

**TREASURER'S CERTIFICATE**

I hereby certify that the foregoing constitutes the Sabine County Treasurer's Report for the period of June 30, 2019, 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 June 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 22<sup>nd</sup> day of July, 2019.

*Daryl Melton*  
DARYL MELTON, COUNTY JUDGE

*Thomas Clark*  
THOMAS CLARK, COMMISSIONER, PRECINCT 1

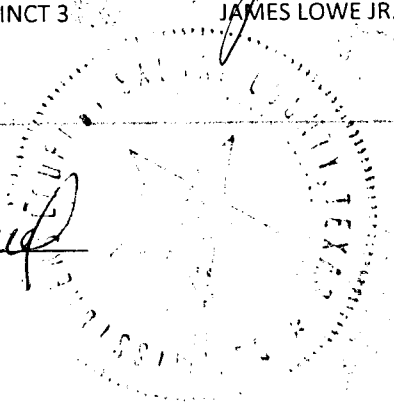
*Jimmy McDaniel*  
JIMMY MCDANIEL, COMMISSIONER, PRECINCT 2

*Charles Ellison*  
CHARLES ELLISON, COMMISSIONER, PRECINCT 3

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

ATTEST:

*Janice McDaniel*  
JANICE MCDANIEL, COUNTY CLERK



COUNTY TREASURERS' FINANCIAL REPORT

June 30, 2019

FUND	BALANCE 06/30/18	BALANCE 05/31/19	RECEIPTS	DISBURSEMENTS	BALANCE 06/30/19
GENERAL	2,618,208.51	1,475,663.90	147,593.09	336,897.97	1,286,359.02
COMPENSATION TO VICTIMS OF CRIME	0.00	0.00	10.00	0.00	10.00
JUDICIAL COURT PERSONNEL TRAINING - CIVIL	315.00	155.00	290.00	0.00	445.00
ARREST FEES	483.60	600.78	184.97	0.00	785.75
CIVIL LEGAL SERVICES INDIGENT	415.15	264.10	267.00	13.35	517.75
TIME PAYMENT	680.00	309.19	161.94	0.00	471.13
CHILD SAFETY SEAT & SEAT BELT VIOLATIONS	0.00	131.50	0.00	0.00	131.50
BAIL BOND FEE	553.50	391.50	120.00	12.00	499.50
STATE TRAFFIC FEE	641.18	555.95	334.51	16.72	873.74
MOTOR CARRIER WEIGHT VIOLATIONS	335.50	40.00	352.00	0.00	392.00
DISTRICT CLERK STATE FEES	942.00	845.00	560.00	0.00	1,405.00
CCC 01/01/04 FORWARD	5,197.48	2,625.79	1,797.97	179.79	4,243.97
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	177.30	24.20	41.27	4.12	61.35

FUND	BALANCE 06/30/18	BALANCE 05/31/19	RECEIPTS	DISBURSEMENTS	BALANCE 06/30/19
DNA TESTING	199.80	30.60	42.00	4.20	68.40
FAILURE TO APPEAR	280.07	203.25	64.44	0.00	267.69
JURY REIMBURSEMENT FEE	359.01	187.70	137.15	13.71	311.14
JUDICIAL SUPPORT - CRIMINAL STATE	538.51	275.69	195.07	0.00	470.76
JUDICIAL SUPPORT - CIVIL	1,218.00	826.00	882.00	0.00	1,708.00
FAMILY PROTECTION FEE	1,245.00	1,920.00	90.00	0.00	2,010.00
NONDISCLOSURE FEE	0.00	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	381.60	232.85	87.93	8.79	311.99
INDIGENT DEFENSE FUND	179.48	91.55	71.64	7.16	156.03
MOVING VIOLATION FINES	1.67	1.67	0.78	0.07	2.38
JUDICIAL FUND	600.00	269.05	391.94	0.00	660.99
MARRIAGE LICENSE STATE FEES	360.00	210.00	240.00	0.00	450.00
BIRTH CERTIFICATE STATE FEES	27.00	7.20	9.00	0.00	16.20
ELECTRONIC FILING FEE - CIVIL	1,432.00	833.00	929.00	0.00	1,762.00
ELECTRONIC FILING FEE - CRIMINAL	135.00	54.18	18.33	0.00	72.51
TRUANCY PREVENTION & DIVERSION FUND	125.46	68.74	58.69	0.00	127.43
EARLY CHILDHOOD HEALTH	0.00	0.00	0.00	0.00	0.00
BALANCE AS OF 06/30/19					1,304,591.23

COUNTY TREASURERS' FINANCIAL REPORT

June 30, 2019

FUND	BALANCE 06/30/18	BALANCE 05/31/19	RECEIPTS	DISBURSEMENTS	BALANCE 06/30/19
ROAD & BRIDGE #1	405,395.61	422,887.31	22,646.90	25,692.55	419,841.66
ROAD & BRIDGE #2	505,140.22	426,377.98	22,969.81	36,673.81	412,673.98
ROAD & BRIDGE #3	274,586.42	332,178.30	22,776.71	29,200.24	325,754.77
ROAD & BRIDGE #4	496,529.52	506,351.91	24,700.63	35,458.18	495,594.36
ROAD & BRIDGE SPECIAL #1	14,891.14	12,097.92	0.00	748.49	11,349.43
BALANCE AS OF 06/30/19					1,665,214.20

COUNTY TREASURERS' FINANCIAL REPORT

June 30, 2019

FUND	BALANCE 05/31/18	BALANCE 04/30/19	RECEIPTS	DISBURSEMENTS	BALANCE 05/31/19
RECORD RETENTION	91,608.27	82,107.17	2,006.87	7,514.18	76,599.86
HOTEL/MOTEL TAX	59,638.75	89,801.45	1,841.91	1,000.00	90,643.36
SABINE COUNTY FSM SPECIAL PROJECTS	95,633.22	37,482.09	-	-	37,482.09
SABINE COUNTY DISTRICT CLERK SPECIAL REVENUE	5,412.00	7,477.46	196.27	0.00	7,673.73
SABINE COUNTY CONVENTION CENTER BUILDING FUND	73,858.67	74,766.98	127.21	0.00	74,894.19
SABINE COUNTY CLERK RECORD ARCHIVE FEE	37,557.44	38,325.18	1,865.72	0.00	40,190.90
SABINE COUNTY DISTRICT CLERK RECORD ARCHIVE FEE	5,863.58	3,135.22	125.37	0.00	3,260.59
SABINE COUNTY APPELLATE JUDICIAL SYSTEM	14.97	87.51	100.21	0.00	187.72
SABINE COUNTY TREASURER #18-202-000-A779	0.00	0.00	28,874.30	28,874.30	0.00

COUNTY TREASURERS' FINANCIAL REPORT

June 30, 2019

FUND	BALANCE 06/30/18	BALANCE 05/31/19	RECEIPTS	DISBURSEMENTS	BALANCE 06/30/19
RECORD MANAGEMENT FEE	36,566.43	40,459.75	286.25	0.00	40,746.00
COURTHOUSE SECURITY	12,936.69	18,012.31	417.85	0.00	18,430.16
COURTHOUSE SECURITY - JP	8,238.55	8,652.18	29.15	0.00	8,681.33
LIBRARY	7,610.01	-245.99	570.00	0.00	324.01
COURT RECORDS PRESERVATION	17,983.00	20,073.00	200.00	0.00	20,273.00
JUSTICE COURT TECHNOLOGY FUND	1,077.11	2,305.16	118.49	504.00	1,919.65
COUNTY & DISTRICT CLERK TECHNOLOGY FUND	2,904.38	2,198.89	26.66	0.00	2,225.55
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	4,805.99	-485.02	21.67	0.00	-463.35
OMNI FEE	235.02	211.99	19.35	0.00	231.34
ALTERNATE DISPUTE RESOLUTION	1,200.00	210.00	300.00	0.00	510.00
GUARDIANSHIP FEE	12,265.00	13,325.00	160.00	0.00	13,485.00

