

**TREASURER'S CERTIFICATE**

I hereby certify that the foregoing constitutes the Sabine County Treasurer's Report for the period of May 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 May 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 24<sup>th</sup> day of June, 2019.

*Daryl Melton*  
DARYL MELTON, COUNTY JUDGE

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

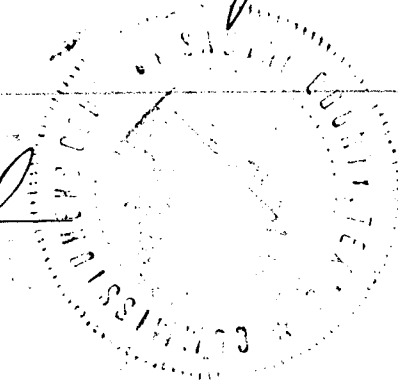
*Jimmy McDaniel*  
JIMMY MCDANIEL, COMMISSIONER, PRECINCT 2

*Charles Ellison*  
CHARLES ELLISON, COMMISSIONER, PRECINCT 3

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

ATTEST:

*Janice McDaniel*  
JANICE MCDANIEL, COUNTY CLERK



FUND	BALANCE 05/31/18	BALANCE 04/30/19	RECEIPTS	DISBURSEMENTS	BALANCE 05/31/19
GENERAL	2,873,018.19	2,043,234.12	206,352.32	773,922.54	1,475,663.90
COMPENSATION TO VICTIMS OF CRIME	0.00	0.00	0.00	0.00	0.00
JUDICIAL COURT PERSONNEL TRAINING - CIVIL	180.00	0.00	155.00	0.00	155.00
ARREST FEES	244.72	0.00	600.78	0.00	600.78
CIVIL LEGAL SERVICES INDIGENT	239.40	0.00	278.00	13.90	264.10
TIME PAYMENT	350.00	0.00	309.19	0.00	309.19
CHILD SAFETY SEAT & SEAT BELT VIOLATIONS	0.00	131.50	0.00	0.00	131.50
BAIL BOND FEE	337.50	256.50	150.00	15.00	391.50
STATE TRAFFIC FEE	407.72	0.00	585.21	29.26	555.95
MOTOR CARRIER WEIGHT VIOLATIONS	335.50	0.00	40.00	0.00	40.00
DISTRICT CLERK STATE FEES	512.00	0.00	845.00	0.00	845.00
CCC 01/01/04 FORWARD	2,972.47	0.00	2,917.55	291.76	2,625.79
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	104.40	0.00	26.89	2.69	24.20

FUND	BALANCE 05/31/18	BALANCE 04/30/19	RECEIPTS	DISBURSEMENTS	BALANCE 05/31/19
DNA TESTING	61.20	0.00	34.00	3.40	30.60
FAILURE TO APPEAR	118.52	0.00	203.25	0.00	203.25
JURY REIMBURSEMENT FEE	194.20	0.00	208.55	20.85	187.70
JUDICIAL SUPPORT - CRIMINAL STATE	302.09	0.00	275.69	0.00	275.69
JUDICIAL SUPPORT - CIVIL	630.00	0.00	826.00	0.00	826.00
FAMILY PROTECTION FEE	1,185.00	1,800.00	120.00	0.00	1,920.00
NONDISCLOSURE FEE	0.00	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	339.30	0.00	258.72	25.87	232.85
INDIGENT DEFENSE FUND	100.69	0.00	101.72	10.17	91.55
MOVING VIOLATION FINES	1.02	0.00	1.85	0.18	1.67
JUDICIAL FUND	295.00	0.00	269.05	0.00	269.05
MARRIAGE LICENSE STATE FEES	270.00	0.00	210.00	0.00	210.00
BIRTH CERTIFICATE STATE FEES	18.00	0.00	7.20	0.00	7.20
ELECTRONIC FILING FEE - CIVIL	787.00	0.00	833.00	0.00	833.00
ELECTRONIC FILING FEE - CRIMINAL	83.00	0.00	54.18	0.00	54.18
TRUANCY PREVENTION & DIVERSION FUND	69.89	0.00	68.74	0.00	68.74
EARLY CHILDHOOD HEALTH	0.00	0.00	0.00	0.00	0.00
BALANCE AS OF 05/31/2019					1,486,818.39

