



Constable, Pct. 1

CONSTABLE PRECINCT 1

2020	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Papers Returned	45	32	64	24	12	43	40	28	47				335
Fees	2385.8	1885.3	1521.1	1035.8	125	2070	1462.9	1440	2090.8				14016.7
Arrests	0	0	0	0	0	1	0	2	1				4
Fuel Cost	99.20	93.97	122.48	38.23	40.99	100.03	77.91	80.81	108.45				762.07
Fuel Gallons.	42.67	43.18	60.5	25.1	28.7	55	40	42	56				393.15
Miles Driven	792	665	825	351	305	654	771	734	682				5779
Court Hours	4	9	4	0	0	6	3	2	5				33
Warrants Served	0	0	0	0	0	2	0	3	1				6
Training Hours	0	1	0	0	1	0	0	0	0				2



KEN PAXTON

ATTORNEY GENERAL *of* TEXAS

CHAPTER 59 ASSET FORFEITURE REPORT BY LAW ENFORCEMENT AGENCY

Agency Information

Agency Information

Year: 2020

Agency Name: [Hopkins County](#)
[Constable Precinct](#)
1

Agency Mailing Street:

City: Sulphur Springs

128 K Jefferson St.

ZIP: 75482

State: TX

County: Hopkins

Phone Number: (903) 438-4001

Agency Fiscal Beginning
Month: October

Agency Fiscal Ending Month: September

Chapter 59 Questions

Did your agency receive
proceeds or property pursuant
to Chapter 59 of the Code of
Criminal Procedure this fiscal
year? NO

Did your agency expend any
Chapter 59 funds this fiscal
year? NO

Does your agency have a
balance of Chapter 59 funds
this fiscal year? NO

Head of Agency Certification

By pressing "Submit" below using your email address and password account access, the pursuant to the terms of service you swear or affirm, under penalty of perjury, that you have accounted for the seizure, forfeiture, receipt, and specific expenditure of all proceeds and property subject to Chapter 59 of the Code of Criminal Procedure, and that upon diligent inspection of all relevant documents and supporting materials, this asset forfeiture report is true and correct and contains all information required by Article 59.06 of the Code of Criminal Procedure. You further swear or affirm that, to the best of your knowledge, all expenditures reported herein were lawful and proper, and made in accordance with Texas law.

Year: 2020

Typed Name of Head of Agency:: Norman Colyer

Title: Constable Precinct
1

Date: 10/5/2020

Comments:

Constable, Pct. 2

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

ACTIVITY SUMMARY

SEPTEMBER 2020

34 CIVIL PAPERS RECEIVED

30 SERVED, 4 RETURNED, 0 PENDING
(County Clerk- 0 Probate Posted)

17 HRS. COURT DUTY (JP & DISTRICT)

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

945 MILES DRIVEN

\$118.92 GAS EXPENSES

\$2,260 SERVICE FEES CHARGED

0 ARREST, 0 CITATIONS, 0 WARRANTS

District Clerk

CHERYL FULCHER

HOPKINS COUNTY DISTRICT CLERK

282 Rosemont, Suite 2
Sulphur Springs, TX 75482
hopkinscountytexas.org

T: (903) 438-4081
F: (903) 438-4111
dclerk@hopkinscountytexas.org

SEPTEMBER 2020 FINANCIAL REPORT TO COMMISSIONER'S COURT

This is the financial report per LGC Sec. 114.041:

REGISTRY OF THE COURT BALANCE	\$ 415,727.76
CERTIFICATES OF DEPOSITS	\$ 167,787.00
ALL RECEIPTS FOR OFFICE FOR SEPTEMBER (Fines/Court Costs/Attorney Fees/Passport Fees)	\$ 27,023.30

This is the financial report per LGC Sec. 114.044:

FINES IMPOSED	\$ 8,500.00
FINES COLLECTED IN SEPTEMBER	\$ 7,678.86
JURY FEES COLLECTED IN SEPTEMBER	\$ 200.00
JUDGMENTS RENDERED & COLLECTED	\$ 0.00

WAIVED CRIMINAL COURT COSTS & FINES	\$ 1,768.00
WAIVED CRIMINAL COURT COSTS & FINES PER JAIL TIME CREDIT	\$ 0.00
TOTAL WAIVED IN SEPTEMBER	\$ 1,828.77

See attached reports.

This is hereby submitted on this 22 day of October, 2020.

CHERYL FULCHER, DISTRICT CLERK
HOPKINS COUNTY
282 Rosemont, Suite 2
Sulphur Springs, TX 75482



Prepared by: Cindy Lavin
Deputy

CASE	SEC NO.	TOTAL BALANCE
8478	00001	6,570.66
CV39062	00001	350.00
CV39482	00001	8,116.50
CV41257	00001	500.00
CV42748	00001	10.00
CV42826	00001	1,000.00
CV42830	00001	100.00
CV42999	00001	250.00
CV43604	00001	25.00
CV43648	00001	1,541.67
CV43894	00001	1,200.00
CV44187	00001	500.00
CV44317	00001	500.00
CV44381	00001	1,000.00
FM16474	00001	2,000.00
TX03995	00001	88,301.94
TX04161	00001	132,341.04
TX04168	00001	5,101.41
TX04175	00001	4,089.41
TX04183	00001	55,121.36
TX04211	00001	16,939.73
TX04223	00001	3,037.98
TX04253	00001	71,593.39
TX04304	00001	5,183.11
1826524	00001	10,000.00
8478B-G	00001	104.56
30943CCL	00001	250.00
TOTAL		415,727.76

CASE NUMBER	BENEFICIARY	TYPE	ACCOUNT NO.	DEPOSITORY	STATUS	END BALANCE
CV43268	ALEXANDER,ALYSSA J.	CD	11012726	ALLIANCE BANK	OPENED	10,874.73
CV41484	BOZEMAN,WAYLON	CD	11011155	ALLIANCE BANK	OPENED	2,077.18
CV41484	BOZEMAN,WYATT	CD	11011154	ALLIANCE BANK	OPENED	2,077.18
CV43318	BRANTLEY, TALON RYKER	CD	11012350	ALLIANCE BANK	OPENED	10,366.60
CV42831	DALLY, BRISON JR	CD	11011810	ALLIANCE BANK	OPENED	4,150.87
CV41449	DALLS, KINDAL BROOKE	CD	11011185	ALLIANCE BANK	OPENED	5,327.33
CV40320	GARCIA, ALEJANDRO	CD	11010320	ALLIANCE BANK	OPENED	5,498.07
CV38402	GARCIA, BRIDGETTE ALLISON	CD	110107319	ALLIANCE BANK	OPENED	7,898.15
CV43913	HALL, DESIRAE LASHAY	CD	11012822	ALLIANCE BANK	OPENED	25,019.40
CV39546	HERRING, HAIDEN KADE	CD	11012822	ALLIANCE BANK	OPENED	3,633.16
CV39546	HERRING, JOSHUA RAY JR.	CD	11009712	ALLIANCE BANK	OPENED	2,999.00
CV44351	IVEY, KAYCEE	CD	11009711	ALLIANCE BANK	OPENED	6,831.58
CV40540	JACKSON, LAWRENCE JOEL	CD	11013009	ALLIANCE BANK	OPENED	7,101.77
CV37196	JOHNSON, KRISTOPHER	MC	5059399	ALLIANCE BANK	OPENED	5,529.69
CV40749	KERBY, BRENT MATTHEW	CD	11010594	ALLIANCE BANK	OPENED	9,306.23
CV41875	KERBY, KAYLEE DELANEY	CD	11010595	ALLIANCE BANK	OPENED	1,191.62
CV37038	LEACH, ADYSON BROOKE	CD	11011334	ALLIANCE BANK	OPENED	1,422.29
CV39797	MCCARTHA, BILLY RAY JR.	CD	11006904	ALLIANCE BANK	OPENED	2,674.53
CV40647	MCKINNEY, LANDRIE	CD	11010606	ALLIANCE BANK	OPENED	4,974.50
CV44351	REED, JACOB	CD	11013008	ALLIANCE BANK	OPENED	8,452.88
CV41641	SANDOVAL, AIDEN	CD	11011811	ALLIANCE BANK	OPENED	5,488.86
CV43665	SHANKS, MACKENZIE LANELL	CD	11012814	ALLIANCE BANK	OPENED	3,091.98
CV40643	SMITH, CAPARIS	CD	11010663	ALLIANCE BANK	OPENED	1,136.65
CV38231	STEMART, ROBERT C. IV	CD	11007569	ALLIANCE BANK	OPENED	12,437.37
CV41554	TAYLOR, COLSTON	CD	11011502	ALLIANCE BANK	OPENED	1,131.68
CV39928	WATKINS, BROOKE OLIVA	CD	4159828	ALLIANCE BANK	OPENED	1,382.58
CV39928	WATKINS, EVAN WADE	CD	4159836	ALLIANCE BANK	OPENED	1,050.21
CV41931	YOUNG, DONOVAN	CD	11011268	ALLIANCE BANK	OPENED	
TOTAL.						167,787.00

ACCOUNT	DESCRIPTION	DEPT	AMOUNT	TOTAL
C.A.R	C.A.R. Fund Paid to State		45.00	
REFUND	REFUND		180.00	
SRVOT	Service - Out of County		80.00	
UNERN	Unearned Fees		180.00-	
			125.00	125.00
STATE	STATE CRIMINAL CC(2020)	010 202 403	148.06	
RPEST	ONE TIME REST.PAY FEE STATE	010 202 404	29.42	
CRBCO	Drug Conviction Fee	010 202 406	256.86	
CJGPT	Judicial & Court Personnel Training	010 202 407	220.00	
JSSFE	JUDICIAL SUPPORT FEE	010 202 415	1,554.00	
STARE	STATE CONSOLIDATED FEE	010 202 415	1,740.00	
DNA	DNA TESTING	010 202 422	64.37	
CONVS	CRM Judiciary Support	010 202 425	30.97	
CSTAT	STATE FEES FOR CRIMINAL	010 202 425	760.87	
STP2	(RF)TIME PAYMENT FEE-STATE	010 202 431	79.94	
BMS	(MF)EMS TRAUMA FINE	010 202 438	8.66	
CRIDF	Criminal Indigent Fee	010 202 439	11.40	
INGFE	INDIGENT LEGAL SERVICES FEE	010 202 439	310.00	
CRMJR	(RF)JURY REIMBURSEMENT FUND FEE	010 202 443	23.50	
PPROT	Family Protection Fee	010 202 446	225.00	
CRDNA	(RF)DNA Upon Convict/Probation	010 202 450	18.08	
CTXFL	(RF)STATE E FILE FEE/CRIMINAL ONLY	010 202 450	41.04	
TXFIL	STATE E FILE FEE/CIVIL	010 202 450	1,320.00	
			6,842.17	
ARSPC	ARREST-SHF-COUNTY	010 340 200	.88	
CSVIN	CRIMINAL-SERVICE IN COUNTY	010 340 200	1.27	

DISTRIBUTION SUMMARY

HOPKINS COUNTY DISTRICT CLERK

WRSFC	(RF)SHERIFF EXECUTE WARRANT FEE	010 340 200	319.16
CONST	Constable Fee	010 340 203	190.00
TIMEP	(RF)TIME PAYMENT FEE	010 340 400	2.31
CATTY	(RF)ATTORNEY CLAIMS	010 340 650	2,098.45
AG/CS	ATTY GEN./CS	010 340 700	25.52
CIT	Citation Issuance Fee	010 340 700	376.00
CLERK	District Clerk Fees	010 340 700	4,054.10
CLKCC	(RF)CRIM COURT COSTS/TIME PAYMENT	010 340 700	307.88
COMRL	(RF)SHERIFF COMMIT OR RELEASE FEE	010 340 700	35.87
CONVC	CRM Judiciary Support	010 340 700	3.38
CRBND	(RF)SHERIFF TAKE & APPROVE BOND	010 340 700	58.16
CRINV	CT Ordered Investigator	010 340 700	16.80
CRJUR	(LC)COUNTY JURY FUND	010 340 700	.81
CRMJF	Criminal Jury Fee	010 340 700	.29
CTREP	Court Reporter Fee	010 340 700	510.00
DCLKA	(LC)CLERK OF THE COURT ACCOUNT	010 340 700	32.03
DIVOR	Divorce Report	010 340 700	15.00
JATTY	Juvenile Attorney Fees	010 340 700	250.00
JSTUF	(RF)SUMMON JURY	010 340 700	.01
JURYF	Jury Fee	010 340 700	200.00
JUVCC	Juvenile Court Costs	010 340 700	20.00
PASSP	Pass Port Fees	010 340 700	770.00
RPFCCO	ONE TIME REST.PAY.FEE COUNTY	010 340 700	29.67
VISRC	(RF)VISUAL RECORDING FEE	010 340 700	.80
WRNOT	(RF)NOTICE TO APPEAR	010 340 700	3.92
WRMIT	(RF)SUBPOENA/WITNESS FEE	010 340 700	1.89

