

EXHIBIT

tabbles

8

AgriLife Extension Office



Monthly Report to County

Commissioners Court

Hopkins County

4-1-25	Prepared newspaper article
4-2-25	Podcast recording
4-4-25	Site visits in eastern area of Hopkins County
4-7-25	Prepare newspaper article
4-8-25	Office day
4-9-25	Texas County Agents Association meeting in Commerce
4-10-25	Private Applicator training; site visit in North Hopkins rea
4-11-25	District 4-H Roundup – Farmersville
4-14-25	Prepare newspaper article
4-15-25	Podcast recording
4-17-25	Honey Bee talk
4-21-25	Prepare newspaper article; Northeast Texas Livestock Association meeting
4-22-25	Podcast recording
4-24-25	Master Gardener monthly meeting; Cumby
4-25-25	Texarkana – Shooting Sports
4-26-25	Texarkana – Shooting Sports
4-28-25	Prepare newspaper article
4-29-25	Podcast recording
4-30-25	Reporting to county & district

Contacts – 125804; Telephone consultations – 210; office visits – 30; site visit contacts – 15

Hotel paid with county credit card \$117.70; Meals owed to Mario \$49.00



Mario A. Villarino – CEA- Ag.

Travel / Expense Activity

April 2025

Date	Activity	Miles	Expense
4-3-25	Sulphur Springs area	5	
4-4-25	Site visits – Eastern Hopkins County	85	
4-7-25	Sulphur Springs area	3	
4-8-25	Sulphur Springs area	3	
4-9-25	Texas County Agents Association – Commerce	36	
4-10-25	Private Applicator training; North Hopkins site visits	65	
4-11-25	Farmersville – District 4-H Roundup	86	
4-16-25	Sulphur Springs area	12	
4-17-25	Homey Bee program	8	
4-21-25	NETLA meeting; project visits	74	
4-22-25	Sulphur Springs area	5	
4-23-25	Sulphur Springs area	6	
4-24-25	Master Gardener monthly meeting; Cumby area	26	
4-25-25	Texarkana – Shooting Sports	93	
4-26-25	Texarkana – Shooting Sports	93	
4-28-25	Sulphur Springs area	3	
	Total	603	

Mario A. Villarino, CEA-Agriculture/Natural Resources

Hopkins County

Auditor

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

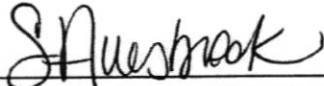
April 2025

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, May 5, 2025

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2025 GENERAL FUND	809,890.90	2,957,371.28	14,120,956.81	12,601,894.33
2025 RECORD MANAGEMENT FUND	7,657.78	4,636.11	58,253.10	7,896.11
2025 LOCAL TRUANCY PREV DIVERSION	614.67	563.04	4,785.04	2,808.93
2025 CHILD ABUSE PREVENTION	.00	.00	285.55	.00
2025 COURT RECORD ARCHIVE FUND	78.30	.00	2,052.07	.00
2025 CIVIC CENTER FUND	98,811.39	85,482.78	581,821.51	699,254.75
2025 JP COMPUTER TECHNOLOGY FUND	546.31	1,418.71	3,818.43	16,726.05
2025 DISTRICT ATTORNEY FUND	64,731.92	71,984.37	452,127.28	386,884.61
2025 LAW LIBRARY FUND	2,355.56	1,740.56	13,424.07	4,424.85
2025 RECORD PRESERVATION DC/CC	2,940.62	3,120.00	19,994.59	6,772.91
2025 COURTHOUSE SECURITY FUND	4,127.28	9,074.81	25,809.51	56,716.56
2025 JUSTICE COURT SECURITY FUND	161.96	.00	1,361.17	.00
2025 HAVA GRANT	.00	4,191.24	951.64	4,191.24
2025 CC & DC TECHNOLOGY FUND	71.66	.00	751.27	.00
2025 PRECINCT 1 HOUSE	.00	.00	35,811.85	19,760.00
2025 ROAD & BRIDGE MAINTENANCE FUND	157,479.05	477,816.98	6,650,158.57	4,544,502.01
2025 ROAD & BRIDGE SPECIAL MAINTEN	6,359.79	.00	400,736.38	.00
2025 FARM TO MARKET SPECIAL FUND	6,340.65	.00	397,445.53	.00
2025 ROAD & BRIDGE CO PROJECT FUND	.00	.00	.00	2.18
2025 CO CLERK ARCHIVE FUND	6,860.00	90,854.20	52,391.68	90,854.20
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	3,525.15	.00	10,747.87

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2025 HOMELAND SECURITY GRANT	21,934.00	.00	21,934.00	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	141,828.51	710.50	143,323.75	7,409.40
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	29,406.95	821,193.44	145,482.61
2025 JURY FUND	12.28	.00	96.02	.00
2025 SPECIALTY COURT FUND	349.80	1,410.03	3,839.69	7,033.53
2025 COURT FACILITY FUND -CTFAC	1,340.00	.00	7,054.13	32,374.44
2025 LANGUAGE ACCESS FUND -LANGF	201.00	.00	1,063.97	.00
2025 DEBT SERVICE FUND	16,155.87	.00	989,967.89	1,251,052.16
2025 COURTHOUSE RESTORATION	.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	3,168.89	142.73	15,793.54
2025 SO FEDERAL FORFITURE FUND	.00	.00	.00	.00
2025 DA FEDERAL FORFITURE FUND	.00	465.52	1,692.36	2,795.92
2025 COURT OF APPEALS FEE FUND	514.99-	.00	110.00	.00

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2025 SPECIAL PROJECTS FUND	8,333.33	.00	63,881.50	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	38,820.00	5,095.52	180,135.59	136,413.05
2025 CA CHECK COLLECTION FEE FUND	60.00	.00	823.83	.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	.32-	7,614.67	1,163.18	44,999.52
2025 FIXED ASSETS	.00	.00	.00	.00
2025 LONG TERM DEBT	.00	.00	.00	.00
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TOTAL	1,397,547.32	3,751,268.83	25,090,792.29	20,190,579.15

HOPKINS
TRIAL BALANCE SHEET
SUMMARY TOTALS BY FUND FOR APRIL

	TOTAL ASSETS	TOTAL LIABILITIES	TOTAL FUND BALANCE	TOTAL REVENUE	TOTAL EXPENDITURES	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND BALANCE
010 - GENERAL FUND 114,112.06-	11,362,394.18	9,729,219.64-	14,120,956.81-	12,601,894.33	11,248,282.12-	114,112.06	
011 - RECORD MANAGEMENT FUND 491,477.69	238.85-	440,881.85-	58,253.10-	7,896.11	491,238.84-	491,477.69-	
012 - LOCAL TRUANCY PREV DIVERSION 39,969.76	33.16-	37,960.49-	4,785.04-	2,808.93	39,936.60-	39,969.76-	
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 82,919.77	5,592.07-	75,275.63-	2,052.07-	.00	77,327.70-	82,919.77-	
015 - CIVIC CENTER FUND 945,992.62	98,052.95	1,161,478.81-	581,821.51-	699,254.75	1,044,045.57-	945,992.62-	
016 - JP COMPUTER TECHNOLOGY FUND 22,820.23	15,236.68-	20,491.17-	3,818.43-	16,726.05	7,583.55-	22,820.23-	
017 - DISTRICT ATTORNEY FUND 167,197.32	6,525.86-	95,428.79-	452,127.28-	386,884.61	160,671.46-	167,197.32-	
018 - LAW LIBRARY FUND 102,458.76	6,425.34-	87,034.20-	13,424.07-	4,424.85	96,033.42-	102,458.76-	
019 - RECORD PRESERVATION DC/CC 202,679.53	39,519.46-	149,938.39-	19,994.59-	6,772.91	163,160.07-	202,679.53-	
020 - COURTHOUSE SECURITY FUND 3,172.00-	25,311.01-	2,424.04-	25,809.51-	56,716.56	28,483.01	3,172.00	
021 - JUSTICE COURT SECURITY FUND 18,774.35	2,943.69-	14,469.49-	1,361.17-	.00	15,830.66-	18,774.35-	
022 - HAVA GRANT 51,450.38	9,725.41-	36,582.09-	951.64-	4,191.24-	41,724.97-	51,450.38-	
023 - CC & DC TECHNOLOGY FUND 9,518.59	290.99-	8,476.33-	751.27-	.00	9,227.60-	9,518.59-	
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 10,418,333.16-	13,494,469.86	970,480.14-	6,650,158.57-	4,544,502.01	3,076,136.70-	10,418,333.16	
026 - ROAD & BRIDGE SPECIAL MAINTEN 412,143.57-	964,518.00	151,638.05-	400,736.38-	.00	552,374.43-	412,143.57	
027 - FARM TO MARKET SPECIAL FUND 596,394.78-	963,170.49	30,669.82	397,445.53-	.00	366,775.71-	596,394.78	

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TRIAL BALANCE SHEET
SUMMARY TOTALS BY FUND FOR APRIL

	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 311,158.59		.00	349,621.11-	52,391.68-	90,854.20	311,158.59-	311,158.59-
030 - ABANDONED PROPERTY 1,119.20		982.04-	115.14-	22.02-	.00	137.16-	1,119.20-
031 - TEXAS MITIGATINO GRANT .00		9,302.13-	9,302.13	.00	.00	9,302.13	.00
032 - GRANTWORKS CDBG 7218211 .00		.00	.00	.00	.00	.00	.00
033 - CIVIC CENTER SECO GRANTS .00		.00	.00	.00	.00	.00	.00
034 - REG GRANT EMW-2021-FG-12131 1,442.82		.00	1,413.99-	28.83-	.00	1,442.82-	1,442.82-
035 - FEMA 38,205.19-		.00	27,457.32	.00	10,747.87	38,205.19	38,205.19
036 - HOMELAND SECURITY GRANT .00		.00	.00	21,934.00-	21,934.00	.00	.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 376,541.91		115,794.79-	124,832.77-	143,323.75-	7,409.40	260,747.12-	376,541.91-
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 927,201.86		1,729.45-	249,761.58-	821,193.44-	145,482.61	925,472.41-	927,201.86-
045 - JURY FUND 861.97		.00	765.95-	96.02-	.00	861.97-	861.97-

HOPKINS
TRIAL BALANCE SHEET
SUMMARY TOTALS BY FUND FOR APRIL

	TOTAL ASSETS	TOTAL LIABILITIES	TOTAL FUND BALANCE	TOTAL REVENUE	TOTAL EXPENDITURES	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND BALANCE
046 - SPECIALTY COURT FUND 70,215.85		8,347.26-	65,062.43-	3,839.69-	7,033.53	61,868.59-	70,215.85-
047 - COURT FACILITY FUND -CTFAC 12,512.26		1,595.78-	36,236.79-	7,054.13-	32,374.44	10,916.48-	12,512.26-
048 - LANGUAGE ACCESS FUND -LANGF 5,562.18		270.00-	4,228.21-	1,063.97-	.00	5,292.18-	5,562.18-
060 - DEBT SERVICE FUND 2,016,965.09-		2,469,440.03	713,559.21-	989,967.89-	1,251,052.16	452,474.94-	2,016,965.09
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 IISSUE 33.48		.00	32.96-	.52-	.00	33.48-	33.48-
076 - JAIL 2013/2014 BOND IISSUE 17.62		1,477.29-	1,459.85	.18-	.00	1,459.67	17.62-
077 - COUNTY ATTORNEY PENDING 2,410.65		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 3,544.05-		274.93-	11,831.83-	142.73-	15,793.54	3,818.98	3,544.05
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 81,976.97		.00	83,080.53-	1,692.36-	2,795.92	81,976.97-	81,976.97-
082 - COURT OF APPEALS FEE FUND 675.18		537.00-	28.18-	110.00-	.00	138.18-	675.18-
083 - SPECIAL PROJECTS FUND 307,583.72		.00	265,996.22-	63,881.50-	22,294.00	307,583.72-	307,583.72-
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 APRIL

TOTAL ASSETS	TOTAL LIABILITIES	TOTAL FUND BALANCE	TOTAL REVENUE	TOTAL EXPENDITURES	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND BALANCE
085 - DA PENDING FUND 35,556.24	35,558.75-	2.51	.00	.00	2.51	35,556.24-
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 457,193.21	409.04-	413,061.63-	180,135.59-	136,413.05	456,784.17-	457,193.21-
088 - CA CHECK COLLECTION FEE FUND 5,714.24	68.12-	4,822.29-	823.83-	.00	5,646.12-	5,714.24-
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 18,479.61	66,652.54-	4,336.59	1,163.18-	44,999.52	48,172.93	18,479.61-
093 - PAYROLL ACCOUNT 355,204.86	347,940.53-	5,823.58-	1,440.75-	.00	7,264.33-	355,204.86-
094 - CLEARING ACCOUNT 93,488.52	32,781.06-	50,327.22-	10,380.24-	.00	60,707.46-	93,488.52-
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 35,818,705.00	12,788,877.28	31,168,782.29	25,102,613.28-	20,190,579.15	26,256,748.16	39,045,625.44

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-JF#1	400.00			
	PETTY-JF#2	100.00			
	PETTY-CATY				
	MAIN	11,239,947.85			
	CR CARD				
	MAIN TDOA			11,249,791.94	
2025 011 RECORD MANAGEMENT FUND	MAIN	491,290.56	TEXPOOL		
	CR CARD			491,290.56	
2025 012 LOCAL TRUANCY PREV DIVERSION	MAIN	39,969.76			39,969.76
2025 013 CHILD ABUSE PREVENTION	MAIN	9,348.20			9,348.20
2025 014 COURT RECORD ARCHIVE FUND	MAIN	77,327.70			77,327.70
2025 015 CIVIC CENTER FUND	PETTY-CC	1,100.00	TEXPOOL		
	PETTY-CONC	100.00			
	MAIN	936,094.43			
	CREDIT CRD	8,867.22			946,161.65
2025 016 JP COMPUTER TECHNOLOGY FUND	MAIN	7,583.55	TEXPOOL		
	CR CARD			7,583.55	
2025 017 DISTRICT ATTORNEY FUND	MAIN	167,197.32	TEXPOOL		167,197.32
2025 018 LAW LIBRARY FUND	MAIN	96,033.42	TEXPOOL		
	CR CARD			96,033.42	
2025 019 RECORD PRESERVATION DC/CC	MAIN	163,160.07	TEXPOOL		
	CR CARD			163,160.07	
2025 020 COURTHOUSE SECURITY FUND	MAIN	27,755.14	TEXPOOL		
	CR CARD			27,755.14	
2025 021 JUSTICE COURT SECURITY FUND	MAIN	15,830.66	TEXPOOL		
	CR CARD			15,830.66	
2025 022 HAVA GRANT	MAIN	51,450.38	TEXPOOL		51,450.38
2025 023 CC & DC TECHNOLOGY FUND	MAIN	9,227.60	TEXPOOL		9,227.60
2025 024 PRECINCT 1 HOUSE	MAIN	90,816.81			90,816.81
2025 025 ROAD & BRIDGE MAINTENANCE FUND	MAIN	3,042,361.90	TEXPOOL		
	CR CARD				
	MAIN TDOA			3,042,361.90	

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2025 026 ROAD & BRIDGE SPECIAL MAINT	CR CARD	551,277.07	TEXPOOL		551,277.07
2025 027 FARM TO MARKET SPECIAL FUND	MAIN CR CARD	365,268.32	TEXPOOL		365,268.32
2025 028 ROAD & BRIDGE CO PROJECT FUN	MAIN	3,982.74-			3,982.74-
2025 029 CO CLERK ARCHIVE FUND	MAIN	311,158.59	TEXPOOL		311,158.59
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	38,205.19-			38,205.19-
2025 036 HOMELAND SECURITY GRANT	MAIN				
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	212,846.98			212,846.98
2025 041 SAFER GRANT FIRE DEPT	MAIN	1,546.28			1,546.28
2025 042 CRF -CARES ACT COVID 19 FUND	MAIN	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	927,201.86			927,201.86
2025 045 JURY FUND	MAIN	861.97			861.97
2025 046 SPECIALTY COURT FUND	MAIN	61,951.47			61,951.47
2025 047 COURT FACILITY FUND -CTFAC	MAIN	10,916.48			10,916.48
2025 048 LANGUAGE ACCESS FUND -LANGF	MAIN	5,292.18			5,292.18
2025 060 DEBT SERVICE FUND	MAIN	445,880.89	TEXPOOL		445,880.89
2025 071 COURTHOUSE RESTORATION	MAIN	10,788.25	TEXPOOL MBIA		10,788.25
2025 072 CIVIC CENTER HORSE PAVILLION	MAIN		TEXPOOL CD		

DATE 05/05/2025 TIME 09:07:22

COMBINED STATEMENT OF CASH POSITION FOR APRIL

GEL102 PAGE 3

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 IISSUE	MAIN	33.48			33.48
2025 076 JAIL 2013/2014 BOND IISSUE	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	3,544.05-			3,544.05-
2025 080 SO FEDERAL FORFITURE FUND	SO FED	2,981.94			2,981.94
2025 081 DA FEDERAL FORFITURE FUND	MAIN DA FED	81,976.97			81,976.97
2025 082 COURT OF APPEALS FEE FUND	MAIN	138.18	TEXPOOL		138.18
2025 083 SPECIAL PROJECTS FUND	MAIN	307,583.72			307,583.72
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	457,193.21			457,193.21
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	18,479.61			18,479.61
2025 093 PAYROLL ACCOUNT	PAYROLL	355,204.86			355,204.86
2025 094 CLEARING ACCOUNT	CLEARING	93,488.52			93,488.52
2025 096 FIXED ASSETS					
2025 097 LONG TERM DEBT	MAIN				
		-----		-----	-----
TOTAL		20,914,111.25		1,619.09	20,915,730.34

