

TREASURER'S CERTIFICATE

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


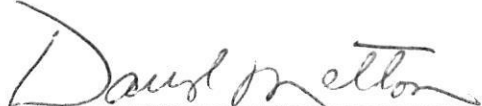
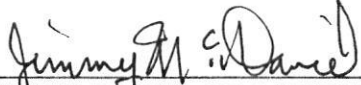
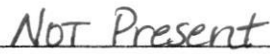
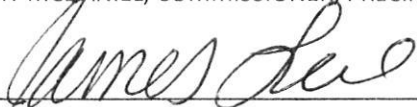

TRICIA JACKS, COUNTY TREASURER

ORDER APPROVING TREASURER'S REPORT

After comparing and examining the Treasurer's Report for the period of June 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 26th day of July, 2021.

 BRENT COX, COMMISSIONER, PRECINCT 1	 DARYL MELTON, COUNTY JUDGE	 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

June 30, 2021

FUND	BALANCE 06/30/20	BALANCE 05/31/21	RECEIPTS	DISBURSEMENTS	BALANCE 06/30/21
GENERAL	2,886,308.99	3,845,198.59	503,356.36	378,162.53	3,970,392.42
COMPENSATION TO VICTIMS OF CRIME	0.00	0.00	0.00	0.00	0.00
JUDICIAL COURT PERSONNEL TRAINING - CIVIL	200.00	215.00	145.00	0.00	360.00
ARREST FEES	270.09	561.34	469.20	0.00	1,030.54
CIVIL LEGAL SERVICES INDIGENT	258.40	302.00	232.00	0.00	534.00
TIME PAYMENT	235.62	118.95	135.93	0.00	254.88
CHILD SAFETY SEAT & SEAT BELT VIOLATIONS	75.00	0.00	135.50	0.00	135.50
BAIL BOND FEE	661.50	825.00	375.00	0.00	1,200.00
STATE TRAFFIC FEE	0.00	43.00	60.00	0.00	103.00
STATE TRAFFIC FEE 09/01/10 FORWARD	848.74	474.13	178.08	0.00	652.21
MOTOR CARRIER WEIGHT VIOLATIONS	0.00	0.00	0.00	0.00	0.00
DISTRICT CLERK STATE FEES	510.00	840.00	530.00	0.00	1,370.00
CCC 01/01/20 FORWARD	2,203.92	3,133.84	1,785.13	0.00	4,918.97
CCC 01/04/04 THRU 12/31/19	554.86	445.48	848.86	0.00	1,294.34
EMS TRAUMA FUND	142.90	200.92	115.19	0.00	316.11
DNA TESTING	123.00	62.54	33.44	0.00	95.98
FAILURE TO APPEAR	48.96	68.68	89.69	0.00	158.37

FUND	BALANCE 06/30/20	BALANCE 05/31/21	RECEIPTS	DISBURSEMENTS	BALANCE 06/30/21
JURY REIMBURSEMENT FEE	35.47	89.93	124.44	0.00	214.37
JUDICIAL SUPPORT - CRIMINAL STATE	53.86	0.00	0.00	0.00	0.00
JUDICIAL SUPPORT - CIVIL	816.00	1,058.00	714.00	0.00	1,772.00
FAMILY PROTECTION FEE	2,790.00	3,450.00	30.00	0.00	3,480.00
NONDISCLOSURE FEE	0.00	0.00	28.00	0.00	28.00
DRUG COURT PROGRAM	50.26	126.79	91.03	0.00	217.82
INDIGENT DEFENSE FUND	17.96	0.00	0.00	0.00	0.00
MOVING VIOLATION FINES	0.13	0.14	0.10	0.00	0.24
JUDICIAL FUND	396.53	309.52	258.73	0.00	568.25
MARRIAGE LICENSE STATE FEES	120.00	180.00	60.00	0.00	240.00
BIRTH CERTIFICATE STATE FEES	7.20	14.40	27.00	0.00	41.40
ELECTRONIC FILING FEE - CIVIL	975.63	983.48	690.00	0.00	1,673.48
ELECTRONIC FILING FEE - CRIMINAL	25.52	17.53	13.49	0.00	31.02
TRUANCY PREVENTION & DIVERSION FUND	7.49	10.64	8.97	0.00	19.61
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 6/30/21					3,991,102.51

COUNTY TREASURERS' FINANCIAL REPORT

June 30, 2021

FUND	BALANCE 06/30/20	BALANCE 05/31/21	RECEIPTS	DISBURSEMENTS	BALANCE 06/30/21
ROAD & BRIDGE #1	333,432.10	241,120.35	18,913.38	57,775.60	202,258.13
ROAD & BRIDGE #2	263,231.85	125,941.21	20,481.93	39,161.73	107,261.41
ROAD & BRIDGE #3	249,441.13	127,082.45	24,528.64	29,786.42	121,824.67
ROAD & BRIDGE #4	402,026.62	172,764.77	22,653.62	41,591.79	153,826.60
ROAD & BRIDGE SPECIAL #1	2,162.10	6,174.63	0.00	36.75	6,137.88
BALANCE AS OF 6/30/21					591,308.69

COUNTY TREASURERS' FINANCIAL REPORT

June 30, 2021

FUND	BALANCE 06/30/20	BALANCE 05/31/21	RECEIPTS	DISBURSEMENTS	BALANCE 06/30/21
RECORD RETENTION	90,066.70	105,312.65	2,881.56	12,613.32	95,580.89
HOTEL/MOTEL TAX	125,255.58	153,365.14	1,511.64	1,074.00	153,802.78
SABINE COUNTY FSM SPECIAL PROJECTS	21,727.64	21,327.64	-	1,300.00	20,027.64
SABINE COUNTY DISTRICT CLERK SPECIAL REVENUE	5,545.64	7,541.28	143.80	0.00	7,685.08
SABINE COUNTY CONVENTION CENTER BUILDING FUND	76,144.99	77,295.63	115.31	0.00	77,410.94
SABINE COUNTY CLERK RECORD ARCHIVE FEE	42,273.90	45,690.14	2,700.54	0.00	48,390.68
SABINE COUNTY DISTRICT CLERK RECORD ARCHIVE FEE	4,586.72	6,036.07	109.04	0.00	6,145.11
SABINE COUNTY APPELLATE JUDICIAL SYSTEM	100.72	394.46	70.63	455.00	10.09
SABINE COUNTY TREASURER GRANT ACCOUNT	0.00	10.00	0.00	0.00	10.00

