

TREASURER’S CERTIFICATE

I hereby certify that the foregoing constitutes the Sabine County Treasurer’s Report for the period of April 30, 2023.

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 April 2023, and determining that the report is correct, the court finds that the report should be approved. It is therefore ORDERED that the report is approved.

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

APPROVED and EXECUTED THIS 22nd day of May, 2023.

Daryl Melton

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

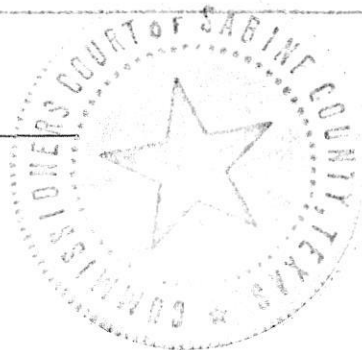
James Lowe Jr.

JAMES LOWE JR., COMMISSIONER, PRECINCT 4

ATTEST:

Jamie Clark

JAMIE CLARK, COUNTY CLERK



COUNTY TREASURERS' FINANCIAL REPORT

April 30, 2023

FUND	BALANCE 04/30/22	BALANCE 03/31/23	RECEIPTS	DISBURSEMENTS	BALANCE 04/30/23
GENERAL	4,436,686.47	4,519,623.37	298,938.56	602,776.53	4,215,785.40
COMPENSATION TO VICTIMS OF CRIME	0.00	10.00	0.00	10.00	0.00
JUDICIAL COURT PERSONNEL TRAINING - CIVIL	0.00	0.00	10.00	10.00	0.00
ARREST FEES	0.00	940.59	685.25	1,625.84	0.00
CIVIL LEGAL SERVICES INDIGENT	0.00	10.00	20.00	30.00	0.00
TIME PAYMENT	0.00	197.35	76.21	273.56	0.00
CHILD SAFETY SEAT & SEAT BELT VIOLATIONS	60.50	225.00	16.00	0.00	241.00
BAIL BOND FEE	180.00	645.00	150.00	645.00	150.00
STATE TRAFFIC FEE	0.00	0.00	0.00	0.00	0.00
STATE TRAFFIC FEE 09/01/10 FORWARD	0.00	1,412.68	729.92	2,142.60	0.00
MOTOR CARRIER WEIGHT VIOLATIONS	0.00	16.50	0.00	16.50	0.00
DISTRICT CLERK STATE FEES	0.00	50.00	150.00	200.00	0.00
CCC 01/01/20 FORWARD	0.00	6,335.68	3,178.61	9,514.29	0.00
CCC 01/04/04 THRU 12/31/19	0.00	245.01	246.27	491.28	0.00
EMS TRAUMA FUND	0.00	77.92	67.53	145.45	0.00
DNA TESTING	0.00	60.83	70.75	131.58	0.00
FAILURE TO APPEAR	0.00	60.00	60.00	120.00	0.00

FUND	BALANCE 04/30/22	BALANCE 03/31/23	RECEIPTS	DISBURSEMENTS	BALANCE 04/30/23
JURY REIMBURSEMENT FEE	0.00	62.85	42.08	104.93	0.00
JUDICIAL SUPPORT - CRIMINAL STATE	0.00	0.00	0.00	0.00	0.00
JUDICIAL SUPPORT - CIVIL	0.00	42.00	84.00	126.00	0.00
FAMILY PROTECTION FEE	3,690.00	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	0.00	29.08	88.08	117.16	0.00
INDIGENT DEFENSE FUND	0.00	0.00	0.00	0.00	0.00
MOVING VIOLATION FINES	0.00	0.00	0.00	0.00	0.00
JUDICIAL FUND	0.00	0.00	10.37	10.37	0.00
MARRIAGE LICENSE STATE FEES	0.00	420.00	210.00	630.00	0.00
BIRTH CERTIFICATE STATE FEES	0.00	39.60	10.80	50.40	0.00
ELECTRONIC FILING FEE - CIVIL	0.00	30.00	60.00	90.00	0.00
ELECTRONIC FILING FEE - CRIMINAL	0.00	12.25	3.48	15.73	0.00
TRUANCY PREVENTION & DIVERSION FUND	0.00	4.00	6.00	10.00	0.00
INTOXICATED DRIVER FINE	0.00	0.00	0.00	0.00	0.00
STATE CONSOLIDATED CIVIL FEES	0.00	1,431.00	674.00	2,105.00	0.00
COUNTY DISPUTE RESOLUTION	800.00	575.00	360.00	935.00	0.00
BALANCE AS OF 4/30/23					4,219,866.40

