

TREASURER'S CERTIFICATE

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

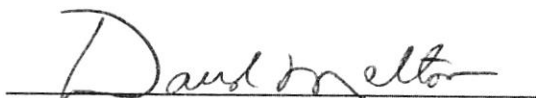

TRICIA JACKS, COUNTY TREASURER

ORDER APPROVING TREASURER'S REPORT

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

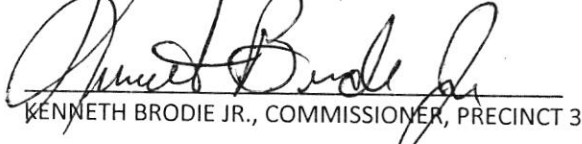
It is FURTHER ORDERED that the amounts received and paid from each fund, and the cash balance remaining in the treasurer's custody, are as indicated in the report itself.

APPROVED and EXECUTED THIS 27thth day of May, 2025.


DARYL MELTON, COUNTY JUDGE


BRENT COX, COMMISSIONER, PRECINCT 1

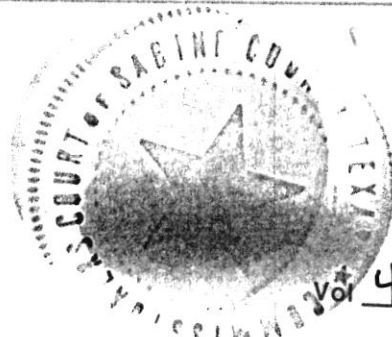

KEITH NABOURS, COMMISSIONER, PRECINCT 2


KENNETH BRODIE JR., COMMISSIONER, PRECINCT 3


JAMES LOWE JR., COMMISSIONER, PRECINCT 4

ATTEST:


JAMIE CLARK, COUNTY CLERK



COUNTY TREASURERS' FINANCIAL REPORT

April 30, 2025

FUND	BALANCE 04/30/24	BALANCE 03/31/25	RECEIPTS	DISBURSEMENTS	BALANCE 04/30/25
GENERAL	4,598,695.00	4,784,618.88	316,281.40	594,248.29	4,506,651.99
COMPENSATION TO VICTIMS OF CRIME	0.00	90.00	0.00	90.00	0.00
JUDICIAL COURT PERSONNEL TRAINING - CIVIL	0.00	0.00	5.00	5.00	0.00
ARREST FEES	0.00	475.30	420.20	895.50	0.00
CIVIL LEGAL SERVICES INDIGENT	0.00	0.00	10.00	10.00	0.00
TIME PAYMENT	0.00	108.08	98.10	206.18	0.00
CHILD SAFETY SEAT & SEAT BELT VIOLATIONS	0.00	0.00	0.00	0.00	0.00
BAIL BOND FEE	225.00	555.00	345.00	555.00	345.00
STATE TRAFFIC FEE	0.00	3.85	0.00	3.85	0.00
STATE TRAFFIC FEE 09/01/10 FORWARD	0.00	672.24	528.22	1,200.46	0.00
MOTOR CARRIER WEIGHT VIOLATIONS	0.00	76.92	160.50	237.42	0.00
DISTRICT CLERK STATE FEES	0.00	0.00	50.00	50.00	0.00
CCC 01/01/20 FORWARD	0.00	4,280.41	2,761.01	7,041.42	0.00
CCC 01/04/04 THRU 12/31/19	0.00	45.13	40.00	85.13	0.00
EMS TRAUMA FUND	0.00	168.84	164.32	333.16	0.00
DNA TESTING	0.00	7.00	34.00	41.00	0.00
FAILURE TO APPEAR	0.00	20.00	10.00	30.00	0.00

