



Auditor

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

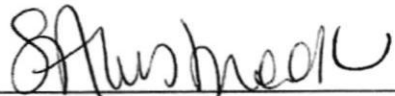
March 2025

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, April 17, 2025

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2025 GENERAL FUND	1,438,409.41	1,974,562.66	13,309,937.55	9,644,523.05
2025 RECORD MANAGEMENT FUND	6,851.86	1,335.00	50,595.32	3,260.00
2025 LOCAL TRUANCY PREV DIVERSION	706.48	375.36	4,170.37	2,245.89
2025 CHILD ABUSE PREVENTION	1.12	.00	285.55	.00
2025 COURT RECORD ARCHIVE FUND	80.67	.00	1,973.77	.00
2025 CIVIC CENTER FUND	71,225.13	73,422.93	483,010.12	613,771.97
2025 JP COMPUTER TECHNOLOGY FUND	660.98	97.34	3,272.12	15,307.34
2025 DISTRICT ATTORNEY FUND	63,771.92	50,999.66	387,395.36	314,900.24
2025 LAW LIBRARY FUND	2,306.56	199.85	11,068.51	2,684.29
2025 RECORD PRESERVATION DC/CC	3,379.93	.00	17,053.97	3,652.91
2025 COURTHOUSE SECURITY FUND	4,267.70	9,480.52	21,682.23	47,641.75
2025 JUSTICE COURT SECURITY FUND	196.12	.00	1,199.21	.00
2025 HAVA GRANT	.00	.00	951.64	.00
2025 CC & DC TECHNOLOGY FUND	129.36	.00	679.61	.00
2025 PRECINCT 1 HOUSE	.00	.00	35,811.85	19,760.00
2025 ROAD & BRIDGE MAINTENANCE FUND	689,821.68	652,506.06	6,492,679.52	4,066,685.03
2025 ROAD & BRIDGE SPECIAL MAINTEN	20,753.00	.00	394,376.59	.00
2025 FARM TO MARKET SPECIAL FUND	20,790.46	.00	391,104.88	.00
2025 ROAD & BRIDGE CO PROJECT FUND	.00	.00	.00	2.18
2025 CO CLERK ARCHIVE FUND	6,410.00	.00	45,531.68	.00
2025 ABANDONED PROPERTY	.00	.00	22.02	.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	28.83	.00
2025 FEMA	.00	891.35	.00	7,222.72

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2025 HOMELAND SECURITY GRANT	.00	.00	.00	21,934.00
2025 CDBG GRANT #711270	.00	.00	1.55	.00
2025 CRIME VICTIM COORDINATOR	.00	.00	.00	.00
2025 TCCD ELECTIONS GRANT	.00	.00	.00	.00
2025 FEMA GRANT 4416 FUND	.00	854.92	1,495.24	6,698.90
2025 SAFER GRANT FIRE DEPT	.00	.00	30.97	.00
2025 CRF -CARES ACT COVID 19 FUND	.00	.00	2.74	.00
2025 ARP (AMER RESCUE PLAN) FUND	.00	.00	54.15	.00
2025 SB22 RURAL SERVICE GRANT	.00	19,603.58	821,193.44	116,075.66
2025 JURY FUND	14.16	.00	83.74	.00
2025 SPECIALTY COURT FUND	495.58	940.02	3,489.89	5,623.50
2025 COURT FACILITY FUND -CTFAC	1,340.00	.00	5,714.13	32,374.44
2025 LANGUAGE ACCESS FUND -LANGF	192.00	.00	862.97	.00
2025 DEBT SERVICE FUND	51,988.59	575.00	973,812.02	1,251,052.16
2025 COURTHOUSE RESTORATION	40.00	.00	613.03	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	35.19	.00
2025 JAIL 2013/2014 BOND IISSUE	.00	.00	.52	.00
2025 JAIL 2013/2014 BOND IISSUE	.00	.00	.18	.00
2025 COUNTY ATTORNEY PENDING	.00	.00	.00	.00
2025 HC INTERDICTION FUND	.00	.00	30.97	.00
2025 DA STATE	.00	2,112.49	142.73	12,624.65
2025 SO FEDERAL FORFITURE FUND	.00	.00	.00	.00
2025 DA FEDERAL FORFITURE FUND	.00	363.50	1,692.36	2,330.40
2025 COURT OF APPEALS FEE FUND	335.00	.00	624.99	.00

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2025 SPECIAL PROJECTS FUND	8,333.33	.00	55,548.17	22,294.00
2025 UNCLAIMED FUNDS	.00	.00	391.31	.00
2025 DA PENDING FUND	.00	.00	.00	.00
2025 S/O DRUG FORFEITURE	.00	.00	29,788.89	56,197.76
2025 DA FORFEITURE FUND	.00	3,661.77	141,315.59	131,317.53
2025 CA CHECK COLLECTION FEE FUND	150.00	.00	763.83	.00
2025 DA CHECK COLLECTION FEE FUND	.00	.00	40.87	.00
2025 JUVENILE PROBATION FUND	.00	.00	.00	.00
2025 ADULT PROBATION FUND	.00	.00	392.94	.00
2025 8TH DIST JUVENILE PROBATION	2,448.68	7,982.92	1,163.50	37,384.85
2025 FIXED ASSETS	.00	.00	.00	.00
2025 LONG TERM DEBT	.00	.00	.00	.00
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TOTAL	2,395,099.72	2,799,964.93	23,692,116.61	16,439,310.32

HOPKINS
TRIAL BALANCE SHEET
SUMMARY TOTALS BY FUND FOR MARCH

	TOTAL ASSETS	TOTAL LIABILITIES	TOTAL FUND BALANCE	TOTAL REVENUE	TOTAL EXPENDITURES	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND BALANCE
010 - GENERAL FUND 2,042,107.07		11,352,527.07	9,729,219.64-	13,309,937.55-	9,644,523.05	13,394,634.14-	2,042,107.07-
011 - RECORD MANAGEMENT FUND 488,456.02		238.85-	440,881.85-	50,595.32-	3,260.00	488,217.17-	488,456.02-
012 - LOCAL TRUANCY PREV DIVERSION 39,884.97		.00	37,960.49-	4,170.37-	2,245.89	39,884.97-	39,884.97-
013 - CHILD ABUSE PREVENTION 13,276.40		3,928.20-	9,062.65-	285.55-	.00	9,348.20-	13,276.40-
014 - COURT RECORD ARCHIVE FUND 82,841.47		5,592.07-	75,275.63-	1,973.77-	.00	77,249.40-	82,841.47-
015 - CIVIC CENTER FUND 929,482.77		101,234.19	1,161,478.81-	483,010.12-	613,771.97	1,030,716.96-	929,482.77-
016 - JP COMPUTER TECHNOLOGY FUND 23,692.63		15,236.68-	20,491.17-	3,272.12-	15,307.34	8,455.95-	23,692.63-
017 - DISTRICT ATTORNEY FUND 169,821.56		1,897.65-	95,428.79-	387,395.36-	314,900.24	167,923.91-	169,821.56-
018 - LAW LIBRARY FUND 101,843.76		6,425.34-	87,034.20-	11,068.51-	2,684.29	95,418.42-	101,843.76-
019 - RECORD PRESERVATION DC/CC 202,858.91		39,519.46-	149,938.39-	17,053.97-	3,652.91	163,339.45-	202,858.91-
020 - COURTHOUSE SECURITY FUND 1,402.60		24,938.08-	2,424.04-	21,682.23-	47,641.75	23,535.48	1,402.60-
021 - JUSTICE COURT SECURITY FUND 18,612.39		2,943.69-	14,469.49-	1,199.21-	.00	15,668.70-	18,612.39-
022 - HAVA GRANT 47,259.14		9,725.41-	36,582.09-	951.64-	.00	37,533.73-	47,259.14-
023 - CC & DC TECHNOLOGY FUND 9,446.93		290.99-	8,476.33-	679.61-	.00	9,155.94-	9,446.93-
024 - PRECINCT 1 HOUSE 90,816.81		.00	74,764.96-	35,811.85-	19,760.00	90,816.81-	90,816.81-
025 - ROAD & BRIDGE MAINTENANCE FUND 9,958,836.02-		13,355,310.65	970,480.14-	6,492,679.52-	4,066,685.03	3,396,474.63-	9,958,836.02
026 - ROAD & BRIDGE SPECIAL MAINTEN 412,952.54-		958,967.18	151,638.05-	394,376.59-	.00	546,014.64-	412,952.54
027 - FARM TO MARKET SPECIAL FUND 597,207.64-		957,642.70	30,669.82	391,104.88-	.00	360,435.06-	597,207.64

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TRIAL BALANCE SHEET
SUMMARY TOTALS BY FUND FOR MARCH

	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 395,152.79		.00	349,621.11-	45,531.68-	.00	395,152.79-	395,152.79-
030 - ABANDONED PROPERTY 1,119.20		982.04-	115.14-	22.02-	.00	137.16-	1,119.20-
031 - TEXAS MITIGATING 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 1,442.82		.00	1,413.99-	28.83-	.00	1,442.82-	1,442.82-
035 - FEMA 34,680.04-		.00	27,457.32	.00	7,222.72	34,680.04	34,680.04
036 - HOMELAND SECURITY GRANT 21,934.00-		.00	.00	.00	21,934.00	21,934.00	21,934.00
037 - CDBG GRANT #711270 88.81		.00	87.26-	1.55-	.00	88.81-	88.81-
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 235,423.90		115,794.79-	124,832.77-	1,495.24-	6,698.90	119,629.11-	235,423.90-
041 - SAFER GRANT FIRE DEPT 18,791.85		540.24-	18,220.64-	30.97-	.00	18,251.61-	18,791.85-
042 - CRF -CARES ACT COVID 19 FUND 145.91		.00	143.17-	2.74-	.00	145.91-	145.91-
043 - ARP (AMER RESCUE PLAN)FUND 2,697.62		436,185.36-	433,541.89	54.15-	.00	433,487.74	2,697.62-
044 - SB22 RURAL SERVICE GRANT 954,879.36		.00	249,761.58-	821,193.44-	116,075.66	954,879.36-	954,879.36-
045 - JURY FUND 849.69		.00	765.95-	83.74-	.00	849.69-	849.69-

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SUMMARY TOTALS BY FUND FOR MARCH

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046 - SPECIALTY COURT FUND	71,193.20	8,264.38-	65,062.43-	3,489.89-	5,623.50	62,928.82-	71,193.20-
047 - COURT FACILITY FUND -CTFAC	11,172.26	1,595.78-	36,236.79-	5,714.13-	32,374.44	9,576.48-	11,172.26-
048 - LANGUAGE ACCESS FUND -LANGF	5,361.18	270.00-	4,228.21-	862.97-	.00	5,091.18-	5,361.18-
060 - DEBT SERVICE FUND	2,019,232.42-	2,455,551.49	713,559.21-	973,812.02-	1,251,052.16	436,319.07-	2,019,232.42
071 - COURTHOUSE RESTORATION	10,788.25	.00	11,920.32-	613.03-	1,745.10	10,788.25-	10,788.25-
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	1,757.05	.00	1,721.86-	35.19-	.00	1,757.05-	1,757.05-
075 - JAIL 2013/2014 BOND ISSUE	33.48	.00	32.96-	.52-	.00	33.48-	33.48-
076 - JAIL 2013/2014 BOND ISSUE	17.62	1,477.29-	1,459.85	.18-	.00	1,459.67	17.62-
077 - COUNTY ATTORNEY PENDING	2,410.66	2,410.66-	.00	.00	.00	.00	2,410.66-
078 - HC INTERDICTION FUND	1,545.73	.00	1,514.76-	30.97-	.00	1,545.73-	1,545.73-
079 - DA STATE	561.64-	88.45-	11,831.83-	142.73-	12,624.65	650.09	561.64
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	82,442.49	.00	83,080.53-	1,692.36-	2,330.40	82,442.49-	82,442.49-
082 - COURT OF APPEALS FEE FUND	1,190.17	537.00-	28.18-	624.99-	.00	653.17-	1,190.17-
083 - SPECIAL PROJECTS FUND	299,250.39	.00	265,996.22-	55,548.17-	22,294.00	299,250.39-	299,250.39-
084 - UNCLAIMED FUNDS	19,617.69	14,034.80-	5,191.58-	391.31-	.00	5,582.89-	19,617.69-

HOPKINS
TRIAL BALANCE SHEET
SUMMARY TOTALS BY FUND FOR MARCH

	TOTAL ASSETS	TOTAL LIABILITIES	TOTAL FUND BALANCE	TOTAL REVENUE	TOTAL EXPENDITURES	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND BALANCE
085 - DA PENDING FUND 40,556.24		40,558.75-	2.51	.00	.00	2.51	40,556.24-
086 - S/O DRUG FORFEITURE 226,053.47		.00	252,462.34-	29,788.89-	56,197.76	226,053.47-	226,053.47-
087 - DA FORFEITURE FUND 423,182.63		122.94-	413,061.63-	141,315.59-	131,317.53	423,059.69-	423,182.63-
088 - CA CHECK COLLECTION FEE FUND 5,654.24		68.12-	4,822.29-	763.83-	.00	5,586.12-	5,654.24-
089 - DA CHECK COLLECTION FEE FUND 2,039.96		.00	1,999.09-	40.87-	.00	2,039.96-	2,039.96-
090 - JUVENILE PROBATION FUND 2,117.04		2,117.04-	.00	.00	.00	.00	2,117.04-
091 - ADULT PROBATION FUND 7,258.07		5,350.36-	1,514.77-	392.94-	.00	1,907.71-	7,258.07-
092 - 8TH DIST JUVENILE PROBATION 26,094.60		66,652.54-	4,336.59	1,163.50-	37,384.85	40,557.94	26,094.60-
093 - PAYROLL ACCOUNT 5,503.64		1,760.69	5,823.58-	1,440.75-	.00	7,264.33-	5,503.64-
094 - CLEARING ACCOUNT 93,893.65		33,186.19-	50,327.22-	10,380.24-	.00	60,707.46-	93,893.65-
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 37,990,495.08		12,969,680.35	31,168,782.29	23,703,937.60-	16,439,310.32	23,904,155.01	36,873,835.36

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2025 010 GENERAL FUND	PETTY-TRSR	200.00	TEXPOOL	798.86	
	PETTY-TAX	275.00	MBIA	820.23	
	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	11,892,562.21			
	CR CARD				
	MAIN TDOA				11,902,406.30
2025 011 RECORD MANAGEMENT FUND	MAIN	490,815.12	TEXPOOL		
	CR CARD				490,815.12
2025 012 LOCAL TRUANCY PREV DIVERSION	MAIN	40,009.39			40,009.39
2025 013 CHILD ABUSE PREVENTION	MAIN	9,348.20			9,348.20
2025 014 COURT RECORD ARCHIVE FUND	MAIN	77,295.82			77,295.82
2025 015 CIVIC CENTER FUND	PETTY-CC	1,100.00	TEXPOOL		
	PETTY-CONC	100.00			
	MAIN	904,317.11			
	CREDIT CRD	8,867.22			914,384.33
2025 016 JP COMPUTER TECHNOLOGY FUND	MAIN	7,613.80	TEXPOOL		
	CR CARD				7,613.80
2025 017 DISTRICT ATTORNEY FUND	MAIN	134,096.47	TEXPOOL		134,096.47
2025 018 LAW LIBRARY FUND	MAIN	95,065.38	TEXPOOL		
	CR CARD				95,065.38
2025 019 RECORD PRESERVATION DC/CC	MAIN	165,086.84	TEXPOOL		
	CR CARD				165,086.84
2025 020 COURTHOUSE SECURITY FUND	MAIN	27,747.10-	TEXPOOL		
	CR CARD				27,747.10-
2025 021 JUSTICE COURT SECURITY FUND	MAIN	15,786.09	TEXPOOL		
	CR CARD				15,786.09
2025 022 HAVA GRANT	MAIN	51,450.38	TEXPOOL		51,450.38
2025 023 CC & DC TECHNOLOGY FUND	MAIN	9,201.12	TEXPOOL		9,201.12
2025 024 PRECINCT 1 HOUSE	MAIN	90,816.81			90,816.81
2025 025 ROAD & BRIDGE MAINTENANCE FUND	MAIN	3,252,919.05	TEXPOOL		
	CR CARD				
	MAIN TDOA				3,252,919.05

