

TREASURER'S CERTIFICATE

I hereby certify that the foregoing constitutes the Sabine County Treasurer's Report for the period of April 30, 2021.

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 April 2021, 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 24th day of May, 2021.


DARYL MELTON, COUNTY JUDGE


BRENT COX, COMMISSIONER, PRECINCT 1


JIMMY MCDANIEL, COMMISSIONER, PRECINCT 2


STANLEY JACKS, COMMISSIONER, PRECINCT 3


JAMES LOWE JR., COMMISSIONER, PRECINCT 4

ATTEST:


JAMIE CLARK, COUNTY CLERK



COUNTY TREASURERS' FINANCIAL REPORT

April 30, 2021

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FUND	BALANCE 04/30/20	BALANCE 03/31/21	RECEIPTS	DISBURSEMENTS	BALANCE 04/30/21
GENERAL	1,935,872.27	4,177,787.92	242,782.91	419,642.95	4,000,927.88
COMPENSATION TO VICTIMS OF CRIME	110.00	0.00	0.00	0.00	0.00
JUDICIAL COURT PERSONNEL TRAINING - CIVIL	520.00	325.00	220.00	545.00	0.00
ARREST FEES	1,201.42	508.53	1,369.93	1,878.46	0.00
CIVIL LEGAL SERVICES INDIGENT	604.20	519.94	306.00	825.94	0.00
TIME PAYMENT	233.52	84.80	78.35	163.15	0.00
CHILD SAFETY SEAT & SEAT BELT VIOLATIONS	75.00	0.00	0.00	0.00	0.00
BAIL BOND FEE	580.50	735.00	285.00	735.00	285.00
STATE TRAFFIC FEE	121.28	64.25	120.95	185.20	0.00
STATE TRAFFIC FEE 09/01/10 FORWARD	1,105.56	845.72	323.11	1,168.83	0.00
MOTOR CARRIER WEIGHT VIOLATIONS	0.00	335.50	0.00	335.50	0.00
DISTRICT CLERK STATE FEES	1,295.00	1,075.00	660.00	1,735.00	0.00
CCC 01/01/20 FORWARD	1,654.22	3,082.76	2,632.09	5,714.85	0.00
CCC 01/04/04 THRU 12/31/19	2,177.99	514.29	886.20	1,400.49	0.00
EMS TRAUMA FUND	119.76	227.74	246.89	474.63	0.00
DNA TESTING	78.30	20.70	28.54	49.24	0.00
FAILURE TO APPEAR	205.79	20.00	193.19	213.19	0.00

FUND	BALANCE 04/30/20	BALANCE 03/31/21	RECEIPTS	DISBURSEMENTS	BALANCE 04/30/21
JURY REIMBURSEMENT FEE	152.49	128.35	185.40	313.75	0.00
JUDICIAL SUPPORT - CRIMINAL STATE	238.05	0.00	0.00	0.00	0.00
JUDICIAL SUPPORT - CIVIL	1,695.00	1,532.00	840.00	2,372.00	0.00
FAMILY PROTECTION FEE	2,640.00	3,285.00	75.00	0.00	3,360.00
NONDISCLOSURE FEE	0.00	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	194.74	42.14	50.57	92.71	0.00
INDIGENT DEFENSE FUND	78.00	0.00	0.00	0.00	0.00
MOVING VIOLATION FINES	1.20	0.31	0.43	0.74	0.00
JUDICIAL FUND	747.03	623.18	250.28	873.46	0.00
MARRIAGE LICENSE STATE FEES	300.00	390.00	330.00	720.00	0.00
BIRTH CERTIFICATE STATE FEES	66.60	32.40	28.80	61.20	0.00
ELECTRONIC FILING FEE - CIVIL	1,838.23	1,480.00	1,003.17	2,483.17	0.00
ELECTRONIC FILING FEE - CRIMINAL	35.68	8.44	3.42	11.86	0.00
TRUANCY PREVENTION & DIVERSION FUND	68.46	18.27	28.29	46.56	0.00
EARLY CHILDHOOD HEALTH	0.00	0.00	0.00	0.00	0.00
INTOXICATED DRIVER FINE	0.00	0.00	0.00	0.00	0.00
BALANCE AS OF 4/30/21					4,004,572.88

COUNTY TREASURERS' FINANCIAL REPORT

April 30, 2021

FUND	BALANCE 04/30/20	BALANCE 03/31/21	RECEIPTS	DISBURSEMENTS	BALANCE 04/30/21
ROAD & BRIDGE #1	326,763.21	241,582.43	23,244.55	42,749.32	222,077.66
ROAD & BRIDGE #2	275,675.09	164,891.39	26,036.04	38,078.87	152,848.56
ROAD & BRIDGE #3	231,367.60	163,947.41	27,313.71	36,696.26	154,564.86
ROAD & BRIDGE #4	426,703.62	256,992.23	27,018.38	49,211.41	234,799.20
ROAD & BRIDGE SPECIAL #1	3,471.58	-2,487.71	20,000.00	11,173.41	6,338.88
BALANCE AS OF 4/30/21					770,629.16

COUNTY TREASURERS' FINANCIAL REPORT

April 30, 2021

FUND	BALANCE 04/30/20	BALANCE 03/31/21	RECEIPTS	DISBURSEMENTS	BALANCE 04/30/21
RECORD RETENTION	87,712.26	101,669.89	3,124.29	-	104,794.18
HOTEL/MOTEL TAX	109,723.26	137,184.71	16,371.41	630.00	152,926.12
SABINE COUNTY FSM SPECIAL PROJECTS	11,727.64	21,327.64	-	-	21,327.64
SABINE COUNTY DISTRICT CLERK SPECIAL REVENUE	5,184.87	7,089.65	239.77	0.00	7,329.42
SABINE COUNTY CONVENTION CENTER BUILDING FUND	75,832.61	77,093.37	104.55	0.00	77,197.92
SABINE COUNTY CLERK RECORD ARCHIVE FEE	36,493.50	39,984.38	2,904.61	0.00	42,888.99
SABINE COUNTY DISTRICT CLERK RECORD ARCHIVE FEE	4,388.36	5,700.76	147.83	0.00	5,848.59
SABINE COUNTY APPELLATE JUDICIAL SYSTEM	194.94	178.68	95.37	0.00	274.05
SABINE COUNTY TREASURER GRANT ACCOUNT	0.00	10.00	0.00	0.00	10.00