COUNTY TREASURERS' FINANCIAL REPORT

June 30, 2021

FUND	BALANCE 06/30/20	BALANCE 05/31/21	RECEIPTS	DISBURSEMENTS	BALANCE 06/30/21
RECORD MANAGEMENT FEE	40,456.02	42,514.73	365.60	100.00	42,780.33
COURTHOUSE SECURITY	18,059.57	23,298.29	525.00	0.00	23,823.29
COURTHOUSE SECURITY - JP	8,952.66	7,913.27	7.48	0.00	7,920.75
LIBRARY	-736.99	3,474.01	490.00	0.00	3,964.01
COURT RECORDS PRESERVATION	22,193.00	24,173.00	160.00	0.00	24,333.00
JUSTICE COURT TECHNOLOGY FUND	3,299.04	4,245.42	82.13		4,327.55
COUNTY & DISTRICT CLERK TECHNOLOGY FUND	2,606.93	2,774.66	38.10	0.00	2,812.76
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	5,546.62	0.00	0.00	5,546.62
STATE SCHOOL MONEY - CONSTABLE, PCT. #2	5,364.35	4,879.71	0.00	395.00	4,484.71
JUDICIAL SUPPORT - CRIMINAL COUNTY	-243.22	-202.05	6.24	0.00	-195.81
OMNI FEE	165.69	195.60	38.85	0.00	234.45
ALTERNATE DISPUTE RESOLUTION	3,189.00	5,829.00	208.00	0.00	6,037.00
GUARDIANSHIP FEE	14,785.00	15,985.00	120.00	0.00	16,105.00

FUND	BALANCE 06/30/20	BALANCE 05/31/21	RECEIPTS	DISBURSEMENTS	BALANCE 06/30/21
D.A.R.E.	9,966.81	9,647.52	0.00	0.00	9,647.52
CHILD SAFETY FEE	14,130.16	21,371.16	930.00	0.00	22,301.16
E-FILING FEES	97.63	42.63	2.00	0.00	44.63
CAPITAL CREDITS	454.10	531.97	0.00	0.00	531.97
EDUCATION FUND - PROBATE	836.46	533.90	30.00	710.70	-146.80
DRUG ENFORCEMENT AGENCY FUNDS	0.00	0.00	0.00	0.00	0.00
REBUILD TEXAS FUND (PINELAND TOWER)	-8,267.76	0.00	0.00	0.00	0.00
CHILD ABUSE PREVENTION FUND	46.80	90.09	29.68	0.00	119.77
LOCAL TRUANCY PREVENTION & DIVERSION	384.49	1,679.30	60.24	0.00	1,739.54
SPECIALTY COURT ACCOUNT	233.74	714.70	174.39	0.00	889.09
CORONA VIRUS RELIEF FUND	84,923.00	0.00	0.00	0.00	0.00
HAVA	11,834.70	-983.42	0.00	0.00	-983.42
BALANCE AS OF 6/30/21					185,508.58

COUNTY TREASURERS' FINANCIAL REPORT

June 30, 2021

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ARREST FEES	270.09	561.34	469.20	0.00	1,030.54
CIVIL LEGAL SERVICES INDIGENT	258.40	302.00	232.00	0.00	534.00
TIME PAYMENT	235.62	118.95	135.93	0.00	254.88
CHILD SAFETY SEAT & SEAT BELT VIOLATIONS	75.00	0.00	135.50	0.00	135.50
BAIL BOND FEE	661.50	825.00	375.00	0.00	1,200.00
STATE TRAFFIC FEE	0.00	43.00	60.00	0.00	103.00
STATE TRAFFIC FEE 09/01/10 FORWARD	848.74	474.13	178.08	0.00	652.21
MOTOR CARRIER WEIGHT VIOLATIONS	0.00	0.00	0.00	0.00	0.00
DISTRICT CLERK STATE FEES	510.00	840.00	530.00	0.00	1,370.00
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SABINE COUNTY APPELLATE JUDICIAL SYSTEM	100.72	394.46	70.63	455.00	10.09
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LIBRARY	-736.99	3,474.01	490.00	0.00	3,964.01
COURT RECORDS PRESERVATION	22,193.00	24,173.00	160.00	0.00	24,333.00
JUSTICE COURT TECHNOLOGY FUND	3,299.04	4,245.42	82.13		4,327.55
COUNTY & DISTRICT CLERK TECHNOLOGY FUND	2,606.93	2,774.66	38.10	0.00	2,812.76
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	5,546.62	0.00	0.00	5,546.62
STATE SCHOOL MONEY - CONSTABLE, PCT. #2	5,364.35	4,879.71	0.00	395.00	4,484.71
JUDICIAL SUPPORT - CRIMINAL COUNTY	-243.22	-202.05	6.24	0.00	-195.81
OMNI FEE	165.69	195.60	38.85	0.00	234.45
ALTERNATE DISPUTE RESOLUTION	3,189.00	5,829.00	208.00	0.00	6,037.00
GUARDIANSHIP FEE	14,785.00	15,985.00	120.00	0.00	16,105.00

FUND	BALANCE 06/30/20	BALANCE 05/31/21	RECEIPTS	DISBURSEMENTS	BALANCE 06/30/21
D.A.R.E.	9,966.81	9,647.52	0.00	0.00	9,647.52
CHILD SAFETY FEE	14,130.16	21,371.16	930.00	0.00	22,301.16
E-FILING FEES	97.63	42.63	2.00	0.00	44.63
CAPITAL CREDITS	454.10	531.97	0.00	0.00	531.97
EDUCATION FUND - PROBATE	836.46	533.90	30.00	710.70	-146.80
DRUG ENFORCEMENT AGENCY FUNDS	0.00	0.00	0.00	0.00	0.00
REBUILD TEXAS FUND (PINELAND TOWER)	-8,267.76	0.00	0.00	0.00	0.00
CHILD ABUSE PREVENTION FUND	46.80	90.09	29.68	0.00	119.77
LOCAL TRUANCY PREVENTION & DIVERSION	384.49	1,679.30	60.24	0.00	1,739.54
SPECIALTY COURT ACCOUNT	233.74	714.70	174.39	0.00	889.09
CORONA VIRUS RELIEF FUND	84,923.00	0.00	0.00	0.00	0.00
HAVA	11,834.70	-983.42	0.00	0.00	-983.42
BALANCE AS OF 6/30/21					185,508.58

