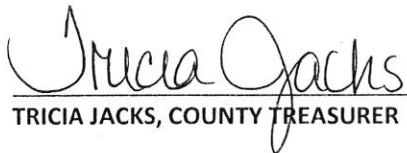


TREASURER'S CERTIFICATE

I hereby certify that the foregoing constitutes the Sabine County Treasurer's Report for the period of June 30, 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,

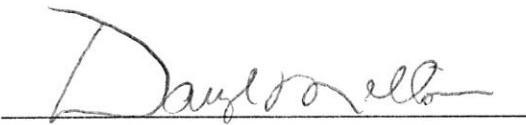

TRICIA JACKS, COUNTY TREASURER

ORDER APPROVING TREASURER'S REPORT

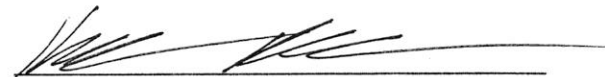
After comparing and examining the Treasurer's Report for the period of June 2026, and determining that the report is correct, the court finds that the report should be approved. It is therefore ORDERED that the report is approved.

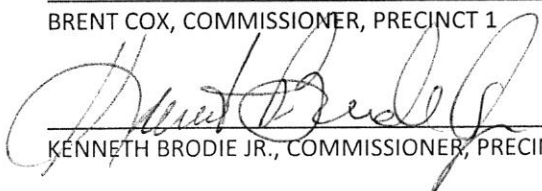
It is FURTHER ORDERED that the amounts received and paid from each fund, and the cash balance remaining in the treasurer's custody, are as indicated in the report itself.

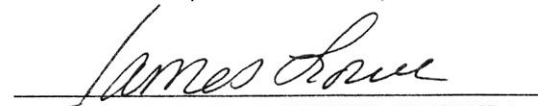
APPROVED and EXECUTED THIS 27th day of July, 2026.


DARYL MELTON, COUNTY JUDGE

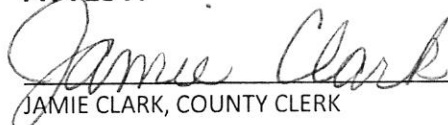

BRENT COX, COMMISSIONER, PRECINCT 1


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

June 30, 2026

FUND	BALANCE 06/30/25	BALANCE 05/31/26	RECEIPTS	DISBURSEMENTS	BALANCE 06/30/26
GENERAL	3,954,393.64	4,580,720.15	243,224.71	665,178.09	4,158,766.77
COMPENSATION TO VICTIMS OF CRIME	20.00	40.00	0.00	0.00	40.00
JUDICIAL COURT PERSONNEL TRAINING - CIVIL	0.00	0.00	0.00	0.00	0.00
ARREST FEES	620.26	489.09	278.24	0.00	767.33
CIVIL LEGAL SERVICES INDIGENT	0.00	0.00	0.00	0.00	0.00
TIME PAYMENT	316.14	240.88	101.09	0.00	341.97
CHILD SAFETY SEAT & SEAT BELT VIOLATIONS	151.50	471.00	150.00	0.00	621.00
BAIL BOND FEE	960.00	435.00	165.00	0.00	600.00
STATE TRAFFIC FEE	30.00	0.00	0.00	0.00	0.00
STATE TRAFFIC FEE 09/01/10 FORWARD	2,325.42	944.12	797.99	0.00	1,742.11
MOTOR CARRIER WEIGHT VIOLATIONS	879.16	0.00	35.50	0.00	35.50
DISTRICT CLERK STATE FEES	0.00	0.00	0.00	0.00	0.00
CCC 01/01/20 FORWARD	7,350.33	6,817.83	3,967.46	0.00	10,785.29
CCC 01/04/04 THRU 12/31/19	263.00	40.00	40.00	0.00	80.00
EMS TRAUMA FUND	367.53	422.08	100.00	0.00	522.08
DNA TESTING	20.60	0.00	0.00	0.00	0.00
FAILURE TO APPEAR	60.00	20.00	0.00	0.00	20.00