COUNTY TREASURERS' FINANCIAL REPORT

May 31, 2019

FUND	BALANCE 05/31/18	BALANCE 04/30/19	RECEIPTS	DISBURSEMENTS	BALANCE 05/31/19
ROAD & BRIDGE #1	362,302.88	406,569.15	50,521.11	34,202.95	422,887.31
ROAD & BRIDGE #2	386,810.43	414,224.97	52,107.88	39,954.87	426,377.98
ROAD & BRIDGE #3	223,276.48	307,899.19	52,107.87	27,828.76	332,178.30
ROAD & BRIDGE #4	448,951.48	484,773.50	57,255.41	35,677.00	506,351.91
ROAD & BRIDGE SPECIAL #1	16,179.15	12,103.82	0.00	5.90	12,097.92
BALANCE AS OF 05/31/2019					1,699,893.42

COUNTY TREASURERS' FINANCIAL REPORT

May 31, 2019

FUND	BALANCE 05/31/18	BALANCE 04/30/19	RECEIPTS	DISBURSEMENTS	BALANCE 05/31/19
RECORD RETENTION	89,813.89	79,484.16	2,926.09	303.08	82,107.17
HOTEL/MOTEL TAX	59,696.99	94,256.13	1,845.32	6,300.00	89,801.45
SABINE COUNTY FSM SPECIAL PROJECTS	97,633.22	37,482.09	-	-	37,482.09
SABINE COUNTY DISTRICT CLERK SPECIAL REVENUE	5,278.96	7,240.70	236.76	0.00	7,477.46
SABINE COUNTY CONVENTION CENTER BUILDING FUND	73,782.26	74,637.42	129.56	0.00	74,766.98
SABINE COUNTY CLERK RECORD ARCHIVE FEE	35,334.56	35,606.11	2,719.07	0.00	38,325.18
SABINE COUNTY DISTRICT CLERK RECORD ARCHIVE FEE	5,767.55	2,962.93	172.29	0.00	3,135.22
SABINE COUNTY APPELLATE JUDICIAL SYSTEM	84.84	251.92	70.59	235.00	87.51
SABINE COUNTY TREASURER #18-202-000-A779	0.00	0.00	28,874.30	28,874.30	0.00

COUNTY TREASURERS' FINANCIAL REPORT

May 31, 2019

FUND	BALANCE 05/31/18	BALANCE 04/30/19	RECEIPTS	DISBURSEMENTS	BALANCE 05/31/19
RECORD MANAGEMENT FEE	36,264.93	39,970.38	489.37	0.00	40,459.75
COURTHOUSE SECURITY	12,511.35	17,440.91	571.40	0.00	18,012.31
COURTHOUSE SECURITY - JP	8,210.77	8,613.10	39.08	0.00	8,652.18
LIBRARY	9,525.01	2,124.01	420.00	2,790.00	-245.99
COURT RECORDS PRESERVATION	17,843.00	19,873.00	200.00	0.00	20,073.00
JUSTICE COURT TECHNOLOGY FUND	965.99	2,586.38	157.22	438.44	2,305.16
COUNTY & DISTRICT CLERK TECHNOLOGY FUND	2,852.38	2,151.56	47.33	0.00	2,198.89
STATE SCHOOL MONEY - SHERIFF	5,588.14	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	4,779.72	-515.60	30.58	0.00	-485.02
OMNI FEE	186.56	151.01	60.98	0.00	211.99
ALTERNATE DISPUTE RESOLUTION	990.00	3,690.00	210.00	3,690.00	210.00
GUARDIANSHIP FEE	12,165.00	13,285.00	40.00	0.00	13,325.00

FUND	BALANCE 05/31/18	BALANCE 04/30/19	RECEIPTS	DISBURSEMENTS	BALANCE 05/31/19
D.A.R.E.	2,378.02	6,744.61	220.00	1,208.36	5,756.25
CHILD SAFETY FEE	24,718.16	19,841.16	1,051.00	0.00	20,892.16
E-FILING FEES	1,610.81	1,426.82	186.00	0.00	1,612.82
CAPITAL CREDITS	0.00	1,637.50	0.00	1,637.50	0.00
EDUCATION FUND - PROBATE	191.46	466.46	10.00	0.00	476.46
DRUG ENFORCEMENT AGENCY FUNDS	11,517.24	0.00	0.00	0.00	0.00
BALANCE AS OF 05/31/2019					151,180.93