FUND	BALANCE 06/30/18	BALANCE 05/31/19	RECEIPTS	DISBURSEMENTS	BALANCE 06/30/19
D.A.R.E.	2,271.04	5,756.25	0.00	175.41	5,580.84
CHILD SAFETY FEE	25,766.16	20,892.16	1,057.00	0.00	21,949.16
E-FILING FEES	1,510.87	1,612.82	182.00	75.00	1,719.82
CAPITAL CREDITS	0.00	0.00	0.00	0.00	0.00
EDUCATION FUND - PROBATE	216.46	476.46	40.00	0.00	516.46
DRUG ENFORCEMENT AGENCY FUNDS	11,285.41	0.00	0.00	0.00	0.00
BALANCE AS OF 06/30/2019					153,854.94



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

**MONTHLY STATEMENT OF ACCOUNT**

ACCOUNT: 6001136001

ACCOUNT NAME: GENERAL

STATEMENT PERIOD: 04/01/2019 - 04/30/2019

LOGIC MONTHLY SUMMARY: THE AVERAGE MONTHLY RATE WAS 2.5838%. THE AVERAGE WEIGHTED AVERAGE MATURITY WAS 50 DAYS AND THE NET ASSET VALUE FOR 4/30/19 WAS 1.000047.

MONTHLY ACTIVITY DETAIL				
TRANSACTION DATE	DESCRIPTION	CONFIRMATION NUMBER	TRANSACTION AMOUNT	BALANCE
	BEGINNING BALANCE			1,517,329.01
04/30/2019	MONTHLY POSTING	9999888	3,222.35	1,520,551.36
	ENDING BALANCE			1,520,551.36

MONTHLY ACCOUNT SUMMARY	
BEGINNING BALANCE	1,517,329.01
TOTAL DEPOSITS	0.00
TOTAL WITHDRAWALS	0.00
TOTAL INTEREST	3,222.35
ENDING BALANCE	1,520,551.36
AVERAGE BALANCE	1,517,329.01

ACTIVITY SUMMARY (YEAR-TO-DATE)			
ACCOUNT NAME	DEPOSITS	WITHDRAWALS	INTEREST
GENERAL	500,000.00	0.00	11,316.91

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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:** 05/01/2019 - 05/31/2019

LOGIC MONTHLY SUMMARY: THE AVERAGE MONTHLY RATE WAS 2.5410%. THE AVERAGE WEIGHTED AVERAGE MATURITY WAS 55 DAYS AND THE NET ASSET VALUE FOR 5/31/19 WAS 1.000010.

**MONTHLY ACTIVITY DETAIL**

TRANSACTION DATE	DESCRIPTION	CONFIRMATION NUMBER	TRANSACTION AMOUNT	BALANCE
	BEGINNING BALANCE			1,520,551.36
05/31/2019	MONTHLY POSTING	9999888	3,281.48	1,523,832.84
	ENDING BALANCE			1,523,832.84

**MONTHLY ACCOUNT SUMMARY**

BEGINNING BALANCE	1,520,551.36
TOTAL DEPOSITS	0.00
TOTAL WITHDRAWALS	0.00
TOTAL INTEREST	3,281.48
ENDING BALANCE	1,523,832.84
AVERAGE BALANCE	1,520,551.36

**ACTIVITY SUMMARY (YEAR-TO-DATE)**

ACCOUNT NAME	DEPOSITS	WITHDRAWALS	INTEREST
GENERAL	500,000.00	0.00	14,598.39

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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: 06/01/2019 - 06/30/2019

LOGIC MONTHLY SUMMARY: THE AVERAGE MONTHLY RATE WAS 2.4927%. THE AVERAGE WEIGHTED AVERAGE MATURITY WAS 53 DAYS AND THE NET ASSET VALUE FOR 6/28/19 WAS 1.000187.

MONTHLY ACTIVITY DETAIL				
TRANSACTION DATE	DESCRIPTION	CONFIRMATION NUMBER	TRANSACTION AMOUNT	BALANCE
	BEGINNING BALANCE			1,523,832.84
06/28/2019	MONTHLY POSTING	9999888	3,121.50	1,526,954.34
	ENDING BALANCE			1,526,954.34

MONTHLY ACCOUNT SUMMARY	
BEGINNING BALANCE	1,523,832.84
TOTAL DEPOSITS	0.00
TOTAL WITHDRAWALS	0.00
TOTAL INTEREST	3,121.50
ENDING BALANCE	1,526,954.34
AVERAGE BALANCE	1,523,832.84

ACTIVITY SUMMARY (YEAR-TO-DATE)			
ACCOUNT NAME	DEPOSITS	WITHDRAWALS	INTEREST
GENERAL	500,000.00	0.00	17,719.89

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*Extension Newsletter for Commissioners Court*

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

- M-Tu 6/3-4 – Off (Vacation)
- W 6/5 – Completing and submitting monthly, quarterly and annual reports
- Th 6/6 – Completing and submitting monthly, quarterly and annual reports
- F 6/7 – Completing and submitting monthly, quarterly and annual reports
- M 6/10 – Program Planning and Conducting, on-site farm and home visits
- Tu 6/11 – Program Planning and Conducting, on-site farm and home visits
- W 6/12 – Met with West Sabine I.S.D. administrators to discuss programs and events
- Th 6/13 – Completing and submitting monthly, quarterly and annual reports
- F 6/14 – Completing and submitting monthly, quarterly and annual reports
- M 6/17 – Completing and submitting monthly, quarterly and annual reports
- Tu 6/18 – Assisted with 4-H East Region Horse Show (Van, TX)
- W 6/19 – Program Planning and Conducting, on-site farm and home visits
- Th 6/20 – Program Planning and Conducting, on-site farm and home visits
- F 6/21 – Met with county hay producer to help diagnose bahia failure
- M 6/24 – Interpretation to Sabine County Commissioner’s Court
- Tu 6/25 – 4-H Program Planning
- W 6/26 – Met with West Sabine ISD Superintendent, Counselor, & Asst Principal to discuss Keeler Grant opportunities
- Th-F 6/27-28 – Off (Vacation)

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

- Attend Wildlife Management Training at Gus Engeling Wildlife Management Area (Palestine) – July 1, 2019
- Assist with District 5 4-H Recordbook Judging (Nacogdoches ) – July 2, 2019
- Continue study of feasibility and accessibility for Kiwifruit trials with Extension Horticulture Specialist – July 10
- Attend Turfgrass Training Field Day (Dallas AgriLife Center) – July 17
- Plan and Conduct Farm Pond Management Program – July 25, 2019
- Plan for resumption of 4-H Archery Program - September
- Plan for Vineyard Establishment Program – October 7, 2019
- Plan for County Hay Show – October
- Plan for Aquaponics Seminar - November
- Assist with organization and planning of Pineland Day 2019 (economic development and community service activities)
- Preparing recommendations for innovative land usage solutions throughout the county (ongoing).
- Preparing for other future adult programs (Horticulture, Wildlife Educators, Spring Gardens, etc.).