FUND	BALANCE 06/30/25	BALANCE 05/31/26	RECEIPTS	DISBURSEMENTS	BALANCE 06/30/26
JRF, JSF CR ST, & IDF	34.20	11.40	11.40	0.00	22.80
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	60.00	0.00	0.00	0.00	0.00
MOVING VIOLATION FINES	0.10	0.00	0.00	0.00	0.00
JUDICIAL FUND	15.00	0.00	0.00	0.00	0.00
MARRIAGE LICENSE STATE FEES	270.00	180.00	150.00	0.00	330.00
BIRTH CERTIFICATE STATE FEES	28.80	25.20	12.60	0.00	37.80
ELECTRONIC FILING FEE - CIVIL	0.00	0.00	0.00	0.00	0.00
ELECTRONIC FILING FEE - CRIMINAL	5.00	0.00	0.00	0.00	0.00
TRUANCY PREVENTION & DIVERSION FUND	4.00	2.00	2.00	0.00	4.00
INTOXICATED DRIVER FINE	0.00	0.00	0.00	0.00	0.00
STATE CONSOLIDATED CIVIL FEES	2,251.22	774.42	831.52	0.00	1,605.94
COUNTY DISPUTE RESOLUTION	694.90	327.22	312.58	0.00	639.80
NON-SUSPENSION FINE	0.00	192.50	0.00	0.00	192.50
EARLY CHILDHOOD HEALTH	0.00	0.00	0.00	0.00	0.00
BALANCE AS OF 6/30/26					4,180,859.89

COUNTY TREASURERS' FINANCIAL REPORT

June 30, 2026

FUND		BALANCE		BALANCE		RECEIPTS		DISBURSEMENTS		BALANCE
		06/30/25		05/31/26						06/30/26
ROAD & BRIDGE #1		368,539.26		415,319.26		21,409.19		42,466.85		394,261.60
ROAD & BRIDGE #2		281,436.50		417,453.71		23,133.59		34,297.42		406,289.88
ROAD & BRIDGE #3		588,370.58		659,103.10		23,133.60		37,225.12		645,011.58
ROAD & BRIDGE #4		445,047.30		521,280.33		25,667.97		40,656.63		506,291.67
ROAD & BRIDGE SPECIAL #1		5,855.61		3,028.52		0.00		1,500.00		1,528.52
BALANCE AS OF 06/30/26										1,953,383.25

COUNTY TREASURERS' FINANCIAL REPORT

June 30, 2026

FUND		BALANCE	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE	
		06/30/25	05/31/26			06/30/26	
RECORD RETENTION		109,215.49	141,681.47	3,024.39	-	144,705.86	
HOTEL/MOTEL TAX		168,419.75	213,697.49	2,215.17	5,066.15	210,846.51	
SABINE COUNTY FSM SPECIAL PROJECTS		0.00	0.00	-	-	0.00	
SABINE COUNTY DISTRICT CLERK SPECIAL REVENUE		25,445.49	26,920.20	667.85	0.00	27,588.05	
SABINE COUNTY CONVENTION CENTER BUILDING FUND		89,222.56	14,851.41	46.87	-	14,898.28	
SABINE COUNTY CLERK RECORD ARCHIVE FEE		65,363.14	63,188.11	2,412.23	-	65,600.34	
SABINE COUNTY DISTRICT CLERK RECORD ARCHIVE FEE		0.00	0.00	0.00	0.00	0.00	
SABINE COUNTY APPELLATE JUDICIAL SYSTEM		26.57	117.47	74.66	87.41	104.72	
SABINE COUNTY TREASURER GRANT ACCOUNT		10.00	137,504.06	485,586.13	485,586.13	137,504.06	
SABINE COUNTY AMERICAN RESCUE PLAN		283,541.35	31,133.68	96.76	3,736.05	27,494.39	
CONSTABLE PRECINCT 2 FORFEITURE ACCOUNT		233.63	242.06	0.76	-	242.82	
LACTF		-	84,741.96	264.69	2,126.95	82,879.70	
TAX NOTE 2026			679,683.61	2,279.54	-	681,963.15	

