

MONTHLY REPORTS COURT DATES

Treasurer	Tax Office	Sherif	JP2-	JP1 –	Fire D	Extens	Envir	Distric	Count	Const	Const	ONI
ırer	ffice	Sheriff's Office	JP2 – Judge Cummings	JP1 – Judge Teer	Fire Department	Extension Office	Environmental	District Clerk	County Clerk	Constable 2 – Bill Allan	Constable 1 – Norman Colyer	OFFICE
			ıgs							an	n Colyer	
	XXXXX											7/24/17
	XXXXX											7/24/17 8/28/17
	XXXXX									8		9/25/17
	XXXXX					S	-					10/23/17
	XXXX											11/27/17
	XXXXX			=								11/27/17 12/25/17 1/22/18
	XXXXX											1/22/18
	XXXXX	4										2/26/18
	XXXXX											3/26/18

Training Hours	Warrants Served	Court Hours	Miles Driven	Fuel Gallons.	Fuel Cost	Arrests	Fees	Papers Returned	2017
0	0	υ	994	66	139.82	0	3131.10	64	JAN FEB
0	0	œ	1076	89	139.82 184.10 139.74	0	3131.10 3677.70 3148.00 1736.00 1581.90 2369.00	67	FEB
0	0	7	993	69	139.74	0	3148.00	64	MAR
20	0	6	530	25		0	1736.00	50	MAR APR MAY JUN JUL AUG SE
0	0	9	813	51	55.01 109.03 153.76	0	1581.90	42	MAY
0	0	4	1127	73	153.76	0	2369.00	66	NOC
									JUL
									AUG
									SEP
									OCT
									NOV DEC
									DEC
20	0	39	5533	373	781.46	0	15643.7	353	TOTAL

Joemes Colyer

2017	JAN	FEB	MAR APR MAY JUN JUL	APR	MAY	N	AUG SEP	SEP	OCT	VOV	DEC	TOTAL
Papers Returned	64	67	64	50	42	66						353
Fees	3131.10 3677.70 3148.00 1736.00 1581.90 2369.00	3677.70	3148.00	1736.00	1581.90	2369.00						15643.7
Arrests	0	0	0	0	0	0						0
Fuel Cost	139.82	139.82 184.10 139.74 55.01 109.03 153.76	139.74	55.01	109.03	153.76						781.46
Fuel Gallons.	66	89	69	25	51	73						373
Miles Driven	994	1076	993	530	813	1127						5533
Court Hours	И	8	7	6	9	4						39
Warrants Served	0	0	0	0	0	0						0
Training Hours	0	0	0	20	0	0						20

Joems Colyer

2017	JAN	FEB	MAR APR MAY JUN JUL	ΔPR	MAY	N	AUG SEP	SEP	OCT	VOV	DEC	TOTAL
Papers Returned	64	67	64	50	42	66						353
Fees	3131.10	3131.10 3677.70 3148.00 1736.00 1581.90 2369.00	3148.00	1736.00	1581.90	2369.00						15643.7
Arrests	0	0	0	0	0	0						0
Fuel Cost	139.82	139.82 184.10 139.74 55.01 109.03 153.76	139.74	55.01	109.03	153.76						781.46
Fuel Gallons.	66	89	69	25	51	73						373
Miles Driven	994	1076	993	530	813	1127						5533
Court Hours	б	œ	7	6	9	4						39
Warrants Served	0	0	0	0	0	0						0
Training Hours	0	0	0	20	0	0						20

Journe alger

2017	JAN	FEB	MAR APR MAY JUN JUL AUG SEP	PR	MAY J	N	Ē	AUG	SEP	OCT	VOV	DEC	TOTAL
Papers Returned	64	67	64	50	42	66							353
Fees	3131.10	3131.10 3677.70 3148.00 1736.00 1581.90 2369.00	3148.00 1	736.00 1	581.90 2	369.00							15643.7
Arrests	0	0	0	0	0	0							0
Fuel Cost	139.82	139.82 184.10 139.74 55.01 109.03 153.76	139.74	55.01	109.03	153.76							781.46
Fuel Gallons.	66	89	69	25	51	73							373
Miles Driven	994	1076	993	530	813	1127							5533
Court Hours	ъ	8	7	6	9	4							39
Warrants Served	0	0	0	0	0	0							0
Training Hours	0	0	0	20	0	0							20

Journal Colyer

2017	JAN	FEB	MAR APR MAY JUN JUL AUG	APR	MAY	NO	JUL	SEP	OCT	VOV	DEC	TOTAL
Papers Returned	64	67	64	50	42	66						353
Fees	3131.10	3677.70	3131.10 3677.70 3148.00 1736.00 1581.90 2369.00	1736.00	1581.90	2369.00						15643.7
Arrests	0	0	0	0	0	0						0
Fuel Cost	139.82	184.10	139.82 184.10 139.74 55.01 109.03 153.76	55.01	109.03	153.76						781.46
Fuel Gallons.	66	89	69	25	51	73						373
Miles Driven	994	1076	993	530	813	1127						5533
Court Hours	и	8	7	6	9	4						39
Warrants Served	0	0	0	0	0	0						0
Training Hours	0	0	0	20	0	0						20

Jorman Colyer

2017 Papers Returned	JAN 64	FEB	MAR APR MAY JUN JUL	APR	MAY	96 NOC	JL	AUG SEP	SEP	OCT	VOV	DEC	TOTAL
Fees	3131.10	3677.70	3131.10 3677.70 3148.00 1736.00 1581.90 2369.00	1736.00	1581.90	2369.00							
Arrests	0	0	0	0	0	0							
Fuel Cost	139.82	184.10	139.82 184.10 139.74 55.01 109.03 153.76	55.01	109.03	153.76							
Fuel Gallons.	66	89	69	25	51	73							
Miles Driven	994	1076	993	530	813	1127							
Court Hours	ъ	œ	7	6	9	4							
Warrants Served	0	0	0	0	0	0							
Training Hours	0	0	0	20	0	0							

Jorman Colyer

HOPKINS COUNTY BILL ALLAN CONSTABLE, PCT 2

ACTIVITY SUMMARY

JUNE 2017

92 CIVIL PAPERS RECEIVED

80 SERVED, 9 RETURNED, 3 PENDING (County Clerk- No Probates Posted)

20 HRS. COURT DUTY (JP & DISTRICT)

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

1,593 MILES DRIVEN

\$194.90 GAS EXPENSES

\$6,155 SERVICE FEES CHARGED

NO ARRESTS, NO CITATIONS ISSUED

COUNTY CLERK COLLECTION REPORT FOR JUNE 2017

MONIES COLLECTED FOR:

CASH BONDS/CRIMINAL OREGISTRY FUNDS	CASES	•	500.00 ,232.00
FEES COLLECTED FOR STA		-	,009.88 , 009 .88
FEES COLLECTED FOR COL	INTY	\$3	7,773.82
REVENUE FROM FINES REVENUE FROM FORFEITU	JRES	\$ 8	8,107.40 500.00
TOTAL FEES COLLECTED	FOR COUNTY	\$4	6,381.22
TOTAL FEES COLLECTED	BY COUNTY CLERK	\$6	1,123.10

CASH BOND-CRIMINAL/CO CLERK DEPOSITS	D	ເວ	C	Q	Ω	Ŋ	Ø	('n	S	Q	P	G	S	S	J.	J	Ś	国	co.	S	D		II	C
SIT 1,500.00 S 7,232.00 8,732.00 8 010 202 402 384.01 010 202 402 39.33 E 010 202 433 884.92 OFF 010 202 443 78.65 INTY 010 202 445 4.28 . 010 202 445 113.67 CCU 010 202 445 168.00 VIO 010 202 445 168.00 VIO 010 202 453 22.50 S 010 202 453 22.50 010 202 453 22.50 010 202 453 22.50 S 010 340 404 66.27 010-202-400 66.27 010-202-415 284.21 010-202-415 284.21 010-202-415 280.00 010-202-419 66.00	DPSA	STJUD	CCALC	CCAL	CRSTL	STATE	SSPD	Ė	GCI.	SCGCC	CONPR	PC30	CVJF	SOJCL	SOJCC	JSFCL	JSFCC	SJRF	EMS	STF4	SIDR	DCPF		TSUST	CSHBD
1,500.00 7,232.00 8,732.00 8,732.00 1,500.00 7,232.00 8,7	STATE FEE FOR RESTITUTION/DPS	CO.JUDGE/JUD.FUND/CIVIL *STATE FEE*	COUNTY COURT AT LAW FEES/CIVIL	COUNTY COURT AT LAW FEES/CRIMINAL		State Fees	Sulphur Springs PD Arrest Fees		SUPPL COURT-INITIATED GDNSHIP FEE	SUPPL COURT-INITIATED GDNSHIP FEE	CONSTABLE FEES/POSTING CITATIONS	GHS PRIVATE COLLECTION FEE 30%		\$42 JUDICIAL SUPPORT FUND-CIVIL-CCL	\$42 JUDICIAL SUPPORT FUND-CIVIL-COU	\$6JUDICIAL SUPPORT FUND-CRIM-CCL	\$6JUDICIAL SUPPORT FUND-CRIM-COUNTY	STATE REIMBURSEMENT JURY FEE			SUPPL INDIGENT DEFENSE REPR FEE	DRUG COURT PROGRAM FUND-06/15/07		TRUST FUNDS-COUNTY CLERK DEPOSITS	CASH BOND-CRIMINAL/CO CLERK DEPOSIT
8,732.00 8,732.00	010-202-419	010-202-416	010-202-415	010-202-415	010-202-412	010-202-401	010-202-400		010 340 404		202	202	202	202	010 202 445	010 202 445	010 202 445	202	202	202	010 202 402	010 202 402			
	60.00	240.00	160.00	284.21	217.88	26.21	66.27		60.00	120.00	200.00	22.50	. 49	168.00	252.00	113.67	4.28	78.65	511.62	884.92	39.33	384.01		7,232.00	1,500.00
8,732.00								180.00			2,659.47												8,732.00		
								2,839.47															8,732.00		

	500.00	010-352-000	Bond Forfeiture	BDFOR
8,107.40	25.00	010-350-400	FINES COLLECTED BY MSB COLLECTIONS	FIN2
	8,082.40	010-350-400	Fines Collected by the Court	FINE
3,606.84	45.00	010-340-904	Judicial Education	JE
	150.00	010-340-405	COURT REPORTER FEE (CIVIL & PROBATE)	CTREP
	76.74	010-340-400	Video Fees	VIDEO
	82.53	010-340-400	TIME PAYMENT FEE-COUNTY GENERAL FND	MISC2
	829.00	010-340-400	Co Clerk Probate Fee	CCPF
	44.00	010-340-400	Co Clerk Civil Fees	CCCV
	854.64	010-340-400	County Clerk Criminal Fees	CCCF
	39.00	010-340-400	Co Clerk Copy Fees	cccc
	510.00	010-340-350	COURT APPOINTED ATTORNEY FEES	APPT
	491.57	010-340-300	County Attorney Fees	CATTY
	65.00	010-340-202	CONSTABLE #2-SERVICE FEES	CONS2
	65.00	010-340-201	CONSTABLE #1 SERVICE FEES	CONST
	270.36	010-340-200	Sheriff Fees	SHERF
	58.00	010-340-100	Judge Fee	JUDGE
	26.00	010-340-100	COUNTY COURT AT LAW FEES/PROBATE	CCL2
2,027.01	10.71	010-202-441	CO.JUDGE/JUD.FUND/CRIM. *STATE FEE*	STJU2
	360.00	010-202-433	\$40 CONSOLIDATED FEES-Class C	STF5
	300.00	010-202-433	STATE ELECTRONIC FEE FUND/CIVIL	SEFCV
	98.34	010-202-433	STATE ELECTRONIC FEE FUND/CRIMINAL	SEFCR
	100.00	010-202-432	INDIGENT FEE-STATE-LEGAL SERVICES	INDG
	103.39	010-202-431	TIME PAYMENT FEE-CRIM CASES-STATE	STF2

	APPEL	TECH	CHSEC	RCMG2	LALIB	PRESV	RECMG	oocs	
	APPELLANT JUDICIAL SYSTEM FEE (6TH)	TECHNOLOGY FUND-CO & DISTRICT CLERK	Courthouse Security fees	General Record Management Fees	Law Library Fee	COURT RECORDS PRESERVATION/CO CLERK	Co Clerk Record Management Fees	OUT OF COUNTY SERVICE FEES	
	082 370 000	023 350 100	020-340-400	019-340-400	018-343-000	014 350 100	011-340-400	010-352-000	
	50.00	78.65	108.99	492.36	350.00	100.00	49.18	25.00	
	50.00	78.65	108.99	492.36	350.00	100.00	49.18	525.00	
	50.00	78.65	108.99	492.36	350.00	100.00	49.18	14,266.25	
27,066.90									

TOTAL REPORT REFUNDS

.00

CAS120 06/01/2017 THRU 06/30/2017 RUN ON 07/12/2017 12:14

DISTRIBUTION SUMMARY

HOPKINS COUNTY CLERK

PAGE

NOW ON OUT COLUCT TO: DO	LRR130 06/01/2017 THRU 06/30/2017
	DISTRIBUTION SUMMARY
CLERK	
COUNTY	HOPKINS

STATE

PAGE TOTAL

STATE FEES CCML2 STBC	COUNTY FEES CHSEC	COUNTY CLERK ARCHE CCCC CCML CCML CCMS CCRF RABC RABC RECMG VSPF
STATE FEE STATE BIRTH CERTIFICATE **TOTAL STATE FEES	COURTHOUSE SECURITY **TOTAL COUNTY FEES	FEES COUNTY CLERK FEE COUNTY CLERK COPY CC/MARRIAGE LICENSE COUNTY CLERK MISC RECORDING FEE REMOTE ACCESS BIRTH CERT RECORD MANAGEMENT/CC VITAL STATS PRES FUND/CC ***TOTAL COUNTY CLERK FEES
865.00 383.40 1,248.40	591.00	5,820.00 6,341.76 865.00 12,434.00 5,830.08 5,830.00 274.00 274.00
CHECK #:	*TOTAL FEES	*TOTAL
FEES	FEES	PEES
34,056.20	32,807.80	32,216.80

