

**TREASURER’S CERTIFICATE**

I hereby certify that the foregoing constitutes the Sabine County Treasurer’s Report for the period of December 31, 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*  
TRICIA JACKS, COUNTY TREASURER

**ORDER APPROVING TREASURER’S REPORT**

After comparing and examining the Treasurer’s Report for the period of December 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 23<sup>rd</sup> day of January, 2023.

\_\_\_\_\_  
DARYL MELTON, COUNTY JUDGE

*Brent Cox*  
\_\_\_\_\_  
BRENT COX, COMMISSIONER, PRECINCT 1

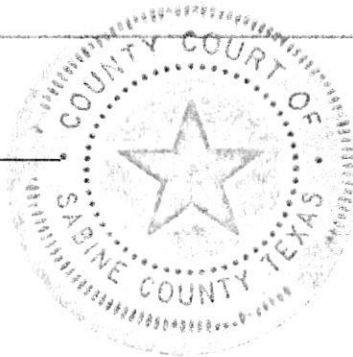
*Keith Nabours*  
\_\_\_\_\_  
KEITH NABOURS, COMMISSIONER, PRECINCT 2

*Stanley Jacks*  
\_\_\_\_\_  
STANLEY JACKS, COMMISSIONER, PRECINCT 3

*James Lowe Jr.*  
\_\_\_\_\_  
JAMES LOWE JR., COMMISSIONER, PRECINCT 4

ATTEST:

*Jamie Clark*  
\_\_\_\_\_  
JAMIE CLARK, COUNTY CLERK



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**COUNTY TREASURERS' FINANCIAL REPORT**

December 31, 2022

FUND	BALANCE 12/31/21	BALANCE 11/30/22	RECEIPTS	DISBURSEMENTS	BALANCE 12/31/22
GENERAL	4,449,799.47	4,194,009.21	876,258.25	471,266.10	4,599,001.36
COMPENSATION TO VICTIMS OF CRIME	20.00	0.00	10.00	0.00	10.00
JUDICIAL COURT PERSONNEL TRAINING - CIVIL	375.00	0.00	0.00	0.00	0.00
ARREST FEES	294.37	367.20	307.13	0.00	674.33
CIVIL LEGAL SERVICES INDIGENT	571.00	10.00	0.00	0.00	10.00
TIME PAYMENT	163.82	51.50	59.89	0.00	111.39
CHILD SAFETY SEAT & SEAT BELT VIOLATIONS	210.50	320.00	0.00	0.00	320.00
BAIL BOND FEE	765.00	660.00	195.00	0.00	855.00
STATE TRAFFIC FEE	34.37	0.00	0.00	0.00	0.00
STATE TRAFFIC FEE 09/01/10 FORWARD	921.15	407.90	719.89	0.00	1,127.79
MOTOR CARRIER WEIGHT VIOLATIONS	0.00	335.50	687.50	0.00	1,023.00
DISTRICT CLERK STATE FEES	900.00	50.00	0.00	0.00	50.00
CCC 01/01/20 FORWARD	3,137.97	2,984.75	2,748.06	0.00	5,732.81
CCC 01/04/04 THRU 12/31/19	256.07	147.28	129.20	0.00	276.48
EMS TRAUMA FUND	132.80	44.22	69.25	0.00	113.47
DNA TESTING	92.27	28.25	8.81	0.00	37.06
FAILURE TO APPEAR	22.92	20.00	20.00	0.00	40.00

