

EXHIBIT

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# Constable, Pct. 1

CONSTABLE PRECINCT 1

2018	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Papers Returned	58												58
Fees	3035.60												3035.6
Arrests	0												0
Fuel Cost	162.31												162.31
Fuel Gallons.	70												70
Miles Driven	890												890
Court Hours	8												8
Warrants Served	0												0
Training Hours	0												0

*Thomas [Signature]*

**Constable, Pct. 2**

**HOPKINS COUNTY  
BILL ALLAN  
CONSTABLE, PCT 2**

**ACTIVITY SUMMARY**

**JANUARY 2017**

**51 CIVIL PAPERS RECEIVED**

39 SERVED, 4 RETURNED, 8 PENDING  
( County Clerk- No Probates Posted)

**14 HRS. COURT DUTY (JP & DISTRICT)**

**20 HRS. HOURS PATROL/ASSISTING  
OTHER AGENCIES/ MOTORIST  
ASSISTS/ETC.**

**1,219 MILES DRIVEN**

**\$150.01 GAS EXPENSES**

**\$3,360 SERVICE FEES CHARGED**

**NO ARRESTS, NO CITATIONS ISSUED**



**County Clerk**

**COUNTY CLERK  
COLLECTION REPORT FOR JANUARY 2018**

**MONIES COLLECTED FOR:**

Debbie's  
Copy

CASH BONDS/CRIMINAL CASES  
REGISTRY FUNDS

0  
0

FEEs COLLECTED FOR STATE \$ 4,120.75  
TOTAL FEES COLLECTED FOR STATE **\$4,120.75**

FEEs COLLECTED FOR COUNTY \$32,767.00

REVENUE FROM FINES \$ 3,619.80  
REVENUE FROM FORFEITURES \$

TOTAL FEES COLLECTED FOR COUNTY **\$36,386.80**

TOTAL FEES COLLECTED BY  
COUNTY CLERK **\$40,607.55**

TRUST	TRUST FUNDS-COUNTY CLERK DEPOSITS					
SSPD	Sulphur Springs PD Arrest Fees	010-202-400	70.55			
STATE	State Fees	010-202-401	32.33			
DCPF	DRUG COURT PROGRAM FUND-06/15/07	010-202-402	105.61			
SIDR	SUPPL INDIGENT DEFENSE REPR FEE	010-202-402	33.28			
JUDTR	JUDICIAL & COURT PERSONNEL TRAINING	010-202-407	55.00			
CRSTL	Crime Stopper - Local Fees	010-202-412	90.79			
TRAF	\$30 STATE TRAFFIC FEE-DUE STATE	010-202-413	33.08			
CCAL	COUNTY COURT AT LAW FEES/CRIMINAL	010-202-415	182.37			
CCALC	COUNTY COURT AT LAW FEES/CIVIL	010-202-415	160.00			
STJUD	CO. JUDGE/JUD. FUND/CIVIL *STATE FEE*	010-202-416	280.00			
STF2	TIME PAYMENT FEE-CRIM CASES-STATE	010-202-431	28.19			
INDG	INDIGENT FEE-STATE-LEGAL SERVICES	010-202-432	110.00			
SEFCR	STATE ELECTRONIC FEE FUND/CRIMINAL	010-202-433	83.15			
SEFCV	STATE ELECTRONIC FEE FUND/CIVIL	010-202-433	330.00			
STF4	\$83 CONSOLIDATED FEES - DUE STATE	010-202-433	550.44			
STF5	\$40 CONSOLIDATED FEES-CLASS C	010-202-433	400.00			
EMS	\$100 TRAUMA FUND-INTOX& ALCOHOL OFF	010-202-438	113.84			
STJUD2	CO. JUDGE/JUD. FUND/CRIM. *STATE FEE*	010-202-441	67.10			
SJRF	STATE REIMBURSEMENT JURY FEE	010-202-443	66.52			
JSFCC	\$6JUDICIAL SUPPORT FUND-CRIM-COUNTY	010-202-445	26.84			
JSFCL	\$6JUDICIAL SUPPORT FUND-CRIM-CCL	010-202-445	72.94			
SOUCC	\$42 JUDICIAL SUPPORT FUND-CIVIL-COU	010-202-445	294.00			
SOUCL	\$42 JUDICIAL SUPPORT FUND-CIVIL-CCL	010-202-445	168.00			
CVJF	STATE FEE/CIVIL JUSTICE FEE/MOV VIO	010-202-453	.12			
				100.00		100.00

Code	Description	Account	Amount	Total
CONPR	CONSTABLE FEES/POSTING CITATIONS	010-202-550	180.00	
				3,534.15
CCL2	COUNTY COURT AT LAW FEES/PROBATE	010-340-100	38.00	
JUDGE	Judge Fee	010-340-100	38.00	
SHERF	Sheriff Fees	010-340-200	237.51	
CONST	CONSTABLE #1 SERVICE FEES	010-340-201	20.00	
CONS2	CONSTABLE #2-SERVICE FEES	010-340-202	65.00	
CATTY	County Attorney Fees	010-340-300	415.79	
APPPT	COURT APPOINTED ATTORNEY FEES	010-340-350	179.00	
CCCC	Co Clerk Copy Fees	010-340-400	36.00	
CCCF	County Clerk Criminal Fees	010-340-400	730.91	
CCCV	Co Clerk Civil Fees	010-340-400	125.00	
CCPF	Co Clerk Probate Fee	010-340-400	974.00	
MISC2	TIME PAYMENT FEE-COUNTY GENERAL FND	010-340-400	22.68	
VIDEO	Video Fees	010-340-400	17.07	
SCGCC	SUPPL COURT-INITIATED GDNSHIP FEE	010-340-404	80.00	
SCGCL	SUPPL COURT-INITIATED GDNSHIP FEE	010-340-404	80.00	
CTREP	COURT REPORTER FEE(CIVIL & PROBATE)	010-340-405	165.00	
JE	Judicial Education	010-340-904	40.00	
				3,263.96
FINE	Fines Collected by the Court	010-350-400	3,619.80	
				10,417.91
RECMG	Co Clerk Record Management Fees	011-340-400	41.57	
PRESV	COURT RECORDS PRESERVATION/CO CLERK	014-350-100	110.00	
				41.57
LALIB	Law Library Fee	018-343-000	385.00	
				110.00
				385.00

DISTRIBUTION SUMMARY

HOPKINS COUNTY CLERK

RCMG2	General Record Management Fees	019-340-400	429.23	429.23	429.23
CHSEC	Courthouse Security Fees	020-340-400	104.87	104.87	104.87
TECH	TECHNOLOGY FUND-CO & DISTRICT CLERK	023-350-100	66.52	66.52	66.52
APPEL	APPELLANT JUDICIAL SYSTEM FEE (6TH)	082-370-000	55.00	55.00	55.00
TOTAL REPORT REFUNDS			.00		11,710.10

COUNTY CLERK FEES  
 ARCHF ARCHIVAL FEE 5,490.00  
 CCCC COUNTY CLERK COPY 4,205.14  
 CCML CC/MARYLAGE LICENSE 330.00  
 CCRS COUNTY CLERK MISC 716.75  
 CCRF RECORDING FEE 11,361.75  
 RABC REMOTE ACCESS BIRTH CERT 5,490.00  
 RECMB RECORDS MANAGEMENT/CC 1,490.00  
 VSPF VITAL STATS PRES FUND/CC 173.00

\*\*TOTAL COUNTY CLERK FEES 27,806.85 \*TOTAL FEES 27,806.85

COUNTY FEES  
 CHSEC COURTHOUSE SECURITY 559.00

\*\*TOTAL COUNTY FEES 559.00 \*TOTAL FEES 28,365.85

STATE FEES  
 CCML2 STATE FEE 330.00  
 STBC STATE BIRTH CERTIFICATE 201.60

\*\*TOTAL STATE FEES 531.60 \*\*\*TOTAL FEES 28,897.45

CHECK # : \_\_\_\_\_  
 CHECK # : \_\_\_\_\_



**Statutory County Courts**  
**Activity Detail from January 1, 2018 to January 31, 2018**  
**County: Hopkins**  
**100.0 Percent Reporting Rate**  
**1 Reports Received Out of a Possible 1**

**MISDEMEANOR CASES**

	DWI - First Offense	DWI - Second Offense	Theft	Theft by Check	Drug Possession - Marijuana	Drug Offenses - Other	Family Violence Assault	Assault - Other	Traffic	DWLS / DWLI	All Other Misdemea- nor Cases	Total Cases
<b>Cases on Docket:</b>												
<b>Cases Pending 1/1/2018:</b>												
<i>Active Cases</i>	45	21	19	6	46	11	6	4	32	19	67	276
<i>Inactive Cases</i>	40	8	60	32	25	3	3	6	2	2	47	228
Docket Adjustments	0	0	0	0	0	0	0	0	0	0	0	0
<b>Cases Added:</b>												
New Cases Filed	10	4	19	0	13	4	3	3	2	5	14	77
Appealed from Lower Courts	0	0	0	0	0	0	0	0	9	0	0	9
<b>Other Cases Reaching Docket:</b>												
<i>Motions to Revoke Filed</i>	0	0	0	0	0	0	1	0	0	0	2	3
<i>Cases Reactivated</i>	3	2	3	1	4	1	0	0	0	0	10	24
<i>All Other Cases Added</i>	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total Cases on Docket</b>	<b>58</b>	<b>27</b>	<b>41</b>	<b>7</b>	<b>63</b>	<b>16</b>	<b>10</b>	<b>7</b>	<b>43</b>	<b>24</b>	<b>93</b>	<b>389</b>
<b>Dispositions:</b>												
<b>Convictions:</b>												
<i>Guilty Plea Nolo Contendere</i>	0	0	1	0	1	0	0	0	0	0	9	11
<i>By the Court</i>	0	0	0	0	0	0	0	0	0	0	0	0
<i>By the Jury</i>	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total Convictions</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9</b>	<b>11</b>
Deferred Adjudication	0	0	0	0	1	0	0	0	9	0	0	10
<b>Acquittals:</b>												
<i>By the Court</i>	0	0	0	0	0	0	0	0	0	0	0	0
<i>By the Jury</i>	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total Acquittals</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Dismissals	0	0	5	1	1	1	1	0	6	0	5	20
<b>Motions to Revoke:</b>												
<i>Granted/Revoked</i>	1	0	0	0	1	0	0	0	0	0	0	2
<i>Denied/Continued</i>	0	0	0	0	0	0	0	0	0	0	0	0
All Other Dispositions	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total Cases Disposed</b>	<b>1</b>	<b>0</b>	<b>6</b>	<b>1</b>	<b>4</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>15</b>	<b>0</b>	<b>14</b>	<b>43</b>
<b>Placed on Inactive Status</b>	<b>1</b>	<b>0</b>	<b>13</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>3</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>9</b>	<b>31</b>
<b>Cases Pending 1/31/2018:</b>												
<i>Active Cases</i>	56	27	22	6	58	14	6	4	28	24	70	315
<i>Inactive Cases</i>	38	6	70	31	22	3	6	9	2	2	46	235
<b>Sentencing Information:</b>												
Local Jail	0	0	1	0	1	0	0	0	0	0	8	10
Probation/Comm. Supervision	0	0	0	0	0	0	0	0	0	0	0	0
Fine Only	0	0	0	0	0	0	0	0	0	0	1	1
Other	0	0	0	0	0	0	0	0	0	0	0	0
<b>Age of Cases Disposed:</b>												
	30 Days or Less	31 to 60 Days	61 to 90 Days	Over 90 Days	<b>Total Cases</b>							
Number of Cases	34	2	7	0	43							
<b>Information on Trafficking of Persons:</b>					<b>Total</b>							
	Cases for Trafficking of Persons				0							
	Cases for Prostitution				1							
	Cases for Compelling Prostitution				0							
<b>Additional Court Activity:</b>							<b>Mis- demeanor</b>	<b>Felony</b>	<b>Total</b>			
	Cases in Which Jury Selected					0	0	0				
	Cases in Which Mistrial Declared					0	0	0				
	Motions to Suppress Granted or Denied					0	0	0				
	Mental Illness or Intellectual Disability Assessments											
	Competency Examination Reports					0	0	0				
	Cases Set for Review					0	0	0				
	Cases in Which Attorney Appted as Counsel					9	0	9				
	Cases with Retained Counsel					16	0	16				