COUNTY TREASURERS' FINANCIAL REPORT

June 30, 2026

FUND	BALANCE 06/30/25	BALANCE 05/31/26	RECEIPTS	DISBURSEMENTS	BALANCE 06/30/26
RECORD MANAGEMENT FEE	35,689.40	33,838.79	0.00	0.00	33,838.79
COURTHOUSE SECURITY	45,302.88	40,780.25	587.09	0.00	41,367.34
COURTHOUSE SECURITY - JP	0.00	0.00	0.00	0.00	0.00
LIBRARY	22,083.22	23,076.37	519.34	0.00	23,595.71
COURT RECORDS PRESERVATION	0.00	0.00	0.00	0.00	0.00
JUSTICE COURT TECHNOLOGY FUND	2,536.28	655.17	135.39	0.00	790.56
COUNTY & DISTRICT CLERK TECHNOLOGY FUND	4,000.73	194.67	50.14	0.00	244.81
STATE SCHOOL MONEY - SHERIFF	7,034.48	9,637.04	0.00	0.00	9,637.04
STATE SCHOOL MONEY - CONSTABLE, PCT. #1	7,324.18	8,682.78	0.00	50.00	8,632.78
STATE SCHOOL MONEY - CONSTABLE, PCT. #2	2,662.75	3,676.35	0.00	280.00	3,396.35
JUDICIAL SUPPORT - CRIMINAL COUNTY	-144.21	-140.36	0.60	0.00	-139.76
OMNI FEE	199.01	223.01	36.00	0.00	259.01
ALTERNATE DISPUTE RESOLUTION	0.00	0.00	0.00	0.00	0.00
GUARDIANSHIP FEE	23,715.00	25,395.00	60.00	0.00	25,455.00
D.A.R.E.	6,366.90	5,406.51	0.00	0.00	5,406.51

	BALANCE	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
FUND	06/30/25	05/31/26			06/30/26
CHILD SAFETY FEE	18,540.76	22,178.76	1,429.50	5,000.00	18,608.26
E-FILING FEES	38.00	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	1,821.91	2,101.91	10.00	0.00	2,111.91
CHILD ABUSE PREVENTION FUND	266.11	266.11	0.00	0.00	266.11
LOCAL TRUANCY PREVENTION & DIVERSION	8,592.56	11,230.11	164.23	0.00	11,394.34
SPECIALTY COURT ACCOUNT	7,409.85	9,908.88	430.17	0.00	10,339.05
JUSTICE COURT SUPPORT FUND	13,548.14	9,901.00	450.00	0.00	10,351.00
LANGUAGE ACCESS FUND	3,584.05	4,737.43	98.52	0.00	4,835.95
COURT FACILITY FEE	10,745.22	14,454.43	296.77	0.00	14,751.20
COUNTY JURY FUND	5,460.59	4,098.16	164.21	0.00	4,262.37
BALANCE AS OF 6/30/26					234,172.13

