


## TREASURER'S CERTIFICATE

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

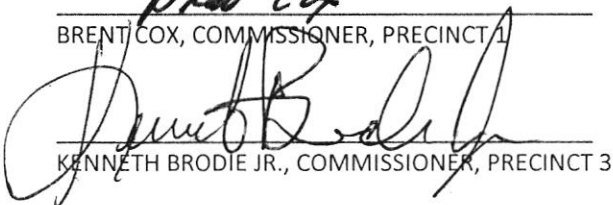
It is FURTHER ORDERED that the amounts received and paid from each fund, and the cash balance remaining in the treasurer's custody, are as indicated in the report itself.

**APPROVED and EXECUTED THIS 28th day of July, 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

June 30, 2025

FUND	BALANCE 06/30/24	BALANCE 05/31/25	RECEIPTS	DISBURSEMENTS	BALANCE 06/30/25
GENERAL	4,114,021.03	4,202,816.14	253,781.86	502,204.36	3,954,393.64
COMPENSATION TO VICTIMS OF CRIME	20.00	20.00	0.00	0.00	20.00
JUDICIAL COURT PERSONNEL TRAINING - CIVIL	5.00	0.00	0.00	0.00	0.00
ARREST FEES	644.00	218.09	402.17	0.00	620.26
CIVIL LEGAL SERVICES INDIGENT	15.00	0.00	0.00	0.00	0.00
TIME PAYMENT	126.46	100.96	215.18	0.00	316.14
CHILD SAFETY SEAT & SEAT BELT VIOLATIONS	24.76	135.50	16.00	0.00	151.50
BAIL BOND FEE	855.00	690.00	420.00	150.00	960.00
STATE TRAFFIC FEE	0.00	0.00	30.00	0.00	30.00
STATE TRAFFIC FEE 09/01/10 FORWARD	1,283.71	980.85	1,344.57	0.00	2,325.42
MOTOR CARRIER WEIGHT VIOLATIONS	0.00	402.16	477.00	0.00	879.16
DISTRICT CLERK STATE FEES	85.00	0.00	0.00	0.00	0.00
CCC 01/01/20 FORWARD	5,523.07	3,063.70	4,286.63	0.00	7,350.33
CCC 01/04/04 THRU 12/31/19	0.00	100.00	163.00	0.00	263.00
EMS TRAUMA FUND	32.70	128.57	238.96	0.00	367.53
DNA TESTING	68.00	19.60	1.00	0.00	20.60
FAILURE TO APPEAR	0.00	0.00	60.00	0.00	60.00

FUND	BALANCE 06/30/24	BALANCE 05/31/25	RECEIPTS	DISBURSEMENTS	BALANCE 06/30/25
JRF, JSF CR ST, & IDF	0.00	0.00	34.20	0.00	34.20
JUDICIAL SUPPORT - CIVIL	84.00	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	60.00	0.00	60.00
MOVING VIOLATION FINES	0.00	0.00	0.10	0.00	0.10
JUDICIAL FUND	0.00	0.00	15.00	0.00	15.00
MARRIAGE LICENSE STATE FEES	390.00	120.00	150.00	0.00	270.00
BIRTH CERTIFICATE STATE FEES	25.20	10.80	18.00	0.00	28.80
ELECTRONIC FILING FEE - CIVIL	0.00	0.00	0.00	0.00	0.00
ELECTRONIC FILING FEE - CRIMINAL	30.00	0.00	5.00	0.00	5.00
TRUANCY PREVENTION & DIVERSION FUND	0.00	0.00	4.00	0.00	4.00
INTOXICATED DRIVER FINE	0.00	0.00	0.00	0.00	0.00
STATE CONSOLIDATED CIVIL FEES	1,796.76	1,841.22	410.00	0.00	2,251.22
COUNTY DISPUTE RESOLUTION	526.92	359.90	335.00	0.00	694.90
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 06/30/25					3,974,825.80

**COUNTY TREASURERS' FINANCIAL REPORT**

June 30, 2025

FUND	BALANCE 06/30/24	BALANCE 05/31/25	RECEIPTS	DISBURSEMENTS	BALANCE 06/30/25
ROAD & BRIDGE #1	438,524.33	388,594.91	21,854.95	41,910.60	368,539.26
ROAD & BRIDGE #2	314,337.45	285,593.42	23,635.33	27,792.25	281,436.50
ROAD & BRIDGE #3	615,857.01	600,586.01	24,968.43	37,183.86	588,370.58
ROAD & BRIDGE #4	486,960.92	455,739.80	26,771.34	37,463.84	445,047.30
ROAD & BRIDGE SPECIAL #1	4,217.02	6,494.63	0.00	639.02	5,855.61
BALANCE AS OF 06/30/25					1,689,249.25

