



**AgriLife  
Extension Office**



**Report To Commissioners Court  
Mario A. Villarino, CEA-Ag & NR  
Hopkins County  
December, 2024**

**12-2 Staff conference; NETLA board meeting; prepare newspaper article.**

**12-3 Podcast; press release; site visits**

**12-4 Office day**

**12-5 Master Gardener meeting with elections and end of year event**

**12-6 Northeast Texas Beef Improvement board meeting**

**12-9 Prepare & publish newspaper article**

**12-10 Podcast recording**

**12-11 & 12 Office days**

**12-16 Performance appraisal with District Extension supervisor.**

**December 17 through 30 Annual leave or county holidays**

**12-31 Office day**

**Telephone consultations – 120; Office visits – 20; Site visit contacts - 40**



Mario A. Villarino  
 County Extension Agent-Agriculture  
 Travel / Expense Activity  
 December 2024

Date	Activity	Miles	Expense
12-2-24	NETLA Board meeting; Staff conference; press release	24	
12-3-24	Podcast; press release; site visits	11	
12-5-24	Master Gardener meeting	9	
12-6-24	Northeast Texas Beef Improvement board meeting	8	
12-9-24	Press release	24	
12-10-24	Podcast recording	18	
12-11-24	Office day	2	
12-12-24	Office day	62	
12-13-24	Livestock show entry processing	13	
12-16-24	Performance appraisal with District supervisor	16	
Dec. 17 – 30	On leave or county holiday		
12-31-24	Office day	13	
	Total mileage for December	200	

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Mario A. Villarino, CEA-Agriculture/Natural Resources  
 Hopkins County

**Auditor**

**HOPKINS COUNTY AUDITOR'S REPORT TO COMMISSIONERS' COURT AND DISTRICT JUDGES**

**December 2024**

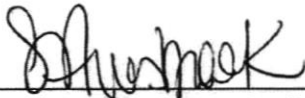
Local Government Code, Title 4, Subtitle B, Chapter 114, Subchapter B, Article .025 requires that the county auditor present tabulated reports of:

- 1) Aggregate amounts received and disbursed from each fund;
- 2) Condition of each account on the books;
- 3) Amount of funds on deposit in the county depository;
- 4) Amount of bonded indebtedness; and
- 5) Any other fact of interest that the auditor considers proper or that the court or district judges require.

These Requirements are met by the following reports:

- 1) Combined Statement of Revenues for Current Month to Date (GEL 107);
- 2) Trial Balance -Current Month -To-Date (GEL 116);
- 3) Combined Statement of Cash Position for Current Month (GEL 102);
- 4) Statement of Bonded indebtedness'
- 5) Report of Wages Paid (PAY 103); Summary Report

Submitted by



Shannah Aulsbrook, Hopkins County Auditor, January 15, 2025

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2025 GENERAL FUND	884,165.34	757,891.79	5,850,237.80	5,608,518.09
2025 RECORD MANAGEMENT FUND	1,775.59	.00	26,254.05	1,925.00
2025 LOCAL TRUANCY PREV DIVERSION	452.87	187.69	2,329.24	1,307.46
2025 CHILD ABUSE PREVENTION	.00	.00	84.05	.00
2025 COURT RECORD ARCHIVE FUND	26.45	.00	866.15	.00
2025 CIVIC CENTER FUND	25,544.42	31,889.55	249,556.24	400,347.71
2025 JP COMPUTER TECHNOLOGY FUND	384.56	420.00	1,900.76	15,210.00
2025 DISTRICT ATTORNEY FUND	.00	22,587.31	193,666.38	186,291.75
2025 LAW LIBRARY FUND	840.00	151.96	5,416.21	2,332.48
2025 RECORD PRESERVATION DC/CC	1,322.62	.00	8,688.71	1,925.00
2025 COURTHOUSE SECURITY FUND	930.78	2,101.75	11,105.79	24,610.58
2025 JUSTICE COURT SECURITY FUND	116.08	.00	645.55	.00
2025 HAVA GRANT	.00	.00	408.85	.00
2025 CC & DC TECHNOLOGY FUND	45.76	.00	354.48	.00
2025 PRECINCT 1 HOUSE	.00	.00	624.18	6,120.00
2025 ROAD & BRIDGE MAINTENANCE FUND	437,725.56	129,983.83	2,845,635.78	2,482,441.77
2025 ROAD & BRIDGE SPECIAL MAINTEN	30,663.78	.00	186,454.37	.00
2025 FARM TO MARKET SPECIAL FUND	30,663.73	.00	185,033.61	.00
2025 ROAD & BRIDGE CO PROJECT FUND	.00	.00	.00	2.18
2025 CO CLERK ARCHIVE FUND	1,700.00	.00	23,781.96	.00
2025 ABANDONED PROPERTY	.00	.00	9.27	.00
2025 TEXAS MITIGATINO GRANT	.00	.00	.00	.00
2025 GRANTWORKS CDBG 7218211	.00	.00	.00	.00
2025 CIVIC CENTER SECO GRANTS	.00	.00	.00	.00
2025 REG GRANT EMW-2021-FG-12131	.00	.00	12.39	.00
2025 FEMA	.00	.00	.00	4,743.90

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2025 HOMELAND SECURITY GRANT	.00	.00	.00	.00
2025 CDBG GRANT #711270	.00	.00	.71	.00
2025 CRIME VICTIM COORDINATOR	.00	.00	.00	.00
2025 TCCD ELECTIONS GRANT	.00	.00	.00	.00
2025 FEMA GRANT 4416 FUND	.00	.00	660.90	5,765.91
2025 SAFER GRANT FIRE DEPT	.00	.00	13.31	.00
2025 CRF -CARES ACT COVID 19 FUND	.00	.00	1.17	.00
2025 ARP (AMER RESCUE PLAN) FUND	.00	.00	23.28	.00
2025 SB22 RURAL SERVICE GRANT	.00	9,803.15	809,670.19	67,068.68
2025 JURY FUND	9.06	.00	46.65	.00
2025 SPECIALTY COURT FUND	151.88	470.01	1,690.79	3,273.45
2025 COURT FACILITY FUND -CTFAC	480.00	.00	2,954.97	29,872.52
2025 LANGUAGE ACCESS FUND -LANGF	72.00	.00	427.81	.00
2025 DEBT SERVICE FUND	74,618.03	.00	454,074.70	533,079.00
2025 COURTHOUSE RESTORATION	.00	.00	370.30	1,745.10
2025 CIVIC CENTER HORSE PAVILLION	.00	.00	.00	.00
2025 CIVIC CENTER 2013 CO'S	.00	.00	.00	.00
2025 BOND ISSUE 2007	.00	.00	15.14	.00
2025 JAIL 2013/2014 BOND IISSUE	.00	.00	.25	.00
2025 JAIL 2013/2014 BOND IISSUE	.00	.00	.12	.00
2025 COUNTY ATTORNEY PENDING	.00	.00	.00	.00
2025 HC INTERDICTION FUND	.00	.00	13.31	.00
2025 DA STATE	.00	1,056.37	89.76	7,343.49
2025 SO FEDERAL FORFITURE FUND	.00	.00	.00	.00
2025 DA FEDERAL FORFITURE FUND	.00	314.52	731.80	1,067.53
2025 COURT OF APPEALS FEE FUND	120.00	.00	683.67	.00

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2025 SPECIAL PROJECTS FUND	.00	.00	27,371.25	22,294.00
2025 UNCLAIMED FUNDS	.00	.00	165.88	.00
2025 DA PENDING FUND	.00	.00	.00	.00
2025 S/O DRUG FORFIETURE	.00	6,000.00	17,585.58	50,197.76
2025 DA FORFEITURE FUND	75,080.00	3,474.80	122,024.01	111,724.59
2025 CA CHECK COLLECTION FEE FUND	.00	.00	471.61	.00
2025 DA CHECK COLLECTION FEE FUND	.00	.00	17.57	.00
2025 JUVENILE PROBATION FUND	.00	.00	.00	.00
2025 ADULT PROBATION FUND	.00	.00	329.50	.00
2025 8TH DIST JUVENILE PROBATION	.00	.00	580.27	14,899.59
2025 FIXED ASSETS	.00	.00	.00	.00
2025 LONG TERM DEBT	.00	.00	.00	.00
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TOTAL	1,566,888.51	966,332.73	11,033,080.32	9,584,107.54



HOPKINS  
TRIAL BALANCE SHEET  
SUMMARY TOTALS BY FUND FOR JANUARY

	TOTAL ASSETS	TOTAL LIABILITIES	TOTAL FUND BALANCE	TOTAL REVENUE	TOTAL EXPENDITURES	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND BALANCE
010 - GENERAL FUND	3,087,403.74	6,883,535.61	9,729,219.64-	5,850,237.80-	5,608,518.09	9,970,939.35-	3,087,403.74-
011 - RECORD MANAGEMENT FUND	465,449.75	238.85-	440,881.85-	26,254.05-	1,925.00	465,210.90-	465,449.75-
012 - LOCAL TRUANCY PREV DIVERSION	39,015.43	33.16-	37,960.49-	2,329.24-	1,307.46	38,982.27-	39,015.43-
013 - CHILD ABUSE PREVENTION	13,074.90	3,928.20-	9,062.65-	84.05-	.00	9,146.70-	13,074.90-
014 - COURT RECORD ARCHIVE FUND	81,733.85	5,592.07-	75,275.63-	866.15-	.00	76,141.78-	81,733.85-
015 - CIVIC CENTER FUND	909,392.49	101,294.85	1,161,478.81-	249,556.24-	400,347.71	1,010,687.34-	909,392.49-
016 - JP COMPUTER TECHNOLOGY FUND	22,418.61	15,236.68-	20,491.17-	1,900.76-	15,210.00	7,181.93-	22,418.61-
017 - DISTRICT ATTORNEY FUND	108,949.22	6,145.80-	95,428.79-	193,666.38-	186,291.75	102,803.42-	108,949.22-
018 - LAW LIBRARY FUND	96,543.27	6,425.34-	87,034.20-	5,416.21-	2,332.48	90,117.93-	96,543.27-
019 - RECORD PRESERVATION DC/CC	196,221.56	39,519.46-	149,938.39-	8,688.71-	1,925.00	156,702.10-	196,221.56-
020 - COURTHOUSE SECURITY FUND	14,227.97	25,308.72-	2,424.04-	11,105.79-	24,610.58	11,080.75	14,227.97-
021 - JUSTICE COURT SECURITY FUND	18,058.73	2,943.69-	14,469.49-	645.55-	.00	15,115.04-	18,058.73-
022 - HAVA GRANT	46,716.35	9,725.41-	36,582.09-	408.85-	.00	36,990.94-	46,716.35-
023 - CC & DC TECHNOLOGY FUND	9,121.80	290.99-	8,476.33-	354.48-	.00	8,830.81-	9,121.80-
024 - PRECINCT 1 HOUSE	69,269.14	.00	74,764.96-	624.18-	6,120.00	69,269.14-	69,269.14-
025 - ROAD & BRIDGE MAINTENANCE FUND	9,285,504.10-	10,619,178.25	970,480.14-	2,845,635.78-	2,482,441.77	1,333,674.15-	9,285,504.10
026 - ROAD & BRIDGE SPECIAL MAINTEN	418,791.72-	756,884.14	151,638.05-	186,454.37-	.00	338,092.42-	418,791.72
027 - FARM TO MARKET SPECIAL FUND	600,926.94-	755,290.73	30,669.82	185,033.61-	.00	154,363.79-	600,926.94

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	TOTAL ASSETS	TOTAL LIABILITIES	TOTAL FUND BALANCE	TOTAL REVENUE	TOTAL EXPENDITURES	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND BALANCE
028 - ROAD & BRIDGE CO PROJECT FUND 2,773.05-		.00	2,770.87	.00	2.18	2,773.05	2,773.05
029 - CO CLERK ARCHIVE FUND 373,403.07		.00	349,621.11-	23,781.96-	.00	373,403.07-	373,403.07-
030 - ABANDONED PROPERTY 1,106.45		982.04-	115.14-	9.27-	.00	124.41-	1,106.45-
031 - TEXAS MITIGATINO GRANT .00		9,302.13-	9,302.13	.00	.00	9,302.13	.00
032 - GRANTWORKS CDBG 7218211 .00		.00	.00	.00	.00	.00	.00
033 - CIVIC CENTER SECO GRANTS .00		.00	.00	.00	.00	.00	.00
034 - REG GRANT EMW-2021-FG-12131 1,426.38		.00	1,413.99-	12.39-	.00	1,426.38-	1,426.38-
035 - FEMA 32,201.22-		.00	27,457.32	.00	4,743.90	32,201.22	32,201.22
036 - HOMELAND SECURITY GRANT .00		.00	.00	.00	.00	.00	.00
037 - CDBG GRANT #711270 87.97		.00	87.26-	.71-	.00	87.97-	87.97-
038 - CRIME VICTIM COORDINATOR 2,920.03		377.33-	2,542.70-	.00	.00	2,542.70-	2,920.03-
039 - TCCD ELECTIONS GRANT .00		.00	.00	.00	.00	.00	.00
040 - FEMA GRANT 4416 FUND 235,522.55		115,794.79-	124,832.77-	660.90-	5,765.91	119,727.76-	235,522.55-
041 - SAFER GRANT FIRE DEPT 18,774.19		540.24-	18,220.64-	13.31-	.00	18,233.95-	18,774.19-
042 - CRF -CARES ACT COVID 19 FUND 144.34		.00	143.17-	1.17-	.00	144.34-	144.34-
043 - ARP (AMER RESCUE PLAN)FUND 2,666.75		436,185.36-	433,541.89	23.28-	.00	433,518.61	2,666.75-
044 - SB22 RURAL SERVICE GRANT 994,092.56		1,729.47-	249,761.58-	809,670.19-	67,068.68	992,363.09-	994,092.56-
045 - JURY FUND 812.60		.00	765.95-	46.65-	.00	812.60-	812.60-

HOPKINS  
 TRIAL BALANCE SHEET  
 SUMMARY TOTALS BY FUND FOR JANUARY

	TOTAL ASSETS	TOTAL LIABILITIES	TOTAL FUND BALANCE	TOTAL REVENUE	TOTAL EXPENDITURES	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND BALANCE
046 - SPECIALTY COURT FUND	71,827.03	8,347.26-	65,062.43-	1,690.79-	3,273.45	63,479.77-	71,827.03-
047 - COURT FACILITY FUND -CTFAC	10,915.02	1,595.78-	36,236.79-	2,954.97-	29,872.52	9,319.24-	10,915.02-
048 - LANGUAGE ACCESS FUND -LANGF	4,926.02	270.00-	4,228.21-	427.81-	.00	4,656.02-	4,926.02-
060 - DEBT SERVICE FUND	1,314,224.67-	1,948,779.58	713,559.21-	454,074.70-	533,079.00	634,554.91-	1,314,224.67
071 - COURTHOUSE RESTORATION	10,545.52	.00	11,920.32-	370.30-	1,745.10	10,545.52-	10,545.52-
072 - CIVIC CENTER HORSE PAVILLION	.00	.00	.00	.00	.00	.00	.00
073 - CIVIC CENTER 2013 CO'S	.00	.00	.00	.00	.00	.00	.00
074 - BOND ISSUE 2007	1,737.00	.00	1,721.86-	15.14-	.00	1,737.00-	1,737.00-
075 - JAIL 2013/2014 BOND I ISSUE	33.21	.00	32.96-	.25-	.00	33.21-	33.21-
076 - JAIL 2013/2014 BOND I ISSUE	17.56	1,477.29-	1,459.85	.12-	.00	1,459.73	17.56-
077 - COUNTY ATTORNEY PENDING	2,410.66	2,410.66-	.00	.00	.00	.00	2,410.66-
078 - HC INTERDICTION FUND	1,528.07	.00	1,514.76-	13.31-	.00	1,528.07-	1,528.07-
079 - DA STATE	4,853.03	274.93-	11,831.83-	89.76-	7,343.49	4,578.10-	4,853.03-
080 - SO FEDERAL FORFITURE FUND	2,981.94	.00	2,981.94-	.00	.00	2,981.94-	2,981.94-
081 - DA FEDERAL FORFITURE FUND	82,744.80	.00	83,080.53-	731.80-	1,067.53	82,744.80-	82,744.80-
082 - COURT OF APPEALS FEE FUND	1,248.85	537.00-	28.18-	683.67-	.00	711.85-	1,248.85-
083 - SPECIAL PROJECTS FUND	271,073.47	.00	265,996.22-	27,371.25-	22,294.00	271,073.47-	271,073.47-
084 - UNCLAIMED FUNDS	19,392.26	14,034.80-	5,191.58-	165.88-	.00	5,357.46-	19,392.26-

HOPKINS  
 TRIAL BALANCE SHEET  
 SUMMARY TOTALS BY FUND FOR JANUARY

	TOTAL ASSETS	TOTAL LIABILITIES	TOTAL FUND BALANCE	TOTAL REVENUE	TOTAL EXPENDITURES	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND BALANCE
085 - DA PENDING FUND	69,056.24	69,058.75-	2.51	.00	.00	2.51	69,056.24-
086 - S/O DRUG FORFEITURE	219,850.16	.00	252,462.34-	17,585.58-	50,197.76	219,850.16-	219,850.16-
087 - DA FORFEITURE FUND	423,770.09	409.04-	413,061.63-	122,024.01-	111,724.59	423,361.05-	423,770.09-
088 - CA CHECK COLLECTION FEE FUND	5,362.02	68.12-	4,822.29-	471.61-	.00	5,293.90-	5,362.02-
089 - DA CHECK COLLECTION FEE FUND	2,016.66	.00	1,999.09-	17.57-	.00	2,016.66-	2,016.66-
090 - JUVENILE PROBATION FUND	2,117.04	2,117.04-	.00	.00	.00	.00	2,117.04-
091 - ADULT PROBATION FUND	7,194.63	5,350.36-	1,514.77-	329.50-	.00	1,844.27-	7,194.63-
092 - 8TH DIST JUVENILE PROBATION	47,996.63	66,652.54-	4,336.59	580.27-	14,899.59	18,655.91	47,996.63-
093 - PAYROLL ACCOUNT	353,872.61	347,390.44-	5,823.58-	658.59-	.00	6,482.17-	353,872.61-
094 - CLEARING ACCOUNT	318,374.01-	374,260.16	50,327.22-	5,558.93-	.00	55,886.15-	318,374.01
096 - FIXED ASSETS	36,212,311.41	.00	22,165,778.03	.00	.00	22,165,778.03	22,165,778.03
097 - LONG TERM DEBT	7,608,929.96	15,362,661.01-	24,239,972.05	.00	.00	24,239,972.05	8,877,311.04
GRAND TOTALS	40,274,469.88	4,876,268.57	31,168,782.29	11,039,297.84-	9,584,107.54	29,713,591.99	34,589,860.56

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2025 010 GENERAL FUND	PETTY-TRSR	200.00	TEXPOOL	784.20	
	PETTY-TAX	275.00	MBIA	814.12	
	PETTY MV	5,000.00	CD		
	PETTY-JURY	2,000.00			
	PETTY-JAIL				
	PETTY-DC	50.00			
	PETTY-DCCS				
	PETTY-COCL	200.00			
	PETTY-JP#1	400.00			
	PETTY-JP#2	100.00			
	PETTY-CATY				
	MAIN	9,924,934.37			
	CR CARD				
	MAIN TDOA				9,934,757.69
2025 011 RECORD MANAGEMENT FUND	MAIN	465,262.62	TEXPOOL		
	CR CARD				465,262.62
2025 012 LOCAL TRUANCY PREV DIVERSION	MAIN	39,015.43			39,015.43
2025 013 CHILD ABUSE PREVENTION	MAIN	9,146.70			9,146.70
2025 014 COURT RECORD ARCHIVE FUND	MAIN	76,141.78			76,141.78
2025 015 CIVIC CENTER FUND	PETTY-CC	1,100.00	TEXPOOL		
	PETTY-CONC	100.00			
	MAIN	899,494.30			
	CREDIT CRD	8,867.22			909,561.52
2025 016 JP COMPUTER TECHNOLOGY FUND	MAIN	7,181.93	TEXPOOL		
	CR CARD				7,181.93
2025 017 DISTRICT ATTORNEY FUND	MAIN	108,949.22	TEXPOOL		108,949.22
2025 018 LAW LIBRARY FUND	MAIN	90,117.93	TEXPOOL		
	CR CARD				90,117.93
2025 019 RECORD PRESERVATION DC/CC	MAIN	156,702.10	TEXPOOL		
	CR CARD				156,702.10
2025 020 COURTHOUSE SECURITY FUND	MAIN	10,355.17-	TEXPOOL		
	CR CARD				10,355.17-
2025 021 JUSTICE COURT SECURITY FUND	MAIN	15,115.04	TEXPOOL		
	CR CARD				15,115.04
2025 022 HAVA GRANT	MAIN	46,716.35	TEXPOOL		46,716.35
2025 023 CC & DC TECHNOLOGY FUND	MAIN	8,830.81	TEXPOOL		8,830.81
2025 024 PRECINCT 1 HOUSE	MAIN	69,269.14			69,269.14
2025 025 ROAD & BRIDGE MAINTENANCE FUND	MAIN	1,270,882.70	TEXPOOL		
	CR CARD				
	MAIN TDOA				1,270,882.70

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2025 026 ROAD & BRIDGE SPECIAL MAINT	MAIN CR CARD	336,995.06	TEXPOOL		336,995.06
2025 027 FARM TO MARKET SPECIAL FUND	MAIN CR CARD	152,856.40	TEXPOOL		152,856.40
2025 028 ROAD & BRIDGE CO PROJECT	FUNMAIN	3,982.74-			3,982.74-
2025 029 CO CLERK ARCHIVE FUND	MAIN	373,403.07	TEXPOOL		373,403.07
2025 030 ABANDONED PROPERTY	ALLIANCE	1,106.45			1,106.45
2025 031 TEXAS MITIGATINO GRANT	MAIN				
2025 032 GRANTWORKS CDBG 7218211	MAIN				
2025 033 CIVIC CENTER SECO GRANTS	MAIN				
2025 034 REG GRANT EMW-2021-FG-12131	MAIN	1,426.38			1,426.38
2025 035 FEMA	MAIN	32,201.22-			32,201.22-
2025 036 HOMELAND SECURITY GRANT	MAIN				
2025 037 CDBG GRANT #711270	MAIN	87.97			87.97
2025 038 CRIME VICTIM COORDINATOR	MAIN	12.98			12.98
2025 039 TCCD ELECTIONS GRANT	MAIN				
2025 040 FEMA GRANT 4416 FUND	MAIN	71,827.62			71,827.62
2025 041 SAFER GRANT FIRE DEPT	MAIN	1,528.62			1,528.62
2025 042 CRF -CARES ACT COVID 19 FUND	MAIN	144.34			144.34
2025 043 ARP (AMER RESCUE PLAN) FUND	MAIN	2,666.75			2,666.75
2025 044 SB22 RURAL SERVICE GRANT	MAIN	994,092.56			994,092.56
2025 045 JURY FUND	MAIN	812.60			812.60
2025 046 SPECIALTY COURT FUND	MAIN	63,562.65			63,562.65
2025 047 COURT FACILITY FUND -CTFAC	MAIN	9,319.24			9,319.24
2025 048 LANGUAGE ACCESS FUND -LANGF	MAIN	4,656.02			4,656.02
2025 060 DEBT SERVICE FUND	MAIN	627,960.86	TEXPOOL		627,960.86
2025 071 COURTHOUSE RESTORATION	MAIN	10,545.52	TEXPOOL MBIA		10,545.52
2025 072 CIVIC CENTER HORSE PAVILLION	MAIN		TEXPOOL CD		