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DISTRIBUTION SUMMARY

COPY

JUDGE ROGER GAY 06/01/2021 TO 06/30/2021 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							
PC30	PRIVATE COLLECTIONS FEE CODE		\$ 204.85		\$ 204.85			\$ 204.85
SVCFO	CIVIL SERVICE FEE/OUT OF COUNTY		\$ 167.99		\$ 167.99		\$ 33.45	\$ 134.54
TOTAL DEPT			\$ 75.00		\$ 75.00		\$ 33.45	\$ 339.39
TOTAL FUND			\$ 447.84		\$ 447.84		\$ 33.45	\$ 339.39
2325.000								
CJCP	JUDICIAL COURT PERSONNEL TRAINING F		\$ 25.00		\$ 25.00			
TOTAL DEPT			\$ 25.00		\$ 25.00			
TOTAL FUND			\$ 25.00		\$ 25.00			
2329.000								
AF	STATE ARREST FEE		\$ 10.00		\$ 10.00			\$ 10.00
TOTAL DEPT			\$ 10.00		\$ 10.00			\$ 10.00
AFCO	ARREST FEE - COUNTY		\$ 59.40		\$ 59.40		\$ 1.70	\$ 57.70
TOTAL DEPT			\$ 59.40		\$ 59.40		\$ 1.70	\$ 57.70
AFLOC	ARREST FEE LOCAL		\$ 28.77		\$ 28.77			\$ 28.77
TOTAL DEPT			\$ 28.77		\$ 28.77			\$ 28.77
WFLOC	WARRANT FEE LOCAL		\$ 17.04		\$ 17.04		\$ 17.04	
TOTAL DEPT			\$ 17.04		\$ 17.04		\$ 17.04	
TOTAL FUND			\$ 115.21		\$ 115.21		\$ 18.74	\$ 96.47
2334.000								
ILS	INDIGENT LEGAL SERVICE - CIVIL		\$ 30.00		\$ 30.00			
TOTAL DEPT			\$ 30.00		\$ 30.00			
TOTAL FUND			\$ 30.00		\$ 30.00			
2339.000								
STF2	STATE TRAFFIC FINE 2		\$ 172.39		\$ 172.39			\$ 172.39
TOTAL DEPT			\$ 172.39		\$ 172.39			\$ 172.39
TOTAL FUND			\$ 172.39		\$ 172.39			\$ 172.39
2343.000								
LCCC	LOCAL CCC		\$ 270.10		\$ 270.10			\$ 270.10
TOTAL DEPT			\$ 270.10		\$ 270.10			\$ 270.10
TOTAL FUND			\$ 270.10		\$ 270.10			\$ 270.10
2344.000								
SCCC	STATE CCC		\$ 1196.16		\$ 1196.16			\$ 1196.16
TOTAL DEPT			\$ 1196.16		\$ 1196.16			\$ 1196.16
TOTAL FUND			\$ 1196.16		\$ 1196.16			\$ 1196.16

DISTRIBUTION SUMMARY

JUDGE ROGER GAY

06/01/2021 TO 06/30/2021

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
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TOTAL FUND		2344,000			\$1,196.16			\$4,196.16
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CCC	CONSOLIDATED COURT COSTS	2345,000			\$13.62			\$13.62
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TOTAL DEPT		2345,000			\$13.62			\$13.62
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TOTAL FUND		2345,000			\$13.62			\$13.62
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JRF	JURY REIMBURSEMENT FEE	2355,000			\$1.36			\$1.36
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TOTAL DEPT		2355,000			\$1.36			\$1.36
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TOTAL FUND		2355,000			\$1.36			\$1.36
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JSFS	JUDICIAL SUPPORT FEE STATE	2356,000			\$1.84			\$1.84
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TOTAL DEPT		2356,000			\$1.84			\$1.84
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TOTAL FUND		2356,000			\$1.84			\$1.84
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IDRF	Indigent Defense - Criminal	2361,000			\$0.68			\$0.68
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TOTAL DEPT		2361,000			\$0.68			\$0.68
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TOTAL FUND		2361,000			\$0.68			\$0.68
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EFF	CIVIL FEE 09/13 HB2302	2367,000			\$50.00			\$50.00
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TOTAL DEPT		2367,000			\$50.00			\$50.00
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TOTAL FUND		2367,000			\$50.00			\$50.00
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TRDF	TRUANCY PREVENTION DIVERSION FUND	2369,000			\$0.68			\$0.68
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TOTAL DEPT		2369,000			\$0.68			\$0.68
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TOTAL FUND		2369,000			\$0.68			\$0.68
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CIVIL	CIVIL FILING FEE	4000,455			\$125.00			\$125.00
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TOTAL DEPT		4000,455			\$125.00			\$125.00
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COUN	COUNTRY FINE	4000,455			\$1863.26			\$1863.26
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TOTAL DEPT		4000,455			\$1,863.26			\$1,863.26
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DIS	DISMISSAL FEE	4000,455			\$20.00			\$20.00
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TOTAL DEPT		4000,455			\$20.00			\$20.00
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MISC	MISCELLANEOUS	4000,455			\$5.00			\$5.00
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TOTAL DEPT		4000,455			\$5.00			\$5.00
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TOTAL FUND		4000,455			\$5.00			\$5.00
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DISTRIBUTION SUMMARY

