

TREASURER'S CERTIFICATE

I hereby certify that the foregoing constitutes the Sabine County Treasurer's Report for the period of March 31, 2025.

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,

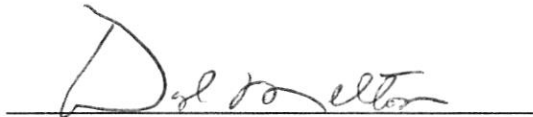

TRICIA JACKS, COUNTY TREASURER

ORDER APPROVING TREASURER'S REPORT

After comparing and examining the Treasurer's Report for the period of March 2025, 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.

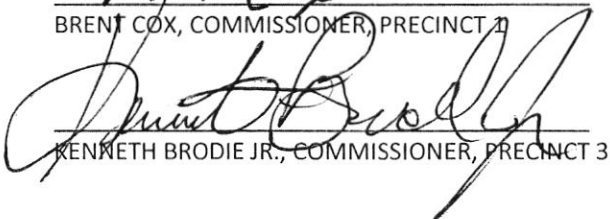
It is FURTHER ORDERED that the amounts received and paid from each fund, and the cash balance remaining in the treasurer's custody, are as indicated in the report itself.

APPROVED and EXECUTED THIS 28th day of April, 2025.


DARYL MELTON, COUNTY JUDGE

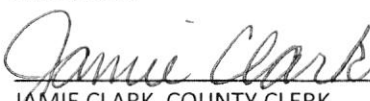

BRENT COX, COMMISSIONER, PRECINCT 1

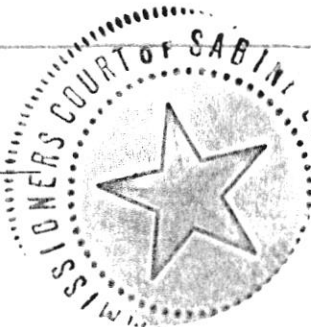

KEITH NABOURS, COMMISSIONER, PRECINCT 2


KENNETH BRODIE JR., COMMISSIONER, PRECINCT 3


JAMES LOWE JR., COMMISSIONER, PRECINCT 4

ATTEST:


JAMIE CLARK, COUNTY CLERK



COUNTY TREASURERS' FINANCIAL REPORT

March 31, 2025

FUND	BALANCE 03/31/24	BALANCE 02/28/25	RECEIPTS	DISBURSEMENTS	BALANCE 03/31/25
GENERAL	4,852,629.79	4,692,872.22	588,420.25	496,673.59	4,784,618.88
COMPENSATION TO VICTIMS OF CRIME	0.00	90.00	0.00	0.00	90.00
JUDICIAL COURT PERSONNEL TRAINING - CIVIL	10.00	0.00	0.00	0.00	0.00
ARREST FEES	589.15	78.00	397.30	0.00	475.30
CIVIL LEGAL SERVICES INDIGENT	20.00	0.00	0.00	0.00	0.00
TIME PAYMENT	64.60	29.39	78.69	0.00	108.08
CHILD SAFETY SEAT & SEAT BELT VIOLATIONS	12.38	0.00	0.00	0.00	0.00
BAIL BOND FEE	810.00	300.00	255.00	0.00	555.00
STATE TRAFFIC FEE	0.00	0.00	3.85	0.00	3.85
STATE TRAFFIC FEE 09/01/10 FORWARD	876.39	316.02	356.22	0.00	672.24
MOTOR CARRIER WEIGHT VIOLATIONS	0.00	0.00	76.92	0.00	76.92
DISTRICT CLERK STATE FEES	100.00	0.00	0.00	0.00	0.00
CCC 01/01/20 FORWARD	3,725.43	1,493.16	2,787.25	0.00	4,280.41
CCC 01/04/04 THRU 12/31/19	120.00	0.00	45.13	0.00	45.13
EMS TRAUMA FUND	18.92	146.76	22.08	0.00	168.84
DNA TESTING	34.00	0.00	7.00	0.00	7.00
FAILURE TO APPEAR	20.00	0.00	20.00	0.00	20.00

FUND	BALANCE 03/31/24	BALANCE 02/28/25	RECEIPTS	DISBURSEMENTS	BALANCE 03/31/25
JRF, JSF CR ST, & IDF	34.20	0.00	12.86	0.00	12.86
JUDICIAL SUPPORT - CIVIL	84.00	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	0.00	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	0.00	0.00	0.00	0.00	0.00
MARRIAGE LICENSE STATE FEES	240.00	210.00	210.00	0.00	420.00
BIRTH CERTIFICATE STATE FEES	18.00	19.80	21.60	0.00	41.40
ELECTRONIC FILING FEE - CIVIL	60.00	0.00	0.00	0.00	0.00
ELECTRONIC FILING FEE - CRIMINAL	0.00	0.00	0.00	0.00	0.00
TRUANCY PREVENTION & DIVERSION FUND	6.00	0.00	2.26	0.00	2.26
INTOXICATED DRIVER FINE	0.00	0.00	0.00	0.00	0.00
STATE CONSOLIDATED CIVIL FEES	2,029.42	504.00	1,107.82	0.00	1,611.82
COUNTY DISPUTE RESOLUTION	702.68	225.00	344.90	0.00	569.90
NON-SUSPENSION FINE	0.00	80.00	0.00	0.00	80.00
EARLY CHILDHOOD HEALTH	0.00	0.00	0.00	0.00	0.00
BALANCE AS OF 03/31/25					4,797,208.67

