TREASURER'S CERTIFICATE

I hereby certify that the foregoing constitutes the Sabine County Treasurer's Report for the period of March 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,

ORDER APPROVING TREASURER'S REPORT

After comparing and examining the Treasurer's Report for the period of March 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 22nd day of April, 2019.

IOMAS CLARK, COMMISSIONER, PRECINCT 1

CHARLES ELLISON, COMMISSIONER, PRECINCT 3

MY MCDANIEL, COMMISSIONER, PRECINCT 2

ES LOWE JR., COMMISSIONER, PRECINCT 4

ATTEST:

JANICE MCDANIEL, COUNTY CLER

	COUNTY TREAS	COUNTY TREASURERS' FINANCIAL REPORT March 31, 2019	REPORT		
FUND	BALANCE	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	03/31/18	02/28/19			03/31/19
GENERAL	3,231,034.53	1,963,871.69	271,392.58	340,554.65	1,894,709.62
COMPENSATION TO VICTIMS OF CRIME	20.00	10.00	0.00	0.00	10.00
JUDICIAL COURT PERSONNEL TRAINING - CIVIL	485.00	125.00	175.00	0.00	300.00
ARREST FEES	1,383.11	383.49	462.08	0.00	845.57
CIVIL LEGAL SERVICES INDIGENT	407.55	172.90	264.00	13.20	423.70
TIME PAYMENT	538.00	112.28	131.31	0.00	243.59
CHILD SAFETY SEAT & SEAT BELT VIOLATIONS	0.00	71.00	0.00	0.00	71.00
BAIL BOND FEE	783.00	229.50	480.00	48.00	661.50
STATE TRAFFIC FEE	1,213.96	417.68	440.49	22.02	836.15
MOTOR CARRIER WEIGHT VIOLATIONS	556.50	233.50	1,383.50	0.00	1,617.00
DISTRICT CLERK STATE FEES	945.00	395.00	750.00	0.00	1,145.00
CCC 01/01/04 FORWARD	5,660.99	1,801.07	2,417.83	241.78	3,977.12
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	36.00	36.00	0.00	36.00	0.00
EMS TRAUMA FUND	216.00	109.02	237.06	23.70	322.38