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2025 026 ROAD & BRIDGE SPECIAL MAINTENMAIN	CR CARD	550,234.19	TEXPOOL		550,234.19
2025 027 FARM TO MARKET SPECIAL FUND MAIN	CR CARD	364,215.09	TEXPOOL		364,215.09
2025 028 ROAD & BRIDGE CO PROJECT FUNMAIN		3,982.74-			3,982.74-
2025 029 CO CLERK ARCHIVE FUND	MAIN	397,502.79	TEXPOOL		397,502.79
2025 030 ABANDONED PROPERTY	ALLIANCE	1,119.20			1,119.20
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	1,442.82			1,442.82
2025 035 FEMA	MAIN	36,264.99-			36,264.99-
2025 036 HOMELAND SECURITY GRANT	MAIN	21,934.00-			21,934.00-
2025 037 CDBG GRANT #711270	MAIN	88.81			88.81
2025 038 CRIME VICTIM COORDINATOR	MAIN	12.98			12.98
2025 039 TCCD ELECTIONS GRANT	MAIN				
2025 040 FEMA GRANT 4416 FUND	MAIN	71,018.47			71,018.47
2025 041 SAFER GRANT FIRE DEPT	MAIN	1,546.28			1,546.28
2025 042 CRF -CARES ACT COVID 19 FUNDMAIN		145.91			145.91
2025 043 ARP (AMER RESCUE PLAN) FUND	MAIN	2,697.62			2,697.62
2025 044 SB22 RURAL SERVICE GRANT	MAIN	938,734.70			938,734.70
2025 045 JURY FUND	MAIN	858.35			858.35
2025 046 SPECIALTY COURT FUND	MAIN	62,316.74			62,316.74
2025 047 COURT FACILITY FUND -CTFAC	MAIN	10,276.48			10,276.48
2025 048 LANGUAGE ACCESS FUND -LANGF	MAIN	5,196.18			5,196.18
2025 060 DEBT SERVICE FUND	MAIN	442,737.23	TEXPOOL		442,737.23
2025 071 COURTHOUSE RESTORATION	MAIN	10,788.25	TEXPOOL MBIA		10,788.25
2025 072 CIVIC CENTER HORSE PAVILLIONMAIN			TEXPOOL CD		

DATE 04/17/2025 TIME 09:57

COMBINED STATEMENT OF CASH POSITION FOR APRIL

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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	1,757.05	TEXPOOL		1,757.05
2025 075 JAIL 2013/2014 BOND IISUE	MAIN	33.48			33.48
2025 076 JAIL 2013/2014 BOND IISUE	MAIN	17.62			17.62
2025 077 COUNTY ATTORNEY PENDING	CA PENDING	2,410.66			2,410.66
2025 078 HC INTERDICTION FUND	MAIN	1,545.73			1,545.73
2025 079 DA STATE	MAIN	2,301.17-			2,301.17-
2025 080 SO FEDERAL FORFITURE FUND	SO FED	2,981.94			2,981.94
2025 081 DA FEDERAL FORFITURE FUND	MAIN DA FED	82,380.54			82,380.54
2025 082 COURT OF APPEALS FEE FUND	MAIN	828.17	TEXPOOL		828.17
2025 083 SPECIAL PROJECTS FUND	MAIN	299,250.39			299,250.39
2025 084 UNCLAIMED FUNDS	MAIN	19,617.69			19,617.69
2025 085 DA PENDING FUND	DA CNB DA ALLIANC	35,556.24			35,556.24
2025 086 S/O DRUG FORFIETURE	MAIN SO FORF	205,140.44 20,913.03			226,053.47
2025 087 DA FORFEITURE FUND	MAIN	420,280.21			420,280.21
2025 088 CA CHECK COLLECTION FEE FUND	MAIN	5,714.24			5,714.24
2025 089 DA CHECK COLLECTION FEE FUND	MAIN	2,039.96			2,039.96
2025 090 JUVENILE PROBATION FUND	MAIN	2,117.04	TEXPOOL		2,117.04
2025 091 ADULT PROBATION FUND	MAIN	7,258.07	TEXPOOL		7,258.07
2025 092 8TH DIST JUVENILE PROBATION	MAIN	26,094.60			26,094.60
2025 093 PAYROLL ACCOUNT	PAYROLL	352,221.37			352,221.37
2025 094 CLEARING ACCOUNT	CLEARING	358,330.50-			358,330.50-
2025 096 FIXED ASSETS					
2025 097 LONG TERM DEBT	MAIN				
		-----		-----	-----
TOTAL		21,153,206.07		1,619.09	21,154,825.16

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	21,078,041.91
ACCOUNT BALANCE - PETTY-CC	1,100.00
ACCOUNT BALANCE - PETTY-CONC	100.00
ACCOUNT BALANCE - CREDIT CRD	8,867.22
ACCOUNT BALANCE - ALLIANCE	1,119.20
ACCOUNT BALANCE - CA PENDING	2,410.66
ACCOUNT BALANCE - SO FED	2,981.94
ACCOUNT BALANCE - DA ALLIANC	35,556.24
ACCOUNT BALANCE - SO FORF	20,913.03
ACCOUNT BALANCE - PAYROLL	352,221.37
ACCOUNT BALANCE - CLEARING	358,330.50-
TOTAL	21,153,206.07
TDOA ACCOUNT	TDOA
ACCOUNT BALANCE - TEXPOOL	798.86
ACCOUNT BALANCE - MBIA	820.23
TOTAL	1,619.09

STATEMENT OF INDEBTEDNESS
As of October 1, 2023

BOND-CLASSIFICATION	DATE OF ISSUE	DATE OF MATURITY	INTEREST RATE	AMOUNT ISSUED	AMOUNT RETIRED	OUTSTANDING 10/1/2023
<u>COURTHOUSE RESTORATION</u>						
<u>CIVIC CENTER PAVILION</u>						
General Obligation Refunding Bonds Series 2010	12/7/2010	9/30/2035	.6%-4.25%	\$ 2,270,000	\$ 2,086,135	\$ 386,007
<u>JAIL 2013</u>						
General Obligation Series 2013	12/1/2013	10/15/2034	2%-4.5%	7,975,000	4,164,254	\$ 3,805,698
<u>JAIL 2014</u>						
General Obligation Series 2014	2/1/2014	4/15/2035	3%-4.5%	7,875,000	6,658,800	\$ 1,216,200
<u>GO Refunding Bonds</u>						
Series 2018	5/1/2018	9/1/2025	2.60%	2,195,000	1,591,410	\$ 603,590
<u>GO REFUNDING</u>						
Series 2021		9/1/2035		8,770,496	458,767	\$ 8,311,729
Total Debt				\$ 29,085,496	\$ 14,959,366	\$ 14,323,224

STATEMENT OF INDEBTEDNESS LEASE PURCHASES

AS OF OCTOBER 1, 2023

FINANCIAL OBLIGATIONS (OTHER THAN BONDS) REQUIRING SUBSTANTIAL EXPENDITURES

Date of Lease	Purpose	Department	Purchase Price	Interest Rate	Original Principal	Final Due Date	2024 Budget Payment
6/1/2014	Copiers	various	62,245		62,245		18,168
7/26/2017	Ferrera Pumper	Fire Dept	175,000	1.65%	175,000	10/1/2024	26,507
9/7/2018	Brushcutter	PCT 1	154,745	4.05%	154,745	10/1/2025	25,458
5/1/2019	Breathing Apparatus	Fire Dept	96,131	4.15%	96,131	10/1/2026	15,845
9/23/2019	PPE GEAR	Fire Dept	54,284	3.68%	54,284	10/15/2029	8,783
5/26/2020	Reclaimer	pct 3	200,000	3.50%	200,000	10/15/2027	33,655
1/13/2021	Bomag	Pct 4	179,850	3.25%	179,850	10/15/2025	38,499
3/26/2021	Volvo Roller	Pct 1	64,860	3.25%	64,860	10/15/2026	14,175
10/15/2021	2 Mack Trucks	Pct 3	185,806	2.59%	185,806	10/1/2026	33,979
11/8/2021	Reclaimer	PCT 1	257,500	2.55%	257,500	10/1/2027	46,443
12/29/2021	CASE 580SN	PCT 1	73,794	3.99%	73,794	10/1/2025	13,275
3/13/2023	Tractor w/Side Boom	PCT 3	159,736	4.45%	159,736	10/1/2030	23,860
Lease Totals			1,663,951		1,663,951		298,647

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
January,2025	910,903.12
Febuary, 2025	927,606.60
March,2025	933,142.82

**AgriLife
Extension Office**



Monthly Report To County
Commissioners Court

March, 2025

Dr. Mario A. Villarino, County Extension Agent-Agriculture/Natural Resources

- 3-3 Prepare and release newspaper article; 4-H Council meeting
- 3-4 On-line meeting with District Extension Administrator; Podcast
- 3-5 Office day
- 3-6 Prepare weekly weather report
- 3-7 Site visits
- 3-10 Prepare and release newspaper article
- 3-11 Podcasting
- 3-12 Office day
- 3-13 Weather report
- 3-14 Site visits

March 15 & 16 Houston Livestock Show

- 3-17 Prepare and release newspaper article
- 3-18 Podcasting
- 3-19 Office day
- 3-20 Prepare weekly weather report
- 3-21 Site visits
- 3-22 Office day
- 3-24 Prepare and release newspaper article
- 3-25 Podcasting
- 3-26 Office day/site visits
- 3-27 Weather report; Master Gardener meeting
- 3-28 Site visits
- 3-31 Reporting



Mario A. Villarino – CEA- Ag.

Travel / Expense Activity

March 2025

Date	Activity	Miles	Expense
3-3-25	Prepare newspaper article; 4-H Council meeting	30	
3-4-25	On-line meeting for District Administrator; podcast recording	52	
3-5-25	Office day	13	
3-6-25	Prepare weather report	11	
3-7-25	Site visits	85	
3-10-25	Prepare newspaper article	52	
3-11-25	Podcasting	28	
3-12-25	Office day	18	
3-13-25	Weather report	25	
3-14-25	Site visits	25	
3-15-25	Houston Livestock Show	240	\$148.57
3-16-25	Houston Livestock Show	240	\$45.44
3-17-25	Prepare newspaper article	22	
3-18-25	Podcasting	24	
3-19-25	Office day	33	
3-20-25	Weather report	19	
3-21-25	Site visits	17	
3-22-25	Office day	5	
3-24-25	Press release	23	
3-25-25	Podcasting	11	
3-26-25	Office day; site visits	33	
3-27-25	Weather report; Master Gardener meeting	26	
3-28-25	Site visits	17	
3-31-25	Reporting	12	
		1061	\$194.01

Mario A. Villarino, CEA-Agriculture/Natural Resources

Hopkins County

Constable, Pct. 1

CONSTABLE PRECINCT 1

[illegible]

Constable, Pct. 2

County Clerk

**COUNTY CLERK
COLLECTION REPORT FOR MARCH 2025**

MONIES COLLECTED FOR:

CASH BONDS/CRIMINAL CASES	\$2,000.00
REGISTRY FUNDS	\$0.00

FEES COLLECTED FOR STATE	<u>\$6,616.42</u>
TOTAL FEES COLLECTED FOR STATE	\$6,616.42

FEES COLLECTED FOR COUNTY	\$55,866.39
---------------------------	-------------

REVENUE FROM FINES	\$11,225.00
REVENUE FROM FORFEITURES	\$0.00

TOTAL FEES COLLECTED FOR COUNTY	\$67,091.39
--	--------------------

TOTAL FEES COLLECTED BY	
COUNTY CLERK	\$75,707.81

CSHBD	CASH BOND-CRIMINAL/CO CLERK DEPOSIT		2,000.00	2,000.00	2,000.00
SSPD	Sulphur Springs PD Arrest Fees	010-202-400	279.70		
STATE	State Fees	010-202-401	37.41		
DCPF	DRUG COURT PROGRAM FUND-06/15/07	010-202-402	219.86		
SIDR	SUPPL INDIGENT DEFENSE REPR FEE	010-202-402	68.68		
CRSTL	Crime Stopper - Local Fees	010-202-412	251.39		
TRAFF	\$30 STATE TRAFFIC FEE-DUE STATE	010-202-413	330.00		
CCAL	COUNTY COURT AT LAW FEES/CRIMINAL	010-202-415	524.79		
STF2	TIME PAYMENT FEE-CRIM CASES-STATE	010-202-431	99.53		
DISPF	COUNTY DISPUTE RESOLUTION FUND	010-202-432	180.00		
SEFCR	STATE ELECTRONIC FEE FUND/CRIMINAL	010-202-433	171.70		
STF4	\$83 CONSOLIDATED FEES - DUE STATE	010-202-433	1,225.53		
STF5	\$40 CONSOLIDATED FEES-Class C	010-202-433	822.99		
EMS	\$100 TRAUMA FUND-INTOX& ALCOHOL OFF	010-202-438	324.17		
STJU2	CO.JUDGE/JUD.FUND/CRIM. *STATE FEE*	010-202-441	5.32		
SJRF	STATE REIMBURSEMENT JURY FEE	010-202-443	137.36		
JSFCL	\$6JUDICIAL SUPPORT FUND-CRIM-CCL	010-202-445	206.06		
CVJF	STATE FEE/CIVIL JUSTICE FEE/MOV VIO	010-202-453	1.53		
PC30	GHS PRIVATE COLLECTION FEE 30%	010-202-453	117.30		
CONPR	CONSTABLE FEES/POSTING CITATIONS	010-202-550	325.00	5,328.32	
JUDGE	Judge Fee	010-340-100	54.00		
SHERF	Sheriff Fees	010-340-200	450.10		
CONST	CONSTABLE #1 SERVICE FEES	010-340-201	100.00		
CATTY	County Attorney Fees	010-340-300	883.49		

APPT	COURT APPOINTED ATTORNEY FEES	010-340-350	2,090.00		
AFCC	\$3 ADDITIONAL FEE/COURT COSTS-CO	010-340-400	33.00		
CCCF	County Clerk Criminal Fees	010-340-400	1,538.49		
CCCV	Co Clerk Civil Fees	010-340-400	219.00		
CCPF	Co Clerk Probate Fee	010-340-400	741.00		
JURY	Jury Fee	010-340-400	120.00		
MISC2	TIME PAYMENT FEE-COUNTY GENERAL FND	010-340-400	79.58		
VIDEO	Video Fees	010-340-400	48.64		
CTGRD	COURT INITIATED GUARDIANSHIP FUND	010-340-404	330.00		
CTREP	COURT REPORTER FEE(CIVIL & PROBATE)	010-340-405	300.00		
SUBDV	SUBDIVISION APPLICATION FEE	010-340-901	5,120.00		
JE	Judicial Education	010-340-904	45.00	12,152.30	
FINE	Fines Collected by the Court	010-350-400	11,225.00	11,225.00	28,705.62
RECMG	Co Clerk Record Management Fees	011-340-400	85.86	85.86	85.86
LALIB	Law Library Fee	018-343-000	420.00	420.00	420.00
RCMG2	General Record Management Fees	019-340-400	792.67		
RMPRS	RECORDS MGMT & PRESERV FUND	019-340-401	235.00	1,027.67	1,027.67
CHSEC	COURTHOUSE SECURITY FUND	020-340-400	346.05	346.05	346.05
TECH	TECHNOLOGY FUND-CO & DISTRICT CLERK	023-350-100	137.36	137.36	137.36

CTFAC	COURT FACILITY FUND FEE	047-340-400	240.00	240.00	240.00
LANGF	LANGUAGE ACCESS FUND	048-340-400	36.00	36.00	36.00
APPEL	APPELLANT JUDICIAL SYSTEM FEE (6TH)	082-370-000	60.00	60.00	60.00
					33,058.56
TOTAL REPORT REFUNDS			.00		

LRR130 03/01/2025 THRU 03/31/2025
RUN ON 04/16/2025 13:50

COLLECTION BREAKDOWN

HOPKINS

PAGE 1

PAYMENT TYPE	POSTING CLERK
CK 31,192.00	LJOHNSON 10,392.50
DD 8,417.50	SHARMON 15,227.00
CA 4,044.25	ETORRES 6,672.50
CR 766.50	MAHERNANDE 6,473.75
CG 60.00	WFORBES 5,063.50
ES 882.00	
-----	-----
43,829.25	43,829.25

PAYMENTS FOR DOCUMENT TYPE TRANSACTIONS

+ CASH PAYMENTS	3,954.25	
- CHANGE	766.50	
= CASH BALANCE	3,187.75	
+ CHECKS	30,102.00	
+ MONEY ORDERS	0.00	
= SUB TOTAL	33,289.75	
+ PAID BY ESCROW	882.00	
+ PAID BY CHARGE	60.00	
+ PAID BY DIR DEP	8,417.50	DIRECT DEPOSITS INCLUDED
= DIST. TOTALS	42,649.25	

DEPOSITS TO ESCROW	
+ CASH	90.00
+ CHECK	970.00
+ MONEY ORDERS	0.00
+ DIRECT DEPOSIT	0.00
TOTAL DEP. TO ESC	1,060.00

PAYMENTS TO CHARGE	
+ CASH	0.00
+ CHECK	120.00
+ MONEY ORDER	0.00
+ DIRECT DEPOSIT	0.00
TOTAL PAID TO CHG	120.00
= TOTAL ESC/CHG	1,180.00