# COUNTY TREASURERS' FINANCIAL REPORT

June 30, 2025

FUND	BALANCE 06/30/24	BALANCE 05/31/25	RECEIPTS	DISBURSEMENTS	BALANCE 06/30/25
RECORD RETENTION	142,734.36	105,802.63	3,412.86	-	109,215.49
HOTEL/MOTEL TAX	146,119.63	167,880.78	538.97	-	168,419.75
SABINE COUNTY FSM SPECIAL PROJECTS	0.00	0.00	-	-	0.00
SABINE COUNTY DISTRICT CLERK SPECIAL REVENUE	23,143.75	24,926.49	519.00	0.00	25,445.49
SABINE COUNTY CONVENTION CENTER BUILDING FUND	85,629.89	88,937.03	285.53	0.00	89,222.56
SABINE COUNTY CLERK RECORD ARCHIVE FEE	67,066.72	62,448.73	2,914.41	-	65,363.14
SABINE COUNTY DISTRICT CLERK RECORD ARCHIVE FEE	0.00	0.00	0.00	0.00	0.00
SABINE COUNTY APPELLATE JUDICIAL SYSTEM	110.14	26.34	90.23	90.00	26.57
SABINE COUNTY TREASURER GRANT ACCOUNT	10.00	10.00	932,799.19	932,799.19	10.00
SABINE COUNTY AMERICAN RESCUE PLAN	774,662.59	345,395.40	1,042.03	62,896.08	283,541.35
CONSTABLE PRECINCT 2 FORFEITURE ACCOUNT	224.21	232.88	0.75	-	233.63

# **COUNTY TREASURERS' FINANCIAL REPORT**

June 30, 2025

FUND	BALANCE 06/30/24	BALANCE 05/31/25	RECEIPTS	DISBURSEMENTS	BALANCE 06/30/25
RECORD MANAGEMENT FEE	38,428.52	35,664.40	25.00	0.00	35,689.40
COURTHOUSE SECURITY	39,104.20	44,616.57	686.31	0.00	45,302.88
COURTHOUSE SECURITY - JP	0.00	0.00	0.00	0.00	0.00
LIBRARY	18,514.46	21,453.22	630.00	0.00	22,083.22
COURT RECORDS PRESERVATION	0.00	0.00	0.00	0.00	0.00
JUSTICE COURT TECHNOLOGY FUND	1,472.50	2,340.45	195.83	0.00	2,536.28
COUNTY & DISTRICT CLERK TECHNOLOGY FUND	3,775.78	4,084.76	38.09	122.12	4,000.73
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	3,988.14	2,662.75	0.00	0.00	2,662.75
JUDICIAL SUPPORT - CRIMINAL COUNTY	-148.87	-146.01	1.80	0.00	-144.21
OMNI FEE	225.93	169.01	30.00	0.00	199.01
ALTERNATE DISPUTE RESOLUTION	0.00	0.00	0.00	0.00	0.00
GUARDIANSHIP FEE	22,035.00	23,415.00	300.00	0.00	23,715.00
D.A.R.E.	7,747.72	6,366.90	0.00	0.00	6,366.90

FUND	BALANCE 06/30/24	BALANCE 05/31/25	RECEIPTS	DISBURSEMENTS	BALANCE 06/30/25
CHILD SAFETY FEE	12,328.76	16,949.26	1,591.50	0.00	18,540.76
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	1,466.91	1,771.91	50.00	0.00	1,821.91
CHILD ABUSE PREVENTION FUND	266.11	266.11	0.00	0.00	266.11
LOCAL TRUANCY PREVENTION & DIVERSION	6,915.24	8,357.77	234.79	0.00	8,592.56
SPECIALTY COURT ACCOUNT	5,459.07	7,215.73	194.12	0.00	7,409.85
JUSTICE COURT SUPPORT FUND	9,375.00	13,223.14	325.00	0.00	13,548.14
LANGUAGE ACCESS FUND	2,467.46	3,491.05	93.00	0.00	3,584.05
COURT FACILITY FEE	8,949.86	10,385.22	360.00	0.00	10,745.22
COUNTY JURY FUND	4,246.10	5,267.38	193.21	0.00	5,460.59
BALANCE AS OF 06/30/25					226,735.47