FUND	BALANCE 12/31/21	BALANCE 11/30/22	RECEIPTS	DISBURSEMENTS	BALANCE 12/31/22
JURY REIMBURSEMENT FEE	50.06	35.40	27.80	0.00	63.20
JUDICIAL SUPPORT - CRIMINAL STATE	0.00	0.00	0.00	0.00	0.00
JUDICIAL SUPPORT - CIVIL	1,633.00	42.00	0.00	0.00	42.00
FAMILY PROTECTION FEE	3,675.00	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	16.77	4.81	71.00	0.00	75.81
INDIGENT DEFENSE FUND	0.00	0.00	0.00	0.00	0.00
MOVING VIOLATION FINES	0.12	0.05	0.00	0.00	0.05
JUDICIAL FUND	760.00	0.00	15.00	0.00	15.00
MARRIAGE LICENSE STATE FEES	300.00	150.00	150.00	0.00	300.00
BIRTH CERTIFICATE STATE FEES	28.80	10.80	12.60	0.00	23.40
ELECTRONIC FILING FEE - CIVIL	1,749.00	30.00	0.00	0.00	30.00
ELECTRONIC FILING FEE - CRIMINAL	7.86	1.48	5.00	0.00	6.48
TRUANCY PREVENTION & DIVERSION FUND	4.29	4.97	2.00	0.00	6.97
INTOXICATED DRIVER FINE	0.00	0.00	0.00	0.00	0.00
STATE CONSOLIDATED CIVIL FEES	0.00	684.00	452.00	0.00	1,136.00
COUNTY DISPUTE RESOLUTION	0.00	230.00	285.00	0.00	515.00
BALANCE AS OF 12/31/22					4,615,286.60

**COUNTY TREASURERS' FINANCIAL REPORT**

December 31, 2022

FUND	BALANCE 12/31/21	BALANCE 11/30/22	RECEIPTS	DISBURSEMENTS	BALANCE 12/31/22
ROAD & BRIDGE #1	204,276.69	312,748.41	11,266.94	29,933.12	294,082.23
ROAD & BRIDGE #2	158,572.47	396,667.87	3,772.98	34,526.20	365,914.65
ROAD & BRIDGE #3	226,319.10	526,998.31	3,516.16	64,629.98	465,884.49
ROAD & BRIDGE #4	163,419.46	392,411.47	3,428.84	28,766.36	367,073.95
ROAD & BRIDGE SPECIAL #1	2,699.08	327.24	1,000.00	1,430.30	-103.06
BALANCE AS OF 12/31/22					1,492,852.26

COUNTY TREASURERS' FINANCIAL REPORT

December 31, 2022

FUND	BALANCE 12/31/21	BALANCE 11/30/22	RECEIPTS	DISBURSEMENTS	BALANCE 12/31/22
RECORD RETENTION	110,468.91	98,690.74	2,282.67	1,979.43	98,993.98
HOTEL/MOTEL TAX	181,417.55	152,995.29	447.37	2,945.86	150,496.80
SABINE COUNTY FSM SPECIAL PROJECTS	20,027.64	0.00	-	-	0.00
SABINE COUNTY DISTRICT CLERK SPECIAL REVENUE	4,746.30	4,407.64	373.95	0.00	4,781.59
SABINE COUNTY CONVENTION CENTER BUILDING FUND	78,057.07	79,588.49	232.88	0.00	79,821.37
SABINE COUNTY CLERK RECORD ARCHIVE FEE	41,636.46	68,960.45	1,893.26	23000.00	47,853.71
SABINE COUNTY DISTRICT CLERK RECORD ARCHIVE FEE	6,929.64	105.06	0.01	0.00	105.07
SABINE COUNTY APPELLATE JUDICIAL SYSTEM	196.63	16.46	70.06	70.00	16.52
SABINE COUNTY TREASURER GRANT ACCOUNT	10.00	-28,745.00	28,755.00	0.00	10.00
SABINE COUNTY AMERICAN RESCUE PLAN	1,033,962.40	2,064,691.75	6,001.55	25,500	2,045,193.30
CONSTABLE PRECINCT 2 FORFEITURE ACCOUNT	203.00	208.03	0.61	-	208.64

