

TREASURER'S CERTIFICATE

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

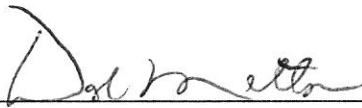

TRICIA JACKS, COUNTY TREASURER

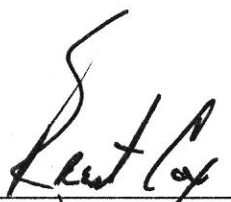
ORDER APPROVING TREASURER'S REPORT

After comparing and examining the Treasurer's Report for the period of May 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 23rd day of June, 2025.


DARYL MELTON, COUNTY JUDGE


BRENT COX, COMMISSIONER, PRECINCT 1

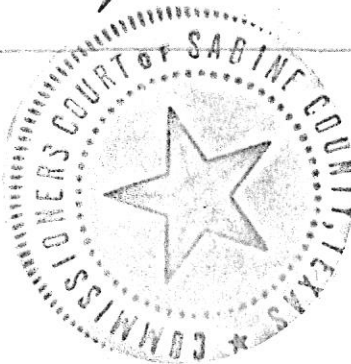

KEITH NABOURS, COMMISSIONER, PRECINCT 2


KENNETH BRODIE JR., COMMISSIONER, PRECINCT 3


JAMES LOWE JR., COMMISSIONER, PRECINCT 4

ATTEST:


JAMIE CLARK, COUNTY CLERK



FUND	BALANCE 05/31/24	BALANCE 04/30/25	RECEIPTS	DISBURSEMENTS	BALANCE 05/31/25
JRF, JSF CR ST, & IDF	0.00	0.00	0.00	0.00	0.00
JUDICIAL SUPPORT - CIVIL	42.00	0.00	0.00	0.00	0.00
FAMILY PROTECTION FEE	3,705.00	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	60.00	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	270.00	0.00	120.00	0.00	120.00
BIRTH CERTIFICATE STATE FEES	18.00	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	30.00	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	1,275.94	0.00	1,841.22	0.00	1,841.22
COUNTY DISPUTE RESOLUTION	230.81	889.80	359.90	889.80	359.90
NON-SUSPENSION FINE	0.00	0.00	0.00	0.00	0.00
EARLY CHILDHOOD HEALTH	0.00	0.00	0.00	0.00	0.00
BALANCE AS OF 05/31/25					4,214,712.49

COUNTY TREASURERS' FINANCIAL REPORT

May 31, 2025

FUND	BALANCE 05/31/24	BALANCE 04/30/25	RECEIPTS	DISBURSEMENTS	BALANCE 05/31/25
GENERAL	4,433,084.21	4,506,651.99	226,299.71	530,135.56	4,202,816.14
COMPENSATION TO VICTIMS OF CRIME	20.00	0.00	20.00	0.00	20.00
JUDICIAL COURT PERSONNEL TRAINING - CIVIL	5.00	0.00	0.00	0.00	0.00
ARREST FEES	507.35	0.00	218.09	0.00	218.09
CIVIL LEGAL SERVICES INDIGENT	5.00	0.00	0.00	0.00	0.00
TIME PAYMENT	45.25	0.00	100.96	0.00	100.96
CHILD SAFETY SEAT & SEAT BELT VIOLATIONS	24.76	0.00	135.50	0.00	135.50
BAIL BOND FEE	435.00	345.00	345.00	0.00	690.00
STATE TRAFFIC FEE	0.00	0.00	0.00	0.00	0.00
STATE TRAFFIC FEE 09/01/10 FORWARD	675.58	0.00	980.85	0.00	980.85
MOTOR CARRIER WEIGHT VIOLATIONS	0.00	0.00	402.16	0.00	402.16
DISTRICT CLERK STATE FEES	45.00	0.00	0.00	0.00	0.00
CCC 01/01/20 FORWARD	3,235.49	0.00	3,063.70	0.00	3,063.70
CCC 01/04/04 THRU 12/31/19	0.00	0.00	100.00	0.00	100.00
EMS TRAUMA FUND	23.61	0.00	128.57	0.00	128.57
DNA TESTING	68.00	0.00	19.60	0.00	19.60
FAILURE TO APPEAR	0.00	0.00	0.00	0.00	0.00