COUNTY TREASURERS' FINANCIAL REPORT

April 30, 2023

FUND	BALANCE 04/30/22	BALANCE 03/31/23	RECEIPTS	DISBURSEMENTS	BALANCE 04/30/23
ROAD & BRIDGE #1	126,857.12	266,606.69	13,335.22	36,559.35	243,382.56
ROAD & BRIDGE #2	69,228.29	321,217.82	12,799.32	35,094.95	298,922.19
ROAD & BRIDGE #3	196,811.08	457,925.70	13,242.06	30,204.03	440,963.73
ROAD & BRIDGE #4	101,887.75	333,607.84	15,075.94	80,702.66	267,981.12
ROAD & BRIDGE SPECIAL #1	19,540.04	8,865.40	0.00	74.95	8,790.45
BALANCE AS OF 4/30/23					1,260,040.05

COUNTY TREASURERS' FINANCIAL REPORT

April 30, 2023

	BALANCE 04/30/22	BALANCE 03/31/23	RECEIPTS	DISBURSEMENTS	BALANCE 04/30/23
FUND					
RECORD RETENTION	120,852.63	104,442.64	4,130.45	3,162.48	105,410.61
HOTEL/MOTEL TAX	190,908.78	143,865.21	11,792.67	702.00	154,955.88
SABINE COUNTY FSM SPECIAL PROJECTS	20,027.64	0.00	-	-	0.00
SABINE COUNTY DISTRICT CLERK SPECIAL REVENUE	5,993.50	1,885.14	537.79	0.00	2,422.93
SABINE COUNTY CONVENTION CENTER BUILDING FUND	78,477.83	80,675.27	273.01	0.00	80,948.28
SABINE COUNTY CLERK RECORD ARCHIVE FEE	51,886.82	53,948.94	3,658.87	0.00	57,607.81
SABINE COUNTY DISTRICT CLERK RECORD ARCHIVE FEE	2,980.55	117.04	20.40	0.00	137.44
SABINE COUNTY APPELLATE JUDICIAL SYSTEM	238.06	17.31	110.40	110.00	17.71
SABINE COUNTY TREASURER GRANT ACCOUNT	10.00	10.00	0.00	0.00	10.00
SABINE COUNTY AMERICAN RESCUE PLAN	1,039,535.77	1,911,463.57	6,229.65	198,083.19	1,719,610.03
CONSTABLE PRECINCT 2 FORFEITURE ACCOUNT	204.37	211.21	0.72	-	211.93

COUNTY TREASURERS' FINANCIAL REPORT

April 30, 2023

FUND	BALANCE 04/30/22	BALANCE 03/31/23	RECEIPTS	DISBURSEMENTS	BALANCE 04/30/23
RECORD MANAGEMENT FEE	43,862.74	40,560.27	59.78	275.00	40,345.05
COURTHOUSE SECURITY	25,553.80	21,572.27	1,060.69	0.00	22,632.96
COURTHOUSE SECURITY - JP	7,934.68	7,955.14	3.00	0.00	7,958.14
LIBRARY	7,504.01	13,104.01	770.00	0.00	13,874.01
COURT RECORDS PRESERVATION	25,693.00	25,823.00	20.00	0.00	25,843.00
JUSTICE COURT TECHNOLOGY FUND	2,266.12	2,600.94	182.59	0.00	2,783.53
COUNTY & DISTRICT CLERK TECHNOLOGY FUND	3,061.98	3,389.13	21.03	0.00	3,410.16
STATE SCHOOL MONEY - SHERIFF	4,516.08	2,631.83	0.00	0.00	2,631.83
STATE SCHOOL MONEY - CONSTABLE, PCT. #1	6,101.27	6,666.03	0.00	0.00	6,666.03
STATE SCHOOL MONEY - CONSTABLE, PCT. #2	4,275.32	4,840.08	0.00	0.00	4,840.08
JUDICIAL SUPPORT - CRIMINAL COUNTY	-177.76	-160.15	2.21	0.00	-157.94
OMNI FEE	151.01	235.01	66.00	150.00	151.01
ALTERNATE DISPUTE RESOLUTION	0.00	0.00	0.00	0.00	0.00
GUARDIANSHIP FEE	17,805.00	19,635.00	300.00	0.00	19,935.00
D.A.R.E.	9,189.52	9,189.52	0.00	0.00	9,189.52