COUNTY TREASURERS' FINANCIAL REPORT						
March 31, 2025						
FUND	BALANCE 03/31/24	BALANCE 02/28/25	RECEIPTS	DISBURSEMENTS	BALANCE 03/31/25	
ROAD & BRIDGE #1	471,534.55	452,472.68	19,331.24	32,332.56	439,471.36	
ROAD & BRIDGE #2	347,976.34	360,792.94	20,670.01	58,388.18	323,074.77	
ROAD & BRIDGE #3	673,790.05	716,521.21	20,327.26	85,104.01	651,744.46	
ROAD & BRIDGE #4	503,071.32	568,922.03	23,838.27	42,386.33	550,373.97	
ROAD & BRIDGE SPECIAL #1	5,395.76	6,494.63	0.00	0.00	6,494.63	
BALANCE AS OF 03/31/25					1,971,159.19	

COUNTY TREASURERS' FINANCIAL REPORT						
March 31, 2025						
FUND	BALANCE 03/31/24	BALANCE 02/28/25	RECEIPTS	DISBURSEMENTS	BALANCE 03/31/25	
ROAD & BRIDGE #1	471,534.55	452,472.68	19,331.24	32,332.56	439,471.36	
ROAD & BRIDGE #2	347,976.34	360,792.94	20,670.01	58,388.18	323,074.77	
ROAD & BRIDGE #3	673,790.05	716,521.21	20,327.26	85,104.01	651,744.46	
ROAD & BRIDGE #4	503,071.32	568,922.03	23,838.27	42,386.33	550,373.97	
ROAD & BRIDGE SPECIAL #1	5,395.76	6,494.63	0.00	0.00	6,494.63	
BALANCE AS OF 03/31/25					1,971,159.19	

COUNTY TREASURERS' FINANCIAL REPORT

March 31, 2025

FUND	BALANCE 03/31/24	BALANCE 02/28/25	RECEIPTS	DISBURSEMENTS	BALANCE 03/31/25
RECORD RETENTION	141,264.32	97,780.80	2,459.50	-	100,240.30
HOTEL/MOTEL TAX	136,430.13	153,982.20	509.06	500.00	153,991.26
SABINE COUNTY FSM SPECIAL PROJECTS	0.00	0.00	-	-	0.00
SABINE COUNTY DISTRICT CLERK SPECIAL REVENUE	26,370.07	22,748.07	901.13	0.00	23,649.20
SABINE COUNTY CONVENTION CENTER BUILDING FUND	84,607.34	88,100.38	286.58	0.00	88,386.96
SABINE COUNTY CLERK RECORD ARCHIVE FEE	59,928.57	55,424.51	2,193.24	-	57,617.75
SABINE COUNTY DISTRICT CLERK RECORD ARCHIVE FEE	0.00	0.00	0.00	0.00	0.00
SABINE COUNTY APPELLATE JUDICIAL SYSTEM	22.45	60.59	93.63	128.30	25.92
SABINE COUNTY TREASURER GRANT ACCOUNT	10.00	61,010.00	713,049.71	774,049.71	10.00
SABINE COUNTY AMERICAN RESCUE PLAN	874,080.87	422,040.57	1,340.15	31,747.78	391,632.94
CONSTABLE PRECINCT 2 FORFEITURE ACCOUNT	221.53	230.69	0.75	-	231.44

COUNTY TREASURERS' FINANCIAL REPORT

March 31, 2025

FUND	BALANCE 03/31/24	BALANCE 02/28/25	RECEIPTS	DISBURSEMENTS	BALANCE 03/31/25
RECORD MANAGEMENT FEE	39,028.52	37,287.93	0.00	387.51	36,900.42
COURTHOUSE SECURITY	37,687.74	42,880.96	589.11	0.00	43,470.07
COURTHOUSE SECURITY - JP	0.00	0.00	0.00	0.00	0.00
LIBRARY	17,140.73	19,563.92	653.10	0.00	20,217.02
COURT RECORDS PRESERVATION	0.00	0.00	0.00	0.00	0.00
JUSTICE COURT TECHNOLOGY FUND	1,391.03	2,268.31	110.47	0.00	2,378.78
COUNTY & DISTRICT CLERK TECHNOLOGY FUND	3,713.00	4,007.85	32.65	0.00	4,040.50
STATE SCHOOL MONEY - SHERIFF	4,798.37	5,316.66	1,957.82	240.00	7,034.48
STATE SCHOOL MONEY - CONSTABLE, PCT. #1	7,324.18	7,324.18	0.00	0.00	7,324.18
STATE SCHOOL MONEY - CONSTABLE, PCT. #2	4,840.08	2,662.75	0.00	0.00	2,662.75
JUDICIAL SUPPORT - CRIMINAL COUNTY	-149.87	-147.29	0.68	0.00	-146.61
OMNI FEE	198.18	169.01	36.83	0.00	205.84
ALTERNATE DISPUTE RESOLUTION	0.00	0.00	0.00	0.00	0.00
GUARDIANSHIP FEE	21,615.00	23,535.00	30.00	0.00	23,565.00
D.A.R.E.	8,401.01	6,366.90	0.00	0.00	6,366.90

