


TREASURER’S CERTIFICATE

I hereby certify that the foregoing constitutes the Sabine County Treasurer’s Report for the period of November 30, 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,

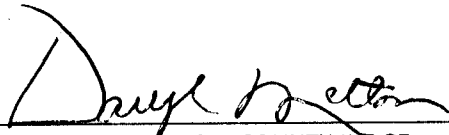

TRICIA JACKS, COUNTY TREASURER

ORDER APPROVING TREASURER’S REPORT

After comparing and examining the Treasurer’s Report for the period of November 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 30th day of December, 2019.


DARYL MELTON, COUNTY JUDGE


THOMAS CLARK, COMMISSIONER, PRECINCT 1

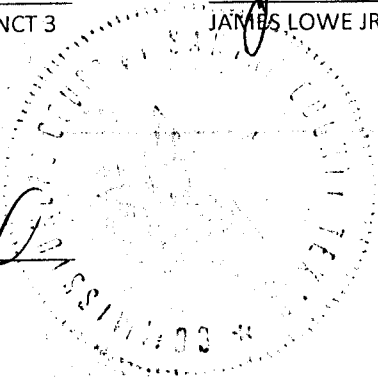

JIMMY MCDANIEL, COMMISSIONER, PRECINCT 2


CHARLES ELLISON, COMMISSIONER, PRECINCT 3


JAMES LOWE JR., COMMISSIONER, PRECINCT 4

ATTEST:


JANICE MCDANIEL, COUNTY CLERK



COUNTY TREASURERS' FINANCIAL REPORT

November 30, 2019

FUND	BALANCE 11/30/18	BALANCE 10/31/19	RECEIPTS	DISBURSEMENTS	BALANCE 11/30/19
GENERAL	1,623,508.69	694,417.64	1,467,649.49	1,029,859.49	1,132,207.64
COMPENSATION TO VICTIMS OF CRIME	15.00	0.00	0.00	0.00	0.00
JUDICIAL COURT PERSONNEL TRAINING - CIVIL	210.00	0.00	285.00	0.00	285.00
ARREST FEES	252.65	0.00	452.23	0.00	452.23
CIVIL LEGAL SERVICES INDIGENT	314.45	0.00	268.00	13.40	254.60
TIME PAYMENT	304.75	0.00	117.03	0.00	117.03
CHILD SAFETY SEAT & SEAT BELT VIOLATIONS	121.00	252.50	72.00	0.00	324.50
BAIL BOND FEE	324.00	243.00	315.00	31.50	526.50
STATE TRAFFIC FEE	433.58	100.00	698.29	9.39	788.90
MOTOR CARRIER WEIGHT VIOLATIONS	671.00	0.00	0.00	0.00	0.00
DISTRICT CLERK STATE FEES	830.00	0.00	1,000.00	0.00	1,000.00
CCC 01/01/04 FORWARD	2,059.66	0.00	2,325.83	232.58	2,093.25
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	104.36	0.00	81.14		73.03

FUND	BALANCE 11/30/18	BALANCE 10/31/19	RECEIPTS	DISBURSEMENTS	BALANCE 11/30/19
DNA TESTING	123.30	0.00	67.00	6.70	60.30
FAILURE TO APPEAR	62.31	0.00	215.00	0.00	215.00
JURY REIMBURSEMENT FEE	136.47	0.00	198.84	19.88	178.96
JUDICIAL SUPPORT - CRIMINAL STATE	206.17	0.00	268.45	0.00	268.45
JUDICIAL SUPPORT - CIVIL	1,034.00	0.00	1,008.00	0.00	1,008.00
FAMILY PROTECTION FEE	1,560.00	2,235.00	150.00	0.00	2,385.00
NONDISCLOSURE FEE	0.00	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	114.12	0.00	48.70	4.87	43.83
INDIGENT DEFENSE FUND	68.66	0.00	99.40	9.94	89.46
MOVING VIOLATION FINES	0.70	0.00	1.41	0.14	1.27
JUDICIAL FUND	443.81	0.00	160.93	0.00	160.93
MARRIAGE LICENSE STATE FEES	180.00	0.00	330.00	0.00	330.00
BIRTH CERTIFICATE STATE FEES	10.80	0.00	30.60	0.00	30.60
ELECTRONIC FILING FEE - CIVIL	1,070.00	0.00	985.00	0.00	985.00
ELECTRONIC FILING FEE - CRIMINAL	62.43	0.00	18.65	0.00	18.65
TRUANCY PREVENTION & DIVERSION FUND	50.51	0.00	87.96	0.00	87.96
EARLY CHILDHOOD HEALTH	0.00	0.00	0.00	0.00	0.00
BALANCE AS OF 11/30/2019					1,143,986.09

COUNTY TREASURERS' FINANCIAL REPORT									
November 30, 2019									
FUND		BALANCE		BALANCE		RECEIPTS		DISBURSEMENTS	
		11/30/18		10/31/19					BALANCE
									11/30/19
ROAD & BRIDGE #1		378,651.69		352,637.60		76,663.76		28,707.11	400,594.25
ROAD & BRIDGE #2		402,174.49		297,293.94		80,064.26		32,128.81	345,229.39
ROAD & BRIDGE #3		183,922.17		257,098.27		80,204.97		31,333.54	305,969.70
ROAD & BRIDGE #4		453,132.32		423,526.68		95,151.76		34,015.66	484,662.78
ROAD & BRIDGE SPECIAL #1		14,777.85		6,599.92		0.00		2,136.00	4,463.92
BALANCE AS OF 11/30/2019									1,540,920.04

