

TREASURER'S CERTIFICATE

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

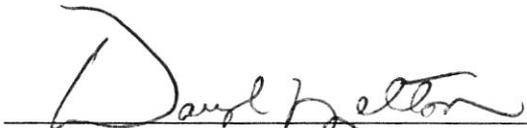

TRICIA JACKS, COUNTY TREASURER

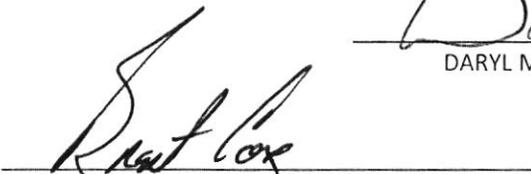
ORDER APPROVING TREASURER'S REPORT

After comparing and examining the Treasurer's Report for the period of December 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 26th day of January, 2026.


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

December 31, 2025

FUND	BALANCE 12/31/24	BALANCE 11/30/25	RECEIPTS	DISBURSEMENTS	BALANCE 12/31/25
GENERAL	4,474,258.88	4,351,514.77	3,006,189.82	2,347,378.05	5,010,326.54
COMPENSATION TO VICTIMS OF CRIME	300.00	70.00	0.00	0.00	70.00
JUDICIAL COURT PERSONNEL TRAINING - CIVIL	5.00	0.00	0.00	0.00	0.00
ARREST FEES	318.30	200.31	361.72	0.00	562.03
CIVIL LEGAL SERVICES INDIGENT	25.00	0.00	0.00	0.00	0.00
TIME PAYMENT	92.08	79.32	50.84	0.00	130.16
CHILD SAFETY SEAT & SEAT BELT VIOLATIONS	24.76	331.50	16.00	0.00	347.50
BAIL BOND FEE	435.00	600.00	450.00	0.00	1,050.00
STATE TRAFFIC FEE	0.00	0.00	0.00	0.00	0.00
STATE TRAFFIC FEE 09/01/10 FORWARD	666.78	937.31	759.31	0.00	1,696.62
MOTOR CARRIER WEIGHT VIOLATIONS	0.00	352.00	0.00	0.00	352.00
DISTRICT CLERK STATE FEES	50.00	0.00	0.00	0.00	0.00
CCC 01/01/20 FORWARD	4,881.56	4,622.13	3,885.60	0.00	8,507.73
CCC 01/04/04 THRU 12/31/19	0.00	0.00	0.00	0.00	0.00
EMS TRAUMA FUND	302.60	59.45	0.00	0.00	59.45
DNA TESTING	0.00	15.00	34.00	0.00	49.00
FAILURE TO APPEAR	0.00	0.00	0.00	0.00	0.00

FUND	BALANCE 12/31/24	BALANCE 11/30/25	RECEIPTS	DISBURSEMENTS	BALANCE 12/31/25
JRF, JSF CR ST, & IDF	1.42	0.00	0.00	0.00	0.00
JUDICIAL SUPPORT - CIVIL	74.00	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	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	360.00	180.00	0.00	0.00	180.00
BIRTH CERTIFICATE STATE FEES	25.20	14.40	10.80	0.00	25.20
ELECTRONIC FILING FEE - CIVIL	63.63	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	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	2,002.22	1,714.22	473.00	0.00	2,187.22
COUNTY DISPUTE RESOLUTION	511.94	481.87	238.17	0.00	720.04
NON-SUSPENSION FINE	0.00	100.00	0.00	0.00	100.00
EARLY CHILDHOOD HEALTH	0.00	0.00	0.00	0.00	0.00
BALANCE AS OF 12/31/25					5,030,068.49

