

TREASURER'S CERTIFICATE

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

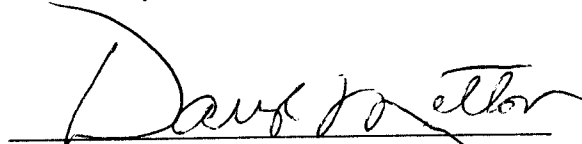

TRICIA JACKS, COUNTY TREASURER

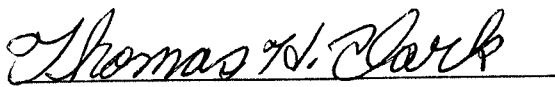
ORDER APPROVING TREASURER'S REPORT

After comparing and examining the Treasurer's Report for the period of May 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 22nd day of June, 2020.


DARYL MELTON, COUNTY JUDGE


THOMAS CLARK, COMMISSIONER, PRECINCT 1

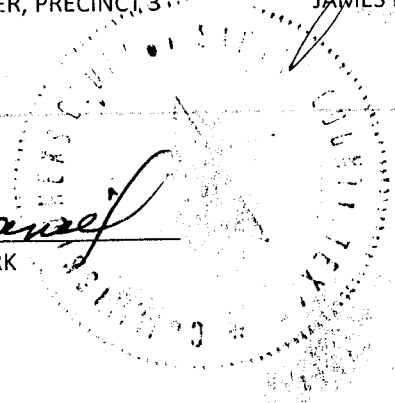

JIMMY MCDANIEL, COMMISSIONER, PRECINCT 2


CHARLES ELLISON, COMMISSIONER, PRECINCT 3


JAMES LOWE JR., COMMISSIONER, PRECINCT 4

ATTEST:


JANICE MCDANIEL, COUNTY CLERK



COUNTY TREASURERS' FINANCIAL REPORT

May 31, 2020

FUND	BALANCE 05/31/19	BALANCE 04/30/20	RECEIPTS	DISBURSEMENTS	BALANCE 05/31/20
GENERAL	1,475,663.90	1,838,909.02	1,768,984.16	339,447.94	3,268,445.24
COMPENSATION TO VICTIMS OF CRIME	0.00	0.00	0.00	0.00	0.00
JUDICIAL COURT PERSONNEL TRAINING - CIVIL	155.00	0.00	70.00	0.00	70.00
ARREST FEES	600.78	0.00	194.70	0.00	194.70
CIVIL LEGAL SERVICES INDIGENT	264.10	0.00	104.00	5.20	98.80
TIME PAYMENT	309.19	0.00	139.45	0.00	139.45
CHILD SAFETY SEAT & SEAT BELT VIOLATIONS	131.50	75.00	0.00	0.00	75.00
BAIL BOND FEE	391.50	81.00	270.00	27.00	324.00
STATE TRAFFIC FEE	555.95	0.00	0.00	0.00	0.00
STATE TRAFFIC FEE 09/01/10 FORWARD	0.00	0.00	541.06	21.64	519.42
MOTOR CARRIER WEIGHT VIOLATIONS	40.00	0.00	0.00	0.00	0.00
DISTRICT CLERK STATE FEES	845.00	0.00	0.00	0.00	0.00
CCC 01/01/20 FORWARD	0.00	0.00	1,465.74	146.57	1,319.17
CCC 01/04/04 THRU 12/31/19	2,625.79	0.00	418.44	41.84	376.60
CCC 09/01/91 THRU 12/31/03	0.00	0.00	0.00	0.00	0.00
EMS TRAUMA FUND	24.20	0.00	30.66	3.06	27.60

FUND	BALANCE 05/31/19	BALANCE 04/30/20	RECEIPTS	DISBURSEMENTS	BALANCE 05/31/20
DNA TESTING	30.60	0.00	0.00	0.00	0.00
FAILURE TO APPEAR	203.25	0.00	8.96	0.00	8.96
JURY REIMBURSEMENT FEE	187.70	0.00	23.80	2.38	21.42
JUDICIAL SUPPORT - CRIMINAL STATE	275.69	0.00	32.12	0.00	32.12
JUDICIAL SUPPORT - CIVIL	826.00	0.00	210.00	0.00	210.00
FAMILY PROTECTION FEE	1,920.00	2,655.00	0.00	0.00	2,655.00
NONDISCLOSURE FEE	0.00	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	232.85	0.00	36.90	3.69	33.21
INDIGENT DEFENSE FUND	91.55	0.00	11.89	1.18	10.71
MOVING VIOLATION FINES	1.67	0.00	0.04	0.00	0.04
JUDICIAL FUND	269.05	0.00	262.99	0.00	262.99
MARRIAGE LICENSE STATE FEES	210.00	0.00	0.00	0.00	0.00
BIRTH CERTIFICATE STATE FEES	7.20	0.00	0.00	0.00	0.00
ELECTRONIC FILING FEE - CIVIL	833.00	0.00	240.00	0.00	240.00
ELECTRONIC FILING FEE - CRIMINAL	54.18	0.00	21.01	0.00	21.01
TRUANCY PREVENTION & DIVERSION FUND	68.74	0.00	3.49	0.00	3.49
EARLY CHILDHOOD HEALTH	0.00	0.00	0.00	0.00	0.00
BALANCE AS OF 05/31/20					3,275,088.93