# DISTRIBUTION SUMMARY

JUDGE HENRY ALVARADO

05/01/2019 TO 05/31/2019

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	PRIOR TO	9-01-91 THRU	8-31-97	8-30-99	8-31-01	12-31-03	AFTER
						9-01-91	8-31-97	8-30-99	8-31-01	12-31-03		1-01-04
AOJ	ABSTRACT OF JUDGMENT		\$ 5.00		\$ 5.00							
P&W	Parks & Wildlife		\$ 238.70		\$ 238.70							\$ 238.70
PC30	PRIVATE COLLECTIONS FEE		\$ 22.37		\$ 22.37							\$ 22.37
TOTAL DEPT					\$266.07							\$261.07
TOTAL FUND					\$266.07							\$261.07
2325.000												
CJCPT	JUDICIAL COURT PERSONEL TRAINING		\$ 120.00		\$ 120.00							
TOTAL DEPT					\$120.00							
TOTAL FUND					\$120.00							
2329.000												
AF	STATE ARREST FEE		\$ 10.51		\$ 10.51							\$ 10.51
TOTAL DEPT					\$10.51							\$10.51
AFLO	ARREST FEE - MUST REPLACE W/APPROPR		\$ 2.08		\$ 2.08							\$ 2.08
TOTAL DEPT					\$2.08							\$2.08
AFLOC	ARREST FEE LOCAL		\$ 54.52		\$ 54.52							\$ 54.52
TOTAL DEPT					\$54.52							\$54.52
TOTAL FUND					\$67.11							\$67.11
2334.000												
ILS	INDIGENT LEGAL SERVICE - CIVIL		\$ 24.00		\$ 24.00							
TOTAL DEPT					\$24.00							
TOTAL FUND					\$24.00							
2339.000												
STF	STATE TRAFFIC FEE		\$ 123.00		\$ 123.00							\$ 123.00
TOTAL DEPT					\$123.00							\$123.00
TOTAL FUND					\$123.00							\$123.00
2345.000												
COC	CONSOLIDATED COURT COSTS		\$ 538.04		\$ 538.04							\$ 538.04
TOTAL DEPT					\$538.04							\$538.04
TOTAL FUND					\$538.04							\$538.04
2345.000												
TOTAL FUND					\$2345.000							\$2345.000



# DISTRIBUTION SUMMARY

JUDGE HENRY ALVARADO

09/01/2019 TO 09/31/2019

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	PRIOR TO	9-01-91 THRU	8-31-97	8-30-99	8-31-01	12-31-03	AFTER
						9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04	
2353.000	OMNIST	OMNI FEES STATE	2353.000		\$ 64.44							\$ 64.44
	TOTAL DEPT				\$64.44							\$64.44
	TOTAL FUND				\$64.44							\$64.44
2355.000	JRF	JURY REIMBURSEMENT	2355.000		\$ 53.80							\$ 53.80
	TOTAL DEPT				\$53.80							\$53.80
	TOTAL FUND				\$53.80							\$53.80
2356.000	JSFS	JUDICIAL SUPPORT FEE STATE	2356.000		\$ 72.62							\$ 72.62
	TOTAL DEPT				\$72.62							\$72.62
	TOTAL FUND				\$72.62							\$72.62
2361.000	IDRF	Indigent Defense - Criminal	2361.000		\$ 26.91							\$ 26.91
	TOTAL DEPT				\$26.91							\$26.91
	TOTAL FUND				\$26.91							\$26.91
2362.000	MVF	MOVING VIOLATION FEE 10	2362.000		\$ 0.41							\$ 0.41
	TOTAL DEPT				\$0.41							\$0.41
	TOTAL FUND				\$0.41							\$0.41
2367.000	EFF	CIVIL FEE 09/13 HB2302	2367.000		\$ 40.00							\$ 40.00
	TOTAL DEPT				\$40.00							\$40.00
	TOTAL FUND				\$40.00							\$40.00
2369.000	TPDF	TRUANCY PREVENTION AND DIVERSION FJ	2369.000		\$ 26.34							\$ 26.34
	TOTAL DEPT				\$26.34							\$26.34
	TOTAL FUND				\$26.34							\$26.34
4000.457												

