

**TREASURER'S CERTIFICATE**

I hereby certify that the foregoing constitutes the Sabine County Treasurer's Report for the period of May 31, 2018.

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 May 2018, 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 25th day of June, 2018.

  
DARYL MELTON, COUNTY JUDGE

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THOMAS CLARK, COMMISSIONER, PRECINCT 1

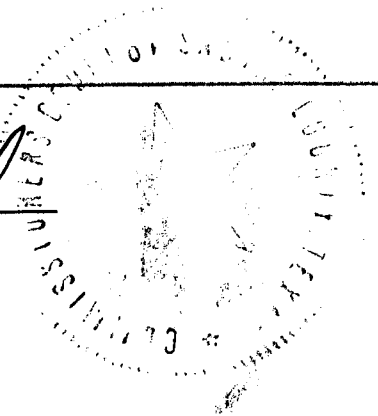
  
JIMMY MCDANIEL, COMMISSIONER, PRECINCT 2

  
CHARLES ELLISON, COMMISSIONER, PRECINCT 3

  
FAYNE WARNER, COMMISSIONER, PRECINCT 4

ATTEST:

  
JANICE MCDANIEL, COUNTY CLERK



COUNTY TREASURERS' FINANCIAL REPORT

May 31, 2018

FUND	BALANCE 05/31/17	BALANCE 04/30/18	RECEIPTS	DISBURSEMENTS	BALANCE 05/31/18
GENERAL	2,563,190.92	3,039,594.73	480,493.97	647,070.51	2,873,018.19
COMPENSATION TO VICTIMS OF CRIME	40.00	20.00	0.00	20.00	0.00
JUDICIAL COURT PERSONNEL TRAINING - CIVIL	0.00	0.00	180.00	0.00	180.00
ARREST FEES	632.09	0.00	244.72	0.00	244.72
CIVIL LEGAL SERVICES INDIGENT	285.95	0.00	252.00	12.60	239.40
TIME PAYMENT	260.00	0.00	350.00	0.00	350.00
CHILD SAFETY SEAT & SEAT BELT VIOLATIONS	109.50	0.00	0.00	0.00	0.00
BAIL BOND FEE	783.00	189.00	165.00	16.50	337.50
STATE TRAFFIC FEE	583.27	0.00	429.18	21.46	407.72
MOTOR CARRIER WEIGHT VIOLATIONS	71.00	0.00	335.50	0.00	335.50
DISTRICT CLERK STATE FEES	835.00	0.00	512.00	0.00	512.00
CCC 01/01/04 FORWARD	2,291.79	0.00	3,302.74	330.27	2,972.47
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	36.00	0.00	36.00	0.00
EMS TRAUMA FUND	90.00	0.00	116.00	11.60	104.40

FUND	BALANCE 05/31/17	BALANCE 04/30/18	RECEIPTS	DISBURSEMENTS	BALANCE 05/31/18
DNA TESTING	40.50	0.00	68.00	6.80	61.20
FAILURE TO APPEAR	100.00	0.00	118.52	0.00	118.52
JURY REIMBURSEMENT FEE	187.66	0.00	215.78	21.58	194.20
JUDICIAL SUPPORT - CRIMINAL STATE	276.05	0.00	302.09	0.00	302.09
JUDICIAL SUPPORT - CIVIL	798.00	0.00	630.00	0.00	630.00
FAMILY PROTECTION FEE	345.00	1,125.00	60.00	0.00	1,185.00
NONDISCLOSURE FEE	0.00	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	216.00	0.00	377.00	37.70	339.30
INDIGENT DEFENSE FUND	90.22	0.00	111.88	11.19	100.69
MOVING VIOLATION FINES	1.21	0.00	1.13	0.11	1.02
JUDICIAL FUND	255.00	0.00	295.00	0.00	295.00
MARRIAGE LICENSE STATE FEES	60.00	0.00	270.00	0.00	270.00
BIRTH CERTIFICATE STATE FEES	19.80	0.00	18.00	0.00	18.00
ELECTRONIC FILING FEE - CIVIL	880.00	0.00	787.00	0.00	787.00
ELECTRONIC FILING FEE - CRIMINAL	35.00	0.00	83.00	0.00	83.00
TRUANCY PREVENTION & DIVERSION FUND	80.21	0.00	69.89	0.00	69.89
EARLY CHILDHOOD HEALTH	0.00	0.00	0.00	0.00	0.00
BALANCE AS OF 05/31/18					2,883,156.81

