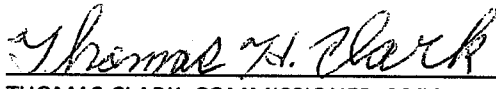
**ORDER APPROVING TREASURER'S REPORT**

After comparing and examining the Treasurer's Report for the period of November 2016, 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 29<sup>th</sup> day of December, 2016.

  
DARYL MELTON, COUNTY JUDGE

  
THOMAS CLARK, COMMISSIONER, PRECINCT 1

  
JIMMY MCDANIEL, COMMISSIONER, PRECINCT 2

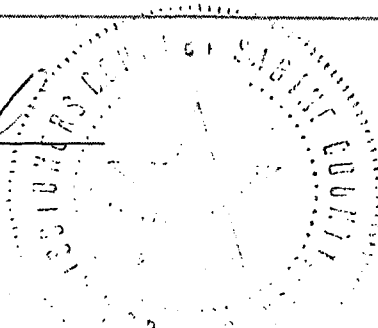
  
DOYLE DICKERSON, COMMISSIONER, PRECINCT 3

  
FAYNE WARNER, COMMISSIONER, PRECINCT 4

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**ATTEST:**

  
JANICE MCDANIEL, COUNTY CLERK



COUNTY TREASURERS' FINANCIAL REPORT

November 30, 2016

FUND	BALANCE 11/30/15	BALANCE 10/31/16	RECEIPTS	DISBURSEMENTS	BALANCE 11/30/16
GENERAL	2,401,010.95	1,694,212.49	935,054.58	318,140.72	2,311,126.35
COMPENSATION TO VICTIMS OF CRIME	50.00	0.00	30.00	0.00	30.00
ARREST FEES	356.93	0.00	508.53	0.00	508.53
CIVIL LEGAL SERVICES INDIGENT	114.95	0.00	163.00	8.15	154.85
TIME PAYMENT	183.40	0.00	125.00	0.00	125.00
CHILD SAFETY SEAT & SEAT BELT VIOLATIONS	212.00	191.50	0.00	0.00	191.50
BAIL BOND FEE	526.50	391.50	255.00	25.50	621.00
STATE TRAFFIC FEE	472.58	0.00	691.18	34.56	656.62
MOTOR CARRIER WEIGHT VIOLATIONS	0.00	0.00	52.00	0.00	52.00
DISTRICT CLERK STATE FEES	454.79	0.00	570.00	0.00	570.00
CCC 01/01/04 FORWARD	2,700.16	0.00	3,134.29	313.43	2,820.86
CCC 09/01/01 THRU 12/31/03	0.00	0.00	0.00	0.00	0.00
CCC 08/31/99 THRU 08/31/01	0.00	0.00	0.00	0.00	0.00
CCC 09/01/97 THRU 08/30/99	0.00	0.00	0.00	0.00	0.00
CCC 09/01/91 THRU 08/31/97	0.00	0.00	0.00	0.00	0.00
EMS TRAUMA FUND	194.40	0.00	100.00	10.00	90.00

FUND	BALANCE 11/30/15	BALANCE 10/31/16	RECEIPTS	DISBURSEMENTS	BALANCE 11/30/16
DNA TESTING	42.30	0.00	26.00	2.60	23.40
FAILURE TO APPEAR	25.32	0.00	140.00	0.00	140.00
JURY REIMBURSEMENT FEE	211.61	0.00	290.88	29.09	261.79
JUDICIAL SUPPORT - CRIMINAL STATE	328.22	0.00	387.31	0.00	387.31
JUDICIAL SUPPORT - CIVIL	546.00	0.00	793.00	0.00	793.00
FAMILY PROTECTION FEE	5,520.00	6,255.00	90.00	6,345.00	0.00
NONDISCLOSURE FEE	0.00	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	204.30	0.00	120.00	12.00	108.00
INDIGENT DEFENSE FUND	104.44	0.00	143.44	14.34	129.10
MOVING VIOLATION FINES	1.34	0.00	1.69	0.17	1.52
JUDICIAL FUND	385.00	0.00	260.00	0.00	260.00
MARRIAGE LICENSE STATE FEES	180.00	0.00	210.00	0.00	210.00
BIRTH CERTIFICATE STATE FEES	7.20	0.00	16.20	0.00	16.20
ELECTRONIC FILING FEE - CIVIL	510.00	0.00	550.00	0.00	550.00
ELECTRONIC FILING FEE - CRIMINAL	35.00	0.00	15.00	0.00	15.00
TRUANCY PREVENTION & DIVERSION FUND	97.11	0.00	125.19	0.00	125.19
EARLY CHILDHOOD HEALTH	0.00	5.00	0.00	0.00	5.00
<b>BALANCE AS OF 11/30/16</b>					<b>2,319,972.22</b>