COUNTY TREASURERS' FINANCIAL REPORT

December 31, 2022

FUND	BALANCE 12/31/21	BALANCE 11/30/22	RECEIPTS	DISBURSEMENTS	BALANCE 12/31/22
RECORD MANAGEMENT FEE	43,998.49	43,314.79	37.50	110.00	43,242.29
COURTHOUSE SECURITY	27,157.42	30,818.23	669.95	0.00	31,488.18
COURTHOUSE SECURITY - JP	7,928.10	7,948.14	1.00	0.00	7,949.14
LIBRARY	5,229.01	11,179.01	490.00	0.00	11,669.01
COURT RECORDS PRESERVATION	25,473.00	25,813.00	0.00	0.00	25,813.00
JUSTICE COURT TECHNOLOGY FUND	1,901.32	2,552.18	120.29	0.00	2,672.47
COUNTY & DISTRICT CLERK TECHNOLOGY FUND	2,962.90	3,259.99	31.00	0.00	3,290.99
STATE SCHOOL MONEY - SHERIFF	3,471.75	1,463.37	0.00	155.00	1,308.37
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	3,720.67	4,275.32	0.00	0.00	4,275.32
JUDICIAL SUPPORT - CRIMINAL COUNTY	-183.60	-166.28	1.20	0.00	-165.08
OMNI FEE	175.89	193.11	30.19	0.00	223.30
ALTERNATE DISPUTE RESOLUTION	7,595.00	0.00	0.00	0.00	0.00
GUARDIANSHIP FEE	16,925.00	19,125.00	150.00	0.00	19,275.00
D.A.R.E.	9,189.52	9,189.52	0.00	0.00	9,189.52

FUND	BALANCE 12/31/21	BALANCE 11/30/22	RECEIPTS	DISBURSEMENTS	BALANCE 12/31/22
CHILD SAFETY FEE	17,745.16	20,319.16	691.00	0.00	21,010.16
E-FILING FEES	0.00	20.00	0.00	0.00	20.00
CAPITAL CREDITS	1,546.10	4,139.11	0.00	2,250.00	1,889.11
EDUCATION FUND - PROBATE	1,218.55	1,603.55	25.00	0.00	1,628.55
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	136.10	157.03	0.00	0.00	157.03
LOCAL TRUANCY PREVENTION & DIVERSION	2,410.01	3,806.56	145.36	0.00	3,951.92
SPECIALTY COURT ACCOUNT	1,536.33	2,922.42	135.11	0.00	3,057.53
CORONA VIRUS RELIEF FUND	0.00	0.00	0.00	0.00	0.00
HAVA	0.00	0.00	0.00	0.00	0.00
JUSTICE COURT SUPPORT FUND	0.00	2,725.00	375.00	0.00	3,100.00
LANGUAGE ACCESS FUND	0.00	774.00	87.00	0.00	861.00
COURT FACILITY FEE	0.00	2,980.00	280.00	0.00	3,260.00
COUNTY JURY FUND	0.00	1,525.95	149.65	0.00	1,675.60
BALANCE AS OF 12/31/22					206,943.68

*Judge*

# DISTRIBUTION SUMMARY

JUDGE ROGER GAY      12/01/2022 TO 12/31/2022      TYPE: ALL      PAY TYPES: CKOD

CODE	DESCRIPTION	12-31-2003	12-31-2019	FORWARD
<b>2329.000</b>				
MFEF	MERCHANT FEE	\$ 30.00	\$ 30.00	\$ 30.00
PC30	PRIVATE COLLECTIONS FEE CODE	\$ 162.00	\$ 162.00	\$ 162.00
REST	RESTITUTION	\$ 72.00	\$ 72.00	\$ 72.00
TOTAL DEPT		\$264.00	\$264.00	\$264.00
TOTAL FUND		\$264.00	\$264.00	\$264.00
<b>2329.000</b>				
AF	STATE ARREST FEE	\$ 5.00	\$ 5.00	\$ 5.00
TOTAL DEPT		\$5.00	\$5.00	\$5.00
AFCO	ARREST FEE - COUNTY	\$ 35.00	\$ 35.00	\$ 35.00
TOTAL DEPT		\$35.00	\$35.00	\$35.00
AFLOC	ARREST FEE LOCAL	\$ 5.00	\$ 5.00	\$ 5.00
TOTAL DEPT		\$5.00	\$5.00	\$5.00
WFLOC	WARRANT FEE LOCAL	\$ 100.00	\$ 100.00	\$ 100.00
TOTAL DEPT		\$100.00	\$100.00	\$100.00
TOTAL FUND		\$145.00	\$145.00	\$145.00
<b>2335.000</b>				
TPFC	TIME PAYMENT FEE COUNTY	\$ 12.50	\$ 12.50	\$ 12.50
TOTAL DEPT		\$12.50	\$12.50	\$12.50
TPFS	TIME PAYMENT FEE STATE	\$ 12.50	\$ 12.50	\$ 12.50
TOTAL DEPT		\$12.50	\$12.50	\$12.50
TOTAL FUND		\$25.00	\$25.00	\$25.00
<b>2339.000</b>				
STF	STATE TRAFFIC FEE	\$ 30.00	\$ 30.00	\$ 30.00
TOTAL DEPT		\$30.00	\$30.00	\$30.00
STF2	STATE TRAFFIC FINE 2	\$ 150.00	\$ 150.00	\$ 150.00
TOTAL DEPT		\$150.00	\$150.00	\$150.00
TOTAL FUND		\$180.00	\$180.00	\$180.00
<b>2343.000</b>				
L.CCC	LOCAL CCC	\$ 98.00	\$ 98.00	\$ 98.00
TOTAL DEPT		\$98.00	\$98.00	\$98.00
TOTAL FUND		\$98.00	\$98.00	\$98.00
<b>2344.000</b>				
SCCC	STATE CCC	\$ 434.00	\$ 434.00	\$ 434.00
TOTAL DEPT		\$434.00	\$434.00	\$434.00

