

**TREASURER'S CERTIFICATE**

I hereby certify that the foregoing constitutes the Sabine County Treasurer's Report for the period of December 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*  
TRICIA JACKS, COUNTY TREASURER

**ORDER APPROVING TREASURER'S REPORT**

After comparing and examining the Treasurer's Report for the period of December 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 28<sup>th</sup> day of January, 2019.

*Daryl Melton*  
DARYL MELTON, COUNTY JUDGE

*Thomas H. Clark*  
THOMAS CLARK, COMMISSIONER, PRECINCT 1

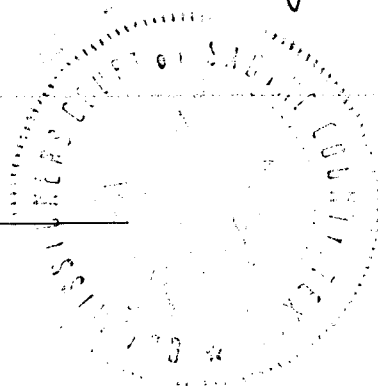
*Jimmy McDaniel*  
JIMMY MCDANIEL, COMMISSIONER, PRECINCT 2

*Charles Ellison*  
CHARLES ELLISON, COMMISSIONER, PRECINCT 3

*James Lowe*  
JAMES LOWE JR., COMMISSIONER, PRECINCT 4

ATTEST:

*Janice McDaniel*  
JANICE MCDANIEL, COUNTY CLERK



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**COUNTY TREASURERS' FINANCIAL REPORT**

December 31, 2018

FUND	BALANCE 12/31/17	BALANCE 11/30/18	RECEIPTS	DISBURSEMENTS	BALANCE 12/31/18
GENERAL	2,984,254.04	1,623,508.69	944,872.80	332,227.35	2,236,154.14
COMPENSATION TO VICTIMS OF CRIME	20.00	15.00	10.00	0.00	25.00
JUDICIAL COURT PERSONNEL TRAINING - CIVIL	415.00	210.00	115.00	0.00	325.00
ARREST FEES	888.52	252.65	308.34	0.00	560.99
CIVIL LEGAL SERVICES INDIGENT	499.70	314.45	189.00	9.45	494.00
TIME PAYMENT	632.69	304.75	219.58	0.00	524.33
CHILD SAFETY SEAT & SEAT BELT VIOLATIONS	109.50	121.00	0.00	0.00	121.00
BAIL BOND FEE	837.00	324.00	210.00	21.00	513.00
STATE TRAFFIC FEE	986.75	433.58	396.91	19.85	810.64
MOTOR CARRIER WEIGHT VIOLATIONS	1,004.00	671.00	531.50	0.00	1,202.50
DISTRICT CLERK STATE FEES	1,161.00	830.00	635.00	0.00	1,465.00
CCC 01/01/04 FORWARD	5,485.43	2,059.66	2,218.88	221.89	4,056.65
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	270.00	104.36	260.60	26.06	338.90

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FUND	BALANCE 12/31/17	BALANCE 11/30/18	RECEIPTS	DISBURSEMENTS	BALANCE 12/31/18
DNA TESTING	122.40	123.30	93.50	9.35	207.45
FAILURE TO APPEAR	320.00	62.31	187.72	0.00	250.03
JURY REIMBURSEMENT FEE	398.74	136.47	166.92	16.69	286.70
JUDICIAL SUPPORT - CRIMINAL STATE	598.12	206.17	221.47	0.00	427.64
JUDICIAL SUPPORT - CIVIL	1,448.55	1,034.00	672.00	0.00	1,706.00
FAMILY PROTECTION FEE	900.00	1,560.00	45.00	0.00	1,605.00
NONDISCLOSURE FEE	0.00	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	234.72	114.12	254.14	25.41	342.85
INDIGENT DEFENSE FUND	197.54	68.66	83.39	8.34	143.71
MOVING VIOLATION FINES	1.51	0.70	0.82	0.08	1.44
JUDICIAL FUND	660.00	443.81	209.15	0.00	652.96
MARRIAGE LICENSE STATE FEES	360.00	180.00	210.00	0.00	390.00
BIRTH CERTIFICATE STATE FEES	37.80	10.80	14.40	0.00	25.20
ELECTRONIC FILING FEE - CIVIL	1,516.00	1,070.00	610.00	0.00	1,680.00
ELECTRONIC FILING FEE - CRIMINAL	90.00	62.43	34.71	0.00	97.14
TRUANCY PREVENTION & DIVERSION FUND	147.53	50.51	63.57	0.00	114.08
EARLY CHILDHOOD HEALTH	0.00	0.00	0.00	0.00	0.00
BALANCE AS OF 12/31/18					2,254,521.35

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**COUNTY TREASURERS' FINANCIAL REPORT**

