

**AgriLife
Extension Office**



County Commissioners Court Report

Dr. Mario A. Villarino

County Extension Agent-Agriculture/Natural Resources

Hopkins County

2-1-24 Staff conference

2-2-24 Eastern sections of county – project visits

2-5-24 Prepare newspaper article

2-9-24 Southern areas of county – project visits

2-12-24 Prepare newspaper article

2-13-24 4-H youth ambassador program

2-16-24 Travel to western areas of county- project visits

2-19 Prepare newspaper article

Feb. 22, 23 & 24 Northeast Texas Junior Market Show and Sale

Feb. 26, 27 & 28 Houston Livestock Show and Rodeo

Feb 29 Monthly reporting

Contacts: 75,600

Telephone consultations 352

Office visits 55

Site contacts 12

D-843
D-360

TEXAS AGRILIFE EXTENSION SERVICE
MONTHLY SCHEDULE OF TRAVEL AND COUNTY COMMISSIONERS COURT REPORT

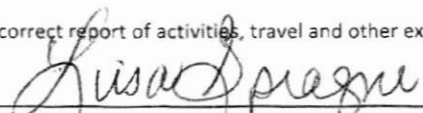
Name: Lisa Sprague
County: Hopkins

Month: February 2024
Title: CEA-FCH

DATE	MAJOR ACTIVITIES SINCE LAST REPORT	MILES	MEALS	LODGING
2-1-24	Last Day of Agrilife Regional Health Summit - Waco, TX			
2-5-24	County 4-H Council Meeting 6 p.m.			
2-6-24	4-H Onboarding Training Emory, Texas	44		
2-7-24	Monthly Reports preparation in Agrilife System			
2-9-24	TEAFCS Monthly Meeting Gabriel Ranch, Van, Texas	102		
2-10-24	District 4-H Food Show Contest Gainesville, Texas	216		
2-12-24	Meeting with Master Gardeners - Gardening Program @ Jail - planning meeting			
2-12-24	4-H Infinity Club Meeting at 6p.m.			
2-13-24	Texas 4-H Ag Ambassadors Training/Tours			
2-13-24	4-H Quilt of Valor Sew Day 4-7p.m.			
2-14-24	CRCG Meeting 9a.m. @ Extension Office			
2-14-24	North Hopkins Elementary - Learn, Grow, Eat & Go Program Series	24		
2-15-24	North Hopkins Elementary - Learn, Grow, Eat & Go Program Series *Support for lesson provisions and curriculum			
2-16-24	FCCLA Rethink Your Drink Presentation and Contest Judge (86 Attendees to Presentation) (County Schools @ FCCLA conference: SSISD, Sulphur Bluff, North Hopkins)	322		
2-18-24	4-H Quilt of Valor Sew Day 2-4p.m.			
2-21-24	SSISD Shaq Meeting, SSISD Board Room			
2-27-24	Healthy Snacks - GO, SLOW, WHOA FOODS - SSISD Douglass ECLC (237 students)			
2-28-24	Sulphur Bluff ISD College / Career Fair PK-12 *Mileage is from office to Sulphur Bluff ISD - 1 one)	21		
2-28-24	Created TCFF Invitation Letter for Schools			
2-28-24	North Hopkins Elementary - Learn, Grow, Eat & Go Program Series *Mileage is from SBISD to NH and back to office)	27		
3-1-24	Created TCFF Invitation Letter for Community Stakeholders			
GRAND TOTAL OF MILEAGE, MEALS AND LODGING		756	0	0

Other Expenses (list):

I hereby certify this is a true and correct report of activities, travel and other expenses incurred by me in performance of official duties for the month shown.


County Extension Agent Signature

D-843
D-360

TEXAS AGRILIFE EXTENSION SERVICE
MONTHLY SCHEDULE OF TRAVEL AND COUNTY COMMISSIONERS COURT REPORT CONT'D

Name: Lisa Sprague

Month: February 2024

NUMBER OF CURRENT MONTHS CONTACTS					
BLT	TELEPHONE	OFFICE	TOTAL CONTACTS	NEWS ARTICLES	NEWSLETTERS
377	41	19	437	0	0

MAJOR PLANS FOR NEXT MONTH	
DATE	ACTIVITY
3-4-24	TCCFF Training (Virtual)
2-4-24	Infinity 4-H Club Meeting
3-4-24	North Hopkins Elementary - Learn, Grow, Eat & Go Program Series
3-5-24	Monthly Agrilife Reporting in TAMED
3-7-24	North Hopkins Elementary - Learn, Grow, Eat & Go Program Series
3-7-24	Como-Pickton ISD Health Fair 5-7p.m.
3-11-24	4-H Spring Break Day Camp (Topic TBD)
3-13-24	4-H Spring Break Day Camp (Topic TBD)
3-14-24	Walk Across Texas Final Day
3-15-24	4-H Spring Break Day Camp (Topic TBD)
3-20-24	North Hopkins Elementary - Learn, Grow, Eat & Go Program Series
3-21-24	North Hopkins Elementary - Learn, Grow, Eat & Go Program Series
3-21-24	Texas Communities Futures Forum - Hopkins County Civic Center
3-25-24	North Hopkins Elementary - Learn, Grow, Eat & Go Program Series
3-26-24	North Hopkins Elementary - Learn, Grow, Eat & Go Program Series
3-27-24	New Agent - 7 month review with Dr. Hurley Miller

An abstract graphic composed of various geometric shapes like triangles and rectangles, some overlapping and some appearing to be cut out of a dark surface. The year '2024' is prominently displayed in the center of this graphic in a white, sans-serif font.

20
24

HEALTH SUMMIT

— 2024 —

CENTRAL/EAST REGION

EVENT PROGRAM

TEXAS A&M
AGRILIFE
EXTENSION

Welcome!

Hello and Welcome to the Central and East Region Health Summit. We are excited about the Summit and believe this is a perfect opportunity to bring the Central and East Regions together. Our goal is to enhance your knowledge related to health behaviors and education and for you to gain information and resources that will be useful in your work ahead.

As a result of this Summit, we want you to leave feeling inspired to lead the charge towards improved health and quality of life for those we serve. We hope you will feel empowered to bring people together to develop plans addressing the important health related issues in your counties. The time you give and the expertise that you share makes a difference to those you encounter each day.

Dana Tarter
*Regional Program Leader
Family & Community Health
4-H Youth Development
Central Region*

Paula Butler
*Regional Program Leader
Family & Community Health
4-H Youth Development
East Region*

DAY 01 Tuesday, January 30

- 1:00 PM **WELCOME**
Regional Program Leaders
Dana Tarter
Central Region Program Leader
Paula Butler
East Region Program Leader
- 1:15 PM **GENERAL SESSION**
Extension Vision of Health
Dr. Courtney Dodd
Associate Director, Health, Families & Youth
- 1:45 PM **The Lasso Way:
Reimagining Mentorship Through
Servant Leadership**
Dr. Tearney Woodruff
*Assistant Professor and Extension Specialist,
Organizational Development*
Hannah Gerken
Extension Program Specialist, Organizational Development
- 2:45 PM **POSTER SESSIONS**
Agent Poster Sessions
- 3:45 PM **BREAKOUT SESSION**
A - Diabetes Education
Heidi Fowler, RD, LD
Extension Program Specialist
Michael Laguros, RD, LD
Extension Program Specialist
**B - The Great Outdoors:
A Key Component of Health and Wellness**
Dr. Deb Kellstedt
Assistant Professor, Extension Specialist
- 4:45 PM **WRAP UP**
Dana Tarter, Paula Butler

DAY 02 Wednesday, January 31

- 8:15 AM **GENERAL SESSION**
Building Resilience – We Can Bounce Back Stronger!
Dr. Lakshmi Mahadevan
Associate Professor/Extension Mental Health & Well-Being Specialist
- 9:15 AM **Demystifying Dementia**
Andy Crocker
Extension Health Specialist
- 10:15 AM **BREAK**
- 10:30 AM **BREAKOUT SESSION**
A - Caregiving for Veterans
Rachel Brauner
Extension Program Specialist
B - What We Can Learn from School-Based Food Education Programs from Around the World
Deborah Alvarenga
EA Health, Trinity County
- 11:15 AM **BREAKOUT SESSION**
A - Effective Collaboration!
Texas Association of Counties
Texas A&M AgriLife Extension
Tasha Brent
*Texas Association of Counties
Wellness Consultant*
Ashley Cureton
*Texas Association of Counties
Wellness Consultant*
B - Every Kid Healthy Week
Alice Kirk,
Extension Specialist
Micah Holcombe,
CEA FCH Milam County
Keely McCrady,
CEA FCH Johnson County
- 12:15 PM **LUNCH**
- 1:15 PM **A: GTG Outdoors Tour of Cameron Park**
B: Homestead Heritage Tour
C: Mission Waco/Jubilee Market Tour
- 5:00 PM **ADJOURN**

DAY 03 Thursday, February 1

- 8:15 AM **GENERAL SESSION**
- Community Engagement
Dr. Renée Umstattd Meyer
*Associate Dean for Research
Robbins College of Health and Human Sciences,
Baylor University*
- 9:30 AM **Program Adaptation and Fidelity: Two Sides of the Same Coin**
- Dr. Jacob Szesulski,
*Assistant Professor
Texas A&M AgriLife Research
Institute for Advancing Health through Agriculture*
- 10:30 AM **BREAK**
- 10:45 AM **The Helpers on the Horizon**
- Dr. Jeremy Everett
*Executive Associate Director
Baylor Collaborative on Hunger and Poverty*
- 12:00 PM **ADJOURN**



TEXAS A&M
AGRILIFE
EXTENSION

TEXAS A&M AGRI LIFE EXTENSION

Date: 2-5-24

Program Name: Hopkins County 4-H County Council Meeting

Location: Hopkins County Extension Office

Name	Address	E-mail	Fee
Jaglynn Chapman			
Jean Reyes			
Louise Stewart			
Peggy Carroll			
Clara Vilano			
Kranna Hite			
Debra Wilcox			
Risa Sprague			

Lisa Sprague

From: Denita J. Young
Sent: Monday, February 5, 2024 8:17 AM
To: Elver Pardo; Lindsay Hergert; Jaci Eaves; Matthew Orwat; Lisa Sprague; Alexis A Horne; Amanda Salinas; Curtis A. Jones; Connor Davis
Cc: Hurley E. Miller; Larry W. Pierce; Paula I. Butler; Courtney M. Davis; Xiomara Diaz; Alexandra Spatter; Sharon R. Harris; Sue Caruana
Subject: Re: 4-H Onboarding Training - February

Good morning!

Just a friendly reminder of our 4-H Onboarding Session tomorrow at the Rains County Extension Office in Emory at 10:00 a.m.

See you then!

dy

From: Denita J. Young <Denita.Young@ag.tamu.edu>
Sent: Wednesday, December 6, 2023 11:41 AM
To: Elver Pardo <elver.pardo@ag.tamu.edu>; Lindsay Hergert <lindsay.hergert@ag.tamu.edu>; Jaci Eaves <jaci.eaves@ag.tamu.edu>; Matthew Orwat <matthew.orwat@ag.tamu.edu>; Lisa Sprague <lisa.sprague@ag.tamu.edu>; Alexis A Horne <aahorne@pvamu.edu>; Amanda Salinas <amanda.salinas@ag.tamu.edu>; Curtis A. Jones <curtis.jones@ag.tamu.edu>; Connor Davis <connor.davis@ag.tamu.edu>
Cc: Hurley E. Miller <Hurley.Miller@ag.tamu.edu>; Larry W. Pierce <larry.pierce@ag.tamu.edu>; Paula I. Butler <pibutler@ag.tamu.edu>; Courtney M. Davis <Courtney.Davis@ag.tamu.edu>; Xiomara Diaz <xiomara.diaz@ag.tamu.edu>; Alexandra Spatter <alexandra.spatter@ag.tamu.edu>; Sharon R. Harris <Sharon.Harris@ag.tamu.edu>
Subject: 4-H Onboarding Training - February

Good morning and welcome to our newest agents!