FUND	BALANCE 04/30/24	BALANCE 03/31/25	RECEIPTS	DISBURSEMENTS	BALANCE 04/30/25
JRF, JSF CR ST, & IDF	0.00	12.86	11.40	24.26	0.00
JUDICIAL SUPPORT - CIVIL	0.00	0.00	42.00	42.00	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	60.00	60.00	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	0.00	420.00	180.00	600.00	0.00
BIRTH CERTIFICATE STATE FEES	0.00	41.40	9.00	50.40	0.00
ELECTRONIC FILING FEE - CIVIL	0.00	0.00	30.00	30.00	0.00
ELECTRONIC FILING FEE - CRIMINAL	0.00	0.00	0.00	0.00	0.00
TRUANCY PREVENTION & DIVERSION FUND	0.00	2.26	2.00	4.26	0.00
INTOXICATED DRIVER FINE	0.00	0.00	0.00	0.00	0.00
STATE CONSOLIDATED CIVIL FEES	0.00	1,611.82	595.42	2,207.24	0.00
COUNTY DISPUTE RESOLUTION	0.00	569.90	319.90	0.00	889.80
NON-SUSPENSION FINE	0.00	80.00	0.00	80.00	0.00
EARLY CHILDHOOD HEALTH	0.00	0.00	0.00	0.00	0.00
BALANCE AS OF 04/30/25					4,511,591.79

COUNTY TREASURERS' FINANCIAL REPORT

April 30, 2025

FUND	BALANCE 04/30/24	BALANCE 03/31/25	RECEIPTS	DISBURSEMENTS	BALANCE 04/30/25
ROAD & BRIDGE #1	481,181.01	439,471.36	15,685.19	43,231.80	411,924.75
ROAD & BRIDGE #2	358,798.69	323,074.77	27,770.75	31,127.69	319,717.83
ROAD & BRIDGE #3	658,835.28	651,744.46	16,916.83	62,368.62	606,292.67
ROAD & BRIDGE #4	522,363.45	550,373.97	20,211.23	94,844.68	475,740.52
ROAD & BRIDGE SPECIAL #1	5,395.76	6,494.63	0.00	0.00	6,494.63
BALANCE AS OF 04/30/25					1,820,170.40

COUNTY TREASURERS' FINANCIAL REPORT

April 30, 2025

FUND	BALANCE 04/30/24	BALANCE 03/31/25	RECEIPTS	DISBURSEMENTS	BALANCE 04/30/25
RECORD RETENTION	143,916.93	100,240.30	2,688.67	-	102,928.97
HOTEL/MOTEL TAX	148,675.67	153,991.26	13,033.40	-	167,024.66
SABINE COUNTY FSM SPECIAL PROJECTS	0.00	0.00	-	-	0.00
SABINE COUNTY DISTRICT CLERK SPECIAL REVENUE	26,791.99	23,649.20	497.06	0.00	24,146.26
SABINE COUNTY CONVENTION CENTER BUILDING FUND	84,965.24	88,386.96	274.61	0.00	88,661.57
SABINE COUNTY CLERK RECORD ARCHIVE FEE	61,996.63	57,617.75	2,291.20	-	59,908.95
SABINE COUNTY DISTRICT CLERK RECORD ARCHIVE FEE	0.00	0.00	0.00	0.00	0.00
SABINE COUNTY APPELLATE JUDICIAL SYSTEM	22.68	25.92	88.47	88.30	26.09
SABINE COUNTY TREASURER GRANT ACCOUNT	10.00	10.00	114,309.39	114,309.39	10.00
SABINE COUNTY AMERICAN RESCUE PLAN	858,874.49	391,632.94	1,201.78	36,932.13	355,902.59
CONSTABLE PRECINCT 2 FORFEITURE ACCOUNT	222.47	231.44	0.72	-	232.16

COUNTY TREASURERS' FINANCIAL REPORT

April 30, 2025

FUND	BALANCE 04/30/24	BALANCE 03/31/25	RECEIPTS	DISBURSEMENTS	BALANCE 04/30/25
RECORD MANAGEMENT FEE	38,753.52	36,900.42	10.00	336.29	36,574.13
COURTHOUSE SECURITY	38,136.32	43,470.07	554.18	0.00	44,024.25
COURTHOUSE SECURITY - JP	0.00	0.00	0.00	0.00	0.00
LIBRARY	17,506.65	20,217.02	618.10	0.00	20,835.12
COURT RECORDS PRESERVATION	0.00	0.00	0.00	0.00	0.00
JUSTICE COURT TECHNOLOGY FUND	1,227.47	2,378.78	123.13	300.00	2,201.91
COUNTY & DISTRICT CLERK TECHNOLOGY FUND	3,743.05	4,040.50	18.43	0.00	4,058.93
STATE SCHOOL MONEY - SHERIFF	3,973.37	7,034.48	0.00	0.00	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	-148.87	-146.61	0.60	0.00	-146.01
OMNI FEE	151.01	205.84	85.77	140.60	151.01
ALTERNATE DISPUTE RESOLUTION	0.00	0.00	0.00	0.00	0.00
GUARDIANSHIP FEE	21,735.00	23,565.00	240.00	0.00	23,805.00
D.A.R.E.	8,401.01	6,366.90	0.00	0.00	6,366.90