COUNTY TREASURERS' FINANCIAL REPORT

December 31, 2025

FUND	BALANCE 12/31/24	BALANCE 11/30/25	RECEIPTS	DISBURSEMENTS	BALANCE 12/31/25
ROAD & BRIDGE #1	468,677.64	251,571.39	275,610.52	39,393.96	487,787.95
ROAD & BRIDGE #2	379,764.85	141,300.48	299,459.29	31,877.59	408,882.18
ROAD & BRIDGE #3	675,560.56	432,853.28	299,459.29	23,157.08	709,155.49
ROAD & BRIDGE #4	594,915.92	296,110.12	323,309.01	42,659.68	576,759.45
ROAD & BRIDGE SPECIAL #1	6,854.63	5,817.05	0.00	2,788.53	3,028.52
BALANCE AS OF 12/31/25					2,185,613.59

COUNTY TREASURERS' FINANCIAL REPORT

December 31, 2025

FUND	BALANCE 12/31/24	BALANCE 11/30/25	RECEIPTS	DISBURSEMENTS	BALANCE 12/31/25
RECORD RETENTION	116,759.05	123,332.37	2,417.45	-	125,749.82
HOTEL/MOTEL TAX	155,920.63	191,776.63	646.46	2,327.40	190,095.69
SABINE COUNTY FSM SPECIAL PROJECTS	0.00	0.00	-	-	0.00
SABINE COUNTY DISTRICT CLERK SPECIAL REVENUE	22,031.30	28,520.08	339.57	4395.00	24,464.65
SABINE COUNTY CONVENTION CENTER BUILDING FUND	87,557.24	85,221.38	287.39	-	85,508.77
SABINE COUNTY CLERK RECORD ARCHIVE FEE	51,299.16	78,006.48	1,994.74	30,000.00	50,001.22
SABINE COUNTY DISTRICT CLERK RECORD ARCHIVE FEE	0.00	0.00	0.00	0.00	0.00
SABINE COUNTY APPELLATE JUDICIAL SYSTEM	24.97	28.15	53.37	52.72	28.80
SABINE COUNTY TREASURER GRANT ACCOUNT	10.00	10.00	435,855.60	435,855.60	10.00
SABINE COUNTY AMERICAN RESCUE PLAN	444,852.34	170,919.28	569.16	9,146.15	162,342.29
CONSTABLE PRECINCT 2 FORFEITURE ACCOUNT	229.26	237.74	0.80	-	238.54
LACTF		83,227.20	280.67	-	83,507.87

COUNTY TREASURERS' FINANCIAL REPORT

December 31, 2025

FUND	BALANCE 12/31/24	BALANCE 11/30/25	RECEIPTS	DISBURSEMENTS	BALANCE 12/31/25
RECORD MANAGEMENT FEE	37,617.93	34,899.87	0.00	330.00	34,569.87
COURTHOUSE SECURITY	42,429.03	40,649.45	486.37	0.00	41,135.82
COURTHOUSE SECURITY - JP	0.00	0.00	0.00	0.00	0.00
LIBRARY	18,654.28	25,406.84	369.06	614.23	25,161.67
COURT RECORDS PRESERVATION	0.00	0.00	0.00	0.00	0.00
JUSTICE COURT TECHNOLOGY FUND	2,120.52	3,546.21	166.65	0.00	3,712.86
COUNTY & DISTRICT CLERK TECHNOLOGY FUND	3,967.10	4,150.92	28.53	137.53	4,041.92
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	2,712.75	2,662.75	0.00	0.00	2,662.75
JUDICIAL SUPPORT - CRIMINAL COUNTY	-147.50	-142.16	0.00	0.00	-142.16
OMNI FEE	178.07	169.01	38.57	0.00	207.58
ALTERNATE DISPUTE RESOLUTION	0.00	0.00	0.00	0.00	0.00
GUARDIANSHIP FEE	23,235.00	24,555.00	120.00	0.00	24,675.00
D.A.R.E.	6,366.90	5,406.51	0.00	0.00	5,406.51