FUND	BALANCE 04/30/22	BALANCE 03/31/23	RECEIPTS	DISBURSEMENTS	BALANCE 04/30/23
CHILD SAFETY FEE	16,214.16	18,559.16	1,129.50	0.00	19,688.66
E-FILING FEES	0.00	22.00	2.00	0.00	24.00
CAPITAL CREDITS	1,546.10	1,889.11	0.00	0.00	1,889.11
EDUCATION FUND - PROBATE	1,383.55	1,688.55	50.00	0.00	1,738.55
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	139.14	162.85	38.12	0.00	200.97
LOCAL TRUANCY PREVENTION & DIVERSION	2,833.06	4,407.51	213.23	0.00	4,620.74
SPECIALTY COURT ACCOUNT	1,973.94	3,482.53	79.40	0.00	3,561.93
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	625.00	4,175.00	150.00	0.00	4,325.00
LANGUAGE ACCESS FUND	207.00	1,113.00	84.00	0.00	1,197.00
COURT FACILITY FEE	880.00	4,080.00	440.00	0.00	4,520.00
COUNTY JURY FUND	462.61	2,114.93	227.83	0.00	2,342.76
BALANCE AS OF 4/30/23					204,211.10

Judge

DISTRIBUTION SUMMARY

JUDGE ROGER GAY 04/01/2023 TO 04/30/2023 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
PC30	PRIVATE COLLECTIONS FEE CODE				\$ 3.69			
TOTAL DEPT					\$3.69			
TOTAL FUND					\$3.69			
2329.000								
AF	STATE ARREST FEE	2329.000	\$ 15.76		\$ 15.76			\$ 15.76
TOTAL DEPT					\$15.76			\$15.76
AFCO	ARREST FEE - COUNTY	2329.000	\$ 41.81		\$ 41.81			\$ 41.81
TOTAL DEPT					\$41.81			\$41.81
AFLOC	ARREST FEE LOCAL	2329.000	\$ 5.00		\$ 5.00			\$ 5.00
TOTAL DEPT					\$5.00			\$5.00
TOTAL FUND		2329.000	\$62.57		\$62.57			\$62.57
2339.000								
STF2	STATE TRAFFIC FINE 2	2339.000	\$ 247.77		\$ 247.77			\$ 247.77
TOTAL DEPT					\$247.77			\$247.77
TOTAL FUND		2339.000	\$247.77		\$247.77			\$247.77
2343.000								
LCCC	LOCAL CCC	2343.000	\$ 175.21		\$ 175.21			\$ 175.21
TOTAL DEPT					\$175.21			\$175.21
TOTAL FUND		2343.000	\$175.21		\$175.21			\$175.21
2344.000								
SCCC	STATE CCC	2344.000	\$ 775.89		\$ 775.89			\$ 775.89
TOTAL DEPT					\$775.89			\$775.89
TOTAL FUND		2344.000	\$775.89		\$775.89			\$775.89
2371.000								
SCCV	STATE CONSOLIDATED COURT CIVIL-\$21	2371.000	\$ 147.00		\$ 147.00			\$ 147.00
TOTAL DEPT					\$147.00			\$147.00
TOTAL FUND		2371.000	\$147.00		\$147.00			\$147.00
2372.000								
LCCV	LOCAL CONSOLIDATED COURT CIVIL-\$33	2372.000	\$ 231.00		\$ 231.00			\$ 231.00
TOTAL DEPT					\$231.00			\$231.00
TOTAL FUND		2372.000	\$231.00		\$231.00			\$231.00
4000.455								
AOJ	ABSTRACT OF JUDGMENT	4000.455	\$ 5.00		\$ 5.00			\$ 5.00

DISTRIBUTION SUMMARY

JUDGE ROGER GAY

04/01/2023 TO 04/30/2023

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 DEPT					\$5.00			
COUN	COUNTY FINE	4000.455	\$ 1019.00		\$ 1019.00			\$ 1019.00
TOTAL DEPT					\$1,019.00			\$1,019.00
TFC	TRAFFIC FEE	4000.455	\$ 14.87		\$ 14.87			\$ 14.87
TOTAL DEPT					\$14.87			\$14.87
TOTAL FUND		4000.455			\$1,033.87			\$1,033.87
4000.550								
SVCF1	CIVIL SERVICE FEE PCT#1	4000.550	\$ 100.00		\$ 100.00			
TOTAL DEPT					\$100.00			
TOTAL FUND		LASTSECTION			\$100.00			

