

EXHIBIT

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6

# **AgriLife Extension Office**



Report to Commissioners  
Court – October 2025

Mario A. Villarino – CEA, Ag/NR

Oct 1&2 Office days

10-3 Northern part of county to gather data for Crop Report

10-4 Beef Day

Oct 6 thru 9 Office days

10-10 Southern part of county to gather data for Crop Report

Oct 14 &15 Ag-in-the-Classroom - 753 students from  
Sulphur Springs, Franklin County, Delta County, and Rains  
Counties

10-17 Western area of Hopkins County – Crop Report

Oct 20-23 Wichita Falls, Amarillo

10-24 Office day; site visits; Fall Festival

10-29 Dairy Outreach Program Area Conference

10-31 Site visits

Mileage – 435; contacts – 1243; Mass Media contacts –  
75,000; Telephone consultations – 225; Office visits – 12;  
Site visits contacts -10



**Auditor**

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

**OCT 2025**

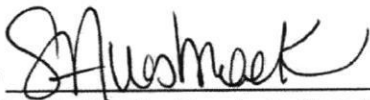
Local Government Code, Title 4, Subtitle B, Chapter 114, Subchapter B, Article .025 requires that the county auditor present tabulated reports of:

- 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, NOVEMBER 24, 2025

| FUND NAME                           | ***** MONTH TO DATE ***** |              | ***** YEAR TO DATE ***** |              |
|-------------------------------------|---------------------------|--------------|--------------------------|--------------|
|                                     | REVENUES                  | EXPENSES     | REVENUES                 | EXPENSES     |
| 2026 GENERAL FUND                   | 343,573.79                | 1,868,651.96 | 343,573.79               | 1,868,651.96 |
| 2026 RECORD MANAGEMENT FUND         | 5,743.69                  | .00          | 5,743.69                 | .00          |
| 2026 CIVIC CENTER HOTEL/MOTEL TAX   | 218.06                    | 349.18       | 218.06                   | 349.18       |
| 2026 CHILD ABUSE PREVENTION         | .62                       | .00          | .62                      | .00          |
| 2026 COURT RECORD ARCHIVE FUND      | 57.88                     | .00          | 57.88                    | .00          |
| 2026 CIVIC CENTER FUND              | 44,087.12                 | 96,413.99    | 44,087.12                | 96,413.99    |
| 2026 JP COMPUTER TECHNOLOGY FUND    | 176.22                    | .00          | 176.22                   | .00          |
| 2026 DISTRICT ATTORNEY FUND         | 50,406.30                 | 49,151.46    | 50,406.30                | 49,151.46    |
| 2026 LAW LIBRARY FUND               | 350.00                    | 549.47       | 350.00                   | 549.47       |
| 2026 RECORD PRESERVATION DC/CC      | 956.29                    | 3,575.25     | 956.29                   | 3,575.25     |
| 2026 COURTHOUSE SECURITY FUND       | 6,793.16                  | 6,339.15     | 6,793.16                 | 6,339.15     |
| 2026 JUSTICE COURT SECURITY FUND    | 53.61                     | .00          | 53.61                    | .00          |
| 2026 HAVA GRANT                     | .00                       | .00          | .00                      | .00          |
| 2026 CC & DC TECHNOLOGY FUND        | 52.28                     | .00          | 52.28                    | .00          |
| 2026 ELECTIONS CONTRACT             | .00                       | .00          | .00                      | .00          |
| 2026 ROAD & BRIDGE MAINTENANCE FUND | 177,798.10                | 911,595.07   | 177,798.10               | 911,595.07   |
| 2026 ROAD & BRIDGE SPECIAL MAINTEN  | 7,347.76                  | .00          | 7,347.76                 | .00          |
| 2026 FARM TO MARKET SPECIAL FUND    | 7,357.24                  | .00          | 7,357.24                 | .00          |
| 2026 ROAD & BRIDGE CO PROJECT FUND  | .00                       | .00          | .00                      | .00          |
| 2026 CO CLERK ARCHIVE FUND          | 5,420.00                  | .00          | 5,420.00                 | .00          |
| 2026 ABANDONED PROPERTY             | .00                       | .00          | .00                      | .00          |
| 2026 TEXAS MITIGATINO GRANT         | .00                       | .00          | .00                      | .00          |
| 2026 GRANTWORKS CDBG 7218211        | .00                       | .00          | .00                      | .00          |
| 2026 CIVIC CENTER SECO GRANTS       | .00                       | .00          | .00                      | .00          |
| 2026 REG GRANT EMW-2021-FG-12131    | .00                       | .00          | .00                      | .00          |
| 2026 FEMA MISC                      | .00                       | 1,216.82     | .00                      | 1,216.82     |

| FUND NAME                         | ***** MONTH TO DATE ***** |            | ***** YEAR TO DATE ***** |            |
|-----------------------------------|---------------------------|------------|--------------------------|------------|
|                                   | REVENUES                  | EXPENSES   | REVENUES                 | EXPENSES   |
| 2026 HOMELAND SECURITY GRANT      | .00                       | .00        | .00                      | .00        |
| 2026 CDBG GRANT #711270           | .00                       | .00        | .00                      | .00        |
| 2026 CRIME VICTIM COORDINATOR     | .00                       | .00        | .00                      | .00        |
| 2026 TCCD ELECTIONS GRANT         | .00                       | .00        | .00                      | .00        |
| 2026 FEMA GRANT 4416 FUND         | .00                       | .00        | .00                      | .00        |
| 2026 SAFER GRANT FIRE DEPT        | .00                       | .00        | .00                      | .00        |
| 2026 CRF -CARES ACT COVID 19 FUND | .00                       | .00        | .00                      | .00        |
| 2026 ARP (AMER RESCUE PLAN) FUND  | .00                       | .00        | .00                      | .00        |
| 2026 SB22 RURAL SERVICE GRANT     | 800,000.00                | 26,934.45  | 800,000.00               | 26,934.45  |
| 2026 JURY FUND                    | 4.36                      | .00        | 4.36                     | .00        |
| 2026 SPECIALTY COURT FUND         | 348.50                    | 872.90     | 348.50                   | 872.90     |
| 2026 COURT FACILITY FUND -CTFAC   | 200.00                    | .00        | 200.00                   | .00        |
| 2026 LANGUAGE ACCESS FUND -LANGF  | 30.00                     | .00        | 30.00                    | .00        |
| 2026 DEBT SERVICE FUND            | 19,373.25                 | 533,516.51 | 19,373.25                | 533,516.51 |
| 2026 COURTHOUSE RESTORATION       | .00                       | .00        | .00                      | .00        |
| 2026 CIVIC CENTER HORSE PAVILLION | .00                       | .00        | .00                      | .00        |
| 2026 CIVIC CENTER 2013 CO'S       | .00                       | .00        | .00                      | .00        |
| 2026 BOND ISSUE 2007              | .00                       | .00        | .00                      | .00        |
| 2026 JAIL 2013/2014 BOND I ISSUE  | .00                       | .00        | .00                      | .00        |
| 2026 JAIL 2013/2014 BOND I ISSUE  | .00                       | .00        | .00                      | .00        |
| 2026 COUNTY ATTORNEY PENDING      | .00                       | .00        | .00                      | .00        |
| 2026 HC INTERDICTION FUND         | .00                       | .00        | .00                      | .00        |
| 2026 DA STATE                     | .00                       | 1,959.91   | .00                      | 1,959.91   |
| 2026 SO FEDERAL FORFITURE FUND    | .00                       | .00        | .00                      | .00        |
| 2026 DA FEDERAL FORFITURE FUND    | .00                       | 6,954.17   | .00                      | 6,954.17   |
| 2026 COURT OF APPEALS FEE FUND    | 50.00                     | .00        | 50.00                    | .00        |

| FUND NAME                         | ***** MONTH TO DATE ***** |              | ***** YEAR TO DATE ***** |              |
|-----------------------------------|---------------------------|--------------|--------------------------|--------------|
|                                   | REVENUES                  | EXPENSES     | REVENUES                 | EXPENSES     |
| 2026 SPECIAL PROJECTS FUND        | 20,833.33                 | .00          | 20,833.33                | .00          |
| 2026 CO ATTY SPECIAL RESTITUTION  | .00                       | .00          | .00                      | .00          |
| 2026 CA FORFEITURE FUND           | .00                       | .00          | .00                      | .00          |
| 2026 S/O DRUG FORFEITURE          | .00                       | .00          | .00                      | .00          |
| 2026 DA FORFEITURE FUND           | .00                       | 6,519.57     | .00                      | 6,519.57     |
| 2026 CA CHECK COLLECTION FEE FUND | 305.00                    | .00          | 305.00                   | .00          |
| 2026 DA CHECK COLLECTION FEE FUND | .00                       | .00          | .00                      | .00          |
| 2026 JUVENILE PROBATION FUND      | 14.94                     | 28,513.67    | 21.98                    | 30,527.61    |
| 2026 ADULT PROBATION FUND         | .00                       | .00          | 24.53                    | .00          |
| 2026 8TH DIST JUVENILE PROBATION  | 12,776.91                 | 20,351.43    | 12,776.91                | 20,351.43    |
| 2026 FIXED ASSETS                 | .00                       | .00          | .00                      | .00          |
| 2026 LONG TERM DEBT               | .00                       | .00          | .00                      | .00          |
|                                   | -----                     | -----        | -----                    | -----        |
| TOTAL                             | 1,504,328.41              | 3,563,464.96 | 1,504,359.98             | 3,565,478.90 |

HOPKINS  
TRIAL BALANCE SHEET  
SUMMARY TOTALS BY FUND FOR OCTOBER

|   | TOTAL<br>ASSETS | TOTAL<br>LIABILITIES | TOTAL<br>FUND BALANCE | TOTAL<br>REVENUE | TOTAL<br>EXPENDITURES | TOTAL<br>FUND EQUITY | TOTAL LIABILITIES<br>AND FUND BALANCE |
|---|-----------------|----------------------|-----------------------|------------------|-----------------------|----------------------|---------------------------------------|
| 010 - GENERAL FUND<br>3,593,524.46                    |                 | 2,946,119.03         | 8,064,721.66-         | 343,573.79-      | 1,868,651.96          | 6,539,643.49-        | 3,593,524.46-                         |
| 011 - RECORD MANAGEMENT FUND<br>549,990.07            |                 | 238.85-              | 544,007.53-           | 5,743.69-        | .00                   | 549,751.22-          | 549,990.07-                           |
| 012 - CIVIC CENTER HOTEL/MOTEL TAX<br>41,823.92       |                 | .00                  | 41,955.04-            | 218.06-          | 349.18                | 41,823.92-           | 41,823.92-                            |
| 013 - CHILD ABUSE PREVENTION<br>13,679.15             |                 | 3,928.20-            | 9,750.33-             | .62-             | .00                   | 9,750.95-            | 13,679.15-                            |
| 014 - COURT RECORD ARCHIVE FUND<br>85,390.75          |                 | 5,592.07-            | 79,740.80-            | 57.88-           | .00                   | 79,798.68-           | 85,390.75-                            |
| 015 - CIVIC CENTER FUND<br>930,664.53                 |                 | 4,553.19-            | 978,438.21-           | 44,087.12-       | 96,413.99             | 926,111.34-          | 930,664.53-                           |
| 016 - JP COMPUTER TECHNOLOGY FUND<br>26,154.37        |                 | 15,236.68-           | 10,741.47-            | 176.22-          | .00                   | 10,917.69-           | 26,154.37-                            |
| 017 - DISTRICT ATTORNEY FUND<br>209,879.80            |                 | 1,893.41-            | 206,731.55-           | 50,406.30-       | 49,151.46             | 207,986.39-          | 209,879.80-                           |
| 018 - LAW LIBRARY FUND<br>114,102.57                  |                 | 6,425.34-            | 107,876.70-           | 350.00-          | 549.47                | 107,677.23-          | 114,102.57-                           |
| 019 - RECORD PRESERVATION DC/CC<br>207,331.82         |                 | 39,519.46-           | 170,431.32-           | 956.29-          | 3,575.25              | 167,812.36-          | 207,331.82-                           |
| 020 - COURTHOUSE SECURITY FUND<br>23,678.38-          |                 | 24,938.08-           | 49,070.47             | 6,793.16-        | 6,339.15              | 48,616.46            | 23,678.38                             |
| 021 - JUSTICE COURT SECURITY FUND<br>20,120.02        |                 | 2,943.69-            | 17,122.72-            | 53.61-           | .00                   | 17,176.33-           | 20,120.02-                            |
| 022 - HAVA GRANT<br>23,186.98                         |                 | .00                  | 23,186.98-            | .00              | .00                   | 23,186.98-           | 23,186.98-                            |
| 023 - CC & DC TECHNOLOGY FUND<br>10,099.17            |                 | 290.99-              | 9,755.90-             | 52.28-           | .00                   | 9,808.18-            | 10,099.17-                            |
| 024 - ELECTIONS CONTRACT<br>106,759.89                |                 | .00                  | 106,759.89-           | .00              | .00                   | 106,759.89-          | 106,759.89-                           |
| 025 - ROAD & BRIDGE MAINTENANCE FUND<br>5,032,058.30- |                 | 5,417,753.53         | 1,119,492.20-         | 177,798.10-      | 911,595.07            | 385,695.23-          | 5,032,058.30                          |
| 026 - ROAD & BRIDGE SPECIAL MAINTEN<br>127,072.82-    |                 | 399,682.56           | 265,261.98-           | 7,347.76-        | .00                   | 272,609.74-          | 127,072.82                            |
| 027 - FARM TO MARKET SPECIAL FUND<br>316,952.51-      |                 | 399,304.00           | 74,994.25-            | 7,357.24-        | .00                   | 82,351.49-           | 316,952.51                            |



HOPKINS  
TRIAL BALANCE SHEET  
SUMMARY TOTALS BY FUND FOR OCTOBER

|   | TOTAL<br>ASSETS | TOTAL<br>LIABILITIES | TOTAL<br>FUND BALANCE | TOTAL<br>REVENUE | TOTAL<br>EXPENDITURES | TOTAL<br>FUND EQUITY | TOTAL LIABILITIES<br>AND FUND BALANCE |
|---|-----------------|----------------------|-----------------------|------------------|-----------------------|----------------------|---------------------------------------|
| 028 - ROAD & BRIDGE CO PROJECT FUND<br>1,209.69 |                 | .00                  | 1,209.69-             | .00              | .00                   | 1,209.69-            | 1,209.69-                             |
| 029 - CO CLERK ARCHIVE FUND<br>363,439.27       |                 | .00                  | 358,019.27-           | 5,420.00-        | .00                   | 363,439.27-          | 363,439.27-                           |
| 030 - ABANDONED PROPERTY<br>1,147.18            |                 | 982.04-              | 165.14-               | .00              | .00                   | 165.14-              | 1,147.18-                             |
| 031 - TEXAS MITIGATINO GRANT<br>.00             |                 | 2.00-                | 9,302.13              | .00              | .00                   | 9,302.13             | 9,300.13                              |
| 032 - GRANTWORKS CDBG 7218211<br>.00            |                 | .00                  | .00                   | .00              | .00                   | .00                  | .00                                   |
| 033 - CIVIC CENTER SECO GRANTS<br>.00           |                 | .00                  | .00                   | .00              | .00                   | .00                  | .00                                   |
| 034 - REG GRANT EMW-2021-FG-12131<br>1,479.35   |                 | .00                  | 1,479.35-             | .00              | .00                   | 1,479.35-            | 1,479.35-                             |
| 035 - FEMA MISC<br>18,571.53-                   |                 | 1,423.83             | 15,930.88             | .00              | 1,216.82              | 17,147.70            | 18,571.53                             |
| 036 - HOMELAND SECURITY GRANT<br>.00            |                 | .00                  | .00                   | .00              | .00                   | .00                  | .00                                   |
| 037 - CDBG GRANT #711270<br>90.79               |                 | .00                  | 90.79-                | .00              | .00                   | 90.79-               | 90.79-                                |
| 038 - CRIME VICTIM COORDINATOR<br>2,920.03      |                 | 377.33-              | 2,542.70-             | .00              | .00                   | 2,542.70-            | 2,920.03-                             |
| 039 - TCCD ELECTIONS GRANT<br>.00               |                 | .00                  | .00                   | .00              | .00                   | .00                  | .00                                   |
| 040 - FEMA GRANT 4416 FUND<br>388,014.88        |                 | .00                  | 169,253.74-           | .00              | .00                   | 169,253.74-          | 169,253.74-                           |
| 041 - SAFER GRANT FIRE DEPT<br>18,831.04        |                 | 540.24-              | 18,290.80-            | .00              | .00                   | 18,290.80-           | 18,831.04-                            |
| 042 - CRF -CARES ACT COVID 19 FUND<br>149.38    |                 | .00                  | 149.38-               | .00              | .00                   | 149.38-              | 149.38-                               |
| 043 - ARP (AMER RESCUE PLAN)FUND<br>2,766.10    |                 | .01-                 | 2,766.09-             | .00              | .00                   | 2,766.09-            | 2,766.10-                             |
| 044 - SB22 RURAL SERVICE GRANT<br>1,192,907.02  |                 | .00                  | 419,841.47-           | 800,000.00-      | 26,934.45             | 1,192,907.02-        | 1,192,907.02-                         |
| 045 - JURY FUND<br>956.25                       |                 | .00                  | 951.89-               | 4.36-            | .00                   | 956.25-              | 956.25-                               |

HOPKINS  
TRIAL BALANCE SHEET  
SUMMARY TOTALS BY FUND FOR OCTOBER

|  | TOTAL<br>ASSETS | TOTAL<br>LIABILITIES | TOTAL<br>FUND BALANCE | TOTAL<br>REVENUE | TOTAL<br>EXPENDITURES | TOTAL<br>FUND EQUITY | TOTAL LIABILITIES<br>AND FUND BALANCE |
|--|-----------------|----------------------|-----------------------|------------------|-----------------------|----------------------|---------------------------------------|
| 046 - SPECIALTY COURT FUND<br>112,476.90       |                 | 8,264.38-            | 104,736.92-           | 348.50-          | 872.90                | 104,212.52-          | 112,476.90-                           |
| 047 - COURT FACILITY FUND -CTFAC<br>20,512.04  |                 | 1,595.78-            | 18,716.26-            | 200.00-          | .00                   | 18,916.26-           | 20,512.04-                            |
| 048 - LANGUAGE ACCESS FUND -LANGF<br>6,842.17  |                 | 270.00-              | 6,542.17-             | 30.00-           | .00                   | 6,572.17-            | 6,842.17-                             |
| 060 - DEBT SERVICE FUND<br>992,051.67-         |                 | 968,709.07           | 490,800.66-           | 19,373.25-       | 533,516.51            | 23,342.60            | 992,051.67                            |
| 071 - COURTHOUSE RESTORATION<br>11,123.73      |                 | .00                  | 11,123.73-            | .00              | .00                   | 11,123.73-           | 11,123.73-                            |
| 072 - CIVIC CENTER HORSE PAVILLION<br>.00      |                 | .00                  | .00                   | .00              | .00                   | .00                  | .00                                   |
| 073 - CIVIC CENTER 2013 CO'S<br>.00            |                 | .00                  | .00                   | .00              | .00                   | .00                  | .00                                   |
| 074 - BOND ISSUE 2007<br>1,801.60              |                 | .00                  | 1,801.60-             | .00              | .00                   | 1,801.60-            | 1,801.60-                             |
| 075 - JAIL 2013/2014 BOND IISSUE<br>34.04      |                 | .00                  | 34.04-                | .00              | .00                   | 34.04-               | 34.04-                                |
| 076 - JAIL 2013/2014 BOND IISSUE<br>17.71      |                 | 1,477.29-            | 1,459.58              | .00              | .00                   | 1,459.58             | 17.71-                                |
| 077 - COUNTY ATTORNEY PENDING<br>2,410.66      |                 | 2,410.66-            | .00                   | .00              | .00                   | .00                  | 2,410.66-                             |
| 078 - HC INTERDICTION FUND<br>1,584.92         |                 | .00                  | 1,584.92-             | .00              | .00                   | 1,584.92-            | 1,584.92-                             |
| 079 - DA STATE<br>2,700.11                     |                 | 88.45-               | 4,571.57-             | .00              | 1,959.91              | 2,611.66-            | 2,700.11-                             |
| 080 - SO FEDERAL FORFITURE FUND<br>2,981.94    |                 | .00                  | 2,981.94-             | .00              | .00                   | 2,981.94-            | 2,981.94-                             |
| 081 - DA FEDERAL FORFITURE FUND<br>69,656.16   |                 | .00                  | 76,610.33-            | .00              | 6,954.17              | 69,656.16-           | 69,656.16-                            |
| 082 - COURT OF APPEALS FEE FUND<br>618.15      |                 | 537.00-              | 31.15-                | 50.00-           | .00                   | 81.15-               | 618.15-                               |
| 083 - SPECIAL PROJECTS FUND<br>378,209.19      |                 | .00                  | 357,375.86-           | 20,833.33-       | .00                   | 378,209.19-          | 378,209.19-                           |
| 084 - CO ATTY SPECIAL RESTITUTION<br>20,117.99 |                 | 14,034.80-           | 6,083.19-             | .00              | .00                   | 6,083.19-            | 20,117.99-                            |

HOPKINS  
TRIAL BALANCE SHEET  
SUMMARY TOTALS BY FUND FOR OCTOBER

|  | TOTAL<br>ASSETS | TOTAL<br>LIABILITIES | TOTAL<br>FUND BALANCE | TOTAL<br>REVENUE | TOTAL<br>EXPENDITURES | TOTAL<br>FUND EQUITY | TOTAL LIABILITIES<br>AND FUND BALANCE |
|--|-----------------|----------------------|-----------------------|------------------|-----------------------|----------------------|---------------------------------------|
| 085 - CA FORFEITURE FUND<br>88,818.03          |                 | 88,820.54-           | 2.51                  | .00              | .00                   | 2.51                 | 88,818.03-                            |
| 086 - S/O DRUG FORFEITURE<br>196,976.88        |                 | .00                  | 196,976.88-           | .00              | .00                   | 196,976.88-          | 196,976.88-                           |
| 087 - DA FORFEITURE FUND<br>392,687.55         |                 | 122.94-              | 399,084.18-           | .00              | 6,519.57              | 392,564.61-          | 392,687.55-                           |
| 088 - CA CHECK COLLECTION FEE FUND<br>6,496.87 |                 | 68.12-               | 6,123.75-             | 305.00-          | .00                   | 6,428.75-            | 6,496.87-                             |
| 089 - DA CHECK COLLECTION FEE FUND<br>2,091.67 |                 | .00                  | 2,091.67-             | .00              | .00                   | 2,091.67-            | 2,091.67-                             |
| 090 - JUVENILE PROBATION FUND<br>28,388.59-    |                 | 2,117.04-            | .00                   | 21.98-           | 30,527.61             | 30,505.63            | 28,388.59                             |
| 091 - ADULT PROBATION FUND<br>7,443.11         |                 | 5,350.36-            | 2,068.22-             | 24.53-           | .00                   | 2,092.75-            | 7,443.11-                             |
| 092 - 8TH DIST JUVENILE PROBATION<br>56,234.04 |                 | 66,652.54-           | 2,843.98              | 12,776.91-       | 20,351.43             | 10,418.50            | 56,234.04-                            |
| 093 - PAYROLL ACCOUNT<br>5,002.78              |                 | 3,730.50             | 8,733.28-             | .00              | .00                   | 8,733.28-            | 5,002.78-                             |
| 094 - CLEARING ACCOUNT<br>107,078.41           |                 | 31,679.95-           | 75,398.46-            | .00              | .00                   | 75,398.46-           | 107,078.41-                           |
| 096 - FIXED ASSETS<br>32,736,764.87            |                 | .00                  | 21,984,293.26         | .00              | .00                   | 21,984,293.26        | 21,984,293.26                         |
| 097 - LONG TERM DEBT<br>1,924,997.79           |                 | 14,185,331.56-       | 26,355,605.29         | .00              | .00                   | 26,355,605.29        | 12,170,273.73                         |
| GRAND TOTALS<br>37,523,523.99                  |                 | 4,379,560.47-        | 33,839,308.48         | 1,504,359.98-    | 3,565,478.90          | 35,900,427.40        | 31,520,866.93                         |

DATE 11/24/2025 TIME 11:18

## COMBINED STATEMENT OF CASH POSITION FOR OCTOBER

GEL102 PAGE 1

| FUND NAME                                 | CHECKING<br>ACCOUNT | CHECKING<br>AMOUNT | TDOA<br>ACCOUNT | TDOA<br>AMOUNT | FUND<br>TOTAL |
|---|---------------------|--------------------|-----------------|----------------|---------------|
| 2026 010 GENERAL FUND                     | PETTY-TRSR          | 200.00             | TEXPOOL         | 819.40         |               |
|   | PETTY-TAX           | 275.00             | MBIA            | 844.79         |               |
|   | PETTY MV            |                    | CD              |                |               |
|   | PETTY-JURY          | 3,000.00           |                 |                |               |
|   | PETTY-JAIL          |                    |                 |                |               |
|   | PETTY-DC            | 205.00             |                 |                |               |
|   | PETTY-DCCS          |                    |                 |                |               |
|   | PETTY-COCL          | 500.00             |                 |                |               |
|   | PETTY-JP#1          | 100.00             |                 |                |               |
|   | PETTY-JP#2          | 100.00             |                 |                |               |
|   | PETTY-CATY          |                    |                 |                |               |
|   | MAIN                | 6,234,662.91       |                 |                |               |
|   | CR CARD             |                    |                 |                |               |
|   | MAIN TDOA           |                    |                 |                | 6,240,707.10  |
| 2026 011 RECORD MANAGEMENT FUND           | MAIN                | 549,802.94         | TEXPOOL         |                |               |
|   | CR CARD             |                    |                 |                | 549,802.94    |
| 2026 012 CIVIC CENTER HOTEL/MOTEL TAXMAIN |                     | 41,823.92          |                 |                | 41,823.92     |
| 2026 013 CHILD ABUSE PREVENTION           | MAIN                | 9,750.95           |                 |                | 9,750.95      |
| 2026 014 COURT RECORD ARCHIVE FUND        | MAIN                | 79,798.68          |                 |                | 79,798.68     |
| 2026 015 CIVIC CENTER FUND                | PETTY-CC            | 1,100.00           | TEXPOOL         |                |               |
|   | PETTY-CONC          | 100.00             |                 |                |               |
|   | MAIN                | 919,559.59         |                 |                |               |
|   | CREDIT CRD          | 9,959.51           |                 |                | 930,719.10    |
| 2026 016 JP COMPUTER TECHNOLOGY FUND      | MAIN                | 10,917.69          | TEXPOOL         |                |               |
|   | CR CARD             |                    |                 |                | 10,917.69     |
| 2026 017 DISTRICT ATTORNEY FUND           | MAIN                | 209,879.80         | TEXPOOL         |                | 209,879.80    |
| 2026 018 LAW LIBRARY FUND                 | MAIN                | 107,677.23         | TEXPOOL         |                | 107,677.23    |
|   | CR CARD             |                    |                 |                |               |
| 2026 019 RECORD PRESERVATION DC/CC        | MAIN                | 167,812.36         | TEXPOOL         |                | 167,812.36    |
|   | CR CARD             |                    |                 |                |               |
| 2026 020 COURTHOUSE SECURITY FUND         | MAIN                | 48,261.52-         | TEXPOOL         |                | 48,261.52-    |
|   | CR CARD             |                    |                 |                |               |
| 2026 021 JUSTICE COURT SECURITY FUND      | MAIN                | 17,176.33          | TEXPOOL         |                | 17,176.33     |
|   | CR CARD             |                    |                 |                |               |
| 2026 022 HAVA GRANT                       | MAIN                | 23,186.98          | TEXPOOL         |                | 23,186.98     |
| 2026 023 CC & DC TECHNOLOGY FUND          | MAIN                | 9,808.18           | TEXPOOL         |                | 9,808.18      |
| 2026 024 ELECTIONS CONTRACT               | MAIN                | 106,759.89         |                 |                | 106,759.89    |
| 2026 025 ROAD & BRIDGE MAINTENANCE FUND   | MAIN                | 322,898.73         | TEXPOOL         |                |               |
|   | CR CARD             |                    |                 |                |               |
|   | MAIN TDOA           |                    |                 |                | 322,898.73    |

DATE 11/24/2025 TIME 11:18

## COMBINED STATEMENT OF CASH POSITION FOR OCTOBER

GEL102 PAGE 2

| FUND NAME   | CHECKING<br>ACCOUNT | CHECKING<br>AMOUNT | TDOA<br>ACCOUNT | TDOA<br>AMOUNT | FUND<br>TOTAL |
|---|---------------------|--------------------|-----------------|----------------|---------------|
| 2026 026 ROAD & BRIDGE SPECIAL MAINTENANCE<br>CR CARD |                     | 270,565.76         | TEXPOOL         |                | 270,565.76    |
| 2026 027 FARM TO MARKET SPECIAL FUND<br>CR CARD       | MAIN                | 80,033.82          | TEXPOOL         |                | 80,033.82     |
| 2026 028 ROAD & BRIDGE CO PROJECT FUN                 | MAIN                |                    |                 |                |               |
| 2026 029 CO CLERK ARCHIVE FUND                        | MAIN                | 363,439.27         | TEXPOOL         |                | 363,439.27    |
| 2026 030 ABANDONED PROPERTY                           | ALLIANCE            | 1,147.18           |                 |                | 1,147.18      |
| 2026 031 TEXAS MITIGATING GRANT                       | MAIN                |                    |                 |                |               |
| 2026 032 GRANTWORKS CDBG 7218211                      | MAIN                |                    |                 |                |               |
| 2026 033 CIVIC CENTER SECO GRANTS                     | MAIN                |                    |                 |                |               |
| 2026 034 REG GRANT EMW-2021-FG-12131                  | MAIN                | 1,479.35           |                 |                | 1,479.35      |
| 2026 035 FEMA MISC                                    | MAIN                | 44,605.02-         |                 |                | 44,605.02-    |
| 2026 036 HOMELAND SECURITY GRANT                      | MAIN                |                    |                 |                |               |
| 2026 037 CDBG GRANT #711270                           | MAIN                | 90.79              |                 |                | 90.79         |
| 2026 038 CRIME VICTIM COORDINATOR                     | MAIN                | 12.98              |                 |                | 12.98         |
| 2026 039 TCCD ELECTIONS GRANT                         | MAIN                |                    |                 |                |               |
| 2026 040 FEMA GRANT 4416 FUND                         | MAIN                | 246,186.37         |                 |                | 246,186.37    |
| 2026 041 SAFER GRANT FIRE DEPT                        | MAIN                | 1,585.47           |                 |                | 1,585.47      |
| 2026 042 CRF -CARES ACT COVID 19 FUND                 | MAIN                | 149.38             |                 |                | 149.38        |
| 2026 043 ARP (AMER RESCUE PLAN) FUND                  | MAIN                | 2,766.10           |                 |                | 2,766.10      |
| 2026 044 SB22 RURAL SERVICE GRANT                     | MAIN                | 1,192,907.02       |                 |                | 1,192,907.02  |
| 2026 045 JURY FUND                                    | MAIN                | 956.25             |                 |                | 956.25        |
| 2026 046 SPECIALTY COURT FUND                         | MAIN                | 104,212.52         |                 |                | 104,212.52    |
| 2026 047 COURT FACILITY FUND -CTFAC                   | MAIN                | 18,916.26          |                 |                | 18,916.26     |
| 2026 048 LANGUAGE ACCESS FUND -LANGF                  | MAIN                | 6,572.17           |                 |                | 6,572.17      |
| 2026 060 DEBT SERVICE FUND                            | MAIN                | 35,069.74-         | TEXPOOL         |                | 35,069.74-    |
| 2026 071 COURTHOUSE RESTORATION                       | MAIN                | 11,123.73          | TEXPOOL<br>MBIA |                | 11,123.73     |
| 2026 072 CIVIC CENTER HORSE PAVILLION                 | MAIN                |                    | TEXPOOL<br>CD   |                |               |