FUND	BALANCE 12/31/24	BALANCE 11/30/25	RECEIPTS	DISBURSEMENTS	BALANCE 12/31/25
CHILD SAFETY FEE	14,765.76	22,363.26	1,113.00	0.00	23,476.26
E-FILING FEES	36.00	38.00	0.00	0.00	38.00
CAPITAL CREDITS	2,657.66	9,229.80	0.00	4,500.00	4,729.80
EDUCATION FUND - PROBATE	1,666.91	1,961.91	20.00	0.00	1,981.91
CHILD ABUSE PREVENTION FUND	266.11	266.11	0.00	0.00	266.11
LOCAL TRUANCY PREVENTION & DIVERSION	7,720.25	9,842.88	208.31	0.00	10,051.19
SPECIALTY COURT ACCOUNT	6,504.90	8,224.15	198.37	0.00	8,422.52
JUSTICE COURT SUPPORT FUND	11,175.00	15,948.14	400.00	0.00	16,348.14
LANGUAGE ACCESS FUND	3,005.36	4,156.94	79.63	0.00	4,236.57
COURT FACILITY FEE	11,095.82	12,644.42	210.89	0.00	12,855.31
COUNTY JURY FUND	4,504.02	6,158.77	116.74	0.00	6,275.51
BALANCE AS OF 12/31/25					244,471.80

DISTRIBUTION SUMMARY

JUDGE ROGER GAY

12/01/2025 TO 12/31/2025

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		\$ 167.77	\$ -58.50	\$ 109.27		\$ 87.46	\$ 21.81
TOTAL DEPT					\$109.27		\$87.46	\$21.81
TOTAL FUND					\$109.27		\$87.46	\$21.81
2329.000								
AF	STATE ARREST FEE	2329.000	\$ 20.62		\$ 20.62		\$ 5.00	\$ 15.62
TOTAL DEPT					\$20.62		\$5.00	\$15.62
AFCO	ARREST FEE - COUNTY	2329.000	\$ 62.94	\$ -5.00	\$ 57.94			\$ 57.94
TOTAL DEPT					\$57.94			\$57.94
WFLOC	WARRANT FEE LOCAL	2329.000	\$ 50.00		\$ 50.00		\$ 50.00	
TOTAL DEPT					\$50.00		\$50.00	
TOTAL FUND		2329.000			\$128.56		\$55.00	\$73.56
2337.000								
CSB	CHILD SAFETY BELT	2337.000	\$ 121.00		\$ 121.00		\$ 60.50	\$ 60.50
TOTAL DEPT					\$121.00		\$60.50	\$60.50
TOTAL FUND		2337.000			\$121.00		\$60.50	\$60.50
2339.000								
STF2	STATE TRAFFIC FINE 2	2339.000	\$ 669.97	\$ -50.00	\$ 619.97		\$ 50.00	\$ 569.97
TOTAL DEPT					\$619.97		\$50.00	\$569.97
TOTAL FUND		2339.000			\$619.97		\$50.00	\$569.97
2340.000								
MC	MOTOR CARRIER	2340.000	\$ 19.00		\$ 19.00			\$ 19.00
TOTAL DEPT					\$19.00			\$19.00
TOTAL FUND		2340.000			\$19.00			\$19.00
2343.000								
LCCC	LOCAL CCC	2343.000	\$ 219.94	\$ -14.00	\$ 205.94			\$ 205.94
TOTAL DEPT					\$205.94			\$205.94
TOTAL FUND		2343.000			\$205.94			\$205.94
2344.000								
SCCC	STATE CCC	2344.000	\$ 974.19	\$ -62.00	\$ 912.19			\$ 912.19
TOTAL DEPT					\$912.19			\$912.19
TOTAL FUND		2344.000			\$912.19			\$912.19
2345.000								
CCC	CONSOLIDATED COURT COSTS	2345.000	\$ 40.00		\$ 40.00		\$ 40.00	

