

**TREASURER'S CERTIFICATE**

I hereby certify that the foregoing constitutes the Sabine County Treasurer's Report for the period of January 31, 2019.

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 January 2019, 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 25<sup>th</sup> day of February, 2019.

Daryl Melton  
DARYL MELTON, COUNTY JUDGE

Thomas H. Clark  
THOMAS CLARK, COMMISSIONER, PRECINCT 1

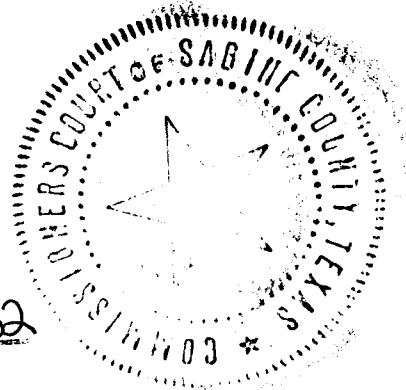
Jimmy M. Daniel  
JIMMY MCDANIEL, COMMISSIONER, PRECINCT 2

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

January 31, 2019

FUND	BALANCE 01/31/18	BALANCE 12/31/18	RECEIPTS	DISBURSEMENTS	BALANCE 01/31/19
GENERAL	2,956,196.60	2,236,154.14	930,494.26	949,356.46	2,217,291.94
COMPENSATION TO VICTIMS OF CRIME	0.00	25.00	0.00	25.00	0.00
JUDICIAL COURT PERSONNEL TRAINING - CIVIL	0.00	325.00	100.00	425.00	0.00
ARREST FEES	0.00	560.99	288.60	849.59	0.00
CIVIL LEGAL SERVICES INDIGENT	0.00	494.00	193.00	687.00	0.00
TIME PAYMENT	0.00	524.33	165.16	689.49	0.00
CHILD SAFETY SEAT & SEAT BELT VIOLATIONS	0.00	121.00	50.00	171.00	0.00
BAIL BOND FEE	310.50	513.00	120.00	525.00	108.00
STATE TRAFFIC FEE	0.00	810.64	210.83	1,021.47	0.00
MOTOR CARRIER WEIGHT VIOLATIONS	0.00	1,202.50	335.50	1,538.00	0.00
DISTRICT CLERK STATE FEES	0.00	1,465.00	578.20	2,043.20	0.00
CCC 01/01/04 FORWARD	0.00	4,056.65	1,603.61	5,660.26	0.00
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	0.00	338.90	148.65	487.55	0.00

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FUND	BALANCE 01/31/18	BALANCE 12/31/18	RECEIPTS	DISBURSEMENTS	BALANCE 01/31/19
DNA TESTING	0.00	207.45	39.00	246.45	0.00
FAILURE TO APPEAR	0.00	250.03	144.13	394.16	0.00
JURY REIMBURSEMENT FEE	0.00	286.70	125.17	411.87	0.00
JUDICIAL SUPPORT - CRIMINAL STATE	0.00	427.64	178.86	606.50	0.00
JUDICIAL SUPPORT - CIVIL	0.00	1,706.00	672.00	2,378.00	0.00
FAMILY PROTECTION FEE	930.00	1,605.00	45.00	0.00	1,650.00
NONDISCLOSURE FEE	0.00	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	0.00	342.85	154.79	497.64	0.00
INDIGENT DEFENSE FUND	0.00	143.71	68.05	211.76	0.00
MOVING VIOLATION FINES	0.00	1.44	0.60	2.04	0.00
JUDICIAL FUND	0.00	652.96	219.12	872.08	0.00
MARRIAGE LICENSE STATE FEES	0.00	390.00	210.00	600.00	0.00
BIRTH CERTIFICATE STATE FEES	0.00	25.20	5.40	30.60	0.00
ELECTRONIC FILING FEE - CIVIL	0.00	1,680.00	470.00	2,150.00	0.00
ELECTRONIC FILING FEE - CRIMINAL	0.00	97.14	38.58	135.72	0.00
TRUANCY PREVENTION & DIVERSION FUND	0.00	114.08	48.67	162.75	0.00
EARLY CHILDHOOD HEALTH	0.00	0.00	0.00	0.00	0.00
BALANCE AS OF 01/31/2019					2,219,049.94

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COUNTY TREASURERS' FINANCIAL REPORT

January 31, 2019

FUND	BALANCE 01/31/18	BALANCE 12/31/18	RECEIPTS	DISBURSEMENTS	BALANCE 01/31/19
ROAD & BRIDGE #1	372,116.55	367,106.15	81,801.26	22,031.00	426,876.41
ROAD & BRIDGE #2	389,618.63	372,434.97	85,191.47	24,550.11	433,076.33
ROAD & BRIDGE #3	232,415.88	152,652.31	193,619.78	30,668.86	315,603.23
ROAD & BRIDGE #4	453,916.23	433,809.35	88,581.78	21,789.77	500,601.36
ROAD & BRIDGE SPECIAL #1	2,062.36	14,671.35	0.00	22.00	14,649.35
BALANCE AS OF 01/31/2019					1,690,806.68

COUNTY TREASURERS' FINANCIAL REPORT

January 31, 2019

FUND	BALANCE 01/31/18	BALANCE 12/31/18	RECEIPTS	DISBURSEMENTS	BALANCE 01/31/19
RECORD RETENTION	92,584.63	73,683.47	1,918.51	303.08	75,298.90
HOTEL/MOTEL TAX	60,974.08	86,419.50	9,261.86	14,943.57	80,737.79
SABINE COUNTY FSM SPECIAL PROJECTS	97,633.22	38,795.19	0.00	1,313.10	37,482.09
SABINE COUNTY DISTRICT CLERK SPECIAL REVENUE	5,794.50	6,592.33	142.10	0.00	6,734.43
SABINE COUNTY CONVENTION CENTER BUILDING FUND	73,477.39	74,329.04	79.54	0.00	74,408.58
SABINE COUNTY CLERK RECORD ARCHIVE FEE	27,361.17	28,050.21	1,845.64	0.00	29,895.85
SABINE COUNTY DISTRICT CLERK RECORD ARCHIVE FEE	5,319.60	2,463.89	109.67	0.00	2,573.56
SABINE COUNTY APPELLATE JUDICIAL SYSTEM	14.44	16.14	55.22	0.00	71.36
SABINE COUNTY TREASURER #18-202-000-A779	0.00	0.00	132,275.46	132,275.46	0.00