COUNTY TREASURERS' FINANCIAL REPORT

November 30, 2016

FUND	BALANCE 11/30/15	BALANCE 10/31/16	RECEIPTS	DISBURSEMENTS	BALANCE 11/30/16
ROAD & BRIDGE #1	464,664.34	530,888.82	3,333.79	21,727.11	512,495.50
ROAD & BRIDGE #2	461,427.88	620,218.12	4,318.86	42,244.36	582,292.62
ROAD & BRIDGE #3	3,580,458.90	410,982.23	3,452.06	23,828.20	390,606.09
ROAD & BRIDGE #4	472,977.53	386,084.59	3,570.20	28,486.10	361,168.69
ROAD & BRIDGE SPECIAL #1	4,619.42	2,292.91	0.00	219.79	2,073.12
BALANCE AS OF 09/30/16					1,848,636.02

COUNTY TREASURERS' FINANCIAL REPORT

November 30, 2016

FUND	BALANCE 11/30/15	BALANCE 10/31/16	RECEIPTS	DISBURSEMENTS	BALANCE 11/30/16
RECORD RETENTION	10,414.59	110,269.70	2,565.89	0.00	112,835.59
HOTEL/MOTEL TAX	73,255.33	86,726.25	1,040.31	5,777.40	81,989.16
SABINE COUNTY FSM SPECIAL PROJECTS	110,226.81	101,967.21	0.00	2086.56	99,880.65
SABINE COUNTY DISTRICT CLERK SPECIAL REVENUE	2,398.58	3,074.39	140.68	0.00	3,215.07
SABINE COUNTY CONVENTION CENTER BUILDING FUND	51,917.99	52,521.86	54.24	0.00	52,576.10
SABINE COUNTY CLERK RECORD ARCHIVE FEE	30,924.41	25,133.32	2,450.96	0.00	27,584.28
SABINE COUNTY DISTRICT CLERK RECORD ARCHIVE FEE	2,080.09	3,449.87	88.56	0.00	3,538.43
SABINE COUNTY APPELLATE JUDICIAL SYSTEM	10.32	211.65	70.22	270.00	11.87
SABINE COUNTY TXCDBG #7214390	0.00	0.00	0.00	0.00	0.00

**COUNTY TREASURERS' FINANCIAL REPORT**

November 30, 2016

	BALANCE	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
FUND	11/30/15	10/31/16			11/30/16
RECORD MANAGEMENT FEE	24,663.57	29,099.69	227.50	0.00	29,327.19
COURTHOUSE SECURITY	85,451.97	35,056.74	569.16	0.00	35,625.90
COURTHOUSE SECURITY - JP	6,749.30	7,359.11	65.72	0.00	7,424.83
LIBRARY	17,847.51	15,131.51	510.00	703.50	14,938.01
COURT RECORDS PRESERVATION	12,423.00	14,373.00	140.00	0.00	14,513.00
JUSTICE COURT TECHNOLOGY FUND	19,390.51	6,931.77	274.88	0.00	7,206.65
COUNTY & DISTRICT CLERK TECHNOLOGY FUND	2,300.00	2,760.00	12.00	0.00	2,772.00
STATE SCHOOL MONEY - SHERIFF	2,547.24	2,588.74	0.00	0.00	2,588.74
STATE SCHOOL MONEY - CONSTABLE, PCT. #1	2,748.78	3,413.46	0.00	0.00	3,413.46
STATE SCHOOL MONEY - CONSTABLE, PCT. #2	1,972.09	2,636.77	0.00	0.00	2,636.77
JUDICIAL SUPPORT - CRIMINAL COUNTY	4,725.37	5,170.86	43.10	0.00	5,213.96
OMNI FEE	158.60	151.01	42.00	0.00	193.01
ALTERNATE DISPUTE RESOLUTION	855.00	0.00	225.00	0.00	225.00
GUARDIANSHIP FEE	8,940.00	9,960.00	80.00	0.00	10,040.00