COUNTY TREASURERS' FINANCIAL REPORT

May 31, 2025

FUND	BALANCE 05/31/24	BALANCE 04/30/25	RECEIPTS	DISBURSEMENTS	BALANCE 05/31/25
ROAD & BRIDGE #1	461,466.88	411,924.75	13,548.55	36,878.39	388,594.91
ROAD & BRIDGE #2	323,418.18	319,717.83	15,880.32	50,004.73	285,593.42
ROAD & BRIDGE #3	624,798.92	606,292.67	34,556.68	40,263.34	600,586.01
ROAD & BRIDGE #4	503,714.37	475,740.52	15,661.27	35,661.99	455,739.80
ROAD & BRIDGE SPECIAL #1	4,582.78	6,494.63	0.00	0.00	6,494.63
BALANCE AS OF 05/31/25					1,737,008.77

COUNTY TREASURERS' FINANCIAL REPORT

May 31, 2025

FUND	BALANCE 05/31/24	BALANCE 04/30/25	RECEIPTS	DISBURSEMENTS	BALANCE 05/31/25
RECORD RETENTION	141,454.63	102,928.97	2,873.66	-	105,802.63
HOTEL/MOTEL TAX	146,709.89	167,024.66	856.12	-	167,880.78
SABINE COUNTY FSM SPECIAL PROJECTS	0.00	0.00	-	-	0.00
SABINE COUNTY DISTRICT CLERK SPECIAL REVENUE	22,687.18	24,146.26	780.23	0.00	24,926.49
SABINE COUNTY CONVENTION CENTER BUILDING FUND	85,313.78	88,661.57	275.46	0.00	88,937.03
SABINE COUNTY CLERK RECORD ARCHIVE FEE	64,454.45	59,908.95	2,539.78	-	62,448.73
SABINE COUNTY DISTRICT CLERK RECORD ARCHIVE FEE	0.00	0.00	0.00	0.00	0.00
SABINE COUNTY APPELLATE JUDICIAL SYSTEM	22.87	26.09	88.55	88.30	26.34
SABINE COUNTY TREASURER GRANT ACCOUNT	10.00	10.00	48,744.94	48,744.94	10.00
SABINE COUNTY AMERICAN RESCUE PLAN	816,426.20	355,902.59	1,109.51	11,616.70	345,395.40
CONSTABLE PRECINCT 2 FORFEITURE ACCOUNT	223.38	232.16	0.72	-	232.88

COUNTY TREASURERS' FINANCIAL REPORT

May 31, 2025

FUND	BALANCE 05/31/24	BALANCE 04/30/25	RECEIPTS	DISBURSEMENTS	BALANCE 05/31/25
RECORD MANAGEMENT FEE	38,588.52	36,574.13	0.00	909.73	35,664.40
COURTHOUSE SECURITY	38,582.72	44,024.25	592.32	0.00	44,616.57
COURTHOUSE SECURITY - JP	0.00	0.00	0.00	0.00	0.00
LIBRARY	17,905.20	20,835.12	618.10	0.00	21,453.22
COURT RECORDS PRESERVATION	0.00	0.00	0.00	0.00	0.00
JUSTICE COURT TECHNOLOGY FUND	1,361.52	2,201.91	138.54	0.00	2,340.45
COUNTY & DISTRICT CLERK TECHNOLOGY FUND	3,762.83	4,058.93	25.83	0.00	4,084.76
STATE SCHOOL MONEY - SHERIFF	3,713.85	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	215.64	151.01	18.00	0.00	169.01
ALTERNATE DISPUTE RESOLUTION	0.00	0.00	0.00	0.00	0.00
GUARDIANSHIP FEE	21,825.00	23,805.00	60.00	450.00	23,415.00
D.A.R.E.	7,890.68	6,366.90	0.00	0.00	6,366.90

FUND	BALANCE 05/31/24	BALANCE 04/30/25	RECEIPTS	DISBURSEMENTS	BALANCE 05/31/25
CHILD SAFETY FEE	15,477.54	15,232.76	1,759.00	42.50	16,949.26
E-FILING FEES	32.00	38.00	0.00	0.00	38.00
CAPITAL CREDITS	1,533.43	407.66	0.00	0.00	407.66
EDUCATION FUND - PROBATE	1,980.46	1,761.91	10.00	0.00	1,771.91
CHILD ABUSE PREVENTION FUND	266.11	266.11	0.00	0.00	266.11
LOCAL TRUANCY PREVENTION & DIVERSION	6,776.52	8,184.59	173.18	0.00	8,357.77
SPECIALTY COURT ACCOUNT	5,387.96	7,053.08	162.65	0.00	7,215.73
JUSTICE COURT SUPPORT FUND	9,200.00	12,748.14	475.00	0.00	13,223.14
LANGUAGE ACCESS FUND	2,394.24	3,381.07	109.98	0.00	3,491.05
COURT FACILITY FEE	8,601.71	10,032.02	353.20	0.00	10,385.22
COUNTY JURY FUND	4,066.02	5,116.86	186.52	36.00	5,267.38
BALANCE AS OF 05/31/25					222,358.94

