

**TREASURER'S CERTIFICATE**

I hereby certify that the foregoing constitutes the Sabine County Treasurer's Report for the period of March 31, 2020.

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 March 2020, 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 27th day of April, 2020.

*Daryl Melton*  
DARYL MELTON, COUNTY JUDGE

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

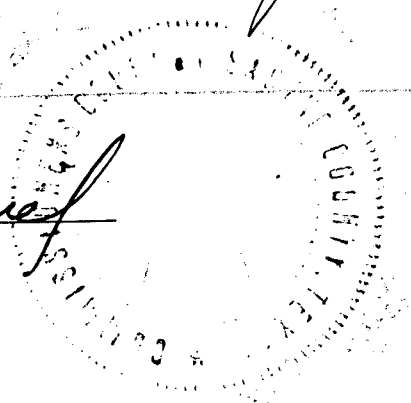
*Jimmy McDaniel*  
JIMMY MCDANIEL, COMMISSIONER, PRECINCT 2

*Charles W. 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

March 31, 2020

FUND	BALANCE 03/31/19	BALANCE 02/29/20	RECEIPTS	DISBURSEMENTS	BALANCE 03/31/20
GENERAL	1,894,709.62	2,347,078.14	263,945.80	675,151.67	1,935,872.27
COMPENSATION TO VICTIMS OF CRIME	10.00	100.00	10.00	0.00	110.00
JUDICIAL COURT PERSONNEL TRAINING - CIVIL	300.00	265.00	255.00	0.00	520.00
ARREST FEES	845.57	497.24	704.18	0.00	1,201.42
CIVIL LEGAL SERVICES INDIGENT	423.70	365.75	251.00	12.55	604.20
TIME PAYMENT	243.59	50.36	183.16	0.00	233.52
CHILD SAFETY SEAT & SEAT BELT VIOLATIONS	71.00	75.00	0.00	0.00	75.00
BAIL BOND FEE	661.50	459.00	135.00	13.50	580.50
STATE TRAFFIC FEE	836.15	37.26	88.44	4.42	121.28
STATE TRAFFIC FEE 09/01/10 FORWARD	0.00	493.99	637.05	25.48	1,105.56
MOTOR CARRIER WEIGHT VIOLATIONS	1,617.00	0.00	0.00	0.00	0.00
DISTRICT CLERK STATE FEES	1,145.00	845.00	450.00	0.00	1,295.00
CCC 01/01/20 FORWARD	0.00	411.30	1,381.02	138.10	1,654.22
CCC 01/04/04 THRU 12/31/19	3,977.12	1,051.98	1,251.12	125.11	2,177.99
CCC 09/01/91 THRU 12/31/03	0.00	0.00	0.00	0.00	0.00
EMS TRAUMA FUND	322.38	34.00	95.28	9.52	119.76

FUND	BALANCE 03/31/19	BALANCE 02/29/20	RECEIPTS	DISBURSEMENTS	BALANCE 03/31/20
DNA TESTING	86.85	13.50	72.00	7.20	78.30
FAILURE TO APPEAR	430.70	119.83	85.96	0.00	205.79
JURY REIMBURSEMENT FEE	329.15	86.88	72.89	7.28	152.49
JUDICIAL SUPPORT - CRIMINAL STATE	493.67	130.32	107.73	0.00	238.05
JUDICIAL SUPPORT - CIVIL	1,497.00	924.00	771.00	0.00	1,695.00
FAMILY PROTECTION FEE	1,755.00	2,595.00	45.00	0.00	2,640.00
NONDISCLOSURE FEE	0.00	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	266.69	34.56	177.97	17.79	194.74
INDIGENT DEFENSE FUND	164.56	43.42	38.42	3.84	78.00
MOVING VIOLATION FINES	2.18	0.68	0.57	0.05	1.20
JUDICIAL FUND	559.91	261.17	485.86	0.00	747.03
MARRIAGE LICENSE STATE FEES	360.00	90.00	210.00	0.00	300.00
BIRTH CERTIFICATE STATE FEES	41.40	34.20	32.40	0.00	66.60
ELECTRONIC FILING FEE - CIVIL	1,410.00	1,128.23	710.00	0.00	1,838.23
ELECTRONIC FILING FEE - CRIMINAL	39.44	7.06	28.62	0.00	35.68
TRUANCY PREVENTION & DIVERSION FUND	157.06	45.43	23.03	0.00	68.46
EARLY CHILDHOOD HEALTH	0.00	0.00	0.00	0.00	0.00
BALANCE AS OF 03/31/2020					1,954,010.29

**COUNTY TREASURERS' FINANCIAL REPORT**

March 31, 2020

FUND	BALANCE 03/31/19	BALANCE 02/29/20	RECEIPTS	DISBURSEMENTS	BALANCE 03/31/20
ROAD & BRIDGE #1	416,097.02	349,515.27	15,474.87	38,226.93	326,763.21
ROAD & BRIDGE #2	418,980.61	292,121.34	17,878.16	34,324.41	275,675.09
ROAD & BRIDGE #3	293,728.12	244,158.30	18,963.26	31,753.96	231,367.60
ROAD & BRIDGE #4	495,134.23	438,524.85	18,819.65	30,640.88	426,703.62
ROAD & BRIDGE SPECIAL #1	12,191.82	3,532.48	0.00	60.90	3,471.58
BALANCE AS OF 03/31/2020					1,263,981.10

COUNTY TREASURERS' FINANCIAL REPORT

March 31, 2020

	BALANCE	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
FUND	03/31/19	02/29/20			03/31/20
RECORD RETENTION	77,951.69	86,265.21	1,750.13	303.08	87,712.26
HOTEL/MOTEL TAX	82,743.54	107,526.67	2,222.02	25.43	109,723.26
SABINE COUNTY FSM SPECIAL PROJECTS	37,482.09	16,982.10	-	5,254.46	11,727.64
SABINE COUNTY DISTRICT CLERK SPECIAL REVENUE	7,030.82	5,047.26	137.61	0.00	5,184.87
SABINE COUNTY CONVENTION CENTER BUILDING FUND	74,560.20	75,724.06	108.55	0.00	75,832.61
SABINE COUNTY CLERK RECORD ARCHIVE FEE	33,875.21	34,883.47	1,610.03	0.00	36,493.50
SABINE COUNTY DISTRICT CLERK RECORD ARCHIVE FEE	2,811.95	4,296.28	92.08	0.00	4,388.36
SABINE COUNTY APPELLATE JUDICIAL SYSTEM	176.64	100.24	94.70	0.00	194.94
SABINE COUNTY TREASURER #18-202-000-A779	0.00	0.00	0.00	0.00	0.00