**Educational Contacts**

Telephone, e-mail, text.....	100	County Coffee Shop Tour Talks.....	50
Office/Site visits.....	50	Media.....	48,000 for 60 social media posts.
Civic Club & Group Presentations.....	20		

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 June 2019**

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

<b>Date</b>	<b>Event or Purpose of Travel</b>	<b>Program Fee</b>	<b>Mileage</b>	<b>Unpaid Meals</b>	<b>Nights Lodging</b>	<b>State Reimb.</b>
6/18/19	East Region 4-H Horse Show (Van, TX)	0	310	2	0	0
Month	In-County travel for site visits, programs, 4-H, etc.		400			
		0	710	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

# Helping Texans Better Their Lives



2018 Sabine County Hay Show Winners  
Welden Elliott, Alvin Beauchamp, Neil Beall, Lloyd Ford,  
Jamie Powell, Dion Latham, Jordan Wesley - 8/25/2018



2019 Operation Pork Chop  
Gary Frick - Sabine County Champion  
Hog Hunter/Trapper - April 16, 2019



U.S. Congressman Louie Gohmert  
Deep East Texas Forestry Symposium  
February 22, 2019—Pineland

### Pond Management Seminar is set for Thursday, July 25, 2019

Are weeds, moss and algae making your pond unsightly, ruining your fishing and taking the fun out of your water recreation?

Brittany Chesser, Aquatic Vegetation Management Program Specialist with the Texas A&M AgriLife Extension Service, who is also the Lead Diagnostic Scientist at Texas A&M's Aquatic Diagnostics Laboratory in College Station will discuss pond weed identification and control with chemical and biological methods to improve your water quality, restore water oriented activities and increase the value of your property by controlling aquatic nuisance weeds.

Good pond management is essential to having a pond that will provide recreation and fish for the pond owner.

To help pond owners become better managers, the Sabine County Ag Committee with sponsorship from Sabine County Farm Bureau will sponsor a Farm Pond Weed Management Seminar on Thursday, July 25, 2019 with registration starting at 5:30 pm. Meal orders will be taken from 5:45 to 6:15 and the program will run from 6:00 – 8:00.

The seminar will be held in Slice Pizza's Banquet Room on the courthouse square in Hemphill, at 103 Oak Street. A \$10 registration fee (payable to Sabine County Ag Committee) will be charged, as well as payment for your choice of meal (to restaurant). Meal choices include pizza, pasta, salads, hoagies, hamburgers, wings, soup and daily specials.

This is an excellent time for individuals to identify their weeds and learn how to control them. Weed samples may be brought for identification and management options.

Those who attend will receive 2 CEU's towards the requirements for the private pesticide applicators license, if so desired.

Please R.S.V.P., if possible, by July 24, 2019 by texting or calling Ronald Barlow at 409-594-7400 for facility purposes.

Anyone needing special assistance at an Extension Program should contact the Texas A&M AgriLife Extension Agent of Sabine County at 409-594-7400 several days prior to the program or event.

**1st Annual**

**Thursday, July 25**  
**6:00-8:00 pm**  
**Slice Pizza, Hemphill**

**Sabine County**  
**Pond Seminar**



Brittany Chesser, Aquatic Vegetation Management Program Specialist and Lead Diagnostic Scientist at Texas A&M's Aquatic Diagnostics Laboratory

**Exciting Slate of New Programs being planned for Fall 2019 in Sabine County**

**Grape Vineyard Establishment Seminar** is tentatively scheduled for Tuesday, October 1, 2019 in Hemphill.

Jordan and Chris Cox of Hemphill, who recently established the first commercial grape vineyard in Sabine County, conceived the idea and initiated plans for this seminar, which will be co-sponsored by the Sabine County Chamber of Commerce, Sabine County Ag Committee and Texas A&M AgriLife Extension Service. Currently, scheduled speakers include:

- **Fritz Westover** of Westover Vineyard Advising and Virtual Viticulture Academy. Fritz holds a BS in horticulture from Penn State University as well as an MS from the Penn State Department of Plant Pathology. Prior to founding Westover Vineyard Advising, Fritz worked both internationally and across the US in a variety of viticulture related roles including positions with the Texas A&M AgriLife Extension Service, Virginia Tech, and the Vineyard Team in California focusing extensively on developing viticulture education and research programs.
- **Fran Pontasch**, Viticulture Specialist with Texas A&M AgriLife Extension in College Station. Fran holds a BS in Horticulture from Texas A&M and a MS in Biology from Sul Ross State University. Prior to being named Extension Program Specialist, Fran was Vineyard Manager for Messina Hof Winery and Resort in Bryan, spent six years as viticulture advisor with Texas A&M AgriLife Extension in Stephenville and over four years in Biological Research with the USDA Agricultural Research Service in Beaumont.
- **Jordan and Chris Cox**, Owners of Pineywoods Vineyard near Hemphill. Jordan, a Hemphill native, and Chris planted their Blanc du Bois grape vineyard with 425 vines on March 9, 2019. Chris holds a BS in Geology and Marine Science from the University of Miami and a MS in Geologic Oceanography from Texas A&M. Jordan holds a BS in Mechanical Engineering from Texas A&M. Both are employed by BP (British Petroleum) since 2011.

Sabine County is well suited to be one of the next major Agritourism magnets in East Texas. Vineyards and wineries, combined with an abundance of outdoor recreational opportunities (Toledo Bend, Sam Rayburn and Sabine National Forest), good soils, abundant rainfall, and other Agritourism possibilities, could be the next big thing in Sabine County.

This seminar will allow you the opportunity to hear from specialists, consultants and producers what you would need to consider to enter the viticulture industry.



**Fritz Westover  
Vineyard Consultant**



**Fran Pontasch  
Extension Viticulture Specialist**



**Chris and Jordan Cox  
Local Vineyard Owners**

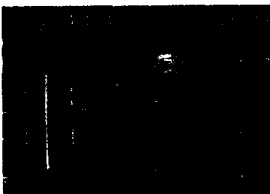
**Aquaponics Workshop** is being planned for November, 2019.

Discussions are underway to host a workshop at Hemphill High School to introduce participants to Aquaponics, which is the combination of aquaculture (science of raising fish) and hydroponics (science of growing plants without soil). Aquaponics is a unique ecosystem within a food production system, where fish, bacteria and plants are mutually benefitting each other.

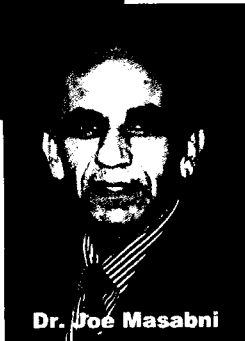
Mr. Carlin McDaniel and his Hemphill High School agricultural science students designed, constructed and installed an aquaponic production system this past year.

Tentative Plans are to include the following speakers in the program:

- Dr. Todd Sink, Extension Aquaculture/Aquaponics Specialist with Texas A&M AgriLife Extension in College Station. B.S. Purdue Univ, PhD Univ of Tennessee
- Dr. Joe Masabni, Extension Vegetable and Aquaponics Specialist with Texas A&M AgriLife Extension in Overton.



**Dr. Todd  
Sink**



**Dr. Joe Masabni**

For more information call Ronald Barlow, Sabine County Extension Agent, at 409-594-7400.

Slate of Programs being planned for Fall and Winter 2019 in Sabine County

## 2nd Annual Sabine and San Augustine County

**Hay Show** is being planned for October or November, 2019, most likely in the Rosevine Community of Sabine County.

This event is held in Sabine County during odd-numbered years and in San Augustine County during even-numbered years.