	TOTALS	\$2,782.00	\$2,782.00
	Less Money without a GL Account Number	\$3.69	\$3.69
	Total Money with a GL Account Number	\$2,778.31	\$2,778.31
		\$2,299.00	\$2,295.31

DISTRIBUTION SUMMARY

JUDGE HENRY ALVARADO

04/01/2023 TO 04/30/2023

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	FORWARD
P&W	Parks & Wildlife								
PC30	PRIVATE COLLECTIONS FEE CODE		\$ 228.80		\$ 228.80				\$ 228.80
REF	REFUND		\$ 251.65		\$ 251.65		\$ 11.54		\$ 240.11
TOTAL DEPT			\$ 150.00		\$ 150.00		\$ 11.54		\$ 150.00
TOTAL FUND			\$ 630.45		\$ 630.45		\$ 11.54		\$ 618.91
2329.000					\$ 630.45		\$ 11.54		\$ 618.91
AF	STATE ARREST FEE								
TOTAL DEPT			2329.000		\$ 16.37		\$ 0.12		\$ 16.25
AFLO	ARREST FEE - MUST REPLACE W/APPROPR				\$ 9.00		\$ 0.12		\$ 16.25
TOTAL DEPT			2329.000		\$ 9.00		\$ 0.12		\$ 16.25
AFLO	ARREST FEE LOCAL				\$ 111.48		\$ 0.46		\$ 111.02
TOTAL DEPT			2329.000		\$ 111.48		\$ 0.46		\$ 111.02
WFLO	OCWARRANT FEE LOCAL				\$ 77.41		\$ 27.41		\$ 50.00
TOTAL DEPT			2329.000		\$ 77.41		\$ 27.41		\$ 50.00
TOTAL FUND			2329.000		\$ 214.26		\$ 27.99		\$ 186.27
2339.00									
STF2	STATE TRAFFIC FEE 9/19								
TOTAL DEPT			2339.00		\$ 562.72				\$ 562.72
TOTAL FUND			2339.00		\$ 562.72				\$ 562.72
2343.000									
LCC	LOCAL CONSOLIDATED COURT COSTS								
TOTAL DEPT			2343.000		\$ 406.00				\$ 406.00
TOTAL FUND			2343.000		\$ 406.00				\$ 406.00
2344.000									
SCCC	STATE CONSOLIDATED COURT COST								
TOTAL DEPT			2344.000		\$ 1766.00				\$ 1766.00
TOTAL FUND			2344.000		\$ 1,766.00				\$ 1,766.00
2345.000									
CCC	CONSOLIDATED COURT COSTS								
TOTAL DEPT			2345.000		\$ 4.54		\$ 4.54		\$ 4.54
TOTAL FUND			2345.000		\$ 4.54		\$ 4.54		\$ 4.54
2353.000									
OMST	OMNI FEES STATE								
TOTAL DEPT			2353.000		\$ 2.27		\$ 2.27		\$ 2.27
TOTAL FUND			2353.000		\$ 2.27		\$ 2.27		\$ 2.27