**Statutory County Courts**  
**Activity Detail from January 1, 2018 to January 31, 2018**  
**County: Hopkins**  
**100.0 Percent Reporting Rate**  
**1 Reports Received Out of a Possible 1**

CIVIL CASES								
	Injury or Damage						Real Property	
	Motor Vehicle	Medical Malpractice	Other Professional Malpractice	Product Liability - Asbestos/Silica	Other Product Liability	Other Injury or Damage	Eminent Domain	Other Real Property
<b>Cases on Docket:</b>								
<b>Cases Pending 1/1/2018:</b>								
<i>Active Cases</i>	5	0	0	0	0	3	0	0
<i>Inactive Cases</i>	0	0	0	0	0	0	0	0
Docket Adjustments	0	0	0	0	0	0	0	0
<b>Cases Added:</b>								
New Cases Filed	0	0	0	0	0	0	0	0
Other Cases Reaching Docket								
<i>Cases Appealed from Lower Courts</i>	0	0	0	0	0	0	0	0
<i>Cases Reactivated</i>	0	0	0	0	0	0	0	0
<i>All Other Cases Added</i>	0	0	0	0	0	0	0	0
<b>Total Cases on Docket</b>	5	0	0	0	0	3	0	0
<b>Dispositions:</b>								
Change of Venue Transfers	0	0	0	0	0	0	0	0
Default Judgments	0	0	0	0	0	0	0	0
Agreed Judgments	0	0	0	0	0	0	0	0
Summary Judgments	0	0	0	0	0	0	0	0
Final Judgments:								
<i>After Non-Jury Trial</i>	0	0	0	0	0	0	0	0
<i>By Jury Verdict</i>	0	0	0	0	0	0	0	0
<i>By Directed Verdict</i>	0	0	0	0	0	0	0	0
<i>Dismissed for Want of Prosecution</i>	0	0	0	0	0	0	0	0
<i>Non-Suited or Dismissed by Plaintiff</i>	0	0	0	0	0	0	0	0
All Other Dispositions	0	0	0	0	0	0	0	0
<b>Total Cases Disposed</b>	0	0	0	0	0	0	0	0
<b>Placed on Inactive Status</b>	0	0	0	0	0	0	0	0
<b>Cases Pending 1/31/2018:</b>								
<i>Active Cases</i>	5	0	0	0	0	3	0	0
<i>Inactive Cases</i>	0	0	0	0	0	0	0	0



**Statutory County Courts**  
**Activity Detail from January 1, 2018 to January 31, 2018**  
**County: Hopkins**  
**100.0 Percent Reporting Rate**  
**1 Reports Received Out of a Possible 1**

CIVIL CASES							
	Contract		Civil Cases Relating to Criminal Matters	All Other Civil Cases	Tax		Total Cases
	Consumer/ Commercial/ Debt	Other Contract					
Cases on Docket:							
<b>Cases Pending 1/1/2018:</b>							
Active Cases	26	1	22	54	0		111
Inactive Cases	0	0	0	0	0		0
Docket Adjustments	0	0	0	0	0		0
<b>Cases Added:</b>							
New Cases Filed	0	0	5	0	0		5
Other Cases Reaching Docket							
Cases Appealed from Lower Courts	0	0	0	0	0		0
Cases Reactivated	0	0	0	0	0		0
All Other Cases Added	0	0	0	0	0		0
<b>Total Cases on Docket</b>	<b>26</b>	<b>1</b>	<b>27</b>	<b>54</b>	<b>0</b>		<b>116</b>
<b>Dispositions:</b>							
Change of Venue Transfers	0	0	0	0	0		0
Default Judgments	2	0	0	0	0		2
Agreed Judgments	0	0	0	0	0		0
Summary Judgments	0	0	0	0	0		0
Final Judgments:							
After Non-Jury Trial	0	0	0	0	0		0
By Jury Verdict	0	0	0	0	0		0
By Directed Verdict	0	0	0	0	0		0
Dismissed for Want of Prosecution	0	0	0	0	0		0
Non-Suited or Dismissed by Plaintiff	1	0	0	0	0		1
All Other Dispositions	0	0	0	0	0		0
<b>Total Cases Disposed</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>3</b>
<b>Placed on Inactive Status</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>
<b>Cases Pending 1/31/2018:</b>							
Active Cases	23	1	27	54	0		113
Inactive Cases	0	0	0	0	0		0
<b>Age of Cases Disposed:</b>							
	3 Months or Less	Over 3 to 6 Months	Over 6 to 12 Months	Over 12 to 18 Months	Over 18 Months	<b>Total Cases</b>	
Number of Cases	0	1	1	1	0	3	
<b>Additional Court Activity:</b>							
						<b>Total</b>	
							1
							0
							0
							5

**Statutory County Courts**  
**Activity Detail from January 1, 2018 to January 31, 2018**  
**County: Hopkins**  
**100.0 Percent Reporting Rate**  
**1 Reports Received Out of a Possible 1**

**JUVENILE CASES**

Age of Cases Adjudicated:						Additional Court Activity:			
	30 Days or Less	31 to 90 Days	91 to 180 Days	Over 180 Days	Total Cases		CINS	DC	Total
Number of Cases	0	0	0	0	0	Grand Jury Approvals	---	0	0
						Release or Transfer Hearings	---	0	0
						Detention Hearings	0	0	0
						Cases Set for Review	0	0	0
						Competency Hearings	0	0	0
						Motions to Suppress Granted			
						/Denied	0	0	0
						Applications for Sealing Records	0	0	0
						Motions for Sex Offender Un- or			
						Deregistration	0	0	0
						Cases in Which Attorney Appointed			
						as Counsel	0	0	0
						Cases with Retained Counsel	0	0	0

**PROBATE AND GUARDIANSHIP CASES**

Cases on Docket:	Decedents' Estates			Guardianships		All Other Cases	Total Cases
	Independent Administration	Dependent Administration	All Other Estate Proceedings	Minor	Adult		
New Cases, Applications or Contests Filed	4	0	0	0	0	0	4
Other Cases Added:							
<i>Ancillary Cases</i>	0	0	0	0	0	0	0
<i>All Other Matters</i>	0	0	0	0	0	0	0
Inventories Filed	1	0	---	0	0	---	1
Guardianship of Person Reports Filed	---	---	---	10	2	---	12
Annual or Final Accounts Filed	---	0	---	0	0	---	0

Additional Information:		Guardianships:	Total	Total
	Dismissed or Denied	2		Ch. 1102 Investigations 0
	Granted	0		Ch. 48 Removals 0
	Closed	0		Hearings Held 0
	Active	93		Cases in Which Plaintiff/Petitioner Represented Self 0

**MENTAL HEALTH CASES**

	Temporary Mental Health Services	Extended Mental Health Services	Modification		Order to Authorize Psychoactive Medications
			Inpatient to Outpatient	Outpatient to Inpatient	
<b>Intake</b>					
New Applications Filed	0	0	0	0	New Applications Filed 0
Applications for Protective Custody Signed	0	---	---	---	Dismissal Prior to Hearing 0
<b>Hearings</b>					Hearings Held 0
Probable Cause Hearings Held	0	---	---	---	Disposition at Hearing
Release/Dismissal Prior to Final Hearing	0	0	0	0	<i>Denied</i>
Final Commitment Hearings Held	0	0	0	0	<i>Granted</i> 0
<b>Other Information</b>					
Disposition at Final Hearing					
<i>Denied (Release)</i>	0	0	0	0	
<i>Granted (Commit)</i>					
Inpatient	0	0	0	---	
Outpatient	0	0	---	0	



**Constitutional County Courts  
Activity Detail from January 1, 2018 to January 31, 2018**

County: Hopkins

100.0 Percent Reporting Rate

1 Reports Received Out of a Possible 1

**MISDEMEANOR CASES**

	DWI - First Offense	DWI - Second Offense	Theft	Theft by Check	Drug Possession - Marijuana	Drug Offenses - Other	Family Violence Assault	Assault - Other	Traffic	DWLS / DWLI	All Other Misdemea- -nor Cases	Total Cases
<b>Cases on Docket:</b>												
<b>Cases Pending 1/1/2018:</b>												
Active Cases	5	2	0	0	6	1	0	0	2	2	5	23
Inactive Cases	1	0	1	1	0	1	0	0	1	0	0	5
Docket Adjustments	0	0	0	0	0	0	0	0	0	0	0	0
<b>Cases Added:</b>												
New Cases Filed	0	0	1	0	0	0	0	0	0	0	0	1
Appealed from Lower Courts	0	0	0	0	0	0	0	0	0	0	0	0
Other Cases Reaching Docket:												
Motions to Revoke Filed	0	0	2	0	0	0	0	0	0	0	1	3
Cases Reactivated	0	0	1	0	0	1	0	0	1	0	0	3
All Other Cases Added	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total Cases on Docket</b>	<b>5</b>	<b>2</b>	<b>4</b>	<b>0</b>	<b>6</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>2</b>	<b>6</b>	<b>30</b>
<b>Dispositions:</b>												
<b>Convictions:</b>												
Guilty Plea/Nolo Contendere	3	1	0	0	2	0	0	0	1	0	2	9
By the Court	0	0	0	0	0	0	0	0	0	0	0	0
By the Jury	0	0	0	0	0	0	0	0	0	0	0	0
Total Convictions	3	1	0	0	2	0	0	0	1	0	2	9
Deferred Adjudication	1	0	1	0	1	1	0	0	1	0	0	5
<b>Acquittals:</b>												
By the Court	0	0	0	0	0	0	0	0	0	0	0	0
By the Jury	0	0	0	0	0	0	0	0	0	0	0	0
Total Acquittals	0	0	0	0	0	0	0	0	0	0	0	0
Dismissals	1	0	1	0	0	0	0	0	1	2	3	8
<b>Motions to Revoke:</b>												
Granted/Revoked	0	1	0	0	2	1	0	0	0	0	0	4
Denied/Continued	0	0	0	0	1	0	0	0	0	0	0	1
All Other Dispositions	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total Cases Disposed</b>	<b>5</b>	<b>2</b>	<b>2</b>	<b>0</b>	<b>6</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>2</b>	<b>5</b>	<b>27</b>
<b>Placed on Inactive Status</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>3</b>
<b>Cases Pending 1/31/2018:</b>												
Active Cases	0	0	0	0	0	0	0	0	0	0	0	0
Inactive Cases	1	0	2	1	0	0	0	0	0	0	1	5
<b>Sentencing Information:</b>												
Local Jail	0	0	0	0	1	0	0	0	0	0	0	1
Probation/Comm. Supervision	2	1	0	0	0	0	0	0	0	0	2	5
Fine Only	1	0	0	0	1	0	0	0	1	0	0	3
Other	0	0	0	0	0	0	0	0	0	0	0	0

**Constitutional County Courts  
Activity Detail from January 1, 2018 to January 31, 2018**

County: Hopkins

100.0 Percent Reporting Rate

1 Reports Received Out of a Possible 1

Age of Cases Disposed:	30 Days	31 to	61 to	Over	Total	Additional Court Activity:	
	or Less	60 Days	90 Days	90 Days		Total	
Number of Cases	14	3	8	2	27	Cases in Which Jury Selected	0
						Cases in Which Mistrial Declared	0
						Motions to Suppress Granted or Denied	0
						Competency Examination Reports	0
						Cases Set for Review	0
						Cases in Which Attorney Appointed as Counsel	0
						Cases With Retained Counsel	0
						Mental Illness or Intellectual Disability Assessments	