December 31, 2018

FUND	BALANCE 12/31/17	BALANCE 11/30/18	RECEIPTS	DISBURSEMENTS	BALANCE 12/31/18
ROAD & BRIDGE #1	384,066.05	378,651.69	6,250.09	17,795.63	367,106.15
ROAD & BRIDGE #2	402,765.13	402,174.49	7,229.97	36,969.49	372,434.97
ROAD & BRIDGE #3	245,152.11	183,922.17	6,338.03	37,607.89	152,652.31
ROAD & BRIDGE #4	461,862.96	453,132.32	6,698.88	26,021.85	433,809.35
ROAD & BRIDGE SPECIAL #1	2,106.36	14,777.85	0.00	106.50	14,671.35
BALANCE AS OF 12/31/2018					1,340,674.13

COUNTY TREASURERS' FINANCIAL REPORT

December 31, 2018

FUND	BALANCE 12/31/17	BALANCE 11/30/18	RECEIPTS	DISBURSEMENTS	BALANCE 12/31/18
RECORD RETENTION	91,049.35	73,198.57	1,907.92	1,423.02	73,683.47
HOTEL/MOTEL TAX	53,924.11	88,544.81	500.35	2,625.66	86,419.50
SABINE COUNTY FSM SPECIAL PROJECTS	98,239.52	49,377.97	0.00	10582.78	38,795.19
SABINE COUNTY DISTRICT CLERK SPECIAL REVENUE	5,635.92	6,402.91	189.42	0.00	6,592.33
SABINE COUNTY CONVENTION CENTER BUILDING FUND	73,398.84	74,249.58	79.46	0.00	74,329.04
SABINE COUNTY CLERK RECORD ARCHIVE FEE	25,627.80	49,220.59	1,829.62	23000.00	28,050.21
SABINE COUNTY DISTRICT CLERK RECORD ARCHIVE FEE	5,223.97	2,331.35	132.54	0.00	2,463.89
SABINE COUNTY APPELLATE JUDICIAL SYSTEM	14.21	130.98	60.16	175.00	16.14
SABINE COUNTY TREASURER #18-202-000-A779	0.00	0.00	0.00	0.00	0.00

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**COUNTY TREASURERS' FINANCIAL REPORT**

December 31, 2018

FUND	BALANCE 12/31/17	BALANCE 11/30/18	RECEIPTS	DISBURSEMENTS	BALANCE 12/31/18
RECORD MANAGEMENT FEE	34,569.69	38,536.59	331.65	0.00	38,868.24
COURTHOUSE SECURITY	10,197.21	15,436.38	405.20	0.00	15,841.58
COURTHOUSE SECURITY - JP	7,989.79	8,429.12	31.79	0.00	8,460.91
LIBRARY	9,771.33	6,523.01	395.00	1,550.00	5,368.01
COURT RECORDS PRESERVATION	17,043.00	19,023.00	150.00	0.00	19,173.00
JUSTICE COURT TECHNOLOGY FUND	64.47	1,846.55	135.14	0.00	1,981.69
COUNTY & DISTRICT CLERK TECHNOLOGY FUND	3,352.00	3,083.96	35.78	0.00	3,119.74
STATE SCHOOL MONEY - SHERIFF	4,026.13	5,588.14	0.00	0.00	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	5,654.09	-643.86	24.44	0.00	-619.42
OMNI FEE	247.01	169.70	56.31	0.00	226.01
ALTERNATE DISPUTE RESOLUTION	1,200.00	2,625.00	180.00	0.00	2,805.00
GUARDIANSHIP FEE	11,645.00	12,865.00	40.00	0.00	12,905.00

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FUND	BALANCE 12/31/17	BALANCE 11/30/18	RECEIPTS	DISBURSEMENTS	BALANCE 12/31/18
D.A.R.E.	5,786.88	1,525.85	2,305.00	3,416.86	413.99
CHILD SAFETY FEE	20,883.16	28,161.16	709.00	5,000.00	23,870.16
E-FILING FEES	1,403.55	794.14	162.00	358.32	597.82
CAPITAL CREDITS	0.00	7,262.50	0.00	0.00	7,262.50
EDUCATION FUND - PROBATE	515.00	361.46	10.00	0.00	371.46
DRUG ENFORCEMENT AGENCY FUNDS	0.00	1,153.25	0.00	1,153.25	0.00
BALANCE AS OF 12/31/2018					154,955.84

*Daryl*

### DISTRIBUTION SUMMARY

JUDGE ROGER GAY 12/01/2018 TO 12/31/2018 TYPE: ALL PAY TYPES: CKOD

DATE: 01/03/2019 11:16 AM PAGE: 1

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

P&W	Parks & Wildlife	\$ 183.90					\$ 183.90
PC30	PRIVATE COLLECTIONS FEE	\$ 216.56					\$ 216.56
TOTAL DEPT							\$400.46