COUNTY TREASURERS' FINANCIAL REPORT

May 31, 2020

FUND	BALANCE 05/31/19	BALANCE 04/30/20	RECEIPTS	DISBURSEMENTS	BALANCE 05/31/20
ROAD & BRIDGE #1	422,887.31	353,704.58	14,425.37	26,778.43	341,351.52
ROAD & BRIDGE #2	426,377.98	307,143.21	14,783.91	44,294.37	277,632.75
ROAD & BRIDGE #3	332,178.30	273,486.19	15,013.80	30,250.70	258,249.29
ROAD & BRIDGE #4	506,351.91	462,021.88	14,353.62	72,654.77	403,720.73
ROAD & BRIDGE SPECIAL #1	12,097.92	3,326.58	0.00	829.82	2,496.76
BALANCE AS OF 05/31/2020					1,283,451.05

COUNTY TREASURERS' FINANCIAL REPORT

May 31, 2020

FUND	BALANCE 05/31/19	BALANCE 04/30/20	RECEIPTS	DISBURSEMENTS	BALANCE 05/31/20
RECORD RETENTION	82,107.17	89,728.31	1,867.54	891.25	90,704.60
HOTEL/MOTEL TAX	89,801.45	123,889.62	947.88	999.00	123,838.50
SABINE COUNTY FSM SPECIAL PROJECTS	37,482.09	21,727.64	-	-	21,727.64
SABINE COUNTY DISTRICT CLERK SPECIAL REVENUE	7,477.46	5,334.41	6.99	0.00	5,341.40
SABINE COUNTY CONVENTION CENTER BUILDING FUND	74,766.98	75,935.45	99.55	0.00	76,035.00
SABINE COUNTY CLERK RECORD ARCHIVE FEE	38,325.18	38,758.29	1,795.89	0.00	40,554.18
SABINE COUNTY DISTRICT CLERK RECORD ARCHIVE FEE	3,135.22	4,464.32	5.85	0.00	4,470.17
SABINE COUNTY APPELLATE JUDICIAL SYSTEM	87.51	285.22	25.38	280.00	30.60
SABINE COUNTY TREASURER GRANT ACCOUNT	0.00	0.00	559,910.23	421,940.17	137,970.06

COUNTY TREASURERS' FINANCIAL REPORT

May 31, 2020

FUND	BALANCE 05/31/19	BALANCE 04/30/20	RECEIPTS	DISBURSEMENTS	BALANCE 05/31/20
RECORD MANAGEMENT FEE	40,459.75	40,038.80	189.28	0.00	40,228.08
COURTHOUSE SECURITY	18,012.31	17,363.25	327.74	0.00	17,690.99
COURTHOUSE SECURITY - JP	8,652.18	8,948.91	1.75	0.00	8,950.66
LIBRARY	-245.99	-1,397.99	175.00	0.00	-1,222.99
COURT RECORDS PRESERVATION	20,073.00	21,993.00	50.00	0.00	22,043.00
JUSTICE COURT TECHNOLOGY FUND	2,305.16	3,203.47	78.99	35.42	3,247.04
COUNTY & DISTRICT CLERK TECHNOLOGY FUND	2,198.89	2,563.92	26.30	0.00	2,590.22
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	-485.02	-249.21	3.57	0.00	-245.64
OMNI FEE	211.99	151.01	2.68	0.00	153.69
ALTERNATE DISPUTE RESOLUTION	210.00	2,893.00	75.00	0.00	2,968.00
GUARDIANSHIP FEE	13,325.00	14,605.00	100.00	0.00	14,705.00

	BALANCE 05/31/19	BALANCE 04/30/20	RECEIPTS	DISBURSEMENTS	BALANCE 05/31/20
FUND					
D.A.R.E.	5,756.25	9,616.81	150.00	0.00	9,766.81
CHILD SAFETY FEE	20,892.16	12,884.16	514.00	0.00	13,398.16
E-FILING FEES	1,612.82	95.63	2.00	0.00	97.63
CAPITAL CREDITS	0.00	1,579.10	0.00	1,125.00	454.10
EDUCATION FUND - PROBATE	476.46	796.46	25.00	0.00	821.46
DRUG ENFORCEMENT AGENCY FUNDS	0.00	0.00	0.00	0.00	0.00
REBUILD TEXAS FUND (PINELAND TOWER)	0.00	-4,079.79	0.00	6.97	-4,086.76
CHILD ABUSE PREVENTION FUND	0.00	45.66	0.00	0.00	45.66
LOCAL TRUANCY PREVENTION & DIVERSION	0.00	244.49	90.00	0.00	334.49
SPECIALTY COURT ACCOUNT	0.00	138.20	47.75	0.00	185.95
CORONA VIRUS RELIEF FUND	0.00	0.00	0.00	0.00	0.00
BALANCE AS OF 05/31/2020					151,245.98