9,324.20

CODE	DESCRIPTION	AMOUNT	AMOUNT	AMOUNT	AMOUNT
FINE	GENERAL FINE	010 350 700	7,678.86	7,678.86	23,845.23
CESAC	SEX.ASSLT CHILD AFTER 9/1/05	013 350 700	6.47	6.47	6.47
CRTEC	(LC) COUNTY/DISTRICT TECH FUND	014 350 200	26.12		
TECH	RECORDS ARCHIVE (10/1/09) CIVIL	014 350 200	440.00	466.12	466.12
LAWLB	Law Library Fee	018 343 000	1,190.00	1,190.00	1,190.00
CRREC	Criminal Record Preservation Fee	019 340 400	129.41		
RECOR	RECORDS MANAGEMENT FEE	019 340 400	220.00		
3637	STATE RECORD PRESERVATION-CIVIL	019 340 400	375.00		
CRECC	(LC) RECORD MANAGEMENT/PRESERVATION	019 340 750	34.35		
DCREC	CLERK RECORDS MANAGEMENT FEE	019 340 750	220.00	978.76	978.76
CRSEC	(LC) COURTHOUSE SECURITY FUND	020 340 400	36.77		
SECUR	Courthouse Security Fee	020 340 400	185.00	221.77	221.77
SPCRT	(LC) COUNTY SPECIALTY COURT ACCT	046 340 400	19.95	19.95	19.95
APPEAL	6TH APPEAL COURT FEE	082 370 000	170.00	170.00	170.00

TOTAL REPORT REFUNDS .00

27,023.30

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVSL
WRIGHT, GALEN JAHLEM	GENERAL FINE/TK	2027928	09/01/2020	1,000.00-	
SRINGER, ROSEMARY BOONE	GENERAL FINE/HH	2027802	09/10/2020	500.00-	
KUZMINSKI, BRYAN KEITH	GENERAL FINE/HH	2027889	09/10/2020	500.00-	
ROSS, TROY TENELL	GENERAL FINE/HH	2027844	09/10/2020	1,000.00-	
PINEDA, MILTON	GENERAL FINE/HH	1927524	09/14/2020	500.00-	
JOHNSON, TROY D	GENERAL FINE/TK	2027613	09/22/2020	1,000.00-	
WILLIAMSON, SHELBY JO	GENERAL FINE/HH	2027816	09/22/2020	500.00-	
RAMIREZ, DONALD MERCED	GENERAL FINE/HH	2027902	09/28/2020	1,000.00-	
CRITTON, TERRY LYNN	GENERAL FINE/HH	2027726	09/28/2020	500.00-	
GASAWAY, J. QUITTEN LAMAR	GENERAL FINE/HH	2027740	09/28/2020	1,000.00-	
PREAS, ROBERT WAYNE	GENERAL FINE/TK	2027900	09/29/2020	500.00-	
SISK, NICHOLAS GLENN	GENERAL FINE/TK	2027911	09/29/2020	500.00-	

TOTAL CHARGED 8,500.00-
 LESS REFUNDS .00
 TOTAL ASSESSMENT 8,500.00-

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 SAENZ, HORACIO JR	ADULT PROBATION CK#024945 FOR	0920769	09/03/2020	121.00	
000000 LINDLEY, CASSANDRA JANE	ADULT PROBATION CK#024945 FOR	1222716	09/03/2020	37.33	
000000 DEBASE, KELVIN UGENE	ADULT PROBATION CK#024945 FOR	1323494	09/03/2020	11.00	
000000 MORGAN, REX LEE	ADULT PROBATION CK#024945 FOR	1424275	09/03/2020	123.00	
000000 STOWATER, BRANDON JON	ADULT PROBATION CK#024945 FOR	1424276	09/03/2020	23.00	
000000 PACHECO, ADA MICHELLE	ADULT PROBATION CK#024945 FOR	1525014	09/03/2020	15.00	
000000 FEMALLEN, LUKE HAVES	ADULT PROBATION CK#024945 FOR	1625523	09/03/2020	3.00	
000000 MARSHALL, ERIC SPENCER	ADULT PROBATION CK#024945 FOR	1625573	09/03/2020	11.98	
000000 DOTSON, KIMBERLY KAE	ADULT PROBATION CK#024945 FOR	1725723	09/03/2020	491.56	
000000 DOUGLAS, DONALD SHANE	ADULT PROBATION CK#024945 FOR	1725747	09/03/2020	335.40	
000000 SANCHEZ, GERARDO	ADULT PROBATION CK#024945 FOR	1725792	09/03/2020	16.51	
000000 ROGERS, BRYAN RADALL	ADULT PROBATION CK#024945 FOR	1725821	09/03/2020	18.00	
000000 LATHAM, QUENTIN TY ADIS	ADULT PROBATION CK#024945 FOR	1725928	09/03/2020	19.53	
000000 FERGUSON, STEPHANIE DIANE	ADULT PROBATION CK#024945 FOR	1725997	09/03/2020	7.08	
000000 PARNELL, TODD RAY	ADULT PROBATION CK#024945 FOR	1726029	09/03/2020	5.67	
000000 WELCH, JAKEB JOHN	ADULT PROBATION CK#024945 FOR	1726174	09/03/2020	4.52	
000000 DIXON, MARCIE SHEERRI STOVALL	ADULT PROBATION CK#024945 FOR	1726218	09/03/2020	61.42	
000000 MCGILLI, ASHLEY SUZANNE	ADULT PROBATION CK#024945 FOR	1726296	09/03/2020	14.07	
000000 ATTAWAY, CHRISTI LYNN ANGLIN	ADULT PROBATION CK#024945 FOR	1826386	09/03/2020	15.36	
000000 GILBREATH, JERRY LYNN	ADULT PROBATION CK#024945 FOR	1826452	09/03/2020	25.98	
000000 QUISENBERRY, NICHOLAS TYLER	ADULT PROBATION CK#024945 FOR	1826474	09/03/2020	19.90	
000000 AVERY, BROOKE MICHELLE	ADULT PROBATION CK#024945 FOR	1826502	09/03/2020	16.85	
000000 SMITH, SUMMER DAMN	ADULT PROBATION CK#024945 FOR	1826552	09/03/2020	459.30	
000000 RUSSELL, ROBERT LEWIS JR	ADULT PROBATION CK#024945 FOR	1826563	09/03/2020	2.45	
000000 GARCIA, ANDRES FRANSISCO	ADULT PROBATION CK#024945 FOR	1826576	09/03/2020	103.10	
000000 MOSQUEDA-JASSO, LETITIE DELORES	ADULT PROBATION CK#024945 FOR	1826607	09/03/2020	148.00	
000000 MCCORD, DAVID BRADLEY	ADULT PROBATION CK#024945 FOR	1826859	09/03/2020	69.77	
000000 PEREZ, JANIE LYNN	ADULT PROBATION CK#024945 FOR	1826912	09/03/2020	38.00	
000000 SANDERS, DELVIN DEWAYNE	ADULT PROBATION CK#024945 FOR	1926952	09/03/2020	8.86	
000000 FERRELL, JACOR RAY	ADULT PROBATION CK#024945 FOR	1926969	09/03/2020	35.52	
000000 POWELL, KEITH ANTHONY	ADULT PROBATION CK#024945 FOR	1927118	09/03/2020	11.15	
000000 SCHEPP, ROBERT KENT	ADULT PROBATION CK#024945 FOR	1927166	09/03/2020	57.97	
000000 CLAYTON, TRAYLON LYNN	ADULT PROBATION CK#024945 FOR	1927178	09/03/2020	18.61	
000000 MARTINEZ, GERARDO RUBIO	ADULT PROBATION CK#024945 FOR	1927250	09/03/2020	57.43	
000000 SESSLIMS, KAYLA MARTE	ADULT PROBATION CK#024945 FOR	1927372	09/03/2020	11.25	
000000 SMALL, MARIO TREMAINE	ADULT PROBATION CK#024945 FOR	1927381	09/03/2020	640.06	
000000 HIGDON, KENNETH WAYNE	ADULT PROBATION CK#024945 FOR	1927390	09/03/2020	28.03	
000000 WOLFE, TRENT DAVID FLOYD	ADULT PROBATION CK#024945 FOR	1927416	09/03/2020	25.42	
000000 BRYANT, CHRISTOPHER JARRETT	ADULT PROBATION CK#024945 FOR	1927449	09/03/2020	79.02	
000000 DIOSDADO, NICKOLAS GAGE	ADULT PROBATION CK#024945 FOR	1927525	09/03/2020	20.05	
000000 ASKINS, JONATHAN BRENT	ADULT PROBATION CK#024945 FOR	2027600	09/03/2020	22.65	
000000 PERALTA, JUAN INES	ADULT PROBATION CK#024945 FOR	2027635	09/03/2020	118.12	
000000 ROSS, ANTHONY GLENN	INMATE TRUST CK#505492 FOR	19277430	09/08/2020	32.13	
000000 HATTON, RICHARD DAN	INMATE TRUST CK#505492 FOR	1826821	09/08/2020	4.27	
000000 BROOKINS, DOUGLAS D	INMATE TRUST CK#505492 FOR	0820068	09/08/2020	4.25	
000000 BARRETT, MACK MALOY JR	INMATE TRUST CK#505492 FOR	1222825	09/08/2020	22.36	
000000 IVERY, GRAYLON TARAWEY #1900740	INMATE TRUST CK#505492 FOR	1122533	09/08/2020	6.93	
000000 COLLINS, CHRISTIAN KIRBY	INMATE TRUST CK#505492 FOR	1323397	09/08/2020	2.77	
000000 COLLINS, CHRISTIAN KIRBY	INMATE TRUST CK#505492 FOR	1424170	09/08/2020	6.10	
000000 COLLINS, CHRISTIAN KIRBY	INMATE TRUST CK#505492 FOR	1524465	09/08/2020	11.35	
000000 COLLINS, CHRISTIAN KIRBY	INMATE TRUST CK#505492 FOR	1524466	09/08/2020	9.98	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 BOYKIN, CLAYTON DELANEY	INMATE TRUST	1424021	09/08/2020	3.94	
000000 POPE, BRANDON LYNN	TRUST	0921399	09/08/2020	9.04	
000000 PRITCHARD, NICOLE RAE	TRUST	1623542	09/08/2020	3.32	
000000 HYKEL, CLAYTON MATTHEW	TRUST	1625613	09/08/2020	7.84	
000000 ROBINSON, GARLAND SHANE	TRUST	1725754	09/08/2020	8.55	
000000 WILLIAMS, CARAE MARTEZ	TRUST	1625477	09/08/2020	5.27	
000000 WILLIAMS, CARAE MARTEZ	TRUST	1725923	09/08/2020	4.29	
000000 MOSLEY, JEREMY BLAKE	TRUST	1725838	09/08/2020	4.88	
000000 CLAYTON, SHATORIA KEOSHITA	TRUST	1625497	09/08/2020	8.88	
000000 BROWN, EVERETT LLOYD JR	TRUST	1725886	09/08/2020	20.49	
000000 HARGETT DAYTON WALLACE	TRUST	1726031	09/08/2020	4.71	
000000 PENDERGRAFT, JUSTIN	TRUST	1725818	09/08/2020	12.44	
000000 HILBURN, EDWARD RAY RYAN	TRUST	1021598	09/08/2020	4.15	
000000 SMITH, GRAYSON DAVID	TRUST	1623143	09/08/2020	8.16	
000000 DEGEN, JACOB DEIGN	TRUST	1625379	09/08/2020	4.64	
000000 DEBERRY DAVID MAURICE JR	TRUST	1323073	09/08/2020	6.53	
000000 CROSBY TIT, ELMER JUNIOR	TRUST	1826886	09/08/2020	11.06	
000000 HEARN, ISALAH DOMINIQUE	TRUST	1826619	09/08/2020	10.58	
000000 MCDADE, NATHAN WARREN	TRUST	1826619	09/08/2020	10.58	
000000 SPEIGHT, JOHN LEWIS	TRUST	1021886	09/08/2020	9.86	
000000 VILLA, JIMMY JR	TRUST	1826851	09/08/2020	9.25	
000000 ROSS, JAVARON TYREAV	TRUST	1726125	09/08/2020	4.15	
000000 BOYETT, ZACHARY MICHAEL	TRUST	1826558	09/08/2020	8.93	
000000 SIMS, ERICK JEROME	TRUST	1122337	09/08/2020	12.05	
000000 BAXLEY, BRIAN CHRISTOPHER	TRUST	1927092	09/08/2020	10.17	
000000 BARNES, MONERIUS MONTREAL	TRUST	1927195	09/08/2020	1.35	
000000 RICHARDSON, PATRICK LEE	TRUST	1927345	09/08/2020	2.21	
000000 WILLIAMS, CHRISTOPHER DON	TRUST	1927026	09/08/2020	9.12	
000000 MALDONADO, KOJAS, YOSENDER	TRUST	1927098	09/08/2020	16.60	
000000 BRANTLEY, COLTON DON	TRUST	1725742	09/08/2020	2.43	
000000 DEBASE, JASPEN QUAYSHAWN	TRUST	1927436	09/08/2020	4.49	
000000 SANTIAGO, ELVIN SIERRA	TRUST	1927436	09/08/2020	5.55	
000000 WHITE, BRITANY RENNAE	TRUST	1927458	09/08/2020	5.39	
000000 BYRNE, KRISTAL NACCOLE	TRUST	1927462	09/08/2020	1.17	
000000 CLARK, TIMMY LYNN	TRUST	1927176	09/08/2020	1.43	
000000 RUCKER, JARVIS DEWITT	TRUST	1725878	09/08/2020	7.94	
000000 MARTIN, JOSHUA LOGAN	TRUST	1826664	09/08/2020	5.74	
000000 MARTIN, JOSHUA LOGAN	TRUST	1826545	09/08/2020	2.69	
000000 MORENO, ELIAS	TRUST	1826645	09/08/2020	1.77	
000000 MORENO, ELIAS	TRUST	1826687	09/08/2020	2.69	
000000 MORENO, ELIAS	TRUST	1927437	09/08/2020	3.14	
000000 RAYMOND, PATRICIA JEAN	TRUST	1726034	09/08/2020	4.34	
000000 CONGER, PENNY DEANN	TRUST	1826487	09/08/2020	3.05	
000000 LIZALDE, MICHAEL ADRIAN	TRUST	1021618	09/08/2020	1.40	
000000 VILLARRREAL, VICTOR MANUEL	TRUST	1927556	09/08/2020	4.37	
000000 FALLON, THOMAS GARY	TRUST	1927399	09/08/2020	9.90	
000000 BRYANT, JUSTIN ARLEY	TRUST	2027691	09/08/2020	3.55	
000000 CRAWFORD, EARNEST MARTIN IV	TRUST	1927315	09/08/2020	10.50	
000000 GUILLEN-CAMPOS, FRANCISCO A	TRUST	1927380	09/08/2020	4.40	
000000 SELF, DAVID GLENN	TRUST	1826519	09/08/2020	1.97	
000000 WHITE, NICKOLAS SKYLER	TRUST				