COUNTY TREASURERS' FINANCIAL REPORT

April 30, 2021

FUND	BALANCE 04/30/20	BALANCE 03/31/21	RECEIPTS	DISBURSEMENTS	BALANCE 04/30/21
RECORD MANAGEMENT FEE	36,695.88	41,966.80	283.16	100.00	42,149.96
COURTHOUSE SECURITY	16,787.91	21,936.74	691.93	0.00	22,628.67
COURTHOUSE SECURITY - JP	8,932.42	7,892.71	15.13	0.00	7,907.84
LIBRARY	-2,062.99	1,969.01	665.00	0.00	2,634.01
COURT RECORDS PRESERVATION	21,793.00	23,723.00	200.00	0.00	23,923.00
JUSTICE COURT TECHNOLOGY FUND	3,033.87	4,183.98	208.94	0.00	4,392.92
COUNTY & DISTRICT CLERK TECHNOLOGY FUND	2,527.81	2,720.14	18.03	0.00	2,738.17
STATE SCHOOL MONEY - SHERIFF	7,665.04	9,191.46	0.00	0.00	9,191.46
STATE SCHOOL MONEY - CONSTABLE, PCT. #1	6,091.04	6,102.22	0.00	555.60	5,546.62
STATE SCHOOL MONEY - CONSTABLE, PCT. #2	5,364.35	5,380.53	0.00	500.82	4,879.71
JUDICIAL SUPPORT - CRIMINAL COUNTY	-261.67	-216.58	9.79	0.00	-206.79
OMNI FEE	228.61	204.84	100.10	153.93	151.01
ALTERNATE DISPUTE RESOLUTION	2,623.00	5,184.00	285.00	0.00	5,469.00
GUARDIANSHIP FEE	14,345.00	15,725.00	120.00	0.00	15,845.00

FUND	BALANCE 04/30/20	BALANCE 03/31/21	RECEIPTS	DISBURSEMENTS	BALANCE 04/30/21
D.A.R.E.	9,566.81	9,647.52	0.00	0.00	9,647.52
CHILD SAFETY FEE	12,048.16	19,146.16	1,168.00	0.00	20,314.16
E-FILING FEES	89.63	40.63	0.00	0.00	40.63
CAPITAL CREDITS	3,829.10	1,656.97	0.00	1,125.00	531.97
EDUCATION FUND - PROBATE	731.46	1,071.46	30.00	0.00	1,101.46
DRUG ENFORCEMENT AGENCY FUNDS	0.00	0.00	0.00	0.00	0.00
REBUILD TEXAS FUND (PINELAND TOWER)	-5,939.93	0.00	0.00	0.00	0.00
CHILD ABUSE PREVENTION FUND	45.06	54.34	27.20	0.00	81.54
LOCAL TRUANCY PREVENTION & DIVERSION	115.00	1,355.37	160.48	0.00	1,515.85
SPECIALTY COURT ACCOUNT	62.98	482.03	87.37	0.00	569.40
CORONA VIRUS RELIEF FUND	0.00	0.00	0.00	0.00	0.00
HAVA	0.00	-983.42	0.00	0.00	-983.42
BALANCE AS OF 4/30/21					180,069.69

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DISTRIBUTION SUMMARY

JUDGE ROGER GAY 04/01/2021 TO 04/30/2021 TYPE: ALL PAY TYPES: CKOD

CODE	DESCRIPTION	GL ACCT	COLL	REVS	LIBAL	09-01-1991 THRU	01-01-2004 THRU	01-01-2020 THRU
MFEF	MERCHANT FEE		\$ 30.00		\$ 30.00			\$ 30.00
P&W	Parks & Wildlife		\$ 753.10		\$ 753.10			\$ 753.10
PC30	PRIVATE COLLECTIONS FEE CODE		\$ 227.40		\$ 227.40			\$ 90.00
REST	RESTITUTION		\$ 164.57		\$ 164.57			\$ 164.57
TOTAL DEPT			\$ 1,175.07		\$ 1,175.07			\$ 843.10
TOTAL FUND			\$ 1,175.07		\$ 1,175.07			\$ 843.10
2325.000								
CJCP	JUDICIAL COURT PERSONNEL TRAINING F		\$ 40.00		\$ 40.00			\$ 40.00
TOTAL DEPT			\$ 40.00		\$ 40.00			\$ 40.00
TOTAL FUND			\$ 40.00		\$ 40.00			\$ 40.00
2329.000								
AF	STATE ARREST FEE		\$ 48.46		\$ 48.46			\$ 43.46
TOTAL DEPT			\$ 48.46		\$ 48.46			\$ 43.46
AFCO	ARREST FEE - COUNTY		\$ 15.00		\$ 15.00			\$ 15.00
TOTAL DEPT			\$ 15.00		\$ 15.00			\$ 15.00
AFLO	ARREST FEE LOCAL		\$ 10.00		\$ 10.00			\$ 5.00
TOTAL DEPT			\$ 10.00		\$ 10.00			\$ 5.00
WELO	WARRANT FEE LOCAL		\$ 150.00		\$ 150.00			\$ 50.00
TOTAL DEPT			\$ 150.00		\$ 150.00			\$ 50.00
TOTAL FUND			\$ 223.46		\$ 223.46			\$ 113.46
2334.000								
ILS	INDIGENT LEGAL SERVICE - CIVIL		\$ 48.00		\$ 48.00			\$ 48.00
TOTAL DEPT			\$ 48.00		\$ 48.00			\$ 48.00
TOTAL FUND			\$ 48.00		\$ 48.00			\$ 48.00
2339.000								
STF2	STATE TRAFFIC FINE 2		\$ 100.00		\$ 100.00			\$ 100.00
TOTAL DEPT			\$ 100.00		\$ 100.00			\$ 100.00
TOTAL FUND			\$ 100.00		\$ 100.00			\$ 100.00
2343.000								
LCCC	LOCAL CCC		\$ 177.67		\$ 177.67			\$ 177.67
TOTAL DEPT			\$ 177.67		\$ 177.67			\$ 177.67
TOTAL FUND			\$ 177.67		\$ 177.67			\$ 177.67
2344.000								
SCCC	STATE CCC		\$ 786.87		\$ 786.87			\$ 786.87
TOTAL DEPT			\$ 786.87		\$ 786.87			\$ 786.87
TOTAL FUND			\$ 786.87		\$ 786.87			\$ 786.87