*Judge*

# DISTRIBUTION SUMMARY

JUDGE ROGER GAY

06/01/2025 TO 06/30/2025

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
MFEF	MERCHANT FEE		\$ 30.00		\$ 30.00		\$ 30.00	
P&W	Parks & Wildlife		\$ 125.80		\$ 125.80			\$ 125.80
PC30	PRIVATE COLLECTIONS FEE CODE		\$ 154.85		\$ 154.85		\$ 99.35	\$ 55.50
REST	RESTITUTION		\$ 22.00		\$ 22.00		\$ 22.00	
TOTAL DEPT					\$332.65		\$151.35	\$181.30
TOTAL FUND					\$332.65		\$151.35	\$181.30
2329.000								
AF	STATE ARREST FEE	2329.000	\$ 35.83		\$ 35.83		\$ 2.74	\$ 33.09
TOTAL DEPT					\$35.83		\$2.74	\$33.09
AFCO	ARREST FEE - COUNTY	2329.000	\$ 42.94		\$ 42.94			\$ 42.94
TOTAL DEPT					\$42.94			\$42.94
AFLOC	ARREST FEE LOCAL	2329.000	\$ 5.00		\$ 5.00		\$ 5.00	
TOTAL DEPT					\$5.00		\$5.00	
WFLOC	WARRANT FEE LOCAL	2329.000	\$ 77.42		\$ 77.42		\$ 77.42	
TOTAL DEPT					\$77.42		\$77.42	
TOTAL FUND		2329.000			\$161.19		\$85.16	\$76.03
2339.000								
STF2	STATE TRAFFIC FINE 2	2339.000	\$ 302.25		\$ 302.25			\$ 302.25
TOTAL DEPT					\$302.25			\$302.25
TOTAL FUND		2339.000			\$302.25			\$302.25
2343.000								
LCCC	LOCAL CCC	2343.000	\$ 212.85		\$ 212.85			\$ 212.85
TOTAL DEPT					\$212.85			\$212.85
TOTAL FUND		2343.000			\$212.85			\$212.85
2344.000								
SCCC	STATE CCC	2344.000	\$ 942.73		\$ 942.73			\$ 942.73
TOTAL DEPT					\$942.73			\$942.73
TOTAL FUND		2344.000			\$942.73			\$942.73
2345.000								
CCC	CONSOLIDATED COURT COSTS	2345.000	\$ 61.93		\$ 61.93		\$ 61.93	
TOTAL DEPT					\$61.93		\$61.93	
TOTAL FUND		2345.000			\$61.93		\$61.93	
2353.000								
OM/ST	OMNI FEES STATE	2353.000	\$ 20.00		\$ 20.00		\$ 20.00	



# DISTRIBUTION SUMMARY

JUDGE ROGER GAY

06/01/2025 TO 06/30/2025

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 DEPT					\$20.00		\$20.00	
TOTAL FUND		2353.000			\$20.00		\$20.00	
2355.000								
JRF	JURY REIMBURSEMENT FEE	2355.000	\$ 6.19		\$ 6.19		\$ 6.19	
TOTAL DEPT					\$6.19		\$6.19	
TOTAL FUND		2355.000			\$6.19		\$6.19	
2356.000								
JSFS	JUDICIAL SUPPORT FEE STATE	2356.000	\$ 8.36		\$ 8.36		\$ 8.36	
TOTAL DEPT					\$8.36		\$8.36	
TOTAL FUND		2356.000			\$8.36		\$8.36	
2361.000								
IDRF	Indigent Defense - Criminal	2361.000	\$ 3.10		\$ 3.10		\$ 3.10	
TOTAL DEPT					\$3.10		\$3.10	
TOTAL FUND		2361.000			\$3.10		\$3.10	
2369.000								
TPDF	TRUANCY PREVENTION DIVERSION FUND	2369.000	\$ 3.10		\$ 3.10		\$ 3.10	
TOTAL DEPT					\$3.10		\$3.10	
TOTAL FUND		2369.000			\$3.10		\$3.10	
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								
AOJ	ABSTRACT OF JUDGMENT	4000.455	\$ 5.00		\$ 5.00			
TOTAL DEPT					\$5.00			
COUN	COUNTY FINE	4000.455	\$ 1044.20		\$ 1044.20		\$ 68.00	\$ 976.20
TOTAL DEPT					\$1,044.20		\$68.00	\$976.20
DSC	DRIVER'S SAFETY COURSE	4000.455	\$ 10.00		\$ 10.00			\$ 10.00
TOTAL DEPT					\$10.00			\$10.00
OM/CO	OMNI FEES - COUNTY	4000.455	\$ 4.00		\$ 4.00		\$ 4.00	