Activity Detail from June 1, 2017 to June 30, 2017

					MIS	DEMEANO	OR CASES						
Cases on Docket:		DWI - First Offense	DWI - Second Offense	Theft	Theft by	Drug Possession - Marijuana	Drug Offenses - Other	Family Violence Assault	Assault - Other	Traffic	DWLS/	All Other Misdemea -nor Cases	Total Cases
Cases Pending 6/1/2017	:												
Active Cases		54	18	24	8	46	19	10	5	27	23	64	298
Inactive Cases		40	6	61	51	35	5	4	12	3	2	72	291
Docket Adjustments		0	0	0	0	0	0	0	0	0	0	0	0
Cases Added:												20	01
New Cases Filed		9	1	16	0	15	5	0	1	0	6	28	81 11
Appealed from Lower Co		0	0	0	0	0	0	0	0	11	0	U	11
Other Cases Reaching Do								0	0	0	0	0	3
Motions to Revoke File	d	2	1	0	0	0	0	1	2	0	0	7	24
Cases Reactivated		0	0	7	1 0	0	0	0	0	0	0	0	0
All Other Cases Added				The state of the s			24	11	8	38	29	99	417
Total Cases on Docket		67	20	47	9	63	24	- 11	٥	36	29	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	417
Dispositions:													
Convictions:									. 1				-
Guilty Plea/Nolo Conte	endere	0	3	1	0	0	0	0	0	0	0	3	7
By the Court		0	0	0	0		0	0	0	0	0	0	0
By the Jury		0	0	0	0		0	0	0	0	0		
Total Convictions		0	3	1	0	0	0	0	0	0	0	3	7
Deferred Adjudication		0	0	1	0	2	1	0	1	8	0	2	15
Acquittals:													
By the Court		0	0	0	0		0	0	0	0	0	0	0
By the Jury		0	0	0	0		0	0	0	0	0	0	0
Total Acquittals		0	0	0	0	0	0	0	0	0	0	0	0
Dismissals		1	0	3	0	3	1	3	1	1	0	3	16
Motions to Revoke:													
Granted/Revoked		0	0	0	0	1	0	0	0	0	0	0	1
Denied/Continued		0	0	0	0	2	0	0	0	0	0	0	2
All Other Dispositions		0	0	0	0	0	0	0	0	0	0	0	0
Total Cases Disposed		1	3	5	0	8	2	3	2	9	0	8	41
										0	0	6	30
Placed on Inactive State	us	6	2	14	0	2	0	0	0	U	0	°	30
Cases Pending 6/30/201	7:										20		246
Active Cases		60	15	28	9		22	8	6	29	29	85	346
Inactive Cases		44	8	68	50	33	5	3	10	3	2	71	297
Sentencing Information	1:												
Local Jail		0	0	0	0		0	0	0	0	0		3
Probation/Comm. Superv	vision	0	2	0	0		0	0	0	0	0		2
Fine Only		0	1	1	0		0	0	0	0	0		2
Other		0	0	0	0	0	0	0	0	0	0	•	0
Age of Cases Disposed:						A	dditional Cou	rt Activity:		М	lis-		
	30 Days	31 to	61 to	Ove	r T	otal					eanor	Felony	Total
	or Less	60 Days	90 Days	90 Da	ays C	ases			Which Jury Sel		0	0	0
Number of Cases	26	5	5	5		41	Motiv		ich Mistrial Dec ss Granted or D		0	0	0
Information on Traffic	king of Pare	ons:			Tetal		Mone		tency Hearings		0	0	0
Information on Traffic					Total			(Cases Set for Re	eview	0	0	0
	(Cases for Traf				0	Cases in V	Which Attorne	y Appted as Co	unsel	10	0	10
			es for Prostit			0		Cases w	ith Retained Co	ounsel	12	0	12
	Ca	ses for Comp	elling Prostit	ution		0							

Activity Detail from June 1, 2017 to June 30, 2017

			CIVIL CASE	S				
	Real I	roperty						
Cases on Docket:	Motor Vehicle	Medical Malpractice	Other Professional Malpractice	Product Liability - Asbestos/ Silica	Other Product Liability	Other Injury or Damage	Eminent Domain	Other Real Property
Cases Pending 6/1/2017:								
Active Cases	5	0	0	0	0	3	0	0
Inactive Cases	0	0	0	0	0	0	0	0
Docket Adjustments	0	0	0	0	0	0	0	0
Cases Added: New Cases Filed	0	0	0	0	0	0	0	0
Other Cases Reaching Docket								
Cases Appealed from Lower Courts	0	0	0	0	0	0	0	0
Cases Reactivated	0	0	0	0	0	0	0	0
All Other Cases Added	0	0	0	0	0	0	0	0
Total Cases on Docket	5	0	0	0	0	3	0	0
Dispositions:								
Change of Venue Transfers	0	0	0	0	0	0	0	0
Default Judgments	0	0	0	0	0	0	0	(
Agreed Judgments	0	0	0	0	0	0	0	(
Summary Judgments	0	0	0	0	0	0	0	(
Final Judgments:								
After Non-Jury Trial	0	0	0	0	0	0	0	(
By Jury Verdict	0	0	0	0	0	0	0	(
By Directed Verdict	0	0	0	0	0	0	0	(
Dismissed for Want of Prosecution	0	0	0	0	0	0	0	(
Non-Suited or Dismissed by Plaintiff	0	0	0	0	0	0	0	(
All Other Dispositions	0	0	0	0	0	0	0	(
Total Cases Disposed	0	0	0	0	0	0	0	(
Placed on Inactive Status	0	0	0	0	0	0	0	(
Cases Pending 6/30/2017:								
Active Cases	5	0	0	0	0	3	0	(
Inactive Cases	0	0	0	0	0	0	0	0

Activity Detail from June 1, 2017 to June 30, 2017

				(CIVIL	CASES			
		T	Contr	act					
Cases on Docket:		onsumer/ nmercial/ Debt	Other Contract		Civil Cases Relating to Criminal Matters	All Other Civil Cases	Tax	Total Cases	
Cases Pending 6/1/2017:									
Active Cases			26		2	25	53	0	114
Inactive Cases			0		0	0	0	0	0
Docket Adjustments			0		0	-0	0	0	0
Cases Added:									
New Cases Filed			0		0	2	0	0	2
Other Cases Reaching Docket									
Cases Appealed from Lower C	ourts		0		0	0	0	0	0
Cases Reactivated			0		0	0	0	0	0
All Other Cases Added			0		0	0	0	0	0
Total Cases on Docket			26		2	27	53	0	116
Dispositions:									
Change of Venue Transfers			0		0	0	0	0	0
Default Judgments			0		0	0	0	0	0
Agreed Judgments			0		0	1	0	0	1
Summary Judgments			0		0	0	0	0	0
Final Judgments:									
After Non-Jury Trial			0		0	0	0	0	0
By Jury Verdict			0		0	0	0	0	0
By Directed Verdict			0		0	0	0	0	0
Dismissed for Want of Prosecu	ition		0		0	0	0	0	
Non-Suited or Dismissed by Pi	laintiff		0		0	1	0	0	1
All Other Dispositions			0		0	0	0	0	(
Total Cases Disposed			0		0	2	0	0	2
Placed on Inactive Status			0		0	0	0	0	
Cases Pending 6/30/2017:									
Active Cases			26		2	25	53	0	114
Inactive Cases			0		0	0	0	0	(
Age of Cases Disposed:							Additional Court Activi	ity:	
				0		10			Total
3 Mc		Over 3 to 6	Over 6 to 12 Months	Over 12 to 18 Months	Over		Case	es in Which Jury Selected	0
or L	ess	Months	Months	16 Months	Mon	iiis Cases	Cases in	Which Mistrial Declared	0
Number of Cases 1		1	0	0	0	2	Injunction or S	Show Cause Order Issued	0
								/hich Plaintiff/Petitioner	
								Represented Self	2

Activity Detail from June 1, 2017 to June 30, 2017

			JUVENILE (ASES	- CHA						
Age of Cases Adjudicated:			Addi	itional Court Activit	y:		C	INS	DC		l'otal
				G	rand Jury Ap	pprovals			DC	0	0
30 Days 31 t		Over	Total		or Transfer I	The state of the s				0	0
or Less 90 D		180 Days	Cases		Detention I	Hearings		0		0	0
Number of Cases 0 0	0	0	0		Cases Set for	Review		0		0	0
				C	ompetency I	Hearings		0		0	0
				Motions	to Suppress	Granted	l				
			1			/Denied		0		0	0
				Applications	for Sealing	Records		0		0	0
				Motions for	Sex Offende	r Un- or	-				
					Dereg	istration	l.	0		0	0
				Cases in Which	Attorney Ap	ppointed	l				
				C	as th Retained	Counsel		0		0	0
		PPOPAT	E AND GUARI			Counsel					
		PROBA	Decedents' Estates			rdianshi	ips				
Cases on Docket:		Independent	Dependent	All Other Estate				All Other			
		Administration	Administration	Proceedings	Minor	13110	Adult	Cases	1	Total	
New Cases, Applications or Contests Filed		2	0	0		0	0		1		
Other Cases Added:											
Ancillary Cases		0	0	0		0	0		0		
All Other Matters		0	0			0	0		0		
All Oller Mallers											
		0	0			1	0		-		
Inventories Filed		v				1					
Inventories Filed Guardianship of Person Reports Filed		<u> </u>		-		0	1]		
Inventories Filed Guardianship of Person Reports Filed		-					1		-		
		 		-			2		-		1
Guardianship of Person Reports Filed		- -		-		0	2		-		
Guardianship of Person Reports Filed Annual or Final Accounts Filed Additional Information: Guardianship of Person Reports Filed	ardianships:	 Total	0	-		0				Total	
Guardianship of Person Reports Filed Annual or Final Accounts Filed Additional Information: Guardianship of Person Reports Filed	ed or Denied		0	-		0	1102 Investi	-		Total	
Guardianship of Person Reports Filed Annual or Final Accounts Filed Additional Information: Guardianship of Person Reports Filed	ed or Denied Granted		0	-		0	1102 Investi Ch. 48 Re	movals		Total	0
Guardianship of Person Reports Filed Annual or Final Accounts Filed Additional Information: Guardianship of Person Reports Filed	ed or Denied Granted Closed		0		ich Plaintiff/	0 0	1102 Investi Ch. 48 Re Hearin	emovals gs Held		Total	
Guardianship of Person Reports Filed Annual or Final Accounts Filed Additional Information: Guardianship of Person Reports Filed	ed or Denied Granted	 Total	0 0 0 0 0 93	Cases in Whi	ich Plaintiff/	0 0	1102 Investi Ch. 48 Re Hearin	emovals gs Held	**************************************	Total	0000
Guardianship of Person Reports Filed Annual or Final Accounts Filed Additional Information: Guardianship of Person Reports Filed	ed or Denied Granted Closed	 Total	0 0 0 0 93 MENTAL HEAL	Cases in Whi	ich Plaintiff/	0 0	1102 Investi Ch. 48 Re Hearin	emovals gs Held			000000000000000000000000000000000000000
Guardianship of Person Reports Filed Annual or Final Accounts Filed Additional Information: Guardianship of Person Reports Filed	ed or Denied Granted Closed Active	Total	0 0 0 0 93 MENTAL HEAL	Cases in Whi	ich Plaintiff/	0 0	1102 Investi Ch. 48 Re Hearin	emovals gs Held		Orde	(((((((((((((((((((
Guardianship of Person Reports Filed Annual or Final Accounts Filed Additional Information: Guardianship of Person Reports Filed	ed or Denied Granted Closed Active	Total	0 0 0 0 93 MENTAL HEAL	Cases in Whi TH CASES Modification		0 0	1102 Investi Ch. 48 Re Hearin	emovals gs Held		Orde Autho	(((((((((((((((((((
Guardianship of Person Reports Filed Annual or Final Accounts Filed Additional Information: Guardianship of Person Reports Filed	ed or Denied Granted Closed Active	Total	0 0 0 93 MENTAL HEAL	Cases in Whi TH CASES Modification to Outpatier	nt to	0 0	1102 Investi Ch. 48 Re Hearin	emovals gs Held		Orde	(((((((((((((((((((
Guardianship of Person Reports Filed Annual or Final Accounts Filed Additional Information: Gu: Dismiss	ed or Denied Granted Closed Active Temporary Mental Heal	Total Note: Extended the Mental Here	0 0 0 0 93 MENTAL HEAL	Cases in Whi TH CASES Modification to Outpatier	nt to	0 0 Ch.	1102 Investi Ch. 48 Re Hearin er Represent	movals gs Held ted Self		Orde Autho Psycho:	(((((((((((((((((((
Guardianship of Person Reports Filed Annual or Final Accounts Filed Additional Information: Gu: Dismiss	ed or Denied Granted Closed Active Temporary Mental Heal	Total Extender th Mental Her Services	0 0 0 93 MENTAL HEAL d alth Inpatient	Cases in Whi TH CASES Modification to Outpatien In Inpatien	nt to nt	0 Ch.	1102 Investi Ch. 48 Re Hearing er Represent	movals gs Held ted Self	•••	Orde Autho Psycho:	(((((((((((((((((((
Guardianship of Person Reports Filed Annual or Final Accounts Filed Additional Information: Guardianship of Person Reports Filed Additional Information: Guardianship of Person Reports Filed	ed or Denied Granted Closed Active Temporary Mental Heal	Total Extender th Mental Her Services	0 0 0 0 93 MENTAL HEAL' d alth Inpatient of Outpatient	Cases in Whi TH CASES Modification to Outpatier	nt to nt Ne O Dis	O Ch. Petitione	1102 Investi Ch. 48 Re Hearing er Represent	movals gs Held ted Self	•••	Orde Autho Psycho:	r to rize active tions
Guardianship of Person Reports Filed Annual or Final Accounts Filed Additional Information: Guardianship of Person Reports Filed Additional Information: Guardianship of Person Reports Filed	ed or Denied Granted Closed Active Temporary Mental Heal	Total Extender th Mental Her Services	0 0 0 93 MENTAL HEAL d alth Inpatient	Cases in Whi TH CASES Modification to Outpatien In Inpatien	nt to nt Ne 0 Di:	O Ch. Petitiono	1102 Investi Ch. 48 Re Hearinger Represent	movals gs Held ted Self d d rring	•••	Orde Autho Psycho:	r to rize active tions
Guardianship of Person Reports Filed Annual or Final Accounts Filed Additional Information: Guardianship of Person Reports Filed Additional Information: Guardianship of Person Reports Filed Additional Information:	ed or Denied Granted Closed Active Temporary Mental Heal	Total Extender th Mental Her Services	0 0 0 0 93 MENTAL HEAL' d alth Inpatient of Outpatient	Cases in Whi TH CASES Modification to Outpatien In Inpatien	Ne 0 Dis	O Ch. Petitione	1102 Investi Ch. 48 Re Hearing er Represent	movals gs Held ted Self d d rring	•••	Orde Autho Psycho:	r to rize active tions
Guardianship of Person Reports Filed Annual or Final Accounts Filed Additional Information: Guardianship of Person Reports Filed Additional Information: Guardianship of Person Reports Filed Applications Filed Applications for Protective Custody Signed Hearings	ed or Denied Granted Closed Active Temporary Mental Heal	Total Extended the Mental Here Services	0 0 0 0 93 MENTAL HEAL' d alth Inpatient of Outpatient	Cases in Whi TH CASES Modification to Outpatien Inpatien	Ne 0 Dis	O Ch. 1	1102 Investi Ch. 48 Re Hearinger Represent	movals gs Held ted Self d d rring		Orde Autho Psycho:	r to rize active tions
Guardianship of Person Reports Filed Annual or Final Accounts Filed Additional Information: Gui Dismiss Intake New Applications Filed Applications for Protective Custody Signed Hearings Probable Cause Hearings Held	ed or Denied Granted Closed Active Temporary Mental Heal	Total Extender Mental Her Services	0 0 0 0 93 MENTAL HEAL dalth Inpatient of Outpatient 0	Cases in Whi TH CASES Modification to Outpatier Inpatier	Ne 0 Dis	O Ch. Petitione	1102 Investi Ch. 48 Re Hearinger Represent	movals gs Held ted Self d d rring		Orde Autho Psycho:	r to rize active
Guardianship of Person Reports Filed Annual or Final Accounts Filed Additional Information: Gui Dismiss Intake New Applications Filed Applications for Protective Custody Signed Hearings Probable Cause Hearings Held Release/Dismissal Prior to Final Hearing	ed or Denied Granted Closed Active Temporary Mental Heal	Total Extended Mental Here Services 2 0	O O O O O O O O O O O O O O O O O O O	Cases in Whi TH CASES Modification to Outpatier Inpatier	Ne O Dis	O Ch. 1	1102 Investi Ch. 48 Re Hearinger Represent	movals gs Held ted Self d d rring		Orde Autho Psycho:	r to rize active tions
Guardianship of Person Reports Filed Annual or Final Accounts Filed Additional Information: Guardianship of Person Reports Filed Additional Information: Guardianship of Person Reports Filed Dismiss Intake New Applications Filed Applications for Protective Custody Signed Hearings Probable Cause Hearings Held Release/Dismissal Prior to Final Hearing	ed or Denied Granted Closed Active Temporary Mental Heal	Total Extender Mental Her Services	0 0 0 0 93 MENTAL HEAL d Inpatient 0 0	Cases in Whi TH CASES Modification to Outpatier Inpatier	Ne 0 Dis	O Ch. 1	1102 Investi Ch. 48 Re Hearinger Represent	movals gs Held ted Self		Orde Autho Psycho:	r to rize active tions
Guardianship of Person Reports Filed Annual or Final Accounts Filed Additional Information: Guardianship of Person Reports Filed Additional Information: Guardianship of Person Reports Filed Dismiss Intake New Applications Filed Applications for Protective Custody Signed Hearings Probable Cause Hearings Held Release/Dismissal Prior to Final Hearing Final Commitment Hearings Held	ed or Denied Granted Closed Active Temporary Mental Heal	Total Extended Mental Here Services 2 0	O O O O O O O O O O O O O O O O O O O	Cases in Whi TH CASES Modification to Outpatier Inpatier	Ne 0 Dis	O Ch. 1	1102 Investi Ch. 48 Re Hearinger Represent	movals gs Held ted Self		Orde Autho Psycho:	r to rize active
Guardianship of Person Reports Filed Annual or Final Accounts Filed Additional Information: Guardianship of Person Reports Filed Additional Information: Guardianship of Person Reports Filed Applications Filed Applications Filed Applications for Protective Custody Signed Hearings Probable Cause Hearings Held Release/Dismissal Prior to Final Hearing Final Commitment Hearings Held Other Information	ed or Denied Granted Closed Active Temporary Mental Heal	Total Extended Mental Here Services 2 0	O O O O O O O O O O O O O O O O O O O	Cases in Whi TH CASES Modification to Outpatier Inpatier	Ne 0 Dis	O Ch. 1	1102 Investi Ch. 48 Re Hearinger Represent	movals gs Held ted Self		Orde Autho Psycho:	r to rize active
Guardianship of Person Reports Filed Annual or Final Accounts Filed Additional Information: Guardianship of Person Reports Filed Additional Information: Guardianship of Person Reports Filed Dismiss Intake New Applications Filed Applications for Protective Custody Signed Hearings Probable Cause Hearings Held Release/Dismissal Prior to Final Hearing Final Commitment Hearings Held Other Information Disposition at Final Hearing	ed or Denied Granted Closed Active Temporary Mental Heal	Total Extended Mental Here Services 2 0	O O O O O O O O O O O O O O O O O O O	Cases in Whi TH CASES Modification to Outpatier Inpatier	Ne 0 Dis	O Ch. 1	1102 Investi Ch. 48 Re Hearinger Represent	movals gs Held ted Self		Orde Autho Psycho:	r to rize active
Guardianship of Person Reports Filed Annual or Final Accounts Filed Additional Information: Guardianship of Person Reports Filed Additional Information: Guardianship Dismiss Final Commitment Hearings Held Other Information Disposition at Final Hearing Denied (Release)	ed or Denied Granted Closed Active Temporary Mental Heal	Total Extended Mental Here Services 2 0	0 0 0 0 93 MENTAL HEAL dalth Inpatient of Outpatien	Cases in Whi TH CASES Modification to Outpatier Inpatier	Ne o Dis	O Ch. 1	1102 Investi Ch. 48 Re Hearinger Represent	movals gs Held ted Self		Orde Autho Psycho:	r to rize active
Guardianship of Person Reports Filed Annual or Final Accounts Filed Additional Information: Guardianship of Person Reports Filed Additional Information: Guardianship of Person Reports Filed Dismiss Intake New Applications Filed Applications for Protective Custody Signed Hearings Probable Cause Hearings Held Release/Dismissal Prior to Final Hearing Final Commitment Hearings Held Other Information Disposition at Final Hearing	ed or Denied Granted Closed Active Temporary Mental Heal	Total Extended Mental Here Services 2 0	0 0 0 0 93 MENTAL HEAL dalth Inpatient of Outpatien	Cases in Whi TH CASES Modification to Outpatier Inpatier	Ne o Dis	O Ch. 1	1102 Investi Ch. 48 Re Hearinger Represent	movals gs Held ted Self		Orde Autho Psycho:	r to rize active