RECEIPTS	
+ TOTAL CASH	3,277.75
+ TOTAL CHECKS	31,192.00
+ TOTAL MONEY ORDER	0.00
= TOTAL DEPOSITS	34,469.75
+ PAID BY ESCROW	882.00
+ PAID BY CHARGE	60.00
+ PAID BY DIR DEP	8,417.50
TOTAL RECEIPTS	43,829.25

LRR130 03/01/2025 THRU 03/31/2025
RUN ON 04/16/2025 13:50

DISTRIBUTION SUMMARY

HOPKINS

PAGE 1

		CLERK	COUNTY	STATE	TOTAL
ARCHF	ARCHIVAL FEE	6,660.00	.00	.00	6,660.00
CCCC	COUNTY CLERK COPY	10,326.42	.00	.00	10,326.42
CCML	CC/MARRIAGE LICENSE	792.50	.00	.00	792.50
CCML2	STATE MARRIAGE LICENSE	.00	.00	792.50	792.50
CCMS	COUNTY CLERK MISC	668.00	.00	.00	668.00
CCRF	RECORDING FEE	15,419.25	.00	.00	15,419.25
RABC	REMOTE ACCESS BIRTH CERT	193.98	.00	.00	193.98
RECMG	RECORDS MANAGEMENT/CC	6,710.00	.00	.00	6,710.00
STBC	STATE BIRTH CERTIFICATE	.00	.00	435.60	435.60
VSPF	vital stats pres fund/cc	651.00	.00	.00	651.00
TOTAL REPORT AMOUNT		===== 41,421.15	===== .00	===== 1,228.10	===== 42,649.25

LRR130 03/01/2025 THRU 03/31/2025
RUN ON 04/16/2025 13:50

DISTRIBUTION SUMMARY

CLERK HOPKINS
COUNTY

STATE

PAGE 2
TOTAL

COUNTY CLERK FEES

ARCHF	ARCHIVAL FEE	6,660.00
CCCC	COUNTY CLERK COPY	10,335.42
CCML	CC/MARRIAGE LICENSE	722.50
CCMS	COUNTY CLERK MISC	668.00
CCRF	RECORDING FEE	15,419.25
RABC	REMOTE ACCESS BIRTH CERT	193.00
RECMG	RECORDS MANAGEMENT/CC	6,710.00
VSPF	vital stats pres fund/cc	651.00

**TOTAL COUNTY CLERK FEES 41,421.15

*TOTAL FEES 41,421.15

COUNTY FEES

NO TRANSACTIONS FOR COUNTY

STATE FEES

CCML2	STATE MARRIAGE LICENSE	792.50
STBC	STATE BIRTH CERTIFICATE	435.60

**TOTAL STATE FEES 1,228.10

CHECK #: _____
CHECK #: _____

***TOTAL FEES 42,649.25

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@hopkinscountytx.org

March 2025
FINANCIAL REPORT TO COMMISSI NER'S C UR

This is the financial report per LGC S c. 114.041

GIS Y OF H COU B :	\$ 295,929.26
C IFIC S OF D OSI S:	\$ 245,099.60
LL C I S FO OFFIC :	\$ 47 1
(FINES/COURT COSTS/ A ORNEY FEE /PA POR FEE)	

This s the f nan al report per LGC Se 114 044

FINE IMPO :	\$ 11 000 00
FIN COLL T :	\$ 13 8 7
JURY F S COLL C D:	\$ 3 0 00
JUDG M D D & COLL C D:	\$ -

W IV C I I L COU COS S & FI S:	\$ 18 00
W IV D C I I L COU COS S & FI S	
J IL I C DI :	\$ 8 0 00
TOTAL W IV E :	\$ 2 84 00

See attached r ports

H r by submitted on: April 15, 2025

Ch l Fuc D C k
Ho kn Co n y
282 R m S ., S 2
S S ng TX 75482

P a y: _ / _ / J D y , Deputy



TFA104
THRU 03/31/2025

BALANCES FOR REGISTRY OF THE COURT

PAGE 1
RUN ON 04/15/2025

CASE	SEQ NO.	TOTAL BALANCE	
8478	00001	COLLINS ESTATE	8,909.54
13549	00001	ADKINS, RONALD KEITH	41.94
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
CV44278	00001	KNOWN AND UNKNOWN HEIRS	28,728.30
CV44381	00001	GREAT AMERICAN INSURANCE	1,000.00
CV45437	00001	HESTER, JANET	405.16
CV45777	00001	EVANS, TIMOTHY/SANDY/	5,000.00
FM19607	00001	GONZALEZ, GLORIA	100.00
TX04190	00001	HUDSON, DAVID L.	31,291.88
TX04360	00001	BRANOM, T. H.	47,192.26
TX04446	00001	BOWSER, OSCAR Z	32,999.41
TX04487	00001	STRIBLING, HORACE	1,832.01
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	851.16
0719716	00001	MEADOWS, JONATHON HEATH	1,550.00
0819984	00001	NIX, QUINCY LEE	1,157.40
0820614	00001	CALHOUN, BRANDON JERMAINE	690.00
1222993	00001	FORBES, KYLE BLAIN	250.00
2229160	00001	BLAKE, SARAH ELIZABETH	18.00
2229339	00001	GARCIA-ALARCON, PEDRO	15,000.00
2329719	00001	KORSMO, CARTER NEAL	25.00
9815122	00001	FRENCH, JEROME LESLEY	824.00
9915553	00001	RANSOM, ROBERT EARL	288.00
9915555	00001	RANSOM, ROBERT EARL	288.00
30943CCL	00001	ADAIR, ELSIE DEE/BOND	250.00
TOTAL			295,929.26

SRVOT	Service - Out of County		175.00	175.00	175.00
STATE	STATE CRIMINAL CC(2020)	010 202 403	3,851.70		
RPFST	ONE TIME REST.PAY FEE STATE	010 202 404	2.18		
CRDCO	Drug Conviction Fee	010 202 406	55.79		
JSSFE	JUDICIAL SUPPORT FEE	010 202 415	13.00		
STAFE	STATE FEE CIVIL	010 202 415	2,845.76		
DNA	DNA TESTING	010 202 422	12.16		
CONVS	CRM Judiciary Support	010 202 425	6.90		
CSTAT	STATE FEES FOR CRIMINAL	010 202 425	169.53		
STF2	(RF)TIME PAYMENT FEE-STATE	010 202 431	10.08		
DISPU	COUNTY DISPUTE RESOLUTION FUND	010 202 432	570.78		
EMS	(MF)EMS TRAUMA FINE	010 202 438	65.11		
CRIDF	Criminal Indigent Fee	010 202 439	2.57		
INGFE	INDIGENT LEGAL SERVICES FEE	010 202 439	10.00		
CRMJR	(RF)JURY REIMBURSEMENT FUND FEE	010 202 443	5.37		
CRDNA	(RF)DNA Upon Convict/Probation	010 202 450	11.84		
CTXFL	(RF)STATE E FILE FEE/CRIMINAL ONLY	010 202 450	3.95	7,636.72	
ARSFC	ARREST-SHF-COUNTY	010 340 200	4.86		
BFSHF	TRAVEL FEES FOR BF SHERIFF	010 340 200	50.00		
WRSFC	(RF)SHERIFF EXECUTE WARRANT FEE	010 340 200	763.29		
CONST	Constable Fee	010 340 203	2,104.58		
CATTY	(RF)ATTORNEY CLAIMS	010 340 650	3,919.52		
AG/CS	ATTY GEN./CS	010 340 700	67.90		
CIT	Citation Issuance Fee	010 340 700	1,017.28		

CAS120 03/01/2025 THRU 03/31/2025
RUN ON 04/15/2025 09:38

DISTRIBUTION SUMMARY

HOPKINS COUNTY DISTRICT CLERK

PAGE 2

CLERK	District Clerk Fees	010 340 700	3,547.76		
CLKCC	(RF)BOND REINSTATE FEE	010 340 700	61.11		
COMRL	(RF)SHERIFF COMMIT OR RELEASE FEE	010 340 700	252.92		
CONVC	CRM Judiciary Support	010 340 700	.77		
CRBND	(RF)SHERIFF TAKE & APPROVE BOND	010 340 700	191.63		
CRJUR	(LC)COUNTY JURY FUND	010 340 700	20.74		
CRMJF	Criminal Jury Fee	010 340 700	.21		
CTREP	Court Reporter Fee	010 340 700	1,075.00		
DCLKA	(LC)CLERK OF THE COURT ACCOUNT	010 340 700	832.95		
JSUFE	(RF)SUMMON JURY	010 340 700	.38		
JURYD	Jury Demand Fee	010 340 700	60.00		
JURYF	Jury Fee County	010 340 700	390.00		
PASSP	Pass Port Fees	010 340 700	5,460.00		
RPFCO	ONE TIME REST.PAY.FEE COUNTY	010 340 700	2.19		
TIMEP	(RF)TIME PAYMENT FEE	010 340 700	304.04		
VISRC	(RF)VISUAL RECORDING FEE	010 340 700	.45		
WRNOT	(RF)NOTICE TO APPEAR	010 340 700	103.67		
WRWIT	(RF)SUBPOENA/WITNESS FEE	010 340 700	9.72	20,240.97	
FINE	GENERAL FINE	010 350 700	13,484.74		
REST	RESTITUTION	010 350 701	42.00	13,526.74	41,404.43
CRSAC	SEX.ASSLT CHILD AFTER 9/1/05	013 350 700	1.12	1.12	1.12
CRTEC	(LC)COUNTY/DISTRICT TECH FUND	014 350 200	84.67	84.67	84.67

LAWLB	Law Library Fee	018 343 000	1,431.56	1,431.56	1,431.56
CRREC	Criminal Record Preservation Fee	019 340 400	28.70		
RECOR	RECORDS MANAGEMENT FEE	019 340 400	1,602.80		
CRECC	(LC)RECORD MANAGEMENT/PRESERVATION	019 340 750	523.76		
DCREC	DCLERK RECORDS MANAGEMENT FEE	019 340 750	5.00	2,160.26	2,160.26
CRSEC	(LC)COURTHOUSE SECURITY FUND	020 340 400	214.52		
SECUR	Courthouse Security Fee	020 340 400	785.00	999.52	999.52
SPCRT	(LC)COUNTY SPECIALTY COURT ACCT	046 340 400	520.58	520.58	520.58
CTFAC	COURT FACILITY FEE FUND	047 340 404	860.00	860.00	860.00
LANGF	LANGUAGE ACCESS FUND	048 340 404	117.00	117.00	117.00
APEAL	6TH APPEAL COURT FEE	082 370 000	215.00	215.00	215.00