COUNTY TREASURERS' FINANCIAL REPORT

November 30, 2019

	FUND	BALANCE 11/30/18	BALANCE 10/31/19	RECEIPTS	DISBURSEMENTS	BALANCE 11/30/19
RECORD RETENTION		73,198.57	81,381.43	2,261.42	1,806.48	81,836.37
HOTEL/MOTEL TAX		88,544.81	121,491.47	1,006.37	6,648.45	115,849.39
SABINE COUNTY FSM SPECIAL PROJECTS		49,377.97	31,982.10	-	-	31,982.10
SABINE COUNTY DISTRICT CLERK SPECIAL REVENUE		6,402.91	4,208.18	273.41	0.00	4,481.59
SABINE COUNTY CONVENTION CENTER BUILDING FUND		74,249.58	75,328.56	102.16	0.00	75,430.72
SABINE COUNTY CLERK RECORD ARCHIVE FEE		49,220.59	26,863.62	2,103.02	0.00	28,966.64
SABINE COUNTY DISTRICT CLERK RECORD ARCHIVE FEE		2,331.35	3,680.44	215.15	0.00	3,895.59
SABINE COUNTY APPELLATE JUDICIAL SYSTEM		130.98	218.48	115.38	315.00	18.86
SABINE COUNTY TREASURER #18-202-000-A779		0.00	0.00	0.00	0.00	0.00

COUNTY TREASURERS' FINANCIAL REPORT									
November 30, 2019									
FUND	BALANCE 11/30/18	BALANCE 10/31/19	RECEIPTS	DISBURSEMENTS	BALANCE 11/30/19				
RECORD MANAGEMENT FEE	38,536.59	42,182.01	361.22	0.00	42,543.23				
COURTHOUSE SECURITY	15,436.38	16,409.35	515.09	1,789.75	15,134.69				
COURTHOUSE SECURITY - JP	8,429.12	8,811.24	44.00	0.00	8,855.24				
LIBRARY	6,523.01	424.01	805.00	3,924.00	-2,694.99				
COURT RECORDS PRESERVATION	19,023.00	20,853.00	240.00	0.00	21,093.00				
JUSTICE COURT TECHNOLOGY FUND	1,846.55	2,452.04	181.19	0.00	2,633.23				
COUNTY & DISTRICT CLERK TECHNOLOGY FUND	3,083.96	2,390.20	22.91	0.00	2,413.11				
STATE SCHOOL MONEY - SHERIFF	5,588.14	5,759.24	0.00	0.00	5,759.24				
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	-643.86	-353.83	29.80	0.00	-324.03				
OMNI FEE	169.70	151.01	64.50	0.00	215.51				
ALTERNATE DISPUTE RESOLUTION	2,625.00	1,318.00	345.00	0.00	1,663.00				
GUARDIANSHIP FEE	12,865.00	13,825.00	60.00	0.00	13,885.00				

		BALANCE	BALANCE	RECEIPTS	DISBURSEMENTS		BALANCE
FUND	11/30/18		10/31/19				11/30/19
D.A.R.E.	1,525.85		4,543.69	0.00	0.00		4,543.69
CHILD SAFETY FEE	28,161.16		18,036.16	861.00	0.00		18,897.16
E-FILING FEES	794.14		1,078.60	4.00	0.00		1,082.60
CAPITAL CREDITS	7,262.50		8,329.10	0.00	0.00		8,329.10
EDUCATION FUND - PROBATE	361.46		601.46	15.00	0.00		616.46
DRUG ENFORCEMENT AGENCY FUNDS	1,153.25		-5,576.94	0.00	0.00		-5,576.94
REBUILD TEXAS FUND (PINELAND TOWER)	0.00		89,975.10	0.00	10,285.17		79,689.93
CHILD ABUSE PREVENTION FUND	0.00		0.00	15.02	0.00		15.02
BALANCE AS OF 11/30/2019							228,858.30

David

DISTRIBUTION SUMMARY

JUDGE ROGER GAY 11/01/2019 TO 11/30/2019 TYPE: ALL PAY TYPES: CKOD

M FEE	MERCHANT FEE		\$ 30.00			\$ 30.00			
P&W	Parks & Wildlife		\$ 281.35			\$ 281.35			
PC30	PRIVATE COLLECTIONS FEE		\$ 124.35			\$ 124.35			
	CODE								
REST	RESTITUTION		\$ 69.91			\$ 69.91			
TOTAL DEPT			\$505.61			\$505.61			
2325.000									
CJCPT	JUDICIAL COURT PERSONNEL TRAINING F	2325.000	\$ 43.16	\$ -3.16		\$ 40.00			
TOTAL DEPT						\$40.00			
2329.000									
AF	STATE ARREST FEE	2329.000	\$ 25.52			\$ 25.52			
TOTAL DEPT						\$25.52			
AFCO	ARREST FEE - COUNTY	2329.000	\$ 22.15			\$ 22.15			
TOTAL DEPT									
AFLOC	ARREST FEE LOCAL	2329.000	\$ 5.94			\$ 5.94			
TOTAL DEPT						\$5.94			
2334.000									
ILS	INDIGENT LEGAL SERVICE - CIVIL	2334.000	\$ 51.78	\$ -3.78		\$ 48.00			
TOTAL DEPT						\$48.00			
2339.000									
STF	STATE TRAFFIC FEE	2339.000	\$ 4.82			\$ 4.82			
TOTAL DEPT						\$4.82			
STF2	STATE TRAFFIC FINE 2	2339.000	\$ 100.00			\$ 100.00			
TOTAL DEPT						\$100.00			
2345.000									