Constitutional County Courts Activity Detail from June 1, 2017 to June 30, 2017

				MI	SDEMEANO	JR CASES					5 44 4	
Cases on Docket:	DWI - First	DWI - Second		Theft by	Drug Possession -	Drug Offenses - Other	Family Violence Assault	Assault - Other	Traffic	DWLS/	All Other Misdemea -nor Cases	Total Cases
	Offense	Offense	Theft	Check	Marijuana	Otner	Assault	Other	Marce	DWE	nor Cases	-
Cases Pending 6/1/2017:	0	0	0	0	0	0	0	0	0	0	0	0
Active Cases	1	0	1	0	0	0	0	0	0	0	0	2
Inactive Cases		0	0	0	0	0	0	0	0	0	0	0
Docket Adjustments	0	0	U	v	v	·						
Cases Added:					0	0	0	0	0	0	0	0
New Cases Filed	0	0	0	0	0	0	0	0	0	0	0	(
Appealed from Lower Courts	0	0	0	0	Ů	U	-	·				
Other Cases Reaching Docket:					0	0	0	0	0	0	0	(
Motions to Revoke Filed	0	0	0	0	0	0	0	0	0	0	0	(
Cases Reactivated	0	0	0	0		0	0	0	0	0	0	0
All Other Cases Added	0	0	0	0	0	0	0	0	0	0	0	
Total Cases on Docket	0	0	0	0	0	0	Ů	U				
Dispositions: Convictions:												
Guilty Plea/Nolo Contendere	0	0	0	0	0	0	0		0	0	0	(
By the Court	0	0	0	0	0	0	0		0		0	(
By the Jury	0	0	0	0	0		0		0	0	0	
Total Convictions	0	0	0	0	0	0	0	0	0	0	0	(
Deferred Adjudication	0	0	0	0	0	0	0	0	0	0	0	(
Acquittals:												
By the Court	0	0	0	0	0	0	0	0	0			
By the Jury	0	0	0	0	0	0	0	0	0			,
Total Acquittals	0	0	0	0	0	0	0	0	0	0	0	
Dismissals	0	0	0	0	0	0	0	0	0	0	0	
Motions to Revoke:												
Granted/Revoked	0	0	0	0	0	0			0			
Denied/Continued	0	0	0	0	0	0	0	0	0	0	0	
	0	0	0	0	0	0	0	0	0	0	0	3
All Other Dispositions	0	0			0	0	0	0	0	0	0	
Total Cases Disposed											0	
Placed on Inactive Status	0	0	0	0	0	0	0	0	0	0		
Cases Pending 6/30/2017:				0	0) 0) 0	0		0	
Active Cases	0								0			
Inactive Cases	1	0	1									
Sentencing Information:			0	0	() (0	0) (0	
Local Jail	0) 0				
Probation/Comm. Supervision	0) (0				
Fine Only	0) (0) (0	
Other	0	0	Later V									
Age of Cases Disposed:	30 Days or Less	31 to 60 Days	61 90 D			otal ases	Additiona	l Court Activ				Total
Number of Cases	0	0	0)	0	0				n Which Jury		0
								5 5578.71		hich Mistrial		0
								Moti		ess Granted o		0
~									Comp	Cases Set fo		(
								Const. Wn	ich Attomer	Cases Set fo Appointed as		0
							1	Cases in Wh		With Retained		0

Constitutional County Courts Activity Detail from June 1, 2017 to June 30, 2017

			CIVI	L CASES					
	Injury or	Damage			Contract			- 1	
Cases on Docket:	Motor Vehicle	Other Injury or Damage	Real Property	Consumer/ Commercial/ Debt	Landlord/ Tenant	Other Contract	Civil Cases Relating to Criminal Matters	All Other Civil Cases	Total Cases
Cases Pending 6/1/2017:							10	17	37
Active Cases	1	0	0	8	0	1	10		0
Inactive Cases	0	0	0	0	0	0	0	0	
Docket Adjustments	0	0	0	0	.0	0	0	0	0
Cases Added: New Cases Filed	0	0	0	0	0	0	0	0	0
Appealed from Lower Courts	0	0	0	0	0	0	0	0	0
Other Cases Reaching Docket: Cases Reactivated	0	0	0	0	0	0	0	0	0
All Other Cases Added	0	0	0.	0	0	0	0	0	P. State State of Sta
Total Cases on Docket	1	0	0	8	0	1	10	17	37
Dispositions: Change of Venue Transfers	0	0	0	0	0	0	0	0	0
Default Judgments	0	0	0	0	0	0	0	0	0
Agreed Judgments	0	0	0	0	0	0	0	0	0
Summary Judgments	0	0	0	0	0	0	0	0	0
Final Judgments:									
After Non-Jury Trial	0	0	0	0	0	0	0	0	0
By Jury Verdict	0	0	0	0	0	0	0	0	0
By Directed Verdict	0	0	0	0	0	0	0	0	0
Dismissed for Want of Prosec.	0	0	0	0	0	0	0	0	0
Non-Suited/Dism. by Plaintiff	0	0	0	0	0	0	0	0	0
All Other Dispositions	0	0	0	0	0	0	1	0	1
Total Cases Disposed	0	0	0	0	0	0	1	0	1
Placed on Inactive Status	0	0	0	0	0	0	0	0	0
Cases Pending 6/30/2017:	1	0	0	8	0	1	9	17	36
Active Cases	0				0	0	0	0	0
Inactive Cases		V							,
Age of Cases Disposed: 3 Months or Less				over 18 Total fonths Cases	Additions	al Court Activity			Total
Number of Cases 1	0	0	0	0 1		Cases in Injunction or S	s in Which Jury So Which Mistrial Do how Cause Order Protective Orders Which Plaintiff/Pet	eclared Issued Signed	

Constitutional County Courts Activity Detail from June 1, 2017 to June 30, 2017

			1 200			Possible 1					
				JUVENI	ILE CASES						
Age of Cases Adjudicate	ed:				Additional Cour	rt Activity:		CINS	1	DC	Total
3(0 Days 31 to	91 to	Over	Total		Grand Jury Approval				0	
	or Less 90 Days		180 Days	Cases		Release or Tran	sfer Hearings	3		0	
Number of Cases	0 0	0	0	0		Deter	ntion Hearings	s	0	0	
	0					Cases S	et for Review	,	0	0	
						Compet	ency Hearings	S	0	0	
					Motion	s to Suppress G	ranted/Denied	i	0	0	
						plications for Se			0	0	
					Mot	tions for Sex Of	fender Un- or				
							Deregistration	1	0	0	
					Cases	in Which Attorn	ey Appointed				
							as Counse	l	0	0	
						Cases with Ret	ained Counse	l	0	0	
			PROBAT	TE AND GU	UARDIANSI	HIP CASES					
				Decedents'	DP4		Guardia	anships			
Cases on Docket:			Independent Administration	Depender Administra		ther Estate ceedings	Minor	Adult	All Other Cases		otal Cases
New Cases, Applications	or Contests Filed		5		0	1	0	1		0	
Other Cases Added:	or comedia i iiva										
Ancillary Cases			0		0	0	0	0		0	
The second secon			0		0	0	0	0		0	
All Other Matters			7		0		0	0			
inventories Filed							2	9			
Guardianship of Person R Annual or Final Accounts					0		0	0		_	
Additional Information:		*									
		ianships:	Total	-						To	otal
	Dismissed of			0				Ch. 1102 Inves	tigations		
		Granted		0				Ch. 48 F	temovals		
		Closed		0				Heari	ngs Held		
		Active									
				47		Cases in Which	Plaintiff/Pet	itioner Represe	-		
				47	IEALTH CA		n Plaintiff/Pet	itioner Represe	-		
				47	EALTH CA	SES	n Plaintiff/Pet	itioner Represe	-		Order to
		Temporary Mental Heal	N Y Extend th Mental H	MENTAL H	Modifi	SES		itioner Represe	-		Order to Authorize Psychoactive Medications
Letako		Temporary	N y Extend	MENTAL H	Modifi	SES ication Outpatient to	0		nted Self		Authorize Psychoactive
		Temporary Mental Heal	Y Extend tth Mental H Service	MENTAL H	Modifi	SES ication Outpatient to	o New A	Applications Fi	nted Self		Authorize Psychoactive Medications
New Applications Filed	itody Signed	Temporary Mental Heal	N Y Extend th Mental H	MENTAL H	Modifing the management of the management to management to management and managem	SES ication Outpatient to	New 0		nted Self		Authorize Psychoactive Medications 0
New Applications Filed Orders for Protective Cus	tody Signed	Temporary Mental Heal	Extend th Mental H Servic	MENTAL H	Modifing the management of the management to management to management and managem	SES ication Outpatient to	0 New do Dism	Applications Fi	led earing		Authorize Psychoactive Medications 0 0
New Applications Filed Orders for Protective Cus Hearings		Temporary Mental Heal	Extend th Mental H Servic	MENTAL H	Modifing the management of the management to management to management and managem	SES ication Outpatient to	0 Dism Heari	Applications Fi issal Prior to H ngs Held	led earing		Authorize Psychoactive Medications 0
New Applications Filed Orders for Protective Cus Hearings Probable Cause Hearings	: Held	Temporary Mental Heal	Extend Mental H Service	MENTAL H Jed Health In Control of Control o	Modifing the management of the management to management to management and managem	SES ication Outpatient to	0 New Dism Heari Dispo	Applications Fi issal Prior to H ngs Held ssition at Heari	led earing		Authorize Psychoactive Medications
New Applications Filed Orders for Protective Cus Hearings Probable Cause Hearings Release/Dismissal Prior to	s Held to Final Hearing	Temporary Mental Heal	Extend th Mental H Servic	MENTAL H	Modification to butpatient 0	SES ication Outpatient to	New 0 Dism Heari Dispc	Applications Fi issal Prior to H ngs Held sition at Hearin	led earing		Authorize Psychoactive Medications
New Applications Filed Orders for Protective Cus Hearings Probable Cause Hearings Release/Dismissal Prior t Final Commitment Hearing	s Held to Final Hearing	Temporary Mental Heal	Extend Mental H Service	MENTAL H led lealth In ces O	Modification to butpatient 0	SES ication Outpatient to	New 0 Dism Heari Dispo 2 Der 0 Gra	Applications Fi issal Prior to H ngs Held sition at Hearin	led earing		Authorize Psychoactive Medications
New Applications Filed Orders for Protective Cus Hearings Probable Cause Hearings Release/Dismissal Prior to Final Commitment Hearing Other Information	s Held to Final Hearing ings Held	Temporary Mental Heal	Extend Mental H Service	MENTAL H led lealth In ces O	Modification to butpatient 0	SES ication Outpatient to	0 New 0 Dism Heari Dispo Der 0 Gra	Applications Fi issal Prior to H ngs Held sition at Hearin	led earing		Authorize Psychoactive Medications
New Applications Filed Orders for Protective Cus Hearings Probable Cause Hearings Release/Dismissal Prior t	s Held to Final Hearing ings Held	Temporary Mental Heal	Extend Mental H Service	MENTAL H led lealth In ces O	Modification to butpatient 0	SES ication Outpatient to	New 0 Dism Heari Dispo 2 Der 0 Gra	Applications Fi issal Prior to H ngs Held sition at Hearin	led earing		Authorize Psychoactive Medications
Disposition at Final Hear	s Held to Final Hearing ings Held	Temporary Mental Heal	Extend Mental H Servic	MENTAL H ded lealth In O	Modification to Dutpatient to Dutpatient to O	SES ication Outpatient to	0 New 0 Dism Heari Dispo Der 0 Gra	Applications Fi issal Prior to H ngs Held sition at Hearin	led earing		Authorize Psychoactive Medications
New Applications Filed Orders for Protective Cus Hearings Probable Cause Hearings Release/Dismissal Prior to Final Commitment Hearing Other Information Disposition at Final Hear Denied (Release)	s Held to Final Hearing ings Held	Temporary Mental Heal	Extend Mental H Servic	MENTAL H Jed lealth In Ces O	Modification to Dutpatient to Dutpatient to O	SES ication Outpatient to	0 New 0 Dism Heari Dispo Der 0 Gra	Applications Fi issal Prior to H ngs Held sition at Hearin	led earing		Authorize Psychoactive Medications