JUDGE ROGER GAY

06/01/2021 TO 06/30/2021

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
OMICO	OMNI FEES - COUNTY	4000.455		\$ 12.00	\$ 12.00		\$ 4.00	\$ 8.00
TOTAL DEPT				\$ 12.00	\$ 12.00		\$ 4.00	\$ 8.00
TFC	TRAFFIC FEE	4000.455		\$ 10.34	\$ 10.34			\$ 10.34
TOTAL DEPT				\$ 10.34	\$ 10.34			\$ 10.34
TOTAL FUND		4000.455			\$ 2,035.60		\$ 91.11	\$ 1,814.49
4000.550								
SVCF1	CIVIL SERVICE FEE PCT#1	4000.550		\$ 500.00	\$ 500.00			
TOTAL DEPT				\$ 500.00	\$ 500.00			
TOTAL FUND		4000.550			\$ 500.00			
4001.305								
JCT	JUSTICE COURT TECHNOLOGY	4001.305		\$ 1.36	\$ 1.36		\$ 1.36	
TOTAL DEPT				\$ 1.36	\$ 1.36		\$ 1.36	
TOTAL FUND		4001.305			\$ 1.36		\$ 1.36	
4511.311								
OMIOM	OMNI FEES - OMNI	4511.311		\$ 18.00	\$ 18.00		\$ 6.00	\$ 12.00
TOTAL DEPT				\$ 18.00	\$ 18.00		\$ 6.00	\$ 12.00
TOTAL FUND		4511.311			\$ 18.00		\$ 6.00	\$ 12.00
4515.301								
GHS	COURTHOUSE SECURITY	4515.301		\$ 1.02	\$ 1.02		\$ 1.02	
TOTAL DEPT				\$ 1.02	\$ 1.02		\$ 1.02	
TOTAL FUND		4515.301			\$ 1.02		\$ 1.02	
4515.302								
JPS	JUSTICE PERSONNEL SECURITY	4515.302		\$ 0.34	\$ 0.34		\$ 0.34	
TOTAL DEPT				\$ 0.34	\$ 0.34		\$ 0.34	
TOTAL FUND		4515.302			\$ 0.34		\$ 0.34	
4519.312								
JSFC	JUDICIAL SUPPORT FEE COUNTY	4519.312		\$ 0.20	\$ 0.20		\$ 0.20	
TOTAL DEPT				\$ 0.20	\$ 0.20		\$ 0.20	
TOTAL FUND		LASTSECTION			\$ 0.20		\$ 0.20	
TOTALS				\$ 4,881.40	\$ 4,881.40		\$ 170.40	\$ 3,901.00
Less Money without a GL Account Number				\$ 447.84	\$ 447.84		\$ 33.45	\$ 339.39
Total Money with a GL Account Number				\$ 4,433.56	\$ 4,433.56		\$ 136.95	\$ 3,561.61

DISTRIBUTION SUMMARY

JUDGE ROGER GAY

06/01/2021 TO 06/30/2021

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
						12-31-2003	12-31-2019	

COPY

DISTRIBUTION SUMMARY

JUDGE HENRY ALVARADO

06/01/2021 TO 06/30/2021

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LABAL.	09-01-1991 THRU	01-01-2004 THRU	01-01-2020 THRU	FORWARD
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P&W	Parks & Wildlife				\$ 440.30				\$ 440.30
PC30	PRIVATE COLLECTIONS FEE CODE				\$ 198.54				\$ 198.54
TOTAL DEPT					\$ 638.84				\$ 638.84
TOTAL FUND					\$ 638.84				\$ 638.84

CJCPT	JUDICIAL COURT PERSONEL TRAINING				\$ 10.00				\$ 10.00
TOTAL DEPT					\$ 10.00				\$ 10.00
TOTAL FUND					\$ 10.00				\$ 10.00

AF	STATE ARREST FEE				\$ 9.91				\$ 9.91
TOTAL DEPT					\$ 9.91				\$ 9.91
AFLO	ARREST FEE - MUST REPLACE W/APPROPR				\$ 4.40				\$ 4.40
TOTAL DEPT					\$ 4.40				\$ 4.40
AFLOC	ARREST FEE LOCAL				\$ 76.22				\$ 76.22
TOTAL DEPT					\$ 76.22				\$ 76.22
WFLOC	OCWARRANT FEE LOCAL				\$ 60.69				\$ 60.69
TOTAL DEPT					\$ 60.69				\$ 60.69
TOTAL FUND					\$ 151.22				\$ 151.22

IJS	INDIGENT LEGAL SERVICE - CIVIL				\$ 12.00				\$ 12.00
TOTAL DEPT					\$ 12.00				\$ 12.00
TOTAL FUND					\$ 12.00				\$ 12.00

STF2	STATE TRAFFIC FEE 9/19				\$ 184.48				\$ 184.48
TOTAL DEPT					\$ 184.48				\$ 184.48
TOTAL FUND					\$ 184.48				\$ 184.48

STF	STATE TRAFFIC FEE				\$ 6.41				\$ 6.41
TOTAL DEPT					\$ 6.41				\$ 6.41
TOTAL FUND					\$ 6.41				\$ 6.41

LCCG	LOCAL CONSOLIDATED COURT COSTS				\$ 196.00				\$ 196.00
TOTAL DEPT					\$ 196.00				\$ 196.00
TOTAL FUND					\$ 196.00				\$ 196.00

DISTRIBUTION SUMMARY

JUDGE HENRY ALVARADO

06/01/2021 TO 06/30/2021

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LABAL.	09-01-1991 THRU	12-31-2003	01-01-2004 THRU	12-31-2019	01-01-2020 THRU	FORWARD
2344.000											
SCCC	STATE CONSOLIDATED COURT COST	2344.000	\$ 857.00		\$ 857.00					\$ 857.00	
TOTAL DEPT					\$ 857.00					\$ 857.00	
TOTAL FUND		2344.000			\$ 857.00					\$ 857.00	
2345.000											
CCC	CONSOLIDATED COURT COSTS	2345.000	\$ 64.66		\$ 64.66					\$ 64.66	
TOTAL DEPT					\$ 64.66					\$ 64.66	
TOTAL FUND		2345.000			\$ 64.66					\$ 64.66	
2353.000											
OM/ST	OMNI FEES STATE	2353.000	\$ 44.27		\$ 44.27					\$ 44.27	
TOTAL DEPT					\$ 44.27					\$ 44.27	
TOTAL FUND		2353.000			\$ 44.27					\$ 44.27	
2355.000											
JRF	JURY REIMBURSEMENT FEE	2355.000	\$ 6.46		\$ 6.46					\$ 6.46	
TOTAL DEPT					\$ 6.46					\$ 6.46	
TOTAL FUND		2355.000			\$ 6.46					\$ 6.46	
2356.000											
JSFS	JUDICIAL SUPPORT FEE STATE	2356.000	\$ 8.74		\$ 8.74					\$ 8.74	
TOTAL DEPT					\$ 8.74					\$ 8.74	
TOTAL FUND		2356.000			\$ 8.74					\$ 8.74	
2361.000											
IDRF	Indigent Defense - Criminal	2361.000	\$ 3.23		\$ 3.23					\$ 3.23	
TOTAL DEPT					\$ 3.23					\$ 3.23	
TOTAL FUND		2361.000			\$ 3.23					\$ 3.23	
2362.000											
MVF	MOVING VIOLATION FEE 10	2362.000	\$ 0.02		\$ 0.02					\$ 0.02	
TOTAL DEPT					\$ 0.02					\$ 0.02	
TOTAL FUND		2362.000			\$ 0.02					\$ 0.02	
2367.000											
EFF	CIVIL FEE 09/13 HB2302	2367.000	\$ 20.00		\$ 20.00					\$ 20.00	
TOTAL DEPT					\$ 20.00					\$ 20.00	
TOTAL FUND		2367.000			\$ 20.00					\$ 20.00	

