

COUNTY TREASURERS' FINANCIAL REPORT

February 28, 2026

FUND	BALANCE 02/28/25	BALANCE 01/31/26	RECEIPTS	DISBURSEMENTS	BALANCE 02/28/26
GENERAL	4,692,872.22	4,862,513.00	647,785.32	484,408.22	5,025,890.10
COMPENSATION TO VICTIMS OF CRIME	90.00	0.00	0.00	0.00	0.00
JUDICIAL COURT PERSONNEL TRAINING - CIVIL	0.00	0.00	0.00	0.00	0.00
ARREST FEES	78.00	0.00	523.21	0.00	523.21
CIVIL LEGAL SERVICES INDIGENT	0.00	0.00	0.00	0.00	0.00
TIME PAYMENT	29.39	0.00	72.73	0.00	72.73
CHILD SAFETY SEAT & SEAT BELT VIOLATIONS	0.00	0.00	110.50	0.00	110.50
BAIL BOND FEE	300.00	315.00	225.00	0.00	540.00
STATE TRAFFIC FEE	0.00	0.00	0.00	0.00	0.00
STATE TRAFFIC FEE 09/01/10 FORWARD	316.02	0.00	776.75	0.00	776.75
MOTOR CARRIER WEIGHT VIOLATIONS	0.00	0.00	200.00	0.00	200.00
DISTRICT CLERK STATE FEES	0.00	0.00	0.00	0.00	0.00
CCC 01/01/20 FORWARD	1,493.16	0.00	3,381.70	0.00	3,381.70
CCC 01/04/04 THRU 12/31/19	0.00	0.00	50.00	0.00	50.00
EMS TRAUMA FUND	146.76	0.00	0.00	0.00	0.00
DNA TESTING	0.00	0.00	15.00	0.00	15.00
FAILURE TO APPEAR	0.00	0.00	20.00	0.00	20.00

FUND	BALANCE 02/28/25	BALANCE 01/31/26	RECEIPTS	DISBURSEMENTS	BALANCE 02/28/26
JRF, JSF CR ST, & IDF	0.00	0.00	11.40	0.00	11.40
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	210.00	0.00	270.00	0.00	270.00
BIRTH CERTIFICATE STATE FEES	19.80	0.00	7.20	0.00	7.20
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	0.00	2.00
INTOXICATED DRIVER FINE	0.00	0.00	0.00	0.00	0.00
STATE CONSOLIDATED CIVIL FEES	504.00	0.00	404.30	0.00	404.30
COUNTY DISPUTE RESOLUTION	225.00	1,156.15	196.21	1,156.15	196.21
NON-SUSPENSION FINE	80.00	0.00	0.00	0.00	0.00
EARLY CHILDHOOD HEALTH	0.00	0.00	0.00	0.00	0.00
BALANCE AS OF 2/28/26					5,036,176.10

COUNTY TREASURERS' FINANCIAL REPORT

February 28, 2026

FUND	BALANCE 02/28/25	BALANCE 01/31/26	RECEIPTS	DISBURSEMENTS	BALANCE 02/28/26
ROAD & BRIDGE #1	452,472.68	469,761.41	8,364.35	82,277.03	395,848.73
ROAD & BRIDGE #2	360,792.94	398,230.27	8,615.41	78,068.65	328,777.03
ROAD & BRIDGE #3	716,521.21	684,362.07	8,615.42	25,584.28	667,393.21
ROAD & BRIDGE #4	568,922.03	544,975.83	9,191.47	44,985.74	509,181.56
ROAD & BRIDGE SPECIAL #1	6,494.63	3,028.52	0.00	0.00	3,028.52
BALANCE AS OF 2/28/26					1,904,229.05