	BALANCE 11/30/15	BALANCE 10/31/16	RECEIPTS	DISBURSEMENTS	BALANCE 11/30/16
FUND					
D.A.R.E.	2,246.81	5,569.49	0.00	2,129.64	3,439.85
CHILD SAFETY FEE	12,372.14	15,247.84	703.00	0.00	15,950.84
E-FILING FEES	112.00	1,496.02	178.00	148.45	1,525.57
CAPITAL CREDITS	0.00	21,657.50	0.00	2,250.00	19,407.50
EDUCATION FUND - PROBATE	0.00	120.00	20.00	0.00	140.00
BALANCE AS OF 11/30/2016					176,582.28

**Making a**

# **Difference** Sabine County

*Extension Newsletter for Commissioners Court*

*Overview of major programming efforts of County Agent Kent Powell for month of September 2016*

*9-1 Online training- Hatching in the Classroom.*

*9-2 Online training-Rabbits*

*9-3 Farmers Market*

*9-6 Fall Faculty Conference (Overton).*

*9-8 Spoke on KTHP radio.*

*9-10 Farmers Market.*

*9-13 Farm Visit (Hay).*

*9-14 TCAAA Conference (Lufkin).*

*9-15 TCAAA Conference (Lufkin).*

*9-17 Farmers Market*

*9-22 High School Garden Club (Hemphill)*

*9-22 Spoke on KTHP radio.*

*9-24 Farmers Market.*

*9-27 4H meeting.*

*9-29 Spoke on KTHP radio.*

*9-30 Farm Visit (Hay)*

*Overview of major programming by Agent Kent Powell for Month of October 2016*

*10-8 4H Blood drive.*

*10-14 Health Fair.*

*10-17 Hay Show*

*10-26 Ag Day*

*Educational Contacts*

*Telephone.....38*

*Office/Site Visits.....44*

Extension programs serve people of all ages regardless of socioeconomic level, race, color, sex, religion, disability, or national origin. The Texas A&M University System, US Department of Agriculture, and the County Commissioners Courts of Texas Cooperating.



**MONTHLY SCHEDULE OF TRAVEL REPORT**

Month: **September**

Name: **Kent Powell**

Title: **CEA-ANR**

Date	Scope/Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
9/6	Fall Faculty Conference Overton	229.0		
9/13	Farm Visit Hay	16.0		
9/15	TCAAA Conference Lufkin	112.0		
9/30	Farm Visit Hay	18.0		
Grand Total of Mileage, Meals and Lodging		375.0	\$0.00	\$0.00

Other expenses in field (list):

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

10-7-2016

Signature

Date

Educational programs of the Texas AgriLife Extension Service are open to all people without regard to race, color, sex, disability, religion, age, or national origin. The Texas A&M University System, U.S. Department of Agriculture, and the County Commissioners Courts of Texas Cooperating.