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# DISTRIBUTION SUMMARY

JUDGE ROGER GAY      12/01/2022 TO 12/31/2022      TYPE: ALL      PAY TYPES: CKOD

CODE	CLAS	COL	REV	12-31-2003	12-31-2019	FORWARD
<b>TOTAL FUND</b>						
2345.000						
CCC				\$ 80.00	\$ 80.00	\$ 80.00
<b>TOTAL DEPT</b>						
				\$ 80.00	\$ 80.00	\$ 80.00
<b>TOTAL FUND</b>						
2353.000						
OM/ST				\$ 40.00	\$ 40.00	\$ 40.00
<b>TOTAL DEPT</b>						
				\$ 40.00	\$ 40.00	\$ 40.00
<b>TOTAL FUND</b>						
2355.000						
JRF				\$ 8.00	\$ 8.00	\$ 8.00
<b>TOTAL DEPT</b>						
				\$ 8.00	\$ 8.00	\$ 8.00
<b>TOTAL FUND</b>						
2356.000						
JFS				\$ 10.80	\$ 10.80	\$ 10.80
<b>TOTAL DEPT</b>						
				\$ 10.80	\$ 10.80	\$ 10.80
<b>TOTAL FUND</b>						
2361.000						
IDRF				\$ 4.00	\$ 4.00	\$ 4.00
<b>TOTAL DEPT</b>						
				\$ 4.00	\$ 4.00	\$ 4.00
<b>TOTAL FUND</b>						
2362.000						
MVF				\$ 0.10	\$ 0.10	\$ 0.10
<b>TOTAL DEPT</b>						
				\$ 0.10	\$ 0.10	\$ 0.10
<b>TOTAL FUND</b>						
2369.000						
TPDF				\$ 2.00	\$ 2.00	\$ 2.00
<b>TOTAL DEPT</b>						
				\$ 2.00	\$ 2.00	\$ 2.00
<b>TOTAL FUND</b>						
2371.000						
SCCV				\$ 126.00	\$ 126.00	\$ 126.00
<b>TOTAL DEPT</b>						
				\$ 126.00	\$ 126.00	\$ 126.00
<b>TOTAL FUND</b>						
2372.000						