COUNTY TREASURERS' FINANCIAL REPORT

February 28, 2026

FUND	BALANCE 02/28/25	BALANCE 01/31/26	RECEIPTS	DISBURSEMENTS	BALANCE 02/28/26
RECORD RETENTION	97,780.80	128,690.30	2,719.21	-	131,409.51
HOTEL/MOTEL TAX	153,982.20	196,608.34	1,987.70	500.00	198,096.04
SABINE COUNTY FSM SPECIAL PROJECTS	0.00	0.00	-	-	0.00
SABINE COUNTY DISTRICT CLERK SPECIAL REVENUE	22,748.07	25,104.71	301.62	0.00	25,406.33
SABINE COUNTY CONVENTION CENTER BUILDING FUND	88,100.38	22,528.87	61.86	-	22,590.73
SABINE COUNTY CLERK RECORD ARCHIVE FEE	55,424.51	52,438.60	2,355.72	-	54,794.32
SABINE COUNTY DISTRICT CLERK RECORD ARCHIVE FEE	0.00	0.00	0.00	0.00	0.00
SABINE COUNTY APPELLATE JUDICIAL SYSTEM	60.59	29.06	45.86	45.40	29.52
SABINE COUNTY TREASURER GRANT ACCOUNT	61,010.00	10.00	300,920.40	0.00	300,930.40
SABINE COUNTY AMERICAN RESCUE PLAN	422,040.57	60,467.03	259.18	2,095.79	58,630.42
CONSTABLE PRECINCT 2 FORFEITURE ACCOUNT	230.69	239.24	0.66	-	239.90
LACTF	-	83,753.27	5,230.95	5,000.00	83,984.22

COUNTY TREASURERS' FINANCIAL REPORT

February 28, 2026

FUND	BALANCE 02/28/25	BALANCE 01/31/26	RECEIPTS	DISBURSEMENTS	BALANCE 02/28/26
RECORD MANAGEMENT FEE	37,287.93	34,569.87	0.00	236.08	34,333.79
COURTHOUSE SECURITY	42,880.96	41,805.99	423.83	28.99	42,200.83
COURTHOUSE SECURITY - JP	0.00	0.00	0.00	0.00	0.00
LIBRARY	19,563.92	25,389.59	317.82	11,577.96	14,129.45
COURT RECORDS PRESERVATION	0.00	0.00	0.00	0.00	0.00
JUSTICE COURT TECHNOLOGY FUND	2,268.31	122.84	170.69	0.00	293.53
COUNTY & DISTRICT CLERK TECHNOLOGY FUND	4,007.85	24.05	13.61	0.00	37.66
STATE SCHOOL MONEY - SHERIFF	5,316.66	6,794.48	0.00	0.00	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	2,662.75	2,662.75	0.00	0.00	2,662.75
JUDICIAL SUPPORT - CRIMINAL COUNTY	-147.29	-141.56	0.60	0.00	-140.96
OMNI FEE	169.01	151.01	72.95	0.00	223.96
ALTERNATE DISPUTE RESOLUTION	0.00	0.00	0.00	0.00	0.00
GUARDIANSHIP FEE	23,535.00	24,855.00	120.00	0.00	24,975.00
D.A.R.E.	6,366.90	5,406.51	0.00	0.00	5,406.51

FUND	BALANCE 02/28/25	BALANCE 01/31/26	RECEIPTS	DISBURSEMENTS	BALANCE 02/28/26
CHILD SAFETY FEE	17,029.76	24,750.26	1,409.50	0.00	26,159.76
E-FILING FEES	36.00	38.00	0.00	0.00	38.00
CAPITAL CREDITS	407.66	4,729.80	0.00	0.00	4,729.80
EDUCATION FUND - PROBATE	1,716.91	2,011.91	20.00	0.00	2,031.91
CHILD ABUSE PREVENTION FUND	266.11	266.11	0.00	0.00	266.11
LOCAL TRUANCY PREVENTION & DIVERSION	7,903.24	10,199.74	208.34	0.00	10,408.08
SPECIALTY COURT ACCOUNT	6,728.26	8,565.91	183.09	0.00	8,749.00
JUSTICE COURT SUPPORT FUND	12,148.14	8,101.00	300.00	0.00	8,401.00
LANGUAGE ACCESS FUND	3,200.11	4,353.79	63.24	0.00	4,417.03
COURT FACILITY FEE	9,305.62	13,336.79	181.61	0.00	13,518.40
COUNTY JURY FUND	4,777.77	6,398.25	98.37	2,768.68	3,727.94
BALANCE AS OF 2/28/26					220,688.21

TREASURER'S CERTIFICATE

I hereby certify that the foregoing constitutes the Sabine County Treasurer's Report for the period of February 28, 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
TRICIA JACKS, COUNTY TREASURER

ORDER APPROVING TREASURER'S REPORT

After comparing and examining the Treasurer's Report for the period of February 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 March, 2026.