**Making a**

# **Difference**

Sabine County

*Extension Newsletter for Commissioners Court*

Overview of major programming efforts of County Agent Kent Powell for month of October 2016

1. Farmers Market.

4. Hatching in the Classroom Hemphill Elem.

5. FCS Interview (Overton).

6. Hatching in the Classroom.

8. Farmers Market and 4H Blood Drive.

13. Hatching in the Classroom.

14 Health Fair Senior Center Hemphill.

15. Farmers Market.

17. Hatching in the Classroom and Hay Show Newton.

20. Hatching in the Classroom.

22. Farmers Market.

24 Advisory Counsel Meeting.

25. 4H Meeting

26. Ag Day.

27. Hatching in the Classroom.

29. Farmers Market and Scare on the Square.

*Overview of major programming by Agent Kent Powell for Month of November 2016*

*11-15 Feral hog meeting and 4H meeting.*

*11-16 In-Depth Summary Workshop.*

*11-30 Judge and Commissioners Conference.*

Educational Contacts

Telephone.....42

Office/Site Visits.....34

**MONTHLY SCHEDULE OF TRAVEL REPORT**

Month: **October**

Name: **Kent Powell**

Title: **CEA-ANR**

Date	Scope/Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
10/5	Interview for FCS Agent ( Overton)	229.0		
10/17	Tri- County Hay Show (Newton)	52.0		
Grand Total of Mileage, Meals and Lodging		281.0	\$0.00	\$0.00

Other expenses in field (list):

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

Signature

11-7-2016

Date

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*Dang*

### DISTRIBUTION SUMMARY

JUDGE ROGER GAY

11/01/2016 TO 11/30/2016

TYPE: ALL

PAY TYPES: CKOD

9-01-91      8-31-97      8-30-99      8-31-01      12-31-03      1-01-04

M/FEE	MERCHANT FEE	\$ 30.00					\$ 30.00
P&W	Parks & Wildlife	\$ 97.05					\$ 97.05
PC30	PRIVATE COLLECTIONS FEE	\$ 75.60					\$ 75.60

REST	RESTITUTION	\$ 30.57					\$ 30.57
TOTAL DEPT							\$233.22

2329.000

AF	STATE ARREST FEE	2329.000	\$ 19.63				\$ 19.63
TOTAL DEPT							\$19.63
AFCC	ARREST FEE - COUNTY	2329.000	\$ 32.30				\$ 32.30
TOTAL DEPT							\$32.30

AFLOC	ARREST FEE LOCAL	2329.000	\$ 3.61				\$ 3.61
TOTAL DEPT							\$3.61
WFLOC	WARRANT FEE LOCAL	2329.000	\$ 49.12				\$ 49.12
TOTAL DEPT							\$49.12

2334.000

ILS	INDIGENT LEGAL SERVICE - CIVIL	2334.000	\$ 42.00	\$ -6.00			\$ 36.00
TOTAL DEPT							\$36.00

2335.000

TPFC	TIME PAYMENT FEE COUNTY	2335.000	\$ 50.00				\$ 50.00
TOTAL DEPT							\$50.00
TPFS	TIME PAYMENT FEE STATE	2335.000	\$ 45.00				\$ 45.00
TOTAL DEPT							\$45.00

2339.000

STF	STATE TRAFFIC FEE	2339.000	\$ 135.01				\$ 135.01
TOTAL DEPT							\$135.01

# DISTRIBUTION SUMMARY

JUDGE ROGER GAY

11/01/2016 TO 11/30/2016

TYPE: ALL

PAY TYPES: CKOD

9-01-91      8-31-97      8-30-99      8-31-01      12-31-03      1-01-04

Account	9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04
2345.000						
CCC CONSOLIDATED COURT COSTS						\$ 444.26
TOTAL DEPT						\$444.26
2353.000						
OM/ST OMNI FEES STATE						\$ 40.00
TOTAL DEPT						\$40.00
2365.000						
JRF JURY REIMBURSEMENT FEE		\$ 44.43				\$ 44.43
TOTAL DEPT		\$44.43				\$44.43
2366.000						
JSFS JUDICIAL SUPPORT FEE STATE		\$ 59.97				\$ 59.97
TOTAL DEPT		\$59.97				\$59.97
2361.000						
IDRF Indigent Defense - Criminal		\$ 22.20				\$ 22.20
TOTAL DEPT		\$22.20				\$22.20
2362.000						
MVF MOVING VIOLATION FEE		\$ 0.45				\$ 0.45
TOTAL DEPT		\$0.45				\$0.45
2367.000						
EFF CIVIL FEE 09/13 HB2302		\$ 70.00		\$ -10.00		\$ 60.00
TOTAL DEPT		\$60.00		\$60.00		\$60.00
2369.000						