DISTRIBUTION SUMMARY

JUDGE ROGER GAY

11/01/2019 TO 11/30/2019

TYPE: ALL

PAY TYPES: CKOD

		9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04
CCC	CONSOLIDATED COURT COSTS	2345.000					\$ 428.90
TOTAL DEPT							\$428.90
2353.000							
OM/ST	OMNI FEES STATE	2353.000					\$ 40.00
TOTAL DEPT							\$40.00
2355.000							
JRF	JURY REIMBURSEMENT	2355.000					\$ 42.88
TOTAL DEPT							\$42.88
2356.000							
JSFS	JUDICIAL SUPPORT FEE STATE	2356.000					\$ 57.90
TOTAL DEPT							\$57.90
2361.000							
IDRF	Indigent Defense - Criminal	2361.000					\$ 21.45
TOTAL DEPT							\$21.45
2362.000							
MVF	MOVING VIOLATION FEE	2362.000					\$ 0.22
TOTAL DEPT							\$0.22
2367.000							
EFF	CIVIL FEE 09/13 HB2302	2367.000					\$ 86.30
TOTAL DEPT							\$80.00
2369.000							
TPDF	TRUANCY PREVENTION DIVERSION FUND	2369.000					\$ 21.45

Vol 38 Page 512

DISTRIBUTION SUMMARY

JUDGE ROGER GAY 11/01/2019 TO 11/30/2019 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 \$21.45 \$21.45

4000.455

CIVIL CIVIL FILING FEE 4000.455 \$ 215.76 \$ -15.76 \$ 200.00

TOTAL DEPT \$200.00

COUN COUNTY FINE 4000.455 \$ 1118.45 \$ 1118.45

TOTAL DEPT \$1,118.45 \$1,118.45

OM/CO OMNI FEES - 4000.455 \$ 8.00 \$ 8.00

TOTAL DEPT \$8.00 \$8.00

TFC TRAFFIC FEE 4000.455 \$ 6.48 \$ 6.48

TOTAL DEPT \$6.48 \$6.48

4000.560

SVSH CIVIL SERVICE S/O 4000.560 \$ 663.00 \$ -63.00 \$ 600.00

TOTAL DEPT \$600.00

4001.305

JCT JUSTICE COURT 4001.305 \$ 42.88 \$ 42.88

TECHNOLOGY \$42.88 \$42.88

TOTAL DEPT \$42.88 \$42.88

4511.311

OM/OM OMNI FEES - OMNI 4511.311 \$ 12.00 \$ 12.00

TOTAL DEPT \$12.00 \$12.00

4515.301

CHS COURTHOUSE 4515.301 \$ 32.17 \$ 32.17

SECURITY \$32.17 \$32.17

TOTAL DEPT \$32.17 \$32.17

4515.302

JPS JUSTICE 4515.302 \$ 10.72 \$ 10.72

PERSONNEL \$10.72 \$10.72

SECURITY \$10.72 \$10.72

TOTAL DEPT \$10.72 \$10.72

Vol 38 Page 513

DISTRIBUTION SUMMARY

JUDGE ROGER GAY

11/01/2019 TO 11/30/2019

TYPE: ALL

PAY TYPES: CKOD

9-01-91

8-31-97

8-30-99

8-31-01

12-31-03

1-01-04

4519.312

JSFC JUDICIAL SUPPORT 4519.312

\$6.46

\$6.46

\$6.46

TOTAL DEPT

\$6.46

\$6.45

TOTALS

\$3,574.00

-\$92.00

\$3,482.00

\$2,514.00

Less Money without a GL Account Number

\$505.61

\$505.61

\$505.61

Total Money with a GL Account Number

\$3,068.39

-\$92.00

\$2,976.39

\$2,008.39

DISTRIBUTION SUMMARY

JUDGE HENRY ALVARADO 11/01/2019 TO 11/30/2019 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LIABAL	PRIOR TO	9-01-91 THRU	9-01-97 THRU	9-01-99 THRU	9-01-01 THRU	AFTER
				9-01-91		8-31-97	8-30-99	8-31-01	12-31-03	1-01-04	
P&W	Parks & Wildlife		\$ 1012.10		\$ 1012.10						\$ 1012.10
PC30	PRIVATE COLLECTIONS FEE		\$ 214.24		\$ 214.24						\$ 214.24
	CODE										
TOTAL DEPT											\$1,226.34
TOTAL FUND											\$1,226.34
2325.000											
CJCPT	JUDICIAL COURT PERSONEL TRAINING	2325.000	\$ 130.00		\$ 130.00						
TOTAL DEPT					\$130.00						
TOTAL FUND		2325.000			\$130.00						
2329.000											
AF	STATE ARREST FEE	2329.000	\$ 15.13		\$ 15.13						\$ 15.13
TOTAL DEPT					\$15.13						\$15.13
AFLO	ARREST FEE - MUST REPLACE W/APPROPR	2329.000	\$ 2.65		\$ 2.65						\$ 2.65
TOTAL DEPT											\$2.65
AFLOC	ARREST FEE LOCAL	2329.000	\$ 71.12		\$ 71.12						\$ 71.12
TOTAL DEPT					\$71.12						\$ 71.12
WFLOC	OCWARRANT FEE LOCAL	2329.000	\$ 100.00		\$ 100.00						\$ 100.00
TOTAL DEPT					\$100.00						\$100.00
TOTAL FUND		2329.000			\$188.90						\$188.90
2334.000											
ILS	INDIGENT LEGAL SERVICE - CIVIL	2334.000	\$ 36.00		\$ 36.00						
TOTAL DEPT					\$36.00						
TOTAL FUND		2334.000			\$36.00						
2339.00											
STF2	STATE TRAFFIC FEE 9/19	2339.00	\$ 414.58		\$ 414.58						\$ 414.58
TOTAL DEPT					\$414.58						\$414.58
TOTAL FUND		2339.00			\$414.58						\$414.58
2339.000											
STF	STATE TRAFFIC FEE	2339.000	\$ 60.00		\$ 60.00						\$ 60.00
TOTAL DEPT					\$60.00						\$60.00

Vol 38 Page 515

DISTRIBUTION SUMMARY

JUDGE HENRY ALVARADO

11/01/2019 TO 11/30/2019

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	PRIOR TO	9-01-91	THRU	9-01-97	THRU	9-01-99	THRU	9-01-01	THRU	12-31-03	AFTER	1-01-04
------	-----------------	---------	-------	-------	---------	----------	---------	------	---------	------	---------	------	---------	------	----------	-------	---------