DISTRIBUTION SUMMARY

JUDGE HENRY ALVARADO 05/01/2020 TO 05/31/2020 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	01-01-2004 THRU	01-01-2020
						12-31-2003	12-31-2019
						FORWARD	
PC30	PRIVATE COLLECTIONS FEE CODE		\$ 75.92		\$ 75.92	\$ 75.92	
TOTAL DEPT					\$ 75.92	\$ 75.92	
TOTAL FUND					\$ 75.92	\$ 75.92	
2329.000							
AF	STATE ARREST FEE	2329.000	\$ 5.86		\$ 5.86	\$ 1.00	\$ 4.86
TOTAL DEPT					\$ 5.86	\$ 1.00	\$ 4.86
AFLOC	ARREST FEE LOCAL	2329.000	\$ 23.45		\$ 23.45	\$ 4.00	\$ 19.45
TOTAL DEPT					\$ 23.45	\$ 4.00	\$ 19.45
WFLOC	OCWARRANT FEE LOCAL	2329.000	\$ 11.57		\$ 11.57		\$ 11.57
TOTAL DEPT					\$ 11.57		\$ 11.57
TOTAL FUND		2329.000			\$ 40.88	\$ 5.00	\$ 35.88
2339.00							
STF2	STATE TRAFFIC FEE 9/19	2339.00	\$ 143.04		\$ 143.04		\$ 143.04
TOTAL DEPT					\$ 143.04		\$ 143.04
TOTAL FUND		2339.00			\$ 143.04		\$ 143.04
2343.000							
LCCC	LOCAL CONSOLIDATED COURT COSTS	2343.000	\$ 84.00		\$ 84.00		\$ 84.00
TOTAL DEPT					\$ 84.00		\$ 84.00
TOTAL FUND		2343.000			\$ 84.00		\$ 84.00
2344.000							
SCCC	STATE CONSOLIDATED COURT COST	2344.000	\$ 371.00		\$ 371.00		\$ 371.00
TOTAL DEPT					\$ 371.00		\$ 371.00
TOTAL FUND		2344.000			\$ 371.00		\$ 371.00
2345.000							
CCC	CONSOLIDATED COURT COSTS	2345.000	\$ 40.00		\$ 40.00	\$ 40.00	
TOTAL DEPT					\$ 40.00	\$ 40.00	
TOTAL FUND		2345.000			\$ 40.00	\$ 40.00	
2353.000							
OM/ST	OMNI FEES STATE	2353.000	\$ 20.00		\$ 20.00	\$ 20.00	
TOTAL DEPT					\$ 20.00	\$ 20.00	
TOTAL FUND		2353.000			\$ 20.00	\$ 20.00	
2355.000							
JRF	JURY REIMBURSEMENT FEE	2355.000	\$ 4.00		\$ 4.00	\$ 4.00	

DISTRIBUTION SUMMARY

JUDGE HENRY ALVARADO 05/01/2020 TO 05/31/2020 TYPE: ALL PAY TYPES: CKOD

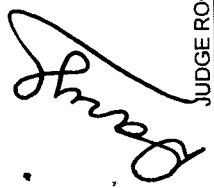
CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LIABAL	09-01-1991 THRU	01-01-2004 THRU	12-31-2019	01-01-2020
						12-31-2003			FORWARD
TOTAL DEPT					\$4.00			\$4.00	
TOTAL FUND		2355.000			\$4.00			\$4.00	
2356.000									
JFS	JUDICIAL SUPPORT FEE STATE	2356.000	\$5.40		\$5.40			\$5.40	
TOTAL DEPT					\$5.40			\$5.40	
TOTAL FUND		2356.000			\$5.40			\$5.40	
2361.000									
IDR	Indigent Defense - Criminal	2361.000	\$2.00		\$2.00			\$2.00	
TOTAL DEPT					\$2.00			\$2.00	
TOTAL FUND		2361.000			\$2.00			\$2.00	
2369.000									
TPDF	TRUANCY PREVENTION AND DIVERSION FU	2369.000	\$2.00		\$2.00			\$2.00	
TOTAL DEPT					\$2.00			\$2.00	
TOTAL FUND		2369.000			\$2.00			\$2.00	
4000.457									
COUN	COUNTY FINE	4000.457	\$606.08		\$606.08			\$156.08	\$450.00
TOTAL DEPT					\$606.08			\$156.08	\$450.00
OMICO	OMNI FEES - COUNTY	4000.457	\$4.00		\$4.00			\$4.00	
TOTAL DEPT					\$4.00			\$4.00	
TFC	TRAFFIC FEE	4000.457	\$8.58		\$8.58			\$8.58	
TOTAL DEPT					\$8.58			\$8.58	
TOTAL FUND		4000.457			\$618.66			\$160.08	\$458.58
4001.305									
JCT	JUSTICE COURT TECHNOLOGY	4001.305	\$4.00		\$4.00			\$4.00	
TOTAL DEPT					\$4.00			\$4.00	
TOTAL FUND		4001.305			\$4.00			\$4.00	
4511.311									
OM/OM	OMNI FEES - OMNI	4511.311	\$6.00		\$6.00			\$6.00	
TOTAL DEPT					\$6.00			\$6.00	
TOTAL FUND		4511.311			\$6.00			\$6.00	
4515.301									
CHS	COURTHOUSE SECURITY	4515.301	\$3.00		\$3.00			\$3.00	
TOTAL DEPT					\$3.00			\$3.00	
TOTAL FUND		4515.301			\$3.00			\$3.00	