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FUND BALANCE BALANCE BALANCE CO2728/19 CO2	1,912,756.24	,				BALANCE AS OF 03/31/2019
FUND BALANCE BALANCE BALANCE BALANCE DISBURSEMENTS BA 03/31/18 03/31/18 02/28/19 T8.00 7.80 03 PEAR 53.39 190.05 240.65 0.00 7.80 03 PEAR 523.39 190.05 240.65 0.00	0.00	0.00	0.00	0.00	0.00	EARLY CHILDHOOD HEALTH
FUND BALANCE BALANCE BALANCE BALANCE CO2/28/19 RECEIPTS DISBURSEMENTS BA 03/31/18 03/31/18 02/28/19 78.00 7.80 03 61.20 16.55 78.00 7.80 03 8EMENT FEE 450.18 147.55 240.65 0.00 DRT - CRIMINAL STATE 668.06 226.71 286.96 0.00 0.00 DRT - CRIMINAL STATE 668.06 226.71 286.96 0.00 0.00 DRT - CRIMINAL STATE 1,376.79 482.00 1,015.00 0.00 0.00 DRT - CRIMINAL STATE 1,376.79 482.00 1,015.00 0.00 0.00 DRT - CRIMINAL STATE 1,376.79 482.00 1,015.00 0.00 0.00 REFEE 0.00 1,050.00 0.00 0.00 0.00 0.00 REFEE 0.00 0.00 0.00 0.00 0.00 0.00 NSE FUND 20.00 1,15 1,15 0.12 0	157.06	0.00	86.56	70.50	187.05	TRUANCY PREVENTION & DIVERSION FUND
FUND BALANCE BALANCE BALANCE BALANCE CRECEPTS DISBURSEMENTS BA 03/31/18 03/31/18 02/28/19 RECEPTS DISBURSEMENTS BA PEAR 523.39 190.05 240.65 0.00 7.80 7.80 SEMENT FEE 450.18 147.55 201.78 201.78 201.38 DRT - CIVIL 1,376.79 482.00 1,015.00 0.00 0.00 PROSTATE FEE 1,050.00 1,665.00 90.00 0.00 0.00 0.00 ROGRAM 391.50 99.76 185.48 18.55 18.54 18.55 NNE FUND 226.93 75.57 98.88 9.89 18.55 NNE STATE FEES 300.00 240.00 120.00 0.00 0.00 NNE STATE FEES 38.00 25.00 16.20 0.00 0.00 NNE STATE FEES 38.00 25.00 900.00 0.00 0.00	39.44	0.00	20.75	18.69	130.00	ELECTRONIC FILING FEE - CRIMINAL
FUND BALANCE 03/31/18 BALANCE 02/28/19 RECEIPTS DISBURSEMENTS BA 03 PEAR 61.20 16.65 78.00 7.80 7.80 7.80 PEAR 523.39 190.05 240.65 0.00 7.80 7.80 7.80 PEAR 523.39 190.05 240.65 0.00 7.80 <td< td=""><td>1,410.00</td><td>0.00</td><td>900.00</td><td>510.00</td><td>1,350.00</td><td>ELECTRONIC FILING FEE - CIVIL</td></td<>	1,410.00	0.00	900.00	510.00	1,350.00	ELECTRONIC FILING FEE - CIVIL
FUND BALANCE 03/31/18 BALANCE 03/31/18 BALANCE 02/28/19 RECEIPTS DISBURSEMENTS BA PEAR 61.20 16.65 78.00 7.80	41.40	0.00	16.20	25.20	28.80	BIRTH CERTIFICATE STATE FEES
FUND BALANCE BALANCE BALANCE RECEIPTS DISBURSEMENTS BA 03/31/18 02/28/19 78.00 </td <td>360.00</td> <td>0.00</td> <td>120.00</td> <td>240.00</td> <td>300.00</td> <td>MARRIAGE LICENSE STATE FEES</td>	360.00	0.00	120.00	240.00	300.00	MARRIAGE LICENSE STATE FEES
BAIANCE 03/31/18 BAIANCE 02/228/19 RECEIPTS DISBURSEMIENTS BA 61.20 16.65 78.00 7.80 03 523.39 190.05 240.65 0.00 0 450.18 147.55 201.78 20.18 20.18 668.06 226.71 266.96 0.00 0.00 1,376.79 482.00 1,015.00 0.00 0.00 1,050.00 1,665.00 90.00 0.00 0.00 391.50 99.76 185.48 18.55 98.88 9.89 226.93 75.57 98.88 9.89 9.89	559.91	0.00	383.81	176.10	760.00	JUDICIAL FUND
BALANCE BALANCE RECEIPTS DISBURSEMENTS BA 03/31/18 02/28/19 78.00 7.80 03 61.20 16.65 78.00 7.80	2.18	0.12	1.15	1.15	3.04	MOVING VIOLATION FINES
BALANCE BALANCE RECEIPTS DISBURSEMENTS BA 03/31/18 02/28/19 03 61.20 16.65 78.00 7.80 523.39 190.05 240.65 0.00 450.18 147.55 201.78 20.18 668.06 226.71 266.96 0.00 1,376.79 482.00 1,015.00 0.00 1,050.00 1,665.00 90.00 0.00 0.00 0.00 0.00 0.00 391.50 99.76 185.48 18.55	164.56	9.89	98.88	75.57	226.93	INDIGENT DEFENSE FUND
BALANCE BALANCE RECEIPTS DISBURSEMENTS BA 03/31/18 02/28/19 PRECEIPTS DISBURSEMENTS 03 61.20 16.65 78.00 7.80	266.69	18.55	185.48	99.76	391.50	DRUG COURT PROGRAM
BALANCE BALANCE RECEIPTS DISBURSEMENTS BA 03/31/18 02/28/19 03 61.20 16.65 78.00 7.80 523.39 190.05 240.65 0.00 450.18 147.55 201.78 201.78 668.06 226.71 266.96 0.00 1,376.79 482.00 1,015.00 0.00 1,050.00 1,665.00 90.00 0.00	0.00	0.00	0.00	0.00	0.00	NONDISCLOSURE FEE
BALANCE BALANCE BALANCE RECEIPTS DISBURSEMENTS BA 03/31/18 02/28/19 78.00 7.80 03 61.20 16.65 78.00 7.80 7.80 523.39 190.05 240.65 0.00 201.78 450.18 147.55 201.78 20.18 20.18 668.06 226.71 266.96 0.00 0.00 1,376.79 482.00 1,015.00 0.00 0.00	1,755.00	0.00	90.00	1,665.00	1,050.00	FAMILY PROTECTION FEE
BALANCE BALANCE RECEIPTS DISBURSEMENTS BALANCE 03/31/18 02/28/19 03/31/18 03/31/18 61.20 16.65 78.00 7.80 03/3 523.39 190.05 240.65 0.00 0.00 450.18 147.55 201.78 20.18 20.18 668.06 226.71 266.96 0.00 0.00	1,497.00	0.00	1,015.00	482.00	1,376.79	JUDICIAL SUPPORT - CIVIL
D BALANCE BALANCE RECEIPTS DISBURSEMENTS BAL 03/31/18 02/28/19 78.00 7.80 03/3 61.20 16.65 78.00 7.80 00 523.39 190.05 240.65 0.00 0.00 450.18 147.55 201.78 20.18	493.67	0.00	266.96	226.71	668.06	JUDICIAL SUPPORT - CRIMINAL STATE
FUND BALANCE BALANCE RECEIPTS DISBURSEMENTS BALANCE 03/31/18 02/28/19 78.00 7.80 61.20 16.65 78.00 7.80 523.39 190.05 240.65 0.00	329.15	20.18	201.78	147.55	450.18	JURY REIMBURSEMENT FEE
FUND BALANCE BALANCE RECEIPTS DISBURSEMENTS BALAI 03/31/18 02/28/19 03/31<	430.70	0.00	240.65	190.05	523.39	FAILURE TO APPEAR
BALANCE BALANCE RECEIPTS DISBURSEMENTS 03/31/18 02/28/19	86.85	7.80	78.00	16.65	61.20	DNA TESTING
	BALANCE 03/31/19	DISBURSEMENTS	RECEIPTS	BALANCE 02/28/19	BALANCE 03/31/18	FUND