FUND	BALANCE 04/30/24	BALANCE 03/31/25	RECEIPTS	DISBURSEMENTS	BALANCE 04/30/25
CHILD SAFETY FEE	14,460.54	13,494.26	1,738.50	0.00	15,232.76
E-FILING FEES	32.00	36.00	2.00	0.00	38.00
CAPITAL CREDITS	1,533.43	407.66	0.00	0.00	407.66
EDUCATION FUND - PROBATE	1,305.49	1,721.91	40.00	0.00	1,761.91
CHILD ABUSE PREVENTION FUND	266.11	266.11	0.00	0.00	266.11
LOCAL TRUANCY PREVENTION & DIVERSION	6,608.96	8,035.68	148.91	0.00	8,184.59
SPECIALTY COURT ACCOUNT	5,281.48	6,952.30	100.78	0.00	7,053.08
JUSTICE COURT SUPPORT FUND	8,975.00	12,473.14	275.00	0.00	12,748.14
LANGUAGE ACCESS FUND	2,333.08	3,295.09	85.98	0.00	3,381.07
COURT FACILITY FEE	8,373.97	9,678.82	353.20	0.00	10,032.02
COUNTY JURY FUND	4,074.86	4,932.68	184.18	0.00	5,116.86
BALANCE AS OF 04/30/25					219,114.85

Judge

DISTRIBUTION SUMMARY

JUDGE ROGER GAY

04/01/2025 TO 04/30/2025

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			\$ 125.80	\$ 125.80			\$ 125.80
PC30	PRIVATE COLLECTIONS FEE CODE			\$ 90.58	\$ 90.58			\$ 90.58
TOTAL DEPT					\$216.38			\$216.38
TOTAL FUND					\$216.38			\$216.38
2329.000								
AF	STATE ARREST FEE	2329.000	\$ 10.00		\$ 10.00			\$ 10.00
TOTAL DEPT					\$10.00			\$10.00
AFCO	ARREST FEE - COUNTY	2329.000	\$ 18.17		\$ 18.17			\$ 18.17
TOTAL DEPT					\$18.17			\$18.17
AFLOC	ARREST FEE LOCAL	2329.000	\$ 5.00		\$ 5.00			\$ 5.00
TOTAL DEPT					\$5.00			\$5.00
TOTAL FUND		2329.000			\$33.17			\$33.17
2337.000								
CSB	CHILD SAFETY BELT	2337.000	\$ 60.50		\$ 60.50			\$ 60.50
TOTAL DEPT					\$60.50			\$60.50
TOTAL FUND		2337.000			\$60.50			\$60.50
2339.000								
STF2	STATE TRAFFIC FINE 2	2339.000	\$ 231.71		\$ 231.71			\$ 231.71
TOTAL DEPT					\$231.71			\$231.71
TOTAL FUND		2339.000			\$231.71			\$231.71
2343.000								
LCCC	LOCAL CCC	2343.000	\$ 92.89		\$ 92.89			\$ 92.89
TOTAL DEPT					\$92.89			\$92.89
TOTAL FUND		2343.000			\$92.89			\$92.89
2344.000								
SCCC	STATE CCC	2344.000	\$ 411.33		\$ 411.33			\$ 411.33
TOTAL DEPT					\$411.33			\$411.33
TOTAL FUND		2344.000			\$411.33			\$411.33
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								