DISTRIBUTION SUMMARY

JUDGE HENRY ALVARADO 05/01/2020 TO 05/31/2020 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU	01-01-2004 THRU	12-31-2003	12-31-2019	01-01-2020	FORWARD
4515.302	JPS JUSTICE PERSONNEL SECURITY	4515.302	\$ 1.00		\$ 1.00				\$ 1.00		
	TOTAL DEPT				\$ 1.00				\$ 1.00		
	TOTAL FUND	4515.302			\$ 1.00				\$ 1.00		
4519	JSFC JUDICIAL SUPPORT FEE COUNTY	4519	\$ 0.60		\$ 0.60				\$ 0.60		
	TOTAL DEPT				\$ 0.60				\$ 0.60		
	TOTAL FUND	LASTSECTION			\$ 0.60				\$ 0.60		

TOTALS \$1,421.50 \$329.00 \$1,092.50
 Less Money without a GL Account Number \$75.92 \$75.92
 Total Money with a GL Account Number \$1,345.58 \$253.08 \$1,092.50



DISTRIBUTION SUMMARY

JUDGE ROGER GAY 05/01/2020 TO 05/31/2020 TYPE: ALL PAY TYPES: CKOD

12-31-2003 12-31-2019 FORWARD

MFE	MERCHANT FEE	\$ 25.00	\$ 25.00	\$ 25.00
PC30	PRIVATE COLLECTIONS FEE CODE	\$ 148.05	\$ 148.05	\$ 148.05
REST	RESTITUTION	\$ 324.57	\$ 324.57	\$ 324.57
	TOTAL DEPT			\$ 497.62
2325.000	CJCPT JUDICIAL COURT PERSONNEL TRAINING F	\$ 15.00	\$ 15.00	
	TOTAL DEPT		\$ 15.00	
2329.000	AFCO ARREST FEE - COUNTY	\$ 25.00	\$ 25.00	\$ 5.00
	TOTAL DEPT		\$ 25.00	\$ 20.00
2329.000	AFLOC ARREST FEE LOCAL	\$ 5.00	\$ 5.00	\$ 5.00
	TOTAL DEPT		\$ 5.00	\$ 5.00
2334.000	ILS INDIGENT LEGAL SERVICE - CIVIL	\$ 18.00	\$ 18.00	
	TOTAL DEPT		\$ 18.00	
2339.000	STF2 STATE TRAFFIC FINE 2	\$ 200.00	\$ 200.00	\$ 50.00
	TOTAL DEPT		\$ 200.00	\$ 150.00
2343.000	LCCC LOCAL CCC	\$ 56.00	\$ 56.00	\$ 56.00
	TOTAL DEPT		\$ 56.00	\$ 56.00
2344.000	SCCC STATE CCC	\$ 248.00	\$ 248.00	\$ 248.00
	TOTAL DEPT		\$ 248.00	\$ 248.00
2345.000	CCC CONSOLIDATED COURT COSTS	\$ 80.00	\$ 80.00	\$ 80.00

DISTRIBUTION SUMMARY

JUDGE ROGER GAY 05/01/2020 TO 05/31/2020 TYPE: ALL PAY TYPES: CKOD

	12-31-2003	12-31-2019	FORWARD
2353.000			
OM/ST OMNI FEES STATE	\$ 20.00	\$ 20.00	\$ 20.00
2355.000			
JRF JURY REIMBURSEMENT FEE	\$ 4.00	\$ 4.00	\$ 4.00
2356.000			
JSFS JUDICIAL SUPPORT FEE STATE	\$ 5.40	\$ 5.40	\$ 5.40
2361.000			
IDRF Indigent Defense - Criminal	\$ 2.00	\$ 2.00	\$ 2.00
2362.000			
MVF MOVING VIOLATION FEE	\$ 0.10	\$ 0.10	\$ 0.10
2367.000			
EFF CIVIL FEE 09/13 HB2302	\$ 30.00	\$ 30.00	\$ 30.00
2369.000			
TPDF TRUANCY PREVENTION DIVERSION FUND	\$ 2.00	\$ 2.00	\$ 2.00
4000.455			
CIVIL CIVIL FILING FEE	\$ 75.00	\$ 75.00	\$ 75.00
TOTAL DEPT	\$ 712.82	\$ 712.82	\$ 712.82
COUN COUNTY FINE	\$ 271.82	\$ 271.82	\$ 441.00

PCT. 01 SABINE COUNTY, TX

DISTRIBUTION SUMMARY

JUDGE ROGER GAY TYPE: ALL PAY TYPES: CKOD

05/01/2020 TO 05/31/2020

12-31-2003 12-31-2019 FORWARD

TOTAL DEPT		\$712.62	\$273.92	\$441.00
OM/CO OMNI FEES - COUNTY	4000.455	\$ 4.00	\$ 4.00	
TOTAL DEPT		\$716.62	\$277.92	\$445.00
TFC TRAFFIC FEE	4000.455	\$ 12.00	\$ 3.00	\$ 9.00
TOTAL DEPT		\$728.62	\$280.92	\$454.00
4001.305				
JCT JUSTICE COURT TECHNOLOGY	4001.305	\$ 8.00	\$ 8.00	
TOTAL DEPT		\$736.62	\$288.92	\$463.00
4511.311				
OM/OM OMNI FEES - OMNI	4511.311	\$ 6.00	\$ 6.00	
TOTAL DEPT		\$742.62	\$294.92	\$469.00
4515.301				
CHS COURTHOUSE SECURITY	4515.301	\$ 6.00	\$ 6.00	
TOTAL DEPT		\$748.62	\$300.92	\$475.00
4515.302				
JPS JUSTICE PERSONNEL SECURITY	4515.302	\$ 1.00	\$ 1.00	
TOTAL DEPT		\$749.62	\$301.92	\$476.00
4519.312				
JSFC JUDICIAL SUPPORT FEE COUNTY	4519.312	\$ 0.60	\$ 0.60	
TOTAL DEPT		\$750.22	\$302.52	\$476.60