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	20,384,144.58
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	355,204.86
ACCOUNT BALANCE - CLEARING	93,488.52
TOTAL	20,914,111.25

TDOA ACCOUNT	TDOA
ACCOUNT BALANCE - TEXPOOL	798.86
ACCOUNT BALANCE - MBIA	820.23
TOTAL	1,619.09

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
FEBRUARY, 2025	927,606.60
MARCH, 2025	933,142.82
APRIL, 2025	925,799.16
MAY, 2025	
JUNE, 2025	
JULY, 2025	
AUGUST, 2025	
SEPTEMBER, 2025	

Constable, Pct. 1

CONSTABLE PRECINCT 1

[illegible]

Constable, Pct. 2

CONSTABLE PCT 2

2025

2025	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Papers Returned	41	56	46	64									207
Fees	\$3,150	\$4,275	\$3,550	\$4,950									\$15,925
Arrests	0	2	2	1									5
Fuel Cost	208.00	263.00	238.00	233.00									\$942.00
Fuel Gallons.	81.671	101.388	92.374	89.514									364.95
Miles Driven	1039	1237	1199	1284									4,759
Court Hours	17	21	14	15									67
Warrants Served	3	2	2	1									8
Training Hours	0	0	0	0									0
Warrant Fee's Collected		\$250.00	\$100.00	\$50.00									\$400.00
							Column3	Column2	Column1				

Justice of the Peace
Pct. 1

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 04 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 2025-05-01

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 04	Year 2025	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:		2030	1	0	164	706	3
a. Active Cases		363	0	0	15	251	0
b. Inactive Cases		1667	1	0	149	455	3
2. New Cases Filed		79	0	0	4	8	0
3. Cases Reactivated		27	0	0	0	2	0
4. All Other Cases Added		0	0	0	0	0	0
5. Total Cases on Docket		469	0	0	19	261	0
6. Dispositions Prior to Court Appearance or Trial:							
a. Uncontested Dispositions		56	0	0	2	7	0
b. Dismissed by Prosecution		3	0	0	1	0	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		2					
b. After Deferred Disposition		5	0	0	0	1	0
c. After Teen Court		1	0	0	0	0	0
d. After Tobacco Awareness Course						0	
e. After Treatment for Chemical Dependency					0	0	
f. After Proof of Financial Responsibility		1					
g. All Other Transportation Code Dismissals		3	0	0	0	0	0
9. All Other Dispositions		0	0	0	0	0	0
10. Total Cases Disposed		71	0	0	3	8	0
11. Cases Placed on Inactive Status		13	0	0	0	2	0
12. Total Cases Pending End of Month:		2038	1	0	165	706	3
a. Active Cases		385	0	0	16	251	0
b. Inactive Cases		1653	1	0	149	455	3
13. Show Cause Hearings Held		13	0	0	0	2	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 04 Year 2025	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	128	5	75
a. Active Cases	128	5	74
b. Inactive Cases	0	0	1
2. New Cases Filed	31	13	3
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	159	18	77
DISPOSITIONS			
6. Default Judgments	12	3	1
7. Agreed Judgments	4	0	0
8. Trial/Hearing by Judge/Hearing Officer	1	1	1
9. Trial by Jury	0	0	1
10. Dismissed for Want of Prosecution	2	0	3
11. Non-suited or Dismissed by Plaintiff	10	5	2
12. All Other Dispositions	0	1	0
13. Total Cases Disposed	29	10	8
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	130	8	69
a. Active Cases	130	8	69
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 04 Year 2025	TOTAL
1. Transportation Code Cases Filed	0
2. Non-Driving Alcoholic Beverage Code Cases Filed	0
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed	0
5. Tobacco Cases Filed	1
6. Truancy Cases Filed	0
7. Education Code (Except Truancy) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed	0
9. All Other Non-Traffic Fine-Only Cases Filed	2
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	1
b. Statements Certified	0
14. Detention Hearings Held	0
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed	0

ADDITIONAL ACTIVITY

Court HOPKINS 0101		
Month 04 Year 2025	NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:		
a. Class C Misdemeanors	8	
b. Class A and B Misdemeanors	12	6
c. Felonies	42	29
		TOTAL
2. Arrest Warrants Issued:		
a. Class C Misdemeanors		6
b. Class A and B Misdemeanors		0
c. Felonies		2
3. Capiases Pro Fine Issued		6
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		6
8. Magistrate's Orders for Emergency Protection Issued		2
9. Magistrate's Orders for Ignition Interlock Device Issued		0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond		39
11. Driver's License Denial, Revocation or Suspension Hearings Held		0
12. Handgun License Denial, Revocation or Suspension Hearings Held		1
13. Disposition of Stolen Property Hearings Held		0
14. Peace Bond Hearings Held		0
15. Inquest Conducted		6
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		19
18. Cases in Which Fine and Court Costs Waived for Indigency		6
19. Amounts of Fines and Court Costs Waived for Indigency		\$ 1767.00
20. Fines, Court Costs and Other Amounts Collected:		
a. Kept by County		\$ 14555.37
b. Remitted to State		\$ 7072.73
c. Total		\$ 21628.10

Justice of the Peace
Pct. 2

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 04 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 2025-05-01

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 04 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:	4593	1	0	248	2118	7
a. Active Cases	2157	1	0	67	1000	3
b. Inactive Cases	2436	0	0	181	1118	4
2. New Cases Filed	79	0	0	1	7	0
3. Cases Reactivated	17	0	0	1	3	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	2253	1	0	69	1010	3
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	42	0	0	2	7	0
b. Dismissed by Prosecution	6	0	0	1	2	1
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	2	0	0	0	1	0
8. Compliance Dismissals:						
a. After Driver Safety Course	4					
b. After Deferred Disposition	7	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	9	0	0	0	1	0
9. All Other Dispositions	24	0	0	0	0	0
10. Total Cases Disposed	94	0	0	3	12	1
11. Cases Placed on Inactive Status	10	0	0	0	2	0
12. Total Cases Pending End of Month:	4578	1	0	246	2113	6
a. Active Cases	2149	1	0	66	996	2
b. Inactive Cases	2429	0	0	180	1117	4
13. Show Cause Hearings Held	27	0	0	0	10	0
14. Cases Appealed:						
a. After Trial	0	0	0	0	0	0
b. Without Trial	1	0	0	0	0	0

CIVIL SECTION

Court HOPKINS 0201			
Month 04 Year 2025	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	179	40	256
a. Active Cases	178	40	250
b. Inactive Cases	1	0	6
2. New Cases Filed	30	14	5
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	208	54	255
DISPOSITIONS			
6. Default Judgments	14	2	0
7. Agreed Judgments	2	0	0
8. Trial/Hearing by Judge/Hearing Officer	1	8	1
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	1	1	0
11. Non-suited or Dismissed by Plaintiff	10	0	1
12. All Other Dispositions	0	1	0
13. Total Cases Disposed	28	12	2
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	180	42	253
a. Active Cases	180	42	253
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 0201	
Month 04 Year 2025	TOTAL
1. Transportation Code Cases Filed	1
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	4
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	1

ADDITIONAL ACTIVITY

Court HOPKINS 0201		
Month 04 Year 2025	NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:		
a. Class C Misdemeanors	11	
b. Class A and B Misdemeanors	27	8
c. Felonies	27	19
		TOTAL
2. Arrest Warrants Issued:		
a. Class C Misdemeanors		6
b. Class A and B Misdemeanors		0
c. Felonies		0
3. Capiases Pro Fine Issued		1
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		6
8. Magistrate's Orders for Emergency Protection Issued		4
9. Magistrate's Orders for Ignition Interlock Device Issued		0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond		58
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		5
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		14
18. Cases in Which Fine and Court Costs Waived for Indigency		1
19. Amounts of Fines and Court Costs Waived for Indigency		\$ 345.00
20. Fines, Court Costs and Other Amounts Collected:		
a. Kept by County		\$ 12127.31
b. Remitted to State		\$ 6728.42
c. Total		\$ 18855.73

OCA Appointments & Fees

OCA Court ID: 1510

04/01/2025 TO 04/30/2025

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

04/01/2025 TO 04/30/2025

OCA Judge ID: 31351

Fees Approved

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 April 2025

HOPKINS COUNTY SHERIFF'S OFFICE

LEWIS TATUM, SHERIFF

<u>48</u>	OFFENSES REPORTED AND INVESTIGATED
<u>111,301</u>	MILES TRAVELED BY DEPUTIES (PATROL, TRANSPORTS, ETC)
	CIVIL PAPERS SERVED
<u>4</u>	TRIPS TO TERRELL STATE HOSPITAL
<u>10</u>	TRIPS TO TDC
<u>17</u>	TRIPS OUT OF COUNTY
<u>1</u>	TRIPS OUT OF STATE
<u>20</u>	TRIPS FOR US MARSHALL SERVICE
<u>0</u>	TRIPS TRANSPORTING JUVENILES
	TOTAL GALLONS OF GASOLINE USED.
<hr/>	
<u>0.00</u>	RECEIVED FOR SERVING CIVIL PAPERS
<u>525.00</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>\$0.00</u>	RECEIVED FOR LOCAL WARRANTS/CASH BONDS FOR COUNTY/DISTRICT CLERK
<u>\$0.00</u>	RECEIVED FOR LOCAL FINES & TRAFFIC (JP, DPS, ETC.)
<u>\$2,232.62</u>	RECEIVED FOR OTHER (TAX SALE COMMISSION, ETC)
<u>\$3,358.35</u>	TOTAL MONEY RECEIVED AND PAID TO HOPKINS COUNTY
<hr/>	
<u>\$0.00</u>	RECEIVED FOR OUT OF COUNTY FINE/CASH BONDS
<u>\$0.00</u>	RECEIVED FOR CITY/MUNICIPAL FINES
	RECEIVED FOR EXECUTIONS
<u>\$3,358.35</u>	TOTAL MONEY COLLECTED.

Treasurer

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2025 010 GENERAL FUND				
PETTY CASH-COUNTY TREASURER	200.00	.00	.00	200.00
PETTY CASH-TAX OFFICE	275.00	.00	.00	275.00
PETTY CASH TAX-MOTOR VEHICLE	5,000.00	.00	.00	5,000.00
TREASURER JURY CASH	2,000.00	.00	.00	2,000.00
PETTY CASH-JAIL	.00	.00	.00	.00
PETTY CASH-DISTRICT CLERK/CASE	50.00	.00	.00	50.00
PETTY CASH-DIST CLK/CHILD SUP	.00	.00	.00	.00
PETTY CASH-COUNTY CLERK	200.00	.00	.00	200.00
JP# 1 PETTY CASH	400.00	.00	.00	400.00
JP# 2 PETTY CASH	100.00	.00	.00	100.00
PETTY CASH - COUNTY ATTY	.00	.00	.00	.00
CASH	13,325,574.37	866,911.51	2,902,644.43-	11,289,841.45
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	801.74	.00	.00	801.74
MBIA	826.45	.00	.00	826.45
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	13,335,427.56	866,911.51	2,902,644.43-	11,299,694.64
2025 011 RECORD MANAGEMENT FUND				
CASH	490,047.38	7,657.78	4,636.11-	493,069.05
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	490,047.38	7,657.78	4,636.11-	493,069.05
2025 012 LOCAL TRUANCY PREV DIVERSION				
CASH	40,030.75	614.67	529.88-	40,115.54
HMT TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	40,030.75	614.67	529.88-	40,115.54
2025 013 CHILD ABUSE PREVENTION				
CASH	9,382.36	.00	.00	9,382.36
TDOA	.00	.00	.00	.00
FUND TOTALS	9,382.36	.00	.00	9,382.36
2025 014 COURT RECORD ARCHIVE FUND				
CASH	77,531.75	78.30	.00	77,610.05
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	77,531.75	78.30	.00	77,610.05
2025 015 CIVIC CENTER FUND				

PETTY CASH-CIVIC CENTER	1,100.00	.00	.00	1,100.00
PETTY-CONCESSION	100.00	.00	.00	100.00
CASH	922,934.97	99,678.57	83,168.72-	939,444.82
CREDIT CARD CASH	8,867.22	.00	.00	8,867.22
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	933,002.19	99,678.57	83,168.72-	949,512.04
2025 016 JP COMPUTER TECHNOLOGY FUND				
CASH	8,486.61	546.31	1,418.71-	7,614.21

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	8,486.61	546.31	1,418.71-	7,614.21
2025 017 DISTRICT ATTORNEY FUND				
PETTY CASH	.00	.00	.00	.00
CASH	170,379.00	64,731.92	67,356.16-	167,754.76
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	170,379.00	64,731.92	67,356.16-	167,754.76
2025 018 LAW LIBRARY FUND				
CASH	95,766.62	2,355.56	1,740.56-	96,381.62
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	95,766.62	2,355.56	1,740.56-	96,381.62
2025 019 RECORD PRESERVATION DC/CC				
CASH	163,934.04	2,940.62	3,120.00-	163,754.66
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	163,934.04	2,940.62	3,120.00-	163,754.66
2025 020 COURTHOUSE SECURITY FUND				
CASH	23,180.54-	4,127.28	8,701.88-	27,755.14-
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	23,180.54-	4,127.28	8,701.88-	27,755.14-
2025 021 JUSTICE COURT SECURITY FUND				
CASH	15,725.83	161.96	.00	15,887.79
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	15,725.83	161.96	.00	15,887.79
2025 022 HAVA GRANT				
CASH	47,431.91	4,191.24	.00	51,623.15
CREDIT CARD CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	47,431.91	4,191.24	.00	51,623.15
2025 023 CC & DC TECHNOLOGY FUND				

CASH	9,189.16	71.66	.00	9,260.82
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	9,189.16	71.66	.00	9,260.82
2025 024 PRECINCT 1 HOUSE				
CASH	91,148.86	.00	.00	91,148.86
MAIN TDOA	.00	.00	.00	.00

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
FUND TOTALS	91,148.86	.00	.00	91,148.86
2025 025 ROAD & BRIDGE MAINTENANCE FUND				
CASH	3,438,086.01	157,884.18	540,792.10-	3,055,178.09
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	3,438,086.01	157,884.18	540,792.10-	3,055,178.09
2025 026 ROAD & BRIDGE SPECIAL MAINTEN				
CASH	546,899.63	6,359.79	.00	553,259.42
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	546,899.63	6,359.79	.00	553,259.42
2025 027 FARM TO MARKET SPECIAL FUND				
CASH	360,229.85	6,340.65	.00	366,570.50
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	360,229.85	6,340.65	.00	366,570.50
2025 028 ROAD & BRIDGE CO PROJECT FUND				
CASH	3,982.74-	.00	.00	3,982.74-
TDOA	.00	.00	.00	.00
FUND TOTALS	3,982.74-	.00	.00	3,982.74-
2025 029 CO CLERK ARCHIVE FUND				
CASH	396,589.74	6,860.00	90,854.20-	312,595.54
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	396,589.74	6,860.00	90,854.20-	312,595.54
2025 030 ABANDONED PROPERTY				
ABANDONED CASH	1,123.25	.00	.00	1,123.25
FUND TOTALS	1,123.25	.00	.00	1,123.25
2025 031 SECO FUND				
CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2025 032 GRANTWORKS CDBG 7218211				
CASH	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00

2025 033 CIVIC CENTER SECO GRANTS				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2025 034 REG GRANT EMW-2021-FG-12131				
CASH	1,448.02	.00	.00	1,448.02
TDOA	.00	.00	.00	.00
FUND TOTALS	1,448.02	.00	.00	1,448.02

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2025 035 FEMA				
CASH	34,680.04-	.00	3,525.15-	38,205.19-
TDOA	.00	.00	.00	.00
FUND TOTALS	34,680.04-	.00	3,525.15-	38,205.19-
2025 036 HOMELAND SECURITY GRANT				
CASH	21,934.00-	21,934.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	21,934.00-	21,934.00	.00	.00
2025 037 CDBG GRANT #711270				
CASH	89.06	.00	.00	89.06
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	89.06	.00	.00	89.06
2025 038 CRIME VICTIM COORDINATOR				
CASH	12.98	.00	.00	12.98
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	12.98	.00	.00	12.98
2025 039 TCCD ELECTIONS GRANT				
CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2025 040 FEMA GRANT 4416 FUND				
CASH	71,992.53	141,828.51	710.50-	213,110.54
FUND TOTALS	71,992.53	141,828.51	710.50-	213,110.54
2025 041 SAFER GRANT FIRE DEPT				
CASH	1,551.91	.00	.00	1,551.91
FUND TOTALS	1,551.91	.00	.00	1,551.91
2025 042 CRF -CARES ACT COVID 19 FUND				
CASH	146.42	.00	.00	146.42
FUND TOTALS	146.42	.00	.00	146.42
2025 043 ARP (AMER RESCUE PLAN) FUND				
CASH	2,707.44	.00	.00	2,707.44
FUND TOTALS	2,707.44	.00	.00	2,707.44
2025 044 SB22 RURAL SERVICE GRANT				
CASH	958,394.58	.00	27,677.50-	930,717.08
FUND TOTALS	958,394.58	.00	27,677.50-	930,717.08
2025 045 JURY FUND				
CASH	852.76	12.28	.00	865.04