TOTAL FUND		2339.000			\$60.00											\$60.00	
2345.000																	

CCC	CONSOLIDATED COURT COSTS	2345.000		\$ 711.25												\$ 711.25	
TOTAL DEPT					\$711.25											\$711.25	
TOTAL FUND		2345.000			\$711.25											\$711.25	
2353.000																	

OMST	OMNI FEES STATE	2353.000		\$ 92.41												\$ 92.41	
TOTAL DEPT					\$92.41											\$92.41	
TOTAL FUND		2353.000			\$92.41											\$92.41	
2355.000																	

JRF	JURY REIMBURSEMENT	2355.000		\$ 71.12												\$ 71.12	
TOTAL DEPT					\$71.12											\$71.12	
TOTAL FUND		2355.000			\$71.12											\$71.12	
2356.000																	

JSFS	JUDICIAL SUPPORT FEE STATE	2356.000		\$ 96.04												\$ 96.04	
TOTAL DEPT					\$96.04											\$96.04	
TOTAL FUND		2356.000			\$96.04											\$96.04	
2361.000																	

IDRF	Indigent Defense - Criminal	2361.000		\$ 35.57												\$ 35.57	
TOTAL DEPT					\$35.57											\$35.57	
TOTAL FUND		2361.000			\$35.57											\$35.57	
2362.000																	

MVF	MOVING VIOLATION FEE 10	2362.000		\$ 1.03												\$ 1.03	
TOTAL DEPT					\$1.03											\$1.03	
TOTAL FUND		2362.000			\$1.03											\$1.03	
2367.000																	

EFF	CIVIL FEE 09/13 HB2302	2367.000		\$ 60.00												\$ 60.00	
TOTAL DEPT					\$60.00											\$60.00	
TOTAL FUND		2367.000			\$60.00											\$60.00	
2369.000																	

DISTRIBUTION SUMMARY

JUDGE HENRY ALVARADO

11/01/2019 TO 11/30/2019

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LABAL.	PRIOR TO	9-01-91 THRU	9-01-97 THRU	9-01-99 THRU	9-01-01 THRU	AFTER
				9-01-91		8-31-97	8-30-99	8-31-01	12-31-03	1-01-04	
TPDF	TRUANCY PREVENTION AND DIVERSION FU	2369.000	\$ 35.50		\$ 35.50						\$ 35.50
TOTAL DEPT					\$35.50						\$35.50
TOTAL FUND		2369.000			\$35.50						\$35.50
4000.457											
CIVIL	CIVIL FILING FEE	4000.457	\$ 150.00		\$ 150.00						
TOTAL DEPT					\$150.00						
COUN	COUNTY FINE	4000.457	\$ 2,129.99		\$ 2,129.99						\$ 2,129.99
TOTAL DEPT					\$2,129.99						\$2,129.99
DIS	DISMISSAL FEE	4000.457	\$ 10.00		\$ 10.00						\$ 10.00
TOTAL DEPT					\$10.00						\$10.00
DSC	DRIVERS SAFETY COURSE	4000.457	\$ 20.00		\$ 20.00						\$ 20.00
TOTAL DEPT					\$20.00						\$20.00
OMCO	OMNI FEES - COUNTY	4000.457	\$ 18.49		\$ 18.49						\$ 18.49
TOTAL DEPT					\$18.49						\$18.49
TFC	TRAFFIC FEE	4000.457	\$ 30.88		\$ 30.88						\$ 30.88
TOTAL DEPT					\$30.88						\$30.88
TOTAL FUND		4000.457			\$2,359.36						\$2,209.36
4001.305											
JCT	JUSTICE COURT TECHNOLOGY	4001.305	\$ 71.12		\$ 71.12						\$ 71.12
TOTAL DEPT					\$71.12						\$71.12
TOTAL FUND		4001.305			\$71.12						\$71.12
4511.311											
OM/OM	OMNI FEES - OMNI	4511.311	\$ 27.73		\$ 27.73						\$ 27.73
TOTAL DEPT					\$27.73						\$27.73
TOTAL FUND		4511.311			\$27.73						\$27.73
4515.301											
CHS	COURTHOUSE SECURITY	4515.301	\$ 53.35		\$ 53.35						\$ 53.35
TOTAL DEPT					\$53.35						\$53.35
TOTAL FUND		4515.301			\$53.35						\$53.35
4515.302											

DISTRIBUTION SUMMARY

JUDGE HENRY ALVARADO 11/01/2019 TO 11/30/2019 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL	PRIOR TO	9-01-91 THRU	9-01-97 THRU	9-01-99 THRU	9-01-01 THRU	12-31-03	AFTER
JPS	JUSTICE PERSONNEL SECURITY	4515.302	\$ 17.78		\$ 17.78	9-01-91	8-31-97	8-30-99	8-31-01	12-31-03		1-01-04
												\$ 17.78
	TOTAL DEPT				\$17.78							\$17.78
	TOTAL FUND	4515.302			\$17.78							\$17.78
4519												
JSFC	JUDICIAL SUPPORT	4519	\$ 10.72		\$ 10.72							\$ 10.72
	FEE COUNTY											
	TOTAL DEPT				\$10.72							\$10.72
	TOTAL FUND	LASTSECTION			\$10.72							\$10.72
				TOTALS	\$5,698.80							\$5,322.80
	Less Money without a GL Account Number			\$1,226.34	\$1,226.34							\$1,226.34
	Total Money with a GL Account Number			\$4,472.46	\$4,472.46							\$4,096.46