Judge

DISTRIBUTION SUMMARY

JUDGE ROGER GAY

06/01/2026 TO 06/30/2026

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		\$ 356.15		\$ 356.15			\$ 356.15
PC30	PRIVATE COLLECTIONS FEE CODE		\$ 262.15		\$ 262.15			\$ 262.15
TOTAL DEPT					\$618.30			\$618.30
TOTAL FUND					\$618.30			\$618.30
2329.000								
AF	STATE ARREST FEE	2329.000	\$ 56.69		\$ 56.69			\$ 56.69
TOTAL DEPT					\$56.69			\$56.69
AFCO	ARREST FEE - COUNTY	2329.000	\$ 38.85		\$ 38.85			\$ 38.85
TOTAL DEPT					\$38.85			\$38.85
TOTAL FUND		2329.000			\$95.54			\$95.54
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	\$ 438.51		\$ 438.51			\$ 438.51
TOTAL DEPT					\$438.51			\$438.51
TOTAL FUND		2339.000			\$438.51			\$438.51
2343.000								
LCCC	LOCAL CCC	2343.000	\$ 267.56		\$ 267.56			\$ 267.56
TOTAL DEPT					\$267.56			\$267.56
TOTAL FUND		2343.000			\$267.56			\$267.56
2344.000								
SCCC	STATE CCC	2344.000	\$ 1184.85		\$ 1184.85			\$ 1184.85
TOTAL DEPT					\$1,184.85			\$1,184.85
TOTAL FUND		2344.000			\$1,184.85			\$1,184.85
2371.000								
SCCV	STATE CONSOLIDATED COURT CIVIL-\$21	2371.000	\$ 294.00		\$ 294.00			
TOTAL DEPT					\$294.00			
TOTAL FUND		2371.000			\$294.00			
2372.000								
LCCV	LOCAL CONSOLIDATED COURT CIVIL-\$33	2372.000	\$ 462.00		\$ 462.00			
TOTAL DEPT					\$462.00			

DISTRIBUTION SUMMARY

JUDGE ROGER GAY

06/01/2026 TO 06/30/2026

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
TOTAL FUND		2372.000			\$462.00			
4000.455								
COUN	COUNTY FINE	4000.455	\$ 1619.43		\$ 1619.43			\$ 1619.43
TOTAL DEPT					\$1,619.43			\$1,619.43
DIS	DISMISSAL FEE	4000.455	\$ 20.00		\$ 20.00			\$ 20.00
TOTAL DEPT					\$20.00			\$20.00
MISC	MISCELLANEOUS	4000.455	\$ 4.00		\$ 4.00			
TOTAL DEPT					\$4.00			
TFC	TRAFFIC FEE	4000.455	\$ 26.31		\$ 26.31			\$ 26.31
TOTAL DEPT					\$26.31			\$26.31
WRIT	WRIT OF POSS/EXEC	4000.455	\$ 175.00		\$ 175.00			
TOTAL DEPT					\$175.00			
TOTAL FUND		4000.455			\$1,844.74			\$1,665.74
4000.550								
SVCF1	CIVIL SERVICE FEE PCT#1	4000.550	\$ 250.00		\$ 250.00			
TOTAL DEPT					\$250.00			
TOTAL FUND		LASTSECTION			\$250.00			

TOTALS	\$5,516.00	\$5,516.00	\$4,331.00
Less Money without a GL Account Number	\$618.30	\$618.30	\$618.30
Total Money with a GL Account Number	\$4,897.70	\$4,897.70	\$3,712.70