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COUNTY TREASURERS' FINANCIAL REPORT

January 31, 2019

FUND	BALANCE 01/31/18	BALANCE 12/31/18	RECEIPTS	DISBURSEMENTS	BALANCE 01/31/19
RECORD MANAGEMENT FEE	34,722.19	38,868.24	313.79	0.00	39,182.03
COURTHOUSE SECURITY	10,575.43	15,841.58	375.50	80.50	16,136.58
COURTHOUSE SECURITY - JP	8,024.65	8,460.91	26.34	0.00	8,487.25
LIBRARY	10,011.33	5,368.01	330.00	930.00	4,768.01
COURT RECORDS PRESERVATION	17,173.00	19,173.00	150.00	0.00	19,323.00
JUSTICE COURT TECHNOLOGY FUND	212.77	1,981.69	105.35	0.00	2,087.04
COUNTY & DISTRICT CLERK TECHNOLOGY FUND	3,360.00	3,119.74	27.44	1,047.00	2,100.18
STATE SCHOOL MONEY - SHERIFF	4,026.13	5,588.14	0.00	0.00	5,588.14
STATE SCHOOL MONEY - CONSTABLE, PCT. #1	4,046.06	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	5,677.49	-619.42	19.42	0.00	-600.00
OMNI FEE	151.01	226.01	43.24	118.24	151.01
ALTERNATE DISPUTE RESOLUTION	1,320.00	2,805.00	180.00	0.00	2,985.00
GUARDIANSHIP FEE	11,705.00	12,905.00	60.00	0.00	12,965.00

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FUND	BALANCE 01/31/18	BALANCE 12/31/18	RECEIPTS	DISBURSEMENTS	BALANCE 01/31/19
D.A.R.E.	2,838.68	413.99	5,880.00	0.00	6,293.99
CHILD SAFETY FEE	20,835.16	23,870.16	639.00	7,500.00	17,009.16
E-FILING FEES	1,595.55	597.82	144.00	0.00	741.82
CAPITAL CREDITS	0.00	7,262.52	0.00	0.00	7,262.52
EDUCATION FUND - PROBATE	530.00	371.46	15.00	0.00	386.46
DRUG ENFORCEMENT AGENCY FUNDS	0.00	0.00	0.00	0.00	0.00
BALANCE AS OF 01/31/2019					153,589.20

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### DISTRIBUTION SUMMARY

JUDGE ROGER GAY      01/01/2019 TO 01/31/2019      TYPE: ALL      PAY TYPES: CKOD

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

MFEF	MERCHANT FEE	\$ 30.00	\$ 30.00		\$ 30.00
P&W	Parks & Wildlife	\$ 604.45	\$ 604.45		\$ 604.45
PC30	PRIVATE COLLECTIONS FEE	\$ 167.99	\$ 167.99		\$ 167.99
REST.	RESTITUTION	\$ 74.00	\$ 74.00		\$ 74.00
TOTAL DEPT			\$876.44		\$876.44

2325.000	JUDICIAL COURT PERSONNEL TRAINING F.	\$ 25.00	\$ 25.00		
TOTAL DEPT			\$25.00		

2329.000	STATE ARREST FEE	\$ 29.85	\$ 29.85		\$ 29.85
TOTAL DEPT			\$29.85		\$29.85
AF	ARREST FEE - COUNTY	\$ 93.96	\$ -5.00		\$ 88.96
TOTAL DEPT			\$88.96		\$88.96
WFLOC	WARRANT FEE LOCAL	\$ 100.00	\$ 100.00		\$ 100.00
TOTAL DEPT			\$100.00		\$100.00

2334.000	INDIGENT LEGAL SERVICE - CIVIL	\$ 30.00	\$ 30.00		
TOTAL DEPT			\$30.00		

2335.000	TIME PAYMENT FEE STATE	\$ 12.50	\$ 12.50		\$ 12.50
TOTAL DEPT			\$12.50		\$12.50

2337.000	CHILD SAFETY BELT	\$ 60.50	\$ 60.50		\$ 60.50
TOTAL DEPT			\$60.50		\$60.50

*VOB-P-PC689*



# DISTRIBUTION SUMMARY

JUDGE ROGER GAY      01/01/2019 TO 01/31/2019      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	\$ 304.52	\$ -30.00	\$ 274.52			\$ 274.52
TOTAL DEPT	\$274.52					\$274.52
2345.000						
CCC CONSOLIDATED COURT COSTS 2345.000	\$ 990.51	\$ -40.00	\$ 950.51			\$ 950.51
TOTAL DEPT	\$950.51					\$950.51
2353.000						
OM/ST OMNI FEES STATE 2353.000	\$ 80.00		\$ 80.00			\$ 80.00
TOTAL DEPT	\$80.00					\$80.00
2355.000						
JRF JURY REIMBURSEMENT FEE 2355.000	\$ 99.05	\$ -4.00	\$ 95.05			\$ 95.05
TOTAL DEPT	\$95.05					\$95.05
2356.000						
JFSF JUDICIAL SUPPORT FEE STATE 2356.000	\$ 133.72	\$ -5.40	\$ 128.32			\$ 128.32
TOTAL DEPT	\$128.32					\$128.32
2361.000						
IDRF Indigent Defense - Criminal 2361.000	\$ 49.52	\$ -2.00	\$ 47.52			\$ 47.52
TOTAL DEPT	\$47.52					\$47.52
2362.000						
MVF MOVING VIOLATION FEE 2362.000	\$ 0.92	\$ -0.10	\$ 0.82			\$ 0.82
TOTAL DEPT	\$0.82					\$0.82
2367.000						