2325.000							
CJCPT	JUDICIAL COURT PERSONNEL TRAINING F	\$ 21.58	\$ -1.58	\$ 20.00			
TOTAL DEPT							\$20.00

2329.000							
AF	STATE ARREST FEE	\$ 35.00		\$ 35.00			\$ 35.00
TOTAL DEPT							\$35.00

AF	ARREST FEE - COUNTY	\$ 39.89		\$ 39.89			\$ 39.89
TOTAL DEPT							\$39.89

WFLC	WARRANT FEE LOCAL	\$ 123.86		\$ 123.86			\$ 123.86
TOTAL DEPT							\$123.86

2334.000							
ILS	INDIGENT LEGAL SERVICE - CIVIL	\$ 25.89	\$ -1.89	\$ 24.00			
TOTAL DEPT							\$24.00

2339.000							
SITE	STATE TRAFFIC FEE	\$ 119.33		\$ 119.33			\$ 119.33
TOTAL DEPT							\$119.33

2345.000							
CCC	CONSOLIDATED COURT COSTS	\$ 599.11		\$ 599.11			\$ 599.11
TOTAL DEPT							\$599.11

2353.000							
TOTAL DEPT							



# DISTRIBUTION SUMMARY

JUDGE ROGER GAY

12/01/2018 TO 12/31/2018

TYPE: ALL

PAY TYPES: CKOD

	9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04
OM/ST OMNI FEES STATE						\$ 60.00
TOTAL DEPT						\$60.00
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2355.000						
JRF JURY REIMBURSEMENT						\$ 59.91
TOTAL DEPT						\$59.91
<hr/>						
2356.000						
JFSF JUDICIAL SUPPORT FEE STATE						\$ 80.88
TOTAL DEPT						\$80.88
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2361.000						
IDRF Indigent Defense - Criminal						\$ 29.95
TOTAL DEPT						\$29.95
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2362.000						
MVF MOVING VIOLATION FEE						\$ 0.40
TOTAL DEPT						\$0.40
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2367.000						
EFF CIVIL FEE 09/13 HB2302						\$ 43.15
TOTAL DEPT						\$40.00
<hr/>						
2369.000						
TPDF TRUANCY PREVENTION DIVERSION FUND						\$ 25.95
TOTAL DEPT						\$25.95
<hr/>						
4000.455						
CIVIL CIVIL FILING FEE						\$ 107.88
						\$ -7.88
						\$ 100.00

# DISTRIBUTION SUMMARY

JUDGE ROGER GAY      12/01/2018    TO    12/31/2018      TYPE: ALL      PAY TYPES: CKOD

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

TOTAL DEPT						\$100.00
COUN COUNTY FINE	4000.455					\$1,587.70
TOTAL DEPT						\$1,587.70
OM/CO OMNI FEES - COUNTY	4000.455					\$12.00
TOTAL DEPT						\$12.00
TFC TRAFFIC FEE	4000.455					\$11.93
TOTAL DEPT						\$11.93
SVSH CIVIL SERVICE S/O	4000.560					\$231.50
TOTAL DEPT						\$-31.50
JCT JUSTICE COURT TECHNOLOGY	4001.305					\$59.91
TOTAL DEPT						\$59.91
OM/OM OMNI FEES - OMNI	4511.311					\$18.00
TOTAL DEPT						\$18.00
CHS COURTHOUSE SECURITY	4515.301					\$44.93
TOTAL DEPT						\$44.93
JPS JUSTICE PERSONNEL SECURITY	4515.302					\$14.98
TOTAL DEPT						\$14.98
JSFC JUDICIAL SUPPORT FEE COUNTY	4519.312					\$9.01
TOTAL DEPT						\$9.01

# DISTRIBUTION SUMMARY

JUDGE ROGER GAY

12/01/2018 TO 12/31/2018

TYPE: ALL

PAY TYPES: CKOD

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

TOTALS	\$3,763.20	-\$46.00	\$3,717.20					\$3,333.20
Less Money without a GL Account Number	\$400.46		\$400.46					\$400.46
Total Money with a GL Account Number	\$3,362.74	-\$46.00	\$3,316.74					\$2,932.74

# DISTRIBUTION SUMMARY

JUDGE HENRY ALVARADO

12/01/2018 TO 12/31/2018

TYPE: ALL

PAY TYPES: CKOD

CODE	FEED DESCRIPTION	GL ACCT	COLL	REVS	LABAL	PRIOR TO	9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04	AFTER
P&W	Parks & Wildlife			\$ 312.80									\$ 312.80
PC30	PRIVATE COLLECTIONS FEE			\$ 180.90									\$ 180.90
TOTAL DEPT				\$ 493.70									\$ 493.70
TOTAL FUND				\$ 493.70									\$ 493.70
2325.000													
CJCP	JUDICIAL COURT PERSONEL TRAINING			\$ 20.00									\$ 20.00
TOTAL DEPT				\$ 20.00									\$ 20.00
TOTAL FUND				\$ 20.00									\$ 20.00
2329.000													
AF	STATE ARREST FEE			\$ 11.36									\$ 11.36
TOTAL DEPT				\$ 11.36									\$ 11.36
TOTAL FUND				\$ 11.36									\$ 11.36
AFLOC	ARREST FEE LOCAL			\$ 45.44									\$ 45.44
TOTAL DEPT				\$ 45.44									\$ 45.44
TOTAL FUND				\$ 45.44									\$ 45.44
2334.000													
ILS	INDIGENT LEGAL SERVICE - CIVIL			\$ 24.00									\$ 24.00
TOTAL DEPT				\$ 24.00									\$ 24.00
TOTAL FUND				\$ 24.00									\$ 24.00
2337.000													
CSB	Child Safety Belt			\$ 50.00									\$ 50.00
TOTAL DEPT				\$ 50.00									\$ 50.00
TOTAL FUND				\$ 50.00									\$ 50.00
2339.000													
STF	STATE TRAFFIC FEE			\$ 91.50									\$ 91.50
TOTAL DEPT				\$ 91.50									\$ 91.50
TOTAL FUND				\$ 91.50									\$ 91.50
2340.000													
MC	MOTOR CARRIER			\$ 335.50									\$ 335.50
TOTAL DEPT				\$ 335.50									\$ 335.50
TOTAL FUND				\$ 335.50									\$ 335.50