COUNTY TREASURERS' FINANCIAL REPORT

May 31, 2018

FUND	BALANCE 05/31/17	BALANCE 04/30/18	RECEIPTS	DISBURSEMENTS	BALANCE 05/31/18
ROAD & BRIDGE #1	417,944.11	352,793.79	42,949.10	33,440.01	362,302.88
ROAD & BRIDGE #2	474,846.14	373,303.45	45,466.65	31,959.67	386,810.43
ROAD & BRIDGE #3	293,808.35	211,771.58	44,090.22	32,585.32	223,276.48
ROAD & BRIDGE #4	207,246.65	440,919.58	45,258.12	37,226.22	448,951.48
ROAD & BRIDGE SPECIAL #1	12,747.77	16,697.68	0.00	518.53	16,179.15
BALANCE AS OF 05/31/2018					1,437,520.42

COUNTY TREASURERS' FINANCIAL REPORT

May 31, 2018

	BALANCE	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
FUND	05/31/17	04/30/18			05/31/18
RECORD RETENTION	122,610.60	87,743.91	2,373.06	303.08	89,813.89
HOTEL/MOTEL TAX	67,888.75	60,213.40	1,223.59	1,740.00	59,696.99
SABINE COUNTY FSM SPECIAL PROJECTS	98,239.52	97,633.22	0.00	0.00	97,633.22
SABINE COUNTY DISTRICT CLERK SPECIAL REVENUE	4,192.64	6,249.52	159.44	1130.00	5,278.96
SABINE COUNTY CONVENTION CENTER BUILDING FUND	52,907.14	73,703.39	78.87	0.00	73,782.26
SABINE COUNTY CLERK RECORD ARCHIVE FEE	39,214.97	33,077.86	2,256.70	0.00	35,334.56
SABINE COUNTY DISTRICT CLERK RECORD ARCHIVE FEE	4,227.31	5,641.45	126.10	0.00	5,767.55
SABINE COUNTY APPELLATE JUDICIAL SYSTEM	92.71	14.79	70.05	0.00	84.84
SABINE COUNTY TXCDBG #7214390	0.00	0.00	0.00	0.00	0.00

**COUNTY TREASURERS' FINANCIAL REPORT**

May 31, 2018

FUND	BALANCE 05/31/17	BALANCE 04/30/18	RECEIPTS	DISBURSEMENTS	BALANCE 05/31/18
RECORD MANAGEMENT FEE	31,904.19	36,019.19	471.50	225.76	36,264.93
COURTHOUSE SECURITY	38,417.57	12,034.51	476.84	0.00	12,511.35
COURTHOUSE SECURITY - JP	7,667.01	8,173.82	36.95	0.00	8,210.77
LIBRARY	15,255.01	10,044.01	390.00	909.00	9,525.01
COURT RECORDS PRESERVATION	15,573.00	17,683.00	160.00	0.00	17,843.00
JUSTICE COURT TECHNOLOGY FUND	8,149.35	818.21	147.78	0.00	965.99
COUNTY & DISTRICT CLERK TECHNOLOGY FUND	3,012.00	2,784.38	68.00	0.00	2,852.38
STATE SCHOOL MONEY - SHERIFF	4,326.13	6,395.14	0.00	807.00	5,588.14
STATE SCHOOL MONEY - CONSTABLE, PCT. #1	4,046.05	4,724.35	0.00	0.00	4,724.35
STATE SCHOOL MONEY - CONSTABLE, PCT. #2	3,319.36	3,997.66	0.00	0.00	3,997.66
JUDICIAL SUPPORT - CRIMINAL COUNTY	5,405.79	4,746.20	33.52	0.00	4,779.72
OMNI FEE	185.46	151.01	35.55	0.00	186.56
ALTERNATE DISPUTE RESOLUTION	1,530.00	765.00	225.00	0.00	990.00
GUARDIANSHIP FEE	10,725.00	12,085.00	80.00	0.00	12,165.00

