

TREASURER'S CERTIFICATE

I hereby certify that the foregoing constitutes the Sabine County Treasurer's Report for the period of April 30, 2022.

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

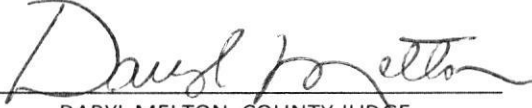
ORDER APPROVING TREASURER'S REPORT

After comparing and examining the Treasurer's Report for the period of April 2022, 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.

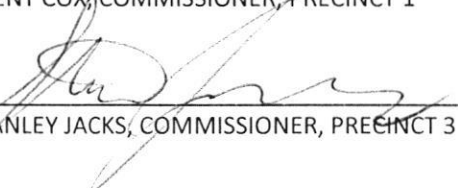
It is FURTHER ORDERED that the amounts received and paid from each fund, and the cash balance remaining in the treasurer's custody, are as indicated in the report itself.

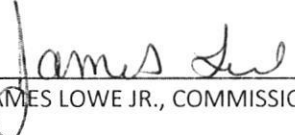
APPROVED and EXECUTED THIS 23rd day of May, 2022.


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



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FUND	BALANCE 04/30/21	BALANCE 03/31/22	RECEIPTS	DISBURSEMENTS	BALANCE 04/30/22
JURY REIMBURSEMENT FEE	128.35	64.80	25.11	89.91	0.00
JUDICIAL SUPPORT - CRIMINAL STATE	0.00	0.00	0.00	0.00	0.00
JUDICIAL SUPPORT - CIVIL	1,532.00	126.00	0.00	126.00	0.00
FAMILY PROTECTION FEE	3,285.00	3,690.00	0.00	0.00	3,690.00
NONDISCLOSURE FEE	0.00	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	42.14	45.49	67.37	112.86	0.00
INDIGENT DEFENSE FUND	0.00	0.00	0.00	0.00	0.00
MOVING VIOLATION FINES	0.31	0.00	0.00	0.00	0.00
JUDICIAL FUND	623.18	7.77	0.00	7.77	0.00
MARRIAGE LICENSE STATE FEES	390.00	330.00	240.00	570.00	0.00
BIRTH CERTIFICATE STATE FEES	32.40	46.80	21.60	68.40	0.00
ELECTRONIC FILING FEE - CIVIL	1,480.00	90.00	0.00	90.00	0.00
ELECTRONIC FILING FEE - CRIMINAL	8.44	2.59	8.46	11.05	0.00
TRUANCY PREVENTION & DIVERSION FUND	18.27	9.41	1.77	11.18	0.00
INTOXICATED DRIVER FINE	0.00	0.00	0.00	0.00	0.00
STATE CONSOLIDATED CIVIL FEES	0.00	526.00	592.00	1,118.00	0.00
COUNTY DISPUTE RESOLUTION	0.00	495.00	305.00	0.00	800.00
BALANCE AS OF 4/30/22	Vol 3-X	Page 343			4,441,416.97

COUNTY TREASURERS' FINANCIAL REPORT									
April 30, 2022									
FUND		BALANCE 04/30/21	BALANCE 03/31/22	RECEIPTS	DISBURSEMENTS	BALANCE 04/30/22			
ROAD & BRIDGE #1		222,077.66	138,999.21	17,140.32	29,282.41	126,857.12			
ROAD & BRIDGE #2		152,848.56	83,421.41	18,139.95	32,333.07	69,228.29			
ROAD & BRIDGE #3		154,564.86	202,452.90	19,643.25	25,285.07	196,811.08			
ROAD & BRIDGE #4		234,799.20	106,514.30	19,498.48	24,125.03	101,887.75			
ROAD & BRIDGE SPECIAL #1		6,338.88	23,973.35	0.00	4,433.31	19,540.04			
BALANCE AS OF 4/30/22						514,324.28			