FUND	BALANCE 03/31/24	BALANCE 02/28/25	RECEIPTS	DISBURSEMENTS	BALANCE 03/31/25
CHILD SAFETY FEE	13,481.04	17,029.76	1,464.50	5,000.00	13,494.26
E-FILING FEES	32.00	36.00	0.00	0.00	36.00
CAPITAL CREDITS	1,533.43	407.66	0.00	0.00	407.66
EDUCATION FUND - PROBATE	2,013.55	1,716.91	5.00	0.00	1,721.91
CHILD ABUSE PREVENTION FUND	266.11	266.11	0.00	0.00	266.11
LOCAL TRUANCY PREVENTION & DIVERSION	6,448.41	7,903.24	132.44	0.00	8,035.68
SPECIALTY COURT ACCOUNT	5,112.02	6,728.26	224.04	0.00	6,952.30
JUSTICE COURT SUPPORT FUND	8,600.00	12,148.14	325.00	0.00	12,473.14
LANGUAGE ACCESS FUND	2,256.72	3,200.11	94.98	0.00	3,295.09
COURT FACILITY FEE	8,164.87	9,305.62	373.20	0.00	9,678.82
COUNTY JURY FUND	3,959.58	4,777.77	197.41	42.50	4,932.68
BALANCE AS OF 03/31/25					215,312.98

Judge

DISTRIBUTION SUMMARY

JUDGE ROGER GAY

03/01/2025 TO 03/31/2025

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		\$ 158.10		\$ 158.10			\$ 158.10
PC30	PRIVATE COLLECTIONS FEE CODE		\$ 383.16		\$ 383.16			\$ 383.16
TOTAL DEPT					\$541.26			\$541.26
TOTAL FUND					\$541.26			\$541.26
2329.000								
AF	STATE ARREST FEE	2329.000	\$ 24.10		\$ 24.10			\$ 24.10
TOTAL DEPT					\$24.10			\$24.10
AFCO	ARREST FEE - COUNTY	2329.000	\$ 34.82		\$ 34.82			\$ 34.82
TOTAL DEPT					\$34.82			\$34.82
WFLOC	WARRANT FEE LOCAL	2329.000	\$ 46.13		\$ 46.13			\$ 46.13
TOTAL DEPT					\$46.13			\$46.13
TOTAL FUND		2329.000			\$105.05			\$105.05
2339.000								
STF2	STATE TRAFFIC FINE 2	2339.000	\$ 193.07		\$ 193.07			\$ 193.07
TOTAL DEPT					\$193.07			\$193.07
TOTAL FUND		2339.000			\$193.07			\$193.07
2343.000								
LCCC	LOCAL CCC	2343.000	\$ 164.95		\$ 164.95			\$ 164.95
TOTAL DEPT					\$164.95			\$164.95
TOTAL FUND		2343.000			\$164.95			\$164.95
2344.000								
SCCC	STATE CCC	2344.000	\$ 730.57		\$ 730.57			\$ 730.57
TOTAL DEPT					\$730.57			\$730.57
TOTAL FUND		2344.000			\$730.57			\$730.57
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
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
4000.455								

DISTRIBUTION SUMMARY

JUDGE ROGER GAY

03/01/2025 TO 03/31/2025

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
AOJ	ABSTRACT OF JUDGMENT	4000.455	\$ 5.00		\$ 5.00			
TOTAL DEPT					\$5.00			
COUN	COUNTY FINE	4000.455	\$ 2072.51		\$ 2072.51			\$ 2072.51
TOTAL DEPT					\$2,072.51			\$2,072.51
OM/CO	OMNI FEES - COUNTY	4000.455	\$ 20.00		\$ 20.00			\$ 20.00
TOTAL DEPT					\$20.00			\$20.00
TFC	TRAFFIC FEE	4000.455	\$ 11.59		\$ 11.59			\$ 11.59
TOTAL DEPT					\$11.59			\$11.59
TOTAL FUND		4000.455			\$2,109.10			\$2,104.10
4000.550								
SVCF1	CIVIL SERVICE FEE PCT#1	4000.550	\$ 125.00		\$ 125.00			
TOTAL DEPT					\$125.00			
TOTAL FUND		4000.550			\$125.00			
4511.311								
OM/OM	OMNI FEES - OMNI	4511.311	\$ 30.00		\$ 30.00			\$ 30.00
TOTAL DEPT					\$30.00			\$30.00
TOTAL FUND		LASTSECTION			\$30.00			\$30.00
			TOTALS	\$4,377.00	\$4,377.00			\$3,869.00
			Less Money without a GL Account Number	\$541.26	\$541.26			\$541.26
			Total Money with a GL Account Number	\$3,835.74	\$3,835.74			\$3,327.74