FUND TOTALS	852.76	12.28	.00	865.04
2025 046 SPECIALTY COURT FUND				
CASH	63,159.50	349.80	1,327.15-	62,182.15
FUND TOTALS	63,159.50	349.80	1,327.15-	62,182.15
2025 047 COURT FACILITY FUND -CTFAC				
CASH	9,610.89	1,340.00	.00	10,950.89
FUND TOTALS	9,610.89	1,340.00	.00	10,950.89

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2025 048 LANGUAGE ACCESS FUND -LANGE				
CASH	5,109.71	201.00	.00	5,310.71
FUND TOTALS	5,109.71	201.00	.00	5,310.71
2025 060 DEBT SERVICE FUND				
CASH	431,918.84	16,196.57	40.70-	448,074.71
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	431,918.84	16,196.57	40.70-	448,074.71
2025 071 COURTHOUSE RESTORATION				
MAIN	10,827.62	.00	.00	10,827.62
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
MBIA TEXAS CLASS INVESTMENT	.00	.00	.00	.00
FUND TOTALS	10,827.62	.00	.00	10,827.62
2025 072 CIVIC CENTER HORSE PAVILLION				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2025 073 CIVIC CENTER 2013 CO'S				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2025 074 BOND ISSUE 2007				
CASH	1,763.45	.00	.00	1,763.45
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,763.45	.00	.00	1,763.45
2025 075 JAIL 2013/2014 BOND IISUE				
CASH	33.56	.00	.00	33.56
TDOA	.00	.00	.00	.00
FUND TOTALS	33.56	.00	.00	33.56
2025 076 JAIL 2013/2014 BOND IISUE				
CASH	17.62	.00	.00	17.62
TDOA	.00	.00	.00	.00
FUND TOTALS	17.62	.00	.00	17.62
2025 077 COUNTY ATTORNEY PENDING				

CA PENDING CASH	2,410.66	.00	.00	2,410.66
FUND TOTALS	2,410.66	.00	.00	2,410.66
2025 078 HC INTERDICTION FUND				
CASH	1,551.36	.00	.00	1,551.36
DA CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	1,551.36	.00	.00	1,551.36
2025 079 DA STATE				
CASH	561.22-	.00	2,982.41-	3,543.63-

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
DA STATE CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	561.22-	.00	2,982.41-	3,543.63-
2025 080 SO FEDERAL FORFITURE FUND				
SO CASH	2,981.94	.00	.00	2,981.94
TDOA/ABANDONED CASH	.00	.00	.00	.00
FUND TOTALS	2,981.94	.00	.00	2,981.94
2025 081 DA FEDERAL FORFITURE FUND				
CASH	82,744.57	.00	468.97-	82,275.60
DA FED FORFEITURE CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	82,744.57	.00	468.97-	82,275.60
2025 082 COURT OF APPEALS FEE FUND				
CASH	655.39	335.00	849.99-	140.40
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	655.39	335.00	849.99-	140.40
2025 083 SPECIAL PROJECTS FUND				
CASH	300,325.99	8,333.33	.00	308,659.32
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	300,325.99	8,333.33	.00	308,659.32
2025 084 UNCLAIMED FUNDS				
CASH	19,689.34	.00	.00	19,689.34
TDOA	.00	.00	.00	.00
FUND TOTALS	19,689.34	.00	.00	19,689.34
2025 085 DA PENDING FUND				
CASH CNB	.00	.00	.00	.00
DA CASH	.00	.00	.00	.00
DA ALLIANCE BANK	40,556.24	38,820.00	5,000.00-	74,376.24
FUND TOTALS	40,556.24	38,820.00	5,000.00-	74,376.24
2025 086 S/O DRUG FORFIETURE				
CASH	205,890.56	.00	.00	205,890.56
CASH	20,913.03	.00	.00	20,913.03
FUND TOTALS	226,803.59	.00	.00	226,803.59
2025 087 DA FORFEITURE FUND				
CASH	424,734.71	38,820.00	43,629.42-	419,925.29
TDOA	.00	.00	.00	.00
FUND TOTALS	424,734.71	38,820.00	43,629.42-	419,925.29

2025 088 CA CHECK COLLECTION FEE FUND

CASH	5,674.56	60.00	.00	5,734.56
TDOA	.00	.00	.00	.00
FUND TOTALS	5,674.56	60.00	.00	5,734.56

2025 089 DA CHECK COLLECTION FEE FUND

CASH	2,047.39	.00	.00	2,047.39
TDOA	.00	.00	.00	.00

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
FUND TOTALS	2,047.39	.00	.00	2,047.39
2025 090 JUVENILE PROBATION FUND				
CASH	2,117.04	.00	.00	2,117.04
CASH-JUVENILIE PROBATOIN	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	2,117.04	.00	.00	2,117.04
2025 091 ADULT PROBATION FUND				
CASH	7,284.54	.00	.00	7,284.54
CASH-ADULT PROBATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	7,284.54	.00	.00	7,284.54
2025 092 8TH DIST JUVENILE PROBATION				
CASH	26,215.01	6,002.84	13,617.83-	18,600.02
CASH-JUVENILE PROVATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	26,215.01	6,002.84	13,617.83-	18,600.02
2025 093 PAYROLL ACCOUNT				
CASH	5,712.82	1,043,175.20	693,473.98-	355,414.04
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	5,712.82	1,043,175.20	693,473.98-	355,414.04
2025 094 CLEARING ACCOUNT				
CASH	96,104.00	3,760,525.17	3,760,930.30-	95,698.87
FUND TOTALS	96,104.00	3,760,525.17	3,760,930.30-	95,698.87
2025 096 FIXED ASSETS				
FUND TOTALS	.00	.00	.00	.00
2025 097 LONG TERM DEBT				
FUND TOTALS	.00	.00	.00	.00
GRAND TOTALS	22,953,320.00	6,309,445.70	8,259,196.65-	21,003,569.05

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2025 GENERAL FUND	809,890.90	2,957,367.83	14,170,856.06	12,601,890.88
2025 RECORD MANAGEMENT FUND	7,657.78	4,636.11	60,031.59	7,896.11
2025 LOCAL TRUANCY PREV DIVERSION	614.67	563.04	4,930.82	2,808.93
2025 CHILD ABUSE PREVENTION	.00	.00	319.71	.00
2025 COURT RECORD ARCHIVE FUND	78.30	.00	2,334.42	.00
2025 CIVIC CENTER FUND	98,811.39	85,482.78	585,171.90	699,254.75
2025 JP COMPUTER TECHNOLOGY FUND	546.31	1,418.71	3,849.09	16,726.05
2025 DISTRICT ATTORNEY FUND	64,731.92	71,984.37	452,684.72	386,884.61
2025 LAW LIBRARY FUND	2,355.56	1,740.56	13,772.27	4,424.85
2025 RECORD PRESERVATION DC/CC	2,940.62	3,120.00	20,589.18	6,772.91
2025 COURTHOUSE SECURITY FUND	4,127.28	9,074.81	25,809.51	56,716.56
2025 JUSTICE COURT SECURITY FUND	161.96	.00	1,418.30	.00
2025 HAVA GRANT	.00	4,191.24-	1,124.41	4,191.24-
2025 CC & DC TECHNOLOGY FUND	71.66	.00	784.49	.00
2025 PRECINCT 1 HOUSE	.00	.00	36,143.90	19,760.00
2025 ROAD & BRIDGE MAINTENANCE FUND	157,479.05	477,816.98	6,662,974.76	4,544,502.01
2025 ROAD & BRIDGE SPECIAL MAINTEN	6,359.79	.00	402,718.73	.00
2025 FARM TO MARKET SPECIAL FUND	6,340.65	.00	398,747.71	.00
2025 ROAD & BRIDGE CO PROJECT FUND	.00	.00	.00	2.18
2025 CO CLERK ARCHIVE FUND	6,860.00	90,854.20	53,828.63	90,854.20
2025 ABANDONED PROPERTY	.00	.00	26.07	.00
2025 SECO FUND	.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	34.03	.00
2025 FEMA	.00	3,525.15	.00	10,747.87

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2025 HOMELAND SECURITY GRANT	21,934.00	.00	21,934.00	21,934.00
2025 CDBG GRANT #711270	.00	.00	1.80	.00
2025 CRIME VICTIM COORDINATOR	.00	.00	.00	.00
2025 TCCD ELECTIONS GRANT	.00	.00	.00	.00
2025 FEMA GRANT 4416 FUND	141,828.51	710.50	143,587.31	7,409.40
2025 SAFER GRANT FIRE DEPT	.00	.00	36.60	.00
2025 CRF -CARES ACT COVID 19 FUND	.00	.00	3.25	.00
2025 ARP (AMER RESCUE PLAN) FUND	.00	.00	63.97	.00
2025 SB22 RURAL SERVICE GRANT	.00	29,406.95	824,708.66	145,482.61
2025 JURY FUND	12.28	.00	99.09	.00
2025 SPECIALTY COURT FUND	349.80	1,410.03	4,070.37	7,033.53
2025 COURT FACILITY FUND -CTFAC	1,340.00	.00	7,088.54	32,374.44
2025 LANGUAGE ACCESS FUND -LANGF	201.00	.00	1,082.50	.00
2025 DEBT SERVICE FUND	16,155.87	.00	992,161.71	1,251,052.16
2025 COURTHOUSE RESTORATION	.00	.00	652.40	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	41.59	.00
2025 JAIL 2013/2014 BOND IISSUE	.00	.00	.60	.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	36.60	.00
2025 DA STATE	.00	3,168.89	143.15	15,793.54
2025 SO FEDERAL FORFITURE FUND	.00	.00	.00	.00

2025 DA FEDERAL FORFITURE FUND	.00	468.97	1,994.44	2,799.37
2025 COURT OF APPEALS FEE FUND	514.99-	.00	112.22	.00

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2025 SPECIAL PROJECTS FUND	8,333.33	.00	64,957.10	22,294.00
2025 UNCLAIMED FUNDS	.00	.00	462.96	.00
2025 DA PENDING FUND	.00	.00	.00	.00
2025 S/O DRUG FORFEITURE	.00	.00	30,539.01	56,197.76
2025 DA FORFEITURE FUND	.00	5,095.52	142,867.67	136,413.05
2025 CA CHECK COLLECTION FEE FUND	60.00	.00	844.15	.00
2025 DA CHECK COLLECTION FEE FUND	.00	.00	48.30	.00
2025 JUVENILE PROBATION FUND	.00	.00	.00	.00
2025 ADULT PROBATION FUND	.00	.00	419.41	.00
2025 8TH DIST JUVENILE PROBATION	.32-	7,614.67	1,283.59	44,999.52
2025 FIXED ASSETS	.00	.00	.00	.00
2025 LONG TERM DEBT	.00	.00	.00	.00
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TOTAL	1,358,727.32	3,751,268.83	25,137,391.47	20,190,579.15

58.33% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	***** ACTUAL ***** M-T-D PERCENT	***** ACTUAL ***** Y-T-D PERCENT	***** ACTUAL ***** REMAINING PERCENT
2025 010-310-110	CURRENT TAX LEVY REVENUE	8,808,009.00	114,886.81 1.30	8,360,455.94 94.92	447,553.06 5.08
2025 010-310-120	DELINQUENT TAX REVENUE	128,000.00	5,595.95 4.37	151,946.10 118.71	23,946.10- 18.71-*
2025 010-318-110	SALES TAX REVENUE	4,000,000.00	267,825.45 6.70	2,214,929.09 55.37	1,785,070.91 44.63
2025 010-319-000	PENALTY & INTEREST REVENU	123,600.00	17,101.66 13.84	69,737.63 56.42	53,862.37 43.58
	SUB TOTAL TAXES	13,059,609.00	405,409.87 3.10	10,797,068.76 82.68	2,262,540.24 17.32
2025 010-330-330	LEOS REVENUE	11,603.84	5,427.62 46.77	12,785.17 110.18	1,181.33- 10.18-*
2025 010-330-401	TEXAS RURAL COM PROGRAM G	.00	.00 .00	.00 .00	.00 .00
2025 010-330-435	INDIGENT DEFENSE GRANT	34,000.00	.00 .00	.00 .00	34,000.00 100.00
2025 010-330-475	IVE REIMBURSEMENT CO ATTY	.00	.00 .00	.00 .00	.00 .00
2025 010-333-100	STATE JURY REIMBURSEMENT	10,000.00	.00 .00	7,534.00 75.34	2,466.00 24.66
2025 010-333-200	STATE SALARY SUPPLIMENT R	132,500.00	.00 .00	85,100.00 64.23	47,400.00 35.77
2025 010-333-300	GRANT REVENUE	75,000.00	11,254.28 15.01	52,098.89 69.47	22,901.11 30.53
2025 010-334-200	MIXED BEVERAGE TAX REVENU	70,000.00	8,144.65 11.64	43,583.30 62.26	26,416.70 37.74
2025 010-339-000	DELTA COUNTY REVENUE	31,715.00	2,642.93 8.33	18,500.51 58.33	13,214.49 41.67
2025 010-339-100	FRANKLIN COUNTY REVENUE	65,292.00	5,441.00 8.33	38,087.00 58.33	27,205.00 41.67
2025 010-339-200	RAINS COUNTY REVENUE	70,477.00	5,873.00 8.33	41,111.00 58.33	29,366.00 41.67
	SUB TOTAL INTERGOVERNMENT	500,587.84	38,783.48 7.75	298,799.87 59.69	201,787.97 40.31
2025 010-340-100	COUNTY JUDGE GENERAL FEES	900.00	54.00 6.00	366.00 40.67	534.00 59.33
2025 010-340-200	COUNTY SHERIFF GENERAL FE	20,000.00	495.28 2.48	5,623.62 28.12	14,376.38 71.88
2025 010-340-201	CONSTABLE #1 FEES	26,000.00	2,057.78 7.91	12,833.16 49.36	13,166.84 50.64
2025 010-340-202	CONSTABLE #2 FEES	25,000.00	1,673.50 6.69	9,825.50 39.30	15,174.50 60.70
2025 010-340-203	CONSTABLE FEES DISTRICT C	18,500.00	2,496.06 13.49	9,915.38 53.60	8,584.62 46.40
2025 010-340-204	PRISONER HOUSING FEES	1,830,270.00	184,170.00 10.06	934,760.00 51.07	895,510.00 48.93
2025 010-340-205	INMATE TELEPHONE REVENUE	150,000.00	.00 .00	85,091.19 56.73	64,908.81 43.27
2025 010-340-207	INMATE MEDICAL FEES	15,000.00	.00 .00	5,187.89 34.59	9,812.11 65.41
2025 010-340-300	COUNTY ATTORNEY GENERAL F	7,500.00	469.84 6.26	3,629.16 48.39	3,870.84 51.61
2025 010-340-350	COURT APPOINTED ATTORNEY	6,500.00	672.00 10.34	5,339.00 82.14	1,161.00 17.86
2025 010-340-400	COUNTY CLERK GENERAL FEES	280,000.00	30,207.57 10.79	189,753.37 67.77	90,246.63 32.23
2025 010-340-401	EXECUTION FEES & REIMBURS	.00	.00 .00	.00 .00	.00 .00
2025 010-340-404	GUARDIANSHIP FEE	3,000.00	330.00 11.00	2,010.00 67.00	990.00 33.00
2025 010-340-405	CTREP/COURT REPORTER FEE	.00	.00 .00	.00 .00	.00 .00
2025 010-340-409	JURY FEE (LCC)	.00	.00 .00	.00 .00	.00 .00
2025 010-340-411	ABATEMENT FEE	1,000.00	.00 .00	.00 .00	1,000.00 100.00
2025 010-340-412	VETERANS DONATIONS	.00	.00 .00	800.00 .00	800.00- .00 *
2025 010-340-500	TAX COLLECTOR GENERAL FEE	320,000.00	571.45 .18	381,505.38 119.22	61,505.38- 19.22-*
2025 010-340-501	TAX CERTIFICATE FEES	20,000.00	60.00 .30	6,770.00 33.85	13,230.00 66.15
2025 010-340-502	TAX COLLECTOR AUTO SALES	375,000.00	.00 .00	.00 .00	375,000.00 100.00
2025 010-340-503	VEHICLE REGISTRATION FEES	125,000.00	9,755.60 7.80	63,849.63 51.08	61,150.37 48.92
2025 010-340-504	VEHICLE CERTIFICATE/TITLE	50,000.00	3,930.00 7.86	21,295.00 42.59	28,705.00 57.41
2025 010-340-505	BOAT REGISTRATION FEES	3,500.00	428.70 12.25	1,031.20 29.46	2,468.80 70.54
2025 010-340-506	BOAT SALES TAX	8,500.00	1,003.60 11.81	2,979.00 35.05	5,521.00 64.95
2025 010-340-507	BOAT CERT/TITLE FEES	500.00	.00 .00	.00 .00	500.00 100.00
2025 010-340-600	BAIL BOND BOARD FEES	2,500.00	.00 .00	1,000.00 40.00	1,500.00 60.00

2025	010-340-650	COURT APPOINTED ATTORNEY	40,000.00	2,453.00	6.13	15,912.77	39.78	24,087.23	60.22
2025	010-340-700	DISTRICT CLERK GENERAL FE	112,000.00	14,079.61	12.57	66,244.76	59.15	45,755.24	40.85
2025	010-340-800	JUSTICE PEACE #1 GENERAL	30,000.00	3,252.88	10.84	17,248.64	57.50	12,751.36	42.50
2025	010-340-802	JUSTICE PEACE #2 GENERAL	30,000.00	3,188.56	10.63	15,614.99	52.05	14,385.01	47.95
2025	010-340-803	JP JUV CASE MANAGER FEE	15,000.00	23.05	.15	307.89	2.05	14,692.11	97.95
2025	010-340-804	INTERDICTION FEES	.00	.00	.00	.00	.00	.00	.00