Extension Newsletter for Commissioners Court

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

F 11/1 – Sabine County Economic Development Advisory Committee – gave Ag report and update
M 11/4 - Program Planning and Conducting – Prepare and Set up for Hay Show & Seminar.
Tu 11/5 – Conducted annual Hay Show & Seminar at Rosevine UPC – 32 attendees
W 11/6 - Close out, reporting, etc. for Hay Show
Th 11/7 - Program Planning and Conducting – Soil Analysis Drive, Soil Health Seminar, 4-H Archery, 4-H Robotics, etc.
F 11/8 - Program Planning and Conducting – Soil Analysis Drive, Soil Health Seminar, 4-H Archery, 4-H Robotics, etc.
Sa 11/9 – East Texas Show Star Series – 4-H & FFA cattle, lambs, goats showmanship clinic (Lufkin)
Su 11/10 – East Texas Show Star Series – 4-H & FFA cattle, lambs, goats showmanship clinic (Lufkin)
M 11/11 – Veterans Day Holiday
Tu 11/12 – Program Planning and Conducting – Soil Analysis Drive, Soil Health Seminar, 4-H Archery, 4-H Robotics, etc.
W 11/13 – Texas Forest Country Partnership Economic Summit (Economic Development) (Lufkin)
Th 11/14 - Program Planning and Conducting – Soil Analysis Drive, Soil Health Seminar, 4-H Archery, 4-H Robotics, etc.
Th 11/14 – Pineland Service Club (Economic Development)
F 11/15 - Program Planning and Conducting – Soil Analysis Drive, Soil Health Seminar, 4-H Archery, 4-H Robotics, etc.
M 11/18 – Collecting soil samples for soil analysis drive
Tu 11/19 – Collecting soil samples for soil analysis drive
Tu 11/19 – 4-H Archery practice in Pineland
W 11/20 – Off (Comp Day)
Th 11/21 – Presentation to Hemphill Garden Club on “Vineyard Crops for Sabine County” – 25 attendees
F 11/22 – Delivered 79 Soil Samples to Texas A&M Soil Testing Lab and met with Dr. Tony Provin (College Station)
Th 10/10 – Pineland Service Club (planning economic development events, etc.)
M 11/25 - Interpretation to Commissioner’s Court
Tu 11/26 – Program Planning and Conducting – Soil Analysis Drive, Soil Health Seminar, 4-H Archery, 4-H Robotics, etc.
W 11/27 – Program Planning and Conducting – Soil Analysis Drive, Soil Health Seminar, 4-H Archery, 4-H Robotics, etc.
11/28-29 – Thanksgiving Holidays

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

Attend Judges & Commissioners Conference in Nacogdoches on December 4, 2019
Conduct 4-H Archery Program – alternating Tuesday evenings
Collect entry forms and fees for Sabine County Jr. Livestock Show – entries due December 13, 2019
Attend 4-H Record Books and Scholarship Training in Nacogdoches on December 17, 2019.
Conduct Soil Health & Fertility Seminar at Lost Frontier on December 17, 2019
Prepare and submit bookoodles of quarterly and annual reports to Extension bosses
Prepare for 2020 Operation Pork Chop which runs January 20-May 1, 2020
Prepare for 4-H Robotics Project – projected to kick off in January 2020
Plan for Aquaponics Seminar at Hemphill H.S. – Spring, 2020
Preparing recommendations for innovative land usage solutions throughout the county (ongoing).
Preparing for other future adult programs (Horticulture, Forestry, Wild Hogs, Beef and Forage, Spring Gardens, etc.).

Educational Contacts

Telephone, e-mail, text.....	125	County Coffee Shop Tour Talks.....	100
Office/Site visits.....	50	Media.....	58,000 for 60 social media posts.
Civic Club & Group Presentations.....	150		

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 November 2019

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

Date	Event or Purpose of Travel	Program Fee	Mileage	Meals	Nights Lodging	State Reimb.
11/9/19	East Texas Show Star Series Livestock Clinic (Lufkin)	0	112	2	0	0
11/10/19	East Texas Show Star Series Livestock Clinic (Lufkin)	0	112	2	0	0
11/13/19	Texas Forest Country Partnership Economic Summit(Lufkin)	0	112	Comp	0	0
11/22/19	79 soil samples to A&M Soil Testing Lab (College Station)	0	364	2	0	0
Month	In-County travel for site visits, programs, 4-H, etc.		500			
		0	1,200	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 E. Barlow

Ronald Barlow

Sabine County District Clerk November fees 2019

Civil Deposits-Holding	\$ 846.50
------------------------	-----------

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)	\$ 580.48
	\$ 580.48

STATE FEES

			Filed	Old Filing	
Alternate Dispute Resolution (ADR)	9	@	\$ 15.00		\$ 135.00
Court of Appeals (COA) Appellate	9	@	\$ 5.00		\$ 45.00
Criminal Electronic Fee (CEF)	2	@	\$ 5.00		\$ 10.00
DNA Testing Fee (DNACS)	4	@	\$ 34.00	\$ 8.00	\$ 103.00
Drug Court Program (DCP)	2	PP	\$ 60.00		\$ 120.00
EMS Trauma Fund (EMS)		@	\$ 100.00		
Family Protection Fee (FPF)	7	@	\$ 15.00		\$ 105.00
ILSF (Divorce/Family)	7	@	\$ 5.00		\$ 35.00
ILSF Other Than Divorce/Family (Civil)	6	@	\$ 10.00		\$ 60.00
ILSF Subsequent Filings Divorce/Family	1	PP	\$ 5.00		\$ 5.00
ILSF Subsequent Filings Other Than Divorce/Family (Civil)	0	PP	\$ 10.00		\$ -
Indigent Defense Fund (IDF)	3	@	\$ 2.00		\$ 6.00
Judicial Support Fee (Civil) Partial Pymts		PP	\$ 42.00		\$ -
Judicial Support Fee (Civil/Fam) (JSFCI)	12	@	\$ 42.00		\$ 504.00
Judicial Support Fund (Criminal)(JSFCS)	3	@	\$ 5.40	\$ 4.50	\$ 16.20
Jury Reimbursement Fee (JRF)	5	@	\$ 4.00		\$ 20.00
Non Disclosure Fee (NDF)		@	\$ 28.00		\$ -
State Electronic Filing Fee (SEF)	15	PP	\$ 30.00	\$ 20.00	\$ 368.00
State Fees (ST FEES) Divorce and Family	7	@	\$ 45.00	\$40.00	\$ 315.00
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		\$ 58.00
Time Payment (TP)	4	PP	\$ 25.00		\$ 100.00
State Judicial & Court Personnel Training (CJCPT FEE)	11	@	\$ 5.00		\$ 55.00
SUBTOTAL					\$ 2,350.20