Judge

DISTRIBUTION SUMMARY

JUDGE ROGER GAY

05/01/2025 TO 05/31/2025

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
PC30	PRIVATE COLLECTIONS FEE CODE		\$ 245.10		\$ 245.10		\$ 245.10	
TOTAL DEPT					\$245.10		\$245.10	
TOTAL FUND					\$245.10		\$245.10	
2329.000								
AF	STATE ARREST FEE	2329.000	\$ 11.17		\$ 11.17			\$ 11.17
TOTAL DEPT					\$11.17			\$11.17
AFCO	ARREST FEE - COUNTY	2329.000	\$ 68.93		\$ 68.93		\$ 10.00	\$ 58.93
TOTAL DEPT					\$68.93		\$10.00	\$58.93
WFLOC	WARRANT FEE LOCAL	2329.000	\$ 150.00		\$ 150.00		\$ 150.00	
TOTAL DEPT					\$150.00		\$150.00	
TOTAL FUND		2329.000			\$230.10		\$160.00	\$70.10
2335.000								
TPFC	TIME PAYMENT FEE COUNTY	2335.000	\$ 37.50		\$ 37.50		\$ 37.50	
TOTAL DEPT					\$37.50		\$37.50	
TPFS	TIME PAYMENT FEE STATE	2335.000	\$ 37.50		\$ 37.50		\$ 37.50	
TOTAL DEPT					\$37.50		\$37.50	
TOTAL FUND		2335.000			\$75.00		\$75.00	
2339.000								
STF	STATE TRAFFIC FEE	2339.000	\$ 30.00		\$ 30.00		\$ 30.00	
TOTAL DEPT					\$30.00		\$30.00	
STF2	STATE TRAFFIC FINE 2	2339.000	\$ 573.88		\$ 573.88			\$ 573.88
TOTAL DEPT					\$573.88			\$573.88
TOTAL FUND		2339.000			\$603.88		\$30.00	\$573.88
2343.000								
LCCC	LOCAL CCC	2343.000	\$ 196.30		\$ 196.30			\$ 196.30
TOTAL DEPT					\$196.30			\$196.30
TOTAL FUND		2343.000			\$196.30			\$196.30
2344.000								
SCCC	STATE CCC	2344.000	\$ 869.29		\$ 869.29			\$ 869.29
TOTAL DEPT					\$869.29			\$869.29
TOTAL FUND		2344.000			\$869.29			\$869.29
2345.000								
CCC	CONSOLIDATED COURT COSTS	2345.000	\$ 80.00		\$ 80.00		\$ 80.00	
TOTAL DEPT					\$80.00		\$80.00	

DISTRIBUTION SUMMARY

JUDGE ROGER GAY

05/01/2025 TO 05/31/2025

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 FUND		2345.000			\$80.00		\$80.00	
2353.000								
OM/ST	OMNI FEES STATE	2353.000	\$ 60.00		\$ 60.00		\$ 60.00	
TOTAL DEPT					\$60.00		\$60.00	
TOTAL FUND		2353.000			\$60.00		\$60.00	
2355.000								
JRF	JURY REIMBURSEMENT FEE	2355.000	\$ 8.00		\$ 8.00		\$ 8.00	
TOTAL DEPT					\$8.00		\$8.00	
TOTAL FUND		2355.000			\$8.00		\$8.00	
2356.000								
JSFS	JUDICIAL SUPPORT FEE STATE	2356.000	\$ 10.80		\$ 10.80		\$ 10.80	
TOTAL DEPT					\$10.80		\$10.80	
TOTAL FUND		2356.000			\$10.80		\$10.80	
2361.000								
IDRF	Indigent Defense - Criminal	2361.000	\$ 4.00		\$ 4.00		\$ 4.00	
TOTAL DEPT					\$4.00		\$4.00	
TOTAL FUND		2361.000			\$4.00		\$4.00	
2362.000								
MVF	MOVING VIOLATION FEE	2362.000	\$ 0.10		\$ 0.10		\$ 0.10	
TOTAL DEPT					\$0.10		\$0.10	
TOTAL FUND		2362.000			\$0.10		\$0.10	
2369.000								
TPDF	TRUANCY PREVENTION DIVERSION FUND	2369.000	\$ 4.00		\$ 4.00		\$ 4.00	
TOTAL DEPT					\$4.00		\$4.00	
TOTAL FUND		2369.000			\$4.00		\$4.00	
2371.000								
SCCV	STATE CONSOLIDATED COURT CIVIL-\$21	2371.000	\$ 147.00		\$ 147.00			
TOTAL DEPT					\$147.00			
TOTAL FUND		2371.000			\$147.00			
2372.000								
LCCV	LOCAL CONSOLIDATED COURT CIVIL-\$33	2372.000	\$ 231.00		\$ 231.00			
TOTAL DEPT					\$231.00			
TOTAL FUND		2372.000			\$231.00			
4000.455								