**Constitutional County Courts  
Activity Detail from January 1, 2018 to January 31, 2018**

County: Hopkins

100.0 Percent Reporting Rate

1 Reports Received Out of a Possible 1

CIVIL CASES									
	Injury or Damage			Contract			Civil Cases Relating to Criminal Matters	All Other Civil Cases	Total Cases
	Motor Vehicle	Other Injury or Damage	Real Property	Consumer/ Commercial/ Debt	Landlord/ Tenant	Other Contract			
<b>Cases on Docket:</b>									
<b>Cases Pending 1/1/2018:</b>									
Active Cases	1	0	0	9	0	1	9	17	37
Inactive Cases	0	0	0	0	0	0	0	0	0
Docket Adjustments	0	0	0	0	0	0	0	0	0
<b>Cases Added:</b>									
New Cases Filed	0	0	0	0	0	0	3	0	3
Appealed from Lower Courts	0	0	0	0	0	0	0	0	0
<b>Other Cases Reaching Docket:</b>									
Cases Reactivated	0	0	0	0	0	0	0	0	0
All Other Cases Added	0	0	0	0	0	0	0	0	0
<b>Total Cases on Docket</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>9</b>	<b>0</b>	<b>1</b>	<b>12</b>	<b>17</b>	<b>40</b>
<b>Dispositions:</b>									
Change of Venue Transfers	0	0	0	0	0	0	0	0	0
Default Judgments	0	0	0	0	0	0	0	0	0
Agreed Judgments	0	0	0	0	0	0	0	0	0
Summary Judgments	0	0	0	0	0	0	0	0	0
<b>Final Judgments:</b>									
After Non-Jury Trial	0	0	0	0	0	0	0	0	0
By Jury Verdict	0	0	0	0	0	0	0	0	0
By Directed Verdict	0	0	0	0	0	0	0	0	0
Dismissed for Want of Prosec.	0	0	0	0	0	0	0	0	0
Non-Suited Dism. by Plaintiff	0	0	0	0	0	0	0	0	0
All Other Dispositions	0	0	0	0	0	0	1	0	1
<b>Total Cases Disposed</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>1</b>
<b>Placed on Inactive Status</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Cases Pending 1/31/2018:</b>									
Active Cases	1	0	0	9	0	1	11	17	39
Inactive Cases	0	0	0	0	0	0	0	0	0
<b>Age of Cases Disposed:</b>	<b>3 Months or Less</b>	<b>Over 3 to 6 Months</b>	<b>Over 6 to 12 Months</b>	<b>Over 12 to 18 Months</b>	<b>Over 18 Months</b>	<b>Total Cases</b>	<b>Additional Court Activity:</b>		
Number of Cases	1	0	0	0	0	1		<b>Total</b>	
							Cases in Which Jury Selected		0
							Cases in Which Mistrial Declared		0
							Injunction or Show Cause Order Issued		0
							Protective Orders Signed		0
							Cases in Which Plaintiff/Petitioner Represented Self		3



**Constitutional County Courts  
Activity Detail from January 1, 2018 to January 31, 2018**

County: Hopkins

100.0 Percent Reporting Rate

1 Reports Received Out of a Possible 1

JUVENILE CASES									
Age of Cases Adjudicated:					Total Cases	Additional Court Activity:			
30 Days or Less	31 to 90 Days	91 to 180 Days	Over 180 Days	CINS		DC	Total		
Number of Cases	0	0	0	0	0	Grand Jury Approvals	---	0	0
						Release or Transfer Hearings	---	0	0
						Detention Hearings	0	0	0
						Cases Set for Review	0	0	0
						Competency Hearings	0	0	0
						Motions to Suppress Granted/Denied	0	0	0
						Applications for Sealing Records	0	0	0
						Motions for Sex Offender Un- or Deregistration	0	0	0
						Cases in Which Attorney Appointed as Counsel	0	0	0
						Cases with Retained Counsel	0	0	0

PROBATE AND GUARDIANSHIP CASES							
Cases on Docket:	Decedents' Estates			Guardianships		All Other Cases	Total Cases
	Independent Administration	Dependent Administration	All Other Estate Proceedings	Minor	Adult		
New Cases, Applications or Contests Filed	4	0	0	0	0	0	4
Other Cases Added:							
<i>Ancillary Cases</i>	0	0	0	0	0	0	0
<i>All Other Matters</i>	0	0	0	0	0	0	0
Inventories Filed	4	0	---	0	0	---	4
Guardianship of Person Reports Filed	---	---	---	1	0	---	1
Annual or Final Accounts Filed	---	0	---	0	0	---	0

Additional Information:			
Guardianships:	Total		Total
Dismissed or Denied	0	Ch. 1102 Investigations	0
Granted	0	Ch. 48 Removals	0
Closed	1	Hearings Held	0
Active	45	Cases in Which Plaintiff/Petitioner Represented Self	0

MENTAL HEALTH CASES					
	Temporary Mental Health Services	Extended Mental Health Services	Modification		Order to Authorize Psychoactive Medications
			Inpatient to Outpatient	Outpatient to Inpatient	
<b>Intake</b>					
New Applications Filed	3	1	0	0	New Applications Filed 0
Orders for Protective Custody Signed	0	---	---	---	Dismissal Prior to Hearing 0
					Hearings Held 0
<b>Hearings</b>					Disposition at Hearing
Probable Cause Hearings Held	0	---	---	---	<i>Denied</i> 0
Release/Dismissal Prior to Final Hearing	2	0	0	0	<i>Granted</i> 0
Final Commitment Hearings Held	0	0	0	0	
<b>Other Information</b>					
Disposition at Final Hearing					
<i>Denied (Release)</i>	0	0	0	0	
<i>Granted (Commit)</i>					
<i>Inpatient</i>	1	1	0	---	
<i>Outpatient</i>	0	0	---	0	

**District Clerk**

**DISTRICT CLERK  
COLLECTION REPORT  
JANUARY 2018**

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FEES COLLECTED FOR STATE	\$ 7,437.63	
6 <sup>TH</sup> COURT OF APPEALS	<u>\$....165.00</u>	
<b><u>TOTAL STATE FEES:</u></b>		<b>\$ 7,602.63</b>
OTHER (SRVOUT/AG REFUND)	\$ 883.00	
UNEARNED	<u>\$.....0.00.</u>	
<b><u>TOTAL TO BE PAID OUT:</u></b>		<b>\$ 883.00</b>
GENERAL FUND FEES	\$ 3,901.19	
REVENUE FROM FINES	\$ 5,407.97	
REVENUE FROM BOND FORFEITURE	\$ 0.00	
CRIMINAL ATTORNEY FEES	\$ 550.71	
JUVENILE ATTORNEY FEES	\$ 265.00	
FEES FOR CONSTABLE	\$ 3,460.80	
FEES FOR SHERIFF (INCLUDING TRAVEL FEES)	\$ 1,028.41	
CLERK FEES	\$ 6,876.31	
PASSPORTS	<u>\$..1,700.00.....</u>	
<b><u>TOTAL REVENUE FOR COUNTY</u></b>		<b><u>\$.23190.39..</u></b>
<b>TOTAL DISTRICT CLERK COLLECTIONS</b>		<b>\$ 31,676.02</b>
<b><u>WAIVED CRIMINAL COURT COSTS</u></b>	<b><u>\$ 12,209.00</u></b>	
<b><u>WAIVED CRIMINAL FINES</u></b>	<b><u>\$ 2,000.00</u></b>	



C.A.R	C.A.R. Fund Paid to State			45.00
SRVOT	Service - Out of County			338.00
TXADL	TAX AD LITEM FEES ONLY			500.00
				883.00
ARDPS	ARREST DPS -STATE FEE	010 202 401	.08	
WRDPS	WARRANT-DPS	010 202 401	1.90	
CRVIC	Crime Victim Fee	010 202 404	12.50	
RPFST	ONE TIME REST.PAY FEE STATE	010 202 404	31.89	
JUDTR	Judicial Training	010 202 405	.56	
CRDCO	Drug Conviction Fee	010 202 406	282.51	
CJCPT	Judicial & Court Personnel Training	010 202 407	155.00	
CMI	CORRECTION MANAGEMENT INSTUTE	010 202 407	.14	
JSSCC	JUD.SALARIES/STATE/CCL ONLY	010 202 415	284.00	
JSSFE	JUDICIAL SUPPORT FEE	010 202 415	1,344.00	
STACC	CCL-STATE FEE ONLY	010 202 415	560.00	
STAFE	STATE CONSOLIDATED FEE	010 202 415	1,520.00	
DNA	DNA TESTING	010 202 422	62.00	
CONVS	CRM Judiciary Support	010 202 425	49.65	
CSTAT	STATE FEES FOR CRIMINAL	010 202 425	1,239.13	
STF2	TIME PAYMENT FEE	010 202 431	114.65	
INDG	INDIGENT SERVICE FEE	010 202 432	20.00	
FA	FUGATIVE APPREHENSION	010 202 434	1.38	
JCD	JUV PREVENTION	010 202 435	.14	
EMS	EMS Trauma Fund	010 202 438	22.41	
CRIDF	Criminal Indigent Fee	010 202 439	18.26	
INGCC	CCL-INDIGENT FEE ONLY	010 202 439	110.00	

INGFE	INDIGENT LEGAL SERVICES FEE	010 202 439	260.00
CRMJR	JURY REIMBURSEMENT FUND FEE	010 202 443	37.23
FPROT	Family Protection Fee	010 202 446	150.00
CTXFL	STATE E FILE FEE/CRIMINAL ONLY	010 202 450	40.07
TRAFF	STATE TRAFFIC FINE \$30.00	010 202 450	30.13
TXFIL	STATE E FILE FEE/CIVIL	010 202 450	1,090.00
			7,437.63
ARDPC	ARREST-DPS-COUNTY	010 340 200	.33
ARSFC	ARREST-SHF-COUNTY	010 340 200	8.83
CSVIN	CRIMINAL-SERVICE IN COUNTY	010 340 200	8.41
SRVIN	Service Fees - In County	010 340 200	1,020.00
WRDPC	WARRANT-DPC-COUNTY	010 340 200	7.58
WRSFC	WARRANT-SHF-COUNTY	010 340 200	461.65
AGCON	CONSTABLE SERVICE FEE	010 340 203	2,230.80
CONST	Constable Fee	010 340 203	1,230.00
CATTY	Criminal Attorney Fee	010 340 650	550.71
AG/CS	ATTY GEN./CS	010 340 700	22.41
CAPFE	CAPIAS FEE	010 340 700	5.28
CIT	Citation Issuance Fee	010 340 700	488.00
CITFE	CITATION FEE	010 340 700	401.28
CLERK	District Clerk Fees	010 340 700	4,156.00
CLKCC	Criminal Court Cost	010 340 700	491.11
CLKFE	AG-CLERK FEE	010 340 700	726.00
COMRL	Commitment/Release Fee \$5.00	010 340 700	40.89
CONVC	CRM Judiciary Support	010 340 700	5.60
CREND	CRM Bond Approval Fee	010 340 700	66.16

DISTRIBUTION SUMMARY

Code	Description	Account	Amount	Total
CRINV	CT Ordered Investigator	010 340 700	13.60	
CTREP	Court Reporter Fee	010 340 700	450.00	
DIVOR	Divorce Report	010 340 700	10.00	
DWI	Driving While Intoxicated	010 340 700	2.07	
JATTY	Juvenile Attorney Fees	010 340 700	265.00	
JURYF	Jury Fee	010 340 700	200.00	
JUVCC	Juvenile Court Costs	010 340 700	60.00	
NODFE	MOTION FEE	010 340 700	306.90	
NOTFE	NOTICE FEE	010 340 700	21.12	
PASSP	Pass Port Fees	010 340 700	1,700.00	
RPFCO	ONE TIME REST.PAY.FEE COUNTY	010 340 700	31.61	
VISRC	VISUAL RECORDING FEE	010 340 700	5.64	14,986.98
FINE	Fines Assessed by the Court	010 350 700	5,407.97	27,832.58
CRSAC	SEX.ASSLT CHILD AFTER 9/1/05	013 350 700	28.37	28.37
CRTEC	CRIMINAL TECHNOLOGY FEE	014 350 200	35.99	
TECH	RECORDS ARCHIVE (10/1/09)CIVIL	014 350 200	370.00	405.99
LAWLB	Law Library Fee	018 343 000	1,050.00	1,050.00
CRREC	Criminal Record Preservation Fee	019 340 400	211.51	
RECOR	RECORDS MANAGEMENT FEE	019 340 400	230.00	
3637	STATE RECORD PRESERVATION-CIVIL	019 340 400	350.00	
CRECC	REC.PRES.COUNTY	019 340 750	23.21	

DCREC	DCLERK RECORDS MANAGEMENT FEE	019 340 750	225.00	1,039.72	1,039.72
CRMED	MISC.CRIM FEES FOR MEDICAL	020 340 400	9.34		
CRSEC	Criminal Court House Security Fees	020 340 400	47.02		
SECUR	Courthouse Security Fee	020 340 400	215.00	271.36	271.36
APEAL	6TH APPEAL COURT FEE	082 370 000	165.00	165.00	165.00

31,676.02

TOTAL REPORT REFUNDS .00

TOTAL UNEARNED AS OF 01/31/2018 .00

# **Environmental**

Date	Permit #	Name on Permit or complaint	Date proc. Or reciv.	Date insp or closed
1/19/2018	18-005	Stevens, Leighton		1/19/2018
1/23/2018		intrum inspect at rest area		
1/25/2018		intrum inspect at rest area		
1/25/2018	18-006	Sallee, William		1/25/2018
1/25/2018	18-008	McGinnis, Kenneth	1/25/2018	1/31/2018
1/25/2018	18-009	Rogers, Kenneth	1/25/2018	2/2/2018
1/25/2018	17-188	Bailey, Wenda		1/25/2018
1/26/2018	18-010	Lee, Vicki	1/26/2018	2/8/2018
1/26/2018	18-011	Brashear Water	1/26/2018	
1/26/2018	18-012	Highlander One Stables LLC	1/26/2018	
1/26/2018	17-162	Payne, James		1/26/2018
1/26/2018	18-013	Dannheim, Richard	1/26/2018	1/31/2018
1/29/2018	18-014	Empson, Marion	1/29/2018	1/29/2018
2/1/2018	18-015	Lester, Marilyn	2/1/2018	
2/9/2018		OSSF compliant 903.348.0038. on property 65.1089.000.001.03		
2/12/2018		dumping compliant on CR 1174		
2/13/2018		investigated dumping compliant on CR 1174. found 13 gal cans of paint and 1 pint can of paint.		
2/17/2018		NOV given for public nuisance		

Miles for M.