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# DISTRIBUTION SUMMARY

JUDGE ROGER GAY      01/01/2019 TO 01/31/2019      TYPE: ALL      PAY TYPES: CKOD

	9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04
EFF      CIVIL FEE 09/13	2367.000	\$ 50.00				
HB2302						
TOTAL DEPT		\$50.00				
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2369.000						
TPDF      TRUANCY	2369.000	\$ 49.52	\$ -2.00			\$ 47.52
PREVENTION						
DIVERSION FUND						
TOTAL DEPT		\$47.52				\$47.52
<hr/>						
4000.455						
CIVIL      CIVIL FILING FEE	4000.455	\$ 125.00				\$ 125.00
TOTAL DEPT		\$125.00				\$ 125.00
COUN      COUNTY FINE	4000.455	\$ 1444.26	\$ -10.00			\$ 1434.26
TOTAL DEPT		\$1,434.26				\$ 1,434.26
DIS      DISMISSAL FEE	4000.455	\$ 20.00				\$ 20.00
TOTAL DEPT		\$20.00				\$ 20.00
DSC      DRIVER'S SAFETY	4000.455	\$ 40.00				\$ 40.00
COURSE						
TOTAL DEPT		\$40.00				\$ 40.00
OM/CO      OMNI FEES -	4000.455	\$ 16.00				\$ 16.00
COUNTY						
TOTAL DEPT		\$16.00				\$ 16.00
TFC      TRAFFIC FEE	4000.455	\$ 30.45	\$ -3.00			\$ 27.45
TOTAL DEPT		\$27.45				\$27.45
<hr/>						
4000.560						
SVSH      CIVIL SERVICE S/O	4000.560	\$ 300.00				\$ 300.00
TOTAL DEPT		\$300.00				\$ 300.00
<hr/>						
4001.305						
JCT      JUSTICE COURT	4001.305	\$ 99.05	\$ -4.00			\$ 95.05
TECHNOLOGY						
TOTAL DEPT		\$95.05				\$95.05
<hr/>						
4511.311						
OM/OM      OMNI FEES - OMNI	4511.311	\$ 24.00				\$ 24.00

# DISTRIBUTION SUMMARY

JUDGE ROGER GAY      01/01/2019 TO 01/31/2019      TYPE: ALL      PAY TYPES: CKOD

PERIOD	9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04
TOTAL DEPT	\$24.00					\$24.00
4515.301						
CHS    COURTHOUSE	\$ 74.29	\$ -3.00	\$ 71.29			\$ 71.29
SECURITY			\$ 71.29			\$ 71.29
TOTAL DEPT						\$ 71.29
4515.302						
JPS    JUSTICE	\$ 24.76	\$ -1.00	\$ 23.76			\$ 23.76
PERSONNEL						
SECURITY						
TOTAL DEPT						\$ 23.76
4519.312						
JSFC    JUDICIAL SUPPORT	\$ 14.88	\$ -0.60	\$ 14.28			\$ 14.28
FEE COUNTY						
TOTAL DEPT						\$ 14.28

TOTALS	\$5,198.70	-\$110.10	\$5,088.60
Less Money without a GL Account Number	\$876.44		\$876.44
Total Money with a GL Account Number	\$4,322.26	-\$110.10	\$4,212.16

# DISTRIBUTION SUMMARY

JUDGE HENRY ALVARADO      01/01/2019    TO    01/31/2019      TYPE: ALL      PAY TYPES: CKOD

CODE	FEEDESCRIPTION	GLACCT	COLL	REVS	LIABAL	PRIOR TO	9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04
MFE	MERCHANT FEE		\$ 20.00		\$ 20.00							\$ 20.00
P&W	Parks & Wildlife		\$ 99.05		\$ 99.05							\$ 99.05
PC30	PRIVATE COLLECTIONS FEE		\$ 172.98		\$ 172.98							\$ 172.98
REST	RESTIUTION		\$ 1600.00		\$ 1600.00							\$ 1600.00
TOTAL DEPT			\$ 1,892.03		\$ 1,892.03							\$ 1,892.03
TOTAL FUND			\$ 1,892.03		\$ 1,892.03							\$ 1,892.03
2325.000												
CJCP	JUDICIAL COURT	2325.000	\$ 110.00		\$ 110.00							
	PERSONEL											
	TRAINING											
TOTAL DEPT			\$ 110.00		\$ 110.00							
TOTAL FUND			\$ 110.00		\$ 110.00							
2329.000												
AF	STATE ARREST FEE	2329.000	\$ 10.40		\$ 10.40							\$ 10.40
TOTAL DEPT			\$ 10.40		\$ 10.40							\$ 10.40
AFLO	ARREST FEE - MUST REPLACE W/APPROPR	2329.000	\$ 2.08		\$ 2.08							\$ 2.08
TOTAL DEPT			\$ 2.08		\$ 2.08							\$ 2.08
AFLOC	ARREST FEE LOCAL	2329.000	\$ 53.93		\$ 53.93							\$ 53.93
TOTAL DEPT			\$ 53.93		\$ 53.93							\$ 53.93
WFLOC	OCWARRANT FEE LOCAL	2329.000	\$ 79.58		\$ 79.58							\$ 79.58
TOTAL DEPT			\$ 79.58		\$ 79.58							\$ 79.58
TOTAL FUND			\$ 145.99		\$ 145.99							\$ 145.99
2334.000												
ILS	INDIGENT LEGAL SERVICE - CIVIL	2334.000	\$ 42.00		\$ 42.00							
TOTAL DEPT			\$ 42.00		\$ 42.00							
TOTAL FUND			\$ 42.00		\$ 42.00							
233												
7.0												
CSB	Child Safety Belt	233-7.0-000	\$ 10.50		\$ 10.50							\$ 10.50
TOTAL DEPT			\$ 10.50		\$ 10.50							\$ 10.50
TOTAL FUND			\$ 10.50		\$ 10.50							\$ 10.50
2339.000												