58.33% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	***** ACTUAL ***** M-T-D PERCENT	***** ACTUAL ***** Y-T-D PERCENT	***** ACTUAL ***** REMAINING PERCENT
2025 010-340-805	TRUENCY CONDUCT FEE	.00	.00 .00	.00 .00	.00 .00
2025 010-340-806	LOCAL COMBINED COURT COST	.00	.00 .00	.00 .00	.00 .00
2025 010-340-807	CHILD SAFETY FEE	15,000.00	5,335.27- 35.57-	3,456.03 23.04	11,543.97 76.96
2025 010-340-900	STATE SERVICE FEE	22,000.00	4,902.92 22.29	16,740.02 76.09	5,259.98 23.91
2025 010-340-901	SEPTIC TANK/SUBDIVISION F	140,000.00	11,520.00 8.23	66,515.00 47.51	73,485.00 52.49
2025 010-340-904	JUDICIAL EDUCATION	500.00	46.28 9.26	301.28 60.26	198.72 39.74
	SUB TOTAL FEES OF OFFICE	3,693,170.00	272,506.41 7.38	1,945,905.86 52.69	1,747,264.14 47.31
2025 010-350-400	COUNTY COURT FINES	110,000.00	5,495.30 5.00	46,834.60 42.58	63,165.40 57.42
2025 010-350-700	DISTRICT COURT FINES	175,000.00	10,329.37 5.90	70,020.90 40.01	104,979.10 59.99
2025 010-350-701	DISTRICT COURT RESTITUTIO	.00	42.00- .00	.00 .00	.00 .00
2025 010-350-702	TDCJ RESTITUTION	.00	.00 .00	.00 .00	.00 .00
2025 010-350-800	JP #1 COURT FINES	140,000.00	10,539.22 7.53	62,498.47 44.64	77,501.53 55.36
2025 010-350-802	JP #2 COURT FINES	175,000.00	8,067.57 4.61	59,530.93 34.02	115,469.07 65.98
2025 010-352-000	BOND FORFEIT REVENUE	12,000.00	.00 .00	1,750.00 14.58	10,250.00 85.42
	SUB TOTAL FINES & FORFEIT	612,000.00	34,389.46 5.62	240,634.90 39.32	371,365.10 60.68
2025 010-360-000	INTEREST EARNINGS REVENUE	150,000.00	1,010.07 .67	276,453.98 184.30	126,453.98- 84.30-*
2025 010-364-100	SALE OF ASSETS	.00	.00 .00	25,000.00 .00	25,000.00- .00 *
2025 010-368-100	INSURANCE PROCEEDS	191,129.66	.00 .00	191,129.66 100.00	.00 .00
2025 010-370-000	MISCELLANEOUS REVENUE	150,000.00	47,191.11 31.46	62,554.31 41.70	87,445.69 58.30
2025 010-370-001	VENDING MACHINE REVENUE	.00	.00 .00	.00 .00	.00 .00
2025 010-370-100	DONATIONS	500.00	.00 .00	500.00 100.00	.00 .00
2025 010-370-101	VOTING REIMBURSEMENT	1,000.00	.00 .00	.00 .00	1,000.00 100.00
2025 010-370-102	REIMB & COURT FEES REVENUE	1,000.00	.00 .00	.00 .00	1,000.00 100.00
2025 010-370-103	RENT REVENUE HOSPITAL	36,660.00	2,862.50 7.81	20,037.50 54.66	16,622.50 45.34
2025 010-370-104	TIRE SHREDDING REVENUE	.00	.00 .00	.00 .00	.00 .00
2025 010-370-105	ESTRAY REVENUE	2,500.00	.00 .00	3,078.14 123.13	578.14- 23.13-*
2025 010-370-106	EXTRADITION REIMBURSEMENT	100,000.00	7,638.00 7.64	37,053.28 37.05	62,946.72 62.95
2025 010-370-107	INTERDICTION/FORF REVENUE	.00	.00 .00	.00 .00	.00 .00
2025 010-370-108	PAYMENT IN LIEU OF TAXES	.00	.00 .00	256,000.00 .00	256,000.00- .00 *
2025 010-370-200	PROCEEDS FROM CAPITAL LEA	.00	.00 .00	.00 .00	.00 .00
2025 010-370-300	HEALTH INSURANCE CREDIT	.00	100.00 .00	4,639.80 .00	4,639.80- .00 *
2025 010-370-330	OTHER FINANCING SOURCES	.00	.00 .00	.00 .00	.00 .00
2025 010-370-400	PAYMENT IN LIEU OF TAXES	1,250,000.00	.00 .00	.00 .00	1,250,000.00 100.00
	SUB TOTAL MISCELLANEOUS	1,882,789.66	58,801.68 3.12	876,446.67 46.55	1,006,342.99 53.45
2025 010-390-000	TRANSFER FUND BALANCE	.00	.00 .00	.00 .00	.00 .00
2025 010-390-010	TRANSFER UNREST FUND BALA	.00	.00 .00	.00 .00	.00 .00
2025 010-390-044	TRANSFER FROM RURAL LAW G	.00	.00 .00	.00 .00	.00 .00
2025 010-390-083	TRANSFER FROM SPECIAL PRO	.00	.00 .00	.00 .00	.00 .00
2025 010-390-086	TRASNFER FROM SO SPECIAL	.00	.00 .00	12,000.00 .00	12,000.00- .00 *
2025 010-390-093	TRANSFER FROM PAYROLL	.00	.00 .00	.00 .00	.00 .00
2025 010-399-990	ACTUAL REVENUE	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	19,748,156.50	809,890.90 4.10	14,170,856.06 71.76	5,577,300.44 28.24

FINAL TOTAL

19,748,156.50

809,890.90

4.10

14,170,856.06

71.76

5,577,300.44

28.24

County Clerk

**COUNTY CLERK
COLLECTION REPORT FOR APRIL 2025**

MONIES COLLECTED FOR:

CASH BONDS/CRIMINAL CASES	\$2,000.00
REGISTRY FUNDS	\$0.00
FEES COLLECTED FOR STATE	<u>\$5,225.53</u>
TOTAL FEES COLLECTED FOR STATE	\$5,225.53
FEES COLLECTED FOR COUNTY	\$54,296.30
REVENUE FROM FINES	\$5,138.40
REVENUE FROM FORFEITURES	\$0.00
TOTAL FEES COLLECTED FOR COUNTY	\$59,434.70
TOTAL FEES COLLECTED BY COUNTY CLERK	\$66,660.23

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	71.28		
STATE	State Fees	010-202-401	32.61		
CJF	Criminal Justice Planning Fund	010-202-402	10.42		
DCPF	DRUG COURT PROGRAM FUND-06/15/07	010-202-402	109.82		
SIDR	SUPPL INDIGENT DEFENSE REPR FEE	010-202-402	33.84		
EDFND	Education Fund	010-202-403	2.00		
CVA	Compensation to Victims of Crime	010-202-404	35.00		
JUDTR	JUDICIAL & COURT PERSONNEL TRAINING	010-202-407	20.00		
GNREV	General Revenue	010-202-410	2.50		
CRSTP	Crime Stopper - State Fee	010-202-411	2.00		
CRSTL	Crime Stopper - Local Fees	010-202-412	122.88		
TRAFF	\$30 STATE TRAFFIC FEE-DUE STATE	010-202-413	180.00		
CCAL	COUNTY COURT AT LAW FEES/CRIMINAL	010-202-415	268.72		
CCALC	COUNTY COURT AT LAW FEES/CIVIL	010-202-415	40.00		
LEOA	Law Enforcement Officers Admstr Fee	010-202-423	1.00		
LEMI	Law Enforcement Mangagemt Insitute	010-202-424	.50		
STF2	TIME PAYMENT FEE-CRIM CASES-STATE	010-202-431	19.55		
DISPF	COUNTY DISPUTE RESOLUTION FUND	010-202-432	315.00		
INDG	INDIGENT FEE-STATE-LEGAL SERVICES	010-202-432	70.00		
SEFCR	STATE ELECTRONIC FEE FUND/CRIMINAL	010-202-433	84.61		
SEFCV	STATE ELECTRONIC FEE FUND/CIVIL	010-202-433	120.00		
STF4	\$83 CONSOLIDATED FEES - DUE STATE	010-202-433	573.92		
STF5	\$40 CONSOLIDATED FEES-Class C	010-202-433	400.00		
EMS	\$100 TRAUMA FUND-INTOX& ALCOHOL OFF	010-202-438	159.75		

SJRF	STATE REIMBURSEMENT JURY FEE	010-202-443	67.66	
JSFCL	\$6JUDICIAL SUPPORT FUND-CRIM-CCL	010-202-445	101.50	
SOJCL	\$42 JUDICIAL SUPPORT FUND-CIVIL-CCL	010-202-445	42.00	
JUDSP	JUDICIAL SUPPORT FUND / COMBINED	010-202-447	246.00	
CVJF	STATE FEE/CIVIL JUSTICE FEE/MOV VIO	010-202-453	.87	
PC30	GHS PRIVATE COLLECTION FEE 30%	010-202-453	188.10	
CONPR	CONSTABLE FEES/POSTING CITATIONS	010-202-550	450.00	3,771.53
CCL2	COUNTY COURT AT LAW FEES/PROBATE	010-340-100	2.00	
JUDGE	Judge Fee	010-340-100	68.00	
BDFS0	TRAVEL FEES FOR BF SHERIFF	010-340-200	36.58	
SHERF	Sheriff Fees	010-340-200	182.51	
CONS2	CONSTABLE #2-SERVICE FEES	010-340-202	150.00	
CATTY	County Attorney Fees	010-340-300	444.84	
APPT	COURT APPOINTED ATTORNEY FEES	010-340-350	672.00	
AFCC	\$3 ADDITIONAL FEE/COURT COSTS-CO	010-340-400	18.00	
CCBW	CERTIFICATE/BEER & WINE APPL	010-340-400	10.00	
CCCC	Co Clerk Copy Fees	010-340-400	14.00	
CCCF	County Clerk Criminal Fees	010-340-400	847.22	
CCCV	Co Clerk Civil Fees	010-340-400	386.00	
CCPF	Co Clerk Probate Fee	010-340-400	1,333.00	
JURY	Jury Fee	010-340-400	210.00	
MISC2	TIME PAYMENT FEE-COUNTY GENERAL FND	010-340-400	15.61	
TRFEE	TRIAL FEE	010-340-400	2.79	
VIDEO	Video Fees	010-340-400	23.95	
CTGRD	COURT INITIATED GUARDIANSHIP FUND	010-340-404	450.00	

SCGCL	SUPPL COURT-INITIATED GDNSHIP FEE	010-340-404	20.00		
CTREP	COURT REPORTER FEE(CIVIL & PROBATE)	010-340-405	540.00		
SUBDV	SUBDIVISION APPLICATION FEE	010-340-901	2,450.00		
JE	Judicial Education	010-340-904	81.28	7,957.78	
FINE	Fines Collected by the Court	010-350-400	5,138.40	5,138.40	16,867.71
RECMG	Co Clerk Record Management Fees	011-340-400	42.28	42.28	42.28
PRESV	COURT RECORDS PRESERVATION/CO CLERK	014-350-100	10.00	10.00	10.00
LALIB	Law Library Fee	018-343-000	770.00	770.00	770.00
RCMG2	General Record Management Fees	019-340-400	395.59		
RMPRS	RECORDS MGMT & PRESERV FUND	019-340-401	405.00	800.59	800.59
CHSEC	COURTHOUSE SECURITY FUND	020-340-400	478.74	478.74	478.74
TECH	TECHNOLOGY FUND-CO & DISTRICT CLERK	023-350-100	67.66	67.66	67.66
CTFAC	COURT FACILITY FUND FEE	047-340-400	420.00	420.00	420.00
LANGF	LANGUAGE ACCESS FUND	048-340-400	63.00	63.00	63.00
APPEL	APPELLANT JUDICIAL SYSTEM FEE (6TH)	082-370-000	110.00	110.00	110.00
					21,629.98
TOTAL REPORT REFUNDS			.00		

LRR130 04/01/2025 THRU 04/30/2025
RUN ON 05/14/2025 07:48

COLLECTION BREAKDOWN

HOPKINS

PAGE 1

PAYMENT TYPE

POSTING CLERK

DD	9	628.00	SHARMON	14,865.00
CK	30	879.75	WFORRES	2,342.00
CCA	4	853.00	LJOHNSON	10,061.25
EC		845.00	MAHERNANDE	9,672.00
CG		120.00	ETORRES	8,410.00
		45,350.25		45,350.25

PAYMENTS FOR DOCUMENT TYPE TRANSACTIONS

+ CASH PAYMENTS	4,513.00	
- CHANGE	675.50	
= CASH BALANCE	3,837.50	
+ CHECKS	30,599.75	
+ MONEY ORDERS	0.00	
= SUB TOTAL	34,437.25	
+ PAID BY ESCROW	845.00	
+ PAID BY CHARGE	120.00	
+ PAID BY DIR DEP	9,628.00	DIRECT DEPOSITS INCLUDED
= DIST. TOTALS	45,030.25	

DEPOSITS TO ESCROW

+ CASH	40.00
+ CHECK	250.00
+ MONEY ORDERS	0.00
+ DIRECT DEPOSIT	0.00
TOTAL DEP. TO ESC	290.00

PAYMENTS TO CHARGE

+ CASH	0.00
+ CHECK	30.00
+ MONEY ORDER	0.00
+ DIRECT DEPOSIT	0.00
TOTAL PAID TO CHG	30.00
= TOTAL ESC/CHG	320.00

RECEIPTS

+ TOTAL CASH	3,877.50
+ TOTAL CHECKS	30,879.75
+ TOTAL MONEY ORDER	0.00
= TOTAL DEPOSITS	34,757.25
+ PAID BY ESCROW	845.00
+ PAID BY CHARGE	120.00
+ PAID BY DIR DEP	9,628.00
TOTAL RECEIPTS	45,350.25

LRR130 04/01/2025 THRU 04/30/2025
RUN ON 05/14/2025 07:48

DISTRIBUTION SUMMARY

HOPKINS

PAGE 1

CLERK

COUNTY

STATE

TOTAL

ARCHF	ARCHIVAL FEE	7,330.00	.00	.00	7,330.00
CCCC	COUNTY CLERK COPY	10,066.96	.00	.00	10,066.96
CCML	CC/MARRIAGE LICENSE	930.00	.00	.00	930.00
CCML2	STATE FEE	.00	.00	930.00	930.00
CCMS	COUNTY CLERK MISC	1,207.00	.00	.00	1,207.00
CCRF	RECORDING FEE	15,942.25	.00	.00	15,942.25
RABC	REMOTE ACCESS BIRTH CERT	161.04	.00	.00	161.04
RECMG	RECORDS MANAGEMENT/CC	7,420.00	.00	.00	7,420.00
STBC	STATE BIRTH CERTIFICATE	.00	.00	414.00	414.00
VSPF	VITAL STATS PRES FUND/CC	629.00	.00	.00	629.00
TOTAL REPORT AMOUNT		===== 43,686.25	===== .00	===== 1,344.00	===== 45,030.25

LRR130 04/01/2025 THRU 04/30/2025
RUN ON 05/14/2025 07:48

DISTRIBUTION SUMMARY

CLERK HOPKINS
COUNTY STATE
PAGE 2
TOTAL

COUNTY CLERK FEES

ARCHF	ARCHIVAL FEE	7,330.00
CCCC	COUNTY CLERK COPY	10,066.96
CCML	CC/MARRIAGE LICENSE	930.00
CCMS	COUNTY CLERK MISC	1,207.00
CCRF	RECORDING FEE	15,942.25
RABC	REMOTE ACCESS BIRTH CERT	161.04
RECMG	RECORDS MANAGEMENT/CC	7,420.00
VSPF	VITAL STATS PRES FUND/CC	629.00

**TOTAL COUNTY CLERK FEES 43,686.25

*TOTAL FEES 43,686.25

COUNTY FEES

NO TRANSACTIONS FOR COUNTY

STATE FEES

CCML2	STATE FEE	930.00
STBC	STATE BIRTH CERTIFICATE	414.00
***TOTAL STATE FEES		1,344.00

CHECK #: _____
CHECK #: _____

***TOTAL FEES 45,030.25

District Clerk

CHERYL FULCHER
HOPKINS COUNTY DISTRICT CLERK

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

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

April 2025
FINANCIAL REPORT TO COMMISSIONER'S COURT

This is the financial report per LGC Section 114.041

REGISTRY OF THE COUNTY BALANCE:	\$ 361,104.80
CERTIFICATE OF DEPOSITS:	\$ 245,00.85
ALL RECEIPTS FROM COURT:	\$ 3,362.9
(FINES/COURT COSTS/ APOORNEY FEE /PAID FOR FEE)	

This is the financial report per LGC Section 114.044

NES IMPOSED:	\$ 22
NES COLLECTED:	\$ 1,129.37
JURY FEES COLLECTED:	\$ 5
JUDGMENT RENDERED & COLLECTED:	\$ -

WAIVED CRIMINAL COURT COSTS & NES:	\$ 157
WAIVED CRIMINAL COURT COSTS & NES PER JAIL TIME CREDIT:	\$ 335
TOTAL WAIVED:	\$ 122