COUNTY TREASURERS' FINANCIAL REPORT										
April 30, 2022										
FUND	BALANCE 04/30/21	BALANCE 03/31/22	RECEIPTS	DISBURSEMENTS	BALANCE 04/30/22					
RECORD RETENTION	104,794.18	118,132.48	3,624.34	904.19	120,852.63					
HOTEL/MOTEL TAX	152,926.12	178,103.74	13,255.04	450.00	190,908.78					
SABINE COUNTY FSM SPECIAL PROJECTS	21,327.64	20,027.64	-	-	20,027.64					
SABINE COUNTY DISTRICT CLERK SPECIAL REVENUE	7,329.42	5,490.33	503.17	0.00	5,993.50					
SABINE COUNTY CONVENTION CENTER BUILDING FUND	77,197.92	78,375.08	102.75	0.00	78,477.83					
SABINE COUNTY CLERK RECORD ARCHIVE FEE	42,888.99	48,731.26	3,155.56	0.00	51,886.82					
SABINE COUNTY DISTRICT CLERK RECORD ARCHIVE FEE	5,848.59	7,068.14	7.41	4095.00	2,980.55					
SABINE COUNTY APPELLATE JUDICIAL SYSTEM	274.05	157.81	80.25	0.00	238.06					
SABINE COUNTY TREASURER GRANT ACCOUNT	10.00	10.00	0.00	0.00	10.00					
SABINE COUNTY AMERICAN RESCUE PLAN	-	1,038,174.77	1,361.00	-	1,039,535.77					
CONSTABLE PRECINCT 2 FORFEITURE ACCOUNT	-	204.35	0.02	-	204.37					

COUNTY TREASURERS' FINANCIAL REPORT									
April 30, 2022									
FUND	BALANCE 04/30/21	BALANCE	BALANCE 03/31/22	RECEIPTS	DISBURSEMENTS	BALANCE 04/30/22			
RECORD MANAGEMENT FEE	42,149.96		43,940.24	22.50	100.00	43,862.74			
COURTHOUSE SECURITY	22,628.67		25,035.59	876.16	357.95	25,553.80			
COURTHOUSE SECURITY - JP	7,907.84		7,933.80	0.88	0.00	7,934.68			
LIBRARY	2,634.01		6,944.01	560.00	0.00	7,504.01			
COURT RECORDS PRESERVATION	23,923.00		25,693.00	0.00	0.00	25,693.00			
JUSTICE COURT TECHNOLOGY FUND	4,392.92		2,141.77	124.35	0.00	2,266.12			
COUNTY & DISTRICT CLERK TECHNOLOGY FUND	2,738.17		3,024.58	37.40	0.00	3,061.98			
STATE SCHOOL MONEY - SHERIFF	9,191.46		4,516.08	0.00	0.00	4,516.08			
STATE SCHOOL MONEY - CONSTABLE, PCT. #1	5,546.62		6,101.27	0.00	0.00	6,101.27			
STATE SCHOOL MONEY - CONSTABLE, PCT. #2	4,879.71		4,275.32	0.00	0.00	4,275.32			
JUDICIAL SUPPORT - CRIMINAL COUNTY	-206.79		-179.04	1.28	0.00	-177.76			
OMNI FEE	151.01		211.01	30.00	90.00	151.01			
ALTERNATE DISPUTE RESOLUTION	5,469.00		0.00	0.00	0.00	0.00			
GUARDIANSHIP FEE	15,845.00		17,565.00	240.00	0.00	17,805.00			
D.A.R.E.	9,647.52		9,189.52	0.00	0.00	9,189.52			