**COUNTY TREASURERS' FINANCIAL REPORT**

March 31, 2020

FUND	BALANCE 03/31/19	BALANCE 02/29/20	RECEIPTS	DISBURSEMENTS	BALANCE 03/31/20
RECORD MANAGEMENT FEE	39,699.73	39,312.76	383.12	0.00	39,695.88
COURTHOUSE SECURITY	17,002.18	16,351.01	436.90	0.00	16,787.91
COURTHOUSE SECURITY - JP	8,569.80	8,920.92	11.50	0.00	8,932.42
LIBRARY	4,714.01	-1,958.99	630.00	734.00	-2,062.99
COURT RECORDS PRESERVATION	19,673.00	21,613.00	180.00	0.00	21,793.00
JUSTICE COURT TECHNOLOGY FUND	2,417.20	2,915.86	118.01	0.00	3,033.87
COUNTY & DISTRICT CLERK TECHNOLOGY FUND	2,135.74	2,488.93	38.88	0.00	2,527.81
STATE SCHOOL MONEY - SHERIFF	7,640.92	7,665.04	0.00	0.00	7,665.04
STATE SCHOOL MONEY - CONSTABLE, PCT. #1	5,405.87	6,091.04	0.00	0.00	6,091.04
STATE SCHOOL MONEY - CONSTABLE, PCT. #2	4,679.18	5,364.35	0.00	0.00	5,364.35
JUDICIAL SUPPORT - CRIMINAL COUNTY	-545.17	-273.79	12.12	0.00	-261.67
OMNI FEE	280.24	192.95	35.66	0.00	228.61
ALTERNATE DISPUTE RESOLUTION	3,465.00	2,353.00	270.00	0.00	2,623.00
GUARDIANSHIP FEE	13,185.00	14,145.00	200.00	0.00	14,345.00

FUND	BALANCE 03/31/19	BALANCE 02/29/20	RECEIPTS	DISBURSEMENTS	BALANCE 03/31/20
D.A.R.E.	6,634.61	9,566.81	0.00	0.00	9,566.81
CHILD SAFETY FEE	18,751.16	11,204.16	844.00	0.00	12,048.16
E-FILING FEES	1,172.82	377.62	4.00	291.99	89.63
CAPITAL CREDITS	3,887.50	6,079.10	0.00	2,250.00	3,829.10
EDUCATION FUND - PROBATE	441.46	681.46	50.00	0.00	731.46
DRUG ENFORCEMENT AGENCY FUNDS	0.00	0.00	0.00	0.00	0.00
REBUILD TEXAS FUND (PINELAND TOWER)	0.00	-5,415.71	0.00	524.22	-5,939.93
CHILD ABUSE PREVENTION FUND	0.00	30.04	15.02	0.00	45.06
LOCAL TRUANCY PREVENTION & DIVERSION	0.00	25.00	90.00	0.00	115.00
SPECIALTY COURT ACCOUNT	0.00	20.00	42.98	0.00	62.98
BALANCE AS OF 03/31/2020					147,311.54



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

**MONTHLY STATEMENT OF ACCOUNT**

**ACCOUNT:** 6001136001

**ACCOUNT NAME:** GENERAL

**STATEMENT PERIOD:** 01/01/2020 - 01/31/2020

LOGIC MONTHLY SUMMARY: THE AVERAGE MONTHLY RATE WAS 1.7978%. THE AVERAGE WEIGHTED AVERAGE MATURITY WAS 40 DAYS AND THE NET ASSET VALUE FOR 1/31/20 WAS 1.000174.

**MONTHLY ACTIVITY DETAIL**

TRANSACTION DATE	DESCRIPTION	CONFIRMATION NUMBER	TRANSACTION AMOUNT	BALANCE
	BEGINNING BALANCE			1,543,392.81
01/31/2020	MONTHLY POSTING	9999888	2,356.46	1,545,749.27
	ENDING BALANCE			1,545,749.27

**MONTHLY ACCOUNT SUMMARY**

BEGINNING BALANCE	1,543,392.81
TOTAL DEPOSITS	0.00
TOTAL WITHDRAWALS	0.00
TOTAL INTEREST	2,356.46
ENDING BALANCE	1,545,749.27
AVERAGE BALANCE	1,543,392.81

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

ACCOUNT NAME	DEPOSITS	WITHDRAWALS	INTEREST
GENERAL	0.00	0.00	2,356.46

**Vol 3-S Page 356**

PAGE: 1 of 1

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





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

**MONTHLY STATEMENT OF ACCOUNT**

**ACCOUNT:** 6001136001

**ACCOUNT NAME:** GENERAL

**STATEMENT PERIOD:** 02/01/2020 - 02/29/2020

LOGIC MONTHLY SUMMARY: THE AVERAGE MONTHLY RATE WAS 1.7619%. THE AVERAGE WEIGHTED AVERAGE MATURITY WAS 34 DAYS AND THE NET ASSET VALUE FOR 2/28/20 WAS 1.000241.

**MONTHLY ACTIVITY DETAIL**

TRANSACTION DATE	DESCRIPTION	CONFIRMATION NUMBER	TRANSACTION AMOUNT	BALANCE
	BEGINNING BALANCE			1,545,749.27
02/28/2020	MONTHLY POSTING	9999888	2,163.61	1,547,912.88
	ENDING BALANCE			1,547,912.88

**MONTHLY ACCOUNT SUMMARY**

BEGINNING BALANCE	1,545,749.27
TOTAL DEPOSITS	0.00
TOTAL WITHDRAWALS	0.00
TOTAL INTEREST	2,163.61
ENDING BALANCE	1,547,912.88
AVERAGE BALANCE	1,545,898.48

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

ACCOUNT NAME	DEPOSITS	WITHDRAWALS	INTEREST
GENERAL	0.00	0.00	4,520.07

Vol 3-S Page 357

PAGE: 1 of 1

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



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

**MONTHLY STATEMENT OF ACCOUNT**

**ACCOUNT:** 6001136001

**ACCOUNT NAME:** GENERAL

**STATEMENT PERIOD:** 03/01/2020 - 03/31/2020

LOGIC MONTHLY SUMMARY: THE AVERAGE MONTHLY RATE WAS 1.4261%. THE AVERAGE WEIGHTED AVERAGE MATURITY WAS 35 DAYS AND THE NET ASSET VALUE FOR 3/31/20 WAS 0.999156.