V03-P-PO643

# DISTRIBUTION SUMMARY

JUDGE HENRY ALVARADO      01/01/2019 TO 01/31/2019      TYPE: ALL      PAY TYPES: CKOD

CODE	DESCRIPTION	GL ACCT	COLL	REVS	LIABAL	PRIOR TO	9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04	AFTER
STF	STATE TRAFFIC FEE	2339.000	\$ 165.14		\$ 165.14								\$ 165.14
TOTAL DEPT			\$ 165.14		\$ 165.14								\$ 165.14
TOTAL FUND		2339.000			\$ 165.14								\$ 165.14
2340.000													
MC	MOTOR CARRIER	2340.000	\$ 233.50		\$ 233.50								\$ 233.50
TOTAL DEPT			\$ 233.50		\$ 233.50								\$ 233.50
TOTAL FUND		2340.000			\$ 233.50								\$ 233.50
2345.000													
CCC	CONSOLIDATED COURT COSTS	2345.000	\$ 539.33		\$ 539.33								\$ 539.33
TOTAL DEPT			\$ 539.33		\$ 539.33								\$ 539.33
TOTAL FUND		2345.000			\$ 539.33								\$ 539.33
2353.000													
OM/ST	OMNI FEES STATE	2353.000	\$ 110.05		\$ 110.05								\$ 110.05
TOTAL DEPT			\$ 110.05		\$ 110.05								\$ 110.05
TOTAL FUND		2353.000			\$ 110.05								\$ 110.05
2355.000													
JRF	JURY REIMBURSEMENT FEE	2355.000	\$ 53.93		\$ 53.93								\$ 53.93
TOTAL DEPT			\$ 53.93		\$ 53.93								\$ 53.93
TOTAL FUND		2355.000			\$ 53.93								\$ 53.93
2356.000													
JSFS	JUDICIAL SUPPORT FEE STATE	2356.000	\$ 72.79		\$ 72.79								\$ 72.79
TOTAL DEPT			\$ 72.79		\$ 72.79								\$ 72.79
TOTAL FUND		2356.000			\$ 72.79								\$ 72.79
2361.000													
IDRF	Indigent Defense - Criminal	2361.000	\$ 26.98		\$ 26.98								\$ 26.98
TOTAL DEPT			\$ 26.98		\$ 26.98								\$ 26.98
TOTAL FUND		2361.000			\$ 26.98								\$ 26.98
2362.000													
MVF	MOVING VIOLATION FEE 10	2362.000	\$ 0.45		\$ 0.45								\$ 0.45
TOTAL DEPT			\$ 0.45		\$ 0.45								\$ 0.45
TOTAL FUND		2362.000			\$ 0.45								\$ 0.45

*VOB P 60644*

# DISTRIBUTION SUMMARY

JUDGE HENRY ALVARADO      01/01/2019    TO    01/31/2019      TYPE: ALL      PAY TYPES: CKOD

CODE	FEEDescription	GLACCT	COLL	REVS	LIABAL	PRIOR TO	9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04	AFTER
2367.000													
EFF	CIVIL FEE 09/13	2367.000	\$ 70.00										
	HB2302												
TOTAL DEPT			\$ 70.00										
TOTAL FUND		2367.000	\$ 70.00										
2369.000													
TPDF	TRUANCY PREVENTION AND DIVERSION FU	2369.000	\$ 22.98										\$ 22.98
TOTAL DEPT			\$ 22.98										\$ 22.98
TOTAL FUND		2369.000	\$ 22.98										\$ 22.98
4000.457													
CIVIL	CIVIL FILING FEE	4000.457	\$ 175.00										\$ 175.00
TOTAL DEPT			\$ 175.00										\$ 175.00
COUN	COUNTY FINE	4000.457	\$ 1,468.45										\$ 1,468.45
TOTAL DEPT			\$ 1,468.45										\$ 1,468.45
DIS	DISMISSAL FEE	4000.457	\$ 10.00										\$ 10.00
TOTAL DEPT			\$ 10.00										\$ 10.00
OM/CO	OMNI FEES - COUNTY	4000.457	\$ 22.02										\$ 22.02
TOTAL DEPT			\$ 22.02										\$ 22.02
TFC	TRAFFIC FEE	4000.457	\$ 16.51										\$ 16.51
TOTAL DEPT			\$ 16.51										\$ 16.51
TOTAL FUND		4000.457	\$ 1,691.98										\$ 1,691.98
4000.560													
SVFSO	CIVIL SERVICE FEE SHERIFF'S OFFICE	4000.560	\$ 100.00										\$ 100.00
TOTAL DEPT			\$ 100.00										\$ 100.00
TOTAL FUND		4000.560	\$ 100.00										\$ 100.00
4001.305													
JCT	JUSTICE COURT TECHNOLOGY	4001.305	\$ 53.93										\$ 53.93
TOTAL DEPT			\$ 53.93										\$ 53.93
TOTAL FUND		4001.305	\$ 53.93										\$ 53.93
4511.311													
OM/OM	OMNI FEES - OMNI	4511.311	\$ 33.03										\$ 33.03
TOTAL DEPT			\$ 33.03										\$ 33.03

*VOB-P-FO645*

# DISTRIBUTION SUMMARY

JUDGE HENRY ALVARADO      01/01/2019    TO    01/31/2019      TYPE: ALL      PAY TYPES: CKOD

CODE	FEEDescription	GLASCT	COLL	REVS	LIABAL	PRIOR TO	9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04	AFTER
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TOTAL FUND	4515301												\$33.03
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4515.301													
CHS	COURTHOUSE SECURITY	4515.301	\$ 40.44										\$ 40.44
TOTAL DEPT			\$40.44										\$40.44
TOTAL FUND	4515301		\$40.44										\$40.44

4515.302													
JPS	JUSTICE PERSONNEL SECURITY	4515.302	\$ 13.48										\$ 13.48
TOTAL DEPT			\$13.48										\$13.48
TOTAL FUND	4515302		\$13.48										\$13.48