CHERYL FULCHER DISTRICT CLERK

COLLECTION REPORT JUNE 2017

FEES COLLECTED FOR STATE 6^{TH} COURT OF APPEALS	\$ 8,242.17 \$190.00.	
TOTAL STATE FEES:		\$ 8,432.17
OTHER (SRVOUT/AG REFUND) UNEARNED	\$ 85.00 \$< 10.00.>	
TOTAL TO BE PAID OUT:		\$ 75.00
GENERAL FUND FEES	\$ 4,503.01	
REVENUE FROM FINES REVENUE FROM BOND FORFEITURE	\$ 8,837.59 \$ 0.00	
CRIMINAL ATTORNEY FEES JUVENILE ATTORNEY FEES	\$ 1,378.54 \$ 0.00	
FEES FOR CONSTABLE FEES FOR SHERIFF (INCLUDING TRAVEL FEES)	\$ 1,509.80 \$ 186.77	
CLERK FEES PASSPORTS	\$ <u>5,255.55</u> \$.2,175.00.	
TOTAL REVENUE FOR COUNTY		\$ 23,846.26
TOTAL DISTRICT CLERK COLLECT	IONS	\$ 32,353.43
WAIVED CRIMINAL COURT COSTS	\$ 5,299,04	
WAIVED CRIMINAL FINES	\$ 500.00	
HATTED CRIMINAL TIMES	500.00	

75.00

75.00

350.00	439	202	010	INDIGENT LEGAL SERVICES FEE	INGFE
10.00	439	202	010	CCL-INDIGENT FEE ONLY	INGCC
23.94	439	202	010	Criminal Indigent Fee	CRIDE
49.29	438	202	010	EMS Trauma Fund	EMS
.06	435	202	010	JUV PREVENTION	JCD
. 55	434	202	010	FUGATIVE APPREHENSION	FA
149.85	431	202	010	TIME PAYMENT FEE	STF2
1,622.34	425	202	010	STATE FEES FOR CRIMINAL	CSTAT
64.26	425	202	010	CRM Judiciary Support	CONVS
41.00	422	202	010	DNA TESTING	DNA
1,960.00	415	202	010	STATE CONSOLIDATED FEE	STAFE
50.00	415	202	010	CCL-STATE FEE ONLY	STACC
1,751.00	415	202	010	JUDICIAL SUPPORT FEE	JSSFE
70.00	415	202	010	JUD.SALARIES/STATE/CCL ONLY	JSSCC
. 06	407	202	010	CORRECTION MANAGEMENT INSTUTE	CMI
309.13	406	202	010	Drug Conviction Fee	CRDCO
.21	405	202	010	Judicial Training	JUDTR
56.00	404	202	010	NON DISCLOSURE	STNON
34.91	404	202	010	ONE TIME REST. PAY FEE STATE	RPFST
7.79	404	202	010	Crime Victim Fee	CRVIC
1.99	401	202	010	WARRANT-DPS	WRDPS
.08	401	202	010	ARREST DPS -STATE FEE	ARDPS
10.00-				Unearned Fees	UNERN
70.00				Service - Out of County	SRVOT
15.00				C.A.R. Fund Paid to State	C.A.R

8,242.17

PAGE

CRINV	CRBND	CONVC	COMRL	CLKFE	CLKCC	CLERK	CITFE	CIT	CAPFE	AG/CS	CATTY	CONST	AGCON	WRSFC	WRDPC	SRVIN	CSVIN	ARSFC	ARDPC	TXFIL	TRAFF	CTXFL	FPROT	CRMJR	
CT Ordered Investigator	CRM Bond Approval Fee	CRM Judiciary Support	Commitment/Release Fee \$5.00	AG-CLERK FEE	Criminal Court Cost	District Clerk Fees	CITATION FEE	Citation Issuance Fee	CAPIAS FEE	ATTY GEN./CS	Criminal Attorney Fee	Constable Fee	CONSTABLE SERVICE FEE	WARRANT-SHF-COUNTY	WARRANT-DPC-COUNTY	Service Fees - In County	CRIMINAL-SERVICE IN COUNTY	ARREST-SHF-COUNTY	ARREST-DPS-COUNTY	STATE E FILE FEE/CIVIL	STATE TRAFFIC FINE \$30.00	STATE E FILE FEE/CRIMINAL ONLY	Family Protection Fee	JURY REIMBURSEMENT FUND FEE	
010	010	010	010	010	010	010	010	010	010	010	010	010	010	010	010	010	010	010	010	010	010	010		010	
340	340	340	340	340	340	340	340	340	340	340	340	340	340	340	340	340	340	340	340	202	202	202		202	
700	700	700	700	700	700	700	700	700	700	700	650	203	203	200	200	200	200	200	200	450	450	450	446	443	
28.35	99.81	7.16	53.59	231.00	683.95	3,259.71	126.72	515.00	10.56	2.70	1,378.54	995.00	514.80	594.89	7.95	180.00	6.77	9.84	.29	1,369.00	43.00	49.55	180.00	48.16	

RUN ON	CAS120
07/06/2017 15:01	06/01/2017 THRU
	06/30/2017

DISTRIBUTION

SUMMARY	
HOPKINS	
COUNTY	
S COUNTY DISTRICT	
CLERK	
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CRMED	DCREC	CRECC	3637	RECOR	CRREC	LAWLB	TECH	CRTEC	CRSAC	FINE	VISRC	TRAFE	RPFCO	PASSP	NOTFE	NODFE	JURYF	DIVOR	CTREP
MISC.CRIM FEES FOR MEDICAL	DCLERK RECORDS MANAGEMENT FEE	REC. PRES. COUNTY	STATE RECORD PRESERVATION-CIVIL	RECORDS MANAGEMENT FEE	Criminal Record Preservation Fee	Law Library Fee	RECORDS ARCHIVE (10/1/09)CIVIL	CRIMINAL TECHNOLOGY FEE	SEX.ASSLT CHILD AFTER 9/1/05	Fines Assessed by the Court	VISUAL RECORDING FEE	CLERK FEE TRANSFER IN SUIT	ONE TIME REST. PAY. FEE COUNTY	Pass Port Fees	NOTICE FEE	MOTION FEE	Jury Fee	Divorce Report	Court Reporter Fee
020	019	019	019	019	019	018	014	014	013	010	010	010	010	010	010	010	010	010	010
340	340	340	340	340	340	343	350	350	350	350	340	340	340	340	340	340	340	340	340
400	750	750	400	400	400	000	200	200	700	700	700	700	700	700	700	700	700	700	700
1.56	240.00	30.03	430.00	240.00	273.48	1,245.00	470.00	47.85	32.15	8,837.59	15.00	29.70	35.57	2,175.00	5.28	108.90	80.00	12.00	555.00
	1,213.51					1,245.00	517.85		32.15	8,837.59	11,723.08								
	1.213.51					1,245.00	517.85		32.15	28,802.84									

		APEAL	SECUR	CRSEC
TOTAL REPORT REFUNDS		6TH APPEAL COURT FEE	Courthouse Security Fee	Criminal Court House Security Fees
		082 370 000	020 340 400	020 340 400
20.00-		190.00	215.00	60.52
		190.00	277.08	
		190.00	277.08	
	32,353.43			

CAS120 06/01/2017 THRU 06/30/2017 RUN ON 07/06/2017 15:01

DISTRIBUTION SUMMARY

HOPKINS COUNTY DISTRICT CLERK

PAGE

TOTAL UNEARNED AS OF 06/30/2017

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Hopkins County – June, 2017 Commissioners Court Report

4-H & Youth Development:

Villarino – 6-6 4-H Vet Science project group meeting. June 7-9 4-H State Roundup in College Station. 6-10 NE Texas Junior Dairy Show at Civic Center and Dairy Classic Show for local youth. 6-13 State steer and heifer validation for 2018 held at Dairy Health Clinic. 6-15 Dairy Classic Heifer Sale at SS Sale Barn. 6-22 Ag-in-the-Classroom planning meeting. 6-26 mail steer validation paperwork. 6-27 County 4-H Record Book judging. 6-28 mail heifer validation paperwork. 6-30 Input of heifer validation info in computer.

Hicks - 6-2 4-H project tour day to A&M Commerce Blueberry Farm; picked up juice and milk for 4-H exchange trip fundraiser. 6-5 discussed 2017/18 4-H plans with co-worker, to be submitted to district office for approval. 6-12 implemented day 1 of Kids' Camp (topics fruit food group, severe weather, Walk Across Texas) – 42 students. 6-14 Day 2 Kids Camp (topics vegetable food group, dental care, Walk Across Texas). 6-16 day 3 Kids' Camp with Master Gardeners taking lead. 6-19 day 4 Kids' Camp (topics Protein food group, fire safety, including fire department clowns, and Walk Across Texas). 6-21 Day 5 Kids' Camp (topics Grain food group, bullying and Walk Across Texas). 6-23 Day 6 Kids' Camp - Master Gardeners took lead; purchased items for next week. 6-26 Day 7 Kids' Camp (topics Dairy food group, passenger safety, water and sun safety and Walk Across Texas). 6-13, 15, & 20 purchased ingredients for Kids' Camp and prepare paperwork for next session. 6-27 reviewed county 4-H record books, made notes and contacted members for improvements; prepared letters to 4-H members attending multi-county 4-H camp. 6-28 day 8 of Kids' Camp (topics hand hygiene and food safety, Walk Across Texas wrap up, evaluations, making MyPlate smoothies). 6-30 final day of Kids' Camp at Jerry's Jump Zone – provided camp t-shirts for each participant; prepared 4-H record books for district competition.

Family & Consumer Sciences: 6-1 reviewed career packet for Dallas and Agnelina county agents, provided feedback; acquired Master Wellness volunteers to assist with Kids' Camp; attended Chamber of Commerce Open House at Texas Heritage Bank. 6-2 reviewed career packet for Polk County agent and provided feedback.

6-5 staff conference (calendars, events, etc.); attended Fall Festival Board meeting. 6-6 "Dinner Tonight - Cooking with Chef Cruz" held at Hidden Lakes Hunting Resort – 75 attended. Held in conjunction with Hunt, Rains, and Wood county FCS agents. 6-7 prepared BLT newsletter for June/July; submitted newspaper article. 6-8 met with Fall Festival committee to plan concert; corresponded with hospital dietitian regarding client seeking help with food allergies. 6-9 attended Dairy Festival ribbon cutting; answered food preservation questions; assisted with Balloon glow during Dairy Festival. 6-12 assisted with Dairy Festival pagent preparation. 6-13 newspaper column and special news release. 6-15 assisted individual with diabetes management; prepared letter to SSISD about use of facilities during Fall Festival. 6-20 participated in webinar on "Do's and Don'ts of Power Point Presentations"; newspaper column submission; interview with Bruce Alsobrooks at SS News Telegram on Health in Rural America. 6-21 networked with United Health Care on providing nutrition program targeting youth and parents, scheduled for July. 6-22 met with Dr. Quynn (Texas A&M) Commerce) concerning internship; attended Rotay Club to received \$500 grant for Kids' Camp; participated in Ag-in-theClassroom planning meeting. 6-23 Left messages for Commissioners Barker and Bartley concerning serving on planning committee for District 4 Commissioners' and Judges' Conference, scheduled for December. 6-27 prepared thank you note to Rotary Club; prepared letter to Arts & Crafts vendors; diabetes consultation with client; submitted newspaper column. Throughout June - worked with student intern to fulfill her requirements.

Agriculture/Natural Resources:

6-2 Field Day to A&M Commerce with 4-H'ers and Master Gardeners. 6-5 staff conference. 6-6 prepare newspaper article. 6-13 Prepared newspaper article. 6-20 prepared newspaper article; meet with Community Development for Ark-Tex COG. 6-23 Northeast Texas Beef Improvement Organization quarterly meeting. 6-27 prepare newspaper article. 6-29 preparation and submission of 4-H plans of work for 2018; work on state heifer validation materials. 6-30 reports to Commissioners and TeXas data system. Volunteer recruitment.

Telephone calls – 165; site visits 15; office visits – 45.

Hopkins County Fire

Sulphur Springs, TX

This report was generated on 7/18/2017 2:55:27 PM



Daily Log Items for Apparatus for Date Range

Apparatus: All Apparatus | Start Date: 06/16/2017 | End Date: 07/18/2017

START	END DATE	ACTIVITY CODE	STATION	SUBMITTER	NOTES
6/16/2017 05:52:00	6/16/2017 07:02:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1164 - Smoke detector activation due to malfunction: Apparatus E-220 responded to 829 CR 4795
6/16/2017 06:16:00	6/16/2017 06:51:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1179 - Motor vehicle accident with no injuries.: Apparatus Br-20 responded to Interstate-30 MM 110
6/16/2017 07:00:00	6/17/2017 07:00:00	Daily - On duty	Hopkins County	Sawyer, James	
6/16/2017 07:00:00	6/16/2017 07:05:00	Daily - SCBA check	Hopkins County	Sawyer, James	Pack 645 Pass Full No Damage
6/16/2017 07:15:00	6/16/2017 07:35:00	Daily - Apparatus Check, Routine	Hopkins County	Sawyer, James	Brush 220 Reverse lights are not working
6/16/2017 07:30:00	6/16/2017 15:00:00	Daily - On duty	Hopkins County	Matthews, Mike	Training at HCSO.
6/16/2017 07:35:00	6/16/2017 07:55:00	Daily - Apparatus Check, Routine	Hopkins County	Sawyer, James	Brush 20 daily check
6/16/2017 08:30:00	6/16/2017 09:30:00	Physical - Physical Training	Hopkins County	Sawyer, James	Went to anytime fitness
6/16/2017 12:00:00	6/16/2017 12:30:00	Other - Other / misc.	Hopkins County	Sawyer, James	Went to Fix N Feed to get more tape and paint
6/16/2017 15:03:00	6/16/2017 15:37:00	Alarm - Alarm Response	Hopkins County	A contractive designation of the contractive designation of th	Incident 2017-1163 - Motor vehicle accident with no injuries.: Apparatus E-220 responded to I-30 West
6/16/2017 15:40:00	6/16/2017 16:00:00	Other - Other / misc.	Hopkins County	Sawyer, James	Went to Wal Mart to get groceries for dinner
6/17/2017 06:41:00	6/17/2017 07:22:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1174 - Motor vehicle accident with no injuries.: Apparatus E-220 responded to I-30 WB
6/17/2017 10:13:00	6/17/2017 10:35:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1167 - Motor vehicle accident with no injuries.: Apparatus E-220 responded to Highway 11 E