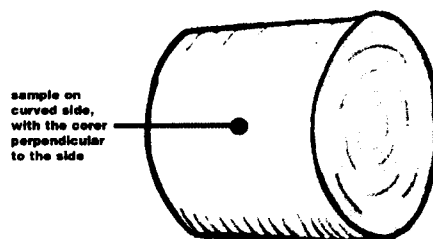
2-3 weeks prior to the hay show, hay samples will be collected and submitted for analysis to Dairy One Forage Testing Lab in Ithaca, NY. Producers may submit samples from different fields and different cuttings for comparison analysis.

Test results will be compared by the county extension agent and an Extension forage specialist to determine winners in several categories, including Bermudagrass (Common, Coastal, Alicia, Jigs, Tifton 85, etc), Bahiagrass (Common, Pensacola, Argentine, Tifton-9, TifQuik, etc.) and Mixed (native and/or introduced mixtures).

All results (except for winners) will be handled anonymously and confidentially and returned to producers at the hay show.

In 2018, 79 hay samples were submitted from Sabine County. If you did not participate last year, but would like to do so this year, be sure to notify Ronald Barlow at 409-594-7400 or Ronald.barlow@ag.tamu.edu to ensure that you are on the list.

The hay show seminar will allow you the opportunity to learn, from specialists, various practices to increase the quality and quantity of hay you produce.



## 1st Annual Sabine County Soil Test Drive

is being planned for December or January in Sabine County.

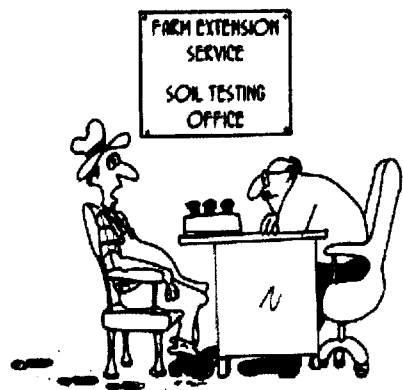
This program will allow farmers and gardeners to have the soils in their pastures, hay meadows, fields and gardens analyzed.

Results will include analysis of soil pH (acidity or alkalinity), electrical conductivity (salts), availability of nitrate-nitrogen, phosphorus, potassium, calcium, magnesium and sulfur. From these data, lime and fertilization recommendations are made.

For an additional charge, the levels of the four micronutrients (iron, zinc, manganese and copper) may also be analyzed.

If you would like to participate notify Ronald Barlow at 409-594-7400 or Ronald.barlow@ag.tamu.edu to ensure that you are on the list.

Following the return of test results, plans are to conduct a Soil Fertility seminar to address the issues raised by soil analysis. The seminar will allow you the opportunity to learn, from specialists, various practices to increase the quality and quantity of your agricultural products.



"IS IT OK IF I JUST BRING IN SOME OF OUR CARPET?"

Ronald Barlow  
Sabine County AgriLife Extension  
140 N. Texas Street (Physical)  
P.O. Box 229 (Mailing)  
Hemphill, TX 75948  
409-787-3752 (Office)  
409-594-7400 (Cell)

 Find us on Facebook

Sabine County Agriculture  
(Facebook Group)

I'm usually in the field, in a meeting or at a workshop, so try me on my cell

*Qandy*

# DISTRIBUTION SUMMARY

JUDGE ROGER GAY      06/01/2019 TO 06/30/2019      TYPE: ALL      PAY TYPES: CKOD

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

P&W Parks & Wildlife		\$ 158.10				\$ 158.10
TOTAL DEPT		\$158.10				\$158.10

2325.000						
CJCPT JUDICIAL COURT	2325.000	\$ 55.00	\$ -5.00			
PERSONNEL TRAINING F						
TOTAL DEPT		\$55.00				

2329.000						
AF STATE ARREST FEE	2329.000	\$ 25.00				\$ 25.00
TOTAL DEPT		\$25.00				\$25.00
AFCO ARREST FEE - COUNTY	2329.000	\$ 29.48				\$ 29.48
TOTAL DEPT		\$29.48				\$29.48
WFLOC WARRANT FEE LOCAL	2329.000	\$ 22.31				\$ 22.31
TOTAL DEPT		\$22.31				\$22.31

2334.000						
ILS INDIGENT LEGAL SERVICE - CIVIL	2334.000	\$ 72.00	\$ -6.00			\$ 66.00
TOTAL DEPT		\$66.00				

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

2339.000						
STF STATE TRAFFIC FEE	2339.000	\$ 163.52				\$ 163.52
TOTAL DEPT		\$163.52				\$163.52

2345.000						
CCC CONSOLIDATED COURT COSTS	2345.000	\$ 435.88				\$ 435.88
TOTAL DEPT		\$435.88				\$435.88



# DISTRIBUTION SUMMARY

JUDGE ROGER GAY      06/01/2019 TO 06/30/2019      TYPE: ALL      PAY TYPES: CKOD

	9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04
<b>2355.000</b>						
JRF JURY REIMBURSEMENT FEE		\$ 43.59				\$ 43.59
<b>TOTAL DEPT</b>		<b>\$43.59</b>				<b>\$43.59</b>
<b>2356.000</b>						
JSFS JUDICIAL SUPPORT FEE STATE		\$ 58.04				\$ 58.04
<b>TOTAL DEPT</b>		<b>\$58.04</b>				<b>\$58.04</b>
<b>2361.000</b>						
IDRF Indigent Defense - Criminal		\$ 20.90				\$ 20.90
<b>TOTAL DEPT</b>		<b>\$20.90</b>				<b>\$20.90</b>
<b>2362.000</b>						
MVF MOVING VIOLATION FEE		\$ 0.45				\$ 0.45
<b>TOTAL DEPT</b>		<b>\$0.45</b>				<b>\$0.45</b>
<b>2367.000</b>						
EFF CIVIL FEE 09/13 HB2302		\$ 120.00	\$ -10.00		\$ 110.00	
<b>TOTAL DEPT</b>		<b>\$110.00</b>				
<b>2369.000</b>						
TPDF TRUANCY PREVENTION DIVERSION FUND		\$ 21.79				\$ 21.79
<b>TOTAL DEPT</b>		<b>\$21.79</b>				<b>\$21.79</b>
<b>4000.455</b>						
CIVIL CIVIL FILING FEE		\$ 300.00	\$ -25.00		\$ 275.00	
<b>TOTAL DEPT</b>		<b>\$275.00</b>				
COUN COUNTY FINE		\$ 519.00				\$ 519.00

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# DISTRIBUTION SUMMARY

JUDGE ROGER GAY      06/01/2019 TO 06/30/2019      TYPE: ALL      PAY TYPES: CKOD

	9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04
TOTAL DEPT	\$519.00					\$519.00
TFC TRAFFIC FEE 4000.455	\$ 16.35					\$ 16.35
TOTAL DEPT	\$16.35					\$16.35
4000.560						
SVSH CIVIL SERVICE S/O 4000.560	\$ 400.00	\$ -100.00	\$ 300.00			\$ 300.00
TOTAL DEPT	\$300.00					\$300.00
4001.305						
JCT JUSTICE COURT 4001.305	\$ 43.59					\$ 43.59
TECHNOLOGY	\$43.59					\$43.59
TOTAL DEPT	\$43.59					\$43.59
4515.301						
CHS COURTHOUSE 4515.301	\$ 32.69					\$ 32.69
SECURITY	\$32.69					\$32.69
TOTAL DEPT	\$32.69					\$32.69
4515.302						
JPS JUSTICE 4515.302	\$ 10.45					\$ 10.45
PERSONNEL SECURITY	\$10.45					\$10.45
TOTAL DEPT	\$10.45					\$10.45
4519.312						
JSFC JUDICIAL SUPPORT 4519.312	\$ 6.46					\$ 6.46
FEE COUNTY	\$6.46					\$6.46
TOTAL DEPT	\$6.46					\$6.46

