

**AgriLife
Extension Office**



January 2024

County Commissioners Court Report

Mario A. Villarino

County Extension Agent-Ag/NR

Hopkins County

- 1-3 Meeting with Hurley Miller, DEA
- 1-5 Travel in northern areas of county – project visits
- 1-8 Poultry clinic; prepare newspaper article
- 1-9 4-H Council meeting
- 1-11 TCFE planning
- 1-12 Fort Worth Stock Show
- 1-15 Fort Worth Stock Show
- 1-18 Pittsburg Texas to pick up broilers for county show
- 1-22 Prepare newspaper article
- 1-23 EMT management meeting
- 1-25 Master Gardeners meeting
- 1-16 Project visits in the eastern section of county
- 1-29 Result demonstration; prepare newspaper article
- 1-31 Monthly reports



Mario A. Villarino
County Extension Agent-Agriculture
Travel / Expense Activity
January 2024

Date	Activity	Miles	Expense
1-5-24	Northern area of county – project visits	253	
1-12-24	Fort Worth Stock Show	103	
1-15-24	Fort Worth Stock Show	103	
1-18-24	Pittsburg, Texas to pick up broilers for county show	80	
1-26-24	Eastern sections of county for project visits	255	
	Total mileage	794	
	Expenses Fort Worth: Meal \$15.71; Parking \$17.00 Meal \$13.30		\$46.01
	Hotel paid with county credit card \$178.50		

Mario A. Villarino, CEA-Agriculture/NR

Auditor

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

DEC 2023

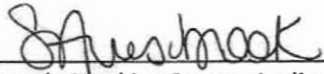
Local Government Code, Title 4, Subtitle B, Chapter 114, Subchapter B, Article .025 requires that the county auditor present tabulated reports of:

- 1) Aggregate amounts received and disbursed from each fund;
- 2) Condition of each account on the books;
- 3) Amount of funds on deposit in the county depository;
- 4) Amount of bonded indebtedness; and
- 5) Any other fact of interest that the auditor considers proper or that the court or district judges require.

These Requirements are met by the following reports:

- 1) Combined Statement of Revenues for Current Month to Date (GEL 107);
- 2) Trial Balance -Current Month -To-Date (GEL 116);
- 3) Combined Statement of Cash Position for Current Month (GEL 102);
- 4) Statement of Bonded indebtedness'
- 5) Report of Wages Paid (PAY 103); Summary Report

Submitted by



Shannah Aulsbrook, Hopkins County Auditor, February 26, 2024

FUND NAME	***** MONTH TO DATE *****	***** YEAR TO DATE *****	REVENUES	EXPENSES	REVENUES	EXPENSES
2024 GENERAL FUND	1,912,757.84	1,393,704.04	5,938,790.39	4,478,215.07	21,784.20	16,641.75
2024 RECORD MANAGEMENT FUND	8,093.11	708.00				
2024 LOCAL TRUANCY PREV & DIVERSION	862.81	.00	2,196.31			
2024 CHILD ABUSE PREVENTION	46.26	.00	126.79			
2024 COURT RECORD ARCHIVE FUND	377.19	.00	1,166.92			
2024 CIVIC CENTER FUND	118,268.93	57,905.59	258,244.59	253,105.71		
2024 JP COMPUTER TECHNOLOGY FUND	687.44	.00	1,748.37			
2024 DISTRICT ATTORNEY FUND	51,318.95	47,026.41	154,591.61	148,943.22		
2024 LAW LIBRARY FUND	1,455.04	333.96	4,540.45	1,830.92		
2024 RECORD PRESERVATION DC/CC	2,228.10	1,196.86	6,732.07	3,121.86		
2024 COURTHOUSE SECURITY FUND	4,240.74	10,030.08	12,485.49	26,760.29		
2024 JUSTICE COURT SECURITY FUND	236.28	.00	611.18			
2024 HAVA GRANT	197.22	2,452.55	641.17	9,367.19		
2024 CC & DC TECHNOLOGY FUND	72.28	.00	216.34			
2024 ELECTIONS CONTRACT	168.53	.00	8,068.80			
2024 ROAD & BRIDGE MAINTENANCE FUND	947,515.44	1,140,938.51	2,574,187.13	2,828,226.82		
2024 ROAD & BRIDGE SPECIAL MAINTEN	47,002.26	.00	156,278.92			
2024 FARM TO MARKET SPECIAL FUND	47,034.99	.00	156,639.74			
2024 ROAD & BRIDGE SHARED PROJ FUND	.00	.00	.00			
2024 CO CLERK ARCHIVE FUND	7,391.13	81,373.50	20,033.55	81,373.50		
2024 ABANDONED PROPERTY	4.47	.00	13.07			
2024 SECO	.00	.00	.00			
2024 GRANTWORKS CDBG 7218211	.00	.00	.00			
2024 AMAZING GRANTS	.00	.00	.00			
2024 REG GRANT EMM-2021-FG-12131	5.75	.00	16.87			
2024 FEMA	.00	1,392.30	.00	10,500.83		

FUND NAME	REVENUES	EXPENSES	REVENUES	EXPENSES
	**** MONTH TO DATE ****	**** MONTH TO DATE ****	**** YEAR TO DATE ****	**** YEAR TO DATE ****
2024 HOMELAND SECURITY GRANT	.00	.00	.00	.00
2024 FEMA 4255	.34	.00	.96	.00
2024 CRIME VICTIM COORDINATOR	.00	.00	.00	.00
2024 TCDD ELECTIONS GRANT	.00	.00	.00	.00
2024 FEMA GRANT 4416 FUND	49,596.33	360.00-	49,596.33	360.00-
2024 SAFER GRANT FIRE DEPT	6.16	.00	18.08	.00
2024 CRF - CARES ACT COVID 19 FUND	.54	.00	1.58	.00
2024 ARP (AMER RESCUE PLAN) FUND	2,218.99	249,385.57	10,333.56	454,796.61
2024 JURY FUND	17.26	.00	44.26	.00
2024 SPECIALTY COURT FUND	608.12	.00	1,822.32	.00
2024 COURT FACILITY FUND - CTFAC	784.66	.00	2,374.80	.00
2024 LANGUAGE ACCESS FUND - LANGF	103.33	.00	334.57	.00
2024 DEBT SERVICE FUND	229,420.89	.00	765,161.00	532,685.25
2024 COURTHOUSE RESTORATION	126.41	.00	384.77	.00
2024 CIVIC CENTER HORSE PAVILION	.00	.00	.00	.00
2024 CIVIC CENTER 2013 CO'S	.00	.00	.00	.00
2024 BOND ISSUE 2007	7.05	.00	20.59	.00
2024 JAIL 2013/2014 BOND ISSUE	.13	.00	.13	.00
2024 JAIL 2013/2014 BOND ISSUE	.00	.00	.35	.00
2024 COUNTY ATTORNEY PENDING	.00	.00	.00	.00
2024 HC INTERDICTION FUND	6.16	.00	18.08	.00
2024 DA STATE	.00	1,619.85	11.80	4,916.77
2024 SO FEDERAL FORTIURE FUND	.00	.00	.00	.00
2024 DA FEDERAL FORTIURE FUND	378.15	63.95	1,109.93	539.17
2024 COURT OF APPEALS FEE FUND	172.12	.00	525.30	.00
2024 SPECIAL PROJECTS FUND	5,089.45	.00	15,259.96	22,294.00

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2024 UNCLAIMED FUNDS	73.45	.00	214.10	.00
2024 DA PENDING	.00	.00	.00	.00
2024 S/O DRUG FORFEITURE	756.36	.00	2,211.88	.00
2024 DA FORFEITURE FUND	1,670.05	8,324.18	5,006.13	32,748.01
2024 CA CHECK COLLECTION FEE FUND	49.09	.00	194.38	.00
2024 DA CHECK COLLECTION FEE FUND	8.14	.00	23.85	.00
2024 JUVENILE PROBATION FUND	.00	.00	.00	.00
2024 ADULT PROBATION FUND	9.03	.00	35.64	.00
2024 8TH DIST JUVENILE PROBATION	290.40	.00	846.20	.00
2024 FIXED ASSETS	.00	.00	.00	.00
2024 LONG TERM DEBT	.00	.00	.00	.00
TOTAL	3,441,357.37	2,996,095.35	10,174,664.51	8,905,706.97

HOPKINS
 TRIAL BALANCE SHEET
 SUMMARY TOTALS BY FUND FOR DECEMBER

	TOTAL ASSETS	TOTAL LIABILITIES	TOTAL FUND BALANCE	TOTAL REVENUE	TOTAL EXPENDITURES	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND BALANCE
010 - GENERAL FUND	5,487,898.79	4,820,944.14	8,848,267.61-	5,938,790.39-	4,478,215.07	10,308,842.93-	5,487,898.79-
011 - RECORD MANAGEMENT FUND	378,104.94	51.72-	372,910.77-	21,784.20-	16,641.75	378,053.22-	378,104.94-
012 - LOCAL TRUANCY PREV & DIVERSION	28,381.69	.00	26,185.38-	2,196.31-	.00	28,381.69-	28,381.69-
013 - CHILD ABUSE PREVENTION	13,387.69	4,693.91-	8,566.99-	126.79-	.00	8,693.78-	13,387.69-
014 - COURT RECORD ARCHIVE FUND	82,935.12	11,325.93-	70,442.27-	1,166.92-	.00	71,609.19-	82,935.12-
015 - CIVIC CENTER FUND	938,446.04	15,876.39-	917,430.77-	258,244.59-	253,105.71	922,569.65-	938,446.04-
016 - JP COMPUTER TECHNOLOGY FUND	36,157.98	18,711.96-	15,697.65-	1,748.37-	.00	17,446.02-	36,157.98-
017 - DISTRICT ATTORNEY FUND	119,014.93	2,199.15-	111,167.39-	154,591.61-	148,943.22	116,815.78-	119,014.93-
018 - LAW LIBRARY FUND	127,088.02	49,961.34-	74,417.15-	4,540.45-	1,830.92	77,126.68-	127,088.02-
019 - RECORD PRESERVATION DC/CC	192,589.95	69,456.45-	119,523.29-	6,732.07-	3,121.86	123,133.50-	192,589.95-
020 - COURTHOUSE SECURITY FUND	72,383.24	34,994.46-	51,663.58-	12,485.49-	26,760.29	37,388.78-	72,383.24-
021 - JUSTICE COURT SECURITY FUND	15,490.27	3,656.46-	11,222.63-	611.18-	.00	11,833.81-	15,490.27-
022 - HAVA GRANT	44,583.59	39,264.55-	14,045.06-	641.17-	9,367.19	5,319.04-	44,583.59-
023 - CC & DC TECHNOLOGY FUND	7,866.84	277.71-	7,372.79-	216.34-	.00	7,589.13-	7,866.84-
024 - ELECTIONS CONTRACT	39,527.35	.00	31,458.55-	8,068.80-	.00	39,527.35-	39,527.35-
025 - ROAD & BRIDGE MAINTENANCE FUND	4,825,257.44-	5,701,814.54	1,130,596.79-	2,574,187.13-	2,828,226.82	876,557.10-	4,825,257.44
026 - ROAD & BRIDGE SPECIAL MAINTEN	132,800.17-	415,900.02	126,820.93-	156,278.92-	.00	283,099.85-	132,800.17
027 - FARM TO MARKET SPECIAL FUND	129,596.42-	415,797.96	129,561.80-	156,639.74-	.00	286,201.54-	129,596.42

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TRIAL BALANCE SHEET
SUMMARY TOTALS BY FUND FOR DECEMBER

	TOTAL ASSETS	TOTAL LIABILITIES	TOTAL FUND BALANCE	TOTAL REVENUE	TOTAL EXPENDITURES	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND BALANCE
028 - ROAD & BRIDGE SHARED PROJ FUND	1,209.69	1,239.00-	29.31	.00	.00	29.31	1,209.69-
029 - CO CLERK ARCHIVE FUND	284,200.07	.00	345,540.02-	20,033.55-	81,373.50	284,200.07-	284,200.07-
030 - ABANDONED PROPERTY	1,054.87	982.04-	59.76-	13.07-	.00	72.83-	1,054.87-
031 - SECO	.00	9,302.13-	9,302.13	.00	.00	9,302.13	.00
032 - GRANTWORKS CDBG 7218211	.00	.00	.00	.00	.00	.00	.00
033 - AMAZING GRANTS	.00	.00	.00	.00	.00	.00	.00
034 - REG GRANT EMW-2021-FG-12131	1,361.76	.00	1,344.89-	16.87-	.00	1,361.76-	1,361.76-
035 - FEMA	13,008.33-	.00	2,507.50	.00	10,500.83	13,008.33	13,008.33
036 - HOMELAND SECURITY GRANT	.00	.00	.00	.00	.00	.00	.00
037 - FEMA 4255	84.55	.00	83.59-	.96-	.00	84.55-	84.55-
038 - CRIME VICTIM COORDINATOR	2,920.03	445.32-	2,474.71-	.00	.00	2,474.71-	2,920.03-
039 - TCCD ELECTIONS GRANT	.00	.00	.00	.00	.00	.00	.00
040 - FEMA GRANT 4416 FUND	92,712.45	69,679.80-	26,923.68	49,596.33-	360.00-	23,032.65-	92,712.45-
041 - SAFER GRANT FIRE DEPT	18,704.90	540.24-	18,146.58-	18.08-	.00	18,164.66-	18,704.90-
042 - CRF -CARES ACT COVID 19 FUND	138.10	.00	136.52-	1.58-	.00	138.10-	138.10-
043 - ARP (AMER RESCUE PLAN)FUND	517,659.24	5,098,567.88-	4,136,445.59	10,333.56-	454,796.61	4,580,908.64	517,659.24-
045 - JURY FUND	574.19	.00	529.93-	44.26-	.00	574.19-	574.19-
046 - SPECIALTY COURT FUND	67,120.57	7,455.03-	57,843.22-	1,822.32-	.00	59,665.54-	67,120.57-

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TRIAL BALANCE SHEET
SUMMARY TOTALS BY FUND FOR DECEMBER

	TOTAL ASSETS	TOTAL LIABILITIES	TOTAL FUND BALANCE	TOTAL REVENUE	TOTAL EXPENDITURES	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND BALANCE
047 - COURT FACILITY FUND -CTFAC	25,625.21	888.80-	22,361.61-	2,374.80-	.00	24,736.41-	25,625.21-
048 - LANGUAGE ACCESS FUND -LANGF	2,455.68	.00	2,121.11-	334.57-	.00	2,455.68-	2,455.68-
060 - DEBT SERVICE FUND	1,393,169.80-	2,307,403.63	681,758.08-	765,161.00-	532,685.25	914,233.83-	1,393,169.80
071 - COURTHOUSE RESTORATION	10,906.04	.00	10,521.27-	384.77-	.00	10,906.04-	10,906.04-
072 - CIVIC CENTER HORSE PAVILLION	.00	.00	.00	.00	.00	.00	.00
073 - CIVIC CENTER 2013 CO'S	.00	.00	.00	.00	.00	.00	.00
074 - BOND ISSUE 2007	1,658.07	.00	1,637.48-	20.59-	.00	1,658.07-	1,658.07-
075 - JAIL 2013/2014 BOND IISSUE	32.21	.00	32.08-	.13-	.00	32.21-	32.21-
076 - JAIL 2013/2014 BOND IISSUE	17.31	1,477.29-	1,460.33	.35-	.00	1,459.98	17.31-
077 - COUNTY ATTORNEY PENDING	2,410.66	2,410.66-	.00	.00	.00	.00	2,410.66-
078 - HC INTERDICTION FUND	1,458.78	.00	1,440.70-	18.08-	.00	1,458.78-	1,458.78-
079 - DA STATE	2,169.20-	88.45-	2,647.32-	11.80-	4,916.77	2,257.65	2,169.20
080 - SO FEDERAL FORFITURE FUND	2,684.79	.00	2,684.79-	.00	.00	2,684.79-	2,684.79-
081 - DA FEDERAL FORFITURE FUND	88,657.48	.00	88,086.72-	1,109.93-	539.17	88,657.48-	88,657.48-
082 - COURT OF APPEALS FEE FUND	4,079.68	3,526.20-	28.18-	525.30-	.00	553.48-	4,079.68-
083 - SPECIAL PROJECTS FUND	219,309.90	.00	226,343.94-	15,259.96-	22,294.00	219,309.90-	219,309.90-
084 - UNCLAIMED FUNDS	17,230.79	12,706.67-	4,310.02-	214.10-	.00	4,524.12-	17,230.79-
085 - DA PENDING	328,828.75	328,828.75-	.00	.00	.00	.00	328,828.75-

HOPKINS
TRIAL BALANCE SHEET
SUMMARY TOTALS BY FUND FOR DECEMBER

	TOTAL ASSETS	TOTAL LIABILITIES	TOTAL FUND BALANCE	TOTAL REVENUE	TOTAL EXPENDITURES	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND BALANCE
086 - S/O DRUG FORFEITURE	186,235.79	.00	184,023.91-	2,211.88-	.00	186,235.79-	186,235.79-
087 - DA FORFEITURE FUND	386,233.61	122.94-	413,852.55-	5,006.13-	32,748.01	386,110.67-	386,233.61-
088 - CA CHECK COLLECTION FEE FUND	4,487.18	68.12-	4,224.68-	194.38-	.00	4,419.06-	4,487.18-
089 - DA CHECK COLLECTION FEE FUND	1,925.15	.00	1,901.30-	23.85-	.00	1,925.15-	1,925.15-
090 - JUVENILE PROBATION FUND	2,117.04	2,117.04-	.00	.00	.00	.00	2,117.04-
091 - ADULT PROBATION FUND	6,891.67	5,350.36-	1,505.67-	35.64-	.00	1,541.31-	6,891.67-
092 - 8TH DIST JUVENILE PROBATION	60,271.75	66,652.54-	7,226.99	846.20-	.00	6,380.79	60,271.75-
093 - PAYROLL ACCOUNT	7,634.54	3,899.55-	2,929.33-	805.66-	.00	3,734.99-	7,634.54-
094 - CLEARING ACCOUNT	65,688.43	31,906.71-	24,846.84-	8,934.88-	.00	33,781.72-	65,688.43-
096 - FIXED ASSETS	29,633,540.77	.00	15,173,897.34	.00	.00	15,173,897.34	15,173,897.34
097 - LONG TERM DEBT	2,905,943.40	16,318,057.03-	18,213,860.63	.00	.00	18,213,860.63	1,895,803.60
GRAND TOTALS	36,041,920.18	8,554,922.29-	23,400,885.30	10,184,405.05-	8,905,706.97	22,122,187.22	13,567,264.93

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2024 010 GENERAL FUND	PETTY-TRSR	200.00	TEXPOOL	715.93	
	PETTY-TAX	275.00	MBIA	733.52	
	PETTY MV	9,801.50	CD		
	PETTY-JURY	2,000.00			
	PETTY-JAIL				
	PETTY-DC	50.00			
	PETTY-DCCS				
	PETTY-COCL	200.00			
	PETTY-JP#1	400.00			
	PETTY-JP#2	100.00			
	PETTY-CATY				
	MAIN	10,168,939.37			
	CR CARD				
	MAIN TDOA				10,183,415.32
2024 011 RECORD MANAGEMENT FUND	MAIN	378,104.94	TEXPOOL		
	CR CARD				378,104.94
2024 012 LOCAL TRUANCY PREV & DIVERSIMAIN		28,381.69			28,381.69
2024 013 CHILD ABUSE PREVENTION	MAIN	8,693.78			8,693.78
2024 014 COURT RECORD ARCHIVE FUND	MAIN	71,609.19			71,609.19
2024 015 CIVIC CENTER FUND	PETTY-CC	1,100.00	TEXPOOL		
	PETTY-CONC	100.00			
	MAIN	928,431.19			
	CREDIT CRD	8,983.88			938,615.07
2024 016 JP COMPUTER TECHNOLOGY FUND	MAIN	17,446.02	TEXPOOL		
	CR CARD				17,446.02
2024 017 DISTRICT ATTORNEY FUND	MAIN	119,014.93	TEXPOOL		119,014.93
2024 018 LAW LIBRARY FUND	MAIN	77,126.68	TEXPOOL		
	CR CARD				77,126.68
2024 019 RECORD PRESERVATION DC/CC	MAIN	123,133.50	TEXPOOL		
	CR CARD				123,133.50
2024 020 COURTHOUSE SECURITY FUND	MAIN	37,743.72	TEXPOOL		
	CR CARD				37,743.72
2024 021 JUSTICE COURT SECURITY FUND	MAIN	11,833.81	TEXPOOL		
	CR CARD				11,833.81
2024 022 HAVA GRANT	MAIN	44,583.59	TEXPOOL		44,583.59
2024 023 CC & DC TECHNOLOGY FUND	MAIN	7,589.13	TEXPOOL		7,589.13
2024 024 ELECTIONS CONTRACT	MAIN	39,527.35			39,527.35
2024 025 ROAD & BRIDGE MAINTENANCE FUND	MAIN	875,994.18	TEXPOOL		
	CR CARD				
	MAIN TDOA				875,994.18

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2024 026 ROAD & BRIDGE SPECIAL MAINT	CR CARD	281,735.76	TEXPOOL		281,735.76
2024 027 FARM TO MARKET SPECIAL FUND	MAIN CR CARD	284,592.91	TEXPOOL		284,592.91
2024 028 ROAD & BRIDGE SHARED PROJ	FUMAIN				
2024 029 CO CLERK ARCHIVE FUND	MAIN	284,200.07	TEXPOOL		284,200.07
2024 030 ABANDONED PROPERTY	ALLIANCE	1,054.87			1,054.87
2024 031 SECO	MAIN				
2024 032 GRANTWORKS CDBG 7218211	MAIN				
2024 033 AMAZING GRANTS	MAIN				
2024 034 REG GRANT EMW-2021-FG-12131	MAIN	1,361.76			1,361.76
2024 035 FEMA	MAIN	13,008.33-			13,008.33-
2024 036 HOMELAND SECURITY GRANT	MAIN				
2024 037 FEMA 4255	MAIN	84.55			84.55
2024 038 CRIME VICTIM COORDINATOR	MAIN	12.98			12.98
2024 039 TCCD ELECTIONS GRANT	MAIN				
2024 040 FEMA GRANT 4416 FUND	MAIN	24,867.49-			24,867.49-
2024 041 SAFER GRANT FIRE DEPT	MAIN	1,459.33			1,459.33
2024 042 CRF -CARES ACT COVID 19 FUND	MAIN	138.10			138.10
2024 043 ARP (AMER RESCUE PLAN) FUND	MAIN	517,659.24			517,659.24
2024 045 JURY FUND	MAIN	574.19			574.19
2024 046 SPECIALTY COURT FUND	MAIN	59,665.54			59,665.54
2024 047 COURT FACILITY FUND -CTFAC	MAIN	24,736.41			24,736.41
2024 048 LANGUAGE ACCESS FUND -LANGF	MAIN	2,455.68			2,455.68
2024 060 DEBT SERVICE FUND	MAIN	907,046.02	TEXPOOL		907,046.02
2024 071 COURTHOUSE RESTORATION	MAIN	10,906.04	TEXPOOL MBIA		10,906.04
2024 072 CIVIC CENTER HORSE PAVILLION	MAIN		TEXPOOL CD		
2024 073 CIVIC CENTER 2013 CO'S	MAIN				

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2024 074 BOND ISSUE 2007	MAIN	1,658.07	TEXPOOL		1,658.07
2024 075 JAIL 2013/2014 BOND ISSUE	MAIN	32.21			32.21
2024 076 JAIL 2013/2014 BOND ISSUE	MAIN	17.31			17.31
2024 077 COUNTY ATTORNEY PENDING	CA PENDING	2,410.66			2,410.66
2024 078 HC INTERDICTION FUND	MAIN	1,458.78			1,458.78
2024 079 DA STATE	MAIN	2,169.20-			2,169.20-
2024 080 SO FEDERAL FORFEITURE FUND	SO FED	2,684.79			2,684.79
2024 081 DA FEDERAL FORFEITURE FUND	MAIN DA FED	88,657.48			88,657.48
2024 082 COURT OF APPEALS FEE FUND	MAIN	553.48	TEXPOOL		553.48
2024 083 SPECIAL PROJECTS FUND	MAIN	219,309.90			219,309.90
2024 084 UNCLAIMED FUNDS	MAIN	17,230.79			17,230.79
2024 085 DA PENDING	DA CNB DA ALLIANC	328,828.75			328,828.75
2024 086 S/O DRUG FORFEITURE	MAIN SO FORF	177,394.27 8,841.52			186,235.79
2024 087 DA FORFEITURE FUND	MAIN	386,233.61			386,233.61
2024 088 CA CHECK COLLECTION FEE FUNDMAIN	MAIN	4,487.18			4,487.18
2024 089 DA CHECK COLLECTION FEE FUNDMAIN	MAIN	1,925.15			1,925.15
2024 090 JUVENILE PROBATION FUND	MAIN	2,117.04	TEXPOOL		2,117.04
2024 091 ADULT PROBATION FUND	MAIN	6,891.67	TEXPOOL		6,891.67
2024 092 8TH DIST JUVENILE PROBATION MAIN	MAIN	60,271.75			60,271.75
2024 093 PAYROLL ACCOUNT	PAYROLL	7,634.54			7,634.54
2024 094 CLEARING ACCOUNT	CLEARING	65,688.43			65,688.43
2024 096 FIXED ASSETS					
2024 097 LONG TERM DEBT	MAIN				
TOTAL		16,683,329.26		1,449.45	16,684,778.71

CHECK ACCOUNT

CHECK

ACCOUNT BALANCE - PETTY-TRSR	200.00
ACCOUNT BALANCE - PETTY-TAX	275.00
ACCOUNT BALANCE - PETTY-MV	9,801.50
ACCOUNT BALANCE - PETTY-JURY	2,000.00
ACCOUNT BALANCE - PETTY-DC	50.00
ACCOUNT BALANCE - PETTY-COCL	200.00
ACCOUNT BALANCE - PETTY-JP#1	400.00
ACCOUNT BALANCE - PETTY-JP#2	100.00
ACCOUNT BALANCE - MAIN	16,242,975.32
ACCOUNT BALANCE - PETTY-CC	1,100.00
ACCOUNT BALANCE - PETTY-COFC	100.00
ACCOUNT BALANCE - CREDIT CRD	8,983.88
ACCOUNT BALANCE - ALLIANCE	1,054.87
ACCOUNT BALANCE - CA PENDING	2,410.66
ACCOUNT BALANCE - SO FED	2,684.79
ACCOUNT BALANCE - DA ALLIANC	328,828.75
ACCOUNT BALANCE - SO FORF	8,841.52
ACCOUNT BALANCE - PAYROLL	7,634.54
ACCOUNT BALANCE - CLEARING	65,688.43
TOTAL	16,683,329.26

TDOA ACCOUNT

TDOA

ACCOUNT BALANCE - TEXPOOL	715.93
ACCOUNT BALANCE - MBIA	733.52
TOTAL	1,449.45

STATEMENT OF INDEBTEDNESS
As of October 1, 2023

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

STATEMENT OF INDEBTEDNESS LEASE PURCHASES

AS OF OCTOBER 1, 2023

FINANCIAL OBLIGATIONS (OTHER THAN BONDS) REQUIRING SUBSTANTIAL EXPENDITURES

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

**HOPKINS COUNTY
REPORT OF PAYROLL EXPENDITURES**

DATE	GROSS SALARIES
OCTOBER, 2023	812,572.00
NOVEMBER, 2023	966,838.71
DECEMBER, 2023	1,263,326.05
JANUARY, 2024	
FEBRUARY, 2024	
MARCH, 2024	
APRIL, 2024	
MAY, 2024	
JUNE, 2024	
JULY, 2024	
AUGUST, 2024	
SEPTEMBER, 2024	

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

JAN 2024

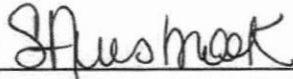
Local Government Code, Title 4, Subtitle B, Chapter 114, Subchapter B, Article .025 requires that the county auditor present tabulated reports of:

- 1) Aggregate amounts received and disbursed from each fund;
- 2) Condition of each account on the books;
- 3) Amount of funds on deposit in the county depository;
- 4) Amount of bonded indebtedness; and
- 5) Any other fact of interest that the auditor considers proper or that the court or district judges require.

These Requirements are met by the following reports:

- 1) Combined Statement of Revenues for Current Month to Date (GEL 107);
- 2) Trial Balance -Current Month -To-Date (GEL 116);
- 3) Combined Statement of Cash Position for Current Month (GEL 102);
- 4) Statement of Bonded indebtedness'
- 5) Report of Wages Paid (PAY 103); Summary Report

Submitted by



Shannah Aulsbrook, Hopkins County Auditor, February 26, 2024

FUND NAME	**** MONTH TO DATE **** REVENUES	**** MONTH TO DATE **** EXPENSES	**** YEAR TO DATE **** REVENUES	**** YEAR TO DATE **** EXPENSES
2024 GENERAL FUND	2,080,458.96	1,209,862.24	8,019,249.35	5,688,077.31
2024 RECORD MANAGEMENT FUND	5,561.11	.00	27,345.31	16,641.75
2024 LOCAL TRUANCY PREV & DIVERSION	616.58	.00	2,812.89	.00
2024 CHILD ABUSE PREVENTION	9.28	.00	136.07	.00
2024 COURT RECORD ARCHIVE FUND	86.11	.00	1,253.03	.00
2024 CIVIC CENTER FUND	91,063.73	56,986.52	349,308.32	310,092.23
2024 JP COMPUTER TECHNOLOGY FUND	515.02	.00	2,263.39	.00
2024 DISTRICT ATTORNEY FUND	50,811.83	50,238.83	205,403.44	199,182.05
2024 LAW LIBRARY FUND	1,512.00	659.96	6,052.45	2,490.88
2024 RECORD PRESERVATION DC/CC	2,134.42	495.00	8,866.49	3,616.86
2024 COURTHOUSE SECURITY FUND	3,817.34	5,879.98	16,302.83	32,640.27
2024 JUSTICE COURT SECURITY FUND	155.86	.00	767.04	.00
2024 HAVA GRANT	.00	.00	641.17	9,367.19
2024 CC & DC TECHNOLOGY FUND	80.18	.00	296.52	.00
2024 ELECTIONS CONTRACT	.00	.00	8,068.80	.00
2024 ROAD & BRIDGE MAINTENANCE FUND	912,147.13	577,211.57	3,486,334.26	3,405,438.39
2024 ROAD & BRIDGE SPECIAL MAINTEN	54,669.70	.00	210,948.62	.00
2024 FARM TO MARKET SPECIAL FUND	54,716.16	.00	211,355.90	.00
2024 ROAD & BRIDGE SHARED PROJ FUND	.00	.00	.00	.00
2024 CO CLERK ARCHIVE FUND	5,010.00	.00	25,043.55	81,373.50
2024 ABANDONED PROPERTY	.00	.00	13.07	.00
2024 SECO	.00	.00	.00	.00
2024 GRANTWORKS CDBG 7218211	.00	.00	.00	.00
2024 AMAZING GRANTS	.00	.00	.00	.00
2024 REG GRANT EMW-2021-FG-12131	.00	.00	16.87	.00
2024 FEMA	.00	546.51	.00	11,047.34

FUND NAME	***** MONTH TO DATE ***** REVENUES	***** MONTH TO DATE ***** EXPENSES	***** YEAR TO DATE ***** REVENUES	***** YEAR TO DATE ***** EXPENSES
2024 HOMELAND SECURITY GRANT	.00	.00	.00	.00
2024 FEMA 4255	.00	.00	.96	.00
2024 CRIME VICTIM COORDINATOR	.00	.00	.00	.00
2024 TCCD ELECTIONS GRANT	.00	.00	.00	.00
2024 FEMA GRANT 4416 FUND	108,593.94	143.13	158,190.27	216.87-
2024 SAFER GRANT FIRE DEPT	.00	.00	18.08	.00
2024 CRF -CARES ACT COVID 19 FUND	.00	.00	1.58	.00
2024 ARP (AMER RESCUE PLAN)FUND	.00	.00	10,333.56	454,796.61
2024 JURY FUND	12.35	.00	56.61	.00
2024 SPECIALTY COURT FUND	346.04	945.72	2,168.36	945.72
2024 COURT FACILITY FUND -CTEAC	840.00	.00	3,214.80	.00
2024 LANGUAGE ACCESS FUND -LANGF	132.00	.00	466.57	.00
2024 DEBT SERVICE FUND	269,210.41	6,795.63	1,034,371.41	539,480.88
2024 COURTHOUSE RESTORATION	20.00	.00	404.77	.00
2024 CIVIC CENTER HORSE PAVILLION	.00	.00	.00	.00
2024 CIVIC CENTER 2013 CO'S	.00	.00	.00	.00
2024 BOND ISSUE 2007	.00	.00	20.59	.00
2024 JAIL 2013/2014 BOND ISSUE	.00	.00	.13	.00
2024 JAIL 2013/2014 BOND ISSUE	.00	.00	.35	.00
2024 COUNTY ATTORNEY PENDING	.00	.00	.00	.00
2024 HC INTERDICTION FUND	.00	.00	18.08	.00
2024 DA STATE	.00	1,633.00	11.80	6,549.77
2024 SO FEDERAL FORFITURE FUND	.00	.00	.00	.00
2024 DA FEDERAL FORFITURE FUND	.00	156.90	1,109.93	696.07
2024 COURT OF APPEALS FEE FUND	485.28-	.00	40.02	.00
2024 SPECIAL PROJECTS FUND	4,166.67	.00	19,426.63	22,294.00