**MONTHLY ACTIVITY DETAIL**

TRANSACTION DATE	DESCRIPTION	CONFIRMATION NUMBER	TRANSACTION AMOUNT	BALANCE
	BEGINNING BALANCE			1,547,912.88
03/31/2020	MONTHLY POSTING	9999888	1,874.68	1,549,787.56
	ENDING BALANCE			1,549,787.56

**MONTHLY ACCOUNT SUMMARY**

BEGINNING BALANCE	1,547,912.88
TOTAL DEPOSITS	0.00
TOTAL WITHDRAWALS	0.00
TOTAL INTEREST	1,874.68
ENDING BALANCE	1,549,787.56
AVERAGE BALANCE	1,547,973.35

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

ACCOUNT NAME	DEPOSITS	WITHDRAWALS	INTEREST
GENERAL	0.00	0.00	6,394.75

Vol 3-S Page 358

PAGE: 1 of 1

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

*Paul*

# DISTRIBUTION SUMMARY

JUDGE ROGER GAY      03/01/2020    TO    03/31/2020      TYPE: ALL      PAY TYPES: CKOD

CODE	DESCRIPTION	GL ACCT	COLL	REV	LIBRA	9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04	ALTER
------	-------------	---------	------	-----	-------	---------	---------	---------	---------	----------	---------	-------

P&W      Parks & Wildlife      \$ 614.55      \$ 614.55  
 PC30      PRIVATE COLLECTIONS FEE      \$ 671.22      \$ 671.22  
 TOTAL DEPT      \$ 1,285.77      \$ 1,285.77

2325.000

CJCPPT      JUDICIAL COURT PERSONNEL TRAINING F      \$ 25.00      \$ 25.00  
 TOTAL DEPT      \$ 25.00      \$ 25.00

2329.000

AF      STATE ARREST FEE      2329.000      \$ 79.66      \$ 79.66  
 TOTAL DEPT      \$ 79.66      \$ 79.66  
 AFCC      ARREST FEE - COUNTY      2329.000      \$ 30.00      \$ 30.00  
 TOTAL DEPT      \$ 30.00      \$ 30.00

WFLOC      WARRANT FEE LOCAL      2329.000      \$ 300.00      \$ 300.00  
 TOTAL DEPT      \$ 300.00      \$ 300.00

2334.000

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

2339.000

STF      STATE TRAFFIC FEE      2339.000      \$ 30.00      \$ 30.00  
 TOTAL DEPT      \$ 30.00      \$ 30.00  
 STF2      STATE TRAFFIC FINE 2      2339.000      \$ 150.00      \$ 150.00  
 TOTAL DEPT      \$ 150.00      \$ 150.00

2343.000

LCCC      LOCAL CCC      2343.000      \$ 156.59      \$ 156.59  
 TOTAL DEPT      \$ 156.59      \$ 156.59

# DISTRIBUTION SUMMARY

JUDGE ROGER GAY

03/01/2020 TO 03/31/2020

TYPE: ALL

PAY TYPES: CKOD

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

2344.000	SCCC STATE CCC	2344.000	\$ 693.48	\$ 693.48					
	TOTAL DEPT			\$693.48					\$693.48

2345.000	CCC CONSOLIDATED COURT COSTS	2345.000	\$ 429.85	\$ 429.85					
	TOTAL DEPT			\$429.85					\$429.85

2353.000	OM/ST OMNI FEES STATE	2353.000	\$ 80.00	\$ 80.00					
	TOTAL DEPT			\$80.00					\$80.00

2355.000	JRF JURY REIMBURSEMENT FEE	2355.000	\$ 42.99	\$ 42.99					
	TOTAL DEPT			\$42.99					\$42.99

2356.000	JSFS JUDICIAL SUPPORT FEE STATE	2356.000	\$ 58.03	\$ 58.03					
	TOTAL DEPT			\$58.03					\$58.03

2361.000	IDRF Indigent Defense - Criminal	2361.000	\$ 21.49	\$ 21.49					
	TOTAL DEPT			\$21.49					\$21.49

2362.000	MVF MOVING VIOLATION FEE	2362.000	\$ 0.20	\$ 0.20					
	TOTAL DEPT			\$0.20					\$0.20

2367.000									
----------	--	--	--	--	--	--	--	--	--

# DISTRIBUTION SUMMARY

03/01/2020 TO 03/31/2020

TYPE: ALL

PAY TYPES: CKOD

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

CODE DESCRIPTION QUANTITY COLLECTED PERIOD START PERIOD END PERIOD START PERIOD END PERIOD START PERIOD END PERIOD START PERIOD END

EFF CIVIL FEE 09/13 2367.000 \$ 50.00 \$ 50.00

HB2302 TOTAL DEPT \$50.00

2369.000 TPDF TRUANCY PREVENTION DIVERSION FUND 2369.000 \$ 21.49 \$ 21.49

TOTAL DEPT \$21.49

4000.455 CIVIL CIVIL FILING FEE 4000.455 \$ 125.00 \$ 125.00

TOTAL DEPT \$125.00

COUN COUNTY FINE 4000.455 \$ 2026.83 \$ 2026.83

TOTAL DEPT \$2,026.83

DIS DISMISSAL FEE 4000.455 \$ 40.00 \$ 40.00

TOTAL DEPT \$40.00

OM/CO OMNI FEES - COUNTY 4000.455 \$ 16.00 \$ 16.00

TOTAL DEPT \$16.00

4000.560 SVSH CIVIL SERVICE S/O 4000.560 \$ 300.00 \$ 300.00

TOTAL DEPT \$300.00

4001.305 JCT JUSTICE COURT TECHNOLOGY 4001.305 \$ 42.99 \$ 42.99

TOTAL DEPT \$42.99

4511.311 OM/OM OMNI FEES - OMNI 4511.311 \$ 24.00 \$ 24.00

TOTAL DEPT \$24.00

# DISTRIBUTION SUMMARY

JUDGE ROGER GAY

03/01/2020 TO 03/31/2020

TYPE: ALL

PAY TYPES: CKOD

CODE	DESCRIPTION	GL ACCT	CON	PER	VAR	PRIOR	9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04
CHS	COURTHOUSE	4515.301										\$ 32.24
	SECURITY											\$ 32.24
	TOTAL DEPT											\$32.24
4515.302												
JPS	JUSTICE PERSONNEL	4515.302										\$ 10.75
	SECURITY											\$ 10.75
	TOTAL DEPT											\$10.75
4519.312												
JSFC	JUDICIAL SUPPORT	4519.312										\$ 6.44
	FEE COUNTY											\$ 6.44
	TOTAL DEPT											\$6.44
	TOTAL DEPT											\$6.44
	TOTALS											\$5,590.80
	Less Money without a GL Account Number											\$1,285.77
	Total Money with a GL Account Number											\$4,305.03