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# DISTRIBUTION SUMMARY

JUDGE HENRY ALVARADO

12/01/2018 TO 12/31/2018

TYPE: ALL

PAY TYPES: CKOD

CODE	FEED DESCRIPTION	GEACCT	COLL	REVS	LABAL	PRIOR TO	9-01-91	THRU	9-01-97	THRU	9-01-99	THRU	9-01-01	THRU	AFTER
2345.000	CCC CONSOLIDATED			2345.000											
	COURT COSTS			\$ 454.43											
	TOTAL DEPT														
	TOTAL FUND														
2353.000	OM/ST OMNI FEES STATE			2353.000											
	TOTAL DEPT														
	TOTAL FUND														
2355.000	JRF JURY REIMBURSEMENT			2355.000											
	TOTAL DEPT														
	TOTAL FUND														
2356.000	JSFS JUDICIAL SUPPORT			2356.000											
	FEE STATE			\$ 61.34											
	TOTAL DEPT														
	TOTAL FUND														
2361.000	IDRF Indigent Defense - Criminal			2361.000											
	TOTAL DEPT														
	TOTAL FUND														
2362.000	MVF MOVING VIOLATION			2362.000											
	FEE 10			\$ 0.20											
	TOTAL DEPT														
	TOTAL FUND														
2367.000	EFF CIVIL FEE 09/13			2367.000											
	HB2302			\$ 40.00											
	TOTAL DEPT														
	TOTAL FUND														
2369.000	TOTAL FUND			2369.000											

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# DISTRIBUTION SUMMARY

JUDGE HENRY ALVARADO

12/01/2018 TO 12/31/2018

TYPE: ALL

PAY TYPES: CKOD

CODE	FEED DESCRIPTION	GL ACCT	COLL	REVS	LABAL	PRIOR TO	9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04	AFTER
TRPDF	TRUANCY PREVENTION AND DIVERSION FU	2369.000	\$ 22.72										\$ 22.72
TOTAL DEPT													\$ 22.72
TOTAL FUND		2369.000											\$ 22.72
4000.457													
CIVIL	CIVIL FILING FEE	4000.457	\$ 100.00										\$ 100.00
TOTAL DEPT													\$ 100.00
COUN	COUNTY FINE	4000.457	\$ 1896.50										\$ 1896.50
TOTAL DEPT													\$ 1,896.50
OM/CO	OMNI FEES - COUNTY	4000.457	\$ 16.82										\$ 16.82
TOTAL DEPT													\$ 16.82
TFC	TRAFFIC FEE	4000.457	\$ 9.15										\$ 9.15
TOTAL DEPT													\$ 9.15
TOTAL FUND		4000.457											\$ 1,876.47
4000.560													
SVFSO	CIVIL SERVICE FEE SHERIFF'S OFFICE	4000.560	\$ 100.00										\$ 100.00
TOTAL DEPT													\$ 100.00
TOTAL FUND		4000.560											\$ 100.00
4001.305													
JCT	JUSTICE COURT TECHNOLOGY	4001.305	\$ 45.44										\$ 45.44
TOTAL DEPT													\$ 45.44
TOTAL FUND		4001.305											\$ 45.44
4511.311													
OM/OM	OMNI FEES - OMNI	4511.311	\$ 25.24										\$ 25.24
TOTAL DEPT													\$ 25.24
TOTAL FUND		4511.311											\$ 25.24
4515.301													
CHS	COURTHOUSE SECURITY	4515.301	\$ 34.08										\$ 34.08
TOTAL DEPT													\$ 34.08
TOTAL FUND		4515.301											\$ 34.08
4515.302													

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# DISTRIBUTION SUMMARY

JUDGE HENRY ALVARADO

12/01/2018 TO 12/31/2018

TYPE: ALL

PAY 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
JPS	JUSTICE PERSONNEL SECURITY	4515.302		\$ 11.36								\$ 11.36
TOTAL DEPT												\$ 11.36
TOTAL FUNDS												\$ 11.36
4519												\$ 11.36
JSFC	JUDICIAL SUPPORT FEE COUNTY	4519		\$ 6.83								\$ 6.83
TOTAL DEPT												\$ 6.83
TOTAL FUNDS												\$ 6.83
TOTALS												\$ 4,047.90
Less Money without a GL Account Number												\$ 493.70
Total Money with a GL Account Number												\$ 3,554.20