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2025 073 CIVIC CENTER 2013 CO'S	MAIN				
2025 074 BOND ISSUE 2007	MAIN	1,737.00	TEXPOOL		1,737.00
2025 075 JAIL 2013/2014 BOND IISSUE	MAIN	33.21			33.21
2025 076 JAIL 2013/2014 BOND IISSUE	MAIN	17.56			17.56
2025 077 COUNTY ATTORNEY PENDING	CA PENDING	2,410.66			2,410.66
2025 078 HC INTERDICTION FUND	MAIN	1,528.07			1,528.07
2025 079 DA STATE	MAIN	4,853.03			4,853.03
2025 080 SO FEDERAL FORFITURE FUND	SO FED	2,981.94			2,981.94
2025 081 DA FEDERAL FORFITURE FUND	MAIN DA FED	82,744.80			82,744.80
2025 082 COURT OF APPEALS FEE FUND	MAIN	711.85	TEXPOOL		711.85
2025 083 SPECIAL PROJECTS FUND	MAIN	271,073.47			271,073.47
2025 084 UNCLAIMED FUNDS	MAIN	19,392.26			19,392.26
2025 085 DA PENDING FUND	DA CNB DA ALLIANC	69,056.24			69,056.24
2025 086 S/O DRUG FORFIETURE	MAIN SO FORF	198,937.13 20,913.03			219,850.16
2025 087 DA FORFEITURE FUND	MAIN	423,770.09			423,770.09
2025 088 CA CHECK COLLECTION FEE FUNDMAIN	MAIN	5,362.02			5,362.02
2025 089 DA CHECK COLLECTION FEE FUNDMAIN	MAIN	2,016.66			2,016.66
2025 090 JUVENILE PROBATION FUND	MAIN	2,117.04	TEXPOOL		2,117.04
2025 091 ADULT PROBATION FUND	MAIN	7,194.63	TEXPOOL		7,194.63
2025 092 8TH DIST JUVENILE PROBATION	MAIN	47,996.63			47,996.63
2025 093 PAYROLL ACCOUNT	PAYROLL	353,872.61			353,872.61
2025 094 CLEARING ACCOUNT	CLEARING	318,374.01-			318,374.01-
2025 096 FIXED ASSETS					
2025 097 LONG TERM DEBT	MAIN				
		-----		-----	-----
TOTAL		17,012,864.52		1,598.32	17,014,462.84

CHECK ACCOUNT	CHECK
ACCOUNT BALANCE - PETTY-TRSR	200.00
ACCOUNT BALANCE - PETTY-TAX	275.00
ACCOUNT BALANCE - PETTY MV	5,000.00
ACCOUNT BALANCE - PETTY-JURY	2,000.00
ACCOUNT BALANCE - PETTY-DC	50.00
ACCOUNT BALANCE - PETTY-COCL	200.00
ACCOUNT BALANCE - PETTY-JP#1	400.00
ACCOUNT BALANCE - PETTY-JP#2	100.00
ACCOUNT BALANCE - MAIN	16,862,605.38
ACCOUNT BALANCE - PETTY-CC	1,100.00
ACCOUNT BALANCE - PETTY-CONC	100.00
ACCOUNT BALANCE - CREDIT CRD	8,867.22
ACCOUNT BALANCE - ALLIANCE	1,106.45
ACCOUNT BALANCE - CA PENDING	2,410.66
ACCOUNT BALANCE - SO FED	2,981.94
ACCOUNT BALANCE - DA ALLIANC	69,056.24
ACCOUNT BALANCE - SO FORF	20,913.03
ACCOUNT BALANCE - PAYROLL	353,872.61
ACCOUNT BALANCE - CLEARING	318,374.01-
TOTAL	17,012,864.52
TDOA ACCOUNT	TDOA
ACCOUNT BALANCE - TEXPOOL	784.20
ACCOUNT BALANCE - MBIA	814.12
TOTAL	1,598.32



**HOPKINS COUNTY  
REPORT OF PAYROLL EXPENDITURES**

DATE	GROSS SALARIES
October,2024	903,301.44
November,2024	1,529,921.63
December,2024	942,673.68

**Constable, Pct. 1**

CONSTABLE PRECINCT 1

2024	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Papers Returned	43	48	33	48	39	59	46	57	37	73	40	43	566
Fees	1775	2350	1725	1599	1775	3050	2748	2491.9	2541.9	3824	1524	2049	27452.8
Arrests	0	0	0	0	0	0	0	0	0	0	0	0	0
Fuel Cost	111.84	140.16	115.83	81.37	162.71	132.66	155.75	157.21	132.79	188.04	123.37	76.43	1578.16
Fuel Gallons.	44	52	40	27	54	47	54	55	51	71	49	32	576
Miles Driven	695	966	513	608	853	756	540	890	573	1064	770	475	8703
Court Hours	5	4	6	4	5	3	6	3	8	4	4	3	55
Warrants Served	0	3	2	0	0	0	1	0	0	0	0	0	6
Training Hours	0	0	0	0	0	0	0	0	0	0	16	0	16

**Constable, Pct. 2**

CONSTABLE PCT 2 ..

2024	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Papers Returned	52	44	59	54	67	22	55	32	49	47	32	43	556
Fees	\$4,400	\$3,450	\$4,600	\$4,520	\$5,100	\$1,650	\$4,325	\$2,650	\$3,775	\$3,520	\$2,400	\$3,475	\$43,865
Arrests	1	1	0	0	0	1	1	0	0	0	0	1	5
Fuel Cost	149.00	200.00	232.00	227.00	263.00	167.00	289.01	275.00	262.44	319.00	225.00	219.00	\$2,827.45
Fuel Gallons.	58.846	74.325	79.024	75.979	86.758	65.286	99.96	95.532	100.079	123.425	88.979	88.324	1,036.52
Miles Driven	1010	1053	1067	1195	1189	951	1153	1089	1172	1374	1301	1089	13,643
Court Hours	13	16.5	23.5	29	27.5	10	6	12	9.5	11	13.5	17	188.5
Warrants Served	2	2	0	0	0	4	3	2	0	0	3	1	17
Training Hours	0	0	0	4	8	20	16	0	0	0	0	0	48
Warrant Fee's Collected	\$0	\$75.00				\$150.00	\$1,423.50	\$1,234.00			\$200	\$200	\$3,282.50

**County Clerk**

**COUNTY CLERK  
COLLECTION REPORT FOR OCTOBER 2024**

**MONIES COLLECTED FOR:**

CASH BONDS/CRIMINAL CASES	\$1,000.00
REGISTRY FUNDS	\$4,777.92
FEE COLLECTED FOR STATE	<u>\$6,553.77</u>
TOTAL FEES COLLECTED FOR STATE	<b>\$6,553.77</b>
FEE COLLECTED FOR COUNTY	\$53,532.50
REVENUE FROM FINES	\$8,741.00
REVENUE FROM FORFEITURES	\$0.00
TOTAL FEES COLLECTED FOR COUNTY	<b>\$62,273.50</b>
TOTAL FEES COLLECTED BY COUNTY CLERK	<b>\$74,605.19</b>

CSHBD	CASH BOND-CRIMINAL/CO CLERK DEPOSIT		1,000.00		
TRUST	TRUST FUNDS-COUNTY CLERK DEPOSITS		4,777.92	5,777.92	
					5,777.92
SSPD	Sulphur Springs PD Arrest Fees	010-202-400	50.95		
STATE	State Fees	010-202-401	38.67		
DCPF	DRUG COURT PROGRAM FUND-06/15/07	010-202-402	336.46		
SIDR	SUPPL INDIGENT DEFENSE REPR FEE	010-202-402	59.07		
JUDTR	JUDICIAL & COURT PERSONNEL TRAINING	010-202-407	5.00		
CRSTL	Crime Stopper - Local Fees	010-202-412	163.05		
TRAFF	\$30 STATE TRAFFIC FEE-DUE STATE	010-202-413	240.00		
CCAL	COUNTY COURT AT LAW FEES/CRIMINAL	010-202-415	442.82		
DPSA	STATE FEE FOR RESTITUTION/DPS	010-202-419	60.00		
STF2	TIME PAYMENT FEE-CRIM CASES-STATE	010-202-431	58.69		
DISPF	COUNTY DISPUTE RESOLUTION FUND	010-202-432	300.00		
INDG	INDIGENT FEE-STATE-LEGAL SERVICES	010-202-432	20.00		
SEFCR	STATE ELECTRONIC FEE FUND/CRIMINAL	010-202-433	147.58		
SEFCV	STATE ELECTRONIC FEE FUND/CIVIL	010-202-433	30.00		
STF4	\$83 CONSOLIDATED FEES - DUE STATE	010-202-433	707.35		
STF5	\$40 CONSOLIDATED FEES-Class C	010-202-433	840.00		
EMS	\$100 TRAUMA FUND-INTOX& ALCOHOL OFF	010-202-438	460.75		
SJRF	STATE REIMBURSEMENT JURY FEE	010-202-443	118.08		
JSFCL	\$6JUDICIAL SUPPORT FUND-CRIM-CCL	010-202-445	177.14		
JUDSP	JUDICIAL SUPPORT FUND / COMBINED	010-202-447	82.00		
CVJF	STATE FEE/CIVIL JUSTICE FEE/MOV VIO	010-202-453	1.26		
CONPR	CONSTABLE FEES/POSTING CITATIONS	010-202-550	450.00	4,788.87	



JUDGE	Judge Fee	010-340-100	84.00		
SHERF	Sheriff Fees	010-340-200	305.25		
CONST	CONSTABLE #1 SERVICE FEES	010-340-201	325.00		
CONS2	CONSTABLE #2-SERVICE FEES	010-340-202	225.00		
CATTY	County Attorney Fees	010-340-300	738.05		
APPT	COURT APPOINTED ATTORNEY FEES	010-340-350	32.00		
AFCC	\$3 ADDITIONAL FEE/COURT COSTS-CO	010-340-400	24.00		
CCCC	Co Clerk Copy Fees	010-340-400	2.00		
CCCF	County Clerk Criminal Fees	010-340-400	1,247.19		
CCCV	Co Clerk Civil Fees	010-340-400	379.00		
CCPF	Co Clerk Probate Fee	010-340-400	1,553.99		
JURY	Jury Fee	010-340-400	200.00		
MISC2	TIME PAYMENT FEE-COUNTY GENERAL FND	010-340-400	46.90		
VIDEO	Video Fees	010-340-400	69.10		
CTGRD	COURT INITIATED GUARDIANSHIP FUND	010-340-404	510.00		
CTREP	COURT REPORTER FEE(CIVIL & PROBATE)	010-340-405	500.00		
SUBDV	SUBDIVISION APPLICATION FEE	010-340-901	1,760.00		
JE	Judicial Education	010-340-904	70.00	8,071.48	
FINE	Fines Collected by the Court	010-350-400	8,741.00	8,741.00	21,601.35
RECMG	Co Clerk Record Management Fees	011-340-400	73.82	73.82	73.82
LALIB	Law Library Fee	018-343-000	700.00	700.00	700.00
RCMG2	General Record Management Fees	019-340-400	664.26		

DISTRIBUTION SUMMARY

HOPKINS COUNTY CLERK

RMPRS	RECORDS MGMT & PRESERV FUND	019-340-401	405.00	1,069.26	1,069.26
CHSEC	COURTHOUSE SECURITY FUND	020-340-400	488.59	488.59	488.59
TECH	TECHNOLOGY FUND-CO & DISTRICT CLERK	023-350-100	118.08	118.08	118.08
CTFAC	COURT FACILITY FUND FEE	047-340-400	400.00	400.00	400.00
LANGF	LANGUAGE ACCESS FUND	048-340-400	60.00	60.00	60.00
APPEL	APPELLANT JUDICIAL SYSTEM FEE (6TH)	082-370-000	100.00	100.00	100.00
					30,389.02
	TOTAL REPORT REFUNDS		.00		

PAYMENT TYPE		POSTING CLERK	
DD	8,361.00	SHARMON	14,506.00
CK	30,710.00	WFORBES	4,294.00
ES	1,039.00	MAHERNANDE	14,644.25
CA	5,387.75	LJOHNSON	9,240.00
CR	1,091.50	SRAGAN	1,642.00
CG	60.00		
	44,466.25		44,466.25

PAYMENTS FOR DOCUMENT TYPE TRANSACTIONS

+ CASH PAYMENTS	5,387.75	
- CHANGE	1,091.50	
= CASH BALANCE	4,296.25	
+ CHECKS	30,460.00	
+ MONEY ORDERS	0.00	
= SUB TOTAL	34,756.25	
+ PAID BY ESCROW	1,039.00	
+ PAID BY CHARGE	60.00	
+ PAID BY DIR DEP	8,361.00	DIRECT DEPOSITS INCLUDED
= DIST. TOTALS	44,216.25	

\*\*\*\*\*

DEPOSITS TO ESCROW

+ CASH	0.00
+ CHECK	250.00
+ MONEY ORDERS	0.00
+ DIRECT DEPOSIT	0.00
TOTAL DEP. TO ESC	250.00

PAYMENTS TO CHARGE

+ CASH	0.00
+ CHECK	0.00
+ MONEY ORDER	0.00
+ DIRECT DEPOSIT	0.00
TOTAL PAID TO CHG	0.00
= TOTAL ESC/CHG	250.00

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RECEIPTS

+ TOTAL CASH	4,296.25
+ TOTAL CHECKS	30,710.00
+ TOTAL MONEY ORDER	0.00
= TOTAL DEPOSITS	35,006.25
+ PAID BY ESCROW	1,039.00
+ PAID BY CHARGE	60.00
+ PAID BY DIR DEP	8,361.00
TOTAL RECEIPTS	44,466.25

LRR130 10/01/2024 THRU 10/31/2024  
 RUN ON 01/17/2025 10:41

DISTRIBUTION SUMMARY

HOPKINS  
 COUNTY

STATE  
 TOTAL

	CLERK	HOPKINS COUNTY	STATE	TOTAL
ARCHF ARCHIVAL FEE	6,820.00	.00	.00	6,820.00
CCCC COUNTY CLERK COPY	10,881.52	.00	.00	10,881.52
CCML CC/MARRIAGE LICENSE	1,272.50	.00	.00	1,272.50
CCML2 STATE FEE	.00	.00	1,272.50	1,272.50
CCMS COUNTY CLERK MISC	618.50	.00	.00	618.50
CCRF RECORDING FEE	15,333.75	.00	.00	15,333.75
RABC REMOTE ACCESS BIRTH CERT	139.08	.00	.00	139.08
RECMG RECORDS MANAGEMENT/CC	6,840.00	.00	.00	6,840.00
STBC STATE BIRTH CERTIFICATE	.00	.00	392.40	392.40
VSPF VITAL STATS PRES FUND/CC	646.00	.00	.00	646.00
TOTAL REPORT AMOUNT	===== 42,551.35	===== .00	===== 1,664.90	===== 44,216.25

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DISTRIBUTION SUMMARY

CLERK HOPKINS COUNTY STATE

PAGE 2  
TOTAL

COUNTY CLERK FEES

ARCHF	ARCHIVAL FEE	6,820.00
CCCC	COUNTY CLERK COPY	10,381.50
CCML	CC/MARRIAGE LICENSE	1,673.50
CCMS	COUNTY CLERK MISC	618.50
CCRF	RECORDING FEE	15,333.75
RABC	REMOTE ACCESS BIRTH CERT	139.08
RECMG	RECORDS MANAGEMENT/CC	6,840.00
VSPF	VITAL STATS PRES FUND/CC	646.00

\*\*TOTAL COUNTY CLERK FEES 42,551.35 \*TOTAL FEES 42,551.35

COUNTY FEES

\*\*NO TRANSACTIONS FOR COUNTY\*\*

STATE FEES

CCML2	STATE FEE	1,272.50
STBC	STATE BIRTH CERTIFICATE	392.40

\*\*TOTAL STATE FEES 1,664.90 \*\*\*TOTAL FEES 44,216.25

CHECK #:  
CHECK #:

**COUNTY CLERK  
COLLECTION REPORT FOR NOVEMBER 2024**

**MONIES COLLECTED FOR:**

CASH BONDS/CRIMINAL CASES	\$2,350.00
REGISTRY FUNDS	\$0.00
FEE COLLECTED FOR STATE	<u>\$5,435.93</u>
<b>TOTAL FEES COLLECTED FOR STATE</b>	<b>\$5,435.93</b>
FEE COLLECTED FOR COUNTY	\$47,619.52
REVENUE FROM FINES	\$6,268.20
REVENUE FROM FORFEITURES	\$1,250.00
<b>TOTAL FEES COLLECTED FOR COUNTY</b>	<b>\$55,137.72</b>
<b>TOTAL FEES COLLECTED BY COUNTY CLERK</b>	<b>\$62,923.65</b>

TRUST	TRUST FUNDS-COUNTY CLERK DEPOSITS		2,350.00	2,350.00	2,350.00
SSPD	Sulphur Springs PD Arrest Fees	010-202-400	55.37		
STATE	State Fees	010-202-401	49.18		
DCPF	DRUG COURT PROGRAM FUND-06/15/07	010-202-402	297.77		
SIDR	SUPPL INDIGENT DEFENSE REPR FEE	010-202-402	44.22		
JUDTR	JUDICIAL & COURT PERSONNEL TRAINING	010-202-407	5.00		
CRSTL	Crime Stopper - Local Fees	010-202-412	278.26		
TRAFF	\$30 STATE TRAFFIC FEE-DUE STATE	010-202-413	180.00		
CCAL	COUNTY COURT AT LAW FEES/CRIMINAL	010-202-415	331.95		
STF2	TIME PAYMENT FEE-CRIM CASES-STATE	010-202-431	53.93		
DISPF	COUNTY DISPUTE RESOLUTION FUND	010-202-432	150.00		
INDG	INDIGENT FEE-STATE-LEGAL SERVICES	010-202-432	20.00		
SEFCR	STATE ELECTRONIC FEE FUND/CRIMINAL	010-202-433	110.64		
SEFCV	STATE ELECTRONIC FEE FUND/CIVIL	010-202-433	30.00		
STF4	\$83 CONSOLIDATED FEES - DUE STATE	010-202-433	923.78		
STF5	\$40 CONSOLIDATED FEES-Class C	010-202-433	440.00		
EMS	\$100 TRAUMA FUND-INTOX& ALCOHOL OFF	010-202-438	469.59		
SJRF	STATE REIMBURSEMENT JURY FEE	010-202-443	88.52		
JSFCL	\$6JUDICIAL SUPPORT FUND-CRIM-CCL	010-202-445	132.76		
JUDSP	JUDICIAL SUPPORT FUND / COMBINED	010-202-447	82.00		
CVJF	STATE FEE/CIVIL JUSTICE FEE/MOV VIO	010-202-453	1.06		
CONPR	CONSTABLE FEES/POSTING CITATIONS	010-202-550	400.00	4,144.03	
JUDGE	Judge Fee	010-340-100	38.00		
SHERF	Sheriff Fees	010-340-200	277.80		

CATTY	County Attorney Fees	010-340-300	553.26		
APPT	COURT APPOINTED ATTORNEY FEES	010-340-350	990.90		
AFCC	\$3 ADDITIONAL FEE/COURT COSTS-CO	010-340-400	18.00		
CCBW	CERTIFICATE/BEER & WINE APPL	010-340-400	5.00		
CCCF	County Clerk Criminal Fees	010-340-400	896.00		
CCCV	Co Clerk Civil Fees	010-340-400	203.00		
CCPF	Co Clerk Probate Fee	010-340-400	581.00		
JURY	Jury Fee	010-340-400	100.00		
MISC2	TIME PAYMENT FEE-COUNTY GENERAL FND	010-340-400	43.19		
VIDEO	Video Fees	010-340-400	70.43		
CTGRD	COURT INITIATED GUARDIANSHIP FUND	010-340-404	240.00		
CTREP	COURT REPORTER FEE(CIVIL & PROBATE)	010-340-405	250.00		
SUBDV	SUBDIVISION APPLICATION FEE	010-340-901	250.00		
JE	Judicial Education	010-340-904	40.00	4,556.58	
FINE	Fines Collected by the Court	010-350-400	6,268.20	6,268.20	
BDFOR	Bond Forfeiture	010-352-000	1,250.00	1,250.00	16,218.81
RECMG	Co Clerk Record Management Fees	011-340-400	55.35	55.35	55.35
LALIB	Law Library Fee	018-343-000	350.00	350.00	350.00
RCMG2	General Record Management Fees	019-340-400	497.94		
RMPRS	RECORDS MGMT & PRESERV FUND	019-340-401	180.00	677.94	677.94
CHSEC	COURTHOUSE SECURITY FUND	020-340-400	266.38	266.38	266.38



TECH	TECHNOLOGY FUND-CO & DISTRICT CLERK	023-350-100	88.52	88.52	88.52
CTFAC	COURT FACILITY FUND FEE	047-340-400	200.00	200.00	200.00
LANGF	LANGUAGE ACCESS FUND	048-340-400	30.00	30.00	30.00
APPEL	APPELLANT JUDICIAL SYSTEM FEE (6TH)	082-370-000	50.00	50.00	50.00
					20,287.00
	TOTAL REPORT REFUNDS		.00		

PAYMENT TYPE	POSTING CLERK	
CA 4,276.00	SHARMON	14,296.50
DD 6,175.50	MAHERNANDE	11,125.00
CK 32,621.15	LJOHNSON	14,754.00
	WFORBES	2,860.00
CG 90.00		
CHG 982.00-		
ESC 856.00		
-----		-----
43,036.65		43,036.65

PAYMENTS FOR DOCUMENT TYPE TRANSACTIONS

+ CASH PAYMENTS	4,276.00	
- CHANGE	982.00-	
= CASH BALANCE	3,294.00	
+ CHECKS	32,221.15	
+ MONEY ORDERS	0.00	
= SUB TOTAL	35,515.15	
+ PAID BY ESCROW	856.00	
+ PAID BY CHARGE	90.00	
+ PAID BY DIR DEP	6,175.50	DIRECT DEPOSITS INCLUDED
= DIST. TOTALS	42,636.65	