	BALANCE	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
FUND	05/31/17	04/30/18			05/31/18
D.A.R.E.	8,476.08	2,408.02	0.00	30.00	2,378.02
CHILD SAFETY FEE	14,860.16	23,639.16	1,079.00	0.00	24,718.16
E-FILING FEES	1,464.58	1,525.81	216.00	131.00	1,610.81
CAPITAL CREDITS	4,516.45	0.00	0.00	0.00	0.00
EDUCATION FUND - PROBATE	305.00	620.00	20.00	448.54	191.46
DRUG ENFORCEMENT AGENCY FUNDS	9,071.00	13,421.00	0.00	1,903.76	11,517.24
BALANCE AS OF 05/31/2018					161,020.55

Sabine County District Clerk  
May 2018 Fees

Civil Deposits-Holding	\$ 500.00
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CCC FEES

Court Cost for Offenses Committed (CCC) (JCPS,JCPT,LEMI,LEOSE,FAF,CJP,CVC)	
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)	\$ 281.00
	\$ 281.00

STATE FEES

	# Issued		Filed	Old Filing	
Alternate Dispute Resolution (ADR)	9	@	\$ 15.00		\$ 135.00
Court of Appeals (COA) Appellate	9	@	\$ 5.00		\$ 45.00
Criminal Electronic Fee (CEF)	2	@	\$ 5.00		\$ 10.00
DNA Testing Fee (DNACS)	5	@	\$ 34.00		\$ 154.00
Drug Court Program (DCP)		PP	\$ 60.00		\$ -
EMS Trauma Fund (EMS)		@	\$ 100.00		\$ -
Family Protection Fee (FPF)	4	@	\$ 15.00		\$ 60.00
ILSF (Divorce/Family)	6	@	\$ 5.00		\$ 30.00
ILSF Other Than Divorce/Family (Civil)	3	@	\$ 10.00		\$ 30.00
ILSF Subsequent Filings Divorce/Family	3	PP	\$ 5.00		\$ 15.00
ILSF Subsequent Filings Other Than Divorce/Family (Civil)		PP	\$ 10.00		\$ -
Indigent Defense Fund (IDF)	3	@	\$ 2.00		\$ 6.00
Judicial Support Fee (JSFCivil) Partial Pymts		PP	\$ 42.00		\$ -
Judicial Support Fee (JSFCivil/Fam)	9	@	\$ 42.00		\$ 378.00
Judicial Support Fund (Criminal)(JSF)	3	@	\$ 5.40		\$ 16.20
Jury Reimbursement Fee (JRF)	4	@	\$ 4.00		\$ 16.00
Non Disclosure Fee (NDF)		@	\$ 28.00		\$ -
State Electronic Filing Fee (SEF)	14	PP	\$ 30.00	\$ 20.00	\$ 395.00
State Fees (SF) Divorce and Family	6	@	\$ 45.00	\$40.00	\$ 270.00
State Fees (SF) Other Than Divorce/Family	3	@	\$ 50.00	\$ 40.00	\$ 150.00
State Fees (SF) Partial Pymts (Civil)	1	PP	\$ 50.00	\$ 40.00	\$ 10.00
State Traffic Fee (STF)	1	@	\$ 30.00		\$ 30.00
Time Payment (TP)	4	PP	\$ 25.00		\$ 87.00
State Judicial & Court Personnel Training (CJCPT FEE)	12	@	\$ 5.00		\$ 60.00
					<b>SUBTOTAL \$ 1,897.20</b>

COUNTY FEES

Copy Fees (CCOP)	6				\$ 118.00
Court Records Preservation Fee (CRP)	9	@	\$ 10.00		\$ 90.00
Court Technology Fund (CTF)	3	@	\$ 4.00		\$ 12.00
Courthouse Security Fee (CSF)	16	@	\$ 5.00		\$ 80.00
Criminal Fines					
District Clerk Fees/SH Fee				\$ 757.06 \$1,968.00	\$ 2,725.06
E-Filing Fees (EFFRM)	67	@	\$ 2.00		\$ 134.00
Judicial Support Fee Criminal (JSFCO)	3	@	\$ 0.60		\$ 1.80
Jury Fee (JF)	2	@	\$ 40.00		\$ 80.00
Law Library (LL)	9	@	\$ 30.00		\$ 270.00
Misc Receipts					\$ -
Records Archive Fee (RAF)	9	@	\$ 10.00	\$ 5.00	\$ 90.00
Records Management Fee (RMF)	15	PP	\$ 10.00	\$ 5.00 \$2.50	\$ 127.50
Court Appt. Attny. Fees (CAA)		@	\$ 30.00		
Records Preservation Fee (RPF)	15	PP	\$ 10.00	\$ 5.00 \$22.50	\$ 176.50