4519													
JSFC	JUDICIAL SUPPORT FEE COUNTY	4519	\$ 8.07										\$ 8.07
TOTAL DEPT			\$8.07										\$8.07
TOTAL FUND	LAST SECTION		\$8.07										\$8.07

TOTALS	\$5,436.60												\$4,939.60
Less Money without a GL Account Number	\$1,892.03												\$1,892.03
Total Money with a GL Account Number	\$3,544.57												\$3,047.57

Sabine County District Clerk  
January 2019 Fees

Civil Deposits-Holding	\$ 867.00
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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)	\$ 201.00
	\$ 201.00

**STATE FEES**

			Filed	Old Filing	
Alternate Dispute Resolution (ADR)	7	@	\$ 15.00		\$ 105.00
Court of Appeals (COA) Appellate	7	@	\$ 5.00		\$ 35.00
Criminal Electronic Fee (CEF)		@	\$ 5.00		\$ -
DNA Testing Fee (DNACS)	2	@	\$ 34.00		\$ 18.50
Drug Court Program (DCP)	1	PP	\$ 60.00		\$ 11.50
EMS Trauma Fund (EMS)		@	\$ 100.00		\$ -
Family Protection Fee (FPF)	1	@	\$ 15.00		\$ 15.00
ILSF (Divorce/Family)	1	@	\$ 5.00		\$ 5.00
ILSF Other Than Divorce/Family (Civil)	7	@	\$ 10.00		\$ 70.00
ILSF Subsequent Filings Divorce/Family	1	PP	\$ 5.00		\$ 5.00
ILSF Subsequent Filings Other Than Divorce/Family (Civil)	0	PP	\$ 10.00		\$ -
Indigent Defense Fund (IDF)	1	@	\$ 2.00		\$ 2.00
Judicial Support Fee (Civil) Partial Pymts	1	PP	\$ 42.00		\$ 20.00
Judicial Support Fee (Civil/Fam) (JSFCI)	8	@	\$ 42.00		\$ 336.00
Judicial Support Fund (Criminal)(JSFCR)	1	@	\$ 5.40	\$ 4.50	\$ 5.40
Jury Reimbursement Fee (JRF)		@	\$ 4.00		
Non Disclosure Fee (NDF)		@	\$ 28.00		\$ -
State Electronic Filing Fee (SEF)	9	PP	\$ 30.00	\$ 20.00	\$ 270.00
State Fees (ST FEES) Divorce and Family	1	@	\$ 45.00	\$40.00	\$ 45.00
State Fees (ST FEES) Other Than Divorce/Family	7	@	\$ 50.00	\$ 40.00	\$ 350.00
State Fees (ST FEES) Partial Pymts (Civil)		PP	\$ 50.00	\$ 40.00	
State Traffic Fee (STF)		PP	\$ 30.00		
Time Payment (TP)	1	PP	\$ 25.00		\$ 25.00
State Judicial & Court Personnel Training (CJCPT FEE)	9	@	\$ 5.00		\$ 45.00
					<b>SUBTOTAL \$ 1,363.40</b>

**COUNTY FEES**

Copy Fees					\$ 571.00
Court Records Preservation Fee (CRP)	8	@	\$ 10.00		\$ 80.00
Court Technology Fund (CTF)	1	@	\$ 4.00		\$ 4.00
Courthouse Security Fee (CSF)	10	@	\$ 5.00		\$ 50.00
Criminal Fines					\$ 770.00
District Clerk Fees/SH Fee				\$ 1,106.90 \$203.00	\$ 1,309.90
E-Filing Fees (EFFRM)	79	@	\$ 2.00		\$ 158.00
Judicial Support Fee Criminal (JSFCC)	1	@	\$ 0.60		\$ 0.60
Jury Fee (JF)	1	@	\$ 40.00		\$ 40.00
Law Library (LL)	7	@	\$ 30.00		\$ 210.00
Misc Receipts					\$ -
Records Archive Fee (RAF)	8	@	\$ 10.00	\$ 5.00	\$ 80.00
Records Management Fee (RMF)	10	PP	\$ 10.00	\$ 5.00 \$2.50	\$ 92.50
Court Appt. Attny. Fees (CAA)		@	\$ 30.00		\$ -
Records Preservation Fee (RPF)	10	PP	\$ 10.00	\$ 5.00 \$22.50	\$ 107.50
					<b>\$ 3,473.50</b>

Partial Pay:

Judicial Support Fee Civil (JSF)(CO) @42.00	
Case # CV1713405	\$20.00

Partial Pay:

State Fee (SF)	
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**SUBTOTAL**

**TOTAL \$ 5,037.90**

Signature & Date

*Lisa Petre 2-5-2019*

VO13-P PG 647



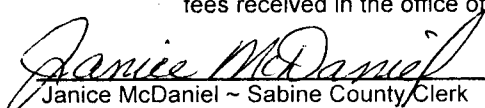
SABINE COUNTY CLERK'S OFFICE

REPORT TO THE TREASURER FOR THE MONTH OF January 2019

Alternate Dispute Resolution (ADR)	4	@	\$15.00	\$60.00
Appellate Judicial System (AJS)	4	@	\$5.00	\$20.00
Application for Beer License				\$0.00
Archive Fee (ARC)				\$1,995.00
Civil Fees				\$0.00
Copy Fees				\$1,662.00
County Clerk Surcharge (County)brfco	14	@	\$0.20	\$2.80
County Clerk Surcharge (State)brfst	0	@	\$0.17	\$0.00
County JSF			\$0.60	\$2.26
County Supplement Fee (SCF)	4	@	\$20.00	\$80.00
Court Preservation Fee (CRPF)	4	@	\$10.00	\$40.00
Court Technology Fund (CTF)			\$4.00	\$14.96
Courthouse Security Fees				\$231.23
Criminal Fees				\$6,013.00
CT			\$2.00	\$7.46
Deposit for Wills				\$0.00
Education Fund pdjef	4	@	\$5.00	\$20.00
E-Filing Fees (EFFRM)	21	@	\$2.00	\$42.00
Finance Statements				\$0.00
Law Library	3	@	\$30.00	\$90.00
Marriage License (MLCC)	8	@	\$30.00	\$240.00
Probate Fees (includes service fee)				\$237.00
Record Retention Fees (PLFCC)				\$1,990.00
Recording Fees				\$4,397.75
Records Management Fees (2020)				\$103.88
Court Appointed Attorney Fees				\$26.73
VSCC				\$44.00
County Clerk Fee/SCCC				\$149.56
County Attorney Fee/CA				\$93.46
Sheriff Fee/SH				\$74.77
			<b>Subtotal</b>	<b>\$17,637.86</b>