Our next 4-H Onboarding Training will be held at the Rains County Extension Office on Tuesday, February 6, 2024 at 10:00 a.m. (Elver you have already done this one. Your last one will be the April Training).

The other 2024 dates are:

April 30	Location TBA
July 9	Location TBA
October 15	Location - TBA

Thanks,
dy



Lisa Sprague

From: Amy Smith-Shively
Sent: Tuesday, January 30, 2024 10:22 AM
To: becky hettinger; Nancy's Gmail; grammacandy@yahoo.com; Shelly Barr; TONJA GARTEN; MARY G. SHOCKLEY; Billie Jean Cole; Paula I. Butler; Hurley E. Miller; Lindsay Hergert; Bethany J. Arie; Lisa Sprague; Dusty Fife; Sarah Latham; Joyce A. White; Katie M. Sotzing; Alaina P. Woolsey; Liz A. Espie
Cc: Alaina Smith
Subject: TEAFCS Meeting Feb. 9th

Agenda:

9:00 Registration (We are starting at 9:30 sharp, to allow for us to take full advantage of this professional development.)
9:30 Tour and Professional Development
 (Ranch and Meat Market)
11:45 Drive to Q & Brew for Lunch
12:00 Luch / Business Meeting

Amy Shively, M.ED
Family Community Health Agent
Texas A&M AgriLife Extension Service
235 E. Groves St.
Canton, TX 75103
(903)567-4149 Ext. 312
Email: amy.smith-shively@ag.tamu.edu

District IV Roundup Contest Committee Assignments

Contest: D4 Food Show

Role	Name	County	Responsibilities
Chair	Phyllis Griffin	Cooke	Floater-between buildings-seniors/parents
Co-Chair	Carrie Sharp	Kaufman	Tabulation
Committee Member	Brittany Martin	Collin	Judge-Intermediate w/Chandani Kothari
Committee Member	Lindsay Hergert Lisa Sprague	Cass Hopkins	Sr Prep Judge w/LouAnn Judge-Jr then Sr w/Jessica Hall
Committee Member	Liz Espie	Dallas	Judge-Intermediate w/Steven Baringer
Committee Member	Aimee Sandifer	Rockwall	Sr skills then presentation judge w/Mary Shockley
Committee Member	Chandani Kothari	Denton	Judge-Inter w/Brittany M
Committee Member	Bethany Arie SC	Fannin	Judge-Intermediate w/Christa DeStefano
Committee Member	Jessica Hall	Fannin	Judge-Jr then Sr w/Lisa Sprague
Committee Member	Joyce White	Grayson	Senior Room Coordinator
Committee Member	Mary Shockley	Hunt	Sr-skills and presentation judge w/Aimee S.
Committee Member	Katie Sotzing	Kaufman	Judge-Juniors w/Meko Carder
Committee Member	Laura Graves	Lamar	Judge Inter then Senior. w/Amy Smith-Shively

Committee Member	Robert Grant	Morris	Senior- registration-know test, eye on generators.
Committee Member	Marvin Young Alexis Horne	Dallas	Jr/inter-Skills/Knowledge Judge-Jr w/Stephen G
Committee Member	Meko Carder Alaina Woolsey	Red River Tarrant	Judge-Jr w/Katie P Tabulation
Committee Member	Kate Marshall Christa DeStefano-Malik	Tarrant Tarrant	Jr/Inter room Coordinator- Judge-Inter w/Bethany A
Committee Member	Lou Ann Rollins Amy Smith-Shively	Titus VanZandt	Judging-Sr Prep w/Lindsay H Judge-Inter then Sr w/Laura

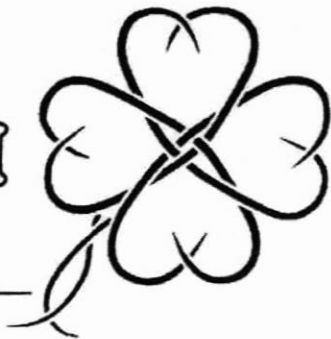
Role	Name	County	Responsibilities
Committee Member	Steven Barringer	Denton	Judge-Intermediate w/Liz Espie
Committee Member	Stephen Gowin	Rains	Judge Jr w/Alexis H
Committee Member	Angel Neu	Cooke	Skills Test Jr/Int w/Marvin Young

Three program assistants from Kaufman will help in the junior and intermediate area.
Healthy Texas Youth Ambassadors and D4 Council Officers will be runners and participant helpers.



2-12-24

Infinity 4H



Date: February 2024

Stephanie Hollingsworth

Sadie Lopez-Hollingsworth

Stella Lopez

Stephanie Stewart

Leann Ayres

Rayden Horton

Cindy Horne

Ashley Alexander/Jenna

Joy Lynn Chapman

Hunter Hughes

Kimberly

Angie Archer

Kristi Rattliff

Bynlee Rattliff

Neelan Winton

Diego, Rosita (Peggy) Childs

Kira Sprague

**4-H Ag Career Ready Ambassador Training Day
Hopkins County
Tuesday | February 13, 2024**

8:30 a.m. – 9:00 a.m.	Hopkins County Extension Office Light Breakfast
9:00 a.m.	Welcome Judge Robert Newsom
9:15 a.m.	Ag Tour Overview & Introduce Agents Denita Young
9:30 a.m.	Melanie Moon Agriculture Leadership – TAMU-C Garrett Sprague John Deer Technician Training Initiative
10:00 a.m.	Depart for Saputo
10:15 a.m. – 11:45 a.m.	Saputo Tour
12:00 p.m. – 1:00 p.m.	Lunch Micah Newton Texas Heritage Bank LaCresha Dale County Executive Director USDA Farm Service Agency Hopkins-Delta/Wood-Rains County
1:15 p.m.	Depart for Kempenaar Dairy
1:45 p.m.	Kempenaar Dairy Tour
3:00 p.m.	Depart for Northeast Texas Farmers Co-op
3:30 p.m.	Northeast Texas Farmers Co-op Chuck Smith General Manager
4:30 p.m.	Depart for Hopkins County Extension Office
4:45 p.m.	Closing Remarks Depart for Home

TEXAS A&M AGRI LIFE EXTENSION

Date: 2-13-24

Program Name: Quilt of Valor Sew Day

Location: Extension Office (1200B Houston Street, S.S., TX)

Name	Address	E-mail	Fee
Jaglynn Chapman			
Diego & Rosie (Peggy) Childs			
Brylee Ratliff			
Denise Meyer			
Stephanie Hattingsworth			
Sadie Lopez-Hattingsworth			
Stella Lopez			
Ruth Bayes			

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HOPKINS COUNTY 4-H

QUILT OF VALOR PROJECT

THIS PROJECT WILL BE A FUN WAY TO LEARN MORE ABOUT
SEWING AND QUILTING WHILE COMPLETING A SERVICE
PROJECT FOR YOUR COMMUNITY.

CALL LISA SPRAGUE FOR INFORMATION & TO RSVP FOR WORK SESSIONS
903-885-3443 OR 903-335-2937

- **1-20-24** STITCHIN' HEAVEN QUILT OF VALOR WORKSHOP & TOUR 1-4P.M. COST \$5 (PRE-REGISTRATION REQUIRED)
- **1-27-24** QUILT TOP SEW DAY @ EXTENSION OFFICE 10A.M.-2P.M. LUNCH PROVIDED
- **2-13-24** QUILT TOP SEW DAY @ EXTENSION OFFICE 4P.M.7P.M. SNACKS PROVIDED
- **2-18-24** QUILT TOP SEW DAY @ EXTENSION OFFICE 2P.M.-4P.M. SNACKS PROVIDED
- **3-2-24** QUILT TOP SEW DAY @ EXTENSION OFFICE 10A.M.-2P.M. LUNCH PROVIDED
- **3-13-24** QUILT TOP SEW DAY @ EXTENSION OFFICE 10A.M. - ? (WE WILL PLAN TO FINISH THE TOP ON THIS DATE)



TEXAS A&M AGRILIFE EXTENSION SERVICE IS AN EQUAL OPPORTUNITY EMPLOYER AND PROGRAM PROVIDER.
TEXAS A&M AGRILIFE EXTENSION SERVICE PROVIDES EQUAL OPPORTUNITIES IN ITS PROGRAMS AND EMPLOYMENT TO ALL PERSONS, REGARDLESS OF RACE, COLOR, SEX, RELIGION, NATIONAL ORIGIN, DISABILITY, AGE, GENETIC INFORMATION, VETERAN STATUS, SEXUAL ORIENTATION, OR GENDER IDENTITY. THE TEXAS A&M UNIVERSITY SYSTEM, U.S. DEPARTMENT OF AGRICULTURE, AND THE COUNTY COMMISSIONERS COURTS OF TEXAS COOPERATING.

CRCG Meeting Agenda

February 14, 2024

Mission: To create service plans through interagency collaboration for individuals and families whose needs cannot be met by a single agency.

- I. Introductions and announcements (10 minutes)

- II. CRCG business (10 minutes)
 - A. Review previous meeting minutes
 - B. Review role and purpose of CRCG

- III. Reorganization of Leadership Team (30 minutes)
 - A. Review leadership roles/responsibilities
 - B. Select leadership team
 - C. Set term limits and meeting frequency

- IV. Adjourn

*Will meet quarterly for business meeting.
Staffing meetings will also happen as needed.*



LEARN GO! Base Curriculum

- Week 1**
45 minutes - Know & Show Sombrero
30 minutes - 5 Senses Food Tasting (Fresh carrots)
- Week 2**
30 minutes - *Tops & Bottoms*, Plant Parts We Eat
45 minutes - Nutrients to Grow
- Week 3**
15 minutes - Don't Crowd Me
45 minutes - Paper Towel Gardening
- Week 4**
30 minutes - *A Place to Grow*, Home Sweet Home
45 minutes - Balloon Hot Potato
- Week 5**
30 minutes - Rules are Rules and Schedule It*
30 minutes - MyPlate
- Week 6**
60 minutes - Veggie Research and Garden Graffiti!
30 minutes - GO, SLOW, WHOA Classification
- Week 7**
30 minutes - 10 in 2 Color Box
30 minutes - 1-Week Dinner Tracker
- Week 8**
40 minutes - Fruity Beauty and Blind Taste Test
40 minutes - *Ugly Vegetables*, The Tasty Unknown, Paper Chain
- Week 9**
40 minutes - *Two Old Potatoes & Me*, Growing New from Old
40 minutes - Greasy Grid Evaluation
- Week 10**
45 minutes - Kitchen Cotton Quantity Conversion
40 minutes - *I Will Never Not Ever Eat a Tomato*, Menu Mind Makeovers

Base Curriculum 2 Lessons/Week

To earn certification, the students in your class must complete the base curriculum and participate in a class service learning project (pages 174-175).

Garden start window of time

Vegetable/ plant features:	A	B	C
Carrots	Food Exposure fresh sample Tasting: <i>9/14/15</i> Carrots Tasting: <i>Bell Peppers 9/28/15</i>	Food exposure recipe demos Garden Kitchen: Cinnamon Carrot Crunch (pages 139-140) Garden Kitchen:	60 Strong Class exercise: 1: Take a Walk (page 161) 2: Team Bubble Burst (page 162)
	Tasting:	Garden Kitchen:	3: Hit the Deck Dash (page 163)
	Tasting:	Garden Kitchen:	4: 10x Multiplying Monitor (page 165)
	Tasting:	Garden Kitchen:	5: Alphabet Walk (page 167)
	Tasting:	Garden Kitchen:	6: Scarecrow Tag (page 168)
	Tasting:	Garden Kitchen:	7: Playground Touch Map (page 169)
	Tasting:	Garden Kitchen:	8: Caterpillar Carry (page 170)
	Tasting:	Garden Kitchen:	9: Rainbow Relay (page 171)
	Tasting:	Garden Kitchen:	10: Favorite Walk (page 172)

Choose & crops that will grow this season in your garden, and then assign a week to feature it!