	TOTALS	\$2,620.10	-\$146.00	\$2,474.10
Less Money without a GL Account Number	\$158.10			\$158.10
Total Money with a GL Account Number	\$2,462.00		-\$146.00	\$2,316.00

# DISTRIBUTION SUMMARY

JUDGE HENRY ALVARADO      06/01/2019    TO    06/30/2019      TYPE: ALL      PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	PRIOR TO	9-01-91 THRU	8-31-91	9-01-97 THRU	8-31-97	9-01-01 THRU	12-31-03	AFTER
P&W	Parks & Wildlife		\$ 634.60		\$ 634.60								\$ 634.60
PC30	PRIVATE COLLECTIONS FEE		\$ 43.84		\$ 43.84								\$ 43.84
	TOTAL DEPT				\$ 678.44								\$ 678.44
	TOTAL FUND				\$ 678.44								\$ 678.44
2325.000													
CJCPT	JUDICIAL COURT PERSONEL TRAINING	2325.000	\$ 40.00		\$ 40.00								
	TOTAL DEPT				\$ 40.00								
	TOTAL FUND	2325.000			\$ 40.00								
2329.000													
AF	STATE ARREST FEE	2329.000	\$ 9.24		\$ 9.24								\$ 9.24
	TOTAL DEPT				\$ 9.24								\$ 9.24
AFLOC	ARREST FEE LOCAL	2329.000	\$ 36.99		\$ 36.99								\$ 36.99
	TOTAL DEPT				\$ 36.99								\$ 36.99
WFLOC	OCWARRANT FEE LOCAL	2329.000	\$ 49.70		\$ 49.70								\$ 49.70
	TOTAL DEPT				\$ 49.70								\$ 49.70
	TOTAL FUND	2329.000			\$ 95.93								\$ 95.93
2334.000													
ILS	INDIGENT LEGAL SERVICE - CIVIL	2334.000	\$ 48.00		\$ 48.00								
	TOTAL DEPT				\$ 48.00								
	TOTAL FUND	2334.000			\$ 48.00								
2339.000													
STF	STATE TRAFFIC FEE	2339.000	\$ 30.03		\$ 30.03								\$ 30.03
	TOTAL DEPT				\$ 30.03								\$ 30.03
	TOTAL FUND	2339.000			\$ 30.03								\$ 30.03
2345.000													
CCC	CONSOLIDATED COURT COSTS	2345.000	\$ 369.96		\$ 369.96								\$ 369.96
	TOTAL DEPT				\$ 369.96								\$ 369.96
	TOTAL FUND	2345.000			\$ 369.96								\$ 369.96
2353.000													
OM/ST	OMNI FEES STATE	2353.000	\$ 19.89		\$ 19.89								\$ 19.89

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# DISTRIBUTION SUMMARY

JUDGE HENRY ALVARADO      06/01/2019 TO 06/30/2019      TYPE: ALL      PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL.	PRIOR TO	8-31-91	8-31-97	8-30-99	9-01-99 THRU	9-01-01 THRU	AFTER
						9-01-91	8-31-97	8-30-99	9-01-99	12-31-03	1-01-04	
TOTAL DEPT					\$19.89							\$19.89
TOTAL FUND		2353.000			\$19.89							\$19.89
2355.000												
JRF	JURY REIMBURSEMENT FEE	2355.000	\$36.99		\$36.99							\$36.99
TOTAL DEPT					\$36.99							\$36.99
TOTAL FUND		2355.000			\$36.99							\$36.99
2356.000												
JSFS	JUDICIAL SUPPORT FEE STATE	2356.000	\$49.95		\$49.95							\$49.95
TOTAL DEPT					\$49.95							\$49.95
TOTAL FUND		2356.000			\$49.95							\$49.95
2361.000												
IDRF	Indigent Defense - Criminal	2361.000	\$18.52		\$18.52							\$18.52
TOTAL DEPT					\$18.52							\$18.52
TOTAL FUND		2361.000			\$18.52							\$18.52
2362.000												
MVF	MOVING VIOLATION FEE .10	2362.000	\$0.10		\$0.10							\$0.10
TOTAL DEPT					\$0.10							\$0.10
TOTAL FUND		2362.000			\$0.10							\$0.10
2367.000												
EFF	CIVIL FEE 09/13 HB2302	2367.000	\$80.00		\$80.00							\$80.00
TOTAL DEPT					\$80.00							\$80.00
TOTAL FUND		2367.000			\$80.00							\$80.00
2369.000												
TPDF	TRUANCY PREVENTION AND DIVERSION.FU	2369.000	\$18.52		\$18.52							\$18.52
TOTAL DEPT					\$18.52							\$18.52
TOTAL FUND		2369.000			\$18.52							\$18.52
4000.457												
CIVIL	CIVIL FILING FEE	4000.457	\$200.00		\$200.00							\$200.00
TOTAL DEPT					\$200.00							\$200.00

# DISTRIBUTION SUMMARY

JUDGE HENRY ALVARADO      06/01/2019 TO 06/30/2019      TYPE: ALL      PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LIABAL	PRIOR TO	8-31-97	8-30-99	8-31-01	9-01-99 THRU	12-31-03	AFTER
						9-01-91				9-01-01 THRU		1-01-04
COUN	COUNTY FINE	4000.457	\$ 805.20		\$ 805.20							\$ 805.20
TOTAL DEPT					\$805.20							\$805.20
DIS	DISMISSAL FEE	4000.457	\$ 30.00	\$ -10.00	\$ 20.00							\$ 20.00
TOTAL DEPT					\$20.00							\$ 20.00
OM/CO	OMNI FEES - COUNTY	4000.457	\$ 3.98		\$ 3.98							\$ 3.98
TOTAL DEPT					\$3.98							\$3.98
TFC	TRAFFIC FEE	4000.457	\$ 3.00		\$ 3.00							\$ 3.00
TOTAL DEPT					\$3.00							\$3.00
TOTAL FUND		4000.457	\$1,032.18		\$1,032.18							\$632.18
4000.560												
SVFSO	CIVIL SERVICE FEE SHERIFF'S OFFICE	4000.560	\$ 100.00		\$ 100.00							\$ 36.99
TOTAL DEPT					\$100.00							\$ 36.99
TOTAL FUND		4000.560	\$100.00		\$100.00							\$36.99
4001.305												\$36.99
JCT	JUSTICE COURT TECHNOLOGY	4001.305	\$ 36.99		\$ 36.99							\$ 36.99
TOTAL DEPT					\$36.99							\$36.99
TOTAL FUND		4001.305	\$36.99		\$36.99							\$36.99
4511.311												\$ 5.97
OM/OM	OMNI FEES - OMNI	4511.311	\$ 5.97		\$ 5.97							\$ 5.97
TOTAL DEPT					\$5.97							\$ 5.97
TOTAL FUND		4511.311	\$5.97		\$5.97							\$ 5.97
4515.301												\$ 27.74
CHS	COURTHOUSE SECURITY	4515.301	\$ 27.74		\$ 27.74							\$ 27.74
TOTAL DEPT					\$27.74							\$ 27.74
TOTAL FUND		4515.301	\$27.74		\$27.74							\$ 27.74
4515.302												\$ 9.24
JPS	JUSTICE PERSONNEL SECURITY	4515.302	\$ 9.24		\$ 9.24							\$ 9.24
TOTAL DEPT					\$9.24							\$ 9.24
TOTAL FUND		4515.302	\$9.24		\$9.24							\$ 9.24
4519												\$ 9.24