DISTRIBUTION OF COLLECTIONS - FINE

HOBKINS COUNTY DISTRICT CLERK

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 WILSON, DEREK BRIAN	INMATE TRUST CK#505492 FOR COU	2027685	09/08/2020	1.90	
000000 LIGHTFOOT CHRISTOPHER CALVIN	INMATE TRUST CK#505492 FOR COU	2027665	09/08/2020	1.25	
000000 BURRELL, CHASSIDY DEANNE	INMATE TRUST CK#505492 FOR COU	2027598	09/08/2020	5.00	
000000 SWINNEY-DUALL, VERONICA DIANE	INMATE TRUST CK#505492 FOR COU	2027642	09/08/2020	4.85	
000000 VILLA, JIMMY	ADULT PROBATION CK#024957 FOR	1021717	09/18/2020	38.00	
000000 LOBER, KRISTYNE DIANE	ADULT PROBATION CK#024957 FOR	1021863	09/18/2020	18.11	
000000 TAYLOR, DANIEL MILES	ADULT PROBATION CK#024957 FOR	1323263	09/18/2020	85.07	
000000 EDGE, REGINALD BRANDON	ADULT PROBATION CK#024957 FOR	1323347	09/18/2020	64.00	
000000 DERASE, KELVIN UGENE	ADULT PROBATION CK#024957 FOR	1323349	09/18/2020	11.00	
000000 MCCARTY, MICAH WAYNE	ADULT PROBATION CK#024957 FOR	1423959	09/18/2020	11.45	
000000 TAYLOR, TIFPINI ROSE	ADULT PROBATION CK#024957 FOR	1424104	09/18/2020	84.00	
000000 BOYKIN, JESSICA GAIL FITE	ADULT PROBATION CK#024957 FOR	1424110	09/18/2020	21.00	
000000 BOYKIN, JESSICA GAIL FITE	ADULT PROBATION CK#024957 FOR	1424110	09/18/2020	13.59	
000000 MCCARTY, MICAH WAYNE	ADULT PROBATION CK#024957 FOR	1424130	09/18/2020	31.16	
000000 SCOTT, JARRETTE ANTONNE	ADULT PROBATION CK#024957 FOR	1524458	09/18/2020	24.00	
000000 STRICKLAND, JOSHUA GAIN	ADULT PROBATION CK#024957 FOR	1524466	09/18/2020	20.00	
000000 HERNANDEZ, FRANCISCO SIERRA	ADULT PROBATION CK#024957 FOR	1524849	09/18/2020	25.60	
000000 GREEN, RANDALL SCOTT	ADULT PROBATION CK#024957 FOR	1525049	09/18/2020	11.00	
000000 CRAWFORD, JERRY WALTON	ADULT PROBATION CK#024957 FOR	1625154	09/18/2020	11.00	
000000 CRAWFORD, JERRY WALTON	ADULT PROBATION CK#024957 FOR	1625154	09/18/2020	11.00	
000000 MCCORD, DUSTIN CODY	ADULT PROBATION CK#024957 FOR	1625251	09/18/2020	35.11	
000000 BROCK, BRANDON RAY	ADULT PROBATION CK#024957 FOR	1625366	09/18/2020	36.00	
000000 BROCK, BRANDON RAY	ADULT PROBATION CK#024957 FOR	1625366	09/18/2020	16.00	
000000 ALPA, MAXINTINO	ADULT PROBATION CK#024957 FOR	1625570	09/18/2020	42.56	
000000 STYLES, KRISTEN JUDITH	ADULT PROBATION CK#024957 FOR	1625585	09/18/2020	32.06	
000000 FLORES, SUBRINA ELAINE	ADULT PROBATION CK#024957 FOR	1625607	09/18/2020	32.07	
000000 FLORES, SUBRINA ELAINE	ADULT PROBATION CK#024957 FOR	1625689	09/18/2020	15.00	
000000 JANWAY, JAMES MICAH	ADULT PROBATION CK#024957 FOR	1625689	09/18/2020	15.00	
000000 JANWAY, JAMES MICAH	ADULT PROBATION CK#024957 FOR	1625689	09/18/2020	15.00	
000000 JANWAY, JAMES MICAH	ADULT PROBATION CK#024957 FOR	1625689	09/18/2020	39.00	
000000 SANCHEZ, GERARDO	ADULT PROBATION CK#024957 FOR	1725821	09/18/2020	230.24	
000000 SERTUCHE, HOPE MARIE	ADULT PROBATION CK#024957 FOR	1725881	09/18/2020	40.00	
000000 SUMMERLIN, CORTNEY NICOLE	ADULT PROBATION CK#024957 FOR	1725882	09/18/2020	112.00	
000000 BARNES, JANICE KELLY	ADULT PROBATION CK#024957 FOR	1725893	09/18/2020	50.83	
000000 HORTON, SHARON JUNE	ADULT PROBATION CK#024957 FOR	1725934	09/18/2020	163.32	
000000 HERNANDEZ, RACHAL JASMINE	ADULT PROBATION CK#024957 FOR	1725981	09/18/2020	31.31	
000000 MCELROY, CATRYN ELIZABETH	ADULT PROBATION CK#024957 FOR	1725999	09/18/2020	9.38	
000000 WEEMS, JONATHAN RAY	ADULT PROBATION CK#024957 FOR	1726192	09/18/2020	61.38	
000000 WELCH, JAKER JOHN	ADULT PROBATION CK#024957 FOR	1726251	09/18/2020	18.58	
000000 ATKINSON, CARLA KINGSTON	ADULT PROBATION CK#024957 FOR	1726275	09/18/2020	21.97	
000000 FOWLER, FREDRICK EUGENE	ADULT PROBATION CK#024957 FOR	1726303	09/18/2020	70.06	
000000 HARRIS, SHAINA BROOK	ADULT PROBATION CK#024957 FOR	1826333	09/18/2020	10.64	
000000 BLADES, DAVID STONEY	ADULT PROBATION CK#024957 FOR	1826444	09/18/2020	4.99	
000000 MCCARTY, MICAH WAYNE	ADULT PROBATION CK#024957 FOR	1826493	09/18/2020	500.00	
000000 MEYER, BLAKE ANTHONY	ADULT PROBATION CK#024957 FOR	1826544	09/18/2020	5.92	
000000 MILLER, TRACIE LANEIL	ADULT PROBATION CK#024957 FOR	1826572	09/18/2020	23.75	
000000 ARGENBRIGHT BRIAN ALAN	ADULT PROBATION CK#024957 FOR	1826741	09/18/2020	60.00	
000000 OCONNOR, PATRICK TRIPLER	ADULT PROBATION CK#024957 FOR	1826786	09/18/2020	33.10	
000000 STARK, JOHN RALPH	ADULT PROBATION CK#024957 FOR	1826819	09/18/2020	23.76	
000000 POWDRILL, TAMMY LASHAWN	ADULT PROBATION CK#024957 FOR	1826859	09/18/2020	19.94	
000000 MOSQUEDA-JASSO, LETTIE DELORES	ADULT PROBATION CK#024957 FOR				

CAS120 09/01/2020 THRU 09/30/2020
 RUN ON 10/22/2020 10:13

DISTRIBUTION OF COLLECTIONS - JURYP HOPKINS COUNTY DISTRICT CLERK

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
989319 FERGUSON, GARY	PAYMENT RECEIVED THRU EFILE	CV44381	09/08/2020	40.00	
989329 LOWE, PATRICIA	PAYMENT RECEIVED THRU EFILE	CV44422	09/09/2020	40.00	
989335 HYDE, HEATH	PAYMENT RECEIVED THRU EFILE	CV44446	09/10/2020	40.00	
989375 COX, EDWARD	PAYMENT RECEIVED THRU EFILE	CV44453	09/18/2020	40.00	
989435 VONDALL, KAY	PAYMENT RECEIVED THRU EFILE	CV44461	09/30/2020	40.00	
	TOTAL COLLECTED			200.00	
	LESS REVERSL			.00	
	TOTAL LIABILITY			200.00	

CAS129 09/01/2020 THRU 09/30/2020
RUN ON 10/22/2020 10:20

WAIVED REGISTER
8TH JUDICIAL DISTRICT

HOPKINS COUNTY DISTRICT CLERK PAGE 1

RECEIPT NAME	PAID BY	CASE #	TYPE	CLK	DATE	AMOUNT	BALANCE
000000 PINEDA, MILTON	WAIVED FEES	1927524	W	CF	09/14/20	1,271.00	.00
000000 DEBASE, KELVIN UGENE	WAIVED FEES	1323494	W	CF	09/15/20	497.00	.00
					TOTAL COLLECTED	1,768.00	
					LESS REVERSL	.00	

					TOTAL LIABILITY	1,768.00	

CAS129 09/01/2020 THRU 09/30/2020
RUN ON 10/22/2020 10:21

JAIL TIME REGISTER
8TH JUDICIAL DISTRICT

HOPKINS COUNTY DISTRICT CLERK PAGE 1

RECEIPT NAME	PAID BY	CASE #	TYPE	CLK	DATE	AMOUNT	BALANCE
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TOTAL COLLECTED	.00
LESS REVERSL	.00

TOTAL LIABILITY	.00

Environmental

Hopkins County Fire

Sulphur Springs, TX

This report was generated on 10/23/2020 12:09:52 PM



Daily Log Items for Personnel for Date Range

Personnel: Matthews, Mike | Sort By: Activity Code | Start Date: 09/01/2020 | End Date: 09/30/2020

START	END	LOG ITEM TYPE	APP.	NOTES	HOURS
Personnel: Matthews, Mike					Grand Total: 70.57
Activity Code: Complaint - Citizen Complaint					
9/17/2020 13:52:00	9/17/2020 14:05:00	DAYBOOK	M-20	Spoke with a Mrs Stubblefield in regards to the odor on FM 3236 due to the clean up of the frac tanks on CR 4508.	0.22
Total Hours for: Activity Code: Complaint - Citizen Complaint					0.22
Activity Code: Complaint - Environmental complaint					
9/9/2020 14:00:00	9/9/2020 16:00:00	DAYBOOK	M-20	Looking into complaint received for dumping at 349 Hwy 67 w in Brashear.	2.00
9/16/2020 07:00:00	9/16/2020 08:00:00	DAYBOOK	M-20	Investigated a complaint received at 9872 FM 269 in Pickton of sewage on the property.	1.00
9/21/2020 12:09:00	9/21/2020 12:09:00	DAYBOOK	M-20	Environmental complaint received from Pct 3 Commissioner about sewage surfacing at a residence across from Saltillo ISD on CR 3534.	0.00
9/21/2020 08:23:00	9/21/2020 08:23:00	DAYBOOK	M-20	Report of illegal dumping on CR 1174 received from the Pct 1 foreman.	0.00
9/24/2020 14:13:00	9/24/2020 14:14:00	DAYBOOK	M-20	Complaint received by dispatch about illegal dumping on CR 4580 west of Hwy 19.	0.02
Total Hours for: Activity Code: Complaint - Environmental complaint					3.02
Activity Code: Complaint - Follow up					
9/9/2020 08:00:00	9/9/2020 12:00:00	DAYBOOK	M-20	Followed up on VFD issues of misconduct.	4.00
Total Hours for: Activity Code: Complaint - Follow up					4.00
Activity Code: Enforcement - Warrant Service					
9/22/2020 08:00:00	9/22/2020 08:00:00	DAYBOOK	M-20	Arrest warrant was issued by the County Attorney for the suspect involved with the illegal dumping at Pct 3 materials yard last month.	0.00
Total Hours for: Activity Code: Enforcement - Warrant Service					0.00
Activity Code: Investigation - Environmental violation investigation.					
9/1/2020 08:00:00	9/1/2020 16:00:00	DAYBOOK	M-20	Began an investigation on illegal dumping at the pct 3 yard that occurred on 8/31/20.	8.00
9/2/2020 08:00:00	9/2/2020 16:00:00	DAYBOOK	M-20	Continued working on the investigation at pct 3 yard.	8.00
Total Hours for: Activity Code: Investigation - Environmental violation investigation.					16.00
Activity Code: Investigation - Follow up					
9/3/2020 08:00:00	9/3/2020 12:00:00	DAYBOOK	M-20	Working to find who at TCEQ took over the investigation on the John Berry complaint. So far only getting phone recordings and leaving messages waiting on a reply.	4.00
Total Hours for: Activity Code: Investigation - Follow up					4.00
Activity Code: Meals - Breakfast, Lunch, Supper					
9/21/2020 12:00:00	9/21/2020 13:00:00	DAYBOOK	E-20	Cooked and ate lunch at the station	1.00
Total Hours for: Activity Code: Meals - Breakfast, Lunch, Supper					1.00
Activity Code: Meet and Confer - Participating in Meet and Confer Activities					
9/9/2020 13:00:00	9/9/2020 14:00:00	DAYBOOK	M-20	Zoom stakeholders meeting.	1.00
9/9/2020 17:30:00	9/9/2020 19:30:00	DAYBOOK		Chiefs meeting for VFD chiefs and commissioners at HCSO.	2.00
9/16/2020 13:00:00	9/16/2020 13:20:00	DAYBOOK	M-20	Met with the County Attorney regarding a complaint on a VFD member.	0.33
9/17/2020 10:00:00	9/17/2020 11:00:00	DAYBOOK	M-20	Met with Chief Endsley and Judge Newsom about VFD misconduct.	1.00
9/21/2020 09:00:00	9/21/2020 12:00:00	DAYBOOK	M-20	Met in work session with Commissioners court, Sheriff Tatum, Chief Deputy Crump.	3.00

Use Report #1142 to find all Daily Log Items with bad End Dates. Daily Log Items for Incidents are only shown for Personnel assigned to an Apparatus.