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Sabine County District Clerk  
December 2018 Fees

Civil Deposits-Holding	\$ 520.00
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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)	\$ 103.00
	<u>\$ 103.00</u>

STATE FEES

			Filed	Old Filing	
Alternate Dispute Resolution (ADR)	9	@	\$ 15.00		\$ 135.00
Court of Appeals (COA) Appellate	8	@	\$ 5.00		\$ 40.00
Criminal Electronic Fee (CEF)	1	@	\$ 5.00		\$ 5.00
DNA Testing Fee (DNACS)	2	@	\$ 34.00		\$ 39.00
Drug Court Program (DCP)		PP	\$ 60.00		
EMS Trauma Fund (EMS)		@	\$ 100.00		\$ -
Family Protection Fee (FPF)	3	@	\$ 15.00		\$ 45.00
ILSF (Divorce/Family)	4	@	\$ 5.00		\$ 20.00
ILSF Other Than Divorce/Family (Civil)	9	@	\$ 10.00		\$ 90.00
ILSF Subsequent Filings Divorce/Family	1	PP	\$ 5.00		\$ 5.00
ILSF Subsequent Filings Other Than Divorce/Family (Civil)		PP	\$ 10.00		\$ -
Indigent Defense Fund (IDF)	2	@	\$ 2.00		\$ 4.00
Judicial Support Fee (Civil) Partial Pymts	1	PP	\$ 42.00		\$ 26.00
Judicial Support Fee (Civil/Fam) (JSFCI)	12	@	\$ 42.00		\$ 504.00
Judicial Support Fund (Criminal)(JSFCR)	2	@	\$ 5.40	\$ 4.50	\$ 9.90
Jury Reimbursement Fee (JRF)		@	\$ 4.00		\$ -
Non Disclosure Fee (NDF)		@	\$ 28.00		\$ -
State Electronic Filing Fee (SEF)	11	PP	\$ 30.00	\$ 20.00	\$ 300.00
State Fees (ST FEES) Divorce and Family	4	@	\$ 45.00	\$40.00	\$ 180.00
State Fees (ST FEES) Other Than Divorce/Family	8	@	\$ 50.00	\$ 40.00	\$ 375.00
State Fees (ST FEES) Partial Pymts (Civil)	1	PP	\$ 50.00	\$ 40.00	\$ 23.20
State Traffic Fee (STF)		PP	\$ 30.00		
Time Payment (TP)		PP	\$ 25.00		
State Judicial & Court Personnel Training (CJCPT FEE)	9	@	\$ 5.00		\$ 45.00
					<u>SUBTOTAL \$ 1,846.10</u>

COUNTY FEES

Copy Fees					\$ 54.00
Court Records Preservation Fee (CRP)	12	@	\$ 10.00		\$ 120.00
Court Technology Fund (CTF)	1	@	\$ 4.00		\$ 4.00
Courthouse Security Fee (CSF)	16	@	\$ 5.00		\$ 80.00
Criminal Fines					\$ 335.00
District Clerk Fees/SH Fee				\$ 1,113.00 \$178.80	\$ 1,291.80
E-Filing Fees (EFFRM)	62	@	\$ 2.00		\$ 124.00
Judicial Support Fee Criminal (JSFCC)	1	@	\$ 0.60		\$ 0.60
Jury Fee (JF)		@	\$ 40.00		\$ -
Law Library (LL)	8	@	\$ 30.00		\$ 240.00
Misc Receipts					\$ -
Records Archive Fee (RAF)	12	@	\$ 10.00	\$ 5.00	\$ 107.00
Records Management Fee (RMF)	17	PP	\$ 10.00	\$ 5.00 \$2.50	\$ 135.00
Court Appt. Attny. Fees (CAA)		@	\$ 30.00		\$ -
Records Preservation Fee (RPF)	15	PP	\$ 10.00	\$ 5.00 \$22.50	\$ 139.50
Partial Pay:					\$ 2,630.90