# DISTRIBUTION SUMMARY

JUDGE ROGER GAY

06/01/2025 TO 06/30/2025

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 DEPT					\$4.00		\$4.00	
TFC	TRAFFIC FEE	4000.455	\$ 18.14		\$ 18.14			\$ 18.14
TOTAL DEPT					\$18.14			\$18.14
TOTAL FUND		4000.455			\$1,081.34		\$72.00	\$1,004.34
4001.305								
JCT	JUSTICE COURT TECHNOLOGY	4001.305	\$ 6.19		\$ 6.19		\$ 6.19	
TOTAL DEPT					\$6.19		\$6.19	
TOTAL FUND		4001.305			\$6.19		\$6.19	
4511.311								
OM/OM	OMNI FEES - OMNI	4511.311	\$ 6.00		\$ 6.00		\$ 6.00	
TOTAL DEPT					\$6.00		\$6.00	
TOTAL FUND		4511.311			\$6.00		\$6.00	
4515.301								
CHS	COURTHOUSE SECURITY	4515.301	\$ 4.64		\$ 4.64		\$ 4.64	
TOTAL DEPT					\$4.64		\$4.64	
TOTAL FUND		4515.301			\$4.64		\$4.64	
4515.302								
JPS	JUSTICE PERSONNEL SECURITY	4515.302	\$ 1.55		\$ 1.55		\$ 1.55	
TOTAL DEPT					\$1.55		\$1.55	
TOTAL FUND		4515.302			\$1.55		\$1.55	
4519.312								
JSFC	JUDICIAL SUPPORT FEE COUNTY	4519.312	\$ 0.93		\$ 0.93		\$ 0.93	
TOTAL DEPT					\$0.93		\$0.93	
TOTAL FUND		LASTSECTION			\$0.93		\$0.93	

TOTALS	\$3,533.00	\$3,533.00	\$430.50	\$2,719.50
Less Money without a GL Account Number	\$332.65	\$332.65	\$151.35	\$181.30
Total Money with a GL Account Number	\$3,200.35	\$3,200.35	\$279.15	\$2,538.20

# DISTRIBUTION SUMMARY

JUDGE HENRY ALVARADO

06/01/2025 TO 06/30/2025

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		\$ 936.05		\$ 936.05			\$ 936.05
PC30	PRIVATE COLLECTIONS FEE CODE		\$ 320.17	\$ -85.50	\$ 234.67			\$ 234.67
TOTAL DEPT					\$1,170.72			\$1,170.72
TOTAL FUND					\$1,170.72			\$1,170.72
2329.000								
AF	STATE ARREST FEE	2329.000	\$ 25.16	\$ -1.00	\$ 24.16			\$ 24.16
TOTAL DEPT					\$24.16			\$24.16
AFLO	ARREST FEE - MUST REPLACE W/APPROPR	2329.000	\$ 5.00		\$ 5.00			\$ 5.00
TOTAL DEPT					\$5.00			\$5.00
AFLOC	ARREST FEE LOCAL	2329.000	\$ 120.62	\$ -4.00	\$ 116.62			\$ 116.62
TOTAL DEPT					\$116.62			\$116.62
WFLOC	OCWARRANT FEE LOCAL	2329.000	\$ 100.00		\$ 100.00			\$ 100.00
TOTAL DEPT					\$100.00			\$100.00
TOTAL FUND		2329.000			\$245.78			\$245.78
233								
7.0								
CSB	Child Safety Belt	233-7.0-000	\$ 59.00		\$ 59.00			\$ 59.00
TOTAL DEPT		7.0			\$59.00			\$59.00
TOTAL FUND		233			\$59.00			\$59.00
2339.00								
STF2	STATE TRAFFIC FEE 9/19	2339.00	\$ 757.76		\$ 757.76			\$ 757.76
TOTAL DEPT					\$757.76			\$757.76
TOTAL FUND		2339.00			\$757.76			\$757.76
2340.000								
MC	MOTOR CARRIER	2340.000	\$ 356.50		\$ 356.50			\$ 356.50
TOTAL DEPT					\$356.50			\$356.50
TOTAL FUND		2340.000			\$356.50			\$356.50
2343.000								
LCCC	LOCAL CONSOLIDATED COURT COSTS	2343.000	\$ 378.91	\$ -14.00	\$ 364.91			\$ 364.91
TOTAL DEPT					\$364.91			\$364.91
TOTAL FUND		2343.000			\$364.91			\$364.91
2344.000								
SCCC	STATE CONSOLIDATED COURT COST	2344.000	\$ 1824.00	\$ -62.00	\$ 1762.00			\$ 1762.00
TOTAL DEPT					\$1,762.00			\$1,762.00