Partial Pay:

Judicial Support Fee (JSF)(CO) @42.00	
Case #	\$
	\$

Partial Pay:

State Fee (SF)	
Case #CV1713405	\$10.00
	\$10.00

SUBTOTAL \$ 3,904.86

TOTAL \$ 6,083.06

Signature & Date

*Lisa Petre*

VO3-0 PG 333



# DISTRIBUTION SUMMARY

JUDGE JAMES BRASHER

05/01/2018 TO 05/31/2018

TYPE: ALL

PAY TYPES: CKOD

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

AMFEE	MERCHANT FEE	\$ 90.00	\$ 90.00		\$ 90.00
P&W	Parks & Wildlife	\$ 957.60	\$ 957.60		\$ 957.60
PC30	PRIVATE COLLECTIONS FEE	\$ 92.31	\$ 92.31		\$ 92.31

✓REST	RESTITUTION	\$ 105.00	\$ 105.00		\$ 105.00
TOTAL DEPT			\$1,244.91		\$1,244.91

2325.000	CJCPT	JUDICIAL COURT PERSONEL TRAINING	2325.000	\$ 20.00	\$ 20.00				
TOTAL DEPT					\$20.00				

2329.000	AF	STATE ARREST FEE	2329.000	\$ 13.81	\$ 13.81				\$ 13.81
TOTAL DEPT					\$13.81				\$13.81
	AFLO	ARREST FEE - MUST REPLACE W/APPROPR	2329.000	\$ 3.59	\$ 3.59				\$ 3.59
TOTAL DEPT					\$3.59				\$3.59

	AFLOC	ARREST FEE LOCAL	2329.000	\$ 69.62	\$ 69.62				\$ 69.62
TOTAL DEPT					\$69.62				\$69.62

2334.000	ILS	INDIGENT LEGAL SERVICE - CIVIL	2334.000	\$ 24.00	\$ 24.00				
TOTAL DEPT					\$24.00				

2339.000	STF	STATE TRAFFIC FEE	2339.000	\$ 185.75	\$ 185.75				\$ 185.75
TOTAL DEPT					\$185.75				\$185.75

2345.000	CCC	CONSOLIDATED COURT COSTS	2345.000	\$ 696.30	\$ 696.30				\$ 696.30
TOTAL DEPT					\$696.30				\$696.30

# DISTRIBUTION SUMMARY

JUDGE JAMES BRASHER 05/01/2018 TO 05/31/2018 TYPE: ALL PAY TYPES: CKOD

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

2353.000  
 OMST ..... OMNI FEES STATE ..... 2353.000 ..... \$ 121.55 ..... \$ 121.55  
 TOTAL DEPT ..... \$121.55 ..... \$121.55

2355.000  
 JRF ..... JURY REIMBURSEMENT ..... 2355.000 ..... \$ 69.62 ..... \$ 69.62  
 TOTAL DEPT ..... \$69.62 ..... \$69.62

2356.000  
 JSFS ..... JUDICIAL SUPPORT FEE STATE ..... 2356.000 ..... \$ 94.00 ..... \$ 94.00  
 TOTAL DEPT ..... \$94.00 ..... \$94.00

2361.000  
 IDRF ..... Indigent Defense - Criminal ..... 2361.000 ..... \$ 34.80 ..... \$ 34.80  
 TOTAL DEPT ..... \$34.80 ..... \$34.80

2362.000  
 MWF ..... MOVING VIOLATION FEE 10 ..... 2362.000 ..... \$ 0.62 ..... \$ 0.62  
 TOTAL DEPT ..... \$0.62 ..... \$0.62

2367.000  
 EFF ..... CIVIL FEE 09/13 HB2302 ..... 2367.000 ..... \$ 40.00 ..... \$ 40.00  
 TOTAL DEPT ..... \$40.00 ..... \$40.00

2369.000  
 TPDF ..... TRUANCY PREVENTION AND DIVERSION FU ..... 2369.000 ..... \$ 34.83 ..... \$ 34.83  
 TOTAL DEPT ..... \$34.83 ..... \$34.83