DISTRIBUTION SUMMARY

JUDGE HENRY ALVARADO

03/01/2020 TO 03/31/2020

TYPE: ALL

PAY TYPES: CKOD

CODE FEE DESCRIPTION GL ACCT COLL REYS HABAL PRIOR TO 9-01-91 THRU 9-01-97 THRU 9-01-99 THRU 9-01-01 THRU 1-01-04 AFTER

P&W Parks & Wildlife \$ 709.47  
PC30 PRIVATE COLLECTIONS FEE \$ 377.75  
TOTAL DEPT \$ 1,087.22  
TOTAL FUND \$ 1,087.22

2325.000  
CJCPT JUDICIAL COURT PERSONEL TRAINING \$ 120.00  
TOTAL DEPT \$ 120.00  
TOTAL FUND \$ 120.00

2329.000  
AF STATE ARREST FEE \$ 17.48  
TOTAL DEPT \$ 17.48  
AFLO ARREST FEE - MUST REPLACE W/APPROPR \$ 2.26  
TOTAL DEPT \$ 2.26  
TOTAL FUND \$ 2.26

2329.000  
AFLOC ARREST FEE LOCAL \$ 79.01  
TOTAL DEPT \$ 79.01  
WFLOC OCMARRANT FEE LOCAL \$ 281.02  
TOTAL DEPT \$ 281.02  
TOTAL FUND \$ 379.77

2334.000  
ILS INDIGENT LEGAL SERVICE - CIVIL \$ 24.00  
TOTAL DEPT \$ 24.00  
TOTAL FUND \$ 24.00

2339.00  
STF2 STATE TRAFFIC FEE 9/19 \$ 341.08  
TOTAL DEPT \$ 341.08  
TOTAL FUND \$ 341.08

2339.000  
STF STATE TRAFFIC FEE \$ 53.19  
TOTAL DEPT \$ 53.19



# DISTRIBUTION SUMMARY

JUDGE HENRY ALVARADO      03/01/2020    TO    03/31/2020      TYPE: ALL      PAY TYPES: CKOD

**CODE**    **FEE DESCRIPTION**    **GL ACCT**    **COLL**    **REVS.**    **LIBAL**    **PRIOR TO**    **9-01-91 THRU**    **8-31-97**    **9-01-97 THRU**    **8-30-99**    **9-01-99 THRU**    **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

TOTAL FUND    2339,000    \$53.19

2343,000    LCCC    LOCAL CONSOLIDATED COURT COSTS    \$206.00    \$206.00

TOTAL DEPT    2343,000    \$206.00    \$206.00

TOTAL FUND    2343,000    \$206.00    \$206.00

2344,000    SCCC    STATE CONSOLIDATED COURT COST    \$892.00    \$892.00

TOTAL DEPT    2344,000    \$892.00    \$892.00

TOTAL FUND    2345,000    \$229.93    \$229.93

CCC    CONSOLIDATED COURT COSTS    \$229.93    \$229.93

TOTAL DEPT    2345,000    \$229.93    \$229.93

TOTAL FUND    2353,000    \$92.59    \$92.59

OM/ST    OMNI FEES STATE    \$92.59    \$92.59

TOTAL DEPT    2353,000    \$92.59    \$92.59

2355,000    JRF    JURY REIMBURSEMENT    \$23.01    \$23.01

TOTAL DEPT    2355,000    \$23.01    \$23.01

TOTAL FUND    2356,000    \$31.03    \$31.03

JSFS    JUDICIAL SUPPORT FEE STATE    \$31.03    \$31.03

TOTAL DEPT    2356,000    \$31.03    \$31.03

2361,000    IDRF    Indigent Defense - Criminal    \$11.51    \$11.51

TOTAL DEPT    2361,000    \$11.51    \$11.51

TOTAL FUND    2361,000    \$11.51    \$11.51



# DISTRIBUTION SUMMARY

JUDGE HENRY ALVARADO

03/01/2020 TO 03/31/2020

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LIBAL	PRIOR TO	9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	AFTER	1-01-04
------	-----------------	---------	------	------	-------	----------	---------	---------	---------	---------	----------	-------	---------

2362.000	MOVING VIOLATION	2362.000	\$ 0.25	\$ 0.25									\$ 0.25
----------	------------------	----------	---------	---------	--	--	--	--	--	--	--	--	---------

TOTAL DEPT	FEE 10			\$ 0.25									\$ 0.25
TOTAL FUND	2362.000			\$ 0.25									\$ 0.25

2367.000	CIVIL FEE 09/13	2367.000	\$ 40.00	\$ 40.00									
TOTAL DEPT	HB2302			\$ 40.00									
TOTAL FUND	2367.000			\$ 40.00									\$ 40.00

2369.000	TRUANCY PREVENTION AND DIVERSION FU	2369.000	\$ 11.47	\$ 11.47									\$ 11.47
TOTAL DEPT	2369.000			\$ 11.47									\$ 11.47
TOTAL FUND	2369.000			\$ 11.47									\$ 11.47

4000.457	CIVIL FILING FEE	4000.457	\$ 100.00	\$ 100.00									\$ 100.00
TOTAL DEPT	4000.457			\$ 100.00									\$ 100.00
TOTAL FUND	4000.457			\$ 100.00									\$ 100.00

4000.457	COUNTY FINE	4000.457	\$ 1935.26	\$ 1,935.26									\$ 1,935.26
TOTAL DEPT	4000.457			\$ 1,935.26									\$ 1,935.26
TOTAL FUND	4000.457			\$ 1,935.26									\$ 1,935.26

4000.457	OM/CO OMNI FEES - COUNTY	4000.457	\$ 23.54	\$ 23.54									\$ 23.54
TOTAL DEPT	4000.457			\$ 23.54									\$ 23.54
TOTAL FUND	4000.457			\$ 23.54									\$ 23.54

4001.305	TRAFFIC FEE	4001.305	\$ 25.79	\$ 25.79									\$ 25.79
TOTAL DEPT	4001.305			\$ 25.79									\$ 25.79
TOTAL FUND	4001.305			\$ 25.79									\$ 25.79

