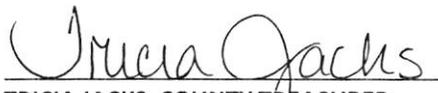


## TREASURER'S CERTIFICATE

I hereby certify that the foregoing constitutes the Sabine County Treasurer's Report for the period of January 31, 2026.

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

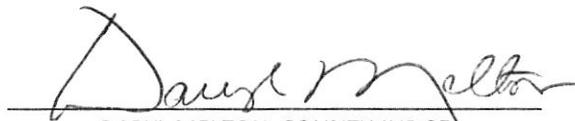
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## ORDER APPROVING TREASURER'S REPORT

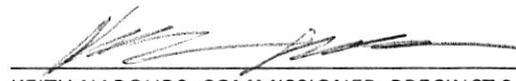
After comparing and examining the Treasurer's Report for the period of January 2026, and determining that the report is correct, the court finds that the report should be approved. It is therefore ORDERED that the report is approved.

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.

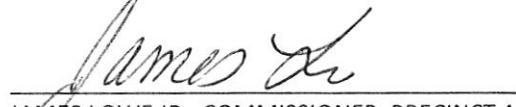
APPROVED and EXECUTED THIS 23rd day of February, 2026.

  
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**

January 31, 2026

FUND	BALANCE 01/31/25	BALANCE 12/31/25	RECEIPTS	DISBURSEMENTS	BALANCE 01/31/26
GENERAL	4,473,310.35	5,010,326.54	473,576.97	621,390.51	4,862,513.00
COMPENSATION TO VICTIMS OF CRIME	0.00	70.00	0.00	70.00	0.00
JUDICIAL COURT PERSONNEL TRAINING - CIVIL	0.00	0.00	0.00	0.00	0.00
ARREST FEES	0.00	562.03	207.89	769.92	0.00
CIVIL LEGAL SERVICES INDIGENT	0.00	0.00	0.00	0.00	0.00
TIME PAYMENT	0.00	130.16	76.33	206.49	0.00
CHILD SAFETY SEAT & SEAT BELT VIOLATIONS	0.00	347.50	121.00	468.50	0.00
BAIL BOND FEE	165.00	1,050.00	315.00	1,050.00	315.00
STATE TRAFFIC FEE	0.00	0.00	0.00	0.00	0.00
STATE TRAFFIC FEE 09/01/10 FORWARD	0.00	1,696.62	928.45	2,625.07	0.00
MOTOR CARRIER WEIGHT VIOLATIONS	0.00	352.00	19.00	371.00	0.00
DISTRICT CLERK STATE FEES	0.00	0.00	0.00	0.00	0.00
CCC 01/01/20 FORWARD	0.00	8,507.73	3,119.08	11,626.81	0.00
CCC 01/04/04 THRU 12/31/19	0.00	0.00	40.00	40.00	0.00
EMS TRAUMA FUND	0.00	59.45	159.74	219.19	0.00
DNA TESTING	0.00	49.00	0.00	49.00	0.00
FAILURE TO APPEAR	0.00	0.00	0.00	0.00	0.00

FUND	BALANCE 01/31/25	CE 12/31/25	RECEIPTS	DISBURSEMENTS	BALANCE 01/31/26
JRF, JSF CR ST, & IDF	0.00	0.00	11.40	11.40	0.00
JUDICIAL SUPPORT - CIVIL	0.00	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	0.00	180.00	120.00	300.00	0.00
BIRTH CERTIFICATE STATE FEES	0.00	25.20	10.80	36.00	0.00
ELECTRONIC FILING FEE - CIVIL	0.00	0.00	0.00	0.00	0.00
ELECTRONIC FILING FEE - CRIMINAL	0.00	0.00	0.00	0.00	0.00
TRUANCY PREVENTION & DIVERSION FUND	0.00	0.00	2.00	2.00	0.00
INTOXICATED DRIVER FINE	0.00	0.00	0.00	0.00	0.00
STATE CONSOLIDATED CIVIL FEES	0.00	2,187.22	1,343.48	3,530.70	0.00
COUNTY DISPUTE RESOLUTION	0.00	720.04	436.11	0.00	1,156.15
NON-SUSPENSION FINE	0.00	100.00	0.00	100.00	0.00
EARLY CHILDHOOD HEALTH	0.00	0.00	0.00	0.00	0.00
BALANCE AS OF 1/31/26					4,867,689.15