Total miles on T.

# **Extension Office**





Commissioners Court Report

January, 2018

Hopkins County Extension

4-H & Youth Development:

Villarino – Jan. 2 Veterinary Science monthly meeting. Jan. 5 4-H Market Show Poultry workshop conducted by Danny Johnson, former SSFFA teacher. Jan. 6 Dairy Classic heifer validation at Dairy Health Services. Jan 13 & 14 Fort Worth Dairy Show and dairy judging contest. Jan. 16 Preparations for goat feeding/showing clinic. Jan. 20 4-H Lamb & Goat feeding/fitting/showing clinic. Jan. 22 NETLA board planning meeting. Jan. 23-26 Sick with Flu – sick leave.

Hicks - Jan. 2 Prepared January/February 4-H Gazette newsletter. Jan. 22 Reviewed scholarship application and made suggestions for improvement. Jan. 27 Implemented 4-H Sewing Fun Day – 7 attended. Jan.30 Met with 4-H'er to complete the 4-H Opportunities Technical Scholarship application. Jan. 31 E-mailed minutes from December meeting to County 4-H Council members and club managers. Throughout month – forwarded 4-H opportunities on various events/projects to appropriate 4-H members (shooting sports, Joann's Fabrics, book collection, etc.)

Family & Consumer Sciences:

Jan. 2 staff conference – calendars, events, reports, prepared for performance appraisal. Jan. 3 Volunteer Connection newsletter prepared; networked with Letitia Conliffe, director of Lil 4's; submitted newspaper column. Jan. 4 participated in Walk Across Texas webinar; corresponded with Kiwanis Club rep about upcoming program. Jan. 5 prepared required documents for district office; prepared Kiwanis Club program; corresponded with Christus Trinity Clinic regarding Hispanic diabetes series. Jan. 8 met with rep from Christus Trinity Clinic to set up for SIYoPuedo Controlar Mi Diabetes; ordered BLT incentive items. Jan. 9 Planned Como-Pickton Walk & Talk lesson, copied handouts, prepared Pro Card receipt forms. Jan. 10 prepared and distributed January BLT newsletter; Community Chest Board meeting – distributed flyers for Hispanic diabetes series – 8 attended; provided presentation for Kiwanis Club – 22 attended; submitted newspaper column. Jan. 11 prepared Thrive by Five lesson; submitted award application for written news. Jan. 12 submitted all required documentation for



Prepare and release newspaper article. Jan. 11 Met with County Judge Newsom about Jail Project. Jan. 12 Work on annual Volunteer Report. Jan. 17 NETBIO Sale. Prepare newspaper article. Jan. 18 Beekeepers meeting presentation in Varroa. Return telephone calls. Jan. 19 CWA meeting. Jan 23-26 Sick leave – flu. Jan. 30 Monthly reports. Jan. 31 Prepare and send newspaper article. Telephone calls -155. Site visits – 25.

# **Fire Department**

# Hopkins County Fire

Sulphur Springs, TX

This report was generated on 2/22/2018 10:45:55 AM



## Daily Log Items for Date Range

Start Date: 02/16/2018 | End Date: 02/21/2018

START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
02/16/2018 07:00	02/16/2018 07:00	Daily	Hopkins County	B-220	Caudle, Bradley	Caudle, Bradley	Mileage: 44404.6 Fuel: full Pump fuel: full All tools accounted for and operational.
02/16/2018 07:00	02/16/2018 07:00	Daily	Hopkins County	E-20	Miller, Dustin	Miller, Dustin	SCBA operational
02/16/2018 07:00	02/16/2018 07:00	Daily	Hopkins County	E-20	Miller, Dustin	Miller, Dustin	PPE in good condition
02/16/2018 07:00	02/16/2018 07:00	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	Hours: 89232 Fuel: full All tools accounted for and operational
02/16/2018 07:00	02/16/2018 07:00	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	Pass
02/16/2018 07:00	02/16/2018 07:00	Daily	Hopkins County	Br-20	Caudle, Bradley	Caudle, Bradley	Mileage: 70623 Fuel: full Pump fuel: full All tools accounted for and operational.
02/16/2018 07:00	02/16/2018 07:00	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	Mileage: 15460.3 Fuel: full All tools accounted for and operational.
02/16/2018 07:00	02/16/2018 07:00	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	HCFD745 pass
02/16/2018 07:50	02/16/2018 08:00	Daily	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	C 20 Checked and ready for service
02/16/2018 08:00	02/16/2018 09:00	Meals	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	Breakfast at station.
02/16/2018 08:00	02/16/2018 08:10	Daily	Hopkins County	C-20	Endsley, Shawn A	Endsley, Shawn A	PPE Passed inspection, clean, and ready for service
02/16/2018 08:10	02/16/2018 09:00	Office Work	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	

Includes all information entered via the 'Add to Log' button from the Daybook. Displays all entries occurring between the Start Time and End Time on each date in the Date Range.



START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
02/16/201 8 09:00	02/16/201 8 11:00	Cleaning	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	Cleaned all of the station.
02/16/201 8 09:00	02/16/201 8 11:00	Meet and Confer	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Meeting with Andrea Griggs cannadite for Hopkins County Treasure. Mrs Griggs fielded questions about Hopkins County Fire Department and the grant process.
02/16/201 8 11:00	02/16/201 8 12:30	Office Work	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	
02/16/201 8 11:10	02/16/201 8 11:14	Alarm	Hopkins County	E-20	System	Caudle, Bradley; Caudle, Brandon J; Miller, Dustin	Incident 2018-129 - Dispatched & cancelled en route: Apparatus E-20 responded to 170 Cr. 1115
02/16/201 8 12:00	02/16/201 8 13:00	Meals	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	
02/16/201 8 12:30	02/16/201 8 13:30	Meals	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	lunch
02/16/201 8 13:00	02/16/201 8 15:00	Cleaning	Hopkins County		Caudle, Bradley	Caudle, Bradley	
02/16/201 8 13:30	02/16/201 8 17:00	Meet and Confer	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	
02/16/201 8 15:00	02/16/201 8 17:00	Physical	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley; Caudle, Brandon J; Miller, Dustin	Went to gym to workout
02/16/201 8 17:00	02/16/201 8 19:00	Training	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	Drafting training
02/16/201 8 19:00	02/16/201 8 20:00	Meals	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	
02/16/201 8 21:00	02/16/201 8 21:00	Apparatus	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	Price:\$ 46.93 Gallons: 17.649 Mileage: 15512.2
02/16/201 8 21:30	02/16/201 8 22:00	Cleaning	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	
02/17/201 8 03:13	02/17/201 8 03:43	Alarm	Hopkins County	E-20	System	Miller, Dustin; Caudle, Bradley	Incident 2018-130 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to FM. 1567 East
02/17/201 8 07:00	02/17/201 8 07:15	Daily	Hopkins County		Gober, Joe	Gober, Joe	
02/17/201 8 07:00	02/17/201 8 07:10	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	Pass Full No Damage
02/17/201 8 07:00	02/17/201 8 07:10	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	Pass

Includes all information entered via the 'Add to Log' button from the Daybook. Displays all entries occurring between the Start Time and End Time on each date in the Date Range.



START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
02/17/201 8 07:05	02/17/201 8 07:10	Daily	Hopkins County		Gober, Joe	Gober, Joe	Pass/full/No Damage
02/17/201 8 07:10	02/17/201 8 08:10	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	B-220 Mileage: 44404 Fuel: Full
02/17/201 8 07:10	02/17/201 8 08:10	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	E-20 Mileage: 15540 Fuel: Full
02/17/201 8 07:10	02/17/201 8 08:10	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	B-20 Mileage: 70623 Fuel: Full
02/17/201 8 07:15	02/17/201 8 07:20	Daily	Hopkins County		Gober, Joe	Gober, Joe	PPE checks out good and ready for use
02/17/201 8 07:50	02/17/201 8 08:00	Daily	Hopkins County	C-20	Endsley, Shawn A	Endsley, Shawn A	C 20 Checked and ready for service
02/17/201 8 08:00	02/17/201 8 08:10	Daily	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	PPE passed inspection, clean, and ready for service.
02/17/201 8 08:10	02/17/201 8 12:00	Office Work	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	
02/17/201 8 09:30	02/17/201 8 10:15	Cleaning	Hopkins County		Gober, Joe	Gober, Joe	Mopped and swept inside station Cleaned bathrooms Folded towels
02/17/201 8 11:27	02/17/201 8 11:53	Alarm	Hopkins County	E-20	System	Raleigh, Cody; Gober, Joe	Incident 2018-139 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to FM1 567
02/17/201 8 12:00	02/17/201 8 13:00	Meals	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Lunch
02/17/201 8 13:00	02/17/201 8 14:30	Meet and Confer	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Meeting with HR and Judge Newsom over budget and operations
02/17/201 8 13:30	02/17/201 8 14:30	Other	Hopkins County		Gober, Joe	Gober, Joe; Raleigh, Cody	Filled cylinders and changed batteries on two packs and got the Engine back in order for next call
02/17/201 8 14:30	02/17/201 8 17:00	Meet and Confer	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Meeting with Chief of Communications David Ray on new portable radios. Looked at new map frames being built by trustees.
02/18/201 8 02:00	02/18/201 8 03:00	Meals	Hopkins County		Caudle, Brian	Caudle, Brian	went to Walmart for groceries

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START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
02/18/201 8 04:20	02/18/201 8 05:47	Alarm	Hopkins County	E-20	System	Raleigh, Cody; Gober, Joe	Incident 2018-138 - Emergency medical service, other: Apparatus E-20 responded to 4558 County Road 1157
02/18/201 8 07:00	02/18/201 8 07:00	Daily	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	pass
02/18/201 8 07:00	02/18/201 8 07:35	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Engine 20 Miles 15,598.7 Fuel 3/4 Def Full All tools operational All air packs full and operational
02/18/201 8 07:00	02/18/201 8 07:05	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	HCFD745 full and operational
02/18/201 8 07:00	02/18/201 8 07:00	Daily	Hopkins County	E-20	Strickland, Jordan	Strickland, Jordan	pass
02/18/201 8 07:00	02/18/201 8 07:05	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Pass and ready for service
02/18/201 8 07:00	02/18/201 8 07:35	Daily	Hopkins County	Br-20	Caudle, Brian	Caudle, Brian	Brush 20 Miles 70,629 Fuel Full All tools operational Air pack full and operational
02/18/201 8 07:00	02/18/201 8 07:35	Daily	Hopkins County	B-220	Caudle, Brian	Caudle, Brian	Brush 220 Miles 44,404.7 Fuel full All tools operational No Air packs on truck
02/18/201 8 07:39	02/18/201 8 08:30	Meals	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Breakfast at Station
02/18/201 8 08:00	02/18/201 8 17:00	Meals	Hopkins County	E-20	Endsley, Shawn A	Endsley, Shawn A	Off duty
02/18/201 8 10:21	02/18/201 8 10:40	Alarm	Hopkins County	E-20	System	Strickland, Jordan; Caudle, Brian	Incident 2018-131 - Natural vegetation fire, other: Apparatus E-20 responded to 123 Eastbound service road
02/18/201 8 10:54	02/18/201 8 11:31	Alarm	Hopkins County	E-20	System	Strickland, Jordan; Caudle, Brian	Incident 2018-132 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 1113 East Shannon Road
02/18/201 8 11:45	02/18/201 8 12:30	Meals	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Lunch at station