START DATE	END DATE	ACTIVITY	STATION	SUBMITTER	NOTES
6/18/2017 03:52:00	6/18/2017 04:51:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1211 - Motor vehicle accident with injuries: Apparatus E-220 responded to 1567 W
6/18/2017 12:44:00	6/18/2017 13:14:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1190 - Dispatched & cancelled en route: Apparatus E-220 responded to 154 S / 1567 East
6/18/2017 21:27:00	6/18/2017 21:59:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1192 - Dispatched & cancelled en route: Apparatus E-220 responded to Fm 900 S
6/19/2017 05:58:00	6/19/2017 06:19:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1173 - Motor vehicle accident with injuries: Apparatus E-220 responded to 69 S / Cr 2317
6/19/2017 06:51:00	6/19/2017 08:44:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1171 - Building fire: Apparatus E-220 responded to 13428 FM 269 S
6/19/2017 07:40:00	6/19/2017 07:50:00	Apparatus - Br-20 Fuel	Hopkins County	Sawyer, James	Gallons 12.56 Total \$ 26.87
6/19/2017 09:23:00	6/19/2017 10:35:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1170 - Motor vehicle accident with injuries: Apparatus E-220 responded to 19 S
6/19/2017 10:30:00	6/19/2017 10:35:00	Daily - SCBA check	Hopkins County	Sawyer, James	Pack 645 Pass Full No Damage
6/19/2017 14:00:00	6/19/2017 14:30:00	Other - Other / misc.	Hopkins County	Sawyer, James	Went to Wal Mart to get groceries for dinner
6/19/2017 16:30:00	6/19/2017 17:30:00	Physical - Physical Training	Hopkins County	Sawyer, James	Went to anytime fitness to workout
6/20/2017 07:00:00	6/20/2017 07:00:00	Daily - SCBA check	Hopkins County	Strickland, Jordan	245 is operational
6/20/2017 07:00:00	6/20/2017 07:00:00	Daily - PPE Inspections	Hopkins County	Strickland, Jordan	ppe had been moved. ppe is good and accounted for
6/20/2017 07:00:00	6/20/2017 07:30:00	Daily - Apparatus Check, Routine	Hopkins County	Strickland, Jordan	no truck pass on, truck was left at 3/4 fuel and water. everything else is operational. 2 pair of dirty latex gloves and water bottle left in cab.
6/20/2017 07:00:00	6/20/2017 07:30:00	Daily - Apparatus Check, Routine	Hopkins County	Strickland, Jordan	everything is operational Reverse lights weren't coming on per James so we checked them again to make sure this morning and they still weren't coming on
6/20/2017 07:30:00	6/20/2017 08:00:00	Cleaning - apparatus detail	Hopkins County	Strickland, Jordan	washed engine 220



START DATE	END DATE	ACTIVITY CODE	STATION	SUBMITTER	NOTES
6/20/2017 07:30:00	6/20/2017 08:00:00	Daily - Apparatus Check, Routine	Hopkins County	Strickland, Jordan	water tank was left at half everything else is operational
6/20/2017 07:39:00	6/20/2017 08:28:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1172 - Grass fire: Apparatus E-220 responded to 793 CR 4129
6/21/2017 07:00:00	6/21/2017 07:00:00	Daily - PPE Inspections	Hopkins County	Cross, Dillon	Gear checks good and ready for work
6/21/2017 15:09:00	6/21/2017 15:25:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1175 - Dispatched & cancelled en route: Apparatus E-220 responded to IH-30 135 WB
6/22/2017 07:00:00	6/23/2017 07:00:00	Daily - On duty	Hopkins County	Sawyer, James	
6/22/2017 07:10:00	6/22/2017 07:15:00	Daily - SCBA check	Hopkins County	Sawyer, James	Pack 645 Pass Full No Damage
6/22/2017 07:10:00	6/22/2017 08:00:00	Daily - Apparatus Check, Routine	Hopkins County	Raleigh, Cody	Added Coolant.
6/22/2017 07:10:00	6/22/2017 08:00:00	Daily - Apparatus Check, Routine	Hopkins County	Raleigh, Cody	B-20 Added Oil
6/22/2017 08:08:00	6/22/2017 09:21:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1176 - Motor vehicle accident with no injuries.: Apparatus E-220 responded to FM 1870
6/22/2017 09:30:00	6/22/2017 10:40:00	Other - Other / misc.	Hopkins County	Raleigh, Cody	Went to Fix and Feed and picked up Supplies.
6/22/2017 15:20:00	6/22/2017 15:30:00	Alarm - Alarm Response	Hopkins County	The state of the s	Incident 2017-1177 - Grass fire: Apparatus E-220 responded to County Road 3528
6/22/2017 17:14:00	6/22/2017 17:40:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1178 - Gas leak (natural gas or LPG): Apparatus E-220 responded to 1426 Farm Market 2560
6/23/2017 09:00:00	6/23/2017 21:00:00	Daily - On duty	Hopkins County	Matthews, Mike	Prepared budget proposals
6/23/2017 09:07:00	6/23/2017 09:32:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1212 - Motor vehicle accident with no injuries.: Apparatus E-220 responded to 154 South
6/23/2017 12:56:00	6/23/2017 13:14:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1180 - Motor vehicle accident with no injuries.: Apparatus E-220 responded to I-30 Mile Marker 142
6/24/2017 07:00:00	6/24/2017 07:00:00	Daily - SCBA check	Hopkins County	Cross, Dillon	Pack 645 Pass full no damage



START DATE	END DATE	ACTIVITY CODE	STATION	SUBMITTER	NOTES
6/24/2017 07:00:00	6/24/2017 07:00:00	Daily - PPE Inspections	Hopkins County	Cross, Dillon	Gear Pass \ no damage
6/24/2017 07:00:00	6/24/2017 07:00:00	Daily - PPE Inspections	Hopkins County	Cross, Dillon	Gear Pass / No damage
6/24/2017 07:00:00	6/24/2017 07:00:00	Daily - SCBA check	Hopkins County	Cross, Dillon	Pack Pass / Full / No damage
6/24/2017 07:00:00	6/24/2017 08:00:00	Daily - Apparatus Check, Routine	Hopkins County	Cross, Dillon	E-20 Driver window glass slips off roller
6/24/2017 20:01:00	6/24/2017 20:50:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1191 - Accident, potential accident, other: Apparatus E-220 responded to CR 2447
6/24/2017 21:55:00	6/25/2017 00:12:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1181 - Motor vehicle/pedestrian accident (MV Ped): Apparatus E-220 responded to MM 127 East bound
6/25/2017 07:10:00	6/25/2017 07:15:00	Daily - SCBA check	Hopkins County	Sawyer, James	Pack 645 Pass Full
6/25/2017 11:00:00	6/25/2017 11:30:00	Meals - Breakfast, Lunch, Supper	Hopkins County	Raleigh, Cody	Went to Wal-Mart and picked up meal supplies.
6/25/2017 13:56:00	6/25/2017 14:53:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1183 - Grass fire: Apparatus E-220 responded to 368 County Road 1152
6/25/2017 19:33:00	6/25/2017 19:35:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1184 - Grass fire: Apparatus E-220 responded to 8641 Farm Market 69N
6/26/2017 07:00:00	6/26/2017 07:00:00	Daily - PPE Inspections	Hopkins County	Strickland, Jordan	pass
6/26/2017 07:00:00	6/26/2017 07:00:00	Daily - SCBA check	Hopkins County	Strickland, Jordan	pass
6/26/2017 07:00:00	6/26/2017 07:30:00	Daily - Apparatus Check, Routine	Hopkins County	Strickland, Jordan	good
6/26/2017 08:00:00	6/26/2017 08:13:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1185 - False alarm or false call, other: Apparatus E-220 responded to Hwy 19 N
6/26/2017 08:30:00	6/26/2017 09:30:00	Cleaning - Kitchen Day	Hopkins County	Strickland, Jordan	cleaned kitchen
6/26/2017 09:30:00	6/26/2017 16:30:00	Other - Other / misc.	Hopkins County	Strickland, Jordan	painted top half of bay walls
6/26/2017 10:00:00	6/26/2017 18:00:00	Daily - On duty	Hopkins County	Matthews, Mike	Budget meeting/prepared for trip to pick up new E20.



START	END DATE	ACTIVITY CODE	STATION	SUBMITTER	NOTES
6/26/2017 16:54:00	6/26/2017 17:03:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1186 - Motor vehicle accident with no injuries.: Apparatus E-220 responded to Broadway St
6/26/2017 17:04:00	6/26/2017 17:40:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1187 - Motor vehicle accident with injuries: Apparatus E-220 responded to hillcrest drive
6/27/2017 07:00:00	6/27/2017 07:00:00	Daily - SCBA check	Hopkins County	Cross, Dillon	Pack Pass/full/no damage
6/27/2017 07:00:00	6/27/2017 07:00:00	Daily - PPE Inspections	Hopkins County	Cross, Dillon	Gear Pass/no damage
6/27/2017 08:00:00	6/27/2017 13:00:00	Other - Other / misc.	Hopkins County	Cross, Dillon	assisted police with water and food during man hunt
6/27/2017 09:27:09	6/27/2017 09:35:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1188 - Alarm system sounded due to malfunction: Apparatus E-220 responded to 828 CR 4795
6/27/2017 11:38:31	6/27/2017 12:10:45	Alarm - Alarm Response	Hopkins County		Incident 2017-1189 - Passenger vehicle fire: Apparatus E-220 responded to 7801 I-30 W
6/28/2017 07:10:00	6/28/2017 07:40:00	Daily - Apparatus Check, Routine	Hopkins County	Raleigh, Cody	
6/28/2017 08:42:00	6/28/2017 11:01:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1195 - Off-road vehicle or heavy equipment fire: Apparatus E-220 responded to FM 69
6/28/2017 11:10:00	6/28/2017 11:20:00	Apparatus - Temporary vehicle Fuel	Hopkins County	Sawyer, James	E-220 Fueled Gallons 18.08 Total \$36.51
6/28/2017 11:53:00	6/28/2017 11:58:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1197 - Motor vehicle accident with no injuries.: Apparatus E-220 responded to Broadway
6/28/2017 13:48:00	6/28/2017 14:08:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1196 - Grass fire: Apparatus E-220 responded to County Road 3528
6/28/2017 17:24:00	6/28/2017 17:49:00	Alarm - Alarm Response	Hopkins County	Commission of the Commission o	Incident 2017-1199 - Grass fire: Apparatus E-220 responded to Mile Marker 131
6/29/2017 07:00:00	6/29/2017 07:30:00	Daily - SCBA check	Hopkins County	Raleigh, Cody	Checks completed. Officer seat SCBA 4500 psi. (E12)
6/29/2017 07:00:00	6/30/2017 05:00:00	Daily - On duty	Hopkins County	Raleigh, Cody	Both personnel are being relieved at 5:00 to go to full time jobs.
6/29/2017 07:00:00	6/29/2017 07:30:00	Daily - SCBA check	Hopkins County	Raleigh, Cody	Checks completed. 4500psi (E12)



START	END DATE	ACTIVITY CODE	STATION	SUBMITTER	NOTES
6/29/2017 07:30:00	6/29/2017 08:30:00	Daily - Apparatus Check, Routine	Hopkins County	Raleigh, Cody	All checks completed. Small leaks noted- Engine oil, coolant, and water leak at pump. 1 rear rotating light out. Officer seat seatbelt not retracting. Pass device on 3-man SCBA not working. (E12) Miles-63429
6/29/2017 08:30:00	6/29/2017 09:00:00	Daily - Apparatus Check, Routine	Hopkins County	Raleigh, Cody	Hrs- 3705 All checks completed. Chainsaw ran but locked up and died when break was applied. Chainsaw is OOS.
	остольного в применения в приме	SS PARTICIPATION OF THE PARTIC			Miles-43171.1
6/29/2017 08:30:00	6/29/2017 09:00:00	Daily - Apparatus Check, Routine	Hopkins County	Raleigh, Cody	All checks completed. 3/4 on fuel. Miles-67373
6/29/2017 11:15:00	6/29/2017 11:48:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1200 - Motor vehicle accident with injuries: Apparatus E-220 responded to Interstate 30
6/29/2017 19:00:00	6/29/2017	Cleaning - apparatus	Hopkins County	Raleigh, Cody	Cleaned E20 (E12)
6/30/2017 07:00:00	6/30/2017 07:00:00	Daily - SCBA check	Hopkins County	Cross, Dillon	Pack Pass/Full/no damage
6/30/2017 07:00:00	6/30/2017 07:00:00	Daily - PPE Inspections	Hopkins County	Cross, Dillon	Gear Pass/no damage
6/30/2017 10:11:00	6/30/2017 10:11:00	Apparatus - E-20 Fuel	Hopkins County	Cross, Dillon	Hall Oil 1. Gallons-16.84 Price/gal-2.07 Total-\$35.01 2. Gallons- 4.54 Price/gal- 2.03 Total-\$9.28 5 gal can
6/30/2017 21:19:15	6/30/2017 21:38:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1201 - Authorized controlled burning: Apparatus E-220 responded to Commerce St
7/1/2017 07:21:00	7/1/2017 08:11:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1203 - Motor vehicle accident with no injuries.: Apparatus E-220 responded to Mile Marker 112



START	END DATE	ACTIVITY	STATION	SUBMITTER	NOTES
7/1/2017 08:27:00	7/1/2017 08:30:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1202 - Motor vehicle accident with no injuries.: Apparatus E-220 responded to Mile Marker 118
7/1/2017 10:00:00	7/1/2017 10:40:00	Other - Other / misc.	Hopkins County	Raleigh, Cody	Picked up Paint and meal supplies.
7/1/2017 18:05:00	7/1/2017 21:55:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1198 - Motor vehicle accident with injuries: Apparatus E-220 responded to Mile Marker 131
7/2/2017 14:17:00	7/2/2017 17:42:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1210 - Motor vehicle accident with no injuries.: Apparatus E-220 responded to 14842 Hwy 11 W
7/3/2017 07:00:00	7/3/2017 07:00:00	Daily - SCBA check	Hopkins County	Cross, Dillon	Pack Pass/Full/No damage
7/3/2017 07:00:00	7/3/2017 07:00:00	Daily - PPE Inspections	Hopkins County	Cross, Dillon	Gear Pass/No damage
7/3/2017 12:25:00	7/3/2017 13:09:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1204 - Motor vehicle accident with no injuries.: Apparatus E-220 responded to MM 126 / East Shannon road
7/3/2017 14:08:00	7/3/2017 14:27:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1205 - Authorized controlled burning: Apparatus E-220 responded to FM 1567 / Cr 1445
7/3/2017 19:12:00	7/3/2017 19:25:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1206 - Dispatched & cancelled en route: Apparatus E-220 responded to North of Main
7/3/2017 22:19:00	7/3/2017 22:42:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1207 - Medical assist, assist EMS crew: Apparatus E-220 responded to 9340 Fm 1567 East
7/4/2017 06:27:00	7/4/2017 06:49:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1209 - Motor vehicle accident with no injuries.: Apparatus E-220 responded to 127 MM / WB
7/5/2017 07:00:00	7/5/2017 07:00:00	Daily - SCBA check	Hopkins County	Strickland, Jordan	operational
7/5/2017 07:00:00	7/5/2017 07:00:00	Daily - PPE Inspections	Hopkins County	Strickland, Jordan	pass
7/5/2017 10:00:00	7/5/2017 10:30:00	Daily - Apparatus Check, Routine	Hopkins County	Strickland, Jordan	operational
7/6/2017 07:00:00	7/6/2017 07:00:00	Daily - SCBA check	Hopkins County	Cross, Dillon	Pack Pass/Full/No damage
7/6/2017 07:00:00	7/6/2017 07:00:00	Daily - PPE Inspections	Hopkins County	Cross, Dillon	Gear Pass/No damage