DISTRIBUTION SUMMARY

JUDGE HENRY ALVARADO

03/01/2025 TO 03/31/2025

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		\$ 778.79		\$ 778.79			\$ 778.79
PC30	PRIVATE COLLECTIONS FEE CODE		\$ 487.73		\$ 487.73			\$ 487.73
TOTAL DEPT					\$1,266.52			\$1,266.52
TOTAL FUND					\$1,266.52			\$1,266.52
2329.000								
AF	STATE ARREST FEE	2329.000	\$ 15.70		\$ 15.70		\$ 1.00	\$ 14.70
TOTAL DEPT					\$15.70		\$1.00	\$14.70
AFLO	ARREST FEE - MUST REPLACE W/APPROPR	2329.000	\$ 4.43		\$ 4.43			\$ 4.43
TOTAL DEPT					\$4.43			\$4.43
AFLOC	ARREST FEE LOCAL	2329.000	\$ 80.53		\$ 80.53		\$ 4.00	\$ 76.53
TOTAL DEPT					\$80.53		\$4.00	\$76.53
WFLOC	OCWARRANT FEE LOCAL	2329.000	\$ 214.49		\$ 214.49			\$ 214.49
TOTAL DEPT					\$214.49			\$214.49
TOTAL FUND		2329.000			\$315.15		\$5.00	\$310.15
2339.00								
STF2	STATE TRAFFIC FEE 9/19	2339.00	\$ 335.15		\$ 335.15			\$ 335.15
TOTAL DEPT					\$335.15			\$335.15
TOTAL FUND		2339.00			\$335.15			\$335.15
2340.000								
MC	MOTOR CARRIER	2340.000	\$ 160.50		\$ 160.50			\$ 160.50
TOTAL DEPT					\$160.50			\$160.50
TOTAL FUND		2340.000			\$160.50			\$160.50
2343.000								
LCCC	LOCAL CONSOLIDATED COURT COSTS	2343.000	\$ 252.00		\$ 252.00			\$ 252.00
TOTAL DEPT					\$252.00			\$252.00
TOTAL FUND		2343.000			\$252.00			\$252.00
2344.000								
SCCC	STATE CONSOLIDATED COURT COST	2344.000	\$ 1120.00		\$ 1120.00			\$ 1120.00
TOTAL DEPT					\$1,120.00			\$1,120.00
TOTAL FUND		2344.000			\$1,120.00			\$1,120.00
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	

DISTRIBUTION SUMMARY

JUDGE HENRY ALVARADO

03/01/2025 TO 03/31/2025

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
2353.000								
OM/ST	OMNI FEES STATE	2353.000	\$ 10.00		\$ 10.00			\$ 10.00
	TOTAL DEPT				\$10.00			\$10.00
	TOTAL FUND	2353.000			\$10.00			\$10.00
2355.000								
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 AND DIVERSION FU	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	\$ 84.00		\$ 84.00			
	TOTAL DEPT				\$84.00			
	TOTAL FUND	2371.000			\$84.00			
2372.000								
LCCV	LOCAL CONSOLIDATED COURT CIVIL-\$3	2372.000	\$ 132.00		\$ 132.00			
	TOTAL DEPT				\$132.00			
	TOTAL FUND	2372.000			\$132.00			
4000.457								
COUN	COUNTY FINE	4000.457	\$ 4126.34		\$ 4126.34		\$ 133.00	\$ 3993.34
	TOTAL DEPT				\$4,126.34		\$133.00	\$3,993.34
MISC	MISCELLANEOUS	4000.457	\$ 1.00		\$ 1.00			
	TOTAL DEPT				\$1.00			
OM/CO	OMNI FEES - COUNTY	4000.457	\$ 37.15		\$ 37.15		\$ 4.00	\$ 33.15

DISTRIBUTION SUMMARY

JUDGE HENRY ALVARADO

03/01/2025 TO 03/31/2025

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 DEPT					\$37.15		\$4.00	\$33.15
TFC	TRAFFIC FEE	4000.457	\$ 17.11		\$ 17.11			\$ 17.11
TOTAL DEPT					\$17.11			\$17.11
TOTAL FUND		4000.457			\$4,181.60		\$137.00	\$4,043.60
4000.551								
SVCF2	CIVIL SERVICE FEE PCT#2	4000.551	\$ 125.00		\$ 125.00			
TOTAL DEPT					\$125.00			
TOTAL FUND		4000.551			\$125.00			
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	\$ 55.77		\$ 55.77		\$ 6.00	\$ 49.77
TOTAL DEPT					\$55.77		\$6.00	\$49.77
TOTAL FUND		4511.311			\$55.77		\$6.00	\$49.77
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								
JSFC	JUDICIAL SUPPORT FEE COUNTY	4519	\$ 0.60		\$ 0.60		\$ 0.60	
TOTAL DEPT					\$0.60		\$0.60	
TOTAL FUND		LASTSECTION			\$0.60		\$0.60	
TOTALS			\$8,099.69		\$8,099.69		\$210.00	\$7,547.69
Less Money without a GL Account Number			\$1,266.52		\$1,266.52			\$1,266.52
Total Money with a GL Account Number			\$6,833.17		\$6,833.17		\$210.00	\$6,281.17