COUNTY FEES

Copy Fees					\$ 170.00
Court Records Preservation Fee (CRP)	12	@	\$ 10.00		\$ 120.00
Court Technology Fund (CTF)	3	@	\$ 4.00		\$ 12.00
Courthouse Security Fee (CSF)	17	@	\$ 5.00		\$ 83.00
Criminal Fines					\$ 2,492.58
District Clerk Fees/SH Fee				\$ 1,469.80 \$700.00	\$ 2,169.80
E-Filing Fees (EFFRM)	2	@	\$ 2.00		\$ 4.00
Judicial Support Fee Criminal (JSFCC)	3	@	\$ 0.60		\$ 1.80
Jury Fee (JF)		@	\$ 40.00		\$ -
Law Library (LL)	9	@	\$ 35.00		\$ 315.00
Misc Receipts					\$ -
Records Archive Fee (RAF)	12	@	\$ 10.00	\$ 5.00	\$ 120.00
Records Management Fee (RMF)	16	PP	\$ 10.00	\$ 5.00 \$2.50	\$ 137.50
Court Appt. Attny. Fees (CAA)		@	\$ 30.00		\$ -
Records Preservation Fee (RPF)	16	PP	\$ 10.00	\$ 5.00 \$22.50	\$ 192.00
Child Abuse Prevention Fund (CAPF)	1	@	\$100.00		\$ 15.02

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

Partial Pay:
State Fee (SF)

SUBTOTAL \$ 5,832.70

TOTAL \$ 8,763.38

Signature & Date

Lisa Pitts

Sabine County Economic Development Progress Report
November 1 – November 30, 2019
Prepared by Charlie Dromgoole

- I attended the SCEDAC meeting on November 1, 2019 in Hemphill. Prepared the agenda for the meeting and facilitated the meeting.
- I also attended Texas Forest Country Partnership Economic Development Summit on Wednesday, November 13, 2019 at the Lufkin Convention Center. I wrote the 2019 Texas Forest Country Small Business of the Year nomination for the Sabine County nominee, Hammock Furniture and Appliance.
- I wrote an article on economic development and tourism for the Sabine County Magazine that is being published by Main Street Marketing of East Texas for the Sabine County Chamber of Commerce.
- I worked with Daryl Melton and Cookie Cryer on developing the grant proposal to the Sabine River Authority for a matching grant to develop the 7' fish statues as well as the fishing lure statues to help brand Sabine County and promote tourism. We met with SRA on November 13 after the TFCP Economic Summit and presented our grant request packet and made our pitch for the program. It was very well received by the SRA staff and will be presented to the SRA Board of Directors at their December meeting
- I have been in contact with Go-Travel Sites, a company that develops and maintains tourism websites as well as develops and implements tourism marketing programs for communities large and small. After providing the company with the Sabine County Tourism Assessment, the company sent us a proposal to do online tourism marketing, develop a Mini Website, leaded generation, and an eResponse email promotion for an annual cost of \$2,300. Sabine County would be listed on their Go-Texas.com site as well as their Go-Louisiana.com site. I have been in touch a number of times with Chris Newton to get our package put together. We have received the first draft of the package and should receive the final product the first week of December.
- I visited on the phone extensively with Matthew Scott King to talk about the Sabine County Tourism website and he provided me a lot of information on the website and ways that it can be enhanced. He will also work with Go-Travel Sites to provide the information from the website needed to provide the links and info for the Mini Website. I will be getting in touch with Matthew in the near future to determine changes and updates that need to be made to the website. I have also asked him to provide us a proposal for producing a tourism video for Sabine County. This proposal has been received and will be shared with the Tourism Committee for further discussion.
- I also made contact with Del Polikretis, the new Executive Director of the Texas Forest Trails Region, a tourism marketing program of the Texas Historical Commission. We will be getting together after the first of 2020 to discuss ways that Sabine County can benefit from the Texas Forest Trails programs and services.
- Have maintained contact with the fast food restaurant that is interested in Sabine County. They continue to look for a franchisee and are interested in coming to Sabine County.

SABINE COUNTY CLERK'S OFFICE

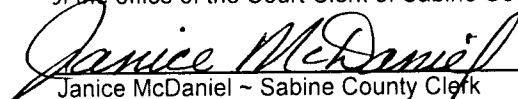
REPORT TO THE TREASURER FOR THE MONTH OF November 2019

Alternate Dispute Resolution (ADR) (5024)		@	\$15.00	\$75.00
Appellate Judicial System (AJS) (5025)		@	\$5.00	\$25.00
Application for Beer License				
Archive Fee (ARC) (2003)				\$1,915.00
Civil Fees				
Copy Fees (2005)				\$1,837.00
County Clerk Surcharge (County)brfco 2008	10	@	\$0.20	\$2.00
County Clerk Surcharge (State)brfst 2007	24	@	\$0.17	\$4.08
County JSF (2013)			\$0.60	\$3.47
County Supplement Fee (SCF)2019		@	\$20.00	\$100.00
Court Preservation Fee (CRPF)2014	5	@	\$10.00	\$50.00
Court Technology Fund (CTF)2015			\$4.00	\$23.15
Courthouse Security Fees 2004				\$231.34
Criminal Fees 2011				\$4,256.00
CT 2016			\$2.00	\$11.60
Deposit for Wills				
Education Fund (pdjef) 2029	5	@	\$5.00	\$25.00
E-Filing Fees (EFFRM)2028		@	\$2.00	\$0.00
Finance Statements				
Law Library 2017		@	\$30.00	\$175.00
Marriage License (MLCC)	6	@	\$30.00	\$180.00
Probate Fees (includes service fee)(2018)				\$520.00
Record Retention Fees (PFCC) 2002				\$1,890.00
Recording Fees 2001				\$4,310.75
Records Management Fees (2020)				\$169.70
Court Appointed Attorney Fees 2030				\$14.82
VSCC 2009				\$45.00
County Clerk Fee/SCCC 2031				\$231.51
County Attorney Fee/CA 2032				\$144.70
Sheriff Fee/SH 2033				\$115.76
Subtotal				\$16,355.88