Arrest Fees ARCO		@	\$5.00	\$18.69
Birth Certificate State (BCST)	14	@	\$1.80	\$25.20
Civil Legal Services Indigent (PDIDF)	3	@	\$10.00	\$30.00
DNA Testing Fee (DNA)				\$0.00
Drug Court Program / A&D		@	\$60.00	\$99.34
Early Childhood Health (ECH)	0	@	\$5.00	\$0.00
Electronic Filing Fee - Civil (PDEFF CV)	4	@	\$30.00	\$120.00
Electronic Filing Fee - Criminal (SCEFF CR)	0	@	\$5.00	\$18.69
EMS Trauma		@	\$100.00	\$121.13
Indigent Defense Fund (IDF)	0	@	\$2.00	\$7.46
Judicial & Court Personnel Training (CJCPT)	4	@	\$5.00	\$20.00
Judicial Fund Civil (PDJFD CV)	3	@	\$40.00	\$120.00
Judicial Fund Criminal (JFD CR)	0	@	\$15.00	\$56.10
Judicial Support Fee Civil (PDJSF Civil)	3	@	\$42.00	\$126.00
Judicial Support Fee State (JSF ST)	0	@	\$5.40	\$20.20
Jury Reimbursement Fee (JRF)		@	\$4.00	\$14.96
Marriage License State (MLST)	8	@	\$30.00	\$240.00
Moving Violation Fine (MVF)	0	@	\$0.10	\$0.00
Nondisclosure Fee				\$0.00
Online Birth Certificate State (Online BCST)	0	@	\$1.83	\$0.00
State Traffic Fine (STF)				\$0.00
Time Payment (TP-C)		@		\$37.39
Time Payment (TP-S)		@		\$37.39
Court Costs for Offenses Committed (CCC)				\$0.00
01/01/04 Forward				\$310.34
			<b>Subtotal</b>	<b>\$1,422.89</b>
			<b>TOTAL</b>	<b>\$19,060.75</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 January 2019

  
Janice McDaniel ~ Sabine County Clerk

Date 2/4/2019

VOB 3 P PG 648

**Martha Stone, TAC**  
**SABINE COUNTY**  
**DECEMBER 2018**

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS	Difference
AD VALOREM	236,230.23	236,230.23		-
DEL. AD VALOREM	3,789.75	3,789.75		-
AD VALOREM P&I	1,038.89	1,038.89		-
Co.Add'l Penalty	947.03		947.03	-
HOSPITAL	120,161.73	1,201.61	118,960.12	-
DEL. HOSPITAL	1,974.83	19.74	1,955.09	-
HOSPITAL P & I	540.71	5.40	535.31	-
HOSPITAL ADD' L PEN.	493.07		493.07	-
HEMPHILL ISD	472,729.25	4,727.28	468,001.97	-
DEL. HEMPHILL ISD	6,626.68	66.26	6,560.42	-
HEMPHILL P & I	1,842.08	18.42	1,823.66	-
HEMPHILL ADD'L PEN	1,689.66		1,689.66	-
PINELAND CITY	5,151.24	51.51	5,099.73	-
DEL PINELAND CITY	25.36	0.25	25.11	-
PINELAND CITY P & I	9.32	0.09	9.23	-
Pineland Add'l Penalty	6.89		6.89	-
WEST SABINE ISD	31,055.93		31,055.93	-
DEL. WEST SABINE ISD	1,076.03		1,076.03	-
WEST SABINE P&I	368.20		368.20	-
West Sabine Add'l Penalty	334.13		334.13	-
West sabine I & S	7,176.20		7,176.20	-
West Sabine Del I & S	278.25		278.25	-
West sabine P&I I&S	97.99		97.99	-
Shelbyville M&O	4,045.40	40.45	4,004.95	-
Shelbyville Del	137.55	1.37	136.18	-
Shelbyville P&I	33.62	0.33	33.29	-
Shelbyville I&S	232.06	2.32	229.74	-
Shelbyville Del	8.35	0.08	8.27	-
Shelbyville P&I	2.02	0.02	2.00	-
Shelbyville Add'n	39.74		39.74	-
BISD	25,456.25	254.56	25,201.69	-
BISD Del	6.51	0.06	6.45	-
BISD P&I	1.50	0.01	1.49	-
BISD Add'l	1.60		1.60	-
TAX CERTIFICATES	500.00	250.00	250.00	-
COPIES				-
COUNTY ALCOHOL	1,578.00	1,578.00		-
COUNTY OTHER	2,356.40	62.86	2,293.54	-
NSF FEES	65.00		65.00	-
Refunds	707.39		707.39	-
Escrow				-
BOAT & MOTOR REG.	2,048.00	161.40	1,452.60	434.00
COUNTY INTEREST	789.08	789.08		-
COURT COSTS/AB FEES	250.00	150.00	100.00	-
OVER/UNDER				-
<b>TOTALS:</b>	<b>\$ 931,901.92</b>	<b>250,439.97</b>	<b>681,027.95</b>	<b>434.00</b>
DEALER TAXES:				-
VIT/BIT	25.71			25.71
Dealer Interest	1.22			1.22
<b>TOTALS:</b>	<b>\$ 26.93</b>			<b>26.93</b>
SALES TAX FEES:				-
BOAT & MOTOR	4,618.08	230.91	4,387.17	-
MOTOR VEHICLE	41,350.37		41,350.37	-
REG. SURCHARGE	84.00		84.00	-
TERP	1,395.00		1,395.00	-
1% Surcharge	1,928.88		1,928.88	-
2.5% SURCHARGE				-
<b>TOTALS:</b>	<b>\$ 49,376.33</b>	<b>230.91</b>	<b>49,145.42</b>	<b>-</b>
STATE FEES:				-
REGISTRATION	45,454.33	1,784.50	43,605.83	64.00
ROAD & BRIDGE	6,400.00	6,390.00		10.00
Child Safety Fee	640.00	640.00		-
TITLE APPLICATIONS	1,209.00		1,209.00	-
YOUNG FARMERS	60.00		60.00	-
REG EMISSIONS				-
IRP REGISTRATION				-
IRP ROAD & BRIDGE				-
REFUND				-
STATE ALCOHOL				-
STATE INTEREST				-
<b>TOTALS:</b>	<b>\$ 53,763.33</b>	<b>\$ 8,814.50</b>	<b>\$ 44,874.83</b>	<b>\$ 74.00</b>
<b>COMPLETE TOTAL</b>	<b>\$ 1,035,068.51</b>	<b>\$ 259,485.38</b>	<b>\$ 775,048.20</b>	<b>\$ 534.93</b>