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# DISTRIBUTION SUMMARY

JUDGE JAMES BRASHER

05/01/2018 TO 05/31/2018

TYPE: ALL

PAY TYPES: CKOD

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

4000.457

CIVIL	CIVIL FILING FEE	4000.457	\$ 100.00					
TOTAL DEPT			\$100.00					
COUN	COUNTY FINE	4000.457	\$ 2178.57					\$ 2178.57
TOTAL DEPT								\$2,178.57
DIS	DISMISSAL FEE	4000.457	\$ 40.00					\$ 40.00
TOTAL DEPT								\$40.00
OMCO	OMNI FEES - COUNTY	4000.457	\$ 24.30					\$ 24.30
TOTAL DEPT								\$24.30
IFC	TRAFFIC FEE	4000.457	\$ 18.57					\$ 18.57
TOTAL DEPT								\$18.57

4001.305

JCT	JUSTICE COURT TECHNOLOGY	4001.305	\$ 69.62					\$ 69.62
TOTAL DEPT								\$69.62

4511.311

OM/OM	OMNI FEES - OMNI	4511.311	\$ 36.46					\$ 36.46
TOTAL DEPT								\$36.46

4515.301

CHS	COURTHOUSE SECURITY	4515.301	\$ 52.22					\$ 52.22
TOTAL DEPT								\$52.22

4515.302

JPS	JUSTICE PERSONNEL SECURITY	4515.302	\$ 17.40					\$ 17.40
TOTAL DEPT								\$17.40

4519

JSFC	JUDICIAL SUPPORT FEE COUNTY	4519	\$ 10.46					\$ 10.46
TOTAL DEPT								\$10.46

DISTRIBUTION SUMMARY

JUDGE JAMES BRASHER

05/01/2018 TO 05/31/2018

TYPE: ALL

PAY TYPES: CKOD

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	9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04
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TOTALS	\$5,201.00					\$5,017.00
Less Money without a GL Account Number	\$1,244.91					\$1,244.91
Total Money with a GL Account Number	\$3,956.09					\$3,772.09

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*Dang*

### DISTRIBUTION SUMMARY

JUDGE ROGER GAY  
05/01/2018 TO 05/31/2018  
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	\$ 90.00	\$ -30.00	\$ 60.00		\$ 60.00
P&W	Part's & Wildlife	\$ 395.25		\$ 395.25		\$ 395.25
PC30	PRIVATE COLLECTIONS FEE	\$ 181.86	\$ -57.07	\$ 124.59		\$ 124.59
REST	RESTITUTION	\$ 358.15	\$ -48.15	\$ 310.00		\$ 310.00

2325.000	CJCPT	JUDICIAL COURT PERSONNEL TRAINING F	2325.000	\$ 35.00	\$ -5.00	\$ 30.00					
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2329.000	AF	STATE ARREST FEE	2329.000	\$ 25.75	\$ -0.75	\$ 25.00					\$ 25.00
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AFCO	ARREST FEE - COUNTY	2329.000	\$ 16.86			\$ 16.86					\$ 16.86
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AFLOC	ARREST FEE LOCAL	2329.000	\$ 15.00	\$ -5.00	\$ 10.00						\$ 10.00
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WFLOC	WARRANT FEE LOCAL	2329.000	\$ 50.00			\$ 50.00					\$ 50.00
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2334.000	ILS	INDIGENT LEGAL SERVICE - CIVIL	2334.000	\$ 42.00	\$ -6.00	\$ 36.00					
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2335.000	TPFC	TIME PAYMENT FEE COUNTY	2335.000	\$ 12.50		\$ 12.50					\$ 12.50
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TPFS	TIME PAYMENT FEE STATE	2335.000	\$ 12.50			\$ 12.50					\$ 12.50
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# DISTRIBUTION SUMMARY

