

EXHIBIT

tabbles®

6

Constable, Pct. 1

CONSTABLE PRECINCT 1

| | 2019 | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | TOTAL |
|-----------------|------|-------|--------|--------|--------|--------|--------|-----|-----|-----|-----|-----|-----|---------|
| Papers Returned | | 50 | 78 | 51 | 57 | 52 | 39 | | | | | | | 327 |
| Fees | | 1833 | 3572.7 | 2246.9 | 2439.1 | 2145.3 | 1246.6 | | | | | | | 13483.6 |
| Arrests | | 0 | 0 | 2 | 0 | 0 | 0 | | | | | | | 2 |
| Fuel Cost | | 78.87 | 112.30 | 85.59 | 107.10 | 147.93 | 134.42 | | | | | | | 666.21 |
| Fuel Gallons. | | 42 | 57 | 38 | 43 | 57 | 55 | | | | | | | 292 |
| Miles Driven | | 755 | 774 | 625 | 727 | 1043 | 783 | | | | | | | 4707 |
| Court Hours | | 4 | 6 | 3 | 3 | 9 | 4 | | | | | | | 29 |
| Warrants Served | | 0 | 0 | 1 | 0 | 0 | 0 | | | | | | | 1 |
| Training Hours | | 0 | 0 | 0 | 42 | 0 | 0 | | | | | | | 42 |

Constable, Pct. 2

**HOPKINS COUNTY
BILL ALLAN
CONSTABLE, PCT 2**

ACTIVITY SUMMARY

JUNE 2019

41 CIVIL PAPERS RECEIVED

37 SERVED, 2 RETURNED, 2 PENDING
(County Clerk- 0 Probates Posted)

12 HRS. COURT DUTY (JP)

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

1,255 MILES DRIVEN

\$149.13 GAS EXPENSES

\$2,445 SERVICE FEES CHARGED

1 ARREST, 0 CITATIONS ISSUED

County Clerk

COUNTY CLERK
COLLECTION REPORT FOR JUNE 2019

MONIES COLLECTED FOR:

| | |
|--|-------------------|
| CASH BONDS/CRIMINAL CASES | \$.00 |
| REGISTRY FUNDS | \$.00 |
| | |
| FEEES COLLECTED FOR STATE | <u>\$7,997.49</u> |
| TOTAL FEEES COLLECTED FOR STATE | <u>\$7,997.49</u> |
| | |
| FEEES COLLECTED FOR COUNTY | \$43,519.71 |
| | |
| REVENUE FROM FINES | \$9,831.40 |
| REVENUE FROM FORFEITURES | \$ 189.00 |
| | |
| TOTAL FEEES COLLECTED FOR COUNTY | \$53,540.11 |
| | |
| TOTAL FEEES COLLECTED BY COUNTY CLERK | \$61,537.60 |

| | | | |
|-------|---------------------------------------|-------------|----------|
| SSPD | Sulphur Springs PD Arrest Fees | 010-202-400 | 50.94 |
| STATE | State Fees | 010-202-401 | 31.58 |
| DCPF | DRUG COURT PROGRAM FUND-06/15/07 | 010-202-402 | 560.24 |
| SIDR | SUPPL INDIGENT DEFENSE REPR FEE | 010-202-402 | 58.66 |
| JUDTR | JUDICIAL & COURT PERSONNEL TRAINING | 010-202-407 | 65.00 |
| CRSTL | Crime Stopper - Local Fees | 010-202-412 | 364.98 |
| TRAFR | \$30 STATE TRAFFIC FEE-DUE STATE | 010-202-413 | 150.00 |
| CCAL | COUNTY COURT AT LAW FEES/CRIMINAL | 010-202-415 | 366.28 |
| CCALC | COUNTY COURT AT LAW FEES/CIVIL | 010-202-415 | 200.00 |
| STJUD | CO. JUDGE/JUD. FUND/CIVIL *STATE FEE* | 010-202-416 | 280.00 |
| DPSA | STATE FEE FOR RESTITUTION/DPS | 010-202-419 | 120.00 |
| STF2 | TIME PAYMENT FEE-CRIM CASES-STATE | 010-202-431 | 66.61 |
| INDG | INDIGENT FEE-STATE-LEGAL SERVICES | 010-202-432 | 130.00 |
| SEFCR | STATE ELECTRONIC FEE FUND/CRIMINAL | 010-202-433 | 146.60 |
| SEFCV | STATE ELECTRONIC FEE FUND/CIVIL | 010-202-433 | 390.00 |
| STF4 | \$83 CONSOLIDATED FEES - DUE STATE | 010-202-433 | 1,474.82 |
| STF5 | \$40 CONSOLIDATED FEES-CLASS C | 010-202-433 | 462.54 |
| EMS | \$100 TRAUMA FUND-INTOX& ALCOHOL OFF | 010-202-438 | 738.08 |
| STJU2 | CO. JUDGE/JUD. FUND/CRIM. *STATE FEE* | 010-202-441 | 73.73 |
| SRRF | STATE REIMBURSEMENT JURY FEE | 010-202-443 | 117.39 |
| JSFCC | \$6JUDICIAL SUPPORT FUND-CRIM-COUNTY | 010-202-445 | 29.49 |
| JSFCL | \$6JUDICIAL SUPPORT FUND-CRIM-CCL | 010-202-445 | 146.51 |
| SOUCC | \$42 JUDICIAL SUPPORT FUND-CIVIL-COU | 010-202-445 | 294.00 |
| SOUCL | \$42 JUDICIAL SUPPORT FUND-CIVIL-CCL | 010-202-445 | 210.00 |
| CVJF | STATE FEE/CIVIL JUSTICE FEE/MOV VIO | 010-202-453 | 1.24 |

| | | | | |
|-------|-------------------------------------|-------------|----------|-----------|
| CONPR | CONSTABLE FEES/POSTING CITATIONS | 010-202-550 | 100.00 | 6,628.69 |
| CCL2 | COUNTY COURT AT LAW FEES/PROBATE | 010-340-100 | 12.00 | |
| JUDGE | Judge Fee | 010-340-100 | 34.00 | |
| SHERF | Sheriff Fees | 010-340-200 | 724.83 | |
| CONST | CONSTABLE #1 SERVICE FEES | 010-340-201 | 130.00 | |
| CATTY | County Attorney Fees | 010-340-300 | 733.27 | |
| APPT | COURT APPOINTED ATTORNEY FEES | 010-340-350 | 239.90 | |
| AFCC | \$3 ADDITIONAL FEE/COURT COSTS-CO | 010-340-400 | 15.00 | |
| CCBW | CERTIFICATE/BEER & WINE APPL | 010-340-400 | 5.00 | |
| CCCC | Co Clerk Copy Fees | 010-340-400 | 40.00 | |
| CCCF | County Clerk Criminal Fees | 010-340-400 | 1,186.61 | |
| CCCV | Co Clerk Civil Fees | 010-340-400 | 197.00 | |
| CCPF | Co Clerk Probate Fee | 010-340-400 | 661.00 | |
| MISC2 | TIME PAYMENT FEE-COUNTY GENERAL FND | 010-340-400 | 53.14 | |
| VIDEO | Video Fees | 010-340-400 | 110.73 | |
| SCGCC | SUPPL COURT-INITIATED GDNSHTP FEE | 010-340-404 | 160.00 | |
| SCGCL | SUPPL COURT-INITIATED GDNSHTP FEE | 010-340-404 | 40.00 | |
| CTREP | COURT REPORTER FEE(CIVIL & PROBATE) | 010-340-405 | 180.00 | |
| JE | Judicial Education | 010-340-904 | 30.00 | 4,552.48 |
| FINE | Fines Collected by the Court | 010-350-400 | 9,811.40 | |
| FIN2 | FINES COLLECTED BY MSB COLLECTIONS | 010-350-400 | 20.00 | 9,831.40 |
| BDFOR | Bond Forfeiture | 010-352-000 | 189.00 | 189.00 |
| CMREV | COMMITMENT REVENUE (ATTY'S FEES) | 010-370-102 | 450.00 | 450.00 |
| | | | | 21,651.57 |

DISTRIBUTION SUMMARY

HOPKINS COUNTY CLERK

| ACCOUNT | DESCRIPTION | AMOUNT | AMOUNT | AMOUNT |
|----------------------|-------------------------------------|-------------|--------|--------|
| RECMG | Co Clerk Record Management Fees | 011-340-400 | 73.33 | 73.33 |
| PRESV | COURT RECORDS PRESERVATION/CO CLERK | 014-350-100 | 130.00 | 130.00 |
| LALIB | Law Library Fee | 018-343-000 | 420.00 | 420.00 |
| RCMG2 | General Record Management Fees | 019-340-400 | 725.00 | 725.00 |
| CHSEC | Courthouse Security fees | 020-340-400 | 153.01 | 153.01 |
| TECH | TECHNOLOGY FUND-CO & DISTRICT CLERK | 023-350-100 | 117.39 | 117.39 |
| APPEL | APPELLANT JUDICIAL SYSTEM FEE (6TH) | 082-370-000 | 60.00 | 60.00 |
| TOTAL REPORT REFUNDS | | | .00 | .00 |

23,330.30

LRP130 06/30/2019 THRU 06/30/2019
 RUN ON 07/18/2019 16:04

DISTRIBUTION SUMMARY

CLERK

HOPKINS
 COUNTY

STATE

PAGE 2
 TOTAL

COUNTY CLERK FEES
 A PC 5,640.00
 COURT 10,378.00
 COURT 879.00
 COURT 12,446.50
 COURT 5,650.00
 COURT 5,385.00
 COURT 36,327.50

**TOTAL COUNTY CLERK FEES 36,327.50

*TOTAL FEES 36,327.50

COUNTY FEES
 CHSEC

COURTHOUSE SECURITY 571.00
 **TOTAL COUNTY FEES 571.00

*TOTAL FEES 36,898.50

STATE FEES
 STATE
 STATE
 STATE

STATE FEE CERTIFICATE 780.00
 STATE BIRTH VIS PROG 522.80
 DONATION/IX HOME VIS PROG 5.00
 **TOTAL STATE FEES 1,308.80

CHECK # :
 CHECK # :
 CHECK # :
 ***TOTAL FEES 38,207.30

District Clerk

CHERYL FULCHER

HOPKINS COUNTY DISTRICT CLERK

282 Rosemont, Suite 2
Sulphur Springs, TX 75482
hopkinscountytexas.org

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

JUNE 2019 FINANCIAL REPORT TO COMMISSIONER'S COURT

This is the financial report per LGC Sec. 114.041:

| | | |
|---|----|------------|
| REGISTRY OF THE COURT BALANCE | \$ | 280,638.10 |
| CERTIFICATES OF DEPOSITS | \$ | 305,646.58 |
| ALL RECEIPTS FOR OFFICE FOR JUNE (Fines/Court Costs/Attorney Fees/Passport Fees) | \$ | 31,223.82 |

This is the financial report per LGC Sec. 114.044:

| | | |
|--------------------------------|----|-----------|
| FINES IMPOSED | \$ | 14,820.00 |
| FINES COLLECTED IN JUNE | \$ | 4,973.28 |
| JURY FEES COLLECTED IN JUNE | \$ | 240.00 |
| JUDGMENTS RENDERED & COLLECTED | \$ | NONE |

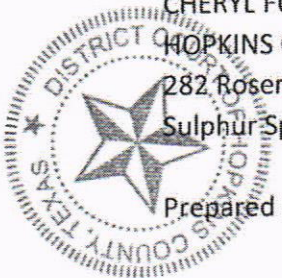
| | | |
|--|----|----------|
| WAIVED CRIMINAL COURT COSTS & FINES | \$ | 9,170.00 |
| WAIVED CRIMINAL COURT COSTS & FINES PER JAIL TIME CREDIT | \$ | 0.00 |
| TOTAL WAIVED IN JUNE | \$ | 9,170.00 |

See attached reports.

This is hereby submitted on this 17 day of July, 2019.

CHERYL FULCHER, DISTRICT CLERK
HOPKINS COUNTY
282 Rosemont, Suite 2
Sulphur Springs, TX 75482

Prepared by: Nindy Carrero
Deputy



| CASE | SEQ NO. | TOTAL BALANCE |
|----------|---------|---------------|
| 8478 | 00001 | 6,188.23 |
| CV39062 | 00001 | 350.00 |
| CV39482 | 00001 | 8,116.50 |
| CV41257 | 00001 | 1,500.00 |
| CV42826 | 00001 | 1,000.00 |
| CV42830 | 00001 | 100.00 |
| CV42999 | 00001 | 250.00 |
| CV43604 | 00001 | 25.00 |
| CV43648 | 00001 | 1,541.67 |
| CV43894 | 00001 | 1,200.00 |
| FM16474 | 00001 | 2,000.00 |
| TX03967 | 00001 | 3,168.09 |
| TX03995 | 00001 | 88,301.94 |
| TX04104 | 00001 | 12,115.29 |
| TX04161 | 00001 | 132,341.04 |
| TX04163 | 00001 | 10,856.98 |
| TX04168 | 00001 | 5,101.41 |
| TX04175 | 00001 | 4,089.41 |
| TX04223 | 00001 | 3,037.98 |
| 8478B-G | 00001 | 104.56 |
| 30943CCL | 00001 | 250.00 |
| | TOTAL | 280,638.10 |

| CASE NUMBER | BENEFICIARY | TYPE | ACCOUNT NO. | DEPOSITORY | STATUS | END BALANCE |
|-------------|-------------------------------|------|-------------|---------------|--------|-------------|
| CV43268 | ALEXANDER, ALYSSA J. | CD | 11012726 | ALLIANCE BANK | OPENED | 10,659.01 |
| CV41484 | BOZEMAN, WAYLON | CD | 11011155 | ALLIANCE BANK | OPENED | 2,060.35 |
| CV41484 | BOZEMAN, WYATT | CD | 11011154 | ALLIANCE BANK | OPENED | 2,060.35 |
| CV43318 | BRANTLEY, TALON RYKER | CD | 11012350 | ALLIANCE BANK | OPENED | 10,160.96 |
| CV42831 | DAILY, BRISON JR | CD | 11011810 | ALLIANCE BANK | OPENED | 4,094.17 |
| CV41449 | DAVIS, KINDAL BROOKE | CD | 11011185 | ALLIANCE BANK | OPENED | 5,284.09 |
| CV41449 | DAVIS, MOLLY NICOLE | CD | 11011156 | ALLIANCE BANK | OPENED | 6,520.52 |
| CV40320 | GARCIA, ALEJANDRO | CD | 11010320 | ALLIANCE BANK | OPENED | 5,429.60 |
| CV40320 | GARCIA, BRIDGETTE ALLISON | CD | 11010319 | ALLIANCE BANK | OPENED | 5,429.60 |
| CV38402 | GARCIA, BRYAN | CD | 11007877 | ALLIANCE BANK | OPENED | 7,838.98 |
| CV42831 | HAMMOND, JAISA | CD | 11011809 | ALLIANCE BANK | OPENED | 5,707.02 |
| CV39546 | HERRING, HAIDEN KADE | CD | 11009712 | ALLIANCE BANK | OPENED | 3,603.73 |
| CV39546 | HERRING, JOSHUA RAY JR. | CD | 11009711 | ALLIANCE BANK | OPENED | 3,603.74 |
| CV42683 | HOGAN, ALYSHA | CD | 11011739 | ALLIANCE BANK | OPENED | 6,160.96 |
| CV40540 | JACKSON, LAWRENCE JOEL | CD | 11010505 | ALLIANCE BANK | OPENED | 6,776.14 |
| CV37196 | JOHNSON, KRISTOPHER | MC | 5059399 | ALLIANCE BANK | OPENED | 7,088.42 |
| CV43812 | JOHNSON, SHELBY | CD | 11012725 | ALLIANCE BANK | OPENED | 37,500.00 |
| CV40749 | KERBY, BRENT MATTHEW | CD | 11010594 | ALLIANCE BANK | OPENED | 5,484.91 |
| CV40749 | KERBY, KAYLEE DELANEY | CD | 11010595 | ALLIANCE BANK | OPENED | 5,484.91 |
| CV41875 | LEACH, ADYSON BROOKE | CD | 11011334 | ALLIANCE BANK | OPENED | 9,236.51 |
| CV39079 | LEADBETTER, SAMANTHA | CD | 11009484 | ALLIANCE BANK | OPENED | 11,069.81 |
| CV37038 | MCCARTA, BILLY RAY JR. | CD | 11006904 | ALLIANCE BANK | OPENED | 1,187.30 |
| CV43197 | MCGILL, CAMRON | CD | 11012054 | ALLIANCE BANK | OPENED | 70,922.30 |
| CV39797 | MCKINNEY, LANDRIE | CD | 11010597 | ALLIANCE BANK | OPENED | 1,419.99 |
| CV40647 | MILNER, GEORGIA BETH | CD | 11010606 | ALLIANCE BANK | OPENED | 2,652.87 |
| CV41641 | SANDOVAL, AIDEN | CD | 11011811 | ALLIANCE BANK | OPENED | 8,337.42 |
| CV37872 | SEWELL, ALLIAH | CD | 11007256 | ALLIANCE BANK | OPENED | 8,931.34 |
| CV40643 | SMITH, CAPARIS | CD | 11010663 | ALLIANCE BANK | OPENED | 3,068.82 |
| CV38231 | STEWART, ANGELINA N. | CD | 11007570 | ALLIANCE BANK | OPENED | 1,123.80 |
| CV38231 | STEWART, KIRALINA L. | CD | 11007571 | ALLIANCE BANK | OPENED | 1,123.80 |
| CV38231 | STEWART, ROBERT C. IV | CD | 11007569 | ALLIANCE BANK | OPENED | 1,127.42 |
| CV41554 | TAYLOR, COLSTON | CD | 11011502 | ALLIANCE BANK | OPENED | 12,336.42 |
| CV39928 | WATKINS, BROOKE OLIVA | CD | 4159828 | ALLIANCE BANK | OPENED | 1,129.56 |
| CV39928 | WATKINS, EVAN WADE | CD | 4159836 | ALLIANCE BANK | OPENED | 1,380.00 |
| CV42793 | WYATT, BENJAMIN JORDAN (CLOSE | CD | 11012296 | ALLIANCE BANK | OPENED | 28,608.24 |
| CV41931 | YOUNG, DONOVAN | CD | 11011268 | ALLIANCE BANK | OPENED | 1,041.68 |
| TOTAL | | | | | | 305,646.58 |

| | | | | | |
|-------|-------------------------------------|-------------|--|----------|----------|
| SRVOT | Service - Out of County | | | | 1,354.00 |
| TXADL | TAX AD LITEM FEES ONLY | | | | 1,250.00 |
| WRDPS | WARRANT-DPS | 010 202 401 | | .20 | |
| CRVIC | Crime Victim Fee | 010 202 404 | | 1.25 | |
| PPFST | ONE TIME REST.PAY FEE STATE | 010 202 404 | | 39.55 | |
| JUDTR | Judicial Training | 010 202 405 | | .06 | |
| CRDCO | Drug Conviction Fee | 010 202 406 | | 328.85 | |
| CJCPT | Judicial & Court Personnel Training | 010 202 407 | | 205.00 | |
| CMI | CORRECTION MANAGEMENT INSTUTE | 010 202 407 | | .01 | |
| JSSCC | JUD.SALARIES/STATE/CCL ONLY | 010 202 415 | | 153.00 | |
| JSSFE | JUDICIAL SUPPORT FEE | 010 202 415 | | 1,506.00 | |
| STACC | CCL-STATE FEE ONLY | 010 202 415 | | 150.00 | |
| STAFE | STATE CONSOLIDATED FEE | 010 202 415 | | 1,745.00 | |
| DNA | DNA TESTING | 010 202 422 | | 59.50 | |
| CONVS | CRM Judiciary Support | 010 202 425 | | 58.23 | |
| CSTAT | STATE FEES FOR CRIMINAL | 010 202 425 | | 1,465.07 | |
| STF2 | TIME PAYMENT FEE | 010 202 431 | | 134.43 | |
| FA | FUGATIVE APPREHENSION | 010 202 434 | | .14 | |
| JCD | JUV PREVENTION | 010 202 435 | | .01 | |
| EMS | EMS Trauma Fund | 010 202 438 | | 99.65 | |
| CRIDF | Criminal Indigent Fee | 010 202 439 | | 21.41 | |
| INGCC | CCL-INDIGENT FEE ONLY | 010 202 439 | | 40.00 | |
| INGFE | INDIGENT LEGAL SERVICES FEE | 010 202 439 | | 354.00 | |
| CRMJR | JURY REIMBURSEMENT FUND FEE | 010 202 443 | | 43.20 | |
| FPROT | Family Protection Fee | 010 202 446 | | 120.00 | |
| | | | | | 2,604.00 |

| | | | |
|-------|--------------------------------|-------------|-----------|
| CTXFL | STATE E FILE FEE/CRIMINAL ONLY | 010 202 450 | 30.70 |
| TXFIL | STATE E FILE FEE/CIVIL | 010 202 450 | 1,260.00 |
| ARSFC | ARREST-SHF-COUNTY | 010 340 200 | 2.96 |
| CSVIN | CRIMINAL-SERVICE IN COUNTY | 010 340 200 | 2.85 |
| SRVIN | Service Fees - In County | 010 340 200 | 300.00 |
| WRDPC | WARRANT-DPC-COUNTY | 010 340 200 | .80 |
| WRSFC | WARRANT-SHF-COUNTY | 010 340 200 | 540.59 |
| CONST | Constable Fee | 010 340 203 | 2,393.00 |
| CAFTY | Criminal Attorney Fee | 010 340 650 | 781.46 |
| CIT | Citation Issuance Fee | 010 340 700 | 900.00 |
| CLERK | District Clerk Fees | 010 340 700 | 3,290.00 |
| CLKCC | Criminal Court Cost | 010 340 700 | 567.37 |
| COMRL | Commitment/Release Fee \$5.00 | 010 340 700 | 52.74 |
| CONVC | CRM Judiciary Support | 010 340 700 | 6.53 |
| CRBND | CRM Bond Approval Fee | 010 340 700 | 77.55 |
| CRINV | CT Ordered Investigator | 010 340 700 | 15.10 |
| CTREP | Court Reporter Fee | 010 340 700 | 450.00 |
| DIVOR | Divorce Report | 010 340 700 | 8.00 |
| JURYF | Jury Fee | 010 340 700 | 240.00 |
| PASSP | Pass Port Fees | 010 340 700 | 3,045.00 |
| RPFCO | ONE TIME REST.PAY.FEE COUNTY | 010 340 700 | 39.15 |
| FINE | Fines Assessed by the Court | 010 350 700 | 4,973.28 |
| CRSAC | SEX.ASSLT CHILD AFTER 9/1/05 | 013 350 700 | 36.94 |
| | | | 12,713.10 |
| | | | 4,973.28 |
| | | | 25,501.64 |
| | | | 7,815.26 |
| | | | 36.94 |

| ACCOUNT | DESCRIPTION | AMOUNT | AMOUNT |
|---------|------------------------------------|----------|----------|
| CRTEC | CRIMINAL TECHNOLOGY FEE | 42.84 | |
| TECH | RECORDS ARCHIVE (10/1/09) CIVIL | 435.00 | 477.84 |
| LAWLB | Law Library Fee | 1,050.00 | 1,050.00 |
| CRREC | Criminal Record Preservation Fee | 243.30 | |
| RECOR | RECORDS MANAGEMENT FEE | 235.00 | |
| 3637 | STATE RECORD PRESERVATION-CIVIL | 380.00 | |
| CRECC | REC.PRES.COUNTY | 26.99 | |
| DCREC | DCLERK RECORDS MANAGEMENT FEE | 239.00 | 1,124.29 |
| CRMED | MISC.CRIM FEES FOR MEDICAL | 5.00 | |
| CRSEC | Criminal Court House Security Fees | 54.11 | |
| SECUR | Courthouse Security Fee | 200.00 | 259.11 |
| APEAL | 6TH APPEAL COURT FEE | 170.00 | 170.00 |

31,223.82

TOTAL REPORT REFUNDS .00

| NAME | DESCRIPTION | CASE | DATE | AMOUNT | REVSL |
|---------------------------------|----------------------------------|---------|------------|-----------|-------|
| MARTIN, SAMUEL JOSEPH | FINES ASSESSED BY THE COURT/\$50 | 1927137 | 06/10/2019 | 500.00- | |
| MCGILVEAFY, TONY LEE | FINES ASSESSED/TK | 1927143 | 06/11/2019 | 500.00- | |
| WARNER, TY NORMAN | FINES ASSESSED BY THE COURT/\$5 | 1927230 | 06/11/2019 | 500.00- | |
| WYMAN, PETER MILLARD | FINES ASSESSED/TK | 1927019 | 06/11/2019 | 500.00- | |
| JONES, VINCENT LEE SHELDON SCOT | FINES ASSESSED/TK | 1926985 | 06/18/2019 | 500.00- | |
| SANDERS, DELVIN DEWAYNE | FINES ASSESSED BY THE COURT/\$ | 1926969 | 06/18/2019 | 500.00- | |
| PRYOR, TERESA DIANE | FINES ASSESSED BY THE COURT/\$5 | 1927175 | 06/18/2019 | 500.00- | |
| BALDWIN, ERIC JAMES | FINES ASSESSED BY THE COURT/\$5 | 1826402 | 06/19/2019 | 500.00- | |
| BOYETT, ZACHARY MICHAEL | FINES ASSESSED BY THE COURT/\$5 | 1826761 | 06/19/2019 | 500.00- | |
| DOUCETTE, ROBERT JASON | FINES ASSESSED/TK | 1927047 | 06/20/2019 | 1,000.00- | |
| FARGO, KYLE DEAN | FINES ASSESSED/TK | 1927207 | 06/20/2019 | 320.00- | |
| BROWN, JARED LYNN | FINES ASSESSED/TK | 1927106 | 06/21/2019 | 500.00- | |
| BREWER, RAYDARRIUS RASHAD | FINES ASSESSED BY THE COURT/\$5 | 1927242 | 06/24/2019 | 500.00- | |
| NICHOLSON, JAMES ROBERT | FINES ASSESSED BY COURT/\$1,000 | 1927272 | 06/24/2019 | 1,000.00- | |
| SIMPSON, WILLIAM JOSEPH | FINES ASSESSED BY THE COURT/\$5 | 1927278 | 06/25/2019 | 500.00- | |
| WELCH, HEIDI M | FINES ASSESSED BY THE COURT/\$5 | 1927285 | 06/25/2019 | 500.00- | |
| MOSQUEDA-JASSO, LETTIE DELORES | FINES ASSESSED/TK | 1826859 | 06/26/2019 | 6,000.00- | |

