

TREASURER'S CERTIFICATE

I hereby certify that the foregoing constitutes the Sabine County Treasurer's Report for the period of August 31, 2024.

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 August 2024, 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 September, 2024.


DARYL MELTON, COUNTY JUDGE

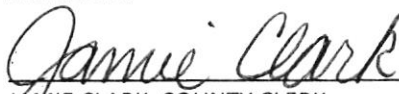

BRENT COX, COMMISSIONER, PRECINCT 1

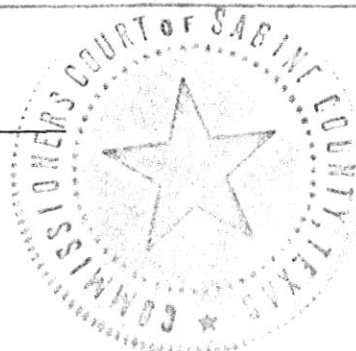

KEITH NABOURS, COMMISSIONER, PRECINCT 2


STANLEY JACKS, COMMISSIONER, PRECINCT 3


JAMES LOWE JR., COMMISSIONER, PRECINCT 4

ATTEST:


JAMIE CLARK, COUNTY CLERK



COUNTY TREASURERS' FINANCIAL REPORT

August 31, 2024

#4

	BALANCE 08/31/23	BALANCE 07/31/24	RECEIPTS	DISBURSEMENTS	BALANCE 08/31/24
GENE	3,447,466.18	3,888,959.09	183,834.44	567,482.55	3,505,310.98
COMPENSATION TO VICTIMS OF CRIME	0.00	0.00	0.00	0.00	0.00
JUDICI 3 - CIVIL	0.00	0.00	0.00	0.00	0.00
ARRES	531.66	0.00	329.13	0.00	329.13
CIVIL L	0.00	0.00	0.00	0.00	0.00
TIME P	105.85	0.00	78.75	0.00	78.75
CHILD SAFETY SEAT & SEAT BELT VIOLATIONS	362.00	24.76	0.00	0.00	24.76
BAIL BOND FEE	495.00	180.00	195.00	0.00	375.00
STATE TRAFFIC FEE	0.00	0.00	0.00	0.00	0.00
STATE TRAFFIC FEE 09/01/10 FORWARD	1,016.01	0.00	571.21	0.00	571.21
MOTOR CARRIER WEIGHT VIOLATIONS	0.00	0.00	33.00	0.00	33.00
DISTRICT CLERK STATE FEES	0.00	0.00	0.00	0.00	0.00
CCC 01/01/20 FORWARD	4,817.49	0.00	3,279.81	0.00	3,279.81
CCC 01/04/04 THRU 12/31/19	83.00	0.00	0.00	0.00	0.00
EMS TRAUMA FUND	79.51	0.00	50.99	0.00	50.99
DNA TESTING	0.00	0.00	0.00	0.00	0.00
FAILURE TO APPEAR	0.00	0.00	0.00	0.00	0.00

*No Report
District Clerk
TAX ASSESSOR*

FUND	BALANCE 08/31/23	BALANCE 07/31/24	RECEIPTS	DISBURSEMENTS	BALANCE 08/31/24
JRF, JSF CR ST, & IDF	11.40	0.00	0.00	0.00	0.00
JUDICIAL SUPPORT - CIVIL	0.00	0.00	0.00	0.00	0.00
FAMILY PROTECTION FEE	3,690.00	3,705.00	0.00	0.00	3,705.00
NONDISCLOSURE FEE	60.00	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	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	15.00	0.00	0.00	0.00	0.00
MARRIAGE LICENSE STATE FEES	120.00	0.00	270.00	0.00	270.00
BIRTH CERTIFICATE STATE FEES	28.80	0.00	10.80	0.00	10.80
ELECTRONIC FILING FEE - CIVIL	0.00	0.00	0.00	0.00	0.00
ELECTRONIC FILING FEE - CRIMINAL	5.00	0.00	0.00	0.00	0.00
TRUANCY PREVENTION & DIVERSION FUND	0.00	0.00	0.00	0.00	0.00
INTOXICATED DRIVER FINE	0.00	0.00	0.00	0.00	0.00
STATE CONSOLIDATED CIVIL FEES	1,435.00	0.00	673.10	0.00	673.10
COUNTY DISPUTE RESOLUTION	394.16	0.00	229.81	0.00	229.81
NON-SUSPENSION FINE	0.00	0.00	0.00	0.00	0.00
EARLY CHILDHOOD HEALTH	5.00	0.00	0.00	0.00	0.00
BALANCE AS OF 8/31/24					3,514,942.34