	COUN	COUNTY TREASURERS' FINANCIAL REPOI	NCIAL REPORT		
		March 31, 2019			
FUND	BALANCE	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	03/31/18	02/28/19			03/31/19
ROAD & BRIDGE #1	359,449.88	410,789.19	25,337.12	20,029.29	416,097.02
ROAD & BRIDGE #2	375,000.75	410,678.35	26,486.84	18,184.58	418,980.61
ROAD & BRIDGE #3	219,989.18	293,019.88	25,515.14	24,806.90	293,728.12
ROAD & BRIDGE #4	444,370.73	489,958.86	29,425.22	24,249.85	495,134.23
ROAD & BRIDGE SPECIAL #1	17,708.23	14,627.35	0.00	2,435.53	12,191.82
BALANCE AS OF 03/31/2019	1774 874				1,636,131.80

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CC	COUNTY TREASURERS' FINANCIA March 31, 2019	FINANCIAL REPORT 2019			
FIND	RALANCE	RAI AND	DECEMENT	DICENTE	0
	03/31/18	02/28/19			03/31/19
RECORD RETENTION	86,277.85	76,227.42	2,027.35	303.08	77,951.69
HOTEL/MOTEL TAX	44,050.85	81,656.40	1,087.14		82,743.54
SABINE COUNTY FSM SPECIAL PROJECTS	97,633.22	37,482.09	1	1	37,482.09
SABINE COUNTY DISTRICT CLERK SPECIAL REVENUE	6,075.64	6,833.49	197.33	0.00	7,030.82
SABINE COUNTY CONVENTION CENTER BUILDING FUND	73,627.14	74,480.50	79.70	0.00	74,560.20
SABINE COUNTY CLERK RECORD ARCHIVE FEE	30,904.75	31,920.85	1,954.36	0.00	33,875.21
SABINE COUNTY DISTRICT CLERK RECORD ARCHIVE FEE	5,525.67	2,656.09	155.86	0.00	2,811.95
SABINE COUNTY APPELLATE JUDICIAL SYSTEM	154.62	126.49	105.15	55.00	176.64
SABINE COUNTY TREASURER #18-202-000-A779	0.00	0.00	139,595.40	139,595.40	0.00

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	COUNTY TREASURERS' FINANCIAL REPORT	ERS' FINANCIAL RI	EPORT		
	Marc	March 31, 2019			
FUND	BALANCE	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
	03/31/18	02/28/19			03/31/19
RECORD MANAGEMENT FEE	35,444.19	39,393.41	306.32	0.00	39,699.73
COURTHOUSE SECURITY	11,485.58	16,529.54	472.64	0.00	17,002.18
COURTHOUSE SECURITY - JP	8,120.68	8,524.49	45.31	0.00	8,569.80
LIBRARY	9,416.33	5,068.01	660.00	1,014.00	4,714.01
COURT RECORDS PRESERVATION	17,503.00	19,443.00	230.00	0.00	19,673.00
JUSTICE COURT TECHNOLOGY FUND	608.97	2,236.02	181.18	0.00	2,417.20
COUNTY & DISTRICT CLERK TECHNOLOGY FUND	2,713.38	2,119.14	16.60	0.00	2,135.74
STATE SCHOOL MONEY - SHERIFF	6,395.14	7,640.92	0.00	0.00	7,640.92
STATE SCHOOL MONEY - CONSTABLE, PCT. #1	4,724.35	5,405.87	0.00	0.00	5,405.87
STATE SCHOOL MONEY - CONSTABLE, PCT. #2	3,997.66	4,679.18	0.00	0.00	4,679.18
JUDICIAL SUPPORT - CRIMINAL COUNTY	4,701.71	-574.79	29.62	0.00	-545.17
OMNI FEE	308.04	208.04	72.20	0.00	280.24
ALTERNATE DISPUTE RESOLUTION	540.00	3,150.00	315.00	0.00	3,465.00
GUARDIANSHIP FEE	11,965.00	13,045.00	140.00	0.00	13,185.00