DISTRIBUTION SUMMARY

JUDGE ROGER GAY

04/01/2021 TO 04/30/2021

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LIABAL	09-01-1997 THRU	01-01-2004 THRU	01-01-2020 THRU
TOTAL DEPT					\$786.87			
TOTAL FUND		2344.000			\$786.87			\$786.87
2345.000								
CCC	CONSOLIDATED COURT COSTS							
TOTAL DEPT					\$80.00			\$80.00
TOTAL FUND		2345.000			\$80.00			\$80.00
2355.000								
JRF	JURY REIMBURSEMENT FEE							
TOTAL DEPT					\$8.00			\$8.00
TOTAL FUND		2355.000			\$8.00			\$8.00
2356.000								
JFSF	JUDICIAL SUPPORT FEE STATE							
TOTAL DEPT					\$10.80			\$10.80
TOTAL FUND		2356.000			\$10.80			\$10.80
2361.000								
IDRF	Indigent Defense - Criminal							
TOTAL DEPT					\$4.00			\$4.00
TOTAL FUND		2361.000			\$4.00			\$4.00
2367.000								
EFF	CIVIL FEE 09/13 HB2302							
TOTAL DEPT					\$80.00			\$80.00
TOTAL FUND		2367.000			\$80.00			\$80.00
2369.000								
TPDF	TRUANCY PREVENTION DIVERSION FUND							
TOTAL DEPT					\$4.00			\$4.00
TOTAL FUND		2369.000			\$4.00			\$4.00
4000.455								
CIVIL	CIVIL FILING FEE							
TOTAL DEPT					\$200.00			\$200.00
COUN	COUNTY FINE							
TOTAL DEPT					\$1,449.93			\$1,449.93
DIS	DISMISSAL FEE							
TOTAL DEPT					\$30.00			\$30.00
OMCO	OMNI FEES - COUNTY							
TOTAL DEPT					\$8.00			\$8.00
TOTAL FUND		4000.455			\$8.00			\$8.00

12-31-2003 12-31-2019 FORWARD

DISTRIBUTION SUMMARY

JUDGE ROGER GAY

04/01/2021 TO 04/30/2021

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LIBAL	09-01-1991 THRU	01-01-2004 THRU	04-01-2020 THRU
TOTAL DEPT						12-31-2003	12-31-2019	FORWARD
TFC	TRAFFIC FEE	4000.455	\$ 6.00		\$ 8.00		\$ 4.00	\$ 4.00
TOTAL DEPT			\$ 6.00		\$ 6.00			\$ 6.00
TOTAL FUND		4000.485			\$ 1,693.93		\$ 14.03	\$ 1,419.90
4000.550								
SVCF1	CIVIL SERVICE FEE PCT#1	4000.550	\$ 300.00		\$ 300.00			
TOTAL DEPT			\$ 300.00		\$ 300.00			
TOTAL FUND		4000.550			\$ 300.00			
4001.305								
JCT	JUSTICE COURT TECHNOLOGY	4001.305	\$ 8.00		\$ 8.00		\$ 8.00	\$ 8.00
TOTAL DEPT			\$ 8.00		\$ 8.00		\$ 8.00	\$ 8.00
TOTAL FUND		4001.305			\$ 8.00		\$ 8.00	\$ 8.00
4511.311								
OM/OM	OMNI FEES - OMNI	4511.311	\$ 12.00		\$ 12.00		\$ 6.00	\$ 6.00
TOTAL DEPT			\$ 12.00		\$ 12.00		\$ 6.00	\$ 6.00
TOTAL FUND		4511.311			\$ 12.00		\$ 6.00	\$ 6.00
4515.301								
CHS	COURTHOUSE SECURITY	4515.301	\$ 6.00		\$ 6.00		\$ 6.00	\$ 6.00
TOTAL DEPT			\$ 6.00		\$ 6.00		\$ 6.00	\$ 6.00
TOTAL FUND		4515.301			\$ 6.00		\$ 6.00	\$ 6.00
4515.302								
JPS	JUSTICE PERSONNEL SECURITY	4515.302	\$ 2.00		\$ 2.00		\$ 2.00	\$ 2.00
TOTAL DEPT			\$ 2.00		\$ 2.00		\$ 2.00	\$ 2.00
TOTAL FUND		4515.302			\$ 2.00		\$ 2.00	\$ 2.00
4519.312								
JSFC	JUDICIAL SUPPORT FEE COUNTY	4519.312	\$ 1.20		\$ 1.20		\$ 1.20	\$ 1.20
TOTAL DEPT			\$ 1.20		\$ 1.20		\$ 1.20	\$ 1.20
TOTAL FUND		4519.312			\$ 1.20		\$ 1.20	\$ 1.20
TOTAL FUND		LASTSECTION			\$ 1.20		\$ 1.20	\$ 1.20

	TOTALS	\$4,761.00	\$4,761.00	\$3,447.00
Less Money without a GL Account Number		\$1,175.07	\$1,175.07	\$843.10
Total Money with a GL Account Number		\$3,585.93	\$3,585.93	\$2,603.90

DISTRIBUTION SUMMARY

JUDGE ROGER GAY

04/01/2021 TO 04/30/2021

TYPE: ALL

PAY TYPES: OKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LIBAL	09-01-1991 THRU	01-01-2004 THRU	01-01-2020
12-31-2003								FORWARD
12-31-2019								