FUND NAME	***** MONTH TO DATE ***** REVENUES	***** YEAR TO DATE ***** REVENUES	***** MONTH TO DATE ***** EXPENSES	***** YEAR TO DATE ***** EXPENSES
2024 UNCLAIMED FUNDS	.00	214.10	.00	.00
2024 DA PENDING	.00	.00	.00	.00
2024 S/O DRUG FORFEITURE	.00	2,211.88	.00	.00
2024 DA FORFEITURE FUND	.00	5,006.13	5,964.64	38,712.65
2024 CA CHECK COLLECTION FEE FUND	.00	194.38	.00	.00
2024 DA CHECK COLLECTION FEE FUND	.00	23.85	.00	.00
2024 JUVENILE PROBATION FUND	.00	.00	.00	.00
2024 ADULT PROBATION FUND	.00	35.64	.00	.00
2024 8TH DIST JUVENILE PROBATION	.32-	845.88	.00	.00
2024 FIXED ASSETS	.00	.00	.00	.00
2024 LONG TERM DEBT	.00	.00	.00	.00
TOTAL	3,646,201.22	13,820,965.73	1,917,519.63	10,823,226.60

HOPKINS
TRIAL BALANCE SHEET
SUMMARY TOTALS BY FUND FOR JANUARY

	TOTAL ASSETS	TOTAL LIABILITIES	TOTAL FUND BALANCE	TOTAL REVENUE	TOTAL EXPENDITURES	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND BALANCE
010 - GENERAL FUND 4,756,934.31		6,422,505.34	8,848,267.61-	8,019,249.35-	5,688,077.31	11,179,439.65-	4,756,934.31-
011 - RECORD MANAGEMENT FUND 383,666.05		51.72-	372,910.77-	27,345.31-	16,641.75	383,614.33-	383,666.05-
012 - LOCAL TRUANCY PREV & DIVERSTION 28,998.27		.00	26,185.38-	2,812.89-	.00	28,998.27-	28,998.27-
013 - CHILD ABUSE PREVENTION 13,396.97		4,693.91-	8,566.99-	136.07-	.00	8,703.06-	13,396.97-
014 - COURT RECORD ARCHIVE FUND 83,021.23		11,325.93-	70,442.27-	1,253.03-	.00	71,695.30-	83,021.23-
015 - CIVIC CENTER FUND 976,480.56		19,833.70-	917,430.77-	349,308.32-	310,092.23	956,646.86-	976,480.56-
016 - JP COMPUTER TECHNOLOGY FUND 36,673.00		18,711.96-	15,697.65-	2,263.39-	.00	17,961.04-	36,673.00-
017 - DISTRICT ATTORNEY FUND 119,901.61		2,512.83-	111,167.39-	205,403.44-	199,182.05	117,388.78-	119,901.61-
018 - LAW LIBRARY FUND 128,448.06		50,469.34-	74,417.15-	6,052.45-	2,490.88	77,978.72-	128,448.06-
019 - RECORD PRESERVATION DC/CC 194,229.37		69,456.45-	119,523.29-	8,866.49-	3,616.86	124,772.92-	194,229.37-
020 - COURTHOUSE SECURITY FUND 70,320.60		34,994.46-	51,663.58-	16,302.83-	32,640.27	35,326.14-	70,320.60-
021 - JUSTICE COURT SECURITY FUND 15,646.13		3,656.46-	11,222.63-	767.04-	.00	11,989.67-	15,646.13-
022 - HAVA GRANT 44,583.59		39,264.55-	14,045.06-	641.17-	9,367.19	5,319.04-	44,583.59-
023 - CC & DC TECHNOLOGY FUND 7,947.02		277.71-	7,372.79-	296.52-	.00	7,669.31-	7,947.02-
024 - ELECTIONS CONTRACT 39,527.35		.00	31,458.55-	8,068.80-	.00	39,527.35-	39,527.35-
025 - ROAD & BRIDGE MAINTENANCE FUND 5,262,683.86-		6,474,176.52	1,130,596.79-	3,486,334.26-	3,405,438.39	1,211,492.66-	5,262,683.86
026 - ROAD & BRIDGE SPECIAL MAINTEN 132,660.62-		470,430.17	126,820.93-	210,948.62-	.00	337,769.55-	132,660.62
027 - FARM TO MARKET SPECIAL FUND 129,451.73-		470,369.43	129,561.80-	211,355.90-	.00	340,917.70-	129,451.73

HOPKINS
TRIAL BALANCE SHEET
SUMMARY TOTALS BY FUND FOR JANUARY

	TOTAL ASSETS	TOTAL LIABILITIES	TOTAL FUND BALANCE	TOTAL REVENUE	TOTAL EXPENDITURES	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND BALANCE
028 - ROAD & BRIDGE SHARED PROJ FUND	1,209.69	1,239.00-	29.31	.00	.00	29.31	1,209.69-
029 - CO CLERK ARCHIVE FUND	289,210.07	.00	345,540.02-	25,043.55-	81,373.50	289,210.07-	289,210.07-
030 - ABANDONED PROPERTY	1,054.87	982.04-	59.76-	13.07-	.00	72.83-	1,054.87-
031 - SECO	.00	9,302.13-	9,302.13	.00	.00	9,302.13	.00
032 - GRANTWORKS CDBG 7218211	.00	.00	.00	.00	.00	.00	.00
033 - AMAZING GRANTS	.00	.00	.00	.00	.00	.00	.00
034 - REG GRANT EMW-2021-FG-12131	1,361.76	.00	1,344.89-	16.87-	.00	1,361.76-	1,361.76-
035 - FEMA	13,554.84-	.00	2,507.50	.00	11,047.34	13,554.84	13,554.84
036 - HOMELAND SECURITY GRANT	.00	.00	.00	.00	.00	.00	.00
037 - FEMA 4255	84.55	.00	83.59-	.96-	.00	84.55-	84.55-
038 - CRIME VICTIM COORDINATOR	2,920.03	445.32-	2,474.71-	.00	.00	2,474.71-	2,920.03-
039 - TCCD ELECTIONS GRANT	.00	.00	.00	.00	.00	.00	.00
040 - FEMA GRANT 4416 FUND	201,163.26	69,679.80-	26,923.68	158,190.27-	216.87-	131,483.46-	201,163.26-
041 - SAFER GRANT FIRE DEPT	18,704.90	540.24-	18,146.58-	18.08-	.00	18,164.66-	18,704.90-
042 - CRF -CARES ACT COVID 19 FUND	138.10	.00	136.52-	1.58-	.00	138.10-	138.10-
043 - ARP (AMER RESCUE PLAN)FUND	517,659.24	5,098,567.88-	4,136,445.59	10,333.56-	454,796.61	4,580,908.64	517,659.24-
045 - JURY FUND	586.54	.00	529.93-	56.61-	.00	586.54-	586.54-
046 - SPECIALTY COURT FUND	66,520.89	7,455.03-	57,843.22-	2,168.36-	945.72	59,065.86-	66,520.89-

HOPKINS
TRIAL BALANCE SHEET
SUMMARY TOTALS BY FUND FOR JANUARY

	TOTAL ASSETS	TOTAL LIABILITIES	TOTAL FUND BALANCE	TOTAL REVENUE	TOTAL EXPENDITURES	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND BALANCE
047 - COURT FACILITY FUND -CTFAC	26,465.21	888.80-	22,361.61-	3,214.80-	.00	25,576.41-	26,465.21-
048 - LANGUAGE ACCESS FUND -LANGF	2,587.68	.00	2,121.11-	466.57-	.00	2,587.68-	2,587.68-
060 - DEBT SERVICE FUND	1,393,277.01-	2,569,925.62	681,758.08-	1,034,371.41-	539,480.88	1,176,648.61-	1,393,277.01
071 - COURTHOUSE RESTORATION	10,926.04	.00	10,521.27-	404.77-	.00	10,926.04-	10,926.04-
072 - CIVIC CENTER HORSE PAVILLION	.00	.00	.00	.00	.00	.00	.00
073 - CIVIC CENTER 2013 CO'S	.00	.00	.00	.00	.00	.00	.00
074 - BOND ISSUE 2007	1,658.07	.00	1,637.48-	20.59-	.00	1,658.07-	1,658.07-
075 - JAIL 2013/2014 BOND IISSUE	32.21	.00	32.08-	.13-	.00	32.21-	32.21-
076 - JAIL 2013/2014 BOND IISSUE	17.31	1,477.29-	1,460.33	.35-	.00	1,459.98	17.31-
077 - COUNTY ATTORNEY PENDING	2,410.66	2,410.66-	.00	.00	.00	.00	2,410.66-
078 - HC INTERDICTION FUND	1,458.78	.00	1,440.70-	18.08-	.00	1,458.78-	1,458.78-
079 - DA STATE	3,802.20-	88.45-	2,647.32-	11.80-	6,549.77	3,890.65	3,802.20
080 - SO FEDERAL FORFITURE FUND	2,684.79	.00	2,684.79-	.00	.00	2,684.79-	2,684.79-
081 - DA FEDERAL FORFITURE FUND	88,579.98	79.40-	88,086.72-	1,109.93-	696.07	88,500.58-	88,579.98-
082 - COURT OF APPEALS FEE FUND	3,594.40	3,526.20-	28.18-	40.02-	.00	68.20-	3,594.40-
083 - SPECIAL PROJECTS FUND	223,476.57	.00	226,343.94-	19,426.63-	22,294.00	223,476.57-	223,476.57-
084 - UNCLAIMED FUNDS	17,230.79	12,706.67-	4,310.02-	214.10-	.00	4,524.12-	17,230.79-
085 - DA PENDING	328,828.75	328,828.75-	.00	.00	.00	.00	328,828.75-

HOPKINS
TRIAL BALANCE SHEET
SUMMARY TOTALS BY FUND FOR JANUARY

	TOTAL ASSETS	TOTAL LIABILITIES	TOTAL FUND BALANCE	TOTAL REVENUE	TOTAL EXPENDITURES	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND BALANCE
086 - S/O DRUG FORFEITURE	186,235.79	.00	184,023.91-	2,211.88-	.00	186,235.79-	186,235.79-
087 - DA FORFEITURE FUND	380,268.97	122.94-	413,852.55-	5,006.13-	38,712.65	380,146.03-	380,268.97-
088 - CA CHECK COLLECTION FEE FUND	4,487.18	68.12-	4,224.68-	194.38-	.00	4,419.06-	4,487.18-
089 - DA CHECK COLLECTION FEE FUND	1,925.15	.00	1,901.30-	23.85-	.00	1,925.15-	1,925.15-
090 - JUVENILE PROBATION FUND	2,117.04	2,117.04-	.00	.00	.00	.00	2,117.04-
091 - ADULT PROBATION FUND	6,891.67	5,350.36-	1,505.67-	35.64-	.00	1,541.31-	6,891.67-
092 - 8TH DIST JUVENILE PROBATION	60,271.43	66,652.54-	7,226.99	845.88-	.00	6,381.11	60,271.43-
093 - PAYROLL ACCOUNT	3,219.94	515.05	2,929.33-	805.66-	.00	3,734.99-	3,219.94-
094 - CLEARING ACCOUNT	65,688.43	31,906.71-	24,846.84-	8,934.88-	.00	33,781.72-	65,688.43-
096 - FIXED ASSETS	29,633,540.77	.00	15,173,897.34	.00	.00	15,173,897.34	15,173,897.34
097 - LONG TERM DEBT	2,905,943.40	16,318,057.03-	18,213,860.63	.00	.00	18,213,860.63	1,895,803.60
GRAND TOTALS	35,025,498.77	5,809,819.29-	23,400,885.30	13,830,606.27-	10,823,226.60	20,393,505.63	14,583,686.34

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2024 010 GENERAL FUND	PETTY-TRSR	200.00	TEXPOOL	715.93	
	PETTY-TAX	275.00	MBIA	733.52	
	PETTY MV	9,801.50	CD		
	PETTY-JURY	2,000.00			
	PETTY-JAIL				
	PETTY-DC	50.00			
	PETTY-DCCS				
	PETTY-COCL	200.00			
	PETTY-JP#1	400.00			
	PETTY-JP#2	100.00			
	PETTY-CATY				
	MAIN	11,002,771.44			
	CR CARD				
MAIN TDOA				11,017,247.39	
2024 011 RECORD MANAGEMENT FUND	MAIN	383,666.05	TEXPOOL		383,666.05
	CR CARD				
2024 012 LOCAL TRUANCY PREV & DIVERSIMAIN		28,998.27			28,998.27
2024 013 CHILD ABUSE PREVENTION	MAIN	8,703.06			8,703.06
2024 014 COURT RECORD ARCHIVE FUND	MAIN	71,695.30			71,695.30
2024 015 CIVIC CENTER FUND	PETTY-CC	1,100.00	TEXPOOL		
	PETTY-CONC	100.00			
	MAIN	966,465.71			
	CREDIT CRD	8,983.88			976,649.59
2024 016 JP COMPUTER TECHNOLOGY FUND	MAIN	17,961.04	TEXPOOL		17,961.04
	CR CARD				
2024 017 DISTRICT ATTORNEY FUND	MAIN	119,901.61	TEXPOOL		119,901.61
2024 018 LAW LIBRARY FUND	MAIN	78,486.72	TEXPOOL		78,486.72
	CR CARD				
2024 019 RECORD PRESERVATION DC/CC	MAIN	124,772.92	TEXPOOL		124,772.92
	CR CARD				
2024 020 COURTHOUSE SECURITY FUND	MAIN	35,681.08	TEXPOOL		35,681.08
	CR CARD				
2024 021 JUSTICE COURT SECURITY FUND	MAIN	11,989.67	TEXPOOL		11,989.67
	CR CARD				
2024 022 HAVA GRANT	MAIN	44,583.59	TEXPOOL		44,583.59
2024 023 CC & DC TECHNOLOGY FUND	MAIN	7,669.31	TEXPOOL		7,669.31
2024 024 ELECTIONS CONTRACT	MAIN	39,527.35			39,527.35
2024 025 ROAD & BRIDGE MAINTENANCE FUND	MAIN	1,201,265.38	TEXPOOL		1,201,265.38
	CR CARD				
	MAIN TDOA				

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2024 026 ROAD & BRIDGE SPECIAL MAINT	MAIN	336,405.46	TEXPOOL		336,405.46
CR CARD					
2024 027 FARM TO MARKET SPECIAL FUND	MAIN	339,309.07	TEXPOOL		339,309.07
CR CARD					
2024 028 ROAD & BRIDGE SHARED PROJ	FUMAIN				
2024 029 CO CLERK ARCHIVE FUND	MAIN	289,210.07	TEXPOOL		289,210.07
2024 030 ABANDONED PROPERTY	ALLIANCE	1,054.87			1,054.87
2024 031 SECO	MAIN				
2024 032 GRANTWORKS CDBG 7218211	MAIN				
2024 033 AMAZING GRANTS	MAIN				
2024 034 REG GRANT EMW-2021-FG-12131	MAIN	1,361.76			1,361.76
2024 035 FEMA	MAIN	13,554.84-			13,554.84-
2024 036 HOMELAND SECURITY GRANT	MAIN				
2024 037 FEMA 4255	MAIN	84.55			84.55
2024 038 CRIME VICTIM COORDINATOR	MAIN	12.98			12.98
2024 039 TCCD ELECTIONS GRANT	MAIN				
2024 040 FEMA GRANT 4416 FUND	MAIN	83,583.32			83,583.32
2024 041 SAFER GRANT FIRE DEPT	MAIN	1,459.33			1,459.33
2024 042 CRF -CARES ACT COVID 19 FUND	MAIN	138.10			138.10
2024 043 ARP (AMER RESCUE PLAN) FUND	MAIN	517,659.24			517,659.24
2024 045 JURY FUND	MAIN	586.54			586.54
2024 046 SPECIALTY COURT FUND	MAIN	59,065.86			59,065.86
2024 047 COURT FACILITY FUND -CTFAC	MAIN	25,576.41			25,576.41
2024 048 LANGUAGE ACCESS FUND -LANGF	MAIN	2,587.68			2,587.68
2024 060 DEBT SERVICE FUND	MAIN	1,175,506.43	TEXPOOL		1,175,506.43
2024 071 COURTHOUSE RESTORATION	MAIN	10,926.04	TEXPOOL MBIA		10,926.04
2024 072 CIVIC CENTER HORSE PAVILLION	MAIN		TEXPOOL CD		
2024 073 CIVIC CENTER 2013 CO'S	MAIN				

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2024 074 BOND ISSUE 2007	MAIN	1,658.07	TEXPOOL		1,658.07
2024 075 JAIL 2013/2014 BOND IISSUE	MAIN	32.21			32.21
2024 076 JAIL 2013/2014 BOND IISSUE	MAIN	17.31			17.31
2024 077 COUNTY ATTORNEY PENDING	CA PENDING	2,410.66			2,410.66
2024 078 HC INTERDICTION FUND	MAIN	1,458.78			1,458.78
2024 079 DA STATE	MAIN	3,802.20-			3,802.20-
2024 080 SO FEDERAL FORFITURE FUND	SO FED	2,684.79			2,684.79
2024 081 DA FEDERAL FORFITURE FUND	MAIN DA FED	88,579.98			88,579.98
2024 082 COURT OF APPEALS FEE FUND	MAIN	68.20	TEXPOOL		68.20
2024 083 SPECIAL PROJECTS FUND	MAIN	223,476.57			223,476.57
2024 084 UNCLAIMED FUNDS	MAIN	17,230.79			17,230.79
2024 085 DA PENDING	DA CNB DA ALLIANC	328,828.75			328,828.75
2024 086 S/O DRUG FORFIETURE	MAIN SO FORF	177,394.27 8,841.52			186,235.79
2024 087 DA FORFEITURE FUND	MAIN	380,268.97			380,268.97
2024 088 CA CHECK COLLECTION FEE FUNDMAIN		4,487.18			4,487.18
2024 089 DA CHECK COLLECTION FEE FUNDMAIN		1,925.15			1,925.15
2024 090 JUVENILE PROBATION FUND	MAIN	2,117.04	TEXPOOL		2,117.04
2024 091 ADULT PROBATION FUND	MAIN	6,891.67	TEXPOOL		6,891.67
2024 092 8TH DIST JUVENILE PROBATION MAIN		60,271.43			60,271.43
2024 093 PAYROLL ACCOUNT	PAYROLL	3,219.94			3,219.94
2024 094 CLEARING ACCOUNT	CLEARING	65,688.43			65,688.43
2024 096 FIXED ASSETS					
2024 097 LONG TERM DEBT	MAIN				
TOTAL		18,372,071.26		1,449.45	18,373,520.71

CHECK ACCOUNT

ACCOUNT BALANCE - PRTTY-TRSR	200.00
ACCOUNT BALANCE - PRTTY-TAX	275.00
ACCOUNT BALANCE - PRTTY-MV	9,801.50
ACCOUNT BALANCE - PRTTY-JURY	2,000.00
ACCOUNT BALANCE - PRTTY-DC	50.00
ACCOUNT BALANCE - PRTTY-COCL	200.00
ACCOUNT BALANCE - PRTTY-JP#1	400.00
ACCOUNT BALANCE - PRTTY-JP#2	100.00
ACCOUNT BALANCE - MAIN	17,936,131.92
ACCOUNT BALANCE - PRTTY-CC	1,100.00
ACCOUNT BALANCE - PRTTY-CONC	100.00
ACCOUNT BALANCE - CREDIT CRD	8,983.88
ACCOUNT BALANCE - ALLIANCE	1,054.87
ACCOUNT BALANCE - CA PENDING	2,410.66
ACCOUNT BALANCE - SO FED	2,684.79
ACCOUNT BALANCE - DA ALLIANC	328,828.75
ACCOUNT BALANCE - SO FORF	8,841.52
ACCOUNT BALANCE - PAYROLL	3,219.94
ACCOUNT BALANCE - CLEARING	65,688.43

TOTAL

18,372,071.26

TDOA ACCOUNT

ACCOUNT BALANCE - TEXPOOL	715.93
ACCOUNT BALANCE - MBIA	733.52

TDOA

1,449.45

TOTAL

1,449.45

STATEMENT OF INDEBTEDNESS
As of October 1, 2023

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

STATEMENT OF INDEBTEDNESS LEASE PURCHASES

AS OF OCTOBER 1, 2023

FINANCIAL OBLIGATIONS (OTHER THAN BONDS) REQUIRING SUBSTANTIAL EXPENDITURES

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

**HOPKINS COUNTY
REPORT OF PAYROLL EXPENDITURES**

DATE	GROSS SALARIES
OCTOBER, 2023	812,572.00
NOVEMBER, 2023	966,838.71
DECEMBER, 2023	1,263,326.05
JANUARY, 2024	843,312.24
FEBRUARY, 2024	
MARCH, 2024	
APRIL, 2024	
MAY, 2024	
JUNE, 2024	
JULY, 2024	
AUGUST, 2024	
SEPTEMBER, 2024	

Constable, Pct. 1

CONSTABLE PRECINCT 1

2024	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Papers Returned	43												43
Fees	1775												1775
Arrests	0												0
Fuel Cost	111.84												111.84
Fuel Gallons.	44												44
Miles Driven	695												695
Court Hours	5												5
Warrants Served	0												0
Training Hours	0												0

Constable, Pct. 2

CONSTABLE PCT 2

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2024	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Papers Returned	52												
Fees	\$4,400												
Arrests	1												
Fuel Cost	149.00												
Fuel Gallons.	58.846												
Miles Driven	1010												
Court Hours	13												
Warrants Served	2								0		0		
Training Hours	0	0	0			0	0		0		0		0
Warrant Fee's Collected	\$0						0				0		0

District Clerk

CASE	SEQ NO.		TOTAL BALANCE
8478	00001	COLLINS ESTATE	8,361.32
CV38791	00001	MATTISON, JAMES	100.00
CV39482	00001	WADELL, ROSE HEIRS	8,116.50
CV41257	00001	HAMMER, BILLY (BILL) MAX/RECEIV	500.00
CV42748	00001	PAYNE, JAMES D. ATTY-CASH BOND	10.00
CV44187	00001	CITY OF COMO (BOND)	500.00
CV44278	00001	KNOWN AND UNKNOWN HEIRS	28,728.30
CV44317	00001	SMITH, PHIL	500.00
CV44381	00001	GREAT AMERICAN INSURANCE	1,000.00
CV44660	00001	DAVENPORT, MARIA	750.00
FM19607	00001	GONZALEZ, GLORIA	100.00
TX04190	00001	HUDSON, DAVID L.	31,291.88
TX04256	00001	PETE, TARSHA L	41,775.99
TX04360	00001	BRANOM, T. H.	47,192.26
TX04361	00001	RANDOLPH, WANDA DEE	18,133.60
TX04364	00001	WHITE, BILLY	3,864.96
TX04369	00001	EASTMAN, MICHAEL	619,151.64
TX04392	00001	GOYLE, GRACE COKER	12,779.50
TX04446	00001	BOWSER, OSCAR Z	32,999.41
TX04464	00001	CARGILL, DEBORAH A	3,012.01
TX04472	00001	HARWELL, JAMES EARL	21,813.91
TX04473	00001	HARRISON, CLARENCE BUFORD	660.83
TX04475	00001	PICKENS, BOBBY JOE	17,774.21
TX04478	00001	FOUNDATION, THE NEHEMIAH	8,261.32
TX04479	00001	HARRELSON, FREDRICK WAYNE	38,773.13
TX04496	00001	FOUNDATION, THE NEHEMIAH	4,662.72
TX04498	00001	WILLS, RAY	5,415.38
TX04502	00001	ROGERS, JOSEPH	23,304.52
TX04556	00001	LEE, SHERRY JO	9,672.93
2128883	00001	ESPINOZA, RAMIRO SAUCEDO	10,000.00
2229339	00001	GARCIA-ALARCON, PEDRO	15,000.00
2330079	00001	UZOMAH, BENIGNUS CHUKWUDILUM	5,000.00
30943CCL	00001	ADAIR, ELSIE DEE/BOND	250.00
		TOTAL	1,019,456.32

CASE NUMBER	BENEFICIARY	TYPE	ACCOUNT NO.	DEPOSITORY	STATUS	END BALANCE
CV43318	BRANTLEY, TALON RYKER	CD	11012350	ALLIANCE BANK	OPENED	10,954.14
CV44961	CLAYTON, MALACHI DWIGHT	CD	110210101	ALLIANCE BANK	OPENED	12,236.61
CV44961	CLAYTON, SAMARA MAE LYNN	CD	110210119	ALLIANCE BANK	OPENED	12,250.35
CV42831	DAILY, BRISON JR	CD	11011810	ALLIANCE BANK	OPENED	4,258.15
CV41449	DAVIS, KINDAL BROOKE	CD	11011185	ALLIANCE BANK	OPENED	5,479.07
CV45352	FREEMAN, MORGAN	CD	110218435	ALLIANCE BANK	OPENED	27,864.59
CV40320	GARCIA, ALEJANDRO RAUL	CD	11010320	ALLIANCE BANK	OPENED	5,636.64
CV40320	GARCIA, BRIDGETTE ALLISON	CD	11010319	ALLIANCE BANK	OPENED	5,636.64
CV39546	HERRING, HAIDEN KADE	CD	11009712	ALLIANCE BANK	OPENED	3,730.91
CV44353	LEWIS, DENNIS KYLE JR	CD	11013031	ALLIANCE BANK	OPENED	4,756.54
CV40647	MILNER, GEORGIA BETH	CD	11010606	ALLIANCE BANK	OPENED	2,757.77
CV44800	MORRIS, LOGAN KEITH JR	CD	110204385	ALLIANCE BANK	OPENED	10,050.47
CV44800	MUNOZ, STAR ELAINE	CD	110204377	ALLIANCE BANK	OPENED	10,164.02
CV45451	POPE, MARIAH LEANNE	CD	110221801	ALLIANCE BANK	OPENED	11,868.02
CV44351	REED, JACOB	CD	11013008	ALLIANCE BANK	OPENED	5,121.95
CV44534	ROBERTSON, JOANNA NICOLE	CD	11013099	ALLIANCE BANK	OPENED	10,138.43
CV41641	SANDOVAL, AIDEN	CD	11011811	ALLIANCE BANK	OPENED	8,671.34
CV43665	SHANKS, MACKENZIE LANELL	CD	11012814	ALLIANCE BANK	OPENED	5,628.89
CV45352	SIRMANS, WILLOW MICHELLE	CD	110218443	ALLIANCE BANK	OPENED	28,357.45
CV40643	SMITH, CAPARIS	CD	11010663	ALLIANCE BANK	OPENED	3,165.44
CV41554	TAYLOR, COLSTON	CD	11011502	ALLIANCE BANK	OPENED	12,791.41
CV39928	WATKINS, BROOKE OLIVA	CD	4159828	ALLIANCE BANK	OPENED	1,135.84
CV44810	WHITMORE, BRINTLIE ROSE	CD	110205002	ALLIANCE BANK	OPENED	2,192.31
TOTAL						204,846.98

SRVOT	Service - Out of County		160.00		
TXADL	TAX AD LITEM FEES ONLY		250.00	410.00	
					410.00
STATE	STATE CRIMINAL CC(2020)	010 202 403	2,552.06		
RPFST	ONE TIME REST.PAY FEE STATE	010 202 404	11.84		
CRDCO	Drug Conviction Fee	010 202 406	69.37		
CJCPT	Judicial & Court Personnel Training	010 202 407	10.00		
JSSFE	JUDICIAL SUPPORT FEE	010 202 415	84.00		
STAFE	STATE FEE CIVIL	010 202 415	1,843.78		
DNA	DNA TESTING	010 202 422	111.99		
CONVS	CRM Judiciary Support	010 202 425	14.52		
CSTAT	STATE FEES FOR CRIMINAL	010 202 425	358.07		
STF2	(RF)TIME PAYMENT FEE-STATE	010 202 431	52.66		
DISPU	COUNTY DISPUTE RESOLUTION FUND	010 202 432	541.56		
EMS	(MF)EMS TRAUMA FINE	010 202 438	145.32		
CRIDF	Criminal Indigent Fee	010 202 439	5.38		
INGFE	INDIGENT LEGAL SERVICES FEE	010 202 439	20.00		
CRMJR	(RF)JURY REIMBURSEMENT FUND FEE	010 202 443	12.62		
CRDNA	(RF)DNA Upon Convict/Probation	010 202 450	39.37		
CTXFL	(RF)STATE E FILE FEE/CRIMINAL ONLY	010 202 450	23.52		
TXFIL	STATE E FILE FEE/CIVIL	010 202 450	60.00	5,956.06	
ARSFC	ARREST-SHF-COUNTY	010 340 200	.05		
WRSFC	(RF)SHERIFF EXECUTE WARRANT FEE	010 340 200	481.90		
CONST	Constable Fee	010 340 203	1,413.22		
CATTY	(RF)ATTORNEY CLAIMS	010 340 650	1,939.84		

AG/CS	ATTY GEN./CS	010 340 700	37.12		
CIT	Citation Issuance Fee	010 340 700	434.56		
CLERK	District Clerk Fees	010 340 700	3,065.62		
CLKCC	(RF)BOND REINSTATE FEE	010 340 700	166.31		
COMRL	(RF)SHERIFF COMMIT OR RELEASE FEE	010 340 700	157.90		
CONVC	CRM Judiciary Support	010 340 700	1.62		
CRBND	(RF)SHERIFF TAKE & APPROVE BOND	010 340 700	96.04		
CRINV	CT Ordered Investigator	010 340 700	3.59		
CRJUR	(LC)COUNTY JURY FUND	010 340 700	13.79		
CRMJF	Criminal Jury Fee	010 340 700	.17		
CTREP	Court Reporter Fee	010 340 700	900.00		
DCLKA	(LC)CLERK OF THE COURT ACCOUNT	010 340 700	550.62		
JURYD	Jury Demand Fee	010 340 700	40.00		
JURYF	Jury Fee County	010 340 700	380.00		
PASSP	Pass Port Fees	010 340 700	3,955.00		
RPFCO	ONE TIME REST.PAY.FEE COUNTY	010 340 700	11.76		
TIMEP	(RF)TIME PAYMENT FEE	010 340 700	181.70		
VISRC	(RF)VISUAL RECORDING FEE	010 340 700	19.62		
WRNOT	(RF)NOTICE TO APPEAR	010 340 700	68.58		
WRWIT	(RF)SUBPOENA/WITNESS FEE	010 340 700	2.39	13,921.40	
FINE	GENERAL FINE	010 350 700	7,051.72		
REST	RESTITUTION	010 350 701	462.40	7,514.12	27,391.58
CRSAC	SEX.ASSLT CHILD AFTER 9/1/05	013 350 700	9.28	9.28	9.28

CRTEC	(LC)COUNTY/DISTRICT TECH FUND	014 350 200	65.81		
TECH	RECORDS ARCHIVE (10/1/09)CIVIL	014 350 200	20.00	85.81	85.81
LAWLB	Law Library Fee	018 343 000	1,302.00	1,302.00	1,302.00
CRREC	Criminal Record Preservation Fee	019 340 400	60.59		
RECOR	RECORDS MANAGEMENT FEE	019 340 400	1,230.00		
3637	STATE RECORD PRESERVATION-CIVIL	019 340 400	20.00		
CRECC	(LC)RECORD MANAGEMENT/PRESERVATION	019 340 750	350.88		
DCREC	DCLERK RECORDS MANAGEMENT FEE	019 340 750	10.00	1,671.47	1,671.47
CRSEC	(LC)COURTHOUSE SECURITY FUND	020 340 400	151.00		
SECUR	Courthouse Security Fee	020 340 400	770.00	921.00	921.00
SPCRT	(LC)COUNTY SPECIALTY COURT ACCT	046 340 400	344.15	344.15	344.15
CTFAC	COURT FACILITY FEE FUND	047 340 404	720.00	720.00	720.00
LANGF	LANGUAGE ACCESS FUND	048 340 404	114.00	114.00	114.00
APEAL	6TH APPEAL COURT FEE	082 370 000	180.00	180.00	180.00