DISTRIBUTION SUMMARY

JUDGE ROGER GAY

04/01/2025 TO 04/30/2025

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
LCCV	LOCAL CONSOLIDATED COURT CIVIL-\$33	2372.000	\$ 330.00		\$ 330.00			
TOTAL DEPT					\$330.00			
TOTAL FUND		2372.000			\$330.00			
4000.455								
COUN	COUNTY FINE	4000.455	\$ 446.62		\$ 446.62			\$ 446.62
TOTAL DEPT					\$446.62			\$446.62
OM/CO	OMNI FEES - COUNTY	4000.455	\$ 4.00		\$ 4.00			\$ 4.00
TOTAL DEPT					\$4.00			\$4.00
TFC	TRAFFIC FEE	4000.455	\$ 13.90		\$ 13.90			\$ 13.90
TOTAL DEPT					\$13.90			\$13.90
TOTAL FUND		4000.455			\$464.52			\$464.52
4000.550								
SVCF1	CIVIL SERVICE FEE PCT#1	4000.550	\$ 625.00		\$ 625.00			
TOTAL DEPT					\$625.00			
TOTAL FUND		4000.550			\$625.00			
4511.311								
OM/OM	OMNI FEES - OMNI	4511.311	\$ 6.00		\$ 6.00			\$ 6.00
TOTAL DEPT					\$6.00			\$6.00
TOTAL FUND		LASTSECTION			\$6.00			\$6.00
TOTALS			\$2,681.50		\$2,681.50			\$1,516.50
Less Money without a GL Account Number			\$216.38		\$216.38			\$216.38
Total Money with a GL Account Number			\$2,465.12		\$2,465.12			\$1,300.12

DISTRIBUTION SUMMARY

JUDGE HENRY ALVARADO

04/01/2025 TO 04/30/2025

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		\$ 339.15		\$ 339.15			\$ 339.15
PC30	PRIVATE COLLECTIONS FEE CODE		\$ 152.84		\$ 152.84			\$ 152.84
TOTAL DEPT					\$491.99			\$491.99
TOTAL FUND					\$491.99			\$491.99
2329.000								
AF	STATE ARREST FEE	2329.000	\$ 20.99		\$ 20.99			\$ 20.99
TOTAL DEPT					\$20.99			\$20.99
AFLO	ARREST FEE - MUST REPLACE W/APPROPR	2329.000	\$ 4.00		\$ 4.00			\$ 4.00
TOTAL DEPT					\$4.00			\$4.00
AFLOC	ARREST FEE LOCAL	2329.000	\$ 109.93		\$ 109.93			\$ 109.93
TOTAL DEPT					\$109.93			\$109.93
WFLOC	OCWARRANT FEE LOCAL	2329.000	\$ 50.00		\$ 50.00			\$ 50.00
TOTAL DEPT					\$50.00			\$50.00
TOTAL FUND		2329.000			\$184.92			\$184.92
233								
7.0								
CSB	Child Safety Belt	233-7.0-000	\$ 75.00		\$ 75.00			\$ 75.00
TOTAL DEPT		7.0			\$75.00			\$75.00
TOTAL FUND		233			\$75.00			\$75.00
2339.00								
STF2	STATE TRAFFIC FEE 9/19	2339.00	\$ 749.14		\$ 749.14			\$ 749.14
TOTAL DEPT					\$749.14			\$749.14
TOTAL FUND		2339.00			\$749.14			\$749.14
2340.000								
MC	MOTOR CARRIER	2340.000	\$ 402.16		\$ 402.16			\$ 402.16
TOTAL DEPT					\$402.16			\$402.16
TOTAL FUND		2340.000			\$402.16			\$402.16
2343.000								
LCCC	LOCAL CONSOLIDATED COURT COSTS	2343.000	\$ 392.00		\$ 392.00			\$ 392.00
TOTAL DEPT					\$392.00			\$392.00
TOTAL FUND		2343.000			\$392.00			\$392.00
2344.000								
SCCC	STATE CONSOLIDATED COURT COST	2344.000	\$ 1648.00		\$ 1648.00			\$ 1648.00
TOTAL DEPT					\$1,648.00			\$1,648.00