Sabine County District Clerk March 2025

Civil Deposits-Holding

\$ 1,005,000.00

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

State Consolidated Court Cost (SCCC)

\$ 185.00

\$ 488.37

Local Consolidated Court Cost (LCCC) (SPCA)

\$ 105.00

\$ 182.08

\$ 105.00 LCCC
\$ 1.00 JFCR County Jury Fund
\$ 25.00 RMF & RPF
\$ 25.00 Speciality Court Account

\$ 182.08

STATE FEES

DNA #2 & #3 Testing Fee (DNA) (DNACS) offense before Jan. 1, 2020	1	@	\$ 34.00	\$ 50.00	\$ 34.00
Drug Court Program (DCP) offense before Jan. 1, 2020	1	PP	\$ 60.00		\$ 60.00
Indigent Defense Fund (IDF) before Jan.1, 2020		@	\$ 2.00	partial pay	
Judicial Support Fund (Criminal)(JSFCS) before Jan.1, 2020		@	\$ 5.40		
Jury Reimbursement Fee (JRF, criminal) before Jan 1, 2020		@	\$ 4.00		
Time Payment (TP) before 1/2020	1	pp	\$ 25.00		\$ 25.00
State/Criminal Electronic Filing Fee (CEF) before Jan 1, 2020		pp	\$ 5.00		
State Traffic Fee (STF)(Mandatory Fine) after Jan.1, 2020		@	\$ 50.00	\$ 30.00	
EMS Trauma Fund (EMS) (Mandatory Fine)	1	@	\$ 100.00	partial pay	\$ 100.00
State Consolidated Civil Fee (SCCV)	3	@	\$ 137.00	\$ 90.42	\$ 364.42
State Consolidated Civil Fee (SCCV) Subsequent		@	\$ 45.00		
Alternate Dispute Resolution (ADR)		@	\$ 15.00		
Family Protection Fee (FPF)		@	\$ 15.00		
Court of Appeals (COA) Appellate		@	\$ 5.00		
ILSF (Divorce)		@	\$ 5.00		
ILSF Other (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	1	PP	\$ 42.00		\$ 42.00
Judicial Support Fee (JSFCI) (Civil/Fam)		@	\$ 42.00		
Non Disclosure Fee (NDF)		@	\$ 28.00		
State Electronic Filing Fee CIVIL (SEF)	1	PP	\$ 30.00	\$ 20.00	\$ 30.00
State Fees (SF) Divorce and Family		@	\$ 45.00	\$ 40.00	
State Fees (SF) Other Than Divorce/Family	1	@	\$ 50.00	\$ 40.00	\$ 50.00
State Fees (SF) Partial Pymts (Civil)		PP	\$ 50.00	\$ 40.00	
State Judicial & Court Personnel Training (CJCPT FEE)	1	@	\$ 5.00		\$ 5.00
Time Payment (TP)	4	pp	\$ 15.00		\$ 45.01
SUBTOTAL					\$ 765.43

COUNTY FEES

E-Filing Fees (EFFRM) before Sept.1, 2019 (tax suits)	1	@	\$ 2.00		\$ 2.00
Judicial Support Fee Criminal (JSFCC) before Jan.1, 2020		@	\$ 0.60	partial pay	
Records Preservation Fee CR (RPF) before Jan 1, 2020		@	\$ 22.50		
Court Technology Fee (CTF) before Jan 1, 2020		@	\$ 4.00		
Records Management Fee CR(RMF) before Jan 1, 2020		pp	\$ 2.50		
Child Abuse Prevention Fund (CAPF)(Mandatory Fine)		@	\$ 100.00	partial pay	
Interest Earned/Administration Fee					
Court Records Presevation (CRP)	1	@	\$ 10.00		\$ 10.00
Copy Fees (CCOP)					\$ 278.00
Courthouse Security Fee CIVIL (CSF)	1	@	\$ 5.00	\$ 10.00	\$ 5.00
Jury Fee (JF)	1	@	\$ 10.00	\$ 40.00	\$ 10.00
Criminal Fines					\$ 7,941.54
District Clerk Fees					\$ 468.28
Admin Fee					
Sheriff Fees in County/ AG Shrfe			\$ 82.50	\$ 125.00	\$ 207.50
Local Consolidated Civil (LCCV)	10	@	\$ 213.00	\$ 140.58	\$ 2,057.58
Local Consolidated Civil (LCCV) Subsequent	3	@	\$ 35.00	\$ 15.00	\$ 105.00
Law Library (LL)		@	\$ 35.00	\$ 30.00	
Records Management Fee CIVIL (RMF)	1	PP	\$ 10.00	\$ 5.00	\$ 10.00
Records Preservation Fee CIVIL(RPF)	1	PP	\$ 10.00	\$ 5.00	\$ 10.00
Records Archive Fee (RAF)	1	@	\$ 10.00	\$ 5.00	\$ 10.00
Court Appointed Attorney (CAA)		@	\$ 550.00	\$ 450.00	
SUBTOTAL					\$ 11,114.90