TOTAL CHARGED 14,820.00-
 LESS REFUNDS .00

TOTAL ASSESSMENT 14,820.00-

| RECEIPT NAME | DESCRIPTION | CASE # | DATE | AMOUNT | REVERSAL |
|--------------------------------------|--------------------------------|---------|------------|--------|----------|
| 000000 NELSON, DAVID CARDAL | ADULT PROBATION CK#024050 FOR | 0820364 | 06/06/2019 | 667.00 | |
| 000000 BRADY, PAMELA MURPHY REID | ADULT PROBATION CK#024050 FOR | 0820640 | 06/06/2019 | 18.00 | |
| 000000 HICKS, JEFFERY LYNN | ADULT PROBATION CK#024050 FOR | 0920928 | 06/06/2019 | 128.00 | |
| 000000 SMITH, RONALD DALE | ADULT PROBATION CK#024050 FOR | 1122306 | 06/06/2019 | 66.00 | |
| 000000 METTLEN, SARI LU ANN#01868090 | ADULT PROBATION CK#024050 FOR | 1323342 | 06/06/2019 | 48.00 | |
| 000000 MARTINEZ, ERNESTO ARELLANO | ADULT PROBATION CK#024050 FOR | 1423894 | 06/06/2019 | 38.00 | |
| 000000 MCPHERSON, DANNY RAY | ADULT PROBATION CK#024050 FOR | 1424201 | 06/06/2019 | 238.00 | |
| 000000 MCFADGON, CORNELIUS JR | ADULT PROBATION CK#024050 FOR | 1424253 | 06/06/2019 | 51.00 | |
| 000000 MORGAN, REX LEE | ADULT PROBATION CK#024050 FOR | 1424275 | 06/06/2019 | 18.00 | |
| 000000 MORGAN, REX LEE | ADULT PROBATION CK#024050 FOR | 1424276 | 06/06/2019 | 25.00 | |
| 000000 FRANKS, HEATHER LYNN | ADULT PROBATION CK#024050 FOR | 1524561 | 06/06/2019 | 24.00 | |
| 000000 PHILLIPS, AMY SUE | ADULT PROBATION CK#024050 FOR | 1525068 | 06/06/2019 | 500.00 | |
| 000000 MARTIN, JAKE RYAN | ADULT PROBATION CK#024050 FOR | 1625407 | 06/06/2019 | 58.00 | |
| 000000 KINNAIRD, JACKY LYNNDON | ADULT PROBATION CK#024050 FOR | 1625515 | 06/06/2019 | 31.00 | |
| 000000 MORRIS, DANA GAIL MILLER | ADULT PROBATION CK#024050 FOR | 1625519 | 06/06/2019 | 48.00 | |
| 000000 REICHEL, CHRISTOPHER CHARLES | ADULT PROBATION CK#024050 FOR | 1625530 | 06/06/2019 | 4.00 | |
| 000000 REICHEL, JESSICA LYNN | ADULT PROBATION CK#024050 FOR | 1625531 | 06/06/2019 | 4.00 | |
| 000000 JALPA, MAXININO | ADULT PROBATION CK#024050 FOR | 1625570 | 06/06/2019 | 38.00 | |
| 000000 COLLINS, HUNTER ALEXANDER | ADULT PROBATION CK#024050 FOR | 1826683 | 06/06/2019 | 484.00 | |
| 000000 DAVIS, CANYON RAY | ADULT PROBATION CK#024050 FOR | 1826751 | 06/06/2019 | 61.00 | |
| 000000 DAVIS, CANYON RAY | ADULT PROBATION CK#024050 FOR | 1826752 | 06/06/2019 | 57.00 | |
| 000000 MANDELL, JOSHUA KENNEY | ADULT PROBATION CK#024050 FOR | 1826813 | 06/06/2019 | 68.00 | |
| 000000 LEISEY, JOSHUA LADEARL | ADULT PROBATION CK#024050 FOR | 1826909 | 06/06/2019 | 138.00 | |
| 000000 MCFADGON, CORNELIUS JR | ADULT PROBATION CK#024050 FOR | 1424253 | 06/06/2019 | 51.00 | |
| 000000 LAWRENCE, ROGER CLINTON | REVERSAL OF RECEIPT # 00000R | 0820271 | 06/10/2019 | 13.00 | |
| 000000 GRIGGS, JORDAN HOWARD | INMATE TRUST CK#373547 FOR FIN | 0820271 | 06/10/2019 | 6.00 | |
| 000000 SEWELL, ROYCE WAYNE | INMATE TRUST CK#373547 FOR FIN | 1323375 | 06/10/2019 | 6.00 | |
| 000000 SEWELL, ROYCE WAYNE | INMATE TRUST CK#373547 FOR FIN | 1323376 | 06/10/2019 | 6.00 | |
| 000000 SEWELL, ROYCE WAYNE | INMATE TRUST CK#373547 FOR FIN | 1323377 | 06/10/2019 | 6.00 | |
| 000000 SEWELL, ROYCE WAYNE | INMATE TRUST CK#373547 FOR FIN | 1323378 | 06/10/2019 | 6.00 | |
| 000000 SEWELL, ROYCE WAYNE | INMATE TRUST CK#373547 FOR FIN | 1323550 | 06/10/2019 | 6.00 | |
| 000000 HOOPER, CHERYL LYNN | INMATE TRUST CK#373547 FOR FIN | 1122559 | 06/10/2019 | 5.50 | |
| 000000 POPE, BRANDON LYNN | INMATE TRUST CK#373547 FOR FIN | 0921399 | 06/10/2019 | 10.00 | |
| 000000 BROWN, LINNEA COLYNN | INMATE TRUST CK#373547 FOR FIN | 1725764 | 06/10/2019 | 10.00 | |
| 000000 NEAGLE, DAVID JASON | INMATE TRUST CK#373547 FOR FIN | 1726007 | 06/10/2019 | 40.00 | |
| 000000 WORLEY, ANTHONY W | INMATE TRUST CK#373547 FOR FIN | 1726118 | 06/10/2019 | 20.00 | |
| 000000 THOMAS, BILLY JOE | INMATE TRUST CK#373547 FOR FIN | 1423772 | 06/10/2019 | 4.00 | |
| 000000 POTTS, CHARLES RAY JR | INMATE TRUST CK#373547 FOR FIN | 1222674 | 06/10/2019 | 10.00 | |
| 000000 WILSON, AVA JUSTEENE HUGHES | INMATE TRUST CK#373547 FOR FIN | 1822640 | 06/10/2019 | 13.84 | |
| 000000 RESENDIZ, MARCOS OLGUEN | INMATE TRUST CK#373547 FOR FIN | 1122488 | 06/10/2019 | 5.00 | |
| 000000 JAHANGIR, ZAIN | INMATE TRUST CK#373547 FOR FIN | 1625116 | 06/10/2019 | 3.00 | |
| 000000 MCDRADE, NATHAN WARREN | INMATE TRUST CK#373547 FOR FIN | 1021886 | 06/10/2019 | 20.00 | |
| 000000 WATSON, MISTIE MICHELLE | INMATE TRUST CK#373547 FOR FIN | 1625643 | 06/10/2019 | 45.00 | |
| 000000 HATTON, RICHARD DAN | INMATE TRUST CK#373547 FOR FIN | 0820068 | 06/10/2019 | 5.00 | |
| 000000 HICKS, JEFFERY LYNN | ADULT PROBATION CK#024064 FOR | 0920928 | 06/20/2019 | 138.00 | |
| 000000 VILLA, JIMMY | ADULT PROBATION CK#024064 FOR | 1021863 | 05/20/2019 | 31.00 | |
| 000000 LOPER, KHRISTYNE DIANE | ADULT PROBATION CK#024064 FOR | 1021863 | 05/20/2019 | 76.00 | |
| 000000 SMITH, RONALD DALE | ADULT PROBATION CK#024064 FOR | 1122306 | 06/20/2019 | 33.00 | |
| 000000 MCCOY, RANDY MICHAEL | ADULT PROBATION CK#024064 FOR | 1222988 | 06/20/2019 | 38.00 | |
| 000000 INGLE, FELICIA MICHELLE | ADULT PROBATION CK#024064 FOR | 1223010 | 06/20/2019 | 8.00 | |
| 000000 TAYLOR, DANIEL MILES | ADULT PROBATION CK#024064 FOR | 1323263 | 06/20/2019 | 40.00 | |

RUN ON 07/11/2019 13:30

RECEIPT NAME

986916 SELF, TY GARRETT
 986966 BIEKERT, JOHN
 986971 UNITED STATES LIABILITY INSUR
 987013 EARLS, PENNY M
 987018 MCKENZIE, LINDA L.
 987069 THOMPSON, BRUCE WEBSTER III

DESCRIPTION

PAYMENT RECEIVED THRU EFILE
 PAYMENT RECEIVED THRU EFILE
 PAYMENT RECEIVED THRU EFILE
 PAYMENT RECEIVED THRU EFILE
 PAYMENT RECEIVED THRU EFILE
 PAYMENT RECEIVED THRU EFILE

CASE # DATE AMOUNT REVERSAL

CV44046 06/05/2019 40.00
 CV44064 06/13/2019 40.00
 CV44031 06/13/2019 40.00
 CV44070 06/19/2019 40.00
 CV44071 06/20/2019 40.00
 CV44055 06/27/2019 40.00

TOTAL COLLECTED 240.00

LESS REVERSL .00

TOTAL LIABILITY 240.00

| RECEIPT NAME | PAID BY | CASE # | TYPE | CLK | DATE | AMOUNT | BALANCE |
|-------------------------------------|-------------|---------|------|-----|----------|----------|----------|
| 000000 IVERY, KYRI SHAKUR | WAIVED FINE | 1625615 | W | CF | 06/06/19 | 500.00 | 1,064.00 |
| 000000 IVERY, KYRI SHAKUR | WAIVED FINE | 1625616 | W | CF | 06/06/19 | 500.00 | 260.00 |
| 000000 MCGARY, KAMERON TREY | WAIVED FINE | 1524592 | W | CF | 06/14/19 | 500.00 | 321.00 |
| 000000 WADE, DANNY JOE JR | WAIVED FEES | 1926949 | W | CF | 06/14/19 | 1,326.00 | .00 |
| 000000 ALSOBROOKS, DAVID LINCOLN | WAIVED FEES | 1826592 | W | CF | 06/14/19 | 866.00 | .00 |
| 000000 STEELE, JUSTIN ALLEN | WAIVED FEES | 1927225 | W | CF | 06/14/19 | 304.00 | .00 |
| 000000 STEELE, JUSTIN ALLEN | WAIVED FEES | 1927226 | W | CF | 06/14/19 | 304.00 | .00 |
| 000000 WARNER, TY NORMAN | WAIVED FEES | 1927229 | W | CF | 06/14/19 | 304.00 | .00 |
| 000000 BRYANT-LACY, ISAAH DEONTE | WAIVED FEES | 1927035 | W | CF | 06/14/19 | 314.00 | .00 |
| 000000 ROESLER, MISTINA DAWNETTE | WAIVED FEES | 1423827 | W | CF | 06/17/19 | 1,536.00 | .00 |
| 000000 PAPPENFUSE, JERRICA DANIELLE | WAIVED | 1826546 | W | CF | 06/20/19 | 674.00 | .00 |
| 000000 TINAJERO, JUAN MEDRANO JR | WAIVED FEES | 1927016 | W | CF | 06/21/19 | 566.00 | .00 |
| 000000 RENFRO, THEL WALLACE III | WAIVED FEES | 1726108 | W | CF | 06/21/19 | 1,476.00 | .00 |
| TOTAL COLLECTED | | | | | | 9,170.00 | |
| LESS REVERSL | | | | | | .00 | |
| TOTAL LIABILITY | | | | | | 9,170.00 | |

CAS129 06/01/2019 THRU 06/30/2019
RUN ON 07/11/2019 13:33

JAIL TIME REGISTER
8TH JUDICIAL DISTRICT

HOPKINS COUNTY DISTRICT CLERK PAGE 1

| RECEIPT NAME | PAID BY | CASE # | TYPE | CLK | DATE | AMOUNT | BALANCE |
|--------------|---------|--------|------|-----|------|-----------------|---------|
| | | | | | | TOTAL COLLECTED | .00 |
| | | | | | | LESS REVERSL | .00 |
| | | | | | | ----- | |
| | | | | | | TOTAL LIABILITY | .00 |

Environmental

| Date | Permit # | Name on Permit or compliant | Date proc. Or recv. | Date insp or closed |
|-----------|----------|--|---------------------|---------------------|
| 6/14/2019 | 19-077 | Clover, Richard | | 7/2/2019 |
| 6/14/2019 | 19-054 | Wheat, Johnny | | 6/14/2019 |
| 6/14/2019 | 19-064 | Withrow, David | | 6/14/2019 |
| | | looking for location of owner for 321 CR 1199 Brashear as owner address still showing property address. Found the owner KUHL, FRANKLIN COY is in prison for felony convictions. Spouses name is Sharon Marie Kuhl but goes by Dixon now, not able to find good address for her at this time. poss. phone # 254.709.8897/ 903.335.0049/ 903.383.7011/ poss email. sharon.kuhl@yahoo.com | | |
| 6/14/2019 | | follow up on 93 CR 2327 OSSF issue. Able to find where old grandfathered system is draining on to neighobering proparty. Spoke with Jay Scaff who stated he is the owner now his phone # is 903.348.2476. explained to him that the system will need to be brought up to todays standers. will send out NOV Monday. | | |
| 6/14/2019 | | follow up on CR 1186 Mr. Sells property. No change noted at this time. | | |
| 6/13/2019 | 18-070 | Brlkley, Bryant | | 6/13/2019 |
| 6/18/2019 | 19-039 | Hill, Mark | | 6/18/2019 |
| 6/18/2019 | 19-078 | Dickerson, Jerry | | 6/28/2019 |
| 6/18/2019 | 19-079 | Young, Gary | 6/21/2019 | 7/16/2019 |
| 6/27/2019 | 19-080 | Chelberg, Jason | | |
| 6/27/2019 | 19-081 | CragityannLLC | | |
| 6/27/2019 | 19-082 | Nalls, Winston | 6/27/2019 | 6/28/2019 |
| | | drove out to cr 2174 to meet property owner about his system RT MC letter. Spoke with owner about requirement of maintaints on his system and reporting requirments. Owner had his daughter, Scoera, to help with understanding. | | |
| 6/27/2019 | | drove out to cr 2174 to meet property owner about his system RT MC letter. Spoke with owner about requirement of maintaints on his system and reporting requirments. Owner had his daughter, Scoera, to help with understanding. | | |
| 6/28/2019 | 19-076 | call from Cayce Parris phone # 903.563.7288, reporting poss ossf issue with naughbor at 934 N FM 900. records show that there is a permitted ossf system at this address that is an aerobic system. Will do onsite inspection next week. | | 6/28/2019 |
| 6/28/2019 | 19-075 | Mckenzie, Michael | | 6/28/2019 |
| 7/1/2019 | 19-083 | Woolverton, David | | 7/2/2019 |
| 7/1/2019 | 19-083 | Davis, Leannard | | 7/2/2019 |

investagated ossf problems found on MP reports at 180 CR 4727, reported that could not inspect system RT gate locked and owner not responding to call. Found property has new owner, spoke with new owner and he is getting MC. Updated system info in CASST.

investagated ossf problem found on MP reports at 4854 CR 4720 showing no power to system to system when inspector arived. Found that system did have power when we arived but did find the the area where the sprinklers are needs to be mowed. Spoke with owner about need to mow around sprinklers stated we would be back in two weeks to check on mowing.

investagated ossf problem found on MP reports at 2768 CR 1112 reported unable to inspect system RT and no response to calls to owner and occupent. Spoke with Karen Karegut occupent of house. She stated she would call Hopco to set up date for inspection as she has to put dogs up to allow the inspection. also noted that front area of house is in violation of thsc 341 public nuisances laws informed her that we would be back in two week and if front area has not been cleaned up we would be giving NOV. pics taken.

7/2/2019

NOV sent to William Tubb for 341 violations. Also sent letters out for no MC. investagated ossf problem found on MP report at 94 CR 3608, report showed system not operating and all tanks full. Found that there was no power to systme and aerator not working, owner had power cord to pump tank to pump it out, he also stated he had a new aerator to replace the one not working. informed owner if system not properly working by 7/12 he would start getting citations. informed MP that i had done a drive by.

7/3/2019

investagated compliant from J. Price Prec 4 about dumping of tree limbs being dumped on cr 4701. found pile of limbs on county right of way on cr 4701 behind 416 STONE BRIAR DR. spoke with ower KILLGORE, CHRISTOPHER about dumping limbs on county right of way. owner stated that he put them there for the city clean up after the storms, informed owner that if that is the case they needed to be placed in front yard not on county right of way. informed owner they could also be taken out to county barn on monday.

| | | | | |
|-----------|--------|---------------------|-----------|-----------|
| 7/5/2019 | | | | |
| 7/9/2019 | 19-084 | Bobay, Janice | 7/9/2019 | 7/10/2019 |
| 7/10/2019 | 19-019 | Garman, Elaine | | 7/10/2019 |
| 7/10/2019 | 19-020 | Steele, Christopher | | 7/10/2019 |
| 7/11/2019 | 19-085 | Cotts, Maria | | |
| 7/11/2019 | 19-086 | Willey, Etta | 7/12/2019 | 7/5/2019 |
| 7/11/2019 | 19-087 | Scarzella, Michael | 7/12/2019 | 7/16/2019 |
| 7/11/2019 | 19-088 | Johnson, Kevin | 7/17/2019 | 7/16/2019 |
| 7/11/2019 | 19-089 | Moddy, Robert | 7/18/2019 | 7/3/2019 |
| | 19-090 | Stephens, Teresa | 7/18/2019 | |
| | 19-091 | Gaines, Heather | 7/18/2019 | |
| 7/15/2019 | 19-092 | Attridge, William | 7/17/2019 | 7/16/2019 |

follow up on system at 97 CR 3608, system now opperating owner repaired.

| | | | | |
|-----------|--------|------------------|--|-----------|
| 7/16/2019 | 18-147 | Caldwell, Ronald | | 7/16/2019 |
| | 18-148 | Caldwell, Ronald | | 7/16/2019 |
| | 18-149 | Caldwell, Ronald | | 7/16/2019 |
| | 18-059 | Meisdalen, Glenn | | 7/16/2019 |
| | 19-093 | Graves, John | | 7/19/2019 |

dumbing 3536 903.335.3148 Stan Anderson, reports that there has been dumping into Stouts Creek on cr 3536. will work on getting cams up.

| | | | | |
|-----------|--------|---------------|--|-----------|
| 7/18/2019 | | | | 7/19/2019 |
| 7/19/2019 | 19-074 | Perez, Angel | | |
| 7/22/2019 | 19-045 | Vergel, Shawn | | 7/22/2019 |

follow up on cr 3520 Appliances. Owner has started moving out the Appliances and has done some cleaning up of undergrowth.

investigated report of dumping at stouts creek bridge on cr 3536, found dumping of Furniture and other stuff. Pics taken. Need to set up game cams.

investigated complaint of poss raw sewage runing in road ditch at 3184 cr 4712. found water runing out from under MH and into ditch pics taken.

follow up on nuisance on cr 4744 (overgrown grass and weeds) grass and weeds have been mostly cut down and ossf system can now be inspected.
follow up on cr 4712 found that there is a permitted aerobic ossf at this address that dose not have MC will get with owners about getting ossf fixed and under contract.

7/24/2019

Miles for M.

Total miles on T.

*221393

Extension Office



County Commissioners Court Report

Hopkins County

June, 2019

4-H & Youth Development:

Mario – 6-4 Veterinary Science monthly group meeting. 6-5 4-H Project tour day; 4-H Council meeting. 6-8 Hopkins County Dairy Show. 6-13 Dairy show project sale at SS Livestock Commission. 6-19 District 4-H Horse show – Tyler. 6-22 State & County validation of steers and heifers.

Jessica - 6-1 Steer & Heifer Showmanship Clinic – 25 attended (planning another clinic for Fall). 6-4 Assisted with Veterinary Science lesson on Sanitation and Disease Control at the Clinic. 6-5 4-H Project Tour Day – Rail 19 slaughter house, 10-2-4 Ranch and TAMUC Blueberry Farm. 4-H Council meeting where officers for the 2019-20 year were elected. 6-6 Fall Festival Board meeting (attended with Johanna); Set up appointment with goat breeder to look at projects. 6-7 Traveled around county to find show goat projects for 4-H'ers. 6-10 Assisted at Kids Camp at SSES from 9-noon. Travel to College Station – 4-H Roundup. 6-11 Served as time keeper for Horse Quiz Bowl and Beef Quiz Bowl at 4-H Roundup. 6-12 Assisted at Kids Camp from 9:00 to noon. Visited 4-H heifer projects. 6-13 NETLA Dairy Show sale at the SS Livestock Sale Barn. State Fair Lamb & Goat validation in office parking lot at 4:00 p.m. 6-14 Assisted at Kids Camp. Visited 4-H heifers projects. 6-18 Tyler – Texas Rose Horse Park for East Regional 4-H Horse Show (registration and Western Riding classes). 6-19 Assisted at Kids Camp. 6-21 Assisted at Kids Camp. 6-22 Steer and heifer validation for state shows from 6:00 to 8:00 p.m. Cattleman's Vet Clinic. 6-24 Validated last minute steers and heifers. 6-28 Visited kids with goat and heifer projects.

Johanna - 6-5 4-H Project Tour Day – 15 attended; County 4-H Council and officer elections – 11 attended. 6-24 4-H Record Books and award applications accepted. Will set up interviews.

Ag/Natural Resources:

Mario - 6-4 Press release prepared and sent. Office consultations. 6-10 Site visits. 6-11 Press release prepared and sent. 6-14 Recycling cans. 6-18 Recycling of cans; prepare newspaper press release. 6-21 Eastern part of county to survey storm damage. 6-27 Overton Extension Center with Master Gardeners for Horticultural Field Day. 6-28 Program planning and arrangements. 6-29 Beef Economic Program (NETBIO) at Civic Center.

Jessica - On-line Pesticide Safety Education Program. 6-27 Overton Research Center for Horticulture Open House.

Family & Consumer Health:

6-3 Networking with volunteers about fresh produce preparation and storage; correspondence with Dairy Festival Board about upcoming Whipped Challenge cooking contest. 6-4 Gathered supplies and planned nutrition sessions for Kids' Camp; submitted newspaper column. 6-6 Met with Blake Weir, coordinator for the 2019 HC Fall Festival to discuss highlights for the October event; picked up juice for

Kids' Camp from Ocean Spray. 6-7 Dairy Festival Ribbon Cutting. 6-10 Day #1 of Kids' Camp: Fun, Food, Fitness featured protein group, yoga and t-shirt design contest – 40 students registered; Blue Blaze Drill team, Master Wellness Volunteers and DSHS staff assisted. 6-11 Discussed Together in Texas with interested couple; shopped for and gathered supplies for Kids' Camp; submitted newspaper column. 6-12 Day #2 of Kids' Camp featured the Dairy group, Walk with a Doc and water safety/sun safety. 6-13 Shopped for items for Friday snack packs for Kids' Camp participants and prepared Activity Sheets. 6-14 Day #3 of Kids' Camp featured Master Gardeners' program on horticulture/ planting seeds. 6-13 Purchased ingredients for Kids' Camp week #3. 6-14 Day #3 of Kids' Camp featured Master Gardeners' program on horticulture/ planting seeds. 6-17 Day #4 of Kid's Camp featured fruit group, physical activity games by DSHS and presentation from EMS. 6-18 Attended ribbon cutting for Sweet Grind; planned sessions for Kids' Camp; shopped for ingredients; submitted newspaper column. 6-19 Day #5 of Kids' Camp featured the Veggie Group, Walk with a Doc, and Weather Safety. 6-20 Prepared letter and application for 2019 Fall Festival Arts & Crafts show; contacted Colleen Hoover concerning TEAFCS state conference sponsorship; contacted Ocean Spray about contribution to TEAFCS conference hospitality suite. 6-21 Day #6 of Kids' Camp conducted by Master Gardeners; attended District meeting of TEAFCS to make final plans for state conference. 6-22 Shopped for ingredients for Kids' Camp. 6-24 Day #7 of Kids' Camp focused on Grains Group, physical activity by DSHS staff and bicycle safety. 6-25 Attended meeting of Community Initiatives at Plaza Conference Room for Trinity Mother Frances System; implemented Diabetes Support Group meeting – 10 attended; submitted newspaper column; shopped for ingredients for Kids' Camp. 6-26 Day #8 of Kids' Camp focused on Breakfast, Walk with a Doc and Conflict Resolution/Bullying by Sheriff's department. 6-27 Submitted photos for use at 2019 TEAFCS state conference to be held in McKinney in July; prepared certificates and gathered supplies for final day of Kids' Camp. 6-28 Day #9 of Kids' Camp was held at Classic Lanes – snack packs and cool neck wraps were distributed; correspondence with Fall Festival vendors.