159,210.25					BALANCE AS OF 03/31/2019
0.00	0.00	0.00	0.00	13,421.00	DRUG ENFORCEMENT AGENCY FUNDS
441.46	0.00	35.00	406.46	595.00	EDUCATION FUND - PROBATE
3,887.50	1,125.00	0.00	5,012.50	0.00	CAPITAL CREDITS
1,172.82	0.00	231.00	941.82	1,742.27	E-FILING FEES
18,751.16	0.00	863.00	17,888.16	22,567.16	CHILD SAFETY FEE
6,634.61	154.38	385.00	6,403.99	2,764.73	D.A.R.E.
BALANCE 03/31/19	DISBURSEMENTS	RECEIPTS	BALANCE 02/28/19	BALANCE 03/31/18	FUND

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SABINE COUNTY ATTN TRICIA JACKS PO BOX 597 HEMPHILL TX 75948-0597

MONTHLY STATEMENT OF ACCOUNT

ACCOUNT: 6001136001

ACCOUNT NAME: GENERAL

STATEMENT PERIOD: 01/01/2019 - 01/31/2019

LOGIC MONTHLY SUMMARY: THE AVERAGE MONTHLY RATE WAS 2.5949%. THE AVERAGE WEIGHTED AVERAGE MATURITY WAS 36 DAYS AND THE NET ASSET VALUE FOR 1/31/19 WAS 1.000042.

MONTHLY	ACTIVITY DETAIL			
TRANSACTION DATE	DESCRIPTION	CONFIRMATION NUMBER	TRANSACTION AMOUNT	BALANCE
	BEGINNING BALANCE			1,009,234.45
01/31/2019	MONTHLY POSTING	9999888	2,224.06	1,011,458.51
	ENDING BALANCE			1,011,458.51

1,009,234.45	
0.00	
0.00	
2,224.06	
1,011,458.51	
1,009,234.45	
	0.00 0.00 2,224.06 1,011,458.51

ACTIVITY SUMMARY (YEAR-	ro-date)		
ACCOUNT NAME	DEPOSITS	WITHDRAWALS	INTEREST
GENERAL	0.00	0.00	2,224.06

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PAGE: 1 of 1

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT LOGIC PARTICIPANT SERVICES AT 1-800-895-6442





SABINE COUNTY ATTN TRICIA JACKS PO BOX 597 HEMPHILL TX 75948-0597

MONTHLY STATEMENT OF ACCOUNT

ACCOUNT: 6001136001

ACCOUNT NAME: GENERAL

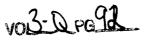
STATEMENT PERIOD: 02/01/2019 - 02/28/2019

LOGIC MONTHLY SUMMARY: THE AVERAGE MONTHLY RATE WAS 2.6090%. THE AVERAGE WEIGHTED AVERAGE MATURITY WAS 43 DAYS AND THE NET ASSET VALUE FOR 2/28/19 WAS 1.000120.

MONTHLY	ACTIVITY DETAIL			
TRANSACTION DATE	DESCRIPTION	CONFIRMATION NUMBER	TRANSACTION AMOUNT	BALANCE
	BEGINNING BALANCE			1,011,458.51
02/15/2019	ACH DEPOSIT	6102288	500,000.00	1,511,458.51
02/28/2019	MONTHLY POSTING	9999888	2,525.36	1,513,983.87
	ENDING BALANCE			1,513,983.87

MONTHLY ACCOUNT SUMMARY		
BEGINNING BALANCE	1,011,458.51	
TOTAL DEPOSITS	500,000.00	
TOTAL WITHDRAWALS	0.00	
TOTAL INTEREST	2,525.36	
ENDING BALANCE	1,513,983.87	
AVERAGE BALANCE	1,261,458.51	

ACTIVITY SUMMARY (YEA	R-TO-DATE)		
ACCOUNT NAME	DEPOSITS	WITHDRAWALS	INTEREST
GENERAL	500,000.00	0.00	4,749.42



PAGE: 1 of 1

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT LOGIC PARTICIPANT SERVICES AT 1-800-895-6442







SABINE COUNTY ATTN TRICIA JACKS PO BOX 597 HEMPHILL TX 75948-0597

MONTHLY STATEMENT OF ACCOUNT

ACCOUNT: 6001136001

ACCOUNT NAME: GENERAL

STATEMENT PERIOD: 03/01/2019 - 03/31/2019

LOGIC MONTHLY SUMMARY: THE AVERAGE MONTHLY RATE WAS 2.6015%. THE AVERAGE WEIGHTED AVERAGE MATURITY WAS 39 DAYS AND THE NET ASSET VALUE FOR 3/29/19 WAS 1.000010.