START DATE	END DATE	ACTIVITY CODE	STATION	SUBMITTER	NOTES
7/7/2017 02:50:35	7/7/2017 06:20:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1215 - Motor vehicle accident with injuries: Apparatus E-220 responded to MM 112 / WB
7/7/2017 21:21:00	7/7/2017 21:26:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1216 - Motor vehicle/pedestrian accident (MV Ped): Apparatus E-220 responded to West Shanon
7/8/2017 19:34:00	7/8/2017 20:36:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1217 - Passenger vehicle fire: Apparatus E-220 responded to CR 1100 W /3389
7/9/2017 18:06:00	7/9/2017 18:09:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1218 - Motor vehicle accident with injuries: Apparatus E-220 responded to I 30 MM 125 WEST
7/13/2017 07:00:00	7/13/2017 07:15:00	Daily - SCBA check	Hopkins County	Raleigh, Cody	E-20 (E12) checked Officer seat SCBA and 3 man seat SCBA. Both PASS 4500psi
7/13/2017 08:30:00	7/13/2017 08:45:00	Daily - SCBA check	Hopkins County	Raleigh, Cody	4-man/ Driver SCBA checks completed. All PASS 4500psi
7/13/2017 13:35:00	7/13/2017 13:40:00	Apparatus - Br-20 Fuel	Hopkins County	Raleigh, Cody	no receipt printed. Mileage- 67493
7/13/2017 13:35:00	7/13/2017 13:40:00	Apparatus - E-20 Fuel	Hopkins County	Raleigh, Cody	Gal- 13.347 PPG-2.129 Total- \$28.42 Milage-64,262
7/16/2017 10:28:00	7/16/2017 10:51:00	Alarm - Alarm Response	Hopkins County		Incident 2017-1221 - Medical assist, assist EMS crew: Apparatus E-220 responded to County Road 1441
7/17/2017 07:00:00	7/17/2017 07:00:00	Daily - SCBA check	Hopkins County	Strickland, Jordan	operational
7/17/2017 07:00:00	7/17/2017 07:00:00	Daily - PPE Inspections	Hopkins County	Strickland, Jordan	pass
7/17/2017 07:00:00	7/17/2017 07:00:00	Other - Other / misc.	Hopkins County	Strickland, Jordan	called It sproles and deputy marshal McCord to see who was supposed to be working today. cody hung over for McCord til he arrived. McCord worked til 1900 then Bradley came in.
7/17/2017 07:00:00	7/17/2017 07:00:00	PASS ON - Morning shift exchange	Hopkins County	Strickland, Jordan	station was left dirty. trash was full and left, dish washer was full and dirty, towels left unfolded on counter, ppe was left outside on back porch.
7/17/2017 08:00:00	7/17/2017 08:15:00	Apparatus - E-20 Fuel	Hopkins County	Strickland, Jordan	fueled engine 20 and picked McCord up from muffler shop



START DATE	END DATE	ACTIVITY CODE	STATION	SUBMITTER	NOTES
7/17/2017 08:15:00	7/17/2017 08:30:00	Meals - Breakfast, Lunch, Supper	Hopkins County	Strickland, Jordan	went to whataburger
7/17/2017 08:30:00	7/17/2017 12:15:00	Other - Other / misc.	Hopkins County	Strickland, Jordan	administered promotional test to part timers
7/17/2017 12:30:00	7/17/2017 13:30:00	Meals - Breakfast, Lunch, Supper	Hopkins County	Strickland, Jordan	tierra del sol
7/17/2017 14:00:00	7/17/2017 16:30:00	Other - Other / misc.	Hopkins County	Strickland, Jordan	finished the bay floors
7/17/2017 16:40:00	7/17/2017 16:45:00	Apparatus - Br-20 Fuel	Hopkins County	Strickland, Jordan	filled brush 20
7/17/2017 16:45:00	7/17/2017 19:00:00	Meals - Breakfast, Lunch, Supper	Hopkins County	Strickland, Jordan	
7/17/2017 19:00:00	7/17/2017 19:30:00	Apparatus - Maintenance	Hopkins County	Strickland, Jordan	filled engine with motor oil and the tank with water
7/17/2017 21:30:00	7/17/2017 21:35:00	Apparatus - Temporary vehicle Fuel	Hopkins County	Strickland, Jordan	filled engine 220 up again

	MONTH OF MAY 2017	
	HOPKINS COUNTY SHERIFF'S OFFICE	
	BUTCH ADAMS, SHERIFF	
64	OFFENCES REPORTED AND INVESTIGATED	
56,475	MILES TRAVELED BY DEPUTIES (PATROL, TRANSPORTS, ETC)	
0	CIVIL PAPERS SERVED	
12	TRIPS TO TERRELL STATE HOSPITAL	
8	TRIPS TO TDC	
10	TRIPS OUT OF COUNTY	
1	TRIPS OUT OF STATE	
0	TRIPS TRANSPORTING JUVENIL'ES	
N/A	TOTAL GALLONS OF GASOLINE USED.	
MONEY COLLECT	ED BY THE HOPKINS COUNTY SHERIFF'S OFFICE	==
2	RECEIVED FOR SERVING CIVIL PAPERS	
	RECEIVED FOR HOPKINS COUNTY BOND FEES.	
	RECEIVED FOR WORK PROGRAM AND PAID TO TREASURER	
0.00		
0.00	RECEIVED FOR COUNTY ATTORNEY WARRANTS	
	RECEIVED FOR CAPIAS & PAID TO COUNTY CLERK.	
	RECEIVED FOR LOCAL TRAFFIC (JP, DPS, ETC.)	
	RECEIVED FOR OTHER (TAX SALE COMMISSION, ETC)	
200.00		
		==
0.00	RECEIVED FOR MISC. (OTHER THAN COUNTY)	
474.00	RECEIVED FOR CITY CASES	

Ñ.,

\$ 3,400.00 RECEIVED FOR OUT OF COUNTY WARRANTS.

\$____5,500.00 RECEIVED FOR CASH BONDS

\$ 9,574.00 TOTAL MONEY COLLECTED.

0.00 RECEIVED FOR EXECUTIONS

Sheriff's Office



STATE OF TEXAS 9

S County of Hopkins



RON LOWRIE Communications Administrator

CHARLES HUMPHRIES Chief Investigator

LEWIS TATUM SHERIFF

JACE ANGLIN Chief Deputy PINKIE COOPER Administrative Assistant TANNER CRUMP Patrol Lieutenant KENNETH DEAN

Jail Administrator

298 Rosemont Street Sulphur Springs, Texas 75482

Office: (903)438-4040 Fax: (903)438-4062

End of Month Report for May 2017

Out of County	10		Trips with O.P.C.	12	Total Employees	
Trips with Juveniles	0				Total Vehicles	32
Trips out of the State	1				Total Miles	56,475
Trips to T.D.C.	8					
Vehicle Number	Name	Miles	Vehicle number	Miles		Total
106	Farm	199894	133	198515	Difference	1379
137	Jace	262002	137	260775	Difference	1227
142	Corley	162132	142	159302	Difference	2830
144	Sheets	132780	144	130755	Difference	2025
149	Dennis	123810	149	122336	Difference	1474
151	Koby	152110	151	148787	Difference	3323
152	Jail	172211	152	171949	Difference	262
153	Patrol	162150	153	161322	Difference	828
154	Jail	219914	154	219313	Difference	601
155	Patrol	196744	155	194940	Difference	1804
161	Lester	145549	161	142421	Difference	3128
162	Pruitt	133171	162	130608	Difference	2563
163	Floyd	183486	163	180687	Difference	2799
166	Jail Bus	286980	166	286656	Difference	324
167	Greer	147695	167	145412	Difference	2283
168	Amanda	99089	168	96742	Difference	2347
169	Shaw	116391	169	113654	Difference	2737
170	Brantley	100237	170	97381	Difference	2856
171	Alvin	47264	171	45307	Difference	1957
172	Paul	87675	172	84597	Difference	3078
173	Johnie	79084	173	75605	Difference	3479
174	Tanner	92451	174	91576	Difference	875
175	Lee	102400	175	100566	Difference	1834
176	Stinson	58937	176	55325	Difference	3612
177	Charles	39688	177	37973	Difference	1715
178	Kelly	49439	178	47034	Difference	2405
180	Transport	39199	180	36469	Difference	2,730

Sheriff's Office







RON LOWRIE Communications Administrator

CHARLES HUMPHRIES Chief Investigator

LEWIS TATUM SHERIFF

JACE ANGLIN Chief Deputy PINKIE COOPER Administrative Assistant TANNER CRUMP Patrol Lieutenant

KENNETH DEAN Jail Administrator

298 Rosemont Street Sulphur Springs, Texas 75482

Office: (903)438-4040 Fax: (903)438-4062

181	Lewis	15900	181	14000	Difference	1900
182	Interdiction	6311	182	4924	Difference	1387
183	Evans	6347	183	4641	Difference	1706
184	Russell	11117	184	7957	Difference	3160
185	Davis	12092	185	8917	Difference	3175
186	CID/Patrol/Jail	206796	186	205514	Difference	1282

Co Clerk

		00112 2011	
		HOPKINS COUNTY SHERIFF'S OFFICE	
		BUTCH ADAMS, SHERIFF	
_	50	OFFENCES REPORTED AND INVESTIGATED	
_	61,162	MILES TRAVELED BY DEPUTIES (PATROL, TRANSPORTS, ETC)	
_		CIVIL PAPERS SERVED	
_	4	TRIPS TO TERRELL STATE HOSPITAL	
_	13	TRIPS TO TDC	
	11	TRIPS OUT OF COUNTY	
_	1	TRIPS OUT OF STATE	
	1	TRIPS TRANSPORTING JUVENILES	
	N/A	TOTAL GALLONS OF GASOLINE USED.	
=	NEV COLLECTER	BY THE HOPKINS COUNTY SHERIFF'S OFFICE	==
\$			
. –		RECEIVED FOR SERVING CIVIL PAPERS	
\$_		RECEIVED FOR HOPKINS COUNTY BOND FEES.	
		RECEIVED FOR WORK PROGRAM AND PAID TO TREASURER	
\$_		RECEIVED FOR MISC. AND PAID TO TREASURER	
\$_	0.00	RECEIVED FOR COUNTY ATTORNEY WARRANTS	
\$_	0.00	RECEIVED FOR CAPIAS & PAID TO COUNTY CLERK.	
\$_	1,497.00	RECEIVED FOR LOCAL TRAFFIC (JP, DPS, ETC.)	
\$	0.00	RECEIVED FOR OTHER (TAX SALE COMMISSION, ETC)	
\$		TOTAL MONEY RECEIVED AND PAID TO HOPKINS COUNTY	
===	=======================================		==
\$	• •	RECEIVED FOR MISC. (OTHER THAN COUNTY)	
§	1,446.10 F	RECEIVED FOR CITY CASES	
	0.00 F	RECEIVED FOR OUT OF COUNTY WARRANTS.	
;	4,000.00 R	ECEIVED FOR CASH BONDS	
	0.00 R	ECEIVED FOR EXECUTIONS	

6,943.10 TOTAL MONEY COLLECTED.

Sheriff's Office



Lewis Tatum Sheriff

Jace Anglin **Chief Deputy**





OFFICE PHONE (903) 438-4040 FAX (903) 438-4061 FAX (903) 438-4062

298 Rosemont Street **SULPHUR SPRINGS, TEXAS 75482**

End of Month Report for June 2017

0.1-60-				2017		
Out of County	11		Trips with O.P.C.	4	Total Employees	
Trips with Juveniles	1				Total Vehicles	32
Trips out of the State					Total Miles	61,162
Trips to T.D.C.	13					
Vehicle Number	Name	Miles	Vehicle number	Miles		Total
106	Farm	201127	133	199894	Difference	1233
137	Jace	263793	137	262002	Difference	1791
142	Corley	164513	142	162132	Difference	2381
144	Sheets	134707	144	132780	Difference	1927
149	Dennis	125780	149	123810	Difference	1970
151	Koby	154902	151	152110	Difference	2792
152	Jail	172775	152	172211	Difference	564
153	Patrol	162945	153	162150	Difference	795
154	Jail	220104	154	219914	Difference	190
155	Patrol	197401	155	196744	Difference	657
161	Lester	148846	161	145549	Difference	3297
162	Pruitt	135247	162	133171	Difference	2076
163	Floyd	186402	163	183486	Difference	2916
166	Jail Bus	287055	166	286980	Difference	75
167	Greer	149681	167	147695	Difference	1986
168	Amanda	102690	168	99089	Difference	3601
169	Shaw	118759	169	116391	Difference	2368
170	Brantley	102497	170	100237	Difference	2260
171	Alvin	50357	171	47264	Difference	3093
172	Paul	90095	172	87675	Difference	2420
173	Jeremy	80727	173	79084	Difference	1643
174	Tanner	94054	174	92451	Difference	1603
175	Lee	104346	175	102400	Difference	1946
176	Stinson	62536	176	58937	Difference	3599
177	Charles	41553	177	39688	Difference	1865
178	Kelly	52292	178	49439	Difference	2853
180	Transport	48460	180	39199	Difference	9,261
181	Lewis	18195	181	15900	Difference	2295
182	Interdiction	7410	182	6311	Difference	1099
183	Evans	7909	183	6347	Difference	1562
184	Russell	14529	184	11117	Difference	3412
185	Davis	14386	185	12092	Difference	2294
186	CID/Patrol/Jail	207154	186	206796	Difference	358

75.00% OF YEAR COMPLETED

GENERAL FUND

75.00% OF YEAR COMPLETED	GENERAL	FUND					
ACCOUNT NO ACCOUNT NAME	BUDGET	***** ACTUAL M-T-D	****** PERCENT	***** ACTUAL Y-T-D	***** PERCENT	***** ACTUAL REMAINING P	***** PERCENT
2017 010-310-110 CURRENT TAX LEVY REVENUE	6,012,217.00 128,000.00	45,712.21 12,439.71	.76	5,996,930.59 110,292.69	99.75 86.17	15,286.41 17,707.31	\vdash
	1,800,000.00	174,233.46	9.68	30,878.6	w	569,121.37 33,910.11	31.6
SUB TOTAL	8,063,817.00	243,607.82	3.02	∞	2.1	636,025.20	7.8
2017 010-330-330 LEOS REVENUE	6,000.00	.00	.00	6,161.51	102.69	161.51-	2.6
010-330-401	.00	.00	.00			.00	.00
010-330-409	.00	.00	.00		٠.		
010-330-435	20,000.00	.00	. 00	0 0	78.07	4,833.00	00
2017 010-330-499 CHAPTER 19 REIMBURSEMENT	. 00	. 00	. 00	. 00	. 00	. 00	
010-330-560	.00	.00	.00	.00	.00	.00	.00
010-330-561	.00	.00	.00	.00	.00	.00	. 00
2017 010-330-563 SCAAP REIMBURSEMENT	. 00	.00	. 00	.00		. 00	.00
010-333-100	8,000.00	.00	.00	128.0	39.10	872.0	0
010-333-200 STATE	132,500.00	.00	.00	78,150.00	8.9	350.0	41.
2017 010-333-300 GRANT ADMINISTRATION REVE	30,000.00	. 00	. 00	356.9	 	643.1	25.48
010-339-000 DELTA	19,469.00	1,622.67	8.33	604.	5	864.9	4.
010-339-100	39,476.00	3,289.66	8.33	6.9	. 0	869.0	л .
2017 010-339-200 RAINS COUNTY REVENUE SUB TOTAL INTERGOVERNMENT	295,827.00	8, 193.83	2.77	707.	67.17	97,119.12	32.83
	900.00	74.00	8.22	0	ω . N	41.0	6.7
COUNTY SHERIFF GENERAL F	20,000.00	792.70	3.96	679.	8.4	320.	31.60
010-340-201 CONSTABLE	24,000.00	1,966.10	8.19	741.	9.7) ~	7 .
010-340-202 CONSTABLE #2 FEES	18,000.00	2,4/9.50	7 of	120.	ρ N	119.2	JH
2017 010-340-203 CONSTABLE FEES DISTRICT C	20,000.00	2,360.00	11.80	12,000.00	0	,00	0.0
010-340-205	43,000.00	4,617.37	10.74	769.	1.5	23	28.44
010-340-206 COUNTY	.00	.00	.00	· ·			
2017 010-340-207 INMATE MEDICAL FEES	15,000.00	.00	. 00	4,464.00	.00	.00	.00
010-340-300	7,500.00	440.62	5.87	5,176.33	0	2,323.67	30.98
010-340-350	5,500.00		9.27	6,606.	0.1	1,106.	20.12-7
010-340-400	250,000.00	20,597.21	8.24	182,111.34	73.12	672.00	26.88
2017 010-340-404 GOARDIANSHIF FEE 2017 010-340-405 CTREP/COURT REPORTER FEE	.00	.00	. 00		. 0	. !	0
010-340-500	195,000.00	268.28	.14	6,5	121.32	578	. 1
010-340-501	17,500.00	2,260.00	12.91	12,910.	73.7	4,590.	л С л Г
2017 010-340-502 TAX COLLECTOR AUTO VALES	165,000.00	8.429.05	9.00	75.541.51	83.94	4,458.4	
010-340-504 VEHICLE	42,000.00	355.	10.37	1,965.	6	035.0	3.8