DISTRIBUTION SUMMARY

JUDGE HENRY ALVARADO

06/01/2026 TO 06/30/2026

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			\$ 1260.05	\$ 1260.05			\$ 1260.05
PC30	PRIVATE COLLECTIONS FEE CODE			\$ 118.49	\$ 118.49			\$ 118.49
TOTAL DEPT					\$1,378.54			\$1,378.54
TOTAL FUND					\$1,378.54			\$1,378.54
2329.000								
AF	STATE ARREST FEE	2329.000	\$ 22.94		\$ 22.94			\$ 22.94
TOTAL DEPT					\$22.94			\$22.94
AFLO	ARREST FEE - MUST REPLACE W/APPROPR	2329.000	\$ 6.00		\$ 6.00			\$ 6.00
TOTAL DEPT					\$6.00			\$6.00
AFLOC	ARREST FEE LOCAL	2329.000	\$ 130.75		\$ 130.75			\$ 130.75
TOTAL DEPT					\$130.75			\$130.75
WFLOC	OCWARRANT FEE LOCAL	2329.000	\$ 50.00		\$ 50.00			\$ 50.00
TOTAL DEPT					\$50.00			\$50.00
TOTAL FUND		2329.000			\$209.69			\$209.69
233								
7.0								
CSB	Child Safety Belt	233-7.0-000	\$ 101.00		\$ 101.00			\$ 101.00
TOTAL DEPT		7.0			\$101.00			\$101.00
TOTAL FUND		233			\$101.00			\$101.00
2339.00								
STF2	STATE TRAFFIC FEE 9/19	2339.00	\$ 296.95		\$ 296.95			\$ 296.95
TOTAL DEPT					\$296.95			\$296.95
TOTAL FUND		2339.00			\$296.95			\$296.95
2343.000								
LCCC	LOCAL CONSOLIDATED COURT COSTS	2343.000	\$ 434.00		\$ 434.00			\$ 434.00
TOTAL DEPT					\$434.00			\$434.00
TOTAL FUND		2343.000			\$434.00			\$434.00
2344.000								
SCCC	STATE CONSOLIDATED COURT COST	2344.000	\$ 1892.00		\$ 1892.00			\$ 1892.00
TOTAL DEPT					\$1,892.00			\$1,892.00
TOTAL FUND		2344.000			\$1,892.00			\$1,892.00
2371.000								
SCCV	STATE CONSOLIDATED COURT CIVIL-\$21	2371.000	\$ 147.00		\$ 147.00			
TOTAL DEPT					\$147.00			

DISTRIBUTION SUMMARY

JUDGE HENRY ALVARADO

06/01/2026 TO 06/30/2026

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
TOTAL FUND		2371.000			\$147.00			
2372.000								
LCCV	LOCAL CONSOLIDATED COURT CIVIL-\$3	2372.000	\$ 231.00		\$ 231.00			
TOTAL DEPT					\$231.00			
TOTAL FUND		2372.000			\$231.00			
4000.457								
COUN	COUNTY FINE	4000.457	\$ 2673.66	\$ -50.00	\$ 2623.66			\$ 2623.66
TOTAL DEPT					\$2,623.66			\$2,623.66
OM/CO	OMNI FEES - COUNTY	4000.457	\$ 25.41		\$ 25.41			\$ 25.41
TOTAL DEPT					\$25.41			\$25.41
TFC	TRAFFIC FEE	4000.457	\$ 17.82		\$ 17.82			\$ 17.82
TOTAL DEPT					\$17.82			\$17.82
TOTAL FUND		4000.457			\$2,666.89			\$2,666.89
4000.551								
SVCF2	CIVIL SERVICE FEE PCT#2	4000.551	\$ 250.00		\$ 250.00			
TOTAL DEPT					\$250.00			
TOTAL FUND		4000.551			\$250.00			
4511.311								
OM/OM	OMNI FEES - OMNI	4511.311	\$ 38.13		\$ 38.13			\$ 38.13
TOTAL DEPT					\$38.13			\$38.13
TOTAL FUND		LASTSECTION			\$38.13			\$38.13

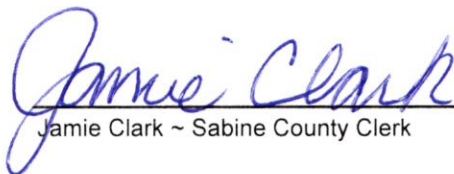
TOTALS	\$7,695.20	-\$50.00	\$7,645.20	\$7,017.20
Less Money without a GL Account Number	\$1,378.54		\$1,378.54	\$1,378.54
Total Money with a GL Account Number	\$6,316.66	-\$50.00	\$6,266.66	\$5,638.66