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# DISTRIBUTION SUMMARY

JUDGE ROGER GAY

11/01/2016 TO 11/30/2016

TYPE: ALL

PAY TYPES: CKOD

	9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04
TPDF TRUANCY PREVENTION DIVERSION FUND						
TOTAL DEPT						
4000.455						
CIVIL CIVIL FILING FEE						
TOTAL DEPT						
COUN COUNTY FINE						
TOTAL DEPT						
DIS DISMISSAL FEE						
TOTAL DEPT						
OM/CO OMNI FEES - COUNTY						
TOTAL DEPT						
TFC TRAFFIC FEE						
TOTAL DEPT						
4000.550						
SVCF1 CIVIL SERVICE FEE PCT#1						
TOTAL DEPT						
4000.560						
SVSH CIVIL SERVICE S/O						
TOTAL DEPT						
4001.305						
JCT JUSTICE COURT TECHNOLOGY						
TOTAL DEPT						
4511.311						
OM/OM OMNI FEES - OMNI						
TOTAL DEPT						
4515.301						

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# DISTRIBUTION SUMMARY

JUDGE ROGER GAY

11/01/2016 TO 11/30/2016

TYPE: ALL

PAY TYPES: CKOD

		9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04
CHS	COURTHOUSE SECURITY						
							\$ 33.31
TOTAL DEPT							\$ 33.31

4515.302							
JPS	JUSTICE PERSONNEL SECURITY						
							\$ 11.11
TOTAL DEPT							\$ 11.11

4519.312							
JSFC	JUDICIAL SUPPORT FEE COUNTY						
							\$ 6.69
TOTAL DEPT							\$ 6.69

TOTALS	\$2,764.00	-\$141.00	\$2,623.00				\$2,077.00
Less Money without a GL Account Number	\$233.22		\$233.22				\$233.22
Total Money with a GL Account Number	\$2,530.78	-\$141.00	\$2,389.78				\$1,843.78

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DISTRIBUTION SUMMARY

11/01/2016 TO 11/30/2016

TYPE: ALL

PAY TYPES: CKOD

CODE	FEED DESCRIPTION	GL	ACCT	COLL	NEWS	HABN	PRIOR TO	9-01-91	THRU	9-01-97	8-31-97	8-30-99	8-31-01	12-31-03	THRU	9-01-04	1-01-04	AFTER	
M.FEE	MERCHANT FEE																		
P&W	Parks & Wildlife																		
PC30	PRIVATE COLLECTIONS FEE																		
	CODE																		
REST	RESTITUTION																		
TOTAL DEPT																			
TOTAL DEPT																			
TOTAL DEPT																			
AF	STATE ARREST FEE																		
TOTAL DEPT																			
AFLO	ARREST FEE - MUST REPLACE W/APPROPR																		
TOTAL DEPT																			
AFLOC	ARRREST FEE LOCAL																		
TOTAL DEPT																			
ILS	INDIGENT LEGAL SERVICE - CIVIL																		
TOTAL DEPT																			
CSB	Child Safety Belt																		
TOTAL DEPT																			
STF	STATE TRAFFIC FEE																		
TOTAL DEPT																			
MC	MOTOR CARRIER																		
TOTAL DEPT																			