MONTHLY	ACTIVITY DETAIL			
TRANSACTION DATE	DESCRIPTION	CONFIRMATION NUMBER	TRANSACTION AMOUNT	BALANCE
	BEGINNING BALANCE			1,513,983.87
03/29/2019	MONTHLY POSTING	9999888	3,345.14	1,517,329.01
	ENDING BALANCE			1,517,329.01

MONTHLY ACCOUNT SUMMARY		
BEGINNING BALANCE	1,513,983.87	
TOTAL DEPOSITS	0.00	Ì
TOTAL WITHDRAWALS	0.00	
TOTAL INTEREST	3,345.14	
ENDING BALANCE	1,517,329.01	
AVERAGE BALANCE	1,513,983.87	

ACTIVITY SUMMARY (YEAR-T	O-DATE)		
ACCOUNT NAME	DEPOSITS	WITHDRAWALS	INTEREST
GENERAL	500,000.00	0.00	8,094.56



PAGE: 1 of 1

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT LOGIC PARTICIPANT SERVICES AT 1-800-895-6442

Sabine County District Clerk March 2019 Fees

		Civ	il Dep	osits-Ho	lding			\$	520.00
CCC FEES	-								
COURT COOK 10. C.	EOSE,FAF,CJP,CVC)							ļ	
09-01-91 thru 08-31-95 (CCC), 09-01-95 thru 08-31-97 (CCC), 09-01		CCC),						 	110.00
08-31-99 thru 08-31-01 (CCC), 09-01-01 thru 12-31-03 (CCC),01-01-	-04 Forward (CCC)							\$	110.00
				F:1 1	~ 1-1	- :!:		\$	110.00
STATE FEES				Filed	Old	Filing		l ć	150.00
Alternate Dispute Resolution (ADR)	10		\$	15.00				\$	150.00 50.00
Court of Appeals (COA) Appellate	10		\$	5.00				\$	50.00
Criminal Electronic Fee (CEF)			\$	5.00				\$	24.00
DNA Testing Fee (DNACS)	1		\$	34.00				\$	34.00
Drug Court Program (DCP)	11	PP	\$	60.00				\$	36.00
EMS Trauma Fund (EMS)	11			100.00				\$	28.50
Family Protection Fee (FPF)	3		\$	15.00				\$	45.00
ILSF (Divorce/Family)	4		\$	5.00				\$	20.00
ILSF Other Than Divorce/Family (Civil)	12	@	\$	10.00				\$	120.00
ILSF Subsequent Filings Divorce/Family	5	PP	\$	5.00				\$	25.00
ILSF Subsequent Filings Other Than Divorce/Family (Civil)		PP	\$	10.00				\$	-
Indigent Defense Fund (IDF)	1	@	\$	2.00				\$	2.00
Judicial Support Fee (Civil) Partial Pymts	1	PP	\$	42.00				\$	22.00
Judicial Support Fee (Civil/Fam) (JSFCI)	16	@	\$	42.00				\$	632.00
Iudicial 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)	19	PP	\$	30.00	\$	20.00		\$	560.00
State Fees (ST FEES) Divorce and Family	4	@	\$	45.00		\$40.00		\$	180.00
State Fees (ST FEES) Other Than Divorce/Family	13	@	\$	50.00	\$	40.00		\$	630.00
State Fees (ST FEES) Partial Pymts (Civil)		PP	\$	50.00	\$	40.00			
State Traffic Fee (STF)	11	PP	\$	30.00				\$	13.00
Time Payment (TP)		PP	\$	25.00				\$	-
State Judicial & Court Personnel Training (CJCPT FEE)	14	@	\$	5.00				\$	70.00
							SUBTOTAL	\$	2,622.90
COUNTY FEES									
Copy Fees								\$	581.00
Court Records Preservation Fee (CRP)	15	@	\$	10.00				\$	150.00
Court Technology Fund (CTF)	1	@	\$	4.00				\$	4.00
Courthouse Security Fee (CSF)	22	@	\$	5.00				\$	107.00
Criminal Fines								\$	1,156.50
District Clerk Fees/SH Fee					\$ 2	2,068.84	\$1,131.50	\$	3,200.34
E-Filing Fees (EFFRM)	100	@	\$	2.00				\$	200.00
Judicial Support Fee Criminal (JSFCC)	2	@	\$	0.60				\$	1.20
Jury Fee (JF)	. 2	@	\$	40.00				\$	80.00
Law Library (LL)	10	@	\$	30.00				\$	300.00
Misc Receipts								\$	
Records Archive Fee (RAF)	15	@	\$	10.00	\$	5.00		\$	148.00
Records Management Fee (RMF)	22	PP	\$	10.00	\$	5.00	\$2.50	\$	202.50
Court Appt. Attny. Fees (CAA)		@	\$	30.00			 	\$	
Records Preservation Fee (RPF)	18	PP	\$	10.00	\$	5.00	\$22.50	\$	171.75
	l Pay:		_			_		\$	6,302.29
Judicial Support Fee Civil (JSF)(CO) @42.00 State f	Fee (SF)					-	SUBTOTAL		
						_			
CV1100741 \$22.00									
CV1100741 \$22.00						[TOTAL	\$	9,035.19
Signature & Date Like 4-8-2019						[TOTAL	\$	9,035.19