DEPOSITS TO ESCROW

+ CASH	0.00
+ CHECK	250.00
+ MONEY ORDERS	0.00
+ DIRECT DEPOSIT	0.00
TOTAL DEP. TO ESC	250.00

PAYMENTS TO CHARGE

+ CASH	0.00
+ CHECK	150.00
+ MONEY ORDER	0.00
+ DIRECT DEPOSIT	0.00
TOTAL PAID TO CHG	150.00
= TOTAL ESC/CHG	400.00

RECEIPTS

+ TOTAL CASH	3,294.00
+ TOTAL CHECKS	32,621.15
+ TOTAL MONEY ORDER	0.00
= TOTAL DEPOSITS	35,915.15
+ PAID BY ESCROW	856.00
+ PAID BY CHARGE	90.00
+ PAID BY DIR DEP	6,175.50
TOTAL RECEIPTS	43,036.65

LRR130 11/01/2024 THRU 11/30/2024  
RUN ON 01/17/2025 10:41

DISTRIBUTION SUMMARY

HOPKINS  
COUNTY

STATE  
TOTAL

		CLERK	HOPKINS COUNTY	STATE	TOTAL
ARCHF	ARCHIVAL FEE	7,470.00	.00	.00	7,470.00
CCCC	COUNTY CLERK COPY	8,757.95	.00	.00	8,757.95
CCML	CC/MARRIAGE LICENSE	912.50	.00	.00	912.50
CCML2	STATE FEE	.00	.00	912.50	912.50
CCMS	COUNTY CLERK MISC	607.40	.00	.00	607.40
CCRF	RECORDING FEE	15,532.25	.00	.00	15,532.25
RABC	REMOTE ACCESS BIRTH CERT	100.65	.00	.00	100.65
RECMG	RECORD MANAGMENT/CC	7,540.00	.00	.00	7,540.00
STBC	STATE BIRTH CERTIFICATE	.00	.00	329.40	329.40
VSPF	VITAL STATS PRES FUND/CC	474.00	.00	.00	474.00
	TOTAL REPORT AMOUNT	===== 41,394.75	===== .00	===== 1,241.90	===== 42,636.65

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DISTRIBUTION SUMMARY

CLERK HOPKINS COUNTY STATE PAGE 2  
TOTAL

COUNTY CLERK FEES				
ARCHF	ARCHIVAL FEE	7,470.00		
CCCC	COUNTY CLERK COPY	8,757.95		
CCML	CC/MARRIAGE LICENSE	912.50		
CCMS	COUNTY CLERK MISC	607.40		
CCRF	RECORDING FEE	15,532.25		
RABC	REMOTE ACCESS BIRTH CERT	7,100.65		
RECMG	RECORD MANAGEMENT/CC	7,540.00		
VSFF	VITAL STATS PRES FUND/CC	474.00		
**TOTAL COUNTY CLERK FEES		41,394.75	*TOTAL FEES	41,394.75

COUNTY FEES  
\*\*NO TRANSACTIONS FOR COUNTY\*\*

STATE FEES			CHECK #:	
CCML2	STATE FEE	912.50	_____	
STBC	STATE BIRTH CERTIFICATE	329.40	_____	
**TOTAL STATE FEES		1,241.90	***TOTAL FEES	42,636.65

**COUNTY CLERK  
COLLECTION REPORT FOR DECEMBER 2024**

**MONIES COLLECTED FOR:**

CASH BONDS/CRIMINAL CASES	\$2,000.00
REGISTRY FUNDS	\$4,786.35
FEE COLLECTED FOR STATE	<u>\$4,009.50</u>
TOTAL FEES COLLECTED FOR STATE	<b>\$4,009.50</b>
FEE COLLECTED FOR COUNTY	\$43,011.91
REVENUE FROM FINES	\$3,456.40
REVENUE FROM FORFEITURES	\$500.00
TOTAL FEES COLLECTED FOR COUNTY	<b>\$46,968.31</b>
TOTAL FEES COLLECTED BY COUNTY CLERK	<b>\$57,764.16</b>

CASHBD	CASH BOND-CRIMINAL/CO CLERK DEPOSIT		2,000.00		
TRUST	TRUST FUNDS-COUNTY CLERK DEPOSITS		4,786.35	6,786.35	6,786.35
SSPD	Sulphur Springs PD Arrest Fees	010-202-400	63.95		
STATE	State Fees	010-202-401	21.32		
DCPF	DRUG COURT PROGRAM FUND-06/15/07	010-202-402	141.02		
SIDR	SUPPL INDIGENT DEFENSE REPR FEE	010-202-402	24.00		
JUDTR	JUDICIAL & COURT PERSONNEL TRAINING	010-202-407	30.00		
CRSTL	Crime Stopper - Local Fees	010-202-412	91.42		
TRAFF	\$30 STATE TRAFFIC FEE-DUE STATE	010-202-413	60.00		
CCAL	COUNTY COURT AT LAW FEES/CRIMINAL	010-202-415	180.04		
STF2	TIME PAYMENT FEE-CRIM CASES-STATE	010-202-431	21.61		
DISPF	COUNTY DISPUTE RESOLUTION FUND	010-202-432	210.00		
INDG	INDIGENT FEE-STATE-LEGAL SERVICES	010-202-432	120.00		
SEFCR	STATE ELECTRONIC FEE FUND/CRIMINAL	010-202-433	60.04		
SEFCV	STATE ELECTRONIC FEE FUND/CIVIL	010-202-433	180.00		
STF4	\$83 CONSOLIDATED FEES - DUE STATE	010-202-433	303.45		
STF5	\$40 CONSOLIDATED FEES-Class C	010-202-433	333.79		
EMS	\$100 TRAUMA FUND-INTOX& ALCOHOL OFF	010-202-438	235.03		
SJRF	STATE REIMBURSEMENT JURY FEE	010-202-443	47.99		
JSFCL	\$6JUDICIAL SUPPORT FUND-CRIM-CCL	010-202-445	72.00		
JUDSP	JUDICIAL SUPPORT FUND / COMBINED	010-202-447	492.00		
CVJF	STATE FEE/CIVIL JUSTICE FEE/MOV VIO	010-202-453	.44		
CONPR	CONSTABLE FEES/POSTING CITATIONS	010-202-550	400.00	3,088.10	
JUDGE	Judge Fee	010-340-100	70.00		

SHERF	Sheriff Fees	010-340-200	91.85		
CONST	CONSTABLE #1 SERVICE FEES	010-340-201	100.00		
CONS2	CONSTABLE #2-SERVICE FEES	010-340-202	250.00		
CATTY	County Attorney Fees	010-340-300	300.04		
APPT	COURT APPOINTED ATTORNEY FEES	010-340-350	127.00		
AFCC	\$3 ADDITIONAL FEE/COURT COSTS-CO	010-340-400	6.00		
CCCC	Co Clerk Copy Fees	010-340-400	47.00		
CCCF	County Clerk Criminal Fees	010-340-400	534.35		
CCCV	Co Clerk Civil Fees	010-340-400	248.00		
CCPF	Co Clerk Probate Fee	010-340-400	868.32		
JURY	Jury Fee	010-340-400	140.00		
MISC2	TIME PAYMENT FEE-COUNTY GENERAL FND	010-340-400	17.25		
VIDEO	Video Fees	010-340-400	35.27		
CTGRD	COURT INITIATED GUARDIANSHIP FUND	010-340-404	330.00		
CTREP	COURT REPORTER FEE(CIVIL & PROBATE)	010-340-405	350.00		
JE	Judicial Education	010-340-904	50.00	3,565.08	
FINE	Fines Collected by the Court	010-350-400	3,456.40	3,456.40	
BDFOR	Bond Forfeiture	010-352-000	500.00	500.00	10,609.58
RECMG	Co Clerk Record Management Fees	011-340-400	29.98	29.98	29.98
LALIB	Law Library Fee	018-343-000	490.00	490.00	490.00
RCMG2	General Record Management Fees	019-340-400	270.00		
RMPRS	RECORDS MGMT & PRESERV FUND	019-340-401	275.00	545.00	545.00

CHSEC	COURTHOUSE SECURITY FUND	020-340-400	316.01	316.01	316.01
TECH	TECHNOLOGY FUND-CO & DISTRICT CLERK	023-350-100	47.99	47.99	47.99
CTFAC	COURT FACILITY FUND FEE	047-340-400	280.00	280.00	280.00
LANGF	LANGUAGE ACCESS FUND	048-340-400	42.00	42.00	42.00
APPEL	APPELLANT JUDICIAL SYSTEM FEE (6TH)	082-370-000	70.00	70.00	70.00
					19,216.91
	TOTAL REPORT REFUNDS		.00		



PAYMENT TYPE		POSTING CLERK	
CA	3,566.00	WFORBES	5,959.00
DD	769.00	MAHERNANDE	12,665.00
DC	31,606.75	SHARMON	7,007.75
CG	120.00	LJOHNSON	12,921.50
	120.00		
	42,047.25		42,047.25

PAYMENTS FOR DOCUMENT TYPE TRANSACTIONS

+ CASH PAYMENTS	3,566.00	
- CHANGE	769.00	
= CASH BALANCE	2,797.00	
+ CHECKS	28,106.75	
+ MONEY ORDERS	0.00	
= SUB TOTAL	30,903.75	
+ PAID BY ESCROW	930.00	
+ PAID BY CHARGE	120.00	
+ PAID BY DIR DEP	6,593.50	DIRECT DEPOSITS INCLUDED
= DIST. TOTALS	38,547.25	

\*\*\*\*\*

DEPOSITS TO ESCROW

+ CASH	0.00
+ CHECK	3,440.00
+ MONEY ORDERS	0.00
+ DIRECT DEPOSIT	0.00
TOTAL DEP. TO ESC	3,440.00

PAYMENTS TO CHARGE

+ CASH	0.00
+ CHECK	60.00
+ MONEY ORDER	0.00
+ DIRECT DEPOSIT	0.00
TOTAL PAID TO CHG	60.00
= TOTAL ESC/CHG	3,500.00

\*\*\*\*\*

RECEIPTS

+ TOTAL CASH	2,797.00
+ TOTAL CHECKS	31,606.75
+ TOTAL MONEY ORDER	0.00
= TOTAL DEPOSITS	34,403.75
+ PAID BY ESCROW	930.00
+ PAID BY CHARGE	120.00
+ PAID BY DIR DEP	6,593.50
TOTAL RECEIPTS	42,047.25

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DISTRIBUTION SUMMARY

HOPKINS  
 COUNTY

STATE

PAGE 1  
 TOTAL

	CLERK	HOPKINS COUNTY	STATE	TOTAL
ARCHF ARCHIVAL FEE	6,180.00	.00	.00	6,180.00
CCCC COUNTY CLERK COPY	9,763.99	.00	.00	9,763.99
CCML CC/MARRIAGE LICENSE	540.00	.00	.00	540.00
CCML2 STATE FEE	.00	.00	540.00	540.00
CCMS MISCELLANEOUS	908.00	.00	.00	908.00
CCRF RECORDING FEE	13,513.25	.00	.00	13,513.25
RABC REMOTE ACCESS BIRTH CERT	122.61	.00	.00	122.61
RECMG RECORDS MANAGEMENT/CC	6,210.00	.00	.00	6,210.00
STBC STATE BIRTH CERTIFICATE	.00	.00	311.40	311.40
VSPF VITAL STATS PRES FUND/CC	458.00	.00	.00	458.00
TOTAL REPORT AMOUNT	===== 37,695.85	===== .00	===== 851.40	===== 38,547.25

DISTRIBUTION SUMMARY

COUNTY CLERK FEES

ARCHF	ARCHIVAL FEE	6,180.00
CCCL	COUNTY CLERK COPY	9,763.99
CCML	CC/MARRIAGE LICENSE	540.00
CCMS	MISCELLANEOUS	908.00
CCRF	RECORDING FEE	13,513.25
RABC	REMOTE ACCESS BIRTH CERT	122.61
RECMG	RECORDS MANAGEMENT/CC	6,210.00
VSPF	VITAL STATS PRES FUND/CC	458.00

\*\*TOTAL COUNTY CLERK FEES 37,695.85 \*TOTAL FEES 37,695.85

COUNTY FEES

\*\*NO TRANSACTIONS FOR COUNTY\*\*

STATE FEES

CCML2	STATE FEE	540.00
STBC	STATE BIRTH CERTIFICATE	311.40
**TOTAL STATE FEES		851.40

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

\*\*\*TOTAL FEES 38,547.25

**District Clerk**

**CHERYL FULCHER  
HOPKINS COUNTY DISTRICT CLERK**

282 ROSEMONT ST.  
SUI E 2  
SULPH R SP ING , T XA 7548

T: (903) 43 -40 1  
F:(9 )43 -4111  
dclerk@hopkinscountytexas.org

**December 2024  
FINANCIAL REPORT TO COMMISSIONER'S COURT**

**This is the financial report per LGC Section 114.041**

REGISTRY OF THE COUNTY BALANCE :	\$ 499,439.00
CERTIFICATES OF DEPOSITS	\$ 195,150.50
ALL RECEIPTS FOR COURT COSTS (FINES/COURT COSTS/ APOORNEY FEE /PAUPOR FEE )	\$ 32,800.00

**This is the financial report per LGC Section 114.044**

FINES PAID	\$ 23,100.00
FINES COLLECTED	\$ 5,520.00
JURY FEES COLLECTED	\$ 240.00
JUDGEMENTS RENDERED & COLLECTED	\$ -

WAIVED CRIMINAL COURT COSTS & FINES	\$ 357.00
WAIVED CRIMINAL COURT COSTS & FINES PER JAIL TIME CREDIT	\$ 67.00
<b>TOTAL WAIVED</b>	<b>\$ 15,831.00</b>

See attached reports

This is hereby submitted on this January 15, 2025

Cheryl Fulcher, District Clerk  
Hopkins County  
282 Rosemont Street  
Sulphur Springs, TX 7548

Prepared by: \_\_\_\_\_ / J \_\_\_\_\_ D \_\_\_\_\_, Deputy



CASE	SEQ NO.		TOTAL BALANCE
8478	00001	COLLINS ESTATE	8,909.54
12713	00001	HURLEY, JESS RAY	2,204.13
13003	00001	SHAW, JAMES EARL	485.00
13549	00001	ADKINS, RONALD KEITH	41.94
14425	00001	LUNSFORD, LESTER CORBITT	768.00
14428	00001	LUNSFORD, LESTER CORBITT	60.00
14500	00002	LUNSFORD, LESTER CORBITT	410.00
CV38791	00001	MATTISON, JAMES	100.00
CV39482	00001	WADELL, ROSE HEIRS	8,116.50
CV41257	00001	HAMMER, BILLY (BILL) MAX/RECEIV	500.00
CV42748	00001	PAYNE, JAMES D. ATTY-CASH BOND	10.00
CV44187	00001	CITY OF COMO (BOND)	500.00
CV44278	00001	KNOWN AND UNKNOWN HEIRS	28,728.30
CV44317	00001	SMITH, PHIL	500.00
CV44381	00001	GREAT AMERICAN INSURANCE	1,000.00
CV44660	00001	DAVENPORT, MARIA	750.00
CV45437	00001	GILBREATH, SHARON	6,482.47
CV45685	00001	MAU, TRAN	1,000.00
FM19607	00001	GONZALEZ, GLORIA	100.00
TX04190	00001	HUDSON, DAVID L.	31,291.88
TX04256	00001	PETE, TARSHA L	41,775.99
TX04348	00001	CASE, RENE (RICHARDSON)	17,373.95
TX04360	00001	BRANOM, T. H.	47,192.26
TX04361	00001	RANDOLPH, WANDA DEE	18,133.60
TX04364	00001	WHITE, BILLY	3,864.96
TX04392	00001	GOYLE, GRACE COKER	12,779.50
TX04446	00001	BOWSER, OSCAR Z	32,999.41
TX04464	00001	CARGILL, DEBORAH A	3,012.01
TX04472	00001	HARWELL, JAMES EARL	21,813.91
TX04475	00001	PICKENS, BOBBY JOE	17,774.21
TX04478	00001	FOUNDATION, THE NEHEMIAH	8,261.32
TX04479	00001	HARRELSON, FREDRICK WAYNE	38,773.13
TX04487	00001	STRIBLING, HORACE	1,832.01
TX04496	00001	FOUNDATION, THE NEHEMIAH	4,662.72
TX04498	00001	WILLS, RAY	5,415.38
TX04502	00001	ROGERS, JOSEPH	23,304.52
TX04543	00001	CLAY, WALTER	11,108.22
TX04547	00001	COLEMAN, THOMAS ARCHIE	11,272.49
TX04635	00001	DODD, ET AL, JOHN TRUMAN	37,760.84
TX04636	00001	WYNN, RAYMOND	13,667.48
TX04652	00001	MCPHERSON, EDITH	3,515.84
TX04653	00001	ELLIS, LARRY N	7,981.31
0116155	00001	MCCORD, JERRY DEAN	911.16
0719716	00001	MEADOWS, JONATHON HEATH	1,550.00
0819984	00001	NIX, QUINCY LEE	1,157.40
0820614	00001	CALHOUN, BRANDON JERMAINE	690.00
0921385	00001	WOODSON, EDDIE DEAN	120.00
1222993	00001	FORBES, KYLE BLAIN	250.00
1423784	00001	ANDERSON, DEREK SHANE	200.00
1625463	00001	ROGERS, RYAN BENNETT	183.32
1826833	00001	BLOUNT, JAKE ADAM	30.00
1927547	00001	HOLINESS, CHANIN	62.00
2229144	00001	MADDALENA, NICHOLAS WADE	35.00
2229160	00001	BLAKE, SARAH ELIZABETH	18.00
2229339	00001	GARCIA-ALARCON, PEDRO	15,000.00

TFA104  
THRU 12/31/2024

BALANCES FOR REGISTRY OF THE COURT

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CASE	SEQ NO.		TOTAL BALANCE
2330029	00001	EDISON, VANESSA MICHOLE	.57
2430441	00001	KIRKPATRICK, JARROD OLIN	50.00
9714766	00001	ADKINS, RONALD KEITH	1,243.73
9815122	00001	FRENCH, JEROME LESLEY	824.00
9915376	00001	WHITLOCK, JOHNNY WAYNE	55.00
9915553	00001	RANSOM, ROBERT EARL	288.00
9915555	00001	RANSOM, ROBERT EARL	288.00
30943CCL	00001	ADAIR, ELSIE DEE/BOND	250.00
		TOTAL	499,439.00

CASE NUMBER	BENEFICIARY	TYPE	ACCOUNT NO.	DEPOSITORY	STATUS	END BALANCE
CV45674	BLOODSOE, XILA ANNETTE	CD	111003497	ALLIANCE BANK	OPENED	8,459.26
CV43318	BRANTLEY, TALON RYKER	CD	11012350	ALLIANCE BANK	OPENED	11,203.38
CV44961	CLAYTON, SAMARA MAE LYNN	CD	110210119	ALLIANCE BANK	OPENED	12,504.99
CV42831	DAILY, BRISON JR	CD	11011810	ALLIANCE BANK	OPENED	4,272.55
CV40320	GARCIA, ALEJANDRO RAUL	CD	11010320	ALLIANCE BANK	OPENED	5,793.69
CV40320	GARCIA, BRIDGETTE ALLISON	CD	11010319	ALLIANCE BANK	OPENED	5,793.69
CV45569	HARRIS, DREAMAH RAYNE	CD	111001368	ALLIANCE BANK	OPENED	6,291.84
CV39546	HERRING, HAIDEN KADE	CD	11009712	ALLIANCE BANK	OPENED	3,801.37
CV44353	LEWIS, DENNIS KYLE JR	CD	11013031	ALLIANCE BANK	OPENED	4,876.91
CV40647	MILNER, GEORGIA BETH	CD	11010606	ALLIANCE BANK	OPENED	2,809.85
CV44800	MORRIS, LOGAN KEITH JR	CD	110204385	ALLIANCE BANK	OPENED	10,050.47
CV44800	MUNOZ, STAR ELAINE	CD	110204377	ALLIANCE BANK	OPENED	10,421.22
CV45451	POPE, MARIAH LEANNE	CD	110221801	ALLIANCE BANK	OPENED	12,112.00
CV44351	REED, JACOB	CD	11013008	ALLIANCE BANK	OPENED	5,168.33
CV45346	ROBINSON, TESSA KAY	CD	111003026	ALLIANCE BANK	OPENED	30,007.00
CV41641	SANDOVAL, AIDEN	CD	11011811	ALLIANCE BANK	OPENED	8,700.67
CV43665	SHANKS, MACKENZIE LANELL	CD	11012814	ALLIANCE BANK	OPENED	5,780.62
CV41554	TAYLOR, COLSTON	CD	11011502	ALLIANCE BANK	OPENED	13,115.10
CV45021	VICENTE, ADELICE OLIVERA	CD	110222411	ALLIANCE BANK	OPENED	30,623.59
CV39928	WATKINS, BROOKE OLIVA	CD	4159828	ALLIANCE BANK	OPENED	1,136.89
CV44810	WHITMORE, BRINTLIE ROSE	CD	110205002	ALLIANCE BANK	OPENED	2,231.03
TOTAL						195,154.45



SRVOT	Service - Out of County		55.00		
				55.00	55.00
STATE	STATE CRIMINAL CC(2020)	010 202 403	2,389.60		
RPFST	ONE TIME REST.PAY FEE STATE	010 202 404	7.61		
CRDCO	Drug Conviction Fee	010 202 406	63.95		
STAFE	STATE FEE CIVIL	010 202 415	1,614.80		
DNA	DNA TESTING	010 202 422	5.40		
CONVS	CRM Judiciary Support	010 202 425	6.26		
CSTAT	STATE FEES FOR CRIMINAL	010 202 425	156.06		
STF2	(RF)TIME PAYMENT FEE-STATE	010 202 431	22.16		
DISPU	COUNTY DISPUTE RESOLUTION FUND	010 202 432	360.00		
EMS	(MF)EMS TRAUMA FINE	010 202 438	142.16		
CRIDF	Criminal Indigent Fee	010 202 439	2.32		
CRMJR	(RF)JURY REIMBURSEMENT FUND FEE	010 202 443	6.60		
CRDNA	(RF)DNA Upon Convict/Probation	010 202 450	4.04		
CTXFL	(RF)STATE E FILE FEE/CRIMINAL ONLY	010 202 450	8.88	4,789.84	
BFSHF	TRAVEL FEES FOR BF SHERIFF	010 340 200	50.00		
WRSFC	(RF)SHERIFF EXECUTE WARRANT FEE	010 340 200	402.34		
CONST	Constable Fee	010 340 203	283.72		
CATTY	(RF)ATTORNEY CLAIMS	010 340 650	2,096.04		
AG/CS	ATTY GEN./CS	010 340 700	120.19		
AGSUB	AG SUBSEQUENT FILING 2022 \$ 80	010 340 700	80.00		
CIT	Citation Issuance Fee	010 340 700	280.00		
CITFE	AG CITATION FEE	010 340 700	16.00		
CLERK	District Clerk Fees	010 340 700	2,241.86		