JUDGE JAMES BRASHER

# DISTRIBUTION SUMMARY

11/01/2016 TO 11/30/2016

TYPE: ALL

PAY TYPES: CKOD

CODE	DESCRIPTION	GL	CC	COLL	REVS	TRIAL	PRIOR TO	9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04
CCC	CONSOLIDATED COURT COSTS												
	TOTAL DEPT												
2345.000													
	TOTAL DEPT												
2353.000													
OM/ST	OMNI FEES STATE												
	TOTAL DEPT												
2355.000													
JRF	JURY REIMBURSEMENT FEE												
	TOTAL DEPT												
2356.000													
JSFS	JUDICIAL SUPPORT FEE STATE												
	TOTAL DEPT												
2361.000													
IDRF	Indigent Defense - Criminal												
	TOTAL DEPT												
2362.000													
MVF	MOVING VIOLATION FEE .10												
	TOTAL DEPT												
2367.000													
EFF	CIVIL FEE 09/13 HB2302												
	TOTAL DEPT												
2369.000													

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JUDGE JAMES BRASHER

### DISTRIBUTION SUMMARY

11/01/2016 TO 11/30/2016

TYPE: ALL

PAY TYPES: CKOD

CODE	FEES DESCRIPTION	GL ACCT	COLL	REVS	LABAL	PROJECT	9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04	APPER
TPDF	TRUANCY PREVENTION AND DIVERSION FU	2369.000	\$ 35.01			9-01-91							1-01-04
TOTAL DEPT													\$ 35.01
TOTAL FUND		2369.000											\$ 35.01
4000.457													\$ 35.01
CIVIL	CIVIL FILING FEE	4000.457	\$ 25.00										\$ 25.00
TOTAL DEPT													\$ 25.00
COUN	COUNTY FINE	4000.457	\$ 1847.40										\$ 1847.40
TOTAL DEPT													\$ 1847.40
DIS	DISMISSAL FEE	4000.457	\$ 10.00										\$ 10.00
TOTAL DEPT													\$ 10.00
OM/CO	OMNI FEES - COUNTY	4000.457	\$ 20.00										\$ 20.00
TOTAL DEPT													\$ 20.00
TFC	TRAFFIC FEE	4000.457	\$ 41.26										\$ 41.26
TOTAL DEPT													\$ 41.26
TOTAL FUND		4000.457											\$ 41.26
4001.305													\$ 41.26
JCT	JUSTICE COURT TECHNOLOGY	4001.305	\$ 78.00										\$ 78.00
TOTAL DEPT													\$ 78.00
TOTAL FUND		4001.305											\$ 78.00
4511.311													\$ 78.00
OM/OM	OMNI FEES - OMNI	4511.311	\$ 30.00										\$ 30.00
TOTAL DEPT													\$ 30.00
TOTAL FUND		4511.311											\$ 30.00
4515.301													\$ 30.00
CHS	COURTHOUSE SECURITY	4515.301	\$ 58.50										\$ 58.50
TOTAL DEPT													\$ 58.50
TOTAL FUND		4515.301											\$ 58.50
4515.302													\$ 58.50
JPS	JUSTICE PERSONNEL SECURITY	4515.302	\$ 18.10										\$ 18.10
TOTAL DEPT													\$ 18.10
TOTAL FUND		4515.302											\$ 18.10

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# DISTRIBUTION SUMMARY

JUDGE JAMES BRASHER

11/01/2016 TO 11/30/2016

TYPE: ALL PAV TYPES: CKOD

CODE	DESCRIPTION	GL ACCT	COLL	REVS	LABAL	PRIOR TO	9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	AFTER
4519	JUDICIAL SUPPORT	4519										
	FEE COUNTY											
TOTAL DEPT												
TOTAL FUND												

Less Money without a GL Account Number \$594.09  
 Total Money with a GL Account Number \$4,041.90

TOTALS \$4,635.99  
 \$594.09  
 \$4,041.90

\$4,594.99  
 \$594.09  
 \$4,000.90

VOB-L PG 169

Sabine County District Clerk  
November 2016 Fees

Civil Deposits-Holding	\$ 635.20
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<b>CCC FEES</b>	
Court Cost for Offenses Committed (CCC)	\$ 57.50
09-01-91 thru 08-31-95 (CCC), 09-01-95 thru 08-31-97 (CCC), 09-01-97 thru 08-30-99 (CCC), 08-31-99 thru 08-31-01 (CCC), 09-01-01 thru 12-31-03 (CCC),01-01-04 Forward (CCC)	
	SUBTOTAL \$ 57.50