		BALANCE		BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
FUND		04/30/21		03/31/22			04/30/22
CHILD SAFETY FEE		20,314.16		15,139.16	1,075.00	0.00	16,214.16
E-FILING FEES		40.63		0.00	0.00	0.00	0.00
CAPITAL CREDITS		531.97		1,546.10	0.00	0.00	1,546.10
EDUCATION FUND - PROBATE		1,101.46		1,343.55	40.00	0.00	1,383.55
DRUG ENFORCEMENT AGENCY FUNDS		0.00		0.00	0.00	0.00	0.00
REBUILD TEXAS FUND (PINELAND TOWER)		0.00		0.00	0.00	0.00	0.00
CHILD ABUSE PREVENTION FUND		81.54		138.58	0.56	0.00	139.14
LOCAL TRUANCY PREVENTION & DIVERSION		1,515.85		2,682.06	151.00	0.00	2,833.06
SPECIALTY COURT ACCOUNT		569.40		1,789.56	184.38	0.00	1,973.94
CORONA VIRUS RELIEF FUND		0.00		0.00	0.00	0.00	0.00
HAVA		-983.42		0.00	0.00	0.00	0.00
JUSTICE COURT SUPPORT FUND		0.00		300.00	325.00	0.00	625.00
LANGUAGE ACCESS FUND		0.00		120.00	87.00	0.00	207.00
COURT FACILITY FEE		0.00		560.00	320.00	0.00	880.00
COUNTY JURY FUND		0.00		290.94	171.67	0.00	462.61
BALANCE AS OF 4/30/22							184,001.33

Judge

DISTRIBUTION SUMMARY

JUDGE ROGER GAY 04/01/2022 TO 04/30/2022 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU		01-01-2004 THRU		01-01-2020 THRU	
						12-31-2003		12-31-2019		FORWARD	
P&W	Parks & Wildlife				\$ 140.25					\$ 140.25	
PC30	PRIVATE COLLECTIONS FEE CODE				\$ 159.60			\$ 90.60		\$ 69.00	
REST	RESTITUTION				\$ 69.14						
TOTAL DEPT					\$368.99			\$90.60		\$209.25	
TOTAL FUND					\$368.99			\$90.60		\$209.25	
2329.000											
AF	STATE ARREST FEE	2329.000	\$ 15.00		\$ 15.00			\$ 5.00		\$ 10.00	
TOTAL DEPT					\$15.00			\$5.00		\$10.00	
AFCO	ARREST FEE - COUNTY	2329.000	\$ 27.62		\$ 27.62					\$ 22.62	
TOTAL DEPT					\$27.62					\$22.62	
WFLOC	WARRANT FEE LOCAL	2329.000	\$ 50.00		\$ 50.00			\$ 50.00			
TOTAL DEPT					\$50.00			\$50.00			
TOTAL FUND		2329.000			\$92.62			\$55.00		\$32.62	
2339.000											
STF2	STATE TRAFFIC FINE 2	2339.000	\$ 155.21		\$ 155.21					\$ 155.21	
TOTAL DEPT					\$155.21					\$155.21	
TOTAL FUND		2339.000			\$155.21					\$155.21	
2343.000											
LCCC	LOCAL CCC	2343.000	\$ 105.35		\$ 105.35					\$ 91.35	
TOTAL DEPT					\$105.35					\$91.35	
TOTAL FUND		2343.000			\$105.35					\$91.35	
2344.000											
SCCC	STATE CCC	2344.000	\$ 466.51		\$ 466.51					\$ 404.51	
TOTAL DEPT					\$466.51					\$404.51	
TOTAL FUND		2344.000			\$466.51					\$404.51	
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											