## Sabine County Economic Development Progress Report

June 1 – June 30, 2019

Prepared by Charlie Dromgoole

- I attended the SCEDAC meeting on Friday, June 28, 2019 in Hemphill.
- 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 and presented a proposal to Creed than would not have personal guaranties. Creed was unable to obtain their underwriting without personal guaranties thus they were not able to strike a deal.
- Creed Development did bring their investor to look at potential sites for a truck stop/travel plaza on US 96 in the Pineland area. Work is progressing on this project. 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.
- Sabine County has the opportunity to apply for assistance from USDA 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.
- I had a phone conversation in June 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.
- Have followed up 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.
- Met with Rick Rhodes, former head of Rural Development for TDA, concerning a new program he his consulting with called Texas Rural Funding Collaborative. This group is composed of numerous foundations around the state and they are working on improving broadband capabilities in rural areas. Will keep us posted on the progress of this initiative.

SABINE COUNTY CLERK'S OFFICE

REPORT TO THE TREASURER FOR THE MONTH OF JUNE 2019

Alternate Dispute Resolution (ADR)	@	\$15.00	\$105.00
Appellate Judicial System (AJS)	@	\$5.00	\$35.00
Application for Beer License			
Archive Fee (ARC)			\$1,925.00
Civil Fees			
Copy Fees			\$2,340.50
County Clerk Surcharge (County)brfco	15 @	\$0.20	\$3.00
County Clerk Surcharge (State)brfst	44 @	\$0.17	\$7.48
County JSF (2013)		\$0.60	\$1.55
County Supplement Fee (SCF)	@	\$20.00	\$140.00
Court Preservation Fee (CRPF)	7 @	\$10.00	\$70.00
Court Technology Fund (CTF)		\$4.00	\$10.29
Courthouse Security Fees			\$239.11
Criminal Fees			\$4,369.50
CT		\$2.00	\$5.16
Deposit for Wills			
Education Fund (pdjef)	7 @	\$5.00	\$35.00
E-Filing Fees (EFFRM)	@	\$2.00	\$68.00
Finance Statements			
Law Library	@	\$30.00	\$210.00
Marriage License (MLCC)	8 @	\$30.00	\$240.00
Probate Fees (includes service fee)(2018)			\$394.00
Record Retention Fees (PLFCC)			\$1,940.00
Recording Fees			\$4,116.00
Records Management Fees (2020)			\$102.46
Court Appointed Attorney Fees			
VSCC			\$71.00
County Clerk Fee/SCCC			\$139.73
County Attorney Fee/CA			\$87.34
Sheriff Fee/SH			\$69.87
		<b>Subtotal</b>	<b>\$16,724.99</b>

Arrest Fees ARCO	@	\$5.00	\$12.88
Birth Certificate State (BCST) (5001)	15/0 @	\$1.80	\$27.00
Civil Legal Services Indigent (PDIDF)	7/0 @	\$10.00	\$70.00
DNA Testing Fee (DNA)			\$0.00
Drug Court Program / A&D	@	\$60.00	\$143.96
Early Childhood Health (ECH)	0 @	\$5.00	
Electronic Filing Fee - Civil (PDEFF CV)	@	\$30.00	\$210.00
Electronic Filing Fee - Criminal (SCEFF CR)	0 @	\$5.00	\$12.88
EMS Trauma	@	\$100.00	\$154.01
Indigent Defense Fund (IDF)	0 @	\$2.00	\$5.16
Judicial & Court Personnel Training (CJCPT)	7/0 @	\$5.00	\$35.00
Judicial Fund Civil (PDJFD CV)	7/0 @	\$40.00	\$280.00
Judicial Fund Criminal (JFD CR)	1/12 @	\$15.00	\$40.49
Judicial Support Fee Civil (PDJSF Civil)	7/0 @	\$42.00	\$294.00
Judicial Support Fee State (JSF ST)	0 @	\$5.40	\$13.91
Jury Reimbursement Fee (JRF)	@	\$4.00	\$10.29
Marriage License State (MLST)	8/0 @	\$30.00	\$240.00
Moving Violation Fine (MVF)	0 @	\$0.10	
Nondisclosure Fee			
Online Birth Certificate State (Online BCST)	44 @	\$1.83	\$80.52
State Traffic Fine (STF)			\$0.00
Time Payment (TP-C)	@		\$43.67
Time Payment (TP-S)	@		\$43.68
Court Costs for Offenses Committed (CCC)			\$266.06
		<b>Subtotal</b>	<b>\$1,983.51</b>
		<b>TOTAL</b>	<b>\$18,708.50</b>

I, Janice McDaniel, County Clerk, Sabine County, Texas, do hereby certify that the above is a true and correct account of the office of the Court Clerk of Sabine County for the Month ending June 2019

*Janice McDaniel*

*July 9, 2019*  
Date

Janice McDaniel ~ Sabine County Clerk



Sabine County District Clerk  
June 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)	\$ 569.00
	<u>\$ 569.00</u>

**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)	3	@	\$ 34.00	\$ 8.00	\$ 87.00
Drug Court Program (DCP)	1	PP	\$ 60.00		\$ 60.00
EMS Trauma Fund (EMS)	1	@	\$ 100.00		\$ 90.00
Family Protection Fee (FPF)	2	@	\$ 15.00		\$ 30.00
ILSF (Divorce/Family)	4	@	\$ 5.00		\$ 20.00
ILSF Other Than Divorce/Family (Civil)	4	@	\$ 10.00		\$ 40.00
ILSF Subsequent Filings Divorce/Family	3	PP	\$ 5.00		\$ 15.00
ILSF Subsequent Filings Other Than Divorce/Family (Civil)	1	PP	\$ 10.00		\$ 10.00
Indigent Defense Fund (IDF)	5	@	\$ 2.00		\$ 10.00
Judicial Support Fee (Civil) Partial Pymts	1	PP	\$ 42.00		\$ 27.00
Judicial Support Fee (Civil/Fam) (JSFCI)	7	@	\$ 42.00		\$ 294.00
Judicial Support Fund (Criminal)(JSFCR)	5	@	\$ 5.40	\$ 4.50	\$ 27.00
Jury Reimbursement Fee (JRF)	4	@	\$ 4.00		\$ 15.00
Non Disclosure Fee (NDF)		@	\$ 28.00		\$ -
State Electronic Filing Fee (SEF)	16	PP	\$ 30.00	\$ 20.00	\$ 405.00
State Fees (ST FEES) Divorce and Family	3	@	\$ 45.00	\$40.00	\$ 135.00
State Fees (ST FEES) Other Than Divorce/Family	4	@	\$ 50.00	\$ 40.00	\$ 200.00
State Fees (ST FEES) Partial Pymts (Civil)		PP	\$ 50.00	\$ 40.00	
State Traffic Fee (STF)		PP	\$ 30.00		
Time Payment (TP)	6	PP	\$ 25.00		\$ 123.00
State Judicial & Court Personnel Training (CJCPT FEE)	12	@	\$ 5.00		\$ 60.00
					<u>SUBTOTAL \$ 1,788.00</u>