Daryl Melton
DARYL MELTON, COUNTY JUDGE

Brent Cox
BRENT COX, COMMISSIONER, PRECINCT 1

Keith Nabours
KEITH NABOURS, COMMISSIONER, PRECINCT 2

Kenneth Brodie Jr.
KENNETH BRODIE JR., COMMISSIONER, PRECINCT 3

James Lowe Jr.
JAMES LOWE JR., COMMISSIONER, PRECINCT 4

ATTEST:

Jamie Clark
JAMIE CLARK, COUNTY CLERK



DISTRIBUTION SUMMARY

JUDGE HENRY ALVARADO

02/01/2026 TO 02/28/2026

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			\$ 611.49	\$ 611.49			\$ 611.49
PC30	PRIVATE COLLECTIONS FEE CODE			\$ 516.96	\$ 516.96			\$ 516.96
TOTAL DEPT					\$1,128.45			\$1,128.45
TOTAL FUND					\$1,128.45			\$1,128.45
2329.000								
AF	STATE ARREST FEE	2329.000		\$ 21.57	\$ 21.57			\$ 21.57
TOTAL DEPT					\$21.57			\$21.57
AFLOC	ARREST FEE LOCAL	2329.000		\$ 86.33	\$ 86.33			\$ 86.33
TOTAL DEPT					\$86.33			\$86.33
TOTAL FUND		2329.000			\$107.90			\$107.90
233								
7.0								
CSB	Child Safety Belt	233-7.0-000		\$ 225.00	\$ 225.00			\$ 225.00
TOTAL DEPT		7.0			\$225.00			\$225.00
TOTAL FUND		233			\$225.00			\$225.00
2339.00								
STF2	STATE TRAFFIC FEE 9/19	2339.00		\$ 478.98	\$ 478.98			\$ 478.98
TOTAL DEPT					\$478.98			\$478.98
TOTAL FUND		2339.00			\$478.98			\$478.98
2343.000								
LCCC	LOCAL CONSOLIDATED COURT COSTS	2343.000		\$ 308.00	\$ 308.00			\$ 308.00
TOTAL DEPT					\$308.00			\$308.00
TOTAL FUND		2343.000			\$308.00			\$308.00
2344.000								
SCCC	STATE CONSOLIDATED COURT COST	2344.000		\$ 1308.00	\$ 1308.00			\$ 1308.00
TOTAL DEPT					\$1,308.00			\$1,308.00
TOTAL FUND		2344.000			\$1,308.00			\$1,308.00
2371.000								
SCCV	STATE CONSOLIDATED COURT CIVIL-\$21	2371.000		\$ 273.00	\$ 273.00			\$ 273.00
TOTAL DEPT					\$273.00			\$273.00
TOTAL FUND		2371.000			\$273.00			\$273.00
2372.000								
LCCV	LOCAL CONSOLIDATED COURT CIVIL-\$3	2372.000		\$ 429.00	\$ 429.00			\$ 429.00
TOTAL DEPT					\$429.00			\$429.00