CLKCC	(RF)BOND REINSTATE FEE	010 340 700	68.54		
COMRL	(RF)SHERIFF COMMIT OR RELEASE FEE	010 340 700	149.74		
CONVC	CRM Judiciary Support	010 340 700	.70		
CRBND	(RF)SHERIFF TAKE & APPROVE BOND	010 340 700	97.87		
CRINV	CT Ordered Investigator	010 340 700	3.58		
CRJUR	(LC)COUNTY JURY FUND	010 340 700	12.84		
CRMJF	Criminal Jury Fee	010 340 700	.06		
CTREP	Court Reporter Fee	010 340 700	650.00		
DCLKA	(LC)CLERK OF THE COURT ACCOUNT	010 340 700	516.05		
JATY	Juvenile Attorney Fees	010 340 700	251.51		
JSUFE	(RF)SUMMON JURY	010 340 700	.25		
JURYD	Jury Demand Fee	010 340 700	30.00		
JURYF	Jury Fee County	010 340 700	240.00		
PASSP	Pass Port Fees	010 340 700	3,080.00		
RPFCE	ONE TIME REST.PAY.FEE COUNTY	010 340 700	7.68		
TIMEP	(RF)TIME PAYMENT FEE	010 340 700	183.39		
VISRC	(RF)VISUAL RECORDING FEE	010 340 700	.90		
WRNOT	(RF)NOTICE TO APPEAR	010 340 700	64.31		
WRWIT	(RF)SUBPOENA/WITNESS FEE	010 340 700	2.34	10,929.91	
FINE	GENERAL FINE	010 350 700	5,592.00		
REST	RESTITUTION	010 350 701	69.00	5,661.00	21,380.75
CRSAC	SEX.ASSLT CHILD AFTER 9/1/05	013 350 700	.37	.37	.37
CRTEC	(LC)COUNTY/DISTRICT TECH FUND	014 350 200	56.27	56.27	56.27

LAWLB	Law Library Fee	018 343 000	868.00	868.00	868.00
CRREC	Criminal Record Preservation Fee	019 340 400	26.07		
RECOR	RECORDS MANAGEMENT FEE	019 340 400	986.92		
CRECC	(LC)RECORD MANAGEMENT/PRESERVATION	019 340 750	325.34	1,338.33	1,338.33
CRSEC	(LC)COURTHOUSE SECURITY FUND	020 340 400	134.79		
SECUR	Courthouse Security Fee	020 340 400	480.00	614.79	614.79
SPCRT	(LC)COUNTY SPECIALTY COURT ACCT	046 340 400	322.44	322.44	322.44
CTFAC	COURT FACILITY FEE FUND	047 340 404	520.00	520.00	520.00
LANGF	LANGUAGE ACCESS FUND	048 340 404	72.00	72.00	72.00
APEAL	6TH APPEAL COURT FEE	082 370 000	130.00	130.00	130.00
					25,357.95
	TOTAL REPORT REFUNDS		.00		

NAME	DESCRIPTION	CASE		DATE	AMOUNT	REVSL
ROSS, GARY LEE	GENERAL FINE/TK	2430558	TK	12/03/2024	500.00-	
BACK, JOSHUA RAY	FINE/DG	2430344	DG	12/04/2024	500.00-	
GRIFFITH, DYLAN GERALD	FINE/DG	2329901	DG	12/05/2024	500.00-	
BAILEY, KERRY LOUIS	FINE/DG	2430475	DG	12/05/2024	500.00-	
DUNLAP, NAKAHLESS DWIGHT	FINE/DG	2430574	DG	12/05/2024	500.00-	
CLARK, CHELSEA RAY ANNE	FINE/DG	2430421	DG	12/05/2024	1,000.00-	
LEE, CODY EARL	FINE/DG	2430636	DG	12/11/2024	500.00-	
DAVIS, TOMMY WAYNE	FINE/DG	2430464	DG	12/11/2024	1,000.00-	
FRAZIER, ALVIN ANTHONY	GENERAL FINE/TK	2430376	TK	12/11/2024	1,000.00-	
FAWLEY, NICHOLAS ALAN	FINE/DG	2430576	DG	12/12/2024	500.00-	
HALL, MICHAEL GLENN	FINE/DG	2430582	DG	12/12/2024	1,000.00-	
YATES, DIAMON LEANN	FINE/DG	2430604	DG	12/12/2024	100.00-	
HIGGINS, GABRIEL LANE	GENERAL FINE/TK	2430490	TK	12/12/2024	1,000.00-	
LOZANO, RUBEN MARTINEZ	GENERAL FINE/TK	2430589	TK	12/12/2024	1,000.00-	
ORTA, RICARDO SANTIBANEZ	FINE/DG	2430553	DG	12/16/2024	500.00-	
PETTIGREW, SHAKENDRICK LAMAR	FINE/DG	2430506	DG	12/16/2024	500.00-	
WEEMS, JIMMIE ALLEN	GENERAL FINE/TK	2430335	TK	12/16/2024	5,000.00-	
RODRIGUEZ-ORTIZ, NELSON	FINE/DG	2430556	DG	12/17/2024	500.00-	
GOWIN, CODY WAYNE	FINE/DG	2430489	DG	12/17/2024	1,000.00-	
GERWICK, ADEN COLE	FINE/DG	2430468	DG	12/17/2024	1,000.00-	
DAVIS, JORDAN DWAYNE	FINE/DG	2430541	DG	12/17/2024	1,000.00-	
ALBRIGHT, SETH WILLIAM	FINE/DG	2430339	DG	12/17/2024	1,000.00-	
BAUTISTA, RICARDO DURAN	FINE/DG	2430566	DG	12/23/2024	1,000.00-	
COCKRUM, ALYSSA RENEE	GENERAL FINE/JD	2430190	JD	12/30/2024	1,000.00-	
RODRIGUEZ, BRYAN	FINE/DG	2430648	DG	12/31/2024	1,000.00-	
TOTAL CHARGED					23,100.00-	
LESS REFUNDS					.00	
TOTAL ASSESSMENT					23,100.00-	

RECEIPT	NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	GREEN,RANDALL SCOTT	ADULT PROBATION CK #027927 FOR	1525049	12/04/2024	30.00	
000000	WATSON,RACHAEL NICOLE	ADULT PROBATION CK #027927 FOR	1826663	12/04/2024	38.00	
000000	KINCAID,NATALIA MALIA	ADULT PROBATION CK #027927 FOR	1927365	12/04/2024	334.00	
000000	NAVARRO,JOSEPH ALBERTO	ADULT PROBATION CK #027927 FOR	1927506	12/04/2024	10.00	
000000	BARKER,ROBERT MICHAEL	ADULT PROBATION CK #027927 FOR	2027709	12/04/2024	30.00	
000000	STOGNER,JEFFERY JOSEPH	ADULT PROBATION CK #027927 FOR	2027803	12/04/2024	14.00	
000000	WALKER,MADELINE LEE	ADULT PROBATION CK #027927 FOR	2027984	12/04/2024	5.78	
000000	FENDER,DENVER JACQUES	ADULT PROBATION CK #027927 FOR	2028021	12/04/2024	15.00	
000000	JACKSON,DALLAS QUINCY	ADULT PROBATION CK #027927 FOR	2028065	12/04/2024	40.00	
000000	HARGETT,KEYRA LEANNE	ADULT PROBATION CK #027927 FOR	2028137	12/04/2024	34.00	
000000	MITCHELL,JOHNNA LYNN	ADULT PROBATION CK #027927 FOR	2028232	12/04/2024	33.00	
000000	AGUILAR,CHRISTOPHER PAUL	ADULT PROBATION CK #027927 FOR	2128288	12/04/2024	45.00	
000000	SAFFEL,CECILY ELIZABETH	ADULT PROBATION CK #027927 FOR	2128370	12/04/2024	67.50	
000000	THOMAS,LAMICHA DESHAWN	ADULT PROBATION CK #027927 FOR	2128377	12/04/2024	28.00	
000000	GENZEL,GARY WILLIAM II	ADULT PROBATION CK #027927 FOR	2128434	12/04/2024	17.00	
000000	RASH,STACY LYNN	ADULT PROBATION CK #027927 FOR	2128450	12/04/2024	52.00	
000000	FENDER,DENVER JACQUES	ADULT PROBATION CK #027927 FOR	2128514	12/04/2024	8.00	
000000	SERVIN-CHAVEZ,DIEGO	ADULT PROBATION CK #027927 FOR	2128598	12/04/2024	123.00	
000000	LAWSON,BRIAN LEE	ADULT PROBATION CK #027927 FOR	2128652	12/04/2024	38.00	
000000	WRIGHT,COLTON SHERMAN	ADULT PROBATION CK #027927 FOR	2128994	12/04/2024	100.00	
000000	PATTERSON,JACKIE ELLEN	ADULT PROBATION CK #027927 FOR	2229152	12/04/2024	35.00	
000000	CRUZ,JOSHUA	ADULT PROBATION CK #027927 FOR	2229332	12/04/2024	26.00	
000000	MARTINEZ-BALDERAS,OCTAVIANO	ADULT PROBATION CK #027927 FOR	2229548	12/04/2024	23.00	
000000	BRUNO,TYLER DAVID	ADULT PROBATION CK #027927 FOR	2229600	12/04/2024	60.00	
000000	SANDOVAL-PEREZ,BRYAN	ADULT PROBATION CK #027927 FOR	2229641	12/04/2024	38.00	
000000	BROOKS-GAMEZ,CANDICE NICOLE	ADULT PROBATION CK #027927 FOR	2329763	12/04/2024	48.00	
000000	VANDRUFF,JOYCE LYNN	ADULT PROBATION CK #027927 FOR	2329808	12/04/2024	47.00	
000000	BROWN,MORGAN LANE	ADULT PROBATION CK #027927 FOR	2329905	12/04/2024	78.00	
000000	BANUELOS-RIOS,JUAN ANTONIO	ADULT PROBATION CK #027927 FOR	2329947	12/04/2024	138.00	
000000	WHEELER,ADAM JAMES	ADULT PROBATION CK #027927 FOR	2330000	12/04/2024	53.00	
000000	WHITTEN-EDWARDS,JACOB WAYNE	ADULT PROBATION CK #027927 FOR	2330001	12/04/2024	28.00	
000000	UZOMAH,BENIGNUS CHUKWUDILIM	ADULT PROBATION CK #027927 FOR	2330079	12/04/2024	38.00	
000000	O'CONNOR,BAILY ELIZABETH	ADULT PROBATION CK #027927 FOR	2430240	12/04/2024	40.00	
000000	VALDEZ,JOE GILBERT	INMATE TRUST CK#147741 FOR COU	1524624	12/12/2024	30.00	
000000	MCDADE,NATHAN WARREN	INMATE TRUST CK#147741 FOR COU	1021886	12/12/2024	21.50	
000000	MILLER,JEFFREY THOMAS	INMATE TRUST CK#147741 FOR COU	1524946	12/12/2024	5.00	
000000	GRIFFITH,CASEY RANDALL	INMATE TRUST CK#147741 FOR COU	1826899	12/12/2024	7.50	
000000	BRANTLEY,COLTON DON	INMATE TRUST CK#147741 FOR COU	1927098	12/12/2024	5.00	
000000	COZINE,MARIO LADANE	INMATE TRUST CK#147741 FOR COU	1826561	12/12/2024	10.00	
000000	HICKS,RICHARD LYNN	INMATE TRUST CK#147741 FOR COU	2027880	12/12/2024	16.50	
000000	DUVALL,ROWDY DEE	INMATE TRUST CK#147741 FOR COU	1927104	12/12/2024	21.00	
000000	GRANT,TERRY WYNN	INMATE TRUST CK#147741 FOR COU	2027662	12/12/2024	3.30	
000000	SHANKS,AMANDA LANELL	INMATE TRUST CK#147741 FOR COU	1927383	12/12/2024	7.50	
000000	NEGRETE,NOE	INMATE TRUST CK#147741 FOR COU	2027784	12/12/2024	10.00	
000000	NEGRETE,NOE	INMATE TRUST CK#147741 FOR COU	2028114	12/12/2024	10.00	
000000	NEGRETE,NOE	INMATE TRUST CK#147741 FOR COU	2028115	12/12/2024	10.00	
000000	NEGRETE,NOE	INMATE TRUST CK#147741 FOR COU	2028116	12/12/2024	10.00	
000000	NEGRETE,NOE	INMATE TRUST CK#147741 FOR COU	2028117	12/12/2024	10.00	
000000	WHITE,JOSHUA LEWIS	INMATE TRUST CK#147741 FOR COU	2028283	12/12/2024	30.00	
000000	WHITE,JOSHUA LEWIS	REVERSAL OF RECEIPT # 00000000	2028283	12/12/2024	30.00-	
000000	WHITE,JOSHUA LEWIS	INMATE TRUST CK#147741 FOR COU	2028283	12/12/2024	3.00	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 SANDERS, AJALEN MEONTRE	INMATE TRUST CK#147741 FOR COU	2128506	12/12/2024	439.94	
000000 FARROW, JESSICA JOE	INMATE TRUST CK#147741 FOR COU	2128817	12/12/2024	13.00	
000000 BROWN, CHARLES DUSTIN	INMATE TRUST CK#147741 FOR COU	2229103	12/12/2024	23.50	
000000 LEON, MELCHOR EDUARDO	INMATE TRUST CK#147741 FOR COU	2128770	12/12/2024	22.50	
000000 WYMAN, PETER MILLARD	INMATE TRUST CK#147741 FOR COU	1927019	12/12/2024	30.00	
000000 KAYS, MARTY LEE	INMATE TRUST CK#147741 FOR COU	1927215	12/12/2024	15.00	
000000 KIRKLAND, ZACHARY LEE	INMATE TRUST CK#147741 FOR COU	2329687	12/12/2024	30.00	
000000 DE OCA, FERNANDO MONTES	INMATE TRUST CK#147741 FOR COU	2229581	12/12/2024	15.50	
000000 ANDERSON, ERIC MONTREAL	INMATE TRUST CK#147741 FOR COU	2229447	12/12/2024	15.00	
000000 ANDERSON, ERIC MONTREAL	INMATE TRUST CK#147741 FOR COU	2229449	12/12/2024	15.00	
000000 JACKSON, RYAN ANTHONY	INMATE TRUST CK#147741 FOR COU	2329966	12/12/2024	5.00	
000000 CRAWFORD, JERRY WALTON	ADULT PROBATION CK #027941 FOR	1625154	12/18/2024	11.00	
000000 STOWATER, BRANDON JON	ADULT PROBATION CK #027941 FOR	1625426	12/18/2024	30.00	
000000 BLADES, DAVID STONEY	ADULT PROBATION CK #027941 FOR	1826333	12/18/2024	31.00	
000000 JOHNSON, AARON CHRISTOPHER	ADULT PROBATION CK #027941 FOR	1927030	12/18/2024	15.00	
000000 MITCHELL, KENNETH DWAYNE	ADULT PROBATION CK #027941 FOR	1927146	12/18/2024	10.00	
000000 KINCAID, NATALIA MALIA	ADULT PROBATION CK #027941 FOR	1927365	12/18/2024	200.00	
000000 ALVAREZ, ARMANDO AVINA	ADULT PROBATION CK #027941 FOR	1927452	12/18/2024	30.00	
000000 DUNAWAY, CHARLES ADAM	ADULT PROBATION CK #027941 FOR	1927460	12/18/2024	38.00	
000000 GANT, KEVIN LEE	ADULT PROBATION CK #027941 FOR	2027604	12/18/2024	38.00	
000000 FARRIS, JONATHAN LEE	ADULT PROBATION CK #027941 FOR	2027654	12/18/2024	18.00	
000000 POTTS, BRANDI CHRISTINE	ADULT PROBATION CK #027941 FOR	2027790	12/18/2024	28.00	
000000 TUCKER, CASEY DELAYNE	ADULT PROBATION CK #027941 FOR	2027919	12/18/2024	20.00	
000000 WOODS, JOHN TAYLOR	ADULT PROBATION CK #027941 FOR	2027926	12/18/2024	60.00	
000000 WALKER, MADELINE LEE	ADULT PROBATION CK #027941 FOR	2027984	12/18/2024	40.00	
000000 SEWELL, JUSTIN SCOTT	ADULT PROBATION CK #027941 FOR	2028138	12/18/2024	38.00	
000000 ARMSTRONG, WHITNEY RENEE	ADULT PROBATION CK #027941 FOR	2028177	12/18/2024	30.00	
000000 MILLER, SHANNON MICHELLE	ADULT PROBATION CK #027941 FOR	2028231	12/18/2024	31.00	
000000 BRUMLEY, CAROLYN DENISE	ADULT PROBATION CK #027941 FOR	2128403	12/18/2024	15.00	
000000 CRAWFORD, WALTER LYNN	ADULT PROBATION CK #027941 FOR	2128418	12/18/2024	32.00	
000000 LUNA, DAVID SALVADOR	ADULT PROBATION CK #027941 FOR	2128576	12/18/2024	18.00	
000000 NASH, BELINDA JEAN	ADULT PROBATION CK #027941 FOR	2128586	12/18/2024	38.00	
000000 ALZIDI, NATALIE LATRESE	ADULT PROBATION CK #027941 FOR	2128637	12/18/2024	10.00	
000000 LAWSON, BRIAN LEE	ADULT PROBATION CK #027941 FOR	2128652	12/18/2024	13.00	
000000 BELL, TERRELL ALLEN III	ADULT PROBATION CK #027941 FOR	2128732	12/18/2024	38.00	
000000 FRANKS, JEFFREY DALE	ADULT PROBATION CK #027941 FOR	2128761	12/18/2024	138.00	
000000 ALVAREZ, ALEXIS LEONARDA	ADULT PROBATION CK #027941 FOR	2128801	12/18/2024	38.00	
000000 BROWN, BRANDON AUGUSTA	ADULT PROBATION CK #027941 FOR	2128849	12/18/2024	17.00	
000000 NELSON, KIM LAFAY	ADULT PROBATION CK #027941 FOR	2128947	12/18/2024	30.00	
000000 PRICE, JERRY MACK JR	ADULT PROBATION CK #027941 FOR	2128956	12/18/2024	114.00	
000000 PAYNE, KAYLEE LEANN	ADULT PROBATION CK #027941 FOR	2229069	12/18/2024	40.00	
000000 THOMAS, JACOB LANE	ADULT PROBATION CK #027941 FOR	2229081	12/18/2024	8.00	
000000 CLARK, CARROLL WAYNE	ADULT PROBATION CK #027941 FOR	2229109	12/18/2024	38.00	
000000 PATTERSON, JACKIE ELLEN	ADULT PROBATION CK #027941 FOR	2229152	12/18/2024	35.00	
000000 WALLACE, DALTON SHANE DAKOTA	ADULT PROBATION CK #027941 FOR	2229289	12/18/2024	50.00	
000000 ANDERSON, JOSEPH KIAN	ADULT PROBATION CK #027941 FOR	2229317	12/18/2024	15.00	
000000 MICHELSON, MELISA LYNN	ADULT PROBATION CK #027941 FOR	2229370	12/18/2024	100.00	
000000 MCINTYRE, JAMARIE LATRELL	ADULT PROBATION CK #027941 FOR	2229487	12/18/2024	7.00	
000000 PRUITT, GUY ANTHONY	ADULT PROBATION CK #027941 FOR	2229489	12/18/2024	8.00	
000000 MARTINEZ-BALDERAS, OCTAVIANO	ADULT PROBATION CK #027941 FOR	2229548	12/18/2024	23.00	
000000 PHILLIPS, JON-MYKAL	ADULT PROBATION CK #027941 FOR	2229554	12/18/2024	38.00	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 SHARPE, CHRISTOPHER LYNN	ADULT PROBATION CK #027941 FOR	2229644	12/18/2024	45.00	
000000 BALLARD, REED	ADULT PROBATION CK #027941 FOR	2329689	12/18/2024	40.00	
000000 FONTENOT, JASON DANIEL ROBERT	ADULT PROBATION CK #027941 FOR	2329771	12/18/2024	40.00	
000000 LOCKHART, WILLIAM BRUCE	ADULT PROBATION CK #027941 FOR	2329791	12/18/2024	75.00	
000000 HUGHES, MATTHEW CHARLES	ADULT PROBATION CK #027941 FOR	2330114	12/18/2024	105.00	
000000 PATRICK, ERIC BLAINE	ADULT PROBATION CK #027941 FOR	2430158	12/18/2024	150.00	
999059 COHNS, JERRY DWAYNE	PAYMENT ON COURT COSTS/JD	2128312	12/03/2024	61.98	
999071 SPINKS, JAMES BLAKE	PAYMENT ON COURT COSTS/JD	1021436	12/05/2024	12.50	
999072 SPINKS, JAMES BLAKE	PAYMENT ON COURT COSTS/JD	1021437	12/05/2024	9,503.78	
999072 SPINKS, JAMES BLAKE	REVERSAL OF RECEIPT # 999072/J	1021437	12/05/2024	9,503.78-	
999073 SPINKS, JAMES BLAKE	PAYMENT ON COURT COSTS/JD	1021437	12/05/2024	12.50	
999081 TILLEY, DAVID LEE	PAYMENT ON COURT COST/TK	2430516	12/06/2024	500.00	
999096 ROSS, GARY LEE	PAYMENT ON COURT COST/TK	2430558	12/10/2024	500.00	
		TOTAL COLLECTED		5,592.00	
		LESS REVERSL		.00	
		TOTAL LIABILITY		5,592.00	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
999047 FORD MOTOR CREDIT COMPANY LLC	LOCAL PAYMENT RECEIVED THRU EF	CV45727	12/02/2024	10.00	
999052 SHEPPARD, JATERRIA	LOCAL PAYMENT RECEIVED THRU EF	CV45728	12/02/2024	10.00	
999061 TRICE, JOSHUA OSHA	PMT OF COURT FEE'S/ORIGINAL PE	FM20471	12/04/2024	10.00	
999077 SMITH, MANDI	LOCAL PAYMENT RECEIVED THRU EF	CV45733	12/05/2024	10.00	
999085 DARROW, MADISON NICHOLE	PAYMENT FOR NEW SUIT FEE/RH	FM20473	12/06/2024	10.00	
999088 STATE OF TEXAS	PAYMENT OF COURT COSTS/RH	CV45683	12/09/2024	10.00	
999091 LOPEZ, ERIC JOSE	LOCAL PAYMENT RECEIVED THRU EF	FM20474	12/09/2024	10.00	
999098 AMERICAN EXPRESS NATIONAL BAN	LOCAL PAYMENT RECEIVED THRU EF	CV45735	12/11/2024	10.00	
999107 POTTS, KRISTIN M.	LOCAL PAYMENT RECEIVED THRU EF	FM20475	12/12/2024	10.00	
999115 TREFRY, TIFFANY ECHO	PAYMENT OF ORIGINAL PETITION F	FM20476	12/13/2024	10.00	
999125 WILLIAMS, JOEL MARCOS	ORIGINAL PETITION FOR DIVORCE	FM20478	12/16/2024	10.00	
999133 MURSKI, CLYDE MATTHEW	LOCAL PAYMENT RECEIVED THRU EF	CV45738	12/17/2024	10.00	
999138 GARCIA, MISEAL	LOCAL PAYMENT RECEIVED THRU EF	FM20479	12/17/2024	10.00	
999148 SOFI LENDING CORP.	LOCAL PAYMENT RECEIVED THRU EF	CV45739	12/18/2024	10.00	
999156 TRAN, TUOI THI KIM	LOCAL PAYMENT RECEIVED THRU EF	FM20481	12/19/2024	10.00	
999159 SINGLETON, JEANNA RENEE	LOCAL PAYMENT RECEIVED THRU EF	FM20482	12/19/2024	10.00	
999173 RAINS, JESSICA MARIE	LOCAL PAYMENT RECEIVED THRU EF	FM20483	12/20/2024	10.00	
999174 CLARK, JANET LEE	LOCAL PAYMENT RECEIVED THRU EF	FM20484	12/20/2024	10.00	
999187 A+ FEDERAL CREDIT UNION	LOCAL PAYMENT RECEIVED THRU EF	CV45740	12/23/2024	10.00	
999189 MARTIN, CYNTHIA	LOCAL PAYMENT RECEIVED THRU EF	CV45741	12/24/2024	10.00	
999202 ATEN, DONALD MASON	PAYMENT FOR NEW SUIT FEE/RH	FM20486	12/30/2024	10.00	
999208 STEHENS, STACY DEAN	PAYMENT FOR COURT COSTS/JD	A00434	12/30/2024	10.00	
999212 SALINAS, NOAH JEREMIAH	PAYMENT OF COURT COSTS/RH	FM20487	12/31/2024	10.00	
999214 CITY OF SULPHUR SPRINGS	PAYMENT ON COURT COSTS/JD	TX04662	12/31/2024	10.00	
		TOTAL COLLECTED		240.00	
		LESS REVERSL		.00	
		TOTAL LIABILITY		240.00	