33,149.29

TOTAL REPORT REFUNDS .00

NAME	DESCRIPTION	CASE		DATE	AMOUNT	REVSL
JOHNSON, JOEL TIMOTHY	FINE/DG	2329968	DG	01/02/2024	1,000.00-	
CAGLE, CARLTON DEWAYNE	GENERAL FINE/TK	2330092	TK	01/03/2024	6,000.00-	
TIPPS, DAVID REED	FINE/DG	2330074	DG	01/09/2024	2,000.00-	
PHILSON, DEDRICK R	GENERAL FINE/TK	2329880	TK	01/11/2024	1,000.00-	
KERR, PAYTIN CHANARI	GENERAL FINE/TK	2329969	TK	01/11/2024	500.00-	
KRIEEMEYER, MARIO ALBERTO	GENERAL FINE/TK	2329971	TK	01/11/2024	1,000.00-	
LESLEY, ZACKHARY BRYCE	GENERAL FINE/TK	2329972	TK	01/11/2024	1,000.00-	
HOUSE, MICHAEL SHAWN	GENERAL FINE/TK	2330042	TK	01/11/2024	1,000.00-	
MUNOZ, GIOVANNI	GENERAL FINE/TK	2330057	TK	01/11/2024	1,000.00-	
SHADIX, COREY LEE	GENERAL FINE/TK	2330068	TK	01/11/2024	1,000.00-	
MITCHELL, SILAS GRACEN	GENERAL FINE/TK	2330127	TK	01/11/2024	500.00-	
SHORTT, CHEYENNE NICHOLE	GENERAL FINE/JD	2329992	JD	01/17/2024	1,000.00-	
MAXWELL, MELISSA ANN	GENERAL FINE/TK	2330126	TK	01/17/2024	1,000.00-	
				TOTAL CHARGED	18,000.00-	
				LESS REFUNDS	.00	
				TOTAL ASSESSMENT	18,000.00-	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 GREEN,RANDALL SCOTT	ADULT PROBATION CK#027282 FOR	1525049	01/04/2024	30.00	
000000 GONZALES,PATRICIA JEANNE	ADULT PROBATION CK#027282 FOR	1826837	01/04/2024	80.00	
000000 HAGAN,SINEAD NICHOLE	ADULT PROBATION CK#027282 FOR	1927087	01/04/2024	30.00	
000000 DONALD,JOHN	ADULT PROBATION CK#027282 FOR	1927204	01/04/2024	32.00	
000000 COUGHLIN,MONTASIA RY	ADULT PROBATION CK#027282 FOR	2027599	01/04/2024	34.00	
000000 GANT,KEVIN LEE	ADULT PROBATION CK#027282 FOR	2027604	01/04/2024	38.00	
000000 OLGUIN,JESUS DANIEL	ADULT PROBATION CK#027282 FOR	2027841	01/04/2024	31.00	
000000 ROSALES-BANUELOS,DANIEL A	ADULT PROBATION CK#027282 FOR	2027904	01/04/2024	24.00	
000000 HARGETT,KEYRA LEANNE	ADULT PROBATION CK#027282 FOR	2028137	01/04/2024	16.00	
000000 AGUILAR,CHRISTOPHER PAUL	ADULT PROBATION CK#027282 FOR	2128288	01/04/2024	45.00	
000000 KERWIN,TRAVIS KYLE	ADULT PROBATION CK#027282 FOR	2128345	01/04/2024	55.00	
000000 MCCORMICK,W.O. LYNN	ADULT PROBATION CK#027282 FOR	2128352	01/04/2024	30.00	
000000 SPEED,JOHNNY LEE	ADULT PROBATION CK#027282 FOR	2128375	01/04/2024	18.00	
000000 THOMAS,LAMICHA DESHAWN	ADULT PROBATION CK#027282 FOR	2128377	01/04/2024	28.00	
000000 RASH,STACY LYNN	ADULT PROBATION CK#027282 FOR	2128450	01/04/2024	20.00	
000000 MOREHOUSE,LANCE TYLER	ADULT PROBATION CK#027282 FOR	2128503	01/04/2024	20.00	
000000 WLODARCZAK,SONYA LYNN	ADULT PROBATION CK#027282 FOR	2128793	01/04/2024	500.00	
000000 ALVAREZ,ALEXIS LEONARDA	ADULT PROBATION CK#027282 FOR	2128801	01/04/2024	28.00	
000000 SULLIVAN,CASS HUNTER	ADULT PROBATION CK#027282 FOR	2128852	01/04/2024	19.00	
000000 BERGOLLA-LEAL,ELIER	ADULT PROBATION CK#027282 FOR	2229251	01/04/2024	15.00	
000000 BAIN,BRANDON ASHLEY	ADULT PROBATION CK#027282 FOR	2229293	01/04/2024	118.00	
000000 CRUZ,JOSHUA	ADULT PROBATION CK#027282 FOR	2229332	01/04/2024	22.00	
000000 MICHELSON,MELISA LYNN	ADULT PROBATION CK#027282 FOR	2229370	01/04/2024	14.00	
000000 MCCARTY,THOMAS CHRISTOPHER	ADULT PROBATION CK#027282 FOR	2229485	01/04/2024	48.00	
000000 DYE,KINDLE LYNN-SIMONE	ADULT PROBATION CK#027282 FOR	2229510	01/04/2024	23.00	
000000 JANSSON,KARL EWERT	ADULT PROBATION CK#027282 FOR	2330141	01/04/2024	1,940.00	
000000 GREEN,RANDALL SCOTT	REVERSAL OF RECEIPT # 000000R	1525049	01/04/2024	30.00-	
000000 GONZALES,PATRICIA JEANNE	REVERSAL OF RECEIPT # 000000R	1826837	01/04/2024	80.00-	
000000 HAGAN,SINEAD NICHOLE	REVERSAL OF RECEIPT # 000000R	1927087	01/04/2024	30.00-	
000000 DONALD,JOHN	REVERSAL OF RECEIPT # 000000R	1927204	01/04/2024	32.00-	
000000 COUGHLIN,MONTASIA RY	REVERSAL OF RECEIPT # 000000R	2027599	01/04/2024	34.00-	
000000 GANT,KEVIN LEE	REVERSAL OF RECEIPT # 000000R	2027604	01/04/2024	38.00-	
000000 OLGUIN,JESUS DANIEL	REVERSAL OF RECEIPT # 000000R	2027841	01/04/2024	31.00-	
000000 ROSALES-BANUELOS,DANIEL A	REVERSAL OF RECEIPT # 000000R	2027904	01/04/2024	24.00-	
000000 HARGETT,KEYRA LEANNE	REVERSAL OF RECEIPT # 000000R	2028137	01/04/2024	16.00-	
000000 AGUILAR,CHRISTOPHER PAUL	REVERSAL OF RECEIPT # 000000R	2128288	01/04/2024	45.00-	
000000 KERWIN,TRAVIS KYLE	REVERSAL OF RECEIPT # 000000R	2128345	01/04/2024	55.00-	
000000 MCCORMICK,W.O. LYNN	REVERSAL OF RECEIPT # 000000R	2128352	01/04/2024	30.00-	
000000 SPEED,JOHNNY LEE	REVERSAL OF RECEIPT # 000000R	2128375	01/04/2024	18.00-	
000000 THOMAS,LAMICHA DESHAWN	REVERSAL OF RECEIPT # 000000R	2128377	01/04/2024	28.00-	
000000 RASH,STACY LYNN	REVERSAL OF RECEIPT # 000000R	2128450	01/04/2024	20.00-	
000000 MOREHOUSE,LANCE TYLER	REVERSAL OF RECEIPT # 000000R	2128503	01/04/2024	20.00-	
000000 WLODARCZAK,SONYA LYNN	REVERSAL OF RECEIPT # 000000R	2128793	01/04/2024	500.00-	
000000 ALVAREZ,ALEXIS LEONARDA	REVERSAL OF RECEIPT # 000000R	2128801	01/04/2024	28.00-	
000000 SULLIVAN,CASS HUNTER	REVERSAL OF RECEIPT # 000000R	2128852	01/04/2024	19.00-	
000000 BERGOLLA-LEAL,ELIER	REVERSAL OF RECEIPT # 000000R	2229251	01/04/2024	15.00-	
000000 BAIN,BRANDON ASHLEY	REVERSAL OF RECEIPT # 000000R	2229293	01/04/2024	118.00-	
000000 CRUZ,JOSHUA	REVERSAL OF RECEIPT # 000000R	2229332	01/04/2024	22.00-	
000000 MICHELSON,MELISA LYNN	REVERSAL OF RECEIPT # 000000R	2229370	01/04/2024	14.00-	
000000 MCCARTY,THOMAS CHRISTOPHER	REVERSAL OF RECEIPT # 000000R	2229485	01/04/2024	48.00-	
000000 DYE,KINDLE LYNN-SIMONE	REVERSAL OF RECEIPT # 000000R	2229510	01/04/2024	23.00-	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 JANSSON,KARL EWERT	REVERSAL OF RECEIPT # 000000R	2330141	01/04/2024	1,940.00-	
000000 GREEN,RANDALL SCOTT	ADULT PROBATION CK#027296 FOR	1525049	01/09/2024	30.00	
000000 GONZALES,PATRICIA JEANNE	ADULT PROBATION CK#027296 FOR	1826837	01/09/2024	80.00	
000000 DONALD,JOHN	ADULT PROBATION CK#027296 FOR	1927204	01/09/2024	32.00	
000000 COUGHLIN,MONTASIA RY	ADULT PROBATION CK#027296 FOR	2027599	01/09/2024	34.00	
000000 GANT,KEVIN LEE	ADULT PROBATION CK#027296 FOR	2027604	01/09/2024	38.00	
000000 OLGUIN,JESUS DANIEL	ADULT PROBATION CK#027296 FOR	2027841	01/09/2024	31.00	
000000 ROSALES-BANUELOS,DANIEL A	ADULT PROBATION CK#027296 FOR	2027904	01/09/2024	24.00	
000000 HARGETT,KEYRA LEANNE	ADULT PROBATION CK#027296 FOR	2028137	01/09/2024	16.00	
000000 KERWIN,TRAVIS KYLE	ADULT PROBATION CK#027296 FOR	2128345	01/09/2024	55.00	
000000 MCCORMICK,W.O. LYNN	ADULT PROBATION CK#027296 FOR	2128352	01/09/2024	30.00	
000000 SPEED,JOHNNY LEE	ADULT PROBATION CK#027296 FOR	2128375	01/09/2024	18.00	
000000 THOMAS,LAMICHA DESHAWN	ADULT PROBATION CK#027296 FOR	2128377	01/09/2024	28.00	
000000 RASH,STACY LYNN	ADULT PROBATION CK#027296 FOR	2128450	01/09/2024	20.00	
000000 MOREHOUSE,LANCE TYLER	ADULT PROBATION CK#027296 FOR	2128503	01/09/2024	20.00	
000000 WLODARCZAK,SONYA LYNN	ADULT PROBATION CK#027296 FOR	2128793	01/09/2024	500.00	
000000 ALVAREZ,ALEXIS LEONARDA	ADULT PROBATION CK#027296 FOR	2128801	01/09/2024	28.00	
000000 BAIN,BRANDON ASHLEY	ADULT PROBATION CK#027296 FOR	2229293	01/09/2024	118.00	
000000 MICHELSON,MELISA LYNN	ADULT PROBATION CK#027296 FOR	2229370	01/09/2024	14.00	
000000 DYE,KINDLE LYNN-SIMONE	ADULT PROBATION CK#027296 FOR	2229510	01/09/2024	23.00	
000000 MCCARTY,THOMAS CHRISTOPHER	ADULT PROBATION CK#027296 FOR	2229485	01/09/2024	48.00	
000000 JANSSON,KARL EWERT	ADULT PROBATION CK#027296 FOR	2330141	01/09/2024	2,000.00	
000000 HATTON,RICHARD DAN	INMATE TRUST FUND CK#992104 FO	0820068	01/17/2024	10.00	
000000 VALDEZ,JOE GILBERT	INMATE TRUST FUND CK#992104 FO	1524624	01/17/2024	30.00	
000000 TIMMONS,JOSHUA DEWAYNE	INMATE TRUST FUND CK#992104 FO	1625472	01/17/2024	14.50	
000000 MCDADE,NATHAN WARREN	INMATE TRUST FUND CK#992104 FO	1021886	01/17/2024	21.00	
000000 JAMES,NANCY LYNN	INMATE TRUST FUND CK#992104 FO	1826855	01/17/2024	4.00	
000000 VILLA,JIMMY JR	INMATE TRUST FUND CK#992104 FO	1726125	01/17/2024	4.00	
000000 MILLER,JEFFREY THOMAS	INMATE TRUST FUND CK#992104 FO	1524946	01/17/2024	8.00	
000000 BRANTLEY,COLTON DON	INMATE TRUST FUND CK#992104 FO	1927098	01/17/2024	10.00	
000000 SWINNEY-DUVALL,VERONICA DIANE	INMATE TRUST FUND CK#992104 FO	2027642	01/17/2024	41.00	
000000 COZINE,MARIO LADANE	INMATE TRUST FUND CK#992104 FO	1826561	01/17/2024	10.00	
000000 HARPER,MICHAEL LEE	INMATE TRUST FUND CK#992104 FO	1927559	01/17/2024	25.00	
000000 DUVALL,ROWDY DEE	INMATE TRUST FUND CK#992104 FO	1927104	01/17/2024	10.00	
000000 SHANKS,AMANDA LANELL	INMATE TRUST FUND CK#992104 FO	1927383	01/17/2024	27.50	
000000 NEGRETE,NOE	INMATE TRUST FUND CK#992104 FO	2027784	01/17/2024	20.00	
000000 NEGRETE,NOE	INMATE TRUST FUND CK#992104 FO	2028114	01/17/2024	20.00	
000000 NEGRETE,NOE	INMATE TRUST FUND CK#992104 FO	2028115	01/17/2024	20.00	
000000 NEGRETE,NOE	INMATE TRUST FUND CK#992104 FO	2028116	01/17/2024	20.00	
000000 NEGRETE,NOE	INMATE TRUST FUND CK#992104 FO	2028117	01/17/2024	20.00	
000000 WHITE,JOSHUA LEWIS	INMATE TRUST FUND CK#992104 FO	2028283	01/17/2024	12.50	
000000 WILSON,ROCKY ALLEN	INMATE TRUST FUND CK#992104 FO	2128391	01/17/2024	90.00	
000000 LEON,MELCHOR EDUARDO	INMATE TRUST FUND CK#992104 FO	2128770	01/17/2024	12.50	
000000 KIRKLAND,ZACHARY LEE	INMATE TRUST FUND CK#992104 FO	2329687	01/17/2024	20.00	
000000 METTLEN,SARILU ANN#01868090	ADULT PROBATION CK#027308 FOR	1323342	01/23/2024	80.00	
000000 MCCARTY,MICAH WAYNE	ADULT PROBATION CK#027308 FOR	1423959	01/23/2024	14.00	
000000 KINNARD,RICHARD ALLEN	ADULT PROBATION CK#027308 FOR	1524758	01/23/2024	142.00	
000000 CRAWFORD,JERRY WALTON	ADULT PROBATION CK#027308 FOR	1625154	01/23/2024	11.00	
000000 BROCK,BRANDON RAY	ADULT PROBATION CK#027308 FOR	1625366	01/23/2024	18.00	
000000 FERGUSON,STEPHANIE DIANE	ADULT PROBATION CK#027308 FOR	1726029	01/23/2024	14.00	
000000 MCCARTY,MICAH WAYNE	ADULT PROBATION CK#027308 FOR	1826444	01/23/2024	24.00	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 SMITH, SUMMER DAWN	ADULT PROBATION CK#027308 FOR	1826563	01/23/2024	14.00	
000000 WATSON, RACHAEL NICOLE	ADULT PROBATION CK#027308 FOR	1826663	01/23/2024	38.00	
000000 GONZALES, PATRICIA JEANNE	ADULT PROBATION CK#027308 FOR	1826837	01/23/2024	13.96	
000000 VARGAS, MIKLO	ADULT PROBATION CK#027308 FOR	1826890	01/23/2024	9.00	
000000 PEREZ, JANIE LYNN	ADULT PROBATION CK#027308 FOR	1926952	01/23/2024	35.00	
000000 HOOTEN, KRISTI LYNN	ADULT PROBATION CK#027308 FOR	1926953	01/23/2024	80.00	
000000 HAGAN, SINEAD NICHOLE	ADULT PROBATION CK#027308 FOR	1927087	01/23/2024	25.00	
000000 MITCHELL, KENNETH DWAYNE	ADULT PROBATION CK#027308 FOR	1927146	01/23/2024	10.00	
000000 WOOTEN, MARY	ADULT PROBATION CK#027308 FOR	1927318	01/23/2024	40.00	
000000 NICHOLSON, DANIEL JOSEPH	ADULT PROBATION CK#027308 FOR	1927327	01/23/2024	22.00	
000000 ALVAREZ, ARMANDO AVINA	ADULT PROBATION CK#027308 FOR	1927452	01/23/2024	28.00	
000000 RICHARDS, DARRELL RAY	ADULT PROBATION CK#027308 FOR	2027624	01/23/2024	144.00	
000000 FARRIS, JONATHAN LEE	ADULT PROBATION CK#027308 FOR	2027654	01/23/2024	78.00	
000000 DEPRIEST, JOSHUA DEVIN	ADULT PROBATION CK#027308 FOR	2027728	01/23/2024	956.86	
000000 WALKER, GAYLE LYNN	ADULT PROBATION CK#027308 FOR	2027921	01/23/2024	38.00	
000000 JACKSON, DALLAS QUINCY	ADULT PROBATION CK#027308 FOR	2028065	01/23/2024	140.00	
000000 MOORE, COLLIN STEPHEN	ADULT PROBATION CK#027308 FOR	2028074	01/23/2024	5.13	
000000 MITCHELL, JOHNNA LYNN	ADULT PROBATION CK#027308 FOR	2028232	01/23/2024	33.00	
000000 GOFF, ANTHONY MARTIN DEAN	ADULT PROBATION CK#027308 FOR	2128293	01/23/2024	64.94	
000000 KERWIN, TRAVIS KYLE	ADULT PROBATION CK#027308 FOR	2128345	01/23/2024	55.00	
000000 THOMAS, LAMICHA DESHAWN	ADULT PROBATION CK#027308 FOR	2128377	01/23/2024	28.00	
000000 NASH, BELINDA JEAN	ADULT PROBATION CK#027308 FOR	2128586	01/23/2024	27.00	
000000 SMITH, LORIE KESSLER	ADULT PROBATION CK#027308 FOR	2128605	01/23/2024	138.00	
000000 LAWSON, BRIAN LEE	ADULT PROBATION CK#027308 FOR	2128652	01/23/2024	2.00	
000000 FINNIE, ROBERT CORDALE	ADULT PROBATION CK#027308 FOR	2128672	01/23/2024	40.00	
000000 PASTOR-ANDRADE, MANUEL	ADULT PROBATION CK#027308 FOR	2128725	01/23/2024	28.00	
000000 ALVAREZ, ALEXIS LEONARDA	ADULT PROBATION CK#027308 FOR	2128801	01/23/2024	38.00	
000000 WRIGHT, TERRY LYNNE	ADULT PROBATION CK#027308 FOR	2128843	01/23/2024	58.00	
000000 BROWN, BRANDON AUGUSTA	ADULT PROBATION CK#027308 FOR	2128848	01/23/2024	3.00	
000000 BROWN, BRANDON AUGUSTA	ADULT PROBATION CK#027308 FOR	2128849	01/23/2024	17.00	
000000 BELCHER, JAMES GLENN	ADULT PROBATION CK#027308 FOR	2128860	01/23/2024	140.00	
000000 HERNANDEZ-LOPEZ, JOSE EMILIANO	ADULT PROBATION CK#027308 FOR	2128903	01/23/2024	4.00	
000000 HERNANDEZ-LOPEZ, JOSE EMILIANO	ADULT PROBATION CK#027308 FOR	2128903	01/23/2024	36.00	
000000 NELSON, KIM LAFAY	ADULT PROBATION CK#027308 FOR	2128947	01/23/2024	3.00	
000000 NELSON, KIM LAFAY	ADULT PROBATION CK#027308 FOR	2128947	01/23/2024	27.00	
000000 PRICE, JERRY MACK JR	ADULT PROBATION CK#027308 FOR	2128956	01/23/2024	50.00	
000000 WRIGHT, COLTON SHERMAN	ADULT PROBATION CK#027308 FOR	2128994	01/23/2024	40.00	
000000 BROWN, CHRISTOPHER SCOTT	ADULT PROBATION CK#027308 FOR	2229021	01/23/2024	4.83	
000000 HUTCHINGS, MARC ONEIL	ADULT PROBATION CK#027308 FOR	2229049	01/23/2024	68.00	
000000 BUSBY, JAMES TIMOTHY	ADULT PROBATION CK#027308 FOR	2229105	01/23/2024	62.00	
000000 PEMBERTON, PATRICIA LYNN	ADULT PROBATION CK#027308 FOR	2229227	01/23/2024	98.00	
000000 GREEN, JERRY WAYNE	ADULT PROBATION CK#027308 FOR	2229262	01/23/2024	193.00	
000000 GIVENS, BRENNAN DMARR	ADULT PROBATION CK#027308 FOR	2229341	01/23/2024	66.00	
000000 PRUITT, GUY ANTHONY	ADULT PROBATION CK#027308 FOR	2229489	01/23/2024	63.00	
000000 SNYDER, MATTHEW LYNN	ADULT PROBATION CK#027308 FOR	2229501	01/23/2024	38.00	
000000 SHARPE, CHRISTOPHER LYNN	ADULT PROBATION CK#027308 FOR	2229644	01/23/2024	10.00	
		TOTAL COLLECTED		7,051.72	
		LESS REVERSL		.00	
		TOTAL LIABILITY		7,051.72	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 JACKSON, CRISTIAN	AG CHECK 147530637 FOR NOVEMBE	CV45411	01/17/2024	10.00	
000000 BAXTER,QUADE GARRETT	AG CHECK 147530637 FOR NOVEMBE	CV45433	01/17/2024	10.00	
000000 JACKSON, CRISTIAN	REVERSAL OF RECEIPT # 000000BE	CV45411	01/17/2024	10.00-	
000000 JACKSON, CRISTIAN	AG CHECK 147530637 FOR NOVEMBE	CV45411	01/17/2024	10.00	
996811 BLEVINS, LACEY MICHELLE	PAYMENT FOR ORIGINAL PETITION	FM20226	01/02/2024	10.00	
996816 SULPHUR SPRINGS INDEPENDENT	PAYMENT OF COURT COSTS/DG	TX04564	01/02/2024	10.00	
996817 CUMMINGS, PARKER	LOCAL PAYMENT RECEIVED THRU EF	A00414	01/02/2024	10.00	
996818 BLACKARD, JEFFORY	LOCAL PAYMENT RECEIVED THRU EF	A00415	01/02/2024	10.00	
996820 SULPHUR SPRINGS INDEPENDENT S	PAYMENT OF COURT COSTS/RH	TX04595	01/02/2024	10.00	
996822 MARTINEZ, BONNIE	LOCAL PAYMENT RECEIVED THRU EF	CV45502	01/03/2024	10.00	
996829 HOPKINS COUNTY	PAYMENT OF COURT COSTS/RH	TX04600	01/03/2024	10.00	
996832 MITCHELL, MANDI LASHEA	LOCAL PAYMENT RECEIVED THRU EF	FM20227	01/03/2024	10.00	
996835 AS SUCCESSOR, REGIONS BANK	LOCAL PAYMENT RECEIVED THRU EF	CV45503	01/04/2024	10.00	
996850 VELOCITY INVESTMENTS LLC	LOCAL PAYMENT RECEIVED THRU EF	CV45504	01/05/2024	10.00	
996858 ARDEN, GREGORY ALAN	LOCAL PAYMENT RECEIVED THRU EF	A00416	01/08/2024	10.00	
996859 CALDWELL, JANIE A.	LOCAL PAYMENT RECEIVED THRU EF	FM20229	01/08/2024	10.00	
996862 HUGHES, TRAVIS RAY	LOCAL PAYMENT RECEIVED THRU EF	A00417	01/08/2024	10.00	
996868 GILL, JAMES DANIEL	LOCAL PAYMENT RECEIVED THRU EF	FM20230	01/09/2024	10.00	
996878 OZUNA, JORGE	LOCAL PAYMENT RECEIVED THRU EF	A00418	01/10/2024	10.00	
996882 LEWIS, DAVID ISRAEL	LOCAL PAYMENT RECEIVED THRU EF	CV45506	01/10/2024	10.00	
996889 HOCHHEIM PRAIRIE FARM MUTUAL	LOCAL PAYMENT RECEIVED THRU EF	CV45507	01/11/2024	10.00	
996893 COKER, RUSSELL F	LOCAL PAYMENT RECEIVED THRU EF	FM20232	01/11/2024	10.00	
996897 HUDDLESTON, JAIME NICOLE	PMT FOR ORIGINAL PETITION FOR	FM20234	01/12/2024	10.00	
996901 ROSS, CHRISTOPHER E.	LOCAL PAYMENT RECEIVED THRU EF	A00419	01/12/2024	10.00	
996915 JOHNSON, ANGELA YVETTE	PAYMENT FOR ORIGINAL PETITION	FM20235	01/18/2024	10.00	
996921 THOMPSON, ASHLEY MARIE	LOCAL PAYMENT RECEIVED THRU EF	FM20236	01/18/2024	10.00	
996923 NOLASCO, ANTHONY IBARRA	LOCAL PAYMENT RECEIVED THRU EF	CV45510	01/19/2024	10.00	
996928 SALAZAR, OMAR	PAYMENT FOR COURT COSTS/RH	CV45511	01/19/2024	10.00	
996936 DISCOVER BANK	LOCAL PAYMENT RECEIVED THRU EF	CV45513	01/22/2024	10.00	
996950 HOPKINS COUNTY	PAYMENT OF COURT COSTS/DG	TX04526	01/24/2024	10.00	
996959 FLEMENS, KRISTEN MICHELLE	PMT FOR ORIGINAL PETITION FOR	FM20237	01/25/2024	10.00	
996966 FNA 2019-1, LLC	LOCAL PAYMENT RECEIVED THRU EF	TX04638	01/25/2024	10.00	
996971 HALL, JOSEPH RAY EVERETT	PMT/ORIGINAL PETITION FOR DIVO	FM20238	01/26/2024	10.00	
996975 JENSEN, CLAYTON	LOCAL PAYMENT RECEIVED THRU EF	CV45517	01/26/2024	10.00	
996986 CITY NATIONAL BANK OF SULPHUR	LOCAL PAYMENT RECEIVED THRU EF	CV45518	01/29/2024	10.00	
996988 MIDDENDORFF, JOSHUA WILLIAM	LOCAL PAYMENT RECEIVED THRU EF	A00420	01/29/2024	10.00	
996994 SUTTON, DEBBI ELAINE	PAYMENT FOR COURT COSTS/JD	FM20239	01/30/2024	10.00	
996999 WELLS FARGO BANK, NA	LOCAL PAYMENT RECEIVED THRU EF	CV45519	01/31/2024	10.00	
997001 MIGNANI, BROOK SHIRLE	LOCAL PAYMENT RECEIVED THRU EF	FM20240	01/31/2024	10.00	
997003 SANTOS, ROBBY JOSIE	PAYMENT FOR ORIGINAL PETITION	FM20241	01/31/2024	10.00	
		TOTAL COLLECTED		380.00	
		LESS REVERSL		.00	
		TOTAL LIABILITY		380.00	

NAME	PAID BY	CASE #	TYPE	CLK	DATE	AMOUNT	BALANCE
GUNTER,JAKE DILLION	WAIVED	2128676	I	JD	1/4/2024	815	1,041.00
CAGLE,CARLTON DEWAYNE	WAIVED	2330092	I	JD	1/4/2024	6,765.00	60
WHITTLE,RHONDA RENEE	WAIVED	1826708	I	JD	1/4/2024	1,136.00	0
MCCULLUM,BRENDAN KORRELL	WAIVED	2229272	I	JD	1/10/2024	1,400.00	180
MCWHIRTER,FRANKLIN NATHANIEL	WAIVED	2128939	I	JD	1/11/2024	1,800.00	180
HOUSE,MICHAEL SHAWN	WAIVED	2330042	I	JD	1/12/2024	780	1,000.00
MAXWELL,MELISSA ANN	WAIVED	2330126	I	JD	1/18/2024	665	1,000.00
FITZGERALD,AMY NICOLE	WAIVED	2229472	I	JD	1/19/2024	1,698.00	0
				TOTAL C	OLLECTED	15,059.00	

CAS129 01/01/2024 THRU 01/31/2024
RUN ON 02/21/2024 13:42

JAIL TIME REGISTER
8TH JUDICIAL DISTRICT

RECEIPT NAME	PAID BY	CASE #	TYPE	CLK	DATE	AMOUNT	BALANCE
000000 KERR, PAYTIN CHANARI	WAIVED	2329969	J	JD	01/12/24	1,190.00	.00
						TOTAL COLLECTED	1,190.00
						LESS REVERSL	.00

						TOTAL LIABILITY	1,190.00

Environmental

Hopkins County Fire

Sulphur Springs, TX

This report was generated on 2/5/2024 4:44:00 PM



Daily Log Items for Personnel for Date Range

Personnel: Springfield, Kristy | Sort By: Start Date | Start Date: 01/01/2024 | End Date: 01/31/2024

START	END	LOG ITEM TYPE	APP.	NOTES	HOURS
Personnel: Springfield, Kristy					Grand Total: 237.17
Activity Code: Alarm - Alarm Response					
1/16/2024 06:22:46	1/16/2024 08:32:57	INCIDENT	2100	Incident 2024-44 - Building fire: Apparatus 2100 responded to 5185 County Road 3504	2.17
Total Hours for: Activity Code: Alarm - Alarm Response					2.17
Activity Code: Other - Other / misc.					
1/2/2024 08:00:00	1/2/2024 20:30:00	DAYBOOK	2100	CR 4703. CR 4771 - Illegal Dumping. Lunch at Central. Met M120 at shop and took him to get vehicle from SO. Computer work. Emailed fire report.	12.50
1/3/2024 08:00:00	1/3/2024 17:00:00	DAYBOOK	2100	Computer work. CR 2436 - follow up & CR 3504 investigation for M120. Subdivision meeting.	9.00
1/4/2024 08:00:00	1/4/2024 17:00:00	DAYBOOK	2100	CR 4703. Meeting at courthouse. CR 2436 follow-up. Computer work.	9.00
1/5/2024 08:00:00	1/5/2024 17:00:00	DAYBOOK	2100	CR 4703 (met M120 about trash pickup & checked cameras). CR 1116. CR 3504. Scheduled & emailed Zoom. Emailed fire reports. Located grant info for M20. Assisted M120 with documents. Office work. Submitted monthly report to M20 & TCEQ. Cleaned upstairs conference room.	9.00
1/8/2024 08:00:00	1/8/2024 17:00:00	DAYBOOK	2100	Commissioner's Court. Sent 2436 info to M20 & M120. Reviewed new subdivision regulations - contacted Steve Hudson. Sent edispatch for meeting. Office work.	9.00
1/9/2024 08:00:00	1/9/2024 17:00:00	DAYBOOK	2100	Met jailer w/trustees at lake to document trash pick up. Followed them to Maloy Landfill and received the weigh receipt. Supplemental report was prepared. Eclipse Meeting. Pipeline response training. Office work.	9.00
1/10/2024 08:00:00	1/10/2024 14:30:00	DAYBOOK		EMC meeting in Texarkana	6.50
1/10/2024 14:30:00	1/10/2024 17:00:00	DAYBOOK	2100	Met with installer. Went to SO to drop off paperwork. Fixed edispatch for Chief Ricketson. Responded to emails.	2.50
1/11/2024 08:00:00	1/11/2024 17:00:00	DAYBOOK	2100	CR 4703. Weather call with NWS - weather monitoring. Spoke with installers. Computer work.	9.00
1/11/2024 23:30:00	1/12/2024 02:30:00	DAYBOOK	2100	Storm watch	3.00
1/12/2024 08:00:00	1/12/2024 17:00:00	DAYBOOK	2100	CR 4703. CR 3504. CR 1116. Went to Pct 1 barn. Made 2 trips to Thee Road Service (E20) and 3 to Childers (Tahoe & B20). Entered new permits and money. Money given to M20 to take to courthouse.	9.00
1/13/2024 10:00:00	1/13/2024 10:30:00	DAYBOOK	2100	Weather Call with NWS	0.50
1/14/2024 12:00:00	1/15/2024 07:00:00	DAYBOOK	2100	EOC activation - SO	19.00
1/15/2024 07:00:00	1/16/2024 07:00:00	DAYBOOK	2100	EOC activation - SO	24.00
1/16/2024 07:00:00	1/16/2024 17:00:00	DAYBOOK	2100	Got resources for structure fire on cr 3504. Turned in supplemental form for illegal dumping at lake. Deactivated EOC. Assisted with cleanup after fire.	10.00
1/17/2024 08:00:00	1/17/2024 18:30:00	DAYBOOK	2100	CR 4703. CR 1116. CR 3504. CR 2436 - follow up. CR 1112 - Inspection. CR 4784 - M120 notified me of new complaint at this location; it was investigated. Got fuel. Submitted 2 star requests for the City of Cumby.	10.50
1/18/2024 08:00:00	1/18/2024 18:00:00	DAYBOOK	2100	EOC operations for the City of Cumby.	10.00
1/19/2024 08:00:00	1/19/2024 17:00:00	DAYBOOK	2100	EOC operations for the City of Cumby	9.00
1/20/2024 08:00:00	1/20/2024 18:30:00	DAYBOOK	2100	EOC operations in the City of Cumby	10.50
1/22/2024 08:00:00	1/22/2024 17:00:00	DAYBOOK	2100	Commissioner's Court. Work Session. EOC Meeting at the Chamber of Commerce. Scheduled and emailed Zoom for Eclipse Meeting. Worked on Tabletop Exercise.	9.00
1/23/2024 08:00:00	1/23/2024 17:00:00	DAYBOOK	2100	Eclipse meeting. Responded to Cumby HS.	9.00
1/26/2024 08:00:00	1/26/2024 17:00:00	DAYBOOK	2100	Spoke with the Chief Investigator at HCSO, 2 installers, 1 builder, and 1 realtor. Computer work. Sent an edispatch for M20.	9.00
1/29/2024 08:00:00	1/29/2024 17:00:00	DAYBOOK	2100	CR 4703. CR 1116. Got fuel. Assisted M120 with illegal dumping case. Spoke with Chief Ricketson about a Skywarn date and location.	9.00

Use Report #1142 to find all Daily Log Items with bad End Dates. Daily Log Items for Incidents are only shown for Personnel assigned to an Apparatus.



START	END	LOG ITEM TYPE	APP.	NOTES	HOURS
Personnel: Springfield, Kristy					Grand Total: 237.17
Activity Code: Other - Other / misc.					
1/30/2024 08:00:00	1/30/2024 17:00:00	DAYBOOK	2100	Meeting at the Chamber of Commerce. CR 4703. CR 1116. CR 3504. Found a pipeline map for M20. Spoke with installer - received 5 permit applications.	9.00
1/31/2024 08:00:00	1/31/2024 17:00:00	DAYBOOK	2100	Meeting at the Chamber of Commerce. CR 4703. Went to Hopco. Entered 9 new permit applications and money - took money to courthouse. entered new electrical services.	9.00
Total Hours for: Activity Code: Other - Other / misc.					235.00

Use Report #1142 to find all Daily Log Items with bad End Dates. Daily Log Items for Incidents are only shown for Personnel assigned to an Apparatus.