COUNTY TREASURERS' FINANCIAL REPORT

August 31, 2024

FUND	BALANCE 08/31/23	BALANCE 07/31/24	RECEIPTS	DISBURSEMENTS	BALANCE 08/31/24
ROAD & BRIDGE #1	233,926.16	454,094.14	8,418.30	43,402.89	419,109.55
ROAD & BRIDGE #2	247,430.85	339,150.34	8,710.77	48,376.53	299,484.58
ROAD & BRIDGE #3	447,807.41	652,139.56	8,710.77	32,387.62	628,462.71
ROAD & BRIDGE #4	237,639.50	514,294.19	9,255.21	46,841.40	476,708.00
ROAD & BRIDGE SPECIAL #1	7,234.92	4,118.23	0.00	0.00	4,118.23
BALANCE AS OF 8/31/24					1,827,883.07

COUNTY TREASURERS' FINANCIAL REPORT

August 31, 2024

FUND	BALANCE 08/31/23	BALANCE 07/31/24	RECEIPTS	DISBURSEMENTS	BALANCE 08/31/24
RECORD RETENTION	112,513.97	144,615.10	3,122.09	940.04	146,797.15
HOTEL/MOTEL TAX	138,160.03	160,883.42	1,002.46	1,277.99	160,607.89
SABINE COUNTY FSM SPECIAL PROJECTS	0.00	0.00	-	-	0.00
SABINE COUNTY DISTRICT CLERK SPECIAL REVENUE	4,425.81	22,940.85	464.52	0.00	23,405.37
SABINE COUNTY CONVENTION CENTER BUILDING FUND	82,250.56	86,002.88	340.01	0.00	86,342.89
SABINE COUNTY CLERK RECORD ARCHIVE FEE	67,910.57	69,723.21	2,576.86	-	72,300.07
SABINE COUNTY DISTRICT CLERK RECORD ARCHIVE FEE	149.75	0.00	0.00	0.00	0.00
SABINE COUNTY APPELLATE JUDICIAL SYSTEM	18.81	21.80	48.38	46.64	23.54
SABINE COUNTY TREASURER GRANT ACCOUNT	10.00	10.00	606,223.35	606,223.35	10.00
SABINE COUNTY AMERICAN RESCUE PLAN	1,499,496.81	721,960.13	42,890.79	34,758.20	730,092.72
CONSTABLE PRECINCT 2 FORFEITURE ACCOUNT	215.36	225.19	0.89	-	226.08

COUNTY TREASURERS' FINANCIAL REPORT

August 31, 2024

FUND	BALANCE 08/31/23	BALANCE 07/31/24	RECEIPTS	DISBURSEMENTS	BALANCE 08/31/24
RECORD MANAGEMENT FEE	39,956.02	38,273.52	0.00	165.00	38,108.52
COURTHOUSE SECURITY	25,556.54	39,710.75	453.90	9.00	40,155.65
COURTHOUSE SECURITY - JP	7,960.35	0.00	0.00	0.00	0.00
LIBRARY	16,390.75	19,365.66	337.89	0.00	19,703.55
COURT RECORDS PRESERVATION	25,853.00	0.00	0.00	0.00	0.00
JUSTICE COURT TECHNOLOGY FUND	587.73	1,592.65	145.65	0.00	1,738.30
COUNTY & DISTRICT CLERK TECHNOLOGY FUND	3,555.55	3,804.76	32.96	0.00	3,837.72
STATE SCHOOL MONEY - SHERIFF	1,729.83	3,713.85	0.00	0.00	3,713.85
STATE SCHOOL MONEY - CONSTABLE, PCT. #1	6,666.03	7,324.18	0.00	0.00	7,324.18
STATE SCHOOL MONEY - CONSTABLE, PCT. #2	4,840.08	2,712.75	0.00	0.00	2,712.75
JUDICIAL SUPPORT - CRIMINAL COUNTY	-153.87	-148.87	0.00	0.00	-148.87
OMNI FEE	181.01	151.01	48.00	0.00	199.01
ALTERNATE DISPUTE RESOLUTION	0.00	0.00	0.00	0.00	0.00
GUARDIANSHIP FEE	20,625.00	22,305.00	90.00	0.00	22,395.00
D.A.R.E.	9,189.52	7,747.72	0.00	0.00	7,747.72