DISTRIBUTION SUMMARY

JUDGE ROGER GAY

05/01/2025 TO 05/31/2025

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
COUN	COUNTY FINE	4000.455	\$ 1420.90		\$ 1420.90		\$ 334.90	\$ 1086.00
	TOTAL DEPT				\$1,420.90		\$334.90	\$1,086.00
OM/CO	OMNI FEES - COUNTY	4000.455	\$ 12.00		\$ 12.00		\$ 12.00	
	TOTAL DEPT				\$12.00		\$12.00	
TFC	TRAFFIC FEE	4000.455	\$ 37.43		\$ 37.43		\$ 3.00	\$ 34.43
	TOTAL DEPT				\$37.43		\$3.00	\$34.43
	TOTAL FUND	4000.455			\$1,470.33		\$349.90	\$1,120.43
4001.305								
JCT	JUSTICE COURT TECHNOLOGY	4001.305	\$ 8.00		\$ 8.00		\$ 8.00	
	TOTAL DEPT				\$8.00		\$8.00	
	TOTAL FUND	4001.305			\$8.00		\$8.00	
4511.311								
OM/OM	OMNI FEES - OMNI	4511.311	\$ 18.00		\$ 18.00		\$ 18.00	
	TOTAL DEPT				\$18.00		\$18.00	
	TOTAL FUND	4511.311			\$18.00		\$18.00	
4515.301								
CHS	COURTHOUSE SECURITY	4515.301	\$ 6.00		\$ 6.00		\$ 6.00	
	TOTAL DEPT				\$6.00		\$6.00	
	TOTAL FUND	4515.301			\$6.00		\$6.00	
4515.302								
JPS	JUSTICE PERSONNEL SECURITY	4515.302	\$ 2.00		\$ 2.00		\$ 2.00	
	TOTAL DEPT				\$2.00		\$2.00	
	TOTAL FUND	4515.302			\$2.00		\$2.00	
4519.312								
JSFC	JUDICIAL SUPPORT FEE COUNTY	4519.312	\$ 1.20		\$ 1.20		\$ 1.20	
	TOTAL DEPT				\$1.20		\$1.20	
	TOTAL FUND	LASTSECTION			\$1.20		\$1.20	
			TOTALS	\$4,270.10	\$4,270.10		\$1,062.10	\$2,830.00
			Less Money without a GL Account Number	\$245.10	\$245.10		\$245.10	
			Total Money with a GL Account Number	\$4,025.00	\$4,025.00		\$817.00	\$2,830.00