DISTRIBUTION SUMMARY

JUDGE ROGER GAY 04/01/2022 TO 04/30/2022 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	
						12-31-2003		12-31-2019		FORWARD					
JRF	JURY REIMBURSEMENT FEE	2355.000	\$ 4.00		\$ 4.00					\$ 4.00					
TOTAL DEPT					\$4.00					\$4.00					
TOTAL FUND		2355.000			\$4.00					\$4.00					
2356.000															
JSFS	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															
IDRF	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 DIVERSION FUND	2369.000	\$ 2.00		\$ 2.00					\$ 2.00					
TOTAL DEPT					\$2.00					\$2.00					
TOTAL FUND		2369.000			\$2.00					\$2.00					
2371.000															
SCCV	STATE CONSOLIDATED COURT CIVIL-\$21	2371.000	\$ 217.36	\$ -7.36	\$ 210.00										
TOTAL DEPT					\$210.00										
TOTAL FUND		2371.000			\$210.00										
2372.000															
LCCV	LOCAL CONSOLIDATED COURT CIVIL-\$33	2372.000	\$ 341.57	\$ -11.57	\$ 330.00										
TOTAL DEPT					\$330.00										
TOTAL FUND		2372.000			\$330.00										
4000.455															
AOJ	ABSTRACT OF JUDGMENT	4000.455	\$ 5.00		\$ 5.00										
TOTAL DEPT					\$5.00										
COUN	COUNTY FINE	4000.455	\$ 698.75		\$ 698.75			\$ 133.00		\$ 133.00				\$ 396.75	
TOTAL DEPT					\$698.75			\$133.00		\$133.00				\$396.75	
JURY	JURY FEE	4000.455	\$ 22.00		\$ 22.00			\$ 22.00		\$ 22.00					
TOTAL DEPT					\$22.00			\$22.00		\$22.00					
OM/CO	OMNI FEES - COUNTY	4000.455	\$ 8.00		\$ 8.00			\$ 4.00		\$ 4.00				\$ 4.00	
TOTAL DEPT					\$8.00			\$4.00		\$4.00				\$4.00	
TFC	TRAFFIC FEE	4000.455	\$ 9.31		\$ 9.31					\$ 9.31				\$ 9.31	
TOTAL DEPT					\$9.31					\$9.31				\$9.31	

DISTRIBUTION SUMMARY

JUDGE ROGER GAY 04/01/2022 TO 04/30/2022 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		4000.455			\$743.06		\$159.00	\$410.06
4000.550								
SVCF1	CIVIL SERVICE FEE PCT#1	4000.550	\$ 235.07	\$ -35.07	\$ 200.00			
TOTAL DEPT					\$200.00			
TOTAL FUND		4000.550			\$200.00			
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	\$ 12.00		\$ 12.00		\$ 6.00	\$ 6.00
TOTAL DEPT					\$12.00		\$6.00	\$6.00
TOTAL FUND		4511.311			\$12.00		\$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	
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	
4519.312								
JSEC	JUDICIAL SUPPORT FEE COUNTY	4519.312	\$ 0.60		\$ 0.60		\$ 0.60	
TOTAL DEPT					\$0.60		\$0.60	
TOTAL FUND					\$0.60		\$0.60	

TOTALS	\$2,819.74	-\$54.00	\$2,765.74	\$392.60	\$1,309.00
Less Money without a GL Account Number	\$368.99		\$368.99	\$90.60	\$209.25
Total Money with a GL Account Number	\$2,450.75	-\$54.00	\$2,396.75	\$302.00	\$1,099.75

DISTRIBUTION SUMMARY

JUDGE HENRY ALVARADO 04/01/2022 TO 04/30/2022 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
P&W	Parks & Wildlife							
PC30	PRIVATE COLLECTIONS FEE CODE		\$ 233.75		\$ 233.75			\$ 233.75
TOTAL DEPT			\$ 118.30		\$ 118.30			\$ 118.30
TOTAL FUND					\$352.05			\$352.05
2339.000					\$352.05			\$352.05
AF	STATE ARREST FEE	2329.000	\$ 5.65		\$ 5.65			\$ 5.65
TOTAL DEPT					\$5.65			\$5.65
AFLO	ARREST FEE - MUST REPLACE W/APPROPR	2329.000	\$ 2.00		\$ 2.00			\$ 2.00
TOTAL DEPT					\$2.00			\$2.00
AFLOC	ARREST FEE LOCAL	2329.000	\$ 30.62		\$ 30.62			\$ 30.62
TOTAL DEPT					\$30.62			\$30.62
WFLOC	OCWARRANT FEE LOCAL	2329.000	\$ 50.00		\$ 50.00			\$ 50.00
TOTAL DEPT					\$50.00			\$50.00
TOTAL FUND		2329.000			\$88.27			\$88.27
2339.00								
STF2	STATE TRAFFIC FEE 9/19	2339.00	\$ 182.76		\$ 182.76			\$ 182.76
TOTAL DEPT					\$182.76			\$182.76
TOTAL FUND		2339.00			\$182.76			\$182.76
2343.000								
LCCC	LOCAL CONSOLIDATED COURT COSTS	2343.000	\$ 122.00		\$ 122.00			\$ 122.00
TOTAL DEPT					\$122.00			\$122.00
TOTAL FUND		2343.000			\$122.00			\$122.00
2344.000								
SCCC	STATE CONSOLIDATED COURT COST	2344.000	\$ 503.00		\$ 503.00			\$ 503.00
TOTAL DEPT					\$503.00			\$503.00
TOTAL FUND		2344.000			\$503.00			\$503.00
2371.000								
SCCV	STATE CONSOLIDATED COURT CIVIL-\$21	2371.000	\$ 126.00		\$ 126.00			
TOTAL DEPT					\$126.00			
TOTAL FUND		2371.000			\$126.00			
2372.000								
LCCV	LOCAL CONSOLIDATED COURT CIVIL-\$3	2372.000	\$ 198.00		\$ 198.00			
TOTAL DEPT					\$198.00			
TOTAL FUND		2372.000			\$198.00			