FUND	BALANCE 08/31/23	BALANCE 07/31/24	RECEIPTS	DISBURSEMENTS	BALANCE 08/31/24
CHILD SAFETY FEE	15,127.54	13,353.76	940.00	0.00	14,293.76
E-FILING FEES	26.00	34.00	0.00	0.00	34.00
CAPITAL CREDITS	8,739.31	1,533.43	0.00	0.00	1,533.43
EDUCATION FUND - PROBATE	1,848.55	1,511.91	15.00	0.00	1,526.91
CHILD ABUSE PREVENTION FUND	266.11	266.11	0.00	0.00	266.11
LOCAL TRUANCY PREVENTION & DIVERSION	5,477.60	7,065.43	182.06	0.00	7,247.49
SPECIALTY COURT ACCOUNT	4,267.32	5,624.46	189.63	0.00	5,814.09
JUSTICE COURT SUPPORT FUND	5,800.00	9,500.00	425.00	0.00	9,925.00
LANGUAGE ACCESS FUND	1,576.81	2,555.42	79.97	0.00	2,635.39
COURT FACILITY FEE	5,872.07	9,436.26	193.08	0.00	9,629.34
COUNTY JURY FUND	2,908.67	4,499.56	108.42	0.00	4,607.98
BALANCE AS OF 8/31/24					205,000.88

Judge

DISTRIBUTION SUMMARY

JUDGE ROGER GAY

08/01/2024 TO 08/31/2024

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
P&W	Parks & Wildlife		\$ 370.50		\$ 370.50			\$ 370.50
PC30	PRIVATE COLLECTIONS FEE CODE		\$ 141.00		\$ 141.00		\$ 84.00	\$ 57.00
TOTAL DEPT					\$511.50		\$84.00	\$427.50
TOTAL FUND					\$511.50		\$84.00	\$427.50
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	\$ 7.54		\$ 7.54			\$ 7.54
TOTAL DEPT					\$7.54			\$7.54
WFLOC	WARRANT FEE LOCAL	2329.000	\$ 50.00		\$ 50.00		\$ 50.00	
TOTAL DEPT					\$50.00		\$50.00	
TOTAL FUND		2329.000			\$72.54		\$55.00	\$17.54
2339.000								
STF2	STATE TRAFFIC FINE 2	2339.000	\$ 75.38		\$ 75.38			\$ 75.38
TOTAL DEPT					\$75.38			\$75.38
TOTAL FUND		2339.000			\$75.38			\$75.38
2343.000								
LCCC	LOCAL CCC	2343.000	\$ 49.10		\$ 49.10			\$ 49.10
TOTAL DEPT					\$49.10			\$49.10
TOTAL FUND		2343.000			\$49.10			\$49.10
2344.000								
SCCC	STATE CCC	2344.000	\$ 217.46		\$ 217.46			\$ 217.46
TOTAL DEPT					\$217.46			\$217.46
TOTAL FUND		2344.000			\$217.46			\$217.46
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

08/01/2024 TO 08/31/2024

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
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	\$ 189.00		\$ 189.00			
TOTAL DEPT					\$189.00			
TOTAL FUND		2371.000			\$189.00			
2372.000								
LCCV	LOCAL CONSOLIDATED COURT CIVIL-\$33	2372.000	\$ 297.00		\$ 297.00			
TOTAL DEPT					\$297.00			
TOTAL FUND		2372.000			\$297.00			
4000.455								
COUN	COUNTY FINE	4000.455	\$ 543.50		\$ 543.50		\$ 133.00	\$ 410.50
TOTAL DEPT					\$543.50		\$133.00	\$410.50
OM/CO	OMNI FEES - COUNTY	4000.455	\$ 12.00		\$ 12.00		\$ 4.00	\$ 8.00
TOTAL DEPT					\$12.00		\$4.00	\$8.00
TFC	TRAFFIC FEE	4000.455	\$ 4.52		\$ 4.52			\$ 4.52
TOTAL DEPT					\$4.52			\$4.52
TOTAL FUND		4000.455			\$560.02		\$137.00	\$423.02
4000.551								
SVCF2	CIVIL SERVICE FEE #2	4000.551	\$ 500.00		\$ 500.00			
TOTAL DEPT					\$500.00			