## DISTRIBUTION SUMMARY

JUDGE HENRY ALVARADO

06/01/2025 TO 06/30/2025

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
<b>TOTAL FUND</b>								
		2344.000			\$1,762.00			\$1,762.00
2371.000								
SCCV	STATE CONSOLIDATED COURT CIVIL-\$21	2371.000	\$ 189.00		\$ 189.00			
TOTAL DEPT					\$189.00			
<b>TOTAL FUND</b>								
		2371.000			\$189.00			
2372.000								
LCCV	LOCAL CONSOLIDATED COURT CIVIL-\$3	2372.000	\$ 297.00		\$ 297.00			
TOTAL DEPT					\$297.00			
<b>TOTAL FUND</b>								
		2372.000			\$297.00			
4000.457								
COUN	COUNTY FINE	4000.457	\$ 3726.17	\$ -194.00	\$ 3532.17			\$ 3532.17
TOTAL DEPT					\$3,532.17			\$3,532.17
OM/CO	OMNI FEES - COUNTY	4000.457	\$ 28.00	\$ -4.00	\$ 24.00			\$ 24.00
TOTAL DEPT					\$24.00			\$24.00
TFC	TRAFFIC FEE	4000.457	\$ 36.46		\$ 36.46			\$ 36.46
TOTAL DEPT					\$36.46			\$36.46
<b>TOTAL FUND</b>								
		4000.457			\$3,592.63			\$3,592.63
4000.551								
SVCF2	CIVIL SERVICE FEE PCT#2	4000.551	\$ 250.00		\$ 250.00			
TOTAL DEPT					\$250.00			
<b>TOTAL FUND</b>								
		4000.551			\$250.00			
4511.311								
OM/OM	OMNI FEES - OMNI	4511.311	\$ 42.00	\$ -6.00	\$ 36.00			\$ 36.00
TOTAL DEPT					\$36.00			\$36.00
<b>TOTAL FUND</b>								
		LASTSECTION			\$36.00			\$36.00
<b>TOTALS</b>								
			\$9,451.80	-\$370.50	\$9,081.30			\$8,345.30
Less Money without a GL Account Number			\$1,256.22	-\$85.50	\$1,170.72			\$1,170.72
Total Money with a GL Account Number			\$8,195.58	-\$285.00	\$7,910.58			\$7,174.58

**SABINE COUNTY CLERK'S OFFICE**

**REPORT TO THE TREASURER FOR THE MONTH OF June 2025**

Archive Fee (ARC) (2003)				\$2,230.00
Copy Fees (2005)				\$1,799.25
County Clerk Surcharge (County)brfco 2008	4	@	\$0.20	\$0.80
County Clerk Surcharge (State)brfst 2007	28	@	\$0.17	\$4.76
Courthouse Security Fees 2004				\$0.00
Criminal Fees 2011				\$2,405.00
Deposit for Wills				\$0.00
2022-LCCV NEW PROBATE FEES LOCAL	5		\$223.00	\$1,115.00
Marriage License (MLCC) 2006	11	@	\$30.00	\$330.00
Probate Fees (includes service fee)(2018)				\$613.00
Record Retention Fees (PFCC) 2002				\$2,270.00
Recording Fees 2001				\$4,905.50
Court Appointed Attorney Fees 2030				\$0.00
VSCC 2009				\$65.00
TimePmt-20 ( 2040)	0F2p		\$15.00	\$13.75
LCCC2 (2045)	1f/3P		\$123.00	\$290.32
JCDC 2 (2046) *new* Juv	0/0		\$50.00	\$0.00

Birth Certificate State (BCST) (5001)	4	@	\$1.80	\$7.20
EMS Trauma 5016		@	\$100.00	\$38.96
Marriage License State (MLST)5002	11	@	\$30.00	\$330.00
Online Birth Certificate State (Online BCST)	28	@	\$1.83	\$51.24
CCC 1/1/04-12/31-19				
SCCC2 5040	1f/3p		\$147.00	\$346.97
			Subtotal	

**TOTAL \$16,816.75**

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 June 2025

*Jamie Clark*

Jamie Clark ~ Sabine County Clerk

07/15/2025  
Date



## Sabine County District Clerk June 2025

Civil Deposits-Holding	\$ 915.00
------------------------	-----------

**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	\$ 353.13
Local Consolidated Court Cost (LCCC) (SPCA)	\$ 105.00	\$ 106.79
\$ 105.00 LCCC	\$ 90.84	
\$ 1.00 JFCR County Jury Fund		
\$ 25.00 RMF & RPF		
\$ 25.00 Speciality Court Account	\$ 15.95	
	\$ 106.79	

**STATE FEES**

DNA #2 & #3 Testing Fee (DNA) (DNACS) offense before Jan. 1, 2020	2	@	\$ 34.00	\$ 50.00	\$ 19.01
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		\$ 8.91
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)	1	@	\$ 137.00	\$ 90.42	\$ 137.00
State Consolidated Civil Fee (SCCV) Subsequent	3	@	\$ 45.00		\$ 89.10
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	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)		@	\$ 5.00		
Time Payment (TP)	9	pp	\$ 15.00		\$ 8.58
SUBTOTAL					\$ 312.60