START	END	LOG ITEM TYPE	APP.	NOTES	HOURS
Personnel: Matthews, Mike					Grand Total: 70.57
Activity Code: Meet and Confer - Participating in Meet and Confer Activities					
9/23/2020 11:30:00	9/23/2020 11:45:00	DAYBOOK	M-20	Met with ADA at the District Attorneys Office about filing a felony charge for the illegal dumping that occurred at Pct 3 materials yard the first of this month.	0.25
Total Hours for: Activity Code: Meet and Confer - Participating in Meet and Confer Activities					7.58
Activity Code: Office Work - Office work, completing paper or computer					
9/10/2020 08:00:00	9/10/2020 16:00:00	DAYBOOK	M-20	Worked on VFD complaint, sent PCT 3 case file to county attorney for review, and worked on PPE inspections for the TCFP inspection.	8.00
9/15/2020 08:00:00	9/15/2020 16:00:00	DAYBOOK		Spent the day inventorying and entering assigned PPE into the computer for the TCFP inspection.	8.00
9/16/2020 17:00:00	9/16/2020 19:30:00	DAYBOOK	M-20	Worked on updating PPE inspections for the TCFP inspection.	2.50
9/17/2020 13:00:00	9/17/2020 16:00:00	DAYBOOK	M-20	Continued to update PPE inspections for the TCFP inspection on 9/22/20.	3.00
9/18/2020 09:00:00	9/18/2020 11:15:00	DAYBOOK	M-20	Finished updating PPE inspections.	2.25
9/21/2020 12:00:00	9/21/2020 17:00:00	DAYBOOK	M-20	Worked on getting paper work in order for the TCFP Inspection.	5.00
9/30/2020 09:00:00	9/30/2020 15:00:00	DAYBOOK	M-20	Worked on getting CE hours ready for renewal at the end of October.	6.00
Total Hours for: Activity Code: Office Work - Office work, completing paper or computer					34.75

Use Report #1142 to find all Daily Log Items with bad End Dates. Daily Log Items for Incidents are only shown for Personnel assigned to an Apparatus.



Extension Office



Hopkins County

September 2020

REPORT TO COMMISSIONERS COURT

4-H and Youth Development:

Hicks: 9-1 Sent correspondence to 4-H families about reception for Extension Assistant, 4-H foods project and 4-H enrollment reminder; corresponded with Skills Camp participants about wrap-up survey. 9-3 Communicated with 3 families concerning 4-H foods project. 9-4 Planned 4-H Foods Project with leaders and Master Wellness volunteers. 9-8 Ordered supplies for Foods Project (obtained food spiralizers for each participant through a 4-H grant); printed 2021 Roundup guide; participated in 4-H Foods Challenge update on ZOOM. 9-14 Corresponded with 4-H Foods leaders about Foods Project – Food Challenge and Food Show. 9-15 Participated in 4-H committee workday – Fashion Show and Consumer Decision Making committees; Master Wellness volunteers assisted in packing 4-H Foods Project kits for 15 participants. 9-16 Submitted possible volunteer judges for District 4-H Fashion Show. 9-21 Participated in 4-H Food Show committee meeting; hosted reception and money tree for assistant agent Jessica Taylor. 9-23 Prepared National 4-H Week flyer and 4-H Project Show information for mailing to all 4-H families. 9-24 Prepared flyer, posted on social media, and mailed information to 4-H Foods Project Leaders about a ZOOM training. 9-28 Repaired 4-H Flag so it could be used during 4-H Week.

Taylor: 9-1 Livestock Skill-a-thon meeting on ZOOM at 10:00 a.m. On-line meeting at 1:00 on TEAMS. 9-11 4 States Fair (Texarkana) steer

and heifer check in. Was in Texarkana with exhibitors all day. 9-15 4-H Committee workday on TEAMS. Sept 29 – Oct 2 State Fair of Texas – Dallas, with Market steer exhibitors.

Villarino: Took part in 4-H work day in ZOOM.

Family & Community Health:

Hicks: 9-1 Submitted article to Texas Extra (TEAFCS newsletter); networking with FCH committee member on upcoming diabetes series; answered questions for News Telegram editor about ZOOM diabetes series; submitted Master Wellness Volunteer hours. 9-2 Staff conference – discussed calendars, COVID – 19 updates, civil rights, reaching minority youth for 4-H; “School Health Happenings” newsletter to Como—Pickton, Sulphur Springs and Cumby SHAC’s. 9-3 Participated in BLT Ask, Share, Learn ZOOM (virtual learning for BLT audiences); attended virtual NEAFCS Town Hall meeting; provided diabetes series log-in info for participants; promoted BLT Fresh Start to a Healthier You and Walk & Talk with Head Start staff; printed 2020/21 Extension Calendar. 9-4 Printed materials for lesson #2 of diabetes series for participants; submitted newspaper column. 9-8 Confirmed location for 2020 Judges and Commissioners’ District Conference. 9-10 Prepared “Christmas Joys” flyer; corresponded with Chrishinga Callendar of “Teen Talk Research”; shared COVID – 19 info with city and county officials. 9-11 Contact Tracing training and involvement; prepared registration and guidelines for Creative Arts Contest; acquired judges for Creative Arts Contest; follow up with teachers for “Teen Talk Research” project. 9-14 2021 Program Planning conference with RPL – all plans approved; attended Welcome/Kickoff session for NEAFCS virtual conference; 9-15 Participated in NEAFCS sessions virtually as schedule allowed; visited with Blake Weir concerning 2020 Fall Festival. 9-16 Continued NEAFCS virtual conference; networked with Master

Wellness Volunteer for Christmas Joys program. 9-17 Participated in BLT Ask, Share, Learn; completed NEAFCS conference evaluation; Acquired Mother's Culture Club to hold a concession stand during the Fall Festival Arts & Craft Show. 9-18 Participated in Head Start ZOOM meeting with 11 in attendance – promoted Walk & Talk and Fresh Start to a Healthier You and e-mailed the documents to Head Start staff. 9-21: Prepared lessons #4 and #5 for diabetes series participants; submitted newspaper column; delivered Fall Festival Creative Arts contest materials to SS High School; prepared Creative Arts contest information for mailing to schools and nursing homes. 9-22 Prepared Volunteer Connection newsletter for Master Wellness Volunteers, networked with presenters for 2020 Christmas Joys holiday program, prepared booklet pages, and acquired items for goody bags; prepared September issue for Better Living for Texans newsletter to go to 18 outlets for distribution to clientele; met with Rita Taylor, Head Start director. 9-23 Participated in National SHAC ZOOM on Fall meal preparation; planning day. 9-24 Planning/office day. 9-25 Christmas Joys program planning, booklet pages preparation. 9-29 Participated in "Breathe for Change" ZOOM, hosted by Prairie View A&M; registered two individuals for October Walk & Talk series. 9-30 Submitted Master Wellness Volunteer hours; submitted BLT third quarter report; networked with Head Start director for upcoming programs. Throughout month: accepted Fall Festival Arts & Craft show applications; accepted Christmas Joys holiday program reservations; prepared booklet pages for Christmas Joys program.

Agriculture/Natural Resources:

Taylor: 9-9 Texas Grass Gatherings webinar training from Noon to 2 on ZOOM. 9-15 Texas & Southwestern Cattle Raisers virtual convention and Expo on-line. 9-16 Texas & Southwestern Cattle raisers virtual convention on-line. 9-29 Master Marketers Seminar on-line series.

Villarino: 9-1 Press release; Office day. 9-2 ZOOM meeting to plan for DOPA meeting. 9-3 Dairy site visits in Como, Sulphur Springs and Cumby; Diversity ZOOM. 9-4 Como – weather report update and interview with Taylor Nye (News Telegram). 9-8 Newspaper article preparation; Work on 2021 Plans of Work. Travel to Dallas. 9-9 EOC meeting; Site visit in Brashear. 9-10 Dairy Max meeting. 9-11 Travel to Anna, Texas to pick up new office computers. 9-14 Site visits in Sulphur Springs. 9-15 Prepare newspaper article; 4-H work day in ZOOM. 9-16 Sulphur Springs area. 9-17 Cumby & Como. 9-22 Prepare newspaper article. 9-23 EOC ZOOM – office work. 9-24 Master Gardener’s monthly meeting – 20 attended; ZOOM meeting with CEP. 9-25 Veteran training via ZOOM. 9-28 Saltillo – hay evaluation. 9-29 Prepare newspaper article; create Podcast for dairy workers. 9-30 Monthly report to A&M and county commissioner’s court. Office visits – 45. Site visits – 33. Telephone consultations 202.

Justice of the Peace
Pct. 2

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 09 Year 2020
County HOPKINS Pct. 02 Place 01

Judge BRAD CUMMINGS
If new, date assumed office _____

Court Mailing Address 128G JEFFERSON ST

City SULPHUR SPRINGS, TX ZIP 75482

Phone Number (903) 438 - 4036

Fax Number (903) 438 - 4039

Court's Public Email JP2@HOPKINSCOUNTYTX.ORG

Court's Website _____

THE ATTACHED IS A TRUE AND ACCURATE REFLECTION OF THE RECORDS OF THIS COURT

Prepared by TAMMY CALHOUN

Date 2020-10-01

Phone Number (903) 438 - 4036

PLEASE RETURN THIS FORM NO LATER THAN 20 DAYS FOLLOWING THE END OF THE MONTH REPORTED TO:

OFFICE OF COURT ADMINISTRATION
PO BOX 12066
AUSTIN, TX
78711-2066

PHONE: (512) 483-1825
FAX: (512) 936-2423

CRIMINAL SECTION

Court HOPKINS 0201 Month 09 Year 2020	Traffic Misdemeanors			Non-Traffic Misdemeanors		
	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:	5008	1	0	399	2391	2
a. Active Cases	2375	1	0	120	1115	2
b. Inactive Cases	2633	0	0	279	1276	0
2. New Cases Filed	73	0	0	15	19	0
3. Cases Reactivated	21	0	0	2	6	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	2489	1	0	137	1140	2
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	46	0	0	8	9	0
b. Dismissed by Prosecution	4	0	0	3	4	0
7. Dispositions at Trial:						
a. Convictions:						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals:						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0
8. Compliance Dismissals:						
a. After Driver Safety Course	1					
b. After Deferred Disposition	6	0	0	3	1	0
c. After Teen Court	1	0	0	0	0	0
d. After Tobacco Awareness Course					0	
e. After Treatment for Chemical Dependency				0	0	
f. After Proof of Financial Responsibility	0					
g. All Other Transportation Code Dismissals	2	0	0	0	0	0
9. All Other Dispositions	0	0	0	1	0	0
10. Total Cases Disposed	60	0	0	15	14	0
11. Cases Placed on Inactive Status	14	0	0	5	2	0
12. Total Cases Pending End of Month:	5021	1	0	399	2396	2
a. Active Cases	2395	1	0	117	1124	2
b. Inactive Cases	2626	0	0	282	1272	0
13. Show Cause Hearings Held	2	0	0	0	0	0
14. Cases Appealed:						
a. After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	1	0	0

CIVIL SECTION

Court HOPKINS 0201			
Month 09 Year 2020	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	141	56	257
a. Active Cases	140	56	251
b. Inactive Cases	1	0	6
2. New Cases Filed	17	5	0
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	157	61	251
DISPOSITIONS			
6. Default Judgments	9	11	0
7. Agreed Judgments	1	0	0
8. Trial/Hearing by Judge/Hearing Officer	3	6	1
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	1	0	0
11. Non-suited or Dismissed by Plaintiff	0	1	0
12. All Other Dispositions	0	0	0
13. Total Cases Disposed	14	18	1
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	144	43	256
a. Active Cases	143	43	250
b. Inactive Cases	1	0	6
16. Cases Appealed:			
a. After Trial	0	0	0
b. Without Trial	0	0	0