47,969.14

TOTAL REPORT REFUNDS .00

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVSL
STRUSS, SHANNON NICOLE	GENERAL FINE/JD	2430512	JD 03/03/2025	1,000.00-	
VOELPEL, RUTH GLORIA	FINE/JD	2430684	JD 03/11/2025	500.00-	
VAN, DUTARUS DEVON	GENERAL FINE/JD	2530749	JD 03/11/2025	500.00-	
BURSBY, GARRETT MATTHEW	FINE/DG	2430663	DG 03/12/2025	500.00-	
TATUM, RONALD EDD	GENERAL FINE/JD	2530791	JD 03/12/2025	500.00-	
TATUM, RONALD EDD	GENERAL FINE/JD	2430454	JD 03/12/2025	500.00-	
COLLINS, CHRISTIAN KIRBY	FINE/DG	2430613	DG 03/13/2025	1,000.00-	
HALL, EDMOND RANDOLPH JR	FINE/DG	2530773	DG 03/13/2025	500.00-	
TATUM, RONALD EDD	GENERAL FINE/JD	2530786	JD 03/13/2025	500.00-	
FEARS, FAITH	GENERAL FINE/TK	2530706	TK 03/21/2025	500.00-	
MIZE, RYAN GLEN	GENERAL FINE/TK	2430597	TK 03/21/2025	500.00-	
HUMPHRIES, JUSTIN DWAYNE	FINE/DG	2430670	DG 03/25/2025	500.00-	
BELL, DOYLE KEITH	FINE/DG	2430662	DG 03/26/2025	500.00-	
WOODSON, DUSTY LYNN	FINE/DG	2430686	DG 03/26/2025	500.00-	
BROWN, MATTHEW RYAN	FINE/DG	2430661	DG 03/26/2025	500.00-	
STEPHENSON, LOGAN KYLE	GENERAL FINE/JD	2430651	JD 03/26/2025	500.00-	
MCPHERSON, DANNIE RAY	GENERAL FINE/JD	2530727	JD 03/26/2025	1,000.00-	
HENDERSON, DIAVIAN CHANELLE	GENERAL FINE/JD	2530714	JD 03/27/2025	500.00-	
COBLE, ALEIGHA DENISE	GENERAL FINE/JD	2530759	JD 03/27/2025	500.00-	
TOTAL CHARGED				11,000.00-	
LESS REFUNDS				.00	
TOTAL ASSESSMENT				11,000.00-	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 GREEN,RANDALL SCOTT	ADULT PROBATION CK #028098 FOR	1525049	03/05/2025	30.00	
000000 CRAWFORD,JERRY WALTON	ADULT PROBATION CK #028098 FOR	1625154	03/05/2025	11.00	
000000 GREGORY,RACHEL DAWN	ADULT PROBATION CK #028098 FOR	1725814	03/05/2025	90.00	
000000 HOOTEN,KRISTI LYNN	ADULT PROBATION CK #028098 FOR	1926953	03/05/2025	200.00	
000000 PRYOR,TERESA DIANE	ADULT PROBATION CK #028098 FOR	1927175	03/05/2025	10.00	
000000 WILLIAMS,LINDA MARIE	ADULT PROBATION CK #028098 FOR	1927184	03/05/2025	57.38	
000000 AGUILAR,MARIO	ADULT PROBATION CK #028098 FOR	1927240	03/05/2025	20.00	
000000 DUNAWAY,CHARLES ADAM	ADULT PROBATION CK #028098 FOR	1927460	03/05/2025	38.00	
000000 LYON,CRYSTAL PAIGE	ADULT PROBATION CK #028098 FOR	2027636	03/05/2025	166.00	
000000 BOGARDUS,TYLER JON	ADULT PROBATION CK #028098 FOR	2027645	03/05/2025	15.00	
000000 STOGNER,JEFFERY JOSEPH	ADULT PROBATION CK #028098 FOR	2027803	03/05/2025	42.00	
000000 CLINE,SARAH MICHELLE	ADULT PROBATION CK #028098 FOR	2028014	03/05/2025	340.00	
000000 FENDER,DENVER JACQUES	ADULT PROBATION CK #028098 FOR	2028021	03/05/2025	15.00	
000000 GREGORY,JAMES ANDREW	ADULT PROBATION CK #028098 FOR	2028042	03/05/2025	38.00	
000000 SEWELL,JUSTIN SCOTT	ADULT PROBATION CK #028098 FOR	2028138	03/05/2025	38.00	
000000 ARMSTRONG,WHITNEY RENEE	ADULT PROBATION CK #028098 FOR	2028177	03/05/2025	30.00	
000000 MITCHELL,JOHNNA LYNN	ADULT PROBATION CK #028098 FOR	2028232	03/05/2025	33.00	
000000 AGUILAR,CHRISTOPHER PAUL	ADULT PROBATION CK #028098 FOR	2128288	03/05/2025	58.00	
000000 THOMAS,LAMICHA DESHAWN	ADULT PROBATION CK #028098 FOR	2128377	03/05/2025	28.00	
000000 WEBSTER,COURTNEY LAMONT	ADULT PROBATION CK #028098 FOR	2128386	03/05/2025	381.79	
000000 GENZEL,GARY WILLIAM II	ADULT PROBATION CK #028098 FOR	2128434	03/05/2025	14.00	
000000 KERBY,MELISSA ANN	ADULT PROBATION CK #028098 FOR	2128441	03/05/2025	288.52	
000000 RASH,STACY LYNN	ADULT PROBATION CK #028098 FOR	2128450	03/05/2025	290.03	
000000 FENDER,DENVER JACQUES	ADULT PROBATION CK #028098 FOR	2128514	03/05/2025	8.00	
000000 BASSHAM,MARKUS LEE JR	ADULT PROBATION CK #028098 FOR	2128521	03/05/2025	565.00	
000000 SERVIN-CHAVEZ,DIEGO	ADULT PROBATION CK #028098 FOR	2128598	03/05/2025	38.00	
000000 MARSHALL,SHEMIKA DN	ADULT PROBATION CK #028098 FOR	2128927	03/05/2025	1,000.00	
000000 MCKINNEY,JACIE PAIGE	ADULT PROBATION CK #028098 FOR	2128934	03/05/2025	12.00	
000000 YORK,HOLLY ANN	ADULT PROBATION CK #028098 FOR	2128998	03/05/2025	16.00	
000000 PATTERSON,JACKIE ELLEN	ADULT PROBATION CK #028098 FOR	2229152	03/05/2025	35.00	
000000 HARRINGTON,RODNEY ARNOLD	ADULT PROBATION CK #028098 FOR	2229196	03/05/2025	40.00	
000000 MCCLINTON,JAKOBE ULYSSES IV	ADULT PROBATION CK #028098 FOR	2229207	03/05/2025	90.00	
000000 MICHELSON,MELISA LYNN	ADULT PROBATION CK #028098 FOR	2229370	03/05/2025	100.00	
000000 WILLIAMS,JASMYN STARR	ADULT PROBATION CK #028098 FOR	2229392	03/05/2025	6.00	
000000 PRUITT,GUY ANTHONY	ADULT PROBATION CK #028098 FOR	2229489	03/05/2025	60.00	
000000 COLE,BRAXSTAN LEE	ADULT PROBATION CK #028098 FOR	2229516	03/05/2025	10.00	
000000 COLEMAN,ELIZABETH GAIL	ADULT PROBATION CK #028098 FOR	2229517	03/05/2025	95.00	
000000 HILLIS,DAKOTA WADE	ADULT PROBATION CK #028098 FOR	2229622	03/05/2025	640.00	
000000 SANDOVAL-PEREZ,BRYAN	ADULT PROBATION CK #028098 FOR	2229641	03/05/2025	98.00	
000000 ROGERS,EDARIOUS JAQUEZ	ADULT PROBATION CK #028098 FOR	2329803	03/05/2025	66.00	
000000 BROWN,MORGAN LANE	ADULT PROBATION CK #028098 FOR	2329905	03/05/2025	238.00	
000000 LISTER,SENECA DOMINIQUE	ADULT PROBATION CK #028098 FOR	2329976	03/05/2025	52.00	
000000 MUNOZ,GIOVANNI	ADULT PROBATION CK #028098 FOR	2330057	03/05/2025	38.00	
000000 ZAJICEK,KAREN RENEE	ADULT PROBATION CK #028098 FOR	2330082	03/05/2025	252.00	
000000 DYSLIN,LAURA ANN	ADULT PROBATION CK #028098 FOR	2330013	03/05/2025	1,000.00	
000000 VALDEZ,JOE GILBERT	INMATE TRUST CK# 163724 FOR CO	1524624	03/14/2025	10.00	
000000 POPE,BRANDON LYNN	INMATE TRUST CK# 163724 FOR CO	0921399	03/14/2025	10.00	
000000 ROBINSON,GARLAND SHANE	INMATE TRUST CK# 163724 FOR CO	1725754	03/14/2025	10.00	
000000 MCDADE,NATHAN WARREN	INMATE TRUST CK# 163724 FOR CO	1021886	03/14/2025	12.50	
000000 GRIFFITH,CASEY RANDALL	INMATE TRUST CK# 163724 FOR CO	1826899	03/14/2025	7.50	
000000 BRANTLEY,COLTON DON	INMATE TRUST CK# 163724 FOR CO	1927098	03/14/2025	5.00	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 HICKS,RICHARD LYNN	INMATE TRUST CK# 163724 FOR CO	2027880	03/14/2025	11.00	
000000 DUVALL,ROWDY DEE	INMATE TRUST CK# 163724 FOR CO	1927104	03/14/2025	21.00	
000000 NEGRETE,NOE	INMATE TRUST CK# 163724 FOR CO	2027784	03/14/2025	19.30	
000000 NEGRETE,NOE	INMATE TRUST CK# 163724 FOR CO	2028114	03/14/2025	19.30	
000000 NEGRETE,NOE	INMATE TRUST CK# 163724 FOR CO	2028115	03/14/2025	19.30	
000000 NEGRETE,NOE	INMATE TRUST CK# 163724 FOR CO	2028116	03/14/2025	19.30	
000000 NEGRETE,NOE	INMATE TRUST CK# 163724 FOR CO	2028117	03/14/2025	19.30	
000000 PADILLA,JONATHAN DANIEL	INMATE TRUST CK# 163724 FOR CO	1927159	03/14/2025	35.00	
000000 SOLES,BRANDON CLAYTON	INMATE TRUST CK# 163724 FOR CO	2027847	03/14/2025	15.00	
000000 WHITE,JOSHUA LEWIS	INMATE TRUST CK# 163724 FOR CO	2028283	03/14/2025	5.50	
000000 WILSON,ROCKY ALLEN	INMATE TRUST CK# 163724 FOR CO	2128391	03/14/2025	90.00	
000000 FARROW,JESSICA JOE	INMATE TRUST CK# 163724 FOR CO	2128817	03/14/2025	20.00	
000000 BROWN,CHARLES DUSTIN	INMATE TRUST CK# 163724 FOR CO	2229103	03/14/2025	26.70	
000000 WYMAN,PETER MILLARD	INMATE TRUST CK# 163724 FOR CO	1927019	03/14/2025	15.00	
000000 KAYS,MARTY LEE	INMATE TRUST CK# 163724 FOR CO	1927215	03/14/2025	12.50	
000000 PURSELL,JONATHAN WADE	INMATE TRUST CK# 163724 FOR CO	2229490	03/14/2025	34.50	
000000 DE OCA,FERNANDO MONTES	INMATE TRUST CK# 163724 FOR CO	2229581	03/14/2025	24.70	
000000 ANDERSON,ERIC MONTREAL	INMATE TRUST CK# 163724 FOR CO	2229447	03/14/2025	23.00	
000000 ANDERSON,ERIC MONTREAL	INMATE TRUST CK# 163724 FOR CO	2229449	03/14/2025	23.00	
000000 SULLIVAN,CASS HUNTER	INMATE TRUST CK# 163724 FOR CO	2128852	03/14/2025	24.17	
000000 ZAMORA,MANUEL ANTHONY	INMATE TRUST CK# 163724 FOR CO	2430412	03/14/2025	.07	
000000 SALAS,ADAM	INMATE TRUST CK# 163724 FOR CO	2430405	03/14/2025	20.00	
000000 CRAWFORD,JERRY WALTON	ADULT PROBATION CK #028112 FOR	1625154	03/19/2025	11.00	
000000 BLADES,DAVID STONEY	ADULT PROBATION CK #028112 FOR	1826333	03/19/2025	13.00	
000000 JOHNSON,AARON CHRISTOPHER	ADULT PROBATION CK #028112 FOR	1927030	03/19/2025	15.00	
000000 MITCHELL,KENNETH DWAYNE	ADULT PROBATION CK #028112 FOR	1927146	03/19/2025	10.00	
000000 WILLIAMS,LINDA MARIE	ADULT PROBATION CK #028112 FOR	1927184	03/19/2025	121.00	
000000 AGUILAR,MARIO	ADULT PROBATION CK #028112 FOR	1927240	03/19/2025	20.00	
000000 KUHL,SHAYLA	ADULT PROBATION CK #028112 FOR	1927256	03/19/2025	310.00	
000000 GANT,KEVIN LEE	ADULT PROBATION CK #028112 FOR	2027604	03/19/2025	18.00	
000000 BARKER,ROBERT MICHAEL	ADULT PROBATION CK #028112 FOR	2027709	03/19/2025	30.00	
000000 PADRON,STEPHANIE LYNN	ADULT PROBATION CK #028112 FOR	2027786	03/19/2025	14.00	
000000 POTTS,BRANDI CHRISTINE	ADULT PROBATION CK #028112 FOR	2027790	03/19/2025	98.00	
000000 GREGORY,JAMES ANDREW	ADULT PROBATION CK #028112 FOR	2028042	03/19/2025	138.00	
000000 SEWELL,JUSTIN SCOTT	ADULT PROBATION CK #028112 FOR	2028138	03/19/2025	38.00	
000000 ROBINSON,MINDY LYNNE	ADULT PROBATION CK #028112 FOR	2028158	03/19/2025	19.00	
000000 MILLER,SHANNON MICHELLE	ADULT PROBATION CK #028112 FOR	2028231	03/19/2025	31.00	
000000 SAFFEL,CECILY ELIZABETH	ADULT PROBATION CK #028112 FOR	2128370	03/19/2025	2.50	
000000 THOMAS,LAMICHA DESHAWN	ADULT PROBATION CK #028112 FOR	2128377	03/19/2025	28.00	
000000 BRUMLEY,CAROLYN DENISE	ADULT PROBATION CK #028112 FOR	2128403	03/19/2025	40.00	
000000 CRAWFORD,WALTER LYNN	ADULT PROBATION CK #028112 FOR	2128418	03/19/2025	32.00	
000000 BELZ,CORY LAYNE	ADULT PROBATION CK #028112 FOR	2128469	03/19/2025	38.00	
000000 BASSHAM,MARKUS LEE JR	ADULT PROBATION CK #028112 FOR	2128521	03/19/2025	25.00	
000000 LUNA,DAVID SALVADOR	ADULT PROBATION CK #028112 FOR	2128576	03/19/2025	16.00	
000000 NASH,BELINDA JEAN	ADULT PROBATION CK #028112 FOR	2128586	03/19/2025	38.00	
000000 ALZIDI,NATALIE LATRESE	ADULT PROBATION CK #028112 FOR	2128637	03/19/2025	35.00	
000000 LAWSON,BRIAN LEE	ADULT PROBATION CK #028112 FOR	2128652	03/19/2025	5.00	
000000 ALVAREZ,ALEXIS LEONARDA	ADULT PROBATION CK #028112 FOR	2128801	03/19/2025	38.00	
000000 BASS,BRIAN CHACE	ADULT PROBATION CK #028112 FOR	2128803	03/19/2025	11.88	
000000 BROWN,BRANDON AUGUSTA	ADULT PROBATION CK #028112 FOR	2128849	03/19/2025	17.00	
000000 GONZALES,DANIEL HERNANDEZ	ADULT PROBATION CK #028112 FOR	2128902	03/19/2025	20.00	

CAS120 03/01/2025 THRU 03/31/2025
RUN ON 04/15/2025 09:39

DISTRIBUTION OF COLLECTIONS - FINE

HOPKINS COUNTY DISTRICT CLERK

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RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 BROWN, CHRISTOPHER SCOTT	ADULT PROBATION CK #028112 FOR	2229021	03/19/2025	10.00	
000000 SHERWOOD, JEFFREY ALLAN	ADULT PROBATION CK #028112 FOR	2229077	03/19/2025	38.00	
000000 ANDERSON, JOSEPH KIAN	ADULT PROBATION CK #028112 FOR	2229317	03/19/2025	15.00	
000000 CRUZ, JOSHUA	ADULT PROBATION CK #028112 FOR	2229332	03/19/2025	38.00	
000000 MCINTYRE, JAMARIE LATRELL	ADULT PROBATION CK #028112 FOR	2229487	03/19/2025	43.00	
000000 DYE, KINDLE LYNN-SIMONE	ADULT PROBATION CK #028112 FOR	2229510	03/19/2025	654.00	
000000 COLE, BRAXSTAN LEE	ADULT PROBATION CK #028112 FOR	2229516	03/19/2025	38.00	
000000 BRANDON, JOVAN MARTELL	ADULT PROBATION CK #028112 FOR	2229598	03/19/2025	150.00	
000000 BRUNO, TYLER DAVID	ADULT PROBATION CK #028112 FOR	2229600	03/19/2025	65.00	
000000 LEWIS, CHRISTOPHER EVAN	ADULT PROBATION CK #028112 FOR	2329775	03/19/2025	792.00	
000000 HINTON, SIMON	ADULT PROBATION CK #028112 FOR	2329786	03/19/2025	10.00	
000000 LOCKHART, WILLIAM BRUCE	ADULT PROBATION CK #028112 FOR	2329791	03/19/2025	75.00	
000000 VANDRUFF, JOYCE LYNN	ADULT PROBATION CK #028112 FOR	2329808	03/19/2025	86.00	
000000 BILLS, JONATHAN HUTCH	ADULT PROBATION CK #028112 FOR	2329824	03/19/2025	1,000.00	
000000 CRUMP, LEXI TAYLOR	ADULT PROBATION CK #028112 FOR	2329825	03/19/2025	1,000.00	
000000 BLEVINS, CASON WAYNE	ADULT PROBATION CK #028112 FOR	2329948	03/19/2025	100.00	
000000 ENSEY, KATHRYN	ADULT PROBATION CK #028112 FOR	2330032	03/19/2025	40.00	
000000 HUGHES, MATTHEW CHARLES	ADULT PROBATION CK #028112 FOR	2330114	03/19/2025	105.00	
000000 CONTRERAS, TONY	ADULT PROBATION CK #028112 FOR	2430191	03/19/2025	38.00	
000000 THOMAS, DENISHA EMANI	ADULT PROBATION CK #028112 FOR	2430233	03/19/2025	10.00	
000000 O'CONNOR, BAILY ELIZABETH	ADULT PROBATION CK #028112 FOR	2430240	03/19/2025	38.00	
000000 GILES, ALISHA GOODSON	ADULT PROBATION CK #028112 FOR	2430262	03/19/2025	123.00	
000000 CONSOLA, DAVID CHRISTOPHER	ADULT PROBATION CK #028112 FOR	2430570	03/19/2025	39.00	
999812 FEARS, FAITH	PAYMENT ON COURT COST/TK	2530706	03/21/2025	500.00	
	TOTAL COLLECTED			13,484.74	
	LESS REVERSL			.00	
	TOTAL LIABILITY			13,484.74	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 BAIRD,RICKY ALAN	AG CK#149943515 COURT COSTS &	CV45734	03/10/2025	10.00	
000000 BENHUMEA,JUAN P.	PAYMENT ON LOCAL COURT COSTS/C	CV45789	03/12/2025	10.00	
999642 HOPKINS COUNTY	PAYMENT OF COURT COSTS/RH	TX04538	03/03/2025	10.00	
999652 WELLS FARGO BANK, NA	LOCAL PAYMENT RECEIVED THRU EF	CV45783	03/03/2025	10.00	
999654 GUAJARDO,PETER R.	LOCAL PAYMENT RECEIVED THRU EF	CV45784	03/03/2025	10.00	
999660 RD-1 CONSTRUCTION OF NORTH	LOCAL PAYMENT RECEIVED THRU EF	CV45785	03/05/2025	10.00	
999667 JIMENEZ,LUCERO	LOCAL PAYMENT RECEIVED THRU EF	FM20549	03/05/2025	10.00	
999670 FOUNTAIN,CANDACE NICOLE	PAYMENT ON COURT COST/CF	FM20550	03/06/2025	10.00	
999674 CITY NATIONAL BANK OF SULPHUR	LOCAL PAYMENT RECEIVED THRU EF	CV45786	03/06/2025	10.00	
999683 MORENO,DELFINO GUZMAN	PAYMENT ON COURT COSTS CITATIO	FM20551	03/07/2025	10.00	
999691 BOREN,KEANE JADDA	LOCAL PAYMENT RECEIVED THRU EF	FM20552	03/10/2025	10.00	
999701 PENNINGTON,JAMES CARROLL	PAYMENT FOR NEW SUIT FEE/RH	FM20553	03/10/2025	10.00	
999716 GARCIA,ALLI NICOLE	PAYMENT/ORIGINAL PETITION FOR	FM20555	03/11/2025	10.00	
999725 SULPHUR SPRINGS INDEPENDENT S	PAYMENT OF COURT COSTS/RH	TX04736	03/12/2025	10.00	
999729 AMERICAN EXPRESS NATIONAL BAN	LOCAL PAYMENT RECEIVED THRU EF	CV45790	03/12/2025	10.00	
999733 FIRST PORTFOLIO VENTURES II	LOCAL PAYMENT RECEIVED THRU EF	CV45794	03/13/2025	10.00	
999734 PACHECO,LOIDA RUTH	LOCAL PAYMENT RECEIVED THRU EF	FM20557	03/13/2025	10.00	
999735 HANNA,ASHLEY SHIRE	PAYMENT ON COURT FEE'S	FM20558	03/13/2025	10.00	
999736 DAVIS,RUSTY JAMES	PAYMENT FOR NEW SUIT FEE/RH	FM20559	03/13/2025	10.00	
999744 TRIAD FINANCIAL SERVICES INC	LOCAL PAYMENT RECEIVED THRU EF	CV45795	03/13/2025	10.00	
999747 MORGAN,JESI DENAE	LOCAL PAYMENT RECEIVED THRU EF	A00439	03/13/2025	10.00	
999767 JONES,RICHARD	LOCAL PAYMENT RECEIVED THRU EF	CV45796	03/17/2025	10.00	
999768 FOSTER,FRED	PAYMENT ON COURT/LB	FM20560	03/17/2025	10.00	
999770 GOLDSMITH,JEREMY LYNN	PAYMENT ON COURT COSTS/JD	FM20561	03/17/2025	10.00	
999776 ADAMS,CHEVE	LOCAL PAYMENT RECEIVED THRU EF	FM20562	03/18/2025	10.00	
999779 MAYFIELD,SHAUNA MARIE	LOCAL PAYMENT RECEIVED THRU EF	CV45797	03/18/2025	10.00	
999803 SULPHUR SPRINGS INDEPENDENT S	PAYMENT OF COURT COSTS/RH	TX04482	03/20/2025	10.00	
999818 NOT GUILTY BAIL BONDS	PAYMENT OF COURT COSTS/RH	CV45328	03/24/2025	10.00	
999825 PEREZ,RICHARD	PAYMENT FEE'S ORIGINAL PETITIO	FM20563	03/24/2025	10.00	
999832 PEREZ,CADEN EVERETT	LOCAL PAYMENT RECEIVED THRU EF	FM20564	03/25/2025	10.00	
999833 SMITH,TRACIE LYNN	LOCAL PAYMENT RECEIVED THRU EF	FM20565	03/25/2025	10.00	
999836 AMERISAVE MORTGAGE CORPORATIO	LOCAL PAYMENT RECEIVED THRU EF	CV45798	03/25/2025	10.00	
999838 BOATWRIGHT,CEANNA LEIGH	LOCAL PAYMENT RECEIVED THRU EF	FM20566	03/25/2025	10.00	
999839 CITY NATIONAL BANK OF SULPHUR	LOCAL PAYMENT RECEIVED THRU EF	CV45799	03/25/2025	10.00	
999852 MILLER,NICOLE YVONNE	LOCAL PAYMENT RECEIVED THRU EF	FM20567	03/28/2025	10.00	
999863 WREN,MICHEAL	LOCAL PAYMENT RECEIVED THRU EF	CV45802	03/28/2025	10.00	
999865 SULPHUR SPRINGS INDEPENDENT	PAYMENT ON COURT COST/CF	TX04731	03/28/2025	10.00	
999880 KELLEY,MOLLY JEAN	LOCAL PAYMENT RECEIVED THRU EF	FM20569	03/31/2025	10.00	
999883 POOL,DANYELLE	LOCAL PAYMENT RECEIVED THRU EF	CV45804	03/31/2025	10.00	
TOTAL COLLECTED				390.00	
LESS REVERSL				.00	
TOTAL LIABILITY				390.00	