Fire Department

Hopkins County Fire

Sulphur Springs, TX

This report was generated on 7/24/2019 1:52:58 PM



Daily Log Items for Date Range

Start Date: 06/18/2019 | End Date: 07/24/2019

| START DATE | END DATE | ACTIVITY | STATION | APP | ADDED BY | PERSONNEL | NOTES |
|------------------|------------------|-----------|----------------|------|-----------------------|--|--|
| 06/18/2019 07:00 | 06/18/2019 07:05 | Daily | Hopkins County | | Gober, Joe | Gober, Joe | Pass |
| 06/18/2019 08:15 | 06/18/2019 10:45 | Cleaning | Hopkins County | | Gober, Joe | Sawyer, James; Gober, Joe | |
| 06/18/2019 10:16 | 06/18/2019 11:00 | Alarm | Hopkins County | E-20 | System | Gober, Joe; Sawyer, James | Incident 2019-346 - Motor vehicle accident with injuries: Apparatus E-20 responded to I-30 113 Mile Marker |
| 06/18/2019 11:30 | 06/18/2019 12:30 | Meals | Hopkins County | | Gober, Joe | Sawyer, James; Gober, Joe | Ate at the station |
| 06/18/2019 16:00 | 06/18/2019 17:00 | Physical | Hopkins County | | Gober, Joe | Sawyer, James; Gober, Joe | Went to work out at Anytime Fitness |
| 06/18/2019 17:30 | 06/18/2019 18:00 | Other | Hopkins County | | Gober, Joe | Sawyer, James; Gober, Joe | Unloaded freezer and put in laundry |
| 06/18/2019 17:30 | 06/18/2019 18:00 | Meals | Hopkins County | | Gober, Joe | Gober, Joe | Went to Walmart and got food for supper |
| 06/18/2019 18:16 | 06/18/2019 18:16 | Apparatus | Hopkins County | | Gober, Joe | Sawyer, James; Gober, Joe | Gallons: 11.56 Price/Gal: 2.7 Total: \$31.33 |
| 06/18/2019 19:00 | 06/18/2019 19:30 | Cleaning | Hopkins County | | Gober, Joe | Gober, Joe | Swept Mopped Cleaned the kitchen cleaned all bathrooms |
| 06/18/2019 19:00 | 06/18/2019 19:40 | Other | Hopkins County | | Gober, Joe | Gober, Joe | Washed the Utility Truck |
| 06/19/2019 07:00 | 06/19/2019 07:00 | Daily | Hopkins County | E-20 | Strickland, Jordan | Strickland, Jordan | pass |
| 06/19/2019 20:21 | 06/19/2019 20:30 | Alarm | Hopkins County | E-20 | System | Strickland, Jordan; Winnette, Josh; Jordan, Blake | Incident 2019-347 - False alarm or false call, other: Apparatus E-20 responded to 111 Airport Rd |
| 06/19/2019 20:29 | 06/19/2019 20:32 | Alarm | Hopkins County | E-20 | System | Strickland, Jordan; Winnette, Josh | Incident 2019-356 - False alarm or false call, other: Apparatus E-20 responded to FM 269 |

Includes all information entered via the 'Add to Log' button from the Daybook. Displays all entries occurring between the Start Time and End Time on each date in the Date Range.

| START DATE | END DATE | ACTIVITY | STATION | APP | ADDED BY | PERSONNEL | NOTES |
|------------------|------------------|----------|----------------|-------|---------------|--|---|
| 06/19/2019 21:15 | 06/19/2019 21:35 | Alarm | Hopkins County | E-20 | System | Strickland, Jordan; Winnette, Josh | Incident 2019-355 - Swift water rescue: Apparatus E-20 responded to FM 69 S |
| 06/19/2019 22:35 | 06/19/2019 22:47 | Alarm | Hopkins County | E-20 | System | Strickland, Jordan; Winnette, Josh | Incident 2019-366 - Wind storm, tornado/hurricane assessment: Apparatus E- 20 responded to 400 Jefferson St |
| 06/19/2019 22:49 | 06/19/2019 23:13 | Alarm | Hopkins County | E-20 | System | Strickland, Jordan; Winnette, Josh | Incident 2019-364 - Wind storm, tornado/hurricane assessment: Apparatus E- 20 responded to 1110 7th St |
| 06/19/2019 23:15 | 06/19/2019 23:22 | Alarm | Hopkins County | E-20 | System | Strickland, Jordan; Winnette, Josh | Incident 2019-365 - Wind storm, tornado/hurricane assessment: Apparatus E- 20 responded to 141 Phyllis Ct |
| 06/19/2019 23:20 | 06/19/2019 23:26 | Alarm | Hopkins County | E-20 | System | Strickland, Jordan; Winnette, Josh | Incident 2019-362 - Wind storm, tornado/hurricane assessment: Apparatus E- 20 responded to 208 S League St |
| 06/19/2019 23:20 | 06/19/2019 23:28 | Alarm | Hopkins County | E-20 | System | Strickland, Jordan; Winnette, Josh | Incident 2019-357 - Arcing, shorted electrical equipment: Apparatus E-20 responded to 3816 HWY 154 S |
| 06/19/2019 23:30 | 06/19/2019 23:48 | Alarm | Hopkins County | E-20 | System | Strickland, Jordan; Winnette, Josh | Incident 2019-358 - Wind storm, tornado/hurricane assessment: Apparatus E- 20 responded to 407 CR 3640 |
| 06/19/2019 23:51 | 06/20/2019 00:03 | Alarm | Hopkins County | E-20 | System | Strickland, Jordan; Winnette, Josh | Incident 2019-363 - Wind storm, tornado/hurricane assessment: Apparatus E- 20 responded to 503 Connally St |
| 06/19/2019 23:57 | 06/20/2019 03:04 | Alarm | Hopkins County | E-220 | System | Caudle, Brian | Incident 2019-349 - Power line down: Apparatus E-220 responded to 2130 Highway |
| 06/20/2019 00:10 | 06/20/2019 00:15 | Alarm | Hopkins County | E-20 | System | Strickland, Jordan; Winnette, Josh | Incident 2019-367 - Swift water rescue: Apparatus E-20 responded to 118 mm I-30 Eb |
| 06/20/2019 00:29 | 06/20/2019 00:58 | Alarm | Hopkins County | E-20 | System | Strickland, Jordan; Winnette, Josh | Incident 2019-359 - Wind storm, tornado/hurricane assessment: Apparatus E- 20 responded to 845 Cr 2336 |
| 06/20/2019 00:59 | 06/20/2019 01:07 | Alarm | Hopkins County | E-20 | System | Strickland, Jordan; Winnette, Josh | Incident 2019-360 - Wind storm, tornado/hurricane assessment: Apparatus E- 20 responded to Fm 69 |
| 06/20/2019 05:14 | 06/20/2019 05:33 | Alarm | Hopkins County | E-20 | System | Strickland, Jordan; Winnette, Josh | Incident 2019-361 - Wind storm, tornado/hurricane assessment: Apparatus E- 20 responded to CR 2310 |
| 06/20/2019 07:00 | 06/20/2019 07:05 | Daily | Hopkins County | E-20 | Jordan, Blake | Jordan, Blake | Clean, pass, no problems noted. |

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| START DATE | END DATE | ACTIVITY | STATION | APP | ADDED BY | PERSONNEL | NOTES |
|------------------|------------------|----------|----------------|------|---------------|---|--|
| 06/20/2019 07:05 | 06/20/2019 07:10 | Daily | Hopkins County | E-20 | Jordan, Blake | Jordan, Blake | Scott Pak 101 Cylinder was full Operational check was completed with no problems |
| 06/20/2019 07:19 | 06/20/2019 08:08 | Alarm | Hopkins County | E-20 | System | Raleigh, Cody; Caudle, Brian; Jordan, Blake | Incident 2019-348 - Power line down: Apparatus E-20 responded to 109 Briarwood street |
| 06/20/2019 08:30 | 06/20/2019 08:35 | Daily | Hopkins County | E-20 | Caudle, Brian | Caudle, Brian | Pass and clean |
| 06/20/2019 08:40 | 06/20/2019 09:20 | Meals | Hopkins County | E-20 | Caudle, Brian | Caudle, Brian | Breakfast at the station |
| 06/20/2019 09:30 | 06/20/2019 10:00 | Other | Hopkins County | E-20 | Caudle, Brian | Caudle, Brian | Traded trucks so Engine 20 could be serviced |
| 06/20/2019 12:00 | 06/20/2019 13:00 | Meals | Hopkins County | E-20 | Caudle, Brian | Caudle, Brian | Lunch at the station |
| 06/20/2019 14:00 | 06/20/2019 15:00 | Cleaning | Hopkins County | E-20 | Caudle, Brian | Caudle, Brian | Traded equipment back onto Engine 20 and washed it |
| 06/20/2019 16:45 | 06/20/2019 17:15 | Other | Hopkins County | E-20 | Caudle, Brian | Caudle, Brian | Went to Atwood and Walmart to get drinks for disaster drill |
| 06/20/2019 17:53 | 06/20/2019 17:54 | Alarm | Hopkins County | E-20 | System | Raleigh, Cody; Caudle, Brian; Jordan, Blake | Incident 2019-352 - Dispatched & cancelled en route: Apparatus E-20 responded to Highway 11 West |
| 06/20/2019 18:00 | 06/20/2019 18:17 | Alarm | Hopkins County | E-20 | System | Raleigh, Cody; Caudle, Brian; Jordan, Blake | Incident 2019-351 - Dispatched & cancelled en route: Apparatus E-20 responded to 623 County Road 3564 |
| 06/20/2019 18:09 | 06/20/2019 18:32 | Alarm | Hopkins County | E-20 | System | Raleigh, Cody; Caudle, Brian; Jordan, Blake | Incident 2019-350 - Person in distress, other: Apparatus E-20 responded to I-30 WB at the 130 MM |
| 06/20/2019 19:00 | 06/20/2019 19:30 | Meals | Hopkins County | E-20 | Caudle, Brian | Caudle, Brian | Supper at the station. |
| 06/20/2019 19:35 | 06/20/2019 19:50 | Cleaning | Hopkins County | E-20 | Caudle, Brian | Caudle, Brian | Cleaned table and counter tops Swept and mopped floors Started dishwasher Did laundry in basket Took out trash |
| 06/20/2019 22:42 | 06/20/2019 23:11 | Alarm | Hopkins County | E-20 | System | Raleigh, Cody; Caudle, Brian | Incident 2019-354 - Arcing, shorted electrical equipment: Apparatus E-20 responded to 108 Oak Hollow Lane |
| 06/20/2019 23:11 | 06/21/2019 00:38 | Alarm | Hopkins County | E-20 | System | Raleigh, Cody; Caudle, Brian | Incident 2019-353 - Power line down: Apparatus E-20 responded to 13345 Highway 19 North |

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| START DATE | END DATE | ACTIVITY | STATION | APP | ADDED BY | PERSONNEL | NOTES |
|------------------|------------------|-----------|----------------|------|-----------------------|--|--|
| 06/21/2019 06:21 | 06/21/2019 06:45 | Alarm | Hopkins County | E-20 | System | Caudle, Brian; Raleigh, Cody | Incident 2019-371 - Medical assist, assist EMS crew: Apparatus E-20 responded to 2957 County Road 1174 |
| 06/21/2019 07:00 | 06/21/2019 07:05 | Daily | Hopkins County | | Gober, Joe | Gober, Joe | Pass |
| 06/21/2019 07:30 | 06/21/2019 08:30 | Apparatus | Hopkins County | | Gober, Joe | Miller, Dustin; Gober, Joe | Checked off trucks |
| 06/21/2019 08:00 | 06/21/2019 08:45 | Other | Hopkins County | | Gober, Joe | Caudle, Bradley | Took Utility Truck to pick up water and coolers from County Jail to be used at the Disaster drill |
| 06/21/2019 09:00 | 06/21/2019 09:30 | Meals | Hopkins County | | Gober, Joe | Miller, Dustin; Gober, Joe; Caudle, Bradley | Went to whataburger for breakfast |
| 06/21/2019 10:00 | 06/21/2019 13:30 | Other | Hopkins County | | Gober, Joe | Miller, Dustin; Gober, Joe; Endsley, Shawn A.; Caudle, Bradley | Disaster Drill in the City |
| 06/21/2019 13:30 | 06/21/2019 14:30 | Other | Hopkins County | | Gober, Joe | Gober, Joe | Unloaded leftover water and gatorade and set up in station |
| 06/21/2019 16:30 | 06/21/2019 18:00 | Other | Hopkins County | | Gober, Joe | Gober, Joe | Went to drop off coolers at the jail Went to the 4 locations in the Disaster drill and blew off leftover debris in the area |
| 06/21/2019 18:30 | 06/21/2019 19:30 | Cleaning | Hopkins County | | Gober, Joe | Gober, Joe | Swept Mopped Wiped down counters in kitchen Cleaned bathrooms |
| 06/22/2019 07:00 | 06/22/2019 07:00 | Cleaning | Hopkins County | E-20 | Strickland, Jordan | Strickland, Jordan | pass |
| 06/22/2019 07:00 | 06/22/2019 07:05 | Daily | Hopkins County | | Gober, Joe | Gober, Joe | pass |
| 06/22/2019 07:10 | 06/22/2019 08:30 | Apparatus | Hopkins County | | Gober, Joe | Strickland, Jordan; Gober, Joe | Checked off Trucks Switched everything over from E-20 to E-22 due to the throttle messing up Washed Engine 20 and Brush 20 |
| 06/22/2019 09:00 | 06/22/2019 10:00 | Other | Hopkins County | | Gober, Joe | Gober, Joe | Called Candidates for the future Test next friday |
| 06/22/2019 12:00 | 06/22/2019 13:30 | Meals | Hopkins County | | Gober, Joe | Strickland, Jordan; Gober, Joe | Went to Juan Pablos for lunch Went to Brookshires for food for dinner at station |

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| START DATE | END DATE | ACTIVITY | STATION | APP | ADDED BY | PERSONNEL | NOTES |
|------------------|------------------|-----------|----------------|------|---------------------------------|--------------------------------|--|
| 06/22/2019 13:30 | 06/22/2019 14:00 | Other | Hopkins County | | Gober, Joe | Strickland, Jordan; Gober, Joe | Switched everything back over to Engine 20 |
| 06/22/2019 13:47 | 06/22/2019 13:47 | Apparatus | Hopkins County | | Gober, Joe | Gober, Joe | Gallons: 9.68 Price/Gal: 2.7 Total: 26.24 |
| 06/22/2019 14:22 | 06/22/2019 16:04 | Alarm | Hopkins County | E-20 | System | Strickland, Jordan; Gober, Joe | Incident 2019-369 - Motor vehicle accident with no injuries. Apparatus E-20 responded to Mile Marker 136 I-30 E |
| 06/22/2019 15:47 | 06/22/2019 16:01 | Alarm | Hopkins County | E-20 | System | Strickland, Jordan; Gober, Joe | Incident 2019-368 - Dispatched & cancelled en route. Apparatus E-20 responded to 135 Mile Marker I-30 |
| 06/22/2019 17:30 | 06/22/2019 18:00 | Alarm | Hopkins County | E-20 | Strickland, Jordan; Jordan, Joe | Strickland, Jordan; Gober, Joe | went to the super handy on college st to assist with unlocking vehicle. |
| 06/22/2019 18:28 | 06/22/2019 19:12 | Alarm | Hopkins County | E-20 | System | Strickland, Jordan; Gober, Joe | Incident 2019-370 - Motor vehicle accident with no injuries. Apparatus E-20 responded to CR 2402 |
| 06/22/2019 19:30 | 06/22/2019 20:30 | Meals | Hopkins County | | Gober, Joe | Strickland, Jordan; Gober, Joe | Ate at the station |
| 06/22/2019 20:30 | 06/22/2019 21:15 | Cleaning | Hopkins County | | Gober, Joe | Strickland, Jordan; Gober, Joe | Mopped Swept Wiped down counter tops Took out trash Folded laundry Cleaned bathrooms Loaded dishwasher |
| 06/23/2019 07:00 | 06/23/2019 07:05 | Daily | Hopkins County | E-20 | Caudle, Brian | Caudle, Brian | Pass and clean |
| 06/23/2019 07:05 | 06/23/2019 07:15 | Meals | Hopkins County | E-20 | Caudle, Brian | Caudle, Brian | Breakfast at the station |
| 06/23/2019 07:15 | 06/23/2019 07:40 | Other | Hopkins County | E-20 | Caudle, Brian | Caudle, Brian | Went to the jail to get mower |
| 06/23/2019 07:40 | 06/23/2019 09:00 | Weekly | Hopkins County | E-20 | Caudle, Brian | Caudle, Brian | Mowed yard until the mower drive belt broke and cant get one today Weed eated and edged yard Blew off driveway |
| 06/23/2019 08:00 | 06/23/2019 08:00 | Daily | Hopkins County | E-20 | Miller, Dustin | Miller, Dustin | PPE in good condition |
| 06/23/2019 09:10 | 06/23/2019 09:30 | Cleaning | Hopkins County | E-20 | Caudle, Brian | Caudle, Brian | Washed the bays out |
| 06/23/2019 09:30 | 06/23/2019 10:30 | Other | Hopkins County | E-20 | Caudle, Brian | Caudle, Brian | Truck checks completed |

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| START DATE | END DATE | ACTIVITY | STATION | APP | ADDED BY | PERSONNEL | NOTES |
|------------------|------------------|----------|----------------|------|-----------------|--|---|
| 06/23/2019 11:00 | 06/23/2019 11:30 | Other | Hopkins County | E-20 | Caudle, Brian | Caudle, Brian | Went to store to get food for the day |
| 06/23/2019 12:00 | 06/23/2019 13:00 | Meals | Hopkins County | E-20 | Caudle, Brian | Caudle, Brian | Lunch at the station |
| 06/23/2019 13:00 | 06/23/2019 13:45 | Other | Hopkins County | E-20 | Caudle, Brian | Caudle, Brian | Too sheriff truck back to the sheriffs office and got fuel in the Engine |
| 06/23/2019 18:00 | 06/23/2019 18:30 | Physical | Hopkins County | E-20 | Caudle, Brian | Caudle, Brian | Ran at the station |
| 06/23/2019 19:00 | 06/23/2019 19:10 | Daily | Hopkins County | E-20 | Caudle, Bradley | Caudle, Bradley | Good and operational |
| 06/23/2019 19:00 | 06/23/2019 19:15 | Cleaning | Hopkins County | E-20 | Caudle, Brian | Caudle, Brian | Cleaned table and counter tops Swept and mopped floors Started dishwasher Took out trash Did clothes in laundry |
| 06/23/2019 19:00 | 06/23/2019 19:10 | Daily | Hopkins County | E-20 | Caudle, Bradley | Caudle, Bradley | Pack 101 full and operational |
| 06/23/2019 21:16 | 06/23/2019 21:55 | Alarm | Hopkins County | E-20 | System | Caudle, Brian; Caudle, Bradley; Miller, Dustin | Incident 2019-372 - Accident, potential accident, other: Apparatus E-20 responded to I-30 EB at the 118 MM |
| 06/23/2019 23:02 | 06/23/2019 23:31 | Alarm | Hopkins County | E-20 | System | Caudle, Brian; Caudle, Bradley; Miller, Dustin | Incident 2019-373 - Arcing, shorted electrical equipment: Apparatus E-20 responded to 2179 Farm Road 269 |
| 06/24/2019 00:59 | 06/24/2019 02:04 | Alarm | Hopkins County | E-20 | System | Caudle, Brian; Caudle, Bradley; Miller, Dustin | Incident 2019-374 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to I-30 WB at the 130 MM |
| 06/24/2019 02:07 | 06/24/2019 04:12 | Alarm | Hopkins County | E-20 | System | Gober, Joe; Strickland, Jordan | Incident 2019-376 - Road freight or transport vehicle fire: Apparatus E-20 responded to W Main close to CR 2320 |
| 06/24/2019 07:00 | 06/24/2019 07:05 | Daily | Hopkins County | | Gober, Joe | Gober, Joe | Pass |
| 06/24/2019 07:50 | 06/24/2019 08:12 | Alarm | Hopkins County | E-20 | System | Gober, Joe; Miller, Dustin | Incident 2019-375 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to FM 900 S/ CR 3368 |
| 06/24/2019 08:00 | 06/24/2019 08:15 | Meals | Hopkins County | | Gober, Joe | Miller, Dustin; Gober, Joe | Went to whataburger to bring back breakfast at station |
| 06/24/2019 09:30 | 06/24/2019 10:00 | Cleaning | Hopkins County | | Gober, Joe | Gober, Joe | Vacuumed up stairs |
| 06/24/2019 10:00 | 06/24/2019 11:30 | Cleaning | Hopkins County | | Gober, Joe | Gober, Joe; Lageschaar, Mike | |
| 06/24/2019 12:00 | 06/24/2019 13:30 | Meals | Hopkins County | | Gober, Joe | Lageschaar, Mike; Gober, Joe | Went to Juan Pablos for lunch Went and got lawn mower driver belt |
| 06/24/2019 16:00 | 06/24/2019 16:30 | Other | Hopkins County | | Gober, Joe | Gober, Joe; Lageschaar, Mike | Put Driver belt back on lawn mower |

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|------------------|------------------|----------|----------------|------|----------------|-----------------------------------|---|
| 06/24/2019 16:30 | 06/24/2019 18:00 | Cleaning | Hopkins County | | Gober, Joe | Lageschaar, Mike; Gober, Joe | Washed Engine 20 Mike mowed in the back area Cleaned bathrooms |
| 06/24/2019 18:30 | 06/24/2019 19:00 | Other | Hopkins County | | Gober, Joe | Gober, Joe | Washed off lawn mower and dirt off pavement |
| 06/24/2019 19:00 | 06/24/2019 19:30 | | Hopkins County | | Gober, Joe | Gober, Joe | wiped down counter tops took out trash folded laundry swept mopped |
| 06/26/2019 07:00 | 06/26/2019 07:05 | Daily | Hopkins County | E-20 | Caudle, Brian | Caudle, Brian | Pass and clean |
| 06/26/2019 07:05 | 06/26/2019 07:40 | Other | Hopkins County | E-20 | Caudle, Brian | Caudle, Brian | Truck checks |
| 06/26/2019 07:54 | 06/26/2019 08:22 | Alarm | Hopkins County | E-20 | System | Caudle, Brian; Strickland, Jordan | Incident 2019-377 - Medical assist, assist EMS crew: Apparatus E-20 responded to 320 County Road 3640 |
| 06/26/2019 08:30 | 06/26/2019 09:15 | Meals | Hopkins County | E-20 | Caudle, Brian | Caudle, Brian | Breakfast at the station |
| 06/26/2019 10:00 | 06/26/2019 10:45 | Cleaning | Hopkins County | E-20 | Caudle, Brian | Caudle, Brian | Washed out the bays Swept and mopped the gear room and bay bathroom Cleaned the toilet sink and mirror in bay bathroom Took out trash Polished pole |
| 06/26/2019 11:00 | 06/26/2019 11:30 | Other | Hopkins County | E-20 | Caudle, Brian | Caudle, Brian | Went to the store to get food for the day |
| 06/26/2019 12:00 | 06/26/2019 13:00 | Meals | Hopkins County | E-20 | Caudle, Brian | Caudle, Brian | Lunch at the station |
| 06/26/2019 16:00 | 06/26/2019 16:35 | Physical | Hopkins County | E-20 | Caudle, Brian | Caudle, Brian | Ran at the station |
| 06/26/2019 17:00 | 06/26/2019 18:00 | Meals | Hopkins County | E-20 | Caudle, Brian | Caudle, Brian | Supper at the station |
| 06/26/2019 18:10 | 06/26/2019 18:25 | Cleaning | Hopkins County | E-20 | Caudle, Brian | Caudle, Brian | Cleaned table and counter tops Swept and mopped floors Took out trash Started dishwasher |
| 06/26/2019 21:48 | 06/26/2019 23:20 | Alarm | Hopkins County | E-20 | System | Thompson, Trey W; Caudle, Brian | Incident 2019-378 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to Farm Road 71 East |
| 06/27/2019 07:00 | 06/27/2019 07:05 | Daily | Hopkins County | | Gober, Joe | Gober, Joe | Pass |
| 06/27/2019 07:00 | 06/27/2019 07:00 | Daily | Hopkins County | E-20 | Miller, Dustin | Miller, Dustin | PPE accounted for and in good condition |

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| START DATE | END DATE | ACTIVITY | STATION | APP | ADDED BY | PERSONNEL | NOTES |
|------------------|------------------|-----------|----------------|------|-----------------------|---|---|
| 06/27/2019 09:00 | 06/27/2019 12:00 | Weekly | Hopkins County | | Gober, Joe | Miller, Dustin; Gober, Joe | Mowed and trimmed |
| 06/27/2019 12:00 | 06/27/2019 13:00 | Meals | Hopkins County | | Gober, Joe | Miller, Dustin; Gober, Joe | Juan Pablos |
| 06/27/2019 13:00 | 06/27/2019 14:00 | Weekly | Hopkins County | | Gober, Joe | Miller, Dustin; Gober, Joe | Finished up lawn |
| 06/28/2019 07:00 | 06/28/2019 07:00 | Daily | Hopkins County | E-20 | Strickland, Jordan | Strickland, Jordan | pass |
| 06/28/2019 08:15 | 06/28/2019 14:00 | Training | Hopkins County | E-20 | Strickland, Jordan | Caudle, Brian; Endsley, Shawn A.; Noe, Robert; Skinner, Doug; Strickland, Jordan; Turney, Chris; Wasilowski, Daniel | testing of applicants |
| 06/28/2019 11:11 | 06/28/2019 11:26 | Alarm | Hopkins County | E-20 | System | Strickland, Jordan; Noe, Robert | Incident 2019-380 - False alarm or false call, other: Apparatus E-20 responded to 1402 Mockingbird Ln |
| 06/28/2019 19:00 | 06/28/2019 19:05 | Daily | Hopkins County | E-20 | Caudle, Brian | Caudle, Brian | Pass and clean |
| 06/28/2019 19:56 | 06/28/2019 21:31 | Alarm | Hopkins County | E-20 | System | Strickland, Jordan; Caudle, Brian | Incident 2019-379 - Building fire: Apparatus E-20 responded to 3690 CR 2415 |
| 06/28/2019 22:00 | 06/28/2019 22:15 | Cleaning | Hopkins County | E-20 | Caudle, Brian | Caudle, Brian | Cleaned counter tops and table' Swept and mopped floors |
| 06/29/2019 07:00 | 06/29/2019 07:05 | Daily | Hopkins County | E-20 | Jordan, Blake | Jordan, Blake | Clean, no problems found |
| 06/29/2019 07:05 | 06/29/2019 07:15 | Daily | Hopkins County | E-20 | Jordan, Blake | Jordan, Blake | Scott Air Paks 101, 106, 110 Operational test performed and passed Cylinders were full PASS device was fully operational on all air paks Spare cylinders were full |
| 06/29/2019 07:15 | 06/29/2019 07:30 | Apparatus | Hopkins County | E-20 | Jordan, Blake | Jordan, Blake | Checked all tools Ran fan, saws, power plant for tools Refueled and checked oil levels Diesel was 100% DEF was 100% Mileage- 43413.1 Hours- 2826.5 |

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|------------------|------------------|-----------|----------------|-------|---------------|---------------------------------|--|
| 06/29/2019 07:30 | 06/29/2019 08:00 | Cleaning | Hopkins County | | Jordan, Blake | Caudle, Brian; Jordan, Blake | Washed and dried |
| 06/29/2019 08:00 | 06/29/2019 08:10 | Cleaning | Hopkins County | E-220 | Jordan, Blake | Jordan, Blake | Washed reserve E-220 |
| 06/29/2019 08:10 | 06/29/2019 08:20 | Cleaning | Hopkins County | Br-20 | Jordan, Blake | Jordan, Blake | Washed Brush-20 |
| 06/29/2019 08:20 | 06/29/2019 08:30 | Daily | Hopkins County | Br-20 | Jordan, Blake | Jordan, Blake | Scott Air Paks 102, 115 Operational test performed and passed Cylinders were full PASS device was fully operational on air paks Spare cylinders were full |
| 06/29/2019 08:30 | 06/29/2019 08:45 | Apparatus | Hopkins County | Br-20 | Jordan, Blake | Jordan, Blake | Ran blower and booster pump Refueled blower and pump Checked water tank level, level was full Fuel was full All fluids were checked and full Mileage- 76117 |
| 06/29/2019 09:00 | 06/29/2019 09:05 | Daily | Hopkins County | E-20 | Caudle, Brian | Caudle, Brian | Pass and clean |
| 06/29/2019 11:00 | 06/29/2019 11:30 | Other | Hopkins County | E-20 | Caudle, Brian | Caudle, Brian | Went to walmart to get food for the day |
| 06/29/2019 11:45 | 06/29/2019 13:00 | Meals | Hopkins County | E-20 | Caudle, Brian | Caudle, Brian | Cooked and ate lunch |
| 06/29/2019 16:00 | 06/29/2019 16:30 | Cleaning | Hopkins County | E-20 | Caudle, Brian | Caudle, Brian | Swept stairs and vacuumed upstairs |
| 06/29/2019 17:00 | 06/29/2019 17:45 | Meals | Hopkins County | E-20 | Caudle, Brian | Caudle, Brian | Supper at the station |
| 06/29/2019 17:50 | 06/29/2019 18:05 | Cleaning | Hopkins County | E-20 | Caudle, Brian | Caudle, Brian | Cleaned table and counter tops Swept and mopped floors Took out trash Started dishwasher |
| 06/29/2019 19:00 | 06/29/2019 22:15 | Other | Hopkins County | E-20 | Caudle, Brian | Caudle, Brian | Went to the square for fire works |
| 06/30/2019 07:00 | 06/30/2019 07:05 | Daily | Hopkins County | | Gober, Joe | Gober, Joe | Pass |
| 06/30/2019 08:00 | 06/30/2019 09:00 | Apparatus | Hopkins County | | Gober, Joe | Sawyer, James; Gober, Joe | |
| 06/30/2019 10:00 | 06/30/2019 10:30 | Other | Hopkins County | | Gober, Joe | Gober, Joe | Got all the time sheets ready to be delivered to the court house monday |
| 06/30/2019 10:56 | 06/30/2019 11:15 | Alarm | Hopkins County | E-20 | System | Gober, Joe; Sawyer, James | Incident 2019-382 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to I-30 MM139 WB |
| 06/30/2019 11:30 | 06/30/2019 12:00 | Meals | Hopkins County | | Gober, Joe | Sawyer, James; Gober, Joe | Went to Walmart to get food for both meals |
| 06/30/2019 12:00 | 06/30/2019 13:00 | Meals | Hopkins County | | Gober, Joe | Sawyer, James; Gober, Joe | Ate lunch at station |