Nutrient-dense planting list

Bell pepper, bok choy, broccoli, carrots, cherry tomatoes, cauliflower, potatoes, red leaf lettuce, spinach, squash, sugar snap peas, Swiss chard



Better Living for Texans (BLT) - Learn, Grow, Eat & GO!
FY 20²⁴ – County Supplemental LGEG Funds Request Form

Date: 2/14/2024 District: 4 County: Hopkins

BLT County Acct. #: 424110-60061 Total Amount Requested: \$ 700.00

Agent or BLT Educator Requesting Funds: Lisa Sprague

Counties can request up to \$700 per school or site to supplement their county BLT budgets for supplies/resources specific to implementing the *Learn, Grow, Eat & GO!* (LGEG) program from October 2020 through September 2021. For a school/site to be considered, a Principal Commitment Letter and FY 2021 LGEG Teacher Match Commitment Form(s) must be on file at the BLT State Office for the current fiscal year. NOTE: The letter and commitment form are also required if using only county BLT funds.

Counties implementing LGEG and using **any BLT funds** are **expected** to have students complete the **pre and post surveys, preferably the online version** (Regional Program Leader approval required to use paper version) and **submit Teacher Match Logs. Program funding is contingent on the previous year's completion of the surveys.** If you have any questions, please contact your BLT Regional Project Specialist (RPS).

NOTE: Materials needed to conduct a successful LGEG program are listed on the LGEG supplies list. Items not listed, such as hose caddies, decorative gardening equipment, etc. will not be allowable purchases. If items are purchased with a BLT procard, they will need to be returned or paid (reimburse BLT) out of county or other funds.

Fill out information for each school and sign at the bottom (e-signature accepted). **Submit your request forms to your RPS by January 15, 2021 to be considered to receive additional LGEG funds.** The BLT State office or RPS will notify you if your request is approved and the amount to be transferred to your county budget.

School/Site	Repeat School or Site	Number of Students	Principal Letter	Teacher Match Commitment Form(s)	Amount Requested
North Hopkins Elementary	<input type="checkbox"/>	70	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 700.00
Additional program funds received for North Hopkins Elementary Learn, Grow, Eat & Go Program Series.	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
Total Funds Requested					\$ 700.00

Requester's Signature: Lisa Sprague

STATE OFFICE USE ONLY	
BLT Approval – Amount of funds transferred:	Date funds transferred:



Texas Association, Family, Career and Community Leaders of America

1107 W. 45th Street
Austin, Texas 78756
www.texasfccla.org

February 27, 2024

Ms. Lisa Sprague
PO Box 518
Sulphur Springs, TX 75483-0518
lisa.sprague@ag.tamu.edu

Dear Ms. Sprague:

On behalf of the Family, Career and Community Leaders of America, we would like to express our heartfelt gratitude for the incredible leadership track you facilitated during our recent region conference. Your dedication to promoting the National Program, Student Body, and your focus on educating our members about making healthy choices regarding sugary drinks were truly commendable.

The workshop you conducted was not only informative but also engaging and thought-provoking. Many of our attendees found the content to be incredibly interesting and relevant to their lives. Your capacity to enthrall an audience and spark insightful conversations is a testament to your professionalism and love of what you do.

You have motivated our members to adopt better lifestyles by bringing attention to the significance of making wise decisions and discussing the negative effects of sugar-filled beverages on our health. We sincerely appreciate your dedication to enabling youth to make knowledgeable decisions regarding their health, and we are appreciative of the priceless information and wisdom you offered us.

Thank you once again for your exceptional leadership and for your dedication to the success of the Texas FCCLA Region III Conference. We look forward to the possibility of future collaborations and learning opportunities with you.

Sincerely,

GZAwaM.

Alva Garcia Zamora
State Vice Presidents of Competitive Events
Texas Association of Family, Career and Community Leaders of America

cc: Ms. Amy Ballentine, Advisor
Mrs. Cindy Holton, Region Advisor

A Career and Technical Education student organization involving over a million young men and women since 1945.



When You
Believe
You Can

Douglas ECLC
SSISD
2-27-24







CAREER DAY

2024

Presenters may arrive 15-30 minutes early. Please check in at the front office before heading into the gymnasium.



Wednesday
February 28, 2024



10:00 - 1:00

PK - 12th grade students will have the opportunity to rotate through the gym at an assigned time. They will visit with each table as they desire.

There will be tables set up for indoor presenters. They are welcome to bring anything that helps to convey their presentation. Examples include videos (played via tablet or laptop, tools of the trade, swag, and candy. Outdoor presenters can present next to their vehicles outside.



There will be snacks! Thank you for supporting our students!

Head Coach Robin Ross
Asst. Coach Marshal Moore

10 Mayeoka Potts Jr.
Managers: Kendra Jack, Roney Cortez, Head Coach: Kim Bryant

26 Sarah Williams Jr.



TEXAS A&M
AGRI LIFE
EXTENSION

HOPKINS COUNTY

Extending Knowledge,
Providing Solutions

FOOD HEALTH WATER YOUTH

hopkins.agrilife.org

I PLEDGE
my **HEAD**
to clearer thinking,
my **HEART**
to greater loyalty,
my **HANDS**
to larger service, and
my **HEALTH**
to better living, for
my club, my community,
my country,
and my world.

To Make
Be Better



TEXAS A&M
AGRI LIFE
EXTENSION

TEXAS A&M AGRI LIFE

February 29, 2024

Dear Hopkins County Schools Administrators,

Periodically, Texas A&M Agrilife Extension holds meetings in each county in Texas to identify issues that AgriLife agents can address through public education programs. This Texas Communities Futures Forum (TCFF) is important so that agents can work to bring effective and relevant programming to youth and adult populations within the county.

As administrators of schools in our county, you offer a perspective that is invaluable to this process. You have boots on the ground among your community and witness issues that affect both the youth and adult population. In addition to administrators, counselors and nurses may attend with you or in your place.

Please consider joining your Hopkins County Extension Agents, Mario Villarino and Lisa Sprague on Thursday, March 21, 2024, to be a part of this process. Your feedback and perspective are important to this process, and we believe you bring valuable input for all parties to consider as we look at issues facing our county. The TCFF meeting will begin at 11 a.m. at the Hopkins County Civic Center – East Hall and should conclude by around 1p.m. Lunch will be served.

The success of this forum depends on community members that are willing to give their time to the process. I hope you will be a part of this important meeting. If you are unable to attend but would like to send another party in your place, that is appreciated as well. Our success as agents is dependent on our knowing the needs within our county.

R.S.V.P. is requested by Tuesday, March 12th so that we can plan accordingly and have enough food for lunch. Please call 903-883-3443 to confirm your attendance.



Mario Villarino

County Extension Agent
Agriculture/Natural Resources
Hopkins County

Sincerely,



Lisa Sprague
County Extension Agent
Family & Community Health
Hopkins County

Constable, Pct. 1

CONSTABLE PRECINCT 1

2024	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Papers Returned	43	48											91
Fees	1775	2350											4125
Arrests	0	0											0
Fuel Cost	111.84	140.16											252
Fuel Gallons.	44	52											96
Miles Driven	695	966											1661
Court Hours	5	4											9
Warrants Served	0	3											3
Training Hours	0	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	44											
Fees	\$4,400	\$3,450											
Arrests	1	1											
Fuel Cost	149.00	200.00											
Fuel Gallons.	58.846	74.325											
Miles Driven	1010	1053											
Court Hours	13	16.5											
Warrants Served	2	2							0		0		
Training Hours	0	0	0		0	0	0	0	0		0		0
Warrant Fee's Collected	\$0	\$75.00					0				0		0

County Clerk

**COUNTY CLERK
COLLECTION REPORT FOR FEBRUARY 2024**

MONIES COLLECTED FOR:

CASH BONDS/CRIMINAL CASES	\$3,000.00
REGISTRY FUNDS	\$500.00
FEEES COLLECTED FOR STATE	<u>\$5,205.41</u>
TOTAL FEES COLLECTED FOR STATE	\$5,205.41
FEEES COLLECTED FOR COUNTY	\$51,813.83
REVENUE FROM FINES	\$5,787.10
REVENUE FROM FORFEITURES	\$13,250.00
TOTAL FEES COLLECTED FOR COUNTY	\$70,850.93
TOTAL FEES COLLECTED BY	
COUNTY CLERK	\$79,556.34

CSHBD	CASH BOND-CRIMINAL/CO CLERK DEPOSIT		3,000.00		
TRUST	TRUST FUNDS-COUNTY CLERK DEPOSITS		500.00		
				3,500.00	3,500.00
SSPD	Sulphur Springs PD Arrest Fees	010-202-400	47.09		
STATE	State Fees	010-202-401	16.04		
DCPF	DRUG COURT PROGRAM FUND-06/15/07	010-202-402	98.31		
SIDR	SUPPL INDIGENT DEFENSE REPR FEE	010-202-402	22.86		
JUDTR	JUDICIAL & COURT PERSONNEL TRAINING	010-202-407	65.00		
CRSTL	Crime Stopper - Local Fees	010-202-412	69.73		
TRAFF	\$30 STATE TRAFFIC FEE-DUE STATE	010-202-413	60.00		
CCAL	COUNTY COURT AT LAW FEES/CRIMINAL	010-202-415	170.49		
STF2	TIME PAYMENT FEE-CRIM CASES-STATE	010-202-431	24.84		
DISPF	COUNTY DISPUTE RESOLUTION FUND	010-202-432	480.00		
INDG	INDIGENT FEE-STATE-LEGAL SERVICES	010-202-432	260.00		
SEFCR	STATE ELECTRONIC FEE FUND/CRIMINAL	010-202-433	57.07		
SEFCV	STATE ELECTRONIC FEE FUND/CIVIL	010-202-433	390.00		
STF4	\$83 CONSOLIDATED FEES - DUE STATE	010-202-433	231.53		
STF5	\$40 CONSOLIDATED FEES-Class C	010-202-433	345.52		
EMS	\$100 TRAUMA FUND-INTOX& ALCOHOL OFF	010-202-438	163.86		
STJU2	CO.JUDGE/JUD.FUND/CRIM. *STATE FEE*	010-202-441	.93		
SJRF	STATE REIMBURSEMENT JURY FEE	010-202-443	45.72		
JSFCC	\$6JUDICIAL SUPPORT FUND-CRIM-COUNTY	010-202-445	.37		
JSFCL	\$6JUDICIAL SUPPORT FUND-CRIM-CCL	010-202-445	68.19		
JUDSP	JUDICIAL SUPPORT FUND / COMBINED	010-202-447	1,066.00		
CVJF	STATE FEE/CIVIL JUSTICE FEE/MOV VIO	010-202-453	.36		
CONPR	CONSTABLE FEES/POSTING CITATIONS	010-202-550	275.00		
				3,958.91	

JUDGE	Judge Fee	010-340-100	46.00		
BDFSO	TRAVEL FEES FOR BF SHERIFF	010-340-200	214.84		
SHERF	Sheriff Fees	010-340-200	73.59		
CONS2	CONSTABLE #2-SERVICE FEES	010-340-202	750.00		
CATTY	County Attorney Fees	010-340-300	285.68		
APPT	COURT APPOINTED ATTORNEY FEES	010-340-350	622.90		
AFCC	\$3 ADDITIONAL FEE/COURT COSTS-CO	010-340-400	6.00		
CCCF	County Clerk Criminal Fees	010-340-400	462.08		
CCCV	Co Clerk Civil Fees	010-340-400	1,671.00		
CCPF	Co Clerk Probate Fee	010-340-400	856.00		
JURY	Jury Fee	010-340-400	320.00		
MISC2	TIME PAYMENT FEE-COUNTY GENERAL FND	010-340-400	19.89		
VIDEO	Video Fees	010-340-400	24.59		
CTGRD	COURT INITIATED GUARDIANSHIP FUND	010-340-404	300.00		
CTREP	COURT REPORTER FEE(CIVIL & PROBATE)	010-340-405	800.00		
SUBDV	SUBDIVISION APPLICATION FEE	010-340-901	1,550.00		
JE	Judicial Education	010-340-904	45.00	8,047.57	
FINE	Fines Collected by the Court	010-350-400	5,787.10	5,787.10	
BDFOR	Bond Forfeiture	010-352-000	13,250.00	13,250.00	31,043.58
RECMG	Co Clerk Record Management Fees	011-340-400	28.58	28.58	28.58
LALIB	Law Library Fee	018-343-000	1,120.00	1,120.00	1,120.00
RCMG2	General Record Management Fees	019-340-400	257.11		