CAS129 03/01/2025 THRU 03/31/2025
RUN ON 4/15/2025 9:47

WAIVED REGIS TER
8TH JUDICIAL DISTRICT

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RECEIPT	NAME	PAID BY	CASE #	TYPE	CLK	DATE	AMOUNT	BALANCE
	0 ROBINSON,MARQETA DEANN	WAIVED	2430675 I		JD	3/3/2025	1,115.00	0
	0 SMOTHERMAN,JEFFREY SCOTT, JR.	WAIVED	2530741 I		JD	3/6/2025	665	0
	0 CLARK,ASHTON DURE	CLARK,ASHTON DURE	2128739 I		CF	3/11/2025	2,200.00	2,271.00
	0 RUSH,MAKALAN SEMAJ	RUSH,MAKALAN SEMAJ	2330067 I		CF	3/12/2025	2,040.00	250
	0 ZAMORA,VERONICA MARIE	WAIVED	2329751 I		JD	3/12/2025	60	0
	0 VOELPEL,RUTH GLORIA	WAIVED	2430684 I		JD	3/12/2025	1,265.00	0
	0 ZAMORA,VERONICA MARIE	WAIVED	2530790 I		JD	3/13/2025	780	0
	0 HALL,EDMOND RANDOLPH JR	WAIVED	2530773 I		JD	3/13/2025	615	500
	0 YODER,ERIC CHRISTIAN	WAIVED	2430529 I		JD	3/24/2025	570	4,985.86
	0 HUMPHRIES,JUSTIN DWAYNE	WAIVED	2430670 I		JD	3/25/2025	1,215.00	0
	0 BELL,BRYAN JERMAINE	WAIVED FEES	2028180 I		CF	3/27/2025	167	0
	0 BELL,DOYLE KEITH	WAIVED	2430662 I		JD	3/27/2025	1,215.00	0
	0 WOODSON,DUSTY LYNN	WAIVED	2430686 I		JD	3/27/2025	1,265.00	0
	0 ASKEW,MELVIN JEROME JR	WAIVED	2128468 I		JD	3/28/2025	5,805.00	0
TOTAL COLLECTED							18,977.00	

CAS129 03/01/2025 THRU 03/31/2025
RUN ON 04/15/2025 09:50

JAIL TIME REGISTER
8TH JUDICIAL DISTRICT

HOPKINS COUNTY DISTRICT CLERK PAGE 1

RECEIPT NAME	PAID BY	CASE #	TYPE	CLK	DATE	AMOUNT	BALANCE
000000 GODBOLT, DEDRIC TERRELL	GODBOLT, DEDRIC TERRE	2128633	J	CF	03/12/25	1,010.00	.00
000000 MALONEY, TYLER GERARD	MALONEY, TYLER GERARD	2027958	J	JD	03/14/25	3,280.00	.00
000000 SKINNER, COLTEN BLAKE	WAIVED	2530738	J	JD	03/28/25	680.00	.00
000000 COBLE, ALEIGHA DENISE	WAIVED	2530759	J	JD	03/28/25	715.00	500.00
000000 HARVEY, MICHAEL SCOTT	WAIVED	2128824	J	JD	03/28/25	1,185.00	.00
TOTAL COLLECTED						6,870.00	
LESS REVERSL						.00	
TOTAL LIABILITY						6,870.00	

Account for 4781 (PA) - Hopkins County

Active

Projects

5 results

Proj F#	Proj S#	Project Title	Proj... Type	Size	Eligible Amt	F %	Expended %	Federal Paid Percent	State Paid Percent	Region	Status
523		755273 - DR-4781 TX-Hopkins County-Cat A Debris	A	S	\$311,218.33	75%	n/a	0%	0%	3 - East Texas	Closeout in Progress - Step 4
529		755393 - DR4781-TX Hopkins Co CAT C Roads P1-P3	C	S	\$26,663.97	75%	n/a	0%	n/a	3 - East Texas	Closeout in Progress - Step 4
599		755968 - 1194 Culvert	C	S	\$0.00	0%	n/a	n/a	n/a	3 - East Texas	Unobligated
600		755969 - DR4781-TX Hopkins CO Pr 4 Roads	C	S	\$50,191.07	75%	n/a	0%	n/a	3 - East Texas	Closeout in Progress - Step 4
1615		800331 - Management Costs	Z	L	\$19,403.00	100%	0%	0%	n/a	3 - East Texas	Open
					\$407,476.37						

Notes & Comments

There are currently no notes.

Fire Department

Paged - ResponseMaster

Address	Incident #	Dept Incident #	Dispatched	Primary District	Dispatched For	Incident Reports
1500 Northwest Interstate 30 Frontage Northwest Road, Sulphur Springs, TX 75482	255539	DEPT-INCD-20250328191276	04/16/2025 02:51:02 PM	HOPKINS COUNTY FIRE DEPARTMENT	Alarm FireManual	FD Pending QA
112 Highway Interstate 30 West, cumby, TX 75432	255540	DEPT-INCD-20250328191277	04/16/2025 12:11:05 PM	HOPKINS COUNTY FIRE DEPARTMENT	MVA Major Manual	FD Pending QA
495 County Road 1190, Sulphur Springs, TX 75482	255538	DEPT-INCD-20250328191275	04/16/2025 06:15:10 AM	HOPKINS COUNTY FIRE DEPARTMENT	Medical Asst.CAD	FD Pending QA
459 County Road 1178, Sulphur Springs, TX 75482	255541	DEPT-INCD-20250328191278	04/15/2025 01:00:13 PM	HOPKINS COUNTY FIRE DEPARTMENT	Alarm FireManual	FD No Response
2928 County Road 3504, Sulphur Springs, TX 75482	255431	DEPT-INCD-20250328191273	04/14/2025 07:14:47 AM	HOPKINS COUNTY FIRE DEPARTMENT	Medical Asst. Manual	FD Complete
4380 Farmto Market Road 1567 East, Sulphur Springs, TX 75482	255427	DEPT-INCD-20250328191269	04/13/2025 07:06:35 PM	HOPKINS COUNTY FIRE DEPARTMENT	Medical EmergencyCAD	FD Complete
121 East interstate 30 , Sulphur Springs , TX 75482	255428	DEPT-INCD-20250328191270	04/13/2025 06:42:20 PM	HOPKINS COUNTY FIRE DEPARTMENT	MVA MinorManual	FD Complete
2595 Farmto Market 275 South, Cumby, TX	255424	DEPT-INCD-20250328191268	04/13/2025 06:38:47 PM	HOPKINS COUNTY FIRE DEPARTMENT	Medical Asst.CAD	FD Complete

Address	Incident #	Dept Incident #	Dispatched	Primary District	Dispatched For	Incident Reports
75433						
1111, Sulphur Springs, TX 75482	255430	DEPT-INCD-20250328191272	04/13/2025 02:02:08 PM	HOPKINS COUNTY FIRE DEPARTMENT	Fire WildlandManual	FD Complete
3386 Road 1567 East Farm-To-Market, Como, TX 75431	255429	DEPT-INCD-20250328191271	04/13/2025 01:32:12 PM	HOPKINS COUNTY FIRE DEPARTMENT	Fire WildlandManual	FD Complete
1127 County Road 1126, Cumby, TX 75433	255338	DEPT-INCD-20250328191267	04/12/2025 09:41:00 PM	HOPKINS COUNTY FIRE DEPARTMENT	Fire WildlandManual	FD Complete
1972 3134 Farm-To-Market, Cumby, TX 75433	255336	DEPT-INCD-20250328191265	04/12/2025 10:45:36 AM	HOPKINS COUNTY FIRE DEPARTMENT	MVA Major Manual	FD Complete
669 County Road 3502, Sulphur Springs, TX 75482	255337	DEPT-INCD-20250328191266	04/12/2025 08:15:00 AM	HOPKINS COUNTY FIRE DEPARTMENT	Alarm FireManual	FD No Response
Farm Road 1537 East Farm-To-Market, Sulphur Springs, TX 75482	255334	DEPT-INCD-20250328191263	04/11/2025 08:08:58 PM	HOPKINS COUNTY FIRE DEPARTMENT	Smoke Investigation Manual	FD Complete
4168 Farm to Market 71 West, Sulphur Springs, TX 75482	255333	DEPT-INCD-20250328191262	04/11/2025 07:25:17 PM	HOPKINS COUNTY FIRE DEPARTMENT	Medical Asst.CAD	FD Complete

Address	Incident #	Dept Incident #	Dispatched	Primary District	Dispatched For	Incident Reports
Highway Texas 19 South, FM- 1567, Sulphur Springs, TX 75482	255335	DEPT-INCD- 20250328191264	04/11/2025 04:46:16 PM	HOPKINS COUNTY FIRE DEPARTMENT	MVA MinorManual	FD Complete
247 County Road 3605, Dike, TX 75437	255285	DEPT-INCD- 20250328191261	04/11/2025 10:10:01 AM	HOPKINS COUNTY FIRE DEPARTMENT	Fire UnauthorizedManual	FD Complete
142 Highway Interstate 30 East, Sulphur Springs , TX 75482	255432	DEPT-INCD- 20250328191274	04/11/2025 06:36:36 AM	HOPKINS COUNTY FIRE DEPARTMENT	MVA Major Manual	FD Pending QA
200 CountyRoad2302, Sulphur Springs, TX 75482	255284	DEPT-INCD- 20250328191260	04/11/2025 03:26:06 AM	HOPKINS COUNTY FIRE DEPARTMENT	Medical EmergencyCAD	FD Pending QA
4168 West Farmto Market 71 West West, Sulphur Springs, TX 75482	255279	DEPT-INCD- 20250328191259	04/10/2025 10:02:02 PM	HOPKINS COUNTY FIRE DEPARTMENT	Medical Asst.CAD	FD Pending QA
841 County Road 3564, Dike, TX 75437	255241	DEPT-INCD- 20250328191258	04/10/2025 06:27:50 PM	HOPKINS COUNTY FIRE DEPARTMENT	MVA MinorManual	FD Complete
6295 Farmto Market 275, Point, TX 75472	255239	DEPT-INCD- 20250328191256	04/10/2025 08:34:03 AM	HOPKINS COUNTY FIRE DEPARTMENT	Medical EmergencyCAD	FD Complete
County Road 1116, Highway 19 , Brashear, TX 75420	255240	DEPT-INCD- 20250328191257	04/10/2025 07:32:47 AM	HOPKINS COUNTY FIRE DEPARTMENT	MVA MinorManual	FD Complete

Address	Incident #	Dept Incident #	Dispatched	Primary District	Dispatched For	Incident Reports
3821 County Road 2307, Sulphur Springs, TX 75482	255231	DEPT-INCD-20250328191255	04/10/2025 06:08:33 AM	HOPKINS COUNTY FIRE DEPARTMENT	OtherCAD	FD Complete
Tx 11 East, FM 2560, Sulphur Springs, TX 75482	255178	DEPT-INCD-20250328191250	04/09/2025 04:20:00 AM	HOPKINS COUNTY FIRE DEPARTMENT	Fire WildlandManual	FD Complete
3182 Farm to Market 3505, Sulphur Springs, TX 75482	255177	DEPT-INCD-20250328191247	04/09/2025 03:12:47 AM	HOPKINS COUNTY FIRE DEPARTMENT	Medical EmergencyCAD	FD Complete
210 Main Street, Sulphur Springs, TX 75482	255142	DEPT-INCD-20250328191246	04/08/2025 08:23:33 AM	HOPKINS COUNTY FIRE DEPARTMENT	Medical EmergencyCAD	FD No Response
91 Odom Lane, Como, TX 75431	255144	DEPT-INCD-20250328191248	04/07/2025 10:18:42 PM	HOPKINS COUNTY FIRE DEPARTMENT	Gas Leak Manual	FD Complete
502 3236 Farm-To-Market, Sulphur Springs, TX 75482	255145	DEPT-INCD-20250328191249	04/07/2025 12:05:02 AM	HOPKINS COUNTY FIRE DEPARTMENT	Fire StructureManual	FD Complete
3320 Texas 154 State Highway, Sulphur Springs, TX 75482	255182	DEPT-INCD-20250328191254	04/04/2025 01:17:38 PM	HOPKINS COUNTY FIRE DEPARTMENT	MVA MinorManual	FD Complete
111 Interstate 30 Service East Road, Cumby, TX 75433	255181	DEPT-INCD-20250328191253	04/04/2025 08:24:01 AM	HOPKINS COUNTY FIRE DEPARTMENT	MVA MinorManual	FD Complete

Address	Incident #	Dept Incident #	Dispatched	Primary District	Dispatched For	Incident Reports
143 County Road 2299, Sulphur Springs, TX 75482	254940	DEPT-INCD- 20250328191244	04/04/2025 07:36:13 AM	HOPKINS COUNTY FIRE DEPARTMENT	Medical EmergencyCAD	FD No Response
Highway 67 East, County Road 3534, Saltillo , TX 75478	255180	DEPT-INCD- 20250328191252	04/04/2025 07:29:37 AM	HOPKINS COUNTY FIRE DEPARTMENT	MVA Major Manual	FD Complete
800 CountyRoad 2174, Sulphur Springs, TX 75482	254928	DEPT-INCD- 20250328191243	04/04/2025 03:31:04 AM	HOPKINS COUNTY FIRE DEPARTMENT	Medical Asst.CAD	FD Complete
800 CountyRoad2174, Sulphur Springs, TX 75482	254941	DEPT-INCD- 20250328191245	04/04/2025 03:30:36 AM	HOPKINS COUNTY FIRE DEPARTMENT	Medical EmergencyManual	FD Complete
4828 275 South Farm-To-Market, Cumby, TX 75433	255179	DEPT-INCD- 20250328191251	04/03/2025 07:34:39 PM	HOPKINS COUNTY FIRE DEPARTMENT	MVA MinorManual	FD Complete
264 County Road 2302, Sulphur Springs, TX 75482	254858	DEPT-INCD- 20250328191241	04/02/2025 01:13:47 PM	HOPKINS COUNTY FIRE DEPARTMENT	Medical EmergencyCAD	FD Report Not Started
348 County Road 1211, Sulphur Springs, TX 75482	20250328191239	DEPT-INCD- 20250328191239	04/01/2025 06:49:54 PM	HOPKINS COUNTY FIRE DEPARTMENT	Utility ProblemManual	FD Complete
7819 Farm Road 275 South Farm-	20250328191240	DEPT-INCD- 20250328191240	04/01/2025 07:38:51	HOPKINS COUNTY FIRE	MVA Major Manual	FD Complete