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| START DATE | END DATE | ACTIVITY | STATION | APP | ADDED BY | PERSONNEL | NOTES |
|------------------|------------------|-----------|----------------|------|-----------------------|---|---|
| 06/30/2019 12:34 | 06/30/2019 12:45 | Alarm | Hopkins County | E-20 | System | Gober, Joe; Sawyer, James | Incident 2019-381 - Grass fire: Apparatus E-20 responded to Highway 19 S |
| 06/30/2019 18:50 | 06/30/2019 19:25 | Alarm | Hopkins County | E-20 | System | Gober, Joe; Sawyer, James | Incident 2019-385 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to Mile Marker 142 WB |
| 06/30/2019 18:51 | 06/30/2019 19:24 | Alarm | Hopkins County | E-20 | System | Gober, Joe; Sawyer, James | Incident 2019-383 - Grass fire: Apparatus E-20 responded to 1424 FM 2560 |
| 06/30/2019 19:43 | 06/30/2019 20:14 | Alarm | Hopkins County | E-20 | System | Gober, Joe; Sawyer, James | Incident 2019-384 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to I-30 WB 131 MM |
| 06/30/2019 20:00 | 06/30/2019 20:45 | Meals | Hopkins County | | Gober, Joe | Sawyer, James; Gober, Joe | Ate at the station |
| 06/30/2019 20:45 | 06/30/2019 22:00 | Cleaning | Hopkins County | | Gober, Joe | Gober, Joe | Swept Mopped Wiped down countertops Loaded dishes Folded laundry Cleaned bathrooms |
| 07/01/2019 00:20 | 07/01/2019 00:58 | Alarm | Hopkins County | E-20 | System | Gober, Joe; Sawyer, James | Picked up gear from Bay and put back upstairs |
| 07/01/2019 07:00 | 07/01/2019 07:00 | Daily | Hopkins County | E-20 | Strickland, Jordan | Strickland, Jordan | Incident 2019-386 - Medical assist, assist EMS crew: Apparatus E-20 responded to 242 CR 1211 |
| 07/01/2019 07:45 | 07/01/2019 08:30 | Apparatus | Hopkins County | | Strickland, Jordan | Strickland, Jordan | E-220 Leaks water and from the pump, all valves are hard to open and close. #5 valve is backwards. Leaks motor oil from the engine. fuel is at half. |
| 07/01/2019 10:00 | 07/01/2019 12:00 | Cleaning | Hopkins County | E-20 | Strickland, Jordan | Strickland, Jordan | pass |
| 07/01/2019 13:52 | 07/01/2019 14:10 | Alarm | Hopkins County | E-20 | System | Strickland, Jordan; Turney, Chris | kitchen is cleaned Incident 2019-387 - Dispatched & cancelled en route: Apparatus E-20 responded to 114 mm I-30 WB |
| 07/02/2019 07:00 | 07/02/2019 07:00 | Daily | Hopkins County | E-20 | Miller, Dustin | Miller, Dustin | PPE accounted for, no damage in good condition DUSTIN BRUNDAGE |

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| START DATE | END DATE | ACTIVITY | STATION | APP | ADDED BY | PERSONNEL | NOTES |
|------------------|------------------|-----------|----------------|-------|----------------|-------------------------------|---|
| 07/02/2019 07:00 | 07/02/2019 07:00 | Daily | Hopkins County | E-20 | Miller, Dustin | Miller, Dustin | Checked SCBA DUSTIN BRUNDAGE |
| 07/02/2019 08:00 | 07/02/2019 08:00 | Daily | Hopkins County | E-20 | Miller, Dustin | Miller, Dustin | PPE accounted for In good condition, No damage |
| 07/02/2019 08:00 | 07/02/2019 08:00 | Apparatus | Hopkins County | E-220 | Miller, Dustin | Miller, Dustin | E220 All tools accounted for and operational Fuel level full NOT IN SERVICE |
| 07/02/2019 08:00 | 07/02/2019 08:00 | Daily | Hopkins County | E-20 | Miller, Dustin | Miller, Dustin | Checked SCBA |
| 07/02/2019 08:30 | 07/02/2019 12:00 | Cleaning | Hopkins County | | Miller, Dustin | Miller, Dustin | Washed E20, E220 and B20 |
| 07/02/2019 08:30 | 07/02/2019 12:00 | Apparatus | Hopkins County | | Miller, Dustin | Miller, Dustin | Checked fluid levels for E20, E220 and B20. Checked all equipment for proper function. Checked all air packs. Checked tire condition. |
| 07/02/2019 12:00 | 07/02/2019 12:45 | Meals | Hopkins County | E-20 | Miller, Dustin | Miller, Dustin | Lunch Juan Pablos |
| 07/02/2019 13:59 | 07/02/2019 13:59 | Apparatus | Hopkins County | E-220 | Miller, Dustin | Miller, Dustin | Hall Oil 16.22Gal \$43.95 73515 miles |
| 07/02/2019 14:15 | 07/02/2019 14:15 | Apparatus | Hopkins County | E-20 | Miller, Dustin | Miller, Dustin | Hall oil 4.80 Gal 13.01 76130 |
| 07/03/2019 07:00 | 07/03/2019 07:05 | Daily | Hopkins County | | Gober, Joe | Gober, Joe | Pass |
| 07/03/2019 07:30 | 07/03/2019 08:30 | Cleaning | Hopkins County | | Gober, Joe | Winnette, Josh; Gober, Joe | Checked off trucks |
| 07/03/2019 09:23 | 07/03/2019 09:57 | Alarm | Hopkins County | E-20 | System | Gober, Joe; Winnette, Josh | Incident 2019-388 - Motor vehicle accident with no injuries. Apparatus E-20 responded to 19 North FM 1537 |
| 07/03/2019 09:30 | 07/03/2019 10:00 | Other | Hopkins County | | Gober, Joe | Gober, Joe | Met with chief to get an update on the day and few days to come on what needed to be accomplished |
| 07/03/2019 11:30 | 07/03/2019 12:00 | Meals | Hopkins County | | Gober, Joe | Winnette, Josh; Gober, Joe | Walmart for food for both meals |
| 07/03/2019 12:00 | 07/03/2019 13:00 | Meals | Hopkins County | | Gober, Joe | Winnette, Josh; Gober, Joe | Ate at the station |

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| START DATE | END DATE | ACTIVITY | STATION | APP | ADDED BY | PERSONNEL | NOTES |
|------------------|------------------|-----------|----------------|------|------------|---|---|
| 07/03/2019 13:00 | 07/03/2019 14:00 | Cleaning | Hopkins County | | Gober, Joe | Winnette, Josh; Gober, Joe | Washed Engine 20 |
| 07/03/2019 14:00 | 07/03/2019 15:30 | Cleaning | Hopkins County | | Gober, Joe | Winnette, Josh; Gober, Joe | Washed out bay and cleaned bay/Pole was polished/ Bath rooms mopped/swept and cleaned |
| 07/03/2019 14:32 | 07/03/2019 15:27 | Alarm | Hopkins County | E-20 | System | Gober, Joe; Winnette, Josh | Incident 2019-389 - Grass fire. Apparatus E-20 responded to Mile Marker 139 Rainbow Ranch |
| 07/03/2019 19:00 | 07/03/2019 19:30 | Cleaning | Hopkins County | | Gober, Joe | Winnette, Josh; Gober, Joe | Mopped Swept Station Wiped down all counter tops Folded Laundry Loaded Dish washer Took out trash |
| 07/04/2019 07:00 | 07/04/2019 07:05 | Daily | Hopkins County | | Gober, Joe | Gober, Joe | Pass |
| 07/04/2019 07:30 | 07/04/2019 09:00 | Other | Hopkins County | | Gober, Joe | Springfield, Kristy; Gober, Joe | Got with Kristy and got her gear to ride out with us Went over familiarity with Engine and Brush 20 Took Brush 20 to the back and sprayed water through whip line and reel line to show her techniques and procedures/ conserving water...ect |
| 07/04/2019 08:30 | 07/04/2019 09:30 | Apparatus | Hopkins County | | Gober, Joe | Wasilowski, Daniel | Checked off trucks |
| 07/04/2019 09:00 | 07/04/2019 10:30 | | Hopkins County | | Gober, Joe | Wasilowski, Daniel; Springfield, Kristy; Gober, Joe | Went to Brookshires and CVS and then went and got Fuel for Engine 20 |
| 07/04/2019 10:30 | 07/04/2019 11:00 | Other | Hopkins County | | Gober, Joe | Springfield, Kristy; Gober, Joe | Looked up the next class for PIO and saw what needed to be done for registration |
| 07/04/2019 11:30 | 07/04/2019 12:30 | Meals | Hopkins County | | Gober, Joe | Gober, Joe; Springfield, Kristy; Wasilowski, Daniel | Ate here at the station |
| 07/04/2019 12:30 | 07/04/2019 14:00 | Other | Hopkins County | | Gober, Joe | Pack, Matthew; Gober, Joe | Matt arrived to relieve Daniel from work Found gear for Matt and went over the trucks with him |

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| START DATE | END DATE | ACTIVITY | STATION | APP | ADDED BY | PERSONNEL | NOTES |
|------------------|------------------|-----------|----------------|------|------------|---|---|
| 07/04/2019 14:52 | 07/04/2019 15:35 | Alarm | Hopkins County | E-20 | System | Gober, Joe; Springfield, Kristy; Pack, Matthew | Incident 2019-390 - Grass fire: Apparatus E-20 responded to I-30 129 Mile Marker |
| 07/04/2019 16:41 | 07/04/2019 17:22 | Alarm | Hopkins County | E-20 | System | Gober, Joe; Springfield, Kristy; Pack, Matthew | Incident 2019-391 - Motor vehicle accident with injuries: Apparatus E-20 responded to FM 1567 E Highway 11 |
| 07/04/2019 18:30 | 07/04/2019 19:00 | Meals | Hopkins County | | Gober, Joe | Springfield, Kristy; Pack, Matthew; Jordan, Blake; Gober, Joe | Went to Whataburger to get food to bring back at station |
| 07/04/2019 19:30 | 07/04/2019 20:00 | Cleaning | Hopkins County | | Gober, Joe | Springfield, Kristy; Pack, Matthew; Jordan, Blake; Gober, Joe | Swept, Mopped, Wiped down counter tops, bathrooms cleaned, trash taken out |
| 07/05/2019 07:00 | 07/05/2019 08:00 | Apparatus | Hopkins County | | Gober, Joe | Jordan, Blake | Checked off trucks |
| 07/05/2019 07:00 | 07/05/2019 07:30 | Other | Hopkins County | | Gober, Joe | Gober, Joe | Finished up reports |
| 07/05/2019 07:00 | 07/05/2019 07:05 | Daily | Hopkins County | | Gober, Joe | Gober, Joe | Pass |
| 07/05/2019 08:00 | 07/05/2019 08:30 | Other | Hopkins County | | Gober, Joe | Gober, Joe | Went to the County Shed to pick up lawnmower, found out it is still at Ponders and hasn't been looked at and will be looked at today possibly |
| 07/05/2019 10:00 | 07/05/2019 11:45 | Weekly | Hopkins County | | Gober, Joe | Gober, Joe | Started mowing the front with push mower |
| 07/05/2019 12:30 | 07/05/2019 12:45 | Meals | Hopkins County | | Gober, Joe | Gober, Joe | Went to DQ to pick up food for the station |
| 07/05/2019 13:19 | 07/05/2019 13:35 | Alarm | Hopkins County | E-20 | System | Thompson, Trey W; Gober, Joe | Incident 2019-392 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to I-30 Mile Marker 109 |
| 07/05/2019 13:36 | 07/05/2019 14:06 | Alarm | Hopkins County | E-20 | System | Thompson, Trey W; Gober, Joe | Incident 2019-394 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 19 North FM 1537 |
| 07/05/2019 16:30 | 07/05/2019 18:00 | Weekly | Hopkins County | | Gober, Joe | Gober, Joe | Continued mowing with the push mower |
| 07/05/2019 20:16 | 07/05/2019 20:39 | Alarm | Hopkins County | E-20 | System | Thompson, Trey W; Gober, Joe | Incident 2019-393 - Power line down: Apparatus E-20 responded to 2130 FM 1537 |
| 07/06/2019 14:36 | 07/06/2019 15:18 | Alarm | Hopkins County | E-20 | System | Gober, Joe; Barth, Jonathon; Springfield, Kristy | Incident 2019-395 - Attempted burning, illegal action, other: Apparatus E-20 responded to 8035 Highway 19 M |

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| START DATE | END DATE | ACTIVITY | STATION | APP | ADDED BY | PERSONNEL | NOTES |
|------------------|------------------|----------|----------------|-------|-----------------------|---|---|
| 07/07/2019 07:00 | 07/07/2019 07:00 | Daily | Hopkins County | E-20 | Strickland, Jordan | Strickland, Jordan | pass |
| 07/07/2019 11:01 | 07/07/2019 11:22 | Alarm | Hopkins County | E-220 | System | Jordan, Blake; Strickland, Jordan | Incident 2019-398 - Medical assist, assist EMS crew: Apparatus E-220 responded to 588 CR 1106 E |
| 07/07/2019 14:20 | 07/07/2019 14:36 | Alarm | Hopkins County | E-220 | System | Jordan, Blake; Strickland, Jordan | Incident 2019-397 - Authorized controlled burning: Apparatus E-220 responded to Hwy 11 E |
| 07/07/2019 16:33 | 07/07/2019 17:18 | Alarm | Hopkins County | E-20 | System | Jordan, Blake; Strickland, Jordan | Incident 2019-396 - Motor vehicle accident with no injuries: Apparatus E-20 responded to 119 mm I-30 WB |
| 07/07/2019 18:41 | 07/07/2019 18:51 | Alarm | Hopkins County | E-220 | System | Jordan, Blake; Strickland, Jordan | Incident 2019-399 - False alarm or false call, other: Apparatus E-220 responded to 210 Pipeline Rd |
| 07/08/2019 07:00 | 07/08/2019 07:05 | Daily | Hopkins County | E-20 | Caudle, Brian | Caudle, Brian | Pass and clean |
| 07/08/2019 07:05 | 07/08/2019 08:00 | | Hopkins County | E-220 | Caudle, Brian | Caudle, Brian | Engine 220 Fuel full All tools full and operational Spare cylinders full and operational. Brush 20 all good fuel full and all tools operational |
| 07/08/2019 08:00 | 07/08/2019 08:30 | Meals | Hopkins County | E-220 | Caudle, Brian | Caudle, Brian | Breakfast at the station |
| 07/08/2019 08:45 | 07/08/2019 09:15 | Other | Hopkins County | E-20 | Caudle, Brian | Caudle, Brian | Unloaded Engine 20 and got it ready to go to the shop |
| 07/08/2019 09:20 | 07/08/2019 10:15 | Cleaning | Hopkins County | E-20 | Caudle, Brian | Caudle, Brian | Cleaned kitchen counter tops and table Cleaned drawers and cabinet doors Swept and mopped floors Cleaned inside and outside of appliances |
| 07/08/2019 10:30 | 07/08/2019 11:00 | Cleaning | Hopkins County | E-20 | Caudle, Brian | Caudle, Brian | Cleaned bathrooms and vacuumed upstairs for chiefs meeting tonight |
| 07/08/2019 11:30 | 07/08/2019 12:00 | Meals | Hopkins County | E-20 | Caudle, Brian | Caudle, Brian | Lunch at the station |
| 07/08/2019 12:15 | 07/08/2019 12:45 | Other | Hopkins County | E-220 | Caudle, Brian | Caudle, Brian | Went to walmart to get groceries for supper |
| 07/08/2019 13:00 | 07/08/2019 13:45 | Other | Hopkins County | E-220 | Caudle, Brian | Caudle, Brian | Got the swivel radio mount installed in Engine 220 |
| 07/08/2019 15:30 | 07/08/2019 16:00 | Physical | Hopkins County | E-20 | Caudle, Brian | Caudle, Brian | Ran at the station |
| 07/08/2019 16:05 | 07/08/2019 16:45 | Cleaning | Hopkins County | E-220 | Caudle, Brian | Caudle, Brian | Picked up trash and pallets from the solar panels |
| 07/08/2019 17:15 | 07/08/2019 18:00 | Meals | Hopkins County | E-220 | Caudle, Brian | Caudle, Brian | Supper at the station |

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|------------------|------------------|-----------|----------------|-------|----------------|---|---|
| 07/08/2019 18:30 | 07/08/2019 18:45 | Cleaning | Hopkins County | E-220 | Caudle, Brian | Caudle, Brian | Cleaned counter tops and table Took out trash Swept and mopped floors Started dishwasher |
| 07/08/2019 18:54 | 07/08/2019 19:13 | Alarm | Hopkins County | E-220 | System | Barth, Jonathan; Caudle, Brian; Clayton, Tucson | Incident 2019-400 - Malicious, mischievous false call, other: Apparatus E-220 responded to 419 East industrial |
| 07/08/2019 20:15 | 07/08/2019 20:50 | Alarm | Hopkins County | E-220 | System | Caudle, Brian; Barth, Jonathan; Clayton, Tucson | Incident 2019-401 - Unauthorized burning: Apparatus E-220 responded to 791 County Road 3311 |
| 07/09/2019 07:00 | 07/09/2019 08:00 | Other | Hopkins County | | Gober, Joe | Gober, Joe; Brown, Tyler | Got gear for Tyler |
| 07/09/2019 07:00 | 07/09/2019 07:00 | Daily | Hopkins County | | Miller, Dustin | Gober, Joe | PPE accounted for, No damage |
| 07/09/2019 08:00 | 07/09/2019 09:00 | Training | Hopkins County | | Gober, Joe | Gober, Joe | Took the PI class IS-29 Tyler Brown PPE Inspection |
| 07/09/2019 08:00 | 07/09/2019 08:00 | Daily | Hopkins County | E-220 | Miller, Dustin | Gober, Joe | PPE in good condition, No Damage, All accounted for |
| 07/09/2019 08:00 | 07/09/2019 09:00 | Apparatus | Hopkins County | E-220 | Miller, Dustin | Miller, Dustin | Weekly truck check. 73590 miles 9105 hours fuel full water full Checked all fluids Checked tires checked all air packs checked all lights Checked all tools Checked pumps checked all equipment motors |
| 07/09/2019 08:00 | 07/09/2019 08:00 | Daily | Hopkins County | E-220 | Miller, Dustin | Miller, Dustin | PPE in good condition, No damage, All accounted for |
| 07/09/2019 11:00 | 07/09/2019 12:00 | Meals | Hopkins County | | Gober, Joe | Miller, Dustin; Gober, Joe; Brown, Tyler | Went to eat at Juan Pablos |
| 07/09/2019 11:00 | 07/09/2019 12:00 | Meals | | E-220 | Brown, Tyler | Miller, Dustin; Gober, Joe; Brown, Tyler | Lunch at Juan Pablos |

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|------------------|------------------|-----------|----------------|-------|------------------------------|--|--|
| 07/09/2019 13:30 | 07/09/2019 14:30 | Other | Hopkins County | | Gober, Joe | Gober, Joe | Trained over map and all the other stations Went over the radio and operations |
| 07/09/2019 15:30 | 07/09/2019 16:30 | Physical | Hopkins County | | Gober, Joe Miller, Dustin | Gober, Tyler; Gober, Joe; Miller, Dustin | Went to SNAP to work out |
| 07/09/2019 16:41 | 07/09/2019 18:37 | Alarm | Hopkins County | E-20 | System | Gober, Joe; Miller, Dustin; Brown, Tyler | Incident 2019-402 - Grass fire: Apparatus E-20 responded to FM 2297 CR 1217 |
| 07/09/2019 17:30 | 07/09/2019 18:30 | Other | Hopkins County | | Gober, Joe | Brown, Tyler; Gober, Joe | Took Pallets to the drill field to drop off |
| 07/09/2019 18:04 | 07/09/2019 18:37 | Alarm | Hopkins County | E-20 | System | Gober, Joe; Brown, Tyler | Incident 2019-403 - Off-road vehicle or heavy equipment fire: Apparatus E-20 responded to 7882 CR 1181 |
| 07/09/2019 19:00 | 07/09/2019 20:00 | Meals | Hopkins County | | Gober, Joe | Gober, Joe; Brown, Tyler | Went to Taco Bueno for dinner |
| 07/10/2019 07:00 | 07/10/2019 07:00 | Daily | Hopkins County | E-20 | Strickland, Jordan | Strickland, Jordan | pass |
| 07/10/2019 07:00 | 07/10/2019 07:30 | Apparatus | Hopkins County | | Strickland, Jordan | Pack, Matthew; Strickland, Jordan | engine 220 checked good. brush 20 checked good. |
| 07/10/2019 07:30 | 07/10/2019 08:00 | Cleaning | Hopkins County | E-220 | Strickland, Jordan | Strickland, Jordan; Pack, Matthew | cleaned bay floors and polished the pole |
| 07/10/2019 19:20 | 07/10/2019 19:45 | Alarm | Hopkins County | E-220 | System | Jordan, Blake; Pack, Matthew; Strickland, Jordan | Incident 2019-405 - Dispatched & cancelled en route: Apparatus E-220 responded to CR 4586 |
| 07/10/2019 19:37 | 07/10/2019 20:45 | Alarm | Hopkins County | E-220 | System | Jordan, Blake; Pack, Matthew; Strickland, Jordan | Incident 2019-406 - Building fire: Apparatus E-220 responded to 18 Weaver Ln |
| 07/10/2019 20:46 | 07/10/2019 20:57 | Alarm | Hopkins County | E-220 | System | Jordan, Blake; Pack, Matthew; Strickland, Jordan | Incident 2019-404 - Dispatched & cancelled en route: Apparatus E-220 responded to 1109 E Industrial Dr |
| 07/10/2019 22:30 | 07/10/2019 23:28 | Alarm | Hopkins County | E-220 | System | Jordan, Blake; Pack, Matthew; Strickland, Jordan | Incident 2019-407 - Off-road vehicle or heavy equipment fire: Apparatus E-220 responded to 3052 FM 900 |
| 07/11/2019 07:00 | 07/11/2019 07:05 | Daily | Hopkins County | E-220 | Clayton, Tucson | Clayton, Tucson | Pass and clean |

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| START DATE | END DATE | ACTIVITY | STATION | APP | ADDED BY | PERSONNEL | NOTES |
|------------------|------------------|----------|----------------|-------|---------------|--|---|
| 07/11/2019 07:00 | 07/11/2019 07:05 | Daily | Hopkins County | E-220 | Caudle, Brian | Caudle, Brian | Pass and clean |
| 07/11/2019 07:05 | 07/11/2019 07:45 | Other | Hopkins County | E-220 | Caudle, Brian | Clayton, Tucson; Caudle, Brian | Engine 220 truck check Fuel 3/4 All tools operational Air packs and cylinders full and operational |
| 07/11/2019 08:00 | 07/11/2019 08:30 | Meals | Hopkins County | E-220 | Caudle, Brian | Caudle, Brian | Breakfast at the station. |
| 07/11/2019 08:45 | 07/11/2019 09:00 | Other | Hopkins County | E-220 | Caudle, Brian | Caudle, Brian | Went to vicks and picked up the lawnmower |
| 07/11/2019 09:30 | 07/11/2019 19:00 | Weekly | Hopkins County | E-220 | Caudle, Brian | Clayton, Tucson; Caudle, Brian | Mowed all day except when on calls and training at the jail |
| 07/11/2019 12:19 | 07/11/2019 13:45 | Alarm | Hopkins County | E-220 | System | Caudle, Brian; Sprague, duane; Clayton, Tucson | Incident 2019-408 - Building fire: Apparatus E-220 responded to 1815 County Road 1116 East |
| 07/11/2019 14:00 | 07/11/2019 14:30 | Meals | Hopkins County | E-220 | Caudle, Brian | Sprague, duane; Clayton, Tucson; Caudle, Brian | Lunch at braums |
| 07/11/2019 14:35 | 07/11/2019 14:50 | Other | Hopkins County | E-220 | Caudle, Brian | Sprague, duane; Clayton, Tucson; Caudle, Brian | Reloaded hose on truck and filled cylinders |
| 07/11/2019 15:00 | 07/11/2019 15:45 | Training | Hopkins County | E-220 | Caudle, Brian | Sprague, duane; Clayton, Tucson; Caudle, Brian | Air pack training at the jail |
| 07/11/2019 17:31 | 07/11/2019 17:48 | Alarm | Hopkins County | E-220 | System | Caudle, Brian; Sprague, duane; Clayton, Tucson | Incident 2019-411 - Medical assist, assist EMS crew: Apparatus E-220 responded to 101 CR 1172 |
| 07/11/2019 19:00 | 07/11/2019 19:30 | Meals | Hopkins County | E-220 | Caudle, Brian | Clayton, Tucson; Caudle, Brian | Supper at the station |
| 07/11/2019 19:30 | 07/11/2019 19:45 | Cleaning | Hopkins County | E-220 | Caudle, Brian | Caudle, Brian; Clayton, Tucson | Cleaned the table and counter tops Started dishwasher Swept and mopped floors Took out trash |
| 07/11/2019 20:00 | 07/11/2019 21:59 | Alarm | Hopkins County | E-220 | System | Caudle, Brian; Clayton, Tucson | Incident 2019-410 - Motor vehicle accident with injuries: Apparatus E-220 responded to Highway 154 South |
| 07/12/2019 01:35 | 07/12/2019 01:56 | Alarm | Hopkins County | E-220 | System | Caudle, Brian; Clayton, Tucson | Incident 2019-409 - Medical assist, assist EMS crew: Apparatus E-220 responded to 2306 Highway 19 South 49 |

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|------------------|------------------|-----------|----------------|-------|-----------------------|---|--|
| 07/12/2019 07:00 | 07/12/2019 07:15 | PASS ON | Hopkins County | | Gober, Joe | Gober, Joe; Caudle, Brian | Need to get ice at the jail when taking back mower Chainsaw might need looking at if it doesn't crank this morning. Didn't crank for Bryan Changed headlights to see better in E-22 I need to go to Janitorial to get the last batch of supplies this quarter |
| 07/12/2019 07:00 | 07/12/2019 08:00 | Apparatus | Hopkins County | | Brown, Tyler | Brown, Tyler | Oil level full All lights working All equipment working and fuel levels full Tires good Fuel level full miles 73877 Hours 9119 Pump ran and all discharges working Discharge 1 valve has slight leak |
| 07/12/2019 07:15 | 07/12/2019 07:20 | Daily | Hopkins County | | Gober, Joe | Gober, Joe | Pass |
| 07/12/2019 07:45 | 07/12/2019 08:00 | Daily | Hopkins County | E-220 | Brown, Tyler | Brown, Tyler | All good and in good condition |
| 07/12/2019 08:00 | 07/12/2019 08:14 | Daily | Hopkins County | E-220 | Brown, Tyler | Brown, Tyler | Good condition Pass |
| 07/12/2019 09:00 | 07/12/2019 09:30 | Cleaning | Hopkins County | | Gober, Joe | Gober, Joe | Started washing the bedding |
| 07/12/2019 10:00 | 07/12/2019 11:30 | Other | Hopkins County | | Gober, Joe | Gober, Joe; Brown, Tyler | Went to Janitorial Supply to get supplies for the last quarter |
| 07/12/2019 10:00 | 07/12/2019 11:00 | Training | Hopkins County | | Gober, Joe | Gober, Joe; Brown, Tyler | Got with tyler to study the map and other stations |
| 07/12/2019 11:00 | 07/12/2019 12:00 | Meals | Hopkins County | | Brown, Tyler | Brown, Tyler; Gober, Joe; Springfield, Kristy | Cooked lunch at the station |
| 07/12/2019 12:00 | 07/12/2019 12:30 | Cleaning | Hopkins County | | Brown, Tyler | Springfield, Kristy; Gober, Joe; Brown, Tyler | Cleaned up kitchen after lunch. |
| 07/12/2019 16:30 | 07/12/2019 17:30 | Cleaning | Hopkins County | | Brown, Tyler | Brown, Tyler | Vacuumed upstairs in bedrooms, hallways, and the stairs. |
| 07/12/2019 19:00 | 07/12/2019 20:00 | Cleaning | Hopkins County | | Gober, Joe | Springfield, Kristy; Gober, Joe; Brown, Tyler | Cleaned Bathrooms Mopped/Swept Wiped down counters, took out trash |
| 07/13/2019 07:00 | 07/13/2019 07:00 | Daily | Hopkins County | E-220 | Strickland, Jordan | Strickland, Jordan | pass |
| 07/13/2019 07:15 | 07/13/2019 07:45 | Apparatus | Hopkins County | E-220 | Strickland, Jordan | Strickland, Jordan | Engine 220 is frontline and operational. chainsaw is oos. |