**COUNTY FEES**

Copy Fees					\$ 166.00
Court Records Preservation Fee (CRP)	8	@	\$ 10.00		\$ 80.00
Court Technology Fund (CTF)	5	@	\$ 4.00		\$ 20.00
Courthouse Security Fee (CSF)	14	@	\$ 5.00		\$ 70.00
Criminal Fines					\$ 1,385.00
District Clerk Fees/SH Fee				\$ 980.68 \$705.00	\$ 1,685.68
E-Filing Fees (EFFRM)	65	@	\$ 2.00		\$ 130.00
Judicial Support Fee Criminal (JSFCC)	5	@	\$ 0.60		\$ 3.00
Jury Fee (JF)		@	\$ 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)	17	PP	\$ 10.00	\$ 5.00 \$2.50	\$ 132.50
Court Appt. Attny. Fees (CAA)		@	\$ 30.00		\$ -
Records Preservation Fee (RPF)	12	PP	\$ 10.00	\$ 5.00 \$22.50	\$ 176.50
Partial Pay:					\$ 4,138.68

Partial Pay: Judicial Support Fee Civil (JSF)(CO) @42.00 CV1700993 \$ 27.00 PD FULL
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Partial Pay: State Fee (SF)
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SUBTOTAL

TOTAL \$ 6,495.68

Signature & Date  
*Lisa Pitre* 7-15-19

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

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS	Difference
AD VALOREM	26,035.90	26,035.90		-
DEL. AD VALOREM	7,763.63	7,763.63		-
AD VALOREM P&I	3,509.35	3,509.35		-
Co.Add'l Penalty	2,672.13		2,672.13	-
HOSPITAL	13,890.56	138.90	13,751.66	-
DEL. HOSPITAL	4,150.66	41.50	4,109.16	-
HOSPITAL P & I	1,860.91	18.60	1,842.31	-
HOSPITAL ADD' L PEN.	1,423.66		1,423.66	-
HEMPHILL ISD	43,071.18	430.70	42,640.48	-
DEL. HEMPILL ISD	9,221.29	92.21	9,129.08	-
HEMPHILL P & I	4,249.15	42.49	4,206.66	-
HEMPHILL ADD'L PEN	3,412.73			3,412.73
PINELAND CITY	1,733.05	17.32	1,715.73	-
DEL PINELAND CITY	1,751.56	17.51	1,734.05	-
PINELAND CITY P & I	715.03	7.15	707.88	-
Pineland Add'l Penalty	495.52		495.52	-
WEST SABINE ISD	5,937.43		5,937.43	-
DEL. WEST SABINE ISD	3,536.45		3,536.45	-
WEST SABINE P&I	1,654.75		1,654.75	-
West Sabine Add'l Penalty	1,497.03		1,497.03	-
West sabine I & S	1,370.15		1,370.15	-
West Sabine Del I & S	1,015.71		1,015.71	-
West sabine P&I I&S	457.77		457.77	-
Shelbyville M&O	89.12	0.88	88.24	-
Shelbyville Del	42.16	0.42	41.74	-
Shelbyville P&I	38.92	0.38	38.54	-
Shelbyville I&S	5.11	0.04	5.07	-
Shelbyville Del	2.41	0.02	2.39	-
Shelbyville P&I	2.20	0.02	2.18	-
Shelbyville Add'n	36.10		36.10	-
BISD	(591.12)			(591.12)
BISD Del	138.22			138.22
BISD P&I	41.95			41.95
BISD Add'l	36.04		36.04	-
TAX CERTIFICATES	1,140.00	570.00	570.00	-
COPIES				-
COUNTY ALCOHOL	60.00	60.00		-
COUNTY OTHER	736.12	29.81	706.31	-
NSF FEES	50.00	50.00		-
NSF TAXES ADDED BACK				-
Refunds	9,253.63		9,253.63	-
Escrow	424.93			424.93
BOAT & MOTOR REG.	8,907.00	939.80	8,458.20	(491.00)
COUNTY INTEREST	212.70			212.70
COURT COSTS/AB FEES	424.00	424.00		-
OVER/UNDER				-
<b>TOTALS:</b>	<b>\$ 162,475.09</b>	<b>40,190.63</b>	<b>119,136.05</b>	<b>3,148.41</b>
<b>DEALER TAXES:</b>				-
VIT/BIT	58.18			58.18
Dealer Interest	1.55			1.55
<b>TOTALS:</b>	<b>\$ 59.73</b>	<b>-</b>	<b>-</b>	<b>59.73</b>
<b>SALES TAX FEES:</b>				-
BOAT & MOTOR	13,950.04	697.50	13,252.54	-
MOTOR VEHICLE	44,465.02		44,465.02	-
REG. SURCHARGE			861.17	(861.17)
TERP	2,205.00		2,205.00	-
1% Surcharge	150.00		150.00	-
2.5% SURCHARGE				-
<b>TOTALS:</b>	<b>\$ 60,770.06</b>	<b>697.50</b>	<b>60,933.73</b>	<b>(861.17)</b>
<b>STATE FEES:</b>				-
REGISTRATION	71,145.40	28,892.62	35,837.94	6,414.84
ROAD & BRIDGE	10,430.00	9,730.00		700.00
Child Safety Fee	1,057.00	1,057.00		-
TITLE APPLICATIONS	1,911.00	735.00	1,176.00	-
YOUNG FARMERS	65.00		65.00	-
REG EMISSIONS	861.17			861.17
IRP REGISTRATION	8,925.54	4,454.71	4,470.83	-
IRP ROAD & BRIDGE	140.00	140.00		-
REFUND	94.50		94.50	-
STATE ALCOHOL				-
STATE INTEREST	35.20	35.20		-
<b>TOTALS:</b>	<b>\$ 94,664.81</b>	<b>\$ 45,044.53</b>	<b>\$ 41,644.27</b>	<b>\$ 7,976.01</b>
<b>COMPLETE TOTAL</b>	<b>\$ 317,969.69</b>	<b>\$ 85,932.66</b>	<b>\$ 221,714.05</b>	<b>10,322.98</b>