Address	Incident #	Dept Incident #	Dispatched	Primary District	Dispatched For	Incident Reports
To-Market, FM 1567 W, Cumby, TX 75433			AM	DEPARTMENT		
Highway Farm Road 1537, Highway 19 N, Sulphur Springs, TX 75482	20250328191238	DEPT-INCD- 20250328191238	03/31/2025 05:08:29 PM	HOPKINS COUNTY FIRE DEPARTMENT	MVA Major Manual	FD Complete
East 142 MM I-30 EB, Sulphur Springs, TX 75482	20250328191237	DEPT-INCD- 20250328191237	03/31/2025 09:41:49 AM	HOPKINS COUNTY FIRE DEPARTMENT	MVA MinorManual	FD Complete
Frisco Street, FM 275, Cumby, TX 75433	20250328191236	DEPT-INCD- 20250328191236	03/31/2025 08:24:36 AM	HOPKINS COUNTY FIRE DEPARTMENT	MVA MinorManual	FD Complete
County Road 1100, Sulphur Springs, TX 75482	20250328191235	DEPT-INCD- 20250328191235	03/30/2025 08:16:18 PM	HOPKINS COUNTY FIRE DEPARTMENT	MVA MinorManual	FD Complete
2362 County Road 3536, Saltillo, TX 75478	20250328191234	DEPT-INCD- 20250328191234	03/30/2025 03:33:13 PM	HOPKINS COUNTY FIRE DEPARTMENT	Smoke Investigation Manual	FD Complete
East I-30131exit East, sulphur springs, TX 75482	254859	DEPT-INCD- 20250328191242	03/29/2025 10:58:59 PM	HOPKINS COUNTY FIRE DEPARTMENT	Fire Vehicle Manual	FD Complete
Highway 11 East State Highway, FM 1567, Como, TX 75431	20250328191233	DEPT-INCD- 20250328191233	03/28/2025 02:22:07 PM	HOPKINS COUNTY FIRE DEPARTMENT	MVA Major Manual	FD Complete

Address	Incident #	Dept Incident #	Dispatched	Primary District	Dispatched For	Incident Reports
1567 County Road 2324, fm 1567, Como, TX 75431	254461	DEPT-INCD-20250305183555	03/27/2025 10:35:52 PM	HOPKINS COUNTY FIRE DEPARTMENT	Fire WildlandManual	FD Complete
71 3505 Farm-To-Market, 71, Sulphur Springs, TX 75482	254460	DEPT-INCD-20250305183554	03/27/2025 02:55:25 PM	HOPKINS COUNTY FIRE DEPARTMENT	Alarm FireManual	FD Report Started
724 East Calvert Street, Sulphur Springs, TX 75482	254458	DEPT-INCD-20250305183552	03/27/2025 12:50:30 PM	HOPKINS COUNTY FIRE DEPARTMENT	Fire StructureManual	FD Complete
875 County Road 2301, Sulphur Springs, TX 75482	254459	DEPT-INCD-20250305183553	03/27/2025 11:20:58 AM	HOPKINS COUNTY FIRE DEPARTMENT	Alarm FireManual	FD Complete
Farm Road 1537 Farm-To-Market, County Road 3505, Sulphur Springs, TX 75482	20250328191239	DEPT-INCD-20250328191239	03/27/2025 09:10:25 AM	HOPKINS COUNTY FIRE DEPARTMENT	MVA Major Manual	FD Complete
2297 Farm-To-Market, Country Road 1217, Sulphur Springs, TX 75482	254457	DEPT-INCD-20250305183551	03/26/2025 11:08:00 PM	HOPKINS COUNTY FIRE DEPARTMENT	MVA MinorManual	FD Complete
5831 West Highway Farm Road 71 East, Dike, TX 75437	254219	DEPT-INCD-20250305183548	03/25/2025 08:54:00 PM	HOPKINS COUNTY FIRE DEPARTMENT	Fire WildlandManual	FD Complete

Address	Incident #	Dept Incident #	Dispatched	Primary District	Dispatched For	Incident Reports
County Road 2426, FM 69, como, TX 75431	254218	DEPT-INCD- 20250305183547	03/25/2025 08:39:54 PM	HOPKINS COUNTY FIRE DEPARTMENT	Fire WildlandManual	FD Complete
11564 Highway U.S. 67, Saltillo, TX 75478	254217	DEPT-INCD- 20250305183546	03/25/2025 08:08:00 PM	HOPKINS COUNTY FIRE DEPARTMENT	Fire OtherManual	FD Complete
950 1536 Farm- To-Market, Sulphur Springs, TX 75482	254216	DEPT-INCD- 20250305183545	03/25/2025 06:44:56 PM	HOPKINS COUNTY FIRE DEPARTMENT	Fire WildlandManual	FD Complete
7880 Highway Texas 154 South, Sulphur Springs, TX 75482	254215	DEPT-INCD- 20250305183544	03/25/2025 02:24:22 PM	HOPKINS COUNTY FIRE DEPARTMENT	Fire WildlandManual	FD Complete
County Road 3520, Dike, TX 75437	254220	DEPT-INCD- 20250305183549	03/25/2025 10:03:00 AM	HOPKINS COUNTY FIRE DEPARTMENT	Smoke Investigation Manual	FD Complete
2221 County Road 4128, Cumby, TX 75433	254214	DEPT-INCD- 20250305183543	03/25/2025 12:08:00 AM	HOPKINS COUNTY FIRE DEPARTMENT	Medical Asst. Manual	FD Complete
221 League South Street, Sulphur Springs, TX 75482	254213	DEPT-INCD- 20250305183542	03/24/2025 12:26:52 PM	HOPKINS COUNTY FIRE DEPARTMENT	Agency AssistManual	FD Complete
372 County Road 4779, Sulphur Springs, TX	20250328092858	DEPT-INCD- 20250328092858	03/24/2025 05:44:59 AM	HOPKINS COUNTY FIRE DEPARTMENT	Fire UnauthorizedManual	FD Complete

Address	Incident #	Dept Incident #	Dispatched	Primary District	Dispatched For	Incident Reports
75482						
County Road 1196, Yantis, TX 75497	20250328090641	DEPT-INCD-20250328090641	03/23/2025 11:47:19 PM	HOPKINS COUNTY FIRE DEPARTMENT	Fire WildlandManual	FD Complete
1059 County Road 4764, Sulphur Springs, TX 75482	20250328090355	DEPT-INCD-20250328090355	03/23/2025 05:10:56 PM	HOPKINS COUNTY FIRE DEPARTMENT	Public ServiceManual	FD Complete
3077 County Road 3512, Dike, TX 75437	254466	DEPT-INCD-20250305183560	03/23/2025 11:19:06 AM	HOPKINS COUNTY FIRE DEPARTMENT	Fire WildlandManual	FD Complete
Bethel Road, Como, TX 75431	254465	DEPT-INCD-20250305183559	03/22/2025 10:03:10 PM	HOPKINS COUNTY FIRE DEPARTMENT	Fire WildlandManual	FD Complete
1112 County Road 1196, Yantis, TX 75497	254464	DEPT-INCD-20250305183558	03/22/2025 07:15:05 PM	HOPKINS COUNTY FIRE DEPARTMENT	Fire WildlandManual	FD Complete
1059 County Road 4764, Sulphur Springs, TX 75482	254462	DEPT-INCD-20250305183556	03/22/2025 05:12:32 PM	HOPKINS COUNTY FIRE DEPARTMENT	Public ServiceManual	FD Complete
5409 1537 Farm-To-Market, Sulphur Springs, TX 75482	254463	DEPT-INCD-20250305183557	03/22/2025 03:51:19 PM	HOPKINS COUNTY FIRE DEPARTMENT	Fire WildlandManual	FD Complete

Address	Incident #	Dept Incident #	Dispatched	Primary District	Dispatched For	Incident Reports
1286 Texas Street, Sulphur Springs, TX 75482	254209	DEPT-INCD-20250305183538	03/21/2025 03:01:32 PM	HOPKINS COUNTY FIRE DEPARTMENT	Medical Asst.CAD	FD Complete
1691 County Road 3190, Mount Vernon, TX 75457	254210	DEPT-INCD-20250305183539	03/20/2025 10:46:36 PM	HOPKINS COUNTY FIRE DEPARTMENT	Fire StructureManual	FD Complete
196 North Harry Lane, Brashear, TX 75420	254120	DEPT-INCD-20250305183537	03/20/2025 11:15:46 AM	HOPKINS COUNTY FIRE DEPARTMENT	Fire WildlandManual	FD Complete
South I-20serviceroad, FM 275, Cumby, TX 75433	254119	DEPT-INCD-20250305183536	03/20/2025 09:40:00 AM	HOPKINS COUNTY FIRE DEPARTMENT	MVA Major Manual	FD Complete
849 CountyRoad1442, Sulphur Springs, TX 75482	254118	DEPT-INCD-20250305183535	03/20/2025 02:40:46 AM	HOPKINS COUNTY FIRE DEPARTMENT	Medical EmergencyCAD	FD Complete
13017 Highway Texas 11, Como, TX 75431	254060	DEPT-INCD-20250305183534	03/19/2025 10:54:00 AM	HOPKINS COUNTY FIRE DEPARTMENT	Alarm FireManual	FD Complete

**Homeland Security
Environmental Division**

Homeland Security Daily Log/Monthly Report

Rodney Caudle
Deputy Fire Marshal

Date	Time In-Out	Notes	HRS
March 1, 2025	N/A		
March 2, 2025	N/A		
March 3, 2025	1330-1630	Met 2100 at CR 1186 Creek for dumping. Attempted to locate RP. Turned in geo fence warrants to Angela Price.	3
March 4, 2025	0800-1600	Established north side ICP and maintained logs until ICP terminated. Made 1 traffic stop. Attempted to locate CR 1186 dumper again. Talked with FEC crews. Drove county roads for debris. Fueled at Hall Oil Company Office.	8
March 5, 2025	0800-1600	Fire Marshal Training	8
March 6, 2025	N/A		
March 7, 2025	N/A		
March 8, 2025	N/A		
March 9, 2025	N/A		
March 10, 2025	N/A		
March 11, 2025	0730-1630	Attempted contact at CR 4748. Met 2100 at lake and viewed camera. Headed to CR 4711 but 2100 already cleared. Went to Brinker to view Cosic property for dumping. Made contact with Mr. Drummond on FM 71 E complaint. Made contact with residents at CR 4581 and FM 71 E and advised of burning rules. Worked on and served search warrant for Cosic property. Returned warrant to Judge Teer.	9
March 12, 2025	N/A		
March 13, 2025	N/A		
March 14, 2025	N/A		
March 15, 2025	N/A		
March 16, 2025	N/A		
March 17, 2025	0700-1700	Fire Marshal Training	10
March 18, 2025	0700-1700	Fire Marshal Training	10
March 19, 2025	0700-1700	Fire Marshal Training/Cosic Warrant	10
March 20, 2025	0700-1700	Fire Marshal Training/Cosic Warrant	10
March 21, 2025	0700-1700	Fire Marshal Training/Cosic Warrant to SO, downloaded photographs, body cam, and dash cam	10
March 22, 2025	0900-1100	Drove county roads looking for subject and checked CR 4711	2
March 23, 2025	N/A		
March 24, 2025	1500-1700	Meeting with M20 and Jerry Radney at Como City Hall	2
March 25, 2025	N/A		

March 26, 2025	0700-1700	FM Training. Text 2100 about several agenda items. Spoke with ADA Harris about Cosic case and rewrote warrant and sent for approval	10
March 27, 2025	0800-1800	FM Training. Spoke with ADA Blackmon on warrant	10
March 28, 2025	1400-1600	Met fire investigator on 18 wheeler fire on FM 1870	2
March 29, 2025	0900-1100	Call for service on I-30. Printed warrant info	2
March 30, 2025	N/A		
March 31, 2025	N/A		

TOTAL

Traffic Citations: __0__

Illegal Burn Citations: __0__

LHA Forms Served: __0__

Hours Worked: __106__

Public Nuisance Citations: __0__

Other Citations: __0__

Warrants Served: __1__

Homeland Security Daily Log/Monthly Report

Kristy Springfield
Deputy EMC/Designated Representative

Date	Time In-Out	Notes
March 1, 2025	N/A	
March 2, 2025	N/A	
March 3, 2025	0800-1700	Checked CR 1116 and CR 3504 cameras. TDEM weather call. Spoke with 2 installers. Went to HCSO. Monitored storm potential - M20 notified. Received 2 new complaints - CR 4748 & CR 1186. Met M120 at CR 1186 to look at trash in creek - continued investigation at CR 1195. Created new monthly report forms.
March 4, 2025	0330-1700	EOC activated for severe weather. Truck checks.
March 5, 2025	0730-1700	Got fuel. Debriefing of weather event with B. Crouse. Met NWS and toured multiple county roads. Spoke with 1 installer. Got fuel.
March 6, 2025	0800-1700	Beautification Meeting. Shared FB posts for M20. Replaced batteries in CR 4703 camera - not working (M120 notified). Cleared camera on CR 4712 camera. Beautification Meeting. Spoke with 2 installers. Entered contracts. Reviewed plat.
March 7, 2025	0800-1700	Got fuel. Investigated CR 4712 complaint. Met commissioner price at precinct barn and went to more complaint sites. Put camera back up at lake. Checked CR 1116 and CR 3504. Emailed fire report. Went to Walmart for duty crew.
March 8, 2025	N/A	
March 9, 2025	N/A	
March 10, 2025	0800-1700	Day Off T-T
March 11, 2025	0800-1700	Met M120 at lake to review camera. Went to all other camera locations. Went to SS road, E of FM 69 for investigation. Drove to properties belonging to SSR owner. Received new complaint - CR 4681, M120 and I investigated and made contact with property owner. Got fuel.
March 12, 2025	0800-1700	Checked lake. Drove out to SSR E of FM 69. Checked CR 2310 creeks. Fixed electronic issue for M20. Made contact with 2 installers. Received and reviewed new permit applications. Spoke with M20 about upcoming meetings. Received new complaint at 525 CR 4778 - investigated. Monitored weather.
March 13, 2025	0800-1700	Got fuel. Subdivision Meeting. DSHS Initial Planning Meeting. Went to CR 1116, CR 4760, CR 4771 and CR 4703. Posted updates to FB page. Drove by Cosic property to check for additional dumping. Monitored fire conditions.
March 14, 2025	0800-1700	Checked camera locations and multiple roads for illegal dumping. Responded to CR 1116 W for grass fire.

March 15, 2025	N/A	
March 16, 2025	N/A	
March 17, 2025	0800-1700	Checked CR 4703, CR 3504, CR 1116, CR, 4760, CR 4771. Investigated CR 4784 complaint. Followed up on SSR E of FM 69 complaint. Responded to MVA on FM 71 W. Spoke to 3 installers. Posted items to FB pages. Got fuel.
March 18, 2025	0800-1700	Truck checks - added coolant and wiper fluid. Spoke to 1 installer. Received new permit applications. SSR E of FM 69 follow-up. Reviewed a few contracts. Spoke with someone regarding zoning. Received 1 new complaint.
March 19, 2025	0000-1700	Checked CR 1116 and CR 4703. Investigated CR 2391 and CR 1174 complaints. Went to Cosic property to follow up for M120. Spoke to 4 installers. Went to HCSO to get 4 tires for M20 – took to Discount. Finished entering in money – took to courthouse. Emailed ATCs.
March 20, 2025	0800-1700	Got fuel. Checked Cosic property. Investigated an issue in the city - J. Ames notified. Went by Benjamin St. and CR 4769 for HCSO. Entered and emailed new ATCs. Submitted OARS report
March 21, 2025	0800-1700	Drove by Cosic property. Responded to MVA in the city. Loaded hose and took to CC. Went to Station 1 to pick up dummy and kiser sled. Spoke to 2 installers. Entered permits into Safe. Spoke to M120 about a few things.
March 22, 2025	N/A	
March 23, 2025	N/A	
March 24, 2025	0800-1700	Checked all camera locations and multiple creeks. Spoke with 2 installers. Got fuel. Washed truck. Added coolant to truck. Updated daily logs. Received 1 new complaint.
March 25, 2025	0800-1700 1900-2300	Text M120 about a few things. Went to CR 4586 complaint with C20. Went to CR 3561 for M20. Smoke investigation on CR 3520. Checked CR 4760 and CR 4771 creeks. Went to station 3 and FM 2285 for vehicle vins. Took dummy and kiser sled back to station 1. Went to JPs Office. Took truck to Childers. Monitored weather.
March 26, 2025	0800-1700	Weather call. Scanned and entered permits into online folders. Spoke with 3 installers. Followed up with CR 4586 complaint. Spoke with M120 about a few things. Conducted an online investigation.
March 27, 2025	0800-1700	Spoke to 2 installers. Weather call. Computer work.
March 28, 2025	0800-1700	Sick Day
March 29, 2025	0000-0230	Weather Monitoring
March 30, 2025	N/A	
March 31, 2025	0800-1700	Entered 24 permit applications and money. Gave money to M20 to take to courthouse. Checked on truck at Childers. Spoke with 3 installers. Weather Call. Sent ATC & ATO to 1 installer.