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DISTRIBUTION SUMMARY

JUDGE ROGER GAY

12/01/2025 TO 12/31/2025

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					\$40.00		\$40.00	
TOTAL FUND		2345.000			\$40.00		\$40.00	
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 DIVERSION FUND	2369.000	\$ 2.00		\$ 2.00		\$ 2.00	
TOTAL DEPT					\$2.00		\$2.00	
TOTAL FUND		2369.000			\$2.00		\$2.00	
2371.000								
SCCV	STATE CONSOLIDATED COURT CIVIL-\$21	2371.000	\$ 175.36	\$ -7.36	\$ 168.00			
TOTAL DEPT					\$168.00			
TOTAL FUND		2371.000			\$168.00			
2372.000								
LCCV	LOCAL CONSOLIDATED COURT CIVIL-\$33	2372.000	\$ 275.57	\$ -11.57	\$ 264.00			
TOTAL DEPT					\$264.00			
TOTAL FUND		2372.000			\$264.00			
4000.455								
COUN	COUNTY FINE	4000.455	\$ 1538.85	\$ -51.00	\$ 1487.85		\$ 61.04	\$ 1426.81
TOTAL DEPT					\$1,487.85		\$61.04	\$1,426.81
DIS	DISMISSAL FEE	4000.455	\$ 10.00		\$ 10.00			\$ 10.00
TOTAL DEPT					\$10.00			\$10.00
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

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DISTRIBUTION SUMMARY

JUDGE ROGER GAY

12/01/2025 TO 12/31/2025

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					-\$4.00			-\$4.00
TFC	TRAFFIC FEE	4000.455	\$ 40.22	\$ -3.00	\$ 37.22		\$ 3.00	\$ 34.22
TOTAL DEPT					\$37.22		\$3.00	\$34.22
TOTAL FUND					\$1,541.07		\$64.04	\$1,477.03
4000.550								
SVCF1	CIVIL SERVICE FEE PCT#1	4000.550	\$ 285.07	\$ -35.07	\$ 250.00			
TOTAL DEPT					\$250.00			
TOTAL FUND					\$250.00			
4001.305								
JCT	JUSTICE COURT TECHNOLOGY	4001.305	\$ 4.00		\$ 4.00		\$ 4.00	
TOTAL DEPT					\$4.00		\$4.00	
TOTAL FUND					\$4.00		\$4.00	
4511.311								
OM/OM	OMNI FEES - OMNI	4511.311		\$ -6.00	\$ -6.00			\$ -6.00
TOTAL DEPT					-\$6.00			-\$6.00
TOTAL FUND					-\$6.00			-\$6.00
4515.301								
CHS	COURTHOUSE SECURITY	4515.301	\$ 3.00		\$ 3.00		\$ 3.00	
TOTAL DEPT					\$3.00		\$3.00	
TOTAL FUND					\$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					\$1.00		\$1.00	
4519.312								
JSFC	JUDICIAL SUPPORT FEE COUNTY	4519.312	\$ 0.60		\$ 0.60		\$ 0.60	
TOTAL DEPT					\$0.60		\$0.60	
TOTAL FUND					\$0.60		\$0.60	
TOTALS					\$4,702.50		\$379.00	\$3,334.00
Less Money without a GL Account Number					\$167.77		\$87.46	\$21.81
Total Money with a GL Account Number					\$4,534.73		\$291.54	\$3,312.19

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DISTRIBUTION SUMMARY

JUDGE ROGER GAY

12/01/2025 TO 12/31/2025

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
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DISTRIBUTION SUMMARY