DISTRIBUTION SUMMARY

JUDGE HENRY ALVARADO

04/01/2023 TO 04/30/2023

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	FORWARD
TOTAL FUND		2353.000			\$2.27				\$2.27
2355.000									
JRF	JURY REIMBURSEMENT FEE	2355.000	\$ 0.46		\$ 0.46				\$ 0.46
TOTAL DEPT					\$0.46				\$0.46
TOTAL FUND		2355.000			\$0.46				\$0.46
2356.000									
JSFS	JUDICIAL SUPPORT FEE STATE	2356.000	\$ 0.61		\$ 0.61				\$ 0.61
TOTAL DEPT					\$0.61				\$0.61
TOTAL FUND		2356.000			\$0.61				\$0.61
2361.000									
IDRF	Indigent Defense - Criminal	2361.000	\$ 0.23		\$ 0.23				\$ 0.23
TOTAL DEPT					\$0.23				\$0.23
TOTAL FUND		2361.000			\$0.23				\$0.23
2369.000									
TPDF	TRUANCY PREVENTION AND DIVERSION FU	2369.000	\$ 0.23		\$ 0.23				\$ 0.23
TOTAL DEPT					\$0.23				\$0.23
TOTAL FUND		2369.000			\$0.23				\$0.23
2371.000									
SCCV	STATE CONSOLIDATED COURT CIVIL-\$21	2371.000	\$ 210.00		\$ 210.00				\$ 210.00
TOTAL DEPT					\$210.00				\$210.00
TOTAL FUND		2371.000			\$210.00				\$210.00
2372.000									
LCCV	LOCAL CONSOLIDATED COURT CIVIL-\$3	2372.000	\$ 330.00		\$ 330.00				\$ 330.00
TOTAL DEPT					\$330.00				\$330.00
TOTAL FUND		2372.000			\$330.00				\$330.00
4000.457									
COJN	COUNTY FINE	4000.457	\$ 3572.20		\$ 3572.20				\$ 3572.20
TOTAL DEPT					\$3,572.20				\$3,572.20
OM/CO	OMNI FEES - COUNTY	4000.457	\$ 13.48		\$ 13.48				\$ 13.48
TOTAL DEPT					\$13.48				\$13.48
TOTAL FUND		4000.457			\$13.48				\$13.48
TFC	TRAFFIC FEE	4000.457	\$ 33.76		\$ 33.76				\$ 33.76
TOTAL DEPT					\$33.76				\$33.76
TOTAL FUND		4000.457			\$33.76				\$33.76
4000.551									
TOTAL DEPT					\$3,618.98				\$3,618.98
TOTAL FUND		4000.457			\$3,618.98				\$3,618.98

DISTRIBUTION SUMMARY

JUDGE HENRY ALVARADO

04/01/2023 TO 04/30/2023

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
SVCF2	CIVIL SERVICE FEE PCT#2	4000 551	\$ 300.00		\$ 300.00			
TOTAL DEPT					\$300.00			
TOTAL FUND		4000 551			\$300.00			
4001.305								
JCT	JUSTICE COURT TECHNOLOGY	4001.305	\$ 0.46		\$ 0.46		\$ 0.46	
TOTAL DEPT					\$0.46		\$0.46	
TOTAL FUND		4001.305			\$0.46		\$0.46	
4511.311								
OM/OM	OMNI FEES - OMNI	4511.311	\$ 20.20		\$ 20.20		\$ 0.68	\$ 19.52
TOTAL DEPT					\$20.20		\$0.68	\$19.52
TOTAL FUND		4511.311			\$20.20		\$0.68	\$19.52
4515.301								
GHS	COURTHOUSE SECURITY	4515.301	\$ 0.34		\$ 0.34		\$ 0.34	
TOTAL DEPT					\$0.34		\$0.34	
TOTAL FUND		4515.301			\$0.34		\$0.34	
4515.302								
JPS	JUSTICE PERSONNEL SECURITY	4515.302	\$ 0.12		\$ 0.12		\$ 0.12	
TOTAL DEPT					\$0.12		\$0.12	
TOTAL FUND		4515.302			\$0.12		\$0.12	
4519								
JJSC	JUDICIAL SUPPORT FEE COUNTY	4519	\$ 0.07		\$ 0.07		\$ 0.07	
TOTAL DEPT					\$0.07		\$0.07	
TOTAL FUND		LASTSECTION			\$0.07		\$0.07	
		TOTALS	\$8,068.40		\$8,068.40		\$50.00	\$7,178.40
		Less Money without a GL Account Number	\$630.45		\$630.45		\$11.54	\$618.91
		Total Money with a GL Account Number	\$7,437.95		\$7,437.95		\$38.46	\$6,559.49

Sabine County District Clerk April 2023

Civil Deposits-Holding	\$ 518.00
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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),		\$ 149.79
01-01-2020 forward		
State Consolidated Court Cost (SCCC)	\$ 185.00	\$ 249.75
Local Consolidated Court Cost (LCCC) (SPCA)	\$ 105.00	\$ 290.47
\$ 105.00 LCCC	\$ 246.05	
\$ 1.00 JFCR County Jury Fund		
\$ 25.00 RMF & RPF		
\$ 25.00 Speciality Court Account	\$ 44.42	
	\$ 290.47	