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REPORT # COL004 04/01/2019 09:03 AM

PCT, 01 SABINE

DISTRIBUTION SUMMARY

Fage						BOT O1 SAF						Ţ
\$12.50						\$12.50				Ť	TOTAL DEPT	
\$ 12.50						\$ 12.50		\$ 12.50	2335.000	TIME PAYMENT FEE STATE	S TPFS I	
\$12.50						\$12.50 \$12.50		\$ 12.50	2335.000	TIME PAYMENT FEE COUNTY	TPFC TIM	
\$ 12.50						\$30,000			2884 000		2335.000	
としている。			まり、機能を持つできれることには、手に		and the second s	\$30.00				SERVICE - CIVIL	TAL DE	
						\$ 30.00		\$ 30.00	2334.000	IDIGENT LEGAL		
						or a constant of the constant		Alberta Maria Cara Cara Cara Cara Cara Cara Cara	ANX SELECTION OF A SECOND		2334.000	
9230.00						\$250.00					TOTAL DEPI	
9380 00						\$ 250.00		\$ 250.00	2329.000	WARRANT FEE LOCAL	WFLOC W	
\$13.26 \$ 250.00						\$13.26				7	TOTAL DEPT	
\$ 13.26						\$ 13.26		\$ 13.26	2329.000	ARREST FEE LOCAL 2329.000	AFLOC AF	
\$55.85						\$55.85				COUNTY		
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DISTRIBUTION SUMMARY

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PCT. 01 SABINE

DISTRIBUTION SUMMARY

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\$ 16.00						\$ 16.00		\$ 16.00	4000.455	OM/CO OMNI FEES -
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						\$125.00				TOTAL DEPT
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										4000.455
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\$ 35.64						\$ 35.64	\$-0.30	\$ 35.94	2369.000	TPDF TRUANCY PREVENTION DIVERSION FUND
										2369.000
						\$50.00			2967 000 x360	TOTAL DEPT
						\$ 50.00		\$ 50.00	2367.000	EFF CIVIL FEE 09/13 HB2302
										2367.000
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	8-30-99	9-01-97-THRU	
	8-31-01	9-01-99 THRU	TYPE: ALL
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					_	4511.311

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-\$10.00

\$5,469.97 \$657.87 \$4,812.10

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\$ 284.59						\$ 284.59		\$ 284.59	2339.000	STATE TRAFFIC FEE 2339.000	STF S
						\$12.00			2334,000	VD	TOTAL FUND 2339.000
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\$21.01						\$21.01					TOTAL DEPT
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\$ 412.39						\$ 412.39		\$ 412.39		PRIVATE COLLECTIONS FEE CODE	PC30
\$ 617.39						\$ 617.39	\$ -120.70	\$ 738.09	• • • • • • • • • • • • • • • • • • •	Parks & Wildlife	P&W
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PCT. 02 SABINE

REPORT # COL004 04/01/2019 08:43 AM

Page #2					NE	PCT. 02 SABINE						2	ORT # COL004
						\$20.00 \$20.00	49			2367,000		TOTAL EUND	TOTAL EUNI
						\$ 20.00	48	20.00	\$ 21	2367.000	CIVIL FEE 09/13 HB2302	CIVIL HB230	EFF
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\$132.14 \$132.14						\$132.14 \$132/14				2355,000		© im	TOTAL D TOTAL F 2361.000
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\$ 35.27		27	\$35.27				DEPT	TOTAL DEP
\$1,644.10 \$35.27		27	\$ 35.27	7	\$ 35.27	4000.457	OMNI FEES -	OM/CO
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Page #3

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PCT, 02 SABINE

\$5,159.00 \$1,122.14 \$4,036.86					\$5,297.00 \$1,122.14 \$4,174.86	-\$210.00 -\$120.70 -\$89.30	\$5,507.00 \$1,242.84 \$4,264.16	TOTALS Less Money without a GL Account Number Total Money with a GL Account Number
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\$ 15.88			,		\$ 15.88		\$ 16.48	JSFC JUDICIAL SUPPORT 4519 \$ 16.48 \$ -0.60 FEE COUNTY
								4519
20(-01) JHRU AFTER 12-31-03 1-01-04	#9-07599.THRU/9-01-01/JHRU 8-31-01 12-31-03	9-01-97/THRU 8-30-99	9-01-91/THRU 8-31-97	PRIOR 110	IIABAIL	REVS.	COH!	GODE REEDESCRIPTION GLACOR
PAY TYPES: CKOD	TYPE: ALL			03/31/2019	03/01/2019 TO 03/31/2019	03/01/2019		JUDGE HENRY ALVARADO