DISTRIBUTION SUMMARY

JUDGE HENRY ALVARADO

04/01/2021 TO 04/30/2021

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU	01-01-2004 THRU	01-01-2020 FORWARD
P&W	Parks & Wildlife				\$ 936.60			\$ 936.60
PC30	PRIVATE COLLECTIONS FEE CODE				\$ 450.65		\$ 285.93	\$ 164.72
REF	REFUND				\$ 60.00			
TOTAL DEPT					\$ 1,447.25		\$ 285.93	\$ 1,101.32
TOTAL FUND					\$ 1,447.25		\$ 285.93	\$ 1,101.32
2325 000								
CJCP	JUDICIAL COURT PERSONEL TRAINING	2325 000	\$ 45.00		\$ 45.00			
TOTAL DEPT					\$ 45.00			
TOTAL FUND		2325 000			\$ 45.00			
2329 000								
AF	STATE ARREST FEE	2329 000	\$ 12.38		\$ 12.38		\$ 1.42	\$ 10.96
TOTAL DEPT					\$ 12.38		\$ 1.42	\$ 10.96
AFLO	ARREST FEE - MUST REPLACE W/APPROPR	2329 000	\$ 5.00		\$ 5.00		\$ 1.00	\$ 4.00
TOTAL DEPT					\$ 5.00		\$ 1.00	\$ 4.00
AFLOC	ARREST FEE LOCAL	2329 000	\$ 99.58	\$ -8.00	\$ 91.58		\$ 9.74	\$ 81.84
TOTAL DEPT					\$ 91.58		\$ 9.74	\$ 81.84
WFLOC	OCWARRANT FEE LOCAL	2329 000	\$ 223.92		\$ 223.92		\$ 173.92	\$ 50.00
TOTAL DEPT					\$ 223.92		\$ 173.92	\$ 50.00
TOTAL FUND		2329 000			\$ 332.88		\$ 186.08	\$ 146.80
2334 000								
ILS	INDIGENT LEGAL SERVICE - CIVIL	2334 000	\$ 54.00		\$ 54.00			
TOTAL DEPT					\$ 54.00			
TOTAL FUND		2334 000			\$ 54.00			
2339 00								
STF2	STATE TRAFFIC FEE 9/19	2339 00	\$ 347.98		\$ 347.98			\$ 347.98
TOTAL DEPT					\$ 347.98			\$ 347.98
TOTAL FUND		2339 00			\$ 347.98			\$ 347.98
2339 000								
STF	STATE TRAFFIC FEE	2339 000	\$ 43.00		\$ 43.00		\$ 43.00	
TOTAL DEPT					\$ 43.00		\$ 43.00	
TOTAL FUND		2339 000			\$ 43.00		\$ 43.00	
2343 000								
LCCC	LOCAL CONSOLIDATED COURT COSTS	2343 000	\$ 308.00	\$ -28.00	\$ 280.00			\$ 280.00
TOTAL DEPT					\$ 280.00			\$ 280.00
TOTAL FUND		2343 000			\$ 280.00			\$ 280.00

DISTRIBUTION SUMMARY

JUDGE HENRY ALVARADO

04/01/2021 TO 04/30/2021

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU	01-01-2004 THRU	01-01-2020 FORWARD
TOTAL FUND		2343.000			\$280.00			\$280.00
2344.000								
SCCC	STATE CONSOLIDATED COURT COST	2344.000	\$ 1357.50	\$ -124.00	\$ 1233.50			\$ 1233.50
TOTAL DEPT					\$ 1,233.50			\$ 1,233.50
TOTAL FUND		2344.000			\$ 1,233.50			\$ 1,233.50
2345.000								
CCC	CONSOLIDATED COURT COSTS	2345.000	\$ 137.33		\$ 137.33			\$ 137.33
TOTAL DEPT					\$ 137.33			\$ 137.33
TOTAL FUND		2345.000			\$ 137.33			\$ 137.33
2353.000								
OM/ST	OMNI FEES, STATE	2353.000	\$ 68.68		\$ 68.68			\$ 68.68
TOTAL DEPT					\$ 68.68			\$ 68.68
TOTAL FUND		2353.000			\$ 68.68			\$ 68.68
2355.000								
JRF	JURY REIMBURSEMENT FEE	2355.000	\$ 13.74		\$ 13.74			\$ 13.74
TOTAL DEPT					\$ 13.74			\$ 13.74
TOTAL FUND		2355.000			\$ 13.74			\$ 13.74
2356.000								
JSFS	JUDICIAL SUPPORT FEE STATE	2356.000	\$ 18.53		\$ 18.53			\$ 18.53
TOTAL DEPT					\$ 18.53			\$ 18.53
TOTAL FUND		2356.000			\$ 18.53			\$ 18.53
2361.000								
IDRF	Indigent Defense - Criminal	2361.000	\$ 6.87		\$ 6.87			\$ 6.87
TOTAL DEPT					\$ 6.87			\$ 6.87
TOTAL FUND		2361.000			\$ 6.87			\$ 6.87
2362.000								
MVF	MOVING VIOLATION FEE, 10	2362.000	\$ 0.14		\$ 0.14			\$ 0.14
TOTAL DEPT					\$ 0.14			\$ 0.14
TOTAL FUND		2362.000			\$ 0.14			\$ 0.14
2367.000								
EFF	CIVIL FEE 09/13 HB2302	2367.000	\$ 90.00		\$ 90.00			\$ 90.00
TOTAL DEPT					\$ 90.00			\$ 90.00
TOTAL FUND		2367.000			\$ 90.00			\$ 90.00
2369.000								

DISTRIBUTION SUMMARY

JUDGE HENRY ALVARADO

04/01/2021 TO 04/30/2021

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU	01-01-2004 THRU	01-01-2020 FORWARD
TPDF	TRUANCY PREVENTION AND DIVERSION FU	2369.000	\$ 6.64		\$ 6.64			\$ 6.64
TOTAL DEPT					\$6.64			\$6.64
TOTAL FUND		2369.000			\$6.64			\$6.64
4000.457								
CIVIL	CIVIL FILING FEE	4000.457	\$ 225.00		\$ 225.00			
TOTAL DEPT					\$225.00			
COUN	COUNTY FINE	4000.457	\$ 3245.92	\$ -388.00	\$ 2857.92		\$ 725.90	\$ 2132.02
TOTAL DEPT					\$2,857.92		\$725.90	\$2,132.02
OM/CO	OMNI FEES - COUNTY	4000.457	\$ 21.74		\$ 21.74		\$ 13.74	\$ 8.00
TOTAL DEPT					\$21.74		\$13.74	\$8.00
TFC	TRAFFIC FEE	4000.457	\$ 25.18		\$ 25.18		\$ 4.30	\$ 20.88
TOTAL DEPT					\$25.18		\$4.30	\$20.88
TOTAL FUND		4000.457			\$3,129.84		\$743.94	\$2,160.90
4000.551								
SVC/F2	CIVIL SERVICE FEE PCT#2	4000.551	\$ 400.00		\$ 400.00			
TOTAL DEPT					\$400.00			
TOTAL FUND		4000.551			\$400.00			
4001.305								
JCT	JUSTICE COURT TECHNOLOGY	4001.305	\$ 13.74		\$ 13.74		\$ 13.74	
TOTAL DEPT					\$13.74		\$13.74	
TOTAL FUND		4001.305			\$13.74		\$13.74	
4511.311								
OM/OM	OMNI FEES - OMNI	4511.311	\$ 32.59		\$ 32.59		\$ 20.59	\$ 12.00
TOTAL DEPT					\$32.59		\$20.59	\$12.00
TOTAL FUND		4511.311			\$32.59		\$20.59	\$12.00
4515.301								
CHS	COURTHOUSE SECURITY	4515.301	\$ 10.30		\$ 10.30		\$ 10.30	
TOTAL DEPT					\$10.30		\$10.30	
TOTAL FUND		4515.301			\$10.30		\$10.30	
4515.302								
JPS	JUSTICE PERSONNEL SECURITY	4515.302	\$ 3.43		\$ 3.43		\$ 3.43	
TOTAL DEPT					\$3.43		\$3.43	
TOTAL FUND		4515.302			\$3.43		\$3.43	
4519								