4001.305	JUSTICE COURT TECHNOLOGY	4001.305	\$ 23.01	\$ 23.01									\$ 23.01
TOTAL DEPT	4001.305			\$ 23.01									\$ 23.01
TOTAL FUND	4001.305			\$ 23.01									\$ 23.01

4511.311	OM/OM OMNI FEES - OMNI	4511.311	\$ 35.30	\$ 35.30									\$ 35.30
TOTAL DEPT	4511.311			\$ 35.30									\$ 35.30
TOTAL FUND	4511.311			\$ 35.30									\$ 35.30

# DISTRIBUTION SUMMARY

JUDGE HENRY ALVARADO

03/01/2020 TO 03/31/2020

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LABAL	PRIOR TO	9-01-91 THRU	8-31-97	8-30-99	8-31-01	12-31-03	AFTER
CHS	COURTHOUSE SECURITY	4515.301	\$ 17.25									\$ 17.25
TOTAL DEPT												\$ 17.25
TOTAL FUND		4515.301										\$ 17.25
4515.302												
JPS	JUSTICE PERSONNEL SECURITY	4515.302	\$ 5.74									\$ 5.74
TOTAL DEPT												\$ 5.74
TOTAL FUND		4515.302										\$ 5.74
4519												
JSFC	JUDICIAL SUPPORT FEE COUNTY	4519	\$ 3.46									\$ 3.46
TOTAL DEPT												\$ 3.46
TOTAL FUND		LASTSECTION										\$ 3.46
TOTALS			\$5,712.40									\$5,290.40
	Less Money without a GL Account Number		\$1,087.22									\$1,087.22
	Total Money with a GL Account Number		\$4,625.18									\$4,203.18

## Sabine County Economic Development Progress Report

March 2020

Prepared by Charlie Dromgoole

- I attended the SCEDAC meeting on Friday, March 13 in Hemphill and prepared the agenda prior to the meeting.
- I have built a database that contains all of the information requests from Go-Travel Sites, the online tourism marketing firm that markets Sabine County. We began the marketing program in December 2019 and through the month of March 2020, we have received 339 inquiries. All of those requests for tourism information were sent an email from Go Travel Sites that provided them a link to the Sabine County Tourism website.
- I have been working with Matthew King about changes and updates that need to be made to the website. Matt is reformatting our website on a Word Press platform that will also be mobile friendly and easier to maintain. We should be back up and operating in April.
- We have also been discussing ways to manage the ongoing website updating with Judge Melton. A proposal was submitted to the Sabine County Tourism Committee which was approved. A contract for services was arranged with Pennie Ferguson to provide website updating activities and to help develop more detailed information on history, lodging, restaurants, marinas, etc. This enhanced information will make the Sabine County Tourism website more user friendly and effective for visitors to Sabine County. Pennie began work in March and will be coordinating website additions with Matthew King.
- Met with Nancy Windham with the Texas Forest Country Partnership regarding the development of site inventory for Sabine County to be placed on the TFCP regional site inventory database. We will be working on this over the next few months.
- I attended the Texas Economic Development Council meeting in College Station on February 19-21 and had several meetings with state rural development officials and attended several sessions on rural economic development. Have made some follow-up phone calls to learn of programs that could benefit Sabine County.

**Barlow evaluation**

From: Ronald E. Barlow <Ronald.Barlow@ag.tamu.edu>  
Sent: Mon, Apr 20, 2020 at 1:58 pm  
To: daryl.melton@co.sabine.tx.us  
Cc: Ronald E. Barlow

image001.jpg (3.2 KB) image002.png (19.4 KB) 2019 PAS FY2019 Barlow.pdf (1.3 MB) – **Download all**

Judge Melton,

It looks like I'm good for another year with Extension.

I'm not sure if you get these, so I've attached my annual appraisal from Shelia for FYI.

My "less than outstanding" scores were all related to 4-H planning committees, 4-H evaluations, and the fact that 4-H volunteers haven't stabilized yet...which will come with time...as the 4-H grows.

I never sweat evaluations, but it's always nice to know how "my plans and goals" fits with my bosses' plans and expectations.



Ronald Barlow

Sabine County Extension Agent – Agriculture/Natural Resources/4-H & Youth  
Development

Texas A&M Agrilife Extension Service – Sabine County

P.O. Box 229 (Mailing Address)

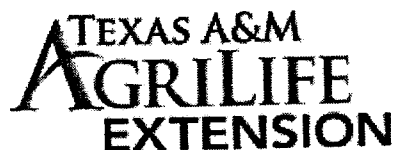
140 N. Texas St. (Physical Address)

Hemphill, TX, 75948

ronald.barlow@ag.tamu.edu

Cell 409-594-7400

Fax 409-787-4753



*Texas A&M Agrilife does not discriminate on the basis of race, color, religion, sex, national origin, disability, age, genetic information, veteran status, sexual orientation or gender identity and provides equal access in its programs, activities, education and employment. The Texas A&M University System, U.S. Department of Agriculture, and the County Commissioners Courts of Texas Cooperating*

Vol 3-5 Page 368

<https://apps.rackspace.com/versions/webmail/17.3.7-RC/popup.php?wsid=2a62718559784...> 4/21/2020

PERFORMANCE APPRAISAL SYSTEM

Overall Evaluation of Extension Agent

Ronald Barlow  
County Faculty Member

CFA - Ag/INR  
Job Title

2019  
Period of Review

Shelia Harris  
Supervisor Conducting Review

4-10-20  
Date of Review

Rating of county faculty member's overall performance:

- Outstanding:** Meets all performance standards, with no deficiencies identified, and exceeds expectations in all performance categories and/or domains.
- Highly Effective:** Meets all performance standards, with no deficiencies identified, and exceeds expectations in many areas..
- Effective:** Demonstrates acceptable performance in all areas.
- Needs Improvement:** Improvements in multiple areas required to bring performance up to minimum standards
- Unsatisfactory:** Has major and/or multiple deficiencies in meeting minimum performance standards.

**Summary:** Ronald is doing an excellent job in fabricating marketing w/ both adult & youth audiences. Excellent student as/INR programs w/ good attendance & data.

Ronald Barlow 4/20/2020  
Extension Agent Signature

Shelia Harris 4-10-20  
Supervisor's Signature Date

\_\_\_\_\_  
Supervisor's Signature Date

\_\_\_\_\_  
Reviewing Administrator's Signature Date

\_\_\_\_\_  
Reviewing Administrator's Signature Date

\_\_\_\_\_  
Reviewing Administrator's Signature Date

Secured good amount of donations to enhance his educational programs for both youth & adults. High visibility has been created by Ronald, well engaged in the county. Member of TCFAA, participated in Regional Exhibitions & Beef Cattle Shows.