RMPRS	RECORDS MGMT & PRESERV FUND	019-340-401	830.00	1,087.11	1,087.11
CHSEC	COURTHOUSE SECURITY FUND	020-340-400	674.25	674.25	674.25
TECH	TECHNOLOGY FUND-CO & DISTRICT CLERK	023-350-100	45.72	45.72	45.72
CTFAC	COURT FACILITY FUND FEE	047-340-400	640.00	640.00	640.00
LANGF	LANGUAGE ACCESS FUND	048-340-400	96.00	96.00	96.00
APPEL	APPELLANT JUDICIAL SYSTEM FEE (6TH)	082-370-000	160.00	160.00	160.00
					38,395.24
	TOTAL REPORT REFUNDS		.00		

PAYMENT TYPE POSTING CLERK

DD	7,192.25	SHARMON	10,411.00
CA	4,194.25	JOHNSON	18,894.60
CK	31,697.10	CWINTZHEAD	3,653.25
ES	1,384.00	MAHERMANDE	5,623.00
CR	796.50	SRAGAN	5,129.00
	-43,711.10		-43,711.10

PAYMENTS FOR DOCUMENT TYPE TRANSACTIONS

+ CASH PAYMENTS	4,194.25
- CHANGE	-136.30
= CASH BALANCE	3,437.75
+ CHECKS	29,147.10
+ MONEY ORDERS	0.00
= SUB TOTAL	32,584.85
+ PAID BY ESCROW	1,384.00
+ PAID BY CHARGE	7,192.25
+ PAID BY DIR DEP	41,161.10
= DIST. TOTALS	41,161.10

DIRECT DEPOSITS INCLUDED

DEPOSITS TO ESCROW

+ CASH	0.00
+ CHECK ORDERS	2,470.00
+ MONEY ORDERS	0.00
+ DIRECT DEPOSIT	0.00
TOTAL DEP. TO ESC	2,470.00

PAYMENTS TO CHARGE

+ CASH	0.00
+ CHECK ORDER	80.00
+ MONEY ORDER	0.00
+ DIRECT DEPOSIT	0.00
TOTAL PAID TO CHG	80.00

= TOTAL ESC/CHG = 2,550.00

RECEIPTS

+ TOTAL CASH	3,437.75
+ TOTAL CHECKS	31,697.10
+ TOTAL MONEY ORDER	0.00
= TOTAL DEPOSITS	35,134.85
+ PAID BY ESCROW	1,384.00
+ PAID BY CHARGE	7,192.25
+ PAID BY DIR DEP	0.00
TOTAL RECEIPTS	43,711.10

DISTRIBUTION SUMMARY

	CLERK	HOPKINS COUNTY	STATE	PAGE TOTAL
ARCHF COUNTY CLERK FEE	4,610.00	.00	.00	4,610.00
CCCC COUNTY CLERK COPY	6,666.43	.00	.00	6,666.43
CCML CC/MARRIAGE LICENSE	672.50	.00	.00	672.50
CCML2 STATE FEE	.00	.00	672.50	672.50
CCMS MISCELLANEOUS	12,979.60	.00	.00	12,979.60
CCRF RECORDING FEE	9,808.50	.00	.00	9,808.50
RABC REMOTE ACCESS BIRTH CERT	144.57	.00	.00	144.57
RECMG RECORD MANAGEMENT/CC	4,650.00	.00	.00	4,650.00
STBC STATE BIRTH CERTIFICATE	.00	.00	414.00	414.00
VSPF VITAL STATS PRES FUND/CC	543.00	.00	.00	543.00

TOTAL REPORT AMOUNT =====
 40,074.60
 =====
 .00
 =====
 1,086.50
 =====
 41,161.10
 =====

COUNTY CLERK FEES
 ARCHIVE 4,610.00
 CCCC 6,666.43
 CCMU 6,772.20
 CCMU 12,908.20
 CCMU 9,808.20
 CCMU 4,546.00
 CCMU 4,523.00
 RECORD MGMT 170.00
 RECORD MGMT 170.00
 VITAL STATS FUND/CC

**TOTAL COUNTY CLERK FEES 40,074.60

*TOTAL FEES 40,074.60

COUNTY FEES TRANSACTIONS FOR COUNTY**

STATE FEES STATE FEE BIRTH CERTIFICATE 672.50 CHECK #:
 CCMU2 414.00
 STBC **TOTAL STATE FEES 1,086.50 ***TOTAL FEES 41,161.10

**COUNTY CLERK
COLLECTION REPORT FOR JANUARY 2024**

MONIES COLLECTED FOR:

CASH BONDS/CRIMINAL CASES	\$2,000.00
REGISTRY FUNDS	\$0.00
FEEES COLLECTED FOR STATE	<u>\$4,188.74</u>
TOTAL FEES COLLECTED FOR STATE	\$4,188.74
FEEES COLLECTED FOR COUNTY	\$34,708.96
REVENUE FROM FINES	\$4,691.60
REVENUE FROM FORFEITURES	\$250.00
TOTAL FEES COLLECTED FOR COUNTY	\$39,650.56
TOTAL FEES COLLECTED BY	
COUNTY CLERK	\$45,839.30

PAYMENT TYPE		POSTING CLERK	
CA	4,330.50	SHARMON	9,564.00
CR	4,585.00-	LJOHNSON	8,337.50
CK	21,417.00	SKAGAN	1,822.00
DD	4,841.50	MAHERNANDE	9,062.50
		CWINSTEAD	2,477.00
ES	1,192.00		
CG	80.00		
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	31,276.00		31,276.00

PAYMENTS FOR DOCUMENT TYPE TRANSACTIONS

+ CASH PAYMENTS	4,330.50	
- CHANGE	585.00-	
= CASH BALANCE	3,745.50	
+ CHECKS	18,542.00	
+ MONEY ORDERS	0.00	
= SUB TOTAL	22,287.50	
+ PAID BY ESCROW	1,192.00	
+ PAID BY CHARGE	80.00	
+ PAID BY DIR DEP	4,841.50	DIRECT DEPOSITS INCLUDED
= DIST. TOTALS	28,401.00	

DEPOSITS TO ESCROW

+ CASH	0.00
+ CHECK	2,720.00
+ MONEY ORDERS	0.00
+ DIRECT DEPOSIT	0.00
TOTAL DEP. TO ESC	2,720.00

PAYMENTS TO CHARGE

+ CASH	0.00
+ CHECK	155.00
+ MONEY ORDER	0.00
+ DIRECT DEPOSIT	0.00
TOTAL PAID TO CHG	155.00
= TOTAL ESC/CHG	2,875.00

RECEIPTS

+ TOTAL CASH	3,745.50
+ TOTAL CHECKS	21,417.00
+ TOTAL MONEY ORDER	0.00
= TOTAL DEPOSITS	25,162.50
+ PAID BY ESCROW	1,192.00
+ PAID BY CHARGE	80.00
+ PAID BY DIR DEP	4,841.50
TOTAL RECEIPTS	31,276.00

DISTRIBUTION SUMMARY

HOPKINS

		CLERK	COUNTY	STATE	TOTAL
ARCHF	ARCHIVAL FEE	4,420.00	.00	.00	4,420.00
CCCC	COUNTY CLERK COPY	7,683.59	.00	.00	7,683.59
CCML	CC/MARRIAGE LICENSE	510.00	.00	.00	510.00
CCML2	STATE FEE	.00	.00	510.00	510.00
CCMS	COUNTY CLERK MISC	700.00	.00	.00	700.00
CCRF	RECORDING FEE	9,111.00	.00	.00	9,111.00
RABC	REMOTE ACCESS BIRTH CERT	122.61	.00	.00	122.61
RECMG	RECORD MANAGEMENT/CC	4,500.00	.00	.00	4,500.00
STBC	STATE BIRTH CERTIFICATE	.00	.00	361.80	361.80
VSPF	VITAL STATS PRES FUND/CC	482.00	.00	.00	482.00
TOTAL REPORT AMOUNT		===== 27,529.20	===== .00	===== 871.80	===== 28,401.00

DISTRIBUTION SUMMARY

HOPKINS

CLERK

COUNTY

STATE

TOTAL

COUNTY CLERK FEES

ARCHF	ARCHIVAL FEE	4,420.00	
CCCC	COUNTY CLERK COPY	7,683.50	
CCML	CC/MARRIAGE LICENSE	510.00	
CCMS	COUNTY CLERK MISC	700.00	
CCRF	RECORDING FEES	9,111.00	
RABC	REMOTE ACCESS BIRTH CERT	122.61	
RECMG	RECORD MANAGEMENT/CC	4,500.00	
VSPF	VITAL STATS PRES FUND/CC	482.00	

**TOTAL COUNTY CLERK FEES 27,529.20 *TOTAL FEES 27,529.20

COUNTY FEES

NO TRANSACTIONS FOR COUNTY

STATE FEES

CCML2	STATE FEE	510.00	CHECK #: _____
STBC	STATE BIRTH CERTIFICATE	361.80	CHECK #: _____

TOTAL STATE FEES 871.80 *TOTAL FEES 28,401.00

CSHBD	CASH BOND-CRIMINAL/CO CLERK DEPOSIT		2,000.00	2,000.00	2,000.00
SSPD	Sulphur Springs PD Arrest Fees	010-202-400	69.99		
STATE	State Fees	010-202-401	16.16		
DCPF	DRUG COURT PROGRAM FUND-06/15/07	010-202-402	192.86		
SIDR	SUPPL INDIGENT DEFENSE REPR FEE	010-202-402	36.58		
JUDTR	JUDICIAL & COURT PERSONNEL TRAINING	010-202-407	10.00		
CRSTL	Crime Stopper - Local Fees	010-202-412	165.11		
TRAFF	\$30 STATE TRAFFIC FEE-DUE STATE	010-202-413	90.00		
CCAL	COUNTY COURT AT LAW FEES/CRIMINAL	010-202-415	272.53		
DPSA	STATE FEE FOR RESTITUTION/DPS	010-202-419	60.00		
STF2	TIME PAYMENT FEE-CRIM CASES-STATE	010-202-431	29.45		
DISPF	COUNTY DISPUTE RESOLUTION FUND	010-202-432	195.00		
INDG	INDIGENT FEE-STATE-LEGAL SERVICES	010-202-432	40.00		
SEFCR	STATE ELECTRONIC FEE FUND/CRIMINAL	010-202-433	91.36		
SEFCV	STATE ELECTRONIC FEE FUND/CIVIL	010-202-433	60.00		
STF4	\$83 CONSOLIDATED FEES - DUE STATE	010-202-433	631.22		
STF5	\$40 CONSOLIDATED FEES-Class C	010-202-433	426.90		
EMS	\$100 TRAUMA FUND-INTOX& ALCOHOL OFF	010-202-438	290.70		
STJU2	CO.JUDGE/JUD.FUND/CRIM. *STATE FEE*	010-202-441	1.61		
SJRF	STATE REIMBURSEMENT JURY FEE	010-202-443	73.10		
JSFCC	\$6JUDICIAL SUPPORT FUND-CRIM-COUNTY	010-202-445	.65		
JSFCL	\$6JUDICIAL SUPPORT FUND-CRIM-CCL	010-202-445	109.02		
JUDSP	JUDICIAL SUPPORT FUND / COMBINED	010-202-447	164.00		
CVJF	STATE FEE/CIVIL JUSTICE FEE/MOV VIO	010-202-453	.70		
CONPR	CONSTABLE FEES/POSTING CITATIONS	010-202-550	225.00	3,251.94	