Hopkins County Fire

Sulphur Springs, TX

This report was generated on 2/5/2024 4:41:35 PM



Daily Log Items for Personnel for Date Range

Personnel: Caudle, Rodney | Sort By: Start Date | Start Date: 01/01/2024 | End Date: 01/31/2024

START	END	LOG ITEM TYPE	APP.	NOTES	HOURS
Personnel: Caudle, Rodney					Grand Total: 91.36
Activity Code: Alarm - Alarm Response					
1/16/2024 06:22:46	1/16/2024 13:03:34	INCIDENT	M-120	Incident 2024-44 - Building fire: Apparatus M-120 responded to 5185 County Road 3504	6.68
1/26/2024 15:14:36	1/26/2024 15:55:12	INCIDENT	M-120	Incident 2024-99 - Public service: Apparatus M-120 responded to 807 CR 4759	0.68
Total Hours for: Activity Code: Alarm - Alarm Response					7.36
Activity Code: Alarm - Public Assist					
1/8/2024 08:00:00	1/8/2024 16:30:00	DAYBOOK	M-120	Checked lake area for dumping or illegal activity. Received call from SO about assisting with lake cleanup. Talked to personnel about 69 N fire. Checked FM 3505 and CR 3504 and looked through area for animal dumping suspect. Assisted Cumby PD with vehicle unlock at Family Dollar.	8.50
1/15/2024 08:00:00	1/15/2024 16:00:00	DAYBOOK	M-120	Assisted M-20 with command post for Atmos Energy at Brashear Baptist Church Family Life Center. Warming center for community was opened at same location. Sheriff Tatum, deputies, and Pct. 1 Commissioner on scene as well. Red Cross brought a few supplies.	8.00
Total Hours for: Activity Code: Alarm - Public Assist					16.50
Activity Code: Fire Marshal - Arrest					
1/4/2024 12:00:00	1/4/2024 18:00:00	DAYBOOK	M-120	Traffic stop for running stop sign and clear verbal. Talked to HCSO on information needed for previous case and carried information. Picked up two offenders on warrants. Carried to JP and municipal court and back home. Talked to investigator about FM 69 fire. Assisted HCSO on checking for person involving welfare concern.	6.00
Total Hours for: Activity Code: Fire Marshal - Arrest					6.00
Activity Code: Fire Marshal - Complaint Follow up					
1/5/2024 13:00:00	1/5/2024 17:00:00	DAYBOOK	M-120	Met 2100 at lake in regards to trash to be picked up next week if I am unavailable. Finished fire report from Sulphur Bluff fire. Sent supplement to 621 from incident on 12/29/2023. Checking back on CR 2436. I spoke with them at first of week. Checked on car. Set text to Commissioners, 2100 and M-20 in regards to complaints going through Dispatch so we can track easier.	4.00
1/20/2024 08:00:00	1/20/2024 12:00:00	DAYBOOK	M-120	Responded to city of Cumby to assist 2100. Talked with city manager and crew leader for TEEEX. Notified by citizen on the need for smoke detectors. Retrieved detectors for E20 crew for installation. Performed one traffic stop with verbal warning. Made contact with M20 on a few items.	4.00
Total Hours for: Activity Code: Fire Marshal - Complaint Follow up					8.00
Activity Code: Fire Marshal - Criminal/Environmental Investigation					
1/29/2024 08:00:00	1/29/2024 13:00:00	DAYBOOK	M-120	Performed traffic stop. Checked illegal dumping activity on CR 1116. Located responsible party for the trash. He is working on contact information for guy that dumped it. Added drone pictures and regular photographs to FM 3389 structure fire report.	5.00
Total Hours for: Activity Code: Fire Marshal - Criminal/Environmental Investigation					5.00
Activity Code: Fire Marshal - Fire Inspection					
1/26/2024 08:00:00	1/26/2024 17:00:00	DAYBOOK	M-120	Had fire repaired on unit. Talked to D. Ray about radio and car. Gave 501 Diploma. Picked up car from Childers Automotive. Conducted foster care inspection at 807 CR 4759. Patrolled Gun Range Rd. 621 assisted and consent was given due to admitting to smoking weed. Evidence collected and destroyed. Filled out call card for foster inspection.	9.00
Total Hours for: Activity Code: Fire Marshal - Fire Inspection					9.00
Activity Code: Fire Marshal - Fire Investigation					
1/2/2024 08:00:00	1/2/2024 17:00:00	DAYBOOK	M-120	Took car to shop. Conducted fire investigation at 13852 FM 69 N. Looked at possible acquired structure at 10203 FM 1567 W. Lunch at Central Baptist. Checked on illegal dump sites.	9.00
1/16/2024 06:30:00	1/16/2024 15:30:00	DAYBOOK	M-120	Responded to structure fire at 5185 CR 3504 and assisted with command and resources. Conducted fire investigation. Assisted engine 20 crew with placing engine 20 back into service.	9.00
1/17/2024 13:00:00	1/17/2024 15:00:00	DAYBOOK	M-120	Fielded phone call from Pct. 4 commissioner about 2 locations in county. Made contact with 2100 on the locations. Completed fire report from Cr 3504 structure fire. Forwarded Saltillo ISD plans to M-20.	2.00

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START	END	LOG ITEM TYPE	APP.	NOTES	HOURS
Personnel: Caudle, Rodney					Grand Total: 91.36
Activity Code: Fire Marshal - Fire Investigation					
1/27/2024 08:00:00	1/27/2024 10:00:00	DAYBOOK	M-120	Conducted fire investigation at 607 CR 3341 on Side x Side. Completed fire report.	2.00
1/27/2024 21:30:00	1/28/2024 01:30:00	DAYBOOK	M-120	Responded to structure fire on FM 3389. 816 from SSFD assisted.	4.00
1/28/2024 08:00:00	1/28/2024 10:00:00	DAYBOOK	M-120	Follow up on FM 3389 structure fire.	2.00
Total Hours for: Activity Code: Fire Marshal - Fire Investigation					28.00
Activity Code: Office Work - Office work, completing paper or computer					
1/11/2024 14:30:00	1/11/2024 17:00:00	DAYBOOK	M-120	Worked on CEs. Fielded phone call from HCSO 613 about warrant. Scheduled fire drill for Sulphur Bluff. Confirmed fire drill for North Hopkins. Checked on previous complaint.	2.50
Total Hours for: Activity Code: Office Work - Office work, completing paper or computer					2.50
Activity Code: Other - Other / misc.					
1/14/2024 12:00:00	1/14/2024 16:00:00	DAYBOOK	M-120	Responded to MVA on interstate 30 west bound in Brashear.	4.00
Total Hours for: Activity Code: Other - Other / misc.					4.00
Activity Code: Training - Emergency Services First Responder					
1/9/2024 11:30:00	1/9/2024 16:30:00	DAYBOOK	M-120	Attended pipeline training. Welfare concern for vehicle at roadside rest stop in Cumby. Drove county roads for illegal activity.	5.00
Total Hours for: Activity Code: Training - Emergency Services First Responder					5.00

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Fire Department

Hopkins County Fire

Sulphur Springs, TX

This report was generated on 2/23/2024 12:03:37 PM



Daily Log Items for Date Range

Start Date: 01/01/2024 | End Date: 02/22/2024

START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
01/01/2024 02:32	01/01/2024 02:57	Alarm	Hopkins County	E-20	System	01/04/2024 07:43	Pack, Matthew; Adams, Cooper	Incident 2024-2 - Medical assist, assist EMS crew: Apparatus E-20 responded to 230 Cr 2450
01/01/2024 04:43	01/01/2024 04:53	Alarm	Hopkins County	E-20	System	01/04/2024 07:42	Miller, Dustin; Adams, Cooper	Incident 2024-3 - Dispatched & cancelled en route: Apparatus E-20 responded to Hwy 19 N @ Fm 1536
01/01/2024 07:00	01/01/2024 07:05	Daily	Hopkins County	E-20	Beadle, Dillon	01/01/2024 05:37	Beadle, Dillon; Simpson, Brandon; Towne, Michael	PPE passed daily inspection ready for service.
01/01/2024 07:05	01/01/2024 07:10	Daily	Hopkins County	E-20	Beadle, Dillon	01/01/2024 05:38	Beadle, Dillon	SCBA's 104 (unassigned) and 110 (assigned to D. Beadle 2018) passed daily inspection ready for service.
01/01/2024 07:10	01/01/2024 07:30	Daily	Hopkins County	Br-20	Beadle, Dillon	01/01/2024 05:39	Beadle, Dillon	Br-20 passed daily inspection ready for service.
01/01/2024 07:10	01/01/2024 07:30	Daily	Hopkins County	E-20	Beadle, Dillon	01/01/2024 05:40	Beadle, Dillon; Simpson, Brandon; Towne, Michael	E-20 passed daily inspection ready for service.
01/01/2024 13:50	01/01/2024 15:05	Alarm	Hopkins County	E-20	System	01/04/2024 07:42	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-1 - Building fire: Apparatus E-20 responded to 3764 FM 3105
01/01/2024 18:17	01/01/2024 22:07	Alarm	Hopkins County	E-20	System	01/04/2024 07:42	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-4 - Building fire: Apparatus E-20 responded to 13852 N FM 69

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	DATE / TIME ADDED	PERSONNEL	NOTES
01/02/2024 08:00	01/02/2024 17:00	Fire Marshal	Hopkins County	M-120	Caudle, Rodney	01/02/2024 15:02	Caudle, Rodney	Took car to shop. Conducted fire investigation at 13852 FM 69 N. Looked at possible acquired structure at 10203 FM 1567 W. Lunch at Central Baptist. Checked on illegal dump sites.
01/02/2024 08:00	01/02/2024 20:30	Other	Hopkins County	2100	Springfield, Kristy	01/02/2024 15:20	Springfield, Kristy	CR 4703. CR 4771 - Illegal Dumping. Lunch at Central. Met M120 at shop and took him to get vehicle from SO. Computer work. Emailed fire report.
01/02/2024 10:00	01/02/2024 12:30	Other	Hopkins County		Towne, Michael	01/03/2024 10:28	Towne, Michael	Met with Judge/Chief Crutcher and EMC Bob for radio programming and interoperability with Delta County.
01/02/2024 13:00	01/02/2024 13:40	Weekly	Hopkins County	Br-20	Beadle, Dillon	01/02/2024 15:47	Beadle, Dillon; Simpson, Brandon; Towne, Michael	Br-20 passed its weekly detailed truck check ready for service.
01/02/2024 13:30	01/02/2024 15:30	Other	Hopkins County		Towne, Michael	01/03/2024 10:30	Towne, Michael	Worked on Radio Programming updates and prepared for the next update.
01/02/2024 14:17	01/02/2024 14:40	Alarm	Hopkins County	Br-20	System	01/04/2024 07:42	Beadle, Dillon	Incident 2024-5 - Motor vehicle accident with no injuries.: Apparatus Br-20 responded to Highway 19 S
01/03/2024 06:30	01/03/2024 06:45	Daily	Hopkins County	E-20	Brockett, Jake	01/03/2024 07:11	Brockett, Jake; Crouse, Brady; Skinner, Doug	
01/03/2024 07:00	01/03/2024 07:15	Daily	Hopkins County	E-20	Brockett, Jake	01/03/2024 07:11	Brockett, Jake; Crouse, Brady; Skinner, Doug	PPE Inspected and placed into service
01/03/2024 07:30	01/03/2024 07:45	Daily	Hopkins County	E-20	Brockett, Jake	01/03/2024 07:14	Brockett, Jake; Crouse, Brady; Skinner, Doug	SCBAs inspected and placed into service. Engineers SCBA was cleaned and placed out to dry

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
01/03/2024 07:45	01/03/2024 08:45	Cleaning	Hopkins County		Brockett, Jake	01/03/2024 07:17	Brockett, Jake; Crouse, Brady; Skinner, Doug	Cleaned out Engine 20 and all compartments. Cleaned tools and hoses from previous incidents.
01/03/2024 08:00	01/03/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	01/03/2024 14:52	Springfield, Kristy	Computer work. CR 2436 - follow up & CR 3504 investigation for M120. Subdivision meeting.
01/03/2024 09:13	01/03/2024 09:13	Daily	Hopkins County	E-20	Crouse, Brady	01/03/2024 07:15	Crouse, Brady	PPE passed inspection placed into service
01/03/2024 09:13	01/03/2024 09:13	Daily	Hopkins County	E-20	Crouse, Brady	01/03/2024 07:15	Crouse, Brady	E-20 Fuel- Full DEF - Full Mileage - 136895
01/03/2024 09:14	01/03/2024 09:14	Daily	Hopkins County	Br-20	Crouse, Brady	01/03/2024 07:17	Crouse, Brady	B-20 Placed OUT OF SERVICE gone to the road service
01/03/2024 09:36	01/03/2024 09:39	Alarm	Hopkins County	E-20	System	01/04/2024 07:42	Skinner, Doug; Crouse, Brady; Brockett, Jake	Incident 2024-6 - Dispatched & cancelled en route: Apparatus E-20 responded to 1800 Gena
01/04/2024 07:00	01/07/2024 07:00	Apparatus	Hopkins County	E-20	Adams, Cooper	01/07/2024 05:00	Adams, Cooper	Br20 OOS, At the shop.
01/04/2024 08:00	01/04/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	01/04/2024 14:15	Springfield, Kristy	CR 4703. Meeting at courthouse. CR 2436 follow-up. Computer work.
01/04/2024 11:41	01/04/2024 12:26	Alarm	Hopkins County	E-20	System	01/05/2024 04:19	Crouse, Brady; Brockett, Jake	Incident 2024-7 - Grass fire: Apparatus E-20 responded to 2588 FM 269

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
01/04/2024 12:00	01/04/2024 18:00	Fire Marshal	Hopkins County	M-120	Caudle, Rodney	01/04/2024 19:03	Caudle, Rodney	Traffic stop for running stop sign and clear verbal. Talked to HCSO on information needed for previous case and carried information. Picked up two offenders on warrants. Carried to JP and municipal court and back home. Talked to investigator about FM 69 fire. Assisted HCSO on checking for person involving welfare concern.
01/04/2024 14:16	01/04/2024 14:19	Alarm	Hopkins County	E-20	System	01/05/2024 04:24	Crouse, Brady; Brockett, Jake	Incident 2024-8 - Dispatched & cancelled en route: Apparatus E-20 responded to 1521 Industrial DR
01/05/2024 07:00	01/05/2024 07:05	Daily	Hopkins County	E-20	Powers, Hunter	01/06/2024 06:19	Powers, Hunter	Primary PPE passed inspection and is ready for use
01/05/2024 07:00		Daily	Hopkins County	E-20	Miller, Dustin	01/07/2024 04:51	Miller, Dustin	Inspected SCBA 101
01/05/2024 07:00		Daily	Hopkins County	E-20	Miller, Dustin	01/07/2024 04:51	Miller, Dustin	Inspected PPE
01/05/2024 07:00	01/05/2024 07:05	Daily	Hopkins County	E-20	Adams, Cooper	01/07/2024 04:54	Adams, Cooper	All gear clean and ready for use
01/05/2024 07:00	01/05/2024 07:30	Daily	Hopkins County	E-20	Adams, Cooper	01/07/2024 04:59	Acker, John; Adams, Cooper; Miller, Dustin; Powers, Hunter	E20 checked
01/05/2024 07:05	01/05/2024 07:10	Daily	Hopkins County	E-20	Adams, Cooper	01/07/2024 04:55	Adams, Cooper	Air pack full, clean, and ready for use

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
01/05/2024 08:00	01/05/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	01/05/2024 13:47	Springfield, Kristy	CR 4703 (met M120 about trash pickup & checked cameras). CR 1116. CR 3504. Scheduled & emailed Zoom. Emailed fire reports. Located grant info for M20. Assisted M120 with documents. Office work. Submitted monthly report to M20 & TCEQ. Cleaned upstairs conference room.
01/05/2024 08:25	01/05/2024 08:43	Alarm	Hopkins County	E-20	System	01/11/2024 12:36	Miller, Dustin; Adams, Cooper; Acker, John; Powers, Hunter	Incident 2024-21 - Medical assist, assist EMS crew: Apparatus E-20 responded to 9 PR 6307
01/05/2024 09:00		Training	Hopkins County	E-20	Miller, Dustin	01/07/2024 04:53	Acker, John; Adams, Cooper; Miller, Dustin; Powers, Hunter	Training on Forceable Entry, Fire conditions, Search
01/05/2024 13:00	01/05/2024 17:00	Fire Marshal	Hopkins County	M-120	Caudle, Rodney	01/05/2024 13:51	Caudle, Rodney	Met 2100 at lake in regards to trash to be picked up next week if I am unavailable. Finished fire report from Sulphur Bluff fire. Sent supplement to 621 from incident on 12/29/2023. Checking back on CR 2436. I spoke with them at first of week. Checked on car. Set text to Commissioners, 2100 and M-20 in regards to complaints going through Dispatch so we can track easier.
01/05/2024 21:40	01/05/2024 22:20	Alarm	Hopkins County	E-20	System	01/11/2024 12:41	Miller, Dustin; Adams, Cooper; Powers, Hunter	Incident 2024-22 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to I30 EB @ 116 MM

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
01/05/2024 23:49	01/05/2024 23:50	Alarm	Hopkins County	E-20	System	01/11/2024 12:48	Miller, Dustin; Adams, Cooper; Powers, Hunter	Incident 2024-23 - Dispatched & cancelled en route: Apparatus E-20 responded to 1521 Industrial Dr E
01/06/2024 05:58	01/06/2024 06:17	Alarm	Hopkins County	E-20	System	01/11/2024 12:55	Miller, Dustin; Adams, Cooper; Powers, Hunter	Incident 2024-24 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to Fm 2653 N @ Cr 4714
01/06/2024 07:00	01/06/2024 07:05	Daily	Hopkins County	E-20	Adams, Cooper	01/07/2024 04:57	Adams, Cooper	Air pack full, clean, and ready for use.
01/06/2024 07:05	01/06/2024 07:10	Daily	Hopkins County	E-20	Adams, Cooper	01/07/2024 04:58	Adams, Cooper	All gear clean and ready for use.
01/06/2024 09:02	01/06/2024 09:28	Alarm	Hopkins County	E-20	System	01/18/2024 12:27	Miller, Dustin; Adams, Cooper; Powers, Hunter	Incident 2024-47 - False alarm or false call, other: Apparatus E-20 responded to 1044 Church St
01/06/2024 13:32	01/06/2024 14:12	Alarm	Hopkins County	E-20	System	01/18/2024 12:34	Miller, Dustin; Adams, Cooper; Powers, Hunter	Incident 2024-48 - Motor vehicle accident with injuries: Apparatus E-20 responded to I30 EB 118 MM SSR
01/06/2024 20:00		Cleaning	Hopkins County		Miller, Dustin	01/07/2024 04:55	Adams, Cooper; Miller, Dustin; Powers, Hunter	Cleaned station, Swept and mopped, took out trash
01/06/2024 22:38	01/06/2024 22:42	Alarm	Hopkins County	E-20	System	01/18/2024 12:37	Miller, Dustin; Adams, Cooper; Powers, Hunter	Incident 2024-49 - Dispatched & cancelled en route: Apparatus E-20 responded to 201 Shannon Rd E
01/07/2024 07:00	01/07/2024 07:05	Daily	Hopkins County	E-20	Beadle, Dillon	01/07/2024 09:44	Beadle, Dillon; Simpson, Brandon; Towne, Michael	PPE passed daily inspection ready for service.
01/07/2024 07:05	01/07/2024 07:15	Daily	Hopkins County	E-20	Beadle, Dillon	01/07/2024 09:45	Beadle, Dillon; Simpson, Brandon; Towne, Michael	E-20 SCBA's passed daily inspection ready for service.

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
01/07/2024 07:55	01/07/2024 08:03	Alarm	Hopkins County	E-20	System	01/07/2024 19:19	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-11 - Dispatched & cancelled en route: Apparatus E-20 responded to 235 County Road 2174
01/07/2024 08:01	01/07/2024 09:47	Alarm	Hopkins County	E-20	System	01/07/2024 18:59	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-9 - Motor vehicle accident with injuries: Apparatus E-20 responded to I-30 W
01/07/2024 11:44	01/07/2024 11:44	Daily	Hopkins County	E-20	Simpson, Brandon	01/07/2024 09:46	Simpson, Brandon	passed
01/07/2024 18:03	01/07/2024 18:08	Alarm	Hopkins County	E-20	System	01/07/2024 19:11	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-10 - Dispatched & cancelled en route: Apparatus E-20 responded to 2677 County Road 3310
01/08/2024 03:22	01/08/2024 04:31	Alarm	Hopkins County	E-20	System	01/08/2024 12:22	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-13 - Building fire: Apparatus E-20 responded to 902 Alabama ST
01/08/2024 08:00	01/08/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	01/08/2024 13:43	Springfield, Kristy	Commissioner's Court. Sent 2436 info to M20 & M120. Reviewed new subdivision regulations - contacted Steve Hudson. Sent edispatch for meeting. Office work.
01/08/2024 08:00	01/08/2024 16:30	Alarm	Hopkins County	M-120	Caudle, Rodney	01/09/2024 14:49	Caudle, Rodney	Checked lake area for dumping or illegal activity. Received call from SO about assisting with lake cleanup. Talked to personnel bout 69 N fire. Checked FM 3505 and CR 3504 and looked through area for animal dumping suspect. Assisted Cumby PD with vehicle unlock at Family Dollar.
01/08/2024 12:55	01/08/2024 12:58	Alarm	Hopkins County	E-20	System	01/08/2024 11:52	Clayton, Tucson; Beadle, Dillon; Towne, Michael	Incident 2024-12 - Dispatched & cancelled en route: Apparatus E-20 responded to I-30 W

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
01/08/2024 15:13	01/08/2024 15:40	Alarm	Hopkins County	E-20	System	01/08/2024 22:37	Clayton, Tucson; Beadle, Dillon; Towne, Michael	Incident 2024-14 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to I-30 W
01/09/2024 08:00	01/09/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	01/09/2024 16:03	Springfield, Kristy	Met jailer w/trustees at lake to document trask pick up. Followed them to Maloy Landfill and received the weigh receipt. Supplemental report was prepared. Eclipse Meeting. Pipeline response training. Office work.
01/09/2024 11:30	01/09/2024 16:30	Training	Hopkins County	M-120	Caudle, Rodney	01/09/2024 14:52	Caudle, Rodney	Attended pipeline training. Welfare concern for vehicle at roadside rest stop in Cumby. Drove county roads for illegal activity.
01/09/2024 12:27	01/09/2024 13:34	Alarm	Hopkins County	E-20	System	01/10/2024 17:15	Raleigh, Cody; Crouse, Brady; Brockett, Jake	Incident 2024-15 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to I-30
01/09/2024 15:16	01/09/2024 16:32	Alarm	Hopkins County	E-20	System	01/10/2024 17:25	Raleigh, Cody; Skinner, Doug; Crouse, Brady; Brockett, Jake	Incident 2024-16 - Motor vehicle accident with injuries: Apparatus E-20 responded to Highway 11 E
01/10/2024 08:00	01/10/2024 14:30	Other	Hopkins County		Springfield, Kristy	01/10/2024 11:39	Brockett, Jake; Endsley, Shawn A; Springfield, Kristy	EMC meeting in Texarkana
01/10/2024 11:46	01/10/2024 13:09	Alarm	Hopkins County	E-20	System	01/10/2024 17:23	Vickery, Bobby; Skinner, Doug; Crouse, Brady	Incident 2024-17 - Grass fire: Apparatus E-20 responded to 79 County Road 1176
01/10/2024 14:30	01/10/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	01/10/2024 20:31	Springfield, Kristy	Met with installer. Went to SO to drop off paperwork. Fixed edispatch for Chief Ricketson. Responded to emails.
01/10/2024 18:05	01/10/2024 18:27	Alarm	Hopkins County	E-20	System	01/10/2024 17:32	Skinner, Doug; Crouse, Brady; Brockett, Jake	Incident 2024-18 - Medical assist, assist EMS crew: Apparatus E-20 responded to 3595 County Road 1174

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
01/10/2024 21:09	01/10/2024 22:01	Alarm	Hopkins County	E-20	System	01/11/2024 04:22	Skinner, Doug; Crouse, Brady; Brockett, Jake	Incident 2024-20 - Dispatched & cancelled en route: Apparatus E-20 responded to FM 69 N
01/10/2024 21:53	01/10/2024 22:30	Alarm	Hopkins County	E-20	System	01/11/2024 04:16	Skinner, Doug; Crouse, Brady; Brockett, Jake	Incident 2024-19 - Medical assist, assist EMS crew: Apparatus E-20 responded to 116 PR 5075
01/11/2024 07:00	01/11/2024 07:05	Daily	Hopkins County	E-20	Adams, Cooper	01/11/2024 05:14	Adams, Cooper	Pack 102 full, clean, and ready for use.
01/11/2024 07:00		Daily	Hopkins County		Miller, Dustin	01/11/2024 05:20	Miller, Dustin	Ppe inspected and in service
01/11/2024 07:00	01/11/2024 07:05	Daily	Hopkins County	E-20	Powers, Hunter	01/12/2024 11:18	Powers, Hunter	SCBA's 110 & 104 both inspected and ready for use
01/11/2024 07:05	01/11/2024 07:10	Daily	Hopkins County	E-20	Adams, Cooper	01/11/2024 05:15	Adams, Cooper	All gear clean, and ready for use.
01/11/2024 07:05	01/11/2024 07:10	Daily	Hopkins County	E-20	Powers, Hunter	01/12/2024 11:19	Powers, Hunter	Primary PPE inspected and ready for use.
01/11/2024 08:00	01/11/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	01/11/2024 14:12	Springfield, Kristy	CR 4703. Weather call with NWS - weather monitoring. Spoke with installers. Computer work.
01/11/2024 11:00		Other	Hopkins County		Powers, Hunter	01/12/2024 11:20	Powers, Hunter	Fuel treatment added to E-20, E-220, and Br-20 fuel tanks
01/11/2024 11:05		Other	Hopkins County		Powers, Hunter	01/12/2024 11:21	Powers, Hunter	Full can of De-Icer added to E-20, E-220, and Br-20 interior cabs
01/11/2024 13:15	01/11/2024 13:42	Alarm	Hopkins County	E-20	System	01/18/2024 14:17	Miller, Dustin; Adams, Cooper; Powers, Hunter; Stonaker, Hunter	Incident 2024-50 - Medical assist, assist EMS crew: Apparatus E-20 responded to 121 PR 1002
01/11/2024 14:30	01/11/2024 17:00	Office Work	Hopkins County	M-120	Caudle, Rodney	01/11/2024 13:59	Caudle, Rodney	Worked on CEs. Fielded phone call from HCSO 613 about warrant. Scheduled fire drill for Sulphur Bluff. Confirmed fire drill for North Hopkins. Checked on previous complaint.

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01/11/2024 16:18	01/11/2024 17:00	Alarm	Hopkins County	E-20	System	01/18/2024 14:25	Miller, Dustin; Adams, Cooper; Powers, Hunter; Stonaker, Hunter	Incident 2024-51 - CO detector activation due to malfunction: Apparatus E-20 responded to 435 Cr 1217
01/11/2024 23:30	01/12/2024 02:30	Other	Hopkins County	2100	Springfield, Kristy	01/11/2024 23:36	Springfield, Kristy	Storm watch
01/12/2024 08:00	01/12/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	01/12/2024 14:28	Springfield, Kristy	CR 4703. CR 3504. CR 1116. Went to Pct 1 barn. Made 2 trips to Three Road Service (E20) and 3 to Childers (Tahoe & B20). Entered new permits and money. Money given to M20 to take to courthouse.
01/12/2024 08:34	01/12/2024 09:43	Alarm	Hopkins County	E-220	System	01/18/2024 14:31	Miller, Dustin; Brundage, Dustin; Adams, Cooper; Powers, Hunter	Incident 2024-52 - Smoke scare, odor of smoke: Apparatus E-220 responded to 100 Cr 4753
01/12/2024 10:00		Apparatus	Hopkins County	E-20	Powers, Hunter	01/12/2024 11:25	Powers, Hunter	Directed by Marshall-20 to take E-20 to Three Road Service. Details for E-20 maintenance include getting new tires applied.
01/12/2024 15:02	01/12/2024 15:09	Alarm	Hopkins County	E-20	System	01/18/2024 14:35	Miller, Dustin; Brundage, Dustin; Adams, Cooper; Powers, Hunter	Incident 2024-53 - Dispatched & cancelled en route: Apparatus E-20 responded to 1550 Cr 2391
01/12/2024 22:58	01/12/2024 23:02	Alarm	Hopkins County	E-20	System	01/18/2024 15:52	Miller, Dustin; Adams, Cooper; Powers, Hunter	Incident 2024-54 - Dispatched & cancelled en route: Apparatus E-20 responded to 201 Shannon Dr E
01/13/2024 07:00	01/13/2024 07:05	Daily	Hopkins County	E-20	Beadle, Dillon	01/13/2024 08:17	Beadle, Dillon; Simpson, Brandon; Towne, Michael	PPE passed daily inspection ready for service.
01/13/2024 07:05	01/13/2024 07:15	Daily	Hopkins County	E-20	Beadle, Dillon	01/13/2024 08:18	Beadle, Dillon; Simpson, Brandon; Towne, Michael	E-20 SCBA's all passed inspection ready for service.