Arrest Fees ARCO 2012		@	\$5.00	\$28.94
Birth Certificate State (BCST) (5001)	10	@	\$1.80	\$18.00
Civil Legal Services Indigent (PDIDF)5003	5/0	@	\$10.00	\$50.00
DNA Testing Fee (DNA)				
Drug Court Program / A&D 5017		@	\$60.00	\$59.14
Early Childhood Health (ECH)	0	@	\$5.00	
Electronic Filing Fee - Civil (PDEFF CV)		@	\$30.00	\$150.00
Electronic Filing Fee - Criminal (SCEFF CR)		@	\$5.00	\$28.94
EMS Trauma		@	\$100.00	\$50.75
Indigent Defense Fund (IDF) (5011)	0	@	\$2.00	\$11.60
Judicial & Court Personnel Training (CJCPT)	5/0	@	\$5.00	\$25.00
Judicial Fund Civil (PDJFD CV)5020	5/0	@	\$40.00	\$200.00
Judicial Fund Criminal (JFD CR)5019	0/15	@	\$15.00	\$86.82
Judicial Support Fee Civil (PDJSF Civil)5004	5/0	@	\$42.00	\$210.00
Judicial Support Fee State (JSF ST)		@	\$5.40	\$31.27
Jury Reimbursement Fee (JRF)5005		@	\$4.00	\$23.15
Marriage License State (MLST)	6/0	@	\$30.00	\$180.00
Moving Violation Fine (MVf)	0	@	\$0.10	
Nondisclosure Fee				
Online Birth Certificate State (Online BCST)	24	@	\$1.83	\$43.92
State Traffic Fine (STF)				
Time Payment (TP-C)		@		\$72.38
Time Payment (TP-S)		@		\$72.52
Court Costs for Offenses Committed (CCC)				\$480.44
Subtotal				\$1,822.87

TOTAL \$18,178.75

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 November 2019


Janice McDaniel - Sabine County Clerk

12-13-19
Date

MARTHA M. STONE, TAC
SABINE COUNTY
NOVEMBER 2019

Vol 3K Page 524

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS	Difference
AD VALOREM	1,117,733.14	1,117,733.14		-
DEL. AD VALOREM	4,674.06	4,674.06		-
AD VALOREM P&I	1,570.02	1,570.02		-
Co.Add'l Penalty	1,194.53		1,194.53	-
HOSPITAL	554,927.38	5,549.27	549,378.11	-
DEL. HOSPITAL	2,159.46	21.59	2,137.87	-
HOSPITAL P & I	722.79	7.22	715.57	-
HOSPITAL ADD' L PEN.	548.98		548.98	-
HEMPHILL ISD	1,460,050.37	14,600.50	1,445,449.87	-
DEL. HEMPHILL ISD	8,181.01	81.01	8,100.00	-
HEMPHILL P & I	2,640.28	26.40	2,613.88	-
HEMPHILL ADD'L PEN	2,076.06		2,076.06	-
PINELAND CITY	223,654.13	2,236.51	221,417.62	-
DEL PINELAND CITY	72.63	0.72	71.91	-
PINELAND CITY P & I	35.05	0.35	34.70	-
Pineland Add'l Penalty	17.37		17.37	-
WEST SABINE ISD	992,912.94		992,912.94	-
DEL. WEST SABINE ISD	1,304.04		1,304.04	-
WEST SABINE P&I	527.91		527.91	-
West Sabine Add'l Penalty	477.11		477.11	-
West sabine I & S	296,850.27		296,850.27	-
West Sabine Del I & S	318.84		318.84	-
West sabine P&I I&S	138.30		138.30	-
Shelbyville M&O	10,901.94	109.01	10,792.93	-
Shelbyville Del	114.95	1.14	113.81	-
Shelbyville P&I	25.29	0.25	25.04	-
Shelbyville I&S	593.05	5.93	587.12	-
Shelbyville Del	6.59	0.06	6.53	-
Shelbyville P&I	1.45	0.01	1.44	-
Shelbyville Add'n	29.66		29.66	-
BISD	106,176.16	1,061.76	105,114.40	-
BISD Del	118.87	1.18	117.69	-
BISD P&I	71.15	0.71	70.44	-
BISD Add'l	37.97		37.97	-
TAX CERTIFICATES	1,180.00	590.00	590.00	-
COPIES				-
COUNTY ALCOHOL				-
COUNTY OTHER	21,747.80			21,747.80
NSF FEES	25.00	25.00		-
NSF TAXES ADDED BACK				-
Refunds	714.57		714.57	-
Escrow				-
BOAT & MOTOR REG.	1,617.00			1,617.00
COUNTY INTEREST	5,701.00	5,701.00		-
COURT COSTS/AB FEES	83.00	83.00		-
Late Renditions	853.41	218.27	635.14	-
TOTALS:	\$ 4,822,785.53	1,154,298.11	3,645,122.62	23,364.80
DEALER TAXES:				-
VIT/BIT	16.72			16.72
Dealer Interest	1.44			1.44
TOTALS:	\$ 18.16	-	-	18.16
SALES TAX FEES:				-
BOAT & MOTOR	6,103.54	305.18	5,798.36	-
MOTOR VEHICLE	46,912.31		46,912.31	-
REG. SURCHARGE	84.00		84.00	-
TERP	1,560.00		1,560.00	-
1% Surcharge				-
2.5% SURCHARGE	135.00		135.00	-
TOTALS:	\$ 54,794.85	305.18	54,489.67	-
STATE FEES:				-
REGISTRATION	47,253.87	2,387.00	56,576.93	(11,710.06)
ROAD & BRIDGE	6,870.00	8,670.00		(1,800.00)
Child Safety Fee	687.00	687.00		-
TITLE APPLICATIONS	1,469.00	565.00	904.00	-
YOUNG FARMERS	60.00		60.00	-
REG EMISSIONS				-
IRP REGISTRATION				-
IRP ROAD & BRIDGE				-
REFUND				-
STATE ALCOHOL				-
STATE INTEREST	27.25	27.25		-
TOTALS:	\$ 56,367.12	\$ 12,336.25	\$ 57,540.93	\$ (13,510.06)
COMPLETE TOTAL	\$ 4,933,965.66	\$ 1,166,939.54	\$ 3,757,153.22	9,872.90