**MARTHA M. STONE, TAC**  
**SABINE COUNTY**  
**JUNE 2019**

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS	Difference
AD VALOREM	35,153.85	35,153.85		-
DEL. AD VALOREM	3,473.31	3,473.31		-
AD VALOREM P&I	1,271.46	1,271.46		-
Co.Add'l Penalty	1,169.85		1,169.85	-
HOSPITAL	18,790.08	187.93	18,602.15	-
DEL. HOSPITAL	1,996.32	19.96	1,976.36	-
HOSPITAL P & I	744.47	7.44	737.03	-
HOSPITAL ADD' L PEN.	667.78		667.78	-
HEMPHILL ISD	56,226.67	562.25	55,664.42	-
DEL. HEMPHILL ISD	5,709.57	57.09	5,652.48	-
HEMPHILL P & I	1,958.08	19.58	1,938.50	-
HEMPHILL ADD'L PEN	1,957.65		1,957.65	-
PINELAND CITY	1,172.71	11.72	1,160.99	-
DEL PINELAND CITY	40.94	0.40	40.54	-
PINELAND CITY P & I	29.22	0.29	28.93	-
Pineland Add'l Penalty	15.45		15.45	-
WEST SABINE ISD	7,493.91		7,493.91	-
DEL. WEST SABINE ISD	1,041.21		1,041.21	-
WEST SABINE P&I	357.81		357.81	-
West Sabine Add'l Penalty	365.38		365.38	-
West sabine I & S	1,809.61		1,809.61	-
West Sabine Del I & S	251.46		251.46	-
West sabine P&I I&S	84.91		84.91	-
Shelbyville M&O	3,671.26	36.71	3,634.55	-
Shelbyville Del	43.85	0.43	43.42	-
Shelbyville P&I	36.68	0.36	36.32	-
Shelbyville I&S	210.05	2.09	207.96	-
Shelbyville Del	2.49	0.02	2.47	-
Shelbyville P&I	2.09	0.02	2.07	-
Shelbyville Add'n	23.23		23.23	-
BISD	2,641.50	26.40	2,615.10	-
BISD Del	41.81	0.41	41.40	-
BISD P&I	10.04	0.10	9.94	-
BISD Add'l	20.51		20.51	-
TAX CERTIFICATES	550.00	275.00	275.00	-
COPIES				-
COUNTY ALCOHOL				-
COUNTY OTHER	936.96	35.05	901.91	-
NSF FEES				-
NSF TAXES ADDED BACK				-
Refunds	2,208.55		2,208.55	-
Escrow	2,477.87			2,477.87
BOAT & MOTOR REG.	5,660.00	566.00	5,094.00	-
COUNTY INTEREST	254.01	254.01		-
COURT COSTS/AB FEES				-
OVER/UNDER				-
<b>TOTALS:</b>	<b>\$ 160,572.60</b>	<b>41,961.88</b>	<b>116,132.85</b>	<b>2,477.87</b>
<b>DEALER TAXES:</b>				-
VIT/BIT	14.40			14.40
Dealer Interest	1.58			1.58
<b>TOTALS:</b>	<b>\$ 15.98</b>	<b>-</b>	<b>-</b>	<b>15.98</b>
<b>SALES TAX FEES:</b>				-
BOAT & MOTOR	10,688.09	534.40	10,153.69	-
MOTOR VEHICLE	42,868.89		42,868.89	-
REG. SURCHARGE			70.00	(70.00)
TERP	2,070.00		2,070.00	-
1% Surcharge				-
2.5% SURCHARGE				-
<b>TOTALS:</b>	<b>\$ 55,626.98</b>	<b>534.40</b>	<b>55,162.58</b>	<b>(70.00)</b>
<b>STATE FEES:</b>				-
REGISTRATION	60,898.50	26,917.38	33,981.12	-
ROAD & BRIDGE	9,060.00	9,060.00		-
Child Safety Fee	909.00	909.00		-
TITLE APPLICATIONS	1,924.00	690.00	1,234.00	-
YOUNG FARMERS	65.00		65.00	-
REG EMISSIONS	70.00			70.00
IRP REGISTRATION	444.45	220.57	223.88	-
IRP ROAD & BRIDGE	30.00	30.00		-
REFUND	170.66		170.66	-
STATE ALCOHOL				-
STATE INTEREST	36.87	36.87		-
<b>TOTALS:</b>	<b>\$ 73,608.48</b>	<b>\$ 37,863.82</b>	<b>\$ 35,674.66</b>	<b>\$ 70.00</b>
<b>COMPLETE TOTAL</b>	<b>\$ 289,824.04</b>	<b>\$ 80,360.10</b>	<b>\$ 206,970.09</b>	<b>2,493.85</b>

**MARTHA M. STONE, TAC**  
**SABINE COUNTY**  
**JULY 2019**

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS	Difference
AD VALOREM				-
DEL. AD VALOREM	30,380.44	30,380.44		-
AD VALOREM P&I	6,746.61	6,746.61		-
Co.Add'l Penalty	6,167.09		6,167.09	-
HOSPITAL				-
DEL. HOSPITAL	16,268.76	162.88	16,106.08	-
HOSPITAL P & I	3,610.45	36.10	3,574.35	-
HOSPITAL ADD' L PEN.	3,264.68		3,264.68	-
HEMPHILL ISD				-
DEL. HEMPHILL ISD	48,226.12	482.26	47,743.86	-
HEMPHILL P & I	11,261.62	112.61	11,149.01	-
HEMPHILL ADD'L PEN	10,018.54		10,018.54	-
PINELAND CITY				-
DEL PINELAND CITY	750.82	7.50	743.32	-
PINELAND CITY P & I	144.17	1.44	142.73	-
Pineland Add'l Penalty	127.96		127.96	-
WEST SABINE ISD				-
DEL. WEST SABINE ISD	7,185.69		7,185.69	-
WEST SABINE P&I	1,374.48		1,374.48	-
West Sabine Add'l Penalty	1,498.41		1,498.41	-
West sabine I & S				-
West Sabine Del I & S	1,676.37		1,676.37	-
West sabine P&I I&S	318.00		318.00	-
Shelbyville M&O				-
Shelbyville Del	233.37	2.33	231.04	-
Shelbyville P&I	40.89	0.40	40.49	-
Shelbyville I&S				-
Shelbyville Del	13.37	0.13	13.24	-
Shelbyville P&I	2.34	0.02	2.32	-
Shelbyville Add'n	58.00		58.00	-
BISD				-
BISD Del	3,357.06	335.57	3,021.49	-
BISD P&I	599.35	5.99	593.36	-
BISD Add'l	767.85		767.85	-
TAX CERTIFICATES				-
COPIES				-
COUNTY ALCOHOL	680.00	680.00		-
COUNTY OTHER	750.83	32.62	718.21	-
NSF FEES	25.00	25.00		-
NSF TAXES ADDED BACK				-
Refunds	1,095.82		1,095.82	-
Escrow	5,992.25			5,992.25
BOAT & MOTOR REG.	4,142.00	375.90	3,387.20	378.90
COUNTY INTEREST	226.21	226.21		-
COURT COSTS/AB FEES	50.01	50.00		0.01
OVER/UNDER				
<b>TOTALS:</b>	<b>\$ 167,054.56</b>	<b>39,663.81</b>	<b>121,019.59</b>	<b>6,371.16</b>
<b>DEALER TAXES:</b>				-
VIT/BIT	22.59			22.59
Dealer Interest	1.39			1.39
<b>TOTALS:</b>	<b>\$ 23.98</b>	<b>-</b>	<b>-</b>	<b>23.98</b>
<b>SALES TAX FEES:</b>				-
BOAT & MOTOR	4,566.87	228.35	4,338.52	-
MOTOR VEHICLE	64,879.11		64,879.11	-
REG. SURCHARGE	34.00		418.69	(384.69)
TERP	2,175.00		2,175.00	-
1% Surcharge				-
2.5% SURCHARGE	275.00		275.00	-
<b>TOTALS:</b>	<b>\$ 71,929.98</b>	<b>228.35</b>	<b>72,086.32</b>	<b>(384.69)</b>
<b>STATE FEES:</b>				-
REGISTRATION	65,962.92	23,919.89	30,699.79	11,343.24
ROAD & BRIDGE	9,670.00	8,000.00		1,670.00
Child Safety Fee	974.00	974.00		-
TITLE APPLICATIONS	2,015.00	725.00	1,290.00	-
YOUNG FARMERS	95.00		95.00	-
REG EMISSIONS	384.69			384.69
IRP REGISTRATION	3,887.09	1,939.52	1,947.57	-
IRP ROAD & BRIDGE	70.00	70.00		-
REFUND				-
STATE ALCOHOL				-
STATE INTEREST				-
<b>TOTALS:</b>	<b>\$ 83,058.70</b>	<b>\$ 35,628.41</b>	<b>\$ 34,032.36</b>	<b>\$ 13,397.93</b>
<b>COMPLETE TOTAL</b>	<b>\$ 322,067.22</b>	<b>\$ 75,520.57</b>	<b>\$ 227,138.27</b>	<b>19,408.38</b>