# DISTRIBUTION SUMMARY

JUDGE HENRY ALVARADO

09/01/2019 TO 09/31/2019

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GLACCT	COLL	REVS	LIABAL	PRIOR TO	9-01-91 THRU	8-31-97	8-30-99	8-31-01	12-31-03	AFTER
						9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04	
CIVIL	CIVIL FILING FEE	4000.457	\$ 100.00		\$ 100.00							
TOTAL DEPT					\$100.00							
COUN	COUNTY FINE	4000.457	\$ 1405.58	\$ -46.00	\$ 1359.58							\$ 1313.58
TOTAL DEPT					\$1,359.58							\$1,313.58
OM/CO	OMNI FEES - COUNTY	4000.457	\$ 12.90		\$ 12.90							\$ 12.90
TOTAL DEPT					\$12.90							\$12.90
TFC	TRAFFIC FEE	4000.457	\$ 12.30		\$ 12.30							\$ 12.30
TOTAL DEPT					\$12.30							\$12.30
TOTAL FUND		4000.457			\$1,484.78							\$1,338.78
4001.305												
JCT	JUSTICE COURT TECHNOLOGY	4001.305	\$ 53.80		\$ 53.80							\$ 53.80
TOTAL DEPT					\$53.80							\$53.80
TOTAL FUND		4001.305			\$53.80							\$53.80
4511.311												
OM/OM	OMNI FEES - OMNI	4511.311	\$ 19.35		\$ 19.35							\$ 19.35
TOTAL DEPT					\$19.35							\$19.35
TOTAL FUND		4511.311			\$19.35							\$19.35
4515.301												
CHS	COURTHOUSE SECURITY	4515.301	\$ 40.35		\$ 40.35							\$ 40.35
TOTAL DEPT					\$40.35							\$40.35
TOTAL FUND		4515.301			\$40.35							\$40.35
4515.302												
JPS	JUSTICE PERSONNEL SECURITY	4515.302	\$ 13.45		\$ 13.45							\$ 13.45
TOTAL DEPT					\$13.45							\$13.45
TOTAL FUND		4515.302			\$13.45							\$13.45
4519												
JSFC	JUDICIAL SUPPORT FEE COUNTY	4519	\$ 8.06		\$ 8.06							\$ 8.06
TOTAL DEPT					\$8.06							\$8.06
TOTAL FUND		LASTSECTION			\$8.06							\$8.06

# DISTRIBUTION SUMMARY

JUDGE HENRY ALVARADO

05/01/2019 TO 05/31/2019

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LIABAL	PRIOR TO	9-01-91 THRU	8-31-97	8-30-99	8-31-01	12-31-03	AFTER
						9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04	
	TOTALS		\$3,088.53	-\$46.00	\$3,042.53							\$2,707.53
	Less Money without a GL Account Number		\$266.07		\$266.07							\$261.07
	Total Money with a GL Account Number		\$2,822.46	-\$46.00	\$2,776.46							\$2,446.46

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### DISTRIBUTION SUMMARY

JUDGE ROGER GAY

05/01/2019 TO 05/31/2019

TYPE: ALL

PAY TYPES: CKOD

9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04
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P&W	Parks & Wildlife	\$ 113.05	\$ 113.05			\$ 113.05
PC30	PRIVATE COLLECTIONS FEE	\$ 50.00	\$ 50.00			\$ 50.00

SVCFO	CIVIL SERVICE FEE/OUT OF COUNTY	\$ 125.00	\$ 125.00			
TOTAL DEPT			\$288.05			\$163.05

2325.000						
CJCPT	JUDICIAL COURT PERSONNEL TRAINING F	\$ 40.00	\$ 40.00			
TOTAL DEPT			\$40.00			

2329.000						
AF	STATE ARREST FEE	2329.000	\$ 60.00	\$ -5.00	\$ 55.00	\$ 55.00
TOTAL DEPT			\$ 25.87		\$ 25.87	\$ 25.87
AFCC	ARREST FEE - COUNTY	2329.000	\$ 25.87		\$ 25.87	\$ 25.87
TOTAL DEPT			\$ 23.66		\$ 23.66	\$ 23.66
WFLOC	WARRANT FEE LOCAL	2329.000	\$ 23.66		\$ 23.66	\$ 23.66
TOTAL DEPT			\$23.66		\$23.66	\$23.66

2334.000						
ILS	INDIGENT LEGAL SERVICE - CIVIL	2334.000	\$ 48.00		\$ 48.00	\$ 48.00
TOTAL DEPT			\$48.00		\$48.00	\$48.00

2339.000						
SITE	STATE TRAFFIC FEE	2339.000	\$ 171.01		\$ 171.01	\$ 171.01
TOTAL DEPT			\$171.01		\$171.01	\$171.01

2340.000						
MC	MOTOR CARRIER	2340.000	\$ 352.00		\$ 352.00	\$ 352.00
TOTAL DEPT			\$352.00		\$352.00	\$352.00

# DISTRIBUTION SUMMARY

JUDGE ROGER GAY

05/01/2019 TO 05/31/2019

TYPE: ALL

PAY TYPES: CKOD

	9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04
2345.000						
CCC CONSOLIDATED COURT COSTS						\$ 646.94
TOTAL DEPT						\$646.94
<hr/>						
2355.000						
JRF JURY REIMBURSEMENT						\$ 64.69
TOTAL DEPT						\$64.69
<hr/>						
2356.000						
JSFS JUDICIAL SUPPORT FEE STATE						\$ 86.48
TOTAL DEPT						\$86.48
<hr/>						
2361.000						
IDRF Indigent Defense - Criminal						\$ 31.40
TOTAL DEPT						\$31.40
<hr/>						
2362.000						
MVF MOVING VIOLATION FEE						\$ 0.37
TOTAL DEPT						\$0.37
<hr/>						
2367.000						
EFF CIVIL FEE 09/13 HB2302						\$ 80.00
TOTAL DEPT						\$80.00
<hr/>						
2369.000						
TPDF TRUANCY PREVENTION DIVERSION FUND						\$ 32.35
TOTAL DEPT						\$32.35