JUDGE	Judge Fee	010-340-100	56.00		
SHERF	Sheriff Fees	010-340-200	202.30		
CONS2	CONSTABLE #2-SERVICE FEES	010-340-202	225.00		
CATTY	County Attorney Fees	010-340-300	456.92		
AFCC	\$3 ADDITIONAL FEE/COURT COSTS-CO	010-340-400	9.00		
CCCF	County Clerk Criminal Fees	010-340-400	740.47		
CCCV	Co Clerk Civil Fees	010-340-400	151.00		
CCPF	Co Clerk Probate Fee	010-340-400	728.00		
JURY	Jury Fee	010-340-400	130.00		
MISC2	TIME PAYMENT FEE-COUNTY GENERAL FND	010-340-400	23.63		
VIDEO	Video Fees	010-340-400	43.59		
CTGRD	COURT INITIATED GUARDIANSHIP FUND	010-340-404	330.00		
CTREP	COURT REPORTER FEE(CIVIL & PROBATE)	010-340-405	325.00		
SUBDV	SUBDIVISION APPLICATION FEE	010-340-901	1,880.00		
JE	Judicial Education	010-340-904	55.00	5,355.91	
FINE	Fines Collected by the Court	010-350-400	4,691.60	4,691.60	
BDFOR	Bond Forfeiture	010-352-000	250.00	250.00	13,549.45
RECMG	Co Clerk Record Management Fees	011-340-400	45.69	45.69	45.69
LALIB	Law Library Fee	018-343-000	455.00	455.00	455.00
RCMG2	General Record Management Fees	019-340-400	411.22		
RMPRS	RECORDS MGMT & PRESERV FUND	019-340-401	225.00	636.22	636.22

CHSEC	COURTHOUSE SECURITY FUND	020-340-400	314.84	314.84	314.84
TECH	TECHNOLOGY FUND-CO & DISTRICT CLERK	023-350-100	73.10	73.10	73.10
CTFAC	COURT FACILITY FUND FEE	047-340-400	260.00	260.00	260.00
LANGF	LANGUAGE ACCESS FUND	048-340-400	39.00	39.00	39.00
APPEL	APPELLANT JUDICIAL SYSTEM FEE (6TH)	082-370-000	65.00	65.00	65.00
					17,438.30
	TOTAL REPORT REFUNDS		.00		

PAYMENT TYPE		POSTING CLERK	
CA	3,423.00	CWINSTEAD	5,238.00
DD	7,600.50	SRAGAN	13,819.00
ES	1,215.00	LJOHNSON	9,692.00
CK	28,083.25	MAHERNANDE	7,314.25
CR	392.00-	SHARMON	5,014.50
CG	155.00		
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	40,084.75		40,077.75

PAYMENTS FOR DOCUMENT TYPE TRANSACTIONS

+ CASH PAYMENTS	3,423.00	
- CHANGE	392.00-	
= CASH BALANCE	3,031.00	
+ CHECKS	25,362.25	
+ MONEY ORDERS	0.00	
= SUB TOTAL	28,393.25	
+ PAID BY ESCROW	1,215.00	
+ PAID BY CHARGE	155.00	
+ PAID BY DIR DEP	7,600.50	DIRECT DEPOSITS INCLUDED
= DIST. TOTALS	37,363.75	

DEPOSITS TO ESCROW

+ CASH	0.00
+ CHECK	2,690.00
+ MONEY ORDERS	0.00
+ DIRECT DEPOSIT	0.00
TOTAL DEP. TO ESC	2,690.00

PAYMENTS TO CHARGE

+ CASH	0.00
+ CHECK	31.00
+ MONEY ORDER	0.00
+ DIRECT DEPOSIT	0.00
TOTAL PAID TO CHG	31.00
= TOTAL ESC/CHG	2,721.00

RECEIPTS

+ TOTAL CASH	3,031.00
+ TOTAL CHECKS	28,083.25
+ TOTAL MONEY ORDER	0.00
= TOTAL DEPOSITS	31,114.25
+ PAID BY ESCROW	1,215.00
+ PAID BY CHARGE	155.00
+ PAID BY DIR DEP	7,600.50
TOTAL RECEIPTS	40,084.75

DISTRIBUTION SUMMARY

HOPKINS
 COUNTY

STATE

PAGE 1
 TOTAL

CLERK

		CLERK	HOPKINS COUNTY	STATE	TOTAL
ARCHF	ARCHIVAL FEE/CC	6,580.00	.00	.00	6,580.00
CCCC	COUNTY CLERK COPY	7,464.81	.00	.00	7,464.81
CCML	CC/MARRIAGE LICENSE	570.00	.00	.00	570.00
CCML2	STATE FEE	.00	.00	570.00	570.00
CCMS	MISCELLANEOUS	600.00	.00	.00	600.00
CCRF	RECORDING FEE	13,383.75	.00	.00	13,383.75
CHSEC	COURTHOUSE SECURITY	.00	667.00	.00	667.00
RABC	REMOTE ACCESS BIRTH CERT	133.59	.00	.00	133.59
RECMG	RECORD MANAGEMENT/CC	6,600.00	.00	.00	6,600.00
STBC	STATE BIRTH CERTIFICATE	.00	.00	345.60	345.60
VSPF	VITAL STATS PRES FUND/CC	449.00	.00	.00	449.00
TOTAL REPORT AMOUNT		===== 35,781.15	===== 667.00	===== 915.60	===== 37,363.75

DISTRIBUTION SUMMARY

HOPKINS

CLERK

COUNTY

STATE

TOTAL

COUNTY CLERK FEES

ARCHP	ARCHIVAL FEE/CC	6,580.00	
CCCC	COUNTY CLERK COPY	7,464.81	
CCML	CC/MARRIAGE LICENSE	570.00	
CCMS	MISCELLANEOUS	600.00	
CCRF	RECORDING FEE	13,383.75	
RABC	REMOTE ACCESS BIRTH CERT	133.59	
RECMG	RECORD MANAGEMENT/CC	6,600.00	
VSPF	VITAL STATS PRES FUND/CC	449.00	

**TOTAL COUNTY CLERK FEES	35,781.15	*TOTAL FEES	35,781.15
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COUNTY FEES

CHSEC	COURTHOUSE SECURITY	667.00	
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**TOTAL COUNTY FEES	667.00	*TOTAL FEES	36,448.15
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STATE FEES

CCML2	STATE FEE	570.00	CHECK #: _____
STBC	STATE BIRTH CERTIFICATE	345.60	CHECK #: _____

TOTAL STATE FEES	915.60	*TOTAL FEES	37,363.75
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CSHBD	CASH BOND-CRIMINAL/CO CLERK DEPOSIT		1,000.00		1,000.00	
						1,000.00
SSPD	Sulphur Springs PD Arrest Fees	010-202-400	89.03			
STATE	State Fees	010-202-401	11.63			
DCPF	DRUG COURT PROGRAM FUND-06/15/07	010-202-402	150.00			
SIDR	SUPPL INDIGENT DEFENSE REPR FEE	010-202-402	24.89			
CRSTL	Crime Stopper - Local Fees	010-202-412	144.00			
TRAFF	\$30 STATE TRAFFIC FEE-DUE STATE	010-202-413	30.00			
CCAL	COUNTY COURT AT LAW FEES/CRIMINAL	010-202-415	186.26			
STF2	TIME PAYMENT FEE-CRIM CASES-STATE	010-202-431	19.89			
DISPF	COUNTY DISPUTE RESOLUTION FUND	010-202-432	150.00			
SEFCR	STATE ELECTRONIC FEE FUND/CRIMINAL	010-202-433	62.23			
STF4	\$83 CONSOLIDATED FEES - DUE STATE	010-202-433	561.05			
STF5	\$40 CONSOLIDATED FEES-Class C	010-202-433	227.58			
EMS	\$100 TRAUMA FUND-INTOX& ALCOHOL OFF	010-202-438	214.26			
STJU2	CO.JUDGE/JUD.FUND/CRIM. *STATE FEE*	010-202-441	.49			
SJRF	STATE REIMBURSEMENT JURY FEE	010-202-443	49.81			
JSFCC	\$6JUDICIAL SUPPORT FUND-CRIM-COUNTY	010-202-445	.20			
JSFCL	\$6JUDICIAL SUPPORT FUND-CRIM-CCL	010-202-445	74.50			
CVJF	STATE FEE/CIVIL JUSTICE FEE/MOV VIO	010-202-453	.33			
CONPR	CONSTABLE FEES/POSTING CITATIONS	010-202-550	100.00		2,096.15	
JUDGE	Judge Fee	010-340-100	28.00			
SHERF	Sheriff Fees	010-340-200	165.51			
CATTY	County Attorney Fees	010-340-300	311.24			
AFCC	\$3 ADDITIONAL FEE/COURT COSTS-CO	010-340-400	3.00			

CCBW	CERTIFICATE/BEER & WINE APPL	010-340-400	5.00		
CCCF	County Clerk Criminal Fees	010-340-400	501.92		
CCCV	Co Clerk Civil Fees	010-340-400	291.00		
CCPF	Co Clerk Probate Fee	010-340-400	466.00		
JURY	Jury Fee	010-340-400	100.00		
MISC2	TIME PAYMENT FEE-COUNTY GENERAL FND	010-340-400	15.85		
VIDEO	Video Fees	010-340-400	32.15		
CTGRD	COURT INITIATED GUARDIANSHIP FUND	010-340-404	150.00		
CTREP	COURT REPORTER FEE(CIVIL & PROBATE)	010-340-405	250.00		
SUBDV	SUBDIVISION APPLICATION FEE	010-340-901	750.00		
JE	Judicial Education	010-340-904	25.00	3,094.67	
FINE	Fines Collected by the Court	010-350-400	6,035.00	6,035.00	11,225.82
RECMG	Co Clerk Record Management Fees	011-340-400	31.11	31.11	31.11
LALIB	Law Library Fee	018-343-000	350.00	350.00	350.00
RCMG2	General Record Management Fees	019-340-400	280.11		
RMPRS	RECORDS MGMT & PRESERV FUND	019-340-401	225.00	505.11	505.11
CHSEC	COURTHOUSE SECURITY FUND	020-340-400	237.35	237.35	237.35
TECH	TECHNOLOGY FUND-CO & DISTRICT CLERK	023-350-100	49.81	49.81	49.81
CTFAC	COURT FACILITY FUND FEE	047-340-400	200.00	200.00	200.00

LANGF	LANGUAGE ACCESS FUND	048-340-400	30.00	30.00	30.00	
APPEL	APPELLANT JUDICIAL SYSTEM FEE (6TH)	082-370-000	50.00	50.00	50.00	
						13,679.20
	TOTAL REPORT REFUNDS		.00			

PAYMENT TYPE	POSTING CLERK	
DD	CWINSTEAD	7,037.00
CK	SRAGAN	2,460.00
CA	SHARMON	3,134.00
ES	MAHERNANDE	7,716.00
CR	LJOHNSON	6,740.70
CG		31.00

		32,450.20

PAYMENTS FOR DOCUMENT TYPE TRANSACTIONS

+ CASH PAYMENTS	3,134.00	
- CHANGE	425.00	
= CASH BALANCE	2,709.00	
+ CHECKS	23,275.70	
+ MONEY ORDERS	0.00	
= SUB TOTAL	25,984.70	
+ PAID BY ESCROW	931.00	
+ PAID BY CHARGE	31.00	
+ PAID BY DIR DEP	5,379.50	DIRECT DEPOSITS INCLUDED
= DIST. TOTALS	32,326.20	

DEPOSITS TO ESCROW	
+ CASH	0.00
+ CHECK	0.00
+ MONEY ORDERS	0.00
+ DIRECT DEPOSIT	0.00
TOTAL DEP. TO ESC	0.00

PAYMENTS TO CHARGE	
+ CASH	0.00
+ CHECK	124.00
+ MONEY ORDER	0.00
+ DIRECT DEPOSIT	0.00
TOTAL PAID TO CHG	124.00
= TOTAL ESC/CHG	124.00

RECEIPTS	
+ TOTAL CASH	2,709.00
+ TOTAL CHECKS	23,399.70
+ TOTAL MONEY ORDER	0.00
= TOTAL DEPOSITS	26,108.70
+ PAID BY ESCROW	931.00
+ PAID BY CHARGE	31.00
+ PAID BY DIR DEP	5,379.50
TOTAL RECEIPTS	32,450.20