STATE FEES

DNA #2 & #3 Testing Fee (DNA) (DNACS) offense before Jan. 1, 2020	3	@	\$ 34.00	\$ 50.00	\$ 51.00
Drug Court Program (DCP) offense before Jan. 1, 2020		PP	\$ 60.00		
Indigent Defense Fund (IDF) before Jan.1, 2020	2	@	\$ 2.00	partial pay	\$ 3.15
Judicial Support Fund (Criminal)(JSFCS) before Jan.1, 2020	2	@	\$ 5.40	\$ 4.50	\$ 8.52
Jury Reimbursement Fee (JRF, criminal) before Jan 1, 2020	2	@	\$ 4.00		\$ 6.40
Time Payment (TP) before 1/2020	2	pp	\$ 25.00		\$ 39.40
State/Criminal Electronic Filing Fee (CEF) before Jan 1, 2020	3	pp	\$ 5.00		\$ 9.98
State Traffic Fee (STF)(Mandatory Fine) after Jan.1, 2020		PP	\$ 50.00		
EMS Trauma Fund (EMS) (Mandatory Fine)	1	@	\$ 100.00	partial pay	\$ 2.30
State Consolidated Civil Fee SCCV	4	@	\$ 137.00		\$ 548.00
State Consolidated Civil Fee SCCV-Subsequent		@	\$ 45.00		
ILSF Other Than Divorce/Family (Civil) (Tax Suits)		@	\$ 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		@	\$ 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		\$ 26.35
SUBTOTAL					\$ 695.10

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	\$ 0.95
Records Preservation Fee CR (RPF) before Jan 1, 2020	3	@	\$ 22.50		\$ 45.97
Court Technology Fee (CTF) before Jan 1, 2020	2	@	\$ 4.00		\$ 7.86
Records Management Fee CR(RMF) before Jan 1, 2020	2	pp	\$ 2.50		\$ 4.91
Child Abuse Prevention Fund (CAPF)(Mandatory Fine)	2	@	\$ 100.00	partial pay	\$ 65.14
Interest Earned/Administration Fee					
Court Records Presevation (CRP)		@	\$ 10.00		
Copy Fees (CCOP)					\$ 189.70
Courthouse Security Fee CIVIL (CSF)	2	@	\$ 5.00	\$ 10.00	\$ 9.82
Jury Fee (JF)		@	\$ 10.00	\$ 40.00	
Criminal Fines					\$ 2,272.30
District Clerk Fees					\$ 289.94
Sheriff Fees in County				\$ 750.00	\$ 750.00
Local Consolidated Civil (LCCV)	11	@	\$ 213.00	\$ 35.00	\$ 2,343.00
Local Consolidated Civil (LCCV) Subsequent	1	@	\$ 35.00	\$ 15.00	\$ 35.00
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)		@	\$ 10.00	\$ 5.00	
SUBTOTAL					\$ 6,014.59

Signature & Date

Lisa Petre

5-5-2023

Vol 3-2 Page 464

TOTAL \$ 7,399.70

SABINE COUNTY CLERK'S OFFICE
REPORT TO THE TREASURER FOR THE MONTH OF April 2023

Archive Fee (ARC) (2003)				\$1,830.00
Copy Fees (2005)				\$2,897.75
County Clerk Surcharge (County)brfco 2008	7	@	\$0.20	\$1.40
County Clerk Surcharge (State)brfst 2007	19	@	\$0.17	\$3.23
Courthouse Security Fees 2004				\$189.00
Criminal Fees 2011				\$6,143.00
Deposit for Wills				
2022-LCCV NEW PROBATE FEES LOCAL	2		\$223.00	\$1,626.00
Marriage License (MLCC) 2006	4	@	\$30.00	\$120.00
Probate Fees (includes service fee)(2018)				\$136.00
Record Retention Fees (PFCC) 2002				\$1,850.00
Recording Fees 2001				\$4,117.00
Court Appointed Attorney Fees 2030				\$39.71
VSCC 2009				\$38.00
TimePmt-20 (2040)	1	F8p	\$15.00	\$21.77
LCCC2 (2045)	2f/14P		\$123.00	\$1,189.82
JCDC 2 (2046) *new* Juv	0/0		\$50.00	

Birth Certificate State (BCST) (5001)	7	@	\$1.80	\$12.60
EMS Trauma 5016		@	\$100.00	\$111.69
Marriage License State (MLST)5002	4	@	\$30.00	\$120.00
Online Birth Certificate State (Online BCST)	19	@	\$1.83	\$34.77
CCC 1/1/04-12/31-19				\$0.00
SCCC2 5040	2f 6 p		\$147.00	\$1,422.01
			Subtotal	
			TOTAL	\$21,903.75