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START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
02/18/201 8 11:48	02/18/201 8 11:48	Apparatus	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Gallons 17.716 Price 2.659 Total 47.11 Miles 15,606.3
02/18/201 8 16:53	02/18/201 8 17:29	Alarm	Hopkins County	E-20	System	Caudle, Brian; Strickland, Jordan	Incident 2018-133 - Dispatched & cancelled en route: Apparatus E-20 responded to 111 westbound I-30
02/18/201 8 18:30	02/18/201 8 19:30	Meals	Hopkins County		Caudle, Brian	Caudle, Brian	Supper at station
02/19/201 8 07:00	02/19/201 8 07:00	Daily	Hopkins County	Br-20	Caudle, Bradley	Winnette, Josh; Miller, Dustin; Caudle, Bradley	Mileage: 70629 Fuel: full Pump fuel: full All tools accounted for and operational.
02/19/201 8 07:00	02/19/201 8 07:00	Daily	Hopkins County	E-20	Caudle, Bradley	Winnette, Josh	Pass
02/19/201 8 07:00	02/19/201 8 07:00	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	Pass
02/19/201 8 07:00	02/19/201 8 07:00	Daily	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley	HCFD745 pass
02/19/201 8 07:00	02/20/201 8 07:00	PASS ON	Hopkins County		Miller, Dustin	Miller, Dustin	Engine 20 AC not working Cores mounted on E20 need soap and bleach
02/19/201 8 07:00	02/19/201 8 07:00	Daily	Hopkins County		Miller, Dustin	Miller, Dustin	PPE in good condition
02/19/201 8 07:00	02/19/201 8 07:00	Daily	Hopkins County	E-20	Miller, Dustin	Miller, Dustin	SCBA operational
02/19/201 8 07:00	02/19/201 8 07:00	Daily	Hopkins County	E-20	Caudle, Bradley	Winnette, Josh	HCFD1245 pass
02/19/201 8 07:00	02/19/201 8 07:00	Daily	Hopkins County	B-220	Caudle, Bradley	Caudle, Bradley; Miller, Dustin; Winnette, Josh	Mileage: 44404.7 Fuel: full Pump fuel: full
02/19/201 8 07:00	02/19/201 8 07:00	Daily	Hopkins County	E-20	Caudle, Bradley	Winnette, Josh; Miller, Dustin; Caudle, Bradley	Mileage: 15643.2 Fuel: full All tools accounted for and operational.
02/19/201 8 07:50	02/19/201 8 08:00	Daily	Hopkins County	C-20	Endsley, Shawn A	Endsley, Shawn A	C 20 Checked and ready for service.

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START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
02/19/201 8 08:00	02/19/201 8 08:30	Meals	Hopkins County	E-20	Caudle, Bradley	Caudle, Bradley; Miller, Dustin; Winnette, Josh	Breakfast in the station.
02/19/201 8 08:00	02/19/201 8 08:10	Daily	Hopkins County	C-20	Endsley, Shawn A	Endsley, Shawn A	PPE passed inspection, clean, and ready for service.
02/19/201 8 08:10	02/19/201 8 12:00	Office Work	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Returning emails and phone calls
02/19/201 8 08:30	02/19/201 8 10:00	Cleaning	Hopkins County	E-20	Caudle, Bradley	Winnette, Josh; Miller, Dustin; Caudle, Bradley	Cleaned the kitchen.
02/19/201 8 08:38	02/19/201 8 08:47	Alarm	Hopkins County	E-20	System	Miller, Dustin; Caudle, Bradley; Winnette, Josh	Incident 2018-134 - Dispatched & cancelled en route: Apparatus E-20 responded to 96 Cr. 3513
02/19/201 8 10:00	02/19/201 8 12:00	Apparatus	Hopkins County	E-20	Caudle, Bradley	Winnette, Josh; Miller, Dustin; Caudle, Bradley	Worked on E-20
02/19/201 8 12:00	02/19/201 8 13:00	Meals	Hopkins County	E-20	Caudle, Bradley	Winnette, Josh; Miller, Dustin; Caudle, Bradley	Lunch
02/19/201 8 12:00	02/19/201 8 13:00	Meals	Hopkins County	E-20	Endsley, Shawn A	Endsley, Shawn A	lunch
02/19/201 8 13:00	02/19/201 8 14:00	Cleaning	Hopkins County	E-20	Caudle, Bradley	Winnette, Josh; Miller, Dustin; Caudle, Bradley	cleaned and mounted cone bracket on E-20
02/19/201 8 13:00	02/19/201 8 15:00	Other	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Reviewing equipment with duty crew
02/19/201 8 14:00	02/19/201 8 15:00	Training	Hopkins County	E-20	Caudle, Bradley	Winnette, Josh; Miller, Dustin; Caudle, Bradley	trained on propane and extrication tools
02/19/201 8 15:00	02/19/201 8 15:30	Resupply	Hopkins County	E-20	Caudle, Bradley	Winnette, Josh; Miller, Dustin; Caudle, Bradley	went to hardware store to get supplies for E-20
02/19/201 8 15:00	02/19/201 8 17:00	Meet and Confer	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Meeting with Hopkins County Auditor and Hopkins County Judge Newsom over budget and operations
02/19/201 8 16:49	02/19/201 8 17:27	Alarm	Hopkins County	E-20	System	Miller, Dustin; Caudle, Bradley; Winnette, Josh	Incident 2018-136 - Brush or brush-and-grass mixture fire: Apparatus E-20 responded to Hwy 11 E.
02/19/201 8 17:00	02/19/201 8 17:30	Meet and Confer	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Meeting with Congressman Ratcliffe
02/19/201 8 18:00	02/19/201 8 19:30	Other	Hopkins County	C-20	Endsley, Shawn A	Endsley, Shawn A	Republican Party Banquet at Civic Civic Center worked medical detail for Texas AG Paxton
02/19/201 8 18:00	02/19/201 8 19:00	Meals	Hopkins County	E-20	Caudle, Bradley	Winnette, Josh; Miller, Dustin; Caudle, Bradley	supper
02/19/201 8 20:20	02/19/201 8 20:58	Alarm	Hopkins County	E-20	System	Miller, Dustin; Caudle, Bradley	Incident 2018-137 - Assist invalid: Apparatus E-20 responded to 3035 Cr. 1439

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START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
02/19/201 8 21:30	02/19/201 8 22:00	Cleaning	Hopkins County	E-20	Caudle, Bradley	Winnette, Josh; Miller, Dustin; Caudle,	swept and mopped the station.
02/20/201 8 06:10	02/20/201 8 06:40	Cleaning	Hopkins County		Gober, Joe	Raleigh, Cody; Gober, Joe	Unloaded dishwasher, swept and mopped again Washed Engine 20 again due to the weather and county roads (after the three calls we ran in morning)
02/20/201 8 06:40	02/20/201 8 07:00	Other	Hopkins County		Gober, Joe	Raleigh, Cody; Gober, Joe	Set up tables and set out chairs for the Leadership class coming at 8 that morning for breakfast
02/20/201 8 07:00	02/20/201 8 07:10	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	Pass
02/20/201 8 07:00	02/20/201 8 07:10	Daily	Hopkins County		Raleigh, Cody	Raleigh, Cody	HCFD745 Pass Full No Damage
02/20/201 8 07:00	02/20/201 8 07:15	PASS ON	Hopkins County		Gober, Joe	Miller, Dustin; Gober, Joe	Bleach and Detergent is needed today from Janitorial ( I also need more Do-it-all) B shift had to tilt the Cab because they thought they radiator problem but found out it was a/c line ( while doing that, saw lots of mud and cleaned all the mud they saw) C shift had gone off the ditch is why there is mud up underneath cab. Dustin and I discussed better ways on catching things like this after cleaning a apparatus.
02/20/201 8 07:10	02/20/201 8 07:50	Daily	Hopkins County	E-20	Raleigh, Cody	Raleigh, Cody	E-20 Mileage: 15720 Fuel: Full
02/20/201 8 07:10	02/20/201 8 07:50	Daily	Hopkins County	B-220	Raleigh, Cody	Raleigh, Cody	B-220 Mileage: 44404 Fuel: Full
02/20/201 8 07:10	02/20/201 8 07:50	Daily	Hopkins County	Br-20	Raleigh, Cody	Raleigh, Cody	B-20 Mileage: 70629 Fuel: Full
02/20/201 8 07:15	02/20/201 8 07:20	Daily	Hopkins County		Gober, Joe	Gober, Joe	Everything checks out good and ready for use
02/20/201 8 07:25	02/20/201 8 07:30	Daily	Hopkins County		Gober, Joe	Gober, Joe	Pass/Full/ No Damage

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START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
02/20/201 8 07:50	02/20/201 8 08:00	Daily	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	C 20 Checked and ready for service.
02/20/201 8 08:00	02/20/201 8 08:10	Daily	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	PPE passed inspection, clean, and ready for service.
02/20/201 8 08:10	02/20/201 8 08:50	Office Work	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	
02/20/201 8 08:30	02/20/201 8 11:00	Cleaning	Hopkins County		Gober, Joe	Turney, Chris; Raleigh, Cody; Matthews, Mike; Gober, Joe	Cleaned B-20, B-220, E-20, and E20-2
02/20/201 8 09:00	02/20/201 8 10:30	Meet and Confer	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Meeting at Hopkins County Law Enforcement Center for Sheriff Lewis Tatum plan on School security.
02/20/201 8 09:00	02/20/201 8 19:00	Daily	Hopkins County	E-20	Matthews, Mike	Matthews, Mike	
02/20/201 8 09:00	02/20/201 8 09:05	Daily	Hopkins County	E-20	Matthews, Mike	Matthews, Mike	PPE is good
02/20/201 8 09:05	02/20/201 8 09:10	Daily	Hopkins County	E-20	Matthews, Mike	Matthews, Mike	SCBA good
02/20/201 8 10:00	02/20/201 8 11:30	Cleaning	Hopkins County		Matthews, Mike	Gober, Joe; Matthews, Mike; Raleigh, Cody; Turney, Chris	All apparatus washed including the roofs, and they were detailed.
02/20/201 8 10:30	02/20/201 8 12:00	Meet and Confer	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Meeting with Chief of Communications David Ray over upgrading communications on school security.
02/20/201 8 11:00	02/20/201 8 12:00	Other	Hopkins County		Gober, Joe	Gober, Joe	Went to Janitorial Supply to pick up Bleach, Do-it-all, Trash Bags, and Hurricane Detergent
02/20/201 8 11:30	02/20/201 8 12:00	Cleaning	Hopkins County		Gober, Joe	Gober, Joe	Went to O' Reilly and picked up Tire Foam, Tire Shine, and Turtle Max
02/20/201 8 12:00	02/20/201 8 13:00	Meals	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Clean up kitchen and fold the remaining towels
02/20/201 8 12:00	02/20/201 8 13:00	Other	Hopkins County		Gober, Joe	McCord, Joshua C; Gober, Joe	lunch
02/20/201 8 13:00	02/20/201 8 17:00	Office Work	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Meeting with Fire Marshal
02/20/201 8 13:30	02/20/201 8 15:00	Other	Hopkins County		Gober, Joe	McCord, Joshua C; Matthews, Mike; Gober, Joe; Endsley, Shawn A	chief meeting
02/20/201 8 14:30	02/20/201 8 15:20	Other	Hopkins County		Raleigh, Cody	Raleigh, Cody	Waxed E-20 and E-20-2