See attached reports

Herby submitted on: May 15, 2025

Cheryl Fulcher
Hopkins County
282 Rosemont St., Suite 2
Sulphur Spring, TX 75482

Printed by: _____, Deputy



TFA104
THRU 04/30/2025

BALANCES FOR REGISTRY OF THE COURT

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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
TX04190	00001	HUDSON, DAVID L. 31,291.88
TX04272	00001	RAPE, GUSSIE 8,414.72
TX04272	00002	RAPE, GUSSIE 32,022.41
TX04360	00001	BRANOM, T. H. 47,192.26
TX04446	00001	BOWSER, OSCAR Z 32,999.41
TX04482	00001	GANT, KURT WAYNE 24,296.41
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
1423993	00001	TAYLOR, TAMMY KAY 40.00
1524956	00001	VAUGHN, ROBERT CHARLES 35.00
1625243	00001	JOHNSON, ERIC LYNN 200.00
1726246	00001	KELLER, LANE WESLEY 200.00
1826757	00001	BEACHEM, TERENCE RAMON 20.00
2229160	00001	BLAKE, SARAH ELIZABETH 18.00
2229339	00001	GARCIA-ALARCON, PEDRO 15,000.00
2329714	00001	HALLETT, ZACHARY ALLEN 8.00
2329719	00001	KORSMO, CARTER NEAL 50.00
2330029	00001	EDISON, VANESSA MICHOLE 5.00
2330065	00001	ROGERS, MICHAEL EDWARD 9.00
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		361,104.80

SRVOT	Service - Out of County		340.00		
TXADL	TAX AD LITEM FEES ONLY		1,050.00	1,390.00	1,390.00
STATE	STATE CRIMINAL CC(2020)	010 202 403	2,418.12		
RPFST	ONE TIME REST.PAY FEE STATE	010 202 404	3.59		
CRDCO	Drug Conviction Fee	010 202 406	35.84		
CJCPT	Judicial & Court Personnel Training	010 202 407	10.00		
JSSFE	JUDICIAL SUPPORT FEE	010 202 415	71.00		
STAFE	STATE FEE CIVIL	010 202 415	4,026.28		
CONVS	CRM Judiciary Support	010 202 425	3.23		
CSTAT	STATE FEES FOR CRIMINAL	010 202 425	79.42		
STF2	(RF)TIME PAYMENT FEE-STATE	010 202 431	30.22		
DISPU	COUNTY DISPUTE RESOLUTION FUND	010 202 432	750.00		
EMS	(MF)EMS TRAUMA FINE	010 202 438	50.24		
CRIDF	Criminal Indigent Fee	010 202 439	1.19		
INGFE	INDIGENT LEGAL SERVICES FEE	010 202 439	10.00		
CRMJR	(RF)JURY REIMBURSEMENT FUND FEE	010 202 443	2.40		
CRDNA	(RF)DNA Upon Convict/Probation	010 202 450	61.89		
CTXFL	(RF)STATE E FILE FEE/CRIMINAL ONLY	010 202 450	12.08		
TXFIL	STATE E FILE FEE/CIVIL	010 202 450	60.00	7,625.50	
WRSFC	(RF)SHERIFF EXECUTE WARRANT FEE	010 340 200	276.19		
CONST	Constable Fee	010 340 203	2,653.06		
CATTY	(RF)ATTORNEY CLAIMS	010 340 650	2,163.00		
CIT	Citation Issuance Fee	010 340 700	758.72		
CLERK	District Clerk Fees	010 340 700	4,723.75		

CLKCC	(RF)BOND REINSTATE FEE	010 340 700	54.10		
COMRL	(RF)SHERIFF COMMIT OR RELEASE FEE	010 340 700	152.31		
CONVC	CRM Judiciary Support	010 340 700	.36		
CRBND	(RF)SHERIFF TAKE & APPROVE BOND	010 340 700	121.79		
CRJUR	(LC)COUNTY JURY FUND	010 340 700	13.09		
CRMJF	Criminal Jury Fee	010 340 700	.22		
CTREP	Court Reporter Fee	010 340 700	1,250.00		
DCLKA	(LC)CLERK OF THE COURT ACCOUNT	010 340 700	522.55		
JURYD	Jury Demand Fee	010 340 700	40.00		
JURYF	Jury Fee County	010 340 700	500.00		
PASSP	Pass Port Fees	010 340 700	3,955.00		
RPFCO	ONE TIME REST.PAY.FEE COUNTY	010 340 700	3.56		
TIMEP	(RF)TIME PAYMENT FEE	010 340 700	168.72		
TRAFE	CLERK FEE TRANSFER IN SUIT	010 340 700	52.80		
VISRC	(RF)VISUAL RECORDING FEE	010 340 700	1.49		
WRNOT	(RF)NOTICE TO APPEAR	010 340 700	65.30		
WRWIT	(RF)SUBPOENA/WITNESS FEE	010 340 700	2.21	17,478.22	
FINE	GENERAL FINE	010 350 700	10,129.37	10,129.37	35,233.09
CRTEC	(LC)COUNTY/DISTRICT TECH FUND	014 350 200	54.60		
TECH	RECORDS ARCHIVE (10/1/09)CIVIL	014 350 200	20.00	74.60	74.60
LAWLB	Law Library Fee	018 343 000	1,760.56	1,760.56	1,760.56
CRREC	Criminal Record Preservation Fee	019 340 400	13.44		

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DISTRIBUTION SUMMARY

HOPKINS COUNTY DISTRICT CLERK

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RECOR	RECORDS MANAGEMENT FEE	019 340 400	1,672.80		
3637	STATE RECORD PRESERVATION-CIVIL	019 340 400	20.00		
CRECC	(LC)RECORD MANAGEMENT/PRESERVATION	019 340 750	328.18		
DCREC	DCLERK RECORDS MANAGEMENT FEE	019 340 750	5.00	2,039.42	2,039.42
CRSEC	(LC)COURTHOUSE SECURITY FUND	020 340 400	133.62		
SECUR	Courthouse Security Fee	020 340 400	1,005.00	1,138.62	1,138.62
SPCRT	(LC)COUNTY SPECIALTY COURT ACCT	046 340 400	326.69	326.69	326.69
CTFAC	COURT FACILITY FEE FUND	047 340 404	1,000.00	1,000.00	1,000.00
LANGF	LANGUAGE ACCESS FUND	048 340 404	150.00	150.00	150.00
APEAL	6TH APPEAL COURT FEE	082 370 000	250.00	250.00	250.00
					43,362.98
	TOTAL REPORT REFUNDS		.00		

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVSL
VALLEJO, XXAVIER	GENERAL FINE/JD	2530788	JD 04/07/2025	1,000.00-	
PHILSON, DEDRICK RAMON	GENERAL FINE/TK	2530729	TK 04/07/2025	500.00-	
MERCHANT, TREVOR ADAM	GENERAL FINE/TK	2329795	TK 04/07/2025	500.00-	
MAYNARD, KATIE LYNN	GENERAL FINE/TK	1424008	TK 04/08/2025	1,000.00-	
TURNER, CHRISSIE NICOLE	FINE/DG	2430255	DG 04/09/2025	500.00-	
DAHL, JEFFREY ALEXANDER	FINE/DG	2530768	DG 04/09/2025	500.00-	
FRANKS, COLTON ROGER	FINE/DG	2530709	DG 04/09/2025	500.00-	
GRAY, ASHLEY NICHELLE	COURT ORDERED FINE/CF	2530772	CF 04/10/2025	300.00-	
LOWREY, JERRY LYNN	GENERAL FINE/TK	2330102	TK 04/10/2025	500.00-	
GARCIA-OLMEDO, ISMAEL	GENERAL FINE/TK	2430630	TK 04/10/2025	500.00-	
RAMOS-RODRIGUEZ, DORIAM	GENERAL FINE/TK	2530734	TK 04/10/2025	1,000.00-	
CALDERON, MICHAEL JESUS	GENERAL FINE/TK	2530754	TK 04/10/2025	1,000.00-	
YODER, ERIC CHRISTIAN	GENERAL FINE/TK	2530798	TK 04/10/2025	500.00-	
ARNOLD, JAMIE LEE	FINE/DG	2330115	DG 04/23/2025	500.00-	
BRACKEEN, JOSEPH-KEVAN KRISTOPH	FINE/DG	2430349	DG 04/23/2025	500.00-	
ALEXANDER, NOAH STEPHEN	GENERAL FINE/TK	2530764	TK 04/23/2025	500.00-	
ALEXANDER, ROBERT MITCHELL JR	GENERAL FINE/TK	2530765	TK 04/23/2025	1,000.00-	
GALVAN, JOSE MANUEL JR	GENERAL FINE/TK	2530770	TK 04/23/2025	500.00-	
PHARIS, JACE JAMES	FINE/DG	2530728	DG 04/28/2025	1,000.00-	
CULBERTSON, STEVEN LYNN	GENERAL FINE/TK	2430619	TK 04/29/2025	10,000.00-	
MAYBERRY, STEVEN LEON	GENERAL FINE/TK	2530780	TK 04/30/2025	500.00-	
TOTAL CHARGED				22,800.00-	
LESS REFUNDS				.00	
TOTAL ASSESSMENT				22,800.00-	

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DISTRIBUTION OF COLLECTIONS - FINE

HOPKINS COUNTY DISTRICT CLERK

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RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 GREEN,RANDALL SCOTT	ADULT PROBATION CK# 028153 FOR	1525049	04/07/2025	30.00	
000000 PARNELL,TODD RAY	ADULT PROBATION CK# 028153 FOR	1726174	04/07/2025	18.00	
000000 DILLON,JORDAN EARL	ADULT PROBATION CK# 028153 FOR	1927034	04/07/2025	100.00	
000000 PRYOR,TERESA DIANE	ADULT PROBATION CK# 028153 FOR	1927175	04/07/2025	10.00	
000000 EARHART,JUSTIN LEE	ADULT PROBATION CK# 028153 FOR	1927409	04/07/2025	1,727.66	
000000 LYON,CRYSTAL PAIGE	ADULT PROBATION CK# 028153 FOR	2027636	04/07/2025	43.20	
000000 JIMENEZ,SANTIAGO SAUL	ADULT PROBATION CK# 028153 FOR	2027761	04/07/2025	108.00	
000000 STOGNER,JEFFERY JOSEPH	ADULT PROBATION CK# 028153 FOR	2027803	04/07/2025	14.00	
000000 GUTIERREZ,RAFAEL SANCHEZ	ADULT PROBATION CK# 028153 FOR	2027832	04/07/2025	242.00	
000000 CLINE,SARAH MICHELLE	ADULT PROBATION CK# 028153 FOR	2028014	04/07/2025	20.00	
000000 FENDER,DENVER JACQUES	ADULT PROBATION CK# 028153 FOR	2028021	04/07/2025	15.00	
000000 JACKSON,DALLAS QUINCY	ADULT PROBATION CK# 028153 FOR	2028065	04/07/2025	209.00	
000000 HARGETT,KEYRA LEANNE	ADULT PROBATION CK# 028153 FOR	2028137	04/07/2025	19.00	
000000 ARMSTRONG,WHITNEY RENEE	ADULT PROBATION CK# 028153 FOR	2028177	04/07/2025	60.00	
000000 MITCHELL,JOHNNA LYNN	ADULT PROBATION CK# 028153 FOR	2028232	04/07/2025	33.00	
000000 PHILLIPS,APRIL NICOLE	ADULT PROBATION CK# 028153 FOR	2028242	04/07/2025	1,000.00	
000000 AGUILAR,CHRISTOPHER PAUL	ADULT PROBATION CK# 028153 FOR	2128288	04/07/2025	45.00	
000000 BYRD,SEDRIC WAYNE	ADULT PROBATION CK# 028153 FOR	2128301	04/07/2025	20.00	
000000 WEBSTER,COURTNEY LAMONT	ADULT PROBATION CK# 028153 FOR	2128386	04/07/2025	20.00	
000000 GENZEL,GARY WILLIAM II	ADULT PROBATION CK# 028153 FOR	2128434	04/07/2025	17.00	
000000 FENDER,DENVER JACQUES	ADULT PROBATION CK# 028153 FOR	2128514	04/07/2025	8.00	
000000 COHORST,JOE DALE	ADULT PROBATION CK# 028153 FOR	2128537	04/07/2025	60.00	
000000 SMITH,JESSICA	ADULT PROBATION CK# 028153 FOR	2128606	04/07/2025	85.00	
000000 ESPINOZA,RAMIRO SAUCEDO	ADULT PROBATION CK# 028153 FOR	2128883	04/07/2025	5.00	
000000 MCKINNEY,JACIE PAIGE	ADULT PROBATION CK# 028153 FOR	2128934	04/07/2025	40.00	
000000 YORK,HOLLY ANN	ADULT PROBATION CK# 028153 FOR	2128998	04/07/2025	28.00	
000000 HARRINGTON,RODNEY ARNOLD	ADULT PROBATION CK# 028153 FOR	2229196	04/07/2025	40.00	
000000 WALLACE,DALTON SHANE DAKOTA	ADULT PROBATION CK# 028153 FOR	2229289	04/07/2025	64.00	
000000 PRUITT,GUY ANTHONY	ADULT PROBATION CK# 028153 FOR	2229489	04/07/2025	60.00	
000000 COLEMAN,ELIZABETH GAIL	ADULT PROBATION CK# 028153 FOR	2229517	04/07/2025	30.00	
000000 ALLEY,BRIAN GENE	ADULT PROBATION CK# 028153 FOR	2229588	04/07/2025	68.00	
000000 BRUNO,TYLER DAVID	ADULT PROBATION CK# 028153 FOR	2229600	04/07/2025	5.00	
000000 BRUNO,TYLER DAVID	ADULT PROBATION CK# 028153 FOR	2229600	04/07/2025	45.00	
000000 SHARPE,CHRISTOPHER LYNN	ADULT PROBATION CK# 028153 FOR	2229644	04/07/2025	45.00	
000000 BALLARD,REED	ADULT PROBATION CK# 028153 FOR	2329689	04/07/2025	40.00	
000000 BROOKS-GAMEZ,CANDICE NICOLE	ADULT PROBATION CK# 028153 FOR	2329763	04/07/2025	46.00	
000000 PENA,REYES EDUARDO	ADULT PROBATION CK# 028153 FOR	2329798	04/07/2025	130.00	
000000 CRAWFORD,JUSTIN SCOTT	ADULT PROBATION CK# 028153 FOR	2329904	04/07/2025	5.00	
000000 ALVES,CHRISTOPHER HOWARD	ADULT PROBATION CK# 028153 FOR	2329910	04/07/2025	200.00	
000000 WHITTEN-EDWARDS,JACOB WAYNE	ADULT PROBATION CK# 028153 FOR	2330001	04/07/2025	41.00	
000000 MUNOZ,GIOVANNI	ADULT PROBATION CK# 028153 FOR	2330057	04/07/2025	38.00	
000000 JORDAN,KIRK PATRICK JR	ADULT PROBATION CK# 028153 FOR	2330123	04/07/2025	173.00	
000000 LUCKEY,RODERICK DESMOND	ADULT PROBATION CK #028170 FOR	1524991	04/21/2025	500.00	
000000 CRAWFORD,JERRY WALTON	ADULT PROBATION CK #028170 FOR	1625154	04/21/2025	11.00	
000000 BLADES,DAVID STONEY	ADULT PROBATION CK #028170 FOR	1826333	04/21/2025	13.00	
000000 WATSON,RACHAEL NICOLE	ADULT PROBATION CK #028170 FOR	1826663	04/21/2025	13.00	
000000 HOOTEN,KRISTI LYNN	ADULT PROBATION CK #028170 FOR	1926953	04/21/2025	105.00	
000000 JOHNSON,AARON CHRISTOPHER	ADULT PROBATION CK #028170 FOR	1927030	04/21/2025	15.00	
000000 MITCHELL,KENNETH DWAYNE	ADULT PROBATION CK #028170 FOR	1927146	04/21/2025	10.00	
000000 PRYOR,TERESA DIANE	ADULT PROBATION CK #028170 FOR	1927175	04/21/2025	10.00	
000000 AGUILAR,MARIO	ADULT PROBATION CK #028170 FOR	1927240	04/21/2025	20.00	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 DUNAWAY, CHARLES ADAM	ADULT PROBATION CK #028170 FOR	1927460	04/21/2025	20.00	
000000 EVANS, JAME JO	ADULT PROBATION CK #028170 FOR	2027602	04/21/2025	612.00	
000000 GANT, KEVIN LEE	ADULT PROBATION CK #028170 FOR	2027604	04/21/2025	13.00	
000000 BARKER, ROBERT MICHAEL	ADULT PROBATION CK #028170 FOR	2027709	04/21/2025	30.00	
000000 POTTS, BRANDI CHRISTINE	ADULT PROBATION CK #028170 FOR	2027790	04/21/2025	43.00	
000000 WADLEY-HODGES, CHARLI CIERA	ADULT PROBATION CK #028170 FOR	2027811	04/21/2025	48.00	
000000 TUCKER, CASEY DELAYNE	ADULT PROBATION CK #028170 FOR	2027919	04/21/2025	20.00	
000000 GARCIA, UBER	ADULT PROBATION CK #028170 FOR	2028030	04/21/2025	28.00	
000000 GREGORY, JAMES ANDREW	ADULT PROBATION CK #028170 FOR	2028042	04/21/2025	138.00	
000000 MILLER, SHANNON MICHELLE	ADULT PROBATION CK #028170 FOR	2028231	04/21/2025	31.00	
000000 THOMAS, LAMICHA DESHAWN	ADULT PROBATION CK #028170 FOR	2128377	04/21/2025	28.00	
000000 BRUMLEY, CAROLYN DENISE	ADULT PROBATION CK #028170 FOR	2128403	04/21/2025	25.00	
000000 CRAWFORD, WALTER LYNN	ADULT PROBATION CK #028170 FOR	2128418	04/21/2025	32.00	
000000 MOREY, KEVIN WAYNE	ADULT PROBATION CK #028170 FOR	2128448	04/21/2025	6.00	
000000 LUNA, DAVID SALVADOR	ADULT PROBATION CK #028170 FOR	2128576	04/21/2025	16.00	
000000 NASH, BELINDA JEAN	ADULT PROBATION CK #028170 FOR	2128586	04/21/2025	38.00	
000000 SERVIN-CHAVEZ, DIEGO	ADULT PROBATION CK #028170 FOR	2128598	04/21/2025	50.00	
000000 ALZIDI, NATALIE LATRESE	ADULT PROBATION CK #028170 FOR	2128637	04/21/2025	35.00	
000000 LAWSON, BRIAN LEE	ADULT PROBATION CK #028170 FOR	2128652	04/21/2025	13.00	
000000 ALVAREZ, ALEXIS LEONARDA	ADULT PROBATION CK #028170 FOR	2128801	04/21/2025	38.00	
000000 BASS, BRIAN CHACE	ADULT PROBATION CK #028170 FOR	2128803	04/21/2025	17.00	
000000 BROWN, BRANDON AUGUSTA	ADULT PROBATION CK #028170 FOR	2128848	04/21/2025	23.00	
000000 BROWN, BRANDON AUGUSTA	ADULT PROBATION CK #028170 FOR	2128849	04/21/2025	17.00	
000000 NELSON, KIM LAFAY	ADULT PROBATION CK #028170 FOR	2128947	04/21/2025	186.00	
000000 BROWN, CHRISTOPHER SCOTT	ADULT PROBATION CK #028170 FOR	2229021	04/21/2025	20.00	
000000 BUSBY, JAMES TIMOTHY	ADULT PROBATION CK #028170 FOR	2229105	04/21/2025	156.00	
000000 CLARK, CARROLL WAYNE	ADULT PROBATION CK #028170 FOR	2229109	04/21/2025	30.00	
000000 HARRINGTON, RODNEY ARNOLD	ADULT PROBATION CK #028170 FOR	2229196	04/21/2025	40.00	
000000 ANDERSON, CHRISTINA NICOLE	ADULT PROBATION CK #028170 FOR	2229315	04/21/2025	19.00	
000000 ANDERSON, JOSEPH KIAN	ADULT PROBATION CK #028170 FOR	2229317	04/21/2025	15.00	
000000 CRUZ, JOSHUA	ADULT PROBATION CK #028170 FOR	2229332	04/21/2025	20.00	
000000 MICHELSON, MELISA LYNN	ADULT PROBATION CK #028170 FOR	2229370	04/21/2025	78.00	
000000 ROSE, RITA ROBERTS	ADULT PROBATION CK #028170 FOR	2229377	04/21/2025	17.00	
000000 MCINTYRE, JAMARIE LATRELL	ADULT PROBATION CK #028170 FOR	2229487	04/21/2025	43.00	
000000 COLE, BRAXSTAN LEE	ADULT PROBATION CK #028170 FOR	2229516	04/21/2025	22.00	
000000 COLEMAN, ELIZABETH GAIL	ADULT PROBATION CK #028170 FOR	2229517	04/21/2025	30.00	
000000 MARTINEZ-BALDERAS, OCTAVIANO	ADULT PROBATION CK #028170 FOR	2229548	04/21/2025	69.00	
000000 MASSEY, LARAMIE JORDAN	ADULT PROBATION CK #028170 FOR	2229549	04/21/2025	25.00	
000000 BRUNO, TYLER DAVID	ADULT PROBATION CK #028170 FOR	2229600	04/21/2025	50.00	
000000 SHARPE, CHRISTOPHER LYNN	ADULT PROBATION CK #028170 FOR	2229644	04/21/2025	45.00	
000000 BALLARD, REED	ADULT PROBATION CK #028170 FOR	2329689	04/21/2025	40.00	
000000 BROWN, LACHESHIA SHACAROL	ADULT PROBATION CK #028170 FOR	2329692	04/21/2025	6.00	
000000 HINTON, SIMON	ADULT PROBATION CK #028170 FOR	2329786	04/21/2025	30.00	
000000 LOCKHART, WILLIAM BRUCE	ADULT PROBATION CK #028170 FOR	2329791	04/21/2025	75.00	
000000 BLEVINS, CASON WAYNE	ADULT PROBATION CK #028170 FOR	2329948	04/21/2025	88.00	
000000 LESLY, ZACKHARY BRYCE	ADULT PROBATION CK #028170 FOR	2329972	04/21/2025	15.00	
000000 LISTER, SENECA DOMINIQUE	ADULT PROBATION CK #028170 FOR	2329976	04/21/2025	104.00	
000000 ENSEY, KATHRYN	ADULT PROBATION CK #028170 FOR	2330032	04/21/2025	40.00	
000000 TIPPS, DAVID REED	ADULT PROBATION CK #028170 FOR	2330074	04/21/2025	40.00	
000000 HUGHES, MATTHEW CHARLES	ADULT PROBATION CK #028170 FOR	2330114	04/21/2025	105.00	
000000 CONTRERAS, TONY	ADULT PROBATION CK #028170 FOR	2430191	04/21/2025	86.00	