JUDGE HENRY ALVARADO

12/01/2025 TO 12/31/2025

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		\$ 129.20		\$ 129.20			\$ 129.20
SVCFO	CIVIL SERVICE FEE OUT OF COUNTY		\$ 90.00		\$ 90.00			
TOTAL DEPT					\$219.20			\$129.20
TOTAL FUND					\$219.20			\$129.20
2329.000								
AF	STATE ARREST FEE	2329.000	\$ 11.00	\$ -1.00	\$ 10.00			\$ 10.00
TOTAL DEPT					\$10.00			\$10.00
AFLO	ARREST FEE - MUST REPLACE W/APPROPR	2329.000	\$ 3.17		\$ 3.17			\$ 3.17
TOTAL DEPT					\$3.17			\$3.17
AFLOC	ARREST FEE LOCAL	2329.000	\$ 61.68	\$ -4.00	\$ 57.68			\$ 57.68
TOTAL DEPT					\$57.68			\$57.68
WFLOC	OCWARRANT FEE LOCAL	2329.000	\$ 8.48		\$ 8.48			\$ 8.48
TOTAL DEPT					\$8.48			\$8.48
TOTAL FUND		2329.000			\$79.33			\$79.33
2339.00								
STF2	STATE TRAFFIC FEE 9/19	2339.00	\$ 358.48	\$ -50.00	\$ 308.48			\$ 308.48
TOTAL DEPT					\$308.48			\$308.48
TOTAL FUND		2339.00			\$308.48			\$308.48
2343.000								
LCCC	LOCAL CONSOLIDATED COURT COSTS	2343.000	\$ 224.00	\$ -14.00	\$ 210.00			\$ 210.00
TOTAL DEPT					\$210.00			\$210.00
TOTAL FUND		2343.000			\$210.00			\$210.00
2344.000								
SCCC	STATE CONSOLIDATED COURT COST	2344.000	\$ 1076.00	\$ -62.00	\$ 1014.00			\$ 1014.00
TOTAL DEPT					\$1,014.00			\$1,014.00
TOTAL FUND		2344.000			\$1,014.00			\$1,014.00
2371.000								
SCCV	STATE CONSOLIDATED COURT CIVIL-\$21	2371.000	\$ 168.00	\$ -21.00	\$ 147.00			
TOTAL DEPT					\$147.00			
TOTAL FUND		2371.000			\$147.00			
2372.000								
LCCV	LOCAL CONSOLIDATED COURT CIVIL-\$3	2372.000	\$ 264.00	\$ -33.00	\$ 231.00			
TOTAL DEPT					\$231.00			
TOTAL FUND		2372.000			\$231.00			

DISTRIBUTION SUMMARY

JUDGE HENRY ALVARADO

12/01/2025 TO 12/31/2025

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
4000.457								
COUN	COUNTY FINE	4000.457	\$ 3091.80		\$ 3091.80			\$ 3091.80
TOTAL DEPT					\$3,091.80			\$3,091.80
OM/CO	OMNI FEES - COUNTY	4000.457	\$ 0.68		\$ 0.68			\$ 0.68
TOTAL DEPT					\$0.68			\$0.68
TFC	TRAFFIC FEE	4000.457	\$ 21.51	\$ -3.00	\$ 18.51			\$ 18.51
TOTAL DEPT					\$18.51			\$18.51
TOTAL FUND		4000.457			\$3,110.99			\$3,110.99
4000.551								
SVCF2	CIVIL SERVICE FEE PCT#2	4000.551	\$ 90.00	\$ -90.00				
TOTAL DEPT								
TOTAL FUND		4000.551						
4511.311								
OM/OM	OMNI FEES - OMNI	4511.311	\$ 1.00		\$ 1.00			\$ 1.00
TOTAL DEPT					\$1.00			\$1.00
TOTAL FUND		LASTSECTION			\$1.00			\$1.00
TOTALS			\$5,599.00	-\$278.00	\$5,321.00			\$4,853.00
Less Money without a GL Account Number			\$219.20		\$219.20			\$129.20
Total Money with a GL Account Number			\$5,379.80	-\$278.00	\$5,101.80			\$4,723.80

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

Archive Fee (ARC) (2003)				\$2,290.00
Copy Fees (2005)				\$3,389.75
County Clerk Surcharge (County)brfco 2008	6	@	\$0.20	\$1.20
County Clerk Surcharge (State)brfst 2007	28	@	\$0.17	\$4.76
Courthouse Security Fees 2004				\$0.00
Criminal Fees 2011				\$3,700.00
Deposit for Wills				\$0.00
2022-LCCV NEW PROBATE FEES LOCAL	6		\$223.00	\$1,338.00
Marriage License (MLCC) 2006	4	@	\$30.00	\$120.00
Probate Fees (includes service fee)(2018)				\$218.00
Record Retention Fees (PFCC) 2002				\$2,310.00
Recording Fees 2001				\$6,720.00
Court Appointed Attorney Fees 2030				\$0.00
VSCC 2009				\$46.00
TimePmt-20 (2040)	1	F5p	\$15.00	\$41.33
LCCC2 (2045)	2	f/9P	\$123.00	\$612.23
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	\$159.74
Marriage License State (MLST)5002	4	@	\$30.00	\$120.00
Online Birth Certificate State (Online BCST)	28	@	\$1.83	\$51.24
CCC 1/1/04-12/31-19				\$0.00
SCCC2 5040	2	f/9p	\$147.00	\$731.70
			Subtotal	
			TOTAL	\$21,864.75