DISTRIBUTION SUMMARY

JUDGE HENRY ALVARADO

04/01/2025 TO 04/30/2025

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 FUND		2344.000			\$1,648.00			\$1,648.00
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-\$3	2372.000	\$ 297.00		\$ 297.00			
TOTAL DEPT					\$297.00			
TOTAL FUND		2372.000			\$297.00			
4000.457								
COUN	COUNTY FINE	4000.457	\$ 4814.85		\$ 4814.85			\$ 4814.85
TOTAL DEPT					\$4,814.85			\$4,814.85
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	\$ 8.00		\$ 8.00			\$ 8.00
TOTAL DEPT					\$8.00			\$8.00
TFC	TRAFFIC FEE	4000.457	\$ 38.94		\$ 38.94			\$ 38.94
TOTAL DEPT					\$38.94			\$38.94
TOTAL FUND		4000.457			\$4,871.79			\$4,871.79
4000.551								
SVGF2	CIVIL SERVICE FEE PCT#2	4000.551	\$ 125.00		\$ 125.00			
TOTAL DEPT					\$125.00			
TOTAL FUND		4000.551			\$125.00			
4511.311								
OM/OM	OMNI FEES - OMNI	4511.311	\$ 12.00		\$ 12.00			\$ 12.00
TOTAL DEPT					\$12.00			\$12.00
TOTAL FUND		LASTSECTION			\$12.00			\$12.00

TOTALS	\$9,438.00	\$9,438.00	\$8,827.00
Less Money without a GL Account Number	\$491.99	\$491.99	\$491.99
Total Money with a GL Account Number	\$8,946.01	\$8,946.01	\$8,335.01

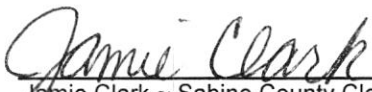
SABINE COUNTY CLERK'S OFFICE

REPORT TO THE TREASURER FOR THE MONTH OF April 2025

Archive Fee (ARC) (2003)				\$2,350.00
Copy Fees (2005)				\$2,311.00
County Clerk Surcharge (County)brfco 2008	6	@	\$0.20	\$1.20
County Clerk Surcharge (State)brfst 2007	50	@	\$0.17	\$8.50
Courthouse Security Fees 2004				\$0.00
Criminal Fees 2011				\$1,240.00
Deposit for Wills				\$0.00
2022-LCCV NEW PROBATE FEES LOCAL	2		\$223.00	\$446.00
Marriage License (MLCC) 2006	4	@	\$30.00	\$120.00
Probate Fees (includes service fee)(2018)				\$96.00
Record Retention Fees (PFCC) 2002				\$2,370.00
Recording Fees 2001				\$6,209.00
Court Appointed Attorney Fees 2030				\$723.49
VSCC 2009				\$70.00
TimePmt-20 (2040)	0f/7p		\$15.00	\$40.96
LCCC2 (2045)	0f/7P		\$123.00	\$335.62
JCDC 2 (2046) *new* Juv	0/0		\$50.00	\$0.00

Birth Certificate State (BCST) (5001)	6	@	\$1.80	\$10.80
EMS Trauma 5016		@	\$100.00	\$128.57
Marriage License State (MLST)5002	4	@	\$30.00	\$120.00
Online Birth Certificate State (Online BCST)	50	@	\$1.83	\$91.50
CCC 1/1/04-12/31-19				\$0.00
SCCC2 5040	0f/7p		\$147.00	\$401.11
			Subtotal	
			TOTAL	\$17,073.75

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 2025



 Jamie Clark ~ Sabine County Clerk

05/07/2025

 Date

Sabine County District Clerk April 2025

Civil Deposits-Holding	\$ 1,005,000.00
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Consolidated Criminal Court Fees (CCC)

Court Cost for Offenses Committed (CCC)(JCPS,JCPT,LEMI,LEOSE,FAF,CJP,CVC)		
09-01-91 thru 08-31-95 (CCC), 09-01-95 thru 08-31-97 (CCC), 09-01-97 thru 08-30-99 (CCC), 08-31-99 thru 08-31-01 (CCC), 09-01-01 thru 12-31-03 (CCC), 01-01-04 thru 12-31-2019 (CCC),		\$ -
01-01-2020 forward		
State Consolidated Court Cost (SCCC)	\$ 185.00	\$ 703.26
Local Consolidated Court Cost (LCCC) (SPCA)	\$ 105.00	\$ 343.60
\$ 105.00 LCCC	\$ 342.37	
\$ 1.00 JFCR County Jury Fund		
\$ 25.00 RMF & RPF		
\$ 25.00 Speciality Court Account	\$ 1.23	
	\$ 343.60	