DISTRIBUTION SUMMARY

JUDGE HENRY ALVARADO 04/01/2022 TO 04/30/2022 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
4000.457									
COUN	COUNTY FINE	4000.457	\$ 510.15		\$ 510.15				\$ 510.15
TOTAL DEPT					\$510.15				\$510.15
TFC	TRAFFIC FEE	4000.457	\$ 10.97		\$ 10.97				\$ 10.97
TOTAL DEPT					\$10.97				\$10.97
WRIT	WRIT OF POSSESSION	4000.457	\$ 150.00		\$ 150.00				
TOTAL DEPT					\$150.00				
TOTAL FUND					\$671.12				\$521.12

TOTALS	\$2,243.20	\$2,243.20
Less Money without a GL Account Number	\$352.05	\$352.05
Total Money with a GL Account Number	\$1,891.15	\$1,891.15
		\$1,769.20
		\$352.05
		\$1,417.15

Sabine County District Clerk April fees 2022

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		\$ 177.68
State Consolidated Court Cost (SCCC)	\$ 185.00	\$ 119.21
Local Consolidated Court Cost (LCCC) (SPCA)	\$ 105.00	\$ 54.18
\$ 105.00 LCCC	\$ 41.85	
\$ 1.00 JFCR County Jury Fund	\$ 0.18	
\$ 25.00 RMF & RPF		
\$ 25.00 Speciality Court Account	\$ 12.15	

STATE FEES

DNA #2 & #3 Testing Fee (DNA) (DNACS) offense before Jan. 1, 2020	15	@	\$ 34.00	\$ 50.00	\$ 60.00
Drug Court Program (DCP) offense before Jan. 1, 2020	5	PP	\$ 60.00		\$ 28.35
Indigent Defense Fund (IDF) before Jan.1, 2020	8	@	\$ 2.00	partial pay	\$ 2.86
Judicial Support Fund (Criminal)(JSFCS) before Jan.1, 2020	7	@	\$ 5.40	\$ 4.50	\$ 7.36
Jury Reimbursement Fee (JRF, criminal) before Jan 1, 2020	7	@	\$ 4.00		\$ 4.77
Time Payment (TP) before 1/2020	15	pp	\$ 25.00		\$ 15.17
State/Criminal Electronic Filing Fee (CEF) before Jan 1, 2020	1	pp	\$ 5.00		\$ 5.00
State Traffic Fee (STF)(Mandatory Fine) after Jan.1, 2020	1	PP	\$ 50.00		\$ 1.60
EMS Trauma Fund (EMS) (Mandatory Fine)	2	@	\$ 100.00	partial pay	\$ 7.16
State Consolidated Civil Fee SCCV (Tax Suits)	3				\$ 411.00
ILSF Other Than Divorce/Family (Civil)	1	@	\$ 10.00		\$ 10.00
ILSF Subsequent Filings Divorce/Family		PP	\$ 5.00		
ILSF Subsequent Filings Other Than Divorce/Family (Civil)		PP	\$ 10.00		
Judicial Support Fee (JSF)(JSFCI) (Civil) Partial Pymts		PP	\$ 42.00		
Judicial Support Fee (JSFCI) (Civil/Fam)		@	\$ 42.00		
Non Disclosure Fee (NDF)		@	\$ 28.00		
State Electronic Filing Fee CIVIL (SEF)		PP	\$ 30.00	\$ 20.00	
State Fees (SF) Divorce and Family		@	\$ 45.00	\$ 40.00	
State Fees (SF) Other Than Divorce/Family	1	@	\$ 50.00	\$ 40.00	\$ 40.00
State Fees (SF) Partial Pymts (Civil)		PP	\$ 50.00	\$ 40.00	
State Judicial & Court Personnel Training (CJCPT FEE)		@	\$ 5.00		
Time Payment (TP)	8	pp	\$ 15.00		\$ 3.73
SUBTOTAL					\$ 597.00