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**Martha Stone, TAC**  
**SABINE COUNTY**  
**JANUARY 2019**

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS	Difference
AD VALOREM	387,491.34	387,134.41		356.93
DEL. AD VALOREM	7,619.65	7,619.65		-
AD VALOREM P&I	3,485.77	3,485.77		-
Co.Add'l Penalty	2,172.67		2,172.67	-
HOSPITAL	196,319.22	1,961.46	194,185.08	172.68
DEL. HOSPITAL	3,976.95	39.76	3,937.19	-
HOSPITAL P & I	1,785.17	17.85	1,767.32	-
HOSPITAL ADD' L PEN.	1,109.22		1,109.22	-
HEMPHILL ISD	696,385.60	6,955.19	688,564.75	865.66
DEL. HEMPHILL ISD	7,463.76	74.63	7,389.13	-
HEMPHILL P & I	3,918.07	39.18	3,878.89	-
HEMPHILL ADD'L PEN	2,600.17		2,600.17	-
PINELAND CITY	11,899.41	118.99	11,780.42	-
DEL PINELAND CITY	972.78	9.72	963.06	-
PINELAND CITY P & I	563.63	5.63	558.00	-
Pineland Add'l Penalty	305.78		305.78	-
WEST SABINE ISD	133,754.92		133,754.92	-
DEL. WEST SABINE ISD	5,510.66		5,510.66	-
WEST SABINE P&I	2,695.66		2,695.66	-
West Sabine Add'l Penalty	2,103.67		2,103.67	-
West sabine I & S	30,866.46		30,866.46	-
West Sabine Del I & S	1,601.60		1,601.60	-
West sabine P&I I&S	810.60		810.60	-
Shelbyville M&O	2,902.64	29.02	2,873.62	-
Shelbyville Del	63.82	0.63	63.19	-
Shelbyville P&I	15.32	0.15	15.17	-
Shelbyville I&S	166.70	1.66	165.04	-
Shelbyville Del	3.88	0.03	3.85	-
Shelbyville P&I	0.93		0.93	-
Shelbyville Add'n	16.79		16.79	-
BISD	45,332.37	453.32	44,879.05	-
BISD Del	662.42	6.62	655.80	-
BISD P&I	242.01	2.42	239.59	-
BISD Add'l	180.88		180.88	-
TAX CERTIFICATES	90.00	45.00	45.00	-
COPIES				-
COUNTY ALCOHOL	644.00	644.00		-
COUNTY OTHER	3,453.14	45.70	3,407.44	-
NSF FEES				-
Refunds	5,793.07		5,793.07	-
Escrow	2,153.04			2,153.04
BOAT & MOTOR REG.	3,473.00	260.30	2,347.70	865.00
COUNTY INTEREST	722.64	722.64		-
COURT COSTS/AB FEES OVER/UNDER	707.00	532.00	175.00	-
<b>TOTALS:</b>	<b>\$ 1,572,036.41</b>	<b>410,205.73</b>	<b>1,157,417.37</b>	<b>4,413.31</b>
<b>DEALER TAXES:</b>				
VIT/BIT	729.92			729.92
Dealer Interest	1.68			1.68
<b>TOTALS:</b>	<b>\$ 731.60</b>	<b>-</b>	<b>-</b>	<b>731.60</b>
<b>SALES TAX FEES:</b>				
BOAT & MOTOR	6,527.78	326.39	6,201.39	-
MOTOR VEHICLE	54,330.04		54,330.04	-
REG. SURCHARGE			380.35	(380.35)
TERP	2,415.00		2,415.00	-
1% Surcharge				-
2.5% SURCHARGE				-
<b>TOTALS:</b>	<b>\$ 63,272.82</b>	<b>326.39</b>	<b>63,326.78</b>	<b>(380.35)</b>
<b>STATE FEES:</b>				
REGISTRATION	59,899.67	41,072.42	16,422.78	2,404.47
ROAD & BRIDGE	8,700.00	8,400.00		300.00
Child Safety Fee	879.00	879.00		-
TITLE APPLICATIONS	2,093.00	805.00	1,288.00	-
YOUNG FARMERS	80.00		80.00	-
REG EMISSIONS	380.35			380.35
IRP REGISTRATION	4,232.65	4,201.60	31.05	(0.00)
IRP ROAD & BRIDGE	90.00	90.00		-
REFUND				-
STATE ALCOHOL				-
STATE INTEREST	23.58	23.58		-
<b>TOTALS:</b>	<b>\$ 76,378.25</b>	<b>\$ 55,471.60</b>	<b>\$ 17,821.83</b>	<b>\$ 3,084.82</b>
<b>COMPLETE TOTAL</b>	<b>\$ 1,712,419.08</b>	<b>\$ 466,003.72</b>	<b>1,238,565.98</b>	<b>7,849.38</b>