DISTRIBUTION SUMMARY

JUDGE HENRY ALVARADO

05/01/2025 TO 05/31/2025

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			\$ 809.20	\$ 809.20			\$ 809.20
PC30	PRIVATE COLLECTIONS FEE CODE			\$ 76.78	\$ 76.78			\$ 76.78
TOTAL DEPT					\$885.98			\$885.98
TOTAL FUND					\$885.98			\$885.98
2329.000								
AF	STATE ARREST FEE	2329.000		\$ 27.41	\$ 27.41			\$ 27.41
TOTAL DEPT					\$27.41			\$27.41
AFLO	ARREST FEE - MUST REPLACE W/APPROPR	2329.000		\$ 6.00	\$ 6.00			\$ 6.00
TOTAL DEPT					\$6.00			\$6.00
AFLOC	ARREST FEE LOCAL	2329.000		\$ 133.66	\$ 133.66			\$ 133.66
TOTAL DEPT					\$133.66			\$133.66
TOTAL FUND		2329.000			\$167.07			\$167.07
233								
7.0								
CSB	Child Safety Belt	233-7.0-000		\$ 16.00	\$ 16.00			\$ 16.00
TOTAL DEPT		7.0			\$16.00			\$16.00
TOTAL FUND		233			\$16.00			\$16.00
2339.00								
STF2	STATE TRAFFIC FEE 9/19	2339.00		\$ 770.69	\$ 770.69			\$ 770.69
TOTAL DEPT					\$770.69			\$770.69
TOTAL FUND		2339.00			\$770.69			\$770.69
2340.000								
MC	MOTOR CARRIER	2340.000		\$ 477.00	\$ 477.00			\$ 477.00
TOTAL DEPT					\$477.00			\$477.00
TOTAL FUND		2340.000			\$477.00			\$477.00
2343.000								
LCCC	LOCAL CONSOLIDATED COURT COSTS	2343.000		\$ 461.09	\$ 461.09			\$ 461.09
TOTAL DEPT					\$461.09			\$461.09
TOTAL FUND		2343.000			\$461.09			\$461.09
2344.000								
SCCC	STATE CONSOLIDATED COURT COST	2344.000		\$ 2010.00	\$ 2010.00			\$ 2010.00
TOTAL DEPT					\$2,010.00			\$2,010.00
TOTAL FUND		2344.000			\$2,010.00			\$2,010.00
2371.000								

DISTRIBUTION SUMMARY

JUDGE HENRY ALVARADO

05/01/2025 TO 05/31/2025

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
SCCV	STATE CONSOLIDATED COURT CIVIL-\$21	2371.000	\$ 126.00		\$ 126.00			
	TOTAL DEPT				\$126.00			
	TOTAL FUND	2371.000			\$126.00			
	2372.000							
LCCV	LOCAL CONSOLIDATED COURT CIVIL-\$3	2372.000	\$ 198.00		\$ 198.00			
	TOTAL DEPT				\$198.00			
	TOTAL FUND	2372.000			\$198.00			
	4000.457							
COUN	COUNTY FINE	4000.457	\$ 5066.93		\$ 5066.93			\$ 5066.93
	TOTAL DEPT				\$5,066.93			\$5,066.93
OM/CO	OMNI FEES - COUNTY	4000.457	\$ 8.00		\$ 8.00			\$ 8.00
	TOTAL DEPT				\$8.00			\$8.00
TFC	TRAFFIC FEE	4000.457	\$ 43.24		\$ 43.24			\$ 43.24
	TOTAL DEPT				\$43.24			\$43.24
	TOTAL FUND	4000.457			\$5,118.17			\$5,118.17
	4000.551							
SVCF2	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	\$10,367.00		\$10,367.00		\$9,918.00
			Less Money without a GL Account Number	\$885.98		\$885.98		\$885.98
			Total Money with a GL Account Number	\$9,481.02		\$9,481.02		\$9,032.02

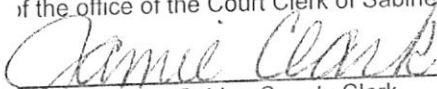
SABINE COUNTY CLERK'S OFFICE

REPORT TO THE TREASURER FOR THE MONTH OF May, 2025

Alternate Dispute Resolution (ADR) (5024)	@	\$15.00	\$0.00
Appellate Judicial System (AJS) (5025)	@	\$5.00	\$0.00
Archive Fee (ARC) (2003)			\$2,710.00
Civil Fees			\$0.00
Copy Fees (2005)			\$1,885.75
County Clerk Surcharge (County)brfco 2008	10 @	\$0.20	\$2.00
County Clerk Surcharge (State)brfst 2007	40 @	\$0.17	\$6.80
County JSF (2013)		\$0.60	\$0.60
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	\$4.00
Courthouse Security Fees 2004			\$3.00
Criminal Fees 2011			\$2,474.00
CT 2016		\$2.00	\$2.00
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	5 @	\$30.00	\$150.00
Probate Fees (includes service fee)(2018)			\$390.00
Record Retention Fees (PFCC) 2002			\$2,760.00
Recording Fees 2001			\$6,416.50
Records Management Fees (2020)			\$25.00
Court Appointed Attorney Fees 2030			\$292.06
VSCC 2009			\$64.00
County Clerk Fee/SCCC 2031			\$40.00
County Attorney Fee/CA 2032			\$25.00
Sheriff Fee/SH 2033			\$20.00
TimePmt-20 (2040)	3par/1full	\$15.00	\$30.74
LCCC2 (2045)	2full/5par	\$123.00	\$466.14
JCDC 2 (2046) *new* Juv	0/0	\$50.00	\$0.00