**COUNTY TREASURERS' FINANCIAL REPORT**

January 31, 2026

FUND	BALANCE 01/31/25	BALANCE 12/31/25	RECEIPTS	DISBURSEMENTS	BALANCE 01/31/26
RECORD MANAGEMENT FEE	37,617.93	34,569.87	0.00	0.00	34,569.87
COURTHOUSE SECURITY	42,981.85	41,135.82	691.17	21.00	41,805.99
COURTHOUSE SECURITY - JP	0.00	0.00	0.00	0.00	0.00
LIBRARY	19,318.92	25,161.67	842.58	614.66	25,389.59
COURT RECORDS PRESERVATION	0.00	0.00	0.00	0.00	0.00
JUSTICE COURT TECHNOLOGY FUND	2,205.92	3,712.86	122.84	3,712.86	122.84
COUNTY & DISTRICT CLERK TECHNOLOGY FUND	3,994.60	4,041.92	24.05	4,041.92	24.05
STATE SCHOOL MONEY - SHERIFF	3,713.85	7,034.48	0.00	240.00	6,794.48
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	-147.29	-142.16	0.60	0.00	-141.56
OMNI FEE	151.01	207.58	-5.00	51.57	151.01
ALTERNATE DISPUTE RESOLUTION	0.00	0.00	0.00	0.00	0.00
GUARDIANSHIP FEE	23,325.00	24,675.00	180.00	0.00	24,855.00
D.A.R.E.	6,366.90	5,406.51	0.00	0.00	5,406.51

FUND	BALANCE 01/31/25	BALANCE 12/31/25	RECEIPTS	DISBURSEMENTS	BALANCE 01/31/26
CHILD SAFETY FEE	15,365.76	23,476.26	1,274.00	0.00	24,750.26
E-FILING FEES	36.00	38.00	0.00	0.00	38.00
CAPITAL CREDITS	2,657.66	4,729.80	0.00	0.00	4,729.80
EDUCATION FUND - PROBATE	1,681.91	1,981.91	30.00	0.00	2,011.91
CHILD ABUSE PREVENTION FUND	266.11	266.11	0.00	0.00	266.11
LOCAL TRUANCY PREVENTION & DIVERSION	7,825.25	10,051.19	148.55	0.00	10,199.74
SPECIALTY COURT ACCOUNT	6,662.00	8,422.52	143.39	0.00	8,565.91
JUSTICE COURT SUPPORT FUND	11,548.14	16,348.14	375.00	8,622.14	8,101.00
LANGUAGE ACCESS FUND	3,107.11	4,236.57	117.22	0.00	4,353.79
COURT FACILITY FEE	11,475.62	12,855.31	481.48	0.00	13,336.79
COUNTY JURY FUND	4,702.90	6,275.51	249.72	126.98	6,398.25
BALANCE AS OF 1/31/26					231,716.27