STATE FEES	# Issued		Filed	Old Filing		SUBTOTAL \$
State Traffic Fee (STF)	0	@	\$ 30.00		\$ -	
State Fees (ST FEES) Other Than Divorce/Family	3	@	\$ 50.00		\$ 150.00	
State Fees (ST FEES) Partial Pymts (Civil)	0	PP	\$ 50.00			
State Fees (ST FEES) Divorce and Family	10	@	\$ 45.00	\$40.00	\$ 392.00	
ILSF Other Than Divorce/Family (Civil)	3	@	\$ 10.00		\$ 30.00	
ILSF Subsequent Filings Other Than Divorce/Family (Civil)	0	PP	\$ 10.00		\$ -	
ILSF Subsequent Filings Divorce/Family	2	PP	\$ 5.00		\$ 10.00	
ILSF (Divorce/Family)	6	@	\$ 5.00		\$ 25.00	
State Electronic Filing Fee (SEF)	14	PP	\$ 30.00	\$ 20.00	\$ 335.31	
Time Payment (TP)	0	PP	\$ 25.00		\$ -	
EMS Trauma Fund (EMS)	0	@	\$ 100.00		\$ -	
DNA Testing Fee (DNA)	1	PP	\$ 34.00		\$ 8.00	
Judicial Support Fee (Civil/Fam) (JSF)	9	@	\$ 42.00		\$ 378.00	
Judicial Support Fee (Civil) Partial Pymts	1	PP	\$ 42.00		\$ 12.47	
Judicial Support Fund (Criminal)(JSF)	0	@	\$ 5.40		\$ -	
Jury Reimbursement Fee (JRF)	0	@	\$ 4.00		\$ -	
Family Protection Fee (FPF)	4	@	\$ 15.00		\$ 60.00	
Non Disclosure Fee (NDF)	0	@	\$ 28.00		\$ -	
Alternate Dispute Resolution (ADR)	8	@	\$ 15.00		\$ 120.00	
Criminal Electronic Fee (CEF)	0	@	\$ 5.00		\$ -	
12th Court of Appeals (COA) Appellate	8	@	\$ 5.00		\$ 40.00	
Drug Court Program (DCP)	1	PP	\$ 60.00		\$ 12.40	
Indigent Defense Fund (IDF)	0	@	\$ 2.00		\$ -	
						SUBTOTAL \$ 1,573.18

COUNTY FEES						
Criminal Fines					\$ 129.60	
Court Technology Fund (CTF)	0	PP	\$ 4.00		\$ -	
Records Preservation Fee (RPF)	13	PP	\$ 10.00		\$ 152.50	
Courthouse Security Fee (CSF)	15	@	\$ 5.00		\$ 75.00	
Records Management Fee (RMF)	11	PP	\$ 10.00		\$ 105.00	
Law Library (LL)	9	@	\$ 30.00		\$ 270.00	
E-Filing Fees (EFFRM)	56	@	\$ 2.00		\$ 112.00	
Records Archive Fee (RAF)	10	@	\$ 10.00	\$ 5.00	\$ 95.00	
Copy Fees	4				\$ 22.00	
Jury Fee (JF)	0	@	\$ 40.00		\$ -	
Judicial Support Fee Criminal (JSF)(CO)	0	@	\$ 0.60		\$ -	
District Clerk Fees/SH Fee					\$ 1,718.39	
Misc Receipts	0				\$ -	
Court Records Preservation Fee (CRP)	10	@	\$ 10.00		\$ 100.00	
						SUBTOTAL \$ 2,779.49

State Fees Partial Pymts (Civil) \$50
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Judicial Support Fee (Civil) Partial Pymts \$42.00
T-916 \$12.47
<hr/>
\$12.47