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# DISTRIBUTION SUMMARY

JUDGE ROGER GAY      12/01/2022 TO 12/31/2022      TYPE: ALL      PAY TYPES: CKOD

CODE	DESCRIPTION	AMOUNT	12-31-2003	12-31-2019	FORWARD
LCCV	LOCAL CONSOLIDATED COURT CIVIL-\$33	2372.000	\$ 198.00		
TOTAL DEPT			\$198.00		
TOTAL FUND		2372.000	\$198.00		
4000.455					
AOJ	ABSTRACT OF JUDGMENT	4000.455	\$ 5.00		
TOTAL DEPT			\$5.00		
COUN	COUNTY FINE	4000.455	\$ 1303.90	\$ 209.90	\$ 1094.00
TOTAL DEPT			\$1,303.90	\$209.90	\$1,094.00
OM/CO	OMNI FEES - COUNTY	4000.455	\$ 8.00	\$ 8.00	\$ 8.00
TOTAL DEPT			\$8.00	\$8.00	\$8.00
TFC	TRAFFIC FEE	4000.455	\$ 12.00	\$ 3.00	\$ 9.00
TOTAL DEPT			\$12.00	\$3.00	\$9.00
TOTAL FUND		4000.455	\$1,328.90	\$220.90	\$1,103.00
4000.550					
SVCF1	CIVIL SERVICE FEE PCT#1	4000.550	\$ 100.00		
TOTAL DEPT			\$100.00		
TOTAL FUND		4000.550	\$100.00		
4001.305					
JCT	JUSTICE COURT TECHNOLOGY	4001.305	\$ 8.00	\$ 8.00	\$ 8.00
TOTAL DEPT			\$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	\$ 12.00
TOTAL DEPT			\$12.00	\$12.00	\$12.00
TOTAL FUND		4511.311	\$12.00	\$12.00	\$12.00
4515.301					
CHS	COURTHOUSE SECURITY	4515.301	\$ 6.00	\$ 6.00	\$ 6.00
TOTAL DEPT			\$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
TOTAL DEPT			\$2.00	\$2.00	\$2.00
TOTAL FUND		4515.302	\$2.00	\$2.00	\$2.00
4519.312					

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# DISTRIBUTION SUMMARY

JUDGE ROGER GAY      12/01/2022 TO 12/31/2022      TYPE: ALL      PAY TYPES: CKOD

CODE	DESCRIPTION	GL POST	COLL	REV	LABAL	12-31-2003	12-31-2019	FORWARD
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JSEC	JUDICIAL SUPPORT FEE COUNTY	4519.312	\$ 1.20			\$ 1.20	\$ 1.20	
TOTAL DEPT			\$ 1.20			\$ 1.20	\$ 1.20	
TOTAL FUND			\$ 1.20			\$ 1.20	\$ 1.20	

	TOTALS	\$3,073.00	\$824.00	\$1,820.00
Less Money without a GL Account Number	\$264.00	\$264.00	\$264.00	\$264.00
Total Money with a GL Account Number	\$2,809.00	\$2,809.00	\$560.00	\$1,820.00

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DISTRIBUTION SUMMARY

JUDGE HENRY ALVARADO 12/01/2022 TO 12/31/2022 TYPE: ALL PAY TYPES: CKOD

Table with columns: CODE, FEE DESCRIPTION, GL ACCT, COLL, REVS, LIABAL, 09-01-1991 THRU, 01-01-2004 THRU, 12-31-2019, FORWARD. Rows include PC30 PRIVATE COLLECTIONS FEE CODE, AF STATE ARREST FEE, AFLO ARREST FEE - MUST REPLACE W/APPROPR, AFLOC ARREST FEE LOCAL, WFLOC OCWARRANT FEE LOCAL, STF2 STATE TRAFFIC FEE 9/19, MC MOTOR CARRIER, LCCC LOCAL CONSOLIDATED COURT COSTS, SCCC STATE CONSOLIDATED COURT COST, and SCCV STATE CONSOLIDATED COURT CIVIL-\$21.

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# DISTRIBUTION SUMMARY

JUDGE HENRY ALVARADO      12/01/2022 TO 12/31/2022      TYPE: ALL      PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	01-01-2004 THRU	09-01-1991 THRU	12-31-2019	01-01-2020
FORWARD									
LCCV	LOCAL CONSOLIDATED COURT CIVIL-\$3	2372.000	\$ 198.00		\$ 198.00				
TOTAL DEPT					\$198.00				
TOTAL FUND		2372.000			\$198.00				
4000.457									
COUN	COUNTY FINE	4000.457	\$ 1848.27		\$ 1848.27				
TOTAL DEPT					\$1,848.27			\$ 26.27	\$ 1822.00
OM/CO	OMNI FEES - COUNTY	4000.457	\$ 8.00		\$ 8.00				
TOTAL DEPT					\$8.00				\$ 8.00
TFC	TRAFFIC FEE	4000.457	\$ 18.00		\$ 18.00				
TOTAL DEPT					\$18.00				\$ 18.00
TOTAL FUND		4000.457			\$1,874.27			\$26.27	\$1,848.00
4511.311									
OM/OM	OMNI FEES - OMNI	4511.311	\$ 12.00		\$ 12.00				
TOTAL DEPT					\$12.00				\$ 12.00
TOTAL FUND					\$12.00				\$ 12.00
LASTSECTION									