CAS129 12/01/2024 THRU 12/31/2024  
RUN ON 1/15/2025 10:27

WAIVED REGISTER  
8TH JUDICIAL DISTRICT

HOPK INS COUNTY DISTRICT CLERK PAGE 1

RECEIPT	NAME	PAID BY	CASE #	TYPE	CLK	DATE	AMOUNT	BALANCE
0	MCLAUGHLIN,JESSICA CHRISTINE	WAIVED	2229422	I	JD	12/5/2024	1,654.00	0
0	WILLIAMS,BEAUX WADE TYSON	WAIVED	2430537	I	JD	12/5/2024	865	0
0	DOMINGUEZ,VICTORIA ELIZABETH	WAIVED	2430311	I	JD	12/6/2024	360	0
0	SIMPSON,TIMOTHY JAMES	WAIVED	2229285	I	JD	12/10/2024	1,798.00	0
0	BERRY,REGINALD DEAMON	WAIVED	2430477	I	JD	12/11/2024	120	0
0	DAVIS,JULIE DEXTER	WAIVED	2430572	I	JD	12/13/2024	300	0
0	MARSHALL,TACORRIE JARORRE D	WAIVED	2329857	I	JD	12/16/2024	2,150.00	0
0	DAVIS,JULIE DEXTER	WAIVED	2430572	I	JD	12/16/2024	60	0
0	BERRY,REGINALD DEAMON	WAIVED	2430477	I	JD	12/17/2024	315	0
0	WILKINS,DARRYL WAYNE	WAIVED	2430297	I	JD	12/19/2024	365	0
0	LOPEZ,STEVEN JULIAN	WAIVED	1826637	I	JD	12/30/2024	360	0
0	CLAYTON,SHANNON MARIE	WAIVED	2430616	I	JD	12/31/2024	680	0
0	WYLY,JUSTIN WAYNE	WAIVED	2430415	I	JD	12/31/2024	330	0
TOTAL COLLECTED							9,357.00	

RECEIPT NAME	PAID BY	CASE #	TYPE	CLK	DATE	AMOUNT	BALANCE
000000 MCGILL,MAKENZIE COREY	WAIVED	2027894	J	JD	12/10/24	2,184.00	.00
000000 LEE,CODY EARL	WAIVED	2430636	J	JD	12/12/24	1,215.00	.00
000000 CAMPOS,EDGAR	WAIVED	2229179	J	JD	12/16/24	1,810.00	.00
000000 PETTIGREW,SHAKENDRICK LAMAR	WAIVED	2430506	J	JD	12/17/24	1,265.00	.00
TOTAL COLLECTED						6,474.00	
LESS REVERSL						.00	
TOTAL LIABILITY						6,474.00	

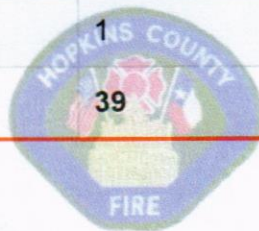
# **Fire Department**

# HOPKINS COUNTY FIRE DEPARTMENT

12/16/2024 - 01/26/2025 (42 Days)

## Breakdown by Incident Category

Incident Category	# Incidents	% of Total
Canceled	15	38.46%
Accident	8	20.51%
Fire	7	17.94%
Medical	6	15.38%
Public Service	1	2.56%
Smoke Investigation	1	2.56%
Agency Assist	1	2.56%
<b>Total</b>	<b>39</b>	<b>100%</b>



## Detailed Breakdown by Incident Type

Incident Type	# Incidents	% of Total
Assist police or other governmental agency	1	2.56%
Brush or brush-and-grass mixture fire	1	2.56%
Dispatched & canceled en route	13	33.33%
Dispatched & canceled prior to checking en route	1	2.56%
Grass fire	4	10.25%
Medical assist, assist EMS crew	6	15.38%
Motor vehicle accident with injuries	1	2.56%
Motor vehicle accident with no injuries	7	17.94%
No incident found on arrival at dispatch address	1	2.56%
Passenger vehicle fire	1	2.56%

Road freight or transport vehicle fire	1	2.56%
Service Call, other	1	2.56%
Steam, other gas mistaken for smoke, other	1	2.56%
<b>Total</b>	<b>39</b>	<b>100%</b>



**Homeland Security  
Environmental Division**

# Hopkins County Fire

Sulphur Springs, TX

This report was generated on 1/2/2025 8:53:14 AM



## Daily Log Items per Date for Personnel for Date Range

Personnel: Springfield, Kristy | Start Date: 12/01/2024 | End Date: 12/31/2024

START	END	ACT	APP.	NOTES	HOURS
<b>12/2/2024</b>					
DAYBOOK					
12/02/2024 08:00:00	12/02/2024 17:00:00	Other	2100	Spoke with 5 installers. Went to SO. Checked camera locations; removed CR 4760 camera. Received and reviewed several permit applications. Office work.	9.00
<b>DAYBOOK Total</b>					<b>9.00</b>
<b>Total</b>					<b>9.00</b>
<b>12/3/2024</b>					
DAYBOOK					
12/03/2024 08:00:00	12/03/2024 17:00:00	Other	2100	Took truck to Childers. M120 and I went to JPs Office, County Clerks Office, County Attorneys Office, and Courthouse. Spoke with 3 commissioners; received 1 new complaint - FM 1537. Went to CR 4769 - no contact. Subdivision Meeting at Station 20. Spoke with 1 installer.	9.00
<b>DAYBOOK Total</b>					<b>9.00</b>
<b>Total</b>					<b>9.00</b>
<b>12/4/2024</b>					
DAYBOOK					
12/04/2024 08:00:00	12/04/2024 17:00:00	Other	2100	Assisted FD & SO in trying to locate a rollover. Went to SO to speak with Angela about Blue Santa. Learned Response Master. Went to both Saltillo stations to check the date on gear. Sent fire reports for M120.	9.00
<b>DAYBOOK Total</b>					<b>9.00</b>
<b>Total</b>					<b>9.00</b>
<b>12/5/2024</b>					
DAYBOOK					
12/05/2024 08:00:00	12/05/2024 17:00:00	Other	2100	Went to Dike and Sulphur Bluff VFDs to take boxes and check gear dates. Had a meeting with HOPCO and Wayne Cooper at Station 20. Received 1 new complaint on CR 2301 - UTL. Sent fire report for M120. Sent HCFD patch to TAMUC for M20.	9.00
<b>DAYBOOK Total</b>					<b>9.00</b>
<b>Total</b>					<b>9.00</b>

If EndDate value is empty or prior to StartDate, then EndDate will be forced to the same value as the StartDate.



START	END	ACT	APP.	NOTES	HOURS
<b>12/6/2024</b>					
DAYBOOK					
12/06/2024 08:00:00	12/06/2024 17:00:00	Other	2100	Notified SO/SRO of parking lot crash at SSSHS - no injuries. Blue Santa.	9.00
<b>DAYBOOK Total</b>					<b>9.00</b>
<b>Total</b>					<b>9.00</b>
<b>12/9/2024</b>					
DAYBOOK					
12/09/2024 08:00:00	12/09/2024 17:00:00	Other	2100	Spoke to CLO regarding 147 forms. Spoke with 1 installer. CR 1116. Got fuel. Reviewed 1 permit application. Discussed subdivision rules with M20. Went to Walmart for Christmas Party supplies. Gave C20 my uniform info for new order.	9.00
<b>DAYBOOK Total</b>					<b>9.00</b>
<b>Total</b>					<b>9.00</b>
<b>12/10/2024</b>					
DAYBOOK					
12/10/2024 08:00:00	12/10/2024 17:00:00	Other	2100	Worked on FD Christmas Party list - coordination. Did vehicle checks. Went to courthouse.	9.00
<b>DAYBOOK Total</b>					<b>9.00</b>
<b>Total</b>					<b>9.00</b>
<b>12/11/2024</b>					
DAYBOOK					
12/11/2024 08:00:00	12/11/2024 17:00:00	Other	2100	Set up for HCFD Christmas Party. Put fuel in Brush 20.	9.00
<b>DAYBOOK Total</b>					<b>9.00</b>
<b>Total</b>					<b>9.00</b>
<b>12/12/2024</b>					
DAYBOOK					
12/12/2024 08:00:00	12/12/2024 17:00:00	Other	2100	Returned tables and chairs to Civic Center. Assisted SO with their Christmas Party setup. Attended County Christmas Party at Civic Center.	9.00
<b>DAYBOOK Total</b>					<b>9.00</b>
<b>Total</b>					<b>9.00</b>

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START	END	ACT	APP.	NOTES	HOURS
<b>12/13/2024</b>					
DAYBOOK					
12/13/2024 08:00:00	12/13/2024 17:00:00	Other	2100	Got fuel. M120 notified me of illegal dumping on CR 4761 - investigated. Worked on permits and contracts; entered money - took to courthouse. Added new MG firefighter to edispatch. Went to HOPCO.	9.00
<b>DAYBOOK Total</b>					<b>9.00</b>
<b>Total</b>					<b>9.00</b>
<b>12/17/2024</b>					
DAYBOOK					
12/17/2024 08:00:00	12/17/2024 17:00:00	Other	2100	Spoke with pct 4 commissioner. M120 and I spoke with individual about smoke and carbon monoxid detectors. Set up computer for meeting. Called IT support for cameras. Worked on attaching pictures to fire reports. Went to JPs Office and HCSO. Met M120 at CR 4711 to put up cameras.	9.00
<b>DAYBOOK Total</b>					<b>9.00</b>
<b>Total</b>					<b>9.00</b>
<b>12/18/2024</b>					
DAYBOOK					
12/18/2024 08:00:00	12/18/2024 17:00:00	Other	2100	Made correction on fire report, printed it, and gave to to homeowner for M120. Checked 2 property owners for M20. Completed TCEQ-OARS report. Uploaded 63 pictures to fire report for M120 - was not able to download report to email.	9.00
<b>DAYBOOK Total</b>					<b>9.00</b>
<b>Total</b>					<b>9.00</b>
<b>12/19/2024</b>					
DAYBOOK					
12/19/2024 08:00:00	12/19/2024 17:00:00	Other	2100	Set up Zoom for M20. 10am meeting. 130pm meeting - developer didn't show up. Checked CR 3504 - cleared camera. Attempted to download fire report for M120 - unsuccessful.	9.00
<b>DAYBOOK Total</b>					<b>9.00</b>
<b>Total</b>					<b>9.00</b>
<b>12/20/2024</b>					
DAYBOOK					
12/20/2024 08:00:00	12/20/2024 17:00:00	Other	2100	Got fuel. Tried downloading/printing fire report - unsuccessful ( M120 notified). Entered contracts. Cleaned conference room.	9.00
<b>DAYBOOK Total</b>					<b>9.00</b>
<b>Total</b>					<b>9.00</b>

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START	END	ACT	APP.	NOTES	HOURS
<b>12/23/2024</b>					
DAYBOOK					
12/23/2024 08:00:00	12/23/2024 17:00:00	Other	2100	Sang at Courthouse. CR 4711 cameras - M120 notified. CR 4703. Entered in new money and permits; took to courthouse. Went to HOPCO. Tried multiple times to print/download a fire report. A. Price contacted me about a fire report. CR 2303 - illegal dumping (cow). Illegal burn on CR 2174 - M120 notified, we investigated.	9.00
				<b>DAYBOOK Total</b>	<b>9.00</b>
				<b>Total</b>	<b>9.00</b>
<b>12/24/2024</b>					
DAYBOOK					
12/24/2024 08:00:00	12/24/2024 17:00:00	Other	2100	Got fuel. Attempted to download/print fire report. Did my truck check along with M120's. Notified of illegal dumping on FM 1567 - investigated - UTL. Entered contracts.	9.00
				<b>DAYBOOK Total</b>	<b>9.00</b>
				<b>Total</b>	<b>9.00</b>

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# Hopkins County Fire

Sulphur Springs, TX

This report was generated on 1/2/2025 8:51:40 AM



## Daily Log Items per Date for Personnel for Date Range

Personnel: Caudle, Rodney | Start Date: 12/01/2024 | End Date: 12/31/2024

START	END	ACT	APP.	NOTES	HOURS
<b>12/3/2024</b>					
DAYBOOK					
12/03/2024 08:00:00	12/03/2024 17:30:00	Fire Marshal	M-120	Went to courthouse, clerk's office, and County attorney to find out about condemning house. Went to JP's office for warrant on 858 county road 4711. Spoke with Commissioner's 1,3, and 4. Attempted contact with owner of 400 county road 4769. Served warrant on county road 4711 with HCSO 621 and 624. I obtained photographs from address for additional warrants. FD was toned after warrant service for a fire. Units responded and I advised them to stage due to previous contact. The fire appeared to be on their property. I spoke with caller and advised of the situation. Ran a few 28's on vehicles leaving residence on 4711 and were clear. Stopped by station 20 and visited with duty crew.	9.50
<b>DAYBOOK Total</b>					<b>9.50</b>
<b>Total</b>					<b>9.50</b>
<b>12/4/2024</b>					
DAYBOOK					
12/04/2024 14:00:00	12/04/2024 18:00:00	Fire Marshal	M-120	Completed fire report number 2024-1140 and 2100 sent to recipients. Worked on body cam, dash cam, and photographs for 858 CR 4711 investigations. Stopped by dispatch for paperwork and talked to HCSO 600 and 613 and 2342.	4.00
<b>DAYBOOK Total</b>					<b>4.00</b>
<b>Total</b>					<b>4.00</b>
<b>12/9/2024</b>					
DAYBOOK					
12/09/2024 08:00:00	12/09/2024 16:00:00	Office Work	M-120	Assisted HCSO with debris in roadway at the 120 Exit west bound. Assisted two motorists with flat tires in the same area. Signed paperwork for qualification. Talked with dispatch. Spoke with 2100 over a few things.	8.00
<b>DAYBOOK Total</b>					<b>8.00</b>
<b>Total</b>					<b>8.00</b>

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START	END	ACT	APP.	NOTES	HOURS
<b>12/11/2024</b>					
DAYBOOK					
12/11/2024 09:00:00	12/11/2024 13:00:00	Fire Marshal	M-120	Met with private investigator from HAAG over fire in 898 CR 1134. Responded to reported fire at FM 2653 and CR 1112. Checked out with abandoned car at same location. Talked with HCSO 621.	4.00
<b>DAYBOOK Total</b>					<b>4.00</b>
<b>Total</b>					<b>4.00</b>
<b>12/12/2024</b>					
DAYBOOK					
12/12/2024 08:00:00	12/12/2024 17:00:00	Fire Marshal	E-220	Met Captain Miller at 211 Line Street in Cumby for fire investigation. We also conducted investigations on Morehead Lane and 1538 CR 2383. Attended county Christmas party. Spoke with HCSO 603 and 621 about warrant. Spoke with JP Cummings about warrant. Spoke with Commissioner Price and M-20 about illegal dumping on CR 4711. I advised Station 20 and Station 11 not to make scene without HCSO present.	9.00
<b>DAYBOOK Total</b>					<b>9.00</b>
<b>Total</b>					<b>9.00</b>
<b>12/16/2024</b>					
DAYBOOK					
12/16/2024 08:00:00	12/16/2024 16:00:00	Fire Marshal	M-120	Worked on fire reports on new system. Talked to 2100 about open records request. Conducted traffic stop and issued citation.	8.00
<b>DAYBOOK Total</b>					<b>8.00</b>
<b>Total</b>					<b>8.00</b>
<b>12/17/2024</b>					
DAYBOOK					
12/17/2024 08:00:00	12/17/2024 17:00:00	Office Work	M-120	2100 and I spoke with individual about smoke and carbon monoxide detectors. We also place a camera on CR 4711 and CR 4712. Spoke with Pct. 4 commissioner about CR 4711.	9.00
<b>DAYBOOK Total</b>					<b>9.00</b>
<b>Total</b>					<b>9.00</b>

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START	END	ACT	APP.	NOTES	HOURS
<b>12/23/2024</b>					
DAYBOOK					
12/23/2024 08:00:00	12/23/2024 17:00:00	Fire Marshal	M-120	Took car to tire shop. Rode with HCSO 606. Multiple calls for service and warrant service for arrest with HCSO. Took call from Dispatch about dead bull slaughtered on roadway at CR 2303@2302. Conducted smoke investigation on CR 2174 resulting in one citation. Also located dumper from months back at 280 CR 2450 and issued citation.	9.00
<b>DAYBOOK Total</b>					<b>9.00</b>
<b>Total</b>					<b>9.00</b>
<b>12/24/2024</b>					
DAYBOOK					
12/24/2024 09:00:00	12/24/2024 11:00:00	Fire Marshal	M-120	Turned in citations to JP office. Mailed certified citation to CR 4711. Talked to 500 about 858 CR 4711 and 400 CR 4769.	2.00
<b>DAYBOOK Total</b>					<b>2.00</b>
<b>Total</b>					<b>2.00</b>
<b>12/28/2024</b>					
DAYBOOK					
12/28/2024 01:00:00	12/28/2024 05:00:00	Fire Marshal	M-120	Responded to structure fire on CR 4760.	4.00
<b>DAYBOOK Total</b>					<b>4.00</b>
<b>Total</b>					<b>4.00</b>

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**Justice of the Peace**  
**Pct. 1**

OFFICE OF COURT ADMINISTRATION  
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 12 Year 2024  
County HOPKINS Pct. 01 Place 01

Judge B.J. TEER

If new, date assumed office \_\_\_\_\_

Court Mailing Address 128 K JEFFERSON ST

City SULPHUR SPRINGS, TX ZIP 75482

Phone Number (903) 438 - 4026

Fax Number (903) 438 - 4030

Court's Public Email JP1@HOPKINSCOUNTYTX.ORG

Court's Website \_\_\_\_\_

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

Prepared by MARIA ORTEGA

Date 2025-01-02

Phone Number (903) 438 - 4026

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) 463-1625  
FAX: (512) 936-2423

## CRIMINAL SECTION

Court HOPKINS 0101 Month 12 Year 2024	Traffic Misdemeanors			Non-Traffic Misdemeanors		
	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:	2119	1	0	163	725	5
a. Active Cases	424	0	0	13	262	2
b. Inactive Cases	1695	1	0	150	463	3
2. New Cases Filed	39	0	0	0	8	1
3. Cases Reactivated	19	0	0	0	3	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	482	0	0	13	273	3
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	53	0	0	1	6	1
b. Dismissed by Prosecution	1	0	0	0	2	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	1	0	0	0	0	0
8. Compliance Dismissals:						
a. After Driver Safety Course	8					
b. After Deferred Disposition	5	0	0	0	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	3	0	0	0	0	0
9. All Other Dispositions	0	0	0	0	0	0
10. Total Cases Disposed	72	0	0	1	9	1
11. Cases Placed on Inactive Status	18	0	0	0	5	0
12. Total Cases Pending End of Month:	2086	1	0	162	724	5
a. Active Cases	392	0	0	12	259	2
b. Inactive Cases	1694	1	0	150	465	3
13. Show Cause Hearings Held	30	0	0	0	4	0
14. Cases Appealed:						
a. After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	0	0	0



## CIVIL SECTION

Court HOPKINS 0101			
Month 12 Year 2024	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	88	6	65
a. Active Cases	88	6	64
b. Inactive Cases	0	0	1
2. New Cases Filed	33	5	1
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	121	11	65
<b>DISPOSITIONS</b>			
6. Default Judgments	3	1	0
7. Agreed Judgments	1	0	0
8. Trial/Hearing by Judge/Hearing Officer	0	3	0
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	0	0	1
11. Non-suited or Dismissed by Plaintiff	9	1	1
12. All Other Dispositions	0	0	0
13. Total Cases Disposed	13	5	2
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	108	6	63
a. Active Cases	108	6	63
b. Inactive Cases	0	0	0
<b>16. Cases Appealed:</b>			
a. After Trial	0	0	0
b. Without Trial	0	0	0