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01/13/2024 07:05	01/13/2024 07:15	Daily	Hopkins County	Br-20	Beadle, Dillon	01/13/2024 08:19	Beadle, Dillon	Br-20's SCBA's passed daily inspection ready for service.
01/13/2024 07:15	01/13/2024 07:30	Daily	Hopkins County	Br-20	Beadle, Dillon	01/13/2024 08:19	Beadle, Dillon	Br-20 passed daily inspection ready for service.
01/13/2024 07:15	01/13/2024 07:30	Daily	Hopkins County	E-20	Beadle, Dillon	01/13/2024 08:20	Beadle, Dillon; Simpson, Brandon; Towne, Michael	E-20 passed daily inspection ready for service.
01/13/2024 10:00	01/13/2024 10:30	Other	Hopkins County	2100	Springfield, Kristy	01/13/2024 16:12	Springfield, Kristy	Weather Call with NWS
01/13/2024 11:14	01/13/2024 11:38	Alarm	Hopkins County	E-20	System	01/14/2024 09:00	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-25 - Medical assist, assist EMS crew: Apparatus E-20 responded to 200 CR 2302
01/13/2024 17:00	01/13/2024 17:31	Alarm	Hopkins County	E-20	System	01/14/2024 09:02	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-26 - Motor vehicle accident with injuries: Apparatus E-20 responded to 2808 County Road 1165
01/13/2024 20:19	01/13/2024 20:21	Alarm	Hopkins County	E-20	System	01/14/2024 09:24	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-29 - Dispatched & cancelled en route: Apparatus E-20 responded to 1521 Industrial DR E
01/13/2024 21:45	01/13/2024 22:15	Alarm	Hopkins County	E-20	System	01/14/2024 09:11	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-27 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to HWY 11 @ CR 4717
01/13/2024 23:32	01/14/2024 00:04	Alarm	Hopkins County	E-20	System	01/18/2024 16:07	Miller, Dustin; Adams, Cooper; Powers, Hunter	Incident 2024-55 - Service Call, other: Apparatus E-20 responded to I30 WB @ 110 MM
01/14/2024 00:04	01/14/2024 00:19	Alarm	Hopkins County	E-20	System	01/18/2024 16:14	Miller, Dustin; Pack, Matthew; Adams, Cooper	Incident 2024-56 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to I30 WB @ 110 MM

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01/14/2024 00:05	01/14/2024 00:09	Alarm	Hopkins County	E-20	System	01/14/2024 09:18	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-28 - Dispatched & cancelled en route: Apparatus E-20 responded to 201 Shannon road
01/14/2024 11:38	01/14/2024 12:03	Alarm	Hopkins County	E-20	System	01/14/2024 15:02	Simpson, Brandon; Beadle, Dillon; Towne, Michael; Stonaker, Hunter	Incident 2024-30 - Gas leak (natural gas or LPG): Apparatus E-20 responded to 95 FM 69 S
01/14/2024 12:00	01/15/2024 07:00	Other	Hopkins County	2100	Springfield, Kristy	01/14/2024 18:52	Springfield, Kristy	EOC activation - SO
01/14/2024 12:00	01/14/2024 16:00	Other	Hopkins County	M-120	Caudle, Rodney	01/17/2024 12:19	Caudle, Rodney	Responded to MVA on interstate 30 west bound in Brashear.
01/14/2024 12:27	01/14/2024 14:44	Alarm	Hopkins County	C-20	System	01/14/2024 15:25	Towne, Michael; Stonaker, Hunter	Incident 2024-31 - Motor vehicle accident with no injuries.: Apparatus C-20 responded to Interstate 30 W
01/14/2024 12:27	01/14/2024 14:44	Alarm	Hopkins County	E-20	System	01/14/2024 15:25	Simpson, Brandon; Beadle, Dillon	Incident 2024-31 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to Interstate 30 W
01/14/2024 12:42	01/14/2024 12:46	Alarm	Hopkins County	C-20	System	01/14/2024 15:59	Towne, Michael; Stonaker, Hunter	Incident 2024-33 - Dispatched & cancelled en route: Apparatus C-20 responded to 201 S League ST
01/14/2024 12:42	01/14/2024 12:46	Alarm	Hopkins County	E-20	System	01/14/2024 15:59	Simpson, Brandon; Beadle, Dillon	Incident 2024-33 - Dispatched & cancelled en route: Apparatus E-20 responded to 201 S League ST
01/14/2024 13:19	01/14/2024 13:34	Alarm	Hopkins County	C-20	System	01/14/2024 16:23	Towne, Michael; Stonaker, Hunter	Incident 2024-34 - Motor vehicle accident with no injuries.: Apparatus C-20 responded to Interstate 30
01/14/2024 13:34	01/14/2024 13:52	Alarm	Hopkins County	E-20	System	01/14/2024 16:25	Simpson, Brandon; Beadle, Dillon	Incident 2024-35 - Dispatched & cancelled en route: Apparatus E-20 responded to Highway 154 S

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
01/14/2024 14:51	01/14/2024 14:57	Alarm	Hopkins County	E-20	System	01/14/2024 15:53	Simpson, Brandon; Beadle, Dillon; Towne, Michael; Stonaker, Hunter	Incident 2024-36 - Dispatched & cancelled en route: Apparatus E-20 responded to Interstate 30
01/14/2024 15:36	01/14/2024 16:07	Alarm	Hopkins County	E-20	System	01/14/2024 15:13	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-32 - Dispatched & cancelled en route: Apparatus E-20 responded to 481 cr 2423
01/14/2024 21:48	01/14/2024 23:09	Alarm	Hopkins County	Br-20	System	01/15/2024 06:35	Beadle, Dillon; Brockett, Jake	Incident 2024-37 - Fire in motor home, camper, recreational vehicle: Apparatus Br-20 responded to 65 Allison LN
01/14/2024 21:48	01/14/2024 23:09	Alarm	Hopkins County	E-20	System	01/15/2024 06:35	Simpson, Brandon; Towne, Michael; Stonaker, Hunter	Incident 2024-37 - Fire in motor home, camper, recreational vehicle: Apparatus E-20 responded to 65 Allison LN
01/15/2024 06:43	01/15/2024 07:19	Alarm	Hopkins County	Br-20	System	01/15/2024 09:15	Crouse, Brady; Brockett, Jake	Incident 2024-38 - Gas leak (natural gas or LPG): Apparatus Br-20 responded to 375 County Road 1115
01/15/2024 07:00	01/16/2024 07:00	Other	Hopkins County	2100	Springfield, Kristy	01/15/2024 18:14	Springfield, Kristy	EOC activation - SO
01/15/2024 08:00	01/15/2024 08:00	Daily	Hopkins County	E-20	Crouse, Brady	01/15/2024 09:04	Crouse, Brady	PPE passed inspection and placed into service
01/15/2024 08:00	01/15/2024 08:00	Daily	Hopkins County	E-20	Crouse, Brady	01/15/2024 09:04	Crouse, Brady	E-20 fuel- full Def - 3/4 Pump drained E-20 passed inspection and placed into service

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01/15/2024 08:00	01/15/2024 16:00	Alarm	Hopkins County	M-120	Caudle, Rodney	01/17/2024 12:23	Caudle, Rodney	Assisted M-20 with command post for Atmos Energy at Brashear Baptist Church Family Life Center. Warming center for community was opened at same location. Sheriff Tatum, deputies, and Pct. 1 Commissioner on scene as well. Red Cross brought a few supplies.
01/15/2024 13:25	01/15/2024 13:30	Alarm	Hopkins County	Br-20	System	01/16/2024 18:45	Stonaker , Hunter; Brockett, Jake	Incident 2024-46 - Dispatched & cancelled en route: Apparatus Br-20 responded to 115 Airport RD
01/15/2024 13:25	01/15/2024 13:30	Alarm	Hopkins County	E-20	System	01/16/2024 18:45	Skinner, Doug; Crouse, Brady; Burden, Chad	Incident 2024-46 - Dispatched & cancelled en route: Apparatus E-20 responded to 115 Airport RD
01/15/2024 15:04	01/15/2024 16:16	Alarm	Hopkins County	Br-20	System	01/16/2024 18:12	Stonaker , Hunter; Brockett, Jake	Incident 2024-40 - Medical assist, assist EMS crew: Apparatus Br-20 responded to 2325 FM 69 N
01/15/2024 15:04	01/15/2024 16:16	Alarm	Hopkins County	E-20	System	01/16/2024 18:12	Skinner, Doug; Crouse, Brady; Burden, Chad	Incident 2024-40 - Medical assist, assist EMS crew: Apparatus E-20 responded to 2325 FM 69 N
01/15/2024 16:16	01/15/2024 17:29	Alarm	Hopkins County	Br-20	System	01/16/2024 18:26	Stonaker , Hunter; Brockett, Jake	Incident 2024-42 - Building fire: Apparatus Br-20 responded to 1225 Main Street
01/15/2024 16:16	01/15/2024 17:29	Alarm	Hopkins County	E-20	System	01/16/2024 18:26	Skinner, Doug; Crouse, Brady; Burden, Chad	Incident 2024-42 - Building fire: Apparatus E-20 responded to 1225 Main Street
01/15/2024 18:33	01/15/2024 18:46	Alarm	Hopkins County	Br-20	System	01/16/2024 18:12	Stonaker , Hunter; Brockett, Jake	Incident 2024-39 - Medical assist, assist EMS crew: Apparatus Br-20 responded to 507 County Road 1173

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
01/16/2024 06:22	01/16/2024 08:32	Alarm	Hopkins County	2100	System	01/16/2024 18:54	Springfield, Kristy	Incident 2024-44 - Building fire: Apparatus 2100 responded to 5185 County Road 3504
01/16/2024 06:22	01/16/2024 13:02	Alarm	Hopkins County	Br-20	System	01/16/2024 18:54	Stonaker , Hunter; Brockett, Jake	Incident 2024-44 - Building fire: Apparatus Br-20 responded to 5185 County Road 3504
01/16/2024 06:22	01/16/2024 13:02	Alarm	Hopkins County	E-20	System	01/16/2024 18:54	Skinner, Doug; Crouse, Brady; Burden, Chad	Incident 2024-44 - Building fire: Apparatus E-20 responded to 5185 County Road 3504
01/16/2024 06:22	01/16/2024 13:03	Alarm	Hopkins County	M-120	System	01/16/2024 18:54	Caudle, Rodney	Incident 2024-44 - Building fire: Apparatus M-120 responded to 5185 County Road 3504
01/16/2024 06:22	01/16/2024 08:32	Alarm	Hopkins County	M-20	System	01/16/2024 18:54	Endsley, Shawn A	Incident 2024-44 - Building fire: Apparatus E-20 responded to 5185 County Road 3504
01/16/2024 06:30	01/16/2024 15:30	Fire Marshal	Hopkins County	M-120	Caudle, Rodney	01/17/2024 12:26	Caudle, Rodney	Responded to structure fire at 5185 CR 3504 and assisted with command and resources. Conducted fire investigation. Assisted engine 20 crew with placing engine 20 back into service.
01/16/2024 07:00	01/16/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	01/16/2024 09:57	Springfield, Kristy	Got resources for structure fire on cr 3504. Turned in supplemental form for illegal dumping at lake. Deactivated EOC. Assisted with cleanup after fire.
01/16/2024 13:49	01/16/2024 13:49	Alarm	Hopkins County	E-20	System	01/16/2024 18:27	Skinner, Doug; Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-43 - Dispatched & cancelled en route: Apparatus E-20 responded to 5185 County Road 3504

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
01/16/2024 15:46	01/16/2024 15:48	Alarm	Hopkins County	E-20	System	01/16/2024 18:33	Skinner, Doug; Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-45 - Dispatched & cancelled en route: Apparatus E-20 responded to 749 Wildcat Way
01/16/2024 19:53	01/16/2024 19:54	Alarm	Hopkins County	E-20	System	01/16/2024 18:19	Skinner, Doug; Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-41 - Dispatched & cancelled en route: Apparatus E-20 responded to 1103 County Road 2314
01/17/2024 07:00		Daily	Hopkins County	E-20	Powers, Hunter	01/18/2024 21:13	Powers, Hunter	Primary PPE passed inspection.
01/17/2024 07:00	01/17/2024 07:00	Daily	Hopkins County	E-20	Adams, Cooper	01/18/2024 23:03	Adams, Cooper	Gear clean and ready for service
01/17/2024 07:00	01/17/2024 07:00	Daily	Hopkins County	E-20	Adams, Cooper	01/18/2024 23:04	Adams, Cooper	Pack clean, full, and ready for service
01/17/2024 07:00		Daily	Hopkins County	E-20	Adams, Cooper	01/18/2024 23:13	Miller, Dustin	Pack ready for service
01/17/2024 07:00		Daily	Hopkins County	E-20	Adams, Cooper	01/18/2024 23:13	Miller, Dustin	Gear ready for service
01/17/2024 07:05		Daily	Hopkins County		Powers, Hunter	01/18/2024 21:15	Powers, Hunter	Packs 109 & 102 both passed inspection. Both packs were originally assigned to E-220, but were placed on E-20 after previous shift use.
01/17/2024 07:22	01/17/2024 10:45	Alarm	Hopkins County	E-220	System	01/30/2024 11:06	Miller, Dustin; Adams, Cooper; Powers, Hunter	Incident 2024-57 - Building fire: Apparatus E-220 responded to 365 Fm 2649
01/17/2024 08:00	01/17/2024 18:30	Other	Hopkins County	2100	Springfield, Kristy	01/17/2024 13:37	Springfield, Kristy	CR 4703. CR 1116. CR 3504. CR 2436 - follow up. CR 1112 - Inspection. CR 4784 - M120 notified me of new complaint at this location; it was investigated. Got fuel. Submitted 2 star requests for the City of Cumb

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
01/17/2024 08:07	01/17/2024 08:13	Alarm	Hopkins County	E-20	System	01/22/2024 20:06	Skinner, Doug; Crouse, Brady; Brockett, Jake	Incident 2024-84 - Dispatched & cancelled en route: Apparatus E-20 responded to 1200 Jackson
01/17/2024 12:25	01/17/2024 12:26	Alarm	Hopkins County	E-20	System	01/18/2024 21:53	Miller, Dustin; Adams, Cooper; Powers, Hunter	Incident 2024-58 - Dispatched & cancelled en route: Apparatus E-20 responded to 890 Camp St
01/17/2024 13:00	01/17/2024 15:00	Fire Marshal	Hopkins County	M-120	Caudle, Rodney	01/17/2024 12:55	Caudle, Rodney	Fielded phone call from Pct. 4 commissioner about 2 locations in county. Made contact with 2100 on the locations. Completed fire report from Cr 3504 structure fire. Forwarded Saltillo ISD plans to M-20.
01/17/2024 20:33	01/17/2024 20:45	Alarm	Hopkins County	E-20	System	01/18/2024 21:59	Miller, Dustin; Adams, Cooper; Powers, Hunter	Incident 2024-59 - False alarm or false call, other: Apparatus E-20 responded to 1711 Broadway St
01/18/2024 01:42	01/18/2024 01:50	Alarm	Hopkins County	E-20	System	01/18/2024 22:10	Miller, Dustin; Adams, Cooper; Powers, Hunter	Incident 2024-60 - Dispatched & cancelled en route: Apparatus E-20 responded to 5800 Hwy 19 S
01/18/2024 08:00	01/18/2024 18:00	Other	Hopkins County	2100	Springfield, Kristy	01/18/2024 16:51	Springfield, Kristy	EOC operations for the City of Cumby.
01/18/2024 11:07	01/18/2024 11:32	Alarm	Hopkins County	E-20	System	01/18/2024 22:15	Miller, Dustin; Adams, Cooper; Powers, Hunter; Stonaker, Hunter	Incident 2024-61 - Medical assist, assist EMS crew: Apparatus E-20 responded to 1184 Cr 1158
01/18/2024 11:41	01/18/2024 12:34	Alarm	Hopkins County	E-20	System	01/18/2024 22:28	Miller, Dustin; Adams, Cooper; Powers, Hunter; Stonaker, Hunter	Incident 2024-62 - Motor vehicle accident with injuries: Apparatus E-20 responded to Fm 3236 @ Cr 3510
01/18/2024 12:38	01/18/2024 12:50	Alarm	Hopkins County	E-20	System	01/18/2024 22:55	Miller, Dustin; Adams, Cooper; Powers, Hunter; Stonaker, Hunter	Incident 2024-64 - False alarm or false call, other: Apparatus E-20 responded to 750 Wildcatway

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
01/18/2024 13:26	01/18/2024 13:32	Alarm	Hopkins County	E-20	System	01/18/2024 22:57	Miller, Dustin; Adams, Cooper; Powers, Hunter; Stonaker, Hunter	Incident 2024-65 - Dispatched & cancelled en route: Apparatus E-20 responded to 1129 Industrial Dr E
01/18/2024 13:45	01/18/2024 14:30	Other	Hopkins County	E-20	Adams, Cooper	01/18/2024 23:06	Adams, Cooper; Miller, Dustin; Powers, Hunter; Stonaker, Hunter	Filled SCBA cylinders and got all air packs back in service from previous structure fire.
01/18/2024 14:43	01/18/2024 15:39	Alarm	Hopkins County	E-20	System	01/18/2024 22:33	Miller, Dustin; Adams, Cooper; Powers, Hunter; Stonaker, Hunter	Incident 2024-63 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to Cr 2402 @ Cr 2391
01/18/2024 16:00	01/18/2024 17:00	Other	Hopkins County	E-20	Adams, Cooper	01/18/2024 23:07	Adams, Cooper; Miller, Dustin; Powers, Hunter; Stonaker, Hunter	Rolled hoses from previous structure fire, and placed them on the hose rack Swapped gear in the gear washer and dryer Filled E220 with water Placed air packs on Br20, C20, and E220 that were washed and filled
01/18/2024 21:20	01/18/2024 21:23	Alarm	Hopkins County	Br-20	System	01/18/2024 22:59	Miller, Dustin	Incident 2024-66 - Dispatched & cancelled en route: Apparatus Br-20 responded to 404 Pipeline Rd
01/18/2024 21:20	01/18/2024 21:23	Alarm	Hopkins County	E-20	System	01/18/2024 22:59	Adams, Cooper; Powers, Hunter	Incident 2024-66 - Dispatched & cancelled en route: Apparatus E-20 responded to 404 Pipeline Rd
01/18/2024 21:30	01/18/2024 22:00	Cleaning	Hopkins County	E-20	Adams, Cooper	01/18/2024 23:08	Adams, Cooper; Miller, Dustin; Powers, Hunter	Swept, and mopped station Took out trash

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
01/19/2024 07:00	01/19/2024 07:05	Daily	Hopkins County	E-20	Beadle, Dillon	01/19/2024 05:56	Beadle, Dillon; Simpson, Brandon; Stonaker, Hunter; Towne, Michael	PPE passed inspection ready for service.
01/19/2024 07:05	01/19/2024 07:15	Daily	Hopkins County	E-20	Beadle, Dillon	01/19/2024 05:57	Beadle, Dillon; Simpson, Brandon; Stonaker, Hunter; Towne, Michael	E-20's SCBA's passed daily inspection ready for service.
01/19/2024 07:15	01/19/2024 07:30	Daily	Hopkins County	E-20	Beadle, Dillon	01/19/2024 06:00	Beadle, Dillon; Simpson, Brandon; Stonaker, Hunter; Towne, Michael	E-20 failed daily truck check, E-20's primer failed to engage upon check off. This has been reported in vector check it. E-20 passed all other fields of daily check off.
01/19/2024 07:15	01/19/2024 07:30	Daily	Hopkins County	Br-20	Beadle, Dillon	01/19/2024 06:21	Beadle, Dillon; Stonaker, Hunter	Br-20 passed daily inspection ready for service.
01/19/2024 08:00	01/19/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	01/19/2024 15:03	Springfield, Kristy	EOC operations for the City of Cumby
01/19/2024 09:32	01/19/2024 10:06	Alarm	Hopkins County	E-20	System	01/20/2024 21:06	Simpson, Brandon; Beadle, Dillon; Towne, Michael; Stonaker, Hunter	Incident 2024-67 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 2841 County Road 2301
01/19/2024 10:37	01/19/2024 11:18	Alarm	Hopkins County	E-20	System	01/20/2024 21:12	Simpson, Brandon; Beadle, Dillon; Towne, Michael; Stonaker, Hunter	Incident 2024-68 - Motor vehicle accident with injuries: Apparatus E-20 responded to Highway 11 W
01/19/2024 13:00	01/19/2024 13:11	Alarm	Hopkins County	E-20	System	01/20/2024 21:17	Simpson, Brandon; Beadle, Dillon; Towne, Michael; Stonaker, Hunter	Incident 2024-69 - Dispatched & cancelled en route: Apparatus E-20 responded to 2273 FM 2560
01/19/2024 20:48	01/19/2024 21:43	Alarm	Hopkins County	E-20	System	01/20/2024 21:28	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-70 - Fire in mobile home used as fixed residence: Apparatus E-20 responded to 7559 FM 499

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01/20/2024 02:34	01/20/2024 03:22	Alarm	Hopkins County	E-20	System	01/20/2024 21:37	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-71 - Alarm system activation, no fire - unintentional: Apparatus E-20 responded to 10090 NW I-30 Service Road
01/20/2024 08:00	01/20/2024 18:30	Other	Hopkins County	2100	Springfield, Kristy	01/20/2024 16:00	Springfield, Kristy	EOC operations in the City of Cumby
01/20/2024 08:00	01/20/2024 12:00	Fire Marshal	Hopkins County	M-120	Caudle, Rodney	01/21/2024 07:27	Caudle, Rodney	Responded to city of Cumby to assist 2100. Talked with city manager and crew leader for TEEEX. Notified by citizen on the need for smoke detectors. Retrieved detectors for E20 crew for installation. Performed one traffic stop with verbal warning. Made contact with M20 on a few items.
01/20/2024 08:25	01/20/2024 09:54	Alarm	Hopkins County	E-20	System	01/20/2024 21:48	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-72 - Cover assignment, standby, moveup: Apparatus E-20 responded to 100 W Main ST
01/20/2024 11:14	01/20/2024 12:03	Alarm	Hopkins County	Br-20	System	01/20/2024 21:56	Beadle, Dillon; Towne, Michael	Incident 2024-73 - Grass fire: Apparatus Br-20 responded to County Road 1157
01/20/2024 11:30	01/20/2024 11:35	Alarm	Hopkins County	E-20	System	01/20/2024 22:45	Simpson, Brandon	Incident 2024-76 - Dispatched & cancelled en route: Apparatus E-20 responded to FM 69 S
01/20/2024 13:25	01/20/2024 13:52	Alarm	Hopkins County	Br-20	System	01/20/2024 22:05	Beadle, Dillon; Towne, Michael	Incident 2024-74 - Grass fire: Apparatus Br-20 responded to 2200 County Road 2421
01/20/2024 13:25	01/20/2024 13:38	Alarm	Hopkins County	E-20	System	01/20/2024 22:05	Simpson, Brandon	Incident 2024-74 - Grass fire: Apparatus E-20 responded to 2200 County Road 2421
01/20/2024 14:50	01/20/2024 15:00	Alarm	Hopkins County	Br-20	System	01/20/2024 13:29	Beadle, Dillon; Towne, Michael	Incident 2024-75 - Dispatched & cancelled en route: Apparatus Br-20 responded to Hwy 19 N

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
01/20/2024 14:50	01/20/2024 15:00	Alarm	Hopkins County	E-20	System	01/20/2024 13:29	Simpson, Brandon	Incident 2024-75 - Dispatched & cancelled en route: Apparatus E-20 responded to Hwy 19 N
01/20/2024 16:40	01/20/2024 17:17	Alarm	Hopkins County	E-20	System	01/20/2024 22:19	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-77 - Public service assistance, other: Apparatus E-20 responded to 11069 Grove RD
01/20/2024 17:53	01/20/2024 18:10	Alarm	Hopkins County	E-20	System	01/20/2024 22:37	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-78 - Authorized controlled burning: Apparatus E-20 responded to FM 2560
01/21/2024 04:39	01/21/2024 05:24	Alarm	Hopkins County	E-20	System	01/21/2024 05:21	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-79 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to Highway 19 N
01/21/2024 08:00	01/21/2024 08:00	Cleaning	Hopkins County	E-20	Crouse, Brady	01/21/2024 10:36	Brockett, Jake; Burden, Chad; Crouse, Brady	Crew washed gear after fire from previous tour.
01/21/2024 08:00	01/21/2024 08:00	Daily	Hopkins County	E-20	Crouse, Brady	01/21/2024 10:37	Crouse, Brady	Gear passed inspection and placed into service.
01/21/2024 08:00	01/21/2024 08:00	Daily	Hopkins County	E-20	Crouse, Brady	01/21/2024 10:38	Crouse, Brady	E-20 Fuel - 7/8 Def - 3/4 Mileage - 138536 Small Saw OOS Primer for pump OOS
01/21/2024 08:00	01/21/2024 08:00	Training	Hopkins County	E-20	Crouse, Brady	01/21/2024 10:39	Brockett, Jake; Burden, Chad; Crouse, Brady; Skinner, Doug	Shoulders
01/21/2024 08:00	01/21/2024 08:00	Daily	Hopkins County	E-20	Crouse, Brady	01/21/2024 10:40	Brockett, Jake; Burden, Chad; Crouse, Brady; Skinner, Doug	ALL packs passed and placed into service
01/21/2024 08:00	01/21/2024 08:00	Pass On	Hopkins County	E-20	Crouse, Brady	01/21/2024 10:41	Brockett, Jake; Burden, Chad; Crouse, Brady; Skinner, Doug	

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
01/21/2024 18:35	01/21/2024 19:22	Alarm	Hopkins County	Br-20	System	01/22/2024 14:29	Brockett, Jake	Incident 2024-81 - Grass fire: Apparatus Br-20 responded to 1953 County Road 2437
01/21/2024 18:35	01/21/2024 19:22	Alarm	Hopkins County	E-20	System	01/22/2024 14:29	Skinner, Doug; Crouse, Brady; Burden, Chad	Incident 2024-81 - Grass fire: Apparatus E-20 responded to 1953 County Road 2437
01/22/2024 02:05	01/22/2024 02:05	Alarm	Hopkins County	E-20	System	01/22/2024 15:13	Skinner, Doug; Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-83 - Dispatched & cancelled en route: Apparatus E-20 responded to FM 1567
01/22/2024 08:00	01/22/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	01/22/2024 13:55	Springfield, Kristy	Commissioner's Court. Work Session. EOC Meeting at the Chamber of Commerce. Scheduled and emailed Zoom for Eclipse Meeting. Worked on Tabletop Exercise.
01/22/2024 11:21	01/22/2024 11:53	Alarm	Hopkins County	E-20	System	01/22/2024 14:41	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-82 - Smoke scare, odor of smoke: Apparatus E-20 responded to 655 Airport RD
01/22/2024 20:07	01/22/2024 20:14	Alarm	Hopkins County	E-20	System	01/22/2024 20:18	Skinner, Doug; Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-85 - Dispatched & cancelled en route: Apparatus E-20 responded to 1521 Industrial DR
01/22/2024 20:27	01/22/2024 21:00	Alarm	Hopkins County	E-20	System	01/22/2024 20:17	Skinner, Doug; Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-86 - System malfunction, other: Apparatus E-20 responded to 2600 Main
01/23/2024 07:00		Daily	Hopkins County	E-20	Adams, Cooper	01/23/2024 06:29	Adams, Cooper	All gear ready for service
01/23/2024 07:00		Daily	Hopkins County	E-20	Adams, Cooper	01/23/2024 06:29	Adams, Cooper	Pack 105 ready for service
01/23/2024 07:00		Daily	Hopkins County	E-20	Miller, Dustin	01/23/2024 06:35	Miller, Dustin	SCBA 101
01/23/2024 07:00		Daily	Hopkins County	E-20	Miller, Dustin	01/23/2024 06:35	Miller, Dustin	Inspected gear
01/23/2024 07:00		Daily	Hopkins County	E-20	Powers, Hunter	01/24/2024 07:06	Powers, Hunter	Primary PPE passed inspection

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01/23/2024 07:05		Daily	Hopkins County	E-20	Powers, Hunter	01/24/2024 07:08	Powers, Hunter	Scab's 110 & 104 passed inspection
01/23/2024 07:10		Daily	Hopkins County	Br-20	Powers, Hunter	01/24/2024 09:48	Powers, Hunter	SCBA's 106 & 113 both passed inspection
01/23/2024 07:15	01/23/2024 07:51	Alarm	Hopkins County	E-20	System	01/24/2024 04:44	Miller, Dustin; Adams, Cooper; Powers, Hunter; Broeske, Colton	Incident 2024-87 - Motor vehicle accident with injuries: Apparatus E-20 responded to I30 WB @ 122 MM
01/23/2024 08:00	01/23/2024 08:45	Daily	Hopkins County		Adams, Cooper	01/23/2024 06:28	Adams, Cooper; Broeske, Colton; Miller, Dustin; Powers, Hunter	E20 checked
01/23/2024 08:00	01/23/2024 08:45	Daily	Hopkins County	E-20	Adams, Cooper	01/23/2024 06:29	Adams, Cooper; Broeske, Colton; Miller, Dustin; Powers, Hunter	Br20 checked
01/23/2024 08:00	01/23/2024 08:45	Cleaning	Hopkins County	E-20	Adams, Cooper	01/23/2024 06:30	Adams, Cooper; Broeske, Colton; Miller, Dustin; Powers, Hunter	E20 checked all fluids are full
01/23/2024 08:00	01/23/2024 08:45	Cleaning	Hopkins County	E-20	Adams, Cooper	01/23/2024 06:32	Adams, Cooper; Broeske, Colton; Miller, Dustin; Powers, Hunter	Br20 checked all fluids are full
01/23/2024 08:00	01/23/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	01/23/2024 14:13	Springfield, Kristy	Eclipse meeting. Responded to Cumby HS.
01/23/2024 09:32	01/23/2024 10:05	Alarm	Hopkins County	E-20	System	01/24/2024 09:44	Miller, Dustin; Adams, Cooper; Powers, Hunter; Broeske, Colton	Incident 2024-93 - Medical assist, assist EMS crew: Apparatus E-20 responded to 2841 CR 2301
01/23/2024 09:46	01/23/2024 09:57	Alarm	Hopkins County	E-20	System	01/24/2024 04:48	Miller, Dustin; Adams, Cooper; Powers, Hunter; Broeske, Colton	Incident 2024-88 - Dispatched & cancelled en route: Apparatus E-20 responded to I30 WB @ 124 MM
01/23/2024 10:01	01/23/2024 14:18	Alarm	Hopkins County	E-20	System	01/24/2024 21:22	Miller, Dustin; Adams, Cooper; Powers, Hunter; Broeske, Colton	Incident 2024-89 - Carbon monoxide incident: Apparatus E-20 responded to 206 Donelton St

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01/23/2024 10:47	01/23/2024 10:58	Alarm	Hopkins County	Br-20	System	01/24/2024 12:13	Powers, Hunter	Incident 2024-90 - Motor vehicle accident with no injuries.: Apparatus Br-20 responded to I30 WB @ 113 MM
01/23/2024 18:34	01/23/2024 18:52	Alarm	Hopkins County	E-20	System	01/24/2024 05:25	Miller, Dustin; Adams, Cooper; Powers, Hunter; Broeske, Colton	Incident 2024-91 - Dispatched & cancelled en route: Apparatus E-20 responded to 16735 Hwy 11 W
01/24/2024 05:54	01/24/2024 06:09	Alarm	Hopkins County	E-20	System	01/24/2024 06:36	Miller, Dustin; Adams, Cooper; Powers, Hunter	Incident 2024-92 - Dispatched & cancelled en route: Apparatus E-20 responded to 826 Cr 3566
01/24/2024 07:00	01/24/2024 09:00	Other	Hopkins County	Br-20	Adams, Cooper	01/24/2024 05:27	Miller, Dustin	Went to Cumby HS to check for any CO level in the building from the incident from the previous day.
01/24/2024 09:08	01/24/2024 09:15	Alarm	Hopkins County	E-20	System	01/24/2024 12:12	Raleigh, Cody; Adams, Cooper; Powers, Hunter	Incident 2024-94 - Dispatched & cancelled en route: Apparatus E-20 responded to 1401 Medical Dr
01/24/2024 11:00		Cleaning	Hopkins County	E-20	Powers, Hunter	01/24/2024 09:49	Adams, Cooper; Miller, Dustin; Powers, Hunter; Raleigh, Cody	Pole was shined took out bay trash
01/24/2024 11:00		Other	Hopkins County	E-20	Powers, Hunter	01/24/2024 09:50	Adams, Cooper; Miller, Dustin; Powers, Hunter; Raleigh, Cody	furniture moved back into day room
01/24/2024 14:00		Other	Hopkins County	E-20	Adams, Cooper	01/24/2024 12:09	Adams, Cooper; Miller, Dustin; Powers, Hunter; Raleigh, Cody	Took extra light bar to Maltech to be worked on
01/24/2024 16:15	01/24/2024 16:43	Alarm	Hopkins County	E-20	System	01/29/2024 11:58	Raleigh, Cody; Miller, Dustin; Adams, Cooper; Powers, Hunter	Incident 2024-114 - Medical assist, assist EMS crew: Apparatus E-20 responded to 704 Whitworth St

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01/24/2024 16:41	01/24/2024 17:03	Alarm	Hopkins County	E-20	System	01/29/2024 11:27	Raleigh, Cody; Miller, Dustin; Adams, Cooper; Powers, Hunter	Incident 2024-110 - System malfunction, other: Apparatus E-20 responded to 512 Whitworth St
01/24/2024 20:41	01/24/2024 21:31	Alarm	Hopkins County	E-20	System	01/29/2024 11:34	Miller, Dustin; Adams, Cooper; Powers, Hunter	Incident 2024-111 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to Fm 1567 @ Fm 2081
01/24/2024 22:14	01/24/2024 22:59	Alarm	Hopkins County	E-20	System	01/29/2024 11:40	Miller, Dustin; Adams, Cooper; Powers, Hunter	Incident 2024-112 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to I30 EB @ 135MM
01/25/2024 03:48	01/25/2024 04:33	Alarm	Hopkins County	E-20	System	01/29/2024 11:46	Miller, Dustin; Adams, Cooper; Powers, Hunter	Incident 2024-113 - Motor vehicle accident with injuries: Apparatus E-20 responded to Fm 2948 @ Fm 69 S
01/25/2024 07:00	01/25/2024 07:15	Daily	Hopkins County	E-20	Towne, Michael	01/25/2024 06:04	Beadle, Dillon; Simpson, Brandon; Towne, Michael	All PPE clean, passed and ready for service.
01/25/2024 07:00	01/25/2024 07:15	Daily	Hopkins County	Br-20	Beadle, Dillon	01/25/2024 07:25	Beadle, Dillon	Br-20 passed daily inspection ready for service.
01/25/2024 07:00	01/25/2024 07:15	Daily	Hopkins County	Br-20	Beadle, Dillon	01/25/2024 07:26	Beadle, Dillon	Br-20's SCBA's passed daily inspection ready for service.
01/25/2024 07:15	01/25/2024 07:30	Daily	Hopkins County	E-20	Towne, Michael	01/25/2024 06:04	Beadle, Dillon; Simpson, Brandon; Towne, Michael	All SCBAs checked and logged in Vector.
01/25/2024 07:30	01/25/2024 08:30	Daily	Hopkins County		Towne, Michael	01/25/2024 06:05	Beadle, Dillon; Simpson, Brandon; Towne, Michael	Truck checks performed and documented on Vector.
01/25/2024 18:32	01/25/2024 18:48	Alarm	Hopkins County	E-20	System	01/26/2024 08:24	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-96 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 2704 County Road 1103 2 A

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
01/26/2024 01:24	01/26/2024 01:59	Alarm	Hopkins County	E-20	System	01/26/2024 08:19	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-95 - Motor vehicle accident with injuries: Apparatus E-20 responded to 4502 S 19
01/26/2024 06:01	01/26/2024 06:14	Alarm	Hopkins County	E-20	System	01/26/2024 08:29	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-97 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 1222 CR 1104
01/26/2024 08:00	01/26/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	01/26/2024 12:41	Springfield, Kristy	Spoke with the Chief Investigator at HCSO, 2 installers, 1 builder, and 1 realtor. Computer work. Sent an edispatch for M20.
01/26/2024 08:00	01/26/2024 17:00	Fire Marshal	Hopkins County	M-120	Caudle, Rodney	01/26/2024 15:11	Caudle, Rodney	Had tire repaired on unit. Talked to D. Ray about radio and car. Gave 501 Diploma. Picked up car from Childers Automotive. Conducted foster care inspection at 807 CR 4759. Patrolled Gun Range Rd. 621 assisted and consent was given due to admitting to smoking weed. Evidence collected and destroyed. Filled out call card for foster inspection.
01/26/2024 10:28	01/26/2024 10:28	Daily	Hopkins County		Simpson, Brandon	01/26/2024 08:30	Brundage, Dustin	passed
01/26/2024 10:28	01/26/2024 10:28	Daily	Hopkins County	E-20	Simpson, Brandon	01/26/2024 08:30	Brundage, Dustin	passed
01/26/2024 13:47	01/26/2024 14:12	Alarm	Hopkins County	E-20	System	01/26/2024 13:54	Brundage, Dustin; Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-98 - Off-road vehicle or heavy equipment fire: Apparatus E-20 responded to 607 N CR 3341
01/26/2024 15:14	01/26/2024 15:55	Alarm	Hopkins County	M-120	System	01/26/2024 15:23	Caudle, Rodney	Incident 2024-99 - Public service: Apparatus M-120 responded to 807 CR 4759
01/27/2024 08:00	01/27/2024 08:00	Daily	Hopkins County	E-20	Crouse, Brady	01/27/2024 09:18	Crouse, Brady	PPE passed inspection and placed into service