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DISTRIBUTION SUMMARY

JUDGE ROGER GAY

08/01/2024 TO 08/31/2024

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
TOTAL FUND		4000.551			\$500.00			
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	\$ 18.00		\$ 18.00		\$ 6.00	\$ 12.00
TOTAL DEPT					\$18.00		\$6.00	\$12.00
TOTAL FUND		4511.311			\$18.00		\$6.00	\$12.00
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								
JSFC	JUDICIAL SUPPORT FEE COUNTY	4519.312	\$ 0.60		\$ 0.60		\$ 0.60	
TOTAL DEPT					\$0.60		\$0.60	
TOTAL FUND		LASTSECTION			\$0.60		\$0.60	

TOTALS	\$2,572.00	\$2,572.00	\$364.00	\$1,222.00
Less Money without a GL Account Number	\$511.50	\$511.50	\$84.00	\$427.50
Total Money with a GL Account Number	\$2,060.50	\$2,060.50	\$280.00	\$794.50

DISTRIBUTION SUMMARY

JUDGE HENRY ALVARADO

08/01/2024 TO 08/31/2024

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
P&W	Parks & Wildlife			\$ 1048.90	\$ 1048.90			\$ 1048.90
PC30	PRIVATE COLLECTIONS FEE CODE			\$ 309.27	\$ 309.27			\$ 309.27
TOTAL DEPT					\$1,358.17			\$1,358.17
TOTAL FUND					\$1,358.17			\$1,358.17
2329.000								
AF	STATE ARREST FEE	2329.000	\$ 17.00		\$ 17.00			\$ 17.00
TOTAL DEPT					\$17.00			\$17.00
AFLO	ARREST FEE - MUST REPLACE W/APPROPR	2329.000	\$ 4.49		\$ 4.49			\$ 4.49
TOTAL DEPT					\$4.49			\$4.49
AFLOC	ARREST FEE LOCAL	2329.000	\$ 85.97		\$ 85.97			\$ 85.97
TOTAL DEPT					\$85.97			\$85.97
TOTAL FUND		2329.000			\$107.46			\$107.46
2339.00								
STF2	STATE TRAFFIC FEE 9/19	2339.00	\$ 474.60		\$ 474.60			\$ 474.60
TOTAL DEPT					\$474.60			\$474.60
TOTAL FUND		2339.00			\$474.60			\$474.60
2340.000								
MC	MOTOR CARRIER	2340.000	\$ 33.00		\$ 33.00			\$ 33.00
TOTAL DEPT					\$33.00			\$33.00
TOTAL FUND		2340.000			\$33.00			\$33.00
2343.000								
LCCC	LOCAL CONSOLIDATED COURT COSTS	2343.000	\$ 308.00		\$ 308.00			\$ 308.00
TOTAL DEPT					\$308.00			\$308.00
TOTAL FUND		2343.000			\$308.00			\$308.00
2344.000								
SCCC	STATE CONSOLIDATED COURT COST	2344.000	\$ 1384.00		\$ 1384.00			\$ 1384.00
TOTAL DEPT					\$1,384.00			\$1,384.00
TOTAL FUND		2344.000			\$1,384.00			\$1,384.00
2371.000								
SCCV	STATE CONSOLIDATED COURT CIVIL-\$21	2371.000	\$ 189.00		\$ 189.00			\$ 189.00
TOTAL DEPT					\$189.00			\$189.00
TOTAL FUND		2371.000			\$189.00			\$189.00
2372.000								