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|------------------|------------------|----------|----------------|-------|--------------------|-----------------------------------|--|
| 07/13/2019 07:40 | 07/13/2019 08:00 | Cleaning | Hopkins County | E-220 | Strickland, Jordan | Strickland, Jordan | washed engine 220 |
| 07/14/2019 07:00 | 07/14/2019 07:05 | Daily | Hopkins County | E-220 | Caudle, Brian | Caudle, Brian | Pass and clean |
| 07/14/2019 07:00 | 07/14/2019 07:05 | Daily | Hopkins County | E-220 | Clayton, Tucson | Clayton, Tucson | pack 113 full and operational |
| 07/14/2019 07:00 | 07/14/2019 07:05 | Daily | Hopkins County | E-220 | Clayton, Tucson | Clayton, Tucson | pass and clean |
| 07/14/2019 07:05 | 07/14/2019 07:45 | Other | Hopkins County | E-220 | Caudle, Brian | Caudle, Brian; Clayton, Tucson | Truck checks Engine 220 Fuel 7/8 All tools full and operational Chainsaw does not work Air packs full and operational Miles 73,891 |
| 07/14/2019 07:50 | 07/14/2019 08:20 | Meals | Hopkins County | E-220 | Caudle, Brian | Clayton, Tucson; Caudle, Brian | Breakfast at the station |
| 07/14/2019 08:20 | 07/14/2019 08:50 | Other | Hopkins County | E-220 | Caudle, Brian | Clayton, Tucson; Caudle, Brian | Finished reports from last shift |
| 07/14/2019 09:00 | 07/14/2019 10:00 | Other | Hopkins County | E-220 | Caudle, Brian | Clayton, Tucson; Caudle, Brian | Went to walmart and brookshires to get food for the upcoming shifts |
| 07/14/2019 10:15 | 07/14/2019 12:15 | Training | Hopkins County | E-220 | Caudle, Brian | Caudle, Brian; Clayton, Tucson | Went to drill field to watch burns |
| 07/14/2019 12:15 | 07/14/2019 13:00 | Meals | Hopkins County | E-220 | Caudle, Brian | Clayton, Tucson; Caudle, Brian | Lunch at the station |
| 07/14/2019 13:15 | 07/14/2019 14:00 | Other | Hopkins County | E-220 | Caudle, Brian | Clayton, Tucson; Caudle, Brian | Went to the jail to fill up ice bags for the station |
| 07/14/2019 16:30 | 07/14/2019 17:00 | Physical | Hopkins County | E-220 | Caudle, Brian | Caudle, Brian | Ran at the station |
| 07/14/2019 17:45 | 07/14/2019 18:30 | Meals | Hopkins County | E-220 | Caudle, Brian | Clayton, Tucson; Caudle, Brian | Cooked and ate supper at the station |
| 07/14/2019 18:45 | 07/14/2019 19:00 | Cleaning | Hopkins County | E-220 | Caudle, Brian | Clayton, Tucson; Caudle, Brian | Cleaned counter tops and table Swept and mopped floors Took out trash Started dishwasher |
| 07/15/2019 07:00 | 07/15/2019 07:20 | Daily | Hopkins County | E-220 | Brown, Tyler | Brown, Tyler | All in good condition. PASS |
| 07/15/2019 07:20 | 07/15/2019 07:30 | Daily | Hopkins County | E-220 | Brown, Tyler | Brown, Tyler | 107 All parts passed inspection SCBA full Pass device working SCBA clean |

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|------------------|------------------|-----------|----------------|-------|--------------------|---|--|
| 07/15/2019 07:20 | 07/15/2019 08:20 | Apparatus | Hopkins County | E-220 | Brown, Tyler | Brown, Tyler | E 220 9123 hrs 73917 miles All lights working Fuel level full Oil level good Water level full Pump working and ran until warm All discharges working properly (Discharge 5 valve is backwards) All equipment checked and fuel levels full (chainsaw will not crank) All equipment in cab checked Cooler iced down |
| 07/15/2019 08:20 | 07/15/2019 09:20 | | Hopkins County | Br-20 | Brown, Tyler | Brown, Tyler | Fuel level full Water level full All equipment and fuel level good SCBAs full Pump ran until warm |
| 07/15/2019 11:00 | 07/15/2019 12:00 | Meals | Hopkins County | E-220 | Brown, Tyler | Brown, Tyler; Gober, Joe; Sawyer, James | Cooked lunch at the station |
| 07/15/2019 11:31 | 07/15/2019 11:31 | Apparatus | Hopkins County | | Gober, Joe | Gober, Joe | Gallons: 5.07 Price/Gal: 2.7 Total: \$13.81 |
| 07/15/2019 13:00 | 07/15/2019 14:30 | Cleaning | Hopkins County | | Brown, Tyler | Brown, Tyler | cleaned off the counter tops, cleaned out community fridge, cleaned out drawers and cabinets, wipe down microwave fridge and stove top. |
| 07/15/2019 16:30 | 07/15/2019 17:30 | Physical | Hopkins County | | Gober, Joe | Sawyer, James; Gober, Joe; Brown, Tyler | Worked out at Anytime Fitness |
| 07/15/2019 20:57 | 07/15/2019 21:07 | Alarm | Hopkins County | E-20 | System | Gober, Joe; Brown, Tyler | Incident 2019-412 - Dispatched & cancelled en route: Apparatus E-20 responded to Interstate 30 East Bound |
| 07/16/2019 07:00 | 07/16/2019 07:00 | Daily | Hopkins County | E-220 | Strickland, Jordan | Strickland, Jordan | pass |
| 07/16/2019 07:30 | 07/16/2019 08:30 | Apparatus | Hopkins County | E-220 | Strickland, Jordan | Strickland, Jordan | Engine 220 checks good and was washed chainsaw is at the shop |

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| START DATE | END DATE | ACTIVITY | STATION | APP | ADDED BY | PERSONNEL | NOTES |
|------------------|------------------|----------|----------------|-------|-----------------|---|--|
| 07/16/2019 11:04 | 07/16/2019 11:29 | Alarm | Hopkins County | E-220 | System | Strickland, Jordan; Pack, Matthew | Incident 2019-413 - Dispatched & cancelled en route: Apparatus E-220 responded to north service rd |
| 07/16/2019 16:07 | 07/16/2019 16:36 | Alarm | Hopkins County | E-220 | System | Strickland, Jordan; Pack, Matthew | Incident 2019-414 - Medical assist, assist EMS crew: Apparatus E-220 responded to 300 Briarwood Ln |
| 07/16/2019 16:56 | 07/16/2019 17:24 | Alarm | Hopkins County | E-220 | System | Strickland, Jordan; Pack, Matthew | Incident 2019-415 - Road freight or transport vehicle fire: Apparatus E-220 responded to 1600 W Shannon RD |
| 07/16/2019 19:00 | 07/16/2019 20:15 | Alarm | Hopkins County | E-220 | System | Strickland, Jordan; Jordan, Blake; Pack, Matthew | Incident 2019-417 - Motor vehicle accident with injuries: Apparatus E-220 responded to 20400 Hwy 11 E |
| 07/16/2019 20:16 | 07/16/2019 20:24 | Alarm | Hopkins County | E-220 | System | Strickland, Jordan; Jordan, Blake; Pack, Matthew | Incident 2019-416 - Dispatched & cancelled en route: Apparatus E-220 responded to 131 mm I-30 EB |
| 07/16/2019 23:35 | 07/16/2019 23:52 | Alarm | Hopkins County | E-220 | System | Strickland, Jordan; Jordan, Blake; Pack, Matthew | Incident 2019-418 - Medical assist, assist EMS crew: Apparatus E-220 responded to 140 Cr 2299 |
| 07/17/2019 07:00 | 07/17/2019 07:05 | Daily | Hopkins County | E-220 | Clayton, Tucson | Clayton, Tucson | full and operational |
| 07/17/2019 07:00 | 07/17/2019 07:05 | Daily | Hopkins County | E-220 | Clayton, Tucson | Clayton, Tucson | pass and clean |
| 07/17/2019 07:00 | 07/17/2019 07:05 | Daily | Hopkins County | E-220 | Caudle, Brian | Caudle, Brian | Pass and clean |
| 07/17/2019 07:10 | 07/17/2019 07:40 | Meals | Hopkins County | E-220 | Caudle, Brian | Clayton, Tucson; Caudle, Brian | Breakfast at the station |
| 07/17/2019 07:40 | 07/17/2019 08:20 | Other | Hopkins County | E-220 | Caudle, Brian | Caudle, Brian; Clayton, Tucson | Truck checks Engine 220 Fuel 3/4 All tools full and operational Air packs and cylinders full and operational K12 will not crank Miles 74,018 |
| 07/17/2019 08:30 | 07/17/2019 09:10 | Cleaning | Hopkins County | E-220 | Caudle, Brian | Clayton, Tucson; Caudle, Brian | Swept and mopped gear room and bathroom Cleaned toilet,sink, and mirror of bathroom Took out trash Washed out the bays and cleaned the oil spots Polished the pole |
| 07/17/2019 08:45 | 07/17/2019 09:00 | Daily | Hopkins County | E-220 | Vickery, Bobby | Vickery, Bobby | 107 is at 4500 and pass device is operational |

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| START DATE | END DATE | ACTIVITY | STATION | APP | ADDED BY | PERSONNEL | NOTES |
|------------------|------------------|-----------|----------------|-------|----------------|--|---|
| 07/17/2019 09:00 | 07/17/2019 09:15 | Daily | Hopkins County | E-220 | Vickery, Bobby | Vickery, Bobby | The reflective tape is torn on the right sleeve. |
| 07/17/2019 09:30 | 07/17/2019 11:00 | Other | Hopkins County | E-220 | Caudle, Brian | Vickery, Bobby; Clayton, Tucson; Caudle, Brian | Went to DMV to get tuscon class B Permit |
| 07/17/2019 11:15 | 07/17/2019 12:00 | Meals | Hopkins County | E-220 | Caudle, Brian | Vickery, Bobby; Clayton, Tucson; Caudle, Brian | Lunch at the station |
| 07/17/2019 12:00 | 07/17/2019 14:00 | Training | Hopkins County | E-220 | Caudle, Brian | Clayton, Tucson; Caudle, Brian | Truck familiarization, driving, and pump training |
| 07/17/2019 14:15 | 07/17/2019 15:45 | Other | Hopkins County | E-220 | Caudle, Brian | Caudle, Brian | Went to the store |
| 07/17/2019 16:00 | 07/17/2019 17:00 | Physical | Hopkins County | E-220 | Caudle, Brian | Clayton, Tucson; Caudle, Brian | Exercised and ran at the station |
| 07/17/2019 17:15 | 07/17/2019 18:30 | Meals | Hopkins County | | Caudle, Brian | Clayton, Tucson; Caudle, Brian | Cooked and ate supper at the station |
| 07/17/2019 18:45 | 07/17/2019 19:00 | Cleaning | Hopkins County | E-220 | Caudle, Brian | Caudle, Brian; Clayton, Tucson | Cleaned table and counter tops Swept and mopped floors Took out trash Started dishwasher |
| 07/18/2019 07:00 | 07/18/2019 07:00 | Other | Hopkins County | | Gober, Joe | Gober, Joe; Brown, Tyler | Went the shed and tried to get mower, it wasn't there. I went yesterday about 545 just to try and get it as well and it was being used |
| 07/18/2019 07:00 | 07/18/2019 07:20 | Cleaning | Hopkins County | Br-20 | Brown, Tyler | Gober, Joe; Brown, Tyler | Went to pick up the mower and it wasn't there. returned to station. |
| 07/18/2019 07:05 | 07/18/2019 07:10 | Daily | Hopkins County | | Gober, Joe | Gober, Joe | Pass |
| 07/18/2019 07:20 | 07/18/2019 07:30 | Daily | Hopkins County | | Brown, Tyler | Brown, Tyler | All PPE in good condition Passed inspection. |
| 07/18/2019 07:30 | 07/18/2019 08:15 | Apparatus | Hopkins County | | Brown, Tyler | Brown, Tyler | E220 Miles 74063 hrs 9131 Pump ran until warm all valves working. All equipment ran and full of fuel |
| 07/18/2019 09:30 | 07/18/2019 12:00 | Weekly | Hopkins County | | Gober, Joe | Gober, Joe | |
| 07/18/2019 12:00 | 07/18/2019 13:00 | Meals | Hopkins County | | Gober, Joe | Gober, Joe; Brown, Tyler | Ate at the station |

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| START DATE | END DATE | ACTIVITY | STATION | APP | ADDED BY | PERSONNEL | NOTES |
|------------------|------------------|-----------|----------------|-------|-----------------------|---|--|
| 07/18/2019 15:24 | 07/18/2019 15:59 | Alarm | Hopkins County | E-20 | System | Brown, Tyler; Gober, Joe | Incident 2019-419 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to Mile Marker 131 I-30 EB |
| 07/18/2019 18:00 | 07/18/2019 18:30 | Cleaning | Hopkins County | | Gober, Joe | Gober, Joe; Brown, Tyler | Mopped/Swept/Wiped down counters Put up Trash/ finished laundry/ Cleaned Bathrooms |
| 07/19/2019 07:00 | 07/19/2019 07:00 | Daily | Hopkins County | E-220 | Strickland, Jordan | Strickland, Jordan | pass |
| 07/19/2019 07:30 | 07/19/2019 08:00 | Apparatus | Hopkins County | E-220 | Strickland, Jordan | Strickland, Jordan | everything is operational |
| 07/19/2019 15:19 | 07/19/2019 15:48 | Alarm | Hopkins County | E-220 | System | Strickland, Jordan; Turney, Chris; Pack, Matthew | Incident 2019-420 - Grass fire: Apparatus E-220 responded to 2100 Cr 2389 |
| 07/20/2019 07:00 | 07/20/2019 07:05 | Daily | Hopkins County | E-220 | Caudle, Brian | Caudle, Brian | Pass and clean |
| 07/20/2019 07:00 | 07/20/2019 07:05 | Daily | Hopkins County | E-220 | Clayton, Tucson | Clayton, Tucson | pass and clean |
| 07/20/2019 07:00 | 07/20/2019 07:05 | Daily | Hopkins County | E-220 | Clayton, Tucson | Clayton, Tucson | pack 113 full and operational |
| 07/20/2019 07:05 | 07/20/2019 07:30 | Other | Hopkins County | E-220 | Caudle, Brian | Clayton, Tucson; Caudle, Brian | Truck checks Engine 220 Fuel full All tools full and operational Air pack and cylinders full and operational Miles 74,124 |
| 07/20/2019 07:08 | 07/20/2019 08:32 | Alarm | Hopkins County | E-220 | System | Caudle, Brian; Springfield, Kristy; Clayton, Kristy; Clayton, Tucson; Tucson | Incident 2019-421 - Motor vehicle accident with injuries: Apparatus E-220 responded to 5514 Farm Road 1567 West |
| 07/20/2019 09:00 | 07/20/2019 09:45 | Meals | Hopkins County | E-220 | Caudle, Brian | Clayton, Tucson; Caudle, Brian | Breakfast at the station |
| 07/20/2019 10:00 | 07/20/2019 10:55 | Other | Hopkins County | E-220 | Caudle, Brian | Clayton, Tucson; Caudle, Brian | Went to jail and got lawnmower for c shift to mow Sunday and got gas in mower and Engine |
| 07/20/2019 12:15 | 07/20/2019 13:00 | Meals | Hopkins County | E-220 | Caudle, Brian | Clayton, Tucson; Caudle, Brian | Lunch at the station |
| 07/20/2019 13:30 | 07/20/2019 15:30 | Training | Hopkins County | E-220 | Caudle, Brian | Springfield, Kristy; Clayton, Tucson; Caudle, Brian | Went to Sulphur Springs lake and practiced drafting Then come back to the station and flowed water off the hydrant |
| 07/20/2019 17:30 | 07/20/2019 18:30 | Meals | Hopkins County | E-220 | Caudle, Brian | Clayton, Tucson; Caudle, Brian | Cooked and ate supper at the station |

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| START DATE | END DATE | ACTIVITY | STATION | APP | ADDED BY | PERSONNEL | NOTES |
|------------------|------------------|-----------|----------------|-------|-----------------|-----------------------------------|---|
| 07/20/2019 19:00 | 07/20/2019 19:15 | Cleaning | Hopkins County | E-220 | Caudle, Brian | Clayton, Tucson; Caudle, Brian | Cleaned counter tops and table Swept and mopped floors Took out trash Started dishwasher |
| 07/21/2019 05:30 | 07/21/2019 06:30 | Cleaning | Hopkins County | | Brown, Tyler | Brown, Tyler | Swept, mopped, took out trash, ran dishwasher, check/cleaned bathrooms. |
| 07/21/2019 07:00 | 07/21/2019 07:00 | PASS ON | Hopkins County | E-220 | Caudle, Brian | Gober, Joe; Caudle, Brian | Everything is good on trucks and Got mower so yall can finish mowing |
| 07/21/2019 07:16 | 07/21/2019 08:16 | Apparatus | Hopkins County | Br-20 | Brown, Tyler | Brown, Tyler | Water level is full Pump is functional All lights work Siren works All equipment is functional and present |
| 07/21/2019 07:16 | 07/21/2019 08:16 | Apparatus | Hopkins County | E-220 | Brown, Tyler | Brown, Tyler | Fuel is full Miles 74166 Hrs 9137 Oil level is good Pump is functional Discharge 5 valve is backwards All equipment is functional on truck with full fuel All lights work other than rear pass revolving light on rear |
| 07/21/2019 08:00 | 07/21/2019 08:00 | Daily | Hopkins County | E-220 | Brown, Tyler | Brown, Tyler | SCBA 107 is working and functional. |
| 07/21/2019 08:00 | 07/21/2019 08:00 | Daily | Hopkins County | | Brown, Tyler | Brown, Tyler | All PPE is in good condition. PASS Inspection |
| 07/21/2019 08:30 | 07/21/2019 10:00 | Training | Hopkins County | E-220 | Brown, Tyler | Caudle, Rodney; Brown, Tyler | Work out at the gym while the grass dries out so we can finish mowing from Thursday. |
| 07/21/2019 10:00 | 07/21/2019 11:00 | Cleaning | Hopkins County | | Brown, Tyler | Caudle, Rodney; Brown, Tyler | Finished mowing the yard from Thursday. |
| 07/21/2019 11:00 | 07/21/2019 12:00 | Meals | Hopkins County | | Brown, Tyler | Caudle, Rodney; Brown, Tyler | Cooked and ate lunch |
| 07/21/2019 15:03 | 07/21/2019 15:59 | Alarm | Hopkins County | E-220 | System | Caudle, Rodney; Brown, Tyler | Incident 2019-422 - Grass fire: Apparatus E- 220 responded to 15686 Hwy 11 HWY E |
| 07/21/2019 18:40 | 07/21/2019 18:45 | Daily | Hopkins County | E-220 | Caudle, Bradley | Caudle, Bradley | Pass and operational. |
| 07/21/2019 18:40 | 07/21/2019 18:45 | Daily | Hopkins County | E-220 | Caudle, Bradley | Caudle, Bradley | Pack 113 full and operational. |
| 07/21/2019 21:01 | 07/21/2019 21:03 | Alarm | Hopkins County | E-220 | System | Caudle, Bradley; Brown, Tyler | Incident 2019-423 - Dispatched & cancelled en route: Apparatus E-220 responded to 101 Brianwood ST |

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| START DATE | END DATE | ACTIVITY | STATION | APP | ADDED BY | PERSONNEL | NOTES |
|------------------|------------------|-----------|----------------|-------|-----------------------|-----------------------------------|---|
| 07/22/2019 06:45 | 07/22/2019 06:45 | Daily | Hopkins County | E-220 | Pack, Matthew | Pack, Matthew | 113 all parts pass filled |
| 07/22/2019 06:45 | 07/22/2019 06:45 | Daily | Hopkins County | | Pack, Matthew | Pack, Matthew | pack 113 all parts pass filled |
| 07/22/2019 07:00 | 07/22/2019 07:00 | Daily | Hopkins County | E-220 | Pack, Matthew | Pack, Matthew | Pass |
| 07/22/2019 07:00 | 07/22/2019 07:00 | Daily | Hopkins County | E-220 | Strickland, Jordan | Strickland, Jordan | pass |
| 07/22/2019 07:15 | 07/22/2019 07:30 | Apparatus | Hopkins County | E-220 | Strickland, Jordan | Strickland, Jordan | Engine 220 passed chainsaw is oos |
| 07/23/2019 07:00 | 07/23/2019 07:05 | Daily | Hopkins County | E-220 | Caudle, Brian | Caudle, Brian | Pass and clean |
| 07/23/2019 07:00 | 07/23/2019 07:05 | Daily | Hopkins County | E-220 | Clayton, Tucson | Clayton, Tucson | pack 114 clean and operational |
| 07/23/2019 07:00 | 07/23/2019 07:05 | Daily | Hopkins County | E-220 | Clayton, Tucson | Clayton, Tucson | clean and pass |
| 07/23/2019 07:15 | 07/23/2019 08:00 | Meals | Hopkins County | E-220 | Caudle, Brian | Clayton, Tucson, Caudle, Brian | cooked and ate breakfast at the station |

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| START DATE | END DATE | ACTIVITY | STATION | APP | ADDED BY | PERSONNEL | NOTES |
|------------------|------------------|----------|----------------|-------|-----------------|--|--|
| 07/23/2019 08:00 | 07/23/2019 12:10 | Cleaning | Hopkins County | E-220 | Caudle, Brian | Vickery, Bobby; Clayton, Tucson; Caudle, Brian | Engine 220 Miles 74,217 Fuel full All air packs full and operational All tools full and operational Flowed water out of all discharges and filled tank back up Inspected the motor compartment and washed All fluids look fine Washed interior and exterior of truck |
| 07/23/2019 09:00 | 07/23/2019 09:15 | Daily | Hopkins County | E-220 | Vickery, Bobby | Vickery, Bobby | Brush 220 Washed interior and exterior of truck Cranked and ran all equipment |
| 07/23/2019 09:15 | 07/23/2019 09:30 | Daily | Hopkins County | E-220 | Vickery, Bobby | Vickery, Bobby | Engine 3 Washed exterior of truck and vacuumed interior |
| 07/23/2019 12:10 | 07/23/2019 12:15 | Cleaning | Hopkins County | | Caudle, Brian | Clayton, Tucson; Caudle, Brian | Pack 107 full at 4500 PSI and pass device operational All gear passed and clean. |
| 07/23/2019 12:15 | 07/23/2019 13:00 | Meals | Hopkins County | E-220 | Caudle, Brian | Clayton, Tucson; Caudle, Brian | Engine 3 did not crank so we put the battery charger on it and are going to try it later |
| 07/23/2019 13:23 | 07/23/2019 14:16 | Alarm | Hopkins County | E-220 | System | Vickery, Bobby; Caudle, Brian; Clayton, Tucson | Lunch at the station Incident 2019-424 - Motor vehicle accident with injuries: Apparatus E-220 responded to Highway 19 North |
| 07/23/2019 17:30 | 07/23/2019 18:15 | Physical | Hopkins County | E-220 | Clayton, Tucson | Clayton, Tucson; Caudle, Brian | workout at the station |

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| START DATE | END DATE | ACTIVITY | STATION | APP | ADDED BY | PERSONNEL | NOTES |
|------------------|------------------|-----------|----------------|-------|-----------------|--|--|
| 07/23/2019 18:30 | 07/23/2019 19:15 | Meals | Hopkins County | E-220 | Clayton, Tucson | Clayton, Tucson; Caudle, Brian | supper at the station |
| 07/23/2019 19:15 | 07/23/2019 19:30 | Cleaning | Hopkins County | E-220 | Clayton, Tucson | Clayton, Tucson; Caudle, Brian | clean table, counter tops, started dish washer, mopped, swept, took out trash |
| 07/24/2019 07:00 | 07/24/2019 07:05 | Daily | Hopkins County | E-220 | Caudle, Brian | Caudle, Brian | PPE Pass and clean Air pack full and operational. Dustin Brundage equipment |
| 07/24/2019 07:00 | 07/24/2019 07:10 | Daily | Hopkins County | | Brown, Tyler | Brown, Tyler | All PPE in good condition. Pass inspection |
| 07/24/2019 07:00 | 07/24/2019 07:05 | Daily | Hopkins County | E-220 | Caudle, Brian | Caudle, Brian | Pass and clean |
| 07/24/2019 07:10 | 07/24/2019 07:20 | Daily | Hopkins County | E-220 | Brown, Tyler | Brown, Tyler | SCBA 107, all parts are in working order. SCBA full. |
| | | | | | | | Pump ran until warm Truck full of water Fuel in truck full Miles 74262 Hours 9143 |
| 07/24/2019 07:10 | 07/24/2019 08:00 | Apparatus | Hopkins County | E-220 | Brown, Tyler | Brown, Tyler | All equipment checked and ran (Chainsaw is still in the shop) Equipment all full of fuel All valves on pump working (discharge 5 backwards) Dustin Brundage assisted |
| 07/24/2019 08:30 | 07/24/2019 09:30 | Cleaning | Hopkins County | | Brown, Tyler | Brown, Tyler; Brundage, Dustin; Caudle, Brian | Washed bay floors and scrubbed any oil spots. cleaned bay bathroom and swept and mopped it. Made sure everything was cleaned up and put away that was in the bay. (Besides equipment off of Engine 20, which is out of service temporarily.) |

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Justice of the Peace
Pct. 1

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 06 Year 2019
County HOPKINS Pct. 01 Place 01