JUVENILE/MINOR ACTIVITY

Court HOPKIN9 0201		
Month 09	Year 2020	TOTAL
1. Transportation Code Cases Filed		0
2. Non-Driving Alcoholic Beverage Code Cases Filed		9
3. Driving Under the Influence of Alcohol Cases Filed		0
4. Drug Paraphemalia Cases Filed		0
5. Tobacco Cases Filed		0
6. Truancy Cases Filed		0
7. Education Code (Except Truancy) Cases Filed		0
8. Violation of Local Daytime Curfew Ordinance Cases Filed		0
9. All Other Non-Traffic Fine-Only Cases Filed		0
10. Transfer to Juvenile Court:		
a. Mandatory Transfer		0
b. Discretionary Transfer		0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)		0
12. Held In Contempt by Criminal Court (Fined and/or Denied Driving Privileges)		0
13. Juvenile Statement Magistrate Warning:		
a. Warnings Administered		0
b. Statements Certified		0
14. Detention Hearings Held		0
15. Orders for Non-Secure Custody Issued		0
16. Parent Contributing to Nonattendance Cases Filed		0

ADDITIONAL ACTIVITY

Court HOPKINS 0201			
Month 09	Year 2020	NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:			
a. Class C Misdemeanors		6	
b. Class A and B Misdemeanors		22	2
c. Felonies		50	15
			TOTAL
2. Arrest Warrants Issued:			
a. Class C Misdemeanors			0
b. Class A and B Misdemeanors			0
c. Felonies			7
3. Caplases Pro Fine Issued			0
4. Search Warrants Issued			0
5. Warrants for Fire, Health and Code Inspections Issued			0
6. Examining Trials Conducted			0
7. Emergency Mental Health Hearings Held			2
8. Magistrate's Orders for Emergency Protection Issued			3
9. Magistrate's Orders for Ignition Interlock Device Issued			0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond			56
11. Driver's License Denial, Revocation or Suspension Hearings Held			0
12. Handgun License Denial, Revocation or Suspension Hearings Held			0
13. Disposition of Stolen Property Hearings Held			2
14. Peace Bond Hearings Held			0
15. Inquest Conducted			4
16. Cases in Which Fine and Court Costs Satisfied by Community Service:			
a. Partial Satisfaction			0
b. Full Satisfaction			0
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit			16
18. Cases in Which Fine and Court Costs Waived for Indigency			1
19. Amounts of Fines and Court Costs Waived for Indigency			\$ 325.00
20. Fines, Court Costs and Other Amounts Collected:			
a. Kept by County			\$ 12827.80
b. Remitted to State			\$ 7609.06
c. Total			\$ 20436.86

Sheriff's Office

MONTH OF SEPTEMBER 2020

HOPKINS COUNTY SHERIFF'S OFFICE

LEWIS TATUM, SHERIFF

<u>83</u>	OFFENCES REPORTED AND INVESTIGATED
<u>45,027</u>	MILES TRAVELED BY DEPUTIES (PATROL, TRANSPORTS, ETC)
	CIVIL PAPERS SERVED
<u>1</u>	TRIPS TO TERRELL STATE HOSPITAL
<u>5</u>	TRIPS TO TDC
<u>9</u>	TRIPS OUT OF COUNTY
<u>0</u>	TRIPS OUT OF STATE
<u>1</u>	TRIPS FOR US MARSHALL SERVICE
<u>1</u>	TRIPS TRANSPORTING JUVENILES
	TOTAL GALLONS OF GASOLINE USED.
<hr/>	
	RECEIVED FOR SERVING CIVIL PAPERS
<u>\$555.00</u>	RECEIVED FOR HOPKINS COUNTY SURETY BOND FEES.
	RECEIVED FOR WORK PROGRAM AND PAID TO TREASURER
<u>\$618.50</u>	RECEIVED FOR MISC. AND PAID TO TREASURER
	RECEIVED FOR COUNTY ATTORNEY WARRANTS
	RECEIVED FOR CAPIAS & PAID TO COUNTY CLERK
	RECEIVED FOR LOCAL TRAFFIC (JP, DPS, ETC.)
<u>\$ 2,046.61</u>	RECEIVED FOR OTHER (TAX SALE COMMISSION, ETC)
<u>\$3,220.11</u>	TOTAL MONEY RECEIVED AND PAID TO HOPKINS COUNTY
<hr/>	
	RECEIVED FOR MISC. (OTHER THAN COUNTY)
	RECEIVED FOR CITY CASES
<u>\$ 500.00</u>	RECEIVED FOR OUT OF COUNTY WARRANTS.
<u>\$ 5,000.00</u>	RECEIVED FOR CASH BONDS
	RECEIVED FOR EXECUTIONS
<u>\$8,720.11</u>	TOTAL MONEY COLLECTED.



Lewis Tatum
Sheriff

Tanner Crump
Chief Deputy



Sheriff's Office
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 September 2020

Out of County	9	Trips with O.P.C.	1	Total Employees	
Trips with Juveniles	1	Federal	1	Total Vehicles	36
Trips out of the State	0			Total Miles	45027
Trips to T.D.C.	5				

Vehicle Number	Name	Miles	Miles		Total
151	Jail	200754	199954	Difference	800
154	Jail	229956	229889	Difference	67
155	Jail	238160	237247	Difference	913
161	Farm	210036	209363	Difference	673
171	Spare	171634	171634	Difference	0
172	Spare	172553	172205	Difference	348
173	Spare	190349	190325	Difference	24
174	David	142768	142325	Difference	443
176	Spare	164404	164213	Difference	191
177	Dean	94532	93578	Difference	954
178	Patrol	146154	145808	Difference	346
180	Schools / Jail	150789	150789	Difference	0
181	Woodard	77107	76262	Difference	845
182	Fisher	96080	93327	Difference	2753
183	Turrentine	80622	76803	Difference	3819
184	Osornio	124634	120601	Difference	4033
185	Lavender	113922	112168	Difference	1754
189	Wilkerson	69576	66967	Difference	2609
190	Greer	58322	57420	Difference	902
191	Patterson	64311	62161	Difference	2150
192	Transport	125442	124524	Difference	918
193	Sheets	49832	49832	Difference	0
194	Lewis	38064	36343	Difference	1721
195	Jail Van	5994	5444	Difference	550
197	Bowen	210090	210062	Difference	28
198	Horne	34516	32298	Difference	2218
199	Lester	38328	35613	Difference	2715
200	Brantley	32878	31000	Difference	1878
201	Lee Glenn	80369	77511	Difference	2858
202	Tanner	10208	9602	Difference	606
203	Corley	18949	17531	Difference	1418
204	Amanda	21189	20456	Difference	733
205	Fite	47678	43515	Difference	4163
206	Steward	22386	20789	Difference	1597
207	Evans	4635	2922	Difference	1713
208	Davis	7681	5173	Difference	2508
209	Alvin	6132	3861	Difference	2271
210	Chaney	6181	4845	Difference	1336
211	Shaw	5973	4679	Difference	1294
212	Baumann	9477	7086	Difference	2391
213	Marney	12300	8489	Difference	3811
214	Russell	1810	183	Difference	1627
215	Findley	1634	12	Difference	1622

Tax Office

MONTHLY TAX COLLECTION REPORT

HOPKINS COUNTY TAX ASSESSOR COLLECTOR

Collection Period: September 1, 2020 thru September 30, 2020

1) Current Taxes Collected	\$	18,081.30
2) Penalty & Interest		3,541.46
3) Delinquent Taxes Collected	\$	7,538.28
4) Delinquent Penalty & Interest		4,694.05
	Sub-Total	\$ 33,855.09
	Rendition Penalty	40.62
	TOTAL	\$ 33,895.71
Attorney Fees	\$	5,040.39
Tax Certificates	\$	2,020.00
County Beer Fees	\$	
Misc	\$	
Voter	\$	
County MVD Fees	\$	52,218.68
Parks & Wildlife Fees		1,130.09
Child Safety Fee		3,757.00

CURRENT	DELINQUENT	OTHER
LEVY 18,081.30	LEVY 7,538.28	ATTY FEES 5,040.39
DISCOUNT 0.00	PENALTY 902.05	COURT COST00
PENALTY 2,144.46	INTEREST 3,792.00	ABST FEES00
INTEREST 1,397.00		OTHER FEES00
		TOTAL REND PEN. (AGENCY PART)
		42.75
		40.62
		2.13
TOTAL 21,622.76	TOTAL 12,232.33	TOTAL 5,083.14
M&O LEVY 15,615.05	M&O LEVY 6,533.95	
M&O DISCOUNT00		
M&O PENALTY 1,851.95	M&O PENALTY 781.97	
M&O INTEREST 1,206.52	M&O INTEREST 3,409.89	
M&O TOTAL 18,673.52	M&O TOTAL 10,725.81	
I&S LEVY 2,466.25	I&S LEVY 1,004.33	
I&S DISCOUNT00		
I&S PENALTY 292.51	I&S PENALTY 120.08	
I&S INTEREST 190.48	I&S INTEREST 382.11	
I&S TOTAL 2,949.24	I&S TOTAL 1,506.52	
TOTAL M&O 29,399.33	REFUND PI ONLY00	RET CHK PI ONLY00
TOTAL I&S 4,455.76		
DUE TO AGENCY 33,855.09	REFUND LEVY/PI00	RET CHK LEVY/PI00
DUE TO ATTY ... 5,040.39	REFUND ATTY00	RET CHK ATTY00
DUE TO ABST00	REFUND ABST00	RET CHK ABST00
DUE TO COURTS00	REFUND COURTS00	RET CHK COURTS00
DUE TO OTHER00	REFUND OTHER00	RET CHK OTHER00
DUE TOT REN PEN (AGENCY PART) (CAD PART) 40.62	REF TOT REN PEN (AGENCY PART) (CAD PART)00	RCK TOT REN PEN (AGENCY PART) (CAD PART)00
		2.13

COLLECTIONS SUMMARY FOR: COUNTY
 BY FUND

YR	LEVY- 010	LEVY- 025	LEVY- 026	LEVY- 027	LEVY- 060	LEVY-	LEVY-	LEVY-	LEVY-	TOTAL
19	10,551.20	4,340.18	467.22	465.74	2,256.96	.00	.00	.00	.00	18,081.30
18	2,141.38	900.82	98.27	97.96	564.94	.00	.00	.00	.00	3,803.37
17	490.88	206.48	22.53	22.45	129.49	.00	.00	.00	.00	871.83
16	451.22	189.82	20.72	20.67	122.27	.00	.00	.00	.00	804.70
15	274.86	115.62	12.62	12.57	74.46	.00	.00	.00	.00	490.13
14	189.95	79.90	8.69	8.73	43.19	.00	.00	.00	.00	330.46
13	92.27	39.66	4.33	4.30	9.68	.00	.00	.00	.00	150.24
12	41.25	16.41	1.89	1.88	4.28	.00	.00	.00	.00	65.71
11	28.14	11.20	1.29	1.29	2.93	.00	.00	.00	.00	44.85
10	45.84	15.38	2.15	1.99	5.08	.00	.00	.00	.00	70.44
PR	516.18	252.46	44.05	45.88	47.98	.00	.00	.00	.00	906.55
TL	14,823.17	6,167.93	683.76	683.46	3,261.26	.00	.00	.00	.00	25,619.58
YR	P&I- 010	P&I- 025	P&I- 026	P&I- 027	P&I- 060	P&I-	P&I-	P&I-	P&I-	TOTAL
19	2,066.43	850.13	91.60	91.30	442.00	.00	.00	.00	.00	3,541.46
18	679.57	285.85	31.17	31.12	179.28	.00	.00	.00	.00	1,206.99
17	215.25	90.55	9.89	9.84	56.78	.00	.00	.00	.00	382.31
16	249.05	104.76	11.42	11.38	67.46	.00	.00	.00	.00	444.07
15	186.53	78.46	8.55	8.54	50.51	.00	.00	.00	.00	332.59
14	151.62	63.79	6.93	6.97	34.48	.00	.00	.00	.00	263.79
13	84.88	36.50	3.98	3.96	8.90	.00	.00	.00	.00	138.22
12	42.24	16.81	1.94	1.94	4.38	.00	.00	.00	.00	67.31
11	32.65	12.99	1.50	1.49	3.39	.00	.00	.00	.00	52.02
10	60.61	20.33	2.83	2.63	6.72	.00	.00	.00	.00	93.12
PR	969.62	479.85	84.88	89.09	90.19	.00	.00	.00	.00	1,713.63
TL	4,738.45	2,040.02	254.69	258.26	944.09	.00	.00	.00	.00	8,235.51
GR	19,561.62	8,207.95	938.45	941.72	4,205.35	.00	.00	.00	.00	33,855.09