JUDGE ROGER GAY

05/01/2018 TO 05/31/2018

TYPE: ALL

PAY TYPES: CKOD

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

2339.000

STF STATE TRAFFIC FEE 2339.000

\$ 30.00

\$ 30.00

\$ 30.00

2345.000

CCC CONSOLIDATED COURT COSTS

\$ 460.90    \$ -45.97    \$ 414.93

\$ 414.93

2353.000

OM/ST OMNI FEES STATE 2353.000

\$ 40.00

\$ 40.00

\$ 40.00

2355.000

JRF JURY REIMBURSEMENT FEE

\$ 46.10    \$ -4.60    \$ 41.50

\$ 41.50

2358.000

JSFS JUDICIAL SUPPORT FEE STATE

\$ 62.23    \$ -6.21    \$ 56.02

\$ 56.02

2361.000

IDRF Indigent Defense - Criminal

\$ 23.04    \$ -2.30    \$ 20.74

\$ 20.74

2362.000

MVF MOVING VIOLATION FEE

\$ 0.10

\$ 0.10

\$ 0.10

2367.000

# DISTRIBUTION SUMMARY

JUDGE ROGER GAY

05/01/2018 TO 05/31/2018

TYPE: ALL

PAY TYPES: CKOD

EFF	CIVIL FEE 09/13 HE2302	2367.000	\$ 70.00	\$ -10.00	\$ 60.00		
						9-01-91	8-31-97
						8-30-99	8-31-01
						12-31-03	1-01-04

2369.000	TRUANCY PREVENTION DIVERSION FUND	2369.000	\$ 23.04	\$ -2.30	\$ 20.74		
							\$ 20.74

4000.455	ABSTRACT OF JUDGMENT	4000.455	\$ 5.00		\$ 5.00		
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4000.455	CIVIL FILING FEE	4000.455	\$ 175.00	\$ -25.00	\$ 150.00		
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4000.455	COUNTY FINE	4000.455	\$ 761.24	\$ -67.78	\$ 693.46		
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4000.455	DISMISSAL FEE	4000.455	\$ 30.00		\$ 30.00		
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4000.455	OMNI FEES - COUNTY	4000.455	\$ 8.00		\$ 8.00		
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4000.550	TRAFFIC FEE	4000.455	\$ 3.00		\$ 3.00		
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4000.550	CIVIL SERVICE FEE PCT#1	4000.550	\$ 100.00	\$ -100.00			
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4001.305	CIVIL SERVICE S/O	4000.560	\$ 300.00		\$ 300.00		
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4001.305	JUSTICE COURT TECHNOLOGY	4001.305	\$ 48.10	\$ -4.80	\$ 41.50		\$ 41.50
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# DISTRIBUTION SUMMARY

JUDGE ROGER GAY

05/01/2018 TO 05/31/2018

TYPE: ALL

PAY TYPES: CKOD

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

4511.311

OM/OM OMNI FEES - OMNI 4511.311 \$ 12.00

\$ 12.00

\$ 12.00

4515.301

CHS COURTHOUSE SECURITY 4515.301 \$ 34.57 \$ -3.45 \$ 31.12

\$ 31.12

4515.302

JPS JUSTICE PERSONNEL SECURITY 4515.302 \$ 11.53 \$ -1.15 \$ 10.38

\$ 10.38

4519.312

JSFC JUDICIAL SUPPORT FEE COUNTY 4519.312 \$ 6.88 \$ -0.67 \$ 6.21

\$ 6.21

TOTALS	\$3,483.40	-\$426.00	\$3,057.40
Less Money without a GL Account Number	\$1,025.06	-\$135.22	\$889.84
Total Money with a GL Account Number	\$2,458.34	-\$290.78	\$2,167.56