VOL 4-H PG 405

SABINE COUNTY CLERK'S OFFICE
REPORT TO THE TREASURER FOR THE MONTH OF JUNE 2026

Archive Fee (ARC) (2003)				\$2,810.00
Copy Fees (2005)				\$5,430.25
County Clerk Surcharge (County) BRFCO 2008	10	@	\$0.20	\$2.00
County Clerk Surcharge (State) BRFSST 2007	26	@	\$0.17	\$4.42
Court House Security Fees 2004				
Criminal Fees 2011				\$4,865.00
Deposit for Wills				
2022-LCCV NEW PROBATE FEES LOCAL	2	@	\$223.00	\$446.00
Marriage License (MLCC) 2006	5	@	\$30.00	\$150.00
Probate Fees (includes service fee)(2018)				\$148.00
Record Retention Fees (PFCC) 2002				\$2,820.00
Recording Fees 2001				\$6,916.50
Court Appointed Attorney Fees 2030				\$56.47
VSCC 2009				\$64.00
TimePmt-20 (2040)			\$15.00	\$50.26
LCCC2 (2045)			\$123.00	\$1,105.83
JCDC 2 (2046) *new* Juv		@	\$50.00	
NSF Non-Suspension Fee (\$100)		@	\$100.00	\$200.00
Birth Certificate State (BCST)(5001)	10	@	\$1.80	\$18.00
EMS Trauma 5016			\$100.00	\$110.81
Marriage License State (MLST) 5002	5	@	\$30.00	\$150.00
Online Birth Certificate State (Online BCST)	26	@	\$1.83	\$47.58
CCC 1/1/04-12/31-19				
SCCC2 5040			\$147.00	\$1,321.63
TOTAL				\$26,716.75

I, Jamie Clark, 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 of June


Jamie Clark ~ Sabine County Clerk


Date

Sabine County District Clerk JUNE 2026

Civil Deposits-Holding

\$ 85.00

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

\$ 1,011.33

Local Consolidated Court Cost (LCCC) (SPCA)

\$ 105.00

\$ 603.92

\$	105.00	LCCC	\$	450.10
\$	1.00	JFCR County Jury Fund		
\$	25.00	RMF & RPF		
\$	25.00	Specialty Court Account	\$	153.82

STATE FEES

DNA #2 & #3 Testing Fee (DNA) (DNACS) offense before Jan. 1, 2020	1	@	\$ 34.00	\$ 50.00	\$ 9.69
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	2	pp	\$ 25.00		\$ 21.31
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	\$ 274.00
State Consolidated Civil Fee (SCCV) Subsequent		@	\$ 45.00	\$ 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)	8	pp	\$ 15.00		\$ 94.38
SUBTOTAL					\$ 399.38

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)					\$ 335.10
Courthouse Security Fee CIVIL (CSF)		@	\$ 5.00	\$ 10.00	
Jury Fee (JF)	1	@	\$ 10.00		\$ 10.00
Criminal Fines					\$ 6,110.63
District Clerk Fees					\$ 409.24
Admin Fee					
Sheriff Fees in County/ AG Shrfe					\$ 250.00
Local Consolidated Civil (LCCV)	7	@	\$ 213.00	\$ 140.58	\$ 1,428.00
Local Consolidated Civil (LCCV) Subsequent		@	\$ 35.00	\$ 15.00	
Law Library (LL)		@	\$ 35.00	\$ 30.00	
Records Management Fee CIVIL (RMF)		PP	\$ 10.00	\$ 5.00	
Records Preservation Fee CIVIL(RPF)		PP	\$ 10.00	\$ 5.00	
Records Archive Fee (RAF)		@	\$ 10.00	\$ 5.00	
Court Appointed Attorney (CAA)		@	\$ 550.00		
SUBTOTAL					\$ 8,542.97

Signature & Date

Lisa Petie
7-7-2024

VOL 4-A PG 467

TOTAL \$ 10,557.60

Making a Difference *Sabine County*

TEXAS A&M
AGRILIFE
EXTENSION

Extension Newsletter for Commissioners Court

Overview of major programming efforts by Chanelle Svehla for month June 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