TOTAL \$ 4,410.17

*Lisa Petre*  
12-9-16

**SABINE COUNTY CLERK'S OFFICE  
REPORT TO THE TREASURER FOR THE MONTH OF NOVEMBER 2016**

Alternate Dispute Resolution (ADR)	12	@	\$15.00	\$180.00
Appellate Judicial System (AJS)	12	@	\$5.00	\$60.00
Application for Beer License				\$0.00
Archive Fee				\$1,480.00
Assumed Name				\$21.50
Brands	0	@	\$5.00	\$0.00
Civil Fees				\$0.00
Copy Fees				\$1,164.49
County Clerk Surcharge (County)	4	@	\$0.20	\$0.80
County Clerk Surcharge (State)	14	@	\$0.17	\$2.38
County JSF	19	@	\$0.60	\$11.40
County Supplement Fee (SCF)	12	@	\$20.00	\$240.00
Court Preservation Fee (CRPF)	12	@	\$10.00	\$120.00
Court Technology Fund (CTF)	9	@	\$4.00	\$36.00
Courthouse Security Fees				\$246.00
Criminal Fees				\$4,790.00
CT	15	@	\$2.00	\$30.00
Deposit for Wills				\$0.00
Education Fund	12	@	\$5.00	\$60.00
E-Filing Fees	28	@	\$2.00	\$56.00
Finance Statements				\$0.00
IRS Deposit				\$48.00
Law Library	12	@	\$30.00	\$360.00
Marriage License	6	@	\$30.00	\$180.00
Probate Fees (includes service fee)				\$868.00
Record Retention Fees				\$1,430.00
Recording Fees				\$3,415.00
Records Management Fees				\$410.00
Resitution				\$0.00
VSCC				\$42.00
Escrowed Accounts				*160.00
(* escrowed account not included in Subtotal)			<b>Subtotal</b>	<b>\$15,251.57</b>

Arrest Fees	9	@	\$5.00	\$45.00
Birth Certificate State (BCST)	4	@	\$1.80	\$7.20
Civil Legal Services Indigent (CLSI)	12	@	\$10.00	\$120.00
DNA Testing Fee (DNA)				\$0.00
Drug Court Program / A&D		@	\$60.00	\$191.00
Early Childhood Health (ECH)		@	\$5.00	\$0.00
Electronic Filing Fee - Civil (EFF CV)	12	@	\$30.00	\$360.00
Electronic Filing Fee - Criminal (EFF CR)	7	@	\$5.00	\$35.00
EMS Trauma	1	@	\$100.00	\$100.00
Indigent Defense Fund (IDF)	9	@	\$2.00	\$18.00
Judicial Fund Civil (JFD CV)	12	@	\$40.00	\$480.00
Judicial Fund Criminal (JFD CR)	14	@	\$15.00	\$210.00
Judicial Support Fee Civil (JSF Civil)	12	@	\$42.00	\$504.00
Judicial Support Fee State (JSF CR ST)	9	@	\$5.40	\$48.60
Jury Reimbursement Fee (JRF)	14	@	\$4.00	\$56.00
Marriage License State (MLST)	6	@	\$30.00	\$180.00
Moving Violation Fine (MVF)		@	\$0.10	\$0.00
Nondisclosure Fee				\$0.00
Online Birth Certificate State (Online BCST)	14	@	\$1.83	\$25.62
State Traffic Fine (STF)				\$0.00
Time Payment (TP)	7	@	\$25.00	\$175.00
			<b>Subtotal</b>	<b>\$2,555.42</b>

JCD	13	@	\$0.50	\$6.50
FA	14	@	\$5.00	\$70.00
CCC	11	@	\$40.00	\$440.00
JCPT	13	@	\$2.00	\$26.00
CMI	13	@	\$0.50	\$6.50
CVC	6	@	\$35.00	\$210.00

Court Costs for Offenses Committed (CCC)				
01/01/04 Forward				\$759.00
09/01/01 thru 12/31/03				
08/31/99 thru 08/31/01				
09/01/97 thru 08/30/99				
09/01/95 thru 08/31/97				

**TOTAL \$18,565.99**

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 November, 2016.

*Janice McDaniel*  
Janice McDaniel - Sabine County Clerk

12-7-16  
Date