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 December 2025

Jamie Clark

Jamie Clark ~ Sabine County Clerk

1/21/2026

Date

Sabine County District Clerk December 2025

Civil Deposits-Holding	\$ -
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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	\$ 461.19
Local Consolidated Court Cost (LCCC) (SPCA)	\$ 105.00	\$ 126.55
\$ 105.00 LCCC	\$ 108.55	
\$ 1.00 JFCR County Jury Fund		
\$ 25.00 RMF & RPF		
\$ 25.00 Speciality Court Account	\$ 18.00	

STATE FEES

DNA #2 & #3 Testing Fee (DNA) (DNACS) offense before Jan. 1, 2020	@	\$ 34.00	\$ 50.00	
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)	@	\$ 100.00	partial pay	
State Consolidated Civil Fee (SCCV)	8 @	\$ 137.00	\$ 90.42	\$ 909.68
State Consolidated Civil Fee (SCCV) Subsequent	4 @	\$ 45.00	\$ 29.70	\$ 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)	3 pp	\$ 15.00		\$ 35.00
SUBTOTAL				\$ 1,063.48

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)				\$ 154.80
Courthouse Security Fee CIVIL (CSF)	@	\$ 5.00	\$ 10.00	
Jury Fee (JF)	@	\$ 10.00		
Criminal Fines				\$ 3,524.26
District Clerk Fees				\$ 738.24
Admin Fee				
Sheriff Fees in County/ AG Shrfe		\$ 82.50	\$ 800.00	\$ 882.50
Local Consolidated Civil (LCCV)	19 @	\$ 213.00	\$ 140.58	\$ 3,757.32
Local Consolidated Civil (LCCV) Subsequent	4 @	\$ 35.00	\$ 15.00	\$ 92.40
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		
SUBTOTAL				\$ 9,149.52