## JUVENILE/MINOR ACTIVITY

Court HOPKINS 0101	TOTAL
Month 12 Year 2024	
1. Transportation Code Cases Filed	0
2. Non-Driving Alcoholic Beverage Code Cases Filed	0
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed	0
5. Tobacco Cases Filed	1
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
<b>10. Transfer to Juvenile Court:</b>	
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
<b>13. Juvenile Statment Magistrate Warning:</b>	
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 0101		
Month 12 Year 2024	NUMBER GIVEN	REQUEST FOR COUNSEL
<b>1. Magistrate Warnings:</b>		
a. Class C Misdemeanors	11	
b. Class A and B Misdemeanors	9	5
c. Felonies	33	25
		<b>TOTAL</b>
<b>2. Arrest Warrants Issued:</b>		
a. Class C Misdemeanors		20
b. Class A and B Misdemeanors		0
c. Felonies		1
3. Capiases Pro Fine Issued		10
4. Search Warrants Issued		1
5. Warrants for Fire, Health and Code Inspections Issued		0
6. Examining Trials Conducted		0
7. Emergency Mental Health Hearings Held		8
8. Magistrate's Orders for Emergency Protection Issued		1
9. Magistrate's Orders for Ignition Interlock Device Issued		0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond		42
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		0
14. Peace Bond Hearings Held		0
15. Inquest Conducted		7
<b>16. Cases in Which Fine and Court Costs Satisfied by Community Service:</b>		
a. Partial Satisfaction		0
b. Full Satisfaction		0
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit		11
18. Cases in Which Fine and Court Costs Waived for Indigency		0
19. Amounts of Fines and Court Costs Waived for Indigency		\$ 0.00
<b>20. Fines, Court Costs and Other Amounts Collected:</b>		
a. Kept by County		\$ 11895.14
b. Remitted to State		\$ 6163.99
c. Total		\$ 18059.13

**Justice of the Peace**  
**Pct. 2**

OFFICE OF COURT ADMINISTRATION  
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 12 Year 2024  
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 ANGELICA BRAVO

Date 2025-01-02

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) 463-1625  
FAX: (512) 936-2423

## CRIMINAL SECTION

Court HOPKINS 0201 Month 12 Year 2024	Traffic Misdemeanors			Non-Traffic Misdemeanors		
	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:	4683	1	0	249	2146	10
a. Active Cases	2195	1	0	65	1006	7
b. Inactive Cases	2488	0	0	184	1140	3
2. New Cases Filed	66	0	0	2	21	2
3. Cases Reactivated	22	0	0	1	6	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	2283	1	0	68	1033	9
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	52	0	0	1	10	1
b. Dismissed by Prosecution	8	0	0	0	5	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	7					
b. After Deferred Disposition	16	0	0	0	6	0
c. After Teen Court	1	0	0	0	1	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	6	0	0	0	2	0
9. All Other Dispositions	2	0	0	1	0	0
10. Total Cases Disposed	92	0	0	2	24	1
11. Cases Placed on Inactive Status	14	0	0	0	0	0
12. Total Cases Pending End of Month:	4657	1	0	249	2143	11
a. Active Cases	2177	1	0	66	1009	8
b. Inactive Cases	2480	0	0	183	1134	3
13. Show Cause Hearings Held	45	0	0	0	9	3
14. Cases Appealed:						
a. After Trial	0	0	0	0	0	0
b. Without Trial	1	0	0	0	0	0

## CIVIL SECTION

Court HOPKINS 0201			
Month 12 Year 2024	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	150	39	263
a. Active Cases	149	39	257
b. Inactive Cases	1	0	6
2. New Cases Filed	24	8	6
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	173	47	263
<b>DISPOSITIONS</b>			
6. Default Judgments	7	0	1
7. Agreed Judgments	0	0	0
8. Trial/Hearing by Judge/Hearing Officer	0	7	0
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	0	0	0
11. Non-suited or Dismissed by Plaintiff	5	1	1
12. All Other Dispositions	0	1	3
13. Total Cases Disposed	12	9	5
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	161	38	258
a. Active Cases	161	38	258
b. Inactive Cases	0	0	0
<b>16. Cases Appealed:</b>			
a. After Trial	0	0	0
b. Without Trial	0	0	0

## JUVENILE/MINOR ACTIVITY

Court HOPKINS 0201	TOTAL
Month 12 Year 2024	
1. Transportation Code Cases Filed	0
2. Non-Driving Alcoholic Beverage Code Cases Filed	0
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed	0
5. Tobacco Cases Filed	0
6. Truancy Cases Filed	20
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
<b>10. Transfer to Juvenile Court:</b>	
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
<b>13. Juvenile Statment Magistrate Warning:</b>	
a. Warnings Administered	1
b. Statements Certified	0
14. Detention Hearings Held	1
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed	4



## ADDITIONAL ACTIVITY

Court HOPKINS 0201			
Month 12	Year 2024	NUMBER GIVEN	REQUEST FOR COUNSEL
<b>1. Magistrate Warnings:</b>			
a. Class C Misdemeanors		4	
b. Class A and B Misdemeanors		23	6
c. Felonies		30	8
			<b>TOTAL</b>
<b>2. Arrest Warrants Issued:</b>			
a. Class C Misdemeanors			13
b. Class A and B Misdemeanors			0
c. Felonies			0
3. Capiases Pro Fine Issued			13
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			5
8. Magistrate's Orders for Emergency Protection Issued			4
9. Magistrate's Orders for Ignition Interlock Device Issued			0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond			54
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			0
14. Peace Bond Hearings Held			0
15. Inquest Conducted			3
<b>16. Cases in Which Fine and Court Costs Satisfied by Community Service:</b>			
a. Partial Satisfaction			0
b. Full Satisfaction			1
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit			16
18. Cases in Which Fine and Court Costs Waived for Indigency			0
19. Amounts of Fines and Court Costs Waived for Indigency			\$ 0.00
<b>20. Fines, Court Costs and Other Amounts Collected:</b>			
a. Kept by County			\$ 13042.86
b. Remitted to State			\$ 8300.77
c. Total			\$ 21343.63

# OCA Appointments & Fees

12/01/2024 TO 12/31/2024

OCA Judge ID: 31351

OCA Court ID: 1510

## Appointments Approved

Name of Judge Ordering Appointment	Case Number	Case Style	State Bar No.	Name of Person Appointed	Position to Which Appointed	Date of Appointment
No Activity						

This form is for tracking purposes only and will not be accepted as a monthly report. The information must be entered into the reporting database.

# OCA Appointments & Fees

12/01/2024 TO 12/31/2024

OCA Judge ID: 31351

OCA Court ID: 1510

## Fees Approved

Name of Judge Approving Payment	Case Number	Case Style	State Bar No.	Name of Person Appointed	Position to Which Appointed	Date of Fee Approval	Source of Fee	Amount Approved	If greater than \$1,000	
									No. Hours Billed	Amount of Billed Expenses
No Activity										

This form is for tracking purposes only and will not be accepted as a monthly report. The information must be entered into the reporting database.

# **Sheriff's Office**

MONTH OF December 2024

HOPKINS COUNTY SHERIFF'S OFFICE

LEWIS TATUM, SHERIFF

57 OFFENSES REPORTED AND INVESTIGATED  
79,885 MILES TRAVELED BY DEPUTIES (PATROL, TRANSPORTS, ETC)  
           CIVIL PAPERS SERVED  
2 TRIPS TO TERRELL STATE HOSPITAL  
5 TRIPS TO TDC  
16 TRIPS OUT OF COUNTY  
1 TRIPS OUT OF STATE  
12 TRIPS FOR US MARSHALL SERVICE  
1 TRIPS TRANSPORTING JUVENILES  
           TOTAL GALLONS OF GASOLINE USED.

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0.00 RECEIVED FOR SERVING CIVIL PAPERS  
450.00 RECEIVED FOR HOPKINS COUNTY SURETY BOND FEES.  
0.00 RECEIVED FOR WORK PROGRAM AND PAID TO TREASURER  
\$1,006.69 RECEIVED FOR MISC. AND PAID TO TREASURER(Medical Query)  
\$0.00 RECEIVED FOR COUNTY ATTORNEY WARRANTS  
\$3,000.00 RECEIVED FOR LOCAL WARRANTS/CASH BONDS FOR COUNTY/DISTRICT CLERK  
\$0.00 RECEIVED FOR LOCAL FINES & TRAFFIC (JP, DPS, ETC.)  
\$3,598.64 RECEIVED FOR OTHER (TAX SALE COMMISSION, ETC)  
\$8,055.33 TOTAL MONEY RECEIVED AND PAID TO HOPKINS COUNTY

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\$0.00 RECEIVED FOR OUT OF COUNTY FINE/CASH BONDS  
\$0.00 RECEIVED FOR CITY/MUNICIPAL FINES  
            
            
           RECEIVED FOR EXECUTIONS  
\$8,055.33 TOTAL MONEY COLLECTED.

# **Tax Office**

**MONTHLY TAX COLLECTION REPORT**  
**HOPKINS COUNTY TAX ASSESSOR-COLLECTOR**  
**DECEMBER 1, 2024 - DECEMBER 31, 2024**

CURRENT TAXES COLLECTION	\$	2,667,850.77
PENEALTY & INTEREST		
DELINQUENT TAXES COLLECTED	\$	19,171.27
DELINQUENT PENALTY & INTEREST	\$	5,068.40
AG ROLLBACK		
SUB-TOTAL	\$	2,692,090.44
RENDETION PENALTY	\$	837.61
TOTAL	\$	<u>2,692,928.05</u>
ATTORNEY FEES	\$	3,702.95
TAX CERTIFICATES	\$	1,010.00
COUNTY BEER FEES	\$	1,580.00
MISC		
VOTER		
COUNTY MVD FEES	\$	109,827.44
PARKS & WILDLIFE FEES	\$	423.35
CHILD SAFETY FEES	\$	3,075.00

Hopkins County Tax Office

Distribution Summary Report

Deposit Date from 12/1/2024 to 12/31/2024 and Tax Units = 1

Type	Gen Operating	Interest Sinking	Special 1	Total
<b>COUN - HOPKINS COUNTY</b>				
<b>Current</b>				
Levy	2,508,557.55	159,765.17	0.00	2,668,322.72
Interest	0.00	0.00	0.00	0.00
Penalty	0.00	0.00	0.00	0.00
LateAg	1,140.32	0.00	0.00	1,140.32
Certificate	1,010.00	0.00	0.00	1,010.00
Rendition Penalty	862.43	0.00	0.00	862.43
Rendition Penalty Admin Fee	(43.14)	0.00	0.00	(43.14)
Recalc Refund	(1,515.73)	(96.54)	0.00	(1,612.27)
<b>Current</b>	<b>2,510,011.43</b>	<b>159,668.63</b>	<b>0.00</b>	<b>2,669,680.06</b>
<b>Delinquent</b>				
Levy	18,757.97	2,123.34	0.00	20,881.31
Interest	2,446.90	290.35	0.00	2,737.25
Penalty	2,112.62	239.23	0.00	2,351.85
Rendition Penalty	19.29	0.00	0.00	19.29
Rendition Penalty Admin Fee	(0.97)	0.00	0.00	(0.97)
Recalc Refund	(1,529.50)	(180.54)	0.00	(1,710.04)
Recalc Refund P&I	(18.51)	(2.19)	0.00	(20.70)
<b>Delinquent</b>	<b>21,787.80</b>	<b>2,470.19</b>	<b>0.00</b>	<b>24,257.99</b>
<b>Distribution Total</b>	<b>2,531,799.23</b>	<b>162,138.82</b>	<b>0.00</b>	<b>2,693,938.05</b>
<b>Total All Tax Units</b>	<b>2,531,799.23</b>	<b>162,138.82</b>	<b>0.00</b>	<b>2,693,938.05</b>

System Excluded Total:

\$8.40

System Cross-Check Total:

\$2,693,938.05



Deposit Date from 12/1/2024 to 12/31/2024 and Tax Unit = 1 and Sort By = 1

Year	Type	Gen Operating	Interest Sinking	Special 1	Total
2024	Levy	\$2,508,557.55	\$159,765.17	\$0.00	\$2,668,322.72
	Interest	\$0.00	\$0.00	\$0.00	\$0.00
	Penalty	\$0.00	\$0.00	\$0.00	\$0.00
	LateAg	\$1,140.32	\$0.00	\$0.00	\$1,140.32
	Certificate	\$1,010.00	\$0.00	\$0.00	\$1,010.00
	Rendition Penalty	\$862.43	\$0.00	\$0.00	\$862.43
	Rendition Penalty Admin Fee	(\$43.14)	\$0.00	\$0.00	(\$43.14)
	Recalc Refund	(\$1,515.73)	(\$96.54)	\$0.00	(\$1,612.27)
	<b>2024 Total</b>	<b>\$2,510,011.43</b>	<b>\$159,668.63</b>	<b>\$0.00</b>	<b>\$2,669,680.06</b>
2023	Levy	\$15,835.18	\$1,743.66	\$0.00	\$17,578.84
	Interest	\$1,603.07	\$176.25	\$0.00	\$1,779.32
	Penalty	\$1,761.86	\$193.70	\$0.00	\$1,955.56
	Rendition Penalty	\$19.29	\$0.00	\$0.00	\$19.29
	Rendition Penalty Admin Fee	(\$0.97)	\$0.00	\$0.00	(\$0.97)
	Recalc Refund	(\$835.32)	(\$91.99)	\$0.00	(\$927.31)
	Recalc Refund P&I	(\$8.66)	(\$0.95)	\$0.00	(\$9.61)
	<b>2023 Total</b>	<b>\$18,374.45</b>	<b>\$2,020.67</b>	<b>\$0.00</b>	<b>\$20,395.12</b>
2022	Levy	\$2,405.90	\$303.43	\$0.00	\$2,709.33
	Interest	\$541.14	\$68.25	\$0.00	\$609.39
	Penalty	\$288.71	\$36.40	\$0.00	\$325.11
	Recalc Refund	(\$640.18)	(\$80.75)	\$0.00	(\$720.93)
	Recalc Refund P&I	(\$9.85)	(\$1.24)	\$0.00	(\$11.09)
	<b>2022 Total</b>	<b>\$2,585.72</b>	<b>\$326.09</b>	<b>\$0.00</b>	<b>\$2,911.81</b>
2021	Levy	\$277.00	\$36.66	\$0.00	\$313.66
	Interest	\$95.36	\$12.62	\$0.00	\$107.98
	Penalty	\$33.25	\$4.39	\$0.00	\$37.64
	Recalc Refund	(\$17.38)	(\$2.30)	\$0.00	(\$19.68)
	<b>2021 Total</b>	<b>\$388.23</b>	<b>\$51.37</b>	<b>\$0.00</b>	<b>\$439.60</b>
2020	Recalc Refund	(\$18.43)	(\$2.63)	\$0.00	(\$21.06)
	<b>2020 Total</b>	<b>(\$18.43)</b>	<b>(\$2.63)</b>	<b>\$0.00</b>	<b>(\$21.06)</b>
2019	Levy	\$16.68	\$2.63	\$0.00	\$19.31
	Interest	\$9.84	\$1.55	\$0.00	\$11.39
	Penalty	\$2.00	\$0.32	\$0.00	\$2.32

Deposit Date from 12/1/2024 to 12/31/2024 and Tax Unit = 1 and Sort By = 1

<b>Year</b>	<b>Type</b>	<b>Gen Operating</b>	<b>Interest Sinking</b>	<b>Special 1</b>	<b>Total</b>
	Recalc Refund	(\$18.19)	(\$2.87)	\$0.00	(\$21.06)
	<b>2019 Total</b>	<b>\$10.33</b>	<b>\$1.63</b>	<b>\$0.00</b>	<b>\$11.96</b>
2018	Levy	\$18.37	\$3.21	\$0.00	\$21.58
	Interest	\$13.05	\$2.28	\$0.00	\$15.33
	Penalty	\$2.21	\$0.38	\$0.00	\$2.59
	<b>2018 Total</b>	<b>\$33.63</b>	<b>\$5.87</b>	<b>\$0.00</b>	<b>\$39.50</b>
2017	Levy	\$175.32	\$30.58	\$0.00	\$205.90
	Interest	\$145.52	\$25.37	\$0.00	\$170.89
	Penalty	\$21.04	\$3.66	\$0.00	\$24.70
	<b>2017 Total</b>	<b>\$341.88</b>	<b>\$59.61</b>	<b>\$0.00</b>	<b>\$401.49</b>
2014	Levy	\$13.74	\$2.07	\$0.00	\$15.81
	Interest	\$16.35	\$2.46	\$0.00	\$18.81
	Penalty	\$1.65	\$0.25	\$0.00	\$1.90
	<b>2014 Total</b>	<b>\$31.74</b>	<b>\$4.78</b>	<b>\$0.00</b>	<b>\$36.52</b>
2012	Levy	\$15.78	\$1.10	\$0.00	\$16.88
	Interest	\$22.57	\$1.57	\$0.00	\$24.14
	Penalty	\$1.90	\$0.13	\$0.00	\$2.03
	<b>2012 Total</b>	<b>\$40.25</b>	<b>\$2.80</b>	<b>\$0.00</b>	<b>\$43.05</b>
<b>Collection Total for this Tax Unit:</b>		<b>\$2,531,799.23</b>	<b>\$162,138.82</b>	<b>\$0.00</b>	<b>\$2,693,938.05</b>
<b>Grand Total for this Tax Unit:</b>		<b>\$2,531,799.23</b>	<b>\$162,138.82</b>	<b>\$0.00</b>	<b>\$2,693,938.05</b>

Deposit Date from 12/1/2024 to 12/31/2024 and Tax Unit = 1 and Sort By = 1

<u>Year</u>	<u>Type</u>	<u>Gen Operating</u>	<u>Interest Sinking</u>	<u>Special 1</u>	<u>Total</u>
	<b>Grand Total for all Tax Units:</b>	<b>\$2,531,799.23</b>	<b>\$162,138.82</b>	<b>\$0.00</b>	<b>\$2,693,938.05</b>

System Cross-Check Total: \$2,693,938.05

### Hopkins County Tax Office

**YEAR-TO-DATE SUMMARY PART A**

Tax Year = 2024 and Month = 12/31/2024 and Tax Units = {multiple}

**CURRENT YEAR INFORMATION** Start Financial Year 10/01/2024 12

**COUN - HOPKINS COUNTY**

<b>Start Value</b> 7,499,821,548	<b>Start Exemption</b> 3,440,611,650	<b>Start Taxable</b> 4,059,209,898	<b>Rate</b> 0.400220	<b>Calc Start Levy</b> 16,245,769.85	<b>Actual Start Levy</b> 16,245,767.51	<b>Start Frozen Loss</b> 0.00	<b>Start + Frozen</b> 16,245,767.51
<b>Adjusted Value</b> 7,504,516,037	<b>Adjusted Exemption</b> 3,437,173,314	<b>Adj Taxable</b> 4,067,342,723	<b>Rate</b> 0.400220	<b>Calc Adj Levy</b> 16,278,319.05	<b>Actual Current Levy</b> 16,278,316.65	<b>Adj Frozen Loss</b> 0.00	<b>Act Levy + Act Frozen</b> 16,278,316.65
<b>Start Value</b> 7,499,821,548	<b>Net Value Adj</b> 4,694,489	<b>Start Value + Net Value Adj</b> 7,504,516,037		<b>Actual Current Value</b> 7,504,516,037		<b>Other Loss</b> 0.00	
<b>Start Exemption</b> 3,440,611,650	<b>Net Exmp Adj</b> (3,438,336)	<b>Start Exemp + Net Exmp Adj</b> 3,437,173,314		<b>Actual Current Exemption</b> 3,437,173,314			

YEAR	START BALANCE	START REFUND DUE	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	YTD PENALTY	YTD INTEREST	YTD COL PEN	OVERPMT REFUND
1992	66.19	0.00	66.19	0.00	0.00	0.00	0.00	0.00	0.00
1993	106.65	0.00	106.65	0.00	0.00	0.00	0.00	0.00	0.00
1994	58.81	0.00	58.81	0.00	0.00	0.00	0.00	0.00	0.00
1995	113.12	0.00	113.12	0.00	0.00	0.00	0.00	0.00	0.00
1996	93.84	0.00	93.84	0.00	0.00	0.00	0.00	0.00	0.00
1997	92.02	0.00	92.02	0.00	0.00	0.00	0.00	0.00	0.00
1998	2.88	0.00	2.88	0.00	0.00	0.00	0.00	0.00	0.00
1999	174.63	0.00	174.63	0.00	0.00	0.00	0.00	0.00	0.00
2000	254.01	0.00	254.01	0.00	0.00	0.00	0.00	0.00	0.00
2001	294.57	0.00	294.57	0.00	0.00	0.00	0.00	0.00	0.00
2002	485.83	0.00	485.83	0.00	(229.46)	0.00	0.00	0.00	0.00
2003	1,822.00	0.00	1,822.00	0.00	(1,319.95)	0.00	0.00	0.00	0.00
2004	1,475.18	0.00	1,475.18	0.00	0.00	0.00	0.00	0.00	0.00
2005	1,898.70	0.00	1,898.70	0.00	0.00	4.14	77.82	17.43	0.00
2006	2,294.14	0.00	2,294.14	0.00	0.00	6.94	122.62	28.11	0.00
2007	2,362.63	0.00	2,362.63	0.00	0.00	11.00	183.48	42.94	0.00
2008	4,102.74	0.00	4,102.74	0.00	0.00	11.37	178.03	42.62	0.00
2009	4,403.11	0.00	4,403.11	0.00	0.00	2.69	39.42	9.68	0.00
2010	6,374.45	0.00	6,374.45	0.00	0.00	15.01	218.40	51.93	0.00
2011	7,175.43	(38.85)	7,136.58	0.00	0.00	2.69	34.08	8.88	0.00
2012	7,785.64	(21.41)	7,764.23	0.00	0.00	11.70	150.57	37.04	0.00
2013	10,273.88	0.00	10,273.88	0.00	(529.51)	13.13	114.11	34.13	0.00
2014	26,938.42	0.00	26,938.42	0.00	(14,022.77)	31.48	305.83	89.93	0.00
2015	23,942.80	0.00	23,942.80	0.00	0.00	45.28	295.16	106.96	0.00

\* = This year and prior years

### Hopkins County Tax Office

**YEAR-TO-DATE SUMMARY PART A**

Tax Year = 2024 and Month = 12/31/2024 and Tax Units = (multiple)