DATE 11/24/2025 TIME 11:18

## COMBINED STATEMENT OF CASH POSITION FOR OCTOBER

GEL102 PAGE 3

| FUND NAME                             | CHECKING<br>ACCOUNT  | CHECKING<br>AMOUNT      | TDOA<br>ACCOUNT | TDOA<br>AMOUNT | FUND<br>TOTAL |
|---------------------------------------|----------------------|-------------------------|-----------------|----------------|---------------|
| 2026 073 CIVIC CENTER 2013 CO'S       | MAIN                 |                         |                 |                |               |
| 2026 074 BOND ISSUE 2007              | MAIN                 | 1,801.60                | TEXPOOL         |                | 1,801.60      |
| 2026 075 JAIL 2013/2014 BOND IISSUE   | MAIN                 | 34.04                   |                 |                | 34.04         |
| 2026 076 JAIL 2013/2014 BOND IISSUE   | MAIN                 | 17.71                   |                 |                | 17.71         |
| 2026 077 COUNTY ATTORNEY PENDING      | CA PENDING           | 2,410.66                |                 |                | 2,410.66      |
| 2026 078 HC INTERDICTION FUND         | MAIN                 | 1,584.92                |                 |                | 1,584.92      |
| 2026 079 DA STATE                     | MAIN                 | 2,700.11                |                 |                | 2,700.11      |
| 2026 080 SO FEDERAL FORFITURE FUND    | SO FED               | 2,981.94                |                 |                | 2,981.94      |
| 2026 081 DA FEDERAL FORFITURE FUND    | MAIN<br>DA FED       | 69,656.16               |                 |                | 69,656.16     |
| 2026 082 COURT OF APPEALS FEE FUND    | MAIN                 | 81.15                   | TEXPOOL         |                | 81.15         |
| 2026 083 SPECIAL PROJECTS FUND        | MAIN                 | 378,209.19              |                 |                | 378,209.19    |
| 2026 084 CO ATTY SPECIAL RESTITUTION  | MAIN                 | 20,117.99               |                 |                | 20,117.99     |
| 2026 085 CA FORFIETURE FUND           | DA CNB<br>DA ALLIANC | 88,818.03               |                 |                | 88,818.03     |
| 2026 086 S/O DRUG FORFIETURE          | MAIN<br>SO FORF      | 186,447.75<br>10,529.13 |                 |                | 196,976.88    |
| 2026 087 DA FORFEITURE FUND           | MAIN                 | 392,687.55              |                 |                | 392,687.55    |
| 2026 088 CA CHECK COLLECTION FEE FUND | MAIN                 | 6,496.87                |                 |                | 6,496.87      |
| 2026 089 DA CHECK COLLECTION FEE FUND | MAIN                 | 2,091.67                |                 |                | 2,091.67      |
| 2026 090 JUVENILE PROBATION FUND      | MAIN                 | 28,388.59-              | TEXPOOL         |                | 28,388.59-    |
| 2026 091 ADULT PROBATION FUND         | MAIN                 | 7,443.11                | TEXPOOL         |                | 7,443.11      |
| 2026 092 8TH DIST JUVENILE PROBATION  | MAIN                 | 56,234.04               |                 |                | 56,234.04     |
| 2026 093 PAYROLL ACCOUNT              | PAYROLL              | 5,002.78                |                 |                | 5,002.78      |
| 2026 094 CLEARING ACCOUNT             | CLEARING             | 107,078.41              |                 |                | 107,078.41    |
| 2026 096 FIXED ASSETS                 |                      |                         |                 |                |               |
| 2026 097 LONG TERM DEBT               | MAIN                 |                         |                 |                |               |
|                                       |                      | -----                   |                 | -----          | -----         |
| TOTAL                                 |                      | 12,315,300.05           |                 | 1,664.19       | 12,316,964.24 |



| CHECK ACCOUNT                | CHECK         |
|------------------------------|---------------|
| ACCOUNT BALANCE - PETTY-TRSR | 200.00        |
| ACCOUNT BALANCE - PETTY-TAX  | 275.00        |
| ACCOUNT BALANCE - PETTY-JURY | 3,000.00      |
| ACCOUNT BALANCE - PETTY-DC   | 205.00        |
| ACCOUNT BALANCE - PETTY-COCL | 500.00        |
| ACCOUNT BALANCE - PETTY-JP#1 | 100.00        |
| ACCOUNT BALANCE - PETTY-JP#2 | 100.00        |
| ACCOUNT BALANCE - MAIN       | 12,081,792.41 |
| ACCOUNT BALANCE - PETTY-CC   | 1,100.00      |
| ACCOUNT BALANCE - PETTY-CONC | 100.00        |
| ACCOUNT BALANCE - CREDIT CRD | 9,959.51      |
| ACCOUNT BALANCE - ALLIANCE   | 1,147.18      |
| ACCOUNT BALANCE - CA PENDING | 2,410.66      |
| ACCOUNT BALANCE - SO FED     | 2,981.94      |
| ACCOUNT BALANCE - DA ALLIANC | 88,818.03     |
| ACCOUNT BALANCE - SO FORF    | 10,529.13     |
| ACCOUNT BALANCE - PAYROLL    | 5,002.78      |
| ACCOUNT BALANCE - CLEARING   | 107,078.41    |
|                              | <hr/>         |
| TOTAL                        | 12,315,300.05 |

| TDOA ACCOUNT              | TDOA     |
|---------------------------|----------|
| ACCOUNT BALANCE - TEXPOOL | 819.40   |
| ACCOUNT BALANCE - MBIA    | 844.79   |
|                           | <hr/>    |
| TOTAL                     | 1,664.19 |

**HOPKINS COUNTY**  
**REPORT OF PAYROLL EXPENDITURES**

| DATE          | GROSS<br>SALARIES |
|---------------|-------------------|
| OCTOBER, 2025 | 1,543,301.27      |

**Constable, Pct. 1**



**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      | 55      | 32       | 45          | 55      | 47      | 81      |     |     | 522        |
| Fees                       | \$3,150 | \$4,275  | \$3,550  | \$4,950 | \$4,325 | \$2,650  | \$4,050     | \$4,350 | \$3,575 | \$6,275 |     |     | \$41,150   |
| Arrests                    | 0       | 2        | 2        | 1       | 0       | 2        | 0           | 2       | 0       | 1       |     |     | 10         |
| Fuel Cost                  | 208.00  | 263.00   | 238.00   | 233.00  | 188.00  | 227.01   | 278.00      | 311.01  | 226.00  | 274.00  |     |     | \$2,446.02 |
| Fuel Gallons.              | 81.671  | 101.388  | 92.374   | 89.514  | 71.158  | 86.577   | 105.5       | 116.149 | 86.351  | 112.502 |     |     | 943.18     |
| Miles Driven               | 1039    | 1237     | 1199     | 1284    | 891     | 1063     | 1364        | 1424    | 1149    | 1613    |     |     | 12,263     |
| Court Hours                | 17      | 21       | 14       | 15      | 7       | 18       | 5.5         | 9.5     | 9       | 17.5    |     |     | 133.5      |
| Warrants Served            | 3       | 2        | 2        | 1       | 0       | 2        | 0           | 4       | 0       | 0       |     |     | 14         |
| Training Hours             | 0       | 0        | 0        | 0       | 0       | 0        | 0           | 0       | 0       | 0       |     |     | 0          |
| Warrant Fee's<br>Collected |         | \$250.00 | \$100.00 |         |         | \$100.00 | (\$475) fee | \$360   |         |         |     |     | \$1,285    |



# **County Clerk**

**COUNTY CLERK  
COLLECTION REPORT FOR OCTOBER 2025**

**MONIES COLLECTED FOR:**

|                                 |                    |
|---------------------------------|--------------------|
| CASH BONDS/CRIMINAL CASES       | \$3,450.00         |
| REGISTRY FUNDS                  | \$0.00             |
| <br>                            |                    |
| FEES COLLECTED FOR STATE        | <u>\$5,342.12</u>  |
| TOTAL FEES COLLECTED FOR STATE  | <b>\$5,342.12</b>  |
| <br>                            |                    |
| FEES COLLECTED FOR COUNTY       | \$46,622.68        |
| <br>                            |                    |
| REVENUE FROM FINES              | \$7,790.04         |
| REVENUE FROM FORFEITURES        | \$0.00             |
| <br>                            |                    |
| TOTAL FEES COLLECTED FOR COUNTY | <b>\$54,412.72</b> |
| <br>                            |                    |
| TOTAL FEES COLLECTED BY         |                    |
| COUNTY CLERK                    | <b>\$63,204.84</b> |

**District Clerk**

**CHERYL FULCHER  
HOPKINS COUNTY DISTRICT CLERK**

282 ROSEMONT ST.  
SUITE 2  
SULPHUR SPRINGS, TEXAS 75482

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

**October 2025  
FINANCIAL REPORT TO COMMISSIONER'S COURT**

**This is the financial report per LGC Sec. 114.041**

|   |               |
|---|---------------|
| REGISTRY OF THE COURT BALANCE:  | \$ 517,495.56 |
| CERTIFICATES OF DEPOSITS:   | \$ 287,863.08 |
| ALL RECEIPTS FOR OFFICE:<br><small>(FINES/COURT COSTS/ ATTORNEY FEES/PASSPORT FEES)</small> | \$ 40,575.20  |

**This is the financial report per LGC Sec. 114.044**

|                                  |              |
|----------------------------------|--------------|
| FINES IMPOSED:                   | \$ 19,150.00 |
| FINES COLLECTED:                 | \$ 13,663.58 |
| JURY FEES COLLECTED:             | \$ 480.00    |
| JUDGEMENTS RENDERED & COLLECTED: | \$ -         |

|  |              |
|--|--------------|
| WAIVED CRIMINAL COURT COSTS & FINES:                         | \$ 22,226.00 |
| WAIVED CRIMINAL COURT COSTS & FINES PER<br>JAIL TIME CREDIT: | \$ 6,619.00  |
| TOTAL WAIVED:  | \$ 28,845.00 |

See attached reports.

Hereby submitted on: November 21, 2025

Cheryl Fulcher, District Clerk  
Hopkins County  
282 Rosemont St., Suite 2  
Sulphur Springs, TX 75482

Prepared by: /s/ Joey Day, Deputy



TFA104  
THRU 10/31/2025

BALANCES FOR REGISTRY OF THE COURT

PAGE 1  
RUN ON 11/21/2025

| CASE     | SEQ NO. | TOTAL BALANCE                          |
|----------|---------|--|
| 8478     | 00001   | COLLINS ESTATE 8,749.51                |
| 12122    | 00001   | TAYLOR, MICHAEL 60.00                  |
| 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 67,260.00         |
| FM20536  | 00001   | DURAN, CHRISTOPHER 29,524.48           |
| TX04272  | 00001   | RAPE, GUSSIE 8,414.72                  |
| TX04272  | 00002   | RAPE, GUSSIE 32,022.41                 |
| TX04446  | 00001   | BOWSER, OSCAR Z 32,999.41              |
| TX04451  | 00001   | ZHONG, YA QIN 38,099.50                |
| TX04451  | 00002   | ZHONG, YA QIN 38,099.50                |
| 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       |
| TX04612  | 00001   | HEISLER, SANDRA J. 69,049.61           |
| 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              |
| 0517872  | 00001   | JOLLY, DAMIEN LYNN 200.00              |
| 0819984  | 00001   | NIX, QUINCY LEE 1,157.40               |
| 0820614  | 00001   | CALHOUN, BRANDON JERMAINE 690.00       |
| 1122419  | 00001   | HATTON, RICHARD DAN JR. 20.00          |
| 1222993  | 00001   | FORBES, KYLE BLAIN (CB) 250.00         |
| 1423993  | 00001   | TAYLOR, TAMMY KAY 40.00                |
| 1524956  | 00001   | VAUGHN, ROBERT CHARLES 70.00           |
| 1625243  | 00001   | JOHNSON, ERIC LYNN 200.00              |
| 1625598  | 00001   | SAFFEL, JUSTEN BLAKE 20.00             |
| 2027694  | 00001   | CLAY, SHAWNA JEAN 25.00                |
| 2028187  | 00001   | BROOKS, CHARLES EDWIN II 13.45         |
| 2128739  | 00001   | CLARK, ASHTON 14.00                    |
| 2229144  | 00001   | MADDALENA, NICHOLAS WADE 200.00        |
| 2229160  | 00001   | BLAKE, SARAH ELIZABETH 18.00           |
| 2229339  | 00001   | GARCIA-ALARCON, PEDRO (CB) 15,000.00   |
| 2329717  | 00001   | HOMER, APRIL DANIELLE 7.50             |
| 2329719  | 00001   | KORSMO, CARTER NEAL 25.00              |
| 2329754  | 00001   | ASHCRAFT, MICHAEL STONE 1.70           |
| 2330029  | 00001   | EDISON, VANESSA MICHOLE 2.50           |
| 2330065  | 00001   | ROGERS, MICHAEL EDWARD 17.50           |
| 9714766  | 00001   | ADKINS, RONALD KEITH 26.19             |
| 9915553  | 00001   | RANSOM, ROBERT EARL 288.00             |
| 9915555  | 00001   | RANSOM, ROBERT EARL 288.00             |
| 30943CCL | 00001   | ADAIR, ELSIE DEE/BOND 250.00           |
| TOTAL    |         | 517,495.56                             |





CAS120 10/01/2025 THRU 10/31/2025  
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DISTRIBUTION SUMMARY

HOPKINS COUNTY DISTRICT CLERK

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|       |                                    |             |          |          |
|-------|------------------------------------|-------------|----------|----------|
| STATE | STATE CRIMINAL CC(2020)            | 010 202 403 | 2,966.16 |          |
| RPFST | ONE TIME REST.PAY FEE STATE        | 010 202 404 | 2.16     |          |
| CRDCO | Drug Conviction Fee                | 010 202 406 | 13.41    |          |
| STAFE | STATE FEE CIVIL                    | 010 202 415 | 1,826.00 |          |
| DNA   | DNA TESTING                        | 010 202 422 | 5.52     |          |
| CONVS | CRM Judiciary Support              | 010 202 425 | 2.92     |          |
| CSTAT | STATE FEES FOR CRIMINAL            | 010 202 425 | 75.42    |          |
| STF2  | (RF)TIME PAYMENT FEE-STATE         | 010 202 431 | 10.69    |          |
| DISPU | COUNTY DISPUTE RESOLUTION FUND     | 010 202 432 | 720.00   |          |
| EMS   | (MF)EMS TRAUMA FINE                | 010 202 438 | 31.51    |          |
| CRIDF | Criminal Indigent Fee              | 010 202 439 | 1.10     |          |
| CRMJR | (RF)JURY REIMBURSEMENT FUND FEE    | 010 202 443 | 2.46     |          |
| CRDNA | (RF)DNA Upon Convict/Probation     | 010 202 450 | 7.27     |          |
| CTXFL | (RF)STATE E FILE FEE/CRIMINAL ONLY | 010 202 450 | 3.74     |          |
| TRAFF | STATE TRAFFIC FINE                 | 010 202 450 | .63      | 5,668.99 |
| ARSFC | ARREST-SHF-COUNTY                  | 010 340 200 | .41      |          |
| WRSFC | (RF)SHERIFF EXECUTE WARRANT FEE    | 010 340 200 | 769.25   |          |
| CONST | Constable Fee                      | 010 340 203 | 750.00   |          |
| CATTY | (RF)ATTORNEY CLAIMS                | 010 340 650 | 2,205.44 |          |
| CIT   | Citation Issuance Fee              | 010 340 700 | 576.00   |          |
| CLERK | District Clerk Fees                | 010 340 700 | 3,793.45 |          |
| CLKCC | (RF)BOND REINSTATE FEE             | 010 340 700 | 32.39    |          |
| COMRL | (RF)SHERIFF COMMIT OR RELEASE FEE  | 010 340 700 | 222.36   |          |
| CONVC | CRM Judiciary Support              | 010 340 700 | .31      |          |

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DISTRIBUTION SUMMARY

HOPKINS COUNTY DISTRICT CLERK

PAGE 2

|       |                                 |             |           |           |           |
|-------|---------------------------------|-------------|-----------|-----------|-----------|
| CRBND | (RF)SHERIFF TAKE & APPROVE BOND | 010 340 700 | 135.83    |           |           |
| CRINV | CT Ordered Investigator         | 010 340 700 | 2.50      |           |           |
| CRJUR | (LC)COUNTY JURY FUND            | 010 340 700 | 16.06     |           |           |
| CRMJF | Criminal Jury Fee               | 010 340 700 | .58       |           |           |
| CTREP | Court Reporter Fee              | 010 340 700 | 1,225.00  |           |           |
| DCLKA | (LC)CLERK OF THE COURT ACCOUNT  | 010 340 700 | 640.62    |           |           |
| JSUFE | (RF)SUMMON JURY                 | 010 340 700 | .06       |           |           |
| JURYD | Jury Demand Fee                 | 010 340 700 | 130.00    |           |           |
| JURYF | Jury Fee County                 | 010 340 700 | 480.00    |           |           |
| PASSP | Pass Port Fees                  | 010 340 700 | 3,045.00  |           |           |
| RPFCO | ONE TIME REST.PAY.FEE COUNTY    | 010 340 700 | 2.13      |           |           |
| TIMEP | (RF)TIME PAYMENT FEE            | 010 340 700 | 236.33    |           |           |
| VISRC | (RF)VISUAL RECORDING FEE        | 010 340 700 | 1.32      |           |           |
| WRNOT | (RF)NOTICE TO APPEAR            | 010 340 700 | 80.39     |           |           |
| WRWIT | (RF)SUBPOENA/WITNESS FEE        | 010 340 700 | 18.28     | 14,363.71 |           |
| FINE  | GENERAL FINE                    | 010 350 700 | 13,663.58 |           |           |
| REST  | RESTITUTION                     | 010 350 701 | 127.60    |           |           |
| TDCJR | TDCJ INMATE RESTITUTION         | 010 350 702 | 27.34     | 13,818.52 | 33,851.22 |
| CRSAC | SEX.ASSLT CHILD AFTER 9/1/05    | 013 350 700 | .62       | .62       | .62       |
| CRTEC | (LC)COUNTY/DISTRICT TECH FUND   | 014 350 200 | 66.18     | 66.18     | 66.18     |
| LAWLB | Law Library Fee                 | 018 343 000 | 1,701.00  | 1,701.00  | 1,701.00  |

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DISTRIBUTION SUMMARY

HOPKINS COUNTY DISTRICT CLERK

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|       |                                     |             |          |          |           |
|-------|-------------------------------------|-------------|----------|----------|-----------|
| CRREC | Criminal Record Preservation Fee    | 019 340 400 | 12.19    |          |           |
| RECOR | RECORDS MANAGEMENT FEE              | 019 340 400 | 1,650.00 |          |           |
| CRECC | (LC) RECORD MANAGEMENT/PRESERVATION | 019 340 750 | 401.73   | 2,063.92 | 2,063.92  |
| CRSEC | (LC) COURTHOUSE SECURITY FUND       | 020 340 400 | 162.87   |          |           |
| SECUR | Courthouse Security Fee             | 020 340 400 | 960.00   | 1,122.87 | 1,122.87  |
| SPCRT | (LC) COUNTY SPECIALTY COURT ACCT    | 046 340 400 | 400.39   | 400.39   | 400.39    |
| CTFAC | COURT FACILITY FEE FUND             | 047 340 404 | 980.00   | 980.00   | 980.00    |
| LANGF | LANGUAGE ACCESS FUND                | 048 340 404 | 144.00   | 144.00   | 144.00    |
| APEAL | 6TH APPEAL COURT FEE                | 082 370 000 | 245.00   | 245.00   | 245.00    |
|       |                                     |             |          |          | 40,575.20 |
|       | TOTAL REPORT REFUNDS                |             | .00      |          |           |

| NAME                        | DESCRIPTION     | CASE    | DATE          | AMOUNT    | REVSL |
|-----------------------------|-----------------|---------|---------------|-----------|-------|
| HAMMOND, BASIL SCOTT        | FINE/DG         | 2530829 | DG 10/01/2025 | 2,000.00- |       |
| JONES, CYLE RAY             | FINE/DG         | 2530978 | DG 10/06/2025 | 500.00-   |       |
| FENDER, MONIQUE ANNE        | FINE/DG         | 2530970 | DG 10/06/2025 | 500.00-   |       |
| WILLIAMS, KEMBERLY SUZANNE  | GENERAL FINE/TK | 2530865 | TK 10/06/2025 | 500.00-   |       |
| HOSKINSON, CHARLIE ALBERT   | GENERAL FINE/TK | 2530945 | TK 10/06/2025 | 1,000.00- |       |
| IRBY, DALON KADE            | GENERAL FINE/TK | 2530977 | TK 10/06/2025 | 1,000.00- |       |
| ROGERS, CHANCE EARL         | GENERAL FINE/TK | 2531003 | TK 10/06/2025 | 1,500.00- |       |
| ZENO, LYNDISHA MARIAH       | GENERAL FINE/TK | 2531013 | TK 10/06/2025 | 500.00-   |       |
| MURILLO, MARTIN MEDINA      | GENERAL FINE/JD | 2530962 | JD 10/07/2025 | 1,500.00- |       |
| ARIZMENDEZ, OLEGARIO CANTU  | GENERAL FINE/TK | 2530965 | TK 10/07/2025 | 500.00-   |       |
| RODRIGUEZ-MARTINEZ, JUSTINO | GENERAL FINE/TK | 2530955 | TK 10/07/2025 | 500.00-   |       |
| HODGES, ANGELA GAYLE        | GENERAL FINE/TK | 2530995 | TK 10/14/2025 | 500.00-   |       |
| DOYLE, JESSICA LYNN         | GENERAL FINE/TK | 2530907 | TK 10/23/2025 | 750.00-   |       |
| SIMPSON, MICHAEL DANDREI    | GENERAL FINE/JD | 2531005 | JD 10/28/2025 | 1,400.00- |       |
| SMITHERS, TRACY MARIE       | FINE/DG         | 2531008 | DG 10/28/2025 | 500.00-   |       |
| FULLER, SHEQUANTA RUSHUN    | GENERAL FINE/TK | 2530964 | TK 10/28/2025 | 1,000.00- |       |
| BROWN, JARRED LYNN          | GENERAL FINE/TK | 2530990 | TK 10/28/2025 | 500.00-   |       |
| GANT, KURT WAYNE            | GENERAL FINE/TK | 2531047 | TK 10/28/2025 | 500.00-   |       |
| BROCK, JOSHUA PHILIP        | FINE ORDERED/CF | 2530989 | CF 10/31/2025 | 4,000.00- |       |

|               |            |
|---------------|------------|
| TOTAL CHARGED | 19,150.00- |
| LESS REFUNDS  | .00        |

|                  |            |
|------------------|------------|
| TOTAL ASSESSMENT | 19,150.00- |
|------------------|------------|

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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 #028471 FOR | 1525049 | 10/06/2025 | 30.00  |          |
| 000000 BLADES,DAVID STONEY        | ADULT PROBATION CK #028471 FOR | 1826333 | 10/06/2025 | 13.00  |          |
| 000000 KANE,STEVEN HUE            | ADULT PROBATION CK #028471 FOR | 1826380 | 10/06/2025 | 153.00 |          |
| 000000 GEIB,DAKOTA NIRVANA        | ADULT PROBATION CK #028471 FOR | 1826445 | 10/06/2025 | 25.00  |          |
| 000000 CORTEZ,CRISTIAN ALAN       | ADULT PROBATION CK #028471 FOR | 1927252 | 10/06/2025 | 38.00  |          |
| 000000 MORRIS,CLIFFORD WILLIAM    | ADULT PROBATION CK #028471 FOR | 1927486 | 10/06/2025 | 10.00  |          |
| 000000 RICHARDS,DARRELL RAY       | ADULT PROBATION CK #028471 FOR | 2027624 | 10/06/2025 | 20.00  |          |
| 000000 THOMAS,BILLY JOE           | ADULT PROBATION CK #028471 FOR | 2027630 | 10/06/2025 | 30.00  |          |
| 000000 LYON,CRYSTAL PAIGE         | ADULT PROBATION CK #028471 FOR | 2027636 | 10/06/2025 | 33.60  |          |
| 000000 PADRON,STEPHANIE LYNN      | ADULT PROBATION CK #028471 FOR | 2027786 | 10/06/2025 | 14.00  |          |
| 000000 JACKSON,DALLAS QUINCY      | ADULT PROBATION CK #028471 FOR | 2028065 | 10/06/2025 | 502.00 |          |
| 000000 AGUILAR,CHRISTOPHER PAUL   | ADULT PROBATION CK #028471 FOR | 2128288 | 10/06/2025 | 58.00  |          |
| 000000 THOMAS,LAMICHA DESHAWN     | ADULT PROBATION CK #028471 FOR | 2128377 | 10/06/2025 | 28.00  |          |
| 000000 GENZEL,GARY WILLIAM II     | ADULT PROBATION CK #028471 FOR | 2128434 | 10/06/2025 | 17.00  |          |
| 000000 WILLIAMS,JEREMY LINDRE     | ADULT PROBATION CK #028471 FOR | 2128463 | 10/06/2025 | 31.10  |          |
| 000000 GAGLIARDI,BLAKE ALLAN      | ADULT PROBATION CK #028471 FOR | 2128489 | 10/06/2025 | 29.00  |          |
| 000000 SMITH,JESSICA              | ADULT PROBATION CK #028471 FOR | 2128606 | 10/06/2025 | 40.00  |          |
| 000000 REES,KEEGAN THOMAS         | ADULT PROBATION CK #028471 FOR | 2128627 | 10/06/2025 | 108.00 |          |
| 000000 ESPINOZA,RAMIRO SAUCEDO    | ADULT PROBATION CK #028471 FOR | 2128883 | 10/06/2025 | 45.00  |          |
| 000000 HARPER,JAMES LEE           | ADULT PROBATION CK #028471 FOR | 2229042 | 10/06/2025 | 88.00  |          |
| 000000 HANSON,MARK LYNN           | ADULT PROBATION CK #028471 FOR | 2229194 | 10/06/2025 | 15.00  |          |
| 000000 ANDERSON,JOSEPH KIAN       | ADULT PROBATION CK #028471 FOR | 2229317 | 10/06/2025 | 15.00  |          |
| 000000 MICHELSON,MELISA LYNN      | ADULT PROBATION CK #028471 FOR | 2229370 | 10/06/2025 | 38.00  |          |
| 000000 ALLEY,BRIAN GENE           | ADULT PROBATION CK #028471 FOR | 2229588 | 10/06/2025 | 90.00  |          |
| 000000 PURSER,BROOKELYN ROBYN     | ADULT PROBATION CK #028471 FOR | 2229640 | 10/06/2025 | 4.00   |          |
| 000000 YOUNG,JOSHUA TAYLOR        | ADULT PROBATION CK #028471 FOR | 2329750 | 10/06/2025 | 4.00   |          |
| 000000 CARTEN,BRIAN SCOTT         | ADULT PROBATION CK #028471 FOR | 2329827 | 10/06/2025 | 50.00  |          |
| 000000 THOMPSON,CYNTHIA ANN       | ADULT PROBATION CK #028471 FOR | 2330070 | 10/06/2025 | 114.00 |          |
| 000000 ZAJICEK,KAREN RENEE        | ADULT PROBATION CK #028471 FOR | 2330082 | 10/06/2025 | 60.00  |          |
| 000000 DURAN,COLLIE EVERRETT      | ADULT PROBATION CK #028471 FOR | 2330095 | 10/06/2025 | 43.00  |          |
| 000000 PATRICK,ERIC BLAINE        | ADULT PROBATION CK #028471 FOR | 2430158 | 10/06/2025 | 40.00  |          |
| 000000 O'CONNOR,BAILY ELIZABETH   | ADULT PROBATION CK #028471 FOR | 2430240 | 10/06/2025 | 38.00  |          |
| 000000 MARTINEZ-MEJIA,JOSE CARLOS | ADULT PROBATION CK #028471 FOR | 2430463 | 10/06/2025 | 76.00  |          |
| 000000 CONSOLA,DAVID CHRISTOPHER  | ADULT PROBATION CK #028471 FOR | 2430570 | 10/06/2025 | 38.00  |          |
| 000000 CALDERON,MICHAEL JESUS     | ADULT PROBATION CK #028471 FOR | 2530754 | 10/06/2025 | 38.00  |          |
| 000000 POPE,BRANDON LYNN          | INMATE TRUST CK# 201328 FOR CO | 0921399 | 10/09/2025 | 30.00  |          |
| 000000 ROBINSON,GARLAND SHANE     | INMATE TRUST CK# 201328 FOR CO | 1725754 | 10/09/2025 | 10.00  |          |
| 000000 MCDADE,NATHAN WARREN       | INMATE TRUST CK# 201328 FOR CO | 1021886 | 10/09/2025 | 25.00  |          |
| 000000 GRIFFITH,CASEY RANDALL     | INMATE TRUST CK# 201328 FOR CO | 1826899 | 10/09/2025 | 20.00  |          |
| 000000 HICKS,RICHARD LYNN         | INMATE TRUST CK# 201328 FOR CO | 2027880 | 10/09/2025 | 13.00  |          |
| 000000 NEGRETE,NOE                | INMATE TRUST CK# 201328 FOR CO | 2027784 | 10/09/2025 | 30.00  |          |
| 000000 NEGRETE,NOE                | INMATE TRUST CK# 201328 FOR CO | 2028114 | 10/09/2025 | 30.00  |          |
| 000000 NEGRETE,NOE                | INMATE TRUST CK# 201328 FOR CO | 2028115 | 10/09/2025 | 30.00  |          |
| 000000 NEGRETE,NOE                | INMATE TRUST CK# 201328 FOR CO | 2028116 | 10/09/2025 | 30.00  |          |
| 000000 NEGRETE,NOE                | INMATE TRUST CK# 201328 FOR CO | 2028117 | 10/09/2025 | 30.00  |          |
| 000000 ATTAWAY,BEN ZACHARY        | INMATE TRUST CK# 201328 FOR CO | 2027707 | 10/09/2025 | 10.00  |          |
| 000000 DEAN,DAVID JOEL            | INMATE TRUST CK# 201328 FOR CO | 2027868 | 10/09/2025 | 45.00  |          |
| 000000 SOLES,BRANDON CLAYTON      | INMATE TRUST CK# 201328 FOR CO | 2027847 | 10/09/2025 | 57.50  |          |
| 000000 WHITE,JOSHUA LEWIS         | INMATE TRUST CK# 201328 FOR CO | 2028283 | 10/09/2025 | 8.50   |          |
| 000000 HOOTEN,COLTON LEE          | INMATE TRUST CK# 201328 FOR CO | 2027882 | 10/09/2025 | 20.00  |          |
| 000000 WILSON,ROCKY ALLEN         | INMATE TRUST CK# 201328 FOR CO | 2128391 | 10/09/2025 | 38.00  |          |

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DISTRIBUTION OF COLLECTIONS - FINE