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DISTRIBUTION OF COLLECTIONS - FINE

HOPKINS COUNTY DISTRICT CLERK

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RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 O'CONNOR,BAILY ELIZABETH	ADULT PROBATION CK #028170 FOR	2430240	04/21/2025	38.00	
000000 GILES,ALISHA GOODSON	ADULT PROBATION CK #028170 FOR	2430262	04/21/2025	138.00	
000000 CONSOLA,DAVID CHRISTOPHER	ADULT PROBATION CK #028170 FOR	2430570	04/21/2025	78.00	
000065 SPINKS,JAMES BLAKE	PAYMENT ON COURT COSTS/JD	1021436	04/25/2025	25.00	
000066 SPINKS,JAMES BLAKE	PAYMENT ON COURT COSTS/JD	1021437	04/25/2025	24.78	
000080 MARTELL,ERIN MICHELLE	PAYMENT OVER PHONE ON COURT CO	1726257	04/28/2025	405.04	
000080 MARTELL,ERIN MICHELLE	REVERSAL OF RECEIPT # 000080CO	1726257	04/28/2025	405.04	
999925 VALLEJO,XXAVIER	PAYMENT ON FINE/JD	2530788	04/07/2025	1,000.00	
999955 GRAY,ASHLEY NICHELLE	COURT ORDERED FINE/CF	2530772	04/10/2025	300.00	
999975 HOLCOMB,WILLIAM ALBERT	PAYMENT ON COURT COSTS/JD	2329962	04/14/2025	6.73	
	TOTAL COLLECTED			10,129.37	
	LESS REVERSL			.00	
	TOTAL LIABILITY			10,129.37	

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 RUN ON 05/15/2025 09:11

DISTRIBUTION OF COLLECTIONS - JURYF

HOPKINS COUNTY DISTRICT CLERK

PAGE 1

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000001 RESENDIZ, NOEMY	PMT/COURT FEE'S/PETITION TO CH	FM20583	04/17/2025	10.00	
000004 TANKERSLEY, JOSHUA	LOCAL PAYMENT RECEIVED THRU EF	CV45816	04/21/2025	10.00	
000010 MCELROY, CATHRYN ELIZABETH	LOCAL PAYMENT RECEIVED THRU EF	A00441	04/21/2025	10.00	
000018 DOUBLE C BAIL BONDS	PAYMENT ON COURT COSTS/CF	CV45216	04/21/2025	10.00	
000019 DOUBLE C BAIL BONDS	PAYMENT ON COURT COSTS/CF	CV45232	04/21/2025	10.00	
000020 DOUBLE C BAIL BONDS	PAYMENT ON COURT COSTS/CF	CV45258	04/21/2025	10.00	
000021 DOUBLE C BAIL BONDS	PAYMENT ON COURT COSTS/CF	CV45339	04/21/2025	10.00	
000022 DOUBLE C BAIL BONDS	PAYMENT ON COURT COSTS/CF	CV45340	04/21/2025	10.00	
000023 DOUBLE C BAIL BONDS	PAYMENT ON COURT COSTS/CF	CV45378	04/21/2025	10.00	
000024 DOUBLE C BAIL BONDS	PAYMENT ON COURT COSTS/CF	CV45377	04/21/2025	10.00	
000025 DOUBLE C BAIL BONDS	PAYMENT ON COURT COSTS/CF	CV45460	04/21/2025	10.00	
000026 DOUBLE C BAIL BONDS	PAYMENT ON COURT COSTS/CF	CV45461	04/21/2025	10.00	
000027 LOGAN, KYLE THOMAS	PAYMENT ON COURT COSTS/CF	CV45474	04/21/2025	10.00	
000028 DOUBLE C BAIL BONDS	PAYMENT ON COURT COSTS/CF	CV45118	04/21/2025	10.00	
000029 DOUBLE C BAIL BONDS	PAYMENT ON COURT COSTS/CF	CV45175	04/21/2025	10.00	
000030 DOUBLE C BAIL BONDS	PAYMENT ON COURT COSTS/CF	CV45182	04/21/2025	10.00	
000031 DOUBLE C BAIL BONDS	PAYMENT ON COURT COSTS/CF	CV45336	04/21/2025	10.00	
000032 SHEARER, LONDON	LOCAL PAYMENT RECEIVED THRU EF	CV45817	04/21/2025	10.00	
000035 DAMOND MUHAMMAD	NEW SUIT FEE, CONST (4), CIT (CV45819	04/22/2025	10.00	
000040 LOWRIE, MALCOLM	LOCAL PAYMENT RECEIVED THRU EF	CV45820	04/22/2025	10.00	
000043 HOUSTON, KATHLEEN	LOCAL PAYMENT RECEIVED THRU EF	CV45821	04/22/2025	10.00	
000047 PINKSTON, TERESA	LOCAL PAYMENT RECEIVED THRU EF	FM20584	04/23/2025	10.00	
000054 FOUSE, BRANDY ANNE	PAYMENT OF COURT FEE'S & CIT	FM20586	04/24/2025	10.00	
000062 HOPKINS COUNTY	PAYMENT ON COURT COSTS/JD	TX04727	04/24/2025	10.00	
000063 HOPKINS COUNTY	PAYMENT ON COURT COSTS/JD	TX04722	04/24/2025	10.00	
000075 JONES, AIMEE DAWN	PAYMENT ON COURT COSTS/JD	FM20588	04/25/2025	10.00	
000077 MONRREAL, ARLETT	LOCAL PAYMENT RECEIVED THRU EF	FM20589	04/25/2025	10.00	
000078 COSIC, FATMIR	LOCAL PAYMENT RECEIVED THRU EF	CV45824	04/28/2025	10.00	
000099 WEBB, JESSICA LEANNA	LOCAL PAYMENT RECEIVED THRU EF	A00442	04/29/2025	10.00	
000101 DAVIS, JULIA CHRISTINE	LOCAL PAYMENT RECEIVED THRU EF	CV45827	04/29/2025	10.00	
999898 WALLACE, KATHERINE LYNN	LOCAL PAYMENT RECEIVED THRU EF	FM20570	04/01/2025	10.00	
999904 GLENN, MICHAEL CHAD	LOCAL PAYMENT RECEIVED THRU EF	FM20571	04/02/2025	10.00	
999907 STOERMER, CAROL ANN	LOCAL PAYMENT RECEIVED THRU EF	CV45805	04/03/2025	10.00	
999908 SULPHUR SPRINGS INDEPENDENT S	PAYMENT OF COURT COSTS/RH	TX04702	04/03/2025	10.00	
999909 WILSON, JUSTIN BATES	LOCAL PAYMENT RECEIVED THRU EF	A00440	04/03/2025	10.00	
999913 ROBERTS, AVIS IRENE	LOCAL PAYMENT RECEIVED THRU EF	CV45806	04/04/2025	10.00	
999924 SULPHUR SPRINGS INDEPENDENT S	PAYMENT OF COURT COSTS/RH	TX04738	04/07/2025	10.00	
999939 CHEATHAM, LAUREN ASHLEY	PMT/COURT FEE'S/ORIGINAL PETIT	FM20573	04/09/2025	10.00	
999943 STOKES, KATLYN BROOK	PMT/COURT FEE'S/ORIGINAL PETIT	FM20575	04/09/2025	10.00	
999948 MOHL, COLTEN JAMES	LOCAL PAYMENT RECEIVED THRU EF	FM20576	04/10/2025	10.00	
999949 WALKER, LINDA DUNAE	LOCAL PAYMENT RECEIVED THRU EF	FM20577	04/10/2025	10.00	
999950 LATIMER, DANIEL	LOCAL PAYMENT RECEIVED THRU EF	CV45808	04/10/2025	10.00	
999951 CARDILE, TIMOTHY	LOCAL PAYMENT RECEIVED THRU EF	CV45810	04/10/2025	10.00	
999957 BRYANT, FALYN LEE	PMT/COURT FEE'S/LB	FM20578	04/11/2025	10.00	
999962 KRYSTAL CANTRELL HOLLIS	PAYMENT ON COURT COST/CF	FM20579	04/11/2025	10.00	
999967 JEFFERSON, DANDREA	LOCAL PAYMENT RECEIVED THRU EF	FM20580	04/14/2025	10.00	
999976 PORTFOLIO RECOVERY ASSOCIATES	LOCAL PAYMENT RECEIVED THRU EF	CV45813	04/14/2025	10.00	
999979 KING, REGINALD	LOCAL PAYMENT RECEIVED THRU EF	CV45814	04/15/2025	10.00	
999982 COOPER, DANI COLLEEN	PAYMENT ON COURT COSTS/JD	FM20581	04/15/2025	10.00	
999987 WATTS, KAMBRA CHEALYN	PAYMENT FOR COURT COSTS/JD	FM20582	04/16/2025	10.00	

TOTAL COLLECTED	500.00
LESS REVERSL	.00
TOTAL LIABILITY	500.00

CAS129 04/01/2025 THRU 04/30/2025
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WAI VED REGISTER
8TH JUDICIAL DISTRICT

HOPK INS COUNTY DISTRICT CLERK PAGE 1

RECEIPT	NAME	PAID BY	CASE #	TYPE	CLK	DATE	AMOUNT	BALANCE
0	TILLERY, CHARLA NICOLE	WAIVED	2329740 I	JD		4/3/2025	610	495
0	HARKINS, CHARLES ANTHONY	WAIVED FEES	2229354 I	CF		4/8/2025	410	0
0	AUFDENBERG, ROBERT JAMES	WAIVED	1424002 I	JD		4/9/2025	1,621.00	0
0	MAYNARD, KATIE LYNN	WAIVED	1424008 I	JD		4/9/2025	2,101.00	0
0	PERDOMO-VEGA, KENSSY LILIANA	WAIVED	2229373 I	JD		4/14/2025	1,600.00	0
0	LOWREY, JERRY LYNN	WAIVED	2330102 I	JD		4/14/2025	1,290.00	0
0	ALEXANDER, NOAH STEPHEN	WAIVED	2530764 I	JD		4/25/2025	965	500
0	WHITTLE, SEAN ERIC	WAIVED	2028106 I	JD		4/25/2025	1,990.00	0
TOTAL COLLECTED							10,587.00	

CAS129 04/01/2025 THRU 04/30/2025
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JAIL TIME REGISTER
8TH JUDICIAL DISTRICT

HOPKINS COUNTY DISTRICT CLERK PAGE 1

RECEIPT NAME	PAID BY	CASE #	TYPE	CLK	DATE	AMOUNT	BALANCE
000000 MERCHANT, TREVOR ADAM	WAIVED FEES	2329795	J	CF	04/09/25	1,215.00	.00
000000 ARNOLD, JAMIE LEE	WAIVED	2330115	J	JD	04/23/25	715.00	500.00
000000 BRACKEEN, JOSEPH-KEVAN KRISTOP	WAIVED	2430349	J	JD	04/23/25	790.00	500.00
000000 GALVAN, JOSE MANUEL JR	WAIVED	2530770	J	JD	04/25/25	715.00	500.00
TOTAL COLLECTED						3,435.00	
LESS REVERSL						.00	
TOTAL LIABILITY						3,435.00	