Judge

### DISTRIBUTION SUMMARY

JUDGE ROGER GAY

01/01/2026 TO 01/31/2026

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		\$ 395.25		\$ 395.25			\$ 395.25
PC30	PRIVATE COLLECTIONS FEE CODE		\$ 665.89		\$ 665.89		\$ 15.00	\$ 650.89
TOTAL DEPT					\$1,061.14		\$15.00	\$1,046.14
TOTAL FUND					\$1,061.14		\$15.00	\$1,046.14
2329.000								
AF	STATE ARREST FEE	2329.000	\$ 69.38		\$ 69.38		\$ 5.00	\$ 64.38
TOTAL DEPT					\$69.38		\$5.00	\$64.38
AFCO	ARREST FEE - COUNTY	2329.000	\$ 68.74		\$ 68.74			\$ 68.74
TOTAL DEPT					\$68.74			\$68.74
AFLOC	ARREST FEE LOCAL	2329.000	\$ 3.09		\$ 3.09			\$ 3.09
TOTAL DEPT					\$3.09			\$3.09
WFLOC	WARRANT FEE LOCAL	2329.000	\$ 252.94		\$ 252.94		\$ 50.00	\$ 202.94
TOTAL DEPT					\$252.94		\$50.00	\$202.94
TOTAL FUND		2329.000			\$394.15		\$55.00	\$339.15
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	\$ 518.74		\$ 518.74			\$ 518.74
TOTAL DEPT					\$518.74			\$518.74
TOTAL FUND		2339.000			\$518.74			\$518.74
2340.000								
MC	MOTOR CARRIER	2340.000	\$ 200.00		\$ 200.00			\$ 200.00
TOTAL DEPT					\$200.00			\$200.00
TOTAL FUND		2340.000			\$200.00			\$200.00
2343.000								
LCCC	LOCAL CCC	2343.000	\$ 381.37		\$ 381.37			\$ 381.37
TOTAL DEPT					\$381.37			\$381.37
TOTAL FUND		2343.000			\$381.37			\$381.37
2344.000								
SCCC	STATE CCC	2344.000	\$ 1688.80		\$ 1688.80			\$ 1688.80
TOTAL DEPT					\$1,688.80			\$1,688.80
TOTAL FUND		2344.000			\$1,688.80			\$1,688.80

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## DISTRIBUTION SUMMARY

JUDGE ROGER GAY

01/01/2026 TO 01/31/2026

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
2345.000								
CCC	CONSOLIDATED COURT COSTS	2345.000	\$ 40.00		\$ 40.00		\$ 40.00	
TOTAL DEPT					\$40.00		\$40.00	
TOTAL FUND		2345.000			\$40.00		\$40.00	
2353.000								
OM/ST	OMNI FEES STATE	2353.000	\$ 20.00		\$ 20.00		\$ 20.00	
TOTAL DEPT					\$20.00		\$20.00	
TOTAL FUND		2353.000			\$20.00		\$20.00	
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	\$ 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

01/01/2026 TO 01/31/2026

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	\$ 2846.19		\$ 2846.19		\$ 283.00	\$ 2563.19
TOTAL DEPT					\$2,846.19		\$283.00	\$2,563.19
DIS	DISMISSAL FEE	4000.455	\$ 40.00		\$ 40.00			\$ 40.00
TOTAL DEPT					\$40.00			\$40.00
DSC	DRIVER'S SAFETY COURSE	4000.455	\$ 10.00		\$ 10.00			\$ 10.00
TOTAL DEPT					\$10.00			\$10.00
MISC	MISCELLANEOUS	4000.455	\$ 5.00		\$ 5.00			
TOTAL DEPT					\$5.00			
OM/CO	OMNI FEES - COUNTY	4000.455	\$ 32.00		\$ 32.00		\$ 4.00	\$ 28.00
TOTAL DEPT					\$32.00		\$4.00	\$28.00
TFC	TRAFFIC FEE	4000.455	\$ 31.11		\$ 31.11			\$ 31.11
TOTAL DEPT					\$31.11			\$31.11
WRIT	WRIT OF POSS/EXEC	4000.455	\$ 225.00		\$ 225.00			
TOTAL DEPT					\$225.00			
TOTAL FUND		4000.455			\$3,189.30		\$287.00	\$2,672.30
4000.550								
SVCF1	CIVIL SERVICE FEE PCT#1	4000.550	\$ 125.00		\$ 125.00			
TOTAL DEPT					\$125.00			
TOTAL FUND		4000.550			\$125.00			
4001.305								
JCT	JUSTICE COURT TECHNOLOGY	4001.305	\$ 4.00		\$ 4.00		\$ 4.00	
TOTAL DEPT					\$4.00		\$4.00	
TOTAL FUND		4001.305			\$4.00		\$4.00	
4511.311								
OM/OM	OMNI FEES - OMNI	4511.311	\$ 48.00		\$ 48.00		\$ 6.00	\$ 42.00
TOTAL DEPT					\$48.00		\$6.00	\$42.00
TOTAL FUND		4511.311			\$48.00		\$6.00	\$42.00
4515.301								
CHS	COURTHOUSE SECURITY	4515.301	\$ 3.00		\$ 3.00		\$ 3.00	
TOTAL DEPT					\$3.00		\$3.00	
TOTAL FUND		4515.301			\$3.00		\$3.00	
4515.302								
JPS	JUSTICE PERSONNEL SECURITY	4515.302	\$ 1.00		\$ 1.00		\$ 1.00	
TOTAL DEPT					\$1.00		\$1.00	
TOTAL FUND		4515.302			\$1.00		\$1.00	