DISTRIBUTION SUMMARY

JUDGE HENRY ALVARADO

04/01/2021 TO 04/30/2021

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU	01-01-2004 THRU	01-01-2020 FORWARD
JSFC	JUDICIAL SUPPORT FEE COUNTY	4519	\$2.06		\$2.06		\$2.06	
TOTAL DEPT			\$2.06		\$2.06		\$2.06	
TOTAL FUND		LASTSECTION	\$2.06		\$2.06		\$2.06	

TOTALS	\$8,265.50	-\$548.00	\$7,717.50	\$1,561.00	\$5,282.50
Less Money without a GL Account Number	\$1,447.25		\$1,447.25	\$285.93	\$1,101.32
Total Money with a GL Account Number	\$6,818.25	-\$548.00	\$6,270.25	\$1,275.07	\$4,181.18

Sabine County District Clerk April Fees 2021

Civil Deposits-Holding	\$ 500.00
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Consolidated Criminal Court Fees (CCC)

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), 01-01-2020 forward					\$ 145.15
State Consolidated Court Cost (SCCC) when charge is lowered to a Misdemeanor A or B	\$ 145.00				
State Consolidated Court Cost (SCCC)	\$ 185.00				\$ 150.73
Local Consolidated Court Cost (LCCC) (SPCA)	\$ 105.00	\$ 19.35			\$ 60.14

STATE FEES

DNA #2 & #3 Testing Fee (DNA) (DNACS) offense before Jan. 1, 2020	16	@	\$ 34.00	\$ 50.00	\$ 62.54
Drug Court Program (DCP) offense before Jan. 1, 2020	5	PP	\$ 60.00		\$ 66.79
Indigent Defense Fund (IDF) before Jan.1, 2020	11	@	\$ 2.00	partial pay	\$ 2.97
Judicial Support Fund (Criminal)(JSFCS) before Jan.1, 2020	9	@	\$ 5.40	\$ 4.50	\$ 7.03
Jury Reimbursement Fee (JRF, criminal) before Jan 1, 2020	13	@	\$ 4.00		\$ 6.59
Time Payment (TP) before 1/2020	25	PP	\$ 25.00		\$ 58.24
State Electronic Criminal Filing Fee(CEF) (SEF) before Jan 1, 2020	7	pp	\$ 5.00		\$ 12.53
State Traffic Fee (STF)(Mandatory Fine) after Jan.1, 2020	2	PP	\$ 50.00		\$ 26.15
EMS Trauma Fund (EMS) (Mandatory Fine)	3	@	\$ 100.00	partial pay	\$ 88.98
Alternate Dispute Resolution (ADR)	11	@	\$ 15.00		\$ 255.00
12th Court of Appeals (COA) Appellate	17	@	\$ 5.00		\$ 85.00
Family Protection Fee (FPF)	6	@	\$ 15.00		\$ 90.00
ILSF (Divorce/Family)	14	@	\$ 5.00		\$ 70.00
ILSF Other Than Divorce/Family (Civil)	5	@	\$ 10.00		\$ 50.00
ILSF Subsequent Filings Divorce/Family	2	PP	\$ 5.00		\$ 10.00
ILSF Subsequent Filings Other Than Divorce/Family (Civil)		PP	\$ 10.00		\$ -
Judicial Support Fee (Civil) Partial Pymts	1	PP	\$ 42.00		\$ 8.00
Judicial Support Fee (Civil/Fam) (JSFCI)	18	@	\$ 42.00		\$ 756.00
Non Disclosure Fee (NDF)		@	\$ 28.00		
State Electronic Filing Fee CIVIL (SEF)	20	PP	\$ 30.00	\$ 20.00	\$ 603.48
State Fees (SF) Divorce and Family	12	@	\$ 45.00	\$ 40.00	\$ 540.00
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 Judicial & Court Personnel Training (CJCPT FEE)	19	@	\$ 5.00		\$ 95.00
Time Payment (TP)		pp	\$ 15.00		
SUBTOTAL					\$ 3,194.30

COUNTY FEES

E-Filing Fees (EFFRM) before Sept.1, 2019 (Tax Suits)	1	@	\$ 2.00		\$ 2.00
Judicial Support Fee Criminal (JSFCC) before Jan.1, 2020	9	@	\$ 0.60	partial pay	\$ 0.88
Records Preservation Fee CR (CRP) before Jan 1, 2020	1	@	\$ 22.50		\$ 22.50
Court Technology Fund (CTF) before Jan 1, 2020	1	@	\$ 4.00		\$ 4.00
Records Management Fee CR(RMF) before Jan 1, 2020	1	pp	\$ 2.50		\$ 2.50
Child Abuse Prevention Fund (CAPF)(Mandatory Fine)	2	@	\$ 100.00	partial pay	\$ 8.55
Court Records Presevation (CRP)	18	@	\$ 10.00		\$ 180.00
Copy Fees (CCOP)					\$ 294.50
Courthouse Security Fee CIVIL (CSF)	21	@	\$ 5.00		\$ 105.00
Criminal Fines					\$ 3,103.01
District Clerk Fees/SH Fee				\$ 1,519.40 \$ 424.00	\$ 1,943.40
Jury Fee CIVIL (JF)		@	\$ 40.00		\$ -
Law Library (LL)	17	@	\$ 35.00	\$ 30.00	\$ 595.00
Records Management Fee CIVIL (RMF)	20	PP	\$ 10.00	\$ 5.00	\$ 200.00
Records Preservation Fee CIVIL(RPF)	18	PP	\$ 10.00	\$ 5.00	\$ 180.00
Records Archive Fee (RAF)	18	@	\$ 10.00	\$ 5.00	\$ 180.00