DISTRIBUTION SUMMARY

HOPKINS

		CLERK	COUNTY	STATE	TOTAL
ARCHF	ARCHIVAL FEE	4,980.00	.00	.00	4,980.00
CCCC	COUNTY CLERK COPY	7,244.46	.00	.00	7,244.46
CCML	CC/MARRIAGE LICENSE	732.50	.00	.00	732.50
CCML2	STATE FEE	.00	.00	732.50	732.50
CCMS	MISCELLANEOUS	677.70	.00	.00	677.70
CCRF	RECORDING FEE	11,539.50	.00	.00	11,539.50
CHSEC	COURTHOUSE SECURITY	.00	513.00	.00	513.00
RABC	REMOTE ACCESS BIRTH CERT	106.14	.00	.00	106.14
RECMG	RECORDS MANAGEMENT/CC	5,010.00	.00	.00	5,010.00
STBC	STATE BIRTH CERTIFICATE	.00	.00	320.40	320.40
VSFF	VITAL STATS PRES FUND/CC	470.00	.00	.00	470.00
TOTAL REPORT AMOUNT		30,760.30	513.00	1,052.90	32,326.20

DISTRIBUTION SUMMARY

HOPKINS

CLERK

COUNTY

STATE

TOTAL

COUNTY CLERK FEES

ARCHF	ARCHIVAL FEE	4,980.00	
CCCC	COUNTY CLERK COPY	7,244.46	
CCML	CC/MARRIAGE LICENSE	732.50	
CCMS	MISCELLANEOUS	677.70	
CCRF	RECORDING FEE	11,539.50	
RABC	REMOTE ACCESS BIRTH CERT	1,106.14	
RECMG	RECORDS MANAGEMENT/CC	5,010.00	
VSPF	VITAL STATS PRES FUND/CC	470.00	

**TOTAL COUNTY CLERK FEES 30,760.30 *TOTAL FEES 30,760.30

COUNTY FEES

CHSEC	COURTHOUSE SECURITY	513.00	
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**TOTAL COUNTY FEES 513.00 *TOTAL FEES 31,273.30

STATE FEES

CCML2	STATE FEE	732.50	
STBC	STATE BIRTH CERTIFICATE	320.40	

TOTAL STATE FEES 1,052.90 *TOTAL FEES 32,326.20

CHECK #:
 CHECK #:

TRUST	TRUST FUNDS-COUNTY CLERK DEPOSITS		100.00		
				100.00	
					100.00
SSPD	Sulphur Springs PD Arrest Fees	010-202-400	74.99		
STATE	State Fees	010-202-401	12.68		
DCPF	DRUG COURT PROGRAM FUND-06/15/07	010-202-402	96.65		
SIDR	SUPPL INDIGENT DEFENSE REPR FEE	010-202-402	19.35		
JUDTR	JUDICIAL & COURT PERSONNEL TRAINING	010-202-407	5.00		
CRSTL	Crime Stopper - Local Fees	010-202-412	116.85		
CCAL	COUNTY COURT AT LAW FEES/CRIMINAL	010-202-415	145.12		
STF2	TIME PAYMENT FEE-CRIM CASES-STATE	010-202-431	40.20		
DISPF	COUNTY DISPUTE RESOLUTION FUND	010-202-432	180.00		
INDG	INDIGENT FEE-STATE-LEGAL SERVICES	010-202-432	20.00		
SEFCR	STATE ELECTRONIC FEE FUND/CRIMINAL	010-202-433	48.39		
SEFCV	STATE ELECTRONIC FEE FUND/CIVIL	010-202-433	30.00		
STF4	\$83 CONSOLIDATED FEES - DUE STATE	010-202-433	470.99		
STF5	\$40 CONSOLIDATED FEES-Class C	010-202-433	160.00		
EMS	\$100 TRAUMA FUND-INTOX& ALCOHOL OFF	010-202-438	113.66		
SJRF	STATE REIMBURSEMENT JURY FEE	010-202-443	38.71		
JSFCL	\$6JUDICIAL SUPPORT FUND-CRIM-CCL	010-202-445	58.02		
JUDSP	JUDICIAL SUPPORT FUND / COMBINED	010-202-447	82.00		
CVJF	STATE FEE/CIVIL JUSTICE FEE/MOV VIO	010-202-453	.11		
CONPR	CONSTABLE FEES/POSTING CITATIONS	010-202-550	225.00		
				1,937.72	
JUDGE	Judge Fee	010-340-100	70.00		
SHERF	Sheriff Fees	010-340-200	204.88		
CATTY	County Attorney Fees	010-340-300	241.85		

APPT	COURT APPOINTED ATTORNEY FEES	010-340-350	334.00		
CCBW	CERTIFICATE/BEER & WINE APPL	010-340-400	5.00		
CCCF	County Clerk Criminal Fees	010-340-400	498.39		
CCCV	Co Clerk Civil Fees	010-340-400	173.00		
CCPF	Co Clerk Probate Fee	010-340-400	855.00		
JURY	Jury Fee	010-340-400	120.00		
MISC2	TIME PAYMENT FEE-COUNTY GENERAL FND	010-340-400	32.13		
VIDEO	Video Fees	010-340-400	17.06		
CTGRD	COURT INITIATED GUARDIANSHIP FUND	010-340-404	270.00		
CTREP	COURT REPORTER FEE(CIVIL & PROBATE)	010-340-405	300.00		
SUBDV	SUBDIVISION APPLICATION FEE	010-340-901	3,290.00		
JE	Judicial Education	010-340-904	45.00	6,456.31	
FINE	Fines Collected by the Court	010-350-400	6,836.00	6,836.00	15,230.03
RECMG	Co Clerk Record Management Fees	011-340-400	24.16	24.16	24.16
LALIB	Law Library Fee	018-343-000	420.00	420.00	420.00
RCMG2	General Record Management Fees	019-340-400	217.71		
RMPRS	RECORDS MGMT & PRESERV FUND	019-340-401	225.00	442.71	442.71
CHSEC	COURTHOUSE SECURITY FUND	020-340-400	269.03	269.03	269.03
TECH	TECHNOLOGY FUND-CO & DISTRICT CLERK	023-350-100	38.71	38.71	38.71

CTFAC	COURT FACILITY FUND FEE	047-340-400	240.00	240.00	240.00
LANGF	LANGUAGE ACCESS FUND	048-340-400	36.00	36.00	36.00
APPEL	APPELLANT JUDICIAL SYSTEM FEE (6TH)	082-370-000	60.00	60.00	60.00
					16,860.64
	TOTAL REPORT REFUNDS		.00		

District Clerk

**CHERYL FULCHER
HOPKINS COUNTY DISTRICT CLERK**

282 ROSEMONT ST.
SUITE 2
SULPHUR SPRINGS, TEXAS 75482

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

**February 2024
FINANCIAL REPORT TO COMMISSIONER'S COURT**

This is the financial report per LGC Sec. 114.041

REGISTRY OF THE COURT BALANCE:	\$ 1,019,456.32
CERTIFICATES OF DEPOSITS:	\$ 231,902.37
ALL RECEIPTS FOR OFFICE: <small>(FINES/COURT COSTS/ ATTORNEY FEES/PASSPORT FEES)</small>	\$ 47,990.72

This is the financial report per LGC Sec. 114.044

FINES IMPOSED:	\$ 31,634.00
FINES COLLECTED:	\$ 8,363.73
JURY FEES COLLECTED:	\$ 390.00
JUDGEMENTS RENDERED & COLLECTED:	\$ -

WAIVED CRIMINAL COURT COSTS & FINES:	\$ 11,371.00
WAIVED CRIMINAL COURT COSTS & FINES PER JAIL TIME CREDIT:	\$ 7,197.00
TOTAL WAIVED:	\$ 18,568.00

See attached reports.

This is hereby submitted on this March 19, 2024

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



Prepared by: /s/ Joey Day, Deputy

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	8,281.32
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
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			1,009,456.32

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	5,513.59
CV45352	FREEMAN, MORGAN	CD	110218435	ALLIANCE BANK	OPENED	27,864.59
CV40320	GARCIA, ALEJANDRO RAUL	CD	11010320	ALLIANCE BANK	OPENED	5,675.71
CV40320	GARCIA, BRIDGETTE ALLISON	CD	11010319	ALLIANCE BANK	OPENED	5,675.71
CV39546	HERRING, HAIDEN KADE	CD	11009712	ALLIANCE BANK	OPENED	3,730.91
CV44353	LEWIS, DENNIS KYLE JR	CD	11013031	ALLIANCE BANK	OPENED	4,786.51
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	10,228.07
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	10,152.48
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
CV41554	TAYLOR, COLSTON	CD	11011502	ALLIANCE BANK	OPENED	12,791.41
CV45021	VICENTE, ADELICE OLVERA	CD	110222411	ALLIANCE BANK	OPENED	30,000.00
CV39928	WATKINS, BROOKE OLIVA	CD	4159828	ALLIANCE BANK	OPENED	1,135.94
CV44810	WHITMORE, BRINTLIE ROSE	CD	110205002	ALLIANCE BANK	OPENED	2,192.31
TOTAL						231,902.37

SRVOT	Service - Out of County		70.00		
TXADL	TAX AD LITEM FEES ONLY		250.00	320.00	320.00
STATE	STATE CRIMINAL CC(2020)	010 202 403	2,309.53		
RPFST	ONE TIME REST.PAY FEE STATE	010 202 404	22.44		
CRDCO	Drug Conviction Fee	010 202 406	214.65		
CJCPT	Judicial & Court Personnel Training	010 202 407	5.00		
JSSFE	JUDICIAL SUPPORT FEE	010 202 415	42.00		
STACC	CCL-STATE FEE ONLY	010 202 415	45.00		
STAFE	STATE FEE CIVIL	010 202 415	643.00		
DNA	DNA TESTING	010 202 422	6.32		
CONVS	CRM Judiciary Support	010 202 425	19.55		
CSTAT	STATE FEES FOR CRIMINAL	010 202 425	481.86		
STF2	(RF)TIME PAYMENT FEE-STATE	010 202 431	55.47		
DISPU	COUNTY DISPUTE RESOLUTION FUND	010 202 432	45.00		
EMS	(MF)EMS TRAUMA FINE	010 202 438	166.69		
CRIDF	Criminal Indigent Fee	010 202 439	7.26		
INGFE	INDIGENT LEGAL SERVICES FEE	010 202 439	10.00		
CRMJR	(RF)JURY REIMBURSEMENT FUND FEE	010 202 443	14.52		
CRDNA	(RF)DNA Upon Convict/Probation	010 202 450	27.78		
CTXFL	(RF)STATE E FILE FEE/CRIMINAL ONLY	010 202 450	22.09		
TXFIL	STATE E FILE FEE/CIVIL	010 202 450	30.00	4,168.16	
ARSFC	ARREST-SHF-COUNTY	010 340 200	.13		
WRSFC	(RF)SHERIFF EXECUTE WARRANT FEE	010 340 200	810.34		
CONST	Constable Fee	010 340 203	295.00		

CATY	(RF)ATTORNEY CLAIMS	010 340 650	3,424.72		
AG/CS	ATTY GEN./CS	010 340 700	9.28		
CIT	Citation Issuance Fee	010 340 700	100.64		
CLERK	District Clerk Fees	010 340 700	631.27		
CLKCC	(RF)BOND REINSTATE FEE	010 340 700	200.42		
COMRL	(RF)SHERIFF COMMIT OR RELEASE FEE	010 340 700	207.89		
CONVC	CRM Judiciary Support	010 340 700	2.19		
CRBND	(RF)SHERIFF TAKE & APPROVE BOND	010 340 700	116.91		
CRJUR	(LC)COUNTY JURY FUND	010 340 700	12.50		
CTREP	Court Reporter Fee	010 340 700	100.00		
DCLKA	(LC)CLERK OF THE COURT ACCOUNT	010 340 700	499.49		
JURYF	Jury Fee County	010 340 700	30.00		
JUVCC	Juvenile Court Costs	010 340 700	20.00		
PASSP	Pass Port Fees	010 340 700	2,940.00		
RPFCCO	ONE TIME REST.PAY.FEE COUNTY	010 340 700	22.47		
TIMEP	(RF)TIME PAYMENT FEE	010 340 700	175.20		
TRINT	10% OF INTEREST EARNED	010 340 700	2.24		
VISRC	(RF)VISUAL RECORDING FEE	010 340 700	4.32		
WRNOT	(RF)NOTICE TO APPEAR	010 340 700	62.40		
WRWIT	(RF)SUBPOENA/WITNESS FEE	010 340 700	3.55	9,670.96	
FINE	GENERAL FINE	010 350 700	11,863.73		
TDCJR	TDCJ INMATE RESTITUTION	010 350 702	20,561.17	32,424.90	46,264.02
CRSAC	SEX.ASSLT CHILD AFTER 9/1/05	013 350 700	2.09	2.09	2.09