Justice of the Peace
Pct. 1

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 03 Year 2025
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 2025-04-01

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		Traffic Misdemeanors			Non-Traffic Misdemeanors		
Month 03	Year 2025	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:		2051	1	0	164	712	3
a. Active Cases		370	0	0	15	257	0
b. Inactive Cases		1681	1	0	149	455	3
2. New Cases Filed		61	0	0	0	6	0
3. Cases Reactivated		33	0	0	0	5	0
4. All Other Cases Added		0	0	0	0	0	0
5. Total Cases on Docket		464	0	0	15	268	0
6. Dispositions Prior to Court Appearance or Trial:							
a. Uncontested Dispositions		69	0	0	0	8	0
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		0	0	0	0	0	0
8. Compliance Dismissals:							
a. After Driver Safety Course		1					
b. After Deferred Disposition		8	0	0	0	1	0
c. After Teen Court		0	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	1	0
9. All Other Dispositions		0	0	0	0	0	0
10. Total Cases Disposed		82	0	0	0	12	0
11. Cases Placed on Inactive Status		15	0	0	0	3	0
12. Total Cases Pending End of Month:		2030	1	0	164	706	3
a. Active Cases		367	0	0	15	253	0
b. Inactive Cases		1663	1	0	149	453	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 03 Year 2025	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	134	7	75
a. Active Cases	134	7	74
b. Inactive Cases	0	0	1
2. New Cases Filed	14	11	3
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	148	18	77
DISPOSITIONS			
6. Default Judgments	10	2	0
7. Agreed Judgments	3	0	0
8. Trial/Hearing by Judge/Hearing Officer	0	2	0
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	3	0	0
11. Non-suited or Dismissed by Plaintiff	3	9	3
12. All Other Dispositions	0	0	0
13. Total Cases Disposed	19	13	3
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	129	5	74
a. Active Cases	129	5	74
b. Inactive Cases	0	0	0
16. Cases Appealed:			
a. After Trial	0	0	0
b. Without Trial	0	0	0

JUVENILE/MINOR ACTIVITY

Court HOPKINS 0101	
Month 03 Year 2025	TOTAL
1. Transportation Code Cases Filed	1
2. Non-Driving Alcoholic Beverage Code Cases Filed	1
3. Driving Under the Influence of Alcohol Cases Filed	1
4. Drug Paraphernalia Cases Filed	0
5. Tobacco Cases Filed	0
6. Truancy Cases Filed	0
7. Education Code (Except Truancy) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed	0
9. All Other Non-Traffic Fine-Only Cases Filed	0
10. Transfer to Juvenile Court:	
a. Mandatory Transfer	0
b. Discretionary Transfer	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)	0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)	0
13. Juvenile Statment Magistrate Warning:	
a. Warnings Administered	0
b. Statements Certified	0
14. Detention Hearings Held	1
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed	0

ADDITIONAL ACTIVITY

Court HOPKINS 0101		
Month 03 Year 2025	NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:		
a. Class C Misdemeanors	11	
b. Class A and B Misdemeanors	28	19
c. Felonies	46	25
		TOTAL
2. Arrest Warrants Issued:		
a. Class C Misdemeanors		17
b. Class A and B Misdemeanors		1
c. Felonies		6
3. Capiases Pro Fine Issued		6
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		6
8. Magistrate's Orders for Emergency Protection Issued		0
9. Magistrate's Orders for Ignition Interlock Device Issued		0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond		57
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
16. Cases in Which Fine and Court Costs Satisfied by Community Service:		
a. Partial Satisfaction		0
b. Full Satisfaction		0
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit		10
18. Cases in Which Fine and Court Costs Waived for Indigency		7
19. Amounts of Fines and Court Costs Waived for Indigency		\$ 1896.34
20. Fines, Court Costs and Other Amounts Collected:		
a. Kept by County		\$ 15413.15
b. Remitted to State		\$ 7538.02
c. Total		\$ 22951.17

Justice of the Peace
Pct. 2

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 03 Year 2025
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 2025-04-01

Phone Number (903) 438 - 4036

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

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

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

CRIMINAL SECTION

Court HOPKINS 0201 Month 03 Year 2025	Traffic Misdemeanors			Non-Traffic Misdemeanors		
	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:	4608	1	0	248	2127	8
a. Active Cases	2150	1	0	66	1004	4
b. Inactive Cases	2458	0	0	182	1123	4
2. New Cases Filed	72	0	0	4	18	0
3. Cases Reactivated	25	0	0	0	6	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	2247	1	0	70	1028	4
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	62	0	0	4	13	1
b. Dismissed by Prosecution	6	0	0	0	7	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	3	0
8. Compliance Dismissals:						
a. After Driver Safety Course	2					
b. After Deferred Disposition	6	0	0	0	3	0
c. After Teen Court	0	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	6	0	0	0	2	0
9. All Other Dispositions	1	0	0	0	0	0
10. Total Cases Disposed	84	0	0	4	28	1
11. Cases Placed on Inactive Status	10	0	0	0	4	0
12. Total Cases Pending End of Month:	4596	1	0	248	2117	7
a. Active Cases	2153	1	0	66	996	3
b. Inactive Cases	2443	0	0	182	1121	4
13. Show Cause Hearings Held	22	0	0	1	6	0
14. Cases Appealed:						
a. After Trial	0	0	0	0	0	0
b. Without Trial	1	0	0	0	0	0

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CIVIL SECTION

Court HOPKINS 0201			
Month 03 Year 2025	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	181	37	257
a. Active Cases	180	37	251
b. Inactive Cases	1	0	6
2. New Cases Filed	19	8	2
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	199	45	253
DISPOSITIONS			
6. Default Judgments	8	3	0
7. Agreed Judgments	2	0	0
8. Trial/Hearing by Judge/Hearing Officer	5	2	1
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	1	0	0
11. Non-suited or Dismissed by Plaintiff	5	0	2
12. All Other Dispositions	0	1	0
13. Total Cases Disposed	21	6	3
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	178	39	250
a. Active Cases	178	39	250
b. Inactive Cases	0	0	0
16. Cases Appealed:			
a. After Trial	1	1	1
b. Without Trial	0	0	0

JUVENILE/MINOR ACTIVITY

Court HOPKINS 0201	
Month 03 Year 2025	TOTAL
1. Transportation Code Cases Filed	2
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	47
7. Education Code (Except Truancy) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed	0
9. All Other Non-Traffic Fine-Only Cases Filed	0
10. Transfer to Juvenile Court:	
a. Mandatory Transfer	0
b. Discretionary Transfer	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)	0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)	0
13. Juvenile Statment Magistrate Warning:	
a. Warnings Administered	0
b. Statements Certified	0
14. Detention Hearings Held	0
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed	7

ADDITIONAL ACTIVITY

Court HOPKINS 0201		
Month 03 Year 2025	NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:		
a. Class C Misdemeanors	13	
b. Class A and B Misdemeanors	17	8
c. Felonies	37	16
		TOTAL
2. Arrest Warrants Issued:		
a. Class C Misdemeanors		2
b. Class A and B Misdemeanors		0
c. Felonies		0
3. Capiases Pro Fine Issued		3
4. Search Warrants Issued		0
5. Warrants for Fire, Health and Code Inspections Issued		0
6. Examining Trials Conducted		0
7. Emergency Mental Health Hearings Held		2
8. Magistrate's Orders for Emergency Protection Issued		2
9. Magistrate's Orders for Ignition Interlock Device Issued		2
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond		53
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		4
16. Cases in Which Fine and Court Costs Satisfied by Community Service:		
a. Partial Satisfaction		0
b. Full Satisfaction		6
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit		18
18. Cases in Which Fine and Court Costs Waived for Indigency		0
19. Amounts of Fines and Court Costs Waived for Indigency		\$ 0.00
20. Fines, Court Costs and Other Amounts Collected:		
a. Kept by County		\$ 12785.17
b. Remitted to State		\$ 5921.14
c. Total		\$ 18706.31

OCA Appointments & Fees

OCA Court ID: 1510

03/01/2025 TO 03/31/2025

OCA Judge ID: 31351

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

OCA Court ID: 1510

03/01/2025 TO 03/31/2025

OCA Judge ID: 31351

Fees Approved

									If greater than \$1,000	
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	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 March 2025

HOPKINS COUNTY SHERIFF'S OFFICE

LEWIS TATUM, SHERIFF

<u>49</u>	OFFENSES REPORTED AND INVESTIGATED
<u>68,949</u>	MILES TRAVELED BY DEPUTIES (PATROL, TRANSPORTS, ETC)
<u></u>	CIVIL PAPERS SERVED
<u>2</u>	TRIPS TO TERRELL STATE HOSPITAL
<u>6</u>	TRIPS TO TDC
<u>6</u>	TRIPS OUT OF COUNTY
<u>1</u>	TRIPS OUT OF STATE
<u>9</u>	TRIPS FOR US MARSHALL SERVICE
<u>0</u>	TRIPS TRANSPORTING JUVENILES
<u></u>	TOTAL GALLONS OF GASOLINE USED.
<u>0.00</u>	RECEIVED FOR SERVING CIVIL PAPERS
<u>510.00</u>	RECEIVED FOR HOPKINS COUNTY SURETY BOND FEES.
<u>0.00</u>	RECEIVED FOR WORK PROGRAM AND PAID TO TREASURER
<u>\$600.73</u>	RECEIVED FOR MISC. AND PAID TO TREASURER(Medical Query)
<u>\$0.00</u>	RECEIVED FOR COUNTY ATTORNEY WARRANTS
<u>\$10,000.00</u>	RECEIVED FOR LOCAL WARRANTS/CASH BONDS FOR COUNTY/DISTRICT CLERK
<u>\$376.50</u>	RECEIVED FOR LOCAL FINES & TRAFFIC (JP, DPS, ETC.)
<u>\$2,752.81</u>	RECEIVED FOR OTHER (TAX SALE COMMISSION, ETC)
<u>\$14,240.04</u>	TOTAL MONEY RECEIVED AND PAID TO HOPKINS COUNTY
<u>\$3,500.00</u>	RECEIVED FOR OUT OF COUNTY FINE/CASH BONDS
<u>\$427.20</u>	RECEIVED FOR CITY/MUNICIPAL FINES
<u></u>	
<u></u>	
<u></u>	RECEIVED FOR EXECUTIONS
<u>\$18,167.24</u>	TOTAL MONEY COLLECTED.

Tax Office

MONTHLY TAX COLLECTION REPORT
HOPKINS COUNTY TAX ASSESSOR-COLLECTOR
MARCH 1, 2025 - MARCH 31, 2025

CURRENT TAXES COLLECTION	\$	311,040.39
PENEALTY & INTEREST	\$	26,744.83
DELINQUENT TAXES COLLECTED	\$	17,162.68
DELINQUENT PENALTY & INTEREST	\$	6,612.86
AG ROLLBACK		
SUB-TOTAL	\$	361,560.76
RENDETION PENALTY	\$	300.51
TOTAL	\$	361,861.27
ATTORNEY FEES	\$	4,388.83
TAX CERTIFICATES	\$	1,140.00
COUNTY BEER FEES		
MISC	\$	1.00
VOTER		
COUNTY MVD FEES	\$	54,971.69
PARKS & WILDLIFE FEES	\$	1,462.84
CHILD SAFETY FEES	\$	3,696.00

Hopkins County Tax Office

Distribution Summary Report

Deposit Date from 3/1/2025 to 3/31/2025 and Tax Units = 1

Type	Gen Operating	Interest Sinking	Special 1	Total
COUN - HOPKINS COUNTY				
Current				
Levy	299,165.33	19,053.35	0.00	318,218.68
Interest	5,451.29	346.39	0.00	5,797.68
Penalty	19,722.90	1,252.92	0.00	20,975.82
LateAg	480.55	0.00	0.00	480.55
Certificate	1,140.00	0.00	0.00	1,140.00
Rendition Penalty	229.46	0.00	0.00	229.46
Rendition Penalty Admin Fee	(11.47)	0.00	0.00	(11.47)
Tax Statement Copy	1.00	0.00	0.00	1.00
Recalc Refund	(7,200.25)	(458.59)	0.00	(7,658.84)
Recalc Refund P&I	(26.96)	(1.71)	0.00	(28.67)
Current	318,951.85	20,192.36	0.00	339,144.21
Delinquent				
Levy	18,867.49	2,270.87	0.00	21,138.36
Interest	4,220.61	497.87	0.00	4,718.48
Penalty	1,810.76	214.17	0.00	2,024.93
Rendition Penalty	86.86	0.00	0.00	86.86
Rendition Penalty Admin Fee	(4.34)	0.00	0.00	(4.34)
Recalc Refund	(3,580.43)	(395.25)	0.00	(3,975.68)
Recalc Refund P&I	(117.60)	(12.95)	0.00	(130.55)
Delinquent	21,283.35	2,574.71	0.00	23,858.06
Distribution Total	340,235.20	22,767.07	0.00	363,002.27
Total All Tax Units	340,235.20	22,767.07	0.00	363,002.27
System Excluded Total:	(\$14.43)	System Cross-Check Total:	\$363,002.27	

Deposit Date from 3/1/2025 to 3/31/2025 and Tax Unit = 1 and Sort By = 1

Year	Type	Gen Operating	Interest Sinking	Special 1	Total
2024					
	Levy	\$299,165.33	\$19,053.35	\$0.00	\$318,218.68
	Interest	\$5,451.29	\$346.39	\$0.00	\$5,797.68
	Penalty	\$19,722.90	\$1,252.92	\$0.00	\$20,975.82
	LateAg	\$480.55	\$0.00	\$0.00	\$480.55
	Certificate	\$1,140.00	\$0.00	\$0.00	\$1,140.00
	Rendition Penalty	\$229.46	\$0.00	\$0.00	\$229.46
	Rendition Penalty Admin Fee	(\$11.47)	\$0.00	\$0.00	(\$11.47)
	Tax Statement Copy	\$1.00	\$0.00	\$0.00	\$1.00
	Recalc Refund	(\$7,200.25)	(\$458.59)	\$0.00	(\$7,658.84)
	Recalc Refund P&I	(\$26.96)	(\$1.71)	\$0.00	(\$28.67)
	2024 Total	\$318,951.85	\$20,192.36	\$0.00	\$339,144.21
2023					
	Levy	\$9,859.07	\$1,085.64	\$0.00	\$10,944.71
	Interest	\$1,204.00	\$132.09	\$0.00	\$1,336.09
	Penalty	\$1,022.46	\$112.17	\$0.00	\$1,134.63
	Rendition Penalty	\$31.46	\$0.00	\$0.00	\$31.46
	Rendition Penalty Admin Fee	(\$1.57)	\$0.00	\$0.00	(\$1.57)
	Recalc Refund	(\$3,517.81)	(\$387.35)	\$0.00	(\$3,905.16)
	Recalc Refund P&I	(\$117.60)	(\$12.95)	\$0.00	(\$130.55)
	2023 Total	\$8,480.01	\$929.60	\$0.00	\$9,409.61
2022					
	Levy	\$4,083.23	\$514.97	\$0.00	\$4,598.20
	Interest	\$805.92	\$100.76	\$0.00	\$906.68
	Penalty	\$383.70	\$48.00	\$0.00	\$431.70
	Rendition Penalty	\$26.20	\$0.00	\$0.00	\$26.20
	Rendition Penalty Admin Fee	(\$1.31)	\$0.00	\$0.00	(\$1.31)
	Recalc Refund	(\$62.62)	(\$7.90)	\$0.00	(\$70.52)
	2022 Total	\$5,235.12	\$655.83	\$0.00	\$5,890.95
2021					
	Levy	\$2,363.77	\$312.72	\$0.00	\$2,676.49
	Interest	\$574.36	\$74.51	\$0.00	\$648.87
	Penalty	\$184.32	\$23.89	\$0.00	\$208.21
	Rendition Penalty	\$29.20	\$0.00	\$0.00	\$29.20
	Rendition Penalty Admin Fee	(\$1.46)	\$0.00	\$0.00	(\$1.46)
	2021 Total	\$3,150.19	\$411.12	\$0.00	\$3,561.31
2020					
	Levy	\$1,403.43	\$200.17	\$0.00	\$1,603.60
	Interest	\$447.40	\$63.81	\$0.00	\$511.21