# PERFORMANCE APPRAISAL SYSTEM

## OVERALL SCORE

NAME: Ronald Barlow

COUNTY: Sabine

CATEGORY	SCORE (1 - 5)		
• Planning	3		
• Implementation	5		
• Evaluation	3		
• Outreach Programs	4		
• Accountability and	5		
<b>PROGRAM DEVELOPMENT TOTAL</b>	<b>20</b>	<b>Multiplied X 8</b>	<b>TOTAL 160 of 200 Possible</b>
• Volunteer Management	4		
• Other Human Resources	5		
• Material Resources	5		
<b>PROGRAM RESOURCES</b>	<b>14</b>	<b>Multiplied X 5</b>	<b>TOTAL 70 of 75 Possible</b>
• Internal Relationships	5		
• External Relationships	5		
• Overall Teamwork	5		
<b>RELATIONSHIPS AND TEAMWORK TOTAL</b>	<b>15</b>	<b>Multiplied X 5</b>	<b>TOTAL 75 of 75 Possible</b>
• Professional Development	5		
• Professionalism	5		
<b>PROFESSIONALISM TOTAL</b>	<b>10</b>	<b>Multiplied X 5</b>	<b>TOTAL 50 of 50 Possible</b>
<b>OVERALL TOTAL SCORE</b>			<b>355</b>

*Extension Newsletter for Commissioners Court*

**Overview of major programming efforts of County Agent Ronald Barlow for month of March 2020:**

- M 3/2 – Picked up snouts and collection reports from 6 stations, held weekly drawing for Operation Pork Chop
- Tu 3/3 – Conducted 4-H Archery Project Practice at Pineland Indoor Archery Range (last one before COVID-19 lockdown)
- W 3/4 – Wrote article and took photos of Winner (Jerry Welch) and Sponsors for Operation Pork Chop
- W 3/4 – Helped 4-H members select Broiler and Rabbit pens for Sabine County Jr. Livestock Show
- Th 3/5 – Helped 4-H members select Broiler and Rabbit pens for Sabine County Jr. Livestock Show
- F 3/6 – Conducted Sabine County Jr. Livestock Show (Broiler and Rabbit Show)
- Sa 3/7 – Conducted Sabine County Jr. Livestock Show (Swine, Goats, Lambs, Cattle Shows and Auction)
- M 3/9 – Program Interpretation for Commissioners Court Meeting
- M 3/9 – Picked up snouts and collection reports from 6 stations, held weekly drawing for Operation Pork Chop
- Tu 3/10 - Program Planning and Conducting – Operation Pork Chop, 4-H, Livestock Show, Reports, etc.
- W 3/11 - Wrote article and took photos of Winner (Jordan Ebarb) and Sponsors for Operation Pork Chop
- Th 3/12 – Economic Development – Met with Pineland Service Club concerning Pineland Nutrition Center, etc.
- F 3/13 – Economic Development – Met with Sabine County Economic Development Advisory Committee
- M 3/16 – Picked up snouts and collection reports from 6 stations, held weekly drawing for Operation Pork Chop
- Tu 3/17 – COVID-19 Meeting with Commissioners and County Medical Leaders (First Responders,
- W 3/18 – Wrote article and took photos of Winner (Melanie Fuller) and Sponsors for Operation Pork Chop
- Th 3/19 – COVID-19 District 5 Ag Agents Planning Meeting (on Microsoft TEAMS)
- F 3/20 – Extension Reports (TexasData)
- M 3/23 – Program Interpretation for Commissioners Court Meeting
- M 3/23 – Picked up snouts and collection reports from 6 stations, held weekly drawing for Operation Pork Chop
- Tu 3/24 - Program Planning and Conducting – Operation Pork Chop, COVID-19, Facebook posts, Reports, etc.
- W 2/26 - Wrote article and took photos of Winner (Trent James) and Sponsors for Operation Pork Chop
- Th 3/26 – COVID-19 Reporting Meeting - Statewide (on ZOOM)
- F 3/27 - Program Planning and Conducting – Operation Pork Chop, COVID-19, Facebook posts, Reports, etc.
- M 3/30 – Picked up snouts and collection reports from 6 stations, held weekly drawing for Operation Pork Chop
- Tu 3/31 – COVID-19 District 5 Ag Agents Planning Meeting (on Microsoft TEAMS)

**Overview of major programming plans by County Agent Ronald Barlow for month of April 2020:**

- 4-H Archery – Cancelled through May 3
- 2020 Operation Pork Chop (January 20-May 1?)
- Plan for Wild Hog Supper & Seminar – May 19, 2020
- Daily county COVID-19 outbreak updates on Facebook
- Plan for helping county, cities and school districts understand the **Coronavirus Aid, Relief, and Economic Security (CARES) Act** by providing a suite of educational resources to assist entities in understanding its purpose and processes for meeting eligibility. (late-April 2020)
- Work with City of Pineland, Pineland Nutrition & Senior Center, etc. in planning for facility construction for Food Bank, etc.
- 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.....	150	County Coffee Shop Tour Talks.....	25
Office/Site visits.....	10	Newspaper.....	9,000 (5 weekly articles)
Civic Club & Group Presentations.....	50	Media.....	1,053 (120 social media posts).

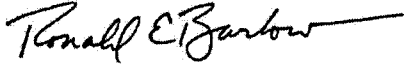
Texas A&M AgriLife Extension provides equal opportunities in its programs and employment to all persons, regardless of race, color, sex, religion, national origin, disability, age, genetic information, veteran status, sexual orientation, or gender identity. The Texas A&M University System, U.S. Department of Agriculture, and the County Commissioners Courts of Texas Cooperating

**Monthly Travel Report for March 2020**

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.
	Out-of-County Travel (Stay-at-Home Order – COVID-19)	0	0	0	0	0
Month	In-County travel for site visits, programs, 4-H, etc.		250			
		\$0.00	250	0	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 March fees 2020

Civil Deposits-Holding	\$ 520.00
------------------------	-----------

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 thru 12-31-2019 (CCC)	\$ 32.14
01-01-2020 forward (CCC)	\$ 32.14