Signature & Date *Lisa Pitre*
1-12-2026

TOTAL \$ 10,800.74

Martha Stone, TAC
SABINE COUNTY
DECEMBER 2025

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS	Difference
AD VALOREM	\$ 333,287.15	\$ 333,287.15		\$ -
DEL. AD VALOREM	\$ 16,083.79	\$ 16,083.79		\$ -
AD VALOREM P&I	\$ 6,634.47	\$ 6,634.47		\$ -
Co. Add'l Penalty	\$ 4,540.09		\$ 4,540.09	\$ -
HOSPITAL	\$ 176,637.68	\$ 1,766.38	\$ 174,871.30	\$ -
DEL. HOSPITAL	\$ 8,414.92	\$ 84.15	\$ 8,330.77	\$ -
HOSPITAL P & I	\$ 3,411.87	\$ 34.12	\$ 3,377.75	\$ -
HOSPITAL ADD' L PEN.	\$ 2,363.98		\$ 2,363.98	\$ -
HEMPHILL ISD	\$ 471,451.33	\$ 4,714.51	\$ 466,736.82	\$ -
DEL. HEMPHILL ISD	\$ 23,027.54	\$ 230.28	\$ 22,797.26	\$ -
HEMPHILL P & I	\$ 10,106.68	\$ 101.07	\$ 10,005.61	\$ -
HEMPHILL ADD'L PEN	\$ 6,620.83		\$ 6,620.83	\$ -
PINELAND CITY	\$ 4,667.04	\$ 46.67	\$ 4,620.37	\$ -
DEL PINELAND CITY	\$ 920.83	\$ 9.21	\$ 911.62	\$ -
PINELAND CITY P & I	\$ 247.64	\$ 2.48	\$ 245.16	\$ -
Pineland Add'l Penalty	\$ 233.35		\$ 233.35	\$ -
WEST SABINE ISD	\$ 28,284.20	\$ 282.84	\$ 28,001.36	\$ -
DEL. WEST SABINE ISD	\$ 1,868.44	\$ 18.68	\$ 1,849.76	\$ -
WEST SABINE P&I	\$ 852.39	\$ 8.52	\$ 843.87	\$ -
West Sabine Add'l Penalty	\$ 753.44		\$ 753.44	\$ -
West sabine I & S	\$ 7,659.69	\$ 76.60	\$ 7,583.09	\$ -
West Sabine Del I & S	\$ 716.10	\$ 7.16	\$ 708.94	\$ -
West sabine P&I I&S	\$ 312.21	\$ 3.12	\$ 309.09	\$ -
Shelbyville M&O	\$ 4,110.73	\$ 41.11	\$ 4,069.62	\$ -
Shelbyville Del	\$ 87.54	\$ 0.88	\$ 86.66	\$ -
Shelbyville P&I	\$ 19.54	\$ 0.20	\$ 19.34	\$ -
Shelbyville I&S				\$ -
Shelbyville Del				\$ -
Shelbyville P&I				\$ -
Shelbyville Add'n	\$ 21.42		\$ 21.42	\$ -
BISD	\$ 29,233.98	\$ 292.34	\$ 28,941.64	\$ -
BISD Del	\$ 2,326.23	\$ 23.26	\$ 2,302.97	\$ -
BISD P&I	\$ 1,246.32	\$ 12.46	\$ 1,233.86	\$ -
BISD Add'l	\$ 714.49		\$ 714.49	\$ -
TAX CERTIFICATES	\$ 110.00	\$ 55.00	\$ 55.00	\$ -
Adv Rang Up As Motor	\$ (354.17)			\$ (354.17)
COUNTY ALCOHOL				\$ -
COUNTY OTHER	\$ 8,951.85	\$ 44.58	\$ 8,907.27	\$ -
NSF FEES				\$ -
Refunds	\$ 3,587.18		\$ 3,587.18	\$ -
Escrow				\$ -
BOAT & MOTOR REG	\$ 2,069.00	\$ 196.20	\$ 1,765.80	\$ 107.00
COUNTY INTEREST	\$ 4,009.11	\$ 4,009.11		\$ -
COURT COSTS/AB FEES				\$ -
Late Renditions	\$ 221.55	\$ 62.79	\$ 158.76	\$ -
TOTALS:	\$ 1,165,450.43	\$ 368,129.13	\$ 797,568.47	\$ (247.17)
DEALER TAXES:				\$ -
Vehicle Inventory Tax	\$ 75.48			\$ 75.48
Boat Vehicle Tax				\$ -
VIT/BIT Late Filing Fee				\$ -
VIT/BIT Penalty 5-10%				\$ -
Dealer Interest	\$ 42.36			\$ 42.36
TOTALS:	\$ 117.84	\$ -	\$ -	\$ 117.84
SALES TAX FEES:				\$ -
BOAT & MOTOR	\$ 6,291.78	\$ 314.59	\$ 5,977.19	\$ -
MOTOR VEHICLE	\$ 45,104.57		\$ 45,104.57	\$ -
REG. SURCHARGE			\$ 764.47	\$ (764.47)
TERP	\$ 1,930.00		\$ 1,930.00	\$ -
1% Surcharge				\$ -
2.5% SURCHARGE				\$ -
TOTALS:	\$ 53,326.35	\$ 314.59	\$ 53,776.23	\$ (764.47)
STATE FEES:				\$ -
REGISTRATION	\$ 55,645.11	\$ 2,106.45	\$ 44,031.41	\$ 9,507.25
ROAD & BRIDGE	\$ 8,220.00	\$ 6,830.00		\$ 1,390.00
Child Safety Fee	\$ 1,274.00	\$ 1,274.00		\$ -
TITLE APPLICATIONS	\$ 1,664.00	\$ 640.00	\$ 1,024.00	\$ -
YOUNG FARMERS	\$ 65.00		\$ 65.00	\$ -
REG EMISSIONS	\$ 764.47			\$ 764.47
IRP REGISTRATION	\$ 11,176.82	\$ 41.40	\$ 11,135.42	\$ -
IRP ROAD & BRIDGE	\$ 180.00	\$ 180.00		\$ -
Adv Rang Up As Motor	\$ 354.17	\$ 275.42		\$ 78.75
STATE ALCOHOL				\$ -
STATE INTEREST	\$ 108.33	\$ 108.33		\$ -
TOTALS:	\$ 79,451.90	\$ 11,455.60	\$ 56,255.83	\$ 11,740.47
COMPLETE TOTAL	\$ 1,298,346.52	\$ 379,899.32	\$ 907,600.53	\$ 10,846.67