Arrest Fees ARCO 2012	1 part	@	\$5.00	\$5.00
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	\$60.00
Early Childhood Health (ECH) 5045	0	@	\$5.00	\$0.00
Electronic Filing Fee - Civil (PDEFF)5027		@	\$30.00	\$0.00
Electronic Filing Fee - Criminal (SCEFF)5026		@	\$5.00	\$5.00
EMS Trauma 5016		@	\$100.00	\$138.96
Indigent Defense Fund (IDF) (5011)	1f	@	\$2.00	\$2.00
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	1p	@	\$5.40	\$5.40
Jury Reimbursement Fee (JRF)5005	1F	@	\$4.00	\$4.00
Marriage License State (MLST)5002	5	@	\$30.00	\$150.00
Moving Violation Fine (MVF)	0	@	\$0.10	\$0.00
Nondisclosure Fee				\$0.00
Online Birth Certificate State (Online BCST)	40	@	\$1.83	\$73.20
State Traffic Fine (STF)				\$0.00
Time Payment (TP-C)	0f 1p	@		\$0.00
Time Payment (TP-S)	0f 1p	@		\$25.00
CCC 1/1/04-12/31-19 5008				\$83.00
SCCC2 5040	2f 5p		\$147.00	\$557.10
			Subtotal	
			TOTAL	\$21,139.25

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 May 2025


 Jamie Clark ~ Sabine County Clerk

Date 6/12/2025
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Sabine County District Clerk May 2025

Civil Deposits-Holding

\$ 500.00

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

\$ 850.24

Local Consolidated Court Cost (LCCC) (SPCA)

\$ 105.00

\$ 497.00

\$ 105.00 LCCC \$ 497.00

\$ 1.00 JFCR County Jury Fund

\$ 25.00 RMF & RPF

\$ 25.00 Speciality Court Account

\$ 497.00

\$ 1,347.24

STATE FEES

DNA #2 & #3 Testing Fee (DNA) (DNACS) offense before Jan. 1, 2020	1	@	\$ 34.00	\$ 50.00	\$ 1.00
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		pp	\$ 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)	1	@	\$ 137.00	\$ 90.42	\$ 137.00
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)		@	\$ 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)	7	pp	\$ 15.00		\$ 84.44
SUBTOTAL					\$ 322.44

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)					\$ 983.00
Courthouse Security Fee CIVIL (CSF)		@	\$ 5.00	\$ 10.00	
Jury Fee (JF)		@	\$ 10.00	\$ 40.00	
Criminal Fines					\$ 8,134.74
District Clerk Fees					\$ 613.58
Admin Fee					
Sheriff Fees in County/ AG Shrfe			\$ 165.00	\$ 2,266.00	
Local Consolidated Civil (LCCV)	8	@	\$ 213.00	\$ 140.58	\$ 1,704.00
Local Consolidated Civil (LCCV) Subsequent	4	@	\$ 35.00	\$ 15.00	\$ 140.00
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	
Court Appointed Attorney (CAA)		@	\$ 550.00	\$ 450.00	
SUBTOTAL					\$ 11,575.32

Signature & Date

Lisa Petre
6-6-2025

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SUBTOTAL \$ 11,575.32

TOTAL \$ 13,245.00

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 May 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

05/01- Fruit Tree Site Visit @ Rosevine

05/02- Multi-County Bee Program Jasper, Master Gardeners at Sale on the Trail

**05/03- Master Gardeners at Sale on the Trail

05/05- 4-H deliver flag retirement boxes to the VFW

05/06- Monthly Master Gardener Meeting

05/07- Master Gardener field trip, 4-H Record Book

05/08- 4-H Officer Meeting

05/09- Program Plan for 4-H Summer Workshops

**05/10- Ronald Barlow 3-d 4-H District Archery Competition @ San Augustine

05/12- Prepare for 4-H Awards and Recognition Banquet

05/13- Spring 4-H and Program Planning @ Overton, Ronald Barlow Memorial Scholarship