Deposit Date from 3/1/2025 to 3/31/2025 and Tax Unit = 1 and Sort By = 1

Year	Type	Gen Operating	Interest Sinking	Special 1	Total
2020	Penalty	\$108.17	\$15.45	\$0.00	\$123.62
	Total	\$1,959.00	\$279.43	\$0.00	\$2,238.43
2019	Levy	\$322.64	\$50.96	\$0.00	\$373.60
	Interest	\$61.39	\$9.70	\$0.00	\$71.09
	Penalty	\$11.89	\$1.87	\$0.00	\$13.76
	Total	\$395.92	\$62.53	\$0.00	\$458.45
2018	Levy	\$178.56	\$31.15	\$0.00	\$209.71
	Interest	\$132.13	\$23.05	\$0.00	\$155.18
	Penalty	\$21.42	\$3.74	\$0.00	\$25.16
	Total	\$332.11	\$57.94	\$0.00	\$390.05
2017	Levy	\$174.51	\$30.44	\$0.00	\$204.95
	Interest	\$150.09	\$26.18	\$0.00	\$176.27
	Penalty	\$20.93	\$3.66	\$0.00	\$24.59
	Total	\$345.53	\$60.28	\$0.00	\$405.81
2016	Levy	\$45.23	\$8.10	\$0.00	\$53.33
	Interest	\$44.32	\$7.94	\$0.00	\$52.26
	Penalty	\$5.43	\$0.97	\$0.00	\$6.40
	Total	\$94.98	\$17.01	\$0.00	\$111.99
2015	Levy	\$74.01	\$13.26	\$0.00	\$87.27
	Interest	\$81.41	\$14.58	\$0.00	\$95.99
	Penalty	\$8.88	\$1.59	\$0.00	\$10.47
	Total	\$164.30	\$29.43	\$0.00	\$193.73
2014	Levy	\$7.98	\$1.20	\$0.00	\$9.18
	Interest	\$9.74	\$1.46	\$0.00	\$11.20
	Penalty	\$0.96	\$0.14	\$0.00	\$1.10
	Total	\$18.68	\$2.80	\$0.00	\$21.48
2013	Levy	\$7.87	\$0.54	\$0.00	\$8.41
	Interest	\$10.54	\$0.73	\$0.00	\$11.27
	Penalty	\$0.94	\$0.07	\$0.00	\$1.01
	Total	\$19.35	\$1.34	\$0.00	\$20.69

Deposit Date from 3/1/2025 to 3/31/2025 and Tax Unit = 1 and Sort By = 1

Year	Type	Gen Operating	Interest Sinking	Special 1	Total
2012					
	Levy	\$23.46	\$1.64	\$0.00	\$25.10
	Interest	\$34.25	\$2.39	\$0.00	\$36.64
	Penalty	\$2.81	\$0.20	\$0.00	\$3.01
	2012 Total	\$60.52	\$4.23	\$0.00	\$64.75
2011					
	Levy	\$7.86	\$0.55	\$0.00	\$8.41
	Interest	\$12.42	\$0.87	\$0.00	\$13.29
	Penalty	\$0.94	\$0.07	\$0.00	\$1.01
	2011 Total	\$21.22	\$1.49	\$0.00	\$22.71
2010					
	Levy	\$42.50	\$3.30	\$0.00	\$45.80
	Interest	\$72.24	\$5.62	\$0.00	\$77.86
	Penalty	\$5.10	\$0.40	\$0.00	\$5.50
	2010 Total	\$119.84	\$9.32	\$0.00	\$129.16
2009					
	Levy	\$44.53	\$1.95	\$0.00	\$46.48
	Interest	\$81.03	\$3.56	\$0.00	\$84.59
	Penalty	\$5.35	\$0.23	\$0.00	\$5.58
	2009 Total	\$130.91	\$5.74	\$0.00	\$136.65
2008					
	Levy	\$45.51	\$4.03	\$0.00	\$49.54
	Interest	\$85.90	\$7.60	\$0.00	\$93.50
	Penalty	\$5.47	\$0.48	\$0.00	\$5.95
	2008 Total	\$136.88	\$12.11	\$0.00	\$148.99
2007					
	Levy	\$42.29	\$2.74	\$0.00	\$45.03
	Interest	\$87.12	\$5.64	\$0.00	\$92.76
	Penalty	\$5.07	\$0.33	\$0.00	\$5.40
	2007 Total	\$134.48	\$8.71	\$0.00	\$143.19
2006					
	Levy	\$40.72	\$2.63	\$0.00	\$43.35
	Interest	\$88.76	\$5.74	\$0.00	\$94.50
	Penalty	\$4.88	\$0.32	\$0.00	\$5.20
	2006 Total	\$134.36	\$8.69	\$0.00	\$143.05
2005					
	Levy	\$61.38	\$2.72	\$0.00	\$64.10
	Interest	\$140.75	\$6.24	\$0.00	\$146.99

Deposit Date from 3/1/2025 to 3/31/2025 and Tax Unit = 1 and Sort By = 1

Year	Type	Gen Operating	Interest Sinking	Special 1	Total
2004	Penalty	\$7.36	\$0.33	\$0.00	\$7.69
	2005 Total	\$209.49	\$9.29	\$0.00	\$218.78
	Levy	\$17.10	\$0.79	\$0.00	\$17.89
	Interest	\$41.37	\$1.92	\$0.00	\$43.29
	Penalty	\$2.05	\$0.10	\$0.00	\$2.15
2003	2004 Total	\$60.52	\$2.81	\$0.00	\$63.33
	Levy	\$21.84	\$1.37	\$0.00	\$23.21
	Interest	\$55.47	\$3.48	\$0.00	\$58.95
	Penalty	\$2.63	\$0.16	\$0.00	\$2.79
	2003 Total	\$79.94	\$5.01	\$0.00	\$84.95
Collection Total for this Tax Unit:		\$340,235.20	\$22,767.07	\$0.00	\$363,002.27
Grand Total for this Tax Unit:		\$340,235.20	\$22,767.07	\$0.00	\$363,002.27

Run Date: 4/4/2025 12:40:05PM
Distribution Summary By Year

Hopkins County Tax Office

Page 5 of 5
COUN - HOPKINS COUNTY

Deposit Date from 3/1/2025 to 3/31/2025 and Tax Unit = 1 and Sort By = 1

Year	Type	Gen Operating	Interest Sinking	Special 1	Total
Grand Total for all Tax Units:		\$340,235.20	\$22,767.07	\$0.00	\$363,002.27

System Cross-Check Total: \$363,002.27

Hopkins County Tax Office

YEAR-TO-DATE SUMMARY PART A

Tax Year = 2024 and Month = 3/31/2025 and Tax Units = {multiple}

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

COUN - HOPKINS COUNTY

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 7,501,089,214	Adjusted Exemption 3,442,202,989	Adj Taxable 4,058,886,225	Rate 0.400220	Calc Adj Levy 16,244,474.45	Actual Current Levy 16,244,503.14	Adj Frozen Loss 0.00	Act Levy + Act Frozen 16,244,503.14
Start Value 7,499,821,548	Net Value Adj 1,267,666	Start Value + Net Value Adj 7,501,089,214			Actual Current Value 7,501,089,214	Other Loss 0.00	
Start Exemption 3,440,611,650	Net Exmp Adj 1,591,339	Start Exemp + Net Exmp Adj 3,442,202,989			Actual Current Exemption 3,442,202,989		

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)	2.79	58.95	12.74	0.00
2004	1,475.18	0.00	1,475.18	0.00	0.00	2.15	43.29	9.50	0.00
2005	1,898.70	0.00	1,898.70	0.00	0.00	15.95	302.81	67.57	0.00
2006	2,294.14	0.00	2,294.14	0.00	0.00	12.14	217.12	49.57	0.00
2007	2,362.63	0.00	2,362.63	0.00	0.00	16.40	276.24	64.42	0.00
2008	4,102.74	0.00	4,102.74	0.00	0.00	18.53	282.53	66.27	0.00
2009	4,403.11	0.00	4,403.11	0.00	0.00	8.27	124.01	30.18	0.00
2010	6,374.45	0.00	6,374.45	0.00	0.00	20.51	296.26	71.30	0.00
2011	7,175.43	(38.85)	7,136.58	0.00	0.00	3.70	47.37	12.29	0.00
2012	7,785.64	(21.41)	7,764.23	0.00	(9.47)	18.74	235.72	59.67	0.00
2013	10,273.88	0.00	10,273.88	(26.68)	(565.66)	14.14	125.38	37.23	0.00
2014	26,938.42	0.00	26,938.42	(129.06)	(14,162.17)	32.58	657.46	93.15	0.00
2015	23,942.80	0.00	23,942.80	(132.49)	(8,425.17)	55.75	694.14	136.02	0.00

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* = This year and prior years

DataBase Name = TaxOffice_Hopkins

Hopkins County Tax Office

YEAR-TO-DATE SUMMARY PART A

Tax Year = 2024 and Month = 3/31/2025 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	(17.44)	(17.44)	75.37	797.08	187.71	0.00
2017	23,973.19	0.00	23,973.19	(129.60)	(129.60)	165.89	1,476.70	404.45	0.00
2018	25,887.03	0.00	25,887.03	(129.60)	(134.60)	139.73	1,104.98	318.92	0.00
2019	31,561.39	0.00	31,561.39	129.34	582.82	165.55	1,001.06	358.89	0.00
2020	47,380.42	(70.13)	47,310.29	1,031.48	1,745.83	384.21	1,651.39	769.69	0.00
2021	65,235.66	(53.45)	65,182.21	1,687.64	24,408.03	847.90	2,539.64	1,536.58	0.00
2022	130,841.19	0.00	130,841.19	1,723.56	35,035.16	3,008.23	5,880.39	4,999.78	0.00
2023	359,343.70	(0.35)	359,343.35	(2,286.61)	31,486.61	14,285.23	13,173.01	21,773.08	(14.57)
2024	16,245,767.51	0.00	16,245,767.51	(3,767.06)	(1,264.37)	40,588.68	9,073.00	1,728.72	133.46
TOTAL	17,051,644.67	(184.19)	17,051,460.48	(2,046.52)	67,000.56	59,882.44	40,058.53	32,787.73	118.89

Hopkins County Tax Office

YEAR-TO-DATE SUMMARY PART B

Tax Year = 2024 and Month = 3/31/2025 and Tax Units = {multiple}

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

COUN - HOPKINS COUNTY

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 7,501,089,214	Adjusted Exemption 3,442,202,989	Adj Taxable 4,058,886,225	Rate 0.400220	Calc Adj Levy 16,244,474.45	Actual Current Levy 16,244,503.14	Adj Frozen Loss 0.00	Act Levy + Act Frozen 16,244,503.14
Start Value 7,499,821,548	Net Value Adj 1,267,666	Start Value + Net Value Adj 7,501,089,214			Actual Current Value 7,501,089,214	Other Loss 0.00	
Start Exmption 3,440,611,650	Net Exmp Adj 1,591,339	Start Exemp + Net Exmp Adj 3,442,202,989			Actual Current Exemption 3,442,202,989		

FOR INTERNAL USE ONLY									
YEAR	YTD LEVY PAID	YTD REFUND PAID	YTD DISCOUNT	NET YTD LEVY PAID	CALC BALANCE AS OF 03/31/2025	PAYMENTS PENDING	REFUNDS PENDING	ACTUAL BALANCE AS OF 03/31/2025	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	23.21	0.00	0.00	23.21	478.84	0.00	0.00	478.84	0.00
2004	17.89	0.00	0.00	17.89	1,457.29	0.00	0.00	1,457.29	0.00
2005	132.98	0.00	0.00	132.98	1,765.72	0.00	0.00	1,765.72	0.00
2006	101.19	0.00	0.00	101.19	2,192.95	0.00	0.00	2,192.95	0.00
2007	136.77	0.00	0.00	136.77	2,225.86	0.00	0.00	2,225.86	0.00
2008	154.31	0.00	0.00	154.31	3,948.43	0.00	0.00	3,948.43	0.00
2009	68.88	0.00	0.00	68.88	4,334.23	0.00	0.00	4,334.23	0.00
2010	184.57	0.00	0.00	184.57	6,189.88	0.00	0.00	6,189.88	0.00
2011	30.83	0.00	0.00	30.83	7,105.75	0.00	0.00	7,105.75	0.00
2012	173.86	0.00	0.00	173.86	7,580.90	0.00	0.00	7,580.90	0.00
2013	117.82	0.00	0.00	117.82	9,590.40	0.00	0.00	9,590.40	0.00
2014	850.85	0.00	0.00	850.85	11,925.40	0.00	0.00	11,925.40	0.00
2015	1,071.11	0.00	0.00	1,071.11	14,446.52	0.00	0.00	14,446.52	0.00
2016	1,384.47	0.00	0.00	1,384.47	17,661.00	0.00	0.00	17,661.00	0.00
2017	2,494.69	0.00	0.00	2,494.69	21,348.90	0.00	0.00	21,348.90	0.00

YTDSummaryB.rpt Revised 3/31/2025 4:37:59PM

* = This year and prior years

DataBase Name = TaxOffice_Hopkins

Hopkins County Tax Office

YEAR-TO-DATE SUMMARY PART B

Tax Year = 2024 and Month = 3/31/2025 and Tax Units = {multiple}

YEAR	YTD LEVY PAID	YTD REFUND PAID	YTD DISCOUNT	NET YTD LEVY PAID	FOR INTERNAL USE ONLY				
					CALC BALANCE AS OF 03/31/2025	PAYMENTS PENDING	REFUNDS PENDING	ACTUAL BALANCE AS OF 03/31/2025	DIFF
2018	2,280.27	0.00	0.00	2,280.27	23,472.16	0.00	0.00	23,472.16	0.00
2019	3,412.02	(21.06)	0.00	3,390.96	28,753.25	0.00	0.00	28,753.25	0.00
2020	5,510.13	(21.06)	0.00	5,489.07	43,567.05	0.00	0.00	43,567.05	0.00
2021	31,399.79	(19.68)	0.00	31,380.11	58,210.13	0.00	0.00	58,210.13	0.00
2022	63,118.70	(3,269.92)	0.00	59,848.78	106,027.57	151.35	0.00	105,876.22	0.00
2023	169,833.77	(13,414.88)	0.00	156,418.89	234,411.07	243.08	0.00	234,167.99	0.00
2024	15,414,794.84	(23,731.77)	0.00	15,391,063.07	853,440.07	7,311.07	0.00	846,129.00	0.00
TOTAL	15,697,292.95	(40,478.37)	0.00	15,656,814.58	1,461,646.46	7,705.50	0.00	1,453,940.96	0.00

Hopkins County Tax Office

YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 and Month = 3/31/2025 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
7,501,089,214	3,442,202,989	4,058,886,225	0.400220	16,244,474.45	16,244,503.14	0.00	16,244,503.14
Start Value	Net Value Adj	Start Value + Net Value Adj			Actual Current Value	Other Loss	
7,499,821,548	1,267,666	7,501,089,214			7,501,089,214	0.00	
Start Exemption	Net Exmp Adj	Start Exemp + Net Exmp Adj			Actual Current Exemption		
3,440,611,650	1,591,339	3,442,202,989			3,442,202,989		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE AS OF 03/31/2025	REFUNDS DUE	COL %
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)	23.21	23.21	478.84	0.00	4.62
2004	1,475.18	0.00	0.00	17.89	17.89	1,457.29	0.00	1.21
2005	1,898.70	0.00	0.00	64.10	132.98	1,765.72	0.00	7.00
2006	2,294.14	0.00	0.00	43.35	101.19	2,192.95	0.00	4.41
2007	2,362.63	0.00	0.00	45.03	136.77	2,225.86	0.00	5.78
2008	4,102.74	0.00	0.00	49.54	154.31	3,948.43	0.00	3.76
2009	4,403.11	0.00	0.00	46.48	68.88	4,334.23	0.00	1.56
2010	6,374.45	0.00	0.00	45.80	184.57	6,189.88	0.00	2.89
2011	7,136.58	0.00	0.00	8.41	30.83	7,105.75	(38.85)	0.43
2012	7,764.23	0.00	(9.47)	25.10	173.86	7,580.90	(21.41)	2.24
2013	10,273.88	(26.68)	(565.66)	8.41	117.82	9,590.40	0.00	1.21
2014	26,938.42	(129.06)	(14,162.17)	9.18	850.85	11,925.40	0.00	6.65
2015	23,942.80	(132.49)	(8,425.17)	87.27	1,071.11	14,446.52	0.00	6.90
2016	19,062.91	(17.44)	(17.44)	53.33	1,384.47	17,661.00	0.00	7.26
2017	23,973.19	(129.60)	(129.60)	204.95	2,494.69	21,348.90	0.00	10.46

YTDSummaryC.rpt Revised 3/31/2025 4:38:00PM

* = This year and prior years

DataBase Name = TaxOffice_Hopkins

Hopkins County Tax Office

YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 and Month = 3/31/2025 and Tax Units = {multiple}

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE AS OF 03/31/2025	REFUNDS DUE	COL %
2018	25,887.03	(129.60)	(134.60)	209.71	2,280.27	23,472.16	0.00	8.85
2019	31,561.39	129.34	582.82	373.60	3,390.96	28,753.25	0.00	10.54
2020	47,310.29	1,031.48	1,745.83	1,603.60	5,489.07	43,567.05	(70.13)	11.18
2021	65,182.21	1,687.64	24,408.03	2,676.49	31,380.11	58,210.13	(108.81)	35.02
2022	130,841.19	1,723.56	35,035.16	4,527.68	59,848.78	106,027.57	(2.41)	36.08
2023	359,343.35	(2,286.61)	31,486.61	7,039.55	156,418.89	234,411.07	(0.35)	40.02
2024	16,245,767.51	(3,767.06)	(1,264.37)	310,559.84	15,391,063.07	853,440.07	0.00	94.74
TOTAL	17,051,460.48	(2,046.52)	67,000.56	327,722.52	15,656,814.58	1,461,646.46	(241.96)	