STATE FEES

DNA #2 & #3 Testing Fee (DNA) (DNACS) offense before Jan. 1, 2020	2	@	\$ 34.00	\$ 50.00	\$ 19.60
Drug Court Program (DCP) offense before Jan. 1, 2020		PP	\$ 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		\$ 17.00
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)		@	\$ 100.00	partial pay	
State Consolidated Civil Fee (SCCV)		@	\$ 137.00	\$ 90.42	\$ 1,323.42
State Consolidated Civil Fee (SCCV) Subsequent	4	@	\$ 45.00		\$ 118.80
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)		@	\$ 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)	4	pp	\$ 15.00		\$ 43.00
SUBTOTAL					\$ 1,521.82

COUNTY FEES

E-Filing Fees (EFFRM) before Sept.1, 2019 (tax suits)		@	\$ 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)		@	\$ 10.00		
Copy Fees (CCOP)					\$ 170.00
Courthouse Security Fee CIVIL (CSF)	1	@	\$ 5.00	\$ 10.00	\$ 4.84
Jury Fee (JF)		@	\$ 10.00	\$ 40.00	
Criminal Fines					\$ 1,989.70
District Clerk Fees					\$ 380.68
Admin Fee					
Sheriff Fees in County/ AG Shrfe			\$ 165.00	\$ 2,266.00	\$ 2,431.00
Local Consolidated Civil (LCCV)	16	@	\$ 213.00	\$ 140.58	\$ 3,335.58
Local Consolidated Civil (LCCV) Subsequent	9	@	\$ 35.00	\$ 15.00	\$ 267.40
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	
Court Appointed Attorney (CAA)		@	\$ 550.00	\$ 450.00	
SUBTOTAL					\$ 8,579.20

Signature & Date *Lisa Pitre*
5-9-25

TOTAL \$ 11,147.88

Making a Difference *Sabine County*



Extension Newsletter for Commissioners Court

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

- 04/01- Monthly Master Gardener Meeting
- 04/02- Site Visit to Bronson for Fruit Trees
- 04/03- Prepare for County Show
- 04/04- Sabine County Junior Livestock Show
- **04/05- Sabine County Junior Livestock Show
- 04/07- 4-H Members on Local Radio Show / 4-H Archery Practice
- 04/08- Order Spring Major Validation Livestock Tags
- 04/09- Master Gardeners Planting Courthouse Planters
- 04/10- Personal Leave
- 04/11- 4-H Public Speaking Practice
- 04/14- Collect Ronald Barlow Memorial Scholarship Applications
- 04/15- Chamber Foundation Board Meeting
- 04/16- Train the Trainer Advanced Master Gardener Training @ Jasper
- 04/17- Master Gardeners Hydroponics Hemphill High School Visit
- 04/18- County Holiday/ 4-H Pulled Pork Fundraiser @ Tractor Supply
- 04/21- Presentation to San Augustine Master Gardeners/ 4-H Archery Practice
- 04/22- Sabine Ag Committee Meeting for Scholarship
- 04/23- Prep for 4-H Banquet
- 04/24- Soil and Water Testing Office Visit
- 04/25- Come Alive in D5 4-H District Competition
- **04/26- Sabine County 4-H Horse Clinic/ Come Alive in D5 4-H District Competition
- 04/28- Plan 4-H Summer Workshops
- 04/29- 3D 4-H Archery Tournament Prep
- 04/30- Texas County Ag Agent Association District Meeting @ Lufkin

Educational Contacts:

Telephone.....61

E-mail.....93

Site/Office Visits.....5

Media Outreach:

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

Radio Show1

Master Gardener Newsletter140 recipients

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

- Ronald Barlow Memorial 3-D 4-H Archery District Competition
- Sale on the Trail
- Deliver VFW Flag Retirement Boxes
- Sabine Ag Committee Present Ronald Barlow Memorial Scholarship
- 4-H Officer Meeting and New Officer Induction
- 4-H Annual Banquet
- District 5 Spring Planning Retreat and 4-H Workday

05/09/2025

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



SCJLS 4-H Public Speaking Contestants



SCJLS 4-H Junior Ag Mech Grand Champion



Sabine County 4-H Fundraiser at TSC



Master Gardener Foodscaping Demonstration Planters through Texas Master Gardener Microgrant



Sabine County 4-H President, Jake Pay, competing at District Public Speaking.