05/14- Spring 4-H and Program Planning @ Lindale

05/15- Spring 4-H and Program Planning @ Lindale

05/16- Banquet practice for 4-H Officers

05/19- 4-H Yearly Recognition and Awards Banquet

05/20- Summer 4-H Workshop Planning

05/21- Meet with Six Mile Quilt Shop to organize 4-H Summer Workshops

05/22- Plan new 4-H Officer Workshop

05/23- Meet with Vickie Thomas and NASA Museum for Robotics Workshop

05/26- County Holiday – Memorial Day

05/27- Edible Landscaping Bed Maintenance

05/28- 4-H Flower Contest

05/29- New 4-H Officer Workshop

05/30- Monthly Reporting

Educational Contacts:

Telephone.....43

E-mail.....102

Site/Office Visits.....9

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 June 2025:

- New World Screwworm CEU Program
- Edible Landscaping Program
- Major Livestock Show Validation
- 4-H Horticulture ID Workshop
- Beginner Sewing 4-H Workshop
- 4-H Grilling 101 Workshop
- Well Water Multi-County Program

06/10/2025

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



Sabine Master Gardeners @ Sale on the Trail



Edible Landscape Demo Beds



4-H Dropping off Flag Retirement Boxes for the VFW



Ronald Barlow 3-D 4-H Memorial Shoot



Ronald Barlow 3-D 4-H Memorial Shoot



Ronald Barlow Memorial Scholarship



4-H Awards and Recognition Banquet



4-H New Officer Workshop



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.
Just scan this QR Code.



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

Jail:

Inmates in custody, Local: **14** Out of County: **15**

Total Inmates: **29**

Total Arrests: **33**

Housing Local Costs: **\$13,950** Housing Out of County: **\$36,120**

Medical Costs: **\$902**

Total Inmate Housing Cost: **\$50,973**

Inmate Transports: 23 TDCJ: **4** Mileage: **3,590**

Total Transport Costs: **\$18,497**

Total Inmate Costs: **\$69,470**

Patrol:

Traffic Stops: **202**

SCSO Calls for Service: **580**

911 Calls for service: **195**

Other Agency Calls for service: **382**

Total Calls for service: **1,157**

Investigative Activities:

Case numbers Issued: **38**

Narcotics Cases filed: **9**

Monthly Comment from Sheriff George Griffith:

It's the time of year again to remind everyone to be cognizant of fraudulent scams. These can include telephone, email and contractor scams. If you get an email or call asking for your account or personal information, be sure to take every effort to confirm who you are speaking to. Remember your bank, credit card companies and other companies you deal with should already know this information.