Judicial Support Fee Civil (JSF)(CO) @42.00	
Case # CV1200791	\$26.00

Partial Pay:	
State Fee (SF)	
CV1000728	\$23.20 pd full

<u>SUBTOTAL</u>	
<b>TOTAL</b>	<b>\$ 4,580.00</b>

Signature & Date

*Axia Pitre*

VOL PG 483



SABINE COUNTY CLERK'S OFFICE

REPORT TO THE TREASURER FOR THE MONTH OF December, 2018

Alternate Dispute Resolution (ADR)	3	@	\$15.00	\$45.00
Appellate Judicial System (AJS)	3	@	\$5.00	\$15.00
Application for Beer License				\$0.00
Archive Fee (ARC)				\$1,815.00
Civil Fees				\$0.00
Copy Fees				\$1,035.50
County Clerk Surcharge (County)brfco	3	@	\$0.20	\$0.60
County Clerk Surcharge (State)brfst	3	@	\$0.17	\$0.51
County JSF			\$0.60	\$2.98
County Supplement Fee (SCF)	3	@	\$20.00	\$60.00
Court Preservation Fee (CRPF)	3	@	\$10.00	\$30.00
Court Technology Fund (CTF)			\$4.00	\$23.44
Courthouse Security Fees				\$216.49
Criminal Fees				\$3,603.50
CT			\$2.00	\$9.88
Deposit for Wills				\$0.00
Education Fund pdjef	3	@	\$5.00	\$15.00
E-Filing Fees (EFFRM)	10	@	\$2.00	\$20.00
Finance Statements				\$0.00
Law Library	3	@	\$30.00	\$90.00
Marriage License (MLCC)	7	@	\$30.00	\$210.00
Probate Fees (includes service fee)				\$205.00
Record Retention Fees (PLFCC)				\$1,820.00
Recording Fees				\$4,008.00
Records Management Fees (2020)				\$174.29
Court Appointed Attorney Fees				\$26.70
VSCC				\$19.00
County Clerk Fee/SCCC				\$308.63
County Attorney Fee/CA				\$192.91
Sheriff Fee/SH				\$154.32
			<b>Subtotal</b>	<b>\$14,101.75</b>

Arrest Fees		@	\$5.00	\$33.05
Birth Certificate State (BCST)	3	@	\$1.80	\$5.40
Civil Legal Services Indigent (PDIDF)	3	@	\$10.00	\$30.00
DNA Testing Fee (DNA)				\$0.00
Drug Court Program / A&D		@	\$60.00	\$154.79
Early Childhood Health (ECH)	0	@	\$5.00	\$0.00
Electronic Filing Fee - Civil (PDEFF CV)	3	@	\$30.00	\$90.00
Electronic Filing Fee - Criminal (SCEFF CR)	0	@	\$5.00	\$33.58
EMS Trauma		@	\$100.00	\$148.65
Indigent Defense Fund (IDF)	0	@	\$2.00	\$11.38
Judicial & Court Personnel Training (CJCPT)	3	@	\$5.00	\$15.00
Judicial Fund Civil (PDJFD CV)	3	@	\$40.00	\$120.00
Judicial Fund Criminal (JFD CR)	0	@	\$15.00	\$99.12
Judicial Support Fee Civil (PDJSF Civil)	3	@	\$42.00	\$126.00
Judicial Support Fee State (JSF ST)	0	@	\$5.40	\$26.74
Jury Reimbursement Fee (JRF)		@	\$4.00	\$19.82
Marriage License State (MLST)	7	@	\$30.00	\$210.00
Moving Violation Fine (MVF)	0	@	\$0.10	\$0.00
Nondisclosure Fee				\$0.00
Online Birth Certificate State (Online BCST)	2	@	\$1.83	\$3.66
State Traffic Fine (STF)				\$0.00
Time Payment (TP-C)		@	\$12.50	\$82.59
Time Payment (TP-S)		@	\$12.50	\$82.57
Court Costs for Offenses Committed (CCC)				\$447.07
01/01/04 Forward				\$447.07
			<b>Subtotal</b>	<b>\$1,739.42</b>
			<b>TOTAL</b>	<b>\$15,841.17</b>

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 december, 2018

*Janice McDaniel*  
 Janice McDaniel - Sabine County Clerk

1-7-19  
 Date

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*Extension Newsletter for Commissioners Court*

**Overview of major programming efforts of County Agent Ronald Barlow for month of December 2018:**

- M 12/3 – Planning meeting for Deep East TX Forestry Symposium with A&M Forest Service & other county agents (Pineland)
- Tu 12/4 – Program Planning (4-H programs, Shooting Sports, Forestry Symposium, Cattle Congress, etc.)
- W 12/5 – East Texas Judges and Commissioners Conference with Sabine County Commissioners and Judge (Nacogdoches)
- Th 12/6 – Planning meeting for Piney Woods Cattle Congress with five other county agents (Welden Elliott’s R&W Ranch)
- F 12/7 – Program Planning (4-H programs, Shooting Sports, Forestry Symposium, Cattle Congress, etc.)
- M 12/10 – Program Planning (4-H programs, Shooting Sports, Forestry Symposium, Cattle Congress, etc.)
- Tu 12/11 – Presentation to Werner Burwood’s 7<sup>th</sup> Grade Texas History Class at Hemphill
- W 12/12 – Finalizing livestock entries for 2019 Sabine County Jr. Livestock Show
- Th 12/13 – Working on In-Depth Summaries of 2018 Extension Activities (Annual Reports due to Extension)
- Th 12/13 – Interpretation of Extension & 4-H plans to Pineland Service Club
- F 12/14 – Working on In-Depth Summaries of 2018 Extension Activities (Annual Reports due to Extension)
- M 12/17 – Completing In-Depth Summaries of 2018 Extension Activities (Annual Reports due to Extension)
- Tu 12/18 – Planning meeting for East TX Fruit & Vegetable Conference in Lufkin, set for March 1 (Lufkin)
- W 12/19 – County Christmas Party, Working on TexasData Reports for Extension Service
- Th 12/20 – County Agents Program Planning Meeting (Lufkin)
- F 12/20 - Program Planning (4-H programs, Shooting Sports, Forestry Symposium, Cattle Congress, etc.)
- M-W 12/24-26 - Christmas Holidays
- Th 12/27 - Program Planning (4-H programs, Shooting Sports, Forestry Symposium, Cattle Congress, etc.)
- F 12/28 – Interpretation of Extension plans to Commissioners Court and program planning
- M 12/31 – Holiday