YEAR	M&O LEVY	M&O PENALTY	M&O INTEREST	I&S LEVY	I&S PENALTY	I&S INTEREST	TOTAL TAXES	FEES	GRAND TOTAL
2019	15,615.05	1,851.95	1,206.52	2,466.25	292.51	190.48	21,622.76	3,217.86	24,840.62
2018	3,238.43	385.97	641.74	564.94	67.32	111.96	5,010.36	739.37	5,749.73
2017	742.34	89.17	236.37	129.49	15.53	41.24	1,254.14	188.22	1,442.36
2016	682.43	81.97	294.63	122.27	14.68	52.79	1,248.77	185.77	1,435.54
2015	415.67	49.93	232.14	74.46	8.95	41.57	822.72	123.51	946.23
2014	287.27	34.47	194.85	43.19	5.18	29.29	594.25	89.14	683.39
2013	140.56	16.87	112.45	9.68	1.16	7.74	288.46	43.27	331.73
2012	61.43	7.36	55.56	4.28	.52	3.87	133.02	19.77	152.79
2011	41.92	5.03	43.60	2.93	.35	3.04	96.87	14.53	111.40
2010	65.36	8.15	78.26	5.08	.63	6.08	163.56	24.91	188.47
2009	81.04	9.75	103.74	3.56	.42	4.55	203.06	30.46	233.52
2008	41.15	4.95	57.62	3.65	.43	5.10	112.90	16.93	129.83
2007	20.74	2.49	31.52	1.34	.16	2.05	58.30	8.75	67.05
2006	193.03	23.16	316.57	12.47	1.50	20.45	567.18	85.08	652.26
2005	197.59	23.70	347.74	8.74	1.05	15.40	594.22	89.13	683.35
2004	54.39	6.52	102.24	2.51	.31	4.73	170.70	25.61	196.31
2003	203.96	24.49	407.93	12.79	1.53	25.57	676.27	101.45	777.72
2002	17.64	2.12	37.41	1.02	.12	2.15	60.46	9.07	69.53
2001	16.68	2.00	37.37	.80	.08	1.45	58.23	8.73	66.96
2000	16.70	2.00	39.42	.80	.10	1.88	60.90	9.14	70.04
1999	15.62	1.87	38.73	.48	.06	1.20	57.96	8.69	66.65
1998	.00	.00	.00	.00	.00	.00	.00	.00	.00
1997	.00	.00	.00	.00	.00	.00	.00	.00	.00
1996	.00	.00	.00	.00	.00	.00	.00	.00	.00
1995	.00	.00	.00	.00	.00	.00	.00	.00	.00
1994	.00	.00	.00	.00	.00	.00	.00	.00	.00
1993	.00	.00	.00	.00	.00	.00	.00	.00	.00
1992	.00	.00	.00	.00	.00	.00	.00	.00	.00
1991	.00	.00	.00	.00	.00	.00	.00	.00	.00
PRICR	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL	22,149.00	2,633.92	4,616.41	3,470.58	412.59	572.59	33,855.09	5,040.39	38,895.48

LEVY	ORIGINAL	SUPPLEMENTAL	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	SUMMARY	
BEGIN	12,532,897.82	.00	12,532,897.82		675,145.23		13,208,043.05	
LATE HS/65	26,359.45	.00	26,359.45		297.30		26,656.75	
OTHER ADJUSTMENTS	80,648.11	.00	80,648.11		35,858.94		116,507.05	
SUPPLEMENTS	.00	.00	.00		3,033.41		115,970.71	
ADJUSTED	12,425,890.26	112,937.30	12,538,827.56		642,022.40		13,180,849.96	
COLLECTED	12,206,700.76	112,082.31	12,318,783.07	98.24	186,736.23	29.08	12,505,519.30	
PR YR RRF/NSF CHK	.00	.00	.00		8,763.29		8,763.29	
UNCOLLECTED	219,189.50	854.99	220,044.49		446,522.88		666,567.37	
LATE RENDITION BEGIN	22,746.06	.00	22,746.06		4,492.43		27,238.49	
LATE REND ADJUSTED	10,435.64	.00	10,435.64		3,597.22		14,032.86	
COLLECTED	12,206,700.76	112,082.31	12,318,783.07	98.24	186,736.23	29.08	12,505,519.30	
DISCOUNTS	17.24	10.00	27.24		.00		27.24	
PENALTY	89,649.71	129.34	89,779.05		22,451.33		112,230.38	
INTEREST	30,518.19	49.10	30,567.29		47,506.38		78,073.67	
NET	12,326,851.42	112,260.65	12,439,112.07		256,693.94		12,695,806.01	
COURT COST	.00	.00	.00		.00		.00	
ABST FEES	.00	.00	.00		.00		.00	
ATTY FEES	28,607.01	204.89	28,811.90		38,417.23		67,229.13	
OTHER FEES	.00	.00	.00		.00		.00	
REND PENALTY	9,415.70	.00	9,415.70		335.13		9,750.83	
(AGENCY %)	8,944.88	.00	8,944.88		318.41		9,263.29	
(CAD %)	470.82	.00	470.82		16.72		487.54	
TOTAL	12,364,874.13	112,465.54	12,477,339.67		295,446.30		12,772,785.97	
DELINQUENT BREAKDOWN	BEGIN	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED	COLLECTED	PRIOR YR RRF	UNCOLLECTED	% PAID
2018	230,488.10	5,807.96	1,017.76	225,697.90	109,957.54	6,026.27	109,714.09	48.71
2017	107,109.82	1,563.64	977.67	106,523.85	33,229.08	1,729.99	71,564.78	31.19
2016	72,326.32	844.52	936.34	72,418.14	21,356.65	1,002.04	50,059.45	29.49
2015	58,305.74	3,040.25	101.64	55,367.13	9,087.71	4.99	46,274.43	16.41
2014	50,214.10	2,895.56	.00	47,318.54	4,365.36	.00	42,953.18	9.22
2013	28,619.88	3,047.73	.00	25,572.15	2,894.68	.00	22,677.47	11.31
2012	24,039.21	2,904.89	.00	21,134.32	1,782.62	.00	19,351.70	8.43
2011	22,448.29	3,214.37	.00	19,233.92	1,036.19	.00	18,197.73	5.38
2010	23,111.20	4,600.53	.00	18,510.67	645.19	.00	17,864.88	3.48
2009	14,770.60	3,298.13	.00	11,472.47	628.37	.00	10,844.10	5.47
2008	10,940.28	2,858.80	.00	8,081.48	274.58	.00	7,806.90	3.39
2007	5,473.57	373.03	.00	5,100.54	237.83	.00	4,862.71	4.66
2006	5,925.90	429.13	.00	5,496.77	380.69	.00	5,116.08	6.92
2005	4,499.55	248.59	.00	4,250.96	450.10	.00	3,800.86	10.58
2004	3,379.16	300.98	.00	3,078.18	112.40	.00	2,965.78	3.65
2003	3,583.70	293.77	.00	3,289.93	216.75	.00	3,073.18	6.58
2002	2,597.50	142.74	.00	2,454.76	18.66	.00	2,436.10	0.76
2001	2,189.92	79.10	.00	2,110.82	17.33	.00	2,093.49	0.82
2000	1,811.73	79.90	.00	1,731.83	27.80	.00	1,704.03	1.60
1999	1,241.65	132.62	.00	1,109.03	16.10	.00	1,092.93	1.45
1998	206.26	.00	.00	206.26	.00	.00	206.26	0.00
1997	305.32	.00	.00	305.32	.00	.00	305.32	0.00
1996	258.29	.00	.00	258.29	.00	.00	258.29	0.00
1995	289.50	.00	.00	289.50	.00	.00	289.50	0.00
1994	199.09	.00	.00	199.09	.00	.00	199.09	0.00
1993	250.98	.00	.00	250.98	.00	.00	250.98	0.00
1992	224.78	.00	.00	224.78	.00	.00	224.78	0.00
1991	118.24	.00	.00	118.24	.00	.00	118.24	0.00
1990	55.85	.00	.00	55.85	.00	.00	55.85	0.00
PRIOR YEARS	160.70	.00	.00	160.70	.00	.00	160.70	0.00

AGENCY	COLLECTED	FEES	DUE TO JURISDICTION
CERT	2,020.00		2,020.00
COUN	33,855.09		33,855.09
	TOTAL REND PEN		
	(AGENCY PART)	42.75	
	(CAD PART)	40.62	
		2.13	
HOSP	15,817.73		15,817.73
	TOTAL REND PEN	17.03	
	(AGENCY PART)	16.19	
	(CAD PART)	.84	
0010	728.33		728.33
	TOTAL REND PEN	.41	
	(AGENCY PART)	.39	
	(CAD PART)	.02	
0020	24,311.07		24,311.07
	TOTAL REND PEN	.97	
	(AGENCY PART)	.92	
	(CAD PART)	.05	
0030	175.47		175.47
	TOTAL REND PEN	9.39	
	(AGENCY PART)	8.92	
	(CAD PART)	.47	
0031	3,563.17		3,563.17
	TOTAL REND PEN	25.52	
	(AGENCY PART)	24.24	
	(CAD PART)	1.28	
0050	5,289.99		5,289.99
	TOTAL REND PEN	1.36	
	(AGENCY PART)	1.29	
	(CAD PART)	.07	
0060	3,350.38		3,350.38
	TOTAL REND PEN	5.01	
	(AGENCY PART)	4.76	
	(CAD PART)	.25	
0070	2,008.77		2,008.77
0080	1,789.08		1,789.08
0095	2,280.34		2,280.34
ATTY FEES	14,544.97		
REFUNDS	1,000.00		
+ TOTAL	110,836.83		110,836.83

Asst Minterbury

AGCY	YTD RECAP TOTAL	DIST SUMMARY TOTAL	STATUS	DIFFERENCE
ABST ABSTRACT FEES	20,960.00	20,960.00	BALANCED	
CERT CERTIFICATES	2,325.00	2,325.00	BALANCED	
COBR COUNTY BEER	12,695,806.01	12,695,806.01	BALANCED	
COUN COUNTY	.00	.00	BALANCED	
ED70 SALTILLO CED	5,625,239.89	5,625,239.89	BALANCED	
HOSP HOSPITAL	454.00	454.00	BALANCED	
MISC MISC	20.00	20.00	BALANCED	
VOT VOTER LIST	69,895.69	69,895.69	BALANCED	
0010 CITY OF COMO	1,601,824.33	1,601,824.33	BALANCED	
0020 COMO-PICKTON ISD	86,977.88	86,977.88	BALANCED	
0030 CITY OF CUMBY	868,763.99	868,763.99	BALANCED	
0031 CUMBY ISD	875,494.57	875,494.57	BALANCED	
0050 MILLER GROVE ISD	1,220,162.00	1,220,162.00	BALANCED	
0060 NORTH HOPKINS ISD	668,671.42	668,671.42	BALANCED	
0070 SALTILLO ISD	1,240,999.45	1,240,999.45	BALANCED	
0080 SULPHUR BLUFF ISD	295,700.83	295,700.83	BALANCED	
0095 WINNEBORO ISD	39,645.74	39,645.74	BALANCED	
0097 YANTIS ISD	160,903.17	160,903.17	BALANCED	
ATTY				
TOTL	25,473,843.97	25,473,843.97		

Treasurer

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2020 GENERAL FUND	533,620.92	999,758.58	12,578,337.41	13,297,772.68
2020 RECORD MANAGEMENT FUND	8,506.82	571.81	77,425.91	28,441.59
2020 LOCAL TRUANCY PREVENTION & DIV	413.59	.00	2,915.88	.00
2020 CHILD ABUSE PREVENTION	6.47	.00	441.38	.00
2020 COURT RECORD ARCHIVE FUND	506.12	.00	7,282.63	.00
2020 CIVIC CENTER FUND	80,443.63	47,839.09	697,971.85	616,455.00
2020 JP COMPUTER TECHNOLOGY FUND	393.67	1,035.84	7,000.14	12,430.08
2020 DISTRICT ATTORNEY FUND	33,714.01	24,137.65	409,024.71	380,991.62
2020 LAW LIBRARY FUND	1,365.00	1,554.96	18,982.71	8,844.93
2020 RECORD PRESERVATION DC/CC	1,229.15	.00	18,265.20	16,706.46
2020 COURTHOUSE SECURITY FUND	6,099.50	9,676.79	72,722.07	127,955.90
2020 JUSTICE COURT SECURITY FUND	116.58	.00	2,063.99	14,981.20
2020 HAVA GRANT	.00	68,980.81	162,397.56	72,836.28
2020 CC & DC TECHNOLOGY FUND	60.50	.00	862.83	.00
2020 PRECINCT 1 HOUSE	10,102.05	.00	10,702.05	8,939.17
2020 ROAD & BRIDGE MAINTENANCE FUND	47,767.86	667,566.75	6,443,237.01	6,227,562.75
2020 ROAD & BRIDGE SPECIAL MAINTEN	938.45	.00	331,238.94	275,000.00
2020 FARM TO MARKET SPECIAL FUND	941.72	.00	330,658.62	275,000.00
2020 ROAD & BRIDGE CO PROJECT FUND	.00	.00	.00	683.25
2020 CO CLERK ARCHIVE FUND	8,120.00	.00	74,208.99	.00
2020 ABANDONED PROPERTY	.00	.00	57.75	.00
2020 TEXAS MITIGATING GRANT	.00	.00	.00	.00
2020 GRANTWORKS CDBG 7218211	.00	.00	257,850.00	266,400.00
2020 AMAZING GRANT CDBG 7216067	.00	.00	.00	.00