	\$2,478.40
	\$889.84
	\$1,588.56



# Making a Difference

Sabine County

TEXAS A&M  
AGRILIFE  
EXTENSION

## *Extension Newsletter for Commissioners Court*

### Overview of major programming efforts of County Agent Ronald Barlow for month of May 2018:

- Tu 5/1 - Program Planning (Outdoor Adventures, 6<sup>th</sup> Grade Forestry Field Day, 4<sup>th</sup> Grade Ag Day, etc.)
- W 5/2 – Met with Dr. Joe Masabni and Carlin McDaniel to discuss Aquaponics and Crops at Overton Research Station
- Th 5/3 – Program Planning (Piney Woods Soil & Water Conservation District Forestry Field Day for 6<sup>th</sup> Graders)
- F 5/4 – Presented Erosion & Stream Formation Demonstration for all Sabine County 6<sup>th</sup> Graders at PWSWCD Forestry Tour
- M 5/7 – 30 minute Radio Show on KTHP 103.9 to discuss local Ag and Natural Resource issues
- M 5/7 - Conducted Outdoor Adventures class (Erosion/Stream Trailer) for eight 4-H members at Easley Creek in Pineland
- Tu 5/8 – Met with County Agents from Panola and Wood Counties to discuss program plans in Carthage
- W 5/9 – Met with San Augustine Agent, Shane Bridges, to discuss combined hay show plans, etc.
- Th 5/10 – Presented 4-H & Adult program goals and plans to Pineland Service Club
- F 5/11 – Met with Shelby Savings officials to begin process of opening Ag Committee checking account
- M 5/14 - Conducted Outdoor Adventures class for eight 4-H members at Lobanillo Swales historic trail near Geneva
- Tu 5/15 – Met with local beef, forage, vegetable, etc. producers around county to ascertain issues and needs.
- W 5/16 - Met with five members of Sabine County Ag Committee to plan Hay Show, Hog Program, Fly Tag Field Trials, etc.
- Th 5/17 – Met with Economic Development Committee concerning possible land usage recommendations, etc.
- F 5/18 – Program Planning (Outdoor Adventures, Shooting Sports, Hay Show, Hog Trap Grant, Mosquito Study, etc.)
- Sa 5/19 – Met with local producers at Sabine County Farmers Market
- M 5/21 – Program Planning (met with county school administrators to discuss educational outreach programs for 2018-19).
- Tu 5/22 – Met with San Augustine Ag Committee to make plans for combined Hay Show in August at San Augustine.
- W 5/23 – Site visit with Greenhouse floral producer to discuss soil testing, lavender production, ornamental plants, etc.
- Th 5/24 – Met with Hemphill H.S. Ag Teachers concerning Livestock Show, Outdoor Adventures, Aquaponics, etc.
- Th 5/24 – Met with Sabine County 4-H Club to present plans for Outdoor Adventures/Shooting Sports program in Hemphill.
- F 5/25 – Presented program on maintaining proper Work/Family Balance for District 5 County Extension Agents in Lufkin.
- Sa 5/26 – Assisted with Sabine 4-H Homemade Ice Cream Making Contest at Sabine County Farmers Market
- M 5/28 – Toured Brown’s Orchard in Shelby County to study 29 peach varieties, mayhaws, watermelons, etc.
- Tu 5/29 – Site visits to ascertain maintenance/repair needs on Trail Between the Lakes in south end of Sabine County.
- W 5/30 – Attended Mandatory District 5 CEA Administrative Meeting at Overton Research Station
- Th 5/31 – 30 minute Radio Show on KTHP 103.9 to discuss local Ag and Natural Resource issues
- Th 5/31 – Site visit to assist with diagnosis of several beef calf mortalities on farm (Sunshine Valley).

### Overview of major programming plans by County Agent Ronald Barlow for month of June 2018:

- Offer weekly 2-hour Outdoor Adventures class (forestry, wildlife, etc.) for 4-H members
- Make application for Temple Foundation & Keeler Grant funds for 4-H Outdoor Adventures/Shooting Sports Programs
- Preparing for expansion of 4-H Outdoor Adventures program (Trail Between the Lakes, Bear Creek Shooting Range, etc.)
- Preparing for implementation of 4-H Shooting Sports program (Fall 2018).
- Assist with District 4-H Horse Show in Athens (June 28-30)
- Preparing recommendations for improved land usage solutions throughout the county (ongoing).
- Preparing for Sabine County/San Augustine County Hay Show on August 28 and other adult programs.

### Educational Contacts

Telephone.....	40	Media.....	7,000 for
Office/Site visits.....	125	two newspaper articles,	five social media posts,
Civic Club & Group Presentations....	100	and two live radio shows.	
County Coffee Shop Tour visits.....	150		

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.

***Making A Difference In Sabine County...***



**Monthly Travel Report for April 2018**

Ronald Barlow, Sabine County Extension Agent for Agriculture/Natural Resources/4-H

<b>Date</b>	<b>Event or Purpose of Travel</b>	<b>Program Fee</b>	<b>Mileage</b>	<b>Meals</b>	<b>Nights Lodging</b>	<b>State Reimb.</b>
5/2/18	Aquaponics, Potential Crops, etc. (Overton)		240	1	0	0
5/8/18	Return Stream Trailer, plan programs (Carthage)		145	1	0	0
5/9/18	Planning for Hay Show (San Augustine)		50	1	0	0
5/22/18	Planning for Hay Show (San Augustine)		50	1	0	0
5/25/18	District Agents Meeting & Workshop (Lufkin)		120	1	0	0
5/28/18	Tour Brown's Orchard to study potential crops (Center)		80	1	0	0
5/30/18	District CEA Administrative Meeting (Overton)	\$15	240	1	0	0
Month	In-County travel for site visits, programs, 4-H, etc.		600	0	0	0

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.