DISTRIBUTION SUMMARY

JUDGE HENRY ALVARADO

08/01/2024 TO 08/31/2024

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
LCCV	LOCAL CONSOLIDATED COURT CIVIL-\$3	2372.000	\$ 297.00		\$ 297.00			
TOTAL DEPT					\$297.00			
TOTAL FUND		2372.000			\$297.00			
4000.457								
COUN	COUNTY FINE	4000.457	\$ 2053.88		\$ 2053.88			\$ 2053.88
TOTAL DEPT					\$2,053.88			\$2,053.88
DSC	DRIVER'S SAFETY COURSE	4000.457	\$ 10.00		\$ 10.00			\$ 10.00
TOTAL DEPT					\$10.00			\$10.00
OM/CO	OMNI FEES - COUNTY	4000.457	\$ 25.97		\$ 25.97			\$ 25.97
TOTAL DEPT					\$25.97			\$25.97
TFC	TRAFFIC FEE	4000.457	\$ 22.48		\$ 22.48			\$ 22.48
TOTAL DEPT					\$22.48			\$22.48
WRIT	WRIT OF POSSESSION	4000.457	\$ 150.00		\$ 150.00			
TOTAL DEPT					\$150.00			
TOTAL FUND		4000.457			\$2,262.33			\$2,112.33
4000.551								
SVCF2	CIVIL SERVICE FEE PCT#2	4000.551	\$ 400.00		\$ 400.00			
TOTAL DEPT					\$400.00			
TOTAL FUND		4000.551			\$400.00			
4511.311								
OM/OM	OMNI FEES - OMNI	4511.311	\$ 38.94		\$ 38.94			\$ 38.94
TOTAL DEPT					\$38.94			\$38.94
TOTAL FUND		LASTSECTION			\$38.94			\$38.94

TOTALS	\$6,852.50	\$6,852.50	\$5,816.50
Less Money without a GL Account Number	\$1,358.17	\$1,358.17	\$1,358.17
Total Money with a GL Account Number	\$5,494.33	\$5,494.33	\$4,458.33

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SABINE COUNTY CLERK'S OFFICE

REPORT TO THE TREASURER FOR THE MONTH OF August 2024

Alternate Dispute Resolution (ADR) (5024)		@	\$15.00	\$0.00
Appellate Judicial System (AJS) (5025)		@	\$5.00	\$0.00
Archive Fee (ARC) (2003)				\$2,220.00
Civil Fees				\$0.00
Copy Fees (2005)				\$2,411.50
County Clerk Surcharge (County)brfco 2008	10	@	\$0.20	\$2.00
County Clerk Surcharge (State)brfst 2007	41	@	\$0.17	\$6.97
County JSF (2013)			\$0.60	\$0.00
County Supplement Fee (SCF)2019		@	\$15.00	\$0.00
Court Preservation Fee (CRPF)2014		@	\$10.00	\$0.00
Court Technology Fund (CTF)2015			\$4.00	\$0.00
Courthouse Security Fees 2004				\$0.00
Criminal Fees 2011				\$1,385.00
CT 2016			\$2.00	\$0.00
Deposit for Wills				\$0.00
Education Fund (pdjef) 2029		@	\$5.00	\$0.00
E-Filing Fees (EFFRM)2028		@	\$2.00	\$0.00
2022 SCCV \$137.00				\$0.00
2022-LCCV NEW PROBATE FEES LOCAL				\$2,230.00
Law Library 2017		@	\$35.00	\$0.00
Marriage License (MLCC) 2006	6	@	\$30.00	\$180.00
Probate Fees (includes service fee)(2018)				\$455.00
Record Retention Fees (PFCC) 2002				\$2,260.00
Recording Fees 2001				\$4,524.00
Records Management Fees (2020)				\$0.00
Court Appointed Attorney Fees 2030				\$463.68
VSCC 2009				\$70.00
County Clerk Fee/SCCC 2031				\$40.00
County Attorney Fee/CA 2032				\$25.00
Sheriff Fee/SH 2033				\$20.00
TimePmt-20 (2040)		6par/0full	\$15.00	\$23.31
LCCC2 (2045)		1full/9par	\$123.00	\$376.70
JCDC 2 (2046) *new* Juv	0/0		\$50.00	\$0.00