COUNTY FEES

E-Filing Fees (EFFRM) before Sept.1, 2019		@	\$ 2.00		
Judicial Support Fee Criminal (JSFCC) before Jan.1, 2020	7	@	\$ 0.60	partial pay	\$ 0.93
Records Preservation Fee CR (RPF)(CRP) before Jan 1, 2020	1	@	\$ 22.50		\$ 22.50
Court Technology Fee (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)	3	@	\$ 100.00	partial pay	\$ 7.52
Court Records Presevation (CRP)		@	\$ 10.00		
Copy Fees (CCOP)					\$ 226.10
Courthouse Security Fee CIVIL (CSF)	2	@	\$ 5.00		\$ 10.00
Criminal Fines					\$ 2,136.75
District Clerk Fees					\$ 1,029.57
Sheriff Fees in County					\$ 328.86
Local Consolidated Civil (LCCV)	16	@	\$ 213.00	\$ 35.00	\$ 3,230.00
Law Library (LL)		@	\$ 35.00	\$ 30.00	
Records Management Fee CIVIL (RMF)		PP	\$ 10.00	\$ 5.00	
Records Preservation Fee CIVIL(RPF)		PP	\$ 10.00	\$ 5.00	
Records Archive Fee (RAF)	1	@	\$ 10.00	\$ 5.00	\$ 5.00
Partial Pay:					
Judicial Support Fee Civil (JSF)(CO)@42.00					
Partial Pay:					
State Fee (SF)					
SUBTOTAL					\$ 7,003.73
TOTAL					\$ 7,951.80

Signature & Date *Lisa Pitre*
5-12-2022

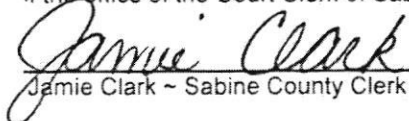
SABINE COUNTY CLERK'S OFFICE

REPORT TO THE TREASURER FOR THE MONTH OF APRIL 2022

Archive Fee (ARC) (2003)				\$2,290.00
Copy Fees (2005)				\$3,000.00
County Clerk Surcharge (County)brfco 2008	4	@	\$0.20	\$0.80
County Clerk Surcharge (State)brfst 2007	42	@	\$0.17	\$7.14
Courthouse Security Fees 2004				\$236.00
Criminal Fees 2011				\$6,523.25
Deposit for Wills				
2022-LCCV NEW PROBATE FEES LOCAL	3			\$669.00
Marriage License (MLCC) 2006	4	@	\$30.00	\$120.00
Probate Fees (includes service fee)(2018)				\$142.00
Record Retention Fees (PFCC) 2002				\$2,350.00
Recording Fees 2001				\$4,778.00
Court Appointed Attorney Fees 2030				\$173.35
VSCC 2009				\$62.00
TimePmt-20 (2040)	2 F 9 P		\$15.00	\$59.39
LCCC2 (2045)	6f/10P		\$123.00	\$1,010.49
JCDC 2 (2046) *new* Juv	0/0		\$50.00	