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 2023

Jamie Clark
 Jamie Clark ~ Sabine County Clerk
Revised

5-15-2023
 Date

Martha Stone, TAC
SABINE COUNTY
2023
April Report

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS	Difference
AD VALOREM	24,319.11	24,319.11		-
DEL. AD VALOREM	13,008.76	13,008.76		-
AD VALOREM P&I	6,189.26	6,189.26		-
Co.Add'l Penalty	4,102.32		4,102.32	
HOSPITAL	13,779.23	137.79	13,641.44	-
DEL. HOSPITAL	6,448.41	64.48	6,383.93	-
HOSPITAL P & I	3,040.88	30.40	3,010.48	-
HOSPITAL ADD' L PEN.	2,041.86		2,041.86	-
HEMPHILL ISD	39,748.58	397.48	39,351.10	-
DEL. HEMPHILL ISD	17,831.34	178.31	17,653.03	-
HEMPHILL P & I	8,421.07	84.21	8,336.86	-
HEMPHILL ADD'L PEN	5,634.55		5,634.55	-
PINELAND CITY	1,367.29	13.67	1,353.62	-
DEL PINELAND CITY	980.47	9.80	970.67	-
PINELAND CITY P & I	420.62	4.20	416.42	-
Pineland Add'l Penalty	334.25		334.25	-
WEST SABINE ISD	6,035.24	60.35	5,974.89	-
DEL. WEST SABINE ISD	8,257.63	82.57	8,175.06	-
WEST SABINE P&I	4,333.80	43.33	4,290.47	-
West Sabine Add'l Penalty	3,457.37		3,457.37	-
West sabine I & S	2,014.86	20.14	1,994.72	-
West Sabine Del I & S	2,437.54	24.37	2,413.17	-
West sabine P&I I&S	1,211.33	12.11	1,199.22	-
Shelbyville M&O	86.31	0.86	85.45	-
Shelbyville Del	47.89	0.47	47.42	-
Shelbyville P&I	15.75	0.15	15.60	-
Shelbyville I&S	5.14	0.05	5.09	-
Shelbyville Del	2.96	0.02	2.94	-
Shelbyville P&I	0.96		0.96	-
Shelbyville Add'n	13.50		13.50	-
BISD	1,800.15	18.00	1,782.15	-
BISD Del	2,865.38	28.65	2,836.73	-
BISD P&I	1,296.91	12.96	1,283.95	-
BISD Add'l	844.73		844.73	-
TAX CERTIFICATES	1,150.00	575.00	575.00	-
Adv.Rang Up As Motor	43.00			43.00
COUNTY ALCOHOL	195.00	195.00		-
COUNTY OTHER	504.19	65.24	438.95	-
NSF FEES	25.00	25.00		-
Refunds	8.11		8.11	-
Escrow	1,038.79			1,038.79
BOAT & MOTOR REG.	6182.00	618.20	5,563.80	-
COUNTY INTEREST	817.87	817.87		-
COURT COSTS/AB FEES	2,159.00	1,074.00	1,085.00	-
PUBLICATION COST	375.00		375.00	-
TOTALS:	\$ 194,893.41	48,111.81	145,699.81	1,081.79
DEALER TAXES:				
VIT/BIT	86.88			86.88
Dealer Interest	49.95			49.95
TOTALS:	\$ 136.83	-	-	136.83
SALES TAX FEES:				
BOAT & MOTOR	11,004.94	550.25	10,454.69	-
MOTOR VEHICLE	77,079.75		77,079.75	-
REG. SURCHARGE	137.50		595.30	(457.80)
TERP	2,320.00		2,320.00	-
1% Surcharge				-
2.5% SURCHARGE				-
TOTALS:	\$ 90,542.19	550.25	90,449.74	(457.80)
STATE FEES:				
REGISTRATION	62,471.30	27,625.27	34,846.03	-
ROAD & BRIDGE	8,970.00	8,970.00		-
Child Safety Fee	906.00	908.50		(2.50)
TITLE APPLICATIONS	2,002.00	770.00	1,232.00	-
YOUNG FARMERS	75.00		75.00	-
REG EMISSIONS	457.80			457.80
IRP REGISTRATION	4,563.14	1,854.40	1,862.59	846.15
IRP ROAD & BRIDGE	90.00	80.00		10.00
Adv.Rang Up As Motor	(43.00)			(43.00)
Refunds	25.38		25.38	-
STATE INTEREST	159.59	159.59		-
TOTALS:	\$ 79,677.21	\$ 40,367.76	\$ 38,041.00	\$ 1,268.45
COMPLETE TOTAL	\$ 365,249.64	\$ 89,029.82	\$ 274,190.55	2,029.27