Partial Pay:
Judicial Support Fee Civil (JSF)(CO) @42.00
CV1000730 \$8.00

Partial Pay:
State Fee (SF)

SUBTOTAL \$ 6,821.34

SPCA \$19.35
(JFCR)County Jury Fund \$1.13

TOTAL \$ 10,371.66

Signature & Date

Lisa Petre 5-17-21

Martha Stone, TAC
SABINE COUNTY
APRIL 2021

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COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS	Difference
AD VALOREM	36,556.19	36,556.19		-
DEL. AD VALOREM	12,356.11	12,356.11		-
AD VALOREM P&I	6,102.72	6,102.72		-
Co.Add'l Penalty	4,062.78		4,062.78	-
HOSPITAL	18,982.15	189.81	18,792.34	-
DEL. HOSPITAL	6,397.37	63.97	6,333.40	-
HOSPITAL P & I	3,161.16	31.61	3,129.55	-
HOSPITAL ADD' L PEN.	2,124.42		2,124.42	-
HEMPHILL ISD	62,992.16	629.91	62,362.25	-
DEL. HEMPHILL ISD	20,294.71	202.94	20,091.77	-
HEMPHILL P & I	9,832.90	98.32	9,734.58	-
HEMPHILL ADD'L PEN	6,655.16		6,655.16	-
PINELAND CITY	1,127.54	11.27	1,116.27	-
DEL PINELAND CITY	613.39	6.13	607.26	-
PINELAND CITY P & I	239.50	2.39	237.11	-
Pineland Add'l Penalty	175.98		175.95	0.03
WEST SABINE ISD	6,676.51		6,676.51	-
DEL. WEST SABINE ISD	2,992.54		2,992.54	-
WEST SABINE P&I	1,632.38		1,632.38	-
West Sabine Add'l Penalty	1,237.91		1,237.91	-
West sabine I & S	2,318.12		2,318.12	-
West Sabine Del I & S	732.61		732.61	-
West sabine P&I I&S	346.13		346.13	-
Shelbyville M&O	144.54	1.43	143.11	-
Shelbyville Del	391.19	3.91	387.28	-
Shelbyville P&I	131.30	1.31	129.99	-
Shelbyville I&S	8.66	0.07	8.59	-
Shelbyville Del	21.81	0.21	21.60	-
Shelbyville P&I	7.40	0.07	7.33	-
Shelbyville Add'n	111.83		111.83	-
BISD	602.26	6.01	596.25	-
BISD Del	133.39	1.33	132.06	-
BISD P&I	41.94	0.41	41.53	-
BISD Add'l	35.07		35.07	-
TAX CERTIFICATES	190.00	95.00	95.00	-
COPIES				-
COUNTY ALCOHOL	12.00	12.00		-
COUNTY OTHER	1,170.55	67.79	1,102.76	-
Late Renditions	3.91		2.91	1.00
Refunds	4,694.21		4,694.21	-
Escrow	5,707.10			5,707.10
BOAT & MOTOR REG.	8475.00	928.10	8,352.90	(806.00)
COUNTY INTEREST	405.54	405.54		-
COURT COSTS/AB FEES	362.00	362.00		-
Publication/Rang up wrong	305.75		305.75	-
TOTALS:	\$ 230,565.89	58,136.55	167,527.21	4,902.13
DEALER TAXES:				
VIT/BIT	33.47			33.47
Dealer Interest	1.15			1.15
TOTALS:	\$ 34.62	-	-	34.62
SALES TAX FEES:				
BOAT & MOTOR	22,944.50	1,147.22	21,797.28	-
MOTOR VEHICLE	49,016.01	23,342.13	25,673.88	-
REG. SURCHARGE	104.50		526.92	(422.42)
TERP	2,790.00		2,790.00	-
1% Surcharge	788.00	197.17	590.83	-
2.5% SURCHARGE				-
TOTALS:	\$ 75,643.01	24,686.52	51,378.91	(422.42)
STATE FEES:				
REGISTRATION	72,814.61	58,373.64	24,248.97	(9,808.00)
ROAD & BRIDGE	10,470.00	11,910.00		(1,440.00)
Child Safety Fee	1,057.00	1,057.00		-
TITLE APPLICATIONS	2,418.00	930.00		-
YOUNG FARMERS	75.00		1,488.00	-
REG EMISSIONS	422.42		75.00	-
IRP REGISTRATION	4,905.77	3,299.25	1,606.52	422.42
IRP ROAD & BRIDGE	100.00	100.00		-
Refunds				-
STATE ALCOHOL				-
STATE INTEREST	44.43	44.43		-
TOTALS:	\$ 92,307.23	\$ 75,714.32	\$ 27,418.49	\$ (10,825.58)
COMPLETE TOTAL	\$ 398,550.75	\$ 158,537.39	\$ 246,324.61	(6,311.25)