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Judge

DISTRIBUTION SUMMARY

JUDGE ROGER GAY

02/01/2026 TO 02/28/2026

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		\$ 237.15		\$ 237.15			\$ 237.15
PC30	PRIVATE COLLECTIONS FEE CODE		\$ 727.04		\$ 727.04			\$ 727.04
TOTAL DEPT					\$964.19			\$964.19
TOTAL FUND					\$964.19			\$964.19
2329.000								
AF	STATE ARREST FEE	2329.000	\$ 64.75	\$ -5.00	\$ 59.75			\$ 59.75
TOTAL DEPT					\$59.75			\$59.75
AFCO	ARREST FEE - COUNTY	2329.000	\$ 71.44	\$ -5.00	\$ 66.44			\$ 66.44
TOTAL DEPT					\$66.44			\$66.44
WFLOC	WARRANT FEE LOCAL	2329.000	\$ 93.77		\$ 93.77			\$ 93.77
TOTAL DEPT					\$93.77			\$93.77
TOTAL FUND		2329.000			\$219.96			\$219.96
2339.000								
STF2	STATE TRAFFIC FINE 2	2339.000	\$ 520.68	\$ -50.00	\$ 470.68			\$ 470.68
TOTAL DEPT					\$470.68			\$470.68
TOTAL FUND		2339.000			\$470.68			\$470.68
2340.000								
MC	MOTOR CARRIER	2340.000	\$ 133.00		\$ 133.00			\$ 133.00
TOTAL DEPT					\$133.00			\$133.00
TOTAL FUND		2340.000			\$133.00			\$133.00
2343.000								
LCCC	LOCAL CCC	2343.000	\$ 381.31	\$ -28.00	\$ 353.31			\$ 353.31
TOTAL DEPT					\$353.31			\$353.31
TOTAL FUND		2343.000			\$353.31			\$353.31
2344.000								
SCCC	STATE CCC	2344.000	\$ 1688.80	\$ -124.00	\$ 1564.80			\$ 1564.80
TOTAL DEPT					\$1,564.80			\$1,564.80
TOTAL FUND		2344.000			\$1,564.80			\$1,564.80
2371.000								
SCCV	STATE CONSOLIDATED COURT CIVIL-\$21	2371.000	\$ 189.00		\$ 189.00			\$ 189.00
TOTAL DEPT					\$189.00			\$189.00
TOTAL FUND		2371.000			\$189.00			\$189.00
2372.000								

DISTRIBUTION SUMMARY

JUDGE ROGER GAY

02/01/2026 TO 02/28/2026

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
LCCV	LOCAL CONSOLIDATED COURT CIVIL-\$33	2372.000	\$ 297.00		\$ 297.00			
TOTAL DEPT					\$297.00			
TOTAL FUND		2372.000			\$297.00			
4000.455								
COUN	COUNTY FINE	4000.455	\$ 3408.31	\$ -120.00	\$ 3288.31			\$ 3288.31
TOTAL DEPT					\$3,288.31			\$3,288.31
DIS	DISMISSAL FEE	4000.455	\$ 50.00		\$ 50.00			\$ 50.00
TOTAL DEPT					\$50.00			\$50.00
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	\$ 40.00		\$ 40.00			\$ 40.00
TOTAL DEPT					\$40.00			\$40.00
TFC	TRAFFIC FEE	4000.455	\$ 31.25	\$ -3.00	\$ 28.25			\$ 28.25
TOTAL DEPT					\$28.25			\$28.25
TOTAL FUND		4000.455			\$3,416.56			\$3,416.56
4000.550								
SVCF1	CIVIL SERVICE FEE PCT#1	4000.550	\$ 125.00		\$ 125.00			
TOTAL DEPT					\$125.00			
TOTAL FUND		4000.550			\$125.00			
4511.311								
OM/OM	OMNI FEES - OMNI	4511.311	\$ 60.00		\$ 60.00			\$ 60.00
TOTAL DEPT					\$60.00			\$60.00
TOTAL FUND		LASTSECTION			\$60.00			\$60.00

TOTALS	\$8,128.50	-\$335.00	\$7,793.50	\$7,182.50
Less Money without a GL Account Number	\$964.19		\$964.19	\$964.19
Total Money with a GL Account Number	\$7,164.31	-\$335.00	\$6,829.31	\$6,218.31

Sabine County District Clerk February 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),				
01-01-2020 forward				
State Consolidated Court Cost (SCCC)		\$ 185.00		\$ 712.20
Local Consolidated Court Cost (LCCC) (SPCA)		\$ 105.00		\$ 532.54
\$ 105.00 LCCC	\$ 391.86			
\$ 1.00 JFCR County Jury Fund				
\$ 25.00 RMF & RPF				
\$ 25.00 Speciality Court Account	\$ 140.68			