## DISTRIBUTION SUMMARY

JUDGE ROGER GAY

01/01/2026 TO 01/31/2026

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
4519.312								
JSFC	JUDICIAL SUPPORT FEE COUNTY	4519.312	\$ 0.60		\$ 0.60		\$ 0.60	
<b>TOTAL DEPT</b>					\$0.60		\$0.60	
<b>TOTAL FUND</b>		LASTSECTION			\$0.60		\$0.60	

	<b>TOTALS</b>	<b>\$8,127.00</b>	<b>\$8,127.00</b>	<b>\$445.00</b>	<b>\$6,949.00</b>
Less Money without a GL Account Number		\$1,061.14	\$1,061.14	\$15.00	\$1,046.14
Total Money with a GL Account Number		\$7,065.86	\$7,065.86	\$430.00	\$5,902.86

## DISTRIBUTION SUMMARY

JUDGE HENRY ALVARADO

01/01/2026 TO 01/31/2026

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		\$ 234.84		\$ 234.84			\$ 234.84
PC30	PRIVATE COLLECTIONS FEE CODE		\$ 73.55		\$ 73.55			\$ 73.55
TOTAL DEPT					\$308.39			\$308.39
TOTAL FUND					\$308.39			\$308.39
2329.000								
AF	STATE ARREST FEE	2329.000	\$ 11.90		\$ 11.90			\$ 11.90
TOTAL DEPT					\$11.90			\$11.90
AFLO	ARREST FEE - MUST REPLACE W/APPROPR	2329.000	\$ 1.27		\$ 1.27			\$ 1.27
TOTAL DEPT					\$1.27			\$1.27
AFLOC	ARREST FEE LOCAL	2329.000	\$ 52.64		\$ 52.64			\$ 52.64
TOTAL DEPT					\$52.64			\$52.64
WFLOC	OCWARRANT FEE LOCAL	2329.000	\$ 63.25		\$ 63.25			\$ 63.25
TOTAL DEPT					\$63.25			\$63.25
TOTAL FUND		2329.000			\$129.06			\$129.06
233								
7.0								
CSB	Child Safety Belt	233-7.0-000	\$ 50.00		\$ 50.00			\$ 50.00
TOTAL DEPT		7.0			\$50.00			\$50.00
TOTAL FUND		233			\$50.00			\$50.00
2339.00								
STF2	STATE TRAFFIC FEE 9/19	2339.00	\$ 258.01		\$ 258.01			\$ 258.01
TOTAL DEPT					\$258.01			\$258.01
TOTAL FUND		2339.00			\$258.01			\$258.01
2343.000								
LCCC	LOCAL CONSOLIDATED COURT COSTS	2343.000	\$ 202.00		\$ 202.00			\$ 202.00
TOTAL DEPT					\$202.00			\$202.00
TOTAL FUND		2343.000			\$202.00			\$202.00
2344.000								
SCCC	STATE CONSOLIDATED COURT COST	2344.000	\$ 767.00		\$ 767.00			\$ 767.00
TOTAL DEPT					\$767.00			\$767.00
TOTAL FUND		2344.000			\$767.00			\$767.00
2371.000								
SCCV	STATE CONSOLIDATED COURT CIVIL-\$21	2371.000	\$ 105.00		\$ 105.00			\$ 105.00
TOTAL DEPT					\$105.00			\$105.00