Judge B.J. TEER

If new, date assumed office _____

Court Mailing Address 128 K JEFFERSON ST

City SULPHUR SPRINGS, TX ZIP 75482

Phone Number (903) 438 - 4026

Fax Number (903) 438 - 4030

Court's Public Email JP1@HOPKINSCOUNTYTX.ORG

Court's Website _____

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

Prepared by LISA HOOTEN

Date 2019-07-02

Phone Number (903) 438 - 4026

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

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

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

CRIMINAL SECTION

| Court HOPKINS 0101 Month 06 Year 2019 | | Traffic Misdemeanors | | | Non-Traffic Misdemeanors | | |
|---|--|----------------------|---------|------------------|--------------------------|-----------------|------------------|
| | | Non-Parking | Parking | County Ordinance | Penal Code | Other State Law | County Ordinance |
| 1. Total Cases Pending First of Month: | | 2413 | 0 | 0 | 349 | 895 | 2 |
| a. Active Cases | | 740 | 0 | 0 | 72 | 299 | 2 |
| b. Inactive Cases | | 1673 | 0 | 0 | 277 | 596 | 0 |
| 2. New Cases Filed | | 133 | 0 | 0 | 10 | 3 | 0 |
| 3. Cases Reactivated | | 28 | 0 | 0 | 8 | 9 | 0 |
| 4. All Other Cases Added | | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. Total Cases on Docket | | 901 | 0 | 0 | 90 | 311 | 2 |
| 6. Dispositions Prior to Court Appearance or Trial: | | | | | | | |
| a. Uncontested Dispositions | | 74 | 0 | 0 | 8 | 5 | 0 |
| b. Dismissed by Prosecution | | 10 | 0 | 0 | 3 | 5 | 0 |
| 7. Dispositions at Trial: | | | | | | | |
| a. Convictions: | | | | | | | |
| 1) Guilty Plea or Nolo Contendere | | 0 | 0 | 0 | 0 | 0 | 0 |
| 2) By the Court | | 0 | 0 | 0 | 0 | 0 | 0 |
| 3) By the Jury | | 0 | 0 | 0 | 0 | 0 | 0 |
| b. Acquittals: | | | | | | | |
| 1) By the Court | | 0 | 0 | 0 | 0 | 0 | 0 |
| 2) By the Jury | | 0 | 0 | 0 | 0 | 0 | 0 |
| c. Dismissed by Prosecution | | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. Compliance Dismissals: | | | | | | | |
| a. After Driver Safety Course | | 10 | | | | | |
| b. After Deferred Disposition | | 11 | 0 | 0 | 4 | 1 | 0 |
| c. After Teen Court | | 0 | 0 | 0 | 1 | 0 | 0 |
| d. After Tobacco Awareness Course | | | | | | 0 | |
| e. After Treatment for Chemical Dependency | | | | | 0 | 0 | |
| f. After Proof of Financial Responsibility | | 3 | | | | | |
| g. All Other Transportation Code Dismissals | | 2 | 0 | 0 | 0 | 0 | 0 |
| 9. All Other Dispositions | | 0 | 0 | 0 | 0 | 0 | 0 |
| 10. Total Cases Disposed | | 110 | 0 | 0 | 16 | 11 | 0 |
| 11. Cases Placed on Inactive Status | | 32 | 0 | 0 | 4 | 1 | 0 |
| 12. Total Cases Pending End of Month: | | 2436 | 0 | 0 | 343 | 887 | 2 |
| a. Active Cases | | 759 | 0 | 0 | 70 | 299 | 2 |
| b. Inactive Cases | | 1677 | 0 | 0 | 273 | 588 | 0 |
| 13. Show Cause Hearings Held | | 233 | 0 | 0 | 38 | 11 | 0 |
| 14. Cases Appealed: | | | | | | | |
| a. After Trial | | 0 | 0 | 0 | 0 | 0 | 0 |
| b. Without Trial | | 0 | 0 | 0 | 0 | 0 | 0 |

CIVIL SECTION

| Court HOPKINS 0101 | | | |
|---|-------------|-----------------|--------------|
| Month 06 Year 2019 | Debt Claims | Landlord/Tenant | Small Claims |
| 1. Total Cases Pending First of Month: | 137 | 7 | 72 |
| a. Active Cases | 137 | 7 | 71 |
| b. Inactive Cases | 0 | 0 | 1 |
| 2. New Cases Filed | 17 | 7 | 4 |
| 3. Cases Reactivated | 0 | 0 | 0 |
| 4. All Other Cases Added | 0 | 0 | 0 |
| 5. Total Cases on Docket | 154 | 14 | 75 |
| DISPOSITIONS | | | |
| 6. Default Judgments | 7 | 1 | 0 |
| 7. Agreed Judgments | 5 | 0 | 1 |
| 8. Trial/Hearing by Judge/Hearing Officer | 2 | 2 | 0 |
| 9. Trial by Jury | 0 | 1 | 0 |
| 10. Dismissed for Want of Prosecution | 0 | 0 | 0 |
| 11. Non-suited or Dismissed by Plaintiff | 5 | 0 | 0 |
| 12. All Other Dispositions | 0 | 0 | 0 |
| 13. Total Cases Disposed | 19 | 4 | 1 |
| 14. Cases Placed on Inactive Status | 0 | 0 | 0 |
| 15. Total Cases Pending End of Month: | 135 | 10 | 75 |
| a. Active Cases | 135 | 10 | 74 |
| b. Inactive Cases | 0 | 0 | 1 |
| 16. Cases Appealed: | | | |
| a. After Trial | 0 | 0 | 0 |
| b. Without Trial | 0 | 0 | 0 |

JUVENILE/MINOR ACTIVITY

| Court HOPKINS 0101 | TOTAL |
|---|-------|
| Month 06 Year 2019 | |
| 1. Transportation Code Cases Filed | 3 |
| 2. Non-Driving Alcoholic Beverage Code Cases Filed | 0 |
| 3. Driving Under the Influence of Alcohol Cases Filed | 0 |
| 4. Drug Paraphernalia Cases Filed | 0 |
| 5. Tobacco Cases Filed | 0 |
| 6. Truancy Cases Filed | 0 |
| 7. Education Code (Except Truancy) Cases Filed | 0 |
| 8. Violation of Local Daytime Curfew Ordinance Cases Filed | 0 |
| 9. All Other Non-Traffic Fine-Only Cases Filed | 0 |
| 10. Transfer to Juvenile Court: | 0 |
| a. Mandatory Transfer | 0 |
| b. Discretionary Transfer | 0 |
| 11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct) | 0 |
| 12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges) | 1 |
| 13. Juvenile Statment Magistrate Warning: | 0 |
| a. Warnings Administered | 0 |
| b. Statements Certified | 0 |
| 14. Detention Hearings Held | 0 |
| 15. Orders for Non-Secure Custody Issued | 0 |
| 16. Parent Contributing to Nonattendance Cases Filed | 0 |

ADDITIONAL ACTIVITY

| Court HOPKINS 0101 | | | |
|---|-----------|--------------|---------------------|
| Month 06 | Year 2019 | NUMBER GIVEN | REQUEST FOR COUNSEL |
| 1. Magistrate Warnings: | | | |
| a. Class C Misdemeanors | | 8 | |
| b. Class A and B Misdemeanors | | 25 | 10 |
| c. Felonies | | 51 | 27 |
| | | | TOTAL |
| 2. Arrest Warrants Issued: | | | |
| a. Class C Misdemeanors | | | 59 |
| b. Class A and B Misdemeanors | | | 0 |
| c. Felonies | | | 3 |
| 3. Capiases Pro Fine Issued | | | 37 |
| 4. Search Warrants Issued | | | 0 |
| 5. Warrants for Fire, Health and Code Inspections Issued | | | 0 |
| 6. Examining Trials Conducted | | | 0 |
| 7. Emergency Mental Health Hearings Held | | | 2 |
| 8. Magistrate's Orders for Emergency Protection Issued | | | 1 |
| 9. Magistrate's Orders for Ignition Interlock Device Issued | | | 0 |
| 10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond | | | 26 |
| 11. Driver's License Denial, Revocation or Suspension Hearings Held | | | 0 |
| 12. Handgun License Denial, Revocation or Suspension Hearings Held | | | 0 |
| 13. Disposition of Stolen Property Hearings Held | | | 0 |
| 14. Peace Bond Hearings Held | | | 0 |
| 15. Inquest Conducted | | | 0 |
| 16. Cases in Which Fine and Court Costs Satisfied by Community Service: | | | |
| a. Partial Satisfaction | | | 0 |
| b. Full Satisfaction | | | 6 |
| 17. Cases in Which Fine and Court Costs Satisfied by Jail Credit | | | 17 |
| 18. Cases in Which Fine and Court Costs Waived for Indigency | | | 1 |
| 19. Amounts of Fines and Court Costs Waived for Indigency | | | \$ 106.44 |
| 20. Fines, Court Costs and Other Amounts Collected: | | | |
| a. Kept by County | | | \$ 15834.79 |
| b. Remitted to State | | | \$ 8580.24 |
| c. Total | | | \$ 24415.03 |

DISTRIBUTION SUMMARY

JUDGE B.J. TEER 06/01/2019 TO 06/30/2019 TYPE: ALL PAY TYPES: CKOD

| CODE | FEE DESCRIPTION | GL ACCT | COLL. | REVS. | LIABAL. | PRIOR TO | 9-01-91 | 8-31-97 | 8-30-99 | 9-01-99 | THRU | 9-01-01 | THRU | 12-31-03 | AFTER | 1-01-04 |
|-------------------|-------------------------------------|-------------|------------|-------|--------------------|----------|---------|---------|---------|---------|------|---------|------|----------------|-------|-------------------|
| OOCO | OUT OF COUNTY CITATIONS | | \$ 65.00 | | \$ 65.00 | | | | | | | | | \$ 65.00 | | \$ 211.02 |
| REST | RESTITUTION FOR MERCHANT | | \$ 276.02 | | \$ 276.02 | | | | | | | | | | | |
| TOTAL DEPT | | | | | \$341.02 | | | | | | | | | \$65.00 | | \$211.02 |
| TOTAL FUND | | | | | \$341.02 | | | | | | | | | \$65.00 | | \$211.02 |
| 010 | | | | | | | | | | | | | | | | |
| 202 | | | | | | | | | | | | | | | | |
| DPSAF | DPS ARREST FEES (\$1.00) | 010-202-401 | \$ 73.67 | | \$ 73.67 | | | | | | | | | | | \$ 73.67 |
| ID | INDIGENT DEFENSE | 010-202-402 | \$ 189.83 | | \$ 189.83 | | | | | | | | | \$ 2.00 | | \$ 187.83 |
| CJCPT | JUDICIAL AND COURT PERSONNEL TRAIN. | 010-202-407 | \$ 135.00 | | \$ 135.00 | | | | | | | | | | | |
| FTA | FTA - \$20 PD TO COMPTROLLER/OM NI | 010-202-416 | \$ 300.00 | | \$ 300.00 | | | | | | | | | | | \$ 300.00 |
| STSBL | CHILD SEAT BELT | 010-202-417 | \$ 29.85 | | \$ 29.85 | | | | | | | | | | | \$ 29.85 |
| STF1 | STATE TRAFFIC FEE | 010-202-429 | \$ 1976.62 | | \$ 1976.62 | | | | | | | | | | | \$ 1976.62 |
| TP/ST | TIME PAY / STATE (\$12.50) | 010-202-431 | \$ 371.40 | | \$ 371.40 | | | | | | | | | | | \$ 371.40 |
| ILF | INDIGENT LEGAL FEES | 010-202-432 | \$ 174.00 | | \$ 174.00 | | | | | | | | | | | |
| CCC | CONSOLIDATED COURT COSTS (\$17) | 010-202-433 | \$ 3795.86 | | \$ 3795.86 | | | | | | | | | \$ 20.00 | | \$ 3775.86 |
| EFILE | EFILE STATE FEE | 010-202-433 | \$ 290.00 | | \$ 290.00 | | | | | | | | | | | |
| TPDF | TRUANCY PREVENTION & DIVERSION FUND | 010-202-433 | \$ 181.31 | | \$ 181.31 | | | | | | | | | | | \$ 181.31 |
| OMNI | OMNI - \$6 TO PAID TO VENDOR | 010-202-440 | \$ 108.00 | | \$ 108.00 | | | | | | | | | \$ 6.00 | | \$ 102.00 |
| JRF | JURY FEE STATE \$4.00 | 010-202-443 | \$ 379.62 | | \$ 379.62 | | | | | | | | | \$ 4.00 | | \$ 375.62 |
| JSF | JUDICIAL SUPPORT FUND | 010-202-445 | \$ 569.50 | | \$ 569.50 | | | | | | | | | \$ 6.00 | | \$ 563.50 |
| MVF | Motor Vehicle Fee | 010-202-451 | \$ 5.58 | | \$ 5.58 | | | | | | | | | | | \$ 5.58 |
| PC30 | PRIVATE COLLECTION FEE - GHS | 010-202-503 | \$ 1758.57 | | \$ 1758.57 | | | | | | | | | \$ 34.62 | | \$ 1681.33 |
| TOTAL DEPT | | 202 | | | \$10,296.19 | | | | | | | | | \$72.62 | | \$9,624.57 |
| 340 | | | | | | | | | | | | | | | | |

DISTRIBUTION SUMMARY

JUDGE B.J. TEER 06/01/2019 TO 06/30/2019 TYPE: ALL PAY TYPES: CKOD

| CODE | FEE DESCRIPTION | GL ACCT | COLL. | REVS. | LIABAL. | PRIOR TO | 9-01-91 | 8-31-97 | 8-30-99 | 8-31-01 | 12-31-03 | AFTER |
|-------------------|------------------------------------|-------------|-------------|------------|-------------------|----------|---------|---------|---------|---------|----------|--------------------|
| CON.S1 | CONSTABLE 1 FEES | 010-340-201 | \$ 715.00 | \$ -65.00 | \$ 650.00 | | | | | | | |
| ABSTJ | ABSTRACT OF JUDGMENT | 010-340-800 | \$ 10.00 | | \$ 10.00 | | | | | | | |
| CERT. | COPIES | 010-340-800 | \$ 40.00 | | \$ 40.00 | | | | | | | |
| DPSCO | DPS ARREST FEE CO (\$4) | 010-340-800 | \$ 294.72 | | \$ 294.72 | | | | | | | \$ 294.72 |
| JP | CIVIL | 010-340-800 | \$ 735.00 | \$ -10.00 | \$ 725.00 | | | | | | | |
| SOAF | SO - ARREST FEES (\$5) | 010-340-800 | \$ 100.94 | | \$ 100.94 | | | | | | | \$ 100.94 |
| SOWF | SO - WARRANT FEE (\$50) | 010-340-800 | \$ 626.48 | | \$ 626.48 | | | | | | | \$ 626.48 |
| TFC | TRAFFIC FEE - LOCAL (\$3.00) | 010-340-800 | \$ 200.64 | | \$ 200.64 | | | | | | | \$ 200.64 |
| TP/LO | TIME PAY / LOCAL (L.J.E. \$2.50) | 010-340-800 | \$ 371.31 | | \$ 371.31 | | | | | | | \$ 371.31 |
| DISM. | DISMISSAL FEE | 010-340-801 | \$ 30.00 | | \$ 30.00 | | | | | | | \$ 30.00 |
| DSC | DRIVING SAFETY COURSE | 010-340-801 | \$ 193.70 | | \$ 193.70 | | | | | | | \$ 193.70 |
| JCM | JUVENILE CASE MANAGER FEE - \$5 | 010-340-803 | \$ 425.38 | | \$ 425.38 | | | | | | | \$ 425.38 |
| TOTAL DEPT | | 340 | | | \$3,668.17 | | | | | | | \$2,243.17 |
| 350 | | | | | | | | | | | | |
| COUN | FINES | 010-350-800 | \$ 10845.48 | \$ -139.88 | \$ 10705.60 | | | | | | \$ 2.00 | \$ 10703.60 |
| OMLO | OMNI - LOCAL FEE \$4 | 010-350-800 | \$ 60.00 | | \$ 60.00 | | | | | | \$ 4.00 | \$ 56.00 |
| DEFAJ | DEFERRED ADJUDICATION | 010-350-801 | \$ 575.00 | | \$ 575.00 | | | | | | | \$ 575.00 |
| TOTAL DEPT | | 350 | | | | | | | | | | \$6.00 |
| TOTAL FUND | | 010 | | | | | | | | | | \$11,334.60 |
| 016 | | | | | | | | | | | | |
| 350 | | | | | | | | | | | | |
| TECH | JUSTICE COURT TECHNOLOGY FUND | 016-350-100 | \$ 381.96 | | \$ 381.96 | | | | | | \$ 4.39 | \$ 377.57 |
| TOTAL DEPT | | 350 | | | | | | | | | | \$4.39 |
| TOTAL FUND | | 016 | | | | | | | | | | \$377.57 |
| 020 | | | | | | | | | | | | |
| 340 | | | | | | | | | | | | |
| CHS | COURTHOUSE SECURITY (LOCAL \$3.00) | 020-340-400 | \$ 284.17 | | \$ 284.17 | | | | | | \$ 1.00 | \$ 283.17 |
| TOTAL DEPT | | 340 | | | | | | | | | | \$1.00 |
| TOTAL FUND | | 010 | | | | | | | | | | \$283.17 |

DISTRIBUTION SUMMARY

JUDGE B.J. TEER 06/01/2019 TO 06/30/2019 TYPE: ALL PAY TYPES: CKOD

| CODE | FEE DESCRIPTION | GL ACCT | COLL. | REVS. | LIABAL. | PRIOR TO | 9-01-91 THRU | 8-31-97 | 8-30-99 | 9-01-99 THRU | 9-01-01 THRU | AFTER |
|-----------------------|-------------------|-------------|----------|-------|----------|----------|--------------|---------|---------|--------------|--------------|----------|
| TOTAL FUND 020 | | | | | | | | | | | | |
| | | | | | \$284.17 | | | | | | \$1.00 | \$283.17 |
| 021 | | | | | | | | | | | | |
| 340 | | | | | | | | | | | | |
| CHSJP | COURTHOUSE | 021-340-400 | \$ 94.89 | | \$ 94.89 | | | | | | \$ 1.00 | \$ 93.89 |
| | SECURITY - \$1.00 | | | | | | | | | | \$1.00 | \$93.89 |
| | TOTAL DEPT | | | | \$94.89 | | | | | | \$1.00 | \$93.89 |
| | TOTAL FUND | LASTSECTION | | | \$94.89 | | | | | | \$1.00 | \$93.89 |

TOTALS \$26,664.50 -\$257.50 \$26,407.00 \$150.01 \$24,167.99
 Less Money without a GL Account Number \$341.02 \$65.00 \$211.02
 Total Money with a GL Account Number \$26,323.48 -\$257.50 \$23,956.97

Justice of the Peace
Pct. 2

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 06 Year 2019
County HOPKINS Pct. 02 Place 01

Judge BRAD CUMMINGS

If new, date assumed office _____

Court Mailing Address 128G JEFFERSON ST

City SULPHUR SPRINGS, TX ZIP 75482

Phone Number (903) 438 - 4036

Fax Number (903) 438 - 4039

Court's Public Email JP2@HOPKINSCOUNTYTX.ORG

Court's Website _____

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

Prepared by TAMMY CALHOUN

Date 2019-07-02

Phone Number (903) 438 - 4038

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

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

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

CRIMINAL SECTION

| Court HOPKINS 0201 Month 06 Year 2019 | | Traffic Misdemeanors | | | Non-Traffic Misdemeanors | | |
|---|--|----------------------|---------|------------------|--------------------------|-----------------|------------------|
| | | Non-Parking | Parking | County Ordinance | Penal Code | Other State Law | County Ordinance |
| 1. Total Cases Pending First of Month: | | 5170 | 1 | 0 | 378 | 2483 | 2 |
| a. Active Cases | | 2663 | 1 | 0 | 97 | 1159 | 2 |
| b. Inactive Cases | | 2507 | 0 | 0 | 281 | 1324 | 0 |
| 2. New Cases Filed | | 189 | 0 | 0 | 2 | 4 | 0 |
| 3. Cases Reactivated | | 27 | 0 | 0 | 10 | 5 | 0 |
| 4. All Other Cases Added | | 0 | 0 | 0 | 0 | 0 | 0 |
| 5. Total Cases on Docket | | 2879 | 1 | 0 | 109 | 1168 | 2 |
| 6. Dispositions Prior to Court Appearance or Trial: | | | | | | | |
| a. Uncontested Dispositions | | 82 | 0 | 0 | 8 | 12 | 0 |
| b. Dismissed by Prosecution | | 17 | 0 | 0 | 2 | 28 | 0 |
| 7. Dispositions at Trial: | | | | | | | |
| a. Convictions: | | | | | | | |
| 1) Guilty Plea or Nolo Contendere | | 0 | 0 | 0 | 0 | 0 | 0 |
| 2) By the Court | | 0 | 0 | 0 | 0 | 0 | 0 |
| 3) By the Jury | | 0 | 0 | 0 | 0 | 0 | 0 |
| b. Acquittals: | | | | | | | |
| 1) By the Court | | 0 | 0 | 0 | 0 | 0 | 0 |
| 2) By the Jury | | 0 | 0 | 0 | 0 | 0 | 0 |
| c. Dismissed by Prosecution | | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. Compliance Dismissals: | | | | | | | |
| a. After Driver Safety Course | | 17 | | | | | |
| b. After Deferred Disposition | | 20 | 0 | 0 | 0 | 0 | 0 |
| c. After Teen Court | | 0 | 0 | 0 | 0 | 0 | 0 |
| d. After Tobacco Awareness Course | | | | | | 0 | |
| e. After Treatment for Chemical Dependency | | | | | 0 | 0 | |
| f. After Proof of Financial Responsibility | | 0 | | | | | |
| g. All Other Transportation Code Dismissals | | 9 | 0 | 0 | 0 | 0 | 0 |
| h. All Other Dispositions | | 0 | 0 | 0 | 0 | 0 | 0 |
| 10. Total Cases Disposed | | 145 | 0 | 0 | 10 | 40 | 0 |
| 11. Cases Placed on Inactive Status | | 54 | 0 | 0 | 3 | 6 | 0 |
| 12. Total Cases Pending End of Month: | | 5214 | 1 | 0 | 370 | 2447 | 2 |
| a. Active Cases | | 2680 | 1 | 0 | 96 | 1122 | 2 |
| b. Inactive Cases | | 2534 | 0 | 0 | 274 | 1325 | 0 |
| 13. Show Cause Hearings Held | | 67 | 0 | 0 | 7 | 13 | 0 |
| 14. Cases Appealed: | | | | | | | |
| a. After Trial | | 0 | 0 | 0 | 0 | 0 | 0 |
| b. Without Trial | | 1 | 0 | 0 | 0 | 0 | 0 |

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CIVIL SECTION

| Court HOPKINS 0201 | | | | |
|--|-----------|-------------|-----------------|--------------|
| Month 08 | Year 2019 | Debt Claims | Landlord/Tenant | Small Claims |
| 1. Total Cases Pending First of Month: | | | | |
| | | 161 | 45 | 286 |
| a. Active Cases | | | | |
| | | 160 | 45 | 280 |
| b. Inactive Cases | | | | |
| | | 1 | 0 | 6 |
| 2. New Cases Filed | | | | |
| | | 16 | 13 | 5 |
| 3. Cases Reactivated | | | | |
| | | 0 | 0 | 0 |
| 4. All Other Cases Added | | | | |
| | | 0 | 0 | 0 |
| 5. Total Cases on Docket | | | | |
| | | 176 | 58 | 285 |
| DISPOSITIONS | | | | |
| 6. Default Judgments | | | | |
| | | 7 | 9 | 0 |
| 7. Agreed Judgments | | | | |
| | | 3 | 0 | 0 |
| 8. Trial/Hearing by Judge/Hearing Officer | | | | |
| | | 8 | 1 | 1 |
| 9. Trial by Jury | | | | |
| | | 0 | 0 | 0 |
| 10. Dismissed for Want of Prosecution | | | | |
| | | 1 | 0 | 0 |
| 11. Non-sulted or Dismissed by Plaintiff | | | | |
| | | 4 | 0 | 0 |
| 12. All Other Dispositions | | | | |
| | | 0 | 0 | 0 |
| 13. Total Cases Disposed | | | | |
| | | 23 | 10 | 1 |
| 14. Cases Placed on Inactive Status | | | | |
| | | 0 | 0 | 0 |
| 15. Total Cases Pending End of Month: | | | | |
| | | 154 | 48 | 290 |
| a. Active Cases | | | | |
| | | 153 | 48 | 284 |
| b. Inactive Cases | | | | |
| | | 1 | 0 | 6 |
| 16. Cases Appealed: | | | | |
| a. After Trial | | | | |
| | | 0 | 0 | 0 |
| b. Without Trial | | | | |
| | | 0 | 0 | 0 |

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JUVENILE/MINOR ACTIVITY

| Court HOPKINS 0201 | TOTAL |
|---|-------|
| Month 06 Year 2019 | |
| 1. Transportation Code Cases Filed | 2 |
| 2. Non-Driving Alcoholic Beverage Code Cases Filed | 0 |
| 3. Driving Under the Influence of Alcohol Cases Filed | 0 |
| 4. Drug Paraphernalia Cases Filed | 0 |
| 5. Tobacco Cases Filed | 0 |
| 6. Truancy Cases Filed | 0 |
| 7. Education Code (Except Truancy) Cases Filed | 0 |
| 8. Violation of Local Daytime Curfew Ordinance Cases Filed | 0 |
| 9. All Other Non-Traffic Fine-Only Cases Filed | 0 |
| 10. Transfer to Juvenile Court: | |
| a. Mandatory Transfer | 0 |
| b. Discretionary Transfer | 0 |
| 11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct) | 0 |
| 12. Held In Contempt by Criminal Court (Fined and/or Denied Driving Privileges) | 0 |
| 13. Juvenile Statement Magistrate Warning: | |
| a. Warnings Administered | 0 |
| b. Statements Certified | 0 |
| 14. Detention Hearings Held | 0 |
| 15. Orders for Non-Secure Custody Issued | 0 |
| 16. Parent Contributing to Nonattendance Cases Filed | 0 |

ADDITIONAL ACTIVITY

| Court HOPIKINS 0201 | | | |
|---|-----------|--------------|---------------------|
| Month 06 | Year 2019 | NUMBER GIVEN | REQUEST FOR COUNSEL |
| 1. Magistrate Warnings: | | | |
| a. Class C Misdemeanors | | 18 | |
| b. Class A and B Misdemeanors | | 26 | 12 |
| c. Felonies | | 43 | 13 |
| | | | TOTAL |
| 2. Arrest Warrants Issued: | | | |
| a. Class C Misdemeanors | | | 45 |
| b. Class A and B Misdemeanors | | | 0 |
| c. Felonies | | | 6 |
| 3. Caplases Pro Fine Issued | | | 5 |
| 4. Search Warrants Issued | | | 0 |
| 5. Warrants for Fire, Health and Code Inspections Issued | | | 0 |
| 6. Examining Trials Conducted | | | 0 |
| 7. Emergency Mental Health Hearings Held | | | 4 |
| 8. Magistrate's Orders for Emergency Protection Issued | | | 3 |
| 9. Magistrate's Orders for Ignition Interlock Device Issued | | | 0 |
| 10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond | | | 42 |
| 11. Driver's License Denial, Revocation or Suspension Hearings Held | | | 0 |
| 12. Handgun License Denial, Revocation or Suspension Hearings Held | | | 0 |
| 13. Disposition of Stolen Property Hearings Held | | | 0 |
| 14. Peace Bond Hearings Held | | | 0 |
| 15. Inquest Conducted | | | 4 |
| 16. Cases in Which Fine and Court Costs Satisfied by Community Service: | | | |
| a. Partial Satisfaction | | | 2 |
| b. Full Satisfaction | | | 0 |
| 17. Cases in Which Fine and Court Costs Satisfied by Jail Credit | | | 19 |
| 18. Cases in Which Fine and Court Costs Waived for Indigency | | | 8 |
| 19. Amounts of Fines and Court Costs Waived for Indigency | | | \$ 2152.90 |
| 20. Fines, Court Costs and Other Amounts Collected: | | | |
| a. Kept by County | | | \$ 21854.45 |
| b. Remitted to State | | | \$ 12344.88 |
| c. Total | | | \$ 33999.33 |