DISTRIBUTION SUMMARY

JUDGE HENRY ALVARADO

06/01/2021 TO 06/30/2021

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LABAL.	09-01-1991 THRU	01-01-2004 THRU	01-01-2020 THRU	FORWARD
TPDF	TRUANCY PREVENTION AND DIVERSION FU	2369.000	\$ 3.23		\$ 3.23				
TOTAL DEPT					\$ 3.23				
TOTAL FUND		2369.000			\$ 3.23				
4000.457									
CIVIL	CIVIL FILING FEE	4000.457	\$ 50.00		\$ 50.00				
TOTAL DEPT					\$ 50.00				
COUN	COUNTY FINE	4000.457	\$ 1,982.70		\$ 1,982.70				
TOTAL DEPT					\$ 1,982.70				
MISC	MISCELLANEOUS	4000.457	\$ 2.00		\$ 2.00				
TOTAL DEPT					\$ 2.00				
OM/CO	OMNI FEES - COUNTY	4000.457	\$ 8.85		\$ 8.85				
TOTAL DEPT					\$ 8.85				
TFC	TRAFFIC FEE	4000.457	\$ 11.71		\$ 11.71				
TOTAL DEPT					\$ 11.71				
TOTAL FUND		4000.457			\$ 2,055.26				\$ 1,534.77
4000.551									
SVCF2	CIVIL SERVICE FEE PCT#2	4000.551	\$ 200.00		\$ 200.00				
TOTAL DEPT					\$ 200.00				
TOTAL FUND		4000.551			\$ 200.00				
4001.305									
JCT	JUSTICE COURT TECHNOLOGY	4001.305	\$ 6.46		\$ 6.46				
TOTAL DEPT					\$ 6.46				
TOTAL FUND		4001.305			\$ 6.46				
4511.311									
OM/OM	OMNI FEES - OMNI	4511.311	\$ 13.28		\$ 13.28				
TOTAL DEPT					\$ 13.28				
TOTAL FUND		4511.311			\$ 13.28				
4515.301									
CHS	COURTHOUSE SECURITY	4515.301	\$ 4.85		\$ 4.85				
TOTAL DEPT					\$ 4.85				
TOTAL FUND		4515.301			\$ 4.85				
4515.302									
JPS	JUSTICE PERSONNEL SECURITY	4515.302	\$ 1.62		\$ 1.62				
TOTAL DEPT					\$ 1.62				

DISTRIBUTION SUMMARY

JUDGE HENRY ALVARADO 06/01/2021 TO 06/30/2021 TYPE: ALL PAY TYPES: CKOD

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

TOTAL FUND 4515.302 \$1.62 \$1.62

4519

J5FC JUDICIAL SUPPORT FEE COUNTY \$0.97 \$0.97

TOTAL DEPT \$0.97 \$0.97

TOTAL FUND LASTSECTION \$0.97 \$0.97

	TOTALS	\$4,489.00	\$4,489.00	\$900.00	\$3,295.00
Less Money without a GL Account Number	\$638.84	\$638.84	\$198.54	\$440.30	
Total Money with a GL Account Number	\$3,850.16	\$3,850.16	\$701.46	\$2,854.70	

Sabine County District Clerk June 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		\$ 161.66
State Consolidated Court Cost (SCCC) when charge is lowered to a Misdemeanor A or B	\$ 145.00	
State Consolidated Court Cost (SCCC)	\$ 185.00	\$ 175.73
Local Consolidated Court Cost (LCCC)(SPCA)(JFCR)	\$ 105.00	\$ 81.30

STATE FEES

DNA #2 & #3 Testing Fee (DNA) (DNA CS) offense before Jan. 1, 2020	11	@	\$ 34.00	\$ 50.00	\$ 56.50
Drug Court Program (DCP) offense before Jan. 1, 2020	5	PP	\$ 60.00		\$ 71.87
Indigent Defense Fund (IDF) before Jan.1, 2020	10	@	\$ 2.00	partial pay	\$ 4.91
Judicial Support Fund (Criminal)(JSFCS) before Jan.1, 2020	10	@	\$ 5.40	\$ 4.50	\$ 20.51
Jury Reimbursement Fee (JRF, criminal) before Jan 1, 2020	9	@	\$ 4.00		\$ 6.49
Time Payment (TP) before 1/2020	23	PP	\$ 25.00		\$ 52.18
State Electronic Criminal Filing Fee(CEF) (SEF) before Jan 1, 2020	3	pp	\$ 5.00		\$ 2.15
State Traffic Fee (STF)(Mandatory Fine) after Jan.1, 2020		PP	\$ 50.00		
EMS Trauma Fund (EMS) (Mandatory Fine)	1	@	\$ 100.00	partial pay	\$ 2.24
Alternate Dispute Resolution (ADR)	11	@	\$ 15.00		\$ 165.00
12th Court of Appeals (COA) Appellate	11	@	\$ 5.00		\$ 55.00
Family Protection Fee (FPF)	2	@	\$ 15.00		\$ 30.00
ILSF (Divorce/Family)	6	@	\$ 5.00		\$ 30.00
ILSF Other Than Divorce/Family (Civil)	16	@	\$ 10.00		\$ 160.00
ILSF Subsequent Filings Divorce/Family	5	PP	\$ 5.00		\$ 25.00
ILSF Subsequent Filings Other Than Divorce/Family (Civil)		PP	\$ 10.00		
Judicial Support Fee (Civil) Partial Pymts		PP	\$ 42.00		
Judicial Support Fee (Civil/Fam) (JSFCI)	20	@	\$ 42.00		\$ 840.00
Non Disclosure Fee (NDF)		@	\$ 28.00		
State Electronic Filing Fee CIVIL (SEF)	26	PP	\$ 30.00	\$ 20.00	\$ 712.87
State Fees (SF) Divorce and Family	3	@	\$ 45.00	\$ 40.00	\$ 135.00
State Fees (SF) Other Than Divorce/Family	16	@	\$ 50.00	\$ 40.00	\$ 790.00
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					\$ 3,254.72