4000.455

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# DISTRIBUTION SUMMARY

JUDGE ROGER GAY

05/01/2019 TO 05/31/2019

TYPE: ALL

PAY TYPES: CKOD

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

CIVIL	CIVIL FILING FEE	4000.455	\$ 200.00		\$ 200.00																																		
TOTAL DEPT			\$200.00						\$ 1061.65																														
COUN	COUNTY FINE	4000.455	\$ 1,162.65	\$ -101.00	\$ 1,061.65				\$ 1,061.65																														
TOTAL DEPT					\$ 1,061.65				\$ 10.00																														
DSC	DRIVERS SAFETY COURSE	4000.455	\$ 10.00		\$ 10.00				\$ 10.00																														
TOTAL DEPT			\$ 10.00		\$ 10.00				\$ 17.10																														
TFC	TRAFFIC FEE	4000.455	\$ 17.10		\$ 17.10				\$ 17.10																														
TOTAL DEPT			\$ 17.10		\$ 17.10				\$ 17.10																														
4001.305																																							
JCT	JUSTICE COURT TECHNOLOGY	4001.305	\$ 68.69	\$ -4.00	\$ 64.69				\$ 64.69																														
TOTAL DEPT			\$ 64.69		\$ 64.69				\$ 64.69																														
4515.301																																							
CHS	COURTHOUSE SECURITY	4515.301	\$ 51.52	\$ -3.00	\$ 48.52				\$ 48.52																														
TOTAL DEPT			\$ 48.52		\$ 48.52				\$ 48.52																														
4515.302																																							
JPS	JUSTICE PERSONNEL SECURITY	4515.302	\$ 16.70	\$ -1.00	\$ 15.70				\$ 15.70																														
TOTAL DEPT			\$ 15.70		\$ 15.70				\$ 15.70																														
4519.312																																							
JSFC	JUDICIAL SUPPORT FEE COUNTY	4519.312	\$ 10.22	\$ -0.60	\$ 9.62				\$ 9.62																														
TOTAL DEPT			\$ 9.62		\$ 9.62				\$ 9.62																														
<table border="0" style="width: 100%;"> <tr> <td style="width: 10%;"></td> <td style="width: 10%;"><b>TOTALS</b></td> <td style="width: 10%;"></td> <td style="width: 10%;"><b>\$3,541.10</b></td> <td style="width: 10%;"><b>-\$168.00</b></td> <td style="width: 10%;"><b>\$3,373.10</b></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"><b>\$2,880.10</b></td> </tr> <tr> <td></td> <td>Less Money without a GL Account Number</td> <td></td> <td>\$ 288.05</td> <td></td> <td>\$ 288.05</td> <td></td> <td></td> <td></td> <td>\$ 163.05</td> </tr> <tr> <td></td> <td>Total Money with a GL Account Number</td> <td></td> <td>\$ 3,253.05</td> <td>-\$ 168.00</td> <td>\$ 3,085.05</td> <td></td> <td></td> <td></td> <td>\$ 2,717.05</td> </tr> </table>											<b>TOTALS</b>		<b>\$3,541.10</b>	<b>-\$168.00</b>	<b>\$3,373.10</b>				<b>\$2,880.10</b>		Less Money without a GL Account Number		\$ 288.05		\$ 288.05				\$ 163.05		Total Money with a GL Account Number		\$ 3,253.05	-\$ 168.00	\$ 3,085.05				\$ 2,717.05
	<b>TOTALS</b>		<b>\$3,541.10</b>	<b>-\$168.00</b>	<b>\$3,373.10</b>				<b>\$2,880.10</b>																														
	Less Money without a GL Account Number		\$ 288.05		\$ 288.05				\$ 163.05																														
	Total Money with a GL Account Number		\$ 3,253.05	-\$ 168.00	\$ 3,085.05				\$ 2,717.05																														