Fire Department

Paged - ResponseMaster

Address	Incident #	Dept Incident #	Dispatched	Primary District	Dispatched For	Incident Reports	Actions
529 County Road 1166, Brashear, TX 75420	256927	DEPT-INCD-20250328191372	05/15/2025 12:57:03 PM	HOPKINS COUNTY FIRE DEPARTMENT	Medical EmergencyCAD	FD Report Not Started	Actions Delete Edit Force To Billing Close Incident
11607 Grove Road, Cumby, TX 75433	256906	DEPT-INCD-20250328191371	05/14/2025 10:16:49 PM	HOPKINS COUNTY FIRE DEPARTMENT	OtherCAD	FD Pending QA	Actions Delete Edit Force To Billing Close Incident
County Road 4710, Highway 11 W, Sulphur Springs, TX 75482	256851	DEPT-INCD-20250328191370	05/14/2025 07:31:24 PM	HOPKINS COUNTY FIRE DEPARTMENT	Fire WildlandManual	FD Pending QA	Actions Delete Edit Create Exposure Incident Force To Billing
13017 Texas 11 East State Highway, Como, TX 75431	256850	DEPT-INCD-20250328191369	05/14/2025 03:20:11 PM	HOPKINS COUNTY FIRE DEPARTMENT	Fire WildlandManual	FD Pending QA	Actions Delete Edit Create Exposure Incident Force To Billing
1200 Connally Street, Sulphur Springs, TX 75482	256849	DEPT-INCD-20250328191368	05/14/2025 01:50:32 PM	HOPKINS COUNTY FIRE DEPARTMENT	Public ServiceManual	FD Pending QA	Actions Delete Edit Create Exposure Incident Force To Billing
2560 Farm-To-Market, Texas 11 E, Sulphur Springs, TX 75482	256848	DEPT-INCD-20250328191367	05/14/2025 07:42:37 AM	HOPKINS COUNTY FIRE DEPARTMENT	MVA Major Manual	FD Pending QA	Actions Delete Edit Create Exposure Incident Force To Billing
Texas 19 South State Highway, FM 1567 W, Sulphur Springs, TX 75482	256847	DEPT-INCD-20250328191366	05/14/2025 06:06:34 AM	HOPKINS COUNTY FIRE DEPARTMENT	MVA MinorManual	FD Pending QA	Actions Delete Edit Create Exposure Incident Force To Billing
4395 Texas19, Sulphur Springs, TX	256845	DEPT-INCD-20250328191364	05/13/2025 08:35:09 PM	HOPKINS COUNTY FIRE DEPARTMENT	OtherCAD	FD Pending QA	Actions Delete Edit

Address	Incident #	Dept Incident #	Dispatched	Primary District	Dispatched For	Incident Reports	Actions
75482							Force To Billing Close Incident
HWY19 South, FM 1567 , Sulphur Springs , TX 75482	256846	DEPT-INCD-20250328191365	05/13/2025 12:48:30 PM	HOPKINS COUNTY FIRE DEPARTMENT	MVA MinorManual	FD Pending QA	Actions Delete Edit Create Exposure Incident Force To Billing
550 CountyRoad 2300, Sulphur Springs, TX 75482	256772	DEPT-INCD-20250328191363	05/12/2025 10:04:06 PM	HOPKINS COUNTY FIRE DEPARTMENT	Medical EmergencyCAD	FD Pending QA	Actions Delete Edit Force To Billing Close Incident
624 County Road 1158, Brashear, TX 75420	256709	DEPT-INCD-20250328191362	05/12/2025 02:03:38 PM	HOPKINS COUNTY FIRE DEPARTMENT	Controlled Burn Manual	FD Pending QA	Actions Delete Edit Create Exposure Incident Force To Billing
Highway Farm Road 1537, County Road 3509, Sulphur Springs, TX 75482	256708	DEPT-INCD-20250328191361	05/12/2025 12:15:36 PM	HOPKINS COUNTY FIRE DEPARTMENT	Fire WildlandManual	FD Pending QA	Actions Delete Edit Create Exposure Incident Force To Billing
West County Road County Road 4749, FM 71, Sulphur Springs, TX 75482	256707	DEPT-INCD-20250328191360	05/11/2025 08:12:50 PM	HOPKINS COUNTY FIRE DEPARTMENT	MVA MinorManual	FD Pending QA	Actions Delete Edit Create Exposure Incident Force To Billing
West 128MM I-30 WB, Sulphur Springs, TX 75482	256706	DEPT-INCD-20250328191359	05/11/2025 11:32:21 AM	HOPKINS COUNTY FIRE DEPARTMENT	Road HazardManual	FD Pending QA	Actions Delete Edit Create Exposure Incident Force To Billing
Odom Lane, FM 69 , como, TX 75431	256705	DEPT-INCD-20250328191358	05/11/2025 05:02:50 AM	HOPKINS COUNTY FIRE DEPARTMENT	MVA Major Manual	FD Pending QA	Actions Delete Edit Create Exposure Incident Force To Billing

Address	Incident #	Dept Incident #	Dispatched	Primary District	Dispatched For	Incident Reports	Actions
7298 Farm to Market Road 1567, Sulphur Springs, TX 75482	256704	DEPT-INCD-20250328191357	05/10/2025 10:31:42 PM	HOPKINS COUNTY FIRE DEPARTMENT	Medical Asst.CAD	FD No Response	Actions Delete Edit Force To Billing Close Incident
Highway Interstate 30 West, Sulphur Springs, TX 75482	256696	DEPT-INCD-20250328191356	05/10/2025 05:54:05 PM	HOPKINS COUNTY FIRE DEPARTMENT	Fire WildlandManual	FD Pending QA	Actions Delete Edit Create Exposure Incident Force To Billing
875 County Road 4612, Sulphur Springs, TX 75482	256695	DEPT-INCD-20250328191355	05/10/2025 03:04:02 PM	HOPKINS COUNTY FIRE DEPARTMENT	Rescue WaterManual	FD Pending QA	Actions Delete Edit Create Exposure Incident Force To Billing
Highway Texas 154, Sulphur Springs, TX 75482	256694	DEPT-INCD-20250328191354	05/10/2025 03:02:52 PM	HOPKINS COUNTY FIRE DEPARTMENT	Public ServiceManual	FD Pending QA	Actions Delete Edit Create Exposure Incident Force To Billing
495 CountyRoad 1190, Sulphur Springs, TX 75482	256691	DEPT-INCD-20250328191351	05/10/2025 02:27:19 PM	HOPKINS COUNTY FIRE DEPARTMENT	Medical EmergencyCAD	FD Pending QA	Actions Delete Edit Force To Billing Close Incident
113 Highway Interstate 30 West, Cumby, TX 75433	256693	DEPT-INCD-20250328191353	05/10/2025 02:04:15 PM	HOPKINS COUNTY FIRE DEPARTMENT	Fire WildlandManual	FD Pending QA	Actions Delete Edit Create Exposure Incident Force To Billing
142 Highway Interstate 30 East, Saltillo, TX 75478	256692	DEPT-INCD-20250328191352	05/10/2025 09:53:43 AM	HOPKINS COUNTY FIRE DEPARTMENT	Welfare Check Manual	FD Pending QA	Actions Delete Edit Create Exposure Incident Force To Billing
771 Interstate30, Sulphur Springs, TX 75482	256674	DEPT-INCD-20250328191350	05/09/2025 10:44:47 PM	HOPKINS COUNTY FIRE DEPARTMENT	Medical EmergencyCAD	FD Pending QA	Actions Delete Edit Force To Billing

Address	Incident #	Dept Incident #	Dispatched	Primary District	Dispatched For	Incident Reports	Actions
3780 Texas11, Sulphur Springs, TX 75482	256666	DEPT-INCD-20250328191349	05/09/2025 08:27:32 PM	HOPKINS COUNTY FIRE DEPARTMENT	Medical Asst.CAD	FD Pending QA	Close Incident Actions Delete Edit Force To Billing Close Incident
9423 Farmto Market Road 1567, Sulphur Springs, TX 75482	256648	DEPT-INCD-20250328191347	05/09/2025 02:30:17 PM	HOPKINS COUNTY FIRE DEPARTMENT	Medical EmergencyCAD	FD Pending QA	Actions Delete Edit Force To Billing Close Incident
270 West Farmto Market 2560 West, Sulphur Springs, TX 75482	256637	DEPT-INCD-20250328191346	05/09/2025 10:48:03 AM	HOPKINS COUNTY FIRE DEPARTMENT	Medical EmergencyCAD	FD Pending QA	Actions Delete Edit Force To Billing Close Incident
7298 Farmto Market Road 1567 West, Sulphur Springs, TX 75482	256610	DEPT-INCD-20250328191345	05/08/2025 07:13:47 PM	HOPKINS COUNTY FIRE DEPARTMENT	Medical Asst.CAD	FD Pending QA	Actions Delete Edit Force To Billing Close Incident
5955 County Road 2310, Sulphur Springs, TX 75482	256649	DEPT-INCD-20250328191348	05/08/2025 01:41:32 PM	HOPKINS COUNTY FIRE DEPARTMENT	Alarm FireManual	FD Pending QA	Actions Delete Edit Create Exposure Incident Force To Billing
123 KatieRidge, Sulphur Springs, TX 75482	256581	DEPT-INCD-20250328191344	05/08/2025 10:20:02 AM	HOPKINS COUNTY FIRE DEPARTMENT	OtherCAD	FD Report Started	Actions Delete Edit Force To Billing Close Incident
2951 Texas 19 State Highway, Sulphur Springs, TX 75482	256554	DEPT-INCD-20250328191343	05/07/2025 10:28:51 PM	HOPKINS COUNTY FIRE DEPARTMENT	MVA Major Manual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing
3454 Interstate 30 Frontage Road, Sulphur Springs, TX 75482	256553	DEPT-INCD-20250328191342	05/07/2025 04:27:17 PM	HOPKINS COUNTY FIRE DEPARTMENT	Medical EmergencyCAD	FD Complete	Actions Delete Edit Force To Billing Close

Address	Incident #	Dept Incident #	Dispatched	Primary District	Dispatched For	Incident Reports	Actions
70 FARM TO MARKET ROAD 71, SULPHUR SPRINGS, TX 75482	256544	DEPT-INCD-20250328191340	05/07/2025 01:30:33 PM	HOPKINS COUNTY FIRE DEPARTMENT	Medical EmergencyCAD	FD Complete	Incident Actions Delete Edit Force To Billing Close Incident
4371 FM 71 West Farm-To-Market, Sulphur Springs, TX 75482	256545	DEPT-INCD-20250328191341	05/07/2025 12:53:53 PM	HOPKINS COUNTY FIRE DEPARTMENT	MVA Major Manual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing
I-30 EB @ 134MM, Sulphur Springs, TX 75482	256432	DEPT-INCD-20250328191339	05/06/2025 01:43:00 PM	HOPKINS COUNTY FIRE DEPARTMENT	MVA Major Manual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing
County Road 4758, County Road 4759, Sulphur Springs, TX 75482	256431	DEPT-INCD-20250328191338	05/06/2025 01:19:00 PM	HOPKINS COUNTY FIRE DEPARTMENT	Fire WildlandManual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing
4163 Highway Texas 19 South, Sulphur Springs, TX 75482	256430	DEPT-INCD-20250328191337	05/06/2025 06:57:52 AM	HOPKINS COUNTY FIRE DEPARTMENT	MVA MinorManual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing
10858 South Texas 154 State Highway, Yantis, TX 75497	256430	DEPT-INCD-20250328191337	05/05/2025 07:35:11 PM	HOPKINS COUNTY FIRE DEPARTMENT	MVA Major Manual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing
East I-30 134 MM EB, Sulphur Springs, TX 75482	256429	DEPT-INCD-20250328191336	05/05/2025 06:39:39 PM	HOPKINS COUNTY FIRE DEPARTMENT	OtherManual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing
3277 Texas 11 East State Highway,	256428	DEPT-INCD-20250328191335	05/05/2025 11:48:25 AM	HOPKINS COUNTY FIRE DEPARTMENT	Fire OtherManual	FD Complete	Actions Delete Edit

Address	Incident #	Dept Incident #	Dispatched	Primary District	Dispatched For	Incident Reports	Actions
Sulphur Springs, TX 75482							Create Exposure Incident Force To Billing
8088 Farmto Market 2285, Sulphur Springs, TX 75482	256427	DEPT-INCD-20250328191334	05/05/2025 12:14:07 AM	HOPKINS COUNTY FIRE DEPARTMENT	Medical EmergencyCAD	FD Pending QA	Actions Delete Edit Force To Billing Close Incident
9050 County Road 1100, Sulphur Springs, TX 75482	256420	DEPT-INCD-20250328191333	05/04/2025 08:23:45 PM	HOPKINS COUNTY FIRE DEPARTMENT	OtherCAD	FD No Response	Actions Delete Edit Force To Billing Close Incident
143 Highway Interstate 30 , Mount Vernon, TX 75457	256413	DEPT-INCD-20250328191332	05/04/2025 03:53:54 PM	HOPKINS COUNTY FIRE DEPARTMENT	Fire Vehicle Manual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing
West Interstate30 West, Sulphur Springs, TX 75482	256412	DEPT-INCD-20250328191331	05/04/2025 01:39:39 PM	HOPKINS COUNTY FIRE DEPARTMENT	Medical EmergencyCAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
East Interstate30 East, Sulphur Springs, TX 75482	256296	DEPT-INCD-20250328191330	05/04/2025 12:50:33 AM	HOPKINS COUNTY FIRE DEPARTMENT	Road HazardManual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing
3686 Highway Texas 19 South, Sulphur Springs, TX 75482	256294	DEPT-INCD-20250328191328	05/03/2025 08:44:50 PM	HOPKINS COUNTY FIRE DEPARTMENT	MVA Major Manual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing
16160 West Texas 11 State Highway, Cumby, TX 75433	256295	DEPT-INCD-20250328191329	05/03/2025 08:44:50 AM	HOPKINS COUNTY FIRE DEPARTMENT	MVA MinorManual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing
East 1536	256293	DEPT-INCD-	05/03/2025	HOPKINS	Utility	FD	Actions

Address	Incident #	Dept Incident #	Dispatched	Primary District	Dispatched For	Incident Reports	Actions
Farm-To-Market, Hwy 19 N, Tira, TX 75482		20250328191327	06:07:00 AM	COUNTY FIRE DEPARTMENT	ProblemManual	Complete	Delete Edit Create Exposure Incident Force To Billing
2099 West 852 Farm-To-Market, Pickton, TX 75471	256292	DEPT-INCD-20250328191326	05/03/2025 01:30:00 AM	HOPKINS COUNTY FIRE DEPARTMENT	MVA Major Manual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing
2560 Farm-To-Market, FM 1567, sulphur springs, TX 75482	256291	DEPT-INCD-20250328191325	05/02/2025 08:59:34 PM	HOPKINS COUNTY FIRE DEPARTMENT	MVA Major Manual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing
4948 Farmto Market 2297, Sulphur Springs, TX 75482	256289	DEPT-INCD-20250328191323	05/02/2025 10:33:17 AM	HOPKINS COUNTY FIRE DEPARTMENT	OtherCAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
West I-30 , Saltillo, TX 75478	256125	DEPT-INCD-20250328191322	04/30/2025 06:22:55 PM	HOPKINS COUNTY FIRE DEPARTMENT	MVA MinorManual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing
3798 South County Road 4724, Cumby, TX 75433	256124	DEPT-INCD-20250328191321	04/30/2025 02:22:21 PM	HOPKINS COUNTY FIRE DEPARTMENT	Utility ProblemManual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing
113 East Interstate 30 Interstate , Cumby, TX 75433	256123	DEPT-INCD-20250328191320	04/29/2025 06:48:42 PM	HOPKINS COUNTY FIRE DEPARTMENT	MVA UnknownManual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing
5105 South Texas 154 State Highway, Sulphur Springs, TX	256122	DEPT-INCD-20250328191319	04/29/2025 01:54:26 PM	HOPKINS COUNTY FIRE DEPARTMENT	MVA MinorManual	FD Complete	Actions Delete Edit Create Exposure

Address	Incident #	Dept Incident #	Dispatched	Primary District	Dispatched For	Incident Reports	Actions
75482							Incident Force To Billing
113 East Interstate 30 Interstate , Cumby, TX 75433	256121	DEPT-INCD-20250328191318	04/29/2025 07:46:52 AM	HOPKINS COUNTY FIRE DEPARTMENT	Public ServiceManual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing
County Road 1106, Hwy 19 S, Sulphur Springs, TX 75482	256120	DEPT-INCD-20250328191317	04/29/2025 06:39:34 AM	HOPKINS COUNTY FIRE DEPARTMENT	MVA MinorManual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing
204 BriarwoodPlace, Sulphur Springs, TX 75482	256119	DEPT-INCD-20250328191316	04/28/2025 06:27:47 PM	HOPKINS COUNTY FIRE DEPARTMENT	Medical Asst.CAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
131 Interstate 30 East, Sulphur Springs, TX 75482	256093	DEPT-INCD-20250328191315	04/28/2025 09:21:34 AM	HOPKINS COUNTY FIRE DEPARTMENT	Medical EmergencyCAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
105 CountyRoad 4760, Sulphur Springs, TX 75482	256083	DEPT-INCD-20250328191314	04/27/2025 06:35:46 PM	HOPKINS COUNTY FIRE DEPARTMENT	OtherCAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
Highway Interstate 30 East, FM 3389, Sulphur Springs , TX 75482	255950	DEPT-INCD-20250328191312	04/27/2025 11:19:12 AM	HOPKINS COUNTY FIRE DEPARTMENT	MVA MinorManual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing
5756 Farm Road 1870 Farm-To-Market, Sulphur Springs, TX 75482	255945	DEPT-INCD-20250328191307	04/26/2025 01:47:00 PM	HOPKINS COUNTY FIRE DEPARTMENT	MVA MinorManual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing
Interstate30 West, 116 MM EB, Sulphur	255944	DEPT-INCD-20250328191306	04/26/2025 05:50:00 AM	HOPKINS COUNTY FIRE DEPARTMENT	MVA Major Manual	FD Complete	Actions Delete Edit