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| RECEIPT NAME                         | DESCRIPTION                    | CASE #  | DATE       | AMOUNT | REVERSAL |
|--------------------------------------|--------------------------------|---------|------------|--------|----------|
| 000000 MARTINEZ, ERNESTO ARELLANO    | INMATE TRUST CK# 201328 FOR CO | 2229059 | 10/09/2025 | 19.30  |          |
| 000000 DE OCA, FERNANDO MONTES       | INMATE TRUST CK# 201328 FOR CO | 2229581 | 10/09/2025 | 19.95  |          |
| 000000 WILLIAMS, MICHAEL ANTHONY     | INMATE TRUST CK# 201328 FOR CO | 2128720 | 10/09/2025 | 10.00  |          |
| 000000 BROOKS, CHARLES EDWIN II      | INMATE TRUST CK# 201328 FOR CO | 2028187 | 10/09/2025 | 49.50  |          |
| 000000 SULLIVAN, CASS HUNTER         | INMATE TRUST CK# 201328 FOR CO | 2128852 | 10/09/2025 | 28.50  |          |
| 000000 BEARDEN, NATHAN JAMES         | INMATE TRUST CK# 201328 FOR CO | 2128645 | 10/09/2025 | 16.50  |          |
| 000000 ARNOLD, JAMIE LEE             | INMATE TRUST CK# 201328 FOR CO | 2330115 | 10/09/2025 | 4.00   |          |
| 000000 ZAMORA, MANUEL ANTHONY        | INMATE TRUST CK# 201328 FOR CO | 2430412 | 10/09/2025 | 30.00  |          |
| 000000 WILLIAMS, KAYLA NICOLE        | INMATE TRUST CK# 201328 FOR CO | 2430669 | 10/09/2025 | 17.00  |          |
| 000000 PASTOR-ANDRADE, MANUEL        | INMATE TRUST CK# 201328 FOR CO | 2128725 | 10/09/2025 | 30.00  |          |
| 000000 MILLER, GERALD DON            | INMATE TRUST CK# 201328 FOR CO | 2430530 | 10/09/2025 | 30.00  |          |
| 000000 MILLER, GERALD DON            | INMATE TRUST CK# 201328 FOR CO | 2430532 | 10/09/2025 | 30.00  |          |
| 000000 MILLER, GERALD DON            | INMATE TRUST CK# 201328 FOR CO | 2430533 | 10/09/2025 | 30.00  |          |
| 000000 BRACKEN, JOSEPH-KEVAN KRISTOP | INMATE TRUST CK# 201328 FOR CO | 2430349 | 10/09/2025 | 15.00  |          |
| 000000 MILLER, TRACIE LANELL         | INMATE TRUST CK# 201328 FOR CO | 1826544 | 10/09/2025 | 25.32  |          |
| 000000 HUDSON, JOSHUA AARON          | INMATE TRUST CK# 201328 FOR CO | 2530832 | 10/09/2025 | 16.00  |          |
| 000000 GALVAN, JOSE MANUEL JR        | INMATE TRUST CK# 201328 FOR CO | 2530770 | 10/09/2025 | 9.00   |          |
| 000000 BROWN, MORGAN LANE            | INMATE TRUST CK# 201328 FOR CO | 2329905 | 10/09/2025 | 20.17  |          |
| 000000 CASTILLO, FILIBERTO JR        | INMATE TRUST CK# 201328 FOR CO | 2229399 | 10/09/2025 | 3.44   |          |
| 000000 FOSTER, GREG JR               | INMATE TRUST CK# 201328 FOR CO | 2530708 | 10/09/2025 | 6.50   |          |
| 000000 BANUELOS, DAVID N             | INMATE TRUST CK# 201328 FOR CO | 2530689 | 10/09/2025 | 210.08 |          |
| 000000 JENNINGS, EVERETT VAN         | INMATE TRUST CK# 201328 FOR CO | 2430426 | 10/09/2025 | .12    |          |
| 000000 JENNINGS, EVERETT VAN         | INMATE TRUST CK# 201328 FOR CO | 2430426 | 10/09/2025 | 30.00  |          |
| 000000 CRAWFORD, JERRY WALTON        | ADULT PROBATION CK #028486 FOR | 1625154 | 10/20/2025 | 11.00  |          |
| 000000 BLADES, DAVID STONEY          | ADULT PROBATION CK #028486 FOR | 1826333 | 10/20/2025 | 13.00  |          |
| 000000 AGUILAR, MARIO                | ADULT PROBATION CK #028486 FOR | 1927240 | 10/20/2025 | 20.00  |          |
| 000000 PICHARDO, CATHY SUE           | ADULT PROBATION CK #028486 FOR | 1927375 | 10/20/2025 | 3.00   |          |
| 000000 THOMAS, BILLY JOE             | ADULT PROBATION CK #028486 FOR | 2027630 | 10/20/2025 | 40.00  |          |
| 000000 TUCKER, CASEY DELAYNE         | ADULT PROBATION CK #028486 FOR | 2027919 | 10/20/2025 | 40.00  |          |
| 000000 GARCIA, UBER                  | ADULT PROBATION CK #028486 FOR | 2028030 | 10/20/2025 | 36.00  |          |
| 000000 GREGORY, JAMES ANDREW         | ADULT PROBATION CK #028486 FOR | 2028042 | 10/20/2025 | 38.00  |          |
| 000000 ROBINSON, MINDY LYNNE         | ADULT PROBATION CK #028486 FOR | 2028158 | 10/20/2025 | 35.00  |          |
| 000000 CRAWFORD, WALTER LYNN         | ADULT PROBATION CK #028486 FOR | 2128418 | 10/20/2025 | 32.00  |          |
| 000000 MOREY, KEVIN WAYNE            | ADULT PROBATION CK #028486 FOR | 2128448 | 10/20/2025 | 38.00  |          |
| 000000 BELZ, CORY LAYNE              | ADULT PROBATION CK #028486 FOR | 2128469 | 10/20/2025 | 18.00  |          |
| 000000 GAGLIARDI, BLAKE ALLAN        | ADULT PROBATION CK #028486 FOR | 2128489 | 10/20/2025 | 28.00  |          |
| 000000 LUNA, DAVID SALVADOR          | ADULT PROBATION CK #028486 FOR | 2128576 | 10/20/2025 | 16.00  |          |
| 000000 LAWSON, BRIAN LEE             | ADULT PROBATION CK #028486 FOR | 2128652 | 10/20/2025 | 38.00  |          |
| 000000 BASS, BRIAN CHACE             | ADULT PROBATION CK #028486 FOR | 2128803 | 10/20/2025 | 40.00  |          |
| 000000 BROWN, BRANDON AUGUSTA        | ADULT PROBATION CK #028486 FOR | 2128848 | 10/20/2025 | 40.00  |          |
| 000000 GONZALES, DANIEL HERNANDEZ    | ADULT PROBATION CK #028486 FOR | 2128902 | 10/20/2025 | 32.00  |          |
| 000000 RAINEY, DEONKA RASHUN         | ADULT PROBATION CK #028486 FOR | 2128959 | 10/20/2025 | 338.00 |          |
| 000000 RANSOM, DARRICK JEROME        | ADULT PROBATION CK #028486 FOR | 2128962 | 10/20/2025 | 40.00  |          |
| 000000 WILDER, WENDY ANN             | ADULT PROBATION CK #028486 FOR | 2229165 | 10/20/2025 | 78.00  |          |
| 000000 CRUZ, JOSHUA                  | ADULT PROBATION CK #028486 FOR | 2229332 | 10/20/2025 | 28.00  |          |
| 000000 ROSE, RITA ROBERTS            | ADULT PROBATION CK #028486 FOR | 2229377 | 10/20/2025 | 40.00  |          |
| 000000 SHAW, KENNETH WAYNE           | ADULT PROBATION CK #028486 FOR | 2229394 | 10/20/2025 | 31.00  |          |
| 000000 HALL, TIMOTHY EARL            | ADULT PROBATION CK #028486 FOR | 2229406 | 10/20/2025 | 10.00  |          |
| 000000 MILLER, JIMMY DON             | ADULT PROBATION CK #028486 FOR | 2229426 | 10/20/2025 | 12.00  |          |
| 000000 MCINTYRE, JAMARIE LATRELL     | ADULT PROBATION CK #028486 FOR | 2229487 | 10/20/2025 | 43.00  |          |
| 000000 PRUITT, GUY ANTHONY           | ADULT PROBATION CK #028486 FOR | 2229489 | 10/20/2025 | 60.00  |          |

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DISTRIBUTION OF COLLECTIONS - FINE

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| RECEIPT NAME                      | DESCRIPTION                    | CASE #  | DATE       | AMOUNT    | REVERSAL |
|-----------------------------------|--------------------------------|---------|------------|-----------|----------|
| 000000 COLE, BRAXSTAN LEE         | ADULT PROBATION CK #028486 FOR | 2229516 | 10/20/2025 | 38.00     |          |
| 000000 SANDOVAL-PEREZ, BRYAN      | ADULT PROBATION CK #028486 FOR | 2229641 | 10/20/2025 | 36.00     |          |
| 000000 BROWN, LACHESHIA SHACAROL  | ADULT PROBATION CK #028486 FOR | 2329692 | 10/20/2025 | 16.00     |          |
| 000000 HINTON, SIMON              | ADULT PROBATION CK #028486 FOR | 2329786 | 10/20/2025 | 30.00     |          |
| 000000 LOCKHART, WILLIAM BRUCE    | ADULT PROBATION CK #028486 FOR | 2329791 | 10/20/2025 | 75.00     |          |
| 000000 CARTEN, BRIAN SCOTT        | ADULT PROBATION CK #028486 FOR | 2329827 | 10/20/2025 | 25.00     |          |
| 000000 BLEVINS, CASON WAYNE       | ADULT PROBATION CK #028486 FOR | 2329948 | 10/20/2025 | 138.00    |          |
| 000000 ENSEY, KATHRYN             | ADULT PROBATION CK #028486 FOR | 2330032 | 10/20/2025 | 40.00     |          |
| 000000 KELLEY, RONNIE GENE        | ADULT PROBATION CK #028486 FOR | 2330045 | 10/20/2025 | 2.00      |          |
| 000000 MUNOZ, GIOVANNI            | ADULT PROBATION CK #028486 FOR | 2330057 | 10/20/2025 | 38.00     |          |
| 000000 TIPPS, DAVID REED          | ADULT PROBATION CK #028486 FOR | 2330074 | 10/20/2025 | 40.00     |          |
| 000000 ZAJICEK, KAREN RENEE       | ADULT PROBATION CK #028486 FOR | 2330082 | 10/20/2025 | 122.00    |          |
| 000000 DURAN, COLLIE EVERRETT     | ADULT PROBATION CK #028486 FOR | 2330095 | 10/20/2025 | 100.00    |          |
| 000000 PATRICK, ERIC BLAINE       | ADULT PROBATION CK #028486 FOR | 2430158 | 10/20/2025 | 40.00     |          |
| 000000 LOBAN, JASON MARC          | ADULT PROBATION CK #028486 FOR | 2430226 | 10/20/2025 | 28.00     |          |
| 000000 GILES, ALISHA GOODSON      | ADULT PROBATION CK #028486 FOR | 2430262 | 10/20/2025 | 38.00     |          |
| 000000 STEWART, MARCIE NORDIN     | ADULT PROBATION CK #028486 FOR | 2430534 | 10/20/2025 | 21.00     |          |
| 000000 ORTA, RICARDO SANTIBANEZ   | ADULT PROBATION CK #028486 FOR | 2430553 | 10/20/2025 | 40.00     |          |
| 000000 CONSOLA, DAVID CHRISTOPHER | ADULT PROBATION CK #028486 FOR | 2430570 | 10/20/2025 | 38.00     |          |
| 000000 DAHL, JEFFREY ALEXANDER    | ADULT PROBATION CK #028486 FOR | 2530768 | 10/20/2025 | 70.00     |          |
| 001177 MURILLO, MARTIN MEDINA     | PAYMENT ON FINE & COURT COSTS/ | 2530962 | 10/07/2025 | 1,500.00  |          |
| 001179 JENNINGS, EVERETT VAN      | PARTIAL COURT COST PAYMENT/DG  | 2430426 | 10/07/2025 | 500.00    |          |
| 001193 CLAY, SHAWNA JEAN          | PARTIAL COURT COST PAYMENT/DG  | 1927515 | 10/09/2025 | 12.50     |          |
| 001255 SPINKS, JAMES BLAKE        | PAYMENT ON COURT COST/TK       | 1021436 | 10/20/2025 | 12.50     |          |
| 001256 SPINKS, JAMES BLAKE        | PAYMENT ON COURT COST/TK       | 1021437 | 10/20/2025 | 12.50     |          |
| 001272 HOUSE, MICHAEL SHAWN       | PAYMENT ON FINE/COURT COSTS/CF | 2330042 | 10/22/2025 | 1,000.00  |          |
| 001316 SIMPSON, MICHAEL DANDREI   | PAYMENT ON GENERAL FINE/JD     | 2531005 | 10/28/2025 | 1,400.00  |          |
| 001335 BROCK, JOSHUA PHILIP       | PAYMENT ON FINE ORDERED/CF     | 2530989 | 10/31/2025 | 4,000.00  |          |
|                                   | TOTAL COLLECTED                |         |            | 13,663.58 |          |
|                                   | LESS REVERSL                   |         |            | .00       |          |
|                                   | TOTAL LIABILITY                |         |            | 13,663.58 |          |

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| RECEIPT NAME                         | DESCRIPTION                    | CASE #  | DATE       | AMOUNT | REVERSAL |
|--------------------------------------|--------------------------------|---------|------------|--------|----------|
| 001130 CITY OF SULPHUR SPRINGS       | LOCAL PAYMENT RECEIVED THRU EF | CV45943 | 10/01/2025 | 10.00  |          |
| 001132 THOMAS, KEVIN SCOTT           | LOCAL PAYMENT RECEIVED THRU EF | FM20697 | 10/01/2025 | 10.00  |          |
| 001133 DUNCAN, MARK                  | LOCAL PAYMENT RECEIVED THRU EF | CV45944 | 10/01/2025 | 10.00  |          |
| 001134 HAMM, GRACIE LEE ANN          | PAYMENT FOR COURT COSTS/ORIGIN | FM20698 | 10/02/2025 | 10.00  |          |
| 001142 KARMA HOSPITALITY LLC         | LOCAL PAYMENT RECEIVED THRU EF | CV45946 | 10/02/2025 | 10.00  |          |
| 001143 OLVERA, MIGUEL ANGEL          | PAYMENT FOR NEW SUIT FEE/RH    | FM20700 | 10/03/2025 | 10.00  |          |
| 001150 DOYLE, CHANEY                 | LOCAL PAYMENT RECEIVED THRU EF | CV45948 | 10/03/2025 | 10.00  |          |
| 001152 MOSS, WILLIAM                 | LOCAL PAYMENT RECEIVED THRU EF | CV45949 | 10/03/2025 | 10.00  |          |
| 001153 MAYNARD, LAUREN ELISE         | LOCAL PAYMENT RECEIVED THRU EF | FM20704 | 10/03/2025 | 10.00  |          |
| 001167 KELLEY, RONNIE GENE           | COURT COSTS PAID/DG            | FM20703 | 10/06/2025 | 10.00  |          |
| 001168 THESING, ALLISON              | LOCAL PAYMENT RECEIVED THRU EF | CV45950 | 10/06/2025 | 10.00  |          |
| 001171 BELL CONCRETE LLC             | LOCAL PAYMENT RECEIVED THRU EF | CV45951 | 10/07/2025 | 10.00  |          |
| 001186 LEGG, JOHN                    | LOCAL PAYMENT RECEIVED THRU EF | CV45952 | 10/08/2025 | 10.00  |          |
| 001187 RODRIGUEZ, SERGIO PABLO       | PAYMENT OF COURT COSTS FOR NEW | FM20706 | 10/08/2025 | 10.00  |          |
| 001190 JOHNSON, MARQUEZ              | LOCAL PAYMENT RECEIVED THRU EF | CV45953 | 10/08/2025 | 10.00  |          |
| 001197 GASCA, MARIA ELENA            | PAYMENT FOR DIVORCE COURT FEE  | FM20708 | 10/09/2025 | 10.00  |          |
| 001205 BAXTER, AMANDA LYNNE          | LOCAL PAYMENT RECEIVED THRU EF | FM20709 | 10/10/2025 | 10.00  |          |
| 001208 TAYLOR, ELIZABETH             | LOCAL PAYMENT RECEIVED THRU EF | CV45954 | 10/10/2025 | 10.00  |          |
| 001213 CITY OF SULPHUR SPRINGS       | PAYMENT OF PARTIAL COURT COSTS | TX04795 | 10/13/2025 | 10.00  |          |
| 001219 COLEMAN, CHRISTY              | LOCAL PAYMENT RECEIVED THRU EF | CV45955 | 10/13/2025 | 10.00  |          |
| 001224 WALTERS, BUDDY                | LOCAL PAYMENT RECEIVED THRU EF | CV45956 | 10/14/2025 | 10.00  |          |
| 001228 MARTIN, JORDAN                | LOCAL PAYMENT RECEIVED THRU EF | FM20711 | 10/14/2025 | 10.00  |          |
| 001231 MALAVE, AMAURIS               | LOCAL PAYMENT RECEIVED THRU EF | CV45957 | 10/14/2025 | 10.00  |          |
| 001232 CRYSTAL FEED MILLS INC.       | LOCAL PAYMENT RECEIVED THRU EF | CV45958 | 10/14/2025 | 10.00  |          |
| 001234 LARVIN, RONALD CHADWICK       | PAYMENT ON COURT COSTS, CIT(1) | CV45959 | 10/15/2025 | 10.00  |          |
| 001241 DEERE & COMPANY               | LOCAL PAYMENT RECEIVED THRU EF | CV45960 | 10/16/2025 | 10.00  |          |
| 001247 ALBERT, AARON WAYNE           | LOCAL PAYMENT RECEIVED THRU EF | FM20712 | 10/17/2025 | 10.00  |          |
| 001249 CITY NATIONAL BANK OF SULPHUR | LOCAL PAYMENT RECEIVED THRU EF | CV45961 | 10/17/2025 | 10.00  |          |
| 001252 ENGLISH, TANYA MICHELLE       | PAYMENT/COURT FEE'S/ORIGINAL P | FM20713 | 10/17/2025 | 10.00  |          |
| 001257 FELKEY, TALEYAH ANN MARIE     | PAYMENT FOR NEW SUIT FEE/RH    | FM20714 | 10/20/2025 | 10.00  |          |
| 001264 WINN, HELEN CATHERINE         | LOCAL PAYMENT RECEIVED THRU EF | A00454  | 10/21/2025 | 10.00  |          |
| 001266 MIDLAND CREDIT MANAGEMENT INC | LOCAL PAYMENT RECEIVED THRU EF | CV45963 | 10/21/2025 | 10.00  |          |
| 001271 WATTS, DESMOND                | LOCAL PAYMENT RECEIVED THRU EF | CV45964 | 10/21/2025 | 10.00  |          |
| 001275 BRYANT, KAYLA MAE             | LOCAL PAYMENT RECEIVED THRU EF | FM20715 | 10/22/2025 | 10.00  |          |
| 001277 PUGH, SHAWN TA LAVENE         | LOCAL PAYMENT RECEIVED THRU EF | CV45965 | 10/22/2025 | 10.00  |          |
| 001279 HOPKINS COUNTY                | PAYMENT ON COURT COSTS/JD      | TX04816 | 10/23/2025 | 10.00  |          |
| 001281 SERVICE 1ST CREDIT UNION      | LOCAL PAYMENT RECEIVED THRU EF | CV45966 | 10/23/2025 | 10.00  |          |
| 001282 A+ FEDERAL CREDIT UNION       | LOCAL PAYMENT RECEIVED THRU EF | CV45967 | 10/23/2025 | 10.00  |          |
| 001290 WINBURN MILK COMPANY, INC.    | LOCAL PAYMENT RECEIVED THRU EF | CV45968 | 10/24/2025 | 10.00  |          |
| 001295 CITY OF SULPHUR SPRINGS       | PAYMENT OF COURT COSTS/RH      | TX04796 | 10/27/2025 | 10.00  |          |
| 001297 CAVALRY SPV I LLC             | LOCAL PAYMENT RECEIVED THRU EF | CV45969 | 10/27/2025 | 10.00  |          |
| 001301 AKINSOLA, DONNA               | LOCAL PAYMENT RECEIVED THRU EF | FM20719 | 10/27/2025 | 10.00  |          |
| 001304 TRAN, CHAU BACH               | PAYMENT ON COURT COSTS/JD      | FM20720 | 10/27/2025 | 10.00  |          |
| 001311 GOWIN, CODY                   | LOCAL PAYMENT RECEIVED THRU EF | CV45971 | 10/28/2025 | 10.00  |          |
| 001318 FOR FUEL, LLC                 | LOCAL PAYMENT RECEIVED THRU EF | CV45973 | 10/28/2025 | 10.00  |          |
| 001319 STELLANTIS FINANCIAL SERVICES | LOCAL PAYMENT RECEIVED THRU EF | CV45974 | 10/29/2025 | 10.00  |          |
| 001328 HURLEY, JOHNNY                | LOCAL PAYMENT RECEIVED THRU EF | CV45978 | 10/30/2025 | 10.00  |          |
| 001333 MCRAE, LACIE MAE              | LOCAL PAYMENT RECEIVED THRU EF | FM20721 | 10/31/2025 | 10.00  |          |
|                                      | TOTAL COLLECTED                |         |            | 480.00 |          |
|                                      | LESS REVERSL                   |         |            | .00    |          |
|                                      | TOTAL LIABILITY                |         |            | 480.00 |          |



CAS129 10/01/2025 THRU 10/31/2025  
RUN ON 11/21/2025 13:05

WAIVED REGISTER  
8TH JUDICIAL DISTRICT

HOPKIN S COUNTY DISTRICT CLERK PAGE 1

| RECEIPT | NAME                           | PAID BY | CASE #    | TYPE | CLK | DATE             | AMOUNT    | BALANCE |
|---------|--------------------------------|---------|-----------|------|-----|------------------|-----------|---------|
| 0       | FENDER, MONIQUE ANNE           | WAIVED  | 2530970 I |      | JD  | 10/7/2025        | 910       | 500     |
| 0       | PARNELL, TODD RAY              | WAIVED  | 1726174 I |      | JD  | 10/7/2025        | 766       | 0       |
| 0       | WILLIAMS, KEMBERLY SUZANNE     | WAIVED  | 2530865 I |      | JD  | 10/8/2025        | 1,215.00  | 0       |
| 0       | ZENO, LYNDISHA MARIAH          | WAIVED  | 2531013 I |      | JD  | 10/8/2025        | 730       | 500     |
| 0       | WEEKS, DESTINEE FRENEISHA      | WAIVED  | 1927499 I |      | JD  | 10/8/2025        | 410       | 0       |
| 0       | JOHNSON, EARNEST MILLER        | WAIVED  | 2128566 I |      | JD  | 10/8/2025        | 420       | 0       |
| 0       | LUHMAN, JESSICA LEIGH ANNE     | WAIVED  | 2128722 I |      | JD  | 10/15/2025       | 490       | 0       |
| 0       | RUSHIN, KEVIN LAMONT           | WAIVED  | 2229217 I |      | JD  | 10/15/2025       | 2,040.00  | 0       |
| 0       | VIELE, CHARLES VINCENT         | WAIVED  | 2530750 I |      | JD  | 10/15/2025       | 390       | 0       |
| 0       | GARDNER, RONALD RAY            | WAIVED  | 1524634 I |      | JD  | 10/15/2025       | 1,000.00  | 0       |
| 0       | GORDON, CANDACE LASHAY         | WAIVED  | 2128893 I |      | JD  | 10/15/2025       | 2,435.00  | 0       |
| 0       | PUCKETT, TIERA SIMONE          | WAIVED  | 2028085 I |      | JD  | 10/16/2025       | 1,020.00  | 0       |
| 0       | COOPER-SMITH, JEANETTE ANTIONE | WAIVED  | 2330022 I |      | JD  | 10/16/2025       | 2,385.00  | 0       |
| 0       | STUBBLEFIELD, JUSTAN NATHANIEL | WAIVED  | 2530930 I |      | JD  | 10/24/2025       | 430       | 0       |
| 0       | WHITE, QUENTIN MARCEL          | WAIVED  | 2128664 I |      | JD  | 10/24/2025       | 1,350.00  | 0       |
| 0       | SHORT, IAN JOSEPH              | WAIVED  | 2531004 I |      | JD  | 10/27/2025       | 690       | 0       |
| 0       | WRIGHT, KYLA RENEE FINKLEA     | WAIVED  | 1826747 I |      | JD  | 10/28/2025       | 1,436.00  | 0       |
| 0       | GRANT, JERRETT LAMAR DEVONT    | WAIVED  | 2530771 I |      | JD  | 10/29/2025       | 565       | 0       |
| 0       | WALLACE, MICHAEL TODD JR       | WAIVED  | 2229655 I |      | JD  | 10/31/2025       | 1,910.00  | 0       |
| 0       | VALDES-ESPARZA, JESUS ERNESTO  | WAIVED  | 2229437 I |      | JD  | 10/31/2025       | 1,634.00  | 0       |
|         |                                |         |           |      |     | TOTAL C OLLECTED | 22,226.00 |         |

CAS129 10/01/2025 THRU 10/31/2025  
RUN ON 11/21/2025 13:08

JAIL TIME REGISTER  
8TH JUDICIAL DISTRICT

HOPKINS COUNTY DISTRICT CLERK PAGE 1

| RECEIPT NAME                        | PAID BY | CASE #  | TYPE | CLK | DATE     | AMOUNT   | BALANCE  |
|-------------------------------------|---------|---------|------|-----|----------|----------|----------|
| 000000 PARNELL, TODD RAY            | WAIVED  | 2531014 | J    | JD  | 10/07/25 | 315.00   | .00      |
| 000000 WILLIAMS, CHRISTOPHER ALLEN  | WAIVED  | 2128827 | J    | JD  | 10/08/25 | 1,000.00 | 1,625.00 |
| 000000 ARIZMENDEZ, OLEGARIO CANTU   | WAIVED  | 2530965 | J    | JD  | 10/09/25 | 1,215.00 | .00      |
| 000000 WEBB-DELHOMME, EDWARD JOSEPH | WAIVED  | 2430656 | J    | JD  | 10/13/25 | 1,990.00 | .00      |
| 000000 BROWN, COURTNEY DEAN         | WAIVED  | 2530806 | J    | JD  | 10/15/25 | 740.00   | .00      |
| 000000 HUNT, ROBERT SHANE           | WAIVED  | 2430213 | J    | JD  | 10/15/25 | 1,359.00 | .00      |
| TOTAL COLLECTED                     |         |         |      |     |          | 6,619.00 |          |
| LESS REVERSL                        |         |         |      |     |          | .00      |          |
|                                     |         |         |      |     |          | -----    |          |
| TOTAL LIABILITY                     |         |         |      |     |          | 6,619.00 |          |

# **Fire Department**

# HOPKINS COUNTY FIRE DEPARTMENT

10/18/2025 - 11/18/2025 (32 Days)

## Breakdown by Incident Category

| Incident Category    | # Incidents | % of Total |
|----------------------|-------------|------------|
| Fire                 | 36          | 30.5%      |
| Canceled             | 34          | 28.81%     |
| Medical              | 16          | 13.55%     |
| Accident             | 15          | 12.71%     |
| Public Service       | 6           | 5.08%      |
| Alarm                | 5           | 4.23%      |
| HazMat               | 3           | 2.54%      |
| Unauthorized burning | 2           | 1.69%      |
| Utility Problem      | 1           | 0.84%      |
| Total                | 118         | 100%       |

## Detailed Breakdown by Incident Type

| Incident Type                                     | # Incidents | % of Total |
|---|-------------|------------|
| Alarm system sounded due to malfunction           | 1           | 0.84%      |
| Brush or brush-and-grass mixture fire             | 2           | 1.69%      |
| Building fire                                     | 10          | 8.47%      |
| Chimney or flue fire, confined to chimney or flue | 1           | 0.84%      |
| Dispatched & canceled en route                    | 26          | 22.03%     |
| Dispatched & canceled prior to checking en route  | 3           | 2.54%      |
| Dispatched and No Response                        | 4           | 3.38%      |
| Emergency medical service incident, other         | 3           | 2.54%      |
| Extrication of victim(s) from vehicle             | 1           | 0.84%      |
| False alarm or false call, other                  | 4           | 3.38%      |
| Gas leak (natural gas or LPG)                     | 3           | 2.54%      |
| Good intent call, other                           | 1           | 0.84%      |
| Grass fire  | 20          | 16.94%     |
| Medical assist, assist EMS crew                   | 12          | 10.16%     |
| Motor vehicle accident with injuries              | 3           | 2.54%      |
| Motor vehicle accident with no injuries           | 10          | 8.47%      |
| Motor vehicle/collision accident (MV/Car)         | 1           | 0.84%      |

|  |            |             |
|--|------------|-------------|
| No incident found on arrival at dispatch address | 1          | 0.84%       |
| Outside rubbish, trash or waste fire             | 1          | 0.84%       |
| Passenger vehicle fire                           | 1          | 0.84%       |
| Power line down                                  | 1          | 0.84%       |
| Public service                                   | 1          | 0.84%       |
| Public service assistance, other                 | 1          | 0.84%       |
| Rescue, EMS incident, other                      | 1          | 0.84%       |
| Service Call, other                              | 2          | 1.69%       |
| Smoke or odor removal                            | 1          | 0.84%       |
| Unauthorized burning                             | 2          | 1.69%       |
| <b>Total</b>                                     | <b>118</b> | <b>100%</b> |

| IncidentMasterId | Incident   | Dispatch   | Reports        | Actions   |
|------------------|--|--|----------------|---|
| 419736           | Address3661<br>Texas154, Sulphur<br>Springs, TX<br>75482Incident<br>#255352Dept Incident<br>#DEPT-INCD-<br>20250908102010NFIRS | Time10/19/2025<br>01:38:54DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForMedical<br>EmergencyCAD | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |

| IncidentMasterId | Incident  | Dispatch  | Reports        | Actions   |
|------------------|---|---|----------------|---|
| 419982           | Address301 CR 2424,<br>Como, TX<br>75482Incident #25-10-<br>02766Dept Incident<br>#DEPT-INCD-<br>20250908102014NFIRS              | Time10/19/2025<br>20:52:43DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForOtherCAD         | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 419942           | Address2975 FM 71 E ,<br>Dike, TX 75482Incident<br>#25-10-02737Dept<br>Incident #DEPT-INCD-<br>20250908102013NFIRS                | Time10/19/2025<br>18:35:31DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForFire WildlandCAD | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 419904           | Address2610 HWY 19<br>S, Sulphur Springs, TX<br>75482Incident #25-10-<br>02733Dept Incident<br>#DEPT-INCD-<br>20250908102012NFIRS | Time10/19/2025<br>16:10:27DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForFire WildlandCAD | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 419820           | Address3030 HWY 11<br>E, Sulphur Springs, TX<br>75482Incident #25-10-<br>02698Dept Incident<br>#DEPT-INCD-<br>20250908102011NFIRS | Time10/19/2025<br>11:18:57DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForMVA Major CAD    | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |



| IncidentMasterId | Incident  | Dispatch  | Reports           | Actions   |
|------------------|---|---|-------------------|---|
| 420280           | Address FM269 S/ CR<br>2333, Pickton, TX<br>75482Incident #25-10-<br>02887Dept Incident<br>#DEPT-INCD-<br>20250908102018NFIRS           | Time10/20/2025<br>20:45:22DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForFire WildlandCAD | FD<br>Complete    | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 420237           | Address2679 TX 19<br>South, Sulphur<br>Springs, TX<br>75482Incident #25-10-<br>02865Dept Incident<br>#DEPT-INCD-<br>20250908102017NFIRS | Time10/20/2025<br>18:39:40DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForMVA Major CAD    | FD<br>Complete    | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 420154           | Address 110MM I30 EB<br>TX 75482Incident #25-<br>10-02840Dept Incident<br>#DEPT-INCD-<br>20250908102016NFIRS                            | Time10/20/2025<br>13:59:55DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForFire WildlandCAD | FD No<br>Response | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 420131           | Address211 4789,<br>SULPHUR SPRINGS, TX<br>75482Incident #25-10-<br>02829Dept Incident<br>#DEPT-INCD-<br>20250908102015NFIRS            | Time10/20/2025<br>13:21:19DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForFire OtherCAD    | FD<br>Complete    | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |



| IncidentMasterId | Incident  | Dispatch  | Reports        | Actions   |
|------------------|---|---|----------------|---|
| 420437           | Address1336 CR2402,<br>Winnsboro, TX<br>75482Incident #25-10-<br>03034Dept Incident<br>#DEPT-INCD-<br>20250908102022NFIRS                           | Time10/21/2025<br>13:37:39DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForFire WildlandCAD           | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 420416           | Address<br>DOLLARGENERAL<br>BIRTHRIGHT, Sulphur<br>Springs, TX<br>75482Incident #25-10-<br>03024Dept Incident<br>#DEPT-INCD-<br>20250908102021NFIRS | Time10/21/2025<br>12:30:25DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForSmoke Investigation<br>CAD | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 420404           | Address2045 3525,<br>Dike, TX 75482Incident<br>#25-10-03016Dept<br>Incident #DEPT-INCD-<br>20250908102020NFIRS                                      | Time10/21/2025<br>11:38:17DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForFire WildlandCAD           | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 420377           | Address427<br>CountyRoad2424,<br>Como, TX<br>75431Incident<br>#255472Dept Incident<br>#DEPT-INCD-<br>20250908102019NFIRS                            | Time10/21/2025<br>09:21:47DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForMedical<br>EmergencyCAD    | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |

| IncidentMasterId | Incident  | Dispatch   | Reports        | Actions   |
|------------------|---|--|----------------|---|
| 420603           | Address1300 Texas19,<br>Sulphur Springs, TX<br>75482Incident<br>#255526Dept Incident<br>#DEPT-INCD-<br>20250908102026NFIRS            | Time10/22/2025<br>10:19:32DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForMedical Asst.CAD        | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 420549           | Address4610<br>CountyRoad 2301,<br>Sulphur Springs, TX<br>75482Incident<br>#255516Dept Incident<br>#DEPT-INCD-<br>20250908102025NFIRS | Time10/21/2025<br>23:07:33DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForMedical<br>EmergencyCAD | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 420521           | Address1336 2402,<br>Winnsboro, TX<br>75482Incident #25-10-<br>03080Dept Incident<br>#DEPT-INCD-<br>20250908102024NFIRS               | Time10/21/2025<br>19:27:29DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForFire WildlandCAD        | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 420469           | Address3419 4581,<br>Sulphur Springs, TX<br>75482Incident #25-10-<br>03043Dept Incident<br>#DEPT-INCD-<br>20250908102023NFIRS         | Time10/21/2025<br>15:57:49DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForFire StructureCAD       | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |



| IncidentMasterId | Incident   | Dispatch   | Reports           | Actions   |
|------------------|--|--|-------------------|---|
| 420835           | Address South I 30 120<br>MM EB SERV RD,<br>Sulphur Springs, TX<br>75482Incident #25-10-<br>03448Dept Incident<br>#DEPT-INCD-<br>20250908102031NFIRS | Time10/23/2025<br>07:16:55DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForMVA Major CAD           | FD<br>Complete    | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 420656           | Address201 CR 3518,<br>Dike, TX 75482Incident<br>#25-10-03339Dept<br>Incident #DEPT-INCD-<br>20250908102030NFIRS                                     | Time10/22/2025<br>13:59:48DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForFire WildlandCAD        | FD No<br>Response | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 420653           | Address West<br>HWY11W / CR 4725,<br>Cumby, TX<br>75482Incident #25-10-<br>03337Dept Incident<br>#DEPT-INCD-<br>20250908102029NFIRS                  | Time10/22/2025<br>13:55:05DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForFire StructureCAD       | FD<br>Complete    | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 420622           | Address 4711, sulphur<br>springs, TX<br>75482Incident #25-10-<br>03319Dept Incident<br>#DEPT-INCD-<br>20250908102027NFIRS                            | Time10/22/2025<br>11:37:27DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForFire<br>UnauthorizedCAD | FD<br>Complete    | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |

| IncidentMasterId | Incident  | Dispatch  | Reports        | Actions   |
|------------------|---|---|----------------|---|
| 421077           | Address 1630 CR 4766 ,<br>Sulphur Springs, TX<br>75482 Incident #25-10-<br>03638 Dept Incident<br>#DEPT-INCD-<br>20250908102035NFIRS                | Time 10/24/2025<br>10:29:53 District HOPKINS<br>COUNTY FIRE<br>DEPARTMENT Dispatched<br>For Fire Wildland CAD | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 421027           | Address West 113 WB<br>NSR, Cumby, TX<br>75482 Incident #25-10-<br>03627 Dept Incident<br>#DEPT-INCD-<br>20250908102034NFIRS                        | Time 10/24/2025<br>05:15:00 District HOPKINS<br>COUNTY FIRE<br>DEPARTMENT Dispatched<br>For MVA Major CAD     | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 420991           | Address West Hwy 11<br>W and CR 4710,<br>Sulphur Springs, TX<br>75482 Incident #25-10-<br>03591 Dept Incident<br>#DEPT-INCD-<br>20250908102033NFIRS | Time 10/23/2025<br>20:43:26 District HOPKINS<br>COUNTY FIRE<br>DEPARTMENT Dispatched<br>For Fire Wildland CAD | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 420986           | Address South 19S , Cr<br>1116, Sulphur Springs,<br>TX 75482 Incident #25-<br>10-03576 Dept Incident<br>#DEPT-INCD-<br>20250908102032NFIRS          | Time 10/23/2025<br>19:48:38 District HOPKINS<br>COUNTY FIRE<br>DEPARTMENT Dispatched<br>For MVA Major CAD     | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |



| IncidentMasterId | Incident   | Dispatch   | Reports           | Actions   |
|------------------|--|--|-------------------|---|
| 421291           | Address561 CR2336,<br>Como, TX<br>75482Incident #25-10-<br>03772Dept Incident<br>#DEPT-INCD-<br>20250908102039NFIRS            | Time10/25/2025<br>07:01:43DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForFire StructureCAD | FD<br>Complete    | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 421254           | Address 115 EB,<br>Cumby, TX<br>75482Incident #25-10-<br>03762Dept Incident<br>#DEPT-INCD-<br>20250908102038NFIRS              | Time10/25/2025<br>00:35:14DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForMVA Major CAD     | FD No<br>Response | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 421253           | Address 114 MM EB,<br>Cumby, TX<br>75482Incident #25-10-<br>03761Dept Incident<br>#DEPT-INCD-<br>20250908102037NFIRS           | Time10/25/2025<br>00:32:57DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForMVA Major CAD     | FD<br>Complete    | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 421173           | Address1994 FM71W,<br>Sulphur Springs, TX<br>75482Incident #25-10-<br>03682Dept Incident<br>#DEPT-INCD-<br>20250908102036NFIRS | Time10/24/2025<br>17:36:40DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForAlarm FireCAD     | FD<br>Complete    | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |

# Paged - ResponseMaster

| IncidentMasterId | Incident  | Dispatch   | Reports                        | Actions  |
|------------------|---|--|--------------------------------|--|
| 421622           | Address59 CR 2299 ,<br>Sulphur Springs, TX<br>75482Incident #25-10-<br>04024Dept Incident<br>#DEPT-INCD-<br>20250908102043NFIRS           | Time10/26/2025<br>15:55:32DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForOtherCAD            | FD<br>Report<br>Not<br>Started | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident              |
| 421487           | Address435 FM900N,<br>Saltillo, TX<br>75478Incident #25-10-<br>03967Dept Incident<br>#DEPT-INCD-<br>20250908102042NFIRS                   | Time10/26/2025<br>01:41:53DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForFire StructureCAD   | FD<br>Complete                 | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident              |
| 421447           | Address4118 3504,<br>Sulphur Springs, TX<br>75482Incident #25-10-<br>03773Dept Incident<br>#DEPT-INCD-<br>20250908102040NFIRS             | Time10/25/2025<br>17:14:13DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForMedical Asst.Manual | FD<br>Complete                 | Actions<br>Delete<br>Edit<br>Create<br>Exposure<br>Incident<br>Force To<br>Billing |
| 421448           | Address75<br>PrivateRoad6311,<br>Sulphur Springs, TX<br>75482Incident #25-10-<br>03774Dept Incident<br>#DEPT-INCD-<br>20250908102041NFIRS | Time10/25/2025<br>16:33:18DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForMedical Asst.Manual | FD<br>Complete                 | Actions<br>Delete<br>Edit<br>Create<br>Exposure<br>Incident<br>Force To<br>Billing |



| IncidentMasterId | Incident  | Dispatch   | Reports           | Actions  |
|------------------|---|--|-------------------|--|
| 421447           | Address4118 3504,<br>Sulphur Springs, TX<br>75482Incident #25-10-<br>03773Dept Incident<br>#DEPT-INCD-<br>20250908102040NFIRS             | Time10/25/2025<br>17:14:13DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForMedical Asst.Manual | FD<br>Complete    | Actions<br>Delete<br>Edit<br>Create<br>Exposure<br>Incident<br>Force To<br>Billing |
| 421448           | Address75<br>PrivateRoad6311,<br>Sulphur Springs, TX<br>75482Incident #25-10-<br>03774Dept Incident<br>#DEPT-INCD-<br>20250908102041NFIRS | Time10/25/2025<br>16:33:18DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForMedical Asst.Manual | FD<br>Complete    | Actions<br>Delete<br>Edit<br>Create<br>Exposure<br>Incident<br>Force To<br>Billing |
| 421291           | Address561 CR2336,<br>Como, TX<br>75482Incident #25-10-<br>03772Dept Incident<br>#DEPT-INCD-<br>20250908102039NFIRS                       | Time10/25/2025<br>07:01:43DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForFire StructureCAD   | FD<br>Complete    | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident              |
| 421254           | Address 115 EB,<br>Cumby, TX<br>75482Incident #25-10-<br>03762Dept Incident<br>#DEPT-INCD-<br>20250908102038NFIRS                         | Time10/25/2025<br>00:35:14DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForMVA Major CAD       | FD No<br>Response | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident              |

| IncidentMasterId | Incident  | Dispatch   | Reports                        | Actions   |
|------------------|---|--|--------------------------------|---|
| 421738           | Address514 Freeman,<br>Sulphur Springs, TX<br>75482Incident #25-10-<br>04167Dept Incident<br>#DEPT-INCD-<br>20250908102045NFIRS | Time10/27/2025<br>04:55:39DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForFire StructureCAD | FD<br>Complete                 | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 421719           | Address250 County<br>Road 2426, Como, TX<br>75431Incident<br>#255810Dept Incident<br>#DEPT-INCD-<br>20250908102044NFIRS         | Time10/27/2025<br>00:26:13DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForMedical Asst.CAD  | FD No<br>Response              | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 421622           | Address59 CR 2299 ,<br>Sulphur Springs, TX<br>75482Incident #25-10-<br>04024Dept Incident<br>#DEPT-INCD-<br>20250908102043NFIRS | Time10/26/2025<br>15:55:32DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForOtherCAD          | FD<br>Report<br>Not<br>Started | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 421487           | Address435 FM900N,<br>Saltillo, TX<br>75478Incident #25-10-<br>03967Dept Incident<br>#DEPT-INCD-<br>20250908102042NFIRS         | Time10/26/2025<br>01:41:53DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForFire StructureCAD | FD<br>Complete                 | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |



| IncidentMasterId | Incident  | Dispatch  | Reports        | Actions   |
|------------------|---|---|----------------|---|
| 421883           | Address4610<br>CountyRoad 2301,<br>Sulphur Springs, TX<br>75482Incident<br>#255860Dept Incident<br>#DEPT-INCD-<br>20250908102049NFIRS       | Time10/27/2025<br>18:05:54DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForMedical Asst.CAD | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 421859           | Address I30 N SERV /<br>FM 69, Sulphur<br>Springs, TX<br>75482Incident #25-10-<br>04223Dept Incident<br>#DEPT-INCD-<br>20250908102048NFIRS  | Time10/27/2025<br>16:14:29DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForFire WildlandCAD | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 421823           | Address2748 FM71 E,<br>Sulphur Springs, TX<br>75482Incident #25-10-<br>04215Dept Incident<br>#DEPT-INCD-<br>20250908102047NFIRS             | Time10/27/2025<br>13:41:20DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForFire OtherCAD    | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 421822           | Address FM1537 E OF<br>FM 3236, Sulphur<br>Springs, TX<br>75482Incident #25-10-<br>04214Dept Incident<br>#DEPT-INCD-<br>20250908102046NFIRS | Time10/27/2025<br>13:38:32DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForFire WildlandCAD | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |

| IncidentMasterId | Incident   | Dispatch   | Reports        | Actions   |
|------------------|--|--|----------------|---|
| 422133           | Address FM2560/CR<br>2174, CR 2174, Sulphur<br>Springs, TX<br>75482Incident #25-10-<br>04315Dept Incident<br>#DEPT-INCD-<br>20250908102053NFIRS  | Time10/28/2025<br>17:22:18DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForMVA Major CAD           | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 422083           | Address1121 CR2395,<br>Winnsboro, TX<br>75482Incident #25-10-<br>04308Dept Incident<br>#DEPT-INCD-<br>20250908102052NFIRS                        | Time10/28/2025<br>14:28:00DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForFire<br>UnauthorizedCAD | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 422067           | Address South<br>SSRCOUNTRY CLUB<br>RD, Sulphur Springs,<br>TX 75482Incident #25-<br>10-04307Dept Incident<br>#DEPT-INCD-<br>20250908102051NFIRS | Time10/28/2025<br>13:33:43DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForMVA Major CAD           | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 421965           | Address401 E MAIN ST,<br>Cumby, TX<br>75482Incident #25-10-<br>04289Dept Incident<br>#DEPT-INCD-<br>20250908102050NFIRS                          | Time10/28/2025<br>01:48:00DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForGas Leak CAD            | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |



| IncidentMasterId | Incident  | Dispatch   | Reports        | Actions   |
|------------------|---|--|----------------|---|
| 422423           | Address West<br>130WB/COLLEGE ST,<br>Sulphur Springs, TX<br>75482Incident #25-10-<br>04373Dept Incident<br>#DEPT-INCD-<br>20250908102057NFIRS | Time10/29/2025<br>16:18:04DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForFire WildlandCAD  | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 422336           | Address1862 FM2297,<br>Sulphur Springs, TX<br>75482Incident #25-10-<br>04353Dept Incident<br>#DEPT-INCD-<br>20250908102056NFIRS               | Time10/29/2025<br>12:16:19DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForFire WildlandCAD  | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 422198           | Address6741 West<br>FM71, Sulphur Springs,<br>TX 75482Incident #25-<br>10-04335Dept Incident<br>#DEPT-INCD-<br>20250908102055NFIRS            | Time10/29/2025<br>00:53:31DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForGas Leak CAD      | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 422159           | Address WALMART,<br>Sulphur Springs, TX<br>75482Incident #25-10-<br>04318Dept Incident<br>#DEPT-INCD-<br>20250908102054NFIRS                  | Time10/28/2025<br>19:27:23DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForPublic ServiceCAD | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |

| IncidentMasterId | Incident  | Dispatch   | Reports        | Actions   |
|------------------|---|--|----------------|---|
| 422697           | Address2620 CR2308,<br>Sulphur Springs, TX<br>75482Incident #25-10-<br>04516Dept Incident<br>#DEPT-INCD-<br>20250908102061NFIRS                           | Time10/30/2025<br>16:32:12DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForFire<br>UnauthorizedCAD | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 422691           | Address Highway19<br>South, County Road<br>1106, Sulphur Springs,<br>TX 75482Incident #25-<br>10-04506Dept Incident<br>#DEPT-INCD-<br>20250908102060NFIRS | Time10/30/2025<br>16:11:35DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForMVA Major CAD           | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 422660           | Address1502 CR2310,<br>Sulphur Springs, TX<br>75482Incident #25-10-<br>04480Dept Incident<br>#DEPT-INCD-<br>20250908102059NFIRS                           | Time10/30/2025<br>13:42:50DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForFire WildlandCAD        | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 422592           | Address501<br>CountyRoad 2300,<br>Sulphur Springs, TX<br>75482Incident<br>#255970Dept Incident<br>#DEPT-INCD-<br>20250908102058NFIRS                      | Time10/30/2025<br>09:48:02DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForMedical<br>EmergencyCAD | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |



| IncidentMasterId | Incident   | Dispatch   | Reports                        | Actions   |
|------------------|--|--|--------------------------------|---|
| 422894           | Address1721<br>CountyRoad2321,<br>Sulphur Springs, TX<br>75482Incident<br>#256062Dept Incident<br>#DEPT-INCD-<br>20250908102065NFIRS | Time10/31/2025<br>13:24:08DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForMedical<br>EmergencyCAD | FD<br>Complete                 | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 422853           | Address TXIncident<br>#25-10-04574Dept<br>Incident #DEPT-INCD-<br>20250908102064NFIRS  | Time10/31/2025<br>10:09:14DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForFire OtherCAD           | FD<br>Report<br>Not<br>Started | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 422783           | Address584 CR2174,<br>Sulphur Springs, TX<br>75482Incident #25-10-<br>04551Dept Incident<br>#DEPT-INCD-<br>20250908102063NFIRS       | Time10/30/2025<br>23:24:19DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForFire StructureCAD       | FD<br>Complete                 | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 422744           | Address2200 CR2421,<br>Como, TX<br>75482Incident #25-10-<br>04534Dept Incident<br>#DEPT-INCD-<br>20250908102062NFIRS                 | Time10/30/2025<br>19:53:23DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForFire WildlandCAD        | FD<br>Complete                 | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |

| IncidentMasterId | Incident  | Dispatch   | Reports                        | Actions   |
|------------------|---|--|--------------------------------|---|
| 423092           | Address608<br>CountyRoad 1136,<br>Cumby, TX<br>75433Incident<br>#256118Dept Incident<br>#DEPT-INCD-<br>20250908102069NFIRS        | Time11/01/2025<br>10:44:48DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForMedical<br>EmergencyCAD | FD<br>Complete                 | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 423064           | Address1000 CR 4754 ,<br>Sulphur Springs, TX<br>75482Incident #25-11-<br>04679Dept Incident<br>#DEPT-INCD-<br>20250908102068NFIRS | Time11/01/2025<br>02:41:11DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForAlarm FireCAD           | FD<br>Report<br>Not<br>Started | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 423043           | Address3661 Texas<br>154, Sulphur Springs,<br>TX 75482Incident<br>#256095Dept Incident<br>#DEPT-INCD-<br>20250908102067NFIRS      | Time11/01/2025<br>00:07:18DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForMedical<br>EmergencyCAD | FD<br>Report<br>Not<br>Started | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 422997           | Address1055 CR1154,<br>Brashear, TX<br>75482Incident #25-10-<br>04634Dept Incident<br>#DEPT-INCD-<br>20250908102066NFIRS          | Time10/31/2025<br>19:56:31DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForFire WildlandCAD        | FD<br>Complete                 | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |



| IncidentMasterId | Incident   | Dispatch  | Reports        | Actions   |
|------------------|--|---|----------------|---|
| 423367           | Address2422 CR2408,<br>Pickton, TX<br>75482Incident #25-11-<br>04850Dept Incident<br>#DEPT-INCD-<br>20250908102074NFIRS        | Time11/02/2025<br>11:50:56DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForFire WildlandCAD | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 423272           | Address584 CR2174,<br>Sulphur Springs, TX<br>75482Incident #25-11-<br>04814Dept Incident<br>#DEPT-INCD-<br>20250908102073NFIRS | Time11/02/2025<br>00:32:05DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForFire OtherCAD    | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 423270           | Address9110 HWY19<br>South, Brashear, TX<br>75482Incident #25-11-<br>04811Dept Incident<br>#DEPT-INCD-<br>20250908102072NFIRS  | Time11/01/2025<br>23:53:34DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForMVA Major CAD    | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 423192           | Address411 Depot,<br>Cumby, TX<br>75433Incident<br>#256136Dept Incident<br>#DEPT-INCD-<br>20250908102070NFIRS                  | Time11/01/2025<br>16:39:48DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForMedical Asst.CAD | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |

| IncidentMasterId | Incident  | Dispatch  | Reports        | Actions   |
|------------------|---|---|----------------|---|
| 423750           | Address North 19N ,<br>CR 4578, Sulphur<br>Springs, TX<br>75482Incident #25-11-<br>05137Dept Incident<br>#DEPT-INCD-<br>20250908102078NFIRS               | Time11/04/2025<br>01:57:51DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForMVA Major CAD    | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 423392           | Address EBREST AREA,<br>Cumby, TX<br>75482Incident #25-11-<br>04858Dept Incident<br>#DEPT-INCD-<br>20250908102077NFIRS                                    | Time11/02/2025<br>13:46:58DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForFire Vehicle CAD | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 423383           | Address9966 TX 19<br>South, HOPKINS<br>COUNTY RV PARK ,<br>Point, TX<br>75482Incident #25-11-<br>04854Dept Incident<br>#DEPT-INCD-<br>20250908102076NFIRS | Time11/02/2025<br>13:09:39DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForMVA Major CAD    | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 423380           | Address480 CR4711,<br>Sulphur Springs, TX<br>75482Incident #25-11-<br>04852Dept Incident<br>#DEPT-INCD-<br>20250908102075NFIRS                            | Time11/02/2025<br>12:53:30DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForFire WildlandCAD | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |



| IncidentMasterId | Incident   | Dispatch  | Reports        | Actions   |
|------------------|--|---|----------------|---|
| 423941           | Address310 CR3513,<br>Dike, TX 75482Incident<br>#25-11-05180Dept<br>Incident #DEPT-INCD-<br>20250908102084NFIRS                        | Time11/04/2025<br>16:38:24DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForFire WildlandCAD           | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 423898           | Address595 CR2174,<br>Sulphur Springs, TX<br>75482Incident #25-11-<br>05173Dept Incident<br>#DEPT-INCD-<br>20250908102083NFIRS         | Time11/04/2025<br>14:40:20DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForFire WildlandCAD           | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 423767           | Address South<br>FM2653, Cr 1100,<br>Brashear, TX<br>75482Incident #25-11-<br>05144Dept Incident<br>#DEPT-INCD-<br>20250908102081NFIRS | Time11/04/2025<br>05:41:07DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForSmoke Investigation<br>CAD | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 423757           | Address3622<br>CountyRoad 1152,<br>Cumby, TX<br>75433Incident<br>#256270Dept Incident<br>#DEPT-INCD-<br>20250908102079NFIRS            | Time11/04/2025<br>02:41:12DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForMedical<br>EmergencyCAD    | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |

| IncidentMasterId | Incident  | Dispatch  | Reports        | Actions   |
|------------------|---|---|----------------|---|
| 424829           | Address 115EB,<br>Cumby, TX<br>75482Incident #25-11-<br>05743Dept Incident<br>#DEPT-INCD-<br>20250908102088NFIRS                    | Time11/08/2025<br>05:35:55DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForMVA Major CAD    | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 424312           | Address13451 HWY11<br>E / CR 2389, Pickton,<br>TX 75482Incident #25-<br>11-05458Dept Incident<br>#DEPT-INCD-<br>20250908102087NFIRS | Time11/06/2025<br>07:11:02DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForMVA Major CAD    | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 424220           | Address1448 FM2297,<br>Sulphur Springs, TX<br>75482Incident #25-11-<br>05335Dept Incident<br>#DEPT-INCD-<br>20250908102086NFIRS     | Time11/05/2025<br>18:32:38DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForAlarm FireCAD    | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 423965           | Address595 CR2174,<br>Sulphur Springs, TX<br>75482Incident #25-11-<br>05198Dept Incident<br>#DEPT-INCD-<br>20250908102085NFIRS      | Time11/04/2025<br>18:21:48DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForFire WildlandCAD | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |



| IncidentMasterId | Incident   | Dispatch  | Reports     | Actions   |
|------------------|--|---|-------------|---|
| 425336           | Address CR3236/N FM 1536, Sulphur Springs, TX 75482<br>Incident #25-11-06003<br>Dept Incident #DEPT-INCD-20250908102092NFIRS | Time11/10/2025 12:56:27<br>DistrictHOPKINS COUNTY FIRE DEPARTMENT<br>Dispatched ForFire WildlandCAD     | FD Complete | Actions<br>Delete<br>Edit<br>Force To Billing<br>Close Incident |
| 425269           | Address3800 Texas11, Sulphur Springs, TX 75482<br>Incident #256613<br>Dept Incident #DEPT-INCD-20250908102091NFIRS           | Time11/10/2025 06:56:18<br>DistrictHOPKINS COUNTY FIRE DEPARTMENT<br>Dispatched ForMedical EmergencyCAD | FD Complete | Actions<br>Delete<br>Edit<br>Force To Billing<br>Close Incident |
| 425186           | Address FM499, CR 4720, Cumby , TX 75433<br>Incident #25-11-05929<br>Dept Incident #DEPT-INCD-20250908102090NFIRS            | Time11/09/2025 17:49:24<br>DistrictHOPKINS COUNTY FIRE DEPARTMENT<br>Dispatched ForMVA Major CAD        | FD Complete | Actions<br>Delete<br>Edit<br>Force To Billing<br>Close Incident |
| 425014           | Address3661 Texas154 South, Sulphur Springs, TX 75482<br>Incident #256551<br>Dept Incident #DEPT-INCD-20250908102089NFIRS    | Time11/08/2025 21:40:48<br>DistrictHOPKINS COUNTY FIRE DEPARTMENT<br>Dispatched ForMedical EmergencyCAD | FD Complete | Actions<br>Delete<br>Edit<br>Force To Billing<br>Close Incident |

| IncidentMasterId | Incident  | Dispatch   | Reports                        | Actions   |
|------------------|---|--|--------------------------------|---|
| 425545           | Address543 CR 1170 ,<br>Sulphur Springs, TX<br>75482Incident #25-11-<br>06071Dept Incident<br>#DEPT-INCD-<br>20250908102096NFIRS  | Time11/11/2025<br>09:50:20DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForOtherCAD          | FD<br>Report<br>Not<br>Started | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 425520           | Address423 CR1117,<br>Brashear, TX<br>75482Incident #25-11-<br>06069Dept Incident<br>#DEPT-INCD-<br>20250908102095NFIRS           | Time11/11/2025<br>08:46:09DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForFire StructureCAD | FD<br>Complete                 | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 425457           | Address543 CR1170,<br>Sulphur Springs, TX<br>75482Incident #25-11-<br>06060Dept Incident<br>#DEPT-INCD-<br>20250908102094NFIRS    | Time11/10/2025<br>21:52:16DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForFire StructureCAD | FD<br>Complete                 | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 425389           | Address9317 HWY154<br>S, Sulphur Springs, TX<br>75482Incident #25-11-<br>06019Dept Incident<br>#DEPT-INCD-<br>20250908102093NFIRS | Time11/10/2025<br>16:03:06DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForFire WildlandCAD  | FD<br>Complete                 | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |



| IncidentMasterId | Incident   | Dispatch  | Reports        | Actions   |
|------------------|--|---|----------------|---|
| 425690           | Address CR 3569, Dike,<br>TX 75482Incident #25-<br>11-06099Dept Incident<br>#DEPT-INCD-<br>20250908102100NFIRS                 | Time11/11/2025<br>16:33:14DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForSmoke Investigation<br>CAD | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 425686           | Address17192<br>FM1567W, Lone Oak,<br>TX 75482Incident #25-<br>11-06095Dept Incident<br>#DEPT-INCD-<br>20250908102099NFIRS     | Time11/11/2025<br>16:10:04DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForMVA Major CAD              | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 425681           | Address CR2402, CR<br>2391, Winnsboro, TX<br>75482Incident #25-11-<br>06091Dept Incident<br>#DEPT-INCD-<br>20250908102098NFIRS | Time11/11/2025<br>15:52:26DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForMVA Major CAD              | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 425603           | Address17192<br>FM1567W West, Lone<br>Oak, TX 75453Incident<br>#25-11-06085Dept<br>Incident #DEPT-INCD-<br>20250908102097NFIRS | Time11/11/2025<br>12:31:39DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForFire StructureCAD          | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |

| IncidentMasterId | Incident  | Dispatch  | Reports                        | Actions   |
|------------------|---|---|--------------------------------|---|
| 425924           | Address<br>HWY19S/CR1174,<br>Sulphur Springs, TX<br>75482<br>Incident #25-11-06208<br>Dept Incident<br>#DEPT-INCD-20250908102104NFIRS   | Time11/12/2025<br>13:56:33DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForMVA Major CAD              | FD<br>Complete                 | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 425848           | Address355 CR 3351 ,<br>Saltillo, TX<br>75482<br>Incident #25-11-06176<br>Dept Incident<br>#DEPT-INCD-20250908102103NFIRS               | Time11/12/2025<br>08:56:22DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForFire<br>UnauthorizedCAD    | FD<br>Report<br>Not<br>Started | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 425830           | Address17192<br>FM1567W, Lone Oak,<br>TX 75482<br>Incident #25-11-06167<br>Dept Incident<br>#DEPT-INCD-20250908102102NFIRS              | Time11/12/2025<br>07:33:29DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForFire StructureCAD          | FD<br>Complete                 | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 425755           | Address<br>FM2653/NOFWY 11,<br>Sulphur Springs, TX<br>75482<br>Incident #25-11-06136<br>Dept Incident<br>#DEPT-INCD-20250908102101NFIRS | Time11/11/2025<br>21:25:25DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForSmoke Investigation<br>CAD | FD<br>Complete                 | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |

| IncidentMasterId | Incident   | Dispatch  | Reports        | Actions   |
|------------------|--|---|----------------|---|
| 426046           | Address4164 19S,<br>Sulphur Springs, TX<br>75482Incident #25-11-<br>06292Dept Incident<br>#DEPT-INCD-<br>20250908102108NFIRS | Time11/12/2025<br>22:14:08DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForMVA Major CAD    | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 426002           | Address1142 CR1130,<br>Cumby, TX<br>75482Incident #25-11-<br>06247Dept Incident<br>#DEPT-INCD-<br>20250908102107NFIRS        | Time11/12/2025<br>18:24:21DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForFire WildlandCAD | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 425983           | Address803 CR2331,<br>Como, TX<br>75482Incident #25-11-<br>06233Dept Incident<br>#DEPT-INCD-<br>20250908102106NFIRS          | Time11/12/2025<br>17:23:06DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForFire OtherCAD    | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 425930           | Address CR 4583, Tira,<br>TX 75482Incident #25-<br>11-06210Dept Incident<br>#DEPT-INCD-<br>20250908102105NFIRS               | Time11/12/2025<br>14:21:04DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForFire WildlandCAD | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |



| IncidentMasterId | Incident   | Dispatch  | Reports        | Actions   |
|------------------|--|---|----------------|---|
| 426259           | Address FM2653 N/CR<br>4715, Cumby, TX<br>75482Incident #25-11-<br>06365Dept Incident<br>#DEPT-INCD-<br>20250908102112NFIRS            | Time11/13/2025<br>17:22:38DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForSmoke Investigation<br>CAD | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 426210           | Address 750 CR 1110,<br>Cooper, TX<br>75432Incident #25-11-<br>06347Dept Incident<br>#DEPT-INCD-<br>20250908102111NFIRS                | Time11/13/2025<br>15:28:58DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForFire WildlandCAD           | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 426160           | Address<br>HWY154S/CR1178,<br>Sulphur Springs, TX<br>75482Incident #25-11-<br>06330Dept Incident<br>#DEPT-INCD-<br>20250908102110NFIRS | Time11/13/2025<br>12:07:25DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForSmoke Investigation<br>CAD | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 426059           | Address672 CR2310,<br>Sulphur Springs, TX<br>75482Incident #25-11-<br>06305Dept Incident<br>#DEPT-INCD-<br>20250908102109NFIRS         | Time11/13/2025<br>04:14:18DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForFire StructureCAD          | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |



| IncidentMasterId | Incident   | Dispatch   | Reports                        | Actions   |
|------------------|--|--|--------------------------------|---|
| 426667           | Address3800 East<br>Texas11, Sulphur<br>Springs, TX<br>75482Incident<br>#256884Dept Incident<br>#DEPT-INCD-<br>20250908102116NFIRS | Time11/15/2025<br>09:28:46DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForMedical Asst.CAD        | FD<br>Complete                 | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 426632           | Address3661 Texas<br>154, Sulphur Springs,<br>TX 75482Incident<br>#256869Dept Incident<br>#DEPT-INCD-<br>20250908102115NFIRS       | Time11/15/2025<br>03:20:02DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForMedical<br>EmergencyCAD | FD<br>Report<br>Not<br>Started | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 426532           | Address12330<br>Texas11, Como, TX<br>75431Incident<br>#256840Dept Incident<br>#DEPT-INCD-<br>20250908102114NFIRS                   | Time11/14/2025<br>16:46:17DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForMedical Asst.CAD        | FD<br>Complete                 | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 426487           | Address1136 CR2381<br>S, Winnsboro, TX<br>75482Incident #25-11-<br>06531Dept Incident<br>#DEPT-INCD-<br>20250908102113NFIRS        | Time11/14/2025<br>14:06:12DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForFire WildlandCAD        | FD<br>Complete                 | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |

| IncidentMasterId | Incident   | Dispatch  | Reports        | Actions   |
|------------------|--|---|----------------|---|
| 426821           | Address North HWY19<br>North, CR 4588,<br>Sulphur Springs, TX<br>75482Incident #25-11-<br>06769Dept Incident<br>#DEPT-INCD-<br>20250908102120NFIRS | Time11/15/2025<br>19:30:23DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForMVA Major CAD    | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 426811           | Address1626 CR3520,<br>Dike, TX 75482Incident<br>#25-11-06764Dept<br>Incident #DEPT-INCD-<br>20250908102119NFIRS                                   | Time11/15/2025<br>19:11:42DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForMVA Major CAD    | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 426797           | Address West<br>SSR/FULLERS West,<br>Cumby, TX<br>75482Incident #25-11-<br>06754Dept Incident<br>#DEPT-INCD-<br>20250908102118NFIRS                | Time11/15/2025<br>17:48:13DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForOtherCAD         | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 426728           | Address3636 West<br>Texas11 West, Sulphur<br>Springs, TX<br>75482Incident<br>#256904Dept Incident<br>#DEPT-INCD-<br>20250908102117NFIRS            | Time11/15/2025<br>13:40:32DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForMedical Asst.CAD | FD<br>Complete | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |



| IncidentMasterId | Incident   | Dispatch  | Reports                        | Actions   |
|------------------|--|---|--------------------------------|---|
| 426886           | Address4275 HWY 154,<br>Sulphur Springs, TX<br>75482Incident #25-11-<br>06825Dept Incident<br>#DEPT-INCD-<br>20250908102124NFIRS                     | Time11/16/2025<br>03:34:25DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForFire StructureCAD          | FD<br>Report<br>Not<br>Started | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 426877           | Address435 FM900 N,<br>Saltillo, TX<br>75482Incident #25-11-<br>06819Dept Incident<br>#DEPT-INCD-<br>20250908102123NFIRS                             | Time11/16/2025<br>02:34:04DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForSmoke Investigation<br>CAD | FD<br>Complete                 | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 426875           | Address North FM1537<br>/ FM 69 N North,<br>Sulphur Springs, TX<br>75482Incident #25-11-<br>06813Dept Incident<br>#DEPT-INCD-<br>20250908102122NFIRS | Time11/16/2025<br>02:10:49DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForMVA Major CAD              | FD<br>Complete                 | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 426858           | Address FM3236 / CR<br>3568, Dike, TX<br>75482Incident #25-11-<br>06789Dept Incident<br>#DEPT-INCD-<br>20250908102121NFIRS                           | Time11/15/2025<br>22:33:45DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForMVA Major CAD              | FD<br>Complete                 | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |

| IncidentMasterId | Incident   | Dispatch   | Reports                        | Actions   |
|------------------|--|--|--------------------------------|---|
| 427062           | Address7151 Farm to<br>Market Road 1567,<br>Sulphur Springs, TX<br>75482Incident<br>#257002Dept Incident<br>#DEPT-INCD-<br>20250908102127NFIRS | Time11/16/2025<br>19:15:47DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForMVA Major CAD     | FD<br>Report<br>Not<br>Started | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 427063           | Address7298 FM 1567<br>W, Sulphur Springs, TX<br>75482Incident #25-11-<br>06893Dept Incident<br>#DEPT-INCD-<br>20250908102128NFIRS             | Time11/16/2025<br>19:15:05DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForWelfare Check CAD | FD<br>Report<br>Not<br>Started | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 426981           | Address9221 North<br>HWY19 N, Sulphur<br>Springs, TX<br>75482Incident #25-11-<br>06849Dept Incident<br>#DEPT-INCD-<br>20250908102126NFIRS      | Time11/16/2025<br>13:07:20DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForFire WildlandCAD  | FD<br>Complete                 | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 426967           | Address13717 West<br>HWY11 W, Cumby, TX<br>75482Incident #25-11-<br>06845Dept Incident<br>#DEPT-INCD-<br>20250908102125NFIRS                   | Time11/16/2025<br>12:10:26DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForFire WildlandCAD  | FD<br>Complete                 | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |



| IncidentMasterId | Incident  | Dispatch  | Reports           | Actions   |
|------------------|---|---|-------------------|---|
| 427388           | Address CR 4769 / 200<br>BLOCK, Sulphur<br>Springs, TX<br>75482Incident #25-11-<br>07118Dept Incident<br>#DEPT-INCD-<br>20250908102132NFIRS | Time11/18/2025<br>05:35:08DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForOtherCAD                   | FD No<br>Response | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 427264           | Address 129WB/NSR,<br>Sulphur Springs, TX<br>75482Incident #25-11-<br>06982Dept Incident<br>#DEPT-INCD-<br>20250908102131NFIRS              | Time11/17/2025<br>15:36:21DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForGas Leak CAD               | FD<br>Complete    | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 427192           | Address143 County<br>Road 4510, Sulphur<br>Springs, TX<br>75482Incident<br>#257023Dept Incident<br>#DEPT-INCD-<br>20250908102130NFIRS       | Time11/17/2025<br>11:17:34DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForMedical<br>EmergencyCAD    | FD<br>Complete    | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 427140           | Address I30120EB<br>SERV RD, Sulphur<br>Springs, TX<br>75482Incident #25-11-<br>06924Dept Incident<br>#DEPT-INCD-<br>20250908102129NFIRS    | Time11/17/2025<br>08:29:14DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForSmoke Investigation<br>CAD | FD<br>Complete    | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |

| IncidentMasterId | Incident  | Dispatch   | Reports             | Actions   |
|------------------|---|--|---------------------|---|
| 427426           | Address FM69 S / CR<br>2330, Sulphur Springs,<br>TX 75482Incident #25-<br>11-07152Dept Incident<br>#DEPT-INCD-<br>20250908102136NFIRS | Time11/18/2025<br>09:34:06DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForOtherCAD                | FD<br>Pending<br>QA | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 427404           | Address CR 1106 ,<br>Sulphur Springs , TX<br>75482Incident #25-11-<br>07136Dept Incident<br>#DEPT-INCD-<br>20250908102135NFIRS        | Time11/18/2025<br>07:13:47DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForOtherCAD                | FD<br>Pending<br>QA | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 427396           | Address251 County<br>Road 4748, Sulphur<br>Springs, TX<br>75482Incident<br>#257072Dept Incident<br>#DEPT-INCD-<br>20250908102134NFIRS | Time11/18/2025<br>06:41:19DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForMedical<br>EmergencyCAD | FD<br>Complete      | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 427389           | Address 19S/DELTACO<br>LINE, 71, Tira, TX<br>75482Incident #25-11-<br>07128Dept Incident<br>#DEPT-INCD-<br>20250908102133NFIRS        | Time11/18/2025<br>06:07:49DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForOtherCAD                | FD<br>Pending<br>QA | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |



# Paged - ResponseMaster

| IncidentMasterId | Incident   | Dispatch   | Reports                        | Actions   |
|------------------|--|--|--------------------------------|---|
| 427713           | Address HWY19 S/FM<br>1567 W South, 1567w,<br>Sulphur Springs, TX<br>75482Incident #25-11-<br>07264Dept Incident<br>#DEPT-INCD-<br>20250908102140NFIRS | Time11/19/2025<br>08:52:06DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForMVA Major CAD           | FD<br>Pending<br>QA            | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 427555           | Address3800 Texas 11,<br>Sulphur Springs, TX<br>75482Incident<br>#257117Dept Incident<br>#DEPT-INCD-<br>20250908102139NFIRS                            | Time11/18/2025<br>17:43:18DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForMedical<br>EmergencyCAD | FD<br>Report<br>Not<br>Started | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 427535           | Address3151 CR 2436,<br>Como, TX<br>75482Incident #25-11-<br>07203Dept Incident<br>#DEPT-INCD-<br>20250908102138NFIRS                                  | Time11/18/2025<br>16:58:22DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForFire WildlandCAD        | FD<br>Report<br>Not<br>Started | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |
| 427443           | Address FM2653N / CR<br>4714, Cumby, TX<br>75482Incident #25-11-<br>07161Dept Incident<br>#DEPT-INCD-<br>20250908102137NFIRS                           | Time11/18/2025<br>11:16:11DistrictHOPKINS<br>COUNTY FIRE<br>DEPARTMENTDispatched<br>ForFire WildlandCAD        | FD<br>Complete                 | Actions<br>Delete<br>Edit<br>Force To<br>Billing<br>Close<br>Incident |

**Homeland Security  
Environmental Division**



## Homeland Security Daily Log/Monthly Report

**Kristy Springfield**  
**Deputy Emergency Management Coordinator/DR**

| Date             | Time In-Out | Notes   | HRS |
|------------------|-------------|---|-----|
| October 1, 2025  | 0800-1700   | Time for Time   | 8   |
| October 2, 2025  | 0800-1700   | Checked multiple county roads for illegal dumping. Checked cameras. Spoke with M20 about the Tahoe.   | 8   |
| October 3, 2025  | 0800-1700   | Took Tahoe to discount for alignment. Went to O'Riellys for washer fluid cap. Went to SO to get registration for Tahoe. Responded to grass fire on CR 1185. Completed September reports and submitted them. Created our October reports and emailed them to M120.   | 8   |
| October 4, 2025  |             |   |     |
| October 5, 2025  |             |   |     |
| October 6, 2025  | 0800-1700   | Went to HCSO to recertify for CJIS/TLETS (training and test) (8 credits).   | 8   |
| October 7, 2025  | 0800-1700   | Truck checks. Checked CR 3504, CR 4771, and CR 4760. Washed my vehicle and M120's. Got fuel. Lunch at central. Spoke to M20 about a few things. Received 1 new complaint (HWY 67).  | 8   |
| October 8, 2025  | 0800-1700   | Checked CR 1116 and CR 2316. Text M120 about how to follow up on the HWY 67 complaint in Saltillo - went out there and took pictures; created new LHA form. Got fuel. Started a new fiscal year financial sheet and added it to the new 2026 folder. Fielded multiple calls and texts. Spoke with Robin from TDEM about safety form. Text 2 installers. | 8   |
| October 9, 2025  | 0800-1700   | Took Dr. Pierce the LHA forms, he wasn't in his office - M120 notified. Spoke to duty drew about Attack 20. Finalized fiscal year sheet, put on M20's desk. Submitted TCEQ - OARS reports for August and September. Received new permit applications. Cleaned conference room.  | 8   |
| October 10, 2025 | 0800-1700   | Training at the BESS unit on FM 2297. Received 2 new complaints (CR 4586) and 1 threat. M20 asked me to go get the walmart card and so buy office supplies. The card along with the receipt were returned to the courthouse. I cleaned the conference room.   | 8   |
| October 11, 2025 |             |   |     |
| October 12, 2025 |             |   |     |
| October 13, 2025 | 0800-1700   | Got fuel. Checked CR 3504 creek - M120 notified. Spoke to M120 about a few things. Looked into the threat of storms on Saturday. Responded to grass fires on CR 4709 and US HWY 67. Spoke to C20 about the smell upstairs in conference room.   | 8   |
| October 14, 2025 | 0800-1700   | Sick Day  | 8   |
| October 15, 2025 | 0800-1700   | Checked CR 3504, CR 2310, CR 2316, CR 4771, CR 4760, and CR 1116 for illegal dumping. Checked cameras. Went to HCSO to speak  | 8   |

|                  |                        |   |    |
|------------------|------------------------|---|----|
|                  |                        | with DRay - ordered mifi battery. Dropped of US HWY 67 paperwork to LHA. Spoke with 2 installers.   |    |
| October 16, 2025 | 0800-1700              | Meeting with C20. Spoke to 2 installers. Went to the courthouse to retrieve checks for 2 new hires and spoke to Kelly about incomplete forms for another 3 new hires. Retrieved LHA form from Dr. Pierce, made 2 copies, 1 taken to the county attorney and the other was sent certified mail at the SO - M120 notified.  | 8  |
| October 17, 2025 | 0800-1700              | Went to HCSO. Spoke with 1 installer. Received 1 new complaint. Entered in new money and permits. Took money to the courthouse. 3 permits were denied. Took EMS personnel to the central station.   | 8  |
| October 18, 2025 | 1200-1700              | Weather monitoring - EOC activation.  | 5  |
| October 19, 2025 |                        |   |    |
| October 20, 2025 | 0800-1700              | Worked on 2 CR 4586 complaints. Responded to grass fire on CR 4789 - spoke to M120 and 606. Got fuel. Looked over new emails.   | 8  |
| October 21, 2025 | 0800-1700              | Checked CR 4789. Investigated the 2 complaints on CR 4586. Received new complaint from M120 about a public nuisance on the SSR, east of FM 3389. A NOV was created and sent to the SO - M120 notified; we spoke on a few other topics as well. Checked CR 4760 and CR 4771 creeks. Looked into weather threats for Friday and Saturday. Completed our truck checks. Responded to structure fire on CR 4581. Assisted C20 with PDF file. | 8  |
| October 22, 2025 | 0800-1700              | Spoke with 1 installer. Checked CR 3504 creeks. Came upon an illegal burn at CR 4711 - M120 and dispatch notified. Assisted duty crew with bay cleaning. Responded to CR 4725 for a structure fire - UTL. Got fuel. Responded to emails and texts. Checked CR 1116. Spoke with A. Price about Friday's PR events. Spoke with M20 about the 88 open records requests.  | 8  |
| October 23, 2025 | 0800-1700              | Worked on open records requests. TDEM weather call. Compiled CR 4711 illegal burn pictures and emailed them to M120 - he was notified. Checked CR 4703. Got fuel. Fielded multiple phone calls.   | 8  |
| October 24, 2025 | 0800-1700<br>2100-0000 | Sent TDEM an overview on how HCFD is secured. Continued working on the open records request. Assisted HCSO with stew festivities. Text M20 about T4T on Monday. Spoke with 2 installers. Monitored weather.   | 11 |
| October 25, 2025 |                        |   |    |
| October 26, 2025 |                        |   |    |
| October 27, 2025 | 0800-1700              | T4T   | 8  |
| October 28, 2025 | 0800-1700              | Truck checks. Spoke with M20 about a few things (tires & time off). Spoke with M120 about a case. Emailed ATCs and ATOs. Received new open records request. Worked on last weeks open records request.  | 8  |
| October 29, 2025 | 0800-1700              | Went to HCSO and picked up tires. Took to DWT and had them put on and balanced. They stated that the brakes were "paper thin" - M20 was notified. Emailed M20 an image of our HCFD patch. Got fuel. Responded to grass fire on FM 2297. Spoke to 1 installer.   | 8  |

|                  |           |  |   |
|------------------|-----------|--|---|
|                  |           | Received 4 permit applications. Continued working on open records requests. Spoke with the Church St. resident about his NOV.  |   |
| October 30, 2025 | 0800-1700 | Sat in on a little of the nozzle demo. Finished 1 open records request "10" and finished the initial review of the "88" request. Received 13 new permit applications. Spoke to 2 installers. Came upon an illegal burn on CR 2308 and called it in. Plumbers came. | 8 |
| October 31, 2025 | 0800-1700 | Checked CR 3504 creeks. Reviewed and entered 19 new permit applications - denied 2, extra money needed for another. Entered money and took it to the courthouse.   | 8 |

# **Homeland Security** **Daily Log/Monthly Report**

**Rodney Caudle**  
**Deputy Fire Marshal**

| Date             | Time In-Out | Notes   | HRS |
|------------------|-------------|---|-----|
| October 1, 2025  |             |   |     |
| October 2, 2025  |             |   |     |
| October 3, 2025  |             |   |     |
| October 4, 2025  |             |   |     |
| October 5, 2025  |             |   |     |
| October 6, 2025  | 0900-1700   | CEs   | 8   |
| October 7, 2025  |             |   |     |
| October 8, 2025  |             |   |     |
| October 9, 2025  |             |   |     |
| October 10, 2025 |             |   |     |
| October 11, 2025 |             |   |     |
| October 12, 2025 |             |   |     |
| October 13, 2025 |             |   |     |
| October 14, 2025 | 0800-1100   | Spoke with 2100, Captain Towne, and HCSO 607 about illegal burn.          | 3   |
| October 15, 2025 |             |   |     |
| October 16, 2025 |             |   |     |
| October 17, 2025 |             |   |     |
| October 18, 2025 |             |   |     |
| October 19, 2025 |             |   |     |
| October 20, 2025 |             |   |     |
| October 21, 2025 |             |   |     |
| October 22, 2025 |             |   |     |
| October 23, 2025 | 0800-1600   | CEs for FM. Spoke to HCSO 607 on warrant. Spoke with ADA Blackmon on case | 8   |
| October 24, 2025 |             |   |     |
| October 25, 2025 |             |   |     |
| October 26, 2025 |             |   |     |
| October 27, 2025 | 1200-1600   | CEs for FM  | 4   |
| October 28, 2025 | 0900-1300   | CEs for FM. Spoke with 2100 about case                                    | 4   |
| October 29, 2025 |             |   |     |
| October 30, 2025 |             |   |     |
| October 31, 2025 |             |   |     |

**TOTAL**

Traffic Citations: \_\_0\_\_

Illegal Burn Citations: \_\_0\_\_

LHA Forms Served: \_\_1\_\_

Hours Worked: \_\_27\_\_

Public Nuisance Citations: \_\_0\_\_

Other Citations: \_\_0\_\_

Warrants Served: \_\_0\_\_

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



OFFICE OF COURT ADMINISTRATION  
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 10 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 2025-11-03

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 10 Year 2025                                  | Non-Parking          | Parking | County Ordinance | Penal Code               | Other State Law | County Ordinance |
| 1. Total Cases Pending First of Month:              | 2143                 | 1       | 0                | 164                      | 720             | 3                |
| a. Active Cases                                     | 504                  | 0       | 0                | 18                       | 271             | 0                |
| b. Inactive Cases                                   | 1639                 | 1       | 0                | 146                      | 449             | 3                |
| 2. New Cases Filed                                  | 82                   | 0       | 0                | 4                        | 15              | 0                |
| 3. Cases Reactivated                                | 17                   | 0       | 0                | 1                        | 4               | 0                |
| 4. All Other Cases Added                            | 0                    | 0       | 0                | 0                        | 0               | 0                |
| 5. Total Cases on Docket                            | 603                  | 0       | 0                | 23                       | 290             | 0                |
| 6. Dispositions Prior to Court Appearance or Trial: |                      |         |                  |                          |                 |                  |
| a. Uncontested Dispositions                         | 65                   | 0       | 0                | 4                        | 8               | 0                |
| b. Dismissed by Prosecution                         | 5                    | 0       | 0                | 1                        | 2               | 0                |
| 7. Dispositions at Trial:                           |                      |         |                  |                          |                 |                  |
| a. Convictions:                                     |                      |         |                  |                          |                 |                  |
| 1) Guilty Plea or Nolo Contendere                   | 0                    | 0       | 0                | 0                        | 0               | 0                |
| 2) By the Court                                     | 1                    | 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                       | 4                    |         |                  |                          |                 |                  |
| b. After Deferred Disposition                       | 12                   | 0       | 0                | 0                        | 1               | 0                |
| c. After Teen Court                                 | 1                    | 0       | 0                | 0                        | 0               | 0                |
| d. After Tobacco Awareness Course                   |                      |         |                  |                          | 0               |                  |
| e. After Treatment for Chemical Dependency          |                      |         |                  | 0                        | 0               |                  |
| f. After Proof of Financial Responsibility          | 0                    |         |                  |                          |                 |                  |
| g. All Other Transportation Code Dismissals         | 6                    | 0       | 0                | 0                        | 0               | 0                |
| 9. All Other Dispositions                           | 6                    | 0       | 0                | 0                        | 2               | 0                |
| 10. Total Cases Disposed                            | 100                  | 0       | 0                | 5                        | 13              | 0                |
| 11. Cases Placed on Inactive Status                 | 41                   | 0       | 0                | 0                        | 7               | 0                |
| 12. Total Cases Pending End of Month:               | 2125                 | 1       | 0                | 163                      | 722             | 3                |
| a. Active Cases                                     | 462                  | 0       | 0                | 18                       | 270             | 0                |
| b. Inactive Cases                                   | 1663                 | 1       | 0                | 145                      | 452             | 3                |
| 13. Show Cause Hearings Held                        | 44                   | 0       | 0                | 0                        | 10              | 0                |
| 14. Cases Appealed:                                 |                      |         |                  |                          |                 |                  |
| a. After Trial                                      | 1                    | 0       | 0                | 0                        | 0               | 0                |
| b. Without Trial                                    | 1                    | 0       | 0                | 0                        | 0               | 0                |

## CIVIL SECTION

|   |             |                 |              |
|---|-------------|-----------------|--------------|
| Court HOPKINS 0101                        |             |                 |              |
| Month 10 Year 2025                        | Debt Claims | Landlord/Tenant | Small Claims |
| 1. Total Cases Pending First of Month:    | 167         | 7               | 76           |
| a. Active Cases                           | 167         | 7               | 75           |
| b. Inactive Cases                         | 0           | 0               | 1            |
| 2. New Cases Filed                        | 29          | 14              | 4            |
| 3. Cases Reactivated                      | 0           | 0               | 0            |
| 4. All Other Cases Added                  | 0           | 0               | 0            |
| 5. Total Cases on Docket                  | 196         | 21              | 79           |
| <b>DISPOSITIONS</b>                       |             |                 |              |
| 6. Default Judgments                      | 9           | 4               | 0            |
| 7. Agreed Judgments                       | 2           | 0               | 0            |
| 8. Trial/Hearing by Judge/Hearing Officer | 1           | 4               | 3            |
| 9. Trial by Jury                          | 0           | 0               | 0            |
| 10. Dismissed for Want of Prosecution     | 11          | 0               | 0            |
| 11. Non-suited or Dismissed by Plaintiff  | 4           | 4               | 0            |
| 12. All Other Dispositions                | 1           | 0               | 0            |
| 13. Total Cases Disposed                  | 28          | 12              | 3            |
| 14. Cases Placed on Inactive Status       | 0           | 0               | 0            |
| 15. Total Cases Pending End of Month:     | 168         | 9               | 76           |
| a. Active Cases                           | 168         | 9               | 76           |
| b. Inactive Cases                         | 0           | 0               | 0            |
| <b>16. Cases Appealed:</b>                |             |                 |              |
| a. After Trial                            | 0           | 0               | 0            |
| b. Without Trial                          | 0           | 0               | 0            |

## JUVENILE/MINOR ACTIVITY

|   |              |
|---|--------------|
| <b>Court HOPKINS 0101</b>   |              |
| <b>Month 10    Year 2025</b>  | <b>TOTAL</b> |
| 1. Transportation Code Cases Filed  | 2            |
| 2. Non-Driving Alcoholic Beverage Code Cases Filed                              | 0            |
| 3. Driving Under the Influence of Alcohol Cases Filed                           | 0            |
| 4. Drug Paraphernalia Cases Filed   | 0            |
| 5. Tobacco Cases Filed  | 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            |
| <b>10. Transfer to Juvenile Court:</b>  |              |
| a. Mandatory Transfer   | 0            |
| b. Discretionary Transfer   | 0            |
| 11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)     | 0            |
| 12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges) | 0            |
| <b>13. Juvenile Statment Magistrate Warning:</b>                                |              |
| a. Warnings Administered  | 0            |
| b. Statements Certified   | 0            |
| 14. Detention Hearings Held   | 0            |
| 15. Orders for Non-Secure Custody Issued  | 0            |
| 16. Parent Contributing to Nonattendance Cases Filed                            | 0            |

## ADDITIONAL ACTIVITY

|   |              |                     |
|---|--------------|---------------------|
| Court HOPKINS 0101  |              |                     |
| Month 10 Year 2025  | NUMBER GIVEN | REQUEST FOR COUNSEL |
| 1. Magistrate Warnings:   |              |                     |
| a. Class C Misdemeanors   | 11           |                     |
| b. Class A and B Misdemeanors   | 26           | 15                  |
| c. Felonies   | 29           | 16                  |
|   |              | TOTAL               |
| 2. Arrest Warrants Issued:  |              |                     |
| a. Class C Misdemeanors   |              | 30                  |
| b. Class A and B Misdemeanors   |              | 0                   |
| c. Felonies   |              | 1                   |
| 3. Capiases Pro Fine Issued   |              | 2                   |
| 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                            |              | 1                   |
| 9. Magistrate's Orders for Ignition Interlock Device Issued                       |              | 0                   |
| 10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond |              | 33                  |
| 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   |              | 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                  |              | 10                  |
| 18. Cases in Which Fine and Court Costs Waived for Indigency                      |              | 3                   |
| 19. Amounts of Fines and Court Costs Waived for Indigency                         |              | \$ 722.00           |
| 20. Fines, Court Costs and Other Amounts Collected:                               |              |                     |
| a. Kept by County   |              | \$ 21809.27         |
| b. Remitted to State  |              | \$ 9661.14          |
| c. Total  |              | \$ 31470.41         |



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

OFFICE OF COURT ADMINISTRATION  
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 10 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 2025-11-03

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                                  |           | Traffic Misdemeanors |         |                  | Non-Traffic Misdemeanors |                 |                  |
|---|-----------|----------------------|---------|------------------|--------------------------|-----------------|------------------|
| Month 10  | Year 2025 | Non-Parking          | Parking | County Ordinance | Penal Code               | Other State Law | County Ordinance |
| 1. Total Cases Pending First of Month:              |           | 4605                 | 1       | 0                | 250                      | 2088            | 5                |
| a. Active Cases                                     |           | 2279                 | 1       | 0                | 66                       | 1068            | 2                |
| b. Inactive Cases                                   |           | 2326                 | 0       | 0                | 184                      | 1020            | 3                |
| 2. New Cases Filed                                  |           | 102                  | 0       | 0                | 1                        | 8               | 0                |
| 3. Cases Reactivated                                |           | 122                  | 0       | 0                | 1                        | 91              | 0                |
| 4. All Other Cases Added                            |           | 0                    | 0       | 0                | 0                        | 0               | 0                |
| 5. Total Cases on Docket                            |           | 2503                 | 1       | 0                | 68                       | 1167            | 2                |
| 6. Dispositions Prior to Court Appearance or Trial: |           |                      |         |                  |                          |                 |                  |
| a. Uncontested Dispositions                         |           | 52                   | 0       | 0                | 0                        | 3               | 0                |
| b. Dismissed by Prosecution                         |           | 174                  | 0       | 0                | 1                        | 144             | 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                        | 1               | 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                       |           | 19                   | 0       | 0                | 0                        | 3               | 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          |           | 2                    |         |                  |                          |                 |                  |
| g. All Other Transportation Code Dismissals         |           | 6                    | 0       | 0                | 0                        | 0               | 0                |
| 9. All Other Dispositions                           |           | 0                    | 0       | 0                | 0                        | 0               | 0                |
| 10. Total Cases Disposed                            |           | 256                  | 0       | 0                | 1                        | 151             | 0                |
| 11. Cases Placed on Inactive Status                 |           | 29                   | 0       | 0                | 3                        | 3               | 0                |
| 12. Total Cases Pending End of Month:               |           | 4451                 | 1       | 0                | 250                      | 1945            | 5                |
| a. Active Cases                                     |           | 2218                 | 1       | 0                | 64                       | 1013            | 2                |
| b. Inactive Cases                                   |           | 2233                 | 0       | 0                | 186                      | 932             | 3                |
| 13. Show Cause Hearings Held                        |           | 38                   | 0       | 0                | 5                        | 13              | 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 0201                        |             |                 |              |
|---|-------------|-----------------|--------------|
| Month 10 Year 2025                        | Debt Claims | Landlord/Tenant | Small Claims |
| 1. Total Cases Pending First of Month:    | 178         | 42              | 251          |
| a. Active Cases                           | 177         | 42              | 245          |
| b. Inactive Cases                         | 1           | 0               | 6            |
| 2. New Cases Filed                        | 26          | 6               | 1            |
| 3. Cases Reactivated                      | 0           | 0               | 0            |
| 4. All Other Cases Added                  | 0           | 0               | 0            |
| 5. Total Cases on Docket                  | 203         | 48              | 246          |
| <b>DISPOSITIONS</b>                       |             |                 |              |
| 6. Default Judgments                      | 14          | 4               | 0            |
| 7. Agreed Judgments                       | 3           | 0               | 0            |
| 8. Trial/Hearing by Judge/Hearing Officer | 2           | 2               | 0            |
| 9. Trial by Jury                          | 0           | 0               | 0            |
| 10. Dismissed for Want of Prosecution     | 1           | 1               | 0            |
| 11. Non-suited or Dismissed by Plaintiff  | 4           | 4               | 0            |
| 12. All Other Dispositions                | 0           | 0               | 0            |
| 13. Total Cases Disposed                  | 24          | 11              | 0            |
| 14. Cases Placed on Inactive Status       | 0           | 0               | 0            |
| 15. Total Cases Pending End of Month:     | 179         | 37              | 246          |
| a. Active Cases                           | 179         | 37              | 246          |
| b. Inactive Cases                         | 0           | 0               | 0            |
| <b>16. Cases Appealed:</b>                |             |                 |              |
| a. After Trial                            | 0           | 0               | 2            |
| b. Without Trial                          | 0           | 0               | 0            |



## JUVENILE/MINOR ACTIVITY

|   |       |
|---|-------|
| Court HOPKINS 0201  |       |
| Month 10 Year 2025  | TOTAL |
| 1. Transportation Code Cases Filed  | 4     |
| 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  | 9     |
| 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  | 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                            | 2     |



## ADDITIONAL ACTIVITY

|   |           |              |                     |
|---|-----------|--------------|---------------------|
| Court HOPKINS 0201  |           |              |                     |
| Month 10  | Year 2025 | NUMBER GIVEN | REQUEST FOR COUNSEL |
| 1. Magistrate Warnings:   |           |              |                     |
| a. Class C Misdemeanors   |           | 9            |                     |
| b. Class A and B Misdemeanors   |           | 31           | 11                  |
| c. Felonies   |           | 33           | 15                  |
|   |           |              | TOTAL               |
| 2. Arrest Warrants Issued:  |           |              |                     |
| a. Class C Misdemeanors   |           |              | 22                  |
| b. Class A and B Misdemeanors   |           |              | 0                   |
| c. Felonies   |           |              | 0                   |
| 3. Capiases Pro Fine Issued   |           |              | 10                  |
| 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  |           |              | 4                   |
| 8. Magistrate's Orders for Emergency Protection Issued                            |           |              | 1                   |
| 9. Magistrate's Orders for Ignition Interlock Device Issued                       |           |              | 0                   |
| 10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond |           |              | 60                  |
| 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                  |           |              | 7                   |
| 18. Cases in Which Fine and Court Costs Waived for Indigency                      |           |              | 0                   |
| 19. Amounts of Fines and Court Costs Waived for Indigency                         |           |              | \$ 0.00             |
| 20. Fines, Court Costs and Other Amounts Collected:                               |           |              |                     |
| a. Kept by County   |           |              | \$ 11540.23         |
| b. Remitted to State  |           |              | \$ 7102.68          |
| c. Total  |           |              | \$ 18642.91         |