TOTALS	\$2,033.54	\$971.54	\$924.00
Less Money without a GL Account Number	\$497.62	\$497.62	
Total Money with a GL Account Number	\$1,535.92	\$473.92	\$924.00

Sabine County Economic Development Progress Report
April/May 2020
Prepared by Charlie Dromgoole

- There were no SCEDAC meetings in April & May because of COVID-19 and Shelter-In-Place restrictions.
- 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 May 2020, we have received 458 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 reformatted our website on a Word Press platform that will also be mobile friendly and easier to maintain. The Tourism website came back up and was operable in April.
- 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 has been busy updating the information and gathering photos. She has been coordinating website additions and changes needed to the revised platform with Matthew King.
- A conference call was held in May between Pennie, Matt, and Charlie to develop the changes in content and format that needed to be made in order to accommodate the focus content being developed by Pennie. Matt should have the first draft of the cosmetic and content update in the first week of June. We have also identified other features that will be added to the website in the future and how we can go about implementing the changes in an efficient manner.
- 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 had several conversations with Todd Walker who conducted the Hotel Feasibility study for Sabine County in 2017. He has run the numbers on what he had projected that hotels would fare in Sabine County and his projections are right in line with actuality. We will now go about approaching hotels about looking at Sabine County as a new and untapped market. We are hopeful to gain more interest due to COVID-19 as a new market since there will not be a lot of hotel construction in what prior to the pandemic were the more proven hotel markets.
- I wrote a support letter on behalf of SCEDAC in support of the SRA Marina and Resort Permit Project, Sabine National Forest. The letter focused on Sabine County's commitment to developing the untapped tourism potential of the county.

Sabine County District Clerk May fees 2020

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 thru 12-31-2019 (CCC)	\$ 0.69
01-01-2020 forward (CCC)	\$ 0.69

STATE FEES

			Filed	Old Filing	
Alternate Dispute Resolution (ADR)	7	@	\$ 15.00		\$ 101.00
State Consolidated Court Cost (SCCC)	3	@	\$ 185.00		\$ 12.44
Court of Appeals (COA) Appellate	6	@	\$ 5.00		\$ 30.00
Criminal Electronic Fee (CEF)		@	\$ 5.00		\$ -
DNA Testing Fee (DNACS)	4	@	\$ 34.00		\$ 36.34
Drug Court Program (DCP)		PP	\$ 60.00		
EMS Trauma Fund (EMS)		@	\$ 100.00	partial pay	
Family Protection Fee (FPF)	6	@	\$ 15.00		\$ 90.00
ILSF (Divorce/Family)	4	@	\$ 5.00		\$ 20.00
ILSF Other Than Divorce/Family (Civil)	1	@	\$ 10.00		\$ 10.00
ILSF Subsequent Filings Divorce/Family	3	PP	\$ 5.00		\$ 15.00
ILSF Subsequent Filings Other Than Divorce/Family (Civil)		PP	\$ 10.00		\$ -
Indigent Defense Fund (IDF)	4	@	\$ 2.00	partial pay	\$ 2.04
Judicial Support Fee (Civil) Partial Pymts		PP	\$ 42.00		
Judicial Support Fee (Civil/Fam) (JSFCI)	7	@	\$ 42.00		\$ 270.00
Judicial Support Fund (Criminal)(JSFCS)	4	@	\$ 5.40	\$ 4.50	\$ 5.51
Jury Reimbursement Fee (JRF)	1	@	\$ 4.00		\$ 4.00
Non Disclosure Fee (NDF)		@	\$ 28.00		\$ -
State Electronic Filing Fee (SEF)	12	PP	\$ 30.00	\$ 20.00	\$ 276.02
State Fees (SF) Divorce and Family	5	@	\$ 45.00	\$40.00	\$ 225.00
State Fees (SF) Other Than Divorce/Family	1	@	\$ 50.00	\$ 40.00	\$ 50.00
State Fees (SF) Partial Pymts (Civil)		PP	\$ 50.00	\$ 40.00	
State Traffic Fee (STF)		PP	\$ 30.00		
Time Payment (TP) before 1/2020	2	PP	\$ 25.00		\$ 25.00
Time Payment (TP) after 1/2020	3	PP	\$ 15.00		\$ 1.71
State Judicial & Court Personnel Training (CJCPT FEE)	9	@	\$ 5.00		\$ 45.00
SUBTOTAL					\$ 1,219.58