MARTHA M. STONE, TAC
SABINE COUNTY
OCTOBER 2019

Vol 3R Page 525

COUNTY FEES:		COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS	Difference
AD VALOREM	731,883.38	731,883.38		-
DEL. AD VALOREM	9,359.59	9,359.59		-
AD VALOREM P&I	2,671.22	2,671.22		-
Co.Add'l Penalty	2,456.35		2,456.35	-
HOSPITAL	386,791.41	3,867.91	382,923.50	-
DEL. HOSPITAL	4,872.74	48.72	4,824.02	-
HOSPITAL P & I	1,395.64	13.95	1,381.69	-
HOSPITAL ADD' L PEN.	1,275.02		1,275.02	-
HEMPHILL ISD	1,369,813.97	13,698.13	1,356,115.84	-
DEL. HEMPILL ISD	11,647.89	116.47	11,531.42	-
HEMPHILL P & I	3,578.29	35.78	3,542.51	-
HEMPHILL ADD'L PEN	3,121.37		3,121.37	-
PINELAND CITY	28,991.66	289.91	28,701.75	-
DEL PINELAND CITY	41.06	0.41	40.65	-
PINELAND CITY P & I	35.35	0.35	35.00	-
Pineland Add'l Penalty	24.59		24.59	-
WEST SABINE ISD	166,513.77		166,513.77	-
DEL. WEST SABINE ISD	3,988.71		3,988.71	-
WEST SABINE P&I	1,050.13		1,050.13	-
West Sabine Add'l Penalty	1,244.26		1,244.26	-
West sabine I & S	49,782.36		49,782.36	-
West Sabine Del I & S	928.78		928.78	-
West sabine P&I I&S	249.42		249.42	-
Shelbyville M&O	9,287.50	92.87	9,194.63	-
Shelbyville Del	55.62	0.55	55.07	-
Shelbyville P&I	38.28	0.38	37.90	-
Shelbyville I&S	505.24	5.05	500.19	-
Shelbyville Del	3.17	0.03	3.14	-
Shelbyville P&I	2.17	0.02	2.15	-
Shelbyville Add'n	20.02		20.02	-
BISD	42,091.42	420.91	41,670.51	-
BISD Del	3,455.32	34.55	3,420.77	-
BISD P&I	788.12	7.88	780.24	-
BISD Add'l	848.65		848.65	-
TAX CERTIFICATES	130.00	130.00		-
COPIES				-
COUNTY ALCOHOL	6.00	6.00		-
COUNTY OTHER	7,799.41	75.11	7,724.30	-
NSF FEES	25.00	25.00		-
NSF TAXES ADDED BACK				-
Refunds	689.95		689.95	-
Escrow	(23,186.11)			(23,186.11)
BOAT & MOTOR REG.	1,973.00	189.50	1,705.50	78.00
COUNTY INTEREST	407.63	407.63		-
COURT COSTS/AB FEES	150.01		150.00	0.01
Late Renditions	2,662.82		2,662.82	-
OVER/UNDER				
TOTALS:	\$ 2,829,470.18	\$ 763,381.30	\$ 2,089,196.98	\$ (23,108.10)
DEALER TAXES:				-
VIT/BIT	12.42			12.42
Dealer Interest	1.46			1.46
TOTALS:	\$ 13.88	-	-	13.88
SALES TAX FEES:				-
BOAT & MOTOR	7,203.05	360.15	6,842.90	-
MOTOR VEHICLE	54,140.36		54,140.36	-
REG. SURCHARGE			305.41	(305.41)
TERP	1,770.00		1,770.00	-
1% Surcharge	90.00		90.00	-
2.5% SURCHARGE	450.00		450.00	-
TOTALS:	\$ 63,653.41	360.15	63,598.67	(305.41)
STATE FEES:				-
REGISTRATION	57,967.88	2,165.70	47,844.27	7,957.91
ROAD & BRIDGE	8,560.00	7,270.00		1,290.00
Child Safety Fee	862.00	861.00		1.00
TITLE APPLICATIONS	1,534.00	590.00	944.00	-
YOUNG FARMERS	65.00		65.00	-
REG EMISSONS	305.41			305.41
IRP REGISTRATION	3,088.85	13.80	3,075.05	-
IRP ROAD & BRIDGE	60.00	60.00		-
REFUND				-
STATE ALCOHOL				-
STATE INTEREST	27.25	27.25		-
TOTALS:	\$ 72,470.39	\$ 10,987.75	\$ 51,928.32	\$ 9,554.32
COMPLETE TOTAL	\$ 2,965,607.86	\$ 774,729.20	\$ 2,204,723.97	(13,845.31)