Martha Stone, TAC
SABINE COUNTY
MARCH 2021

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COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS	Difference
AD VALOREM	80,069.43	80,069.43		-
DEL. AD VALOREM	24,095.97	24,095.97		-
AD VALOREM P&I	8,926.67	8,926.67		-
Co.Add'l Penalty	6,653.91		6,653.91	-
HOSPITAL	41,410.33	414.10	40,996.23	-
DEL. HOSPITAL	12,314.36	123.14	12,191.22	-
HOSPITAL P & I	4,581.51	45.81	4,535.70	-
HOSPITAL ADD' L PEN.	3,416.75		3,416.75	-
HEMPHILL ISD	133,602.60	1,336.02	132,266.58	-
DEL. HEMPHILL ISD	36,695.62	366.95	36,328.67	-
HEMPHILL P & I	13,783.34	137.83	13,645.51	-
HEMPHILL ADD'L PEN	9,949.53		9,949.53	-
PINELAND CITY	5,425.40	54.24	5,371.16	-
DEL PINELAND CITY	1,976.47	19.76	1,956.71	-
PINELAND CITY P & I	644.17	6.44	637.73	-
Pineland Add'l Penalty	533.24		533.24	-
WEST SABINE ISD	22,244.83		22,244.83	-
DEL. WEST SABINE ISD	7,068.61		7,068.61	-
WEST SABINE P&I	2,499.79		2,499.79	-
West Sabine Add'l Penalty	2,515.47		2,515.47	-
West sabine I & S	7,192.60		7,192.60	-
West Sabine Del I & S	1,936.00		1,936.00	-
West sabine P&I I&S	675.39		675.39	-
Shelbyville M&O	1,280.26	12.79	1,267.47	-
Shelbyville Del	609.38	6.09	603.29	-
Shelbyville P&I	450.63	4.50	446.13	-
Shelbyville I&S	76.61	0.76	75.85	-
Shelbyville Del	32.42	0.32	32.10	-
Shelbyville P&I	23.65	0.23	23.42	-
Shelbyville Add'n	251.40		251.40	-
BISD	4,537.84	45.37	4,492.47	-
BISD Del	1,239.50	12.39	1,227.11	-
BISD P&I	331.27	3.31	327.96	-
BISD Add'l	314.15		314.15	-
TAX CERTIFICATES	1,520.00	760.00	760.00	-
COPIES				-
COUNTY ALCOHOL	72.00	90.00		(18.00)
COUNTY OTHER	3,909.93	43.50	3,866.43	-
Late Renditions	13.37	3.42	9.95	-
Refunds	4,672.43		4,460.14	212.29
Escrow	2,310.23			2,310.23
BOAT & MOTOR REG.	7012.00	620.60	5,585.40	806.00
COUNTY INTEREST	599.62	599.62		-
COURT COSTS/AB FEES	842.00	642.00	200.00	-
Publications	200.00		200.00	-
TOTALS:	\$ 458,510.68	118,441.26	336,758.90	3,310.52
DEALER TAXES:				-
VIT/BIT	129.20			129.20
Dealer Interest	1.18			1.18
TOTALS:	\$ 130.38	-	-	130.38
SALES TAX FEES:				-
BOAT & MOTOR	8,061.75	403.09	7,658.66	-
MOTOR VEHICLE	57,369.00		57,369.00	-
REG. SURCHARGE			387.18	(387.18)
TERP	3,030.00		3,030.00	-
1% Surcharge	1,566.24		1,566.24	-
2.5% SURCHARGE	325.00		325.00	-
TOTALS:	\$ 70,351.99	403.09	70,336.08	(387.18)
STATE FEES:				-
REGISTRATION	79,639.30	58,964.90	10,866.40	9,808.00
ROAD & BRIDGE	11,610.00	10,170.00		1,440.00
Child Safety Fee	1,168.00	1,168.00		-
TITLE APPLICATIONS	2,691.00	1,010.00	1,681.00	-
YOUNG FARMERS	65.00		65.00	-
REG EMISSIONS	387.18			387.18
IRP REGISTRATION	3,715.44	3,693.74	21.70	0.00
IRP ROAD & BRIDGE	70.00	70.00		-
Refunds				-
STATE ALCOHOL				-
STATE INTEREST				-
TOTALS:	\$ 99,345.92	\$ 75,076.64	\$ 12,634.10	\$ 11,635.18
COMPLETE TOTAL	\$ 628,338.97	\$ 193,920.99	\$ 419,729.08	14,688.90

SABINE COUNTY CLERK'S OFFICE

REPORT TO THE TREASURER FOR THE MONTH OF April 2021

Alternate Dispute Resolution (ADR) (5024)		@	\$15.00	\$105.00
Appellate Judicial System (AJS) (5025)		@	\$5.00	\$35.00
Application for Beer License				
Archive Fee (ARC) (2003)				\$2,745.00
Civil Fees				
Copy Fees (2005)				\$2,310.00
County Clerk Surcharge (County)brfco 2008	8	@	\$0.20	\$1.60
County Clerk Surcharge (State)brfst 2007	50	@	\$0.17	\$8.50
County JSF (2013)			\$0.60	\$0.60
County Supplement Fee (SCF)2019		@	\$20.00	\$140.00
Court Preservation Fee (CRPF)2014	7	@	\$10.00	\$70.00
Court Technology Fund (CTF)2015			\$4.00	\$4.00
Courthouse Security Fees 2004				\$316.91
Criminal Fees 2011				\$3,709.00
CT 2016			\$2.00	\$2.00
Deposit for Wills				
Education Fund (pdjef) 2029	7	@	\$5.00	\$35.00
E-Filing Fees (EFFRM)2028		@	\$2.00	
Finance Statements				
Law Library 2017		@	\$35.00	\$245.00
Marriage License (MLCC) 2006	6	@	\$30.00	\$180.00
Probate Fees (includes service fee)(2018)				\$653.00
Record Retention Fees (PFCC) 2002				\$2,740.00
Recording Fees 2001				\$6,362.00
Records Management Fees (2020)				\$84.22
Court Appointed Attorney Fees 2030				\$59.07
VSCC 2009				\$115.00
County Clerk Fee/SCCC 2031				\$78.75
County Attorney Fee/CA 2032				\$49.22
Sheriff Fee/SH 2033				\$39.38
TimePmt-20 (2040)		8partial	\$15.00	\$35.71
LCCC2 (2045)		7 part 1full	\$123.00	\$805.54
JCDC 2 (2046) *new* Juv	0/0		\$50.00	

Arrest Fees ARCO 2012	1	@	\$5.00	\$5.00
Birth Certificate State (BCST) (5001)	8	@	\$1.80	\$14.40
Civil Legal Services Indigent (PDIDF)5003	7	@	\$10.00	\$70.00
DNA Testing Fee (DNA)				
Drug Court Program / A&D 5017		@	\$60.00	\$60.00
Early Childhood Health (ECH)	0	@	\$5.00	
Electronic Filing Fee - Civil (PDEFF)5027		@	\$30.00	\$210.00
Electronic Filing Fee - Criminal (SCEFF)5026		@	\$5.00	\$5.00
EMS Trauma 5016		@	\$100.00	\$111.94
Indigent Defense Fund (IDF) (5011)	1	@	\$2.00	\$2.00
Judicial & Court Personnel Training (CJCPT)	7	@	\$5.00	\$35.00
Judicial Fund Civil (PDJFD CV)5020	7	@	\$40.00	\$280.00
Judicial Fund Criminal (JFD CR)5019	1/1	@	\$15.00	\$29.52
Judicial Support Fee Civil (PDJSF Civil)5004	7	@	\$42.00	\$294.00
Judicial Support Fee State (JSF ST)5012	1	@	\$5.40	\$5.40
Jury Reimbursement Fee (JRF)5005	1	@	\$4.00	\$4.00
Marriage License State (MLST)5002	6	@	\$30.00	\$180.00
Moving Violation Fine (MVF)	0	@	\$0.10	
Nondisclosure Fee				
Online Birth Certificate State (Online BCST)	50	@	\$1.83	\$91.50
State Traffic Fine (STF)				
Time Payment (TP-C)	1	@		\$12.50
Time Payment (TP-S)	1	@		\$12.50
CCC 1/1/04-12/31-19				\$83.00
SCCC2 5040	0/5		\$147.00	\$962.74
			Subtotal	