Sabine County 4-H Horse Clinic



**Activity Report
April 2025
Sabine County Sheriff's Office
310 Main Street
Hemphill, Texas 75948**

**SABINE COUNTY
Sheriff's Office**

GEORGE GRIFFITH
Sheriff

PHONE:
(409) 787-2266

WEBSITE:
Look for our Sheriff's APP which
you can now have on your
cellular device for easy access.



Jail:

Inmates in custody, Local: **15** Out of County: **12**

Total Inmates: **27**

Total Arrests: **31**

Housing Local Costs: **13,500** Housing Out of County: **31,200**

Total Inmate Housing Cost: **44,700**

Medical Costs: **2,060**

Inmate Transports: 26 TDCJ: 1 Mileage: **3,782**

Total Transport costs: **5,507**

Total Inmate Costs: **52,267**

Patrol:

Traffic Stops: **238**

Calls for Service: **771**

Other Agency Calls for service: **199** Total Calls for service: **970**

911 Calls for service: **138**

Investigative Activities:

Case numbers Issued: **39**

Narcotics Cases filed: **10**

Monthly Comment from Sheriff George Griffith:

Hurricane Season starts in June and now is the time to start to prepare. Remember to complete your preventative maintenance on your generators and other equipment and stock up on water and nonperishable food supplies. Keep your cellular devices charged and have a plan in place with family and friends should the need to evacuate.