Signature & Date

Lisa Pitre
4-3-2025

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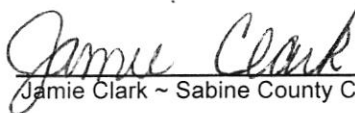
TOTAL \$ 12,550.78

SABINE COUNTY CLERK'S OFFICE
REPORT TO THE TREASURER FOR THE MONTH OF March 2025

Archive Fee (ARC) (2003)				\$2,110.00
Copy Fees (2005)				\$2,551.00
County Clerk Surcharge (County)brfco 2008	5	@	\$0.20	\$1.00
County Clerk Surcharge (State)brfst 2007	34	@	\$0.17	\$5.78
Courthouse Security Fees 2004				\$0.00
Criminal Fees 2011				\$1,784.00
Deposit for Wills				\$0.00
2022-LCCV NEW PROBATE FEES LOCAL	8		\$223.00	\$1,784.00
Marriage License (MLCC) 2006	6	@	\$30.00	\$180.00
Probate Fees (includes service fee)(2018)				\$102.00
Record Retention Fees (PFCC) 2002				\$2,130.00
Recording Fees 2001				\$4,937.00
Court Appointed Attorney Fees 2030				\$0.00
VSCC 2009				\$53.00
TimePmt-20 (2040)	0F/4P		\$15.00	\$28.09
LCCC2 (2045)	1F/4P		\$123.00	\$353.17
JCDC 2 (2046) *new* Juv	0/0		\$50.00	\$0.00

Birth Certificate State (BCST) (5001)	5	@	\$1.80	\$9.00
EMS Trauma 5016		@	\$100.00	\$64.32
Marriage License State (MLST)5002	6	@	\$30.00	\$180.00
Online Birth Certificate State (Online BCST)	34	@	\$1.83	\$62.22
CCC 1/1/04-12/31-19				
SCCC2 5040	1F/4P		\$147.00	\$422.07
			Subtotal	
			TOTAL	\$16,756.65

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 March 2025


 Jamie Clark ~ Sabine County Clerk

4/10/2025
 Date

Making a Difference

Sabine County

TEXAS A&M
AGRI LIFE
EXTENSION

Extension Newsletter for Commissioners Court

Overview of major programming efforts by Chanelle Svehla for the month of March 2025:

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

**03/01- Sabine Master Gardener 'Grow and Sow' Garden Seminar

03/03- Monthly Reports

03/04- Master Gardener Monthly Meeting

03/05- County Rabbit Validation, County Livestock Meeting

03/06- County Inventory

03/07- Master Gardener Hemphill HS Program Prep

03/10- Radio Show, 4-H Archery Practice

03/11- Chamber Meeting

03/12- Master Gardeners with Hemphill Life Skills Class

03/13- 4-H Record Book Workshop

03/14- Savor East Texas Event Planning

03/17- Monthly 4-H Meeting, VFW Flag Box Workshop

03/18- TSC Rabbit Clinic and Master Gardener Donations

03/19- FBC Preschool Seed Sowing Activity

03/20- County Rabbit Showmanship Clinic

03/21- Received Donations for the 4-H Archery Project

03/24- 4-H Archery Practice

03/25- Hemphill HS Master Gardener Hydroponics Tour

03/26- Master Gardener SFA Garden Tour

03/27- Pick Out Plants for County Planters and Demo Garden

03/28- Plant Ag Office Demo Planters

03/29- County Show Food Science Division

Educational Contacts:

Telephone.....52

E-mail.....89

Site/Office Visits.....12

Media Outreach:

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

Radio Show1

Master Gardener Newsletter125 recipients

Overview of major programming efforts by Chanelle Svehla for the month of April 2025:

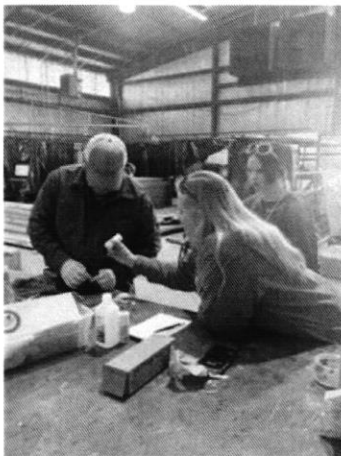
- Ronald Barlow Memorial Scholarship
- Sabine County Junior Livestock Show
- TCAAA District Meeting
- Sabine and San Augustine 4-H Horse Clinic
- Order Major Livestock Validation Tags

04/09/2025

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



County Rabbit Validation



Master Gardeners Helping Hemphill Life Skills Class



Master Gardeners Helping Hemphill Life Skills Class



Master Gardener Spring Seminar at Pineland Library



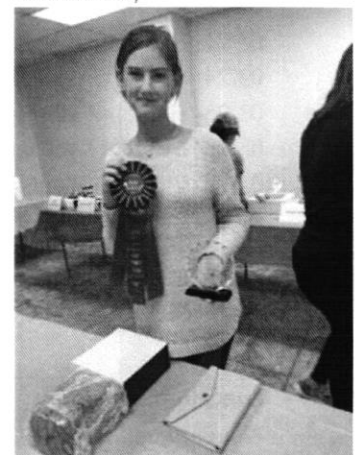
Sabine 4-H working on VFW Flag Retirement Boxes



Sabine 4-H working on VFW Flag Retirement Boxes



Sabine County Rabbit Validation



Sabine County Junior Livestock Show Food Science Division. 4-H Grand Champion Junior Bread Division



Sabine County Junior Livestock Show 4-H Grand Champion Junior Sewing with a leather belt.