TOTAL \$23,398.00

I, Jamie Clark, 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 April 2021

Jamie Clark
 Jamie Clark ~ Sabine County Clerk

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5-10-2021
 Date

**Making a
 Difference** *Sabine County*

Extension Newsletter for Commissioners Court

Overview of major programming efforts of County Agent Ronald Barlow for April 2021:

Site visits and face-to-face meetings were resumed following county, state and extension guidelines.

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

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

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

Th 4/1 – Dispatched and field dressed 14 feral hogs at Pineland Airport for meal at Wild Hog Supper

F 4/2 – Good Friday Holiday

M 4/5 – Picked up snouts, met with Kregg Victory and Cheryl Elliott at Fairmount to plan Wild Hog Supper

Tu 4/6 – Program Planning and site visits (Operation Pork Chop, Hog Trap, 4-H Archery Meet, etc.)

W-Th 4/7-8 – Attended Extension Agent Planning Conference in Houston County (North Boggy Slough)

F 4/9 – Moved BoarBuster hog trap from Pineland Airport to Fairmount Airport

M 4/12 – Commissioners Court – Monthly Interpretation of Extension events, activities, and plans

M 4/12 – Picked up snouts, met with Sabine Area Career Center staff

Tu 4/13 – Attended online webinar concerning impacts of Winter Storm Uri on TX Fish and Wildlife

W 4/14 - Program Planning and site visits (Operation Pork Chop, Hog Trap, 4-H Archery Meet, etc.)

Th 4/15 - Program Planning and site visits (Operation Pork Chop, Hog Trap, 4-H Archery Meet, etc.)

F 4/16 – Set up 3-D Archery Targets at Fairway Farms for District 4-H Archery Meet (San Augustine)

Sa 4/17 – Co-Chaired District 4-H Archery meet at Fairway Farms (San Augustine)

M 4/19 - Program Planning and site visits (Operation Pork Chop, Hog Trap, Wild Hog Supper, etc.)

Tu 4/20 - Program Planning and site visits (Operation Pork Chop, Hog Trap, Wild Hog Supper, etc.)

W 4/21 - Program Planning and site visits (Operation Pork Chop, Hog Trap, Wild Hog Supper, etc.)

Th 4/22 - Program Planning and site visits (Operation Pork Chop, Hog Trap, Wild Hog Supper, etc.)

F 4/23 - Program Planning and site visits (Operation Pork Chop, Hog Trap, Wild Hog Supper, etc.)

M 4/26 - Commissioners Court – Monthly Interpretation of Extension events, activities, and plans

Tu 4/27 – Attended online webinar concerning Extension Result Demonstrations

W 4/28 - Program Planning and site visits (Operation Pork Chop, Hog Trap, Wild Hog Supper, etc.)

Th 4/29 - Program Planning and site visits (Operation Pork Chop, Hog Trap, Wild Hog Supper, etc.)

F 4/30 - Program Planning and site visits (Operation Pork Chop, Hog Trap, Wild Hog Supper, etc.)

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 May 2021:

- Close out Operation Pork Chop 2021 - January 18 – May 3
- Conduct Wild Hog Supper – Tuesday, May 18
- Meet with new Pineland Mayor, City Administrator, City Utility Director, Service Club President, WSISD Superintendent and Board President to begin formulating Economic Development plan for west half of Sabine County – Wednesday, May 5
- Attend and assist with Farm Pond Field Day in Shelby County – Thursday, May 6
- Complete Extension Result Demonstration training – Tuesday, May 11
- Assist with District 4-H Shot Gun Games near Frankston – Saturday, May 15
- Attend 4-H Program Planning Administration Meeting in Overton – Wednesday, May 26
- Assist with conducting meeting between Pineland entity leaders and T.L.L. Temple Foundation staff – May 27

- Utilize BoarBuster Hog Trap in hot spots around county - continuing
- Explore options in utilizing Sabine Area Career Center for Extension office, events and activities
- Plan for Pineywoods Cattle Congress – June 4 (with S.A., Shelby, Panola, Nacogdoches and Angelina counties)
- Plan for starting up “4-H Outdoor Adventures” with private and homeschool students
- Plan for restarting 4-H Archery in September– Order compound bows, secure range, recruit 4-H members
- Plan for startup of 4-H Rifle Project in September – (Got volunteer coaches trained/certified on September 19)
- Plan for startup of 4-H Horse Project – May ? (Get volunteer coaches and members enrolled)
- Plan for startup of 4-H Robotics Project in September – Volunteer coaches are ready, COVID-19 delayed

Educational Contacts

- Telephone, e-mail, text.....150
- Office/Site visits.....75
- Civic Club & Group Presentations.....25
- County Coffee Shop Tour Talks.....100
- Newspaper...(4 articles x 9,000 readers)
- Social Media...(50 posts x 2,410 followers)

Note: A hacker hijacked my personal Facebook profile on April 18, effectively disabling my “SABINE COUNTY AGRICULTURE” Facebook group, as well as other community informational and historical groups.

MONTHLY SCHEDULE OF TRAVEL REPORT

Month: **April, 2021**

Name: **Ronald Barlow**

Title: **County Agent**

Date	Scope/Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
4/7	District Extension Agent Planning Retreat - North Boggy Slough	72.3	\$0.00	\$0.00
4/8	District Extension Agent Planning Retreat - North Boggy Slough	72.3	\$0.00	\$0.00
4/16	Set up District 4-H 3D Archery Contest - Fairway Farms (San Augustine)	45.6	\$0.00	\$0.00
4/17	Conduct District 4-H 3D Archery Contest - Fairway Farms (San Augustine)	45.6	\$0.00	\$0.00
	In-County Travel Estimate for Month (800 miles)			
Grand Total of Mileage, Meals and Lodging		235.8	\$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.

Ronald Barlow
Signature

5/21/2021
Date