06/01 – Prep Master Gardener Intern Test
06/02 – Master Gardener Intern Test
06/03 – Site Visit to Brookeland
06/04 – 4-H Workshop Planning
06/05 – Site Visit to Geneva
06/08 – Robotics Project Meeting
06/09 – Judge State Virtual Fishing Contest
06/10 – 4-H Forestry Workshop in Milam
06/11 – Distribute Buyers Plaques from County Show
06/12 – Distribute Wildlife Newsletter
06/15 – Monthly 4-H Meeting
06/16 – Master Gardener Lunch and Learn at Fairmount
06/17 – Applicator Academy Planning Meeting
06/18 – Hurricane Preparedness Program at Hemphill
06/19 – County Holiday Juneteenth
06/22 – 4-H Workshop Planning
06/23 – 4-H Workshop Planning
06/24 – Meet with Sabine County Reporter
06/25 – Complete Office Inventory
06/26 – Personal Leave
06/29 – State Validation for Texas Majors
06/30 – Record Book Training

Educational Contacts:

Telephone.....15

E-mail.....75

Site/Office Visits.....5

Farmers Market.....50

Media Outreach:

Social Media Posts.....10

Master Gardener Newsletter300 recipients

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

- Beginner 4-H Sewing Workshop
- Intermediate 4-H Sewing Workshop
- Texas County Agriculture Agent Association State Meeting
- Certified Applicator Academy CEU Program