2020 BLOCK GRANT MARYK #7215077	.00	.00	.00	.00
2020 FEMA 4223	.00	.00	229,207.88	9,159.40

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2020 HOMELAND SECURITY GRANT	.00	.00	5,000.00	.00
2020 FEMA 4255	.00	.00	152,763.13	.00
2020 CRIME VICTIM COORDINATOR	.00	7,021.30	62,723.41	78,070.50
2020 LEPC GRANT	.00	.00	.00	.00
2020 FEMA GRANT 4416 FUND	.00	98,295.04	65,772.99	867,970.40
2020 SAFER GRANT FIRE DEPT	.00	12,353.60	7,663.96	63,485.03
2020 CRF -CARES ACT COVID 19 FUND	.00	121,047.24	209,324.29	609,393.59
2020 JURY FUND	8.25	.00	58.50	.00
2020 SPECIALTY COURT FUND	19.95	.00	345.00	.00
2020 DEBT SERVICE FUND	4,299.26	.00	1,746,711.01	1,651,106.27
2020 COURTHOUSE RESTORATION	.00	.00	277.30	.00
2020 CIVIC CENTER HORSE PAVILLION	.00	.00	20,000.00	.00
2020 CIVIC CENTER 2013 CO'S	.00	.00	.00	.00
2020 BOND ISSUE 2007	.00	.00	17.18	.00
2020 JAIL 2013/2014 BOND ISSUE	.00	.00	.19	.00
2020 JAIL 2013/2014 BOND ISSUE	.00	.00	.00	.00
2020 COUNTY ATTORNEY PENDING	.00	.00	.00	.00
2020 COUNTY ATTORNEY FORF	.00	.00	22.75	233.36
2020 DA STATE	.00	1,546.07	38.92	20,756.23
2020 SO FEDERAL FORFITURE FUND	.00	.00	.00	.00
2020 DA FEDERAL FORFITURE FUND	.00	496.63	1,260.87	8,859.87
2020 COURT OF APPEALS FEE FUND	195.00	.00	315.51-	.00
2020 SPECIAL PROJECTS FUND	23,333.33	.00	307,991.54	156,775.43
2020 UNCLAIMED FUNDS	.00	.00	152.44	.00

2020 DA FORFEITURE FUND	.00	.00	.00	.00
2020 S/O DRUG FORFEITURE	.00	32,636.94	3,841.86	113,380.00

COMBINED STATEMENT OF REVENUES AND EXPENSES FOR SEPTEMBER THRU SEPTEMBER

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2020 DA FORFEITURE FUND	.00	8,274.77	408,371.30	330,054.34
2020 CA CHECK COLLECTION FEE FUND	239.60	.00	2,274.04	82.24-
2020 DA CHECK COLLECTION FEE FUND	.00	.00	19.10	.00
2021 JUVENILE PROBATION FUND	.00	.00	.00	.00
2021 ADULT PROBATION FUND	.00	.00	.00	.00
2020 8TH DIST JUVENILE PROBATION	4.16-	776.00	2,269.92-	132.00
2020 FIXED ASSETS	.00	.00	.00	.00
2020 LONG TERM DEBT	.00	.00	.00	.00
TOTAL	762,437.27	2,103,569.87	24,724,899.86	25,540,295.09

DATE 10/13/2020 11:14

STATEMENT OF REVENUES FOR SEPTEMBER

100.00% OF YEAR COMPLETED GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	ACTUAL M-T-D	PERCENT	ACTUAL Y-T-D	PERCENT	REMAINING	PERCENT
2020 010-310-110	CURRENT TAX LEVY REVENUE	7,206,722.00	10,494.40	.15	7,082,228.30	98.27	124,493.70	1.73
2020 010-310-120	DELINQUENT TAX REVENUE	128,000.00	4,271.97	3.34	105,107.35	82.12	22,892.65	17.88
2020 010-318-110	SALES TAX REVENUE	2,305,000.00	225,204.13	9.77	2,436,073.44	105.69	131,073.44	5.69
2020 010-319-000	PENALTY & INTEREST REVENUE	123,600.00	4,727.39	3.82	109,059.07	88.24	14,540.93	11.76
	SUB TOTAL TAXES	9,763,322.00	244,697.89	2.51	9,732,468.16	99.68	30,853.84	.32
2020 010-330-330	LEOS REVENUE	6,000.00	.00	.00	5,778.58	96.31	221.42	3.69
2020 010-330-435	INDIGENT DEFENSE GRANT	34,000.00	.00	.00	34,453.50	101.33	453.50	1.33
2020 010-330-475	IYE REIMBURSEMENT CO ATTY	.00	.00	.00	.00	.00	.00	.00
2020 010-333-100	STATE JURY REIMBURSEMENT	8,000.00	.00	.00	5,950.00	74.38	2,050.00	25.63
2020 010-333-200	STATE SALARY SUPPLEMENT R	132,500.00	54,000.00	40.75	137,200.00	103.55	4,700.00	3.55
2020 010-333-300	GRANT REVENUE	.00	.00	.00	48,851.93	.00	48,851.93	.00
2020 010-334-200	MIXED BEVERAGE TAX REVENUE	30,000.00	.00	.00	35,123.82	117.08	5,123.82	17.08
2020 010-339-000	DELTA COUNTY REVENUE	21,046.00	1,753.98	8.33	21,047.61	100.01	1.61	.01
2020 010-339-100	FRANKLIN COUNTY REVENUE	40,905.00	3,556.00	8.69	42,672.00	104.32	1,767.00	4.32
2020 010-339-200	RAINS COUNTY REVENUE	42,656.00	3,554.67	8.33	39,101.37	91.67	3,554.63	8.33
	SUB TOTAL INTERGOVERNMENT	315,107.00	62,864.65	19.95	370,178.81	117.48	55,071.81	17.48
***** BUDGET ***** ACTUAL *****								
2020 010-340-100	COUNTY JUDGE GENERAL FEES	900.00	36.00	4.00	474.00	52.67	426.00	47.33
2020 010-340-200	COUNTY SHERIFF GENERAL FE	20,000.00	435.36	2.18	14,552.34	72.76	5,447.66	27.24
2020 010-340-201	CONSTABLE #1 FEES	24,000.00	1,412.55	5.89	17,739.90	73.92	6,260.10	26.08
2020 010-340-202	CONSTABLE #2 FEES	20,000.00	2,225.00	11.13	20,968.97	104.84	968.97	4.84
2020 010-340-203	CONSTABLE FEES DISTRICT C	18,500.00	277.90	1.50	10,236.90	55.33	8,263.10	44.67
2020 010-340-204	PRISONER HOUSING FEES	180,000.00	79,261.90	44.03	271,602.20	150.89	91,602.20	50.89
2020 010-340-205	INMATE TELEPHONE REVENUE	45,000.00	14,621.10	32.49	107,213.61	238.25	62,213.61	138.25
2020 010-340-207	INMATE MEDICAL FEES	15,000.00	618.50	4.12	5,734.58	38.23	9,265.42	61.77
2020 010-340-300	COUNTY ATTORNEY GENERAL F	7,500.00	378.10	5.04	5,066.82	67.56	2,433.18	32.44
2020 010-340-350	COURT APPOINTED ATTORNEY	6,500.00	.00	.00	1,306.41	20.10	5,193.59	79.90
2020 010-340-400	COUNTY CLERK GENERAL FEES	260,000.00	29,916.70	11.51	268,868.93	103.41	8,868.93	3.41
2020 010-340-404	GUARDIANSHIP FEE	2,500.00	120.00	4.80	1,620.00	64.80	880.00	35.20
2020 010-340-405	CTREP/COURT REPORTER FEE	.00	.00	.00	.00	.00	.00	.00
2020 010-340-409	JURY FEE (LCC)	.00	.00	.00	.00	.00	.00	.00
2020 010-340-411	TRUANCY PREV & DIV FEE (L	.00	.00	.00	.00	.00	.00	.00
2020 010-340-500	TAX COLLECTOR GENERAL FEE	250,000.00	2,078.62	.83	271,195.08	108.48	21,195.08	8.48
2020 010-340-501	TAX CERTIFICATE FEES	17,500.00	.00	.00	18,940.00	108.23	1,440.00	8.23
2020 010-340-502	TAX COLLECTOR AUTO SALES	250,000.00	.00	.00	279,186.84	111.67	29,186.84	11.67
2020 010-340-503	VEHICLE REGISTRATION FEES	100,000.00	9,895.15	9.90	100,208.18	100.21	208.18	.21
2020 010-340-504	VEHICLE CERTIFICATE/TITLE	50,000.00	8,915.00	17.83	49,830.00	99.66	170.00	.34
2020 010-340-505	BOAT REGISTRATION FEES	3,500.00	720.60	20.59	3,345.50	95.59	154.50	4.41
2020 010-340-506	BOAT SALES TAX	5,000.00	2,377.77	47.56	11,696.01	233.92	6,696.01	133.92
2020 010-340-507	BOAT CERT/TITLE FEES	500.00	.00	.00	2,000.00	80.00	500.00	100.00
2020 010-340-600	BAIL BOND BOARD FEES	2,500.00	.00	.00	28,184.63	140.92	8,184.63	40.92
2020 010-340-650	COURT APPOINTED ATTORNEY	20,000.00	2,098.45	10.49	78,608.72	70.19	33,391.28	29.81
2020 010-340-700	DISTRICT CLERK GENERAL FE	112,000.00	6,140.70	5.48				

2020 010-340-800	JUSTICE PEACE #1 GENERAL	35,000.00	1,810.42	5.17	24,832.15	70.95	10,167.85	29.05
2020 010-340-802	JUSTICE PEACE #2 GENERAL	30,000.00	1,875.25	6.25	27,578.15	91.93	2,421.85	8.07
2020 010-340-803	JP JUV CASE MANAGER FEE	15,000.00	67.85	.45	5,067.70	33.78	9,932.30	66.22
2020 010-340-804	INTERDICTION FEES	.00	.00	.00	253.00	.00	253.00-	.00 *
2020 010-340-805	TRUENCY CONDUCT FEE	.00	.00	.00	50.00	.00	50.00-	.00 *
2020 010-340-806	LOCAL COMBINED COURT COST	.00	.00	.00	28.00	.00	28.00-	.00 *

DATE 10/13/2020 11:14

STATEMENT OF REVENUES FOR SEPTEMBER

100.00% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	ACTUAL M-T-D	ACTUAL PERCENT	ACTUAL Y-T-D	ACTUAL PERCENT	ACTUAL REMAINING	ACTUAL PERCENT
2020 010-340-807	CHILD SAFETY FEE	.00	3,041.00	.00	10,228.15	.00	10,228.15-	.00 *
2020 010-340-900	STATE SERVICE FEE	22,000.00	.00	.00	23,433.17	106.51	1,433.17-	6.51 *
2020 010-340-901	SEPTIC TANK/SUBDIVISION F	65,000.00	6,870.00	10.57	92,430.00	142.20	27,430.00-	42.20 *
2020 010-340-904	JUDICIAL EDUCATION	500.00	30.00	6.00	395.00	79.00	105.00	21.00
	SUB TOTAL FEES OF OFFICE	1,578,400.00	175,223.92	11.10	1,752,874.94	111.05	174,474.94-	11.05-
	OVER BUDGET							
2020 010-350-400	COUNTY COURT FINES	110,000.00	4,777.20	4.34	80,450.31	73.14	29,549.69	26.86
2020 010-350-700	DISTRICT COURT FINES	175,000.00	7,702.74	4.40	91,696.16	52.40	83,303.84	47.60
2020 010-350-800	JP #1 COURT FINES	140,000.00	6,785.29	4.85	103,597.59	74.00	36,402.41	26.00
2020 010-350-802	JP #2 COURT FINES	175,000.00	7,092.24	4.05	129,218.20	73.84	45,781.80	26.16
2020 010-352-000	BOND FORFEIT REVENUE	12,000.00	2,378.00	19.82	27,914.77	232.62	15,914.77-	132.62 *
	SUB TOTAL FINES & FORFEIT	612,000.00	28,735.47	4.70	432,877.03	70.73	179,122.97	29.27
2020 010-360-000	INTEREST EARNINGS REVENUE	50,000.00	578.82	1.16	91,108.54	182.22	41,108.54-	82.22 *
2020 010-364-100	SALE OF ASSETS	.00	.00	.00	5,500.00	.00	5,500.00-	.00 *
2020 010-368-100	INSURANCE PROCEEDS	.00	.00	.00	15,556.13	.00	15,556.13-	.00 *
2020 010-370-000	MISCELLANEOUS REVENUE	100,000.00	20,270.17	20.27	105,641.39	105.64	5,641.39-	5.64 *
2020 010-370-001	VENDING MACHINE REVENUE	1,000.00	.00	.00	446.80	44.68	553.20	55.32
2020 010-370-101	VOTING REIMBURSEMENT	1,000.00	.00	.00	3,043.95	304.40	2,043.95-	204.40 *
2020 010-370-102	REIMB & COURT FEES REVENUE	5,350.00	.00	.00	195.00	3.64	5,155.00	96.36
2020 010-370-103	RENT REVENUE HOSPITAL	15,000.00	.00	.00	13,750.00	91.67	1,250.00	8.33
2020 010-370-105	ESTRAY REVENUE	2,500.00	.00	.00	4.37	.17	2,495.63	99.83
2020 010-370-106	EXTRADITION/REFR REIMBURSEMENT	30,000.00	.00	.00	8,048.75	26.83	21,951.25	73.17
2020 010-370-107	INTERDITON/FORF REVENUE	.00	.00	.00	.00	.00	.00	.00
2020 010-370-200	PROCEEDS FROM CAPITAL LEA	.00	.00	.00	46,643.54	.00	46,643.54-	.00 *
2020 010-370-300	HEALTH INSURANCE CREDIT	.00	.00	.00	289,938.47	141.54	85,088.47-	41.54-
	SUB TOTAL MISCELLANEOUS	204,850.00	22,098.99	10.79	289,938.47	141.54	85,088.47-	41.54-
	OVER BUDGET							
2020 010-390-000	TRANSFER FUND BALANCE	.00	.00	.00	.00	.00	.00	.00
2020 010-390-010	TRANSFER UNREST FUND BALA	400,000.00	.00	.00	.00	.00	400,000.00	100.00
2020 010-390-093	TRANSFER FROM PAYROLL	.00	.00	.00	.00	.00	.00	.00
2020 010-399-990	ACTUAL REVENUE	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	12,873,679.00	533,620.92	4.15	12,578,337.41	97.71	295,341.59	2.29
	FINAL TOTAL	12,873,679.00	533,620.92	4.15	12,578,337.41	97.71	295,341.59	2.29