STATE FEES

			Filed	Old Filing	
Alternate Dispute Resolution (ADR)	5	@	\$ 15.00		\$ 75.00
State Consolidated Court Cost (SCCC)	4	@	\$ 185.00		\$ 8.74
Court of Appeals (COA) Appellate	5	@	\$ 5.00		\$ 25.00
Criminal Electronic Fee (CEF)		@	\$ 5.00		\$ -
DNA Testing Fee (DNACS)	10	@	\$ 34.00	\$ 8.00	\$ 62.65
Drug Court Program (DCP)	2	PP	\$ 60.00		\$ 60.64
EMS Trauma Fund (EMS)	5	@	\$ 100.00	partial pay	\$ 26.93
Family Protection Fee (FPF)	1	@	\$ 15.00		\$ 15.00
ILSF (Divorce/Family)	4	@	\$ 5.00		\$ 20.00
ILSF Other Than Divorce/Family (Civil)	5	@	\$ 10.00		\$ 50.00
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)	9	@	\$ 2.00	partial pay	\$ 1.57
Judicial Support Fee (Civil) Partial Pymts	2	PP	\$ 42.00		\$ 39.00
Judicial Support Fee (Civil/Fam) (JSFCI)	7	@	\$ 42.00		\$ 294.00
Judicial Support Fund (Criminal)(JSFCS)	9	@	\$ 5.40	\$ 4.50	\$ 4.19
Jury Reimbursement Fee (JRF)		@	\$ 4.00		\$ -
Non Disclosure Fee (NDF)		@	\$ 28.00		\$ -
State Electronic Filing Fee (SEF)	26	PP	\$ 30.00	\$ 20.00	\$ 373.09
State Fees (SF) Divorce and Family	2	@	\$ 45.00	\$40.00	\$ 90.00
State Fees (SF) Other Than Divorce/Family	6	@	\$ 50.00	\$ 40.00	\$ 300.00
State Fees (SF) Partial Pymts (Civil)		PP	\$ 50.00	\$ 40.00	
State Traffic Fee (STF)		PP	\$ 30.00		
Time Payment (TP)	14	PP	\$ 25.00		\$ 22.36
State Judicial & Court Personnel Training (CJCPT FEE)	11	@	\$ 5.00		\$ 55.00
<b>SUBTOTAL</b>					<b>\$ 1,548.17</b>

COUNTY FEES

Copy Fees (CCOP)					\$ 69.10
Court Records Preservation Fee (CRP)	7	@	\$ 10.00		\$ 70.00
Court Technology Fund (CTF)	13	@	\$ 4.00		\$ 3.28
Courthouse Security Fee (CSF)	25	@	\$ 5.00		\$ 68.42
Criminal Fines				\$ 778.86 \$633.75	\$ 1,708.62
District Clerk Fees/SH Fee					\$ 4.00
E-Filing Fees (EFFRM) before Sept.1, 2019	2	@	\$ 2.00		\$ 0.46
Judicial Support Fee Criminal (JSFCC)	9	@	\$ 0.60	partial pay	\$ -
Jury Fee (JF)		@	\$ 40.00		\$ 210.00
Law Library (LL)	6	@	\$ 35.00		\$ -
Misc Receipts					\$ 70.00
Records Archive Fee (RAF)	7	@	\$ 10.00	\$ 5.00	\$ 142.49
Records Management Fee (RMF)	27	PP	\$ 10.00	\$ 5.00 \$2.50	\$ 97.77
Court Appt. Attny. Fees (CAA)		@	\$ 30.00		\$ 1.19
Records Preservation Fee (RPF)	21	PP	\$ 10.00	\$ 5.00 \$22.50	\$ 0.60
Speciality Court	4	@	\$ 25.00	partial pay	\$ -
Child Abuse Prevention Fund (CAPF)	1	@	\$100.00		
<b>SUBTOTAL</b>					<b>\$ 3,858.54</b>

Partial Pay:

Judicial Support Fee Civil (JSF)(CO) @42.00	
CV1901056	\$15.00
DV2004579	\$24.00

Partial Pay:

State Fee (SF)	
----------------	--

<b>TOTAL</b>	<b>\$ 5,438.85</b>
--------------	--------------------

Signature & Date  


**Martha Stone, TAC**  
**SABINE COUNTY**  
**MARCH 2020**

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS	Difference
AD VALOREM	58,375.17	58,375.17		-
DEL. AD VALOREM	6,915.63	6,915.63		-
AD VALOREM P&I	2,878.95	2,878.95		-
Co.Add'l Penalty	1,856.89		1,856.89	-
HOSPITAL	29,937.41	299.36	29,638.05	-
DEL. HOSPITAL	3,710.73	37.10	3,673.63	-
HOSPITAL P & I	1,572.83	15.72	1,557.11	-
HOSPITAL ADD' L PEN.	980.29		980.29	-
HEMPHILL ISD	105,161.38	1,051.60	104,109.78	-
DEL. HEMPHILL ISD	10,107.26	101.07	10,006.19	-
HEMPHILL P & I	4,363.89	43.63	4,320.26	-
HEMPHILL ADD'L PEN	2,816.40		2,816.40	-
PINELAND CITY	5,042.15	50.41	4,991.74	-
DEL PINELAND CITY	611.35	6.11	605.24	-
PINELAND CITY P & I	217.82	2.17	215.65	-
Pineland Add'l Penalty	166.13		166.13	-
WEST SABINE ISD	16,068.99		16,068.99	-
DEL. WEST SABINE ISD	1,827.26		1,827.26	-
WEST SABINE P&I	587.38		587.38	-
West Sabine Add'l Penalty	648.57		648.57	-
West sabine I & S	4,804.15		4,804.15	-
West Sabine Del I & S	540.54		540.54	-
West sabine P&I I&S	175.02		175.02	-
Shelbyville M&O	68.82	0.68	68.14	-
Shelbyville Del	105.65	1.05	104.60	-
Shelbyville P&I	27.47	0.27	27.20	-
Shelbyville I&S	3.75	0.03	3.72	-
Shelbyville Del	6.04	0.06	5.98	-
Shelbyville P&I	1.57	0.01	1.56	-
Shelbyville Add'n	28.14		28.14	-
BISD	4,748.15	47.47	4,700.68	-
BISD Del	288.39	2.88	285.51	-
BISD P&I	73.90	0.73	73.17	-
BISD Add'l	72.46		72.46	-
TAX CERTIFICATES	770.00	385.00	385.00	-
COPIES		66.00		(6.00)
COUNTY ALCOHOL	60.00			-
COUNTY OTHER	2,812.74	24.10	2,788.64	-
NSF FEES			1,313.11	-
Refunds	1,313.11			1,563.61
Escrow	1,563.61			4,241.00
BOAT & MOTOR REG.	4241.00			-
COUNTY INTEREST	429.35	429.35		-
COURT COSTS/AB FEES	598.54	448.54	150.00	-
Late Renditions	52.46	10.60	41.86	-
<b>TOTALS:</b>	<b>\$ 276,631.34</b>	<b>71,193.69</b>	<b>199,639.04</b>	<b>5,798.61</b>
<b>DEALER TAXES:</b>				<b>40.07</b>
VIT/BIT	40.07			1.26
Dealer Interest	1.26			
<b>TOTALS:</b>	<b>\$ 41.33</b>			<b>41.33</b>
<b>SALES TAX FEES:</b>				
BOAT & MOTOR	950.75	47.54	903.21	-
MOTOR VEHICLE	30,006.05	30,006.05		(283.95)
REG. SURCHARGE	168.00		451.95	-
TERP	1,500.00		1,500.00	-
1% Surcharge	155.00	127.64	27.36	-
2.5% SURCHARGE	12.50		12.50	-
<b>TOTALS:</b>	<b>\$ 32,792.30</b>	<b>30,181.23</b>	<b>2,895.02</b>	<b>(283.95)</b>
<b>STATE FEES:</b>				
REGISTRATION	55,467.22	43,024.22	7,915.25	4,527.75
ROAD & BRIDGE	8,270.00	7,490.00		780.00
Child Safety Fee	835.00	835.00		-
TITLE APPLICATIONS	1,352.00		1,352.00	-
YOUNG FARMERS	80.00		80.00	-
REG EMISSIONS	283.95		27.60	283.95
IRP REGISTRATION	2,974.67	2,947.57		(0.50)
IRP ROAD & BRIDGE	80.00	80.00		-
REFUND	(81.50)	225.00		(306.50)
STATE ALCOHOL		17.73		-
STATE INTEREST	17.73			-
<b>TOTALS:</b>	<b>\$ 69,279.07</b>	<b>\$ 54,619.52</b>	<b>\$ 9,374.85</b>	<b>\$ 5,284.70</b>
<b>COMPLETE TOTAL</b>	<b>\$ 378,744.04</b>	<b>\$ 155,994.44</b>	<b>211,908.91</b>	<b>10,840.69</b>