CAS120 02/01/2024 THRU 02/29/2024
 RUN ON 03/19/2024 13:15

DISTRIBUTION SUMMARY

HOPKINS COUNTY DISTRICT CLERK PAGE 3

CRTEC	(LC)COUNTY/DISTRICT TECH FUND	014 350 200	64.38		
TECH	RECORDS ARCHIVE (10/1/09)CIVIL	014 350 200	10.00	74.38	74.38
LAWLB	Law Library Fee	018 343 000	138.68	138.68	138.68
CRREC	Criminal Record Preservation Fee	019 340 400	81.50		
RECOR	RECORDS MANAGEMENT FEE	019 340 400	145.00		
3637	STATE RECORD PRESERVATION-CIVIL	019 340 400	10.00		
CRECC	(LC)RECORD MANAGEMENT/PRESERVATION	019 340 750	321.26		
DCREC	DCLERK RECORDS MANAGEMENT FEE	019 340 750	5.00	562.76	562.76
CRSEC	(LC)COURTHOUSE SECURITY FUND	020 340 400	142.60		
SECUR	Courthouse Security Fee	020 340 400	65.00	207.60	207.60
SPCRT	(LC)COUNTY SPECIALTY COURT ACCT	046 340 400	312.19	312.19	312.19
CTFAC	COURT FACILITY FEE FUND	047 340 404	80.00	80.00	80.00
LANGF	LANGUAGE ACCESS FUND	048 340 404	9.00	9.00	9.00
APEAL	6TH APPEAL COURT FEE	082 370 000	20.00	20.00	20.00
TOTAL REPORT REFUNDS			.00		47,990.72

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVSL
ROBERTSON, BRIAN STEWART	GENERAL FINE/JD	2330064	JD 02/06/2024	1,000.00-	
WOOD, STANLEY PAUL	GENERAL FINE/JD	2330002	JD 02/06/2024	1,000.00-	
ODELL, ASHTON ELIZABETH	GENERAL FINE/JD	2330135	JD 02/06/2024	1,000.00-	
BROWN, CRIS GLENN	FINE/DG	2330089	DG 02/06/2024	1,000.00-	
EDWARDS, COREY GENE	FINE/DG	2330119	DG 02/06/2024	1,000.00-	
MOORE, JASON	GENERAL FINE/JD	2430156	JD 02/07/2024	500.00-	
METCALF, STEVEN WAYNE	GENERAL FINE/JD	2329731	JD 02/07/2024	500.00-	
ROSS, JACK DANIEL	GENERAL FINE/JD	2329989	JD 02/07/2024	1,000.00-	
SMITH, ENOUGH OHERAEARL	GENERAL FINE/JD	2430162	JD 02/07/2024	1,000.00-	
ARENAS-COYAZO, FRANCISCO	GENERAL FINE/JD	2430143	JD 02/07/2024	500.00-	
LANCASTER, JOHN ERNEST	GENERAL FINE/JD	2430154	JD 02/07/2024	1,000.00-	
OLDFIELD, GREGORY LEE	FINE/DG	2330136	DG 02/07/2024	1,000.00-	
HINTON, SIMON	GENERAL FINE/TK	2329786	TK 02/08/2024	634.00-	
ASHBY, SEAN WILLIAM	GENERAL FINE/TK	2329946	TK 02/08/2024	500.00-	
CRUZ, ROGELIO	GENERAL FINE/TK	2330024	TK 02/08/2024	1,000.00-	
DIXON, BOBBY JOHN JR	GENERAL FINE/TK	2430151	TK 02/08/2024	1,000.00-	
FLORES, MARCELO	FINE/DG	2330034	DG 02/09/2024	1,000.00-	
FOLEY, LENZIE DWAYNE	FINE/DG	2330021	DG 02/09/2024	1,000.00-	
ODLE, JEFFERY ALAN	FINE/DG	2329873	DG 02/09/2024	500.00-	
SPRAGUE, MADDISON KAY	FINE/DG	2330130	DG 02/12/2024	1,000.00-	
MOREIRA ULLOA, GLENDA YANETH	FINE/DG	2430157	DG 02/12/2024	500.00-	
VALENZUELA, JESSICA CAROLINA	FINE/DG	2430153	DG 02/20/2024	1,000.00-	
MITCHELL, CATERIA SHANTARIKA	GENERAL FINE/TK	2027939	TK 02/20/2024	500.00-	
ESPINOZA, RAMIRO SAUCEDO	GENERAL FINE/TK	2128883	TK 02/20/2024	1,000.00-	
BANUELOS-RIOS, JUAN ANTONIO	GENERAL FINE/TK	2329947	TK 02/20/2024	2,000.00-	
LISTER, SENECA DOMINIQUE	GENERAL FINE/TK	2329976	TK 02/20/2024	1,000.00-	
TIPPS, JESSICA BETH	GENERAL FINE/TK	2330108	TK 02/20/2024	1,000.00-	
UZOMAH, BENIGNUS CHUKWUDILIM	FINE/DG	2330079	DG 02/28/2024	500.00-	
DURAN, COLLIE EVERRETT	FINE/DG	2330095	DG 02/28/2024	1,000.00-	
ANDERSON, PAUL EDWARD JR	FINE/DG	2430164	DG 02/29/2024	1,000.00-	
HEATH, DAMON	GENERAL FINE/TK	2229264	TK 02/29/2024	1,000.00-	
KINSEY, KERRY DWAYNE	GENERAL FINE/TK	2329970	TK 02/29/2024	1,000.00-	
COLLAZO, JOSEPH DANIEL	GENERAL FINE/TK	2330117	TK 02/29/2024	1,000.00-	
PATRICK, ERIC BLAINE	GENERAL FINE/TK	2430158	TK 02/29/2024	1,000.00-	
GILES, ALISHA GOODSON	GENERAL FINE/TK	2430262	TK 02/29/2024	1,000.00-	

TOTAL CHARGED	31,634.00-
LESS REFUNDS	.00
TOTAL ASSESSMENT	31,634.00-

CAS120 02/01/2024 THRU 02/29/2024
RUN ON 03/19/2024 13:16

DISTRIBUTION OF COLLECTIONS - FINE

HOPKINS COUNTY DISTRICT CLERK

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 BROOKS, MONTRAIL LORRELL	ADULT PROBATION CK #027344 FOR	1423859	02/07/2024	840.00	
000000 KINNARD, RICHARD ALLEN	ADULT PROBATION CK #027344 FOR	1524758	02/07/2024	71.61	
000000 GREEN, RANDALL SCOTT	ADULT PROBATION CK #027344 FOR	1525049	02/07/2024	30.00	
000000 VAZQUEZ-RAMIREZ, IRVING	ADULT PROBATION CK #027344 FOR	1826891	02/07/2024	239.00	
000000 HAGAN, SINEAD NICHOLE	ADULT PROBATION CK #027344 FOR	1927087	02/07/2024	83.00	
000000 DONALD, JOHN	ADULT PROBATION CK #027344 FOR	1927204	02/07/2024	32.00	
000000 AGUILAR, MARIO	ADULT PROBATION CK #027344 FOR	1927240	02/07/2024	20.00	
000000 COUGHLIN, MONTASIA RY	ADULT PROBATION CK #027344 FOR	2027599	02/07/2024	34.00	
000000 GANT, KEVIN LEE	ADULT PROBATION CK #027344 FOR	2027604	02/07/2024	38.00	
000000 MCDONALD, MARY ELIZABETH	ADULT PROBATION CK #027344 FOR	2027893	02/07/2024	7.00	
000000 MCGILL, MAKENZIE COREY	ADULT PROBATION CK #027344 FOR	2027894	02/07/2024	20.00	
000000 HARGETT, KEYRA LEANNE	ADULT PROBATION CK #027344 FOR	2028137	02/07/2024	16.00	
000000 STILLWAGONER, JOSHUA PAUL	ADULT PROBATION CK #027344 FOR	2028174	02/07/2024	420.00	
000000 AGUILAR, CHRISTOPHER PAUL	ADULT PROBATION CK #027344 FOR	2128288	02/07/2024	48.00	
000000 MCCORMICK, W.O. LYNN	ADULT PROBATION CK #027344 FOR	2128352	02/07/2024	60.00	
000000 BELL, TERRELL ALLEN III	ADULT PROBATION CK #027344 FOR	2128732	02/07/2024	76.00	
000000 SULLIVAN, CASS HUNTER	ADULT PROBATION CK #027344 FOR	2128852	02/07/2024	19.00	
000000 WRIGHT, COLTON SHERMAN	ADULT PROBATION CK #027344 FOR	2128994	02/07/2024	90.00	
000000 ZIRRETTA, MILIQUE FREDRICK	ADULT PROBATION CK #027344 FOR	2129001	02/07/2024	171.00	
000000 THOMAS, DUSTIN JAMES	ADULT PROBATION CK #027344 FOR	2229286	02/07/2024	53.00	
000000 BAIN, BRANDON ASHLEY	ADULT PROBATION CK #027344 FOR	2229293	02/07/2024	205.00	
000000 MICHELSON, MELISA LYNN	ADULT PROBATION CK #027344 FOR	2229370	02/07/2024	18.00	
000000 ALVES, CHRISTOPHER HOWARD	ADULT PROBATION CK #027344 FOR	2329910	02/07/2024	185.00	
000000 BROOKS, MONTRAIL LORRELL	ADULT PROBATION CK #027358 FOR	1423859	02/22/2024	896.00	
000000 MCCARTY, MICAH WAYNE	ADULT PROBATION CK #027358 FOR	1423959	02/22/2024	54.00	
000000 CRAWFORD, JERRY WALTON	ADULT PROBATION CK #027358 FOR	1625154	02/22/2024	11.00	
000000 CHAPMAN, BILLY CARL	ADULT PROBATION CK #027358 FOR	1625448	02/22/2024	98.00	
000000 JORDAN, WELDON DAVID	ADULT PROBATION CK #027358 FOR	1625514	02/22/2024	1,843.93	
000000 MCCARTY, MICAH WAYNE	ADULT PROBATION CK #027358 FOR	1826444	02/22/2024	24.00	
000000 SMITH, SUMMER DAWN	ADULT PROBATION CK #027358 FOR	1826563	02/22/2024	14.00	
000000 HOOTEN, KRISTI LYNN	ADULT PROBATION CK #027358 FOR	1926953	02/22/2024	247.00	
000000 MITCHELL, KENNETH DWAYNE	ADULT PROBATION CK #027358 FOR	1927146	02/22/2024	10.00	
000000 NICHOLSON, DANIEL JOSEPH	ADULT PROBATION CK #027358 FOR	1927327	02/22/2024	40.00	
000000 MILLER, AMANDA KATHERINE	ADULT PROBATION CK #027358 FOR	1927423	02/22/2024	63.00	
000000 ALVAREZ, ARMANDO AVINA	ADULT PROBATION CK #027358 FOR	1927452	02/22/2024	30.00	
000000 DUNAWAY, CHARLES ADAM	ADULT PROBATION CK #027358 FOR	1927460	02/22/2024	12.00	
000000 COUGHLIN, MONTASIA RY	ADULT PROBATION CK #027358 FOR	2027599	02/22/2024	34.00	
000000 BOWEN, BRIDGETTE LASHELLE	ADULT PROBATION CK #027358 FOR	2027638	02/22/2024	191.25	
000000 FARRIS, JONATHAN LEE	ADULT PROBATION CK #027358 FOR	2027654	02/22/2024	38.00	
000000 OLSON, KRISTI RAE	ADULT PROBATION CK #027358 FOR	2027693	02/22/2024	98.00	
000000 TUCKER, CASEY DELAYNE	ADULT PROBATION CK #027358 FOR	2027919	02/22/2024	17.70	
000000 WALKER, GAYLE LYNN	ADULT PROBATION CK #027358 FOR	2027921	02/22/2024	38.00	
000000 WINSTEAD, BRYAN LEE	ADULT PROBATION CK #027358 FOR	2028111	02/22/2024	20.00	
000000 HARGETT, KEYRA LEANNE	ADULT PROBATION CK #027358 FOR	2028137	02/22/2024	16.00	
000000 MILLER, SHANNON MICHELLE	ADULT PROBATION CK #027358 FOR	2028231	02/22/2024	1.38	
000000 AGUILAR, CHRISTOPHER PAUL	ADULT PROBATION CK #027358 FOR	2128288	02/22/2024	48.00	
000000 GOFF, ANTHONY MARTIN DEAN	ADULT PROBATION CK #027358 FOR	2128293	02/22/2024	138.00	
000000 KERWIN, TRAVIS KYLE	ADULT PROBATION CK #027358 FOR	2128345	02/22/2024	55.00	
000000 MCMILLAN, TYLER	ADULT PROBATION CK #027358 FOR	2128353	02/22/2024	38.60	
000000 CRAWFORD, WALTER LYNN	ADULT PROBATION CK #027358 FOR	2128418	02/22/2024	24.97	
000000 NASH, BELINDA JEAN	ADULT PROBATION CK #027358 FOR	2128586	02/22/2024	27.00	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 SMITH, LORIE KESSLER	ADULT PROBATION CK #027358 FOR	2128605	02/22/2024	38.00	
000000 LAWSON, BRIAN LEE	ADULT PROBATION CK #027358 FOR	2128652	02/22/2024	15.00	
000000 FINNIE, ROBERT CORDALE	ADULT PROBATION CK #027358 FOR	2128672	02/22/2024	40.00	
000000 PASTOR-ANDRADE, MANUEL	ADULT PROBATION CK #027358 FOR	2128725	02/22/2024	38.00	
000000 WRIGHT, TERRY LYNNE	ADULT PROBATION CK #027358 FOR	2128843	02/22/2024	58.00	
000000 BROWN, BRANDON AUGUSTA	ADULT PROBATION CK #027358 FOR	2128848	02/22/2024	13.00	
000000 BROWN, BRANDON AUGUSTA	ADULT PROBATION CK #027358 FOR	2128849	02/22/2024	17.00	
000000 SULLIVAN, CASS HUNTER	ADULT PROBATION CK #027358 FOR	2128852	02/22/2024	19.00	
000000 BELCHER, JAMES GLENN	ADULT PROBATION CK #027358 FOR	2128860	02/22/2024	4.00	
000000 BELCHER, JAMES GLENN	ADULT PROBATION CK #027358 FOR	2128860	02/22/2024	36.00	
000000 HERNANDEZ-LOPEZ, JOSE EMILIANO	ADULT PROBATION CK #027358 FOR	2128903	02/22/2024	70.00	
000000 BROWN, CHRISTOPHER SCOTT	ADULT PROBATION CK #027358 FOR	2229021	02/22/2024	20.00	
000000 CLARK, CARROLL WAYNE	ADULT PROBATION CK #027358 FOR	2229109	02/22/2024	4.00	
000000 WOODS, HENRY LEE JR	ADULT PROBATION CK #027358 FOR	2229221	02/22/2024	38.00	
000000 PEMBERTON, PATRICIA LYNN	ADULT PROBATION CK #027358 FOR	2229227	02/22/2024	98.00	
000000 BAXTER, WILLIAM DAVID	ADULT PROBATION CK #027358 FOR	2229250	02/22/2024	228.00	
000000 GREEN, JERRY WAYNE	ADULT PROBATION CK #027358 FOR	2229262	02/22/2024	193.00	
000000 BAIN, BRANDON ASHLEY	ADULT PROBATION CK #027358 FOR	2229293	02/22/2024	205.00	
000000 GIVENS, BRENNAN DMARR	ADULT PROBATION CK #027358 FOR	2229341	02/22/2024	66.00	
000000 PRUITT, GUY ANTHONY	ADULT PROBATION CK #027358 FOR	2229489	02/22/2024	54.00	
000000 SNYDER, MATTHEW LYNN	ADULT PROBATION CK #027358 FOR	2229501	02/22/2024	3.00	
000000 SHARPE, CHRISTOPHER LYNN	ADULT PROBATION CK #027358 FOR	2229644	02/22/2024	20.00	
000000 LOCKHART, WILLIAM BRUCE	ADULT PROBATION CK #027358 FOR	2329791	02/22/2024	70.00	
000000 GOLDSMITH, AMBER CHANDALE	ADULT PROBATION CK #027358 FOR	1826611	02/22/2024	70.00	
997106 SPINKS, JAMES BLAKE	PAYMENT OF COURT COSTS/DG	1021436	02/15/2024	25.00	
997107 SPINKS, JAMES BLAKE	PAYMENT COURT COSTS/DG	1021437	02/15/2024	17.29	
		TOTAL COLLECTED		8,363.73	
		LESS REVERSL		.00	
		TOTAL LIABILITY		8,363.73	