## DISTRIBUTION SUMMARY

JUDGE HENRY ALVARADO

01/01/2026 TO 01/31/2026

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>		2371.000			\$105.00			
2372.000								
LCCV	LOCAL CONSOLIDATED COURT CIVIL-\$3	2372.000	\$ 165.00		\$ 165.00			
<b>TOTAL DEPT</b>					\$165.00			
<b>TOTAL FUND</b>		2372.000			\$165.00			
4000.457								
COUN	COUNTY FINE	4000.457	\$ 1562.25		\$ 1562.25			\$ 1562.25
<b>TOTAL DEPT</b>					\$1,562.25			\$1,562.25
OM/CO	OMNI FEES - COUNTY	4000.457	\$ 16.64		\$ 16.64			\$ 16.64
<b>TOTAL DEPT</b>					\$16.64			\$16.64
TFC	TRAFFIC FEE	4000.457	\$ 15.47		\$ 15.47			\$ 15.47
<b>TOTAL DEPT</b>					\$15.47			\$15.47
<b>TOTAL FUND</b>		4000.457			\$1,594.36			\$1,594.36
4000.551								
SVCF2	CIVIL SERVICE FEE PCT#2	4000.551	\$ 125.00		\$ 125.00			
<b>TOTAL DEPT</b>					\$125.00			
<b>TOTAL FUND</b>		4000.551			\$125.00			
4511.311								
OM/OM	OMNI FEES - OMNI	4511.311	\$ 24.95		\$ 24.95			\$ 24.95
<b>TOTAL DEPT</b>					\$24.95			\$24.95
<b>TOTAL FUND</b>		LASTSECTION			\$24.95			\$24.95

	<b>TOTALS</b>	<b>\$3,728.77</b>	<b>\$3,728.77</b>	<b>\$3,333.77</b>
Less Money without a GL Account Number		<b>\$308.39</b>	<b>\$308.39</b>	<b>\$308.39</b>
Total Money with a GL Account Number		<b>\$3,420.38</b>	<b>\$3,420.38</b>	<b>\$3,025.38</b>

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REVISED

SABINE COUNTY CLERK'S OFFICE

REPORT TO THE TREASURER FOR THE MONTH OF January 2026

Archive Fee (ARC) (2003)				\$2,210.00
Copy Fees (2005)				\$2,915.00
County Clerk Surcharge (County)brfco 2008	4	@	\$0.20	\$0.80
County Clerk Surcharge (State)brfst 2007	26	@	\$0.17	\$4.42
Courthouse Security Fees 2004				\$0.00
Criminal Fees 2011				\$270.00
Deposit for Wills				\$0.00
2022-LCCV NEW PROBATE FEES LOCAL	4		\$223.00	\$892.00
Marriage License (MLCC) 2006	9	@	\$30.00	\$270.00
Probate Fees (includes service fee)(2018)				\$577.00
Record Retention Fees (PFCC) 2002				\$2,230.00
Recording Fees 2001				\$5,552.00
Court Appointed Attorney Fees 2030				\$0.00
VSCC 2009				\$49.00
TimePmt-20 ( 2040)		0f/0P	\$15.00	\$0.00
LCCC2 (2045)		1F/0P	\$123.00	\$123.00
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	\$0.00
Marriage License State (MLST)5002	9	@	\$30.00	\$270.00
Online Birth Certificate State (Online BCST)	26	@	\$1.83	\$47.58
CCC 1/1/04-12/31-19				
SCCC2 5040		1F/0P	\$147.00	\$147.00
			Subtotal	