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) 2	@	\$ 137.00	\$ 90.42	\$ 227.42
State Consolidated Civil Fee (SCCV) Subsequent 1	@	\$ 45.00	\$ 29.70	\$ 29.70
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) 14	pp	\$ 15.00		\$ 83.73
				SUBTOTAL \$ 340.85

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)				\$ 576.00
Courthouse Security Fee CIVIL (CSF)	@	\$ 5.00	\$ 10.00	
Jury Fee (JF)	@	\$ 10.00		
Criminal Fines				\$ 4,697.32
District Clerk Fees				\$ 175.49
Admin Fee				
Sheriff Fees in County/ AG Shrfe		\$ 750.00		\$ 750.00
Local Consolidated Civil (LCCV) 8	@	\$ 213.00	\$ 140.58	\$ 1,844.58
Local Consolidated Civil (LCCV) Subsequent 2	@	\$ 35.00	\$ 15.00	\$ 93.10
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 \$ 8,136.49

Signature & Date

Livia Pitre
3-12-26

TOTAL \$ 9,722.08

SABINE COUNTY CLERK'S OFFICE

REPORT TO THE TREASURER FOR THE MONTH OF February 2026

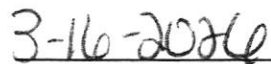
Archive Fee (ARC) (2003)				\$2,660.00
Copy Fees (2005)				\$2,732.50
County Clerk Surcharge (County)brfco 2008	0	@	\$0.20	\$0.00
County Clerk Surcharge (State)brfst 2007	34	@	\$0.17	\$5.78
Courthouse Security Fees 2004				\$0.00
Criminal Fees 2011				\$0.00
Deposit for Wills				\$0.00
2022-LCCV NEW PROBATE FEES LOCAL	5		\$223.00	\$1,115.00
Marriage License (MLCC) 2006	4	@	\$30.00	\$120.00
Probate Fees (includes service fee)(2018)				\$418.00
Record Retention Fees (PFCC) 2002				\$2,680.00
Recording Fees 2001				\$6,061.50
Court Appointed Attorney Fees 2030				\$0.00
VSCC 2009				\$51.00
TimePmt-20 (2040)	0F/0P		\$15.00	\$0.00
LCCC2 (2045)	0F/0P		\$123.00	\$0.00
JCDC 2 (2046) *new* Juv	0/0		\$50.00	\$0.00

Birth Certificate State (BCST) (5001)	0	@	\$1.80	\$0.00
EMS Trauma 5016		@	\$100.00	\$0.00
Marriage License State (MLST)5002	4	@	\$30.00	\$120.00
Online Birth Certificate State (Online BCST)	34	@	\$1.83	\$62.22
CCC 1/1/04-12/31-19				
SCCC2 5040	3f/7p		\$147.00	
			Subtotal	
			TOTAL	\$16,026.00

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 February 2026

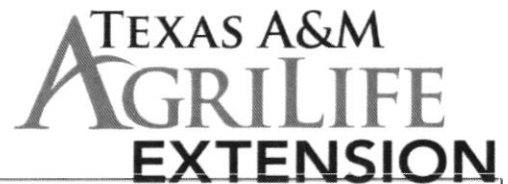


 Jamie Clark ~ Sabine County Clerk



 Date

Making a Difference Sabine County



Extension Newsletter for Commissioners Court

Overview of major programming efforts by Chanelle Svehla for month February 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