COUNTY FEES

Copy Fees (CCOP)					\$ 224.00
Court Records Preservation Fee (CRP)	6	@	\$ 10.00		\$ 60.00
Court Technology Fund (CTF)	5	@	\$ 4.00		\$ 4.36
Local Consolidated Court Cost (LCCC) (SPCA)	3	@	\$ 105.00		\$ 1.70
Courthouse Security Fee (CSF)	13	@	\$ 5.00		\$ 45.78
Criminal Fines					\$ 679.60
District Clerk Fees/SH Fee				\$ 702.53 \$132.00	\$ 834.53
E-Filing Fees (EFFRM) before Sept.1, 2019		@	\$ 2.00		
Judicial Support Fee Criminal (JSFCC)		@	\$ 0.60	partial pay	\$ 0.61
Jury Fee (JF)		@	\$ 40.00		\$ -
Law Library (LL)	6	@	\$ 35.00		\$ 179.00
Misc Receipts					\$ -
Records Archive Fee (RAF)	6	@	\$ 10.00	\$ 5.00	\$ 60.00
Records Management Fee (RMF)	13	PP	\$ 10.00	\$ 5.00 \$2.50	\$ 83.40
Court Appt. Attny. Fees (CAA)		@	\$ 30.00		
Records Preservation Fee (RPF)	10	PP	\$ 10.00	\$ 5.00 \$22.50	\$ 73.82
Child Abuse Prevention Fund (CAPF)	1	@	\$100.00	partial	\$ 0.62
SUBTOTAL					\$ 2,247.42

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

Partial Pay:
State Fee (SF)

TOTAL \$ 3,467.69

Signature & Date

Lisa Petrie
6-19-2020

Making a

Difference Sabine County

Extension Newsletter for Commissioners Court

Overview of major programming efforts of County Agent Ronald Barlow for May 2020:

Due to the COVID-19 pandemic and subsequent emergency orders and procedures, contact with clients was limited to phone, e-mail and social media to allow for social distancing. Site visits and face-to-face meetings were limited to emergency and operational situations which were conducted following county and extension guidelines.

Daily – Worked with ag producers and others on various issues and concerns via phone, e-mail, social media, etc.

Daily – COVID-19 – Produced and posted Daily COVID-19 Updates for County Judge & OEM on social media.

Daily – Posted information and links to online Educational Programming related to Ag and Natural Resources

Daily – Posted information and links to online Educational Programming related to 4-H and Youth Activities

Weekly – COVID-19 – Posted weekly COVID-19 county orders, recommendations, and information on Facebook.

Weekly – Horticultural (Garden, Landscape, Turfgrass, Native Plants, etc.) - Posted educational info on Facebook

Weekly – Livestock & Poultry (Beef Cattle, Horses, Laying Hens, etc.) - Posted educational info on Facebook

Weekly – Forage & Hay (Pastures, Hay meadows, Weed Control, etc.) - Posted educational info on Facebook

Weekly – Forestry (Pine & Hardwood Timber, Native trees, etc.) - Posted educational information on Facebook

Weekly – Wildlife (Deer, Squirrels, Hogs, Waterfowl, etc.) - Posted educational information on Facebook

Weekly – Outdoor Recreation (Fishing, hunting, hiking, birdwatching, etc.) - Posted educational info on Facebook

Weekly – Pest Management (Insects, Varmints, Weeds, etc.) - Posted educational information on Facebook

Weekly – 4-H Projects (Livestock, Archery, Fishing, etc.) - Posted educational information on Facebook

F 5/1 – TEAMS meeting covering Beef Cattle Issues Update (Dr. Ron Gill)

M 5/4 – Operation Pork Chop – Picked up snouts and collection data from two OPC Collection Stations in county

Tu 5/5 – TEAMS meeting to develop plans for East Texas Fruit & Vegetable Conference (Dr. Joe Masabni)

W 5/6 – Operation Pork Chop – Picked up snouts and collection data from four OPC Collection Stations in county

Th 5/7 – Operation Pork Chop – Conducted drawings for weekly OPC winners and planned sponsor recognition.

F 5/8 - COVID-19 – ZOOM meeting on Agency Updates regarding COVID-19 response.

F 5/8 – Operation Pork Chop – Coordinated photography of weekly winners and sponsors, produced news release

M 5/11 – COVID-19 – Posted flyers around west half of county for Mobile Military COVID-19 testing on 5/13.

M 5/11 – COVID-19 – Zoom Meeting for CARES ACT training – Impact on Agriculture

Tu 5/12 - COVID-19 – Posted flyers around west half of county for Mobile Military COVID-19 testing on 5/13.

Tu 5/12 – Operation Pork Chop – Picked up snouts and collection data from OPC Collection Stations in county

W 5/13 – COVID-19 – Assisted with logistics for Mobile Military COVID-19 testing at Hemphill HS Gym

Th 5/14 – COVID-19 – ZOOM meeting on CRF Training (county and municipalities relief)

Th 5/14 - Operation Pork Chop – Coordinated photography of weekly winners and sponsors, produced news release

F 5/15 - COVID-19 – ZOOM meeting on Agency Updates regarding COVID-19 response

M 5/18 – Operation Pork Chop – Concluded investigation regarding report of rules violations

Tu 5/19 - TEAMS meeting to develop plans for East Texas Fruit & Vegetable Conference (Dr. Joe Masabni)

Tu 5/19 – Operation Pork Chop - Picked up snouts and collection data from OPC Collection Stations in county

W 5/20 – Operation Pork Chop – Met with Gregg Victory of Fairmount about sponsoring Wild Hog Supper

Th 5/21 – Operation Pork Chop - Conducted drawing for weekly OPC winner and planned sponsor recognition

F 5/22 – COVID-19 – ZOOM meeting on CFAP Overview

M 5/25 – MEMORIAL DAY HOLIDAY

Tu 5/26 – Program Interpretation for Commissioners Court Meeting

W 5/27 – TEAMS meeting – District 5 Agents Spring Meeting for 4-H Program Planning (Shelia Harris)