**Overview of major programming plans by County Agent Ronald Barlow for month of January 2019:**

- Submitting annual and quarterly Extension Reports
- Preparing for implementation of 4-H Shooting Sports program (February 2019).
- Assisting 4-H Volunteers with registration, background checks, etc for 4-H Archery Program.
- Resumption of weekly 2-hour 4-H Outdoor Adventures class (forestry, wildlife, etc.) for 4-H members
- Planning for 2019 Operation Pork Chop – wild hog thinning – (Kick off on February 1)
- Planning for 2019 Wild Hog Trapping/Hunting Seminar (April 16)
- Planning for 2019 Sabine County Jr. Livestock Show (March 22-23, 2019)
- Planning for 2019 East Texas Fruit & Vegetable Conference (March 1, 2019)
- Planning to host 2019 Deep East Texas Forestry Symposium for four counties (February 22, 2019)
- Planning to host 2019 Pineywoods Cattle Congress for six counties (May 17, 2019)
- Preparing recommendations for innovative land usage solutions throughout the county (ongoing).
- Preparing for other future adult programs (Horticulture, Pond Management, Wildlife Educators, Spring Gardens, etc.).

**Educational Contacts**

Telephone, e-mail, text.....	125	County Coffee Shop Tour visits.....	50
Office/Site visits.....	50	Media.....	54,000 for 60 social media posts.
Civic Club & Group Presentations.....	35		

Texas A&M AgriLife Extension provides equal opportunities in its programs and employment to all persons, regardless of race, color, sex, religion, national origin, disability, age, genetic information, veteran status, sexual orientation, or gender identity. The Texas A&M University System, U.S. Department of Agriculture, and the County Commissioners Courts of Texas Cooperating

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**Monthly Travel Report for December 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>Unpaid Meals</b>	<b>Nights Lodging</b>	<b>State Reimb.</b>
12/5/18	East TX Judges and Commissioners Conf (Nacogdoches)	\$17	120	Included	0	0
12/18/18	Planning for East TX Fruit & Vegetable Conf (Lufkin, TX)		100	Comp	0	0
12/20/18	Program Planning with other County Agents (Lufkin, TX)		100	1	0	0
<b>Month</b>	<b>In-County travel for site visits, programs, 4-H, etc.</b>		<b>500</b>			
		<b>\$17</b>	<b>820</b>	<b>1</b>	<b>0</b>	<b>0</b>

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.

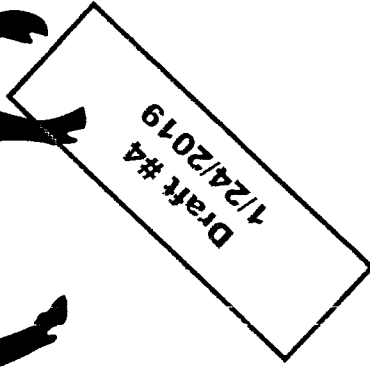


Ronald Barlow

VOI 34 PG 486

**SABINE COUNTY AG COMMITTEE**

*Presents:*



**Wild Hog Contest  
and Seminar**

**February 1, 2019 -  
April 1, 2019**

In Cooperation with:



**Basic Rules:**

- 1) Open to anyone hunting/trapping in Sabine County.
- 2) No fee for participation in contest.
- 3) Pigs may be collected by any legal means.
- 4) Pigs must be taken in Sabine County.
- 5) Pigs must be terminated.
- 6) Submit only the very end of snouts for verification.
- 7) Participants must properly dispose of carcasses.
- 8) Property rights and laws shall not be violated.
- 9) Complete rules, entry form, waiver and affidavits are required and available at collection stations.
- 10) Participants can win no more than two weekly drawings.

**Weekly Prize  
Drawings**

**Grand Prize for  
Champion Hog  
Hunter/Trapper**

For waiver and reporting forms  
or more information, visit a  
collection station or call  
Ronald Barlow at 409-594-7400



Texas A&M AgriLife Extension provides equal opportunities in its programs and employment to all persons, regardless of race, color, sex, religion, national origin, disability, age, genetic information, veteran status, sexual orientation, or gender identity. The Texas A&M University System, U.S. Department of Agriculture, and the County Commissioners Courts of Texas Cooperating.