**DISTRIBUTION SUMMARY**

JUDGE ROGER GAY

05/01/2019 TO 05/31/2019

TYPE: ALL

PAY TYPES: CKOD

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

## Sabine County Economic Development Progress Report

May 1 – May 31, 2019

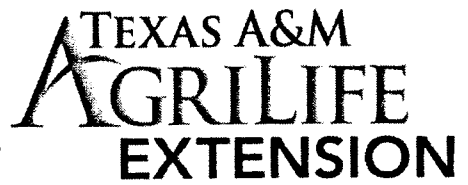
Prepared by Charlie Dromgoole

- There was no SCEDAC meeting in May because of graduation and end of school
- 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. Hopefully this summer they will be ready to proceed.
- I have had several conversations with a principal from Project Tree House. They are progressing beyond expectations at their current facility. They anticipate starting the process of looking to construct an additional facility to be operable by the end of 2019 and would like to build the plant in Texas, particularly Sabine County. A meeting was arranged with Project Tree and Creed Development on April 22 in Nacogdoches to bring the two parties together. Judge Melton, Don Iles, and I attended along with Nancy Windham.
- After the meeting with Creed Development, the principals in the firm came to Sabine County to look at sites for a manufacturing facility for Project Tree House as well as a truck stop/travel plaza. Judge Melton showed them several sites in the Pineland area and we have been gathering information that they requested on the sites.
- Creed Development was also sent the hotel feasibility study and have requested additional information on potential hotel sites in the area. This will be provided to them.
- Numerous conversations were held throughout the month with the principals from Project Tree House, Creed Development, Judge Melton, and Nancy Windham, to coordinate the exchange of information to enable the principals with Project Tree House and Creed Development to be able to consummate a deal. The principals will meet in June to discuss details. Meanwhile we will be working on incentive packages through New Markets Tax Credits, Capital Fund, and local incentives.
- Sabine County has the opportunity to apply for assistance from EPA for a planning team to assist with developing a plan of action for community revitalization through the recreation economy. Judge Melton met with Robert Potts with USDA and their staff helped develop the draft information for the application. I helped edit the draft and develop the final application. Judge Melton submitted the application on May 31. We will hear back on the application in July.



# Making a Difference

Sabine County



*Extension Newsletter for Commissioners Court*

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

- W 5/1 – Online Blog Interview with Paul Noyola to discuss extension efforts and Sabine County history (Jasper)
- W 5/1 – Met with Jasper County Extension Agent Brock Fry to plan Lakes Area Deer Expo (Jasper)
- W 5/1 – Conference Call with Harrison County (Marshall, TX) Ag Committee members concerning Operation Pork Chop
- Th 5/2 - Program Planning and Conducting (Pineywoods Cattle Congress, etc.)
- F 5/3 – Presented Ag Careers information to West Sabine H.S. Students at Career Day in West Sabine HS Gym
- Sun 5/5 through Fri 5/10 – County Agents tour of Agricultural Production, Processing & Research in Georgia (Flew to Atlanta)
- M 5/13 - Program Planning and Conducting (Pineywoods Cattle Congress, etc.)
- Tu 5/14 – Program Planning and Conducting (Pineywoods Cattle Congress, etc.)
- W 5/15 – Program Planning and Conducting (Pineywoods Cattle Congress, etc.)
- Th 5/16 – Set up for Pineywoods Cattle Congress at R&W Ranch (Welden & Rita Elliott)
- F 5/17 – Conducted Pineywoods Cattle Congress for 87 participants
- Sat 5/18 – Assisted with 4-H District 5 Shotgun Games at Pines Gun Club (Lufkin)
- M 5/20 – Program Planning and Conducting, on-site farm and home visits
- Tu 5/21 – Program Planning and Conducting, on-site farm and home visits
- W 5/22 – Met with Sabine County Appraisal District Board of Directors concerning Ag valuations
- Th 5/23 – Program Planning and Conducting, on-site farm and home visits
- F 5/24 – Program Planning and Conducting, on-site farm and home visits
- M 5/27 – Memorial Day Holiday
- Tu 5/28 – Interpretation to Sabine County Commissioner’s Court
- W 5/29 – Mandatory D5 Extension Administration Meeting (Overton)
- Th 5/30 – Texas Community Futures Forum (5-year program planning) with 26 attendees (SC Chamber of Commerce)
- F 5/31 – Program Planning and Conducting, on-site farm and home visits

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

- Assist with East Region 4-H Horse Show in Tyler on June 18-19
- Assist with Ag Law seminar in Crockett on June 28
- Use Texas Community Futures Form issues to plan future programming in critical issue areas.
- Assist with organization and planning of Pineland Day 2019 (economic development and community service activities)
- Catch up on reports, tabulating evaluations, summaries of Forestry Symposium, Operation Pork Chop, Cattle Congress, etc.
- 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**

Pineywoods Cattle Congress. ....87	Civic Club & Group Presentations.....40
Telephone, e-mail, text.....125	County Coffee Shop Tour Talks.....50
Office/Site visits.....50	Media.....48,000 for 60 social media posts.