Making a Difference Sabine County



Extension Newsletter for Commissioners Court

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

Wrote and submitted news article

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

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

- 03/01- Received Consumer Science Forms for Sabine County Junior Livestock Show
- 03/02- Rabbit validation for Sabine County Junior Livestock Show
- 03/03- District 4-H Photo Judging Committee Meeting
- 03/06- Site Visit to Milam regarding Tulips
- 03/07- Meet with Six Mile Quilt Shop about Sewing 101 Workshop
- 03/08- Beef Forages Professional Development
- 03/09- Walk-ins discussing soil samples
- 03/10- Meeting about 4-H Outdoors Adventure Camp
- 03/13- 4-H Monthly Meeting
- 03/14- Yearly Plan of Work Meeting for NRCS
- 03/15- Hemphill Garden Club Meeting
- 03/16- District 5 4-H 3D Archery Committee Meeting
- 03/17- Operation Pork Chop Program Planning
- 03/20- Annual County Inventory Assessment
- 03/21- Master Gardener Program Planning
- 03/22- Master Gardener Program Planning
- 03/23- Operation Pork Chop Program Planning
- 03/24- Office Visit about Feral Pigs and County traps
- 03/27- Consumer Science Check-in and Judging for Sabine County Junior Livestock Show
- 03/28- Gather resources for Master Gardener Course
- 03/29- Receive Operation Pork Chop Donation from Fairmount General Store
- 03/30- Meeting about 4-H Outdoors Adventure Camp
- 03/31- Sabine County Junior Livestock Show

Educational Contacts:

Telephone.....36

E-mail.....54

Site/Office Visits.....21

Media Outreach:

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

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

- Start Sabine County Master Gardener Course
- Operation Pork Chop Supper
- Come Alive in D5 District 4-H Contests
- Bite Size 4-H Professional Development
- TCAAA Spring Meeting and Professional Development
- Order State Validation Tags for Heifers, Steers, Goats, and Lambs

04/06/2023

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

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 2023:

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 and 4-H and Youth Development

- 04/01- Sabine County Junior Livestock Show and Sale
- 04/03- Operation Pork Chop Week 7, Soil Meeting
- 04/04- Master Gardener Orientation/ Plant Development Program
- 04/05- Six Mile Garden Club, Ag Committee Meeting
- 04/06- Leaders for Life Planning Meeting
- 04/07- Good Friday
- 04/10- District 5 4-H Horse Judging Event, @ Lindale
- 04/11- Master Gardener Class on Soils
- 04/12- TCAAA District Spring Meeting, @ Alto
- 04/13- Garden Pollinator Site Visit @ Milam
- 04/14- Judge D5 4-H Photo Contest
- 04/17- Cattle Congress Program Planning Meeting
- 04/18- Master Gardener Class on Water and Lawn Care
- 04/19- District 5 4-H Archery Tournament Planning Meeting
- 04/20- Water Quality Testing Call
- 04/21- Sabine Ag Committee Meeting
- 04/24- Master Garden Program Preparation
- 04/25- Master Gardener Class Vegetable and Herbs
- 04/26- Operation Pork Chop Program Dinner
- 04/27- Site Visit @ Scrappin' Valley Lodge
- 04/28- Bite Size 4-H Professional Development, @ Nacogdoches

Educational Contacts:

Telephone.....	42
E-mail.....	67
Site/Office Visits.....	21
County Coffee Shop Tour Visits.....	1

Media Outreach:

Sabine County Reporter Article4.....1,200 subscribers

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

- Continuation of Master Gardener Intern Class
- District 5 Ronald Barlow Memorial 4-H Archery Shoot, @ San Augustine

- Pineywoods Cattle Congress Program, @ Nacogdoches
- Bite Size 4-H Professional Development @ Nacogdoches
- Pineywoods Soil and Water Conservation District 6th Grade Forestry Tour
- District 5 AgriLife Program Planning @ Tyler
- Lily Farm Master Gardener Tour Field Trip @ Center
- Sabine County Youth Foundation Spring Fling Fundraiser

5/17/2023

Chanelle Svehla, Sabine CEA-ANR

Date

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Vol 3-2 Page 470