## OCA Appointments & Fees

OCA Court ID: 1510

10/01/2025 TO 10/31/2025

OCA Judge ID: 31351

### Appointments Approved

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

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

## OCA Appointments & Fees

OCA Court ID: 1510

10/01/2025 TO 10/31/2025

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 October 2025

HOPKINS COUNTY SHERIFF'S OFFICE

LEWIS TATUM, SHERIFF

|               |  |
|---------------|--|
| <u>48</u>     | OFFENSES REPORTED AND INVESTIGATED                   |
| <u>75,765</u> | MILES TRAVELED BY DEPUTIES (PATROL, TRANSPORTS, ETC) |
|               | CIVIL PAPERS SERVED                                  |
| <u>2</u>      | TRIPS TO TERRELL STATE HOSPITAL                      |
| <u>10</u>     | TRIPS TO TDC   |
| <u>14</u>     | TRIPS OUT OF COUNTY                                  |
| <u>4</u>      | TRIPS OUT OF STATE                                   |
| <u>17</u>     | TRIPS FOR US MARSHALL SERVICE                        |
| <u>0</u>      | TRIPS TRANSPORTING JUVENILES                         |
|               | TOTAL GALLONS OF GASOLINE USED.                      |

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|                   |  |
|-------------------|--|
| <u>0.00</u>       | RECEIVED FOR SERVING CIVIL PAPERS                                |
| <u>465.00</u>     | RECEIVED FOR HOPKINS COUNTY SURETY BOND FEES.                    |
| <u>0.00</u>       | RECEIVED FOR WORK PROGRAM AND PAID TO TREASURER                  |
| <u>\$1,187.57</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>\$452.00</u>   | RECEIVED FOR LOCAL FINES & TRAFFIC (JP, DPS, ETC.)               |
| <u>\$3,764.61</u> | RECEIVED FOR OTHER (TAX SALE COMMISSION, ETC)                    |
| <u>\$5,869.18</u> | TOTAL MONEY RECEIVED AND PAID TO HOPKINS COUNTY                  |

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|                   |  |
|-------------------|--|
| <u>\$2,000.00</u> | RECEIVED FOR OUT OF COUNTY FINE/CASH BONDS |
| <u>\$716.50</u>   | RECEIVED FOR CITY/MUNICIPAL FINES          |
|                   |  |
|                   | RECEIVED FOR EXECUTIONS                    |
| <u>\$8,585.68</u> | TOTAL MONEY COLLECTED.                     |



# **Tax Office**

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

|                               |    |              |
|-------------------------------|----|--------------|
| CURRENT TAXES COLLECTION      | \$ | 1,578,934.20 |
| PENEALTY & INTEREST           |    |              |
| DELINQUENT TAXES COLLECTED    | \$ | 42,525.37    |
| DELINQUENT PENALTY & INTEREST | \$ | 11,803.79    |
| AG ROLLBACK                   | \$ | 391.10       |
| SUB-TOTAL                     | \$ | 1,633,654.46 |
| RENDETION PENALTY             | \$ | 32.90        |
| TOTAL                         | \$ | 1,633,687.36 |
| ATTORNEY FEES                 | \$ | 8,929.06     |
| TAX CERTIFICATES              | \$ | 1,020.00     |
| COUNTY BEER FEES              |    |              |
| MISC                          | \$ | 57.00        |
| VOTER                         |    |              |
| COUNTY MVD FEES               | \$ | 54,833.53    |
| PARKS & WILDLIFE FEES         | \$ | 1,023.76     |
| CHILD SAFETY FEES             | \$ | 3,939.00     |

## Hopkins County Tax Office

## Distribution Summary Report

Deposit Date from 10/1/2025 to 10/31/2025 and Tax Units = 1 and Tax Year = 2025

| Type                         | Gen Operating       | Interest Sinking          | Special 1      | Total               |
|------------------------------|---------------------|---------------------------|----------------|---------------------|
| <b>COUN - HOPKINS COUNTY</b> |                     |                           |                |                     |
| <b>Current</b>               |                     |                           |                |                     |
| Levy                         | 1,495,733.85        | 83,200.35                 | 0.00           | 1,578,934.20        |
| Interest                     | 0.00                | 0.00                      | 0.00           | 0.00                |
| Penalty                      | 0.00                | 0.00                      | 0.00           | 0.00                |
| Certificate                  | 10.00               | 0.00                      | 0.00           | 10.00               |
| Rendition Penalty            | 14.35               | 0.00                      | 0.00           | 14.35               |
| Rendition Penalty Admin Fee  | (0.72)              | 0.00                      | 0.00           | (0.72)              |
| Copy Fee                     | 57.00               | 0.00                      | 0.00           | 57.00               |
| <b>Current</b>               | <b>1,495,814.48</b> | <b>83,200.35</b>          | <b>0.00</b>    | <b>1,579,014.83</b> |
| <b>Delinquent</b>            |                     |                           |                |                     |
| Levy                         | 47,303.71           | 3,671.74                  | 0.00           | 50,975.45           |
| Ag Levy                      | 347.30              | 43.80                     | 0.00           | 391.10              |
| Interest                     | 5,605.54            | 510.37                    | 0.00           | 6,115.91            |
| Penalty                      | 5,288.02            | 399.86                    | 0.00           | 5,687.88            |
| Certificate                  | 1,010.00            | 0.00                      | 0.00           | 1,010.00            |
| Rendition Penalty            | 20.28               | 0.00                      | 0.00           | 20.28               |
| Rendition Penalty Admin Fee  | (1.01)              | 0.00                      | 0.00           | (1.01)              |
| Recalc Refund                | (7,642.27)          | (807.81)                  | 0.00           | (8,450.08)          |
| <b>Delinquent</b>            | <b>51,931.57</b>    | <b>3,817.96</b>           | <b>0.00</b>    | <b>55,749.53</b>    |
| <b>Distribution Total</b>    | <b>1,547,746.05</b> | <b>87,018.31</b>          | <b>0.00</b>    | <b>1,634,764.36</b> |
| <b>Total All Tax Units</b>   | <b>1,547,746.05</b> | <b>87,018.31</b>          | <b>0.00</b>    | <b>1,634,764.36</b> |
| System Excluded Total:       | (\$13,895.46)       | System Cross-Check Total: | \$1,634,764.36 |                     |

Run Date: 11/6/2025 12:19:58PM  
Distribution Summary By Year

Hopkins County Tax Office

Page 1 of 5  
COUN - HOPKINS COUNTY

Deposit Date from 10/1/2025 to 10/31/2025 and Tax Unit = 1 and Sort By = 1

| Year | Type                        | Gen Operating         | Interest Sinking   | Special 1     | Total                 |
|------|-----------------------------|-----------------------|--------------------|---------------|-----------------------|
| 2025 |                             |                       |                    |               |                       |
|      | Levy                        | \$1,495,733.85        | \$83,200.35        | \$0.00        | \$1,578,934.20        |
|      | Interest                    | \$0.00                | \$0.00             | \$0.00        | \$0.00                |
|      | Penalty                     | \$0.00                | \$0.00             | \$0.00        | \$0.00                |
|      | Certificate                 | \$10.00               | \$0.00             | \$0.00        | \$10.00               |
|      | Rendition Penalty           | \$14.35               | \$0.00             | \$0.00        | \$14.35               |
|      | Rendition Penalty Admin Fee | (\$0.72)              | \$0.00             | \$0.00        | (\$0.72)              |
|      | Copy Fee                    | \$57.00               | \$0.00             | \$0.00        | \$57.00               |
|      | <b>2025 Total</b>           | <b>\$1,495,814.48</b> | <b>\$83,200.35</b> | <b>\$0.00</b> | <b>\$1,579,014.83</b> |
| 2024 |                             |                       |                    |               |                       |
|      | Levy                        | \$35,803.70           | \$2,280.24         | \$0.00        | \$38,083.94           |
|      | Interest                    | \$3,074.43            | \$195.84           | \$0.00        | \$3,270.27            |
|      | Penalty                     | \$4,153.09            | \$264.49           | \$0.00        | \$4,417.58            |
|      | Certificate                 | \$1,010.00            | \$0.00             | \$0.00        | \$1,010.00            |
|      | Rendition Penalty           | \$2.68                | \$0.00             | \$0.00        | \$2.68                |
|      | Rendition Penalty Admin Fee | (\$0.13)              | \$0.00             | \$0.00        | (\$0.13)              |
|      | Recalc Refund               | (\$1,363.94)          | (\$86.86)          | \$0.00        | (\$1,450.80)          |
|      | <b>2024 Total</b>           | <b>\$42,679.83</b>    | <b>\$2,653.71</b>  | <b>\$0.00</b> | <b>\$45,333.54</b>    |
| 2023 |                             |                       |                    |               |                       |
|      | Levy                        | \$5,834.66            | \$642.45           | \$0.00        | \$6,477.11            |
|      | Interest                    | \$1,044.68            | \$114.60           | \$0.00        | \$1,159.28            |
|      | Penalty                     | \$655.68              | \$71.99            | \$0.00        | \$727.67              |
|      | Rendition Penalty           | \$17.60               | \$0.00             | \$0.00        | \$17.60               |
|      | Rendition Penalty Admin Fee | (\$0.88)              | \$0.00             | \$0.00        | (\$0.88)              |
|      | Recalc Refund               | (\$4,426.41)          | (\$487.39)         | \$0.00        | (\$4,913.80)          |
|      | <b>2023 Total</b>           | <b>\$3,125.33</b>     | <b>\$341.65</b>    | <b>\$0.00</b> | <b>\$3,466.98</b>     |
| 2022 |                             |                       |                    |               |                       |
|      | Levy                        | \$2,647.89            | \$333.95           | \$0.00        | \$2,981.84            |
|      | Ag Levy                     | \$347.30              | \$43.80            | \$0.00        | \$391.10              |
|      | Interest                    | \$498.90              | \$62.93            | \$0.00        | \$561.83              |
|      | Penalty                     | \$230.36              | \$29.05            | \$0.00        | \$259.41              |
|      | Recalc Refund               | (\$1,851.92)          | (\$233.56)         | \$0.00        | (\$2,085.48)          |
|      | <b>2022 Total</b>           | <b>\$1,872.53</b>     | <b>\$236.17</b>    | <b>\$0.00</b> | <b>\$2,108.70</b>     |
| 2021 |                             |                       |                    |               |                       |
|      | Levy                        | \$1,849.52            | \$244.68           | \$0.00        | \$2,094.20            |
|      | Interest                    | \$375.81              | \$49.71            | \$0.00        | \$425.52              |
|      | Penalty                     | \$146.05              | \$19.33            | \$0.00        | \$165.38              |
|      | <b>2021 Total</b>           | <b>\$2,371.38</b>     | <b>\$313.72</b>    | <b>\$0.00</b> | <b>\$2,685.10</b>     |
| 2020 |                             |                       |                    |               |                       |

Run Date: 11/6/2025 12:19:58PM  
Distribution Summary By Year

Hopkins County Tax Office

Page 2 of 5  
COUN - HOPKINS COUNTY

Deposit Date from 10/1/2025 to 10/31/2025 and Tax Unit = 1 and Sort By = 1

| Year | Type         | Gen Operating   | Interest Sinking | Special 1     | Total           |
|------|--------------|-----------------|------------------|---------------|-----------------|
| 2020 | Levy         | \$617.30        | \$88.04          | \$0.00        | \$705.34        |
|      | Interest     | \$94.66         | \$13.50          | \$0.00        | \$108.16        |
|      | Penalty      | \$39.29         | \$5.60           | \$0.00        | \$44.89         |
|      | <b>Total</b> | <b>\$751.25</b> | <b>\$107.14</b>  | <b>\$0.00</b> | <b>\$858.39</b> |
|      |              |                 |                  |               |                 |
| 2019 | Levy         | \$214.11        | \$33.81          | \$0.00        | \$247.92        |
|      | Interest     | \$147.34        | \$23.28          | \$0.00        | \$170.62        |
|      | Penalty      | \$25.69         | \$4.06           | \$0.00        | \$29.75         |
|      | <b>Total</b> | <b>\$387.14</b> | <b>\$61.15</b>   | <b>\$0.00</b> | <b>\$448.29</b> |
|      |              |                 |                  |               |                 |
| 2018 | Levy         | \$28.98         | \$5.05           | \$0.00        | \$34.03         |
|      | Interest     | \$23.45         | \$4.10           | \$0.00        | \$27.55         |
|      | Penalty      | \$3.48          | \$0.60           | \$0.00        | \$4.08          |
|      | <b>Total</b> | <b>\$55.91</b>  | <b>\$9.75</b>    | <b>\$0.00</b> | <b>\$65.66</b>  |
|      |              |                 |                  |               |                 |
| 2017 | Levy         | \$59.98         | \$10.47          | \$0.00        | \$70.45         |
|      | Interest     | \$55.78         | \$9.73           | \$0.00        | \$65.51         |
|      | Penalty      | \$7.21          | \$1.25           | \$0.00        | \$8.46          |
|      | <b>Total</b> | <b>\$122.97</b> | <b>\$21.45</b>   | <b>\$0.00</b> | <b>\$144.42</b> |
|      |              |                 |                  |               |                 |
| 2016 | Levy         | \$34.62         | \$6.21           | \$0.00        | \$40.83         |
|      | Interest     | \$36.37         | \$6.51           | \$0.00        | \$42.88         |
|      | Penalty      | \$4.16          | \$0.74           | \$0.00        | \$4.90          |
|      | <b>Total</b> | <b>\$75.15</b>  | <b>\$13.46</b>   | <b>\$0.00</b> | <b>\$88.61</b>  |
|      |              |                 |                  |               |                 |
| 2015 | Levy         | \$115.82        | \$20.75          | \$0.00        | \$136.57        |
|      | Interest     | \$122.20        | \$21.89          | \$0.00        | \$144.09        |
|      | Penalty      | \$11.35         | \$2.03           | \$0.00        | \$13.38         |
|      | <b>Total</b> | <b>\$249.37</b> | <b>\$44.67</b>   | <b>\$0.00</b> | <b>\$294.04</b> |
|      |              |                 |                  |               |                 |
| 2014 | Levy         | \$0.53          | \$0.08           | \$0.00        | \$0.61          |
|      | Interest     | \$0.68          | \$0.10           | \$0.00        | \$0.78          |
|      | Penalty      | \$0.06          | \$0.01           | \$0.00        | \$0.07          |
|      | <b>Total</b> | <b>\$1.27</b>   | <b>\$0.19</b>    | <b>\$0.00</b> | <b>\$1.46</b>   |
|      |              |                 |                  |               |                 |
| 2013 | Levy         | \$0.52          | \$0.04           | \$0.00        | \$0.56          |
|      | Interest     | \$0.73          | \$0.05           | \$0.00        | \$0.78          |
|      | Penalty      | \$0.07          | \$0.00           | \$0.00        | \$0.07          |



Deposit Date from 10/1/2025 to 10/31/2025 and Tax Unit = 1 and Sort By = 1

| Year | Type       | Gen Operating | Interest Sinking | Special 1 | Total   |
|------|------------|---------------|------------------|-----------|---------|
| 2012 | 2013 Total | \$1.32        | \$0.09           | \$0.00    | \$1.41  |
|      | Levy       | \$11.58       | \$0.81           | \$0.00    | \$12.39 |
|      | Interest   | \$14.98       | \$1.05           | \$0.00    | \$16.03 |
|      | Penalty    | \$1.40        | \$0.09           | \$0.00    | \$1.49  |
| 2011 | 2012 Total | \$27.96       | \$1.95           | \$0.00    | \$29.91 |
|      | Levy       | \$21.48       | \$1.50           | \$0.00    | \$22.98 |
|      | Interest   | \$21.78       | \$1.52           | \$0.00    | \$23.30 |
|      | Penalty    | \$2.58        | \$0.18           | \$0.00    | \$2.76  |
| 2010 | 2011 Total | \$45.84       | \$3.20           | \$0.00    | \$49.04 |
|      | Levy       | \$5.60        | \$0.43           | \$0.00    | \$6.03  |
|      | Interest   | \$9.89        | \$0.77           | \$0.00    | \$10.66 |
|      | Penalty    | \$0.66        | \$0.06           | \$0.00    | \$0.72  |
| 2009 | 2010 Total | \$16.15       | \$1.26           | \$0.00    | \$17.41 |
|      | Levy       | \$22.00       | \$0.96           | \$0.00    | \$22.96 |
|      | Interest   | \$27.58       | \$1.21           | \$0.00    | \$28.79 |
|      | Penalty    | \$2.65        | \$0.11           | \$0.00    | \$2.76  |
| 2008 | 2009 Total | \$52.23       | \$2.28           | \$0.00    | \$54.51 |
|      | Levy       | \$0.51        | \$0.05           | \$0.00    | \$0.56  |
|      | Interest   | \$1.03        | \$0.09           | \$0.00    | \$1.12  |
|      | Penalty    | \$0.06        | \$0.01           | \$0.00    | \$0.07  |
| 2007 | 2008 Total | \$1.60        | \$0.15           | \$0.00    | \$1.75  |
|      | Levy       | \$20.89       | \$1.35           | \$0.00    | \$22.24 |
|      | Interest   | \$31.20       | \$2.02           | \$0.00    | \$33.22 |
|      | Penalty    | \$2.50        | \$0.16           | \$0.00    | \$2.66  |
| 2006 | 2007 Total | \$54.59       | \$3.53           | \$0.00    | \$58.12 |
|      | Levy       | \$12.46       | \$0.80           | \$0.00    | \$13.26 |
|      | Interest   | \$20.25       | \$1.30           | \$0.00    | \$21.55 |
|      | Penalty    | \$1.50        | \$0.09           | \$0.00    | \$1.59  |
| 2005 | 2006 Total | \$34.21       | \$2.19           | \$0.00    | \$36.40 |

Deposit Date from 10/1/2025 to 10/31/2025 and Tax Unit = 1 and Sort By = 1

| Year                                       | Type              | Gen Operating         | Interest Sinking   | Special 1     | Total                 |
|--|-------------------|-----------------------|--------------------|---------------|-----------------------|
| 2005                                       | Levy              | \$0.52                | \$0.02             | \$0.00        | \$0.54                |
|  | Interest          | \$1.22                | \$0.05             | \$0.00        | \$1.27                |
|  | Penalty           | \$0.06                | \$0.00             | \$0.00        | \$0.06                |
|  | <b>2005 Total</b> | <b>\$1.80</b>         | <b>\$0.07</b>      | <b>\$0.00</b> | <b>\$1.87</b>         |
|  |                   |                       |                    |               |                       |
| 2004                                       | Levy              | \$1.04                | \$0.05             | \$0.00        | \$1.09                |
|  | Interest          | \$2.58                | \$0.12             | \$0.00        | \$2.70                |
|  | Penalty           | \$0.12                | \$0.01             | \$0.00        | \$0.13                |
|  | <b>2004 Total</b> | <b>\$3.74</b>         | <b>\$0.18</b>      | <b>\$0.00</b> | <b>\$3.92</b>         |
|  |                   |                       |                    |               |                       |
| <b>Collection Total for this Tax Unit:</b> |                   | <b>\$1,547,746.05</b> | <b>\$87,018.31</b> | <b>\$0.00</b> | <b>\$1,634,764.36</b> |
| <b>Grand Total for this Tax Unit:</b>      |                   | <b>\$1,547,746.05</b> | <b>\$87,018.31</b> | <b>\$0.00</b> | <b>\$1,634,764.36</b> |

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Distribution Summary By Year

Hopkins County Tax Office

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COUN - HOPKINS COUNTY

Deposit Date from 10/1/2025 to 10/31/2025 and Tax Unit = 1 and Sort By = 1

| Year                           | Type | Gen Operating  | Interest Sinking | Special 1 | Total          |
|--------------------------------|------|----------------|------------------|-----------|----------------|
| Grand Total for all Tax Units: |      | \$1,547,746.05 | \$87,018.31      | \$0.00    | \$1,634,764.36 |

System Cross-Check Total: \$1,634,764.36

## Hopkins County Tax Office

## YEAR-TO-DATE SUMMARY PART A

Tax Year = 2025 and Month = 10/31/2025 and Tax Units = (multiple)

## CURRENT YEAR INFORMATION Start Financial Year 10/01/2025 12

## COUN - HOPKINS COUNTY

|                                  |                                     |  |                  |                                  |   |                           |  |
|----------------------------------|-------------------------------------|--|------------------|----------------------------------|---|---------------------------|--|
| Start Value<br>8,892,655,436     | Start Exemption<br>3,787,727,090    | Start Taxable<br>5,104,928,346               | Rate<br>0.335617 | Calc Start Levy<br>17,133,007.37 | Actual Start Levy<br>17,133,006.98        | Start Frozen Loss<br>0.00 | Start + Frozen<br>17,133,006.98        |
| Adjusted Value<br>8,899,408,574  | Adjusted Exemption<br>3,789,790,652 | Adj Taxable<br>5,109,617,922                 | Rate<br>0.335617 | Calc Adj Levy<br>17,148,746.38   | Actual Current Levy<br>17,148,745.96      | Adj Frozen Loss<br>0.00   | Act Levy + Act Frozen<br>17,148,745.96 |
| Start Value<br>8,892,655,436     | Net Value Adj<br>6,753,138          | Start Value + Net Value Adj<br>8,899,408,574 |                  |                                  | Actual Current Value<br>8,899,408,574     | Other Loss<br>0.00        |  |
| Start Exemption<br>3,787,727,090 | Net Exmp Adj<br>2,063,562           | Start Exemp + Net Exmp Adj<br>3,789,790,652  |                  |                                  | Actual Current Exemption<br>3,789,790,652 |                           |  |

| YEAR | START BALANCE | START REFUND DUE | NET START BALANCE | NET MTD ADJ | NET YTD ADJ | YTD PENALTY | YTD INTEREST | YTD COL PEN | OVERPMT REFUND |
|------|---------------|------------------|-------------------|-------------|-------------|-------------|--------------|-------------|----------------|
| 1992 | 66.19         | 0.00             | 66.19             | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00           |
| 1993 | 106.65        | 0.00             | 106.65            | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00           |
| 1994 | 58.81         | 0.00             | 58.81             | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00           |
| 1995 | 113.12        | 0.00             | 113.12            | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00           |
| 1996 | 93.84         | 0.00             | 93.84             | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00           |
| 1997 | 92.02         | 0.00             | 92.02             | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00           |
| 1999 | 155.15        | 0.00             | 155.15            | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00           |
| 2000 | 230.26        | 0.00             | 230.26            | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00           |
| 2001 | 268.38        | 0.00             | 268.38            | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00           |
| 2002 | 226.79        | 0.00             | 226.79            | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00           |
| 2003 | 284.21        | 0.00             | 284.21            | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00           |
| 2004 | 843.66        | 0.00             | 843.66            | (428.61)    | (428.61)    | 0.13        | 2.70         | 0.59        | 0.00           |
| 2005 | 1,449.89      | 0.00             | 1,449.89          | 0.00        | 0.00        | 0.06        | 1.27         | 0.28        | 0.00           |
| 2006 | 1,847.95      | 0.00             | 1,847.95          | 0.00        | 0.00        | 1.59        | 21.55        | 4.28        | 0.00           |
| 2007 | 1,795.59      | 0.00             | 1,795.59          | 0.00        | 0.00        | 2.66        | 33.22        | 6.70        | 0.00           |
| 2008 | 3,366.77      | 0.00             | 3,366.77          | 0.00        | 0.00        | 0.07        | 1.12         | 0.26        | 0.00           |
| 2009 | 3,712.93      | 0.00             | 3,712.93          | 0.00        | 0.00        | 2.76        | 28.79        | 6.10        | 0.00           |
| 2010 | 5,349.16      | 0.00             | 5,349.16          | 0.00        | 0.00        | 0.72        | 10.66        | 2.62        | 0.00           |
| 2011 | 6,172.46      | (38.85)          | 6,133.61          | 0.00        | 0.00        | 2.76        | 23.30        | 5.27        | 0.00           |
| 2012 | 6,220.95      | (21.41)          | 6,199.54          | 0.00        | 0.00        | 1.49        | 16.03        | 4.16        | 0.00           |
| 2013 | 8,307.71      | 0.00             | 8,307.71          | 0.00        | 0.00        | 0.07        | 0.78         | 0.21        | 0.00           |
| 2014 | 9,883.37      | 0.00             | 9,883.37          | (82.63)     | (82.63)     | 0.07        | 0.78         | 0.22        | 0.00           |
| 2015 | 12,542.48     | 0.00             | 12,542.48         | 0.00        | 0.00        | 13.38       | 144.09       | 38.29       | 0.00           |
| 2016 | 15,922.82     | 0.00             | 15,922.82         | 0.00        | 0.00        | 4.90        | 42.88        | 13.30       | 0.00           |

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\* = This year and prior years

DataBase Name = TaxOffice\_Hopkins

## Hopkins County Tax Office

## YEAR-TO-DATE SUMMARY PART A

Tax Year = 2025 and Month = 10/31/2025 and Tax Units = {multiple}

| YEAR         | START BALANCE        | START REFUND DUE | NET START BALANCE    | NET MTD ADJ     | NET YTD ADJ     | YTD PENALTY     | YTD INTEREST    | YTD COL PEN     | OVERPMT REFUND  |
|--------------|----------------------|------------------|----------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| 2017         | 18,604.73            | 0.00             | 18,604.73            | 0.00            | 0.00            | 8.46            | 65.51           | 21.66           | 0.00            |
| 2018         | 19,722.14            | 0.00             | 19,722.14            | 0.00            | 0.00            | 4.08            | 27.55           | 9.85            | 0.00            |
| 2019         | 24,219.84            | 0.00             | 24,219.84            | 0.00            | 0.00            | 29.75           | 170.62          | 67.24           | 0.00            |
| 2020         | 35,545.57            | (70.13)          | 35,475.44            | 105.36          | 105.36          | 44.89           | 108.16          | 94.09           | 0.00            |
| 2021         | 43,908.27            | (108.81)         | 43,799.46            | 98.47           | 98.47           | 165.38          | 425.52          | 331.05          | 0.00            |
| 2022         | 80,098.56            | (2.41)           | 80,096.15            | 471.53          | 471.53          | 259.41          | 561.83          | 454.43          | 0.00            |
| 2023         | 162,263.92           | 166.70           | 162,430.62           | (3,676.58)      | (3,676.58)      | 725.56          | 1,155.58        | 1,175.37        | 0.00            |
| 2024         | 327,061.06           | 134.21           | 327,195.27           | (2,396.42)      | (2,396.42)      | 4,417.26        | 3,270.03        | 6,689.10        | 3.72            |
| 2025         | 17,133,006.98        | 0.00             | 17,133,006.98        | 15,738.98       | 15,738.98       | 0.00            | 0.00            | 0.00            | 2,075.99        |
| <b>TOTAL</b> | <b>17,923,542.23</b> | <b>59.30</b>     | <b>17,923,601.53</b> | <b>9,830.10</b> | <b>9,830.10</b> | <b>5,685.45</b> | <b>6,111.97</b> | <b>8,925.07</b> | <b>2,079.71</b> |



## Hopkins County Tax Office

## YEAR-TO-DATE SUMMARY PART B

Tax Year = 2025 and Month = 10/31/2025 and Tax Units = {multiple}

## COUN - HOPKINS COUNTY

## CURRENT YEAR INFORMATION Start Financial Year 10/01/2025 12

|                                  |                                     |  |                  |                                  |   |                           |  |
|----------------------------------|-------------------------------------|--|------------------|----------------------------------|---|---------------------------|--|
| Start Value<br>8,892,655,436     | Start Exemption<br>3,787,727,090    | Start Taxable<br>5,104,928,348               | Rate<br>0.335617 | Calc Start Levy<br>17,133,007.37 | Actual Start Levy<br>17,133,006.98        | Start Frozen Loss<br>0.00 | Start + Frozen<br>17,133,006.98        |
| Adjusted Value<br>8,899,408,574  | Adjusted Exemption<br>3,789,790,652 | Adj Taxable<br>5,109,617,922                 | Rate<br>0.335617 | Calc Adj Levy<br>17,148,746.38   | Actual Current Levy<br>17,148,745.96      | Adj Frozen Loss<br>0.00   | Act Levy + Act Frozen<br>17,148,745.96 |
| Start Value<br>8,892,655,436     | Net Value Adj<br>6,753,138          | Start Value + Net Value Adj<br>8,899,408,574 |                  |                                  | Actual Current Value<br>8,899,408,574     | Other Loss<br>0.00        |  |
| Start Exemption<br>3,787,727,090 | Net Exmp Adj<br>2,063,562           | Start Exemp + Net Exmp Adj<br>3,789,790,652  |                  |                                  | Actual Current Exemption<br>3,789,790,652 |                           |  |

FOR INTERNAL USE ONLY

| YEAR | YTD LEVY PAID | YTD REFUND PAID | YTD DISCOUNT | NET YTD LEVY PAID | CALC BALANCE<br>AS OF 10/31/2025 | PAYMENTS PENDING | REFUNDS PENDING | ACTUAL BALANCE<br>AS OF 10/31/2025 | DIFF |
|------|---------------|-----------------|--------------|-------------------|----------------------------------|------------------|-----------------|------------------------------------|------|
| 1992 | 0.00          | 0.00            | 0.00         | 0.00              | 66.19                            | 0.00             | 0.00            | 66.19                              | 0.00 |
| 1993 | 0.00          | 0.00            | 0.00         | 0.00              | 106.65                           | 0.00             | 0.00            | 106.65                             | 0.00 |
| 1994 | 0.00          | 0.00            | 0.00         | 0.00              | 58.81                            | 0.00             | 0.00            | 58.81                              | 0.00 |
| 1995 | 0.00          | 0.00            | 0.00         | 0.00              | 113.12                           | 0.00             | 0.00            | 113.12                             | 0.00 |
| 1996 | 0.00          | 0.00            | 0.00         | 0.00              | 93.84                            | 0.00             | 0.00            | 93.84                              | 0.00 |
| 1997 | 0.00          | 0.00            | 0.00         | 0.00              | 92.02                            | 0.00             | 0.00            | 92.02                              | 0.00 |
| 1999 | 0.00          | 0.00            | 0.00         | 0.00              | 155.15                           | 0.00             | 0.00            | 155.15                             | 0.00 |
| 2000 | 0.00          | 0.00            | 0.00         | 0.00              | 230.26                           | 0.00             | 0.00            | 230.26                             | 0.00 |
| 2001 | 0.00          | 0.00            | 0.00         | 0.00              | 268.38                           | 0.00             | 0.00            | 268.38                             | 0.00 |
| 2002 | 0.00          | 0.00            | 0.00         | 0.00              | 226.79                           | 0.00             | 0.00            | 226.79                             | 0.00 |
| 2003 | 0.00          | 0.00            | 0.00         | 0.00              | 284.21                           | 0.00             | 0.00            | 284.21                             | 0.00 |
| 2004 | 1.09          | 0.00            | 0.00         | 1.09              | 413.96                           | 0.00             | 0.00            | 413.96                             | 0.00 |
| 2005 | 0.54          | 0.00            | 0.00         | 0.54              | 1,449.35                         | 0.00             | 0.00            | 1,449.35                           | 0.00 |
| 2006 | 13.26         | 0.00            | 0.00         | 13.26             | 1,834.69                         | 0.00             | 0.00            | 1,834.69                           | 0.00 |
| 2007 | 22.24         | 0.00            | 0.00         | 22.24             | 1,773.35                         | 0.00             | 0.00            | 1,773.35                           | 0.00 |
| 2008 | 0.56          | 0.00            | 0.00         | 0.56              | 3,366.21                         | 0.00             | 0.00            | 3,366.21                           | 0.00 |
| 2009 | 22.96         | 0.00            | 0.00         | 22.96             | 3,689.97                         | 0.00             | 0.00            | 3,689.97                           | 0.00 |
| 2010 | 6.03          | 0.00            | 0.00         | 6.03              | 5,343.13                         | 0.00             | 0.00            | 5,343.13                           | 0.00 |
| 2011 | 22.98         | 0.00            | 0.00         | 22.98             | 6,110.63                         | 0.00             | 0.00            | 6,110.63                           | 0.00 |
| 2012 | 12.39         | 0.00            | 0.00         | 12.39             | 6,187.15                         | 0.00             | 0.00            | 6,187.15                           | 0.00 |
| 2013 | 0.56          | 0.00            | 0.00         | 0.56              | 8,307.15                         | 0.00             | 0.00            | 8,307.15                           | 0.00 |
| 2014 | 0.61          | 0.00            | 0.00         | 0.61              | 9,800.13                         | 0.00             | 0.00            | 9,800.13                           | 0.00 |
| 2015 | 136.57        | 0.00            | 0.00         | 136.57            | 12,405.91                        | 0.00             | 0.00            | 12,405.91                          | 0.00 |
| 2016 | 40.83         | 0.00            | 0.00         | 40.83             | 15,881.99                        | 0.00             | 0.00            | 15,881.99                          | 0.00 |
| 2017 | 70.45         | 0.00            | 0.00         | 70.45             | 18,534.28                        | 74.99            | 0.00            | 18,459.29                          | 0.00 |
| 2018 | 34.03         | 0.00            | 0.00         | 34.03             | 19,688.11                        | 0.00             | 0.00            | 19,688.11                          | 0.00 |