Th 5/28 – Planned for State Steer & Heifer Validation for county 4-H & FFA for Fall Major Shows
F 5/29 - COVID-19 – ZOOM meeting on Agency Updates regarding COVID-19 response

Educational programs of the Texas A&M AgriLife Extension Service are open to all people without regard to race, color, religion, sex, national origin, age, disability, genetic information or veteran status

Overview of major programming planned by Ronald Barlow for month of June 2020:

Continue daily and weekly activities from April and May
Plan for reopening of Extension Face-to-Face activities – July (?)
Plan for Wild Hog Supper & Seminar – July (?)
Assist county, cities, school districts, non-profits, and farmers understand the Coronavirus Aid, Relief, and Economic Security (CARES) Act by providing educational resources to assist entities in understanding its purpose and processes for meeting eligibility.

Educational Contacts

Telephone, e-mail, text.....150
Office/Site visits.....0
Civic Club & Group Presentations.....0
County Coffee Shop Tour Talks.....0
Newspaper...(4 weekly articles x 9,000 readers)
Social Media.....(120 posts x 1,080 followers)

Monthly Travel Report for May 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

MONTHLY SCHEDULE OF TRAVEL REPORT

Month: **May, 2020**

Name: **Ronald Barlow**

Title: **AG/NR Agent**

Date	Scope/Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
	No Out-of County Travel for Month			
Grand Total of Mileage, Meals and Lodging		0.0	\$0.00	\$0.00

Other expenses in field (list):

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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 shown.

Signature Ronald E. Barlow

Date 06/15/2020

Educational programs of the Texas AgriLife Extension Service are open to all people without regard to race, color, sex, disability, religion, age, or national origin. The Texas A&M University System, U.S. Department of Agriculture, and the County Commissioners Courts of Texas Cooperating.

SABINE COUNTY CLERK'S OFFICE

REPORT TO THE TREASURER FOR THE MONTH OF MAY 2020

Alternate Dispute Resolution (ADR) (5024)		@	\$15.00	\$45.00
Appellate Judicial System (AJS) (5025)		@	\$5.00	\$15.00
Application for Beer License				\$1,660.00
Archive Fee (ARC) (2003)				\$1,281.46
Civil Fees				\$1,281.46
Copy Fees (2005)				\$1,281.46
County Clerk Surcharge (County)brfco 2008	4	@	\$0.20	\$0.80
County Clerk Surcharge (State)brfst 2007	10	@	\$0.17	\$1.70
County JSF (2013)			\$0.60	\$0.55
County Supplement Fee (SCF)2019		@	\$20.00	\$80.00
Court Preservation Fee (CRPF)2014	4	@	\$10.00	\$40.00
Court Technology Fund (CTF)2015			\$4.00	\$3.61
Courthouse Security Fees 2004				\$188.71
Criminal Fees 2011				\$3,441.00
CT 2016			\$2.00	\$1.80
Deposit for Wills				
Education Fund (pdjef) 2029	3	@	\$5.00	\$15.00
E-Filing Fees (EFFRM)2028		@	\$2.00	
Finance Statements				
Law Library 2017		@	\$30.00	\$105.00
Marriage License (MLCC) 2006	4	@	\$30.00	\$120.00
Probate Fees (includes service fee)(2018)				\$222.00
Record Retention Fees (PFCC) 2002				\$1,650.00
Recording Fees 2001				\$3,689.50
Records Management Fees (2020)				\$42.57
Court Appointed Attorney Fees 2030				\$23.00
VSCC 2009				\$36.12
County Clerk Fee/SCCC 2031				\$22.57
County Attorney Fee/CA 2032				\$18.05
Sheriff Fee/SH 2033				\$11.69
TimePmt-20 (2040)	0/2		\$15.00	\$95.84
LCCC2 (2045)	0/2		\$123.00	\$0.00
JCDC 2 (2046) *new* Juv	0/1		\$50.00	\$0.00
			Subtotal	\$12,810.97

Arrest Fees ARCO 2012		@	\$5.00	\$4.51
Birth Certificate State (BCST) (5001)	0	@	\$0.00	\$7.20
Civil Legal Services Indigent (PDIDF)5003	4/0	@	\$10.00	\$40.00
DNA Testing Fee (DNA)				
Drug Court Program / A&D 5017		@	\$60.00	\$18.94
Early Childhood Health (ECH)	0	@	\$5.00	
Electronic Filing Fee - Civil (PDEFF)5027		@	\$30.00	\$120.00
Electronic Filing Fee - Criminal (SCEFF)5026		@	\$5.00	\$4.51
EMS Trauma 5016.2 DWI *new2020*	0/1	@	\$100.00	\$77.93
EMS Trauma 5016		@	\$100.00	\$25.71
Indigent Defense Fund (IDF) (5011)	0	@	\$2.00	\$1.80
Judicial & Court Personnel Training (CJCPT)	4/0	@	\$5.00	\$20.00
Judicial Fund Civil (PDJFD CV)5020	5/0	@	\$40.00	\$120.00
Judicial Fund Criminal (JFD CR)5019	0/4	@	\$15.00	\$13.54
Judicial Support Fee Civil (PDJSF Civil)5004	3/0	@	\$42.00	\$126.00
Judicial Support Fee State (JSF ST)5012		@	\$5.40	\$4.87
Jury Reimbursement Fee (JRF)5005		@	\$4.00	\$3.61
Marriage License State (MLST)5002	4	@	\$30.00	\$120.00
Moving Violation Fine (MVF)	0	@	\$0.10	
Nondisclosure Fee				
Online Birth Certificate State (Online BCST)	10	@	\$1.83	\$18.30
State Traffic Fine (STF)				\$11.28
Time Payment (TP-C)		@		\$11.32
Time Payment (TP-S)		@		\$74.93
CCC 1/1/04-12/31-19				\$114.54
SCCC2 5040	0/2		\$147.00	\$114.54
			Subtotal	\$938.99
			TOTAL	\$13,749.96