*103-D m bsd*

**Sabine County Economic Development Progress Report**  
**January 1 – January 31, 2019**  
**Prepared by Charlie Dromgoole**

- I attended the SCEDAC Meeting in Hemphill on January 22, 2019 in Hemphill. Prepared the agenda for the meeting and conducted the meeting.
- I have had numerous phone conversations and email exchanges with Paul Grillo concerning the submission of the Capital Fund Grant as well as the process for starting the environmental assessment. He assures me that he is coming to Sabine County but that it is taking longer than anticipated. I have asked him to stay in communication with Laure Morgan so that she can update the Hemphill City Council.
- I have also had phone conversations with Mike Barker and Brant Cobb with CLT Texas concerning the speculative building that Sabine County is considering for through DETGOG with EDA Hurricane Harvey funds. Since they are still wanting to have an expansion facility in Texas, I just wanted to visit with them concerning their needs for the CNC plant when they are ready to move to the next phase of their business so that we would build a spec facility that would meet their specifications or could be expanded to meet their specifications. They are currently in start-up mode in Arkansas and should be producing product by the end of February. It will still be some time before they are ready for phase 2, but they were very appreciative and interested in the project.
- Have had several phone conversations with Judge Melton concerning the speculative building project and am doing some research on communities that have built speculative buildings.
- I attended the International Council of Shopping Centers Deal Making Show in Fort Worth on January 10 & 11 representing Sabine County. Made contact with several fast food restaurants, several retail franchises, and one hotel chain. I have initiated follow-up with several of the contacts made at this event. Also met with the franchise that has made a site visit to Sabine County and they are continuing to look for a franchisee for the Sabine County facility and are pursuing several options. Since they have not selected a site, we will continue to provide them with information on potential sites available.

34 on 651

# Making a Difference

Sabine County



## Extension Newsletter for Commissioners Court

### Overview of major programming efforts of County Agent Ronald Barlow for month of January 2019:

- Tu 1/1 – Holiday
- W 1/2 – Working on Annual Reports (CEA Achievement Reports, etc.)
- Th 1/3 – Working on Annual Reports (CEA Achievement Reports, etc.)
- F 1/4 – Working on Annual Reports (CEA Achievement Reports, etc.)
- M 1/7 – Program Planning (4-H programs, Archery Project, Forestry Symposium, Cattle Congress, Operation Pork Chop, etc.)
- Tu 1/8 – 4-H Outdoor Adventures Program toured Gaines-Oliphint House near Pendleton with Weldon McDaniel
- W 1/9 – Met with Corey Hunt of Texas Department of Agriculture to plan Produce Safety program
- Th 1/10 – Met with Sabine County Ag Committee to plan Operation Pork Chop
- F 1/11 – Program Planning (4-H programs, Archery Project, Forestry Symposium, Cattle Congress, Operation Pork Chop, etc.)
- M 1/14 – Program Planning (4-H programs, Archery Project, Forestry Symposium, Cattle Congress, Operation Pork Chop, etc.)
- Tu 1/15 – Attended mandatory East Region Onboarding Training in Tyler (Office Management)
- W 1/16 – Program Planning (4-H programs, Archery Project, Forestry Symposium, Cattle Congress, Operation Pork Chop, etc.)
- Th 1/17 – Program Planning (4-H programs, Archery Project, Forestry Symposium, Cattle Congress, Operation Pork Chop, etc.)
- F 1/18 – Program Planning (4-H programs, Archery Project, Forestry Symposium, Cattle Congress, Operation Pork Chop, etc.)
- M 1/21 – Holiday (MLK)
- Tu 1/22 – Met with Sabine County Economic Development Advisory Council
- Tu 1/22 – Met with Clayton Bennefield to plan 4-H Archery Project (San Augustine)
- W 1/23 – Program Planning (4-H programs, Archery Project, Forestry Symposium, Cattle Congress, Operation Pork Chop, etc.)
- Th 1/24 – Met with Sabine County Appraisal District Board of Directors
- F 1/25 – Completed 2018 Ag Increment Report
- F 1/25 – Attended 3-hour 4-H Archery Coaches’ Training (Newton)
- F 1/25 – Attended another 9-hours of 4-H Archery Coaches’ Training (Newton)
- Tu 1/28 – Secured sponsors for Operation Pork Chop
- Tu 1/29 – Secured sponsors for Operation Pork Chop
- Tu 1/30 – Secured sponsors for Operation Pork Chop
- Th 1/31 – Met with Operation Pork Chop collection agents at Rosevine General Store and Twisted C Feed Store.

### Overview of major programming plans by County Agent Ronald Barlow for month of February 2019:

- Submitting annual and quarterly Extension Reports
- Kick Off of 4-H Shooting Sports program (February 26, 2019).
- Conducting 2019 Operation Pork Chop – wild hog thinning – (Kick off on February 1)
- Planning for 2019 Wild Hog Supper 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)
- Conducting 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.....	150	County Coffee Shop Tour visits.....	50
Office/Site visits.....	50	Media.....	48,000 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

3P 20652

**Monthly Travel Report for January 2019**

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

Date	Event or Purpose of Travel	Program Fee	Mileage	Unpaid Meals	Nights Lodging	State Reimb.
1/15/19	Mandatory Extension OnBoarding Training (Tyler)	0	264	1	0	0
1/22/19	4-H Project Planning with Clayton Bennefield (San Aug)	0	40	1	0	0
1/25/19	4-H Archery Coaches' Training (Newton, TX)	0	90	Comp	0	0
1/26/19	4-H Archery Coaches' Training (Newton, TX)	0	90	Comp	0	0
Month	In-County travel for site visits, programs, 4-H, etc.		500			
		\$0	984	2	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

103-P-00653