Birth Certificate State (BCST) (5001)	4	@	\$1.80	\$7.20
EMS Trauma 5016		@	\$100.00	\$269.11
Marriage License State (MLST)5002	4	@	\$30.00	\$120.00
Online Birth Certificate State (Online BCST)	42	@	\$1.83	\$76.86
CCC 1/1/04-12/31-19				\$0.00
SCCC2 5040	6f 10P		\$147.00	\$1,207.66
			Subtotal	
			TOTAL	\$23,102.25

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 2022


 Jamie Clark - Sabine County Clerk

5-9-2022
 Date

Making a Difference Sabine County

TEXAS A&M
AGRI LIFE
EXTENSION

Extension Newsletter for Commissioners Court

Overview of major programming efforts of by Chanelle Svehla for month April 2022:

Wrote and submitted news article

4/1 – Sabine County Livestock Show
4/2 – Sabine County Livestock Show
4/4 – Visit with Larry Pierce AgriLife Extension Regional Agriculture and Natural Resource Program Leader
4/5 – Landowner site visit about pond vegetation
4/6 – TCAAA District 5 meeting in Grapeland, Texas
4/7 – TCAAA District 5 meeting in Grapeland, Texas
4/8 – Fair on the Square cleanup
4/9 – Fair on the Square 4-H booth
4/11 – New agriculture agent onboarding Teams meeting/training with Larry Pierce for District 4 and 5
4/12 – Piney Woods Soil and Water Conservation District monthly meeting
4/12 – Sabine County Chamber of Commerce monthly meeting
4/12 – Site visit to Beauchamp Peach Orchard
4/13 – Site visit identifying cut trees on property easement
4/14 – Regional Employee Onboarding in Overton, Texas
4/15 – County Holiday, Good Friday
4/19 – Dive into 4-H Curriculum Training via Teams Meeting
4/20 – Lions Club Meeting
4/21 – Hemphill Garden Club Meeting
4/21 – Rekindling our Volunteer Programs training via Teams
4/22 – Meeting of the Minds Ag Agent Meeting in Lufkin, Texas
4/27 – Beef Professional Development via Teams
4/28 – Come Alive in District 5, District Five 4-H Competition, in Lindale, Texas
4/29 – Come Alive in District 5, District Five 4-H Competition, in Lindale, Texas
4/30 – Come Alive in District 5, District Five 4-H Competition, in Lindale, Texas

Educational Contacts:

Telephone.....22

E-mail.....7

Site/Office Visits.....13

County Coffee Shop Tour Visits.....3

Media Outreach:

Sabine County Reporter Article3.....1,200 subscribers

Overview of major programming efforts of by Chanelle Svehla for month May 2022:

Sabine County 4-H Open House

Aquatic Habitat Management Program @ Livingston, Texas

District 5 4-H Rifle and Shotgun Games

District 5 4-H 3-D Archery Shoot @ San Augustine, Texas

Ronald Barlow Memorial Scholarship

Onboarding meeting with Regional Program Leader, Larry Pierce

Piney Woods Cattle Congress

Piney Woods Soil and Water Conservation District 6th Grade Conservation Day

District 5 Administration Meeting @ Overton, Texas

District 5 4-H Horse Show and Clinic @ Athens, Texas

5/17/2022

Chanelle Svehla, Sabine CEA-ANR

Date

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

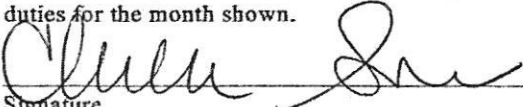
MONTHLY SCHEDULE OF TRAVEL REPORT

Month: April Name: Chanelle Svehla Title: CEA - AGNR

Date	Scope/Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
4/6	TCAAA District 5 Meeting, Grapeland Texas	218.0		
4/14	District 5 Onboarding, Overton, Texas	230.0		
Grand Total of Mileage, Meals and Lodging		448.0	\$0.00	\$0.00

Other expenses in field (list):

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.