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START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
02/20/201 8 15:00	02/20/201 8 16:00	Other	Hopkins County		Gober, Joe	Gober, Joe; Raleigh, Cody	Meeting with Engineer Raleigh
02/20/201 8 16:00	02/20/201 8 17:00	Other	Hopkins County		Raleigh, Cody	Raleigh, Cody	CE's
02/20/201 8 16:30	02/20/201 8 17:30	Other	Hopkins County		Gober, Joe	Gober, Joe	Cleaned bathrooms put up supplies poured bleach down the drains
02/20/201 8 17:30	02/20/201 8 18:00	Cleaning	Hopkins County		Gober, Joe	Gober, Joe	Mopped and swept inside and all bathrooms as well Cody swept up in the bunker room
02/20/201 8 18:00	02/20/201 8 18:45	Other	Hopkins County		Gober, Joe	Turney, Chris; Raleigh, Cody; Gober, Joe	Brought down the chairs from upstairs for tomorrow's leadership class Also brought up the tables and put in the bay
							Rolled up the remaining hose hanging up on the rack
02/20/201 8 19:30	02/20/201 8 20:00	Cleaning	Hopkins County		Gober, Joe	Raleigh, Cody; Gober, Joe	Washed Engine 20 again since we got it out on call and went down county roads
02/20/201 8 20:00	02/20/201 8 21:00	Other	Hopkins County		Raleigh, Cody	Raleigh, Cody	CE's
02/21/201 8 06:00	02/21/201 8 06:10	Daily	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	C 20 Checked and ready for service.
02/21/201 8 06:10	02/21/201 8 06:20	Daily	Hopkins County	C-20	Endsley, Shawn A	Endsley, Shawn A	PPE passed inspection, clean, and ready for service.
02/21/201 8 06:30	02/21/201 8 08:00	Other	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Preparing food for Hopkins County High School Leadership tour
02/21/201 8 06:35	02/21/201 8 06:46	Alarm	Hopkins County	E-20	System	Caudle, Brian; Strickland, Jordan	Incident 2018-142 - Dispatched & cancelled en route: Apparatus E-20 responded to CR 4734
02/21/201 8 06:56	02/21/201 8 07:48	Alarm	Hopkins County	E-20	System	Caudle, Brian; Strickland, Jordan	Incident 2018-140 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 117mm I-30 E
02/21/201 8 06:57	02/21/201 8 07:06	Alarm	Hopkins County	E-20	System	Caudle, Brian; Strickland, Jordan	Incident 2018-141 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 122 Westbound I-30
02/21/201 8 07:00	02/21/201 8 07:05	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	HCFD745 full and operational
02/21/201 8 07:00	02/21/201 8 07:05	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Pass

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START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
02/21/201 8 07:00	02/21/201 8 07:00	Daily	Hopkins County	E-20	Strickland , Jordan	Strickland, Jordan	pass
02/21/201 8 07:00	02/21/201 8 07:00	Daily	Hopkins County	E-20	Strickland , Jordan	Strickland, Jordan	pass
02/21/201 8 07:50	02/21/201 8 08:10	Daily	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Engine 20 Miles 15,854.0 Fuel 1/4 Def 3/4 All tools operational All packs full and operational
02/21/201 8 08:05	02/21/201 8 09:00	Tour	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	38 students with Hopkins County High School Leadership class visited Hopkins County Fire Department. The class was served an official Fire House breakfast and continued with an overview of the department. The class was given a tour of the facilities.
02/21/201 8 08:10	02/21/201 8 08:40	Meals	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Breakfast at station
02/21/201 8 09:00	02/21/201 8 09:30	Daily	Hopkins County	B-220	Caudle, Brian	Caudle, Brian	Brush 220 Miles 44,410.1 Fuel full No air packs Pump battery dead and is currently charging
02/21/201 8 09:00	02/21/201 8 09:01	Apparatus	Hopkins County	E-20	Caudle, Brian	Caudle, Brian	Gallons 43.365 Price 2.659 Total 115.31
02/21/201 8 09:00	02/21/201 8 13:30	Office Work	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	Operation Clean Office back under way. Cleaning files and organization of my office.
02/21/201 8 09:00	02/21/201 8 09:30	Daily	Hopkins County	Br-20	Caudle, Brian	Caudle, Brian	Brush 20 Miles 70,629 Fuel full All tools operational Pack operational
02/21/201 8 09:30	02/21/201 8 10:00	Cleaning	Hopkins County		Caudle, Brian	Caudle, Brian	Cleaned kitchen and got it back in order
02/21/201 8 11:00	02/21/201 8 11:45	Cleaning	Hopkins County		Caudle, Brian	Caudle, Brian	Cleaned bay bathroom, swept and mopped bay bathroom and bunker room and washed out bays. Polished pool
02/21/201 8 13:30	02/21/201 8 14:30	Meet and Confer	Hopkins County		Endsley, Shawn A	Endsley, Shawn A	lunch

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START DATE	END DATE	ACTIVITY	STATION	APP	Log Entry Added By	PERSONNEL	NOTES
02/21/2018 8:14:30	02/21/2018 8:17:00	Office Work	Hopkins County		Endsley, Shawn A		Returning email, phone calls and monitoring weather due to high water from excessive rain fall the past two days.
02/21/2018 8:21:08	02/21/2018 8:21:19	Alarm	Hopkins County	E-20	System	Caudle, Brian; Strickland, Jordan	Incident 2018-143 - Medical assist, assist EMS crew: Apparatus E-20 responded to 170 CR 2302

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**Sheriff's Office**

# Sheriff's Office



Lewis Tatum  
Sheriff

Jace Anglin  
Chief Deputy



298 Rosemont Street  
SULPHUR SPRINGS, TEXAS 75482



OFFICE PHONE  
(903) 438-4040  
FAX (903) 438-4061  
FAX (903) 438-4062

End of Month Report for January 2018

Out of County	9	Trips with O.P.C.	3	Total Employees	
Trips with Juveniles	0			Total Vehicles	32
Trips out of the State	1			Total Miles	55,194
Trips to T.D.C.	5				

Vehicle Number	Name	Miles	Vehicle number	Miles		Total
106	Farm	209731	106	208776	Difference	955
137	Ray	269612	137	269006	Difference	606
144	Sheets	146447	144	144561	Difference	1886
149	Dennis	136929	149	135125	Difference	1804
151	Koby	171095	151	171095	Difference	0
152	Jail	175786	152	175116	Difference	670
153	Patrol	170775	153	168450	Difference	2325
154	Jail	221306	154	220793	Difference	513
155	Patrol	214030	155	209848	Difference	4182
161	Lester	168509	161	167850	Difference	659
162	Griffin	147908	162	146957	Difference	951
163	J. Findley	202981	163	199780	Difference	3201
166	Jail Bus	287189	166	287173	Difference	16
167	Wiser	167053	167	163669	Difference	3384
168	Amanda	125280	168	122224	Difference	3056
169	Shaw	137725	169	134721	Difference	3004
170	Brantley	120457	170	117552	Difference	2905
171	Greer	66073	171	62586	Difference	3487
172	Poindexter	104827	172	102912	Difference	1915
173	Jeremy	104215	173	101164	Difference	3051
174	Tanner	98843	174	98754	Difference	89
175	Lee	119857	175	117899	Difference	1958
176	Stinson	84195	176	80310	Difference	3885
177	Charles	52437	177	50645	Difference	1792
178	Alvin	69712	178	66626	Difference	3086
180	Transport	92901	180	87087	Difference	5,814
181	Lewis	30529	181	28598	Difference	1931
182	Interdiction	14512	182	13418	Difference	1094
183	Evans	20172	183	18060	Difference	2112
184	Russell	30800	184	28652	Difference	2148
185	Davis	30986	185	28327	Difference	2659
186	CID/Patrol/Jail	209201	186	209201	Difference	0
187	Corley	14458	187	12540	Difference	1918
188	Jace	10817	188	9301	Difference	1516



MONTH OF JANUARY 2018

HOPKINS COUNTY SHERIFF'S OFFICE

LEWIS TATUM, SHERIFF

<u>51</u>	OFFENCES REPORTED AND INVESTIGATED
<u>55,194</u>	MILES TRAVELED BY DEPUTIES (PATROL, TRANSPORTS, ETC)
	CIVIL PAPERS SERVED
<u>3</u>	TRIPS TO TERRELL STATE HOSPITAL
<u>5</u>	TRIPS TO TDC
<u>9</u>	TRIPS OUT OF COUNTY
<u>1</u>	TRIPS OUT OF STATE
<u>0</u>	TRIPS TRANSPORTING JUVENILES
<u>N/A</u>	TOTAL GALLONS OF GASOLINE USED.

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**MONEY COLLECTED BY THE HOPKINS COUNTY SHERIFF'S OFFICE**

\$ <u>0.00</u>	RECEIVED FOR SERVING CIVIL PAPERS
\$ <u>0.00</u>	RECEIVED FOR HOPKINS COUNTY BOND FEES.
\$ <u>0.00</u>	RECEIVED FOR WORK PROGRAM AND PAID TO TREASURER
\$ <u>0.00</u>	RECEIVED FOR MISC. AND PAID TO TREASURER
\$ <u>0.00</u>	RECEIVED FOR COUNTY ATTORNEY WARRANTS
\$ <u>0.00</u>	RECEIVED FOR CAPIAS & PAID TO COUNTY CLERK
\$ <u>228.44</u>	RECEIVED FOR LOCAL TRAFFIC (JP, DPS, ETC.)
\$ <u>0.00</u>	RECEIVED FOR OTHER (TAX SALE COMMISSION, ETC)
\$ <u>228.44</u>	TOTAL MONEY RECEIVED AND PAID TO HOPKINS COUNTY

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\$ <u>0.00</u>	RECEIVED FOR MISC. (OTHER THAN COUNTY)
\$ <u>100.00</u>	RECEIVED FOR CITY CASES
\$ <u>1,500.00</u>	RECEIVED FOR OUT OF COUNTY WARRANTS.
\$ <u>0.00</u>	RECEIVED FOR CASH BONDS
\$ <u>0.00</u>	RECEIVED FOR EXECUTIONS
\$ <u>1,828.44</u>	TOTAL MONEY COLLECTED.