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01/27/2024 08:00	01/27/2024 08:00	Daily	Hopkins County	E-20	Crouse, Brady	01/27/2024 09:18	Crouse, Brady	E-20 passed inspection and placed into service
01/27/2024 08:00	01/27/2024 08:00	Apparatus	Hopkins County	E-20	Crouse, Brady	01/27/2024 09:19	Crouse, Brady	Extrication Tools Rust removed and oil was applied to help prevent more rusting
01/27/2024 08:00	01/27/2024 08:00	Pass On	Hopkins County	E-20	Crouse, Brady	01/27/2024 09:19	Crouse, Brady	
01/27/2024 08:00	01/27/2024 10:00	Fire Marshal	Hopkins County	M-120	Caudle, Rodney	01/27/2024 11:23	Caudle, Rodney	Conducted fire investigation at 607 CR 3341 on Side x Side. Completed fire report.
01/27/2024 10:44	01/27/2024 10:50	Alarm	Hopkins County	E-20	System	01/28/2024 14:50	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-100 - Smoke detector activation due to malfunction: Apparatus E-20 responded to 510 J.D. Franklin
01/27/2024 17:58	01/27/2024 18:07	Alarm	Hopkins County	E-20	System	01/28/2024 14:39	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-104 - Dispatched & cancelled en route: Apparatus E-20 responded to 4210 HWY 19 N
01/27/2024 18:56	01/27/2024 19:30	Alarm	Hopkins County	E-20	System	01/28/2024 14:30	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-101 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to Highway 67
01/27/2024 19:31	01/27/2024 19:33	Alarm	Hopkins County	E-20	System	01/28/2024 14:34	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-102 - Dispatched & cancelled en route: Apparatus E-20 responded to 1949 FM 71 E
01/27/2024 19:41	01/27/2024 20:07	Alarm	Hopkins County	E-20	System	01/28/2024 14:47	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-105 - Smoke scare, odor of smoke: Apparatus E-20 responded to 726 Calvert ST
01/27/2024 20:12	01/28/2024 01:04	Alarm	Hopkins County	Br-20	System	01/28/2024 15:54	Adams, Cooper	Incident 2024-107 - Building fire: Apparatus Br-20 responded to 2260 FM 3389
01/27/2024 20:12	01/28/2024 01:04	Alarm	Hopkins County	E-20	System	01/28/2024 15:54	Skinner, Doug; Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-107 - Building fire: Apparatus E-20 responded to 2260 FM 3389

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01/27/2024 21:30	01/28/2024 01:30	Fire Marshal	Hopkins County	M-120	Caudle, Rodney	01/29/2024 10:47	Caudle, Rodney	Responded to structure fire on FM 3389. 816 from SSFD assisted.
01/28/2024 03:24	01/28/2024 03:33	Alarm	Hopkins County	E-20	System	01/28/2024 14:36	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-103 - Dispatched & cancelled en route: Apparatus E-20 responded to Highway 11 West
01/28/2024 08:00	01/28/2024 10:00	Fire Marshal	Hopkins County	M-120	Caudle, Rodney	01/29/2024 10:48	Caudle, Rodney	Follow up on FM 3389 structure fire.
01/28/2024 10:19	01/28/2024 11:02	Alarm	Hopkins County	E-20	System	01/28/2024 14:46	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-106 - Medical assist, assist EMS crew: Apparatus E-20 responded to 510 County Road 1155
01/28/2024 18:03	01/28/2024 18:39	Alarm	Hopkins County	Br-20	System	01/28/2024 20:37	Skinner, Doug; Brockett, Jake	Incident 2024-108 - Cultivated vegetation, crop fire, other: Apparatus Br-20 responded to 6801 FM 69N
01/28/2024 18:03	01/28/2024 18:39	Alarm	Hopkins County	E-20	System	01/28/2024 20:37	Crouse, Brady; Burden, Chad	Incident 2024-108 - Cultivated vegetation, crop fire, other: Apparatus E-20 responded to 6801 FM 69N
01/28/2024 19:37	01/28/2024 21:29	Alarm	Hopkins County	E-20	System	01/30/2024 18:03	Skinner, Doug; Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-109 - Building fire: Apparatus E-20 responded to 4856 FM 71 E
01/29/2024 07:00		Daily	Hopkins County	E-20	Adams, Cooper	01/29/2024 05:56	Adams, Cooper	All gear ready for use
01/29/2024 07:00		Daily	Hopkins County	E-20	Adams, Cooper	01/29/2024 05:56	Adams, Cooper	Air pack ready for service.
01/29/2024 07:00	01/29/2024 08:00	Daily	Hopkins County	E-20	Adams, Cooper	01/29/2024 05:57	Adams, Cooper; Caudle, Bradley; Miller, Dustin; Powers, Hunter	E20 checked Cab lifted and fluids checked for truck day
01/29/2024 07:00	01/29/2024 08:00	Daily	Hopkins County	E-20	Adams, Cooper	01/29/2024 06:01	Adams, Cooper; Caudle, Bradley; Miller, Dustin; Powers, Hunter	Br20 checked All fluids checked for truck day
01/29/2024 07:00		Daily	Hopkins County	E-20	Miller, Dustin	01/29/2024 11:11	Miller, Dustin	Checked SCBA 102

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01/29/2024 07:00		Daily	Hopkins County	E-20	Miller, Dustin	01/29/2024 11:11	Miller, Dustin	Inspected PPE
01/29/2024 08:00	01/29/2024 13:00	Fire Marshal	Hopkins County	M-120	Caudle, Rodney	01/29/2024 10:50	Caudle, Rodney	Performed traffic stop. Checked illegal dumping activity on CR 1116. Located responsible party for the trash. He is working on contact information for guy that dumped it. Added drone pictures and regular photographs to FM 3389 structure fire report.
01/29/2024 08:00	01/29/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	01/29/2024 15:16	Springfield, Kristy	CR 4703. CR 1116. Got fuel. Assisted M120 with illegal dumping case. Spoke with Chief Ricketson about a Skywarn date and location.
01/29/2024 11:25	01/29/2024 11:39	Alarm	Hopkins County	E-20	System	01/29/2024 12:05	Miller, Dustin; Caudle, Bradley; Adams, Cooper; Powers, Hunter	Incident 2024-115 - False alarm or false call, other: Apparatus E-20 responded to 1200 Connally St
01/29/2024 14:28	01/29/2024 14:39	Alarm	Hopkins County	Br-20	System	01/29/2024 20:12	Miller, Dustin; Powers, Hunter	Incident 2024-116 - Dispatched & cancelled en route: Apparatus Br-20 responded to Fm 69 N
01/29/2024 14:28	01/29/2024 14:39	Alarm	Hopkins County	E-20	System	01/29/2024 20:12	Adams, Cooper	Incident 2024-116 - Dispatched & cancelled en route: Apparatus E-20 responded to Fm 69 N
01/29/2024 16:02	01/29/2024 16:41	Alarm	Hopkins County	M-20	System	01/29/2024 20:39	Caudle, Bradley; Adams, Cooper	Incident 2024-119 - Medical assist, assist EMS crew: Apparatus M-20 responded to 251 Cr 4748
01/29/2024 18:08	01/29/2024 18:16	Alarm	Hopkins County	E-20	System	01/29/2024 20:16	Miller, Dustin; Adams, Cooper; Powers, Hunter	Incident 2024-117 - Dispatched & cancelled en route: Apparatus E-20 responded to Hwy 11 E @ Fm 1567

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01/29/2024 18:16	01/29/2024 19:31	Alarm	Hopkins County	E-20	System	01/29/2024 20:23	Miller, Dustin; Adams, Cooper; Powers, Hunter	Incident 2024-118 - Motor vehicle accident with injuries: Apparatus E-20 responded to Hwy 19 N @ Fm 1537
01/30/2024 04:44	01/30/2024 06:09	Alarm	Hopkins County	E-20	System	01/30/2024 11:15	Miller, Dustin; Adams, Cooper; Powers, Hunter	Incident 2024-120 - Medical assist, assist EMS crew: Apparatus E-20 responded to 2468 Cr 3502
01/30/2024 08:00	01/30/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	01/30/2024 20:29	Springfield, Kristy	Meeting at the Chamber of Commerce. CR 4703. CR 1116. CR 3504. Found a pipeline map for M20. Spoke with installer - received 5 permit applications.
01/30/2024 10:36	01/30/2024 11:05	Alarm	Hopkins County	E-20	System	01/30/2024 11:22	Miller, Dustin; Adams, Cooper; Powers, Hunter; Broeske, Colton	Incident 2024-121 - Medical assist, assist EMS crew: Apparatus E-20 responded to 556 Cr 1110
01/30/2024 12:32	01/30/2024 12:36	Alarm	Hopkins County	Br-20	System	01/30/2024 11:26	Powers, Hunter; Broeske, Colton	Incident 2024-122 - Dispatched & cancelled en route: Apparatus Br-20 responded to 2750 Cr 3385
01/30/2024 12:32	01/30/2024 12:36	Alarm	Hopkins County	E-20	System	01/30/2024 11:26	Miller, Dustin; Adams, Cooper	Incident 2024-122 - Dispatched & cancelled en route: Apparatus E-20 responded to 2750 Cr 3385
01/30/2024 12:45	01/30/2024 13:15	Other	Hopkins County	E-20	Adams, Cooper	01/30/2024 11:27	Adams, Cooper; Broeske, Colton; Miller, Dustin; Powers, Hunter	Rolled clean hoses from previous structure fires and put them in the trax bay on the hose rack.
01/30/2024 13:52	01/30/2024 14:11	Alarm	Hopkins County	E-20	System	01/30/2024 17:26	Miller, Dustin; Adams, Cooper	Incident 2024-123 - Medical assist, assist EMS crew: Apparatus E-20 responded to 3595 Cr 1174
01/30/2024 15:10	01/30/2024 15:14	Alarm	Hopkins County	Br-20	System	01/30/2024 17:30	Powers, Hunter; Broeske, Colton	Incident 2024-124 - Dispatched & cancelled en route: Apparatus Br-20 responded to 605 Smith St

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01/30/2024 15:10	01/30/2024 15:14	Alarm	Hopkins County	E-20	System	01/30/2024 17:30	Miller, Dustin; Adams, Cooper	Incident 2024-124 - Dispatched & cancelled en route: Apparatus E-20 responded to 605 Smith St
01/30/2024 15:22	01/30/2024 15:35	Alarm	Hopkins County	E-20	System	01/30/2024 17:44	Miller, Dustin; Adams, Cooper	Incident 2024-125 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 1750 Broadway St
01/30/2024 15:37	01/30/2024 15:47	Alarm	Hopkins County	Br-20	System	01/30/2024 18:23	Powers, Hunter; Broeske, Colton	Incident 2024-126 - False alarm or false call, other: Apparatus Br-20 responded to 840 Connally St
01/30/2024 15:37	01/30/2024 15:47	Alarm	Hopkins County	E-20	System	01/30/2024 18:23	Miller, Dustin; Adams, Cooper	Incident 2024-126 - False alarm or false call, other: Apparatus E-20 responded to 840 Connally St
01/30/2024 16:00	01/30/2024 17:15	Cleaning	Hopkins County	E-20	Adams, Cooper	01/30/2024 18:30	Adams, Cooper; Broeske, Colton; Miller, Dustin; Powers, Hunter	Cleaned up stairs bathrooms, swept , mopped and vacuumed. Cleaned kitchen, counters, and appliances. Swept and mopped the station.
01/30/2024 17:28	01/30/2024 18:33	Alarm	Hopkins County	E-20	System	01/30/2024 18:28	Miller, Dustin; Adams, Cooper; Powers, Hunter; Broeske, Colton	Incident 2024-127 - Motor vehicle accident with injuries: Apparatus E-20 responded to 130 EB rest stop
01/31/2024 07:00	01/31/2024 07:05	Daily	Hopkins County	E-220	Beadle, Dillon	01/31/2024 11:21	Beadle, Dillon; Jordan, Blake; Simpson, Brandon; Towne, Michael	PPE passed inspection ready for service.
01/31/2024 07:05	01/31/2024 07:10	Daily	Hopkins County	E-220	Beadle, Dillon	01/31/2024 11:22	Beadle, Dillon; Jordan, Blake; Simpson, Brandon; Towne, Michael	E-220 SCBA's passed inspection ready for service.

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01/31/2024 07:05	01/31/2024 07:10	Daily	Hopkins County	Br-20	Beadle, Dillon	01/31/2024 11:24	Beadle, Dillon	Br-20 SCBA's passed inspection ready for service.
01/31/2024 07:10	01/31/2024 07:30	Daily	Hopkins County	E-220	Beadle, Dillon	01/31/2024 11:23	Beadle, Dillon; Jordan, Blake; Simpson, Brandon; Towne, Michael	E-220 passed daily inspection ready for service.
01/31/2024 07:10	01/31/2024 07:30	Daily	Hopkins County	Br-20	Beadle, Dillon	01/31/2024 11:25	Beadle, Dillon	Br-20 passed daily inspection ready for service.
01/31/2024 07:40	01/31/2024 08:15	Apparatus	Hopkins County	E-20	Beadle, Dillon	01/31/2024 11:26	Beadle, Dillon; Endsley, Shawn A	E-20 was placed O.O.S. for the primer pump to be replaced by The Road Service.
01/31/2024 08:00	01/31/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	01/31/2024 14:53	Springfield, Kristy	Meeting at the Chamber of Commerce. CR 4703. Went to Hopcco. Entered 9 new permit applications and money - took money to courthouse. entered new electrical services.
01/31/2024 08:30	01/31/2024 09:00	Other	Hopkins County	E-220	Beadle, Dillon	01/31/2024 11:31	Beadle, Dillon; Jordan, Blake; Simpson, Brandon; Towne, Michael	Front left tire on station 20's lawn mower was removed and taken to Discount Wheel and Tire for repair.
01/31/2024 19:16	01/31/2024 19:48	Alarm	Hopkins County	E-20	System	02/01/2024 09:50	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-128 - Gas leak (natural gas or LPG): Apparatus E-20 responded to 9577 S 154
02/01/2024 07:41	02/01/2024 07:41	Daily	Hopkins County		Simpson, Brandon	02/01/2024 05:43	Stonaker , Hunter	passed
02/01/2024 07:43	02/01/2024 08:59	Alarm	Hopkins County	E-20	System	02/01/2024 10:09	Simpson, Brandon; Beadle, Dillon; Towne, Michael; Stonaker , Hunter	Incident 2024-129 - Gasoline or other flammable liquid spill: Apparatus E-20 responded to Interstate 30 E
02/01/2024 08:00	02/01/2024 08:00	Daily	Hopkins County	E-20	Simpson, Brandon	02/01/2024 10:02	Stonaker , Hunter	passed

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02/01/2024 08:00	02/01/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	02/01/2024 20:15	Springfield, Kristy	Meeting at courthouse. CR 4703. CR 1116. CR 3504. CR 2310. Follow-up on CR 1116 at county burn site. Investigated new illegal dumping site on CR 1116 with M120 - trash was weighed. Meeting at the Chamber of Commerce. Spoke with DR from Titus County.
02/01/2024 08:00	02/01/2024 19:00	Environmental	Hopkins County	M-120	Caudle, Rodney	02/02/2024 06:17	Caudle, Rodney	Continued investigation on CR 1116. Spoke with Shanon Morris (trash owner). Conducted two traffic stops and issued one citation. Turned citation into JP's office. Assisted 2100 with a citizen complaint on illegal dumping on CR 1116 behind county barn. Cancelled OCA for jail fire. Checked lake for illegal activity. Attended Cumby ISD meeting.
02/01/2024 17:20	02/01/2024 17:33	Alarm	Hopkins County	Br-20	System	02/01/2024 18:49	Beadle, Dillon	Incident 2024-131 - Dispatched & cancelled en route: Apparatus Br-20 responded to 1452 County Road 2390
02/01/2024 17:20	02/01/2024 17:33	Alarm	Hopkins County	E-20	System	02/01/2024 18:49	Simpson, Brandon; Towne, Michael	Incident 2024-131 - Dispatched & cancelled en route: Apparatus E-20 responded to 1452 County Road 2390
02/01/2024 17:39	02/01/2024 18:16	Alarm	Hopkins County	E-20	System	02/01/2024 18:44	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-130 - Medical assist, assist EMS crew: Apparatus E-20 responded to 9966 S 19

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02/02/2024 07:59	02/02/2024 08:02	Alarm	Hopkins County	E-20	System	02/03/2024 13:38	Skinner, Doug; Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-136 - Dispatched & cancelled en route: Apparatus E-20 responded to 123 Industrial DR
02/02/2024 08:00	02/02/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	02/02/2024 14:05	Springfield, Kristy	CR 4703. Scheduled and emailed zoom. Created and emailed 11 ATC's. CR 1116 x 2. Emailed fire report and printed a fire drill schedule for M120.
02/02/2024 08:00	02/02/2024 08:00	Daily	Hopkins County	E-20	Crouse, Brady	02/03/2024 21:30	Crouse, Brady	E-20 passed and placed into service
02/02/2024 10:59	02/02/2024 11:56	Alarm	Hopkins County	Br-20	System	02/03/2024 10:23	Stonaker, Hunter; Brockett, Jake	Incident 2024-132 - Grass fire: Apparatus Br-20 responded to County Road 1100
02/02/2024 10:59	02/02/2024 11:56	Alarm	Hopkins County	E-20	System	02/03/2024 10:23	Crouse, Brady; Burden, Chad	Incident 2024-132 - Grass fire: Apparatus E-20 responded to County Road 1100
02/02/2024 12:00	02/02/2024 14:00	Office Work	Hopkins County	M-120	Caudle, Rodney	02/02/2024 11:46	Caudle, Rodney	Completed fire report for FM 3389. 2100 emailed to occupant. Worked on scheduling fire alarms for county schools.
02/02/2024 22:31	02/02/2024 23:08	Alarm	Hopkins County	E-20	System	02/03/2024 10:29	Skinner, Doug; Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-133 - Carbon monoxide incident: Apparatus E-20 responded to 9966 HWY 19 S
02/02/2024 23:04	02/02/2024 23:45	Alarm	Hopkins County	E-20	System	02/03/2024 10:35	Skinner, Doug; Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-134 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 6018 HWY 11 E
02/02/2024 23:04	02/02/2024 23:45	Alarm	Hopkins County	E-20	System	02/03/2024 20:27	Skinner, Doug; Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-138 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 6018 HWY 11 E

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02/03/2024 00:04	02/03/2024 00:25	Alarm	Hopkins County	E-20	System	02/03/2024 10:41	Skinner, Doug; Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-135 - Service Call, other: Apparatus E-20 responded to HWY 11 W
02/03/2024 08:00	02/03/2024 10:00	Fire Marshal	Hopkins County	M-120	Caudle, Rodney	02/03/2024 10:25	Caudle, Rodney	Checked Brashear area for third party call on possible illegal dumper. Checked gun range road for activity. Checked CR 1116. Conducted two traffic stops and issued verbal warnings.
02/03/2024 13:02	02/03/2024 14:08	Alarm	Hopkins County	E-20	System	02/03/2024 20:24	Skinner, Doug; Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-137 - Power line down: Apparatus E-20 responded to 410 Haywood
02/03/2024 16:17	02/03/2024 17:35	Alarm	Hopkins County	E-20	System	02/03/2024 20:31	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-139 - Service Call, other: Apparatus E-20 responded to I-30
02/03/2024 19:16	02/03/2024 19:56	Alarm	Hopkins County	E-20	System	02/03/2024 20:34	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-140 - Passenger vehicle fire: Apparatus E-20 responded to 106 County Road 4822
02/04/2024 07:00	02/04/2024 07:05	Daily	Hopkins County	E-20	Powers, Hunter	02/04/2024 09:56	Powers, Hunter	Primary PPE passed inspection
02/04/2024 07:00		Daily	Hopkins County	E-20	Miller, Dustin	02/04/2024 11:32	Miller, Dustin	SCBA 101 checked
02/04/2024 07:00		Daily	Hopkins County	E-20	Miller, Dustin	02/04/2024 11:32	Miller, Dustin	PPE inspected
02/04/2024 07:00		Daily	Hopkins County	E-20	Adams, Cooper	02/04/2024 11:35	Adams, Cooper	Pack 105 ready for service
02/04/2024 07:00		Daily	Hopkins County	E-20	Adams, Cooper	02/04/2024 11:35	Adams, Cooper	gear ready for service
02/04/2024 07:05	02/04/2024 07:10	Daily	Hopkins County	E-20	Powers, Hunter	02/04/2024 09:56	Powers, Hunter	SCBA's 108 & 104 passed inspection, are full, and ready to use.
02/04/2024 13:40	02/04/2024 14:22	Alarm	Hopkins County	Br-20	System	02/05/2024 19:09	Miller, Dustin; Powers, Hunter	Incident 2024-141 - Grass fire: Apparatus Br-20 responded to 1023 County Road 4737

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02/04/2024 13:40	02/04/2024 14:22	Alarm	Hopkins County	E-20	System	02/05/2024 19:09	Adams, Cooper	Incident 2024-141 - Grass fire: Apparatus E-20 responded to 1023 County Road 4737
02/04/2024 14:55	02/04/2024 15:37	Alarm	Hopkins County	E-20	System	02/05/2024 19:07	Miller, Dustin; Adams, Cooper; Powers, Hunter	Incident 2024-142 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to I30 EB @ 120 MM
02/04/2024 16:03	02/04/2024 16:21	Alarm	Hopkins County	E-20	System	02/05/2024 19:11	Miller, Dustin; Adams, Cooper; Powers, Hunter	Incident 2024-143 - Medical assist, assist EMS crew: Apparatus E-20 responded to 3595 Cr 1174
02/05/2024 08:00	02/05/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	02/05/2024 15:15	Springfield, Kristy	CR 4703. CR 1116. Went to Miller Grove to speak with store manager - spoke with Shanon Morris' cousin. CR 3504. Meeting at the Chamber of Commerce. Spoke with DR of Titus County. Spoke with 2 installers. Illegal dumping on CR 4701 & FM 2653 S - M120 notified. Submitted monthly report to state & M20.
02/05/2024 16:46	02/05/2024 18:09	Alarm	Hopkins County	Br-20	System	02/05/2024 19:17	Miller, Dustin	Incident 2024-145 - Motor vehicle accident with no injuries.: Apparatus Br-20 responded to 9017 Hwy 67 E
02/05/2024 16:46	02/05/2024 18:09	Alarm	Hopkins County	E-20	System	02/05/2024 19:17	Adams, Cooper; Acker, John; Powers, Hunter	Incident 2024-145 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 9017 Hwy 67 E
02/05/2024 18:09	02/05/2024 18:35	Alarm	Hopkins County	E-20	System	02/05/2024 19:17	Miller, Dustin; Adams, Cooper; Acker, John; Powers, Hunter	Incident 2024-144 - Medical assist, assist EMS crew: Apparatus E-20 responded to 133 County Road 3528

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
02/06/2024 02:15	02/06/2024 02:34	Alarm	Hopkins County	E-20	System	02/11/2024 16:40	Miller, Dustin; Adams, Cooper; Powers, Hunter	Incident 2024-166 - Medical assist, assist EMS crew: Apparatus E-20 responded to 828 Cr 1115
02/06/2024 07:00	02/06/2024 07:00	Daily	Hopkins County	E-20	Simpson, Brandon	02/06/2024 05:02	Beadle, Dillon; Simpson, Brandon; Towne, Michael	Passed
02/06/2024 07:00	02/06/2024 07:15	Weekly	Hopkins County	Br-20	Beadle, Dillon	02/07/2024 07:41	Beadle, Dillon	Br-20 passed weekly inspection ready for service.
02/06/2024 07:00	02/06/2024 07:15	Daily	Hopkins County	Br-20	Beadle, Dillon	02/07/2024 07:42	Beadle, Dillon	Br-20 passed daily inspection ready for service.
02/06/2024 07:01	02/06/2024 07:01	Daily	Hopkins County	E-20	Simpson, Brandon	02/06/2024 05:03	Beadle, Dillon; Simpson, Brandon; Towne, Michael	passed
02/06/2024 07:01	02/06/2024 07:01	Daily	Hopkins County	E-20	Simpson, Brandon	02/06/2024 05:03	Beadle, Dillon; Simpson, Brandon; Towne, Michael	passed
02/06/2024 07:15	02/06/2024 07:20	Daily	Hopkins County	Br-20	Beadle, Dillon	02/07/2024 07:43	Beadle, Dillon	Br-20 SCBA's passed daily inspection ready for service.
02/06/2024 08:00	02/06/2024 16:00	Other	Hopkins County	2100	Springfield, Kristy	02/06/2024 20:01	Springfield, Kristy	CR 4703. Meeting at the Chamber of Commerce. Eclipse Meeting. Lunch at central. CR 1116.
02/06/2024 09:38	02/06/2024 11:20	Alarm	Hopkins County	E-20	System	02/07/2024 20:12	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-146 - Building fire: Apparatus E-20 responded to 6489 FM 1567 W
02/06/2024 12:15	02/06/2024 12:26	Alarm	Hopkins County	E-20	System	02/07/2024 07:59	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-147 - Dispatched & cancelled en route: Apparatus E-20 responded to 15184 FM 1567 W
02/06/2024 12:44	02/06/2024 12:57	Alarm	Hopkins County	E-20	System	02/07/2024 08:07	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-148 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 668 Gossett LN 1214

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
02/06/2024 13:43	02/06/2024 13:47	Alarm	Hopkins County	E-20	System	02/07/2024 08:13	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-149 - Dispatched & cancelled en route: Apparatus E-20 responded to 1511 Jefferson ST
02/06/2024 13:49	02/06/2024 14:00	Alarm	Hopkins County	E-20	System	02/07/2024 08:18	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-150 - Dispatched & cancelled en route: Apparatus E-20 responded to 225 Drexel DR
02/06/2024 18:30	02/06/2024 20:30	Other	Hopkins County	2100	Springfield, Kristy	02/06/2024 20:03	Springfield, Kristy	Attended SS City Council Meeting at City Hall.
02/07/2024 06:18	02/07/2024 06:27	Alarm	Hopkins County	E-20	System	02/07/2024 08:24	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-151 - Dispatched & cancelled en route: Apparatus E-20 responded to Interstate 30 E
02/07/2024 08:00	02/07/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	02/07/2024 13:18	Springfield, Kristy	CR 4703. CR 1116 (new site) - M120 notified. Meeting at the ROC. Worked on conference room phones with M20. CR 4586 - complaint. Got fuel. Washed truck.
02/07/2024 08:49	02/07/2024 09:11	Alarm	Hopkins County	E-20	System	02/07/2024 08:35	Simpson, Brandon; Beadle, Dillon; Towne, Michael; Stonaker, Hunter	Incident 2024-152 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 1202 Mockingbird LN 313
02/07/2024 09:00	02/07/2024 11:00	Fire Marshal	Hopkins County	M-120	Caudle, Rodney	02/09/2024 05:51	Caudle, Rodney	2100 notified me of new dumping on CR 1116. Took photographs and began fire investigation at 6489 FM 1567 West.
02/07/2024 14:20	02/07/2024 15:27	Alarm	Hopkins County	E-20	System	02/07/2024 20:17	Beadle, Dillon; Towne, Michael; Stonaker, Hunter	Incident 2024-153 - Gas leak (natural gas or LPG): Apparatus E-20 responded to 5045 Interstate 30 W
02/07/2024 15:27	02/07/2024 15:36	Alarm	Hopkins County	Br-20	System	02/07/2024 20:26	Simpson, Brandon	Incident 2024-154 - Authorized controlled burning: Apparatus Br-20 responded to Highway 154 S

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02/07/2024 15:27	02/07/2024 15:36	Alarm	Hopkins County	E-20	System	02/07/2024 20:26	Beadle, Dillon; Towne, Michael; Stonaker, Hunter	Incident 2024-154 - Authorized controlled burning: Apparatus E-20 responded to Highway 154 S
02/08/2024 04:16	02/08/2024 04:31	Alarm	Hopkins County	E-20	System	02/08/2024 03:40	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-155 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 300 Briarwood LN
02/08/2024 04:42	02/08/2024 04:52	Alarm	Hopkins County	E-20	System	02/08/2024 03:47	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-156 - Dispatched & cancelled en route: Apparatus E-20 responded to Highway 11 E
02/08/2024 06:01	02/08/2024 06:30	Alarm	Hopkins County	E-20	System	02/08/2024 05:40	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-157 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 1304 County Road 4755
02/08/2024 07:53	02/08/2024 08:13	Alarm	Hopkins County	E-20	System	02/09/2024 07:03	Skinner, Doug; Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-158 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to Arbala Highway FM 2297
02/08/2024 08:16	02/08/2024 08:43	Alarm	Hopkins County	E-20	System	02/09/2024 20:42	Crouse, Brady; Burden, Chad	Incident 2024-159 - Medical assist, assist EMS crew: Apparatus E-20 responded to 3595 County Road 1174
02/09/2024 08:00	02/09/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	02/09/2024 13:06	Springfield, Kristy	CR 4703. CR 3504. CR 1116 (new) - M120 notified. Printed fire report for M120, will give to owner Monday. Met with Kaybro Technologies regarding laptop and phone issues. Scheduled & emailed Zoom meeting info. Office work. Cleaned conference room.
02/09/2024 09:11	02/09/2024 09:17	Alarm	Hopkins County	Br-20	System	02/09/2024 20:46	Clayton, Tucson	Incident 2024-160 - Dispatched & cancelled en route: Apparatus Br-20 responded to Interstate 30

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02/09/2024 09:25	02/09/2024 09:28	Alarm	Hopkins County	E-20	System	02/09/2024 20:51	Crouse, Brady; Brockett, Jake	Incident 2024-161 - Dispatched & cancelled en route: Apparatus E-20 responded to 129 Magnolia
02/09/2024 11:00	02/09/2024 13:00	Fire Marshal	Hopkins County	M-120	Caudle, Rodney	02/09/2024 11:01	Caudle, Rodney	Worked on fire report from 6489 FM 1567 West. Notified 2100 of completion and she will print for owner. 2100 notified me on information from additional illegal dumping.
02/09/2024 11:37	02/09/2024 11:54	Alarm	Hopkins County	E-20	System	02/09/2024 20:54	Clayton, Tucson; Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-163 - No incident found on arrival at dispatch address: Apparatus E-20 responded to FM 2948
02/09/2024 13:12	02/09/2024 14:06	Alarm	Hopkins County	E-20	System	02/09/2024 20:48	Clayton, Tucson; Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-162 - Brush or brush-and-grass mixture fire: Apparatus E-20 responded to 4141 HWY 11 E
02/09/2024 21:00	02/09/2024 22:20	Alarm	Hopkins County	E-20	System	02/09/2024 20:57	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-164 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 112 MM Interstate 30 E
02/10/2024 07:00		Daily	Hopkins County	E-20	Powers, Hunter	02/11/2024 16:44	Powers, Hunter	Primary PPE passed inspection
02/10/2024 07:00		Daily	Hopkins County	E-20	Adams, Cooper	02/11/2024 16:44	Adams, Cooper	Gear ready for service
02/10/2024 07:00		Daily	Hopkins County	E-20	Adams, Cooper	02/11/2024 16:45	Adams, Cooper	Air pack ready for service
02/10/2024 07:05		Daily	Hopkins County	E-20	Powers, Hunter	02/11/2024 16:45	Powers, Hunter	SCBA's 101, 104, & 105 passed inspection and are ready for use.
02/10/2024 08:30		Other	Hopkins County	E-20	Adams, Cooper	02/11/2024 16:50	Adams, Cooper; Powers, Hunter	Went to the store to get stuff to cook
02/10/2024 12:48	02/10/2024 13:12	Alarm	Hopkins County	E-20	System	02/11/2024 16:54	Pack, Matthew; Adams, Cooper; Powers, Hunter	Incident 2024-167 - Medical assist, assist EMS crew: Apparatus E-20 responded to 118 Briarwood ST

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
02/10/2024 19:41	02/10/2024 19:44	Alarm	Hopkins County	E-20	System	02/11/2024 16:54	Adams, Cooper; Powers, Hunter	Incident 2024-168 - Dispatched & cancelled en route: Apparatus E-20 responded to 1521 Industrial Dr E
02/10/2024 20:04	02/10/2024 20:23	Alarm	Hopkins County	E-20	System	02/11/2024 16:58	Adams, Cooper; Powers, Hunter	Incident 2024-169 - Dispatched & cancelled en route: Apparatus E-20 responded to 661 Cr 4769
02/10/2024 20:34	02/10/2024 21:16	Alarm	Hopkins County	E-20	System	02/11/2024 17:02	Adams, Cooper; Powers, Hunter	Incident 2024-170 - Emergency medical service, other: Apparatus E-20 responded to 118 Briarwood ST
02/10/2024 22:11	02/10/2024 23:41	Alarm	Hopkins County	E-20	System	02/11/2024 17:08	Adams, Cooper; Powers, Hunter	Incident 2024-171 - Motor vehicle accident with injuries: Apparatus E-20 responded to Fm 71 E @ Cr 3550
02/11/2024 04:11	02/11/2024 04:47	Alarm	Hopkins County	E-20	System	02/11/2024 17:12	Miller, Dustin; Adams, Cooper; Powers, Hunter	Incident 2024-172 - Medical assist, assist EMS crew: Apparatus E-20 responded to 118 Briarwood ST
02/11/2024 15:55	02/11/2024 15:58	Alarm	Hopkins County	E-20	System	02/11/2024 16:36	Miller, Dustin; Adams, Cooper; Powers, Hunter	Incident 2024-165 - Dispatched & cancelled en route: Apparatus E-20 responded to 700 Main St
02/12/2024 07:00	02/12/2024 07:05	Daily	Hopkins County	E-20	Beadle, Dillon	02/12/2024 14:26	Beadle, Dillon; Simpson, Brandon; Towne, Michael; Vickery, Bobby	PPE passed daily inspection ready for service.
02/12/2024 07:05	02/12/2024 07:10	Daily	Hopkins County	E-20	Beadle, Dillon	02/12/2024 14:27	Beadle, Dillon	E-20's SCBA's passed daily inspection ready for service.
02/12/2024 07:10	02/12/2024 07:30	Weekly	Hopkins County	E-20	Beadle, Dillon	02/12/2024 14:28	Beadle, Dillon; Simpson, Brandon; Towne, Michael; Vickery, Bobby	E-20 passed weekly detailed inspection ready for service.