Making a

Difference

Sabine County



Extension Newsletter for Commissioners Court

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

F 3/1 - Assisted with East Texas Fruit & Vegetable Conference (Lufkin)

Su 3/3 - Set up 4-H Archery Range in preparation for first practice (Pineland)

M 3/4 - Hosted Pineywoods Soil & Water Conservation District / NRCS Annual Work Group Meeting (Hemphill)

M 3/4 - Met with 4-H Archery Coaches to plan kickoff of project

Tu 3/5 – Set up and conducted first 4-H Archery Project practice (Pineland)

W 3/6 - Program Planning and Conducting (Livestock Show, 4-H Archery Project, Operation Pork Chop, etc.)

Th 3/7 - Program Planning and Conducting (Livestock Show, 4-H Archery Project, Operation Pork Chop, etc.)

F 3/8 - Met with Ryan Fuller (Pineland Service Club) and Marc Griffin (Go-Texan Committee)

M 3/11 - Set up Results Demonstration (field trials) for wild hog trapping (Plainview Community)

Tu 3/12 - Program Planning and Conducting (Livestock Show, 4-H Archery Project, Operation Pork Chop, etc.)

W 3/13 – Met with Terry Markle, Gary Frick and others to plan Operation Pork Chop supper.

Th 3/14 - Met with Shelia Harris (District Extension Administrator) for annual appraisal

Th 3/14 - Presented interpretation program for Pineland Service Club on 4-H Archery Project. (Pineland)

F 3/15 – Met with Charles Wood of Texas Animal Health Commission on Operation Pork Chop.

M 3/18 - Program Planning and Conducting (Livestock Show, 4-H Archery Project, Operation Pork Chop, etc.)

Tu 3/19 - Program Planning and Conducting (Livestock Show, 4-H Archery Project, Operation Pork Chop, etc.)

W 3/20 - Program Planning and Conducting (Livestock Show, 4-H Archery Project, Operation Pork Chop, etc.)

Th 3/21 - Met with Sabine County Economic Development Advisory Committee (Hemphill)

F 3/22 - Conducted Sabine County Junior Livestock Show

Sa 3/23 - Conducted Sabine County Junior Livestock Show

M 3/25 - Interpretation to Sabine County Commissioners Court

 $Tu\ 3/26-4\text{--H Archery Project meeting with 26 prospective participants and parents in Pineland}$

W 3/27 - Program Planning and Conducting (4-H Archery Project, Operation Pork Chop, Pineywoods Cattle Congress, etc.)

Th 3/28 - Program Planning and Conducting (4-H Archery Project, Operation Pork Chop, Pineywoods Cattle Congress, etc.)

F-Sa 3/29-30 - Attended Texas & Southwestern Cattle Raisers Convention (Fort Worth)

Weekly - Conducted 4-H Archery Project practice (Tuesdays at 6:00 p.m. in Pineland)

Weekly - Picked up snouts and collection reports for Operation Pork Chop in Rosevine, Pine Park and Fairmount

Weekly - Met with winners and sponsors and developed press releases for Operation Pork Chop, etc.

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

Conducting Sabine County 4-H Archery project each Tuesday at 6:00 p.m.

Attending Haylage, Baleage, Silage Field Day near Nacogdoches (April 9)

Assisting with preparations for 6th Grade Forestry Tour at Sabine County Expo (April 12)

Attending Spring TCAAA (County Agents' Association) Retreat at North Boggy Slough, Houston County (April 11-12)

Hosting 2019 Operation Pork Chop Supper and Seminar (April 16)

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, text150	Media48,000 for 60 social media posts.
Office/Site visits50	Livestock Show50
Civic Club & Group Presentations35	4-H Archery (30/weekly)120
County Coffee Shop Tour Talks50	4-H Outdoor Adventures (8/weekly)32

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



Making A Difference in Sabine County...



Monthly Travel Report for March 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.
3/1/19	East Texas Fruit & Vegetable Conference (Lufkin)	0	100	Comp	0	0
3/16/19	Jarvis Equipment, etc. – Cattle Congress (Lufkin)	0	100	0	0	0
3/29-30/19	Texas & Southwestern Cattle Raisers Conv (Fort Worth)	0	530	3	Comp	0
Month	In-County travel for site visits, programs, 4-H, etc.		750			
		\$0	1,480	3 % 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