**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)					\$ 247.50
Courthouse Security Fee CIVIL (CSF)		@	\$ 5.00	\$ 10.00	
Jury Fee (JF)	1	@	\$ 10.00	\$ 40.00	\$ 10.00
Criminal Fines					\$ 4,263.32
District Clerk Fees					\$ 197.54
Admin Fee					
Sheriff Fees in County/ AG Shrfe				\$ 375.00	\$ 375.00
Local Consolidated Civil (LCCV)	9	@	\$ 213.00	\$ 140.58	\$ 1,917.00
Local Consolidated Civil (LCCV) Subsequent	4	@	\$ 35.00	\$ 15.00	\$ 104.30
Law Library (LL)		@	\$ 35.00	\$ 30.00	
Records Management Fee CIVIL (RMF)		PP	\$ 10.00	\$ 5.00	
Records Preservation Fee CIVIL(RPF)	1	PP	\$ 10.00	\$ 5.00	\$ 9.00
Records Archive Fee (RAF)		@	\$ 10.00	\$ 5.00	
Court Appointed Attorney (CAA)		@	\$ 550.00	\$ 450.00	
SUBTOTAL					\$ 7,123.66

Signature &amp; Date

Lisa Pitre 7-9-2025

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TOTAL \$ 7,896.18



# 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 June 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

06/02- Schedule A&M Specialist speaker for October Sabine Co. Leaseholder and Landowner Meeting

06/03- Sabine Co. Master Gardener Monthly Meeting

06/04- Work with Sabine 4-H Members on Record Books

06/05- Plan monthly 4-H Meeting and collect supplies

06/06- Gather all documents for New World Screwworm Virtual Program

06/09- New World Screwworm Virtual CEU Live Viewing Program

06/10- Master Gardener Foodscaping demonstration and program

06/11- Livestock State Validation

06/12- Clean Hydroponics Tanks at Hemphill HS

06/13- Horticulture ID Sabine County 4-H Workshop

06/16- Monthly 4-H Meeting

06/17- Judge District Horticulture Photo Contest

06/18- Judge District Horticulture Photo Contest

06/19- Sabine County 4-H Financial Review

06/20- Livestock State Validation

06/23- Present at SFASU Conservation Careers Camp

06/24- Sabine Co 4-H Grilling 101 Workshop

06/25- Sabine Co 4-H Beginner Sewing Workshop

06/26- Sabine Co 4-H Beginner Sewing Workshop

06/27- Texas Well Owners Network Program @ Jasper

06/30- Submit 2025-2026 Plan of Work

### **Educational Contacts:**

Telephone.....32

E-mail.....89

Site/Office Visits.....12

### **Media Outreach:**

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

Master Gardener Newsletter .....140 recipients

### *Overview of major programming efforts by Chanelle Svehla for the month of July 2025:*

- Submit all fall livestock validation material
- Sabine Co. 4-H Canning Workshop
- Sabine Co. 4-H Arrow Fletching Workshop
- Sabine Co. 4-H Advanced Sewing Workshop

07/09/2025

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*



Edible Landscaping Demo Garden



Sabine Co. 4-H Horticulture ID Workshop



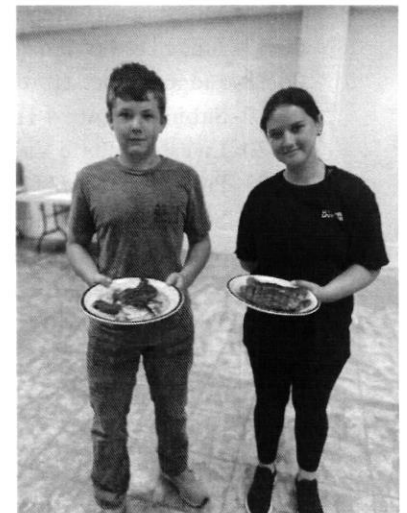
Sabine Co. 4-H Beginner Sewing Workshop



Monthly 4-H Meeting



Sabine Co. 4-H Grilling 101



Sabine Co. 4-H Grilling 101



**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.

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

**Jail:**

Inmates in custody, Local: **18** Out of County: **17**

Total Inmates: **35**

Total Arrests: **40**

Housing Costs: **\$13,500** Housing Out of County: **\$27,840**

Medical Costs: **\$21,249**

Total Inmate Housing Cost: **\$62,589**

**Inmate Transports: 14** TDCJ: **3** Mileage: **2,772**

Transport costs: **\$4,683**

**Patrol:**

Traffic Stops: **219**

Calls for Service: **634**

Other Agency Calls for service: **361** Total Calls for service: **995**

911 Calls for service: **220**

**Investigative Activities:**

Case numbers Issued: **51**

Narcotics Cases filed: **16**

**Monthly Comment from Sheriff George Griffith:** Please be careful when speaking with unknown callers and releasing your personal information. Remember the government will NEVER contact you via text or email regarding a warrant and the government will not take payments via cash app or bank cards.