**Prize and Program Sponsors:**

**DRAFT**

**SABINE COUNTY**

Ronald Barlow  
County Extension Agent  
Agriculture & Natural Resources  
Texas A&M AgriLife Extension Service  
Mailing: P.O. Box 229  
Physical: 140 N. Texas Street  
Hemphill, TX 75948



ronald.barlow@ag.tamu.edu  
<https://sabine-agrilife.org>  
Tel. 409.787.3752 Fax. 409.787.4753 Cell. 409.594.7400

## General Rules

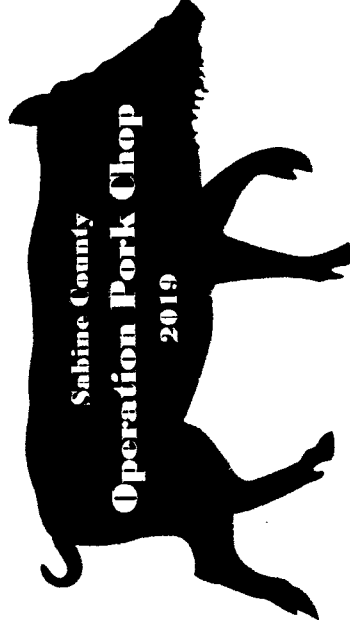
1. For the purposes of this contest, hogs are defined to be feral, free-ranging, wild hogs, regardless of age, sex or breed, which have not been previously held, trapped, pen raised, and released for the purposes of being hunted in this contest and must not have been hunted from within a game fence.
2. Hogs may be collected by any legal means, within the contest period and within Sabine County.
3. This contest is open to anyone who legally shoots, traps or snares wild hogs within the boundaries of Sabine County, regardless of the participant's residence. Out-of-county residents may be asked to provide proof of hunting/trapping location.
4. Participants must have a valid Texas Hunting License unless the hogs are killed on the participant's own property.
5. Each participant will submit a completed waiver and completed collection report to be considered eligible to participate.
6. Participants must report the date, method, location, sex, age classification, etc. of the hogs entered in this contest.
7. Submissions must be made at one of the two Collection Stations during their normal business hours.
8. Participants will submit only the very end of the snout of each entry. Do not bring carcasses, or large parts thereof, to collection stations.
9. Participants must submit reasonably clean, sanitary, undecomposed (not rotting) snouts in a transparent, sealed freezer bag, with no more than five snouts per freezer bag.
10. Participants are responsible for proper disposal of carcasses.
11. Participants must abide by all rules and laws set forth by the Texas Animal Health Commission, Texas Parks and Wildlife Department and the State Game Warden.
12. Any contestant found to be cheating, attempting to cheat, unlawfully trespassing, transporting live wild hogs (except as allowed in law), or in violation of any Texas Game Law or Texas Animal Health Commission ruling during the course of the contest will cause disqualification of the individual and forfeiture of any and all prizes. The perpetrator may also be banned from future contests.
13. An executive board, consisting of the members of the Sabine County Ag Committee, with guidance from Texas Parks & Wildlife Officials, will make final decisions on all disputes or reports of illegal activity.
14. Participants will be entered into weekly drawings, based upon one chance for each wild hog snout officially submitted at a collection station. Entries remain in hopper for later drawings for the remainder of this year's contest, except as noted below.
15. A participant may win no more than two weekly drawings.
16. The participant with the most total entries will be named Sabine County's Champion Hog Hunter/Trapper for 2019.
17. Winners will be recognized at a Wild Hog Seminar in April.

This event is being held to bring awareness to the wild hog issue in the county, therefore all hogs must be legally collected in Sabine County during February and March, 2019.

## What and Who is the Sabine County Ag Committee?

The Sabine County Ag Committee advises the Sabine County Extension Agent about issues and needs in the areas of agriculture and natural resources, family and consumer sciences, and community or economic development.

This is done by assisting the county Extension agent in six programmatic areas: Planning, Implementation, Evaluation, Interpretation, Committee membership to ensure optimum representation and diversity, and Use of the best practices for the management of external support funds adopted by The Texas A&M University System and Texas A&M AgriLife Extension Service.



## WHY WE DO THIS

Wild Hogs (or Feral Hogs) continue to grow in numbers in Sabine County and elsewhere. Because of their destructive feeding habits and potential to spread disease, wild hogs are a substantial liability to agriculture and native wildlife in Texas.

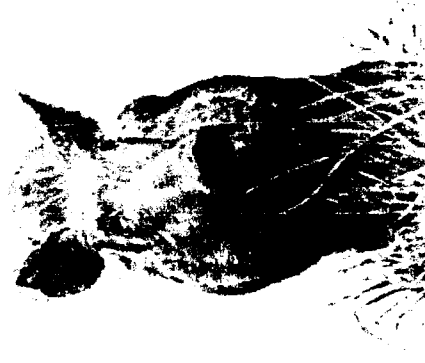
### Collection/Reporting Stations:

**Rosevine Country Store**

8205 State Hwy 103, Bronson, TX 75930 936-275-3092

**Twisted C Feed Store (Pine Park)**

4130 State Hwy 184, Hemphill, TX 75948 409-787-4721



## Basic Goals

- Control wild hog population growth
- Develop more effective strategies
- Collect Data for future efforts
- Educate citizens on the issues
- Encourage more participation in control

### 2018-2019 Sabine County Ag Committee:

**Henry Alvarado, Alvin Beauchamp,**

**Kenneth Christian, Welden Elliott,**

**Robert Harris, Brian Thomas**

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