**TOTAL \$15,565.00**

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 January 2026

Jamie Clark  
Jamie Clark ~ Sabine County Clerk

2/13/2026  
Date

Sabine County District Clerk January 2026

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), -01-2020 forward		\$ 10.00
State Consolidated Court Cost (SCCC)	\$ 185.00	\$ 778.90
Local Consolidated Court Cost (LCCC) (SPCA)	\$ 105.00	\$ 355.38
\$ 105.00 LCCC	\$ 252.38	
\$ 1.00 JFCR County Jury Fund		
\$ 25.00 RMF & RPF		
\$ 25.00 Speciality Court Account	\$ 103.00	

**STATE FEES**

DNA #2 & #3 Testing Fee (DNA) (DNACS) offense before Jan. 1, 2020	1	@	\$ 34.00	\$ 50.00	\$ 15.00
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)	1	@	\$ 137.00	\$ 90.42	\$ 137.00
State Consolidated Civil Fee (SCCV) Subsequent	1	@	\$ 45.00	\$ 29.70	\$ 15.30
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)	6	pp	\$ 15.00		\$ 72.73
SUBTOTAL					\$ 240.03

**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)					\$ 135.00
Courthouse Security Fee CIVIL (CSF)		@	\$ 5.00	\$ 10.00	
Jury Fee (JF)	2	@	\$ 10.00		\$ 20.00
Criminal Fines					\$ 2,301.99
District Clerk Fees					\$ 274.00
Admin Fee					
Sheriff Fees in County/ AG Shrfe					\$ 132.36
Local Consolidated Civil (LCCV)	5	@	\$ 213.00	\$ 140.58	\$ 1,065.00
Local Consolidated Civil (LCCV) Subsequent	3	@	\$ 35.00	\$ 15.00	\$ 52.18
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					\$ 3,980.53

Signature & Date *Lisa Titre*  
2-9-2020

TOTAL \$ 5,364.84

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**Martha Stone, TAC**  
**SABINE COUNTY**  
**January 2026**