Ronald Barlow

**SABINE COUNTY CLERK'S OFFICE  
REPORT TO THE TREASURER FOR THE MONTH OF May, 2018**

Alternate Dispute Resolution (ADR)	5	@	\$15.00	\$75.00
Appellate Judicial System (AJS)	5	@	\$5.00	\$25.00
Application for Beer License				\$0.00
Archive Fee (ARC)				\$2,185.00
Brands	0	@	\$5.00	\$0.00
Civil Fees				\$0.00
Copy Fees				\$2,461.42
County Clerk Surcharge (County)	5	@	\$0.20	\$1.00
County Clerk Surcharge (State)	34	@	\$0.17	\$5.78
County JSF	13	@	\$0.60	\$7.80
County Supplement Fee (SCF)	5	@	\$20.00	\$100.00
Court Preservation Fee (CRPF)	5	@	\$10.00	\$50.00
Court Technology Fund (CTF)	10	@	\$4.00	\$40.00
Courthouse Security Fees				\$262.00
Criminal Fees				\$6,021.39
CT	14	@	\$2.00	\$28.00
Deposit for Wills				\$0.00
Education Fund	5	@	\$5.00	\$25.00
E-Filing Fees (EFFRM)	20	@	\$2.00	\$40.00
Finance Statements				\$0.00
Law Library	5	@	\$30.00	\$150.00
Marriage License (MLCC)	3	@	\$30.00	\$90.00
Probate Fees (includes service fee)				\$386.00
Record Retention Fees (PLFCC)				\$2,160.00
Recording Fees				\$5,026.50
Records Management Fees				\$125.00
Court Appointed Attorney Fees				\$85.00
VSCC				\$76.00
<b>Subtotal</b>				<b>\$19,425.89</b>

Arrest Fees	10	@	\$5.00	\$50.00
Birth Certificate State (BCST)	5	@	\$1.80	\$9.00
Civil Legal Services Indigent (CLSI)	5	@	\$10.00	\$50.00
DNA Testing Fee (DNA)				\$0.00
Drug Court Program / A&D		@	\$60.00	\$47.00
Early Childhood Health (ECH)	0	@	\$5.00	\$0.00
Electronic Filing Fee - Civil (EFF CV)	5	@	\$30.00	\$150.00
Electronic Filing Fee - Criminal (EFF CR)		@	\$5.00	\$42.00
EMS Trauma		@	\$100.00	\$81.00
Indigent Defense Fund (IDF)	13	@	\$2.00	\$26.00
Judicial & Court Personnel Training (CJCPT)	5	@	\$5.00	\$25.00
Judicial Fund Civil (JFD CV)	5	@	\$40.00	\$200.00
Judicial Fund Criminal (JFD CR)	7	@	\$15.00	\$105.00
Judicial Support Fee Civil (JSF Civil)	5	@	\$42.00	\$210.00
Judicial Support Fee State (JSF CR ST)	13	@	\$5.40	\$70.20
Jury Reimbursement Fee (JRF)	14	@	\$4.00	\$56.00
Marriage License State (MLST)	3	@	\$30.00	\$90.00
Moving Violation Fine (MVF)	0	@	\$0.10	\$0.00
Nondisclosure Fee				\$0.00
Online Birth Certificate State (Online BCST)	30	@	\$1.83	\$54.90
State Traffic Fine (STF)				\$0.00
Time Payment (TP)		@	\$25.00	\$218.00
<b>Subtotal</b>				<b>\$1,484.10</b>

JCD	15	@	\$0.50	\$7.50
FA	14	@	\$5.00	\$70.00
CCC		@	\$40.00	\$574.00
JCPT	14	@	\$2.00	\$28.00
CMI	15	@	\$0.50	\$7.50
CVC	0	@	\$35.00	\$393.00

<b>Court Costs for Offenses Committed (CCC)</b>				
01/01/04 Forward				\$1,080.00
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 \$21,989.99**

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 May, 2018

*Janice McDaniel*  
Janice McDaniel - Sabine County Clerk

6-10-18  
Date