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
02/12/2024 07:10	02/12/2024 07:30	Weekly	Hopkins County	Br-20	Beadle, Dillon	02/12/2024 14:28	Beadle, Dillon; Simpson, Brandon; Towne, Michael; Vickery, Bobby	Br-20 passed weekly detailed inspection ready for service.
02/12/2024 08:00	02/12/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	02/12/2024 14:24	Springfield, Kristy	CR 4703. CR 1116 (new) was investigated & M120 notified. Was advised of 3 more places that need to be investigated per M20. Entered new electrical services. Spoke with commissioner about subdivision rules. Fire report for Mr. Birchfield was left with the duty crew.
02/12/2024 10:18	02/12/2024 10:33	Alarm	Hopkins County	E-20	System	02/12/2024 09:51	Vickery, Bobby; Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-173 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 3661 Highway 154 S
02/13/2024 08:00	02/13/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	02/13/2024 14:41	Springfield, Kristy	CR 4703. Eclipse Meeting. CR 3504. CR 1116. Computer work. Fire Drill at Miller Grove ISD.
02/13/2024 08:54	02/13/2024 10:19	Alarm	Hopkins County	E-20	System	02/13/2024 10:27	Clayton, Tucson; Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-174 - Service Call, other: Apparatus E-20 responded to 303 Sayle ST
02/13/2024 08:54	02/13/2024 10:19	Alarm	Hopkins County	M-20	System	02/13/2024 10:27	Endsley, Shawn A	Incident 2024-174 - Service Call, other: Apparatus M-20 responded to 303 Sayle ST
02/13/2024 19:28	02/13/2024 21:10	Alarm	Hopkins County	E-20	System	02/13/2024 21:47	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-175 - Gas leak (natural gas or LPG): Apparatus E-20 responded to County Road 4778
02/14/2024 08:45	02/14/2024 09:57	Alarm	Hopkins County	E-20	System	02/15/2024 17:56	Endsley, Shawn A; Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-176 - Service Call, other: Apparatus E-20 responded to 206 Donelton

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
02/14/2024 09:57	02/14/2024 14:16	Alarm	Hopkins County	E-20	System	02/15/2024 18:11	Endsley, Shawn A; Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-177 - Building fire: Apparatus E-20 responded to 1453 County Road 1127
02/14/2024 15:07	02/14/2024 15:21	Alarm	Hopkins County	E-20	System	02/15/2024 18:18	Endsley, Shawn A; Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-179 - Emergency medical service, other: Apparatus E-20 responded to 6555 Highway 154
02/15/2024 08:00	02/15/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	02/15/2024 18:04	Springfield, Kristy	Meeting in Texarkana. FM 69 at CR 2316 investigation & illegal burn I-30 east of FM 69 with M120. Assisted M120 in returning vehicle to SO.
02/15/2024 08:00	02/15/2024 17:00	Fire Marshal	Hopkins County	M-120	Caudle, Rodney	02/16/2024 12:14	Caudle, Rodney	Went to assist with investigation 1453 CR 1127 fire. 2100 and I fielded a complaint at CR 2316 and FM 69 south. Spoke to property owner and advised of the situation. Issued illegal burn ticket to business on SSR east of FM 69. Returned SO car to SO. Checked lake for activity. Deputy sent contract of information on fire resident.
02/15/2024 09:13	02/15/2024 10:43	Alarm	Hopkins County	E-20	System	02/15/2024 18:08	Jordan, Blake; Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-178 - Service Call, other: Apparatus E-20 responded to 1994 FM 71
02/16/2024 07:00		Daily	Hopkins County	E-20	Powers, Hunter	02/16/2024 08:34	Powers, Hunter	Primary PPE passed inspection
02/16/2024 07:00		Daily	Hopkins County	E-20	Miller, Dustin	02/16/2024 12:40	Miller, Dustin	PPE passed
02/16/2024 07:00		Daily	Hopkins County	E-20	Miller, Dustin	02/16/2024 12:41	Miller, Dustin	SCBA passed inspection
02/16/2024 07:00		Daily	Hopkins County	E-20	Adams, Cooper	02/17/2024 13:55	Adams, Cooper	Pack ready for service.
02/16/2024 07:00		Daily	Hopkins County	E-20	Adams, Cooper	02/17/2024 13:56	Adams, Cooper	Gear ready for service

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
02/16/2024 07:00		Daily	Hopkins County	E-20	Adams, Cooper	02/17/2024 13:56	Adams, Cooper; Caudle, Bradley; Miller, Dustin; Powers, Hunter	Truck checked
02/16/2024 07:00		Other	Hopkins County	E-20	Adams, Cooper	02/17/2024 13:57	Adams, Cooper; Caudle, Bradley; Miller, Dustin; Powers, Hunter	washed the bay
02/16/2024 07:05		Daily	Hopkins County	E-20	Powers, Hunter	02/16/2024 08:35	Powers, Hunter	SCBA 101 passed inspection
02/16/2024 07:05		Daily	Hopkins County	Br-20	Powers, Hunter	02/17/2024 09:37	Powers, Hunter	SCBA's 106 & 113 both passed inspection
02/16/2024 08:00	02/16/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	02/16/2024 15:44	Springfield, Kristy	Fire Drill at CPCISD. CR 4703 - gathered/gave info to M120. CR 4703 - put up cows that were out. CR 1116. CR 3504. Got fuel. Spoke with installer. Discussed trash complaint with caller at HCSO.
02/16/2024 09:15	02/16/2024 10:00	Alarm	Hopkins County	E-20	System	02/17/2024 14:03	Miller, Dustin; Caudle, Bradley; Adams, Cooper; Powers, Hunter	Incident 2024-180 - Building fire: Apparatus E-20 responded to 1453 Cr 1127
02/16/2024 13:00	02/16/2024 15:00	Fire Marshal	Hopkins County	M-120	Caudle, Rodney	02/16/2024 13:09	Caudle, Rodney	Talked to resident from previous fire about donations. Fielded a few texts from 2100 about lake activity. Talked to M20 about findings from yesterday on septic complaint. Talked to M20 about Saltillo school plans. Downloaded pictures from 1453 CR 1127 fire.
02/16/2024 20:25	02/16/2024 21:08	Alarm	Hopkins County	E-20	System	02/17/2024 14:10	Miller, Dustin; Adams, Cooper; Powers, Hunter	Incident 2024-181 - Fires in structure other than in a building: Apparatus E-20 responded to 1576 Cr 2375

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02/17/2024 10:00		Other	Hopkins County	E-20	Adams, Cooper	02/17/2024 21:36	Adams, Cooper; Miller, Dustin; Powers, Hunter	Rolled hoses that were on the hose rack. Swapped gear that was from A-Shift washing
02/17/2024 11:38	02/17/2024 12:31	Alarm	Hopkins County	E-20	System	02/17/2024 14:19	Miller, Dustin; Adams, Cooper; Powers, Hunter	Incident 2024-182 - Building fire: Apparatus E-20 responded to 1453 Cr 1127
02/17/2024 16:58	02/17/2024 17:02	Alarm	Hopkins County	E-20	System	02/17/2024 21:31	Miller, Dustin; Adams, Cooper; Powers, Hunter	Incident 2024-183 - Dispatched & cancelled en route: Apparatus E-20 responded to 154 S @ Cr 1104
02/17/2024 20:19	02/17/2024 21:03	Alarm	Hopkins County	E-20	System	02/17/2024 21:35	Miller, Dustin; Adams, Cooper; Powers, Hunter	Incident 2024-184 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 154 S @ Fm 1567
02/18/2024 07:00	02/18/2024 07:05	Daily	Hopkins County	E-20	Beadle, Dillon	02/18/2024 08:23	Beadle, Dillon; Towne, Michael	PPE passed inspection ready for service.
02/18/2024 07:05	02/18/2024 07:10	Daily	Hopkins County	E-20	Beadle, Dillon	02/18/2024 08:24	Beadle, Dillon; Towne, Michael	E-20 SCBA's passed inspection ready for service and logged in vector.
02/18/2024 07:05	02/18/2024 07:10	Daily	Hopkins County	Br-20	Beadle, Dillon	02/18/2024 08:27	Beadle, Dillon; Towne, Michael	Br-20's SCBA's passed inspection ready for service.
02/18/2024 07:10	02/18/2024 07:30	Daily	Hopkins County	E-20	Beadle, Dillon	02/18/2024 08:25	Beadle, Dillon; Towne, Michael	E-20 passed daily truck inspection ready for service.
02/18/2024 07:10	02/18/2024 07:30	Daily	Hopkins County	Br-20	Beadle, Dillon	02/18/2024 08:26	Beadle, Dillon; Towne, Michael	Br-20 passed daily inspection ready for service.
02/18/2024 17:28	02/18/2024 17:43	Alarm	Hopkins County	E-20	System	02/19/2024 08:10	Beadle, Dillon; Towne, Michael	Incident 2024-185 - Dispatched & cancelled en route: Apparatus E-20 responded to Highway 154 S

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
02/19/2024 08:00	02/19/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	02/19/2024 13:26	Springfield, Kristy	CR 4703. CR 1116. CR 3504. CR 2310 - put cows up (notified SO). Sent IPAWS demo with Chief Ricketson. Completed CJIS Recertification. Created and emailed Zoom link. Reviewed Tiny Home Plat Application.
02/19/2024 13:09	02/19/2024 14:31	Alarm	Hopkins County	E-20	System	02/19/2024 14:28	Jordan, Blake; Beadle, Dillon; Towne, Michael	Incident 2024-186 - Motor vehicle accident with injuries: Apparatus E-20 responded to 2202 County Road 2421
02/20/2024 01:30	02/20/2024 13:30	Alarm	Hopkins County	M-120	Caudle, Rodney	02/20/2024 13:50	Caudle, Rodney	Responded to NSR west of FM 2653 for 18 wheeler that overturned. Met 2100 on CR 1116 to pick up trash that was dumped and carried to Malloy Landfill. Weight was 180lbs. Stopped by SO for radio question. Turned in ticket to JP and checked on outstanding warrants. Used personal vehicle. Date of occurrence was 2/20/2024
02/20/2024 01:36	02/20/2024 05:58	Alarm	Hopkins County	E-20	System	02/20/2024 06:39	Beadle, Dillon; Towne, Michael	Incident 2024-187 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to I-30 North Service Road W
02/20/2024 08:00	02/20/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	02/20/2024 19:42	Springfield, Kristy	Met M120 at CR 1116 to pick up trash - we took it to Malloy Landfill. CR 4703. Eclipse Meeting. Safety and Security Meeting. Sent out a live demo for ipaws with Chief Ricketson. Computer work.
02/21/2024 08:00	02/21/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	02/21/2024 14:22	Springfield, Kristy	CR 4703. CR 1176. CR 1116. Superintendents meeting. CR 2436 complaint-M20 notified. CR 4766 & CR 4764 complaint.

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	DATE / TIME ADDED	PERSONNEL	NOTES
02/22/2024 07:00		Daily	Hopkins County	E-20	Miller, Dustin	02/22/2024 04:58	Miller, Dustin	PPE inspected
02/22/2024 07:00		Daily	Hopkins County	E-20	Miller, Dustin	02/22/2024 04:59	Miller, Dustin	SCBA 102 checked in app
02/22/2024 07:00		Daily	Hopkins County	E-20	Powers, Hunter	02/22/2024 05:24	Powers, Hunter	PPE passed inspection
02/22/2024 07:00		Daily	Hopkins County	E-20	Adams, Cooper	02/22/2024 05:27	Adams, Cooper	Pack 105 ready for service
02/22/2024 07:00		Daily	Hopkins County	E-20	Adams, Cooper	02/22/2024 05:27	Adams, Cooper	Gear ready for service.
02/22/2024 07:05		Daily	Hopkins County	Br-20	Powers, Hunter	02/22/2024 05:24	Powers, Hunter	SCBA's 106 & 113 passed inspection
02/22/2024 07:10		Daily	Hopkins County	E-20	Powers, Hunter	02/22/2024 05:25	Powers, Hunter	SCBA's 101 & 104 passed inspection
02/22/2024 08:00	02/22/2024 20:00	Other	Hopkins County	2100	Springfield, Kristy	02/22/2024 19:04	Springfield, Kristy	CR 4703. Got fuel. Met deputies at illegal dumping location off n service rd. near country club overpass. Spoke with 3 installers. CR 1116 (ongoing investigation) - met M120 and went to multiple locations in pct. 1. Went to political rally.

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.

Justice of the Peace
Pct. 1

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 01 Year 2024
County HOPKINS Pct. 01 Place 01

Judge B J TEER

If new, date assumed office _____

Court Mailing Address 128 K JEFFERSON ST

City SULPHUR SPRINGS, TX ZIP 75482

Phone Number (903) 438 - 4026

Fax Number (903) 438 - 4030

Court's Public Email JP1@HOPKINSCOUNTYTX.ORG

Court's Website _____

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

Prepared by MARIA ORTEGA

Date 2024-02-01

Phone Number (903) 438 - 4026

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

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

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

CRIMINAL SECTION

Court HOPKINS 0101 Month 01 Year 2024	Traffic Misdemeanors			Non-Traffic Misdemeanors		
	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:	2083	0	1	175	753	8
a. Active Cases	443	0	1	19	272	7
b. Inactive Cases	1640	0	0	156	481	1
2. New Cases Filed	136	0	0	8	11	0
3. Cases Reactivated	22	0	0	4	10	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	601	0	1	31	293	7
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	59	0	1	9	7	4
b. Dismissed by Prosecution	2	0	0	2	1	0
7. Dispositions at Trial:						
a. Convictions:						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	1	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals:						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	5	0	0	0	1	0
8. Compliance Dismissals:						
a. After Driver Safety Course	8					
b. After Deferred Disposition	6	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	6	0	0	0	1	0
9. All Other Dispositions	0	0	0	0	0	0
10. Total Cases Disposed	87	0	1	11	10	4
11. Cases Placed on Inactive Status	33	0	0	3	7	2
12. Total Cases Pending End of Month:	2132	0	0	172	754	4
a. Active Cases	481	0	0	17	276	1
b. Inactive Cases	1651	0	0	155	478	3
13. Show Cause Hearings Held	51	0	0	2	8	2
14. Cases Appealed:						
a. After Trial	1	0	0	0	0	0
b. Without Trial	1	0	0	0	0	0

CIVIL SECTION

Court HOPKINS 0101			
Month 01 Year 2024	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	104	7	61
a. Active Cases	104	7	60
b. Inactive Cases	0	0	1
2. New Cases Filed	22	10	1
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	126	17	61
DISPOSITIONS			
6. Default Judgments	5	6	0
7. Agreed Judgments	2	1	0
8. Trial/Hearing by Judge/Hearing Officer	0	2	1
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	2	0	0
11. Non-suited or Dismissed by Plaintiff	3	1	2
12. All Other Dispositions	0	0	0
13. Total Cases Disposed	12	10	3
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	114	7	58
a. Active Cases	114	7	58
b. Inactive Cases	0	0	0
16. Cases Appealed:			
a. After Trial	0	1	0
b. Without Trial	0	0	0

JUVENILE/MINOR ACTIVITY

Court HOPKINS 0101		
Month 01	Year 2024	TOTAL
1. Transportation Code Cases Filed		2
2. Non-Driving Alcoholic Beverage Code Cases Filed		0
3. Driving Under the Influence of Alcohol Cases Filed		0
4. Drug Paraphernalia Cases Filed		0
5. Tobacco Cases Filed		0
6. Truancy Cases Filed		0
7. Education Code (Except Truancy) Cases Filed		0
8. Violation of Local Daytime Curfew Ordinance Cases Filed		0
9. All Other Non-Traffic Fine-Only Cases Filed		0
10. Transfer to Juvenile Court:		
a. Mandatory Transfer		0
b. Discretionary Transfer		0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)		0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)		0
13. Juvenile Statment Magistrate Warning:		
a. Warnings Administered		0
b. Statements Certified		0
14. Detention Hearings Held		0
15. Orders for Non-Secure Custody Issued		0
16. Parent Contributing to Nonattendance Cases Filed		0

ADDITIONAL ACTIVITY

Court HOPKINS 0101			
Month 01	Year 2024	NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:			
a. Class C Misdemeanors		12	
b. Class A and B Misdemeanors		17	8
c. Felonies		20	15
			TOTAL
2. Arrest Warrants Issued:			
a. Class C Misdemeanors			44
b. Class A and B Misdemeanors			0
c. Felonies			6
3. Capiases Pro Fine Issued			14
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			1
8. Magistrate's Orders for Emergency Protection Issued			2
9. Magistrate's Orders for Ignition Interlock Device Issued			0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond			35
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			11
16. Cases in Which Fine and Court Costs Satisfied by Community Service:			
a. Partial Satisfaction			0
b. Full Satisfaction			2
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit			22
18. Cases in Which Fine and Court Costs Waived for Indigency			1
19. Amounts of Fines and Court Costs Waived for Indigency			\$ 54.00
20. Fines, Court Costs and Other Amounts Collected:			
a. Kept by County			\$ 15369.41
b. Remitted to State			\$ 9467.91
c. Total			\$ 24837.32

Justice of the Peace
Pct. 2

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 01 Year 2024
County HOPKINS Pct. 02 Place 01

Judge BRAD CUMMINGS

If new, date assumed office _____

Court Mailing Address 128G JEFFERSON ST

City SULPHUR SPRINGS, TX ZIP 75482

Phone Number (903) 438 - 4036

Fax Number (903) 438 - 4039

Court's Public Email JP2@HOPKINSCOUNTYTX.ORG

Court's Website _____

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

Prepared by ANGELICA BRAVO

Date 2024-02-05

Phone Number (903) 438 - 4036

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

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

PHONE: (512) 463-1625

FAX: (512) 936-2423

CRIMINAL SECTION

Court HOPKINS 0201 Month 01 Year 2024	Traffic Misdemeanors			Non-Traffic Misdemeanors		
	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:	4670	1	0	254	2184	6
a. Active Cases	2204	1	0	67	1014	2
b. Inactive Cases	2466	0	0	187	1170	4
2. New Cases Filed	58	0	0	7	14	0
3. Cases Reactivated	28	0	0	1	7	1
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	2290	1	0	75	1035	3
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	75	0	0	5	10	0
b. Dismissed by Prosecution	3	0	0	0	0	0
7. Dispositions at Trial:						
a. Convictions:						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals:						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	3	0	0	0	2	0
8. Compliance Dismissals:						
a. After Driver Safety Course	8					
b. After Deferred Disposition	10	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	1					
g. All Other Transportation Code Dismissals	4	0	0	1	0	0
9. All Other Dispositions	0	0	0	0	0	0
10. Total Cases Disposed	104	0	0	6	12	0
11. Cases Placed on Inactive Status	19	0	0	2	5	0
12. Total Cases Pending End of Month:	4624	1	0	255	2186	6
a. Active Cases	2167	1	0	67	1018	3
b. Inactive Cases	2457	0	0	188	1168	3
13. Show Cause Hearings Held	35	0	0	1	13	0
14. Cases Appealed:						
a. After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	0	0	0

CIVIL SECTION

Court HOPKINS 0201			
Month 01 Year 2024	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	136	39	254
a. Active Cases	135	39	248
b. Inactive Cases	1	0	6
2. New Cases Filed	32	11	0
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	167	50	248
DISPOSITIONS			
6. Default Judgments	4	5	1
7. Agreed Judgments	2	0	0
8. Trial/Hearing by Judge/Hearing Officer	0	3	1
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	0	0	1
11. Non-suited or Dismissed by Plaintiff	5	4	0
12. All Other Dispositions	0	0	0
13. Total Cases Disposed	11	12	3
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	156	38	245
a. Active Cases	156	38	245
b. Inactive Cases	0	0	0
16. Cases Appealed:			
a. After Trial	0	0	0
b. Without Trial	0	0	0

JUVENILE/MINOR ACTIVITY

Court HOPKINS 0201		
Month 01	Year 2024	TOTAL
1. Transportation Code Cases Filed		4
2. Non-Driving Alcoholic Beverage Code Cases Filed		0
3. Driving Under the Influence of Alcohol Cases Filed		0
4. Drug Paraphernalia Cases Filed		0
5. Tobacco Cases Filed		2
6. Truancy Cases Filed		2
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		1
10. Transfer to Juvenile Court:		
a. Mandatory Transfer		0
b. Discretionary Transfer		0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)		0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)		0
13. Juvenile Statment Magistrate Warning:		
a. Warnings Administered		1
b. Statements Certified		0
14. Detention Hearings Held		0
15. Orders for Non-Secure Custody Issued		0
16. Parent Contributing to Nonattendance Cases Filed		5

ADDITIONAL ACTIVITY

Court HOPKINS 0201		
Month 01 Year 2024	NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:		
a. Class C Misdemeanors	22	
b. Class A and B Misdemeanors	22	11
c. Felonies	35	18
		TOTAL
2. Arrest Warrants Issued:		
a. Class C Misdemeanors		15
b. Class A and B Misdemeanors		0
c. Felonies		2
3. Capiases Pro Fine Issued		6
4. Search Warrants Issued		0
5. Warrants for Fire, Health and Code Inspections Issued		0
6. Examining Trials Conducted		0
7. Emergency Mental Health Hearings Held		3
8. Magistrate's Orders for Emergency Protection Issued		1
9. Magistrate's Orders for Ignition Interlock Device Issued		1
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond		55
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		3
16. Cases in Which Fine and Court Costs Satisfied by Community Service:		
a. Partial Satisfaction		0
b. Full Satisfaction		1
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit		19
18. Cases in Which Fine and Court Costs Waived for Indigency		6
19. Amounts of Fines and Court Costs Waived for Indigency		\$ 1576.90
20. Fines, Court Costs and Other Amounts Collected:		
a. Kept by County		\$ 14921.76
b. Remitted to State		\$ 11436.10
c. Total		\$ 26357.86

OCA Appointments & Fees

OCA Court ID: 1510

01/01/2024 TO 01/31/2024

OCA Judge ID: 31351

Appointments Approved

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

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

OCA Appointments & Fees

OCA Court ID: 1510

01/01/2024 TO 01/31/2024

OCA Judge ID: 31351

Fees Approved

Name of Judge Approving Payment	Case Number	Case Style	State Bar No.	Name of Person Appointed	Position to Which Appointed	Date of Fee Approval	Source of Fee	Amount Approved	If greater than \$1,000	
									No. Hours Billed	Amount of Billed Expenses
No Activity										

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

Sheriff's Office

MONTH OF January 2024

HOPKINS COUNTY SHERIFF'S OFFICE

LEWIS TATUM, SHERIFF

<u>66</u>	OFFENSES REPORTED AND INVESTIGATED
<u>77,775</u>	MILES TRAVELED BY DEPUTIES (PATROL, TRANSPORTS, ETC)
	CIVIL PAPERS SERVED
<u>2</u>	TRIPS TO TERRELL STATE HOSPITAL
<u>5</u>	TRIPS TO TDC
<u>9</u>	TRIPS OUT OF COUNTY
<u>1</u>	TRIPS OUT OF STATE
<u>15</u>	TRIPS FOR US MARSHALL SERVICE
<u>0</u>	TRIPS TRANSPORTING JUVENILES
	TOTAL GALLONS OF GASOLINE USED.
<hr/>	
<u>0.00</u>	RECEIVED FOR SERVING CIVIL PAPERS
<u>\$525.00</u>	RECEIVED FOR HOPKINS COUNTY SURETY BOND FEES.
<u>0.00</u>	RECEIVED FOR WORK PROGRAM AND PAID TO TREASURER
<u>\$832.65</u>	RECEIVED FOR MISC. AND PAID TO TREASURER(Medical Query)
<u>0.00</u>	RECEIVED FOR COUNTY ATTORNEY WARRANTS
<u>\$11,000.00</u>	RECEIVED FOR LOCAL WARRANTS/CASH BONDS FOR COUNTY/DISTRICT CLERK
<u>\$0.00</u>	RECEIVED FOR LOCAL FINES & TRAFFIC (JP, DPS, ETC.)
<u>\$3,064.33</u>	RECEIVED FOR OTHER (TAX SALE COMMISSION, ETC)
<u>\$15,421.98</u>	TOTAL MONEY RECEIVED AND PAID TO HOPKINS COUNTY
<hr/>	
<u>\$2,000.00</u>	RECEIVED FOR OUT OF COUNTY FINE/CASH BONDS
<u>\$991.50</u>	RECEIVED FOR CITY/MUNICIPAL FINES
	RECEIVED FOR EXECUTIONS
<u>\$18,413.48</u>	TOTAL MONEY COLLECTED.

Tax Office

MONTHLY TAX COLLECTION REPORT

HOPKINS COUNTY TAX ASSESSOR COLLECTOR

Collection Period: January 1, 2024 thru January 31, 2024

1) Current Taxes Collected	\$	5,055,872.54
2) Penalty & Interest		
3) Delinquent Taxes Collected	\$	20,060.38
4) Delinquent Penalty & Interest		9,344.26
5) Ag Rollback		57,349.46
Sub-Total	\$	5,142,626.64
Rendition Penalty		5,952.16
TOTAL	\$	5,149,505.80
Attorney Fees	\$	4,374.28
Tax Certificates	\$	880.00
County Beer Fees	\$	
Misc	\$	42.00
Voter	\$	5.00
County MVD Fees	\$	154,262.11
Parks & Wildlife Fees	\$	578.26
Child Safety Fee	\$	2,394.00

Hopkins County Tax Office

Distribution Summary Report

Deposit Date from 1/1/2024 to 1/31/2024 and Tax Units = {multiple}

Type	Gen Operating	Interest Sinking	Special 1	Total
COUN - COUNTY				
Current				
Levy	4,531,831.01	499,004.65	0.00	5,030,835.66
Interest	0.00	0.00	0.00	0.00
Penalty	0.00	0.00	0.00	0.00
LateAg	1,909.27	0.00	0.00	1,909.27
Certificate	880.00	0.00	0.00	880.00
Rendition Penalty	6,219.34	0.00	0.00	6,219.34
Rendition Penalty Admin Fee	(310.95)	0.00	0.00	(310.95)
Data File	40.00	0.00	0.00	40.00
Vote	5.00	0.00	0.00	5.00
Tax Statement Copy	2.00	0.00	0.00	2.00
VIT Overage Payment	25,548.03	0.00	0.00	25,548.03
Recalc Refund	(2,180.36)	(240.06)	0.00	(2,420.42)
Current	4,563,943.34	498,764.59	0.00	5,062,707.93
Delinquent				
Levy	20,900.98	2,828.13	0.00	23,729.11
Ag Levy	50,647.75	6,701.71	0.00	57,349.46
Interest	6,102.28	825.19	0.00	6,927.47
Penalty	2,196.17	294.17	0.00	2,490.34
— Rendition Penalty	57.19	0.00	0.00	57.19
— Rendition Penalty Admin Fee	(2.87)	0.00	0.00	(2.87)
Recalc Refund	(3,243.08)	(425.65)	0.00	(3,668.73)
Recalc Refund P&I	(64.55)	(9.00)	0.00	(73.55)
➤ Recalc Rendition Pen Admin Fee	0.56	0.00	0.00	0.56
Recalc Rendition Pen Refund	(11.11)	0.00	0.00	(11.11)
Delinquent	76,583.32	10,214.55	0.00	86,797.87
Distribution Total	4,640,526.66	508,979.14	0.00	5,149,505.80

Hopkins County Tax Office

YEAR-TO-DATE SUMMARY PART A

Tax Year = 2023 and Year End Date = 1/31/2024 and Month Range from 10/1/2023 to 1/31/2024 and Tax Units = {multiple} and Date Type = 1

CURRENT YEAR INFORMATION

Start Financial Year 10/01/2023 12

COUN - COUNTY

Start Value 6,298,488,811	Start Exemption 3,094,409,880	Start Taxable 3,204,078,931	Rate 0.495870	Calc Start Levy 15,888,066.20	Actual Start Levy 15,888,067.07	Start Frozen Loss 0.00	Start + Frozen 15,888,067.07
Adjusted Value 6,303,472,791	Adjusted Exemption 3,099,542,705	Adj Taxable 3,203,930,086	Rate 0.495870	Calc Adj Levy 15,887,328.12	Actual Current Levy 15,886,945.40	Adj Frozen Loss 0.00	Act Levy + Act Frozen 15,886,945.40
Start Value 6,298,488,811	Net Value Adj 4,983,980	Start Value + Net Value Adj 6,303,472,791		Actual Current Value 6,303,472,791		Other Loss 428.79	
Start Exemption 3,094,409,880	Net Exmp Adj 5,132,825	Start Exemp + Net Exmp Adj 3,099,542,705		Actual Current Exemption 3,099,542,705			

YEAR	START BALANCE	START REFUND DUE	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	YTD PENALTY	YTD INTEREST	YTD COL PEN	OVERPMT REFUND
1992	77.91	0.00	77.91	0.00	(11.72)	0.00	0.00	0.00	0.00
1993	109.52	0.00	109.52	0.00	(2.87)	0.00	0.00	0.00	0.00
1994	58.81	0.00	58.81	0.00	0.00	0.00	0.00	0.00	0.00
1995	113.12	0.00	113.12	0.00	0.00	0.00	0.00	0.00	0.00
1996	93.84	0.00	93.84	0.00	0.00	0.00	0.00	0.00	0.00
1997	99.93	0.00	99.93	0.00	(7.91)	0.00	0.00	0.00	0.00
1998	80.13	0.00	80.13	0.00	(77.25)	0.00	0.00	0.00	0.00
1999	174.63	0.00	174.63	0.00	0.00	0.00	0.00	0.00	0.00
2000	269.01	0.00	269.01	0.00	0.00	0.00	0.00	0.00	0.00
2001	1,441.37	0.00	1,441.37	0.00	(1,090.05)	0.00	0.00	0.00	0.00
2002	1,530.87	0.00	1,530.87	0.00	(972.27)	0.00	0.00	0.00	0.00
2003	1,896.37	0.00	1,896.37	0.00	0.00	0.00	0.00	0.00	0.00
2004	1,521.36	0.00	1,521.36	0.00	0.00	0.00	0.00	0.00	0.00
2005	2,073.84	0.00	2,073.84	0.00	0.00	3.92	70.63	16.09	0.00
2006	2,661.14	0.00	2,661.14	0.00	0.00	5.45	92.64	21.53	0.00
2007	2,929.02	0.00	2,929.02	0.00	0.00	16.96	224.59	51.93	0.00
2008	4,772.10	0.00	4,772.10	0.00	0.00	32.79	439.49	106.13	0.00
2009	5,162.16	0.00	5,162.16	0.00	0.00	35.06	437.58	108.90	0.00
2010	7,399.28	0.00	7,399.28	0.00	0.00	59.89	722.71	186.63	0.00
2011	10,397.51	(38.85)	10,358.66	0.00	(1,759.27)	63.22	703.14	188.42	0.00
2012	10,674.52	(21.41)	10,653.11	0.00	(1,124.77)	81.45	833.20	233.41	0.00
2013	13,001.44	0.00	13,001.44	0.00	(59.81)	75.69	687.76	202.56	0.00
2014	31,358.16	0.00	31,358.16	0.00	(65.30)	156.30	1,223.10	383.49	0.00
2015	28,366.84	0.00	28,366.84	0.00	(66.94)	161.57	1,087.83	368.16	0.00

Hopkins County Tax Office

YEAR-TO-DATE SUMMARY PART A

Tax Year = 2023 and Year End Date = 1/31/2024 and Month Range from 10/1/2023 to 1/31/2024 and Tax Units = {multiple} and Date Type = 1

YEAR	START BALANCE	START REFUND DUE	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	YTD PENALTY	YTD INTEREST	YTD COL PEN	OVERPMT REFUND
2016	24,792.53	0.00	24,792.53	0.00	(66.94)	192.16	1,131.59	402.08	0.00
2017	31,934.04	0.00	31,934.04	0.00	(66.67)	275.45	1,499.64	597.23	0.00
2018	35,013.92	0.00	35,013.92	(108.40)	(937.63)	237.54	1,238.81	496.72	0.00
2019	42,462.18	0.00	42,462.18	(255.67)	(397.64)	297.37	1,213.56	582.90	0.00
2020	87,409.89	(77.58)	87,332.31	810.53	203.26	623.93	1,844.33	1,136.20	0.00
2021	172,480.37	(53.45)	172,426.92	(291.24)	11,519.84	1,834.09	3,381.79	3,066.54	0.00
2022	367,458.63	0.00	367,458.63	(1,287.98)	8,417.28	8,850.32	7,260.47	13,088.01	(0.02)
2023	15,888,067.07	0.00	15,888,067.07	(12,630.88)	(1,121.67)	0.00	0.00	0.00	123.17
TOTAL	16,775,881.51	(191.29)	16,775,690.22	(13,763.64)	12,311.67	13,003.16	24,092.86	21,236.93	123.15

Hopkins County Tax Office

YEAR-TO-DATE SUMMARY PART B

Tax Year = 2023 and Year End Date = 1/31/2024 and Month Range from 10/1/2023 to 1/31/2024 and Tax Units = {multiple} and Date Type = 1