	TOTALS	\$3,674.00	\$40.00	\$3,310.00
Less Money without a GL Account Number	\$58.73	\$13.73	\$45.00	
Total Money with a GL Account Number	\$3,615.27	\$26.27	\$3,265.00	

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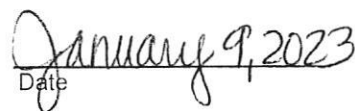
SABINE COUNTY CLERK'S OFFICE  
REPORT TO THE TREASURER FOR THE MONTH OF december 2022

Archive Fee (ARC) (2003)				\$1,610.00
Copy Fees (2005)				\$3,101.00
County Clerk Surcharge (County)brfco 2008	6	@	\$0.20	\$1.20
County Clerk Surcharge (State)brfst 2007	29	@	\$0.17	\$4.93
Courthouse Security Fees 2004				\$164.00
Criminal Fees 2011				\$1,390.00
Deposit for Wills				
2022-LCCV NEW PROBATE FEES LOCAL	6		\$223.00	\$1,338.00
Marriage License (MLCC) 2006	5	@	\$30.00	\$150.00
Probate Fees (includes service fee)(2018)				\$102.00
Record Retention Fees (PFCC) 2002				\$1,630.00
Recording Fees 2001				\$3,717.50
Court Appointed Attorney Fees 2030				\$402.21
VSCC 2009				\$52.00
TimePmt-20 ( 2040)	0 F2p		\$15.00	\$13.67
LCCC2 (2045)	2f/6P		\$123.00	\$648.76
JCDC 2 (2046) *new* Juv	0/0		\$50.00	

Birth Certificate State (BCST) (5001)	6	@	\$1.80	\$10.80
EMS Trauma 5016		@	\$100.00	\$0.00
Marriage License State (MLST)5002	5	@	\$30.00	\$150.00
Online Birth Certificate State (Online BCST)	29	@	\$1.83	\$53.07
CCC 1/1/04-12/31-19				\$0.00
SCCC2 5040	2f 6 p		\$147.00	\$775.36
			Subtotal	
			<b>TOTAL</b>	<b>\$15,314.50</b>

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 DECEMBER 2022

  
Jamie Clark ~ Sabine County Clerk

  
Date

Sabine County District Clerk December fees 2022

COPY

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),		\$ 7.47
01-01-2020 forward		
State Consolidated Court Cost (SCCC)	\$ 185.00	\$ 434.18
Local Consolidated Court Cost (LCCC) (SPCA)	\$ 105.00	\$ 204.76
\$ 105.00 LCCC	\$ 204.76	
\$ 1.00 JFCR County Jury Fund		
\$ 25.00 RMF & RPF		
\$ 25.00 Speciality Court Account		
	\$ 204.76	Total \$ 646.41

STATE FEES

DNA #2 & #3 Testing Fee (DNA) (DNACS) offense before Jan. 1, 2020	5 @ \$ 34.00 \$ 50.00	\$ 40.77
Drug Court Program (DCP) offense before Jan. 1, 2020	2 PP \$ 60.00	\$ 23.08
Indigent Defense Fund (IDF) before Jan.1, 2020	2 @ \$ 2.00 partial pay	\$ 1.18
Judicial Support Fund (Criminal)(JSFCS) before Jan.1, 2020	1 @ \$ 5.40 \$ 4.50	\$ 1.60
Jury Reimbursement Fee (JRF, criminal) before Jan 1, 2020	2 @ \$ 4.00	\$ 2.89
Time Payment (TP) before 1/2020	1 pp \$ 25.00	\$ 0.70
State/Criminal Electronic Filing Fee (CEF) before Jan 1, 2020	2 pp \$ 5.00	\$ 4.11
State Traffic Fee (STF)(Mandatory Fine) after Jan.1, 2020	PP \$ 50.00	
EMS Trauma Fund (EMS) (Mandatory Fine)	@ \$ 100.00 partial pay	
State Consolidated Civil Fee SCCV	3 @ \$ 137.00	\$ 411.00
State Consolidated Civil Fee SCCV-Subsequent	@ \$ 45.00	
ILSF Other Than Divorce/Family (Civil) (Tax Suits)	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 (JSF)(JSFCI) (Civil/Fam)	1 @ \$ 42.00	\$ 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	@ \$ 50.00 \$ 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)	3 pp \$ 15.00	\$ 26.11
		<b>SUBTOTAL \$ 563.44</b>