YEAR	START BALANCE	START REFUND DUE	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	YTD PENALTY	YTD INTEREST	YTD COL PEN	OVERPMT REFUND
2016	19,062.91	0.00	19,062.91	0.00	0.00	45.67	307.36	110.05	0.00
2017	23,973.19	0.00	23,973.19	0.00	0.00	85.99	579.96	207.39	0.00
2018	25,887.03	0.00	25,887.03	(5.00)	(5.00)	73.94	421.60	166.59	0.00
2019	31,561.39	0.00	31,561.39	555.38	711.91	70.79	332.65	148.89	0.00
2020	47,380.42	(70.13)	47,310.29	523.89	680.42	102.49	380.31	200.52	0.00
2021	65,235.66	(53.45)	65,182.21	5,917.16	22,500.64	398.65	1,090.82	691.94	0.00
2022	130,841.19	0.00	130,841.19	9,293.48	34,333.44	1,279.80	2,276.23	2,151.15	0.00
2023	359,343.70	(0.35)	359,343.35	10,283.44	40,654.65	8,178.29	6,564.22	12,417.35	(14.57)
2024	16,245,767.51	0.00	16,245,767.51	9,205.29	32,549.14	0.00	0.00	0.00	21.88
<b>TOTAL</b>	<b>17,051,644.67</b>	<b>(184.19)</b>	<b>17,051,460.48</b>	<b>35,773.64</b>	<b>115,323.51</b>	<b>10,391.05</b>	<b>13,672.67</b>	<b>16,563.53</b>	<b>7.31</b>

# Hopkins County Tax Office

## YEAR-TO-DATE SUMMARY PART B

Tax Year = 2024 and Month = 12/31/2024 and Tax Units = {multiple}

### COUN - HOPKINS COUNTY

#### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2024 12

Start Value 7,499,821,548	Start Exemption 3,440,611,650	Start Taxable 4,059,209,898	Rate 0.400220	Calc Start Levy 16,245,769.85	Actual Start Levy 16,245,767.51	Start Frozen Loss 0.00	Start + Frozen 16,245,767.51
Adjusted Value 7,504,516,037	Adjusted Exemption 3,437,173,314	Adj Taxable 4,067,342,723	Rate 0.400220	Calc Adj Levy 16,278,319.05	Actual Current Levy 16,278,316.65	Adj Frozen Loss 0.00	Act Levy + Act Frozen 16,278,316.65
Start Value 7,499,821,548	Net Value Adj 4,694,489	Start Value + Net Value Adj 7,504,516,037			Actual Current Value 7,504,516,037	Other Loss 0.00	
Start Exmption 3,440,611,650	Net Exmp Adj (3,438,336)	Start Exemp + Net Exmp Adj 3,437,173,314			Actual Current Exemption 3,437,173,314		

FOR INTERNAL USE ONLY

YEAR	YTD LEVY PAID	YTD REFUND PAID	YTD DISCOUNT	NET YTD LEVY PAID	CALC BALANCE AS OF 12/31/2024	PAYMENTS PENDING	REFUNDS PENDING	ACTUAL BALANCE AS OF 12/31/2024	DIFF
1992	0.00	0.00	0.00	0.00	66.19	0.00	0.00	66.19	0.00
1993	0.00	0.00	0.00	0.00	106.65	0.00	0.00	106.65	0.00
1994	0.00	0.00	0.00	0.00	58.81	0.00	0.00	58.81	0.00
1995	0.00	0.00	0.00	0.00	113.12	0.00	0.00	113.12	0.00
1996	0.00	0.00	0.00	0.00	93.84	0.00	0.00	93.84	0.00
1997	0.00	0.00	0.00	0.00	92.02	0.00	0.00	92.02	0.00
1998	0.00	0.00	0.00	0.00	2.88	0.00	0.00	2.88	0.00
1999	0.00	0.00	0.00	0.00	174.63	0.00	0.00	174.63	0.00
2000	0.00	0.00	0.00	0.00	254.01	0.00	0.00	254.01	0.00
2001	0.00	0.00	0.00	0.00	294.57	0.00	0.00	294.57	0.00
2002	0.00	0.00	0.00	0.00	256.37	0.00	0.00	256.37	0.00
2003	0.00	0.00	0.00	0.00	502.05	0.00	0.00	502.05	0.00
2004	0.00	0.00	0.00	0.00	1,475.18	0.00	0.00	1,475.18	0.00
2005	34.49	0.00	0.00	34.49	1,864.21	0.00	0.00	1,864.21	0.00
2006	57.84	0.00	0.00	57.84	2,236.30	0.00	0.00	2,236.30	0.00
2007	91.74	0.00	0.00	91.74	2,270.89	0.00	0.00	2,270.89	0.00
2008	94.70	0.00	0.00	94.70	4,008.04	0.00	0.00	4,008.04	0.00
2009	22.40	0.00	0.00	22.40	4,380.71	0.00	0.00	4,380.71	0.00
2010	138.77	0.00	0.00	138.77	6,235.68	0.00	0.00	6,235.68	0.00
2011	22.42	0.00	0.00	22.42	7,114.16	0.00	0.00	7,114.16	0.00
2012	115.19	0.00	0.00	115.19	7,649.04	0.00	0.00	7,649.04	0.00
2013	109.41	0.00	0.00	109.41	9,634.96	0.00	0.00	9,634.96	0.00
2014	262.22	0.00	0.00	262.22	12,653.43	0.00	0.00	12,653.43	0.00
2015	386.81	0.00	0.00	386.81	23,555.99	0.00	0.00	23,555.99	0.00
2016	554.24	0.00	0.00	554.24	18,508.67	0.00	0.00	18,508.67	0.00
2017	889.62	0.00	0.00	889.62	23,083.57	0.00	0.00	23,083.57	0.00

YTDSummaryB.rpt Revised 12/31/2024 4:39:06PM

DataBase Name = TaxOffice\_Hopkins

\* = This year and prior years

### Hopkins County Tax Office

**YEAR-TO-DATE SUMMARY PART B**

Tax Year = 2024 and Month = 12/31/2024 and Tax Units = {multiple}

YEAR	YTD LEVY PAID	YTD REFUND PAID	YTD DISCOUNT	NET YTD LEVY PAID	FOR INTERNAL USE ONLY			ACTUAL BALANCE AS OF 12/31/2024	DIFF
					CALC BALANCE AS OF 12/31/2024	PAYMENTS PENDING	REFUNDS PENDING		
2018	792.79	0.00	0.00	792.79	25,089.24	0.00	0.00	25,089.24	0.00
2019	1,342.27	(21.06)	0.00	1,321.21	30,952.09	0.00	0.00	30,952.09	0.00
2020	1,568.04	(21.06)	0.00	1,546.98	46,443.73	0.00	0.00	46,443.73	0.00
2021	4,982.09	(19.68)	0.00	4,962.41	82,720.44	0.00	0.00	82,720.44	0.00
2022	12,728.07	(1,732.80)	0.00	10,995.27	154,179.36	0.00	0.00	154,179.36	0.00
2023	73,204.45	(2,989.15)	0.00	70,215.30	329,782.70	22.26	0.00	329,760.44	0.00
2024	7,275,895.88	(3,066.16)	0.00	7,272,829.72	9,005,486.93	16,034.76	0.00	8,989,452.17	0.00
<b>TOTAL</b>	<b>7,373,293.44</b>	<b>(7,849.91)</b>	<b>0.00</b>	<b>7,365,443.53</b>	<b>9,801,340.46</b>	<b>16,057.02</b>	<b>0.00</b>	<b>9,785,283.44</b>	<b>0.00</b>

\* = This year and prior years

### Hopkins County Tax Office

#### YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 and Month = 12/31/2024 and Tax Units = {multiple}

#### COUN - HOPKINS COUNTY

CURRENT YEAR INFORMATION		Start Financial Year 10/01/2024 12					
Start Value	Start Exemption	Start Taxable	Rate	Calc Start Levy	Actual Start Levy	Start Frozen Loss	Start + Frozen
7,499,821,548	3,440,611,650	4,059,209,898	0.400220	16,245,769.85	16,245,767.51	0.00	16,245,767.51
Adjusted Value	Adjusted Exemption	Adj Taxable	Rate	Calc Adj Levy	Actual Current Levy	Adj Frozen Loss	Act Levy + Act Frozen
7,504,516,037	3,437,173,314	4,067,342,723	0.400220	16,278,319.05	16,278,316.65	0.00	16,278,316.65
Start Value	Net Value Adj	Start Value + Net Value Adj		Actual Current Value	Other Loss		
7,499,821,548	4,694,489	7,504,516,037		7,504,516,037	0.00		
Start Exemption	Net Exmp Adj	Start Exemp + Net Exmp Adj		Actual Current Exemption			
3,440,611,650	(3,438,336)	3,437,173,314		3,437,173,314			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 12/31/2024								
1992	66.19	0.00	0.00	0.00	0.00	66.19	0.00	0.00
1993	106.65	0.00	0.00	0.00	0.00	106.65	0.00	0.00
1994	58.81	0.00	0.00	0.00	0.00	58.81	0.00	0.00
1995	113.12	0.00	0.00	0.00	0.00	113.12	0.00	0.00
1996	93.84	0.00	0.00	0.00	0.00	93.84	0.00	0.00
1997	92.02	0.00	0.00	0.00	0.00	92.02	0.00	0.00
1998	2.88	0.00	0.00	0.00	0.00	2.88	0.00	0.00
1999	174.63	0.00	0.00	0.00	0.00	174.63	0.00	0.00
2000	254.01	0.00	0.00	0.00	0.00	254.01	0.00	0.00
2001	294.57	0.00	0.00	0.00	0.00	294.57	0.00	0.00
2002	485.83	0.00	(229.46)	0.00	0.00	256.37	0.00	0.00
2003	1,822.00	0.00	(1,319.95)	0.00	0.00	502.05	0.00	0.00
2004	1,475.18	0.00	0.00	0.00	0.00	1,475.18	0.00	0.00
2005	1,898.70	0.00	0.00	0.00	34.49	1,864.21	0.00	1.81
2006	2,294.14	0.00	0.00	0.00	57.84	2,236.30	0.00	2.52
2007	2,362.63	0.00	0.00	0.00	91.74	2,270.89	0.00	3.88
2008	4,102.74	0.00	0.00	0.00	94.70	4,008.04	0.00	2.30
2009	4,403.11	0.00	0.00	0.00	22.40	4,380.71	0.00	0.50
2010	6,374.45	0.00	0.00	0.00	138.77	6,235.68	0.00	2.17
2011	7,136.58	0.00	0.00	0.00	22.42	7,114.16	(38.85)	0.31
2012	7,764.23	0.00	0.00	16.88	115.19	7,649.04	(21.41)	1.48
2013	10,273.88	0.00	(529.51)	0.00	109.41	9,634.96	0.00	1.12
2014	26,938.42	0.00	(14,022.77)	15.81	262.22	12,653.43	0.00	2.03
2015	23,942.80	0.00	0.00	0.00	386.81	23,555.99	0.00	1.61
2016	19,062.91	0.00	0.00	0.00	554.24	18,508.67	0.00	2.90
2017	23,973.19	0.00	0.00	205.90	889.62	23,083.57	0.00	3.71



### Hopkins County Tax Office

**YEAR-TO-DATE SUMMARY PART C**

Tax Year = 2024 and Month = 12/31/2024 and Tax Units = {multiple}

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE AS OF 12/31/2024	REFUNDS DUE	COL %
2018	25,887.03	(5.00)	(5.00)	21.58	792.79	25,089.24	0.00	3.06
2019	31,561.39	555.38	711.91	(1.75)	1,321.21	30,952.09	0.00	4.09
2020	47,310.29	523.89	680.42	(21.06)	1,546.98	46,443.73	(70.13)	3.22
2021	65,182.21	5,917.16	22,500.64	293.98	4,962.41	82,720.44	(108.81)	5.65
2022	130,841.19	9,293.48	34,333.44	1,988.40	10,995.27	154,179.36	0.00	6.65
2023	359,343.35	10,283.44	40,654.65	16,651.53	70,215.30	329,782.70	(0.35)	17.55
2024	16,245,767.51	9,205.29	32,549.14	2,666,710.45	7,272,829.72	9,005,486.93	0.00	44.67
<b>TOTAL</b>	<b>17,051,460.48</b>	<b>35,773.64</b>	<b>115,323.51</b>	<b>2,685,881.72</b>	<b>7,365,443.53</b>	<b>9,801,340.46</b>	<b>(239.55)</b>	

## Hopkins County Tax Office

Run Date: 1/16/2025 1:27PM

### Attorney Distribution Summary

Page 1 of 1

Deposit Date from 12/1/2024 to 12/31/2024 and Tax Units = 1

Year	Amount	Interest Paid	Penalty Paid	Coll Fee Paid	Legal Fees Group *	Total Paid
<b>LINEBARGER,GOGGAN,BLAIR</b>						
<b>COUN - HOPKINS COUNTY</b>						
2012	16.88	24.14	2.03	6.46	0.00	49.51
2014	15.81	18.81	1.90	5.48	0.00	42.00
2017	205.90	170.89	24.70	60.23	0.00	461.72
2018	21.58	15.33	2.59	5.93	0.00	45.43
2019	19.31	11.39	2.32	4.95	0.00	37.97
2021	313.66	107.98	37.64	68.89	0.00	528.17
2022	2,709.33	609.39	325.11	546.56	0.00	4,190.39
2023	16,295.26	1,779.25	1,955.48	3,004.45	0.00	23,034.44
<b>1 Total:</b>	<b>19,597.73</b>	<b>2,737.18</b>	<b>2,351.77</b>	<b>3,702.95</b>	<b>0.00</b>	<b>28,389.63</b>

**LINEBARGER,GOGGAN,BLAIR & SAMP**

<b>Total:</b>	<b>19,597.73</b>	<b>2,737.18</b>	<b>2,351.77</b>	<b>3,702.95</b>	<b>0.00</b>	<b>28,389.63</b>
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\* Included In Legal Fees Group:

Court Costs, Abstract, Abstract Recording Fee, Additional Service, Deed Recording, Execution, Execution of Service, Filing Fee, Intervention Fee, Order Of Sale, Research, Constable's Fees, Tax Master, Title Search, Legal Fees, Miscellaneous

**All Attorneys**

<b>Grand Total:</b>	<b>19,597.73</b>	<b>2,737.18</b>	<b>2,351.77</b>	<b>3,702.95</b>	<b>0.00</b>	<b>28,389.63</b>
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**Hopkins County Tax Office  
Attorney Distribution Summary**

Run Date: 1/16/2025 1:27PM

Page 1 of 1

Deposit Date from 12/1/2024 to 12/31/2024 and Tax Units = 1

	Amount	Interest Paid	Penalty Paid	Coll Fee Paid	Legal Fees Group *	Total Paid	
<b>LINEBARGER,GOGGAN,BLAIR</b>							
COUN - HOPKINS COUNTY	19,597.73	2,737.18	2,351.77	3,702.95	0.00	28,389.63	
LINEBARGER,GOGG N,BLAIR & SAMP	19,597.73	2,737.18	2,351.77	3,702.95	0.00	28,389.63	
Total:							
		* Included In Legal Fees Group:					
		Court Costs, Abstract, Abstract Recording Fee, Additional Service, Deed Recording, Execution, Execution of Service, Filing Fee Intervention Fee, Order Of Sale, Research, Constable's Fees, Tax Master, Title Search, Legal Fees, Miscellaneous					
All Attorneys							
Grand Total:	19,597.73	2,737.18	2,351.77	3,702.95	0.00	28,389.63	

Date: 12/16/2024 09:22:08 AM  
Run By: dmitchell@hopkins.smi.tax

## HOPKINS COUNTY TAX OFFICE Batch Transaction Report

Account	Period	Batch	Date	Reference	Debit Amount	Credit Amount
2800-000	2025-03	BWL000000545	12/09/2024	20241209B BQ106841748		(310.00)
4805-000	2025-03	BWL000000545	12/09/2024	20241209B BQ106841748		(235.00)
4815-000	2025-02	BWL000000545	11/06/2024	20241106L Q106911437		(75.00)
5712-000	2025-03	BWL000000545	12/09/2024	20241209B BQ106841748	235.00	
5730-000	2025-02	BWL000000545	11/06/2024	20241106L Q106911437	75.00	
1000-000	2025-03	BWL000000545	12/09/2024	20241209B BQ106841748	310.00	
					<b>620.00</b>	<b>(620.00)</b>

### HOPKINS COUNTY TAX OFFICE Batch Transaction Report

Account	Period	Batch	Date	Reference	Debit Amount	Credit Amount
2800-000	2025-03	BWL000000552	12/31/2024	20241231B BQ105744387		(480.00)
4805-000	2025-03	BWL000000552	12/31/2024	20241231B BQ105744387		(480.00)
5712-000	2025-03	BWL000000552	12/31/2024	20241231B BQ105744387	480.00	
1000-000	2025-03	BWL000000552	12/31/2024	20241231B BQ105744387	480.00	
					960.00	(960.00)

**Treasurer**

25.00% OF YEAR COMPLETED		GENERAL FUND							
ACCOUNT NO	ACCOUNT NAME	BUDGET	***** ACTUAL *****	***** ACTUAL *****	***** ACTUAL *****	***** ACTUAL *****	***** ACTUAL *****	***** ACTUAL *****	***** ACTUAL *****
			M-T-D	PERCENT	Y-T-D	PERCENT	REMAINING	PERCENT	
2024 010-310-110	CURRENT TAX LEVY REVENUE	8,339,264.00	1,307,044.38	15.67	4,325,117.77	51.86	4,014,146.23	48.14	
2024 010-310-120	DELINQUENT TAX REVENUE	128,000.00	10,459.89	8.17	71,945.54	56.21	56,054.46	43.79	
2024 010-318-110	SALES TAX REVENUE	4,000,000.00	252,160.30	6.30	855,160.40	21.38	3,144,839.60	78.62	
2024 010-319-000	PENALTY & INTEREST REVENUE	123,600.00	1,988.13	1.61	14,821.29	11.99	108,778.71	88.01	
	SUB TOTAL TAXES	12,590,864.00	1,571,652.70	12.48	5,267,045.00	41.83	7,323,819.00	58.17	
2024 010-330-330	LEOS REVENUE	6,000.00	.00	.00	.00	.00	6,000.00	100.00	
2024 010-330-401	TEXAS RURAL COM PROGRAM G	.00	.00	.00	.00	.00	.00	.00	
2024 010-330-435	INDIGENT DEFENSE GRANT	34,000.00	.00	.00	.00	.00	34,000.00	100.00	
2024 010-330-475	IVE REIMBURSEMENT CO ATTY	.00	.00	.00	.00	.00	.00	.00	
2024 010-333-100	STATE JURY REIMBURSEMENT	8,000.00	.00	.00	1,250.00	15.63	6,750.00	84.38	
2024 010-333-200	STATE SALARY SUPPLIMENT R	132,500.00	5,050.00	3.81	10,050.00	7.58	122,450.00	92.42	
2024 010-333-300	GRANT REVENUE	97,666.70	4,376.30	4.48	4,376.30	4.48	93,290.40	95.52	
2024 010-334-200	MIXED BEVERAGE TAX REVENUE	60,000.00	5,925.99	9.88	18,905.66	31.51	41,094.34	68.49	
2024 010-339-000	DELTA COUNTY REVENUE	28,019.00	2,334.93	8.33	7,004.79	25.00	21,014.21	75.00	
2024 010-339-100	FRANKLIN COUNTY REVENUE	57,683.00	4,806.85	8.33	14,420.70	25.00	43,262.30	75.00	
2024 010-339-200	RAINS COUNTY REVENUE	61,991.00	5,166.00	8.33	15,498.00	25.00	46,493.00	75.00	
	SUB TOTAL INTERGOVERNMENT	485,859.70	27,660.07	5.69	71,505.45	14.72	414,354.25	85.28	
2024 010-340-100	COUNTY JUDGE GENERAL FEES	900.00	70.00	7.78	140.00	15.56	760.00	84.44	
2024 010-340-200	COUNTY SHERIFF GENERAL FE	10,000.00	710.72	7.11	2,003.03	20.03	7,996.97	79.97	
2024 010-340-201	CONSTABLE #1 FEES	26,000.00	2,373.50	9.13	4,880.22	18.77	21,119.78	81.23	
2024 010-340-202	CONSTABLE #2 FEES	25,000.00	2,648.50	10.59	6,561.00	26.24	18,439.00	73.76	
2024 010-340-203	CONSTABLE FEES DISTRICT C	18,500.00	554.66	3.00	4,959.44	26.81	13,540.56	73.19	
2024 010-340-204	PRISONER HOUSING FEES	1,830,270.00	133,490.00	7.29	135,730.00	7.42	1,694,540.00	92.58	
2024 010-340-205	INMATE TELEPHONE REVENUE	150,000.00	10,556.67	7.04	20,508.96	13.67	129,491.04	86.33	
2024 010-340-207	INMATE MEDICAL FEES	15,000.00	477.50	3.18	1,280.40	8.54	13,719.60	91.46	
2024 010-340-300	COUNTY ATTORNEY GENERAL F	7,500.00	250.16	3.34	766.04	10.21	6,733.96	89.79	
2024 010-340-350	COURT APPOINTED ATTORNEY	6,500.00	.00	.00	796.00	12.25	5,704.00	87.75	
2024 010-340-400	COUNTY CLERK GENERAL FEES	280,000.00	24,152.75	8.63	64,216.99	22.93	215,783.01	77.07	
2024 010-340-401	EXECUTION FEES & REIMB	.00	.00	.00	.00	.00	.00	.00	
2024 010-340-404	GUARDIANSHIP FEE	2,500.00	240.00	9.60	780.00	31.20	1,720.00	68.80	
2024 010-340-405	CTREP/COURT REPORTER FEE	.00	.00	.00	.00	.00	.00	.00	
2024 010-340-409	JURY FEE (LCC)	.00	.00	.00	.00	.00	.00	.00	
2024 010-340-411	ABATEMENT FEE	.00	.00	.00	.00	.00	.00	.00	
2024 010-340-412	VETERANS DONATIONS	.00	.00	.00	.00	.00	.00	.00	
2024 010-340-500	TAX COLLECTOR GENERAL FEE	320,000.00	22,267.52	6.96	29,347.28	9.17	290,652.72	90.83	
2024 010-340-501	TAX CERTIFICATE FEES	20,000.00	870.00	4.35	4,220.00	21.10	15,780.00	78.90	
2024 010-340-502	TAX COLLECTOR AUTO SALES	375,000.00	.00	.00	.00	.00	375,000.00	100.00	
2024 010-340-503	VEHICLE REGISTRATION FEES	125,000.00	8,227.30	6.58	27,674.05	22.14	97,325.95	77.86	
2024 010-340-504	VEHICLE CERTIFICATE/TITLE	50,000.00	3,455.00	6.91	7,100.00	14.20	42,900.00	85.80	
2024 010-340-505	BOAT REGISTRATION FEES	3,500.00	187.30	5.35	335.50	9.59	3,164.50	90.41	
2024 010-340-506	BOAT SALES TAX	8,500.00	387.25	4.56	1,322.91	15.56	7,177.09	84.44	
2024 010-340-507	BOAT CERT/TITLE FEES	500.00	.00	.00	.00	.00	500.00	100.00	
2024 010-340-600	BAIL BOND BOARD FEES	2,500.00	.00	.00	.00	.00	2,500.00	100.00	