07/09/2026

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



4-H Robotics Project Area Meeting



4-H Forestry Workshop



Sabine County Master Gardener
Lunch and Learn



Hurricane Preparedness Program

Martha Stone, TAC
SABINE COUNTY
June 2026

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS	Difference
AD VALOREM	\$ 36,367.32	\$ 36,367.32		\$ -
DEL. AD VALOREM	\$ 13,263.68	\$ 13,263.68		\$ -
AD VALOREM P&I	\$ 5,605.97	\$ 5,605.97		\$ -
Co.Add'l Penalty	\$ 4,282.81		\$ 4,282.81	
HOSPITAL	\$ 19,594.35	\$ 195.94	\$ 19,398.41	\$ -
DEL. HOSPITAL	\$ 6,334.45	\$ 63.34	\$ 6,271.11	\$ -
HOSPITAL P & I	\$ 2,915.95	\$ 29.16	\$ 2,886.79	\$ -
HOSPITAL ADD' L PEN.	\$ 2,185.05		\$ 2,185.05	\$ -
HEMPHILL ISD	\$ 36,341.31	\$ 363.41	\$ 35,977.90	\$ -
DEL. HEMPHILL ISD	\$ 21,349.91	\$ 213.50	\$ 21,136.41	\$ -
HEMPHILL P & I	\$ 8,439.86	\$ 84.40	\$ 8,355.46	\$ -
HEMPHILL ADD'L PEN	\$ 5,708.80		\$ 5,708.80	\$ -
PINELAND CITY	\$ 847.49	\$ 8.47	\$ 839.02	\$ -
DEL PINELAND CITY	\$ 408.01	\$ 4.08	\$ 403.93	\$ -
PINELAND CITY P & I	\$ 272.09	\$ 2.72	\$ 269.37	\$ -
Pineland Add'l Penalty	\$ 156.09		\$ 156.09	\$ -
WEST SABINE ISD	\$ 6,754.42	\$ 67.54	\$ 6,686.88	\$ -
DEL. WEST SABINE ISD	\$ 1,712.78	\$ 17.13	\$ 1,695.65	\$ -
WEST SABINE P&I	\$ 693.05	\$ 6.93	\$ 686.12	\$ -
West Sabine Add'l Penalty	\$ 889.12		\$ 889.12	\$ -
West sabine I & S	\$ 1,829.19	\$ 18.29	\$ 1,810.90	\$ -
West Sabine Del I & S	\$ 743.73	\$ 7.44	\$ 736.29	\$ -
West sabine P&I I&S	\$ 289.63	\$ 2.90	\$ 286.73	\$ -
Shelbyville M&O	\$ 2,221.86	\$ 22.22	\$ 2,199.64	\$ -
Shelbyville Del	\$ 109.59	\$ 1.10	\$ 108.49	\$ -
Shelbyville P&I	\$ 31.78	\$ 0.32	\$ 31.46	\$ -
Shelbyville I&S				\$ -
Shelbyville Del				\$ -
Shelbyville P&I				\$ -
Shelbyville Add'n	\$ 472.64		\$ 472.64	\$ -
BISD	\$ 4,543.02	\$ 45.43	\$ 4,497.59	\$ -
BISD Del	\$ 3,147.59	\$ 31.48	\$ 3,116.11	\$ -
BISD P&I	\$ 1,001.76	\$ 10.02	\$ 991.74	\$ -
BISD Add'l	\$ 1,019.74		\$ 1,019.74	\$ -
TAX CERTIFICATES	\$ 130.00	\$ 65.00	\$ 65.00	\$ -
Adv.Rang Up As Motor	\$ (185.25)			\$ (185.25)
COUNTY ALCOHOL	\$ 60.00	\$ 60.00		\$ -
COUNTY OTHER	\$ 930.91	\$ 24.12	\$ 906.79	\$ -
NSF FEES				\$ -
Refunds	\$ 3,841.11		\$ 3,841.11	\$ -
Escrow	\$ 2,713.18			\$ 2,713.18
BOAT & MOTOR REG.	\$ 7,392.00	\$ 584.20	\$ 5,262.80	\$ 1,545.00
COUNTY INTEREST	\$ 687.83	\$ 687.83		\$ -
COURT COSTS/AB FEES	\$ 3,593.00	\$ 674.00	\$ 2,919.00	\$ -
Late Renditions	\$ 98.17	\$ 28.60	\$ 69.57	\$ -
TOTALS:	\$ 208,793.99	\$ 58,556.54	\$ 146,164.52	\$ 4,072.93
DEALER TAXES:				\$ -
Vehicle Inventory Tax	\$ 16.58			\$ 16.58
Boat Vehicle Tax				\$ -
VIT/BIT Late Filing Fee				\$ -
VIT/BIT Penalty 5-10%				\$ -
Dealer Interest	\$ 38.64			\$ 38.64
TOTALS:	\$ 55.22	\$ -	\$ -	\$ 55.22
SALES TAX FEES:				\$ -
BOAT & MOTOR	\$ 7,282.41	\$ 364.12	\$ 6,918.29	\$ -
MOTOR VEHICLE	\$ 36,389.74		\$ 36,389.74	\$ -
REG. SURCHARGE			\$ 41.29	\$ (41.29)
TERP	\$ 1,915.00		\$ 1,915.00	\$ -
1% Surcharge				\$ -
2.5% SURCHARGE	\$ 125.00		\$ 125.00	\$ -
TOTALS:	\$ 45,712.15	\$ 364.12	\$ 45,389.32	\$ (41.29)
STATE FEES:				\$ -
REGISTRATION	\$ 67,097.30	\$ 26,814.01	\$ 33,880.41	\$ 6,402.88
ROAD & BRIDGE	\$ 9,830.00	\$ 8,850.00		\$ 980.00
Child Safety Fee	\$ 1,485.00	\$ 1,485.00		\$ -
TITLE APPLICATIONS	\$ 1,666.50	\$ 650.50	\$ 1,016.00	\$ -
YOUNG FARMERS	\$ 110.00		\$ 110.00	\$ -
REG EMISSIONS	\$ 41.29			\$ 41.29
IRP REGISTRATION	\$ 2,337.77	\$ 1,081.47	\$ 1,089.88	\$ 166.42
IRP ROAD & BRIDGE	\$ 70.00	\$ 60.00		\$ 10.00
Adv.Rang Up As Motor	\$ 185.25			\$ 185.25
STATE ALCOHOL				\$ -
STATE INTEREST	\$ 81.28	\$ 81.28		\$ -
TOTALS:	\$ 82,904.39	\$ 39,022.26	\$ 36,096.29	\$ 7,785.84
COMPLETE TOTAL	\$ 337,465.75	\$ 97,942.92	\$ 227,650.13	\$ 11,872.70