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\* = This year and prior years

DataBase Name = TaxOffice\_Hopkins

## Hopkins County Tax Office

## YEAR-TO-DATE SUMMARY PART B

Tax Year = 2025 and Month = 10/31/2025 and Tax Units = {multiple}

| YEAR         | YTD LEVY PAID       | YTD REFUND PAID   | YTD DISCOUNT | NET YTD LEVY PAID   | FOR INTERNAL USE ONLY            |                  |                 |                                    |             |
|--------------|---------------------|-------------------|--------------|---------------------|----------------------------------|------------------|-----------------|------------------------------------|-------------|
|              |                     |                   |              |                     | CALC BALANCE<br>AS OF 10/31/2025 | PAYMENTS PENDING | REFUNDS PENDING | ACTUAL BALANCE<br>AS OF 10/31/2025 | DIFF        |
| 2019         | 247.92              | 0.00              | 0.00         | 247.92              | 23,971.92                        | 0.00             | 0.00            | 23,971.92                          | 0.00        |
| 2020         | 705.34              | 0.00              | 0.00         | 705.34              | 34,875.46                        | 43.77            | 0.00            | 34,831.69                          | 0.00        |
| 2021         | 2,094.20            | 0.00              | 0.00         | 2,094.20            | 41,803.73                        | 0.19             | 0.00            | 41,803.54                          | 0.00        |
| 2022         | 3,372.94            | (2,085.48)        | 0.00         | 1,287.46            | 79,280.22                        | 0.00             | 0.00            | 79,280.22                          | 0.00        |
| 2023         | 6,477.11            | (4,913.80)        | 0.00         | 1,563.31            | 157,190.73                       | 12.40            | 0.00            | 157,178.33                         | 0.00        |
| 2024         | 38,083.94           | (1,450.80)        | 0.00         | 36,633.14           | 288,165.71                       | 127.14           | 0.00            | 288,038.57                         | 0.00        |
| 2025         | 1,578,934.20        | 0.00              | 0.00         | 1,578,934.20        | 15,569,811.76                    | 36,834.68        | 0.00            | 15,532,977.08                      | 0.00        |
| <b>TOTAL</b> | <b>1,630,300.75</b> | <b>(8,450.08)</b> | <b>0.00</b>  | <b>1,621,850.67</b> | <b>16,311,580.96</b>             | <b>37,093.17</b> | <b>0.00</b>     | <b>16,274,487.79</b>               | <b>0.00</b> |

## Hopkins County Tax Office

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2025 and Month = 10/31/2025 and Tax Units = {multiple}

## COUN - HOPKINS COUNTY

## CURRENT YEAR INFORMATION Start Financial Year 10/01/2025 12

|                                  |                                     |  |                  |                                  |   |                           |  |
|----------------------------------|-------------------------------------|--|------------------|----------------------------------|---|---------------------------|--|
| Start Value<br>8,892,655,436     | Start Exemption<br>3,787,727,090    | Start Taxable<br>5,104,928,346               | Rate<br>0.335617 | Calc Start Levy<br>17,133,007.37 | Actual Start Levy<br>17,133,006.98        | Start Frozen Loss<br>0.00 | Start + Frozen<br>17,133,006.98        |
| Adjusted Value<br>8,899,408,574  | Adjusted Exemption<br>3,789,790,652 | Adj Taxable<br>5,109,617,922                 | Rate<br>0.335617 | Calc Adj Levy<br>17,148,746.38   | Actual Current Levy<br>17,148,745.96      | Adj Frozen Loss<br>0.00   | Act Levy + Act Frozen<br>17,148,745.96 |
| Start Value<br>8,892,655,436     | Net Value Adj<br>6,753,138          | Start Value + Net Value Adj<br>8,899,408,574 |                  |                                  | Actual Current Value<br>8,899,408,574     | Other Loss<br>0.00        |  |
| Start Exemption<br>3,787,727,090 | Net Exmp Adj<br>2,063,562           | Start Exmp + Net Exmp Adj<br>3,789,790,652   |                  |                                  | Actual Current Exemption<br>3,789,790,652 |                           |  |

| YEAR | NET START BALANCE | NET MTD ADJ | NET YTD ADJ | NET MTD PAID | NET YTD PAID | CALC BALANCE<br>AS OF 10/31/2025 | REFUNDS DUE | COL % |
|------|-------------------|-------------|-------------|--------------|--------------|----------------------------------|-------------|-------|
| 1992 | 66.19             | 0.00        | 0.00        | 0.00         | 0.00         | 66.19                            | 0.00        | 0.00  |
| 1993 | 106.65            | 0.00        | 0.00        | 0.00         | 0.00         | 106.65                           | 0.00        | 0.00  |
| 1994 | 58.81             | 0.00        | 0.00        | 0.00         | 0.00         | 58.81                            | 0.00        | 0.00  |
| 1995 | 113.12            | 0.00        | 0.00        | 0.00         | 0.00         | 113.12                           | 0.00        | 0.00  |
| 1996 | 93.84             | 0.00        | 0.00        | 0.00         | 0.00         | 93.84                            | 0.00        | 0.00  |
| 1997 | 92.02             | 0.00        | 0.00        | 0.00         | 0.00         | 92.02                            | 0.00        | 0.00  |
| 1999 | 155.15            | 0.00        | 0.00        | 0.00         | 0.00         | 155.15                           | 0.00        | 0.00  |
| 2000 | 230.26            | 0.00        | 0.00        | 0.00         | 0.00         | 230.26                           | 0.00        | 0.00  |
| 2001 | 268.38            | 0.00        | 0.00        | 0.00         | 0.00         | 268.38                           | 0.00        | 0.00  |
| 2002 | 226.79            | 0.00        | 0.00        | 0.00         | 0.00         | 226.79                           | 0.00        | 0.00  |
| 2003 | 284.21            | 0.00        | 0.00        | 0.00         | 0.00         | 284.21                           | 0.00        | 0.00  |
| 2004 | 843.66            | (428.61)    | (428.61)    | 1.09         | 1.09         | 413.96                           | 0.00        | 0.26  |
| 2005 | 1,449.89          | 0.00        | 0.00        | 0.54         | 0.54         | 1,449.35                         | 0.00        | 0.03  |
| 2006 | 1,847.95          | 0.00        | 0.00        | 13.26        | 13.26        | 1,834.69                         | 0.00        | 0.71  |
| 2007 | 1,795.59          | 0.00        | 0.00        | 22.24        | 22.24        | 1,773.35                         | 0.00        | 1.23  |
| 2008 | 3,366.77          | 0.00        | 0.00        | 0.56         | 0.56         | 3,366.21                         | 0.00        | 0.01  |
| 2009 | 3,712.93          | 0.00        | 0.00        | 22.96        | 22.96        | 3,689.97                         | 0.00        | 0.61  |
| 2010 | 5,349.16          | 0.00        | 0.00        | 6.03         | 6.03         | 5,343.13                         | 0.00        | 0.11  |
| 2011 | 6,133.61          | 0.00        | 0.00        | 22.98        | 22.98        | 6,110.63                         | (38.85)     | 0.37  |
| 2012 | 6,199.54          | 0.00        | 0.00        | 12.39        | 12.39        | 6,187.15                         | (21.41)     | 0.19  |
| 2013 | 8,307.71          | 0.00        | 0.00        | 0.56         | 0.56         | 8,307.15                         | 0.00        | 0.00  |
| 2014 | 9,883.37          | (82.63)     | (82.63)     | 0.61         | 0.61         | 9,800.13                         | 0.00        | 0.00  |
| 2015 | 12,542.48         | 0.00        | 0.00        | 136.57       | 136.57       | 12,405.91                        | 0.00        | 1.08  |
| 2016 | 15,922.82         | 0.00        | 0.00        | 40.83        | 40.83        | 15,881.99                        | 0.00        | 0.25  |
| 2017 | 18,604.73         | 0.00        | 0.00        | 70.45        | 70.45        | 18,534.28                        | 0.00        | 0.37  |
| 2018 | 19,722.14         | 0.00        | 0.00        | 34.03        | 34.03        | 19,688.11                        | 0.00        | 0.17  |

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\* = This year and prior years

DataBase Name = TaxOffice\_Hopkins

## Hopkins County Tax Office

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

Tax Year = 2025 and Month = 10/31/2025 and Tax Units = {multiple}

| YEAR         | NET START BALANCE    | NET MTD ADJ     | NET YTD ADJ     | NET MTD PAID        | NET YTD PAID        | CALC BALANCE<br>AS OF 10/31/2025 | REFUNDS DUE  | COL % |
|--------------|----------------------|-----------------|-----------------|---------------------|---------------------|----------------------------------|--------------|-------|
| 2019         | 24,219.84            | 0.00            | 0.00            | 247.92              | 247.92              | 23,971.92                        | 0.00         | 1.02  |
| 2020         | 35,475.44            | 105.36          | 105.36          | 705.34              | 705.34              | 34,875.46                        | (70.13)      | 1.98  |
| 2021         | 43,799.46            | 98.47           | 98.47           | 2,094.20            | 2,094.20            | 41,803.73                        | (108.81)     | 4.77  |
| 2022         | 80,096.15            | 471.53          | 471.53          | 1,287.46            | 1,287.46            | 79,280.22                        | (2.41)       | 1.59  |
| 2023         | 162,430.62           | (3,676.58)      | (3,676.58)      | 1,563.31            | 1,563.31            | 157,190.73                       | 166.70       | 0.98  |
| 2024         | 327,195.27           | (2,396.42)      | (2,396.42)      | 36,633.14           | 36,633.14           | 288,165.71                       | 134.21       | 11.27 |
| 2025         | 17,133,006.98        | 15,738.98       | 15,738.98       | 1,578,934.20        | 1,578,934.20        | 15,569,811.76                    | 0.00         | 9.20  |
| <b>TOTAL</b> | <b>17,923,601.53</b> | <b>9,830.10</b> | <b>9,830.10</b> | <b>1,621,850.67</b> | <b>1,621,850.67</b> | <b>16,311,580.96</b>             | <b>59.30</b> |       |

**Treasurer**



DATE 11/17/2025 16:06

## STATEMENT OF REVENUES FOR OCTOBER

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8.33% OF YEAR COMPLETED

## GENERAL FUND

| ACCOUNT NO       | ACCOUNT NAME               | BUDGET        | ***** ACTUAL ***** |         | ***** ACTUAL ***** |         | ***** ACTUAL ***** |         |
|------------------|----------------------------|---------------|--------------------|---------|--------------------|---------|--------------------|---------|
|                  |                            |               | M-T-D              | PERCENT | Y-T-D              | PERCENT | REMAINING          | PERCENT |
| 2026 010-310-110 | CURRENT TAX LEVY REVENUE   | 9,298,773.00  | 199,557.18         | 2.15    | 199,557.18         | 2.15    | 9,099,215.82       | 97.85   |
| 2026 010-310-120 | DELINQUENT TAX REVENUE     | 200,000.00    | 4,443.04           | 2.22    | 4,443.04           | 2.22    | 195,556.96         | 97.78   |
| 2026 010-318-110 | SALES TAX REVENUE          | 4,000,000.00  | .00                | .00     | .00                | .00     | 4,000,000.00       | 100.00  |
| 2026 010-319-000 | PENALTY & INTEREST REVENUE | 123,600.00    | 3,996.82           | 3.23    | 3,996.82           | 3.23    | 119,603.18         | 96.77   |
|                  | SUB TOTAL TAXES            | 13,622,373.00 | 207,997.04         | 1.53    | 207,997.04         | 1.53    | 13,414,375.96      | 98.47   |
| 2026 010-330-330 | LEOS REVENUE               | 10,000.00     | .00                | .00     | .00                | .00     | 10,000.00          | 100.00  |
| 2026 010-330-435 | INDIGENT DEFENSE GRANT     | 36,000.00     | .00                | .00     | .00                | .00     | 36,000.00          | 100.00  |
| 2026 010-330-475 | IVE REIMBURSEMENT CO ATTY  | .00           | .00                | .00     | .00                | .00     | .00                | .00     |
| 2026 010-333-100 | STATE JURY REIMBURSEMENT   | 14,481.00     | .00                | .00     | .00                | .00     | 14,481.00          | 100.00  |
| 2026 010-333-200 | STATE SALARY SUPPLEMENT R  | 177,800.00    | 35,000.00          | 19.69   | 35,000.00          | 19.69   | 142,800.00         | 80.31   |
| 2026 010-333-300 | GRANT REVENUE              | 19,000.00     | .00                | .00     | .00                | .00     | 19,000.00          | 100.00  |
| 2026 010-333-400 | AUTO TASK FORCE GRANT      | 154,084.00    | .00                | .00     | .00                | .00     | 154,084.00         | 100.00  |
| 2026 010-334-200 | MIXED BEVERAGE TAX REVENUE | 70,000.00     | .00                | .00     | .00                | .00     | 70,000.00          | 100.00  |
| 2026 010-339-000 | DELTA COUNTY REVENUE       | 34,812.00     | .00                | .00     | .00                | .00     | 34,812.00          | 100.00  |
| 2026 010-339-100 | FRANKLIN COUNTY REVENUE    | 71,664.00     | 6,020.10           | 8.40    | 6,020.10           | 8.40    | 65,643.90          | 91.60   |
| 2026 010-339-200 | RAINS COUNTY REVENUE       | 76,404.00     | 8,007.83           | 10.48   | 8,007.83           | 10.48   | 68,396.17          | 89.52   |
|                  | SUB TOTAL INTERGOVERNMENT  | 664,245.00    | 49,027.93          | 7.38    | 49,027.93          | 7.38    | 615,217.07         | 92.62   |
| 2026 010-340-100 | COUNTY JUDGE GENERAL FEES  | 900.00        | .00                | .00     | .00                | .00     | 900.00             | 100.00  |
| 2026 010-340-200 | COUNTY SHERIFF GENERAL FE  | 15,000.00     | 993.38             | 6.62    | 993.38             | 6.62    | 14,006.62          | 93.38   |
| 2026 010-340-201 | CONSTABLE #1 FEES          | 35,000.00     | 1,517.00           | 4.33    | 1,517.00           | 4.33    | 33,483.00          | 95.67   |
| 2026 010-340-202 | CONSTABLE #2 FEES          | 35,000.00     | 1,750.00           | 5.00    | 1,750.00           | 5.00    | 33,250.00          | 95.00   |
| 2026 010-340-203 | CONSTABLE FEES DISTRICT C  | 18,500.00     | 225.00             | 1.22    | 225.00             | 1.22    | 18,275.00          | 98.78   |
| 2026 010-340-204 | PRISONER HOUSING FEES      | 2,761,150.00  | .00                | .00     | .00                | .00     | 2,761,150.00       | 100.00  |
| 2026 010-340-205 | INMATE TELEPHONE REVENUE   | 216,000.00    | .00                | .00     | .00                | .00     | 216,000.00         | 100.00  |
| 2026 010-340-207 | INMATE MEDICAL FEES        | 15,000.00     | .00                | .00     | .00                | .00     | 15,000.00          | 100.00  |
| 2026 010-340-300 | COUNTY ATTORNEY GENERAL F  | 7,500.00      | 326.94             | 4.36    | 326.94             | 4.36    | 7,173.06           | 95.64   |
| 2026 010-340-350 | COURT APPOINTED ATTORNEY   | 6,500.00      | 961.00             | 14.78   | 961.00             | 14.78   | 5,539.00           | 85.22   |
| 2026 010-340-400 | COUNTY CLERK GENERAL FEES  | 280,000.00    | 19,735.39          | 7.05    | 19,735.39          | 7.05    | 260,264.61         | 92.95   |
| 2026 010-340-404 | GUARDIANSHIP FEE           | 3,500.00      | .00                | .00     | .00                | .00     | 3,500.00           | 100.00  |
| 2026 010-340-405 | CTREP/COURT REPORTER FEE   | .00           | .00                | .00     | .00                | .00     | .00                | .00     |
| 2026 010-340-409 | JURY FEE (LCC)             | .00           | .00                | .00     | .00                | .00     | .00                | .00     |
| 2026 010-340-411 | ABATEMENT FEE              | .00           | .00                | .00     | .00                | .00     | .00                | .00     |
| 2026 010-340-412 | VETERANS DONATIONS         | .00           | 60.00              | .00     | 60.00              | .00     | 60.00-             | .00 *   |
| 2026 010-340-500 | TAX COLLECTOR GENERAL FEE  | 380,000.00    | 19.27              | .01     | 19.27              | .01     | 379,980.73         | 99.99   |
| 2026 010-340-501 | TAX CERTIFICATE FEES       | 20,000.00     | 1,031.00           | 5.16    | 1,031.00           | 5.16    | 18,969.00          | 94.85   |
| 2026 010-340-502 | TAX COLLECTOR AUTO SALES   | 375,000.00    | .00                | .00     | .00                | .00     | 375,000.00         | 100.00  |
| 2026 010-340-503 | VEHICLE REGISTRATION FEES  | 125,000.00    | 6,536.25           | 5.23    | 6,536.25           | 5.23    | 118,463.75         | 94.77   |
| 2026 010-340-504 | VEHICLE CERTIFICATE/TITLE  | 50,000.00     | .00                | .00     | .00                | .00     | 50,000.00          | 100.00  |
| 2026 010-340-505 | BOAT REGISTRATION FEES     | 3,500.00      | .00                | .00     | .00                | .00     | 3,500.00           | 100.00  |
| 2026 010-340-506 | BOAT SALES TAX             | 5,000.00      | .00                | .00     | .00                | .00     | 5,000.00           | 100.00  |
| 2026 010-340-507 | BOAT CERT/TITLE FEES       | 500.00        | .00                | .00     | .00                | .00     | 500.00             | 100.00  |
| 2026 010-340-600 | BAIL BOND BOARD FEES       | 2,500.00      | .00                | .00     | .00                | .00     | 2,500.00           | 100.00  |
| 2026 010-340-650 | COURT APPOINTED ATTORNEY   | 40,000.00     | 1,870.44           | 4.68    | 1,870.44           | 4.68    | 38,129.56          | 95.32   |

|      |             |                           |            |          |      |          |      |            |        |
|------|-------------|---------------------------|------------|----------|------|----------|------|------------|--------|
| 2026 | 010-340-700 | DISTRICT CLERK GENERAL FE | 112,000.00 | 3,958.46 | 3.53 | 3,958.46 | 3.53 | 108,041.54 | 96.47  |
| 2026 | 010-340-800 | JUSTICE PEACE #1 GENERAL  | 30,000.00  | 1,407.40 | 4.69 | 1,407.40 | 4.69 | 28,592.60  | 95.31  |
| 2026 | 010-340-802 | JUSTICE PEACE #2 GENERAL  | 30,000.00  | 1,222.16 | 4.07 | 1,222.16 | 4.07 | 28,777.84  | 95.93  |
| 2026 | 010-340-803 | JP JUV CASE MANAGER FEE   | 15,000.00  | .21      | .00  | .21      | .00  | 14,999.79  | 100.00 |
| 2026 | 010-340-804 | INTERDICTION FEES         | .00        | .00      | .00  | .00      | .00  | .00        | .00    |
| 2026 | 010-340-805 | TRUENCY CONDUCT FEE       | .00        | .00      | .00  | .00      | .00  | .00        | .00    |

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## STATEMENT OF REVENUES FOR OCTOBER

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8.33% OF YEAR COMPLETED

## GENERAL FUND

| ACCOUNT NO       | ACCOUNT NAME              | BUDGET        | ***** ACTUAL *****<br>M-T-D PERCENT | ***** ACTUAL *****<br>Y-T-D PERCENT | ***** ACTUAL *****<br>REMAINING PERCENT |
|------------------|---------------------------|---------------|-------------------------------------|-------------------------------------|---|
| 2026 010-340-806 | LOCAL COMBINED COURT COST | .00           | .00 .00                             | .00 .00                             | .00 .00                                 |
| 2026 010-340-807 | CHILD SAFETY FEE          | .00           | 2,512.00 .00                        | 2,512.00 .00                        | 2,512.00- .00 *                         |
| 2026 010-340-900 | STATE SERVICE FEE         | 25,000.00     | 5,525.13 22.10                      | 5,525.13 22.10                      | 19,474.87 77.90                         |
| 2026 010-340-901 | SEPTIC TANK/SUBDIVISION F | 140,000.00    | 6,860.00 4.90                       | 6,860.00 4.90                       | 133,140.00 95.10                        |
| 2026 010-340-904 | JUDICIAL EDUCATION        | 500.00        | .00 .00                             | .00 .00                             | 500.00 100.00                           |
|                  | SUB TOTAL FEES OF OFFICE  | 4,748,050.00  | 56,511.03 1.19                      | 56,511.03 1.19                      | 4,691,538.97 98.81                      |
| 2026 010-350-400 | COUNTY COURT FINES        | 70,000.00     | 6,170.14 8.81                       | 6,170.14 8.81                       | 63,829.86 91.19                         |
| 2026 010-350-700 | DISTRICT COURT FINES      | 100,000.00    | 8,663.58 8.66                       | 8,663.58 8.66                       | 91,336.42 91.34                         |
| 2026 010-350-701 | DISTRICT COURT RESTITUTIO | .00           | 127.60 .00                          | 127.60 .00                          | 127.60- .00 *                           |
| 2026 010-350-702 | TDCJ RESTITUTION          | .00           | 27.34 .00                           | 27.34 .00                           | 27.34- .00 *                            |
| 2026 010-350-800 | JP #1 COURT FINES         | 117,000.00    | 6,250.62 5.34                       | 6,250.62 5.34                       | 110,749.38 94.66                        |
| 2026 010-350-802 | JP #2 COURT FINES         | 116,000.00    | 1,044.51 .90                        | 1,044.51 .90                        | 114,955.49 99.10                        |
| 2026 010-352-000 | BOND FORFEIT REVENUE      | 12,000.00     | .00 .00                             | .00 .00                             | 12,000.00 100.00                        |
|                  | SUB TOTAL FINES & FORFEIT | 415,000.00    | 22,283.79 5.37                      | 22,283.79 5.37                      | 392,716.21 94.63                        |
| 2026 010-360-000 | INTEREST EARNINGS REVENUE | 300,000.00    | .00 .00                             | .00 .00                             | 300,000.00 100.00                       |
| 2026 010-364-100 | SALE OF ASSETS            | .00           | .00 .00                             | .00 .00                             | .00 .00                                 |
| 2026 010-368-100 | INSURANCE PROCEEDS        | .00           | .00 .00                             | .00 .00                             | .00 .00                                 |
| 2026 010-370-000 | MISCELLANEOUS REVENUE     | 150,000.00    | 4,291.50 2.86                       | 4,291.50 2.86                       | 145,708.50 97.14                        |
| 2026 010-370-001 | VENDING MACHINE REVENUE   | .00           | .00 .00                             | .00 .00                             | .00 .00                                 |
| 2026 010-370-100 | DONATIONS                 | .00           | 500.00 .00                          | 500.00 .00                          | 500.00- .00 *                           |
| 2026 010-370-101 | VOTING REIMBURSEMENT      | 1,000.00      | .00 .00                             | .00 .00                             | 1,000.00 100.00                         |
| 2026 010-370-102 | REIMB & COURT FEES REVENU | 1,000.00      | .00 .00                             | .00 .00                             | 1,000.00 100.00                         |
| 2026 010-370-103 | RENT REVENUE HOSPITAL     | 36,660.00     | 2,862.50 7.81                       | 2,862.50 7.81                       | 33,797.50 92.19                         |
| 2026 010-370-104 | TIRE SHREDDING REVENUE    | .00           | .00 .00                             | .00 .00                             | .00 .00                                 |
| 2026 010-370-105 | ESTRAY REVENUE            | 2,500.00      | .00 .00                             | .00 .00                             | 2,500.00 100.00                         |
| 2026 010-370-106 | EXTRADITION REIMBURSEMENT | 75,000.00     | .00 .00                             | .00 .00                             | 75,000.00 100.00                        |
| 2026 010-370-107 | FIRE RECOVERY REVENUE     | .00           | .00 .00                             | .00 .00                             | .00 .00                                 |
| 2026 010-370-108 | PAYMENT IN LIEU OF TAXES  | 1,510,219.00  | .00 .00                             | .00 .00                             | 1,510,219.00 100.00                     |
| 2026 010-370-200 | PROCEEDS FROM CAPITAL LEA | .00           | .00 .00                             | .00 .00                             | .00 .00                                 |
| 2026 010-370-300 | HEALTH INSURANCE CREDIT   | .00           | 100.00 .00                          | 100.00 .00                          | 100.00- .00 *                           |
| 2026 010-370-330 | OTHER FINANCING SOURCES   | .00           | .00 .00                             | .00 .00                             | .00 .00                                 |
|                  | SUB TOTAL MISCELLANEOUS   | 2,076,379.00  | 7,754.00 .37                        | 7,754.00 .37                        | 2,068,625.00 99.63                      |
| 2026 010-390-000 | TRANSFER FUND BALANCE     | .00           | .00 .00                             | .00 .00                             | .00 .00                                 |
| 2026 010-390-010 | TRANSFER UNREST FUND BALA | .00           | .00 .00                             | .00 .00                             | .00 .00                                 |
| 2026 010-390-044 | TRANSFER FROM RURAL LAW G | .00           | .00 .00                             | .00 .00                             | .00 .00                                 |
| 2026 010-390-083 | TRANSFER FROM SPECIAL PRO | .00           | .00 .00                             | .00 .00                             | .00 .00                                 |
| 2026 010-390-086 | TRASNFER FROM SO SPECIAL  | .00           | .00 .00                             | .00 .00                             | .00 .00                                 |
| 2026 010-390-093 | TRANSFER FROM PAYROLL     | .00           | .00 .00                             | .00 .00                             | .00 .00                                 |
| 2026 010-399-990 | ACTUAL REVENUE            | .00           | .00 .00                             | .00 .00                             | .00 .00                                 |
|                  | FUND TOTAL                | 21,526,047.00 | 343,573.79 1.60                     | 343,573.79 1.60                     | 21,182,473.21 98.40                     |
|                  | FINAL TOTAL               | 21,526,047.00 | 343,573.79 1.60                     | 343,573.79 1.60                     | 21,182,473.21 98.40                     |

| ACCOUNT NAME                          | BEGINNING<br>CASH BALANCE | CASH<br>RECEIPTS | CASH<br>DISBURSEMENTS | ENDING<br>CASH BALANCE |
|---------------------------------------|---------------------------|------------------|-----------------------|------------------------|
| 2026 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          | .00                       | .00              | .00                   | .00                    |
| TREASURER JURY CASH                   | 3,000.00                  | .00              | .00                   | 3,000.00               |
| PETTY CASH-JAIL                       | .00                       | .00              | .00                   | .00                    |
| PETTY CASH-DISTRICT CLERK/CASE        | 205.00                    | .00              | .00                   | 205.00                 |
| PETTY CASH-DIST CLK/CHILD SUP         | .00                       | .00              | .00                   | .00                    |
| PETTY CASH-COUNTY CLERK               | 500.00                    | .00              | .00                   | 500.00                 |
| JP# 1 PETTY CASH                      | 100.00                    | .00              | .00                   | 100.00                 |
| JP# 2 PETTY CASH                      | 100.00                    | .00              | .00                   | 100.00                 |
| PETTY CASH - COUNTY ATTY              | .00                       | .00              | .00                   | .00                    |
| CASH                                  | 7,584,588.46              | 1,033,752.68     | 2,383,678.23-         | 6,234,662.91           |
| CREDIT CARD CASH                      | .00                       | .00              | .00                   | .00                    |
| TDOA                                  | .00                       | .00              | .00                   | .00                    |
| TEXPOOL                               | 819.40                    | .00              | .00                   | 819.40                 |
| MBIA                                  | 844.79                    | .00              | .00                   | 844.79                 |
| CERTIFICATE OF DEPOSIT                | .00                       | .00              | .00                   | .00                    |
| FUND TOTALS                           | 7,590,632.65              | 1,033,752.68     | 2,383,678.23-         | 6,240,707.10           |
| 2026 011 RECORD MANAGEMENT FUND       |                           |                  |                       |                        |
| CASH                                  | 542,993.25                | 6,809.69         | .00                   | 549,802.94             |
| CREDIT CARD CASH                      | .00                       | .00              | .00                   | .00                    |
| TDOA                                  | .00                       | .00              | .00                   | .00                    |
| TEXPOOL                               | .00                       | .00              | .00                   | .00                    |
| FUND TOTALS                           | 542,993.25                | 6,809.69         | .00                   | 549,802.94             |
| 2026 012 CIVIC CENTER HOTEL/MOTEL TAX |                           |                  |                       |                        |
| CASH                                  | 41,689.06                 | 698.88           | 564.02-               | 41,823.92              |
| HMT TDOA                              | .00                       | .00              | .00                   | .00                    |
| TEXPOOL                               | .00                       | .00              | .00                   | .00                    |
| CERTIFICATE OF DEPOSIT                | .00                       | .00              | .00                   | .00                    |
| FUND TOTALS                           | 41,689.06                 | 698.88           | 564.02-               | 41,823.92              |
| 2026 013 CHILD ABUSE PREVENTION       |                           |                  |                       |                        |
| CASH                                  | 9,750.33                  | .62              | .00                   | 9,750.95               |
| TDOA                                  | .00                       | .00              | .00                   | .00                    |
| FUND TOTALS                           | 9,750.33                  | .62              | .00                   | 9,750.95               |
| 2026 014 COURT RECORD ARCHIVE FUND    |                           |                  |                       |                        |
| CASH                                  | 79,730.50                 | 68.18            | .00                   | 79,798.68              |
| CREDIT CARD CASH                      | .00                       | .00              | .00                   | .00                    |
| TDOA                                  | .00                       | .00              | .00                   | .00                    |
| TEXPOOL                               | .00                       | .00              | .00                   | .00                    |
| FUND TOTALS                           | 79,730.50                 | 68.18            | .00                   | 79,798.68              |
| 2026 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                                 | 930,891.09 | 85,707.63 | 97,039.13- | 919,559.59 |
| CREDIT CARD CASH                     | 9,959.51   | .00       | .00        | 9,959.51   |
| TDOA                                 | .00        | .00       | .00        | .00        |
| TEXPOOL                              | .00        | .00       | .00        | .00        |
| FUND TOTALS                          | 942,050.60 | 85,707.63 | 97,039.13- | 930,719.10 |
| 2026 016 JP COMPUTER TECHNOLOGY FUND |            |           |            |            |
| CASH                                 | 10,322.98  | 594.71    | .00        | 10,917.69  |