25.00% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	***** ACTUAL ***** M-T-D PERCENT	***** ACTUAL ***** Y-T-D PERCENT	***** ACTUAL ***** REMAINING PERCENT
2024 010-340-805	TRUENCY CONDUCT FEE	.00	.00 .00	.00 .00	.00 .00
2024 010-340-806	LOCAL COMBINED COURT COST	.00	.00 .00	.00 .00	.00 .00
2024 010-340-807	CHILD SAFETY FEE	15,000.00	2,732.00 18.21	8,886.00 59.24	6,114.00 40.76
2024 010-340-900	STATE SERVICE FEE	22,000.00	.00 .00	5,379.75 24.45	16,620.25 75.55
2024 010-340-901	SEPTIC /SUBDIVISION FEE	140,000.00	8,270.00 5.91	20,980.00 14.99	119,020.00 85.01
2024 010-340-904	JUDICIAL EDUCATION	500.00	40.00 8.00	115.00 23.00	385.00 77.00
	SUB TOTAL FEES OF OFFICE	3,681,670.00	232,108.96 6.30	382,533.35 10.39	3,299,136.65 89.61
2024 010-350-400	COUNTY COURT FINES	100,000.00	6,045.80 6.05	17,978.91 17.98	82,021.09 82.02
2024 010-350-700	DISTRICT COURT FINES	150,000.00	7,196.26 4.80	19,422.91 12.95	130,577.09 87.05
2024 010-350-701	DISTRICT COURT RESTITUTIO	.00	186.58 .00	561.58 .00	561.58- .00 *
2024 010-350-702	TDCJ RESTITUTION	.00	.00 .00	.00 .00	.00 .00
2024 010-350-800	JP #1 COURT FINES	120,000.00	7,622.00 6.35	22,618.38 18.85	97,381.62 81.15
2024 010-350-802	JP #2 COURT FINES	150,000.00	9,965.28 6.64	20,057.99 13.37	129,942.01 86.63
2024 010-352-000	BOND FORFEIT REVENUE	12,000.00	.00 .00	.00 .00	12,000.00 100.00
	SUB TOTAL FINES & FORFEIT	532,000.00	31,015.92 5.83	80,639.77 15.16	451,360.23 84.84
2024 010-360-000	INTEREST EARNINGS REVENUE	100,000.00	44,396.12 44.40	120,335.09 120.34	20,335.09- 20.34-*
2024 010-364-100	SALE OF ASSETS	21,173.75	.00 .00	.00 .00	21,173.75 100.00
2024 010-368-100	INSURANCE PROCEEDS	27,923.83	.00 .00	.00 .00	27,923.83 100.00
2024 010-370-000	MISCELLANEOUS REVENUE	218,527.46	3,033.36 1.39	3,595.66 1.65	214,931.80 98.35
2024 010-370-001	VENDING MACHINE REVENUE	500.00	.00 .00	.00 .00	500.00 100.00
2024 010-370-100	DONATIONS	.00	.00 .00	.00 .00	.00 .00
2024 010-370-101	VOTING REIMBURSEMENT	1,000.00	.00 .00	.00 .00	1,000.00 100.00
2024 010-370-102	REIMB & COURT FEES REVENU	1,000.00	.00 .00	.00 .00	1,000.00 100.00
2024 010-370-103	RENT REVENUE HOSPITAL	15,000.00	1,250.00 8.33	3,750.00 25.00	11,250.00 75.00
2024 010-370-104	TIRE SHREDDING REVENUE	.00	.00 .00	.00 .00	.00 .00
2024 010-370-105	ESTRAY REVENUE	2,500.00	.00 .00	1,662.08 66.48	837.92 33.52
2024 010-370-106	EXTRADITION REIMBURSEMENT	85,356.00	1,465.71 1.72	2,397.49 2.81	82,958.51 97.19
2024 010-370-107	INTERDICTION/FORF REVENUE	.00	.00 .00	.00 .00	.00 .00
2024 010-370-108	PAYMENT IN LIEU OF TAXES	400,000.00	.00 .00	.00 .00	400,000.00 100.00
2024 010-370-200	PROCEEDS FROM CAPITAL LEA	.00	.00 .00	.00 .00	.00 .00
2024 010-370-300	HEALTH INSURANCE CREDIT	.00	175.00 .00	525.00 .00	525.00- .00 *
2024 010-370-330	OTHER FINANCING SOURCES	.00	.00 .00	.00 .00	.00 .00
2024 010-370-400	PAYMENT IN LIEU OF TAXES	.00	.00 .00	.00 .00	.00 .00
	SUB TOTAL MISCELLANEOUS	872,981.04	50,320.19 5.76	132,265.32 15.15	740,715.72 84.85
2024 010-390-000	TRANSFER FUND BALANCE	.00	.00 .00	.00 .00	.00 .00
2024 010-390-010	TRANSFER UNREST FUND BALA	.00	.00 .00	.00 .00	.00 .00
2024 010-390-044	TRANSFER FROM RURAL LAW G	.00	.00 .00	.00 .00	.00 .00
2024 010-390-083	TRANSFER FROM SPECIAL PRO	.00	.00 .00	.00 .00	.00 .00
2024 010-390-093	TRANSFER FROM PAYROLL	.00	.00 .00	.00 .00	.00 .00
2024 010-399-990	ACTUAL REVENUE	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	18,163,374.74	1,912,757.84 10.53	5,933,988.89 32.67	12,229,385.85 67.33

FINAL TOTAL

18,163,374.74

1,912,757.84

10.53

5,933,988.89

32.67

12,229,385.85

67.33

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2024 GENERAL FUND	1,912,757.84	1,392,470.30	5,933,988.89	4,455,981.33
2024 RECORD MANAGEMENT FUND	8,093.11	708.00	21,784.20	16,641.75
2024 LOCAL TRUANCY PREV & DIVERSION	862.81	.00	2,196.31	.00
2024 CHILD ABUSE PREVENTION	46.26	.00	126.79	.00
2024 COURT RECORD ARCHIVE FUND	377.19	.00	1,166.92	.00
2024 CIVIC CENTER FUND	118,268.93	57,905.59	258,244.59	253,105.71
2024 JP COMPUTER TECHNOLOGY FUND	687.44	1,228.00	1,748.37	1,228.00
2024 DISTRICT ATTORNEY FUND	51,318.95	47,026.41	154,591.61	148,943.22
2024 LAW LIBRARY FUND	1,455.04	333.96	4,540.45	1,830.92
2024 RECORD PRESERVATION DC/CC	2,228.10	1,196.86	6,732.07	3,121.86
2024 COURTHOUSE SECURITY FUND	4,240.74	10,030.08	12,485.49	26,760.29
2024 JUSTICE COURT SECURITY FUND	236.28	.00	611.18	.00
2024 HAVA GRANT	197.22	2,452.55	641.17	9,367.19
2024 CC & DC TECHNOLOGY FUND	72.28	.00	216.34	.00
2024 ELECTIONS CONTRACT	168.53	.00	8,068.80	.00
2024 ROAD & BRIDGE MAINTENANCE FUND	947,515.44	1,140,938.51	2,574,187.13	2,828,226.82
2024 ROAD & BRIDGE SPECIAL MAINTEN	47,002.26	.00	156,278.92	.00
2024 FARM TO MARKET SPECIAL FUND	47,034.99	.00	156,639.74	.00
2024 ROAD & BRIDGE SHARED PROJ FUND	.00	.00	.00	.00
2024 CO CLERK ARCHIVE FUND	7,391.13	81,373.50	20,033.55	81,373.50
2024 ABANDONED PROPERTY	4.47	.00	13.07	.00
2024 SECO	.00	.00	.00	.00
2024 GRANTWORKS CDBG 7218211	.00	.00	.00	.00
2024 AMAZING GRANTS	.00	.00	.00	.00

2024 REG GRANT EMW-2021-FG-12131	5.75	.00	16.87	.00
2024 FEMA	.00	1,392.30	.00	10,500.83

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2024 HOMELAND SECURITY GRANT	.00	.00	.00	.00
2024 FEMA 4255	.34	.00	.96	.00
2024 CRIME VICTIM COORDINATOR	.00	.00	.00	.00
2024 TCCD ELECTIONS GRANT	.00	.00	.00	.00
2024 FEMA GRANT 4416 FUND	49,596.33	360.00-	49,596.33	360.00-
2024 SAFER GRANT FIRE DEPT	6.16	.00	18.08	.00
2024 CRF -CARES ACT COVID 19 FUND	.54	.00	1.58	.00
2024 ARP (AMER RESCUE PLAN) FUND	2,218.99	45,597.54	10,333.56	251,008.58
2024 RURAL LAW ENFORCEMENT GRANT	.00	.00	.00	21,000.00
2024 JURY FUND	17.26	.00	44.26	.00
2024 SPECIALTY COURT FUND	608.12	.00	1,822.32	.00
2024 COURT FACILITY FUND -CTFAC	784.66	.00	2,374.80	.00
2024 LANGUAGE ACCESS FUND -LANGF	103.33	.00	334.57	.00
2024 DEBT SERVICE FUND	229,420.89	.00	765,161.00	532,685.25
2024 COURTHOUSE RESTORATION	126.41	.00	384.77	.00
2024 CIVIC CENTER HORSE PAVILLION	.00	.00	.00	.00
2024 CIVIC CENTER 2013 CO'S	.00	.00	.00	.00
2024 BOND ISSUE 2007	7.05	.00	20.59	.00
2024 JAIL 2013/2014 BOND IISSUE	.13	.00	.13	.00
2024 JAIL 2013/2014 BOND IISSUE	.00	.00	.35	.00
2024 COUNTY ATTORNEY PENDING	.00	.00	.00	.00
2024 HC INTERDICTION FUND	6.16	.00	18.08	.00
2024 DA STATE	.00	1,619.85	11.80	4,916.77
2024 SO FEDERAL FORFITURE FUND	.00	.00	.00	.00

2024 DA FEDERAL FORFITURE FUND	378.15	69.69	1,109.93	544.91
2024 COURT OF APPEALS FEE FUND	172.12	.00	525.30	.00

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2024 SPECIAL PROJECTS FUND	5,089.45	.00	15,259.96	22,294.00
2024 UNCLAIMED FUNDS	73.45	.00	214.10	.00
2024 DA PENDING	.00	.00	2.51-	.00
2024 S/O DRUG FORFEITURE	756.36	.00	2,211.88	.00
2024 DA FORFEITURE FUND	1,670.05	8,324.18	5,006.13	32,748.01
2024 CA CHECK COLLECTION FEE FUND	49.09	.00	194.38	.00
2024 DA CHECK COLLECTION FEE FUND	8.14	.00	23.85	.00
2024 JUVENILE PROBATION FUND	.00	.00	.00	.00
2024 ADULT PROBATION FUND	9.03	.00	35.64	.00
2024 8TH DIST JUVENILE PROBATION	290.40	.00	846.20	.00
2024 FIXED ASSETS	.00	.00	.00	.00
2024 LONG TERM DEBT	.00	.00	.00	.00
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TOTAL	3,441,357.37	2,792,307.32	10,169,860.50	8,701,918.94

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2024 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	5,000.00	.00	.00	5,000.00
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	9,681,574.24	1,950,737.94	1,441,139.07-	10,191,173.11
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	750.15	3.41	.00	753.56
MBIA	769.60	3.67	.00	773.27
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	9,691,318.99	1,950,745.02	1,441,139.07-	10,200,924.94
2024 011 RECORD MANAGEMENT FUND				
CASH	370,719.83	8,093.11	708.00-	378,104.94
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	370,719.83	8,093.11	708.00-	378,104.94
2024 012 LOCAL TRUANCY PREV & DIVERSION				
CASH	27,518.88	862.81	.00	28,381.69
HMT TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	27,518.88	862.81	.00	28,381.69
2024 013 CHILD ABUSE PREVENTION				
CASH	8,647.52	46.26	.00	8,693.78
TDOA	.00	.00	.00	.00
FUND TOTALS	8,647.52	46.26	.00	8,693.78
2024 014 COURT RECORD ARCHIVE FUND				
CASH	71,232.00	377.19	.00	71,609.19
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	71,232.00	377.19	.00	71,609.19
2024 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	872,574.52	118,490.24	62,633.57-	928,431.19
CREDIT CARD CASH	9,959.51	.00	.00	9,959.51
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	883,734.03	118,490.24	62,633.57-	939,590.70
2024 016 JP COMPUTER TECHNOLOGY FUND				
CASH	16,758.58	687.44	1,228.00-	16,218.02

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	16,758.58	687.44	1,228.00-	16,218.02
2024 017 DISTRICT ATTORNEY FUND				
PETTY CASH	.00	.00	.00	.00
CASH	119,064.19	51,999.27	52,048.53-	119,014.93
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	119,064.19	51,999.27	52,048.53-	119,014.93
2024 018 LAW LIBRARY FUND				
CASH	76,005.60	1,455.04	333.96-	77,126.68
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	76,005.60	1,455.04	333.96-	77,126.68
2024 019 RECORD PRESERVATION DC/CC				
CASH	122,102.26	2,228.10	1,196.86-	123,133.50
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	122,102.26	2,228.10	1,196.86-	123,133.50
2024 020 COURTHOUSE SECURITY FUND				
CASH	43,961.41	4,240.74	10,458.43-	37,743.72
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	43,961.41	4,240.74	10,458.43-	37,743.72
2024 021 JUSTICE COURT SECURITY FUND				
CASH	11,597.53	236.28	.00	11,833.81
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	11,597.53	236.28	.00	11,833.81
2024 022 HAVA GRANT				
CASH	46,838.92	197.22	2,452.55-	44,583.59
CREDIT CARD CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	46,838.92	197.22	2,452.55-	44,583.59
2024 023 CC & DC TECHNOLOGY FUND				

CASH	7,516.85	72.28	.00	7,589.13
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	7,516.85	72.28	.00	7,589.13
2024 024 ELECTIONS CONTRACT				
CASH	39,358.82	168.53	.00	39,527.35
MAIN TDOA	.00	.00	.00	.00

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
FUND TOTALS	39,358.82	168.53	.00	39,527.35
2024 025 ROAD & BRIDGE MAINTENANCE FUND				
CASH	995,995.16	1,053,178.36	1,173,179.34-	875,994.18
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	995,995.16	1,053,178.36	1,173,179.34-	875,994.18
2024 026 ROAD & BRIDGE SPECIAL MAINTEN				
CASH	234,733.50	47,002.26	.00	281,735.76
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	234,733.50	47,002.26	.00	281,735.76
2024 027 FARM TO MARKET SPECIAL FUND				
CASH	237,557.92	47,034.99	.00	284,592.91
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	237,557.92	47,034.99	.00	284,592.91
2024 028 ROAD & BRIDGE SHARED PROJ FUND				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2024 029 CO CLERK ARCHIVE FUND				
CASH	358,182.44	7,391.13	81,373.50-	284,200.07
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	358,182.44	7,391.13	81,373.50-	284,200.07
2024 030 ABANDONED PROPERTY				
ABANDONED CASH	1,050.40	4.47	.00	1,054.87
FUND TOTALS	1,050.40	4.47	.00	1,054.87
2024 031 SECO				
CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2024 032 GRANTWORKS CDBG 7218211				
CASH	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00

2024 033 AMAZING GRANTS				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2024 034 REG GRANT EMW-2021-FG-12131				
CASH	1,356.01	5.75	.00	1,361.76
TDOA	.00	.00	.00	.00
FUND TOTALS	1,356.01	5.75	.00	1,361.76

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2024 035 FEMA				
CASH	11,616.03-	.00	1,392.30-	13,008.33-
TDOA	.00	.00	.00	.00
FUND TOTALS	11,616.03-	.00	1,392.30-	13,008.33-
2024 036 HOMELAND SECURITY GRANT				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2024 037 FEMA 4255				
CASH	84.21	.34	.00	84.55
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	84.21	.34	.00	84.55
2024 038 CRIME VICTIM COORDINATOR				
CASH	12.98	.00	.00	12.98
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	12.98	.00	.00	12.98
2024 039 TCCD ELECTIONS GRANT				
CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2024 040 FEMA GRANT 4416 FUND				
CASH	74,823.82-	49,956.33	.00	24,867.49-
FUND TOTALS	74,823.82-	49,956.33	.00	24,867.49-
2024 041 SAFER GRANT FIRE DEPT				
CASH	1,453.17	6.16	.00	1,459.33
FUND TOTALS	1,453.17	6.16	.00	1,459.33
2024 042 CRF -CARES ACT COVID 19 FUND				
CASH	137.56	.54	.00	138.10
FUND TOTALS	137.56	.54	.00	138.10
2024 043 ARP (AMER RESCUE PLAN) FUND				
CASH	764,869.79	318,430.30	565,640.85-	517,659.24
FUND TOTALS	764,869.79	318,430.30	565,640.85-	517,659.24
2024 044 RURAL LAW ENFORCEMENT GRANT				
CASH	21,000.00-	.00	.00	21,000.00-
FUND TOTALS	21,000.00-	.00	.00	21,000.00-
2024 045 JURY FUND				
CASH	556.93	17.26	.00	574.19

FUND TOTALS	556.93	17.26	.00	574.19
2024 046 SPECIALTY COURT FUND				
CASH	59,057.42	608.12	.00	59,665.54
FUND TOTALS	59,057.42	608.12	.00	59,665.54
2024 047 COURT FACILITY FUND -CTFAC				
CASH	23,951.75	784.66	.00	24,736.41
FUND TOTALS	23,951.75	784.66	.00	24,736.41

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2024 048 LANGUAGE ACCESS FUND -LANGF				
CASH	2,352.35	103.33	.00	2,455.68
FUND TOTALS	2,352.35	103.33	.00	2,455.68
2024 060 DEBT SERVICE FUND				
CASH	677,625.13	229,420.89	.00	907,046.02
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	677,625.13	229,420.89	.00	907,046.02
2024 071 COURTHOUSE RESTORATION				
MAIN	10,779.63	126.41	.00	10,906.04
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
MBIA TEXAS CLASS INVESTMENT	.00	.00	.00	.00
FUND TOTALS	10,779.63	126.41	.00	10,906.04
2024 072 CIVIC CENTER HORSE PAVILLION				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2024 073 CIVIC CENTER 2013 CO'S				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2024 074 BOND ISSUE 2007				
CASH	1,651.02	7.05	.00	1,658.07
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,651.02	7.05	.00	1,658.07
2024 075 JAIL 2013/2014 BOND I ISSUE				
CASH	32.08	.13	.00	32.21
TDOA	.00	.00	.00	.00
FUND TOTALS	32.08	.13	.00	32.21
2024 076 JAIL 2013/2014 BOND I ISSUE				
CASH	17.31	.00	.00	17.31
TDOA	.00	.00	.00	.00
FUND TOTALS	17.31	.00	.00	17.31
2024 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
2024 078 HC INTERDICTION FUND				
CASH	1,452.62	6.16	.00	1,458.78
DA CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	1,452.62	6.16	.00	1,458.78
2024 079 DA STATE				
CASH	407.99-	.00	1,761.21-	2,169.20-

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
DA STATE CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	407.99-	.00	1,761.21-	2,169.20-
2024 080 SO FEDERAL FORFITURE FUND				
SO CASH	2,836.80	.00	.00	2,836.80
TDOA/ABANDONED CASH	.00	.00	.00	.00
FUND TOTALS	2,836.80	.00	.00	2,836.80
2024 081 DA FEDERAL FORFITURE FUND				
CASH	88,438.68	378.15	165.09-	88,651.74
DA FED FORFEITURE CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	88,438.68	378.15	165.09-	88,651.74
2024 082 COURT OF APPEALS FEE FUND				
CASH	381.36	172.12	.00	553.48
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	381.36	172.12	.00	553.48
2024 083 SPECIAL PROJECTS FUND				
CASH	214,220.45	5,089.45	.00	219,309.90
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	214,220.45	5,089.45	.00	219,309.90
2024 084 UNCLAIMED FUNDS				
CASH	17,157.34	73.45	.00	17,230.79
TDOA	.00	.00	.00	.00
FUND TOTALS	17,157.34	73.45	.00	17,230.79
2024 085 DA PENDING				
CASH CNB	.00	.00	.00	.00
DA CASH	.00	.00	.00	.00
DA ALLIANCE BANK	328,826.24	.00	.00	328,826.24
FUND TOTALS	328,826.24	.00	.00	328,826.24
2024 086 S/O DRUG FORFIETURE				
CASH	176,637.91	756.36	.00	177,394.27
CASH	8,841.52	.00	.00	8,841.52
FUND TOTALS	185,479.43	756.36	.00	186,235.79
2024 087 DA FORFEITURE FUND				
CASH	393,613.58	1,670.05	9,050.02-	386,233.61
TDOA	.00	.00	.00	.00
FUND TOTALS	393,613.58	1,670.05	9,050.02-	386,233.61

2024 088 CA CHECK COLLECTION FEE FUND				
CASH	4,438.09	49.09	.00	4,487.18
TDOA	.00	.00	.00	.00
FUND TOTALS	4,438.09	49.09	.00	4,487.18
2024 089 DA CHECK COLLECTION FEE FUND				
CASH	1,917.01	8.14	.00	1,925.15
TDOA	.00	.00	.00	.00

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
FUND TOTALS	1,917.01	8.14	.00	1,925.15
2024 090 JUVENILE PROBATION FUND				
CASH	2,117.04	.00	.00	2,117.04
CASH-JUVENILIE PROBATOIN	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	2,117.04	.00	.00	2,117.04
2024 091 ADULT PROBATION FUND				
CASH	6,882.64	9.03	.00	6,891.67
CASH-ADULT PROBATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	6,882.64	9.03	.00	6,891.67
2024 092 8TH DIST JUVENILE PROBATION				
CASH	59,981.35	6,661.81	6,371.41-	60,271.75
CASH-JUVENILE PROVATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	59,981.35	6,661.81	6,371.41-	60,271.75
2024 093 PAYROLL ACCOUNT				
CASH	322,740.49	639,495.01	954,600.96-	7,634.54
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	322,740.49	639,495.01	954,600.96-	7,634.54
2024 094 CLEARING ACCOUNT				
CASH	62,444.14	3,728,294.03	3,725,049.74-	65,688.43
FUND TOTALS	62,444.14	3,728,294.03	3,725,049.74-	65,688.43
2024 096 FIXED ASSETS				
FUND TOTALS	.00	.00	.00	.00
2024 097 LONG TERM DEBT				
FUND TOTALS	.00	.00	.00	.00
GRAND TOTALS	<u>16,495,322.25</u>	<u>8,276,640.86</u>	<u>8,090,783.39-</u>	<u>16,681,179.72</u>