ACCOUNT NAME BEGINNING CASH BALANCE CASH RECEIPTS CASH DISBURSEMENTS ENDING CASH BALANCE

2020 010 GENERAL FUND				
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	6,186,698.58	597,134.74	977,669.41-	5,806,163.91
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	665.84	.00	.00	665.84
MBIA	721.62	.00	.00	721.62
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	6,201,112.54	597,134.74	977,669.41-	5,820,577.87

2020 011 RECORD MANAGEMENT FUND				
CASH	203,057.82	8,506.82	571.81-	210,992.83
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	203,057.82	8,506.82	571.81-	210,992.83

2020 012 LOCAL TRUANCY PREVENTION & DIV				
CASH	2,502.29	413.59	.00	2,915.88
FUND TOTALS	2,502.29	413.59	.00	2,915.88

2020 013 CHILD ABUSE PREVENTION				
CASH	7,441.06	6.47	.00	7,447.53
TDOA	.00	.00	.00	.00
FUND TOTALS	7,441.06	6.47	.00	7,447.53

2020 014 COURT RECORD ARCHIVE FUND				
CASH	4,395.36	57,011.14	.00	61,406.50
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	4,395.36	57,011.14	.00	61,406.50

2020 015 CIVIC CENTER FUND				
PETTY CASH-CIVIC CENTER	1,100.00	.00	.00	1,100.00
PETTY-CONCESSION	100.00	.00	.00	100.00
CASH	253,517.01	80,898.45	60,188.90-	274,226.56

2020 016 JP COMPUTER TECHNOLOGY FUND				
PDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	254,717.01	80,898.45	60,188.90-	275,426.56
CASH	5,194.48-	393.67	1,035.84-	5,836.65-
CREDIT CARD CASH	.00	.00	.00	.00
PDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00

ACCOUNT NAME	BEGINNING	CASH	CASH	ENDING
FUND TOTALS	CASH BALANCE	RECEIPTS	DISBURSEMENTS	CASH BALANCE
	5,194.48-	393.67	1,035.84-	5,836.65-

2020 017 DISTRICT ATTORNEY FUND				
PETTY CASH	.00	.00	.00	.00
CASH	201,502.25	40,217.96	30,628.59-	211,091.62
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	201,502.25	40,217.96	30,628.59-	211,091.62

2020 018 LAW LIBRARY FUND				
CASH	49,177.46	1,365.00	840.98-	49,701.48
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	49,177.46	1,365.00	840.98-	49,701.48

2020 019 RECORD PRESERVATION DC/CC				
CASH	62,386.17	1,229.15	.00	63,615.32
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	62,386.17	1,229.15	.00	63,615.32

2020 020 COURTHOUSE SECURITY FUND				
CASH	77,322.67-	6,099.50	6,241.79-	77,464.96-
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	77,322.67-	6,099.50	6,241.79-	77,464.96-

2020 021 JUSTICE COURT SECURITY FUND				
CASH	6,849.29	116.58	.00	6,965.87
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	6,849.29	116.58	.00	6,965.87

2020 022 HAVA GRANT				
CASH	172,942.64	.00	70,944.38-	101,998.26
CREDIT CARD CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	172,942.64	.00	70,944.38-	101,998.26

2020 023 CC & DC TECHNOLOGY FUND				
CASH	4,663.03	60.50	.00	4,723.53
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00

TEXPOOL					
FUND TOTALS	4,663.03	60.50	.00	.00	4,723.53
2020 024 PRECINCT 1 HOUSE					
CASH	10,102.05-	10,102.05	.00	.00	.00
MAINT TD0A	.00	.00	.00	.00	.00
FUND TOTALS	10,102.05-	10,102.05	.00	.00	.00
2020 025 ROAD & BRIDGE MAINTENANCE FUND					
CASH	2,781,715.61	47,767.86	913,100.98-		1,916,382.49

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2020 026 ROAD & BRIDGE SPECIAL MAINTEN				
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	2,781,715.61	47,767.86	913,100.98-	1,916,382.49
2020 027 FARM TO MARKET SPECIAL FUND				
CASH	189,657.38	938.45	.00	190,595.83
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	189,657.38	938.45	.00	190,595.83
2020 028 ROAD & BRIDGE CO PROJECT FUND				
CASH	227,167.03	941.72	.00	228,108.75
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	227,167.03	941.72	.00	228,108.75
2020 029 CO CLERK ARCHIVE FUND				
CASH	241,341.23	8,120.00	.00	249,461.23
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	241,341.23	8,120.00	.00	249,461.23
2020 030 ABANDONED PROPERTY				
ABANDONED CASH	1,028.09	.00	.00	1,028.09
FUND TOTALS	1,028.09	.00	.00	1,028.09
2020 031 TEXAS MITIGATINO GRANT				
CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2020 032 GRANTWORKS CDBG 7218211				
CASH	2,850.00-	.00	.00	2,850.00-
FUND TOTALS	2,850.00-	.00	.00	2,850.00-
2020 033 AMAZING GRANT CDBG 7216067				
CASH	10,194.19	.00	.00	10,194.19
TDOA	.00	.00	.00	.00
FUND TOTALS	10,194.19	.00	.00	10,194.19

2020 034	BLOCK GRANT MARYK #7215077				
	CASH	.00	.00	.00	.00
	TDOA	.00	.00	.00	.00
	FUND TOTALS	.00	.00	.00	.00
2020 035	FEMA 4223				
	CASH	181,499.14	.00	.00	181,499.14
	TDOA	.00	.00	.00	.00

ACCOUNT NAME BEGINNING CASH BALANCE CASH RECEIPTS CASH DISBURSEMENTS ENDING CASH BALANCE
 FUND TOTALS 181,499.14 .00 .00 .00 181,499.14

2020 036 HOMELAND SECURITY GRANT
 CASH 7,075.50-
 TDOA .00
 FUND TOTALS 7,075.50-

2020 037 FEMA 4255
 CASH 183,576.45
 MAIN TDOA .00
 FUND TOTALS 183,576.45

2020 038 CRIME VICTIM COORDINATOR
 CASH 17,247.61-
 MAIN TDOA .00
 FUND TOTALS 17,247.61-

2020 039 LEPC GRANT
 CASH .00
 MAIN TDOA .00
 FUND TOTALS .00

2020 040 FEMA GRANT 4416 FUND
 CASH 557,792.98-
 FUND TOTALS 557,792.98-

2020 041 SAFER GRANT FIRE DEPT
 CASH 43,467.47-
 FUND TOTALS 43,467.47-

2020 042 CRF -CARES ACT COVID 19 FUND
 CASH 122,467.82-
 FUND TOTALS 122,467.82-

2020 045 JURY FUND
 CASH 50.25
 FUND TOTALS 50.25

2020 046 SPECIALTY COURT FUND
 CASH 325.05
 FUND TOTALS 325.05

2020 060 DEBT SERVICE FUND
 CASH 841,497.76
 CREDIT CARD CASH .00
 TDOA .00
 TEXPOOL .00
 FUND TOTALS 841,497.76

4,299.26 250,350.00- 595,447.02
 .00 .00 .00
 .00 .00 .00
 .00 .00 .00
 4,299.26 250,350.00- 595,447.02

2020 071	COURTHOUSE RESTORATION				
	MAIN	7,797.54	.00	.00	7,797.54
	MAIN TD0A	.00	.00	.00	.00
	TEXPOOL	.00	.00	.00	.00
	MBIA TEXAS CLASS INVESTMENT	.00	.00	.00	.00
	FUND TOTALS	7,797.54	.00	.00	7,797.54
2020 072	CIVIC CENTER HORSE PAVILLION				
	CASH	45,571.88-	.00	.00	45,571.88-

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2020 073 CIVIC CENTER 2013 CO'S				
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	45,571.88-	.00	.00	45,571.88-
2020 074 BOND ISSUE 2007				
CASH	1,542.51	.00	.00	1,542.51
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,542.51	.00	.00	1,542.51
2020 075 JAIL 2013/2014 BOND ISSUE				
CASH	32.08	.00	.00	32.08
TDOA	.00	.00	.00	.00
FUND TOTALS	32.08	.00	.00	32.08
2020 076 JAIL 2013/2014 BOND ISSUE				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2020 077 COUNTY ATTORNEY PENDING				
CA PENDING CASH	2,410.66	.00	.00	2,410.66
FUND TOTALS	2,410.66	.00	.00	2,410.66
2020 078 COUNTY ATTORNEY FORF				
CASH	1,371.37	.00	.00	1,371.37
DA CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	1,371.37	.00	.00	1,371.37
2020 079 DA STATE				
CASH	10,269.56-	.00	1,546.07-	11,815.63-
DA STATE CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	10,269.56-	.00	1,546.07-	11,815.63-
2020 080 SO FEDERAL FORFEITURE FUND				
SO CASH	751.28	.00	.00	751.28
FUND TOTALS	751.28	.00	.00	751.28
2020 081 DA FEDERAL FORFEITURE FUND				
CASH	106,217.58	.00	536.30-	105,681.28

DA FED FORFEITURE CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	106,217.58	.00	536.30-	105,681.28
2020 082 COURT OF APPEALS FEE FUND				
CASH	287.61	195.00	.00	482.61
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	287.61	195.00	.00	482.61

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2020 083 SPECIAL PROJECTS FUND				
CASH	131,836.60	23,333.33	.00	155,169.93
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	131,836.60	23,333.33	.00	155,169.93
2020 084 UNCLAIMED FUNDS				
CASH	14,770.67	.00	.00	14,770.67
TDOA	.00	.00	.00	.00
FUND TOTALS	14,770.67	.00	.00	14,770.67
2020 085 DA FORFEITURE FUND				
CASH CNB	2.51	.00	.00	2.51
DA CASH	4,465.05	.00	.00	4,465.05
DA ALLIANCE BANK	279,748.24	10,745.00	10,745.00-	279,748.24
FUND TOTALS	284,215.80	10,745.00	10,745.00-	284,215.80
2020 086 S/O DRUG FORFEITURE				
CASH	303,248.01	.00	32,636.94-	270,611.07
CASH	21,859.68	.00	.00	21,859.68
FUND TOTALS	325,107.69	.00	32,636.94-	292,470.75
2020 087 DA FORFEITURE FUND				
CASH	485,104.21	.00	8,244.17-	476,860.04
TDOA	.00	.00	.00	.00
FUND TOTALS	485,104.21	.00	8,244.17-	476,860.04
2020 088 CA CHECK COLLECTION FEE FUND				
CASH	1,538.71	239.60	.00	1,778.31
TDOA	.00	.00	.00	.00
FUND TOTALS	1,538.71	239.60	.00	1,778.31
2020 089 DA CHECK COLLECTION FEE FUND				
CASH	1,713.29	.00	.00	1,713.29
TDOA	.00	.00	.00	.00
FUND TOTALS	1,713.29	.00	.00	1,713.29
2021 090 JUVENILE PROBATION FUND				
CASH	2,117.04	.00	.00	2,117.04
CASH-JUVENILLE 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
2021 091 ADULT PROBATION FUND				
CASH	5,021.91	.00	.00	5,021.91

CASH-ADULT PROBATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	5,021.91	.00	.00	5,021.91
2020 092 8TH DIST JUVENILE PROBATION				
CASH	66,798.02	6,003.17	6,783.33-	66,017.86
CASH-JUVENILE PROBATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2020 093 PAYROLL ACCOUNT				
CASH	12,611.67	441,794.38	442,127.98-	12,278.07
MAIN TD0A	76,336.24	.00	.00	76,336.24
FUND TOTALS	88,947.91	441,794.38	442,127.98-	89,614.31
2020 094 CLEARING ACCOUNT				
CASH	46,054.51	2,820,413.49	2,959,188.49-	92,720.49-
FUND TOTALS	46,054.51	2,820,413.49	2,959,188.49-	92,720.49-
2020 096 FIXED ASSETS				
FUND TOTALS	.00	.00	.00	.00
2020 097 LONG TERM DEBT				
FUND TOTALS	.00	.00	.00	.00
GRAND TOTALS	<u>12,502,330.58</u>	<u>4,168,375.08</u>	<u>6,305,802.83-</u>	<u>10,364,902.83</u>