- 02/02- 4-H Record Book Workshop
- 02/03 – Master Gardener Meeting and Master Gardener Intern Class
- 02/04 – Develop TCAAA Tour Proposal
- 02/05 – Summer 4-H Workshop Planning
- 02/06 – 4-H Public Speaking Workshop
- **02/07 – Master Gardeners at Farmers Market
- 02/09 – 4-H Record Book Workshop
- 02/10 – Master Gardener Intern Class
- 02/11 – Assist with 4-H County Show Projects
- 02/12 – Site visits in Hemphill and Pendleton Harbor
- 02/13 – Forest Pest Seminar @ Lufkin
- 02/16 – County Holiday, Monthly 4-H Meeting and Archery Practice
- 02/17 – Master Gardener Intern Class
- 02/18 – Assist with 4-H County Show Projects
- 02/19 – Shelby Savings Bank Ronald Barlow Memorial Scholarship Donation
- 02/20 – District 5 4-H Indoor Archery Match @ Carthage
- **02/21 – Master Gardeners at Farmers Market
- 02/23 – Commissioners Court
- 02/24 – Master Gardener Intern Class
- 02/25 – Livestock Committee Meeting
- 02/26 – Soil Office Visit and Calls
- 02/27 – Work on Summer 4-H Workshops

Educational Contacts:

Telephone.....36

E-mail.....44

Site/Office Visits.....15

Farmers Market.....21

Media Outreach:

Social Media Posts.....13

Master Gardener Newsletter150 recipients

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

- County Rabbit Validation
- Continue Master Gardener Intern Class
- Estate Planning Program, Hemphill
- USDA NRCS Grant Training
- Sabine County Rabbit Showmanship Clinic

03/02/2026

Chanelle Svehla, Sabine CEA-ANR

Date

Educational programs of the Texas A&M AgrLife Extension Service are open to all people without regard to race, color, religion, sex, national origin, age, disability, genetic information, or veteran status



February 4-H Meeting



SSB Donation to the Ronald Barlow Memorial Scholarship



Sabine County 4-Her at District Indoor Archery Shoot



Dr. Andrew King, Texas A&M Horticulture Specialist presenting at the Sabine Master Gardener Intern Class