Address	Incident #	Dept Incident #	Dispatched	Primary District	Dispatched For	Incident Reports	Actions
Springs , TX 75482							Create Exposure Incident Force To Billing
South County Road 1106, HWY 19 S, Sulphur Springs, TX 75482	255943	DEPT-INCD- 20250328191305	04/25/2025 11:44:21 AM	HOPKINS COUNTY FIRE DEPARTMENT	MVA MinorManual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing
3730 Farmto Market 2297, Sulphur Springs, TX 75482	255942	DEPT-INCD- 20250328191304	04/25/2025 09:23:03 AM	HOPKINS COUNTY FIRE DEPARTMENT	Medical EmergencyCAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
109 KatieRidge, Sulphur Springs, TX 75482	255934	DEPT-INCD- 20250328191303	04/25/2025 06:43:32 AM	HOPKINS COUNTY FIRE DEPARTMENT	Medical EmergencyCAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
2034 Highway Texas 19 South, Sulphur Springs, TX 75482	255738	DEPT-INCD- 20250328191302	04/24/2025 01:25:00 PM	HOPKINS COUNTY FIRE DEPARTMENT	Utility ProblemManual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing
5550 West Highway Farm Road 71, Sulphur Springs, TX 75482	255736	DEPT-INCD- 20250328191300	04/23/2025 06:26:00 PM	HOPKINS COUNTY FIRE DEPARTMENT	MVA MinorManual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing
3660 2653 South Farm-To- Market, Cumby, TX 75433	255737	DEPT-INCD- 20250328191301	04/23/2025 07:13:01 AM	HOPKINS COUNTY FIRE DEPARTMENT	Fire WildlandManual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing
Highway 11 West, Sulphur Springs , TX 75482	255949	DEPT-INCD- 20250328191311	04/23/2025 03:21:00 AM	HOPKINS COUNTY FIRE DEPARTMENT	Fire UnauthorizedManual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing

Address	Incident #	Dept Incident #	Dispatched	Primary District	Dispatched For	Incident Reports	Actions
Highway 11 West, County Road 4737, Cumby, TX 75433	255951	DEPT-INCD- 20250328191313	04/23/2025 01:56:53 AM	HOPKINS COUNTY FIRE DEPARTMENT	MVA Major Manual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing
County Road 3504, Sulphur Springs, TX 75482	255948	DEPT-INCD- 20250328191310	04/23/2025 01:50:34 AM	HOPKINS COUNTY FIRE DEPARTMENT	MVA Major Manual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing
County Road 1157, County Road 1116, Brashear, TX 75420	255947	DEPT-INCD- 20250328191309	04/22/2025 11:31:17 PM	HOPKINS COUNTY FIRE DEPARTMENT	Smoke Investigation Manual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing
547 County Road 2341, Sulphur Springs, TX 75482	255946	DEPT-INCD- 20250328191308	04/22/2025 08:33:21 PM	HOPKINS COUNTY FIRE DEPARTMENT	Controlled Burn Manual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing
West I-30 Frontage West Road, Saltillo , TX 75482	255731	DEPT-INCD- 20250328191295	04/21/2025 06:12:41 PM	HOPKINS COUNTY FIRE DEPARTMENT	MVA MinorManual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing
County Road 3355, Saltillo, TX 75478	255734	DEPT-INCD- 20250328191298	04/21/2025 01:22:05 PM	HOPKINS COUNTY FIRE DEPARTMENT	Smoke Investigation Manual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing
264 CountyRoad 2302, Sulphur Springs, TX 75482	255730	DEPT-INCD- 20250328191294	04/20/2025 12:36:11 PM	HOPKINS COUNTY FIRE DEPARTMENT	Medical EmergencyCAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
106 Whitworth Street, Sulphur Springs, TX 75482	255699	DEPT-INCD- 20250328191291	04/19/2025 10:56:32 PM	HOPKINS COUNTY FIRE DEPARTMENT	Medical Asst.CAD	FD Complete	Actions Delete Edit Force To

Address	Incident #	Dept Incident #	Dispatched	Primary District	Dispatched For	Incident Reports	Actions
							Billing Close Incident
County Road 2422, Como , TX 75431	255701	DEPT-INCD- 20250328191293	04/19/2025 08:36:18 PM	HOPKINS COUNTY FIRE DEPARTMENT	Fire WildlandManual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing
9340 Farm to Market Road 1567, Sulphur Springs, TX 75482	255687	DEPT-INCD- 20250328191290	04/19/2025 07:37:48 PM	HOPKINS COUNTY FIRE DEPARTMENT	Medical EmergencyCAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
3067 Farmto Market Road 1567, Yantis, TX 75497	255674	DEPT-INCD- 20250328191289	04/19/2025 04:02:32 PM	HOPKINS COUNTY FIRE DEPARTMENT	OtherCAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
County Road 3629, Sulphur Bluff, TX 75481	255700	DEPT-INCD- 20250328191292	04/19/2025 03:40:57 PM	HOPKINS COUNTY FIRE DEPARTMENT	Fire WildlandManual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing
903 2653 South Farm-To- Market, Sulphur Springs, TX 75482	255668	DEPT-INCD- 20250328191288	04/19/2025 02:44:47 PM	HOPKINS COUNTY FIRE DEPARTMENT	Medical EmergencyCAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
South 19SAND 1770, SULPHUR SPRINGS, TX 75482	255645	DEPT-INCD- 20250328191287	04/18/2025 11:42:33 PM	HOPKINS COUNTY FIRE DEPARTMENT	OtherCAD	FD Complete	Actions Delete Edit Force To Billing Close Incident
2130 South Texas 19 State Highway, Sulphur Springs, TX 75482	255549	DEPT-INCD- 20250328191286	04/18/2025 03:20:03 PM	HOPKINS COUNTY FIRE DEPARTMENT	MVA MinorManual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing
West I-30 111 MM, Cumby, TX 75433	255548	DEPT-INCD- 20250328191285	04/18/2025 12:59:06 PM	HOPKINS COUNTY FIRE DEPARTMENT	MVA MinorManual	FD Complete	Actions Delete Edit Create

Address	Incident #	Dept Incident #	Dispatched	Primary District	Dispatched For	Incident Reports	Actions
							Exposure Incident Force To Billing
871 County Road 3532, Saltillo, TX 75478	255547	DEPT-INCD-20250328191284	04/17/2025 08:08:06 PM	HOPKINS COUNTY FIRE DEPARTMENT	Fire UnauthorizedManual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing
East 109 MM I-30 EB, Cumby, TX 75433	255545	DEPT-INCD-20250328191282	04/17/2025 02:56:58 PM	HOPKINS COUNTY FIRE DEPARTMENT	Fire WildlandManual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing
555 County Road 4775, Sulphur Springs, TX 75482	255546	DEPT-INCD-20250328191283	04/17/2025 11:16:26 AM	HOPKINS COUNTY FIRE DEPARTMENT	Fire StructureManual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing
Wildcat Way, Majors, Sulphur Springs, TX 75482	255544	DEPT-INCD-20250328191281	04/17/2025 08:53:00 AM	HOPKINS COUNTY FIRE DEPARTMENT	MVA MinorManual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing
309 Helm Lane, Sulphur Springs, TX 75482	255543	DEPT-INCD-20250328191280	04/17/2025 08:25:58 AM	HOPKINS COUNTY FIRE DEPARTMENT	Smoke Investigation Manual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing
East I-30 EB 131MM, Sulphur Springs, TX 75482	255542	DEPT-INCD-20250328191279	04/17/2025 06:51:46 AM	HOPKINS COUNTY FIRE DEPARTMENT	MVA MinorManual	FD Complete	Actions Delete Edit Create Exposure Incident Force To Billing
131 Highway Interstate 30 East, Sulphur Springs, TX 75482	255733	DEPT-INCD-20250328191297	04/17/2025 06:47:51 AM	HOPKINS COUNTY FIRE DEPARTMENT	MVA MinorManual	FD Complete	Actions Delete Edit Create Exposure Incident Force To

Address	Incident #	Dept Incident #	Dispatched	Primary District	Dispatched For	Incident Reports	Actions
FM 275 South Farm-To-Market, FM 1567 , Cumby, TX 75433	255732	DEPT-INCD-20250328191296	04/16/2025 10:41:41 PM	HOPKINS COUNTY FIRE DEPARTMENT	MVA Major Manual	FD Complete	Billing Actions Delete Edit Create Exposure Incident Force To Billing
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 Complete	Actions Delete Edit Create Exposure Incident Force To Billing
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 Complete	Actions Delete Edit Create Exposure Incident Force To Billing
495 CountyRoad 1190, Sulphur Springs, TX 75482	255538	DEPT-INCD-20250328191275	04/16/2025 06:15:10 AM	HOPKINS COUNTY FIRE DEPARTMENT	Medical Asst.CAD	FD Complete	Actions Delete Edit Force To Billing Close Incident

**Homeland Security
Environmental Division**

Homeland Security Daily Log/Monthly Report

Rodney Caudle
Deputy Fire Marshal

Date	Time In-Out	Notes	HRS
April 1, 2025	N/A		
April 2, 2025	N/A		
April 3, 2025	1200-1700	Spoke with 2100 about complaints. Printed off paperwork and pictures for Cosic search warrant. Made contact with ADA Blackmon over warrant specifics.	5
April 4, 2025	0800-1700	Checked illegal dumping call on CR 4711. Responded to wreck on I-30 and cleared with other apparatus. Finished printing pictures for Cosic's warrant. Went to SO to speak with 2100. Drove to eastern part of county while other SO units were on CR 1131. 2100 asked me to respond to Weaver area into Sulphur Bluff for storm spotting. 2342 responded as well. We cleared SB and I went to FM 71 @ FM 1536. I cleared after storms lifted	9
April 5, 2025	0900-1300	Responded to CR 2174 @ CR 2301 to assist HCSO 618 with a HAZ-MAT incident. The product was secured in 5 gallon buckets M-120 purchased from Lowes. E-20 took possession.	4
April 6, 2025	N/A		
April 7, 2025	N/A		
April 8, 2025	1100-1700	Responded to CR 2436 for a nuisance complaint. Made contact with RPO and advised them of 10 day cleanup or citations would be issued. Checked CR 4711. Talked to M20 about North Tower Road. Checked a few other locations for dumping.	6
April 9, 2025	N/A		
April 10, 2025	1000-1700	2100 and I ran a few errands. We checked a few county roads for dumping. We met Commissioner Thompson at Cosic property for warrant removal. Got everything weighed and hauled to Precinct 3 barn. Collected weight tickets. Completed Cosic search warrant.	7
April 11, 2025	1330-1730	I had an interview with Fatmir Cosic. Asked him about the dumping on his property. He was placed into custody and booked into jail.	4
April 12, 2025	N/A		
April 13, 2025	N/A		
April 14, 2025	1400-1700	Spoke with 2100 about SD cards. Text Amanda Ferrell about case paperwork and turned into her. Getting documents to Judge Northcutt. Downloaded bodycam and dash cam to thumb drive for Cosic report.	3
April 15, 2025	N/A		

April 16, 2025	N/A		
April 17, 2025	0800-1000	Talked with Captain Miller about illegal dumping. Communicated with Captain Miller on structure fire at 555 CR 4775	2
April 18, 2025	0800-1100	Captain Miller stopped by to talk about the Illegal dumping case. We talked about illegal burning activities. Typed up search and seizure warrant for Alejandro Velasco. Started arrest warrant for Alejandro Velasco.	3
April 19, 2025	N/A		
April 20, 2025	N/A		
April 21, 2025	1400-1600	I talked with HCSO 617 about suspect and he sent me info. Made contact with 2100 on a phone call. Text 2100 multiple times regarding ongoing illegal dumping, new dumping on CR 4762. Text HCSO 623. 2100 checked on CR 2436	2
April 22, 2025	N/A		
April 23, 2025	N/A		
April 24, 2025	N/A		
April 25, 2025	1100-1300	Talked with Captain Miller about illegal dumping on I-30 east of Hwy 69. Spoke with 2100 through phone and text about the same property. Spoke with ADA Blackmon on Cosic case. Talked to Amanda Ferrell about SSI case.	2
April 26, 2025	N/A		
April 27, 2025	N/A		
April 28, 2025	N/A		
April 29, 2025	N/A		
April 30, 2025	N/A		

TOTAL

Traffic Citations: __0__

Illegal Burn Citations: __0__

LHA Forms Served: __0__

Hours Worked: __47__

Public Nuisance Citations: __0__

Other Citations: __0__

Warrants Served: __1__

Arrest: __1__

Homeland Security Daily Log/Monthly Report

Kristy Springfield
Deputy EMC/Designated Representative

Date	Time In-Out	Notes
April 1, 2025	0800-1700	Picked up truck from Childers. Weather call. Went to HCSO to discuss changes in forecast. Served a NOV for 3412 CR 4586. Text M120 about a few things. Truck checks. Received 1 new complaint - 3300 CR 4586.
April 2, 2025	0730-1700	Weather monitoring. Weather call. Sent out 1 NOV - CR 4712. Sent in my monthly report along with M120's. Created April daily log sheets. Got fuel. Spoke with M20 about a few things.
April 3, 2025	0030-0300 0800-1700	Monitored weather (AM & PM). Drove out to Cosic Property. Weather call. Received 1 new complaint – illegal dumping on CR 4761 (M120 notified). Spoke with 1 installer. Beautification meeting. Updated EM FB page. Computer work – home.
April 4, 2025	0800-1800	Weather call. EOC activated for storms
April 5, 2025	0500-0630 0800-0900	Weather monitoring Drove roads looking for flooding
April 6, 2025	N/A	
April 7, 2025	0800-1700	Got fuel. Checked camera at CR 1116 - replaced batteries. Changed out SD card and replaced batteries on CR 4711. Spoke with 3 installers. Meeting with Chad Rawson, Chip Herschler, and Wayne Cooper. Received 1 new complaint - CR 2322 - investigated (complainant picked trash up).
April 8, 2025	0800-1700	Truck checks. Took bucket contents to a residence with M120. Work session. Reviewed CR 4711 footage with M120. Drove by Cosic property. Spoke with A. Price. Went to CR 3504 to check creeks and camera. Went to courthouse to sign for take-home vehicle; met M120 for his signature. Had truck problems - took to Discount.
April 9, 2025	0800-1700	Got fuel. Entered in permit applications, created ATC's and emailed them.
April 10, 2025	0800-1800	Received a new complaint on CR 2302 - M 120 and I made contact with the complainant, property owner and TCEQ - follow ups required. We then went to Cosic property to meet Pct. 3 crew for illegal dumping (warrant). They picked up the construction debris from this site and had it weighed at CO-OP. Videos and pictures taken. Weigh receipts were given for both dump trucks. Met pct. 3 crew at pct. 3 barn to unload materials. We then went to HCSO and District Court. Went to CR 4703 to check the lake. Reviewed CR 4711 camera footage.
April 11, 2025	0800-1700	Put M120's Cosic Inventory list on a word document and emailed it to him - also was updated. Entered permit applications and emailed ATCs. Sent March ATC list to the clerk's office. Met M120 at DA's Office. Mr. &

		Mrs. Cosic arrived at Station 20 - sent them to HCSO per M120. Spoke with 1 installer. Went to CR 1116 and CR 1174.
April 12, 2025	N/A	
April 13, 2025	N/A	
April 14, 2025	0800-1700	Met M120 to swap out CR 4712 SD cards. Checked CR 1116 and CR 4760. Got fuel. Spoke to M20 about DR class. Spoke with 2 installers. Went to HCSO. Spoke with TDEM CLO regarding a few things.
April 15, 2025	0800-1700	Assisted duty crew in washing Engine 20, Brush 20, and SO vehicle (detailed). Printed off materials for upcoming class. Checked CR 1116, CR 3504 (camera gone), and CR 4771.
April 16, 2025	0700-1800	Illegal Dumping Enforcement Class – Linden. Received 1 new complaint, began investigation.
April 17, 2025	0700-1700	Called HCSO and got call card made and OCA for new complaint. Received 2 new complaints on CR 1158. Illegal Dumping Enforcement Class – Linden.
April 18, 2025	N/A	Good Friday – County Holiday
April 19, 2025	N/A	
April 20, 2025	N/A	
April 21, 2025	0800-1700	Spoke to 2 installers. Went to CR 1116 (new). Continued investigation on Velasco properties. Went to CR 3355 for smoke investigation (UTL). CR 3644 - illegal burn. New complaint on CR 4762 - spoke with 500. Got fuel. Worked on communication exercise. Spoke with M120 regarding new issues and ongoing ones. Went to CR 2346 for follow-up.
April 22, 2025	0800-1700	Follow-up on Velasco property. Spoke with 1 installer. Spoke with 500. New complaint (illegal dumping) on CR 4129 - investigated. Got fuel. Checked CR 4760 and CR 4771 creeks. Spoke with M20 about communication exercise. Went to HCSO. Truck check.
April 23, 2025	0800-1700	Sent edispatch. Communications exercise. Created new VFD cylinder form. Spoke with Steve Hudson. Spoke with 1 installer.
April 24, 2025	0800-1700	Drove out to Velasco property, spoke and text M120 about it. Entered new permits and money - took to courthouse. Spoke with a couple of installers. Went to HCSO.
April 25, 2025	N/A	Sick Day
April 26, 2025	N/A	
April 27, 2025	N/A	
April 28, 2025	0800-1700	Went out to Velasco Property - M120 notified x 2. Got fuel. Looked for CR 3504 camera. TDEM Weather Call. Received 2 new permit applications - reviewed. Spoke to 3 installers (1 needed to speak with community development).
April 29, 2025	0800-1700	Went out to Velasco property - M120 notified x 2. TDEM Weather call. Truck checks. Went to HCSO to turn in Illegal Dumping paper. CR 4712 property is becoming compliant - PCT 4 Commissioner notified. Checked CR 4711 and CR 4703. Updated M20 about severe weather potential.
April 30, 2025	0800-1700	Set up zoom meeting for 830 meeting at HCFD. Checked Velasco property - M120 notified. Activated EOC for severe weather. ISTF Meeting.