COUNTY FEES

E-Filing Fees (EFFRM) before Sept.1, 2019 (tax suits)	@ \$ 2.00	
Judicial Support Fee Criminal (JSFCC) before Jan.1, 2020	2 @ \$ 0.60 partial pay	\$ 0.22
Records Preservation Fee CR (RPF) 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)	@ \$ 100.00 partial pay	
Court Records Presevation (CRP)	@ \$ 10.00	
Copy Fees (CCOP)		\$ 152.00
Courthouse Security Fee CIVIL (CSF)	2 @ \$ 5.00 \$ 10.00	\$ 9.04
Criminal Fines		\$ 418.54
District Clerk Fees		\$ 661.69
Sheriff Fees in County	\$ 66.00 \$ 450.00	\$ 516.00
Local Consolidated Civil (LCCV)	7 @ \$ 213.00 \$ 35.00	\$ 1,491.00
Local Consolidated Civil (LCCV) Subsequent	2 @ \$ 35.00 \$ 15.00	\$ 70.00
Law Library (LL)	@ \$ 35.00 \$ 30.00	
Records Management Fee CIVIL (RMF)	1 PP \$ 10.00 \$ 5.00	\$ 5.00
Records Preservation Fee CIVIL(RPF)	PP \$ 10.00 \$ 5.00	
Records Archive Fee (RAF)	@ \$ 10.00 \$ 5.00	
		<b>SUBTOTAL \$ 3,352.49</b>

Signature & Date *Lisa Pitre*  
1-13-2023

TOTAL	\$ 4,562.34
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# 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 December 2022:*

\*Wrote and submitted news article\*

Daily – Program planning for fall 4-H programming, advisory committee, and adult programs

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

\*\* Indicates Weekend

- 12/01- Forest Pest Seminar Planning Meeting via Teams, Leaders for Life Workshop Planning Meeting via Teams
- 12/02- Interview with KTRE discussing how the drought has affected Christmas Tree Producers
- \*\*12/03- Leaders for Life Workshop
- 12/05- Feral Hog Training 101
- 12/06- Submitted Annual Volunteer Report
- 12/07- Filed Sabine County 4-H 990-N e-postcard
- 12/08- Program planning for regional January 4-H Workshop – Learn Today, Lead Tomorrow
- 12/09- Texas 4-H Landscape Challenge Informational Meeting
- 12/12- Ag Economic Monthly Update
- 12/13- Pineywoods Soil and Water Conservation District Meeting
- 12/14- Legislative Briefing with Representative Travis Clardy, Nacogdoches
- 12/15- Submitted 2022 In-Depth Summary Report
- 12/16- Meeting of the Minds Ag Agent Professional Development, Lufkin
- 12/19- Leaders for Life Planning Meeting, Zoom
- 12/20- Submit County Fair Entry Forms for 4-H
- 12/21- Prepped vegetable garden for winter at West Sabine Elementary School
- 12/22- 2022 Increment and Agent Achievement Report
- 12/23- County Holiday
- 12/26- County Holiday
- 12/27-12/29- Personal Leave
- 12/30- County Holiday

#### Educational Contacts:

Telephone.....12

E-mail.....26

Site/Office Visits.....4

County Coffee Shop Tour Visits.....1

#### Media Outreach:

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

KTRE Interview discussing the droughts effect on local Christmas Tree Growers

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*Overview of major programming efforts of by Chanelle Svehla for month January 2023:*

Multi-County Forest Pest Seminar Planning  
Livestock Validation for Sabine County Junior Livestock Show  
Yearly Performance Review  
Project Learning Tree 4-H Collaboration with Texas Forestry Association  
Bit Size 4-H Professional Development  
Learn Today Lead Tomorrow State 4-H Workshop – Nacogdoches  
New Agent Regional Onboarding - Overton

01/06/2023

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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*



Figure 1. December 4-H Meeting with Guest Presenter Maddison Gartman giving a presentation on beginning a swine project.