COUNTY FEES

E-Filing Fees (EFFRM) before Sept.1, 2019 (Tax Suits)	6	@	\$ 2.00		\$ 12.00
Judicial Support Fee Criminal (JSFCC) before Jan.1, 2020	8	@	\$ 0.60	partial pay	\$ 1.34
Records Preservation Fee CR (CRP) before Jan 1, 2020	2	@	\$ 22.50		\$ 42.21
Court Technology Fund (CTF) before Jan 1, 2020	3	@	\$ 4.00		\$ 11.50
Records Management Fee CR(RMF) before Jan 1, 2020	2	pp	\$ 2.50		\$ 4.69
Child Abuse Prevention Fund (CAPF)(Mandatory Fine)	3	@	\$ 100.00	partial pay	\$ 7.50
Court Records Presevation (CRP)	19	@	\$ 10.00		\$ 190.00
Copy Fees (CCOP)					\$ 116.40
Courthouse Security Fee CIVIL (CSF)	28	@	\$ 5.00		\$ 139.38
Criminal Fines					\$ 3,973.33
District Clerk Fees/SH Fee				\$ 2,298.22 \$ 1,366.00	\$ 3,664.22
Jury Fee CIVIL (JF)	3	@	\$ 40.00		\$ 120.00
Law Library (LL)	11	@	\$ 35.00	\$ 30.00	\$ 385.00
Records Management Fee CIVIL (RMF)	26	PP	\$ 10.00	\$ 5.00	\$ 255.00
Records Preservation Fee CIVIL(RPF)	20	PP	\$ 10.00	\$ 5.00	\$ 188.75
Records Archive Fee (RAF)	19	@	\$ 10.00	\$ 5.00	\$ 190.00

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

Partial Pay:
State Fee (SF)

SUBTOTAL \$ 9,301.32

SPCA	\$19.82
(JFCR)County Jury Fund	\$0.93

TOTAL \$ 12,974.73

Signature & Date

Lois Petrie
7-8-2021

**Making a
 Difference** *Sabine County*

Extension Newsletter for Commissioners Court

Overview of major programming efforts of County Agent Ronald Barlow for June 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

Tu 6/1 – Economic Development - Met with local leaders (City, WSISD, SACC, PVFD, etc.) Keeler Grant funding

W 6/2 – Economic Development - Met with local leaders (DayCare, Food Bank, Library, etc.) Keeler Grant funding

Th 6/3 – Economic Development - Met with Sabine County Economic Development Advisory Committee

F 6/4 – Assisted with conducting Piney Woods Cattle Congress (Six-County program) in Shelby County (Tenaha)

M 6/7 – Attended Planning Meeting for East Texas Fruit, Nut & Vegetable Conference (online with Greg Grant)

Tu 6/8 – Completed monthly and quarterly reports for county and extension

W 6/9 – Met with Service Club Funds Allocation Committee to rank Keeler applications for Temple Foundation

Th 6/10 – Attended Sabine County Appraisal District Board Meeting and Pineland Service Club Meeting

F 6/11 – Met with T.L.L. Temple Foundation administrators and staff to plan Economic Development

M 6/14 – Met with Joe Masabni (Extension Horticulture Specialist) to plan Fruit & Vegetable Conference

Tu 6/15 – Worked on 4-H Chartering Documents for 2021-2022 4-H Year

W 6/16 – Set up House Fly Result Demonstration with Lana Procella at Hemphill (continue thru October 1)

W 6/16 – Set up Army Worm Monitoring Result Demonstration with Alvin Beauchamp at Rosevine (thru 10/31)

Th 6/17 – Attended Pineland City Council Meeting to speak on Economic Development issues

F 6/18 – Program Planning and site visits (4-H Plans, Hay Analysis, Soil Testing, etc.)

M 6/21 - Program Planning and site visits (4-H Plans, Hay Analysis, Soil Testing, etc.)

M 6/21 – Presented program to Angelina County Genealogical Society on history of sawmills in Sabine County

Tu 6/22 - Program Planning and site visits (4-H Plans, Hay Analysis, Soil Testing, Packing up office, etc.)

W 6/23 – Attended Horny Fly Control program (online), Wrote 4-H Annual Plans, Validated Pay show heifers, etc

Th 6/24 – Validated Procella show heifers, Appraisal District Board Meeting, etc.

F 6/25 – Vacation

M 6/28 - Vacation

Tu 6/29 – Attended Mandatory Pesticide Applicator Trainer Training (Online with Don Renchie)

W 6/30 - Program Planning and site visits (4-H Plans, Hay Analysis, Soil Testing, Packing up office, etc.)

Overview of major programming planned by Ronald Barlow for July 2021:

Finish moving Extension office to Sabine Area Career Center in Pineland – first 10 days
Finish closing out Feral Hog Abatement Grant Process (BoarBuster Trap, etc.)
Assist with planning for East Texas Fruit, Nut and Vegetable Conference (Greg Grant) – July 12
Meet with East Texas Region and District 5 Extension Administrators for 4-H Program Planning – July 26
Assist Pineland leaders and T.L.L. Temple Foundation staff with Keeler Grant funding process.
Meet with Pineland Service Club Members concerning 4-H Program Plans – July 8
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 starting up widespread 4-H with Grades 3-12 public, private and homeschool students on Wednesday afternoons during 2021-2022 school term.
(Shooting Sports, Horsemanship, Gardening, Foods, Wildlife & Fish, Forestry, Livestock, Poultry, Mechanical Skills, Construction Skills, Beekeeping, Outdoor Rec, Music, Art, Leadership, Community Service, etc.)

Continue meeting with new Pineland Mayor, City Administrator, City Utility Director, Service Club President, WSISD Superintendent and Board President to continue formulating Economic Development plan for west half of Sabine County – monthly as deemed appropriate.

Educational Contacts

Telephone, e-mail, text.....150
Office/Site visits.....100
Civic Club & Group Presentations.....45
County Coffee Shop Tour Talks.....50
Newspaper...(4 articles x 9,000 readers)
Social Media...(0 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. I plan to restore this program during July, 2021.