	2017 2017 2017 2017	75.00% ACCOU 2017 01
	010-390-010 010-390-093 010-399-990	*
FINAL TOTAL	TRANSFER UNREST FUND BALA TRANSFER FROM PAYROLL ACTUAL REVENUE FUND TOTAL	OWNT NO ACCOUNT NAME O10-340-505 BOAT REGISTRATION FEES O10-340-506 BOAT SALES TAX O10-340-600 BOAT CERT/TITLE FEES O10-340-600 BOAT CERT/TITLE FEES O10-340-600 BOAT CERT/TITLE FEES O10-340-800 JUSTICE PEACE #1 GENERAL O10-340-802 JUSTICE PEACE #2 GENERAL O10-340-803 JP JUV CASE MANAGER FEE O10-340-900 STATE SERVICE FEE O10-340-901 SEPTIC TANK/SUBDIVISION F O10-350-400 COUNTY COURT FINES O10-350-400 COUNTY COURT FINES O10-350-700 DISTRICT COURT FINES O10-350-800 JP #1 COURT FINES O10-350-800 JP #2 COURT FINES O10-350-800 JP #2 COURT FINES O10-364-100 SALE OF ASSETS O10-364-100 SALE OF ASSETS O10-370-000 MISCELLANEOUS REVENUE O10-370-001 VENDING MACHINE REVENUE O10-370-101 VOTING REIMBURSEMENT O10-370-103 RENT REVENUE HOSPITAL O10-370-103 RENT REVENUE O10-370-104 EXTRADITION REIMBURSEMENT O10-370-105 ESTRAY REVENUE O10-370-106 EXTRADITION REIMBURSEMENT SUB TOTAL HINSURANCE CREDIT SUB TOTAL MISCELLANEOUS SUB TOTAL MISCELLANEOUS SUB TOTAL MISCELLANEOUS SUB TOTAL MISCELLANEOUS
10,514,274.00	129,750.00 .00 .00 10,514,274.00	GENERAL I BUDGET 12,500.00 2,387.00 2,387.00 536.00 536.00 20,000.00 112,000.00 15,000.00 22,000.00 60,000.00 1,267,323.00 1,267,323.00 135,000.00 135,000.00 135,000.00 135,000.00 135,000.00 135,000.00 135,000.00 15,000.00 15,000.00 15,350.00 15,350.00 15,350.00 15,000.00 15,350.00 15,000.00 15,350.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00
414,155.29	.00 .00 .00 414,155.29	#### ACTUAL ***** ***** ACTUAL ***** M-T-D PERCENT 248.50 1.99 704.09 29.50 1,500.00 30.00 1,078.54 5.39 7,227.10 6.45 7,227.10 6.45 3,190.31 9.12 2,619.02 13.10 4,650.00 7.79 40.00 8.05 69.49 23 69.49 23 11,39.58 5.77 69.08 31 14,317.89 10.63 42,504.79 7.33 69.08 33 69.08 33 11,350.00 4.17 257.86 .00 .00 .00 .00 .00 .00 .00 .00
3.94	.00	PERCENT 1.99 29.50 30.00 30.00 30.00 5.39 6.45 9.12 13.10 8.05 7.75 8.00 5.77 6.34 4.39 9.54 10.61 4.17 7.37 7.37 7.37 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0
10,121,228.34	.00 .00 .00 .00	***** ACTUAL **** Y-T-D PERCENT 1,091.40 8.7 4,906.06 205.5 2,000.00 40.0 15,009.44 75.0 25,085.78 125.4 7,028.22 46.8 7,028.22 46.8 47,483.00 79.1 115,058.01 57.5 115,058.01 57.5 115,058.01 57.5 115,058.01 57.5 115,058.01 57.5 117,937.48 149.4 1,116,948.27 88.1 75,540.08 79.5 115,058.01 57.5 633,222.91 96.42 145.4 17,937.48 149.4 429,415.81 74.4 29,096.42 145.4 1429,415.81 74.4 29,096.42 145.4 143,510.00 633,948.24 62,172.08 58.3 251.83 25.1 3,362.88 61.1 10,000.00 66.1 1,497.90 59.1 4,879.55 16.1 56,000.00 348.364.58 525.
96.26	.00	PERCENT 8.73 205.53 -00 40.00 75.05 77.138 72.58 1125.43 46.85 117.40 55.58 79.14 84.41 88.13 79.52 57.53 67.15 96.46 149.48 74.42 145.48 -00 58.26 25.18 66.67 59.92 16.27 59.92 16.27
393,045.66	129,750.00 .00 .00 .00 393,045.66	***** ACTUAL **** REMAINING PERCEN 11,408.60 91. 2,519.06- 105. 536.00 100. 3,000.00 60. 4,990.56 24. 4,990.56 27. 5,085.78- 25. 7,971.78 53. 24,779.03 82. 9,772.86 44. 12,517.00 20. 17.96 15. 150,374.73 11. 19,459.92 20. 84,941.99 42. 44,342.67 32. 44,777.09 34.777.09 32. 44,342.67 32. 45,937.48- 45. 143,510.00- 633,948.24- 45. 44,534.92 41 748.17 74 3,362.88- 2,050.00- 35,120.45 83 56,000.00- 345.68- 767,807.58- 425
3.74	100.00	PERCENT 91.27 105.53-* 100.00 60.00 24.95 28.62 27.42 27.42 20.48 42.47 32.85 3.54 49.48-* 25.58 - 41.74 74.82 38.32 38.32 38.32 38.33 40.08 83.73 .00 * ******************************

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COMBINED STATEMENT OF REVENUES AND EXPENSES FOR JUNE

THRU JUNE

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424,233.21	88,560.18	60,410.33	.00	2017 FEMA DISASTER DR-4223TX
44,889.61	44,889.61	.00	.00	2017 BLOCK GRANT MARYK #7215077
241,389.89	108,867.10	117,193.42	108,867.10	2017 BLOCK GRANT MARYK 7216067
.00	6,017.74	.00	.00	2017 TEXAS MITIGATINO GRANT
6,375.00	49,926.19	6,375.00	5,210.00	2017 CO CLERK ARCHIVE FUND
55,867.62	89,827.04	5,919.57	89,660.00	2017 ROAD & BRIDGE CO PROJECT FUND
308,608.00	285,001.66	250,000.00	3,180.39	2017 FARM TO MARKET SPECIAL FUND
250,000.00	285,712.35	250,000.00	3,190.42	2017 ROAD & BRIDGE SPECIAL MAINTEN
3,216,140.82	4,174,505.88	342,206.11	560,380.21	2017 ROAD & BRIDGE MAINTENANCE FUND
10,133.08	4,029.58	6,209.00	575.00	2017 PRECINCT 1 HOUSE
2,100.00	882.17	.00	120.48	2017 CC & DC TECHNOLOGY FUND
.00	7,553.33	.00	1,760.00	2017 HAVA GRANT
327.00	1,971.42	.00	261.86	2017 JUSTICE COURT SECURITY FUND
40,141.51	37,868.85	4,308.29	4,199.66	2017 COURTHOUSE SECURITY FUND
10,258.68	16,413.85	858.00	1,603.05	2017 RECORD PRESERVATION DC/CC
10,818.83	16,381.69	1,779.00	1,560.00	2017 LAW LIBRARY FUND
273,203.30	329,328.12	25,092.47	36,353.71	2017 DISTRICT ATTORNEY FUND
10,147.56	7,879.71	1,035.84	1,055.73	2017 JP COMPUTER TECHNOLOGY FUND
530,318.12	507,263.34	62,804.89	70,896.26	2017 CIVIC CENTER FUND
.00	5,999.65	.00	618.85	2017 COURT RECORD ARCHIVE FUND
.00	344.00	.00	32.15	2017 CHILD ABUSE PREVENTION
.00	.00	.00	.00	2017 CIVIC CENTER HOTEL/MOTEL TAX
20,627.95	52,607.68	1,883.55	5,549.09	2017 RECORD MANAGEMENT FUND
7,849,575.30	10,121,228.34	1,274,713.87	414,155.29	2017 GENERAL FUND
***** YEAR TO DATE ***** REVENUES EXPENSES	***** YEAR REVENUES	H TO DATE ***** EXPENSES	***** MONTH TO DATE REVENUES EX	FUND NAME

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COMBINED STATEMENT OF REVENUES AND EXPENSES FOR JUNE

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3	JUNE
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2017 JUVENILE PROBATION FUND .00 .00 .00	2017 DA CHECK COLLECTION FEE FUND .00 .00	2017 CA CHECK COLLECTION FEE FUND 270.73 324.73 2,691.49	2017 DA FORFEITURE FUND 29,934.60 2,938.25 54,407.38	2017 S/O DRUG FORFIETURE .00 .00	2017 DA FORFIETURE FUND .00 .00 2.51	2017 CO ATTY SPECIAL RESTITUTION .00 .00	2017 SPECIAL PROJECTS FUND .00 .00 890.24 6	2017 COURT OF APPEALS FEE FUND 180.00 .00 457.08	2017 DA FEDERAL FORFITURE FUND .00 413.27 90,062.38	2017 SO FEDERAL FORFITURE FUND .00 .00	2017 DA STATE .00 1,093.29 .00	2017 JAIL 2013/2014 BOND IISSUE .00 .00 1,516.35	2017 JAIL 2013/2014 BOND IISSUE .00 .00 616.68	2017 BOND ISSUE 2007 .00 .00 1,368.36	2017 CIVIC CENTER 2013 CO'S .00 .00	2017 CIVIC CENTER HORSE PAVILLION 20,000.00 .00 20,000.00	2017 COURTHOUSE RESTORATION 150.00 .00 907.97	2017 DEBT SERVICE FUND 23,654.35 .00 1,678,699.80 1,08	2017 TCEQ LEPC GRANT 582-17-71534 91,884.17 8,900.82 91,884.17	2017 CRIME VICTIM GRANT 2813902 .00 5,733.80 68,980.92	2017 FEMA DISASTER DR-4255 WINTER .00 131.83 .00 22	2017 HOMELAND SECURITY GRANT 7,075.50 .00 7,075.50	***** MONTH TO DATE ***** ***** YEAR TO DATE FUND NAME REVENUES REVENUES REVENUES
.00	.00	3,073.40	38 58,473.80	.00	51 .00	.00	24 660,501.76	.00	38 5,896.66	.00	00 18,617.98	35 68,008.56	68,008.56	36 .00	.00	.00	97 1,895.00	30 1,082,161.88	8,900.82	92 87,009.54	224,617.91	.00	***** YEAR TO DATE ***** REVENUES EXPENSES

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TOTAL 1,	2017 LONG TERM DEBT	2017 FIXED ASSETS	2017 8TH DIST JUVENILE PROBATION	2017 ADULT PROBATION FUND	FUND NAME	DATE 07/10/2017 16:05 COMBINED STATEME
1,482,379.10	.00	.00	.50	.00	**** MONTE	NT OF REVENUE
2,430,739.08	.00	.00	413.75	.00	***** MONTH TO DATE ***** REVENUES EXPENSES	COMBINED STATEMENT OF REVENUES AND EXPENSES FOR JUNE
18,262,864.97	.00	.00	244.66	.00	***** YEAR REVENUES	NE THRU JUNE
15,593,148.85	.00	.00	827.50	.00	***** YEAR TO DATE ***** REVENUES EXPENSES	UNE
						GEL107 PAGE

2017 013 CHILI CASH TDOA FUN 2017 014 COURT CASH CRED: TDOA TEXPOF	2017 011 RECOI	2017 010 GENER PETTY PETTY TREAS PETTY PETTY PETTY PETTY PETTY PETTY PETTY CASH CREDI TDOA TEXPO MBIA CERTI	ACCOUN
CHILD ABUSE PREVENTION CASH TDOA FUND TOTALS COURT RECORD ARCHIVE FUND CASH CREDIT CARD CASH TDOA TEXPOOL FUND TOTALS	RECORD MANAGEMENT FUND CASH CREDIT CARD CASH TDOA TEXPOOL FUND TOTALS CIVIC CENTER HOTEL/MOTEL TAX HMT CASH HMT TDOA TEXPOOL CERTIFICATE OF DEPOSIT FUND TOTALS	GENERAL FUND PETTY CASH-COUNTY TREASURER PETTY CASH-TAX OFFICE PETTY CASH TAX-MOTOR VEHICLE TREASURER JURY CASH PETTY CASH-JAIL PETTY CASH-DISTRICT CLERK/CASE PETTY CASH-DIST CLK/CHILD SUP PETTY CASH-COUNTY CLERK JP# 1 PETTY CASH PETTY CASH CREDIT CARD CASH TDOA TEXPOOL MBIA CERTIFICATE OF DEPOSIT FUND TOTALS	ACCOUNT NAME
5,612.57 3.57 5,616.14 33,010.33 .00 20.76 .00 33,031.09	145,786.06 .00 90.44 .00 145,876.50	200.00 275.00 9,801.50 2,000.00 .00 50.00 .00 200.00 400.00 1,665,544.40 .00 1,665,844.40 .00 6,259,721.72 665.84 674.38 .00 7,939,632.84	BEGINNING CASH BALANCE
35.72 .00 35.72 639.61 .00 .00 .00	5,639.53 .00 .00 .00 5,639.53 .00 .00	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	CASH RECEIPTS
.00 3.57- 3.57- .00 .00 .00 20.76- .00	1,883.55- .00 90.44- .00 1,973.99-	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	CASH DISBURSEMENTS
5,648.29 .00 5,648.29 33,649.94 .00 .00 .00 .00	149,542.04 .00 .00 .00 149,542.04 .00 .00 .00	200.00 275.00 9,801.50 2,000.00 .00 50.00 .00 200.00 400.00 100.00 .00 7,172,259.36 .00 .00 665.84 674.38 .00 7,186,626.08	ENDING CASH BALANCE