Martha Stone, TAC
SABINE COUNTY
MAY 2025

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS	Difference
AD VALOREM	\$ 67,009.05	\$ 67,009.05		\$ -
DEL. AD VALOREM	\$ 6,113.48	\$ 6,113.48		\$ -
AD VALOREM P&I	\$ 2,852.23	\$ 2,852.23		\$ -
Co.Add'l Penalty	\$ 2,700.20		\$ 2,700.20	\$ -
HOSPITAL	\$ 35,622.63	\$ 356.23	\$ 35,266.40	\$ -
DEL. HOSPITAL	\$ 3,260.88	\$ 32.61	\$ 3,228.27	\$ -
HOSPITAL P & I	\$ 1,514.42	\$ 15.14	\$ 1,499.28	\$ -
HOSPITAL ADD' L PEN.	\$ 1,389.12		\$ 1,389.12	\$ -
HEMPHILL ISD	\$ 92,653.58	\$ 926.54	\$ 91,727.04	\$ -
DEL. HEMPHILL ISD	\$ 8,562.07	\$ 85.62	\$ 8,476.45	\$ -
HEMPHILL P & I	\$ 4,800.22	\$ 48.00	\$ 4,752.22	\$ -
HEMPHILL ADD'L PEN	\$ 3,775.50		\$ 3,775.50	\$ -
PINELAND CITY	\$ 1,463.00	\$ 14.63	\$ 1,448.37	\$ -
DEL PINELAND CITY	\$ 207.50	\$ 2.08	\$ 205.42	\$ -
PINELAND CITY P & I	\$ 87.26	\$ 0.87	\$ 86.39	\$ -
Pineland Add'l Penalty	\$ 61.45		\$ 61.45	\$ -
WEST SABINE ISD	\$ 9,262.76	\$ 9.63	\$ 9,170.13	\$ 83.00
DEL. WEST SABINE ISD	\$ 1,096.56	\$ 10.97	\$ 1,085.59	\$ -
WEST SABINE P&I	\$ 428.58	\$ 4.29	\$ 424.29	\$ -
West Sabine Add'l Penalty	\$ 962.09		\$ 962.09	\$ -
West sabine I & S	\$ 4,212.69	\$ 42.13	\$ 4,170.56	\$ -
West Sabine Del I & S	\$ 441.91	\$ 4.42	\$ 437.49	\$ -
West sabine P&I I&S	\$ 159.61	\$ 1.60	\$ 158.01	\$ -
Shelbyville M&O	\$ 1,450.12	\$ 14.50	\$ 1,435.62	\$ -
Shelbyville Del	\$ 24.85	\$ 0.25	\$ 24.60	\$ -
Shelbyville P&I	\$ 6.96	\$ 0.10	\$ 6.86	\$ -
Shelbyville I&S				\$ -
Shelbyville Del				\$ -
Shelbyville P&I				\$ -
Shelbyville Add'n	\$ 282.85		\$ 282.85	\$ -
BISD	\$ 3,837.94	\$ 38.38	\$ 3,799.56	\$ -
BISD Del	\$ (62.68)			\$ (62.68)
BISD P&I	\$ (262.22)			\$ (262.22)
BISD Add'l	\$ (17.41)			\$ (17.41)
TAX CERTIFICATES	\$ 650.00	\$ 325.00	\$ 325.00	\$ -
Adv.Rang Up As Motor	\$ (42.00)			\$ (42.00)
COUNTY ALCOHOL				\$ -
COUNTY OTHER	\$ 523.86	\$ 42.09	\$ 481.77	\$ -
NSF FEES				\$ -
Refunds	\$ 3,350.31		\$ 3,350.31	\$ -
Escrow	\$ 914.24			\$ 914.24
BOAT & MOTOR REG.	\$ 6,243.00	\$ 710.50	\$ 6,394.50	\$ (862.00)
COUNTY INTEREST	\$ 607.81	\$ 607.81		\$ -
COURT COSTS/AB FEES	\$ 710.00	\$ 465.00	\$ 245.00	\$ -
Late Renditions				\$ -
TOTALS:	\$ 266,854.42	\$ 79,733.15	\$ 187,370.34	\$ (249.07)
DEALER TAXES:				\$ -
Vehicle Inventory Tax	\$ 32.20			\$ 32.20
Boat Vehicle Tax				\$ -
VIT/BIT Late Filing Fee				\$ -
VIT/BIT Penalty 5-10%				\$ -
Dealer Interest	\$ 55.12			\$ 55.12
TOTALS:	\$ 87.32	\$ -	\$ -	\$ 87.32
SALES TAX FEES:				\$ -
BOAT & MOTOR	\$ 11,845.81	\$ 592.29	\$ 11,253.52	\$ -
MOTOR VEHICLE	\$ 54,915.94		\$ 54,915.94	\$ -
REG. SURCHARGE	\$ 84.00		\$ 707.87	\$ (623.87)
TERP	\$ 2,290.00		\$ 2,290.00	\$ -
1% Surcharge	\$ 228.20		\$ 228.20	\$ -
2.5% SURCHARGE				\$ -
TOTALS:	\$ 69,363.95	\$ 592.29	\$ 69,395.53	\$ (623.87)
STATE FEES:				\$ -
REGISTRATION	\$ 71,129.62	\$ 28,491.91	\$ 35,688.95	\$ 6,948.76
ROAD & BRIDGE	\$ 10,470.00	\$ 9,370.00		\$ 1,100.00
Child Safety Fee	\$ 1,591.50	\$ 1,591.50		\$ -
TITLE APPLICATIONS	\$ 1,976.00	\$ 760.00	\$ 1,216.00	\$ -
YOUNG FARMERS	\$ 110.00	\$ 110.00		\$ -
REG EMISSIONS	\$ 623.87			\$ 623.87
IRP REGISTRATION	\$ 8,112.05	\$ 4,047.97	\$ 4,064.08	\$ -
IRP ROAD & BRIDGE	\$ 140.00	\$ 140.00		\$ -
Adv.Rang Up As Motor	\$ 42.00			\$ 42.00
STATE ALCOHOL				\$ -
STATE INTEREST	\$ 90.99			\$ 90.99
TOTALS:	\$ 94,286.03	\$ 44,511.38	\$ 40,969.03	\$ 8,805.62
COMPLETE TOTAL	\$ 430,591.72	\$ 124,836.82	\$ 297,734.90	\$ 8,020.00