Sabine County Economic Development Progress Report
April, May & June, 2021
Prepared by Charlie Dromgoole

- We had our first in-person SCEDAC meeting since the pandemic on June 3. In addition, I did make a visit to Sabine County to meet with Judge Melton on April 14 to discuss several potential projects.
- I began working with Judge Melton and Tyson Silas with DETCOG on the application for an Economic Development Administration (EDA) Cares Act grant for Sabine County to construct a Sabine County Rural Economic Innovation Center. The 12,000 S. F. facility would be built in the county seat and would become the hub of rural economic development for Sabine County. Occupants of the facility would house offices for such entities as the Agri-Life Extension, Workforce Solutions, Small Business Development Center, Chamber of Commerce, Tourism, Economic Development, Emergency Management, DETCOG, and state and elected officials. The facility would also house the Sabine County Emergency Operations Command Center. Space would also be provided for conference rooms and classrooms for education and technology training that can open into one larger facility for community meetings and events. On the outside perimeter of the facility a covered area for an outdoor farmer's market will be provided as well as Agri-Life demonstration gardens. Going forward with the application was approved by Sabine County Commissioner's Court. We have posted the necessary information to secure architecture and engineering services as specified by the grant.
- The bobbers have arrived. The Tourism Committee funded 10 bobbers for the initial order of 26 and the Sabine County Chamber has received 26 more. The 10 bobbers purchased by the Tourism Committee have been painted and put in place around the county. The remaining bobbers are being stored and painted at Pearson Cemetery Service. The bobbers should be completed as soon as the weather cooperates and will be delivered to those who have ordered them. Bobbers are still for sale at the Sabine County Chamber of Commerce.
- We also anticipate the arrival of the fiberglass fish and the fiberglass lures in Q3 2021. Judge Melton and I drove around Sabine County to determine potential sites for the fiberglass fish and lures. We will be working with SRA, City of Hemphill, City of Pineland, Hemphill ISD, and private landowners on establishing the locations and making this photo-op available for our visitors to Sabine County.
- I have been in touch with Shelley Plante with Texas Parks and Wildlife concerning the Sabine County application for the Kayaking/Paddling Trail on Toledo Bend. Due to COVID-19 they have not been able to travel overnight but they got some personnel from the Fisheries department in Jasper to come to Sabine County on June 30 inspect the proposed trail by boat. We are waiting on their report to be sent to Shelley Plante so that we can determine the next steps to complete the trail. Sabine County has provided all their required documentation and are awaiting a site visit for approval.

- We continue to have regular meetings by phone with Pennie Ferguson, Matthew King, and me about changes and updates that need to be made to the Tourism website. Matt reformatted our website on a Word Press platform that makes it more mobile friendly and easier to maintain. While the website is greatly enhanced with the new information and pictures that Pennie Ferguson has secured, it will be a continual process to promote the assets of Sabine County in a manner that will entice tourists to the area. Please take a look at the Sabine County Tourism website at www.visitsabinecounty.com.
- In late March, I drafted a funding request letter to the Sabine County Tourism Committee for the Sabine County Chamber of Commerce for assistance in funding the Fishers of Men National Tournament Trail will host the South Central Region – District 7 Championship Tournament on Toledo Bend Reservoir on September 28 – October 2, 2021. This 5-day event will have 150 participating anglers and will bring \$205,000 in new money to Sabine County and have an economic impact of \$614,000. This expenditure was approved by the Tourism Committee.
- I have built a database that contains all 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 July 3, 2021, we have received 1,446 inquiries. 500 of those inquiries have come in since January 1, 2021. 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 and the Sabine County Magazine.
- I am one of the Sabine County representatives on the Texas Forest Country Board of Directors starting in 2021. I attended Zoom board meetings on April 15 and June 17. I will be attending the meetings in person starting in August. I am serving on the Legislative Committee representing Sabine County and hopefully, we will get some more action on broadband legislation during the Special Session slate to start on July 8.
- I have met with Nancy Windham with the Texas Forest Country Partnership in participating with the TFCP regional partners in a lead generation program for economic development prospects for the region. We will continue to evaluate this program and the participation of Sabine County.
- I continue to work with Nancy Windham to identify the major industrial sites for Sabine County and provide her with data necessary for us to participate in the lead generation project.
- I continue to make phone calls and send emails to restaurant and hotel contacts to encourage them to continue to keep Sabine County on their radar when looking for new opportunities for restaurants and hotels. I have been assured that they are looking continually for operators that would be interested in rural areas. The announcement of the SRA park will give us a major event to promote as well as providing the positive sales tax data on Sabine County during the pandemic.

SABINE COUNTY CLERK'S OFFICE

REPORT TO THE TREASURER FOR THE MONTH OF June 2021

Alternate Dispute Resolution (ADR) (5024)		@	\$15.00	\$0.00
Appellate Judicial System (AJS) (5025)		@	\$5.00	\$0.00
Application for Beer License				
Archive Fee (ARC) (2003)				\$2,700.00
Civil Fees				
Copy Fees (2005)				\$2,694.50
County Clerk Surcharge (County)brfco 2008	13	@	\$0.20	\$2.60
County Clerk Surcharge (State)brfst 2007	45	@	\$0.17	\$7.65
County JSF (2013)			\$0.60	\$0.07
County Supplement Fee (SCF)2019		@	\$20.00	\$0.00
Court Preservation Fee (CRPF)2014		@	\$10.00	\$0.00
Court Technology Fund (CTF)2015			\$4.00	\$1.27
Courthouse Security Fees 2004				\$271.35
Criminal Fees 2011				\$2,610.00
CT 2016			\$2.00	\$0.23
Deposit for Wills				
Education Fund (pdjef) 2029	0	@	\$5.00	\$0.00
E-Filing Fees (EFFRM)2028		@	\$2.00	
Finance Statements				
Law Library 2017		@	\$35.00	\$0.00
Marriage License (MLCC) 2006	7	@	\$30.00	\$210.00
Probate Fees (includes service fee)(2018)				\$73.00
Record Retention Fees (PFCC) 2002				\$2,700.00
Recording Fees 2001				\$5,630.50
Records Management Fees (2020)				\$22.77
Court Appointed Attorney Fees 2030				\$221.07
VSCC 2009				\$87.00
County Clerk Fee/SCCC 2031				\$36.42
County Attorney Fee/CA 2032				\$22.77
Sheriff Fee/SH 2033				\$18.21
TimePmt-20 (2040)		6 partial	\$15.00	\$25.13
LCCC2 (2045)		12 part 2ful	\$123.00	\$739.26
JCDC 2 (2046) *new* Juv	0/0		\$50.00	