SABINE COUNTY CLERK'S OFFICE

REPORT TO THE TREASURER FOR THE MONTH OF March 2020

Alternate Dispute Resolution (ADR) (5024)		@	\$15.00	\$195.00
Appellate Judicial System (AJS) (5025)		@	\$5.00	\$65.00
Application for Beer License				\$2,215.00
Archive Fee (ARC) (2003)				
Civil Fees				\$1,673.57
Copy Fees (2005)				
County Clerk Surcharge (County)brfco 2008	8	@	\$0.20	\$1.60
County Clerk Surcharge (State)brfst 2007	15	@	\$0.17	\$2.55
County JSF (2013)			\$0.60	\$2.10
County Supplement Fee (SCF)2019		@	\$20.00	\$260.00
Court Preservation Fee (CRPF)2014	13	@	\$10.00	\$130.00
Court Technology Fund (CTF)2015			\$4.00	\$18.02
Courthouse Security Fees 2004				\$293.50
Criminal Fees 2011				\$3,993.00
CT 2016			\$2.00	\$7.02
Deposit for Wills				
Education Fund (pdjef) 2029	11	@	\$5.00	\$65.00
E-Filing Fees (EFFRM)2028		@	\$2.00	\$2.00
Finance Statements				
Law Library 2017		@	\$30.00	\$455.00
Marriage License (MLCC) 2006	4	@	\$30.00	\$120.00
Probate Fees (includes service fee)(2018)				\$855.00
Record Retention Fees (PFCC) 2002				\$2,170.00
Recording Fees 2001				\$4,550.75
Records Management Fees (2020)				\$152.61
Court Appointed Attorney Fees 2030				\$305.66
VSCC 2009				\$30.00
County Clerk Fee/SCCC 2031				\$180.21
County Attorney Fee/CA 2032				\$112.61
Sheriff Fee/SH 2033				\$90.11
TimePmt-20 ( 2040)			\$15.00	\$40.54
LCCC2 (2045)	1/4		\$123.00	\$455.31
			<b>Subtotal</b>	<b>\$18,441.16</b>

Arrest Fees ARCO 2012		@	\$5.00	\$22.50
Birth Certificate State (BCST) (5001)	8	@	\$1.80	\$14.40
Civil Legal Services Indigent (PDIDF)5003	13/0	@	\$10.00	\$130.00
DNA Testing Fee (DNA)				
Drug Court Program / A&D 5017		@	\$60.00	\$84.91
Early Childhood Health (ECH)	0	@	\$5.00	
Electronic Filing Fee - Civil (PDEFF)5027		@	\$30.00	\$390.00
Electronic Filing Fee - Criminal (SCEFF)5026		@	\$5.00	\$22.50
EMS Trauma 5016		@	\$100.00	\$35.14
Indigent Defense Fund (IDF) (5011)	0	@	\$2.00	\$7.02
Judicial & Court Personnel Training (CJCPT)	13/0	@	\$5.00	\$65.00
Judicial Fund Civil (PDJFD CV)5020	13/0	@	\$40.00	\$520.00
Judicial Fund Criminal (JFD CR)5019	0/10	@	\$15.00	\$52.56
Judicial Support Fee Civil (PDJSF Civil)5004	13/0	@	\$42.00	\$546.00
Judicial Support Fee State (JSF ST)5012		@	\$5.40	\$18.92
Jury Reimbursement Fee (JRF)5005		@	\$4.00	\$14.02
Marriage License State (MLST)5002	4/0	@	\$30.00	\$120.00
Moving Violation Fine (MVF)	0	@	\$0.10	
Nondisclosure Fee				
Online Birth Certificate State (Online BCST)	15	@	\$1.83	\$27.45
State Traffic Fine (STF)				
Time Payment (TP-C)		@		\$43.82
Time Payment (TP-S)		@		\$43.85
Court Costs for Offenses Committed (CCC)				\$295.92
SCCC2 5040	1/4		\$147.00	\$544.15
			<b>Subtotal</b>	<b>\$2,998.16</b>
			<b>TOTAL</b>	<b>\$21,439.32</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 MARCH 2020

*Janice McDaniel*  
 Janice McDaniel - Sabine County Clerk

4/17/2020  
 Date