**Treasurer**

33.33% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	***** ACTUAL *****	PERCENT	***** ACTUAL *****	PERCENT	***** ACTUAL *****	PERCENT
			M-T-D		Y-T-D		REMAINING	
2018 010-310-110	CURRENT TAX LEVY REVENUE	6,167,035.00	2,069,298.33	33.55	4,644,055.21	75.30	1,522,979.79	24.70
2018 010-310-120	DELINQUENT TAX REVENUE	128,000.00	14,837.98	11.59	73,096.97	57.11	54,903.03	42.85
2018 010-318-110	SALES TAX REVENUE	1,800,000.00	181,974.82	10.11	530,802.38	29.49	1,269,197.62	70.51
2018 010-319-000	PENALTY & INTEREST REVENUE	123,600.00	13,303.23	10.76	31,499.70	25.49	92,100.30	74.51
	SUB TOTAL TAXES	8,218,635.00	2,279,414.36	27.73	5,279,454.26	64.24	2,939,180.74	35.76
2018 010-330-330	LEOS REVENUE	6,000.00	.00	.00	.00	.00	6,000.00	100.00
2018 010-330-435	INDIGENT DEFENSE GRANT	34,000.00	15,074.50	44.34	15,074.50	44.34	18,925.50	55.66
2018 010-330-475	IVE REIMBURSEMENT CO ATTY	.00	.00	.00	.00	.00	.00	.00
2018 010-333-100	STATE JURY REIMBURSEMENT	8,000.00	.00	.00	.00	.00	8,000.00	100.00
2018 010-333-200	STATE SALARY SUPPLEMENT R	132,500.00	.00	.00	.00	.00	101,450.00	76.57
2018 010-333-300	GRANT ADMINISTRATION REVE	1,000.00	.00	.00	31,050.00	23.43	1,000.00	100.00
2018 010-334-200	MIXED BEVERAGE TAX REVENUE	30,000.00	.00	.00	.00	.00	1,000.00	100.00
2018 010-339-000	DELTA COUNTY REVENUE	19,891.00	10,518.53	35.06	10,518.53	35.06	19,481.47	64.94
2018 010-339-100	FRANKLIN COUNTY REVENUE	40,326.00	3,361.00	8.33	6,631.28	33.34	13,259.72	66.66
2018 010-339-200	RAINS COUNTY REVENUE	40,247.00	3,354.00	8.33	13,416.00	33.33	26,882.00	66.66
	SUB TOTAL INTERGOVERNMENT	311,964.00	33,965.85	10.89	90,134.31	28.89	221,829.69	71.11
2018 010-340-100	COUNTY JUDGE GENERAL FEES	900.00	46.00	5.11	146.00	16.22	754.00	83.78
2018 010-340-200	COUNTY SHERIFF GENERAL FE	20,000.00	2,621.31	13.11	6,167.22	30.84	13,832.78	69.16
2018 010-340-201	CONSTABLE #1 FEES	24,000.00	1,931.90	8.05	7,118.30	29.66	16,881.70	70.34
2018 010-340-202	CONSTABLE #2 FEES	18,000.00	2,180.00	12.11	6,769.30	37.61	11,230.70	62.39
2018 010-340-203	CONSTABLE FEES DISTRICT C	18,500.00	2,102.80	11.37	6,493.20	35.10	12,006.80	64.90
2018 010-340-204	PRISONER HOUSING FEES	22,520.00	24,995.00	110.99	43,299.00	192.27	20,779.00	92.27
2018 010-340-205	INMATE TELEPHONE REVENUE	43,000.00	4,389.15	10.21	11,871.00	27.61	31,129.00	72.39
2018 010-340-206	COUNTY SHERIFF BOND FEES	.00	.00	.00	.00	.00	.00	.00
2018 010-340-207	INMATE MEDICAL FEES	15,000.00	.00	.00	.00	.00	15,000.00	100.00
2018 010-340-300	COUNTY ATTORNEY GENERAL F	7,500.00	415.79	5.54	1,949.40	25.99	5,550.60	74.01
2018 010-340-350	COURT APPOINTED ATTORNEY	6,500.00	129.00	1.98	451.37	6.94	6,048.63	93.06
2018 010-340-400	COUNTY CLERK GENERAL FEES	250,000.00	16,634.08	6.65	74,701.13	29.88	175,298.87	70.12
2018 010-340-404	GUARDIANSHIP FEE	2,500.00	80.00	3.20	560.00	22.40	1,940.00	77.60
2018 010-340-405	CTREP/COURT REPORTER FEE	.00	.00	.00	.00	.00	.00	.00
2018 010-340-500	TAX COLLECTOR GENERAL FEE	215,000.00	3,402.04	1.58	6,184.45	2.88	208,815.55	97.12
2018 010-340-501	TAX CERTIFICATE FEES	17,500.00	1,770.00	10.11	6,600.00	37.71	10,900.00	62.29
2018 010-340-502	TAX COLLECTOR AUTO SALES	200,000.00	.00	.00	.00	.00	200,000.00	100.00
2018 010-340-503	VEHICLE REGISTRATION FEES	90,000.00	9,268.05	10.30	29,496.15	32.77	60,503.85	67.23
2018 010-340-504	VEHICLE CERTIFICATE/TITLE	45,000.00	3,630.00	8.07	11,655.00	25.90	33,345.00	74.10
2018 010-340-505	BOAT REGISTRATION FEES	12,500.00	43.10	.34	272.20	2.18	12,227.80	97.82
2018 010-340-506	BOAT SALES TAX	5,000.00	257.02	5.14	1,172.93	23.46	3,827.07	76.54
2018 010-340-507	BOAT CERT/TITLE FEES	536.00	.00	.00	.00	.00	536.00	100.00
2018 010-340-600	BAIL BOND BOARD FEES	2,500.00	.00	.00	500.00	20.00	2,000.00	80.00
2018 010-340-650	COURT APPOINTED ATTORNEY	20,000.00	550.71	2.75	4,879.49	24.40	15,120.51	75.60
2018 010-340-700	DISTRICT CLERK GENERAL FE	112,000.00	9,716.37	8.68	30,618.79	27.34	81,381.21	72.66
2018 010-340-800	JUSTICE PEACE #1 GENERAL	35,000.00	2,710.10	7.74	8,678.95	24.80	26,321.05	75.20
2018 010-340-802	JUSTICE PEACE #2 GENERAL	25,000.00	2,603.25	10.41	8,709.22	34.84	16,290.78	65.16



33.33% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	***** ACTUAL *****	PERCENT	***** ACTUAL *****	PERCENT	***** ACTUAL *****	PERCENT
			M-T-D		Y-T-D		REMAINING	
	SUB TOTAL FEES OF OFFICE	1,310,956.00	101,355.39	7.73	299,471.52	22.84	1,011,484.48	77.16
2018 010-340-803	JP JUV CASE MANAGER FEE	15,000.00	918.83	6.13	3,338.53	22.26	11,661.47	77.74
2018 010-340-804	INTERDICTION FEES	.00	.00	.00	150.00	.00	150.00-	.00 *
2018 010-340-805	TRUENCY CONDUCT FEE	.00	.00	.00	55.00	.00	55.00-	.00 *
2018 010-340-900	STATE SERVICE FEE	22,000.00	5,765.89	26.21	5,765.89	26.21	16,234.11	73.79
2018 010-340-901	SEPTIC TANK/SUBDIVISION F	65,000.00	5,180.00	7.97	21,749.00	33.46	43,251.00	66.54
2018 010-340-904	JUDICIAL EDUCATION	500.00	15.00	3.00	120.00	24.00	380.00	76.00
2018 010-350-400	COUNTY COURT FINES	95,000.00	3,638.80	3.83	25,305.40	26.64	69,694.60	73.36
2018 010-350-700	DISTRICT COURT FINES	200,000.00	5,556.97	2.78	30,222.16	15.11	169,777.84	84.89
2018 010-350-800	JP #1 COURT FINES	115,000.00	10,972.27	9.54	37,142.31	32.30	77,857.69	67.70
2018 010-350-802	JP #2 COURT FINES	135,000.00	10,373.13	7.68	40,730.61	30.17	94,269.39	69.83
2018 010-352-000	BOND FORFEIT REVENUE	12,000.00	.00	.00	740.00	6.17	11,260.00	93.83
	SUB TOTAL FINES & FORFEIT	557,000.00	30,541.17	5.48	134,140.48	24.08	422,859.52	75.92
2018 010-360-000	INTEREST EARNINGS REVENUE	20,000.00	266.20	1.33	18,024.36	90.12	1,975.64	9.88
2018 010-364-100	SALE OF ASSETS	.00	.00	.00	3,510.00	.00	3,510.00-	.00 *
2018 010-368-100	INSURANCE PROCEEDS	.00	.00	.00	.00	.00	.00	.00
2018 010-370-000	MISCELLANEOUS REVENUE	90,083.25	2,389.73	2.65	33,931.97	37.67	56,151.28	62.33
2018 010-370-001	VENDING MACHINE REVENUE	1,000.00	114.12	11.41	114.12	11.41	885.88	88.59
2018 010-370-101	VOTING REIMBURSEMENT	1,000.00	.00	.00	612.10	61.21	387.90	38.79
2018 010-370-102	REIMB & COURT FEES REVENU	5,350.00	.00	.00	735.00	13.74	4,615.00	86.26
2018 010-370-103	RENT REVENUE HOSPITAL	15,000.00	.00	.00	5,000.00	33.33	10,000.00	66.67
2018 010-370-105	ESTRAY REVENUE	2,500.00	.00	.00	.00	.00	2,500.00	100.00
2018 010-370-106	EXTRADITION REIMBURSEMENT	30,000.00	.00	.00	7,363.80	24.55	22,636.20	75.45
2018 010-370-107	INTERDICTION/FORF REVENUE	129,750.00	.00	.00	.00	.00	129,750.00	100.00
2018 010-370-200	PROCEEDS FROM CAPITAL LEA	.00	.00	.00	.00	.00	.00	.00
2018 010-370-300	HEALTH INSURANCE CREDIT	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL MISCELLANEOUS	294,683.25	2,770.05	.94	69,291.35	23.51	225,391.90	76.49
2018 010-390-000	TRANSFER FUND BALANCE	.00	.00	.00	.00	.00	.00	.00
2018 010-390-010	TRANSFER UNREST FUND BALA	.00	.00	.00	.00	.00	.00	.00
2018 010-390-093	TRANSFER FROM PAYROLL	.00	.00	.00	.00	.00	.00	.00
2018 010-399-990	ACTUAL REVENUE	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	10,693,238.25	2,448,046.82	22.89	5,872,491.92	54.92	4,820,746.33	45.08
	FINAL TOTAL	10,693,238.25	2,448,046.82	22.89	5,872,491.92	54.92	4,820,746.33	45.08

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2018 GENERAL FUND	2,448,046.82	702,107.80	5,872,491.92	3,534,995.30
2018 RECORD MANAGEMENT FUND	4,994.57	1,207.77	23,230.85	41,768.49
2018 CIVIC CENTER HOTEL/MOTEL TAX	.00	.00	.00	.00
2018 CHILD ABUSE PREVENTION	28.50	.00	210.83	.00
2018 COURT RECORD ARCHIVE FUND	525.99	.00	2,117.50	.00
2018 CIVIC CENTER FUND	65,980.14	40,356.80	198,829.68	274,304.96
2018 JP COMPUTER TECHNOLOGY FUND	787.54	1,035.84	2,897.88	4,143.36
2018 DISTRICT ATTORNEY FUND	37,300.04	29,872.49	149,469.13	115,611.43
2018 LAW LIBRARY FUND	1,323.15	387.00	5,286.15	1,509.22
2018 RECORD PRESERVATION DC/CC	1,525.92	709.95	6,161.70	5,407.70
2018 COURTHOUSE SECURITY FUND	4,775.00	4,239.26	19,139.14	17,130.14
2018 JUSTICE COURT SECURITY FUND	194.06	.00	752.71	.00
2018 HAVA GRANT	740.00	.00	3,355.79	.00
2018 CC & DC TECHNOLOGY FUND	66.52	.00	320.66	.00
2018 PRECINCT 1 HOUSE	575.00	.00	2,300.00	1,069.18
2018 ROAD & BRIDGE MAINTENANCE FUND	1,056,402.71	215,985.28	2,415,284.64	1,527,832.84
2018 ROAD & BRIDGE SPECIAL MAINTEN	96,333.61	.00	218,504.58	.00
2018 FARM TO MARKET SPECIAL FUND	96,056.96	.00	217,951.48	.00
2018 ROAD & BRIDGE CO PROJECT FUND	.00	5,919.57	79.29	77,868.97
2018 CO CLERK ARCHIVE FUND	5,470.00	47,515.00	23,009.60	52,186.91
2018 ABANDONED PROPERTY	.00	.00	.00	.00
2018 TEXAS MITIGATINO GRANT	.00	.00	.00	.00
2018 AMAZING GRANT CDBG 7216067	3,500.00	.00	3,500.00	.00
2018 BLOCK GRANT MARYK #7215077	.00	.00	.00	.00



DATE 02/13/2018

COMBINED STATEMENT OF REVENUES AND EXPENSES FOR JANUARY THRU JANUARY

GEL107

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2018 FEMA SPRING 4223	.00	.00	365,891.03	52,240.71
2018 HOMELAND SECURITY GRANT	.00	.00	.00	.00
2018 FEMA WINTER 4255	.00	45,456.77	.00	191,195.56
2018 CRIME VICTIM COORDINATOR	14,210.30	6,520.95	30,531.81	26,163.76
2018 LEPC GRANT	.00	.00	.00	82,130.21
2018 DEBT SERVICE FUND	552,510.51	.00	1,250,929.93	581,598.75
2018 COURTHOUSE RESTORATION	90.00	.00	286.80	.00
2018 CIVIC CENTER HORSE PAVILLION	.00	.00	.00	.00
2018 CIVIC CENTER 2013 CO'S	.00	.00	.00	.00
2018 BOND ISSUE 2007	.00	.00	.00	.00
2018 JAIL 2013/2014 BOND ISSUE	.00	12,007.71	532.55	12,007.71
2018 JAIL 2013/2014 BOND ISSUUE	.00	.00	874.55	.00
2018 COUNTY ATTORNEY PENDING	.00	.00	.00	.00
2018 DA STATE	.00	1,501.61	.00	6,020.34
2018 SO FEDERAL FORFITURE FUND	.00	.00	.00	.00
2018 DA FEDERAL FORFITURE FUND	.00	329.88	224.95	1,279.55
2018 COURT OF APPEALS FEE FUND	205.00	.00	30.00	.00
2018 SPECIAL PROJECTS FUND	2,454.55	5,000.00	7,901.11	21,527.00
2018 CO ATTY SPECIAL RESTITTUTION	.00	.00	.00	.00
2018 DA PENDING FUND	.00	.00	.00	.00
2018 S/O DRUG FORFIETURE	.00	.00	.00	.00
2018 DA FORFEITURE FUND	14,970.60	1,843.76	98,454.45	46,843.20
2018 CA CHECK COLLECTION FEE FUND	439.56	324.39	991.86	1,294.73