Arrest Fees ARCO 2012	1parti	@	\$5.00	\$0.58
Birth Certificate State (BCST) (5001)	13	@	\$1.80	\$23.40
Civil Legal Services Indigent (PDIDF)5003		@	\$10.00	\$0.00
DNA Testing Fee (DNA)				
Drug Court Program / A&D 5017		@	\$60.00	\$54.64
Early Childhood Health (ECH)	0	@	\$5.00	
Electronic Filing Fee - Civil (PDEFF)5027		@	\$30.00	\$0.00
Electronic Filing Fee - Criminal (SCEFF)5026		@	\$5.00	\$0.58
EMS Trauma 5016		@	\$100.00	\$218.11
Indigent Defense Fund (IDF) (5011)	1p	@	\$2.00	\$0.23
Judicial & Court Personnel Training (CJCPT)	0	@	\$5.00	\$0.00
Judicial Fund Civil (PDJFD CV)5020	0	@	\$40.00	\$0.00
Judicial Fund Criminal (JFD CR)5019	1	@	\$15.00	\$1.75
Judicial Support Fee Civil (PDJSF Civil)5004	0	@	\$42.00	\$0.00
Judicial Support Fee State (JSF ST)5012		@	\$5.40	\$0.63
Jury Reimbursement Fee (JRF)5005	1p	@	\$4.00	\$0.47
Marriage License State (MLST)5002	7	@	\$30.00	\$210.00
Moving Violation Fine (MVF)	0	@	\$0.10	
Nondisclosure Fee				
Online Birth Certificate State (Online BCST)	45	@	\$1.83	\$82.35
State Traffic Fine (STF)				
Time Payment (TP-C)	1f 1p	@		\$10.63
Time Payment (TP-S)	1f 1p	@		\$10.66
CCC 1/1/04-12/31-19				\$9.69
SCCC2 5040	2f 12p		\$147.00	\$883.48
			Subtotal	

TOTAL \$19,581.00

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 JUNE 2021

Jamie Clark
 Jamie Clark - Sabine County Clerk

Date July 12, 2021
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Martha Stone, TAC
SABINE COUNTY
JUNE 2021

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS	Difference
AD VALOREM	38,706.82	38,706.82		-
DEL. AD VALOREM	8,345.11	8,345.11		-
AD VALOREM P&I	4,900.23	4,900.23		-
Co.Add'l Penalty	2,836.24		2,836.24	-
HOSPITAL	19,827.10	198.26	19,628.84	-
DEL. HOSPITAL	4,108.97	41.08	4,067.89	-
HOSPITAL P & I	2,322.38	23.22	2,299.16	-
HOSPITAL ADD' L PEN.	1,380.53		1,380.53	-
HEMPHILL ISD	46,455.25	464.54	45,990.71	-
DEL. HEMPHILL ISD	18,825.40	188.25	18,637.15	-
HEMPHILL P & I	12,061.85	120.61	11,941.24	-
HEMPHILL ADD'L PEN	6,477.93		6,477.93	-
PINELAND CITY	12,385.18	123.84	12,261.34	-
DEL PINELAND CITY	115.55	1.15	114.40	-
PINELAND CITY P & I	68.89	0.68	68.21	-
Pineland Add'l Penalty	46.60		46.60	-
WEST SABINE ISD	29,941.40		29,941.40	-
DEL. WEST SABINE ISD	819.68	8.19	811.49	-
WEST SABINE P&I	378.29	3.78	374.51	-
West Sabine Add'l Penalty	373.90		373.90	-
West sabine I & S	9,779.43		9,779.43	-
West Sabine Del I & S	226.12		226.12	-
West sabine P&I I&S	104.13		104.13	-
Shelbyville M&O	1.21	0.01	1.20	-
Shelbyville Del				-
Shelbyville P&I				-
Shelbyville I&S	0.07		0.07	-
Shelbyville Del				-
Shelbyville P&I				-
Shelbyville Add'n	0.25		0.25	-
BISD	3,724.30	37.23	3,687.07	-
BISD Del	10.08	0.10	9.98	-
BISD P&I	2.84	0.02	2.82	-
BISD Add'l	38.67		38.67	-
TAX CERTIFICATES	1,200.00	600.00	600.00	-
COPIES				-
COUNTY ALCOHOL	570.00	570.00		-
COUNTY OTHER	3,029.23	49.69	2,979.54	-
NSF FEES				-
Refunds	1,739.61		1,739.61	-
Escrow	1,392.95			1,392.95
BOAT & MOTOR REG.	6089.00	496.10	4,464.90	1,128.00
COUNTY INTEREST	322.46	322.46		-
COURT COSTS/AB FEES	400.00	400.00		-
Dep in wrong acct	(32.00)			(32.00)
TOTALS:	\$ 238,975.85	55,601.37	180,885.33	2,488.95
DEALER TAXES:				
VIT/BIT	161.98			161.98
Dealer Interest	1.54			1.54
TOTALS:	\$ 163.52			163.52
SALES TAX FEES:				
BOAT & MOTOR	12,387.56	619.38	11,768.18	-
MOTOR VEHICLE	60,324.11		60,324.11	-
REG. SURCHARGE	74.00		230.00	(156.00)
TERP	3,000.00		3,000.00	-
1% Surcharge	121.40		121.40	-
2.5% SURCHARGE				-
TOTALS:	\$ 75,907.07	619.38	75,443.69	(156.00)
STATE FEES:				
REGISTRATION	76,290.26	28,606.43	36,396.17	11,287.66
ROAD & BRIDGE	11,220.00	9,530.00		1,690.00
Child Safety Fee	1,126.00	1,126.00		-
TITLE APPLICATIONS	2,600.00	1,000.00	1,600.00	-
YOUNG FARMERS	85.00		85.00	-
REG EMISSIONS	156.95			156.95
IRP REGISTRATION	1,598.99	318.61	322.41	957.97
IRP ROAD & BRIDGE	40.00	20.00		20.00
Refunds	36.00		36.00	-
Rang up in wrong acct	32.00			32.00
STATE INTEREST				-
TOTALS:	\$ 93,185.20	\$ 40,601.04	\$ 38,439.58	\$ 14,144.58
COMPLETE TOTAL	\$ 408,231.44	\$ 96,821.79	\$ 294,768.60	16,641.05