I, Janice McDaniel, County Clerk, Sabine County, Texas, do hereby certify that the above is a true and correct account ending MAY 2020 of the office of the Court Clerk of Sabine County for the Month

Janice McDaniel
Janice McDaniel ~ Sabine County Clerk

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June 11, 2020
Date

Martha Stone, TAC
SABINE COUNTY
MAY 2020

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS	Difference
AD VALOREM	20,948.94	20,948.94		-
DEL. AD VALOREM	5,806.59	5,806.59		-
AD VALOREM P&I	2,688.80	2,688.80		-
Co.Add'l Penalty	1,923.25		1,923.25	-
HOSPITAL	11,636.91	116.35	11,520.56	-
DEL. HOSPITAL	3,129.12	31.29	3,097.83	-
HOSPITAL P & I	1,444.97	14.44	1,430.53	-
HOSPITAL ADD' L PEN.	1,020.65		1,020.65	-
HEMPHILL ISD	31,245.05	312.44	30,932.61	-
DEL. HEMPHILL ISD	7,148.66	71.48	7,077.18	-
HEMPHILL P & I	3,149.31	31.49	3,117.82	-
HEMPHILL ADD'L PEN	2,501.59		2,501.59	-
PINELAND CITY	2,923.73	29.22	2,894.51	-
DEL PINELAND CITY	1,240.97	12.40	1,228.57	-
PINELAND CITY P & I	713.26	7.13	706.13	-
Pineland Add'l Penalty	304.76		304.76	-
WEST SABINE ISD	4,304.93		4,304.93	-
DEL. WEST SABINE ISD	1,810.99		1,810.99	-
WEST SABINE P&I	1,079.72		1,079.72	-
West Sabine Add'l Penalty	879.04		879.04	-
West sabine I & S	1,287.02		1,287.02	-
West Sabine Del I & S	556.43		556.43	-
West sabine P&I I&S	364.89		364.89	-
Shelbyville M&O	187.81	1.87	185.94	-
Shelbyville Del				-
Shelbyville P&I		0.10	10.12	-
Shelbyville I&S	10.22			-
Shelbyville Del				-
Shelbyville P&I				-
Shelbyville Add'n				-
BISD	4,500.94	45.00	4,455.94	-
BISD Del	302.78	3.02	299.76	-
BISD P&I	137.00	1.37	135.63	-
BISD Add'l	251.78		251.78	-
TAX CERTIFICATES	430.00	215.00	215.00	-
Ad Val Rang as Motor	(243.89)			(243.89)
COUNTY ALCOHOL	86.00			86.00
COUNTY OTHER	270.35	38.46	231.89	-
NSF FEES				-
Refunds	3,368.34		3,368.34	-
Escrow	436.67			436.67
BOAT & MOTOR REG.	3599.00	410.10	3,690.90	(502.00)
COUNTY INTEREST	234.61	234.61		-
COURT COSTS/AB FEES	1,382.00	1,007.00	375.00	-
Late Renditions	398.60	98.84	299.76	-
TOTALS:	\$ 123,461.79	32,125.94	91,559.07	(223.22)
DEALER TAXES:				
VIT/BIT	24.11			24.11
Dealer Interest	0.11			0.11
TOTALS:	\$ 24.22			24.22
SALES TAX FEES:				
BOAT & MOTOR	4,747.86	237.40	4,510.46	-
MOTOR VEHICLE	34,397.41		34,397.41	-
REG. SURCHARGE	168.00		336.00	(168.00)
TERP	1,320.00		1,320.00	-
1% Surcharge	550.00		550.00	-
2.5% SURCHARGE				-
TOTALS:	\$ 41,183.27	237.40	41,113.87	(168.00)
STATE FEES:				
REGISTRATION	49,030.60	35,583.56	21,216.54	(7,769.50)
ROAD & BRIDGE	7,290.00	8,460.00		(1,170.00)
Child Safety Fee	732.00	732.00		-
TITLE APPLICATIONS	1,144.00	440.00	704.00	-
YOUNG FARMERS	35.00		35.00	-
REG EMISSIONS	168.00			168.00
IRP REGISTRATION	1,938.21	967.38	970.83	-
IRP ROAD & BRIDGE	30.00	30.00		-
REFUND				-
STATE ALCOHOL				-
STATE INTEREST	32.16	32.16		-
TOTALS:	\$ 60,399.97	\$ 46,245.10	\$ 22,926.37	\$ (8,771.50)
COMPLETE TOTAL	\$ 225,069.25	\$ 78,608.44	\$ 155,599.31	(9,138.50)

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