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

**Monthly Travel Report for May 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.
5/1/19	Lakes Area Deer Expo Planning Meeting (Jasper)	0	60	1	0	0
5/5-10/19	Ag Tour of Georgia (Flew from Shreveport to Atlanta)	\$250	194	5	Comp	0
5/18/19	4-H Shotgun Games (District Competition) (Lufkin)	0	112	Comp	0	0
5/29/19	District 5 Extension Administration Meeting (Overton)	\$17.50	224	Comp	0	0
Month	In-County travel for site visits, programs, 4-H, etc.		750			
		\$267.50	1,340	6	0	0

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



Ronald Barlow

Sabine County District Clerk  
May 2019 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)	\$ 392.00
	\$ 392.00

**STATE FEES**

			Filed	Old Filing	
Alternate Dispute Resolution (ADR)	12	@	\$ 15.00		\$ 180.00
Court of Appeals (COA) Appellate	12	@	\$ 5.00		\$ 60.00
Criminal Electronic Fee (CEF)	1	@	\$ 5.00		\$ 5.00
DNA Testing Fee (DNACS)	2	@	\$ 34.00	\$ 8.00	\$ 42.00
Drug Court Program (DCP)		PP	\$ 60.00		
EMS Trauma Fund (EMS)		@	\$ 100.00		
Family Protection Fee (FPF)	6	@	\$ 15.00		\$ 90.00
ILSF (Divorce/Family)	9	@	\$ 5.00		\$ 45.00
ILSF Other Than Divorce/Family (Civil)	5	@	\$ 10.00		\$ 50.00
ILSF Subsequent Filings Divorce/Family	4	PP	\$ 5.00		\$ 20.00
ILSF Subsequent Filings Other Than Divorce/Family (Civil)		PP	\$ 10.00		\$ -
Indigent Defense Fund (IDF)	4	@	\$ 2.00		\$ 8.00
Judicial Support Fee (Civil) Partial Pymts		PP	\$ 42.00		
Judicial Support Fee (Civil/Fam) (JSFCI)	12	@	\$ 42.00		\$ 504.00
Judicial Support Fund (Criminal)(JSFCR)	4	@	\$ 5.40	\$ 4.50	\$ 21.60
Jury Reimbursement Fee (JRF)	2	@	\$ 4.00		\$ 8.00
Non Disclosure Fee (NDF)		@	\$ 28.00		\$ -
State Electronic Filing Fee (SEF)	20	PP	\$ 30.00	\$ 20.00	\$ 569.00
State Fees (ST FEES) Divorce and Family	6	@	\$ 45.00	\$40.00	\$ 270.00
State Fees (ST FEES) Other Than Divorce/Family	6	@	\$ 50.00	\$ 40.00	\$ 290.00
State Fees (ST FEES) Partial Pymts (Civil)		PP	\$ 50.00	\$ 40.00	
State Traffic Fee (STF)	2	PP	\$ 30.00		\$ 40.50
Time Payment (TP)	6	PP	\$ 25.00		\$ 95.50
State Judicial & Court Personnel Training (CJCPT FEE)	18	@	\$ 5.00		\$ 90.00

**SUBTOTAL** \$ 2,388.60

**COUNTY FEES**

Copy Fees					\$ 180.00
Court Records Preservation Fee (CRP)	12	@	\$ 10.00		\$ 120.00
Court Technology Fund (CTF)	4	@	\$ 4.00		\$ 16.00
Courthouse Security Fee (CSF)	20	@	\$ 5.00		\$ 100.00
Criminal Fines					\$ 1,874.61
District Clerk Fees/SH Fee				\$ 1,326.73 \$190.00	\$ 1,516.73
E-Filing Fees (EFFRM)	66	@	\$ 2.00		\$ 132.00
Judicial Support Fee Criminal (JSFCC)	4	@	\$ 0.60		\$ 2.40
Jury Fee (JF)		@	\$ 40.00		\$ -
Law Library (LL)	11	@	\$ 30.00		\$ 330.00
Misc Receipts					\$ -
Records Archive Fee (RAF)	12	@	\$ 10.00	\$ 5.00	\$ 120.00
Records Management Fee (RMF)	21	PP	\$ 10.00	\$ 5.00 \$2.50	\$ 183.50
Court Appt. Attny. Fees (CAA)		@	\$ 30.00		\$ -
Records Preservation Fee (RPF)	16	PP	\$ 10.00	\$ 5.00 \$22.50	\$ 179.69