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2018 DA CHECK COLLECTION FEE FUND	.00	.00	.00	.00
2018 JUVENILE PROBATION FUND	.00	.00	.00	.00
2018 ADULT PROBATION FUND	.00	.00	.00	.00
2018 8TH DIST JUVENILE PROBATION	.32-	860.75-	8.98	.00
2018 FIXED ASSETS	.00	.00	.00	.00
2018 LONG TERM DEBT	.00	.00	.00	.00
TOTAL	4,409,506.73	1,121,461.08	10,921,551.55	6,676,130.02

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
<b>2018 010 GENERAL FUND</b>				
PETTY CASH-COUNTY TREASURER	200.00	.00	.00	200.00
PETTY CASH-TAX OFFICE	275.00	.00	.00	275.00
PETTY CASH TAX-MOTOR VEHICLE	9,801.50	.00	.00	9,801.50
TREASURER JURY CASH	2,000.00	.00	.00	2,000.00
PETTY CASH-JAIL	.00	.00	.00	.00
PETTY CASH-DISTRICT CLERK/CASE	50.00	.00	.00	50.00
PETTY CASH-DIST CLK/CHILD SUP	.00	.00	.00	.00
PETTY CASH-COUNTY CLERK	200.00	.00	.00	200.00
JP# 1 PETTY CASH	400.00	.00	.00	400.00
JP# 2 PETTY CASH	100.00	.00	.00	100.00
PETTY CASH - COUNTY ATTY	.00	.00	.00	.00
CASH	6,418,577.44	2,750,313.73	1,084,721.62	8,084,169.55
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	665.84	.00	.00	665.84
MBIA	674.66	.00	.00	674.66
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	6,432,944.44	2,750,313.73	1,084,721.62	8,098,536.55
<b>2018 011 RECORD MANAGEMENT FUND</b>				
CASH	111,619.75	4,994.57	1,207.77	115,406.55
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	111,619.75	4,994.57	1,207.77	115,406.55
<b>2018 012 CIVIC CENTER HOTEL/MOTEL TAX</b>				
HMT CASH	.00	.00	.00	.00
HMT TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
<b>2018 013 CHILD ABUSE PREVENTION</b>				
CASH	5,935.97	28.50	.00	5,964.47
TDOA	.00	.00	.00	.00
FUND TOTALS	5,935.97	28.50	.00	5,964.47
<b>2018 014 COURT RECORD ARCHIVE FUND</b>				
CASH	37,813.84	525.99	.00	38,339.83
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	37,813.84	525.99	.00	38,339.83



ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
<b>2018 015 CIVIC CENTER FUND</b>				
PETTY CASH-CIVIC CENTER	1,100.00	.00	.00	1,100.00
PETTY-CONCESSION	100.00	.00	.00	100.00
CASH	124,129.05	66,096.96	49,485.95-	140,740.06
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	125,329.05	66,096.96	49,485.95-	141,940.06
<b>2018 016 JP COMPUTER TECHNOLOGY FUND</b>				
CASH	2,365.36-	787.54	1,035.84-	2,613.66-
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	2,365.36-	787.54	1,035.84-	2,613.66-
<b>2018 017 DISTRICT ATTORNEY FUND</b>				
PETTY CASH	.00	.00	.00	.00
CASH	117,066.69	37,300.04	33,935.04-	120,431.69
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	117,066.69	37,300.04	33,935.04-	120,431.69
<b>2018 018 LAW LIBRARY FUND</b>				
CASH	10,056.28	1,323.15	588.00-	10,791.43
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	10,056.28	1,323.15	588.00-	10,791.43
<b>2018 019 RECORD PRESERVATION DC/CC</b>				
CASH	51,972.78	1,532.43	716.46-	52,788.75
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	51,972.78	1,532.43	716.46-	52,788.75
<b>2018 020 COURTHOUSE SECURITY FUND</b>				
CASH	4,165.92	4,775.00	4,239.26-	4,701.66
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	4,165.92	4,775.00	4,239.26-	4,701.66

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
<b>2018 021 JUSTICE COURT SECURITY FUND</b>				
CASH	13,355.44	194.06	.00	13,549.50
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	13,355.44	194.06	.00	13,549.50
<b>2018 022 HAVA GRANT</b>				
CASH	23,053.69	740.00	.00	23,793.69
CREDIT CARD CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	23,053.69	740.00	.00	23,793.69
<b>2018 023 CC &amp; DC TECHNOLOGY FUND</b>				
CASH	4,658.39	66.52	.00	4,724.91
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	4,658.39	66.52	.00	4,724.91
<b>2018 024 PRECINCT 1 HOUSE</b>				
CASH	295.55	575.00	.00	870.55
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	295.55	575.00	.00	870.55
<b>2018 025 ROAD &amp; BRIDGE MAINTENANCE FUND</b>				
CASH	1,508,092.33	1,056,402.71	206,540.17-	2,357,954.87
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,508,092.33	1,056,402.71	206,540.17-	2,357,954.87
<b>2018 026 ROAD &amp; BRIDGE SPECIAL MAINTEN</b>				
CASH	206,514.25	96,333.61	.00	302,847.86
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	206,514.25	96,333.61	.00	302,847.86
<b>2018 027 FARM TO MARKET SPECIAL FUND</b>				
CASH	244,644.69	96,056.96	.00	340,701.65
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	244,644.69	96,056.96	.00	340,701.65



ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
<b>2018 028 ROAD &amp; BRIDGE CO PROJECT FUND</b>				
CASH	21,873.89	.00	5,919.57-	15,954.32
TDOA	.00	.00	.00	.00
FUND TOTALS	21,873.89	.00	5,919.57-	15,954.32
<b>2018 029 CO CLERK ARCHIVE FUND</b>				
CASH	147,484.35	5,470.00	47,515.00-	105,439.35
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	147,484.35	5,470.00	47,515.00-	105,439.35
<b>2018 030 ABANDONED PROPERTY</b>				
ABANDONED CASH	124,500.00	.00	.00	124,500.00
FUND TOTALS	124,500.00	.00	.00	124,500.00
<b>2018 031 TEXAS MITIGATING GRANT</b>				
CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
<b>2018 033 AMAZING GRANT CDBG 7216067</b>				
CASH	13,694.19-	3,500.00	.00	10,194.19-
TDOA	.00	.00	.00	.00
FUND TOTALS	13,694.19-	3,500.00	.00	10,194.19-
<b>2018 034 BLOCK GRANT MARYK #7215077</b>				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
<b>2018 035 FEMA SPRING 4223</b>				
CASH	514,643.44-	.00	.00	514,643.44-
TDOA	.00	.00	.00	.00
FUND TOTALS	514,643.44-	.00	.00	514,643.44-
<b>2018 036 HOMELAND SECURITY GRANT</b>				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
<b>2018 037 FEMA WINTER 4255</b>				
CASH	445,094.59-	.00	.00	445,094.59-
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	445,094.59-	.00	.00	445,094.59-

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 038 CRIME VICTIM COORDINATOR				
CASH	32,286.84-	14,210.30	6,520.95-	24,597.49-
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	32,286.84-	14,210.30	6,520.95-	24,597.49-
2018 039 LEPC GRANT				
CASH	853.14	.00	.00	853.14
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	853.14	.00	.00	853.14
2018 060 DEBT SERVICE FUND				
CASH	367,887.62	552,510.51	.00	920,398.13
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	367,887.62	552,510.51	.00	920,398.13
2018 071 COURTHOUSE RESTORATION				
MAIN	6,286.83	90.00	.00	6,376.83
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
MBIA TEXAS CLASS INVESTMENT	.00	.00	.00	.00
FUND TOTALS	6,286.83	90.00	.00	6,376.83
2018 072 CIVIC CENTER HORSE PAVILLION				
CASH	105,571.88-	.00	.00	105,571.88-
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	105,571.88-	.00	.00	105,571.88-
2018 073 CIVIC CENTER 2013 CO'S				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2018 074 BOND ISSUE 2007				
CASH	1,519.14	.00	.00	1,519.14
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,519.14	.00	.00	1,519.14



ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 075 JAIL 2013/2014 BOND ISSUE				
CASH	199,309.19	.00	11,759.72-	187,549.47
TDOA	.00	.00	.00	.00
FUND TOTALS	199,309.19	.00	11,759.72-	187,549.47
2018 076 JAIL 2013/2014 BOND ISSUE				
CASH	322,705.15	.00	.00	322,705.15
TDOA	.00	.00	.00	.00
FUND TOTALS	322,705.15	.00	.00	322,705.15
2018 077 COUNTY ATTORNEY PENDING				
CA PENDING CASH	22,780.03	.00	.00	22,780.03
FUND TOTALS	22,780.03	.00	.00	22,780.03
2018 079 DA STATE				
CASH	1,046.14-	8.92	1,510.53-	2,547.75-
DA STATE CASH	77,530.34-	.00	.00	77,530.34-
TDOA	.00	.00	.00	.00
FUND TOTALS	78,576.48-	8.92	1,510.53-	80,078.09-
2018 080 SO FEDERAL FORFEITURE FUND				
SO CASH	751.28	.00	.00	751.28
FUND TOTALS	751.28	.00	.00	751.28
2018 081 DA FEDERAL FORFEITURE FUND				
CASH	116,347.81	.00	285.08-	116,062.73
DA FED FORFEITURE CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	116,347.81	.00	285.08-	116,062.73
2018 082 COURT OF APPEALS FEE FUND				
CASH	655.56	205.00	.00	860.56
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	655.56	205.00	.00	860.56
2018 083 SPECIAL PROJECTS FUND				
CASH	206,965.16	2,454.55	21,527.00-	187,892.71
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	206,965.16	2,454.55	21,527.00-	187,892.71
2018 084 CO ATTY SPECIAL RESTITUTION				
CASH	11,680.42	.00	.00	11,680.42
TDOA	.00	.00	.00	.00
FUND TOTALS	11,680.42	.00	.00	11,680.42

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
<b>2018 085 DA PENDING FUND</b>				
CASH CNB	2.51	.00	.00	2.51
DA CASH	3,855.55	.00	.00	3,855.55
DA ALLIANCE BANK	658,030.15	282,661.00	46,778.00-	893,913.15
FUND TOTALS	661,888.21	282,661.00	46,778.00-	897,771.21
<b>2018 086 S/O DRUG FORFEITURE</b>				
CASH	5,970.29	.00	.00	5,970.29
TDOA	.00	.00	.00	.00
FUND TOTALS	5,970.29	.00	.00	5,970.29
<b>2018 087 DA FORFEITURE FUND</b>				
CASH	243,242.44	14,970.60	1,843.76-	256,369.28
TDOA	.00	.00	.00	.00
FUND TOTALS	243,242.44	14,970.60	1,843.76-	256,369.28
<b>2018 088 CA CHECK COLLECTION FEE FUND</b>				
CASH	406.59	539.56	424.39-	521.76
TDOA	.00	.00	.00	.00
FUND TOTALS	406.59	539.56	424.39-	521.76
<b>2018 089 DA CHECK COLLECTION FEE FUND</b>				
CASH	1,694.19	.00	.00	1,694.19
TDOA	.00	.00	.00	.00
FUND TOTALS	1,694.19	.00	.00	1,694.19
<b>2018 090 JUVENILE PROBATION FUND</b>				
CASH	2,117.04	.00	.00	2,117.04
CASH-JUVENILE PROBATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	2,117.04	.00	.00	2,117.04
<b>2018 091 ADULT PROBATION FUND</b>				
CASH	4,679.32	.00	.00	4,679.32
CASH-ADULT PROBATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	4,679.32	.00	.00	4,679.32
<b>2018 092 8TH DIST JUVENILE PROBATION</b>				
CASH	62,694.66	6,863.59	6,003.16-	63,555.09
CASH-JUVENILE PROBATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	62,694.66	6,863.59	6,003.16-	63,555.09



DATE 02/13/2018

COMBINED STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS FROM JANUARY TO JANUARY

GELL103

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2018 093 PAYROLL ACCOUNT				
CASH	10,394.39	591,270.49	393,082.59-	208,582.29
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	10,394.39	591,270.49	393,082.59-	208,582.29
2018 094 CLEARING ACCOUNT				
CASH	17,802.25	1,746,219.24	1,746,219.24-	17,802.25
FUND TOTALS	17,802.25	1,746,219.24	1,746,219.24-	17,802.25
2018 096 FIXED ASSETS				
FUND TOTALS	.00	.00	.00	.00
2018 097 LONG TERM DEBT				
FUND TOTALS	.00	.00	.00	.00
GRAND TOTALS	<u>10,267,775.23</u>	<u>7,339,020.53</u>	<u>3,671,859.10-</u>	<u>13,934,936.66</u>