Arrest Fees ARCO 2012	1 part	@	\$5.00	\$0.00
Birth Certificate State (BCST) (5001)	10	@	\$1.80	\$18.00
Civil Legal Services Indigent (PDIDF)5003		@	\$10.00	\$0.00
DNA Testing Fee (DNA)				\$0.00
Drug Court Program / A&D 5017		@	\$60.00	\$54.00
Early Childhood Health (ECH) 5045	0	@	\$5.00	\$5.00
Electronic Filing Fee - Civil (PDEFF)5027		@	\$30.00	\$0.00
Electronic Filing Fee - Criminal (SCEFF)5026		@	\$5.00	\$0.00
EMS Trauma 5016		@	\$100.00	\$83.11
Indigent Defense Fund (IDF) (5011)	1p	@	\$2.00	\$0.00
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	\$15.00
Judicial Support Fee Civil (PDJSF Civil)5004	0	@	\$42.00	\$0.00
Judicial Support Fee State (JSF ST)5012	0p	@	\$5.40	\$0.00
Jury Reimbursement Fee (JRF)5005	0p	@	\$4.00	\$0.00
Marriage License State (MLST)5002	6	@	\$30.00	\$180.00
Moving Violation Fine (MVF)	0	@	\$0.10	\$0.00
Nondisclosure Fee				\$0.00
Online Birth Certificate State (Online BCST)	41	@	\$1.83	\$75.03
State Traffic Fine (STF)				\$0.00
Time Payment (TP-C)	Of 1p	@		\$0.00
Time Payment (TP-S)	Of 1p	@		\$0.00
CCC 1/1/04-12/31-19 5008				\$0.00
SCCC2 5040	1f 9p		\$147.00	\$450.20
			Subtotal	

TOTAL \$17,573.50

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 August 2024

Jamie Clark

 Jamie Clark ~ Sabine County Clerk

9.11.2024

 Date

Making a Difference *Sabine County*



Extension Newsletter for Commissioners Court

Overview of major programming efforts of by Chanelle Svehla for month August 2024:

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

** Weekend Program/Event

08/01 – AgriLife State Conference @ College Station

08/02 – Texas County Agriculture Agents Association Yearly Meeting @ College Station

08/05 – Sabine County Livestock Board Meeting

08/06 – Sabine County Master Gardener Association Monthly Meeting

08/07 – Collect County Forage Samples

08/08 – Collect County Forage Samples

08/09 – Deep East Texas Wildlife Expo Planning Meeting

08/12- Site Visit to Milam – Woolly Aphids

08/13 – State 4-H Record Book Judging

08/14 – State 4-H Record Book Judging, Start Sabine Co Master Gardener Intern Class

08/15 – Sabine County Ag Day Planning Meeting

08/16 – Sabine County Ag Committee Meeting

08/19 – Monthly Sabine County 4-H Meeting

08/20 – Yearly administrative paperwork for AgriLife

08/21 – Master Gardener Intern Class

08/22 – Master Gardener Class Material Development

08/23 – Collect County Forage Samples

08/26 – Attend County Commissioners Court

08/27 – Fall Extension Faculty Meeting @ Tyler

08/28 – Sabine Master Gardener Intern Class

08/29 – Meeting of the Minds Professional Development @ Lufkin

08/30 – Order State Validation Livestock Tags for Heifers, Goats, and Lambs

Educational Contacts:

Telephone.....45

E-mail.....67

Site/Office Visits.....12

Media Outreach:

Sabine County Reporter Article1.....1,200 subscribers

Master Gardener Newsletter100 recipients

Overview of major programming efforts by Chanelle Svehla for month of September 2024:

- 4-H Year Kick-off
- Continue Sabine County Master Gardener Intern Class
- 4-H Adult Advisory Committee Meeting
- 4-H Officer Meeting
- Planning and Rules for Sabine County Open Horse Show in conjunction with County Show
- Urban turf and tree training at AgriLife Dallas Research Center
- Sabine Master Gardner Association Fall Gardening Program
- Multi-county 4-H Leader Training
- Southeast Texas Wildlife Expo
- District 5 4-H Contest Work Day
- District 5 Texas County Agriculture Agents Association Fall Meeting

09/10/2024

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