| ACCOUNT NAME                         | BEGINNING<br>CASH BALANCE | CASH<br>RECEIPTS | CASH<br>DISBURSEMENTS | ENDING<br>CASH BALANCE |
|--------------------------------------|---------------------------|------------------|-----------------------|------------------------|
| CREDIT CARD CASH                     | .00                       | .00              | .00                   | .00                    |
| TDOA                                 | .00                       | .00              | .00                   | .00                    |
| TEXPOOL                              | .00                       | .00              | .00                   | .00                    |
| FUND TOTALS                          | 10,322.98                 | 594.71           | .00                   | 10,917.69              |
| 2026 017 DISTRICT ATTORNEY FUND      |                           |                  |                       |                        |
| PETTY CASH                           | .00                       | .00              | .00                   | .00                    |
| CASH                                 | 234,891.29                | 50,406.30        | 75,417.79-            | 209,879.80             |
| TDOA                                 | .00                       | .00              | .00                   | .00                    |
| TEXPOOL                              | .00                       | .00              | .00                   | .00                    |
| FUND TOTALS                          | 234,891.29                | 50,406.30        | 75,417.79-            | 209,879.80             |
| 2026 018 LAW LIBRARY FUND            |                           |                  |                       |                        |
| CASH                                 | 106,558.66                | 1,820.00         | 701.43-               | 107,677.23             |
| CREDIT CARD CASH                     | .00                       | .00              | .00                   | .00                    |
| TDOA                                 | .00                       | .00              | .00                   | .00                    |
| TEXPOOL                              | .00                       | .00              | .00                   | .00                    |
| FUND TOTALS                          | 106,558.66                | 1,820.00         | 701.43-               | 107,677.23             |
| 2026 019 RECORD PRESERVATION DC/CC   |                           |                  |                       |                        |
| CASH                                 | 171,220.37                | 2,323.18         | 5,731.19-             | 167,812.36             |
| CREDIT CARD CASH                     | .00                       | .00              | .00                   | .00                    |
| TDOA                                 | .00                       | .00              | .00                   | .00                    |
| TEXPOOL                              | .00                       | .00              | .00                   | .00                    |
| FUND TOTALS                          | 171,220.37                | 2,323.18         | 5,731.19-             | 167,812.36             |
| 2026 020 COURTHOUSE SECURITY FUND    |                           |                  |                       |                        |
| CASH                                 | 46,351.05-                | 7,998.17         | 9,908.64-             | 48,261.52-             |
| CREDIT CARD CASH                     | .00                       | .00              | .00                   | .00                    |
| TDOA                                 | .00                       | .00              | .00                   | .00                    |
| TEXPOOL                              | .00                       | .00              | .00                   | .00                    |
| FUND TOTALS                          | 46,351.05-                | 7,998.17         | 9,908.64-             | 48,261.52-             |
| 2026 021 JUSTICE COURT SECURITY FUND |                           |                  |                       |                        |
| CASH                                 | 16,996.94                 | 179.39           | .00                   | 17,176.33              |
| CREDIT CARD CASH                     | .00                       | .00              | .00                   | .00                    |
| TDOA                                 | .00                       | .00              | .00                   | .00                    |
| TEXPOOL                              | .00                       | .00              | .00                   | .00                    |
| FUND TOTALS                          | 16,996.94                 | 179.39           | .00                   | 17,176.33              |
| 2026 022 HAVA GRANT                  |                           |                  |                       |                        |
| CASH                                 | 23,186.98                 | .00              | .00                   | 23,186.98              |
| CREDIT CARD CASH                     | .00                       | .00              | .00                   | .00                    |
| MAIN TDOA                            | .00                       | .00              | .00                   | .00                    |
| TEXPOOL                              | .00                       | .00              | .00                   | .00                    |
| FUND TOTALS                          | 23,186.98                 | .00              | .00                   | 23,186.98              |
| 2026 023 CC & DC TECHNOLOGY FUND     |                           |                  |                       |                        |

|                             |            |       |     |            |
|-----------------------------|------------|-------|-----|------------|
| CASH                        | 9,755.90   | 52.28 | .00 | 9,808.18   |
| CREDIT CARD CASH            | .00        | .00   | .00 | .00        |
| TDOA                        | .00        | .00   | .00 | .00        |
| TEXPOOL                     | .00        | .00   | .00 | .00        |
| FUND TOTALS                 | 9,755.90   | 52.28 | .00 | 9,808.18   |
| 2026 024 ELECTIONS CONTRACT |            |       |     |            |
| CASH                        | 106,759.89 | .00   | .00 | 106,759.89 |
| MAIN TDOA                   | .00        | .00   | .00 | .00        |

| ACCOUNT NAME                            | BEGINNING<br>CASH BALANCE | CASH<br>RECEIPTS | CASH<br>DISBURSEMENTS | ENDING<br>CASH BALANCE |
|---|---------------------------|------------------|-----------------------|------------------------|
| FUND TOTALS                             | 106,759.89                | .00              | .00                   | 106,759.89             |
| 2026 025 ROAD & BRIDGE MAINTENANCE FUND |                           |                  |                       |                        |
| CASH                                    | 913,262.54                | 229,699.89       | 820,063.70-           | 322,898.73             |
| CREDIT CARD CASH                        | .00                       | .00              | .00                   | .00                    |
| TDOA                                    | .00                       | .00              | .00                   | .00                    |
| TEXPOOL                                 | .00                       | .00              | .00                   | .00                    |
| FUND TOTALS                             | 913,262.54                | 229,699.89       | 820,063.70-           | 322,898.73             |
| 2026 026 ROAD & BRIDGE SPECIAL MAINTEN  |                           |                  |                       |                        |
| CASH                                    | 263,218.00                | 7,347.76         | .00                   | 270,565.76             |
| CREDIT CARD CASH                        | .00                       | .00              | .00                   | .00                    |
| TDOA                                    | .00                       | .00              | .00                   | .00                    |
| TEXPOOL                                 | .00                       | .00              | .00                   | .00                    |
| FUND TOTALS                             | 263,218.00                | 7,347.76         | .00                   | 270,565.76             |
| 2026 027 FARM TO MARKET SPECIAL FUND    |                           |                  |                       |                        |
| CASH                                    | 72,676.58                 | 7,357.24         | .00                   | 80,033.82              |
| CREDIT CARD CASH                        | .00                       | .00              | .00                   | .00                    |
| TDOA                                    | .00                       | .00              | .00                   | .00                    |
| TEXPOOL                                 | .00                       | .00              | .00                   | .00                    |
| FUND TOTALS                             | 72,676.58                 | 7,357.24         | .00                   | 80,033.82              |
| 2026 028 ROAD & BRIDGE CO PROJECT FUND  |                           |                  |                       |                        |
| CASH                                    | .00                       | .00              | .00                   | .00                    |
| TDOA                                    | .00                       | .00              | .00                   | .00                    |
| FUND TOTALS                             | .00                       | .00              | .00                   | .00                    |
| 2026 029 CO CLERK ARCHIVE FUND          |                           |                  |                       |                        |
| CASH                                    | 357,209.27                | 6,230.00         | .00                   | 363,439.27             |
| CREDIT CARD CASH                        | .00                       | .00              | .00                   | .00                    |
| TDOA                                    | .00                       | .00              | .00                   | .00                    |
| TEXPOOL                                 | .00                       | .00              | .00                   | .00                    |
| FUND TOTALS                             | 357,209.27                | 6,230.00         | .00                   | 363,439.27             |
| 2026 030 ABANDONED PROPERTY             |                           |                  |                       |                        |
| ABANDONED CASH                          | 1,147.18                  | .00              | .00                   | 1,147.18               |
| FUND TOTALS                             | 1,147.18                  | .00              | .00                   | 1,147.18               |
| 2026 031 TEXAS MITIGATINO GRANT         |                           |                  |                       |                        |
| CASH                                    | .00                       | .00              | .00                   | .00                    |
| MAIN TDOA                               | .00                       | .00              | .00                   | .00                    |
| FUND TOTALS                             | .00                       | .00              | .00                   | .00                    |
| 2026 032 GRANTWORKS CDBG 7218211        |                           |                  |                       |                        |
| CASH                                    | .00                       | .00              | .00                   | .00                    |
| FUND TOTALS                             | .00                       | .00              | .00                   | .00                    |

|          |                             |          |     |     |          |
|----------|-----------------------------|----------|-----|-----|----------|
| 2026 033 | CIVIC CENTER SECO GRANTS    |          |     |     |          |
|          | CASH                        | .00      | .00 | .00 | .00      |
|          | TDOA                        | .00      | .00 | .00 | .00      |
|          | FUND TOTALS                 | .00      | .00 | .00 | .00      |
| 2026 034 | REG GRANT EMW-2021-FG-12131 |          |     |     |          |
|          | CASH                        | 1,479.35 | .00 | .00 | 1,479.35 |
|          | TDOA                        | .00      | .00 | .00 | .00      |
|          | FUND TOTALS                 | 1,479.35 | .00 | .00 | 1,479.35 |

| ACCOUNT NAME                          | BEGINNING<br>CASH BALANCE | CASH<br>RECEIPTS | CASH<br>DISBURSEMENTS | ENDING<br>CASH BALANCE |
|---------------------------------------|---------------------------|------------------|-----------------------|------------------------|
| 2026 035 FEMA MISC                    |                           |                  |                       |                        |
| CASH                                  | 43,288.22-                | .00              | 1,316.80-             | 44,605.02-             |
| TDOA                                  | .00                       | .00              | .00                   | .00                    |
| FUND TOTALS                           | 43,288.22-                | .00              | 1,316.80-             | 44,605.02-             |
| 2026 036 HOMELAND SECURITY GRANT      |                           |                  |                       |                        |
| CASH                                  | .00                       | .00              | .00                   | .00                    |
| TDOA                                  | .00                       | .00              | .00                   | .00                    |
| FUND TOTALS                           | .00                       | .00              | .00                   | .00                    |
| 2026 037 CDBG GRANT #711270           |                           |                  |                       |                        |
| CASH                                  | 90.79                     | .00              | .00                   | 90.79                  |
| MAIN TDOA                             | .00                       | .00              | .00                   | .00                    |
| FUND TOTALS                           | 90.79                     | .00              | .00                   | 90.79                  |
| 2026 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                  |
| 2026 039 TCCD ELECTIONS GRANT         |                           |                  |                       |                        |
| CASH                                  | .00                       | .00              | .00                   | .00                    |
| MAIN TDOA                             | .00                       | .00              | .00                   | .00                    |
| FUND TOTALS                           | .00                       | .00              | .00                   | .00                    |
| 2026 040 FEMA GRANT 4416 FUND         |                           |                  |                       |                        |
| CASH                                  | 246,186.37                | .00              | .00                   | 246,186.37             |
| FUND TOTALS                           | 246,186.37                | .00              | .00                   | 246,186.37             |
| 2026 041 SAFER GRANT FIRE DEPT        |                           |                  |                       |                        |
| CASH                                  | 1,585.47                  | .00              | .00                   | 1,585.47               |
| FUND TOTALS                           | 1,585.47                  | .00              | .00                   | 1,585.47               |
| 2026 042 CRF -CARES ACT COVID 19 FUND |                           |                  |                       |                        |
| CASH                                  | 149.38                    | .00              | .00                   | 149.38                 |
| FUND TOTALS                           | 149.38                    | .00              | .00                   | 149.38                 |
| 2026 043 ARP (AMER RESCUE PLAN) FUND  |                           |                  |                       |                        |
| CASH                                  | 2,766.10                  | .00              | .00                   | 2,766.10               |
| FUND TOTALS                           | 2,766.10                  | .00              | .00                   | 2,766.10               |
| 2026 044 SB22 RURAL SERVICE GRANT     |                           |                  |                       |                        |
| CASH                                  | 436,416.49                | 800,000.00       | 43,509.47-            | 1,192,907.02           |
| FUND TOTALS                           | 436,416.49                | 800,000.00       | 43,509.47-            | 1,192,907.02           |
| 2026 045 JURY FUND                    |                           |                  |                       |                        |
| CASH                                  | 942.27                    | 13.98            | .00                   | 956.25                 |



|                                     |            |          |           |            |
|-------------------------------------|------------|----------|-----------|------------|
| FUND TOTALS                         | 942.27     | 13.98    | .00       | 956.25     |
| 2026 046 SPECIALTY COURT FUND       |            |          |           |            |
| CASH                                | 105,272.16 | 350.39   | 1,410.03- | 104,212.52 |
| FUND TOTALS                         | 105,272.16 | 350.39   | 1,410.03- | 104,212.52 |
| 2026 047 COURT FACILITY FUND -CTFAC |            |          |           |            |
| CASH                                | 17,896.26  | 1,020.00 | .00       | 18,916.26  |
| FUND TOTALS                         | 17,896.26  | 1,020.00 | .00       | 18,916.26  |

| ACCOUNT NAME                          | BEGINNING<br>CASH BALANCE | CASH<br>RECEIPTS | CASH<br>DISBURSEMENTS | ENDING<br>CASH BALANCE |
|---------------------------------------|---------------------------|------------------|-----------------------|------------------------|
| 2026 048 LANGUAGE ACCESS FUND -LANGF  |                           |                  |                       |                        |
| CASH                                  | 6,419.17                  | 153.00           | .00                   | 6,572.17               |
| FUND TOTALS                           | 6,419.17                  | 153.00           | .00                   | 6,572.17               |
| 2026 060 DEBT SERVICE FUND            |                           |                  |                       |                        |
| CASH                                  | 479,511.01                | 19,373.25        | 533,954.00-           | 35,069.74-             |
| CREDIT CARD CASH                      | .00                       | .00              | .00                   | .00                    |
| TDOA                                  | .00                       | .00              | .00                   | .00                    |
| TEXPOOL                               | .00                       | .00              | .00                   | .00                    |
| FUND TOTALS                           | 479,511.01                | 19,373.25        | 533,954.00-           | 35,069.74-             |
| 2026 071 COURTHOUSE RESTORATION       |                           |                  |                       |                        |
| MAIN                                  | 11,123.73                 | .00              | .00                   | 11,123.73              |
| MAIN TDOA                             | .00                       | .00              | .00                   | .00                    |
| TEXPOOL                               | .00                       | .00              | .00                   | .00                    |
| MBIA TEXAS CLASS INVESTMENT           | .00                       | .00              | .00                   | .00                    |
| FUND TOTALS                           | 11,123.73                 | .00              | .00                   | 11,123.73              |
| 2026 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                    |
| 2026 073 CIVIC CENTER 2013 CO'S       |                           |                  |                       |                        |
| CASH                                  | .00                       | .00              | .00                   | .00                    |
| TDOA                                  | .00                       | .00              | .00                   | .00                    |
| FUND TOTALS                           | .00                       | .00              | .00                   | .00                    |
| 2026 074 BOND ISSUE 2007              |                           |                  |                       |                        |
| CASH                                  | 1,801.60                  | .00              | .00                   | 1,801.60               |
| TDOA                                  | .00                       | .00              | .00                   | .00                    |
| TEXPOOL                               | .00                       | .00              | .00                   | .00                    |
| FUND TOTALS                           | 1,801.60                  | .00              | .00                   | 1,801.60               |
| 2026 075 JAIL 2013/2014 BOND I ISSUE  |                           |                  |                       |                        |
| CASH                                  | 34.04                     | .00              | .00                   | 34.04                  |
| TDOA                                  | .00                       | .00              | .00                   | .00                    |
| FUND TOTALS                           | 34.04                     | .00              | .00                   | 34.04                  |
| 2026 076 JAIL 2013/2014 BOND I ISSUE  |                           |                  |                       |                        |
| CASH                                  | 17.71                     | .00              | .00                   | 17.71                  |
| TDOA                                  | .00                       | .00              | .00                   | .00                    |
| FUND TOTALS                           | 17.71                     | .00              | .00                   | 17.71                  |
| 2026 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 |
| 2026 078 HC INTERDICTION FUND |          |     |           |          |
| CASH                          | 1,584.92 | .00 | .00       | 1,584.92 |
| DA CASH                       | .00      | .00 | .00       | .00      |
| TDOA                          | .00      | .00 | .00       | .00      |
| FUND TOTALS                   | 1,584.92 | .00 | .00       | 1,584.92 |
| 2026 079 DA STATE             |          |     |           |          |
| CASH                          | 5,863.20 | .00 | 3,163.09- | 2,700.11 |

| ACCOUNT NAME                         | BEGINNING<br>CASH BALANCE | CASH<br>RECEIPTS | CASH<br>DISBURSEMENTS | ENDING<br>CASH BALANCE |
|--------------------------------------|---------------------------|------------------|-----------------------|------------------------|
| DA STATE CASH                        | .00                       | .00              | .00                   | .00                    |
| TDOA                                 | .00                       | .00              | .00                   | .00                    |
| FUND TOTALS                          | 5,863.20                  | .00              | 3,163.09-             | 2,700.11               |
| 2026 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               |
| 2026 081 DA FEDERAL FORFITURE FUND   |                           |                  |                       |                        |
| CASH                                 | 76,876.97                 | .00              | 7,220.81-             | 69,656.16              |
| DA FED FORFEITURE CASH               | .00                       | .00              | .00                   | .00                    |
| TDOA                                 | .00                       | .00              | .00                   | .00                    |
| FUND TOTALS                          | 76,876.97                 | .00              | 7,220.81-             | 69,656.16              |
| 2026 082 COURT OF APPEALS FEE FUND   |                           |                  |                       |                        |
| CASH                                 | 947.57                    | 260.00           | 1,126.42-             | 81.15                  |
| TDOA                                 | .00                       | .00              | .00                   | .00                    |
| TEXPOOL                              | .00                       | .00              | .00                   | .00                    |
| FUND TOTALS                          | 947.57                    | 260.00           | 1,126.42-             | 81.15                  |
| 2026 083 SPECIAL PROJECTS FUND       |                           |                  |                       |                        |
| CASH                                 | 357,375.86                | 20,833.33        | .00                   | 378,209.19             |
| TDOA                                 | .00                       | .00              | .00                   | .00                    |
| TEXPOOL                              | .00                       | .00              | .00                   | .00                    |
| CERTIFICATE OF DEPOSIT               | .00                       | .00              | .00                   | .00                    |
| FUND TOTALS                          | 357,375.86                | 20,833.33        | .00                   | 378,209.19             |
| 2026 084 CO ATTY SPECIAL RESTITUTION |                           |                  |                       |                        |
| CASH                                 | 20,117.99                 | .00              | .00                   | 20,117.99              |
| TDOA                                 | .00                       | .00              | .00                   | .00                    |
| FUND TOTALS                          | 20,117.99                 | .00              | .00                   | 20,117.99              |
| 2026 085 CA FORFIETURE FUND          |                           |                  |                       |                        |
| CASH CNB                             | .00                       | .00              | .00                   | .00                    |
| DA CASH                              | .00                       | .00              | .00                   | .00                    |
| DA ALLIANCE BANK                     | 88,868.03                 | .00              | 50.00-                | 88,818.03              |
| FUND TOTALS                          | 88,868.03                 | .00              | 50.00-                | 88,818.03              |
| 2026 086 S/O DRUG FORFIETURE         |                           |                  |                       |                        |
| CASH                                 | 186,447.75                | .00              | .00                   | 186,447.75             |
| CASH                                 | 10,529.13                 | .00              | .00                   | 10,529.13              |
| FUND TOTALS                          | 196,976.88                | .00              | .00                   | 196,976.88             |
| 2026 087 DA FORFEITURE FUND          |                           |                  |                       |                        |
| CASH                                 | 403,235.53                | .00              | 10,547.98-            | 392,687.55             |
| TDOA                                 | .00                       | .00              | .00                   | .00                    |
| FUND TOTALS                          | 403,235.53                | .00              | 10,547.98-            | 392,687.55             |

|                                       |          |        |     |          |
|---------------------------------------|----------|--------|-----|----------|
| 2026 088 CA CHECK COLLECTION FEE FUND |          |        |     |          |
| CASH                                  | 6,191.87 | 305.00 | .00 | 6,496.87 |
| TDOA                                  | .00      | .00    | .00 | .00      |
| FUND TOTALS                           | 6,191.87 | 305.00 | .00 | 6,496.87 |
| 2026 089 DA CHECK COLLECTION FEE FUND |          |        |     |          |
| CASH                                  | 2,091.67 | .00    | .00 | 2,091.67 |
| TDOA                                  | .00      | .00    | .00 | .00      |

| ACCOUNT NAME<br>FUND TOTALS          | BEGINNING<br>CASH BALANCE | CASH<br>RECEIPTS | CASH<br>DISBURSEMENTS | ENDING<br>CASH BALANCE |
|--------------------------------------|---------------------------|------------------|-----------------------|------------------------|
|                                      | 2,091.67                  | .00              | .00                   | 2,091.67               |
| 2026 090 JUVENILE PROBATION FUND     |                           |                  |                       |                        |
| CASH                                 | 2,139.02                  | .00              | 30,527.61-            | 28,388.59-             |
| CASH-JUVENILIE PROBATOIN             | .00                       | .00              | .00                   | .00                    |
| TDOA                                 | .00                       | .00              | .00                   | .00                    |
| TEXPOOL                              | .00                       | .00              | .00                   | .00                    |
| FUND TOTALS                          | 2,139.02                  | .00              | 30,527.61-            | 28,388.59-             |
| 2026 091 ADULT PROBATION FUND        |                           |                  |                       |                        |
| CASH                                 | 7,443.11                  | .00              | .00                   | 7,443.11               |
| CASH-ADULT PROBATION                 | .00                       | .00              | .00                   | .00                    |
| TDOA                                 | .00                       | .00              | .00                   | .00                    |
| TEXPOOL                              | .00                       | .00              | .00                   | .00                    |
| FUND TOTALS                          | 7,443.11                  | .00              | .00                   | 7,443.11               |
| 2026 092 8TH DIST JUVENILE PROBATION |                           |                  |                       |                        |
| CASH                                 | 63,852.95                 | 20,325.49        | 27,944.40-            | 56,234.04              |
| CASH-JUVENILE PROVATION              | .00                       | .00              | .00                   | .00                    |
| TDOA                                 | .00                       | .00              | .00                   | .00                    |
| TEXPOOL                              | .00                       | .00              | .00                   | .00                    |
| FUND TOTALS                          | 63,852.95                 | 20,325.49        | 27,944.40-            | 56,234.04              |
| 2026 093 PAYROLL ACCOUNT             |                           |                  |                       |                        |
| CASH                                 | 4,476.77                  | 1,156,052.11     | 1,155,526.10-         | 5,002.78               |
| MAIN TDOA                            | .00                       | .00              | .00                   | .00                    |
| FUND TOTALS                          | 4,476.77                  | 1,156,052.11     | 1,155,526.10-         | 5,002.78               |
| 2026 094 CLEARING ACCOUNT            |                           |                  |                       |                        |
| CASH                                 | 107,078.41                | 4,050,488.52     | 4,050,488.52-         | 107,078.41             |
| FUND TOTALS                          | 107,078.41                | 4,050,488.52     | 4,050,488.52-         | 107,078.41             |
| 2026 096 FIXED ASSETS                |                           |                  |                       |                        |
| FUND TOTALS                          | .00                       | .00              | .00                   | .00                    |
| 2026 097 LONG TERM DEBT              |                           |                  |                       |                        |
| FUND TOTALS                          | .00                       | .00              | .00                   | .00                    |
| GRAND TOTALS                         | 14,066,631.93             | 7,510,221.67     | 9,259,889.36-         | 12,316,964.24          |



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## COMBINED STATEMENT OF REVENUES AND EXPENSES FOR OCTOBER THRU OCTOBER

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| FUND NAME                           | ***** MONTH TO DATE ***** |              | ***** YEAR TO DATE ***** |              |
|-------------------------------------|---------------------------|--------------|--------------------------|--------------|
|                                     | REVENUES                  | EXPENSES     | REVENUES                 | EXPENSES     |
| 2026 GENERAL FUND                   | 343,573.79                | 1,868,651.96 | 343,573.79               | 1,868,651.96 |
| 2026 RECORD MANAGEMENT FUND         | 5,743.69                  | .00          | 5,743.69                 | .00          |
| 2026 CIVIC CENTER HOTEL/MOTEL TAX   | 218.06                    | 349.18       | 218.06                   | 349.18       |
| 2026 CHILD ABUSE PREVENTION         | .62                       | .00          | .62                      | .00          |
| 2026 COURT RECORD ARCHIVE FUND      | 57.88                     | .00          | 57.88                    | .00          |
| 2026 CIVIC CENTER FUND              | 44,087.12                 | 96,413.99    | 44,087.12                | 96,413.99    |
| 2026 JP COMPUTER TECHNOLOGY FUND    | 176.22                    | .00          | 176.22                   | .00          |
| 2026 DISTRICT ATTORNEY FUND         | 50,406.30                 | 49,151.46    | 50,406.30                | 49,151.46    |
| 2026 LAW LIBRARY FUND               | 350.00                    | 549.47       | 350.00                   | 549.47       |
| 2026 RECORD PRESERVATION DC/CC      | 956.29                    | 3,575.25     | 956.29                   | 3,575.25     |
| 2026 COURTHOUSE SECURITY FUND       | 6,793.16                  | 6,339.15     | 6,793.16                 | 6,339.15     |
| 2026 JUSTICE COURT SECURITY FUND    | 53.61                     | .00          | 53.61                    | .00          |
| 2026 HAVA GRANT                     | .00                       | .00          | .00                      | .00          |
| 2026 CC & DC TECHNOLOGY FUND        | 52.28                     | .00          | 52.28                    | .00          |
| 2026 ELECTIONS CONTRACT             | .00                       | .00          | .00                      | .00          |
| 2026 ROAD & BRIDGE MAINTENANCE FUND | 177,798.10                | 911,595.07   | 177,798.10               | 911,595.07   |
| 2026 ROAD & BRIDGE SPECIAL MAINTEN  | 7,347.76                  | .00          | 7,347.76                 | .00          |
| 2026 FARM TO MARKET SPECIAL FUND    | 7,357.24                  | .00          | 7,357.24                 | .00          |
| 2026 ROAD & BRIDGE CO PROJECT FUND  | .00                       | .00          | .00                      | .00          |
| 2026 CO CLERK ARCHIVE FUND          | 5,420.00                  | .00          | 5,420.00                 | .00          |
| 2026 ABANDONED PROPERTY             | .00                       | .00          | .00                      | .00          |
| 2026 TEXAS MITIGATINO GRANT         | .00                       | .00          | .00                      | .00          |
| 2026 GRANTWORKS CDBG 7218211        | .00                       | .00          | .00                      | .00          |
| 2026 CIVIC CENTER SECO GRANTS       | .00                       | .00          | .00                      | .00          |

|                                  |     |          |     |          |
|----------------------------------|-----|----------|-----|----------|
| 2026 REG GRANT EMW-2021-FG-12131 | .00 | .00      | .00 | .00      |
| 2026 FEMA MISC                   | .00 | 1,216.82 | .00 | 1,216.82 |

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## COMBINED STATEMENT OF REVENUES AND EXPENSES FOR OCTOBER THRU OCTOBER

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| FUND NAME                         | ***** MONTH TO DATE ***** |            | ***** YEAR TO DATE ***** |            |
|-----------------------------------|---------------------------|------------|--------------------------|------------|
|                                   | REVENUES                  | EXPENSES   | REVENUES                 | EXPENSES   |
| 2026 HOMELAND SECURITY GRANT      | .00                       | .00        | .00                      | .00        |
| 2026 CDBG GRANT #711270           | .00                       | .00        | .00                      | .00        |
| 2026 CRIME VICTIM COORDINATOR     | .00                       | .00        | .00                      | .00        |
| 2026 TCCD ELECTIONS GRANT         | .00                       | .00        | .00                      | .00        |
| 2026 FEMA GRANT 4416 FUND         | .00                       | .00        | .00                      | .00        |
| 2026 SAFER GRANT FIRE DEPT        | .00                       | .00        | .00                      | .00        |
| 2026 CRF -CARES ACT COVID 19 FUND | .00                       | .00        | .00                      | .00        |
| 2026 ARP (AMER RESCUE PLAN) FUND  | .00                       | .00        | .00                      | .00        |
| 2026 SB22 RURAL SERVICE GRANT     | 800,000.00                | 26,934.45  | 800,000.00               | 26,934.45  |
| 2026 JURY FUND                    | 4.36                      | .00        | 4.36                     | .00        |
| 2026 SPECIALTY COURT FUND         | 348.50                    | 872.90     | 348.50                   | 872.90     |
| 2026 COURT FACILITY FUND -CTFAC   | 200.00                    | .00        | 200.00                   | .00        |
| 2026 LANGUAGE ACCESS FUND -LANGF  | 30.00                     | .00        | 30.00                    | .00        |
| 2026 DEBT SERVICE FUND            | 19,373.25                 | 533,516.51 | 19,373.25                | 533,516.51 |
| 2026 COURTHOUSE RESTORATION       | .00                       | .00        | .00                      | .00        |
| 2026 CIVIC CENTER HORSE PAVILLION | .00                       | .00        | .00                      | .00        |
| 2026 CIVIC CENTER 2013 CO'S       | .00                       | .00        | .00                      | .00        |
| 2026 BOND ISSUE 2007              | .00                       | .00        | .00                      | .00        |
| 2026 JAIL 2013/2014 BOND I ISSUE  | .00                       | .00        | .00                      | .00        |
| 2026 JAIL 2013/2014 BOND I ISSUE  | .00                       | .00        | .00                      | .00        |
| 2026 COUNTY ATTORNEY PENDING      | .00                       | .00        | .00                      | .00        |
| 2026 HC INTERDICTION FUND         | .00                       | .00        | .00                      | .00        |
| 2026 DA STATE                     | .00                       | 1,959.91   | .00                      | 1,959.91   |
| 2026 SO FEDERAL FORFITURE FUND    | .00                       | .00        | .00                      | .00        |

|                                |       |          |       |          |
|--------------------------------|-------|----------|-------|----------|
| 2026 DA FEDERAL FORFITURE FUND | .00   | 6,954.17 | .00   | 6,954.17 |
| 2026 COURT OF APPEALS FEE FUND | 50.00 | .00      | 50.00 | .00      |

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## COMBINED STATEMENT OF REVENUES AND EXPENSES FOR OCTOBER THRU OCTOBER

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| FUND NAME                         | ***** MONTH TO DATE ***** |              | ***** YEAR TO DATE ***** |              |
|-----------------------------------|---------------------------|--------------|--------------------------|--------------|
|                                   | REVENUES                  | EXPENSES     | REVENUES                 | EXPENSES     |
| 2026 SPECIAL PROJECTS FUND        | 20,833.33                 | .00          | 20,833.33                | .00          |
| 2026 CO ATTY SPECIAL RESTITUTION  | .00                       | .00          | .00                      | .00          |
| 2026 CA FORFIETURE FUND           | .00                       | .00          | .00                      | .00          |
| 2026 S/O DRUG FORFIETURE          | .00                       | .00          | .00                      | .00          |
| 2026 DA FORFEITURE FUND           | .00                       | 6,519.57     | .00                      | 6,519.57     |
| 2026 CA CHECK COLLECTION FEE FUND | 305.00                    | .00          | 305.00                   | .00          |
| 2026 DA CHECK COLLECTION FEE FUND | .00                       | .00          | .00                      | .00          |
| 2026 JUVENILE PROBATION FUND      | 14.94                     | 28,513.67    | 21.98                    | 30,527.61    |
| 2026 ADULT PROBATION FUND         | .00                       | .00          | 24.53                    | .00          |
| 2026 8TH DIST JUVENILE PROBATION  | 12,776.91                 | 20,351.43    | 12,776.91                | 20,351.43    |
| 2026 FIXED ASSETS                 | .00                       | .00          | .00                      | .00          |
| 2026 LONG TERM DEBT               | .00                       | .00          | .00                      | .00          |
|                                   | -----                     | -----        | -----                    | -----        |
| TOTAL                             | 1,504,328.41              | 3,563,464.96 | 1,504,359.98             | 3,565,478.90 |