Sheriff's Office

Sheriff's Office



Lewis Tatum
Sheriff

Tanner Crump
Chief Deputy



Sheriff's Office
298 Rosemont Street
SULPHUR SPRINGS, TEXAS 75482



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

End of Month Report for June 2019

| | | | | | |
|------------------------|----|-------------------|---|-----------------|-------|
| Out of County | 10 | Trips with O.P.C. | 5 | Total Employees | |
| Trips with Juveniles | 1 | | | Total Vehicles | 36 |
| Trips out of the State | 2 | | | Total Miles | 52051 |
| Trips to T.D.C. | 13 | | | | |

| Vehicle Number | Name | Miles | Vehicle number | Miles | | Total |
|----------------|-----------------|--------|----------------|--------|------------|-------|
| 106 | Farm | 231379 | 106 | 230301 | Difference | 1078 |
| 151 | Spare | 196217 | 151 | 196137 | Difference | 80 |
| 153 | Kenneth | 188476 | 153 | 187785 | Difference | 691 |
| 154 | Jail | 226535 | 154 | 226193 | Difference | 342 |
| 155 | Jail | 226737 | 155 | 226048 | Difference | 689 |
| 161 | Spare | 190657 | 161 | 189981 | Difference | 676 |
| 162 | Steward | 185761 | 162 | 183462 | Difference | 2299 |
| 167 | Chaney | 206927 | 167 | 204879 | Difference | 2048 |
| 168 | Turrentine | 198360 | 168 | 193193 | Difference | 5167 |
| 169 | Burdick | 173585 | 169 | 171964 | Difference | 1621 |
| 170 | Brantley | 165049 | 170 | 162724 | Difference | 2325 |
| 171 | Lester | 118409 | 171 | 116415 | Difference | 1994 |
| 172 | Wiser | 144669 | 172 | 142890 | Difference | 1779 |
| 173 | Baumann | 142679 | 173 | 137904 | Difference | 4775 |
| 174 | Amanda | 128923 | 174 | 127614 | Difference | 1309 |
| 176 | Horne | 130445 | 176 | 128789 | Difference | 1656 |
| 177 | Dennis | 80360 | 177 | 78815 | Difference | 1545 |
| 178 | Alvin | 109968 | 178 | 108035 | Difference | 1933 |
| 180 | Ray | 141927 | 180 | 140929 | Difference | 998 |
| 181 | Charles | 58516 | 181 | 56533 | Difference | 1983 |
| 182 | Patterson | 52610 | 182 | 50214 | Difference | 2396 |
| 183 | Evans | 49344 | 183 | 48471 | Difference | 873 |
| 184 | Russell | 76040 | 184 | 73199 | Difference | 2841 |
| 185 | Davis | 82810 | 185 | 80449 | Difference | 2361 |
| 186 | CID/Patrol/Jail | 217941 | 186 | 217114 | Difference | 827 |
| 187 | Corley | 45265 | 187 | 44313 | Difference | 952 |
| 188 | Lewis | 49783 | 188 | 48387 | Difference | 1396 |
| 189 | Shaw | 35628 | 189 | 33693 | Difference | 1935 |
| 190 | Greer | 30619 | 190 | 28718 | Difference | 1901 |
| 191 | Lavender | 33681 | 191 | 32100 | Difference | 1581 |
| 192 | Transport | 76674 | 192 | 68580 | Difference | 8094 |
| 193 | Sheets | 21002 | 193 | 18627 | Difference | 2375 |
| 194 | Tanner | 7942 | 194 | 7140 | Difference | 802 |
| 195 | Jail Van | 1008 | 195 | 616 | Difference | 392 |
| 196 | Price | 117461 | 196 | 116732 | Difference | 729 |
| 197 | Maintence | 204002 | 197 | 203131 | Difference | 871 |
| 198 | NEW | 1400 | 198 | 935 | Difference | 465 |
| 199 | NEW | 1270 | 199 | 641 | Difference | 629 |
| 200 | New | 526 | 200 | 315 | Difference | 211 |
| 201 | Lee Glenn | 40703 | 201 | 40703 | Difference | 0 |

MONTH OF JUNE 2019
HOPKINS COUNTY SHERIFF'S OFFICE
LEWIS TATUM, SHERIFF

| | |
|---------------|--|
| <u>28</u> | OFFENCES REPORTED AND INVESTIGATED |
| <u>52,051</u> | MILES TRAVELED BY DEPUTIES (PATROL, TRANSPORTS, ETC) |
| | CIVIL PAPERS SERVED |
| <u>5</u> | TRIPS TO TERRELL STATE HOSPITAL |
| <u>13</u> | TRIPS TO TDC |
| <u>10</u> | TRIPS OUT OF COUNTY |
| <u>2</u> | TRIPS OUT OF STATE |
| <u>1</u> | TRIPS TRANSPORTING JUVENILES |
| | TOTAL GALLONS OF GASOLINE USED. |

MONEY COLLECTED BY THE HOPKINS COUNTY SHERIFF'S OFFICE

| | |
|------------------|---|
| \$ <u>0.00</u> | RECEIVED FOR SERVING CIVIL PAPERS |
| \$ <u>0.00</u> | RECEIVED FOR HOPKINS COUNTY BOND FEES. |
| \$ <u>0.00</u> | RECEIVED FOR WORK PROGRAM AND PAID TO TREASURER |
| \$ <u>0.00</u> | RECEIVED FOR MISC. AND PAID TO TREASURER |
| \$ <u>0.00</u> | RECEIVED FOR COUNTY ATTORNEY WARRANTS |
| \$ <u>0.00</u> | RECEIVED FOR CAPIAS & PAID TO COUNTY CLERK |
| \$ <u>224.45</u> | RECEIVED FOR LOCAL TRAFFIC (JP, DPS, ETC.) |
| \$ <u>0.00</u> | RECEIVED FOR OTHER (TAX SALE COMMISSION, ETC) |
| \$ <u>224.45</u> | TOTAL MONEY RECEIVED AND PAID TO HOPKINS COUNTY |

| | |
|--------------------|--|
| \$ <u>0.00</u> | RECEIVED FOR MISC. (OTHER THAN COUNTY) |
| \$ <u>0.00</u> | RECEIVED FOR CITY CASES |
| \$ <u>0.00</u> | RECEIVED FOR OUT OF COUNTY WARRANTS. |
| \$ <u>1,500.00</u> | RECEIVED FOR CASH BONDS |
| \$ <u>0.00</u> | RECEIVED FOR EXECUTIONS |
| \$ <u>1,724.45</u> | TOTAL MONEY COLLECTED. |

| REC# | DATE DEP | DEP# | NAME | CK# | AMOUNT | WORK BOND | CASH BOND | CNTY ATTY | CO. CLERK COUNTY | OUT OF | JP/DPS | SSPD |
|--------------|-----------|------|-------------------|-------|-------------------|-----------|--------------------|-----------|------------------|--------|------------------|------|
| 96637 | void | | void | | | | | | | | | |
| 96638 | void | | void | | | | | | | | | |
| 96639 | 6/17/2019 | 3791 | Bryan Ramsey | 11653 | \$224.45 | | | | | | \$ 224.45 | |
| 96640 | 6/17/2019 | 673 | Carlos Miramontes | | \$ 1,000.00 | | \$ 1,000.00 | | | | | |
| 96641 | void | | void | | | | | | | | | |
| 96642 | 6/21/2019 | 674 | Jose Arzola | | \$ 500.00 | | \$ 500.00 | | | | | |
| TOTAL | | | | | \$1,724.45 | | \$ 1,500.00 | | | | \$ 224.45 | |

Tax Office

MONTHLY TAX COLLECTION REPORT
HOPKINS COUNTY TAX ASSESSOR COLLECTOR

Collection Period: June 1ST 2019 thru June 30ST 2019

| | |
|-------------------------------|--------------|
| 1) Current Taxes Collected | \$ 75,183.98 |
| 2) Penalty & Interest | 10,595.58 |
| 3) Delinquent Taxes Collected | 24,900.64 |
| 4) Delq. Penalty & Interest | 14,697.00 |

| | |
|--------------|---------------|
| Sub-Total | \$ 125,377.20 |
| Ren. Penalty | 372.57 |

| | |
|-------|---------------|
| TOTAL | \$ 125,749.77 |
|-------|---------------|

| | |
|---------------|----------|
| Attorney Fees | 6,820.70 |
|---------------|----------|

| | |
|------------------|----------|
| Tax Certificates | 1,480.00 |
|------------------|----------|

County Beer Fees

| | |
|------|-------|
| Misc | 81.00 |
|------|-------|

Voter

| | |
|-----------------------|-----------|
| County MVD Fees | 41,304.27 |
| Parks & Wildlife Fees | 768.01 |

| | |
|--|----------|
| County Portion of Certificate of Title | 4,185.00 |
|--|----------|

| AGENCY | COLLECTED | FEES | DUE TO JURISDICTION |
|-----------|----------------|------------|---------------------|
| CERT | | 1,480.00 | 1,480.00 |
| COUN | | 125,377.20 | 125,377.20 |
| | TOTAL REND PEN | 392.18 | |
| | (AGENCY PART) | 372.57 | |
| | (CAD PART) | 19.61 | |
| HOSP | | 54,794.54 | 54,794.54 |
| | TOTAL REND PEN | 156.88 | |
| | (AGENCY PART) | 149.07 | |
| | (CAD PART) | 7.81 | |
| MISC | | 81.00 | 81.00 |
| 0010 | | 711.00 | 711.00 |
| | TOTAL REND PEN | .45 | |
| | (AGENCY PART) | .43 | |
| | (CAD PART) | .02 | |
| 0020 | | 44,912.53 | 44,912.53 |
| | TOTAL REND PEN | 24.59 | |
| | (AGENCY PART) | 23.37 | |
| | (CAD PART) | 1.22 | |
| 0030 | | 988.15 | 988.15 |
| 0031 | | 12,759.73 | 12,759.73 |
| 0050 | | 9,927.44 | 9,927.44 |
| 0060 | | 26,069.33 | 26,069.33 |
| 0070 | | 9,953.01 | 9,953.01 |
| | TOTAL REND PEN | 9.36 | |
| | (AGENCY PART) | 8.89 | |
| | (CAD PART) | .47 | |
| 0080 | | 18,320.24 | 18,320.24 |
| 0095 | | 3,675.83 | 3,675.83 |
| | TOTAL REND PEN | 6.99 | |
| | (AGENCY PART) | 6.64 | |
| | (CAD PART) | .35 | |
| ATTY FEES | | 17,182.81 | |
| REFUNDS | | 1,550.86 | |
| * TOTAL | | 328,374.12 | 328,374.12 |

June M. Matthey

| AGCY | YTD RECAP TOTAL | DIST SUMMRY TOTAL | STATUS | DIFFERENCE |
|------|-----------------|-------------------|----------|------------|
| ABST | 300.00 | 300.00 | BALANCED | |
| CERT | 14,290.00 | 14,290.00 | BALANCED | |
| COBR | 1,965.00 | 1,965.00 | BALANCED | |
| COUN | 11,792,071.38 | 11,792,071.38 | BALANCED | |
| ED70 | .00 | .00 | BALANCED | |
| HOSP | 5,228,385.84 | 5,228,385.84 | BALANCED | |
| MISC | 708.31 | 708.31 | BALANCED | |
| VOT | 5.00 | 5.00 | BALANCED | |
| 0010 | 60,310.16 | 60,310.16 | BALANCED | |
| 0020 | 1,573,708.24 | 1,573,708.24 | BALANCED | |
| 0030 | 79,371.84 | 79,371.84 | BALANCED | |
| 0031 | 884,665.05 | 884,665.05 | BALANCED | |
| 0050 | 776,965.84 | 776,965.84 | BALANCED | |
| 0060 | 1,106,771.78 | 1,106,771.78 | BALANCED | |
| 0070 | 692,141.25 | 692,141.25 | BALANCED | |
| 0080 | 1,172,445.73 | 1,172,445.73 | BALANCED | |
| 0095 | 297,139.94 | 297,139.94 | BALANCED | |
| 0097 | 36,740.16 | 36,740.16 | BALANCED | |
| ATTY | 116,240.57 | 116,240.57 | BALANCED | |
| TOTL | 23,834,226.09 | 23,834,226.09 | | |

Treasurer

75.00% OF YEAR COMPLETED

GENERAL FUND

| ACCOUNT NO | ACCOUNT NAME | BUDGET | ***** ACTUAL ***** M-T-D PERCENT | ***** ACTUAL ***** Y-T-D PERCENT | ***** ACTUAL ***** REMAINING PERCENT |
|------------------|----------------------------|--------------|-------------------------------------|-------------------------------------|---|
| 2019 010-310-110 | CURRENT TAX LEVY REVENUE | 6,365,660.00 | 467,242.41 | 6,408,585.25 | 42,925.25- |
| 2019 010-310-120 | DELINQUENT TAX REVENUE | 128,000.00 | 5,342.42 | 111,731.73 | 16,268.27 |
| 2019 010-318-110 | SALES TAX REVENUE | 1,950,000.00 | 224,449.54 | 1,629,309.14 | 320,690.86 |
| 2019 010-319-000 | PENALTY & INTEREST REVENUE | 123,600.00 | 8,425.57 | 85,580.68 | 38,019.32 |
| | SUB TOTAL TAXES | 8,567,260.00 | 284,459.94 | 8,235,206.80 | 332,053.20 |
| 2019 010-330-330 | LEOS REVENUE | 6,000.00 | .00 | 5,758.32 | 241.68 |
| 2019 010-330-401 | TEXAS RURAL COM PROGRAM G | .00 | .00 | .00 | .00 |
| 2019 010-330-409 | VINE GRANT | .00 | .00 | .00 | .00 |
| 2019 010-330-435 | INDIGENT DEFENSE GRANT | 34,000.00 | .00 | 13,222.50 | 38.89 |
| 2019 010-330-475 | IVE REIMBURSEMENT CO ATTY | .00 | .00 | .00 | .00 |
| 2019 010-330-499 | CHAPTER 19 REIMBURSEMENT | .00 | .00 | .00 | .00 |
| 2019 010-330-560 | LITTER ABATEMENT GRANT | .00 | .00 | .00 | .00 |
| 2019 010-330-561 | SCU SALARY REIMBURSEMENT | .00 | .00 | .00 | .00 |
| 2019 010-330-563 | SCAAP REIMBURSEMENT | .00 | .00 | .00 | .00 |
| 2019 010-330-595 | AGI-LIFE RECYCLING GRANT | 8,000.00 | .00 | 3,944.00 | 49.30 |
| 2019 010-333-100 | STATE JURY REIMBURSEMENT | 132,500.00 | 21,000.00 | 83,150.00 | 62.75 |
| 2019 010-333-200 | STATE SALARY SUPPLIMENT R | 1,000.00 | .00 | .00 | .00 |
| 2019 010-333-300 | GRANT ADMINISTRATION REVE | 30,000.00 | .00 | 26,755.25 | 89.18 |
| 2019 010-334-200 | MIXED BEVERAGE TAX REVENU | 20,177.00 | 1,681.82 | 15,136.38 | 75.02 |
| 2019 010-339-000 | DELTA COUNTY REVENUE | 40,905.00 | 3,408.00 | 31,565.80 | 77.17 |
| 2019 010-339-100 | FRANKLIN COUNTY REVENUE | 40,843.00 | 3,404.00 | 31,663.87 | 77.53 |
| 2019 010-339-200 | RAINS COUNTY REVENUE | 313,425.00 | 29,493.82 | 211,196.12 | 67.38 |
| | SUB TOTAL INTERGOVERNMENT | 900.00 | 467.09 | 857.09 | 95.23 |
| 2019 010-340-100 | COUNTY JUDGE GENERAL FEES | 20,000.00 | 1,176.17 | 12,565.19 | 62.83 |
| 2019 010-340-200 | COUNTY SHERIFF GENERAL FE | 24,000.00 | 1,031.80 | 16,122.00 | 67.18 |
| 2019 010-340-201 | CONSTABLE #1 FEES | 18,000.00 | 1,791.60 | 18,416.50 | 102.31 |
| 2019 010-340-202 | CONSTABLE #2 FEES | 18,500.00 | 1,978.00 | 16,515.88 | 89.28 |
| 2019 010-340-203 | CONSTABLE FEES DISTRICT C | 80,000.00 | 2,585.00 | 47,480.00 | 59.35 |
| 2019 010-340-204 | PRISONER HOUSING FEES | 43,000.00 | 7,327.13 | 44,046.38 | 102.43 |
| 2019 010-340-205 | INMATE TELEPHONE REVENUE | .00 | .00 | .00 | .00 |
| 2019 010-340-206 | COUNTY SHERIFF BOND FEES | 15,000.00 | .00 | 4,524.53 | 30.16 |
| 2019 010-340-207 | INMATE MEDICAL FEES | .00 | .00 | .00 | .00 |
| 2019 010-340-208 | SO WORK PROGRAM | 7,500.00 | 885.39 | 5,302.56 | 70.70 |
| 2019 010-340-300 | COUNTY ATTORNEY GENERAL F | 6,500.00 | 239.90 | 2,462.62 | 37.89 |
| 2019 010-340-350 | COUNTY APPOINTED ATTORNEY | 250,000.00 | 34,219.78 | 194,544.73 | 77.82 |
| 2019 010-340-400 | COUNTY CLERK GENERAL FEES | 2,500.00 | 460.00 | 1,800.00 | 72.00 |
| 2019 010-340-404 | GUARDIANSHIP FEE | .00 | .00 | .00 | .00 |
| 2019 010-340-405 | CTREP/COURT REPORTER FEE | 250,000.00 | 209.29 | 250,936.77 | 100.37 |
| 2019 010-340-500 | TAX COLLECTOR GENERAL FEE | 17,500.00 | 1,470.00 | 14,280.00 | 81.60 |
| 2019 010-340-501 | TAX CERTIFICATE FEES | 250,000.00 | .00 | 274,047.24 | 109.62 |
| 2019 010-340-502 | TAX COLLECTOR AUTO SALES | 100,000.00 | 11,280.50 | 81,911.76 | 81.91 |
| 2019 010-340-503 | VEHICLE REGISTRATION FEES | 50,000.00 | 4,380.00 | 29,245.00 | 58.49 |
| 2019 010-340-504 | VEHICLE CERTIFICATE/TITLE | | | | |

| | | | | | | | | | |
|------|-------------|---------------------------|------------|----------|-------|-----------|--------|-----------|---------|
| 2019 | 010-340-505 | BOAT REGISTRATION FEES | 3,500.00 | 289.20 | 8.26 | 1,558.90 | 44.54 | 1,941.10 | 55.46 |
| 2019 | 010-340-506 | BOAT SALES TAX | 5,000.00 | 459.97 | 9.20 | 4,282.36 | 85.65 | 717.64 | 14.35 |
| 2019 | 010-340-507 | BOAT CERT/TITLE FEES | 500.00 | .00 | .00 | .00 | .00 | 500.00 | 100.00 |
| 2019 | 010-340-600 | BAIL BOND BOARD FEES | 2,500.00 | 1,500.00 | 60.00 | 4,500.00 | 180.00 | 2,000.00- | 80.00-* |
| 2019 | 010-340-650 | COURT APPOINTED ATTORNEY | 20,000.00 | 781.46 | 3.91 | 12,258.59 | 61.29 | 7,741.41 | 38.71 |
| 2019 | 010-340-700 | DISTRICT CLERK GENERAL FE | 112,000.00 | 9,492.48 | 8.48 | 77,133.26 | 68.87 | 34,866.74 | 31.13 |

75.00% OF YEAR COMPLETED

GENERAL FUND

| ACCOUNT NO | ACCOUNT NAME | BUDGET | ***** ACTUAL ***** M-T-D | PERCENT | ***** ACTUAL ***** Y-T-D | PERCENT | ***** ACTUAL ***** REMAINING | PERCENT |
|------------------|---------------------------|---------------|-----------------------------|---------|-----------------------------|---------|---------------------------------|-----------|
| 2019 010-340-800 | JUSTICE PEACE #1 GENERAL | 35,000.00 | 2,267.65 | 6.48 | 25,461.94 | 72.75 | 9,538.06 | 27.25 |
| 2019 010-340-802 | JUSTICE PEACE #2 GENERAL | 25,000.00 | 3,244.12 | 12.98 | 28,088.71 | 112.35 | 3,088.71- | 12.35-* |
| 2019 010-340-803 | JP JUV CASE MANAGER FEE | 15,000.00 | 1,167.23 | 7.78 | 11,209.52 | 74.73 | 3,790.48 | 25.27 |
| 2019 010-340-804 | INTERDICTION FEES | .00 | .00 | .00 | 8.00 | .00 | 8.00- | .00 * |
| 2019 010-340-805 | TRUENCY CONDUCT FEE | .00 | .00 | .00 | 105.00 | .00 | 105.00- | .00 * |
| 2019 010-340-900 | STATE SERVICE FEE | 22,000.00 | .00 | .00 | 13,006.59 | 59.12 | 8,993.41 | 40.88 |
| 2019 010-340-901 | SEPTIC TANK/SUBDIVISION F | 65,000.00 | 5,620.00 | 8.65 | 59,070.00 | 90.88 | 5,930.00 | 9.12 |
| 2019 010-340-904 | JUDICIAL EDUCATION | 500.00 | 95.00 | 19.00 | 381.00 | 76.20 | 119.00 | 23.80 |
| | SUB TOTAL FEES OF OFFICE | 1,459,400.00 | 94,418.76 | 6.47 | 1,252,122.12 | 85.80 | 207,277.88 | 14.20 |
| 2019 010-350-400 | COUNTY COURT FINES | 110,000.00 | 12,852.40 | 11.68 | 83,075.10 | 75.52 | 26,924.90 | 24.48 |
| 2019 010-350-700 | DISTRICT COURT FINES | 200,000.00 | 5,909.69 | 2.95 | 61,345.88 | 30.67 | 138,654.12 | 69.33 |
| 2019 010-350-800 | JP #1 COURT FINES | 140,000.00 | 11,320.79 | 8.09 | 125,108.14 | 89.36 | 14,891.86 | 10.64 |
| 2019 010-350-802 | JP #2 COURT FINES | 175,000.00 | 16,967.25 | 9.70 | 143,077.14 | 81.76 | 31,922.86 | 18.24 |
| 2019 010-352-000 | BOND FORFEIT REVENUE | 12,000.00 | 189.00 | 1.58 | 9,345.62 | 77.88 | 2,654.38 | 22.12 |
| | SUB TOTAL FINES & FORFEIT | 637,000.00 | 47,239.13 | 7.42 | 421,951.88 | 66.24 | 215,048.12 | 33.76 |
| 2019 010-360-000 | INTEREST EARNINGS REVENUE | 50,000.00 | 773.67 | 1.55 | 145,869.79 | 291.74 | 95,869.79- | 191.74-* |
| 2019 010-364-100 | SALE OF ASSETS | 971.26 | 971.26 | 100.00 | 442,871.18 | 5597.59 | 441,899.92- | 5497.59-* |
| 2019 010-368-100 | INSURANCE PROCEEDS | .00 | .00 | .00 | 53.97 | .00 | 53.97- | .00 * |
| 2019 010-370-000 | MISCELLANEOUS REVENUE | 90,000.00 | 42,887.72 | 47.65 | 52,741.45 | 58.60 | 37,258.55 | 41.40 |
| 2019 010-370-001 | VENDING MACHINE REVENUE | 1,000.00 | .00 | .00 | 642.26 | 64.23 | 357.74 | 35.77 |
| 2019 010-370-101 | VOTING REIMBURSEMENT | 1,000.00 | .00 | .00 | 1,538.10 | 153.81 | 538.10- | 53.81-* |
| 2019 010-370-102 | REIMB & COURT FEES REVENU | 5,350.00 | 450.00 | 8.41 | 1,650.00 | 30.84 | 3,700.00 | 69.16 |
| 2019 010-370-103 | RENT REVENUE HOSPITAL | 15,000.00 | 1,250.00 | 8.33 | 11,250.00 | 75.00 | 3,750.00 | 25.00 |
| 2019 010-370-105 | ESTRAY REVENUE | 2,500.00 | 1,967.07 | 78.68 | 2,958.93 | 118.36 | 458.93- | 18.36-* |
| 2019 010-370-106 | EXTRADITION REIMBURSEMENT | 30,000.00 | .00 | .00 | 6,344.25 | 21.15 | 23,655.75 | 78.85 |
| 2019 010-370-107 | INTERDICTION/FORF REVENUE | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 2019 010-370-200 | PROCEEDS FROM CAPITAL LEA | 96,131.06 | .00 | .00 | 96,131.06 | 100.00 | .00 | .00 |
| 2019 010-370-300 | HEALTH INSURANCE CREDIT | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | SUB TOTAL MISCELLANEOUS | 291,952.32 | 48,299.72 | 16.54 | 762,050.99 | 261.02 | 470,098.67- | 161.02- |
| | ***** OVER BUDGET ***** | | | | | | | |
| 2019 010-390-000 | TRANSFER FUND BALANCE | .00 | 440,119.30- | .00 | 1,440,119.30- | .00 | 1,440,119.30 | .00 |
| 2019 010-390-010 | TRANSFER UNREST FUND BALA | 200,000.00 | .00 | .00 | .00 | .00 | 200,000.00 | 100.00 |
| 2019 010-390-093 | TRANSFER FROM PAYROLL | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 2019 010-399-990 | ACTUAL REVENUE | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | FUND TOTAL | 11,469,037.32 | 63,792.07 | .56 | 9,442,408.61 | 82.33 | 2,026,628.71 | 17.67 |
| | FINAL TOTAL | 11,469,037.32 | 63,792.07 | .56 | 9,442,408.61 | 82.33 | 2,026,628.71 | 17.67 |

| FUND NAME | ***** MONTH TO DATE ***** | | ***** YEAR TO DATE ***** | |
|-------------------------------------|---------------------------|--------------|--------------------------|--------------|
| | REVENUES | EXPENSES | REVENUES | EXPENSES |
| 2019 GENERAL FUND | 63,792.07 | 1,084,141.41 | 9,442,408.61 | 8,227,315.30 |
| 2019 RECORD MANAGEMENT FUND | 7,509.48 | 1,262.64 | 53,749.83 | 18,581.98 |
| 2019 CIVIC CENTER HOTEL/MOTEL TAX | .00 | .00 | .00 | .00 |
| 2019 CHILD ABUSE PREVENTION | 36.94 | .00 | 466.20 | .00 |
| 2019 COURT RECORD ARCHIVE FUND | 883.31 | .00 | 6,883.88 | 300.98 |
| 2019 CIVIC CENTER FUND | 58,323.65 | 46,584.23 | 557,917.16 | 775,658.44 |
| 2019 JP COMPUTER TECHNOLOGY FUND | 969.56 | 1,035.84 | 9,030.40 | 9,322.56 |
| 2019 DISTRICT ATTORNEY FUND | 37,580.34 | 28,707.65 | 339,527.55 | 295,336.89 |
| 2019 LAW LIBRARY FUND | 2,450.00 | 609.00 | 16,389.23 | 3,749.00 |
| 2019 RECORD PRESERVATION DC/CC | 2,163.68 | 568.95 | 16,537.35 | 15,493.35 |
| 2019 COURTHOUSE SECURITY FUND | 5,356.67 | 10,413.25- | 45,825.11 | 50,394.52 |
| 2019 JUSTICE COURT SECURITY FUND | 240.48 | .00 | 2,520.46 | .00 |
| 2019 HAVA GRANT | .00 | .00 | 6,535.75 | .00 |
| 2019 CC & DC TECHNOLOGY FUND | 141.73 | .00 | 942.75 | .00 |
| 2019 PRECINCT 1 HOUSE | 575.00 | 296.00 | 5,179.63 | 2,244.12 |
| 2019 ROAD & BRIDGE MAINTENANCE FUND | 127,382.53 | 351,770.36 | 4,830,389.72 | 3,419,310.58 |
| 2019 ROAD & BRIDGE SPECIAL MAINTEN | 2,755.18 | .00 | 308,517.06 | .00 |
| 2019 FARM TO MARKET SPECIAL FUND | 2,746.65 | .00 | 308,193.86 | .00 |
| 2019 ROAD & BRIDGE CO PROJECT FUND | .00 | 911.00 | 2.53 | 1,763.69 |
| 2019 CO CLERK ARCHIVE FUND | 6,910.00 | .00 | 51,088.74 | 16,740.00 |
| 2019 ABANDONED PROPERTY | .00 | .00 | .00 | .00 |
| 2019 TEXAS MITIGATINO GRANT | .00 | .00 | .00 | .00 |
| 2019 GRANTWORKS CDBG 7218211 | .00 | .00 | 8,550.00 | 8,550.00 |
| 2019 AMAZING GRANT CDBG 7216067 | .00 | .00 | .00 | .00 |

| | | | | |
|---------------------------------|-----|--------|------------|----------|
| 2019 BLOCK GRANT MARYK #7215077 | .00 | .00 | .00 | .00 |
| 2019 FEMA GRANT 4223 | .00 | 608.44 | 203,375.04 | 8,092.24 |

| FUND NAME | **** MONTH TO DATE **** REVENUES | **** MONTH TO DATE **** EXPENSES | **** YEAR TO DATE **** REVENUES | **** YEAR TO DATE **** EXPENSES |
|-----------------------------------|-------------------------------------|-------------------------------------|------------------------------------|------------------------------------|
| 2019 HOMELAND SECURITY GRANT | .00 | .00 | 6,233.65 | .00 |
| 2019 FEMA WINTER 4255 | .00 | .00 | 352,537.48 | 2,717.68 |
| 2019 CRIME VICTIM COORDINATOR | 12,658.16 | 9,516.24 | 104,969.74 | 71,237.69 |
| 2019 LEPC GRANT | .00 | .00 | .00 | .00 |
| 2019 FEMA GRANT 4416 | .00 | 30,865.20 | .00 | 30,865.20 |
| 2019 DEBT SERVICE FUND | 15,795.97 | .00 | 1,751,647.65 | 1,193,813.13 |
| 2019 COURTHOUSE RESTORATION | .00 | .00 | 219.47 | .00 |
| 2019 CIVIC CENTER HORSE PAVILLION | .00 | .00 | .00 | .00 |
| 2019 CIVIC CENTER 2013 CO'S | .00 | .00 | .00 | .00 |
| 2019 BOND ISSUE 2007 | .00 | .00 | .00 | .00 |
| 2019 JAIL 2013/2014 BOND ISSUE | .00 | .00 | 168,896.04- | 7,880.00- |
| 2019 JAIL 2013/2014 BOND ISSUE | .00 | .00 | 195,161.17 | 212,429.48 |
| 2019 COUNTY ATTORNEY PENDING | .00 | .00 | .00 | .00 |
| 2019 COUNTY ATTORNEY FORF | .00 | 976.00 | 320.94 | 1,166.15 |
| 2019 DA STATE | .00 | 1,107.73 | .00 | 11,482.74 |
| 2019 SO FEDERAL FORFEITURE FUND | .00 | .00 | .00 | .00 |
| 2019 DA FEDERAL FORFEITURE FUND | .00 | 340.01 | 1,610.97 | 2,642.65 |
| 2019 COURT OF APPEALS FEE FUND | 365.00 | .00 | 64.50 | .00 |
| 2019 SPECIAL PROUJECTS FUND | 448,452.63 | 37,888.96 | 580,609.77 | 345,220.08 |
| 2019 CA SPECIAL REST/ UNCLAIMED | .00 | .00 | .00 | .00 |
| 2019 DA PENDING FUND | .00 | .00 | .00 | .00 |
| 2019 S/O DRUG FORFEITURE | 160,239.10 | 27,807.00 | 325,870.47 | 195,298.00 |
| 2019 DA FORFEITURE FUND | 239,460.99 | 172,759.59 | 499,264.77 | 460,500.77 |
| 2019 CA CHECK COLLECTION FEE FUND | 3.64 | 649.92- | 1,093.13 | 2,029.98 |

| | | | | |
|-----------------------------------|-----|-----|-----|-----|
| 2019 DA CHECK COLLECTION FEE FUND | .00 | .00 | .00 | .00 |
| 2019 JUVENILE PROBATION FUND | .00 | .00 | .00 | .00 |