Martha Stone, TAC
SABINE COUNTY
February 2026

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS	Difference
AD VALOREM	\$ 339,136.06	\$ 339,136.06		\$ -
DEL. AD VALOREM	\$ 11,710.62	\$ 11,710.62		\$ -
AD VALOREM P&I	\$ 4,322.66	\$ 4,322.66		\$ -
Co.Add'l Penalty	\$ 3,221.47		\$ 3,221.47	\$ -
HOSPITAL	\$ 170,854.76	\$ 1,708.55	\$ 169,146.21	\$ -
DEL. HOSPITAL	\$ 5,967.49	\$ 59.67	\$ 5,907.82	\$ -
HOSPITAL P & I	\$ 2,248.34	\$ 22.48	\$ 2,225.86	\$ -
HOSPITAL ADD' L PEN.	\$ 1,656.53		\$ 1,656.53	\$ -
HEMPHILL ISD	\$ 308,611.00	\$ 3,086.11	\$ 305,524.89	\$ -
DEL. HEMPHILL ISD	\$ 16,974.36	\$ 169.74	\$ 16,804.62	\$ -
HEMPHILL P & I	\$ 5,738.47	\$ 57.38	\$ 5,681.09	\$ -
HEMPHILL ADD'L PEN	\$ 4,527.84		\$ 4,527.84	\$ -
PINELAND CITY	\$ 8,560.27	\$ 85.60	\$ 8,474.67	\$ -
DEL PINELAND CITY	\$ 2,621.73	\$ 26.22	\$ 2,595.51	\$ -
PINELAND CITY P & I	\$ 1,352.37	\$ 13.52	\$ 1,338.85	\$ -
Pineland Add'l Penalty	\$ 841.54		\$ 841.54	\$ -
WEST SABINE ISD	\$ 54,369.40	\$ 543.69	\$ 53,825.71	\$ -
DEL. WEST SABINE ISD	\$ 2,019.98	\$ 20.20	\$ 1,999.78	\$ -
WEST SABINE P&I	\$ 859.03	\$ 8.59	\$ 850.44	\$ -
West Sabine Add'l Penalty	\$ 835.58		\$ 835.58	\$ -
West sabine I & S	\$ 14,723.78	\$ 147.24	\$ 14,576.54	\$ -
West Sabine Del I & S	\$ 820.70	\$ 8.21	\$ 812.49	\$ -
West sabine P&I I&S	\$ 319.95	\$ 3.20	\$ 316.75	\$ -
Shelbyville M&O	\$ 204,095.83	\$ 2,040.96	\$ 202,054.87	\$ -
Shelbyville Del	\$ 42.11	\$ 0.42	\$ 41.69	\$ -
Shelbyville P&I	\$ 10.11	\$ 0.10	\$ 10.01	\$ -
Shelbyville I&S				\$ -
Shelbyville Del				\$ -
Shelbyville P&I				\$ -
Shelbyville Add'n	\$ 10.44		\$ 10.44	\$ -
BISD	\$ 35,388.09	\$ 353.88	\$ 35,034.21	\$ -
BISD Del	\$ 1,026.56	\$ 10.27	\$ 1,016.29	\$ -
BISD P&I	\$ 458.90	\$ 4.59	\$ 454.31	\$ -
BISD Add'l	\$ 297.09		\$ 297.09	\$ -
TAX CERTIFICATES	\$ 1,270.00	\$ 635.00	\$ 635.00	\$ -
Adv.Rang Up As Motor	\$ 75.50			\$ 75.50
COUNTY ALCOHOL	\$ 60.00	\$ 60.00		\$ -
COUNTY OTHER	\$ 7,470.60	\$ 41.69	\$ 7,428.91	\$ -
Gov Pay Mistake	\$ 489.90			\$ 489.90
Refunds	\$ 814.30		\$ 814.30	\$ -
Escrow	\$ 1,131.23			\$ 1,131.23
BOAT & MOTOR REG.	\$ 4,343.00	\$ 434.30	\$ 3,908.70	\$ -
COUNTY INTEREST	\$ 3,350.44	\$ 3,350.44		\$ -
COURT COSTS/AB FEES	\$ 1,211.00	\$ 966.00	\$ 245.00	\$ -
Late Renditions	\$ 123.35	\$ 23.80	\$ 99.55	\$ -
TOTALS:	\$ 1,223,962.38	\$ 369,051.19	\$ 853,214.56	\$ 1,696.63
DEALER TAXES:				\$ -
Vehicle Inventory Tax	\$ 10.54			\$ 10.54
Boat Vehicle Tax				\$ -
VIT/BIT Late Filing Fee				\$ -
VIT/BIT Penalty 5-10%				\$ -
Dealer Interest	\$ 33.54			\$ 33.54
TOTALS:	\$ 44.08	\$ -	\$ -	\$ 44.08
SALES TAX FEES:				\$ -
BOAT & MOTOR	\$ 10,093.25	\$ 504.66		\$ -
MOTOR VEHICLE	\$ 33,446.76	\$ 33,446.76		\$ -
REG. SURCHARGE			\$ 291.48	\$ (291.48)
TERP	\$ 1,985.00		\$ 1,985.00	\$ -
1% Surcharge				\$ -
2.5% SURCHARGE				\$ -
TOTALS:	\$ 45,525.01	\$ 33,951.42	\$ 2,276.48	\$ 9,297.11
STATE FEES:				\$ -
REGISTRATION	\$ 70,841.19	\$ 59,471.29	\$ 11,241.90	\$ 128.00
ROAD & BRIDGE	\$ 10,560.00	\$ 10,540.00		\$ 20.00
Child Safety Fee	\$ 1,585.50	\$ 1,585.50		\$ -
TITLE APPLICATIONS	\$ 1,781.00	\$ 660.00	\$ 1,121.00	\$ -
YOUNG FARMERS	\$ 110.00		\$ 110.00	\$ -
REG EMISSIONS	\$ 291.48			\$ -
IRP REGISTRATION	\$ 1,274.50	\$ 1,251.04	\$ 10.35	\$ 291.48
IRP ROAD & BRIDGE	\$ 30.00	\$ 30.00		\$ 13.11
Adv.Rang Up As Motor	\$ (75.50)			\$ -
STATE ALCOHOL				\$ (75.50)
STATE INTEREST				\$ -
TOTALS:	\$ 86,398.17	\$ 73,537.83	\$ 12,483.25	\$ 377.09
COMPLETE TOTAL	\$ 1,355,929.64	\$ 476,540.44	\$ 867,974.29	\$ 11,414.91