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS	Difference
AD VALOREM	\$ 451,911.14	\$ 451,911.14		\$ -
DEL. AD VALOREM	\$ 7,748.00	\$ 7,748.00		\$ -
AD VALOREM P&I	\$ 2,433.58	\$ 2,433.58		\$ -
Co.Add'l Penalty	\$ 2,047.84		\$ 2,047.84	\$ -
HOSPITAL	\$ 234,445.66	\$ 2,344.46	\$ 232,101.20	\$ -
DEL. HOSPITAL	\$ 4,073.51	\$ 40.74	\$ 4,032.77	\$ -
HOSPITAL P & I	\$ 1,265.37	\$ 12.65	\$ 1,252.72	\$ -
HOSPITAL ADD' L PEN.	\$ 1,066.03		\$ 1,066.03	\$ -
HEMPHILL ISD	\$ 643,466.30	\$ 6,434.66	\$ 637,031.64	\$ -
DEL. HEMPHILL ISD	\$ 7,188.55	\$ 71.89	\$ 7,116.66	\$ -
HEMPHILL P & I	\$ 2,634.79	\$ 26.35	\$ 2,608.44	\$ -
HEMPHILL ADD'L PEN	\$ 2,099.04		\$ 2,099.04	\$ -
PINELAND CITY	\$ 12,911.28	\$ 129.11	\$ 12,782.17	\$ -
DEL PINELAND CITY	\$ 188.79	\$ 1.89	\$ 186.90	\$ -
PINELAND CITY P & I	\$ 77.59	\$ 0.78	\$ 76.81	\$ -
Pineland Add'l Penalty	\$ 53.28		\$ 53.28	\$ -
WEST SABINE ISD	\$ 58,957.92	\$ 589.58	\$ 58,368.34	\$ -
DEL. WEST SABINE ISD	\$ 4,479.38	\$ 44.79	\$ 4,434.59	\$ -
WEST SABINE P&I	\$ 1,242.62	\$ 12.43	\$ 1,230.19	\$ -
West Sabine Add'l Penalty	\$ 1,656.90		\$ 1,656.90	\$ -
West sabine I & S	\$ 15,985.83	\$ 159.86	\$ 15,825.97	\$ -
West Sabine Del I & S	\$ 2,014.59	\$ 20.15	\$ 1,994.44	\$ -
West sabine P&I I&S	\$ 547.95	\$ 5.48	\$ 542.47	\$ -
Shelbyville M&O	\$ 2,026.08	\$ 20.26	\$ 2,005.82	\$ -
Shelbyville Del			\$ -	\$ -
Shelbyville P&I			\$ -	\$ -
Shelbyville I&S			\$ -	\$ -
Shelbyville Del			\$ -	\$ -
Shelbyville P&I			\$ -	\$ -
Shelbyville Add'n			\$ -	\$ -
BISD	\$ 46,969.51	\$ 469.70	\$ 46,499.81	\$ -
BISD Del	\$ 1,094.59	\$ 10.95	\$ 1,083.64	\$ -
BISD P&I	\$ 468.19	\$ 4.68	\$ 463.51	\$ -
BISD Add'l	\$ 312.55		\$ 312.55	\$ -
TAX CERTIFICATES	\$ 60.00	\$ 30.00	\$ 30.00	\$ -
Adv.Rang Up As Motor	\$ (1,955.55)			\$ (1,955.55)
COUNTY ALCOHOL	\$ 60.00	\$ 60.00		\$ -
COUNTY OTHER	\$ 10,970.39	\$ 59.04	\$ 10,564.85	\$ 346.50
CC Error Already Posted	\$ 37.87			\$ 37.87
Refunds	\$ 3,769.08		\$ 3,769.08	\$ -
Escrow	\$ 1,103.70			\$ 1,103.70
BOAT & MOTOR REG.	\$ 1,760.00	\$ 173.40	\$ 1,560.60	\$ 26.00
COUNTY INTEREST	\$ 2,232.87			\$ 2,232.87
COURT COSTS/AB FEES	\$ 869.00	\$ 624.00	\$ 245.00	\$ -
Late Renditions	\$ 165.19			\$ 165.19
<b>TOTALS:</b>	\$ 1,528,439.41	\$ 473,439.57	\$ 1,053,043.26	\$ 1,956.58

# 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 month January 2026:*

\*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

01/01- County Holiday

01/02- County Holiday

01/05- Site Visit @ Brookeland

01/06- Master Gardener Monthly Meeting

01/07- Master Gardener Presentation at the Six Mile Garden Club Meeting

01/08- Coordinate Master Gardener Newsletter

01/09- Work on Ag Increment Report

\*\*01/10- County Validation Small Livestock

01/12- Robotics 4-H Project Area Meeting

01/13- Master Gardener Intern Class Program Prep

01/14- County Livestock Committee Meeting

01/15- Site Visit @ Brookeland

01/16- File 990 EZ for all 501 (c)3 organization

01/19- County Holiday, Monthly 4-H Meeting

01/20- Master Gardener Intern Class Program Prep

01/21- Ag Increment Report

01/22- Submit Ag Increment Report

01/23- Plan Summer 4-H Workshops

01/26- County Offices Closed Due to Weather

01/27- Prepare for 4-H Record Book Workshop

01/28- Disseminate Master Gardener and Ronald Barlow Memorial Scholarship Information

01/29- Ronald Barlow 3-D 4-H Archery Contest Meeting

01/30- 4-H Adult Advisory Meeting

### **Educational Contacts:**

Telephone.....41

E-mail.....92

Site/Office Visits.....3

### **Media Outreach:**

Social Media Contacts.....1190 Content Views

Master Gardener Garden Gazette .....1.....175 subscribers

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

- Start New Master Gardener Intern Class
- 4-H Record Book Workshop
- Forest Pest Seminar
- 4-H Monthly Meeting
- 4-H Public Speaking Clinic

02/09/2026

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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*