Martha Stone, TAC
SABINE COUNTY
APRIL 2025

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS	Difference
AD VALOREM	\$ 43,497.73	\$ 43,497.73		\$ -
DEL. AD VALOREM	\$ 13,874.25	\$ 13,874.25		\$ -
AD VALOREM P&I	\$ 5,991.57	\$ 5,991.57		\$ -
Co.Add'l Penalty	\$ 4,460.05		\$ 4,460.05	
HOSPITAL	\$ 22,080.39	\$ 220.80	\$ 21,859.59	\$ -
DEL. HOSPITAL	\$ 7,304.28	\$ 73.04	\$ 7,231.24	\$ -
HOSPITAL P & I	\$ 3,105.54	\$ 31.06	\$ 3,074.48	\$ -
HOSPITAL ADD' L PEN.	\$ 2,321.92		\$ 2,321.92	\$ -
HEMPHILL ISD	\$ 64,114.39	\$ 641.14	\$ 63,473.25	\$ -
DEL. HEMPILL ISD	\$ 20,100.85	\$ 201.01	\$ 19,899.84	\$ -
HEMPHILL P & I	\$ 10,152.15	\$ 101.52	\$ 10,050.63	\$ -
HEMPHILL ADD'L PEN	\$ 6,465.96		\$ 6,465.96	\$ -
PINELAND CITY	\$ 759.89	\$ 7.60	\$ 752.29	\$ -
DEL PINELAND CITY	\$ 1,265.57	\$ 12.66	\$ 1,252.91	\$ -
PINELAND CITY P & I	\$ 967.61	\$ 9.68	\$ 957.93	\$ -
Pineland Add'l Penalty	\$ 466.65		\$ 466.65	\$ -
WEST SABINE ISD	\$ 2,941.75	\$ 29.42	\$ 2,912.33	\$ -
DEL. WEST SABINE ISD	\$ 2,974.10	\$ 29.74	\$ 2,944.36	\$ -
WEST SABINE P&I	\$ 1,350.86	\$ 13.51	\$ 1,337.35	\$ -
West Sabine Add'l Penalty	\$ 1,375.52		\$ 1,375.52	\$ -
West sabine I & S	\$ 1,337.88	\$ 13.38	\$ 1,324.50	\$ -
West Sabine Del I & S	\$ 1,102.86	\$ 11.03	\$ 1,091.83	\$ -
West sabine P&I I&S	\$ 451.74	\$ 4.52	\$ 447.22	\$ -
Shelbyville M&O	\$ 1,930.54	\$ 19.31	\$ 1,911.23	\$ -
Shelbyville Del				\$ -
Shelbyville P&I				\$ -
Shelbyville I&S				\$ -
Shelbyville Del				\$ -
Shelbyville P&I				\$ -
Shelbyville Add'n	\$ 366.25		\$ 366.25	\$ -
BISD	\$ 5,657.52	\$ 56.58	\$ 5,600.94	\$ -
BISD Del	\$ 1,418.30	\$ 14.18	\$ 1,404.12	\$ -
BISD P&I	\$ 463.97	\$ 4.64	\$ 459.33	\$ -
BISD Add'l	\$ 376.45		\$ 376.45	\$ -
TAX CERTIFICATES	\$ 660.00	\$ 330.00	\$ 330.00	\$ -
Adv.Rang Up As Motor	\$ (119.25)			\$ (119.25)
COUNTY ALCOHOL	\$ 60.00	\$ 60.00		\$ -
COUNTY OTHER	\$ 273.74	\$ 40.46	\$ 233.28	\$ -
NSF FEES				\$ -
Refunds	\$ 143.10		\$ 143.10	\$ -
Escrow	\$ 1,662.15			\$ 1,662.15
BOAT & MOTOR REG.	\$ 6,307.00	\$ 591.60	\$ 5,324.40	\$ 391.00
COUNTY INTEREST				\$ -
COURT COSTS/AB FEES				\$ -
Credit Card Cancel Payments	\$ (70.64)			\$ (70.64)
Late Renditions	\$ 56.22	\$ 16.42	\$ 39.80	\$ -
Totals	\$ 237,648.86	\$ 65,896.85	\$ 169,888.75	\$ 1,863.26
DEALER TAXES:				\$ -
Vehicle Inventory Tax	\$ 25.04			\$ 25.04
Boat Vehicle Tax				\$ -
VIT/BIT Late Filing Fee				\$ -
VIT/BIT Penalty 5-10%				\$ -
Dealer Interest	\$ 54.84			\$ 54.84
TOTALS:	\$ 79.88	\$ -	\$ -	\$ 79.88
SALES TAX FEES:				\$ -
BOAT & MOTOR	\$ 4,447.90	\$ 222.40	\$ 4,225.50	\$ -
MOTOR VEHICLE	\$ 59,786.65		\$ 59,786.65	\$ -
REG. SURCHARGE			\$ 1,088.75	\$ (1,088.75)
TERP	\$ 2,245.00		\$ 2,245.00	\$ -
1% Surcharge	\$ 200.00	\$ 175.38	\$ 24.62	\$ -
2.5% SURCHARGE				\$ -
TOTALS:	\$ 66,679.55	\$ 397.78	\$ 67,370.52	\$ (1,088.75)
STATE FEES:				\$ -
REGISTRATION	\$ 77,603.49	\$ 32,446.18	\$ 40,873.48	\$ 4,283.83
ROAD & BRIDGE	\$ 11,590.00	\$ 10,920.00		\$ 670.00
Child Safety Fee	\$ 1,759.00	\$ 1,759.00		\$ -
TITLE APPLICATIONS	\$ 1,937.00	\$ 745.00	\$ 1,192.00	\$ -
YOUNG FARMERS	\$ 90.00		\$ 90.00	\$ -
REG EMISSIONS	\$ 1,088.75			\$ 1,088.75
IRP REGISTRATION	\$ 10,906.84	\$ 4,779.63	\$ 4,804.77	\$ 1,322.44
IRP ROAD & BRIDGE	\$ 140.00	\$ 120.00		\$ 20.00
Adv.Rang Up As Motor	\$ 119.25			\$ 119.25
REFUNDS	\$ 106.25		\$ 106.25	\$ -
STATE INTEREST				\$ -
TOTALS:	\$ 105,340.58	\$ 50,769.81	\$ 47,066.50	\$ 7,504.27
COMPLETE TOTAL	\$ 409,748.87	\$ 117,064.44	\$ 284,325.77	\$ 8,358.66