Trall El Barbow

403-APG-104

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

- Attended the SCEDAC meeting in Hemphill on March 21, 2019.
- Interviewed Chris and Jordan Cox and drafted a letter of support for SCEDAC in support of a Young Farmers grant for Chris and Jordan for developing the first vineyard in Sabine County.
- Visited with Geno Carrier concerning an RFI submission to the Governor's office for Project Heather Gem but after analysis we could not meet their utility requirements or capacity in the time frame specified.
- I had a phone conversation 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. Had several phone conversations with Laure Morgan on the subject. Reviewed Laure's letter to Paul Grillo concerning the City of Hemphill proposal and provided her input based on my conversations with 2BGreen.
- I have had several phone conversations with Judge Melton concerning the speculative building project and had several conversations with Christy Sullivan at DETCOG concerning the grant application. We made a run at EDA to present a grant proposal for the development of an industrial park through the 80-20 grant opportunity, but were told that a building had to be constructed.
- I also had several conversations with Craig Hughes and Nancy Windham concerning the proposal for Project Golden Heights. An RFI was submitted on March 23, 2019. I have followed up with Mr. Hughes concerning our proposal, but we didn't make the final cut on the project.
- Judge Melton and I were on a lengthy conference call with Creed Development. We were introduced to them by Nancy Windham of the Texas Forest Country Partnership. They are a design/build firm that also provides financing and investors and is interested in doing business in Sabine County. After discussing with them the needs of Sabine County, they agreed to represent us when we have industrial projects and can provide us with a building and lease options as well as turn around the information requested in RFI's in a timely manner. We think this will be a very beneficial arrangement for Sabine County. They have been provided information on Sabine County.

403-Q pg 105

SABINE COUNTY CLERK'S OFFICE

REPORT TO THE TREASL	JRER FOR THI	MONTH	HOF March 2019	w
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)				\$1,695.00
Civil Fees				\$0.00
Copy Fees				\$2,384.00
County Clerk Surcharge (County)brfco	6	@	\$0.20	\$1.20
County Clerk Surcharge (State)brfst	25	@	\$0.17	\$4.25
County JSF (2013)			\$0.60	\$1.75
County Supplement Fee (SCF)	5	@	\$20.00	\$100.00
Court Preservation Fee (CRPF)	5	@	\$10.00	\$50.00
Court Technology Fund (CTF)			\$4.00	\$11.82
Courthouse Security Fees				\$204.86
Criminal Fees				\$2,989.00
СТ			\$2.00	\$5.92
Deposit for Wills				\$0.00
Education Fund (pdjef)	5	@	\$5.00	\$25.00
E-Filing Fees (EFFRM)		@	\$2.00	\$54.00
Finance Statements				\$0.00
Law Library	5	@	\$30.00	\$150.00
Marriage License (MLCC)	6	@	\$30.00	\$180.00
Probate Fees (includes service fee)				\$390.00
Record Retention Fees (PLFCC)				\$1,700.00
Recording Fees				\$4,082.00
Records Management Fees (2020)				\$98.90
Court Appointed Attorney Fees				
VSCC				\$54.00
County Clerk Fee/SCCC				\$118.24
County Attorney Fee/CA				\$73.90
Sheriff Fee/SH				\$59.10
			Subtotal	\$14,532.94

Arrest Fees ARCO		@	\$5.00	\$14.78
Birth Certificate State (BCST) (5001)	6	@	\$1.80	\$10.80
Civil Legal Services Indigent (PDIDF)	5	@	\$10.00	\$50.00
DNA Testing Fee (DNA)				\$0.00
Drug Court Program / A&D		@	\$60.00	\$109.38
Early Childhood Health (ECH)	0	@	\$5.00	\$0.00
Electronic Filing Fee - Civil (PDEFF CV)	5	@	\$30.00	\$150.00
Electronic Filing Fee - Criminal (SCEFF CR)	0	<u> </u>	\$5.00	\$14.78
EMS Trauma		@	\$100.00	\$61.31
Indigent Defense Fund (IDF)	0	@	\$2.00	\$5.92
Judicial & Court Personnel Training (CJCPT)	5	@	\$5.00	\$25.00
Judicial Fund Civil (PDJFD CV)	5	@	\$40.00	\$200.00
Judicial Fund Criminal (JFD CR)	0	@	\$15.00	\$44.33
Judicial Support Fee Civil (PDJSF Civil)	5	@	\$42.00	\$210.00
Judicial Support Fee State (JSF ST)	0	@	\$5.40	\$15.95
Jury Reimbursement Fee (JRF)		@	\$4.00	\$11.82
Marriage License State (MLST)	6	@	\$30.00	\$180.00
Moving Violation Fine (MVF)	0	@	\$0.10	\$0.00
Nondisclosure Fee				\$0.00
Online Birth Certificate State (Online BCST)	25	@	\$1.83	\$45.75
State Traffic Fine (STF)				\$0.00
Time Payment (TP-C)		@		\$36.91
Time Payment (TP-S)		@		\$37.02
Court Costs for Offenses Committed (CCC)				
01/01/04 Forward				\$245.31
			Subtotal	\$1,469.06
			TOTAL	\$16,002.00

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 March 2019 VOI3-D PG 106

Janua //(c/x) cynus // Janice McDaniel ~ Sabine County Clerk