Partial Pay: \$ 4,754.93

Partial Pay:  
Judicial Support Fee Civil (JSF)(CO) @42.00

Partial Pay:  
State Fee (SF)

**SUBTOTAL**

**TOTAL** \$ 7,535.53

Signature & Date

*Lisa Pitre*

6-14-19

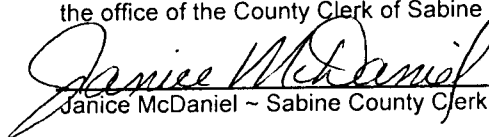
SABINE COUNTY CLERK'S OFFICE

REPORT TO THE TREASURER FOR THE MONTH OF MAY 2019

Alternate Dispute Resolution (ADR)	8	@	\$15.00	\$120.00
Appellate Judicial System (AJS)	8	@	\$5.00	\$40.00
Application for Beer License				
Archive Fee (ARC)				\$1,800.00
Civil Fees				
Copy Fees				\$2,226.25
County Clerk Surcharge (County)brfco	5	@	\$0.20	\$1.00
County Clerk Surcharge (State)brfst	36	@	\$0.17	\$6.12
County JSF (2013)			\$0.60	\$1.59
County Supplement Fee (SCF)	9	@	\$20.00	\$160.00
Court Preservation Fee (CRPF)	8	@	\$10.00	\$80.00
Court Technology Fund (CTF)			\$4.00	\$10.66
Courthouse Security Fees				\$228.98
Criminal Fees				\$4,171.00
CT			\$2.00	\$5.33
Deposit for Wills				
Education Fund (pdjef)	8	@	\$5.00	\$40.00
E-Filing Fees (EFFRM)		@	\$2.00	\$50.00
Finance Statements				
Law Library		@	\$30.00	\$240.00
Marriage License (MLCC)	8	@	\$30.00	\$240.00
Probate Fees (includes service fee)				\$673.00
Record Retention Fees (PLFCC)				\$1,800.00
Recording Fees				\$7,971.00
Records Management Fees (2020)				\$106.56
Court Appointed Attorney Fees				
VSCC				\$67.00
County Clerk Fee/SCCC				\$106.48
County Attorney Fee/CA				\$66.56
Sheriff Fee/SH				\$53.25
			<b>Subtotal</b>	<b>\$20,264.78</b>

Arrest Fees ARCO		@	\$5.00	\$13.33
Birth Certificate State (BCST) (5001)	5	@	\$1.80	\$9.00
Civil Legal Services Indigent (PDIDF)		@	\$10.00	\$80.00
DNA Testing Fee (DNA)				\$0.00
Drug Court Program / A&D		@	\$60.00	\$87.93
Early Childhood Health (ECH)	0	@	\$5.00	
Electronic Filing Fee - Civil (PDEFF CV)		@	\$30.00	\$240.00
Electronic Filing Fee - Criminal (SCEFF CR)	0	@	\$5.00	\$13.33
EMS Trauma		@	\$100.00	\$41.27
Indigent Defense Fund (IDF)	0	@	\$2.00	\$5.33
Judicial & Court Personnel Training (CJCPT)	0	@	\$5.00	\$40.00
Judicial Fund Civil (PDJFD CV)	3	@	\$40.00	\$352.00
Judicial Fund Criminal (JFD CR)	0	@	\$15.00	\$39.94
Judicial Support Fee Civil (PDJSF Civil)		@	\$42.00	\$378.00
Judicial Support Fee State (JSF ST)	0	@	\$5.40	\$14.37
Jury Reimbursement Fee (JRF)		@	\$4.00	\$10.66
Marriage License State (MLST)	8	@	\$30.00	\$240.00
Moving Violation Fine (MVF)	0	@	\$0.10	
Nondisclosure Fee				
Online Birth Certificate State (Online BCST)	36	@	\$1.83	\$65.88
State Traffic Fine (STF)				\$0.00
Time Payment (TP-C)		@		\$33.22
Time Payment (TP-S)		@		\$33.22
Court Costs for Offenses Committed (CCC)				\$220.99
			<b>Subtotal</b>	<b>\$1,918.47</b>
			<b>TOTAL</b>	<b>\$22,183.25</b>

I, Janice McDaniel, County Clerk of Sabine County, Texas, do hereby certify that the above is a true and correct account of the office of the County Clerk of Sabine County For the Month Ending MAY 2019.

  
 Janice McDaniel ~ Sabine County Clerk

6-12-19  
 Date