## **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 Six Month Summary Report Sabine County Sheriff's Office 310 Main Street Hemphill, Texas 75948**

#### **Jail:**

Inmates in custody Local: **73**      Out of County: **98**

Total Inmates: **194**

Total Arrests: **168**

Housing Local Costs: **\$83,220** Housing Out of County: **\$204,840**

Medical Costs: **\$29,632**

Total Inmate Housing Cost: **\$319,972**

**Inmate Transports: 149**      TDCJ: **20**      Mileage: **24,631**

Total Transport costs: **\$48,799**

Total Inmate Costs: **\$368,771**

#### **Patrol:**

Traffic Stops: **1,278**

SCSO Calls for Service: **3,252**

911 Calls for service: **896**

Other Agency Calls for service: **1,842**

Total Calls for service: **6,372**

#### **Investigative Activities:**

Case numbers Issued: **243**

Narcotics Cases filed: **56**

#### **Monthly Comment from Sheriff George Griffith:**

All figures are based on previous Monthly reports when/if available. Costs represent the amount actually billed to the Sabine County Sheriff's Office and are not a reflection of the actual amount paid by the County of Sabine to those providers.

**Martha Stone, TAC**  
**SABINE COUNTY**  
**JUNE 2025**

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS	Difference
AD VALOREM	\$ 29,201.56	\$ 29,201.56		\$ -
DEL. AD VALOREM	\$ 8,535.52	\$ 8,535.52		\$ -
AD VALOREM P&I	\$ 4,602.78	\$ 4,602.78		\$ -
Co.Add'l Penalty	\$ 3,019.54		\$ 3,019.54	
HOSPITAL	\$ 15,624.91	\$ 156.25	\$ 15,468.66	\$ -
DEL. HOSPITAL	\$ 4,918.39	\$ 49.18	\$ 4,869.21	\$ -
HOSPITAL P & I	\$ 2,602.83	\$ 26.03	\$ 2,576.80	\$ -
HOSPITAL ADD' L PEN.	\$ 1,714.61		\$ 1,714.61	\$ -
HEMPHILL ISD	\$ 37,388.51	\$ 373.89	\$ 37,014.62	\$ -
DEL. HEMPHILL ISD	\$ 13,523.39	\$ 135.23	\$ 13,388.16	\$ -
HEMPHILL P & I	\$ 8,031.13	\$ 80.31	\$ 7,950.82	\$ -
HEMPHILL ADD'L PEN	\$ 4,505.02		\$ 4,505.02	\$ -
PINELAND CITY	\$ 1,184.84	\$ 11.85	\$ 1,172.99	\$ -
DEL PINELAND CITY	\$ 218.14	\$ 2.18	\$ 215.96	\$ -
PINELAND CITY P & I	\$ 90.61	\$ 0.91	\$ 89.70	\$ -
Pineland Add'l Penalty	\$ 89.56		\$ 89.56	\$ -
WEST SABINE ISD	\$ 6,787.99	\$ 67.88	\$ 6,720.11	\$ -
DEL. WEST SABINE ISD	\$ 414.51	\$ 4.15	\$ 410.36	\$ -
WEST SABINE P&I	\$ 278.13	\$ 2.78	\$ 275.35	\$ -
West Sabine Add'l Penalty	\$ 345.16		\$ 345.16	\$ -
West sabine I & S	\$ 3,118.71	\$ 31.19	\$ 3,087.52	\$ -
West Sabine Del I & S	\$ 147.20	\$ 1.47	\$ 145.73	\$ -
West sabine P&I I&S	\$ 102.16	\$ 1.02	\$ 101.14	\$ -
Shelbyville M&O	\$ 1,322.12	\$ 13.22	\$ 1,308.90	\$ -
Shelbyville Del				\$ -
Shelbyville P&I				\$ -
Shelbyville I&S				\$ -
Shelbyville Del				\$ -
Shelbyville P&I				\$ -
Shelbyville Add'n	\$ 264.41		\$ 264.41	\$ -
BISD	\$ 415.48	\$ 4.15	\$ 411.33	\$ -
BISD Del	\$ 288.61	\$ 2.26	\$ 223.67	\$ 62.68
BISD P&I	\$ 93.37	\$ 0.93	\$ 92.44	\$ -
BISD Add'l	\$ 76.39		\$ 76.39	\$ -
TAX CERTIFICATES	\$ 10.00	\$ 5.00	\$ 5.00	\$ -
Adv.Rang Up As Motor	\$ 136.75			\$ 136.75
COUNTY ALCOHOL	\$ 600.00	\$ 600.00		\$ -
COUNTY OTHER	\$ 1,332.44	\$ 35.41	\$ 1,297.03	\$ -
NSF FEES				\$ -
Refunds	\$ 2,959.96		\$ 2,959.96	\$ -
Escrow	\$ 785.76			\$ 785.76
BOAT & MOTOR REG.	\$ 6,723.50	\$ 595.50	\$ 5,359.50	\$ 768.50
COUNTY INTEREST	\$ 566.01	\$ 566.01		\$ -
COURT COSTS/AB FEES	\$ 2,509.00	\$ 1,429.00	\$ 1,080.00	\$ -
Renditions				\$ -
<b>TOTALS:</b>	\$ 164,529.00	\$ 46,535.66	\$ 116,239.65	\$ 1,753.69
<b>DEALER TAXES:</b>				\$ -
Vehicle Inventory Tax	\$ 16.99			\$ 16.99
Boat Vehicle Tax				\$ -
VIT/BIT Late Filing Fee				\$ -
VIT/BIT Penalty 5-10%				\$ -
Dealer Interest	\$ 57.20			\$ 57.20
<b>TOTALS:</b>	\$ 74.19	\$ -	\$ -	\$ 74.19
<b>SALES TAX FEES:</b>				\$ -
BOAT & MOTOR	\$ 16,481.21	\$ 827.19	\$ 15,716.52	\$ (62.50)
MOTOR VEHICLE	\$ 50,610.17		\$ 50,610.17	\$ -
REG. SURCHARGE	\$ 158.00		\$ 235.00	\$ (77.00)
TERP	\$ 2,080.00		\$ 2,080.00	\$ -
1% Surcharge	\$ 24.00		\$ 24.00	\$ -
2.5% SURCHARGE				\$ -
<b>TOTALS:</b>	\$ 69,353.38	\$ 827.19	\$ 68,665.69	\$ (139.50)
<b>STATE FEES:</b>				\$ -
REGISTRATION	\$ 65,941.42	\$ 27,607.01	\$ 34,617.91	\$ 3,716.50
ROAD & BRIDGE	\$ 9,300.00	\$ 8,730.00		\$ 570.00
Child Safety Fee	\$ 1,401.50	\$ 1,401.50		\$ -
TITLE APPLICATIONS	\$ 1,794.00	\$ 690.00	\$ 1,104.00	\$ -
YOUNG FARMERS	\$ 90.00		\$ 90.00	\$ -
REG EMISSIONS	\$ 77.00			\$ 77.00
IRP REGISTRATION	\$ 3,052.03	\$ 1,521.99	\$ 1,530.04	\$ -
IRP ROAD & BRIDGE	\$ 70.00	\$ 70.00		\$ -
Adv.Rang Up As Motor	\$ (136.75)			\$ (136.75)
REFUNDS	\$ 198.79		\$ 198.79	\$ -
STATE INTEREST				\$ -
<b>TOTALS:</b>	\$ 81,787.99	\$ 40,020.50	\$ 37,540.74	\$ 4,226.75
<b>COMPLETE TOTAL</b>	\$ 315,744.56	\$ 87,383.35	\$ 222,446.08	\$ 5,915.13