Master Gardeners Guided Tour of SFA Gardens, Nacogdoches.

Sabine County Economic Development Progress Report
January, February, and March 2025
Prepared by Charlie Dromgoole

- I attended the SCEDAC meeting on January 16 in Hemphill.
- We have completed submitting all the information for three (3) more paddling trails through the Texas Parks & Wildlife. These will be located on Toledo Bend at Mid Lake, Palo Gaucho Bayou, and Lost Frontier. The website for the paddling trails and a press release announcing the trail should be completed soon. We already have the sign frames and the insert on hand for the information kiosk. We have submitted the application for an additional paddling trail at the Six Mile North boat ramp operated by the Sabine River Authority. We are waiting on TP&W to give us the green light to begin gathering the information for the website and kiosk. The addition of Six Mile gives us a total of 5 paddling trails on Toledo Bend.
- We submitted a proposal to the Governor's Office of Economic Development for Project Sonic Tails. We were selected for a second interview with the company and Judge Melton and I met with them on a zoom call. The project was looking for extensive incentives and funding and we did not feel it was an appropriate project to pursue at this time. We also researched the possibility of submitting for Project Coco Tree but could not meet the utility requirements in the time frame needed.
- Since we have updated the hotel feasibility study with Source Strategies, we have been sending the updated information to previous contacts that were made earlier for potential hotel developers to let them know about the new development at Sabinetown Park. I have renewed contact with the new representative of Choice Hotels and am expecting a visit from him sometime this spring. Since he is a fisherman, I am enticing him to visit with a fishing trip on Toledo Bend. We continue to send to other hotel possibilities.
- We have also been submitting similar information to restaurants to try and be better prepared when Sabinetown Park opens. Two restaurants have been contacted to get them interested in looking at Sabine County. After Dairy Queen closed, we recontacted the two groups that have shown interest and submitted information on the Dairy Queen building to one of the interested parties. We will continue to pursue this opportunity as well as looking for other opportunities.
- Since Penny Ferguson is no longer updating the website, we are looking at various options to go forward. I have met with several website companies, and we are still in the process of evaluating our options. We hope to put a plan in place soon.
- We submitted a proposal to host a Bassmaster Kayak Series national bass tournament which was accepted. Toledo Bend Reservoir in Sabine County will be the site of the 2025 Newport Bassmaster Kayak Series presented by Native Watercraft on September 27 & 28, 2025. This is the first time that a Bassmaster Kayak Series has come to Toledo Bend. This national event will be the catalyst for hosting additional local, regional, and collegiate kayak bass tournaments in the future as well as showcasing the amenities of the Sabinetown Park which will open in 2026.
- We are working with the Texas Forest Country Partnership in exploring the possibility of a Foreign Trade Zone (FTZ) for the rural counties of the TFCP. Sabine County has agreed to participate in the feasibility study to determine if this is a viable project for the area. An interested third party with financial backing has joined the group to assist in obtaining the designation.