YEAR	YTD LEVY PAID	YTD REFUND PAID	YTD DISCOUNT	NET YTD LEVY PAID	FOR INTERNAL USE ONLY				
					CALC BALANCE AS OF 01/31/2024	PAYMENTS PENDING	REFUNDS PENDING	ACTUAL BALANCE AS OF 01/31/2024	DIFF
2018	2,503.75	(844.26)	0.00	1,659.49	32,416.80	0.00	0.00	32,416.80	0.00
2019	3,004.11	(173.55)	0.00	2,830.56	39,233.98	0.00	0.00	39,233.98	0.00
2020	29,065.03	(820.79)	0.00	28,244.24	59,291.33	25.88	0.00	59,265.45	0.00
2021	51,318.46	(2,911.87)	0.00	48,406.59	135,540.17	208.05	0.00	135,332.12	0.00
2022	125,240.99	(6,482.50)	0.00	118,758.49	257,117.42	109.64	0.00	257,007.78	0.00
2023	13,274,173.78	(3,616.06)	0.00	13,270,557.72	2,616,387.68	119,724.91	0.00	2,496,662.77	0.00
TOTAL	13,495,223.31	(14,849.03)	0.00	13,480,374.28	3,307,627.61	120,068.48	0.00	3,187,559.13	0.00

Hopkins County Tax Office

YEAR-TO-DATE SUMMARY PART C

Tax Year = 2023 and Year End Date = 1/31/2024 and Month Range from 10/1/2023 to 1/31/2024 and Tax Units = {multiple} and Date Type = 1

COUN - COUNTY

CURRENT YEAR INFORMATION

Start Financial Year 10/01/2023 12

Start Value 6,298,488,811	Start Exemption 3,094,409,880	Start Taxable 3,204,078,931	Rate 0.495870	Calc Start Levy 15,888,066.20	Actual Start Levy 15,888,067.07	Start Frozen Loss 0.00	Start + Frozen 15,888,067.07
Adjusted Value 6,303,472,791	Adjusted Exemption 3,099,542,705	Adj Taxable 3,203,930,086	Rate 0.495870	Calc Adj Levy 15,887,328.12	Actual Current Levy 15,886,945.40	Adj Frozen Loss 0.00	Act Levy + Act Frozen 15,886,945.40
Start Value 6,298,488,811	Net Value Adj 4,983,980	Start Value + Net Value Adj 6,303,472,791		Actual Current Value 6,303,472,791		Other Loss 428.79	
Start Exemption 3,094,409,880	Net Exmp Adj 5,132,825	Start Exemp + Net Exmp Adj 3,099,542,705		Actual Current Exemption 3,099,542,705			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 01/31/2024								
1992	77.91	0.00	(11.72)	0.00	0.00	66.19	0.00	0.00
1993	109.52	0.00	(2.87)	0.00	0.00	106.65	0.00	0.00
1994	58.81	0.00	0.00	0.00	0.00	58.81	0.00	0.00
1995	113.12	0.00	0.00	0.00	0.00	113.12	0.00	0.00
1996	93.84	0.00	0.00	0.00	0.00	93.84	0.00	0.00
1997	99.93	0.00	(7.91)	0.00	0.00	92.02	0.00	0.00
1998	80.13	0.00	(77.25)	0.00	0.00	2.88	0.00	0.00
1999	174.63	0.00	0.00	0.00	0.00	174.63	0.00	0.00
2000	269.01	0.00	0.00	0.00	0.00	269.01	0.00	0.00
2001	1,441.37	0.00	(1,090.05)	0.00	0.00	351.32	0.00	0.00
2002	1,530.87	0.00	(972.27)	0.00	0.00	558.60	0.00	0.00
2003	1,896.37	0.00	0.00	0.00	0.00	1,896.37	0.00	0.00
2004	1,521.36	0.00	0.00	0.00	0.00	1,521.36	0.00	0.00
2005	2,073.84	0.00	0.00	32.70	32.70	2,041.14	0.00	1.57
2006	2,661.14	0.00	0.00	45.41	45.41	2,615.73	0.00	1.70
2007	2,929.02	0.00	0.00	40.54	141.40	2,787.62	0.00	4.82
2008	4,772.10	0.00	0.00	72.46	273.19	4,498.91	0.00	5.72
2009	5,162.16	0.00	0.00	89.38	292.13	4,870.03	0.00	5.65
2010	7,399.28	0.00	0.00	161.06	499.07	6,900.21	0.00	6.74
2011	10,358.66	0.00	(1,759.27)	122.57	526.95	8,072.44	(38.85)	6.12
2012	10,653.11	0.00	(1,124.77)	114.24	678.64	8,849.70	(21.41)	7.12
2013	13,001.44	0.00	(59.81)	81.67	630.66	12,310.97	0.00	4.87
2014	31,358.16	0.00	(65.30)	784.95	1,302.40	29,990.46	0.00	4.16
2015	28,366.84	0.00	(66.94)	830.82	1,346.38	26,953.52	0.00	4.75
2016	24,792.53	0.00	(66.94)	942.50	1,658.44	23,067.15	0.00	6.70

Hopkins County Tax Office

YEAR-TO-DATE SUMMARY PART C

Tax Year = 2023 and Year End Date = 1/31/2024 and Month Range from 10/1/2023 to 1/31/2024 and Tax Units = {multiple} and Date Type = 1

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE AS OF 01/31/2024	REFUNDS DUE	COL %
2017	31,934.04	0.00	(66.67)	920.94	2,489.82	29,377.55	0.00	7.81
2018	35,013.92	(108.40)	(937.63)	821.17	1,659.49	32,416.80	0.00	4.86
2019	42,462.18	(255.67)	(397.64)	467.04	2,830.56	39,233.98	0.00	6.72
2020	87,332.31	810.53	203.26	17,565.41	28,244.24	59,291.33	(57.19)	32.26
2021	172,426.92	(291.24)	11,519.84	17,656.10	48,406.59	135,540.17	(53.45)	26.31
2022	367,458.63	(1,287.98)	8,417.28	36,660.88	118,758.49	257,117.42	0.00	31.59
2023	15,888,067.07	(12,630.88)	(1,121.67)	5,028,415.24	13,270,557.72	2,616,387.68	(0.35)	83.53
TOTAL	16,775,690.22	(13,763.64)	12,311.67	5,105,825.08	13,480,374.28	3,307,627.61	(171.25)	

Treasurer

33.33% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	***** ACTUAL ***** M-T-D PERCENT	***** ACTUAL ***** Y-T-D PERCENT	***** ACTUAL ***** REMAINING PERCENT
2024 010-310-110	CURRENT TAX LEVY REVENUE	8,339,264.00	1,548,994.55 18.57	5,874,112.32 70.44	2,465,151.68 29.56
2024 010-310-120	DELINQUENT TAX REVENUE	128,000.00	15,802.00 12.35	87,747.54 68.55	40,252.46 31.45
2024 010-318-110	SALES TAX REVENUE	4,000,000.00	319,202.50 7.98	1,174,362.90 29.36	2,825,637.10 70.64
2024 010-319-000	PENALTY & INTEREST REVENU	123,600.00	3,566.28 2.89	18,387.57 14.88	105,212.43 85.12
	SUB TOTAL TAXES	12,590,864.00	1,887,565.33 14.99	7,154,610.33 56.82	5,436,253.67 43.18
2024 010-330-330	LEOS REVENUE	6,000.00	.00 .00	.00 .00	6,000.00 100.00
2024 010-330-401	TEXAS RURAL COM PROGRAM G	350,000.00	.00 .00	.00 .00	350,000.00 100.00
2024 010-330-435	INDIGENT DEFENSE GRANT	34,000.00	8,078.75 23.76	8,078.75 23.76	25,921.25 76.24
2024 010-330-475	IVE REIMBURSEMENT CO ATTY	.00	.00 .00	.00 .00	.00 .00
2024 010-333-100	STATE JURY REIMBURSEMENT	8,000.00	.00 .00	1,250.00 15.63	6,750.00 84.38
2024 010-333-200	STATE SALARY SUPPLIMENT R	132,500.00	.00 .00	10,050.00 7.58	122,450.00 92.42
2024 010-333-300	GRANT REVENUE	20,000.00	.00 .00	4,376.30 21.88	15,623.70 78.12
2024 010-334-200	MIXED BEVERAGE TAX REVENU	60,000.00	5,511.49 9.19	24,417.15 40.70	35,582.85 59.30
2024 010-339-000	DELTA COUNTY REVENUE	28,019.00	2,334.93 8.33	9,339.72 33.33	18,679.28 66.67
2024 010-339-100	FRANKLIN COUNTY REVENUE	57,683.00	4,806.85 8.33	19,227.55 33.33	38,455.45 66.67
2024 010-339-200	RAINS COUNTY REVENUE	61,991.00	5,166.00 8.33	20,664.00 33.33	41,327.00 66.67
	SUB TOTAL INTERGOVERNMENT	758,193.00	25,898.02 3.42	97,403.47 12.85	660,789.53 87.15
2024 010-340-100	COUNTY JUDGE GENERAL FEES	900.00	30.00 3.33	170.00 18.89	730.00 81.11
2024 010-340-200	COUNTY SHERIFF GENERAL FE	10,000.00	775.24 7.75	2,778.27 27.78	7,221.73 72.22
2024 010-340-201	CONSTABLE #1 FEES	26,000.00	529.50 2.04	5,409.72 20.81	20,590.28 79.19
2024 010-340-202	CONSTABLE #2 FEES	25,000.00	2,272.50 9.09	8,833.50 35.33	16,166.50 64.67
2024 010-340-203	CONSTABLE FEES DISTRICT C	18,500.00	1,199.76 6.49	6,159.20 33.29	12,340.80 66.71
2024 010-340-204	PRISONER HOUSING FEES	1,830,270.00	1,400.00 .08	137,130.00 7.49	1,693,140.00 92.51
2024 010-340-205	INMATE TELEPHONE REVENUE	150,000.00	23,620.52 15.75	44,129.48 29.42	105,870.52 70.58
2024 010-340-207	INMATE MEDICAL FEES	15,000.00	5,232.39 34.88	6,512.79 43.42	8,487.21 56.58
2024 010-340-300	COUNTY ATTORNEY GENERAL F	7,500.00	501.19 6.68	1,267.23 16.90	6,232.77 83.10
2024 010-340-350	COURT APPOINTED ATTORNEY	6,500.00	.00 .00	796.00 12.25	5,704.00 87.75
2024 010-340-400	COUNTY CLERK GENERAL FEES	280,000.00	19,892.46 7.10	84,109.45 30.04	195,890.55 69.96
2024 010-340-404	GUARDIANSHIP FEE	2,500.00	180.00 7.20	960.00 38.40	1,540.00 61.60
2024 010-340-405	CTREP/COURT REPORTER FEE	.00	.00 .00	.00 .00	.00 .00
2024 010-340-409	JURY FEE (LCC)	.00	.00 .00	.00 .00	.00 .00
2024 010-340-411	TRUANCY PREV & DIV FEE (L	.00	.00 .00	.00 .00	.00 .00
2024 010-340-500	TAX COLLECTOR GENERAL FEE	320,000.00	3,736.38 1.17	33,083.66 10.34	286,916.34 89.66
2024 010-340-501	TAX CERTIFICATE FEES	20,000.00	870.00 4.35	5,090.00 25.45	14,910.00 74.55
2024 010-340-502	TAX COLLECTOR AUTO SALES	375,000.00	.00 .00	.00 .00	375,000.00 100.00
2024 010-340-503	VEHICLE REGISTRATION FEES	125,000.00	6,984.20 5.59	34,658.25 27.73	90,341.75 72.27
2024 010-340-504	VEHICLE CERTIFICATE/TITLE	50,000.00	2,960.00 5.92	10,060.00 20.12	39,940.00 79.88
2024 010-340-505	BOAT REGISTRATION FEES	3,500.00	69.60 1.99	405.10 11.57	3,094.90 88.43
2024 010-340-506	BOAT SALES TAX	8,500.00	458.58 5.40	1,781.49 20.96	6,718.51 79.04
2024 010-340-507	BOAT CERT/TITLE FEES	500.00	.00 .00	.00 .00	500.00 100.00
2024 010-340-600	BAIL BOND BOARD FEES	2,500.00	.00 .00	.00 .00	2,500.00 100.00
2024 010-340-650	COURT APPOINTED ATTORNEY	40,000.00	1,914.84 4.79	7,152.57 17.88	32,847.43 82.12
2024 010-340-700	DISTRICT CLERK GENERAL FE	112,000.00	8,318.70 7.43	27,170.53 24.26	84,829.47 75.74

33.33% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	***** ACTUAL ***** M-T-D PERCENT	***** ACTUAL ***** Y-T-D PERCENT	***** ACTUAL ***** REMAINING PERCENT
2024 010-340-807	CHILD SAFETY FEE	15,000.00	6,173.90- 41.16-	2,712.10 18.08	12,287.90 81.92
2024 010-340-900	STATE SERVICE FEE	22,000.00	5,136.26 23.35	10,516.01 47.80	11,483.99 52.20
2024 010-340-901	SEPTIC TANK/SUBDIVISION F	140,000.00	860.00 .61	21,840.00 15.60	118,160.00 84.40
2024 010-340-904	JUDICIAL EDUCATION	500.00	30.00 6.00	145.00 29.00	355.00 71.00
	SUB TOTAL FEES OF OFFICE	3,681,670.00	84,892.32 2.31	467,425.67 12.70	3,214,244.33 87.30
2024 010-350-400	COUNTY COURT FINES	100,000.00	6,345.70 6.35	24,324.61 24.32	75,675.39 75.68
2024 010-350-700	DISTRICT COURT FINES	150,000.00	7,051.72 4.70	26,474.63 17.65	123,525.37 82.35
2024 010-350-701	DISTRICT COURT RESTITUTIO	.00	487.40 .00	1,048.98 .00	1,048.98- .00 *
2024 010-350-800	JP #1 COURT FINES	120,000.00	6,597.32 5.50	29,215.70 24.35	90,784.30 75.65
2024 010-350-802	JP #2 COURT FINES	150,000.00	7,849.56 5.23	27,907.55 18.61	122,092.45 81.39
2024 010-352-000	BOND FORFEIT REVENUE	12,000.00	250.00 2.08	250.00 2.08	11,750.00 97.92
	SUB TOTAL FINES & FORFEIT	532,000.00	28,581.70 5.37	109,221.47 20.53	422,778.53 79.47
2024 010-360-000	INTEREST EARNINGS REVENUE	100,000.00	1,771.45 1.77	122,106.54 122.11	22,106.54- 22.11-*
2024 010-364-100	SALE OF ASSETS	.00	21,173.75 .00	21,173.75 .00	21,173.75- .00 *
2024 010-368-100	INSURANCE PROCEEDS	.00	.00 .00	.00 .00	.00 .00
2024 010-370-000	MISCELLANEOUS REVENUE	112,500.00	1,373.80 1.22	9,770.96 8.69	102,729.04 91.31
2024 010-370-001	VENDING MACHINE REVENUE	500.00	.00 .00	.00 .00	500.00 100.00
2024 010-370-100	DONATIONS	.00	.00 .00	.00 .00	.00 .00
2024 010-370-101	VOTING REIMBURSEMENT	1,000.00	.00 .00	.00 .00	1,000.00 100.00
2024 010-370-102	REIMB & COURT FEES REVENU	1,000.00	.00 .00	.00 .00	1,000.00 100.00
2024 010-370-103	RENT REVENUE HOSPITAL	15,000.00	1,250.00 8.33	5,000.00 33.33	10,000.00 66.67
2024 010-370-104	TIRE SHREDDING REVENUE	.00	.00 .00	.00 .00	.00 .00
2024 010-370-105	ESTRAY REVENUE	2,500.00	.00 .00	1,662.08 66.48	837.92 33.52
2024 010-370-106	EXTRADITION REIMBURSEMENT	30,000.00	6,777.59 22.59	9,175.08 30.58	20,824.92 69.42
2024 010-370-107	INTERDICTION/FORF REVENUE	.00	.00 .00	.00 .00	.00 .00
2024 010-370-108	PAYMENT IN LIEU OF TAXES	.00	.00 .00	.00 .00	.00 .00
2024 010-370-200	PROCEEDS FROM CAPITAL LEA	.00	.00 .00	.00 .00	.00 .00
2024 010-370-300	HEALTH INSURANCE CREDIT	.00	175.00 .00	700.00 .00	700.00- .00 *
	SUB TOTAL MISCELLANEOUS	262,500.00	32,521.59 12.39	169,588.41 64.61	92,911.59 35.39
2024 010-390-000	TRANSFER FUND BALANCE	.00	.00 .00	.00 .00	.00 .00
2024 010-390-010	TRANSFER UNREST FUND BALA	.00	.00 .00	.00 .00	.00 .00
2024 010-390-093	TRANSFER FROM PAYROLL	.00	.00 .00	.00 .00	.00 .00
2024 010-399-990	ACTUAL REVENUE	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	17,825,227.00	2,059,458.96 11.55	7,998,249.35 44.87	9,826,977.65 55.13
	FINAL TOTAL	17,825,227.00	2,059,458.96 11.55	7,998,249.35 44.87	9,826,977.65 55.13

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2024 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	10,168,939.37	2,110,609.75	1,297,777.68-	10,981,771.44
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	715.93	.00	.00	715.93
MBIA	733.52	.00	.00	733.52
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	10,183,415.32	2,110,609.75	1,297,777.68-	10,996,247.39
2024 011 RECORD MANAGEMENT FUND				
CASH	378,104.94	5,561.11	.00	383,666.05
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	378,104.94	5,561.11	.00	383,666.05
2024 012 LOCAL TRUANCY PREV & DIVERSION				
CASH	28,381.69	616.58	.00	28,998.27
HMT TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	28,381.69	616.58	.00	28,998.27
2024 013 CHILD ABUSE PREVENTION				
CASH	8,693.78	9.28	.00	8,703.06
TDOA	.00	.00	.00	.00
FUND TOTALS	8,693.78	9.28	.00	8,703.06
2024 014 COURT RECORD ARCHIVE FUND				
CASH	71,609.19	86.11	.00	71,695.30
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	71,609.19	86.11	.00	71,695.30
2024 015 CIVIC CENTER FUND				

PETTY CASH-CIVIC CENTER	1,100.00	.00	.00	1,100.00
PETTY-CONCESSION	100.00	.00	.00	100.00
CASH	928,431.19	91,399.23	53,364.71-	966,465.71
CREDIT CARD CASH	8,983.88	.00	.00	8,983.88
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	938,615.07	91,399.23	53,364.71-	976,649.59
2024 016 JP COMPUTER TECHNOLOGY FUND				
CASH	17,446.02	515.02	.00	17,961.04

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	17,446.02	515.02	.00	17,961.04
2024 017 DISTRICT ATTORNEY FUND				
PETTY CASH	.00	.00	.00	.00
CASH	119,014.93	50,811.83	49,925.15-	119,901.61
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	119,014.93	50,811.83	49,925.15-	119,901.61
2024 018 LAW LIBRARY FUND				
CASH	77,126.68	1,512.00	151.96-	78,486.72
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	77,126.68	1,512.00	151.96-	78,486.72
2024 019 RECORD PRESERVATION DC/CC				
CASH	123,133.50	2,134.42	495.00-	124,772.92
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	123,133.50	2,134.42	495.00-	124,772.92
2024 020 COURTHOUSE SECURITY FUND				
CASH	37,743.72	3,817.34	5,879.98-	35,681.08
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	37,743.72	3,817.34	5,879.98-	35,681.08
2024 021 JUSTICE COURT SECURITY FUND				
CASH	11,833.81	155.86	.00	11,989.67
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	11,833.81	155.86	.00	11,989.67
2024 022 HAVA GRANT				
CASH	44,583.59	.00	.00	44,583.59
CREDIT CARD CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	44,583.59	.00	.00	44,583.59
2024 023 CC & DC TECHNOLOGY FUND				

CASH	7,589.13	80.18	.00	7,669.31
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	7,589.13	80.18	.00	7,669.31
2024 024 ELECTIONS CONTRACT				
CASH	39,527.35	.00	.00	39,527.35
MAIN TDOA	.00	.00	.00	.00

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
FUND TOTALS	39,527.35	.00	.00	39,527.35
2024 025 ROAD & BRIDGE MAINTENANCE FUND				
CASH	875,994.18	912,537.09	587,265.89-	1,201,265.38
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	875,994.18	912,537.09	587,265.89-	1,201,265.38
2024 026 ROAD & BRIDGE SPECIAL MAINTEN				
CASH	281,735.76	54,700.50	30.80-	336,405.46
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	281,735.76	54,700.50	30.80-	336,405.46
2024 027 FARM TO MARKET SPECIAL FUND				
CASH	284,592.91	54,754.62	38.46-	339,309.07
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	284,592.91	54,754.62	38.46-	339,309.07
2024 028 ROAD & BRIDGE CO PROJECT FUND				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2024 029 CO CLERK ARCHIVE FUND				
CASH	284,200.07	5,010.00	.00	289,210.07
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	284,200.07	5,010.00	.00	289,210.07
2024 030 ABANDONED PROPERTY				
ABANDONED CASH	1,054.87	.00	.00	1,054.87
FUND TOTALS	1,054.87	.00	.00	1,054.87
2024 031 SECO				
CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2024 032 GRANTWORKS CDBG 7218211				
CASH	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00

2024 033 AMAZING GRANTS				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2024 034 REG GRANT EMW-2021-FG-12131				
CASH	1,361.76	.00	.00	1,361.76
TDOA	.00	.00	.00	.00
FUND TOTALS	1,361.76	.00	.00	1,361.76

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2024 035 FEMA				
CASH	13,008.33-	.00	546.51-	13,554.84-
TDOA	.00	.00	.00	.00
FUND TOTALS	13,008.33-	.00	546.51-	13,554.84-
2024 036 HOMELAND SECURITY GRANT				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2024 037 FEMA 4255				
CASH	84.55	.00	.00	84.55
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	84.55	.00	.00	84.55
2024 038 CRIME VICTIM COORDINATOR				
CASH	12.98	.00	.00	12.98
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	12.98	.00	.00	12.98
2024 039 TCCD ELECTIONS GRANT				
CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2024 040 FEMA GRANT 4416 FUND				
CASH	24,867.49-	108,593.94	143.13-	83,583.32
FUND TOTALS	24,867.49-	108,593.94	143.13-	83,583.32
2024 041 SAFER GRANT FIRE DEPT				
CASH	1,459.33	.00	.00	1,459.33
FUND TOTALS	1,459.33	.00	.00	1,459.33
2024 042 CRF -CARES ACT COVID 19 FUND				
CASH	138.10	.00	.00	138.10
FUND TOTALS	138.10	.00	.00	138.10
2024 043 ARP (AMER RESCUE PLAN) FUND				
CASH	517,659.24	.00	.00	517,659.24
FUND TOTALS	517,659.24	.00	.00	517,659.24
2024 045 JURY FUND				
CASH	574.19	12.35	.00	586.54
FUND TOTALS	574.19	12.35	.00	586.54
2024 046 SPECIALTY COURT FUND				
CASH	59,665.54	346.04	945.72-	59,065.86

FUND TOTALS	59,665.54	346.04	945.72-	59,065.86
2024 047 COURT FACILITY FUND -CTFAC				
CASH	24,736.41	840.00	.00	25,576.41
FUND TOTALS	24,736.41	840.00	.00	25,576.41
2024 048 LANGUAGE ACCESS FUND -LANGF				
CASH	2,455.68	132.00	.00	2,587.68
FUND TOTALS	2,455.68	132.00	.00	2,587.68

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2024 060 DEBT SERVICE FUND				
CASH	907,046.02	269,368.64	908.23-	1,175,506.43
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	907,046.02	269,368.64	908.23-	1,175,506.43
2024 071 COURTHOUSE RESTORATION				
MAIN	10,906.04	20.00	.00	10,926.04
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
MBIA TEXAS CLASS INVESTMENT	.00	.00	.00	.00
FUND TOTALS	10,906.04	20.00	.00	10,926.04
2024 072 CIVIC CENTER HORSE PAVILLION				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2024 073 CIVIC CENTER 2013 CO'S				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2024 074 BOND ISSUE 2007				
CASH	1,658.07	.00	.00	1,658.07
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,658.07	.00	.00	1,658.07
2024 075 JAIL 2013/2014 BOND I ISSUE				
CASH	32.21	.00	.00	32.21
TDOA	.00	.00	.00	.00
FUND TOTALS	32.21	.00	.00	32.21
2024 076 JAIL 2013/2014 BOND I ISSUE				
CASH	17.31	.00	.00	17.31
TDOA	.00	.00	.00	.00
FUND TOTALS	17.31	.00	.00	17.31
2024 077 COUNTY ATTORNEY PENDING				
CA PENDING CASH	2,410.66	.00	.00	2,410.66
FUND TOTALS	2,410.66	.00	.00	2,410.66
2024 078 HC INTERDICTION FUND				

CASH	1,458.78	.00	.00	1,458.78
DA CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	1,458.78	.00	.00	1,458.78
2024 079 DA STATE				
CASH	2,169.20-	.00	1,633.00-	3,802.20-
DA STATE CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
FUND TOTALS	2,169.20-	.00	1,633.00-	3,802.20-
2024 080 SO FEDERAL FORFITURE FUND				
SO CASH	2,684.79	.00	.00	2,684.79
TDOA/ABANDONED CASH	.00	.00	.00	.00
FUND TOTALS	2,684.79	.00	.00	2,684.79
2024 081 DA FEDERAL FORFITURE FUND				
CASH	88,657.48	.00	77.50-	88,579.98
DA FED FORFEITURE CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	88,657.48	.00	77.50-	88,579.98
2024 082 COURT OF APPEALS FEE FUND				
CASH	553.48	210.00	695.28-	68.20
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	553.48	210.00	695.28-	68.20
2024 083 SPECIAL PROJECTS FUND				
CASH	219,309.90	4,166.67	.00	223,476.57
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	219,309.90	4,166.67	.00	223,476.57
2024 084 UNCLAIMED FUNDS				
CASH	17,230.79	.00	.00	17,230.79
TDOA	.00	.00	.00	.00
FUND TOTALS	17,230.79	.00	.00	17,230.79
2024 085 DA PENDING				
CASH CNB	.00	.00	.00	.00
DA CASH	.00	.00	.00	.00
DA ALLIANCE BANK	328,828.75	.00	.00	328,828.75
FUND TOTALS	328,828.75	.00	.00	328,828.75
2024 086 S/O DRUG FORFIETURE				
CASH	177,394.27	.00	.00	177,394.27
CASH	8,841.52	.00	.00	8,841.52
FUND TOTALS	186,235.79	.00	.00	186,235.79
2024 087 DA FORFEITURE FUND				
CASH	386,233.61	.00	5,964.64-	380,268.97
TDOA	.00	.00	.00	.00
FUND TOTALS	386,233.61	.00	5,964.64-	380,268.97
2024 088 CA CHECK COLLECTION FEE FUND				

CASH	4,487.18	.00	.00	4,487.18
TDOA	.00	.00	.00	.00
FUND TOTALS	4,487.18	.00	.00	4,487.18
2024 089 DA CHECK COLLECTION FEE FUND				
CASH	1,925.15	.00	.00	1,925.15
TDOA	.00	.00	.00	.00
FUND TOTALS	1,925.15	.00	.00	1,925.15
2024 090 JUVENILE PROBATION FUND				
CASH	2,117.04	.00	.00	2,117.04

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
CASH-JUVENILIE PROBATOIN	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	2,117.04	.00	.00	2,117.04
2024 091 ADULT PROBATION FUND				
CASH	6,891.67	.00	.00	6,891.67
CASH-ADULT PROBATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	6,891.67	.00	.00	6,891.67
2024 092 8TH DIST JUVENILE PROBATION				
CASH	60,271.75	6,002.84	6,003.16-	60,271.43
CASH-JUVENILE PROVATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	60,271.75	6,002.84	6,003.16-	60,271.43
2024 093 PAYROLL ACCOUNT				
CASH	7,634.54	631,960.10	636,374.70-	3,219.94
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	7,634.54	631,960.10	636,374.70-	3,219.94
2024 094 CLEARING ACCOUNT				
CASH	65,688.43	2,009,225.64	2,009,225.64-	65,688.43
FUND TOTALS	65,688.43	2,009,225.64	2,009,225.64-	65,688.43
2024 096 FIXED ASSETS				
FUND TOTALS	.00	.00	.00	.00
2024 097 LONG TERM DEBT				
FUND TOTALS	.00	.00	.00	.00
GRAND TOTALS	<u>16,684,778.71</u>	<u>6,325,189.14</u>	<u>4,657,447.14-</u>	<u>18,352,520.71</u>

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2024 GENERAL FUND	2,059,458.96	1,209,862.24	7,998,249.35	5,688,077.31
2024 RECORD MANAGEMENT FUND	5,561.11	.00	27,345.31	16,641.75
2024 LOCAL TRUANCY PREV & DIVERSION	616.58	.00	2,812.89	.00
2024 CHILD ABUSE PREVENTION	9.28	.00	136.07	.00
2024 COURT RECORD ARCHIVE FUND	86.11	.00	1,253.03	.00
2024 CIVIC CENTER FUND	91,063.73	56,986.52	349,308.32	310,092.23
2024 JP COMPUTER TECHNOLOGY FUND	515.02	.00	2,263.39	.00
2024 DISTRICT ATTORNEY FUND	50,811.83	50,238.83	205,403.44	199,182.05
2024 LAW LIBRARY FUND	1,512.00	659.96	6,052.45	2,490.88
2024 RECORD PRESERVATION DC/CC	2,134.42	495.00	8,866.49	3,616.86
2024 COURTHOUSE SECURITY FUND	3,817.34	5,879.98	16,302.83	32,640.27
2024 JUSTICE COURT SECURITY FUND	155.86	.00	767.04	.00
2024 HAVA GRANT	.00	.00	641.17	9,367.19
2024 CC & DC TECHNOLOGY FUND	80.18	.00	296.52	.00
2024 ELECTIONS CONTRACT	.00	.00	8,068.80	.00
2024 ROAD & BRIDGE MAINTENANCE FUND	912,147.13	577,211.57	3,486,334.26	3,405,438.39
2024 ROAD & BRIDGE SPECIAL MAINTEN	54,669.70	.00	210,948.62	.00
2024 FARM TO MARKET SPECIAL FUND	54,716.16	.00	211,355.90	.00
2024 ROAD & BRIDGE CO PROJECT FUND	.00	.00	.00	.00
2024 CO CLERK ARCHIVE FUND	5,010.00	.00	25,043.55	81,373.50
2024 ABANDONED PROPERTY	.00	.00	13.07	.00
2024 SECO	.00	.00	.00	.00
2024 GRANTWORKS CDBG 7218211	.00	.00	.00	.00
2024 AMAZING GRANTS	.00	.00	.00	.00

2024 REG GRANT EMW-2021-FG-12131	.00	.00	16.87	.00
2024 FEMA	.00	546.51	.00	11,047.34

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2024 HOMELAND SECURITY GRANT	.00	.00	.00	.00
2024 FEMA 4255	.00	.00	.96	.00
2024 CRIME VICTIM COORDINATOR	.00	.00	.00	.00
2024 TCCD ELECTIONS GRANT	.00	.00	.00	.00
2024 FEMA GRANT 4416 FUND	108,593.94	143.13	158,190.27	216.87-
2024 SAFER GRANT FIRE DEPT	.00	.00	18.08	.00
2024 CRF -CARES ACT COVID 19 FUND	.00	.00	1.58	.00
2024 ARP (AMER RESCUE PLAN) FUND	.00	.00	10,333.56	454,796.61
2024 JURY FUND	12.35	.00	56.61	.00
2024 SPECIALTY COURT FUND	346.04	945.72	2,168.36	945.72
2024 COURT FACILITY FUND -CTFAC	840.00	.00	3,214.80	.00
2024 LANGUAGE ACCESS FUND -LANGF	132.00	.00	466.57	.00
2024 DEBT SERVICE FUND	269,210.41	6,795.63	1,034,371.41	539,480.88
2024 COURTHOUSE RESTORATION	20.00	.00	404.77	.00
2024 CIVIC CENTER HORSE PAVILLION	.00	.00	.00	.00
2024 CIVIC CENTER 2013 CO'S	.00	.00	.00	.00
2024 BOND ISSUE 2007	.00	.00	20.59	.00
2024 JAIL 2013/2014 BOND IISSUE	.00	.00	.13	.00
2024 JAIL 2013/2014 BOND IISSUE	.00	.00	.35	.00
2024 COUNTY ATTORNEY PENDING	.00	.00	.00	.00
2024 HC INTERDICTION FUND	.00	.00	18.08	.00
2024 DA STATE	.00	1,633.00	11.80	6,549.77
2024 SO FEDERAL FORFITURE FUND	.00	.00	.00	.00
2024 DA FEDERAL FORFITURE FUND	.00	156.90	1,109.93	696.07

2024 COURT OF APPEALS FEE FUND	485.28-	.00	40.02	.00
2024 SPECIAL PROJECTS FUND	4,166.67	.00	19,426.63	22,294.00

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2024 UNCLAIMED FUNDS	.00	.00	214.10	.00
2024 DA PENDING	.00	.00	.00	.00
2024 S/O DRUG FORFIETURE	.00	.00	2,211.88	.00
2024 DA FORFEITURE FUND	.00	5,964.64	5,006.13	38,712.65
2024 CA CHECK COLLECTION FEE FUND	.00	.00	194.38	.00
2024 DA CHECK COLLECTION FEE FUND	.00	.00	23.85	.00
2024 JUVENILE PROBATION FUND	.00	.00	.00	.00
2024 ADULT PROBATION FUND	.00	.00	35.64	.00
2024 8TH DIST JUVENILE PROBATION	.32-	.00	845.88	.00
2024 FIXED ASSETS	.00	.00	.00	.00
2024 LONG TERM DEBT	.00	.00	.00	.00
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TOTAL	3,625,201.22	1,917,519.63	13,799,865.73	10,823,226.60