5/17/2022

Signature Date

Martha Stone, TAC
SABINE COUNTY
2022
April

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS	Difference
AD VALOREM	35,850.92	35,850.92		-
DEL. AD VALOREM	12,514.17	12,514.17		-
AD VALOREM P&I	5,177.62	5,177.62		-
Co.Add'l Penalty	3,694.70		3,694.70	
HOSPITAL	19,597.64	195.97	19,401.67	-
DEL. HOSPITAL	6,353.61	63.53	6,290.08	-
HOSPITAL P & I	2,608.88	26.08	2,582.80	-
HOSPITAL ADD' L PEN.	1,893.09		1,893.09	-
HEMPHILL ISD	62,327.76	623.27	61,704.49	-
DEL. HEMPHILL ISD	24,654.14	246.54	24,407.60	-
HEMPHILL P & I	10,345.22	103.45	10,241.77	-
HEMPHILL ADD'L PEN	7,210.76		7,210.76	-
PINELAND CITY	1,015.14	10.14	1,005.00	-
DEL PINELAND CITY	284.38	2.84	281.54	-
PINELAND CITY P & I	117.45	1.17	116.28	-
Pineland Add'l Penalty	80.98		80.98	-
WEST SABINE ISD	7,983.23	79.82	7,903.41	-
DEL. WEST SABINE ISD	2,029.52	20.29	2,009.23	-
WEST SABINE P&I	864.95	8.64	856.31	-
West Sabine Add'l Penalty	857.28		857.28	-
West sabine I & S	2,824.22	28.24	2,795.98	-
West Sabine Del I & S	600.23	6.00	594.23	-
West sabine P&I I&S	244.99	2.44	242.55	-
Shelbyville M&O	212.03	2.12	209.91	-
Shelbyville Del				-
Shelbyville P&I				-
Shelbyville I&S	13.53	0.13	13.40	-
Shelbyville Del				-
Shelbyville P&I				-
Shelbyville Add'n				-
BISD	3,012.16	30.12	2,982.04	-
BISD Del				-
BISD P&I				-
BISD Add'l				-
TAX CERTIFICATES	940.00	470.00	470.00	-
Adv.Rang Up As Motor	(11.00)			(11.00)
COUNTY ALCOHOL	135.00	135.00		-
COUNTY OTHER	1,650.97	24.50	1,626.47	-
Publications Cost	90.00		90.00	-
Refunds				-
Escrow	2,250.69			2,250.69
BOAT & MOTOR REG.	6532.00	843.80	7,599.20	(1,911.00)
COUNTY INTEREST	377.10	377.10		-
COURT COSTS/AB FEES	837.98	102.98	735.00	-
Late Renditions	2.89	0.74	2.15	-
TOTALS:	\$ 225,174.23	56,947.62	167,897.92	328.69
DEALER TAXES:				-
VIT/BIT	33.12			33.12
Dealer Interest	3.86			3.86
TOTALS:	\$ 36.98	-	-	36.98
SALES TAX FEES:				-
BOAT & MOTOR	11,878.34	593.91	11,284.43	-
MOTOR VEHICLE	60,331.19		60,246.19	85.00
REG. SURCHARGE	84.00		692.61	(608.61)
TERP	2,465.00		2,450.00	15.00
1% Surcharge	2,055.40		2,055.40	-
2.5% SURCHARGE				-
TOTALS:	\$ 76,813.93	593.91	76,728.63	(508.61)
STATE FEES:				-
REGISTRATION	63,114.79	51,558.41	25,503.91	(13,947.53)
ROAD & BRIDGE	9,140.00	11,050.00		(1,910.00)
Child Safety Fee	925.00	925.00		-
TITLE APPLICATIONS	2,132.00	820.00	1,312.00	-
YOUNG FARMERS	80.00		80.00	-
REG EMISSIONS	608.61			608.61
IRP REGISTRATION	6,632.27	7,299.98	1,869.54	(2,537.25)
IRP ROAD & BRIDGE	110.00	140.00		(30.00)
Adv.Rang Up As Motor	11.00			11.00
STATE ALCOHOL				-
STATE INTEREST	33.53	33.53		-
TOTALS:	\$ 82,787.20	\$ 71,826.92	\$ 28,765.45	\$ (17,805.17)
COMPLETE TOTAL	\$ 384,812.34	\$ 129,368.45	\$ 273,392.00	(17,948.11)

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