Martha Stone, TAC
SABINE COUNTY
MARCH 2025

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS	Difference
AD VALOREM	\$ 90,767.09	\$ 90,767.09		\$ -
DEL. AD VALOREM	\$ 16,812.19	\$ 16,812.19		\$ -
AD VALOREM P&I	\$ 6,877.42	\$ 6,877.42		\$ -
Co.Add'l Penalty	\$ 5,039.08		\$ 5,039.08	
HOSPITAL	\$ 47,295.02	\$ 472.95	\$ 46,822.07	\$ -
DEL. HOSPITAL	\$ 8,740.54	\$ 87.41	\$ 8,653.13	\$ -
HOSPITAL P & I	\$ 3,552.41	\$ 35.52	\$ 3,516.89	\$ -
HOSPITAL ADD' L PEN.	\$ 2,609.11		\$ 2,609.11	\$ -
HEMPHILL ISD	\$ 120,824.22	\$ 1,208.24	\$ 119,615.98	\$ -
DEL. HEMPILL ISD	\$ 25,426.83	\$ 254.27	\$ 25,172.56	\$ -
HEMPHILL P & I	\$ 10,373.42	\$ 103.73	\$ 10,269.69	\$ -
HEMPHILL ADD'L PEN	\$ 7,619.43		\$ 7,619.43	\$ -
PINELAND CITY	\$ 2,688.01	\$ 26.88	\$ 2,661.13	\$ -
DEL PINELAND CITY	\$ 213.10	\$ 2.13	\$ 210.97	\$ -
PINELAND CITY P & I	\$ 90.62	\$ 0.91	\$ 89.71	\$ -
Pineland Add'l Penalty	\$ 67.47		\$ 67.47	\$ -
WEST SABINE ISD	\$ 16,085.14	\$ 160.85	\$ 15,924.29	\$ -
DEL. WEST SABINE ISD	\$ 3,916.61	\$ 39.17	\$ 3,877.44	\$ -
WEST SABINE P&I	\$ 2,401.30	\$ 24.01	\$ 2,377.29	\$ -
West Sabine Add'l Penalty	\$ 1,691.61		\$ 1,691.61	\$ -
West sabine I & S	\$ 7,329.83	\$ 73.30	\$ 7,256.53	\$ -
West Sabine Del I & S	\$ 1,303.09	\$ 13.03	\$ 1,290.06	\$ -
West sabine P&I I&S	\$ 728.28	\$ 7.28	\$ 721.00	\$ -
Shelbyville M&O	\$ 173.66	\$ 1.74	\$ 171.92	\$ -
Shelbyville Del	\$ 28.81	\$ 0.29	\$ 28.52	\$ -
Shelbyville P&I	\$ 22.31	\$ 0.22	\$ 22.09	\$ -
Shelbyville I&S				\$ -
Shelbyville Del	\$ 1.66	\$ 0.02	\$ 1.64	\$ -
Shelbyville P&I	\$ 1.29	\$ 0.01	\$ 1.28	\$ -
Shelbyville Add'n	\$ 10.82		\$ 10.82	\$ -
BISD	\$ 9,596.94	\$ 95.97	\$ 9,500.97	\$ -
BISD Del	\$ 376.93	\$ 3.77	\$ 373.16	\$ -
BISD P&I	\$ 154.07	\$ 1.54	\$ 152.53	\$ -
BISD Add'l	\$ 106.20		\$ 106.20	\$ -
TAX CERTIFICATES	\$ 1,080.00	\$ 540.00	\$ 540.00	\$ -
Adv.Rang Up As Motor	\$ (39.75)			\$ (39.75)
COUNTY ALCOHOL	\$ 75.00	\$ 75.00		\$ -
COUNTY OTHER	\$ 1,312.38	\$ 32.39	\$ 1,279.99	\$ -
Credit card Cancel Payment	\$ 770.64			
NSF FEES	\$ 3,278.93	\$ 25.00	\$ 3,253.93	\$ -
Refunds	\$ 1,850.92		\$ 1,850.92	\$ -
Escrow	\$ 764.31			\$ 764.31
BOAT & MOTOR REG.	\$ 7,090.00	\$ 661.40	\$ 5,957.60	\$ 471.00
COUNTY INTEREST	\$ 3,734.32	\$ 3,734.32		\$ -
COURT COSTS/AB FEES	\$ 3,317.00	\$ 1,998.00	\$ 1,319.00	\$ -
Late Renditions	\$ 96.17	\$ 13.53	\$ 82.64	\$ -
TOTALS:	\$ 416,254.43	\$ 124,149.58	\$ 290,138.65	\$ 1,966.20
DEALER TAXES:				\$ -
Vehicle Inventory Tax	\$ 93.02			\$ 93.02
Boat Vehicle Tax				\$ -
VIT/BIT Late Filing Fee				\$ -
VIT/BIT Penalty 5-10%				\$ -
Dealer Interest	\$ 57.07			\$ 57.07
TOTALS:	\$ 150.09	\$ -	\$ -	\$ 150.09
SALES TAX FEES:				\$ -
BOAT & MOTOR	\$ 9,650.95	\$ 482.55	\$ 9,168.41	
MOTOR VEHICLE	\$ 51,118.66	\$ 32,226.28	\$ 18,892.38	\$ -
REG. SURCHARGE			\$ 252.00	\$ (252.00)
TERP	\$ 2,150.00		\$ 2,150.00	\$ -
1% Surcharge				\$ -
2.5% SURCHARGE				\$ -
TOTALS:	\$ 62,919.61	\$ 32,708.83	\$ 30,462.79	\$ (252.01)
STATE FEES:				\$ -
REGISTRATION	\$ 80,873.85	\$ 53,662.90	\$ 22,798.20	\$ 4,412.75
ROAD & BRIDGE	\$ 11,550.00	\$ 10,910.00		\$ 640.00
Child Safety Fee	\$ 1,738.50	\$ 1,738.50		\$ -
TITLE APPLICATIONS	\$ 1,859.00	\$ 715.00	\$ 1,144.00	\$ -
YOUNG FARMERS	\$ 95.00		\$ 95.00	\$ -
REG EMISSONS	\$ 252.00			\$ 252.00
IRP REGISTRATION	\$ 2,607.17			\$ 2,607.17
IRP ROAD & BRIDGE	\$ 40.00			\$ 40.00
Adv.Rang Up As Motor	\$ 115.25		\$ 115.25	\$ -
STATE ALCOHOL				\$ -
STATE INTEREST	\$ 84.28	\$ 84.28		\$ -
TOTALS:	\$ 99,215.05	\$ 67,110.68	\$ 24,152.45	\$ 7,951.92
COMPLETE TOTAL	\$ 578,539.18	\$ 223,969.09	\$ 344,753.89	\$ 9,816.20

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