2017 020 COURTHOUSE SECURITY FUND CASH CREDIT CARD CASH TDOA TEXPOOL FUND TOTALS	2017 019 RECORD PRESERVATION DC/CC CASH CREDIT CARD CASH TDOA TEXPOOL FUND TOTALS	2017 018 LAW LIBRARY FUND CASH CREDIT CARD CASH TDOA TEXPOOL FUND TOTALS	2017 017 DISTRICT ATTORNEY FUND PETTY CASH CASH TDOA TEXPOOL FUND TOTALS	2017 016 JP COMPUTER TECHNOLOGY FUND CASH CREDIT CARD CASH TDOA TEXPOOL FUND TOTALS	2017 015 CIVIC CENTER FUND PETTY CASH-CIVIC CENTER PETTY-CONCESSION CASH TDOA TEXPOOL FUND TOTALS	ACCOUNT NAME
4,068.93 .00 2.21 .00 4,071.14	50, 288.82 .00 28.40 .00 50, 317.22	1,224.41 .00 3.03 .00 1,227.44	.00 53,735.55 36.71 .00 53,772.26	1,633.69- .00 .45 .00	1,100.00 100.00 136,127.41 1,282.56- .00 136,044.85	BEGINNING CASH BALANCE
4,201.87 .00 .00 .00 .00	1,631.45 .00 .00 .00 .00	1,563.03 .00 .00 .00 1,563.03	36,390.42 .00 .00 .36,390.42	1,056.18 .00 .00 .00 .00	.00 .00 71,001.86 1,282.56 .00	CASH RECEIPTS
4,393.85- .00 2.21- .00 4,396.06-	28.40- 28.40-	1,779.00- .00 3.03- .00 1,782.03-	.00 24,972.07- 36.71- .00 25,008.78-	1,035.84- .00 .45- .00	.00 .00 .00 .00 .00 .00	CASH DISBURSEMENTS
3,876.95 .00 .00 .00 3,876.95	51,920.27 .00 .00 .00 .00 51,920.27	1,008.44 .00 .00 .00 .00	.00 65,153.90 .00 .00 65,153.90	1,613.35- .00 .00 .00 .00	1,100.00 100.00 147,874.37 .00 .00	ENDING CASH BALANCE

2017 027	2017 026	2017 025	2017 024	2017 023	2017 022	2017 021	ACC
FARM TO MARKET SPECIAL FUND CASH CREDIT CARD CASH TDOA TEXPOOL FUND TOTALS	ROAD & BRIDGE SPECIAL MAINTEN CASH CREDIT CARD CASH TDOA TEXPOOL FUND TOTALS	ROAD & BRIDGE MAINTENANCE FUND CASH CREDIT CARD CASH TDOA TEXPOOL FUND TOTALS	PRECINCT 1 HOUSE CASH MAIN TDOA FUND TOTALS	CC & DC TECHNOLOGY FUND CASH CREDIT CARD CASH TDOA TEXPOOL FUND TOTALS	HAVA GRANT CASH CREDIT CARD CASH MAIN TDOA TEXPOOL FUND TOTALS	JUSTICE COURT SECURITY FUND CASH CREDIT CARD CASH TDOA TEXPOOL FUND TOTALS	ACCOUNT NAME
360,735.74 .00 .00 216.91 .00 360,952.65	322,482.03 .00 194.69 .00 322,676.72	1,877,577.49 .00 1,618.75 .00 1,879,196.24	329.33- .00 329.33-	5,013.05 .00 2.90 .00 5,015.95	18,598.00 .00 11.13 .00 18,609.13	11,650.46 .00 6.85 .00 11,657.31	BEGINNING CASH BALANCE
3,397.30 .00 .00 .00 .00	3,385.11 .00 .00 .00 .00 3,385.11	563,551.50 .00 .00 .00 .00 563,551.50	575.00 .00 575.00	123.38 .00 .00 .00 .00	1,771.13 .00 .00 .00 .00	268.71 .00 .00 .00 .00 268.71	CASH RECEIPTS
250,000.00- .00 216.91- .00 250,216.91-	250,000.00- .00 194.69- .00 250,194.69-	361,005.75- .00 1,618.75- .00 362,624.50-	6,209.00- .00 6,209.00-	2.90-	.00 .00 11.13- .00 11.13-	6.85 85 85	CASH DISBURSEMENTS
114,133.04 .00 .00 .00 .00	75,867.14 .00 .00 .00 .00	2,080,123.24 .00 .00 .00 .00 .00 2,080,123.24	5,963.33- .00 5,963.33-	5,136.43 .00 .00 .00 .00 5,136.43	20,369.13 .00 .00 .00 .00 .00	11,919.17 .00 .00 .00 .00	ENDING CASH BALANCE

2017	2017	2017	2017	2017	2017	2017	2017	2017	
038	037	036	035	034	033	031	029	028	AC
3 CRIME VICTIM GRANT 2813902 CASH MAIN TDOA FUND TOTALS	FEMA DISASTER DR-4255 WINTER CASH MAIN TDOA FUND TOTALS	5 HOMELAND SECURITY GRANT CASH TDOA FUND TOTALS	FEMA DISASTER DR-4223TX CASH TDOA FUND TOTALS	BLOCK GRANT MARYK #7215077 CASH TDOA FUND TOTALS	BLOCK GRANT MARYK 7216067 CASH TDOA FUND TOTALS	TEXAS MITIGATINO GRANT CASH MAIN TDOA FUND TOTALS	CO CLERK ARCHIVE FUND CASH CREDIT CARD CASH TDOA TEXPOOL FUND TOTALS	ROAD & BRIDGE CO PROJECT FUND CASH TDOA FUND TOTALS	ACCOUNT NAME
14,035.25- 786.18- 14,821.43-	251,716.52- 23,913.18- 275,629.70-	7,075.50- .00 7,075.50-	469,647.30- .00 469,647.30-	. 00	117,521.69- .00 117,521.69-	15,216.90- .00 15,216.90-	121,824.99 .00 75.73 .00 121,900.72	26,566.95- 11.21 26,555.74-	BEGINNING CASH BALANCE
.00 786.18 786.18	.00 23,913.18 23,913.18	7,075.50 .00 7,075.50		00	108,867.10 .00 108,867.10		5,285.73 .00 .00 .00 .00 5,285.73	89,671.21 .00 89,671.21	CASH RECEIPTS
6,519.98- .00 6,519.98-	24,045.01- .00 24,045.01-	00	65,128.36- .00 65,128.36-		126,681.78- .00 126,681.78-		6,375.00- .00 75.73- .00 6,450.73-	5,919.57- 11.21- 5,930.78-	CASH DISBURSEMENTS
20,555.23- .00 20,555.23-	275,761.53- .00 275,761.53-	00	534,775.66- .00 534,775.66-	00	135,336.37- .00 135,336.37-	15,216.90- .00 15,216.90-	120,735.72 .00 .00 .00 .00 .00	57,184.69 .00 57,184.69	ENDING CASH BALANCE

2017 (2017 (2017 073	2017 072	2017 (2017 0	2017 0	
075 JAIL 2013/2014 BOND IISSUE CASH TDOA FUND TOTALS	074 BOND ISSUE 2007 CASH TDOA TEXPOOL FUND TOTALS)73 CIVIC CENTER 2013 CO'S CASH TDOA FUND TOTALS	O72 CIVIC CENTER HORSE PAVILLION CASH TDOA TEXPOOL CERTIFICATE OF DEPOSIT FUND TOTALS	071 COURTHOUSE RESTORATION MAIN MAIN TDOA TEXPOOL MBIA TEXAS CLASS INVESTMENT FUND TOTALS	O60 DEBT SERVICE FUND CASH CREDIT CARD CASH TDOA TEXPOOL FUND TOTALS	039 TCEQ LEPC GRANT 582-17-71534 CASH FUND TOTALS	ACCOUNT NAME
198,082.84 17.42 198,100.26	1,337.59 181.55 .00 1,519.14		125,571.88- .00 .00 .00 .00	5,634.63 3.43 .00 .00 5,638.06	735,046.83 .00 653.76 .00 735,700.59	.00	BEGINNING CASH BALANCE
17.42 .00 17.42	181.55 .00 .00 .00	000	20,000.00	153.43 .00 .00 .00 153.43	24,308.11 .00 .00 .00 24,308.11	91,884.17 91,884.17	CASH RECEIPTS
.00 17.42- 17.42-	181.55- .00 181.55-			3.43- .00 .00	.00 .00 653.76- .00 653.76-	8,900.82- 8,900.82-	CASH DISBURSEMENTS
198,100.26 .00 198,100.26	1,519.14 .00 .00 .00 1,519.14		105,571.88- .00 .00 .00 .00	5,788.06 .00 .00 .00 5,788.06	759,354.94 .00 .00 .00 .00 759,354.94	82,983.35 82,983.35	ENDING CASH BALANCE

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2017 084	2017 083	2017 082	2017 081	2017 080	2017 079	2017 076	AC
CO ATTY SPECIAL RESTITUTION CASH TDOA FUND TOTALS DA FORFIETURE FUND CASH CNB DA CASH DA ALLIANCE BANK FUND TOTALS	SPECIAL PROJECTS FUND CASH TDOA TEXPOOL CERTIFICATE OF DEPOSIT FUND TOTALS	COURT OF APPEALS FEE FUND CASH TDOA TEXPOOL FUND TOTALS	DA FEDERAL FORFITURE FUND CASH DA FED FORFEITURE CASH TDOA FUND TOTALS	SO FEDERAL FORFITURE FUND SO CASH FUND TOTALS	DA STATE CASH DA STATE CASH TDOA FUND TOTALS	JAIL 2013/2014 BOND IISSUE CASH TDOA FUND TOTALS	ACCOUNT NAME
11,771.42 .00 11,771.42 2.51 3,855.55 522,524.15 526,382.21	231,192.14- 31,411.48- .00 .00 .262,603.62-	366.32 .82 .00 367.14	118,664.73 .00 6.66 118,671.39	735.75 735.75	8,366.39 77,530.34- .00 69,163.95-	376,090.09 134.21 376,224.30	BEGINNING CASH BALANCE
.00 .00 .00 .00 .00 .00 .00 .24,990.00	.00 31,411.48 .00 .00 .31,411.48	180.82 .00 .00 180.82	66 6.00	.00		134.21 .00 134.21	CASH RECEIPTS
25.00- .00 25.00- .00 75,138.00- 75,138.00-	31,411.48- .00 .00 .00 .00		601.27- .00 6.66- 607.93-	.00	1,093.29- .00 .00 .00 1,093.29-	.00 134.21- 134.21-	CASH DISBURSEMENTS
11,746.42 .00 11,746.42 2.51 3,855.55 472,376.15 476,234.21	262,603.62- .00 .00 .00 .00 262,603.62-	547.14 .00 .00 .00 547.14	118,070.12 .00 .00 .00 118,070.12	735.75 735.75	7,273.10 77,530.34- .00 70,257.24-	376,224.30 .00 376,224.30	ENDING CASH BALANCE

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2017 093	2017 092	2017 091	2017 090	2017 089	2017 088	2017 087	2017 086	A
3 PAYROLL ACCOUNT CASH MAIN TDOA FUND TOTALS	2 8TH DIST JUVENILE PROBATION CASH CASH-JUVENILE PROVATION TDOA TEXPOOL FUND TOTALS	ADULT PROBATION FUND CASH CASH-ADULT PROBATION TDOA TEXPOOL FUND TOTALS	CASH CASH CASH-JUVENILIE PROBATOIN TDOA TEXPOOL FUND TOTALS	DA CHECK COLLECTION FEE FUND CASH TDOA FUND TOTALS	CASH TDOA FUND TOTALS	DA FORFEITURE FUND CASH TDOA FUND TOTALS	6 S/O DRUG FORFIETURE CASH TDOA FUND TOTALS	ACCOUNT NAME
10,660.27 76,665.12 87,325.39	62,892.26 .00 .00 .00 .00	4,679.32 .00 .00 .00 .00	2,117.04 .00 .00 .00 .00 2,117.04	1,694.19 .00 1,694.19	992.69 .00 992.69	185,028.39 78.04 185,106.43	1,538.83 .00 1,538.83	BEGINNING CASH BALANCE
430,765.58 .00 430,765.58	5,452.17 .00 .00 .00 .00 5,452.17				270.73 .00 270.73	30,012.64 .00 30,012.64		CASH RECEIPTS
434,381.03- 76,665.12- 511,046.15-	5,865.42- .00 .00 .00 5,865.42-				324.73- .00 324.73-	2,938.25- 78.04- 3,016.29-		CASH DISBURSEMENTS
7,044.82 .00 7,044.82	62,479.01 .00 .00 .00 .00	4,679.32 .00 .00 .00 .00 4,679.32	2,117.04 .00 .00 .00 .00 2,117.04	1,694.19 .00 1,694.19	938.69 .00 938.69	212,102.78 .00 212,102.78	1,538.83 .00 1,538.83	ENDING CASH BALANCE

GRAND TOTALS	2017 097 LONG TERM DEBT FUND TOTALS	2017 096 FIXED ASSETS FUND TOTALS	2017 094 CLEARING ACCOUNT CASH FUND TOTALS	ACCOUNT NAME	DATE 07/10/2017 COMBINED S
12,043,853.78	.00	.00	UNT 18,569.45 18,569.45	BEGINNING CASH BALANCE	COMBINED STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS FROM JUNE TO JUNE
10,247,154.31	.00	.00	1,855,330.27 1,855,330.27	CASH RECEIPTS	RSEMENTS FROM JUN
11,244,226.54-	.00	.00	1,855,330.27- 1,855,330.27-	CASH DISBURSEMENTS	E TO JUNE
11,046,781.55	.00	.00	18,569.45 18,569.45	ENDING CASH BALANCE	GEL103 PAGE 8

Date Permit #	Name on Permit or complant	Date proc. Or reciv.	Date insp or closed
017 1	Bell Concrete	_	6/28/2017
6/27/2017 17-078	Coffee, Jon	6/27/2017	6/27/2017
6/27/2017 17-079	Wells, Mitcheal	6/27/2017	6/28/2017
6/27/2017 17-080	Lynn, Billy	6/27/2017	
6/27/2017 17-081	Fouse, Mark	6/27/2017	
6/27/2017 17-082	Morris, Brad	6/27/2017	
6/27/2017 17-083	Sears, Carla	6/27/2017	6/30/2017
6/27/2017 17-084	Cockrell, Rick	6/27/2017	
6/27/2017	worked on plating with Kim Moore		
6/27/2017	worked on flood plane maps with Kim Moore		
6/27/2017	worked on flood plane maps with CLARK STACEY		
6/28/2017 17-053	Stearns, Charles		6/23/2017
6/28/2017 17-067	Fisher, Tommy		6/22/2017
7/3/2017 17-085	Morales, Baudelio	7/3/2017	
7/3/2017 17-086	Tawil, Hini	7/3/2017	7/12/2017
7/7/2017 17-087	Martin, Jeremy	7/7/2017	7/13/2017
7/7/2017 17-088	Cleave, Dana	7/7/2017	
7/7/2017 17-095	Cooper, Wayne	7/7/2017	7/7/2017
7/10/2017 17-096	Penaflor, Marcha	7/10/2017	7/14/2017
7/10/2017 17-089	Cooper, Wayne	7/10/2017	
7/10/2017 17-090	Konold, Properties	7/10/2017	
7/10/2017 17-091	Gee, Emily	7/10/2017	7/11/2017
7/10/2017 17-092	Rivera, Claudia	7/10/2017	7/14/2017
7/10/2017 17-093	Skelton, Charles Ray	7/10/2017	7/13/2017
7/10/2017 17-094	Boyd, Michael	7/10/2017	
7/10/2017 17-097	Wilson, Brian	7/10/2017	
7/11/2017	dumping call		
7/11/2017	plat inspection		
7/13/2017 17-098	Roberts, Dana	7/13/2017	
7/13/2017 17-099	Mejia, Marcos	7/13/2017	7/20/2017
7/13/2017 17-100	Melton, Lane		
7/19/2017 17-068	Brewer, Kristi		7/19/2017
7/19/2017	meet with TCEQ about Cumby rest areas		

Wolfe Wendy Ruth, Michael 7/19/2017 17-101 7/19/2017 17-102

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Miles for M.

7/19/2017 7/19/2017

192745 Total miles on T.

7/20/2017