COMBINED STATEMENT OF REVENUES AND EXPENSES FOR JUNE

THRU JUNE

| FUND NAME | ***** MONTH TO DATE ***** | | ***** YEAR TO DATE ***** | |
|----------------------------------|---------------------------|--------------|--------------------------|---------------|
| | REVENUES | EXPENSES | REVENUES | EXPENSES |
| 2019 ADULT PROBATION FUND | .00 | .00 | .00 | .00 |
| 2019 8TH DIST JUVENILE PROBATION | 2.49- | 766.25 | 1,078.39 | 766.25 |
| 2019 FIXED ASSETS | .00 | .00 | .00 | .00 |
| 2019 LONG TERM DEBT | .00 | .00 | .00 | .00 |
| TOTAL | 1,196,790.27 | 1,787,459.33 | 19,865,816.92 | 15,375,143.45 |

| ACCOUNT NAME | BEGINNING CASH BALANCE | CASH RECEIPTS | CASH DISBURSEMENTS | ENDING CASH BALANCE |
|--|---------------------------|------------------|-----------------------|------------------------|
| 2019 010 GENERAL FUND | | | | |
| PETTY CASH-COUNTY TREASURER | 200.00 | .00 | .00 | 200.00 |
| PETTY CASH-TAX OFFICE | 275.00 | .00 | .00 | 275.00 |
| PETTY CASH TAX-MOTOR VEHICLE | 9,801.50 | .00 | .00 | 9,801.50 |
| TREASURER JURY CASH | 2,000.00 | .00 | .00 | 2,000.00 |
| PETTY CASH-JAIL | .00 | .00 | .00 | .00 |
| PETTY CASH-DISTRICT CLERK/CASE | 50.00 | .00 | .00 | 50.00 |
| PETTY CASH-DIST CLK/CHILD SUP | .00 | .00 | .00 | .00 |
| PETTY CASH-COUNTY CLERK | 200.00 | .00 | .00 | 200.00 |
| JP# 1 PETTY CASH | 400.00 | .00 | .00 | 400.00 |
| JP# 2 PETTY CASH | 100.00 | .00 | .00 | 100.00 |
| PETTY CASH - COUNTY ATTY | .00 | .00 | .00 | .00 |
| CASH | 8,687,219.01 | 587,965.48 | 1,531,251.84- | 7,743,932.65 |
| CREDIT CARD CASH | .00 | .00 | .00 | .00 |
| TDOA | .00 | .00 | .00 | .00 |
| TEXPOOL | 665.84 | .00 | .00 | 665.84 |
| MBIA | 675.34 | .00 | .00 | 675.34 |
| CERTIFICATE OF DEPOSIT | .00 | .00 | .00 | .00 |
| FUND TOTALS | 8,701,586.69 | 587,965.48 | 1,531,251.84- | 7,758,300.33 |
| 2019 011 RECORD MANAGEMENT FUND | | | | |
| CASH | 141,041.20 | 7,509.48 | 1,262.64- | 147,288.04 |
| CREDIT CARD CASH | .00 | .00 | .00 | .00 |
| TDOA | .00 | .00 | .00 | .00 |
| TEXPOOL | .00 | .00 | .00 | .00 |
| FUND TOTALS | 141,041.20 | 7,509.48 | 1,262.64- | 147,288.04 |
| 2019 012 CIVIC CENTER HOTEL/MOTEL TAX | | | | |
| HMT CASH | .00 | .00 | .00 | .00 |
| HMT TDOA | .00 | .00 | .00 | .00 |
| TEXPOOL | .00 | .00 | .00 | .00 |
| CERTIFICATE OF DEPOSIT | .00 | .00 | .00 | .00 |
| FUND TOTALS | .00 | .00 | .00 | .00 |
| 2019 013 CHILD ABUSE PREVENTION | | | | |
| CASH | 6,799.09 | 36.94 | .00 | 6,836.03 |
| TDOA | .00 | .00 | .00 | .00 |
| FUND TOTALS | 6,799.09 | 36.94 | .00 | 6,836.03 |
| 2019 014 COURT RECORD ARCHIVE FUND | | | | |
| CASH | 50,434.77 | 883.31 | .00 | 51,318.08 |
| CREDIT CARD CASH | .00 | .00 | .00 | .00 |
| TDOA | .00 | .00 | .00 | .00 |
| TEXPOOL | .00 | .00 | .00 | .00 |
| FUND TOTALS | 50,434.77 | 883.31 | .00 | 51,318.08 |
| 2019 015 CIVIC CENTER FUND | | | | |

| | | | | |
|---|---|--|---|---|
| PETTY CASH-CIVIC CENTER PETTY-CONCESSION CASH TDOA TEXPOOL FUND TOTALS 2019 016 JP COMPUTER TECHNOLOGY FUND CASH | 1,100.00 100.00 110,453.10 .00 .00 111,653.10 645.74- | .00 .00 59,033.99 .00 .00 59,033.99 969.56 | .00 .00 40,096.10- .00 .00 40,096.10- 1,035.84- | 1,100.00 100.00 129,390.99 .00 .00 130,590.99 712.02- |
|---|---|--|---|---|

| ACCOUNT NAME | BEGINNING CASH BALANCE | CASH RECEIPTS | CASH DISBURSEMENTS | ENDING CASH BALANCE |
|---|------------------------|---------------|--------------------|---------------------|
| 2019 017 DISTRICT ATTORNEY FUND | | | | |
| PETTY CASH | .00 | .00 | .00 | .00 |
| CASH | 171,794.04 | 37,580.34 | 28,503.29- | 180,871.09 |
| TDOA | .00 | .00 | .00 | .00 |
| TEXPOOL | .00 | .00 | .00 | .00 |
| FUND TOTALS | 171,794.04 | 37,580.34 | 28,503.29- | 180,871.09 |
| 2019 018 LAW LIBRARY FUND | | | | |
| CASH | 33,225.05 | 2,450.00 | 609.00- | 35,066.05 |
| CREDIT CARD CASH | .00 | .00 | .00 | .00 |
| TDOA | .00 | .00 | .00 | .00 |
| TEXPOOL | .00 | .00 | .00 | .00 |
| FUND TOTALS | 33,225.05 | 2,450.00 | 609.00- | 35,066.05 |
| 2019 019 RECORD PRESERVATION DC/CC | | | | |
| CASH | 57,107.61 | 2,163.68 | 568.95- | 58,702.34 |
| CREDIT CARD CASH | .00 | .00 | .00 | .00 |
| TDOA | .00 | .00 | .00 | .00 |
| TEXPOOL | .00 | .00 | .00 | .00 |
| FUND TOTALS | 57,107.61 | 2,163.68 | 568.95- | 58,702.34 |
| 2019 020 COURTHOUSE SECURITY FUND | | | | |
| CASH | 5,721.08 | 5,356.67 | 5,718.69- | 5,359.06 |
| CREDIT CARD CASH | .00 | .00 | .00 | .00 |
| TDOA | .00 | .00 | .00 | .00 |
| TEXPOOL | .00 | .00 | .00 | .00 |
| FUND TOTALS | 5,721.08 | 5,356.67 | 5,718.69- | 5,359.06 |
| 2019 021 JUSTICE COURT SECURITY FUND | | | | |
| CASH | 18,643.29 | 240.48 | .00 | 18,883.77 |
| CREDIT CARD CASH | .00 | .00 | .00 | .00 |
| TDOA | .00 | .00 | .00 | .00 |
| TEXPOOL | .00 | .00 | .00 | .00 |
| FUND TOTALS | 18,643.29 | 240.48 | .00 | 18,883.77 |
| 2019 022 HAVA GRANT | | | | |
| CASH | 12,338.94 | .00 | .00 | 12,338.94 |
| CREDIT CARD CASH | .00 | .00 | .00 | .00 |
| MAIN TDOA | .00 | .00 | .00 | .00 |
| TEXPOOL | .00 | .00 | .00 | .00 |
| FUND TOTALS | 12,338.94 | .00 | .00 | 12,338.94 |
| 2019 023 CC & DC TECHNOLOGY FUND | | | | |

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|---------------------------|----------|--------|---------|----------|
| CASH | 6,400.48 | 141.73 | .00 | 6,542.21 |
| CREDIT CARD CASH | .00 | .00 | .00 | .00 |
| TDOA | .00 | .00 | .00 | .00 |
| TEXPOOL | .00 | .00 | .00 | .00 |
| FUND TOTALS | 6,400.48 | 141.73 | .00 | 6,542.21 |
| 2019 024 PRECINCT 1 HOUSE | | | | |
| CASH | 1,472.87 | 575.00 | 296.00- | 1,751.87 |
| MAIN TDOA | .00 | .00 | .00 | .00 |

| ACCOUNT NAME | BEGINNING CASH BALANCE | CASH RECEIPTS | CASH DISBURSEMENTS | ENDING CASH BALANCE |
|---|------------------------|---------------|--------------------|---------------------|
| 2019 025 ROAD & BRIDGE MAINTENANCE FUND | 2,922,574.90 | 127,519.11 | 305,873.37- | 2,744,220.64 |
| CASH | .00 | .00 | .00 | .00 |
| CREDIT CARD CASH | .00 | .00 | .00 | .00 |
| TDOA | .00 | .00 | .00 | .00 |
| TEXPOOL | .00 | .00 | .00 | .00 |
| FUND TOTALS | 2,922,574.90 | 127,519.11 | 305,873.37- | 2,744,220.64 |
| 2019 026 ROAD & BRIDGE SPECIAL MAINTEN | 421,520.17 | 2,755.18 | .00 | 424,275.35 |
| CASH | .00 | .00 | .00 | .00 |
| CREDIT CARD CASH | .00 | .00 | .00 | .00 |
| TDOA | .00 | .00 | .00 | .00 |
| TEXPOOL | .00 | .00 | .00 | .00 |
| FUND TOTALS | 421,520.17 | 2,755.18 | .00 | 424,275.35 |
| 2019 027 FARM TO MARKET SPECIAL FUND | 459,339.11 | 2,746.65 | .00 | 462,085.76 |
| CASH | .00 | .00 | .00 | .00 |
| CREDIT CARD CASH | .00 | .00 | .00 | .00 |
| TDOA | .00 | .00 | .00 | .00 |
| TEXPOOL | .00 | .00 | .00 | .00 |
| FUND TOTALS | 459,339.11 | 2,746.65 | .00 | 462,085.76 |
| 2019 028 ROAD & BRIDGE CO PROJECT FUND | 167.51 | .00 | 911.00- | 743.49- |
| CASH | .00 | .00 | .00 | .00 |
| TDOA | .00 | .00 | .00 | .00 |
| FUND TOTALS | 167.51 | .00 | 911.00- | 743.49- |
| 2019 029 CO CLERK ARCHIVE FUND | 149,768.26 | 6,910.00 | .00 | 156,678.26 |
| CASH | .00 | .00 | .00 | .00 |
| CREDIT CARD CASH | .00 | .00 | .00 | .00 |
| TDOA | .00 | .00 | .00 | .00 |
| TEXPOOL | .00 | .00 | .00 | .00 |
| FUND TOTALS | 149,768.26 | 6,910.00 | .00 | 156,678.26 |
| 2019 030 ABANDONED PROPERTY | 1.00 | .00 | .00 | 1.00 |
| ABANDONED CASH | 1.00 | .00 | .00 | 1.00 |
| FUND TOTALS | 1.00 | .00 | .00 | 1.00 |
| 2019 031 TEXAS MITIGATING GRANT | .00 | .00 | .00 | .00 |
| CASH | .00 | .00 | .00 | .00 |
| MAIN TDOA | .00 | .00 | .00 | .00 |
| FUND TOTALS | .00 | .00 | .00 | .00 |
| 2019 032 GRANTWORKS CDBG 7218211 | .00 | .00 | .00 | .00 |
| CASH | .00 | .00 | .00 | .00 |
| FUND TOTALS | .00 | .00 | .00 | .00 |

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|----------|----------------------------|-----------|-----|-----|-----------|--|
| 2019 033 | AMAZING GRANT CDBG 7216067 | | | | | |
| | CASH | 10,194.19 | .00 | .00 | 10,194.19 | |
| | TDOA | .00 | .00 | .00 | .00 | |
| | FUND TOTALS | 10,194.19 | .00 | .00 | 10,194.19 | |
| 2019 034 | BLOCK GRANT MARYK #7215077 | | | | | |
| | CASH | .00 | .00 | .00 | .00 | |
| | TDOA | .00 | .00 | .00 | .00 | |
| | FUND TOTALS | .00 | .00 | .00 | .00 | |

| ACCOUNT NAME | BEGINNING CASH BALANCE | CASH RECEIPTS | CASH DISBURSEMENTS | ENDING CASH BALANCE |
|---------------------------------------|---------------------------|------------------|-----------------------|------------------------|
| 2019 035 FEMA GRANT 4223 | 74,292.15- | .00 | 608.44- | 74,900.59- |
| CASH | .00 | .00 | .00 | .00 |
| TDOA | 74,292.15- | .00 | 608.44- | 74,900.59- |
| FUND TOTALS | | | | |
| 2019 036 HOMELAND SECURITY GRANT | 7,075.50- | .00 | .00 | 7,075.50- |
| CASH | .00 | .00 | .00 | .00 |
| TDOA | 7,075.50- | .00 | .00 | 7,075.50- |
| FUND TOTALS | | | | |
| 2019 037 FEMA WINTER 4255 | 13,539.32 | .00 | .00 | 13,539.32 |
| CASH | .00 | .00 | .00 | .00 |
| MAIN TDOA | 13,539.32 | .00 | .00 | 13,539.32 |
| FUND TOTALS | | | | |
| 2019 038 CRIME VICTIM COORDINATOR | 12,616.85- | 12,658.16 | 8,563.85- | 8,522.54- |
| CASH | .00 | .00 | .00 | .00 |
| MAIN TDOA | 12,616.85- | 12,658.16 | 8,563.85- | 8,522.54- |
| FUND TOTALS | | | | |
| 2019 039 LEPC GRANT | .00 | .00 | .00 | .00 |
| CASH | .00 | .00 | .00 | .00 |
| MAIN TDOA | .00 | .00 | .00 | .00 |
| FUND TOTALS | | | | |
| 2019 040 FEMA GRANT 4416 | .00 | .00 | 5,590.11- | 5,590.11- |
| CASH | .00 | .00 | 5,590.11- | 5,590.11- |
| FUND TOTALS | | | | |
| 2019 060 DEBT SERVICE FUND | 886,741.00 | 15,795.97 | .00 | 902,536.97 |
| CASH | .00 | .00 | .00 | .00 |
| CREDIT CARD CASH | .00 | .00 | .00 | .00 |
| TDOA | 886,741.00 | 15,795.97 | .00 | 902,536.97 |
| TEXPOOL | .00 | .00 | .00 | .00 |
| FUND TOTALS | | | | |
| 2019 071 COURTHOUSE RESTORATION | 7,301.33 | .00 | .00 | 7,301.33 |
| MAIN | .00 | .00 | .00 | .00 |
| MAIN TDOA | 7,301.33 | .00 | .00 | 7,301.33 |
| TEXPOOL | .00 | .00 | .00 | .00 |
| MBIA TEXAS CLASS INVESTMENT | .00 | .00 | .00 | .00 |
| FUND TOTALS | | | | |
| 2019 072 CIVIC CENTER HORSE PAVILLION | 85,571.88- | .00 | .00 | 85,571.88- |
| CASH | .00 | .00 | .00 | .00 |
| TDOA | 85,571.88- | .00 | .00 | 85,571.88- |
| TEXPOOL | .00 | .00 | .00 | .00 |

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|---------------------------------|------------|-----|-----|-----|------------|
| CERTIFICATE OF DEPOSIT | | | | | |
| FUND TOTALS | 85,571.88- | .00 | .00 | .00 | 85,571.88- |
| 2019 073 CIVIC CENTER 2013 CO'S | | | | | |
| CASH | | .00 | .00 | .00 | .00 |
| TDOA | | .00 | .00 | .00 | .00 |
| FUND TOTALS | | .00 | .00 | .00 | .00 |
| 2019 074 BOND ISSUE 2007 | | | | | |
| CASH | 1,519.14 | .00 | .00 | .00 | 1,519.14 |

| ACCOUNT NAME | BEGINNING CASH BALANCE | CASH RECEIPTS | CASH DISBURSEMENTS | ENDING CASH BALANCE |
|-------------------------------------|------------------------|---------------|--------------------|---------------------|
| 2019 075 JAIL 2013/2014 BOND ISSUE | | | | |
| CASH | 31.89 | .00 | .00 | 31.89 |
| TDOA | .00 | .00 | .00 | .00 |
| FUNDS TOTALS | 31.89 | .00 | .00 | 31.89 |
| 2019 076 JAIL 2013/2014 BOND ISSUE | | | | |
| CASH | .00 | .00 | .00 | .00 |
| TDOA | .00 | .00 | .00 | .00 |
| FUNDS TOTALS | .00 | .00 | .00 | .00 |
| 2019 077 COUNTY ATTORNEY PENDING | | | | |
| CA PENDING CASH | 11,114.68 | .00 | .00 | 11,114.68 |
| FUNDS TOTALS | 11,114.68 | .00 | .00 | 11,114.68 |
| 2019 078 COUNTY ATTORNEY FORF | | | | |
| CASH | 3,005.24 | .00 | 976.00- | 2,029.24 |
| CA CASH | .00 | .00 | .00 | .00 |
| TDOA | .00 | .00 | .00 | .00 |
| FUNDS TOTALS | 3,005.24 | .00 | 976.00- | 2,029.24 |
| 2019 079 DA STATE | | | | |
| CASH | 24,948.45- | .00 | 1,107.73- | 26,056.18- |
| DA STATE CASH | .00 | .00 | .00 | .00 |
| TDOA | .00 | .00 | .00 | .00 |
| FUNDS TOTALS | 24,948.45- | .00 | 1,107.73- | 26,056.18- |
| 2019 080 SO FEDERAL FORFEITURE FUND | | | | |
| SO CASH | 751.28 | .00 | .00 | 751.28 |
| FUNDS TOTALS | 751.28 | .00 | .00 | 751.28 |
| 2019 081 DA FEDERAL FORFEITURE FUND | | | | |
| CASH | 113,656.53 | .00 | 274.80- | 113,381.73 |
| DA FED FORFEITURE CASH | .00 | .00 | .00 | .00 |
| TDOA | .00 | .00 | .00 | .00 |
| FUNDS TOTALS | 113,656.53 | .00 | 274.80- | 113,381.73 |
| 2019 082 COURT OF APPEALS FEE FUND | | | | |
| CASH | 363.11 | 365.00 | .00 | 728.11 |
| TDOA | .00 | .00 | .00 | .00 |
| TEXPOOL | .00 | .00 | .00 | .00 |
| FUNDS TOTALS | 363.11 | 365.00 | .00 | 728.11 |
| 2019 083 SPECIAL PROJECTS FUND | | | | |
| CASH | 352,827.82- | 450,152.63 | 74,966.32- | 22,358.49 |

| | | | | |
|-------------------------------------|-------------|------------|------------|-----------|
| TDOA | .00 | .00 | .00 | .00 |
| TEXPOOL | .00 | .00 | .00 | .00 |
| CERTIFICATE OF DEPOSIT | .00 | .00 | .00 | .00 |
| FUND TOTALS | 352,827.82- | 450,152.63 | 74,966.32- | 22,358.49 |
| 2019 084 CA SPECIAL REST/ UNCLAIMED | | | | |
| CASH | 11,860.31 | .00 | .00 | 11,860.31 |
| TDOA | .00 | .00 | .00 | .00 |
| FUND TOTALS | 11,860.31 | .00 | .00 | 11,860.31 |

| ACCOUNT NAME | BEGINNING CASH BALANCE | CASH RECEIPTS | CASH DISBURSEMENTS | ENDING CASH BALANCE |
|--|------------------------|---------------|--------------------|---------------------|
| 2019 085 DA PENDING FUND | | | | |
| CASH CNB | 2.51 | .00 | .00 | 2.51 |
| DA CASH | 3,855.55 | .00 | .00 | 3,855.55 |
| DA ALLIANCE BANK | 592,903.15 | .00 | 239,446.00- | 353,457.15 |
| FUND TOTALS | 596,761.21 | .00 | 239,446.00- | 357,315.21 |
| 2019 086 S/O DRUG FORFEITURE | | | | |
| CASH | 9,172.12 | .00 | .00 | 9,172.12 |
| CASH | 263,667.61 | 160,239.10 | 27,807.00- | 396,099.71 |
| FUND TOTALS | 272,839.73 | 160,239.10 | 27,807.00- | 405,271.83 |
| 2019 087 DA FORFEITURE FUND | | | | |
| CASH | 356,655.52 | 239,460.99 | 173,740.65- | 422,375.86 |
| TDOA | .00 | .00 | .00 | .00 |
| FUND TOTALS | 356,655.52 | 239,460.99 | 173,740.65- | 422,375.86 |
| 2019 088 CA CHECK COLLECTION FEE FUND | | | | |
| CASH | 841.80- | 979.64 | 326.08- | 188.24- |
| TDOA | .00 | .00 | .00 | .00 |
| FUND TOTALS | 841.80- | 979.64 | 326.08- | 188.24- |
| 2019 089 DA CHECK COLLECTION FEE FUND | | | | |
| CASH | 1,694.19 | .00 | .00 | 1,694.19 |
| TDOA | .00 | .00 | .00 | .00 |
| FUND TOTALS | 1,694.19 | .00 | .00 | 1,694.19 |
| 2019 090 JUVENILE PROBATION FUND | | | | |
| CASH | 2,117.04 | .00 | .00 | 2,117.04 |
| CASH-JUVENILE PROBATION | .00 | .00 | .00 | .00 |
| TDOA | .00 | .00 | .00 | .00 |
| TEXPOOL | .00 | .00 | .00 | .00 |
| FUND TOTALS | 2,117.04 | .00 | .00 | 2,117.04 |
| 2019 091 ADULT PROBATION FUND | | | | |
| CASH | 4,679.32 | .00 | .00 | 4,679.32 |
| CASH-ADULT PROBATION | .00 | .00 | .00 | .00 |
| TDOA | .00 | .00 | .00 | .00 |
| TEXPOOL | .00 | .00 | .00 | .00 |
| FUND TOTALS | 4,679.32 | .00 | .00 | 4,679.32 |
| 2019 092 8TH DIST JUVENILE PROBATION | | | | |
| CASH | 65,457.63 | 6,004.84 | 6,773.58- | 64,688.89 |
| CASH-JUVENILE PROBATION | .00 | .00 | .00 | .00 |
| TDOA | .00 | .00 | .00 | .00 |
| TEXPOOL | .00 | .00 | .00 | .00 |
| FUND TOTALS | 65,457.63 | 6,004.84 | 6,773.58- | 64,688.89 |

| | | | | | |
|---------------------------|-----------|--------------|---------------|-----------|--|
| 2019 093 PAYROLL ACCOUNT | | | | | |
| CASH | 11,570.35 | 394,310.36 | 397,720.14- | 8,160.57 | |
| MAIN TDOA | .00 | .00 | .00 | .00 | |
| FUND TOTALS | 11,570.35 | 394,310.36 | 397,720.14- | 8,160.57 | |
| 2019 094 CLEARING ACCOUNT | | | | | |
| CASH | 39,600.74 | 1,748,781.88 | 1,748,781.88- | 39,600.74 | |
| FUND TOTALS | 39,600.74 | 1,748,781.88 | 1,748,781.88- | 39,600.74 | |
| 2019 096 FIXED ASSETS | | | | | |
| FUND TOTALS | .00 | .00 | .00 | .00 | |

| ACCOUNT NAME | BEGINNING CASH BALANCE | CASH RECEIPTS | CASH DISBURSEMENTS | ENDING CASH BALANCE |
|-------------------------|---------------------------|---------------------|-----------------------|------------------------|
| 2019 097 LONG TERM DEBT | .00 | .00 | .00 | .00 |
| FUND TOTALS | <u>15,124,222.72</u> | <u>3,873,586.17</u> | <u>4,602,809.30-</u> | <u>14,394,999.59</u> |
| GRAND TOTALS | | | | |