Making a Difference *Sabine County*



Extension Newsletter for Commissioners Court

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

12/1- 4-H Float Decorating

12/2- Texas County Agricultural Agents Association Winter Board Meeting @ Brownwood

12/3- Texas County Agricultural Agents Association Winter Board Meeting @ Brownwood

12/4- Master Gardener Intern Class Planning

12/5- County Show Entry Forms

**12/6- 4-H Float in Christmas Parade

12/8- 4-H Robotics Project Area Meeting

12/9- Master Gardener Monthly Meeting

12/10- Professional Vitae

12/11- New Master Gardener Intern Class Meeting

12/12- End of Year reports

12/15- 4-H Monthly Meeting

12/16- Professional Vitae

12/17- TCAAA Steering Committee Meeting @ Nacogdoches

12/18- Meeting of the Minds @ Lufkin

12/19- 4-H Photography Workshop

12/22-12/31- Personal Leave and County Holidays

Educational Contacts:

Telephone.....106

E-mail.....96

Site/Office Visits.....3

Media Outreach:

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

Master Gardener Newsletter140 recipients

Overview of major programming efforts by Chanelle Svehla for the month of January 2026:

- Hemphill Garden Club Presentation
- Sabine County Junior Livestock Show Small Animal Validation

01/05/2026

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 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
December 2025
Sabine County Sheriff's Office
310 Main Street
Hemphill, Texas 75948

Jail:

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

Total Inmates **35**

Total Arrests: **33 (1.06 arrests daily)**

Housing Costs: **\$23,715** Housing Out of County: **\$31,620**

Medical Costs: **\$1,181**

Total Inmate Housing Cost: **\$56,516**

Inmate Transports: 10 TDCJ: **0** Mileage: **1,678**

Transport costs: **\$1,845**

Patrol:

Traffic Stops: **198**

Calls for Service: **538**

Other Agency Calls for service: **325** Total Calls for service: **863**

911 Calls for service: **204 (included above)**

Investigative Activities:

Case numbers Issued: **43**

Narcotics Cases filed: **12**

Monthly Comment from Sheriff George Griffith: We here at the Sabine County Sheriff's Office would like to wish everyone a very Happy and prosperous New Year. We look forward to serving the citizens of Sabine County with pride and transparency.



**Activity Report
Year 2025 Review
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: **163** Out of County: **194**

Total Inmates **379**

Total Arrests: **367 (1.004 arrests daily)**

Housing Costs: **\$120,420** Housing Out of County: **\$365,940**

Medical Costs: **\$55,094**

Total Inmate Housing Cost: **\$654,054**

Inmate Transports: 260 TDCJ: **31** Mileage: **41,557**

Transport costs: **\$66,870**

Patrol:

Traffic Stops: **2,660**

Calls for Service: **4,888**

Other Agency Calls for service: **3,686** Total Calls for service:
8,574

911 Calls for service: **2,051 (included above)**

Investigative Activities:

Case numbers Issued: **511**

Narcotics Cases filed: **120**

Monthly Comment from Sheriff George Griffith: We here at the Sabine County Sheriff's Office would like to wish everyone a very Happy and prosperous New Year. We look forward to serving the citizens of Sabine County with pride and transparency.