**Sabine County Economic Development Progress Report**  
**April, May, and June 2025**  
**Prepared by Charlie Dromgoole**

- 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 official launch for these 3 trails will be on Thursday, July 17 at 6:00 p.m. at the Lost Frontier boat launch. Representatives from Texas Parks and Wildlife and Coastal Fisheries will be on hand for the event. The website for the paddling trails and a press release announcing the trails will be available at that time. The event is being held in July since it is National Lake Appreciation month. We already have the sign frames and the inserts 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. Representatives of TP&W will make the official site visit and tour the route while they are here for the launching of the 3 trails. We will then 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 are hopeful to have all 5 trails certified by September 2025 for the Bassmaster Kayak Series national bass tournament which will be held on Toledo Bend Reservoir in Sabine County on September 27 & 28, 2025. This is the first time that a Bassmaster Kayak Series has come to Toledo Bend.
- 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. He made a site visit to Sabine County on May 21. Judge Melton, Don Iles and I met with him and gave him a tour of the area. He is now doing further research on area as a potential site and will be presenting information to potential hotel developers. We continue to send information 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. We are expecting a site visit from one of the potential restaurants in July 2025.
- Since we no longer have someone 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. I have been working with Matt King to take out all the outdated information and updating basic information on the site.
- We were contacted by Texas Department of Agriculture about the possibility of an additional \$250,000 to be added to our \$1 million grant for the amphitheater at Sabinetown Park. We have some deadlines to meet in the next several months to be able to get the award. Our engineering firm will be providing the requested information.