CAS120 02/01/2024 THRU 02/29/2024
 RUN ON 03/19/2024 13:17

DISTRIBUTION OF COLLECTIONS - JURYP

HOPKINS COUNTY DISTRICT CLERK

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
997010	RAYMOND, MATTHEW	CV45520	02/01/2024	10.00	
997022	GILES, TY THOMAS	FM20242	02/02/2024	10.00	
997024	PARKER, COLBY	FM20243	02/02/2024	10.00	
997032	KING, SONYA MICHELLE	CV45522	02/05/2024	10.00	
997034	LAFAYETTE FEDERAL CREDIT UNIO	CV45523	02/05/2024	10.00	
997038	GARRISON, MICHAEL VERNON	CV45524	02/05/2024	10.00	
997045	LANKFORD, DERRICK BRANDON	FM20244	02/05/2024	10.00	
997048	DISCOVER BANK	CV45525	02/06/2024	10.00	
997051	VITITOW, RACHEL MICHELLE	FM20245	02/06/2024	10.00	
997055	ESTATE OF DAN IVEN HAMITER, S	CV45527	02/06/2024	10.00	
997057	REYES, DANIEL ALEXANDER	TX04522	02/07/2024	10.00	
997071	KNOLL, RACHAEL	FM20250	02/08/2024	10.00	
997072	WHEELER, JEANIE FRANCES	FM20251	02/08/2024	10.00	
997077	RILEY, LARRY DONELL	CV45528	02/09/2024	10.00	
997079	PARKER, SHABRICE LENA E	FM20252	02/12/2024	10.00	
997080	CITY OF SULPHUR SPRINGS	TX04612	02/12/2024	10.00	
997088	LANDRETH, COLE HENRY	FM20253	02/12/2024	10.00	
997095	SMITH, JORDAN	CV45530	02/13/2024	10.00	
997103	SCHIEBER-SEWANDAN, KIRAN RISH	FM20255	02/14/2024	10.00	
997104	BLUE HILL SPECIALTY INSURANCE	CV45531	02/15/2024	10.00	
997108	RATLIFF, KRISTI LYNN	A00421	02/15/2024	10.00	
997110	CLARK, MISTI DAWN	FM20257	02/15/2024	10.00	
997111	MATA, YESENIA	FM20258	02/15/2024	10.00	
997112	BATCHELOR, JOSEPH	FM20259	02/15/2024	10.00	
997124	AMERICAN EXPRESS NATIONAL BAN	CV45533	02/19/2024	10.00	
997125	PARMER, ABIGAIL	FM20261	02/19/2024	10.00	
997136	TESLA LEASE TRUST	TX04554	02/20/2024	10.00	
997142	WALKER, LESLIE ANN	FM20262	02/21/2024	10.00	
997143	WILLIAMS, JENA	A00422	02/21/2024	10.00	
997144	PEREZ, RENE EDUARDO	FM20263	02/21/2024	10.00	
997148	CREAGER, DAKOTA LANE	FM20265	02/21/2024	10.00	
997149	DIGNAM, JASON	FM20266	02/21/2024	10.00	
997151	LAMBERT, ALEXUS HOPE	FM20267	02/22/2024	10.00	
997158	LANE, LASHAMALAR	CV45536	02/22/2024	10.00	
997181	OUR FATHER'S HOUSE -	CV45537	02/26/2024	10.00	
997189	CROW, STEVEN WAYNE	FM20268	02/26/2024	10.00	
997212	RODRIGUEZ, ABDIAS	FM20269	02/26/2024	10.00	
997213	HOPKINS COUNTY	TX04607	02/26/2024	10.00	
997218	AMERICAN EXPRESS NATIONAL BAN	CV45538	02/27/2024	10.00	
	TOTAL COLLECTED			390.00	
	LESS REVERSL			-----	00
	TOTAL LIABILITY				390.00

CAS129 02/01/2024 THRU 02/29/2024

WAIVED

REGIS TER

HOPKIN S COUNTY

DISTRICT CLERK PAGE 1

RECEIPT	NAME	PAID BY	CASE #	TYPE	CLK	DATE	AMOUNT	BALANCE
0	PALMORE,KIMBERLY	WAIVED	2329874 I		JD	2/6/2024	780	0
0	TOLLEY,JAMES DOUGLAS	WAIVED FEES	2330076 I		CF	2/12/2024	915	0
0	PARNELL,BRYER RAY	WAIVED FEES	2027959 I		CF	2/12/2024	2,555.00	0
0	GUNTER,MARGARET	WAIVED	2128557 I		JD	2/13/2024	1,360.00	0
0	GOODIN,ERIN DENIESE	WAIVED	1323162 I		JD	2/14/2024	2,186.00	0
0	TIPPS,JESSICA BETH	WAIVED	2330108 I		JD	2/22/2024	1,330.00	1,000.00
0	WHARTON,SARA MARIE	WAIVED	2329999 I		JD	2/22/2024	740	0
0	WILLETT,ASHLY MAY JEWELL	WAIVED	2330081 I		JD	2/26/2024	840	0
0	HAYES,EUAL ELDON III	WAIVED	2430205 I		JD	2/29/2024	665	0

11371

CAS129 02/01/2024 THRU 02/29/2024
RUN ON 03/19/2024 13:23

JAIL TIME REGISTER
8TH JUDICIAL DISTRICT

RECEIPT NAME	PAID BY	CASE #	TYPE	CLK	DATE	AMOUNT	BALANCE
000000 HALL, CHRISTOPHER BLAKE	WAIVED	2229031	J	JD	02/06/24	2,125.00	.00
000000 GALL, MICHAEL LYLE	WAIVED	2329773	J	JD	02/21/24	2,100.00	.00
000000 GOSSETT, TAYLOR LAVON	WAIVED	2229620	J	JD	02/21/24	1,666.00	.00
000000 ROBERTS, MONTREL JABBOR	WAIVED	1726318	J	JD	02/22/24	1,306.00	.00
						TOTAL COLLECTED	7,197.00
						LESS REVERSL	.00

						TOTAL LIABILITY	7,197.00

Fire Department

Hopkins County Fire

Sulphur Springs, TX

This report was generated on 3/22/2024 2:58:45 PM



Daily Log Items for Date Range

Start Date: 02/22/2024 | End Date: 03/22/2024

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.
02/22/2024 12:00	02/22/2024 15:00	Environmental	Hopkins County	M-120	Caudle, Rodney	02/27/2024 12:50	Caudle, Rodney	2100 and I drove multiple locations in precinct 1 looking for dumping vehicle. Checked CR 1116 dump site. Talked to several people in the area about possible suspect. Utilized personal vehicle.

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 13:12	02/22/2024 13:39	Alarm	Hopkins County	E-20	System	02/23/2024 18:07	Miller, Dustin; Adams, Cooper; Powers, Hunter; Stonaker, Hunter	Incident 2024-188 - Emergency medical service, other: Apparatus E-20 responded to 30 Cr 4733
02/22/2024 13:53	02/22/2024 14:38	Alarm	Hopkins County	E-20	System	02/23/2024 18:11	Miller, Dustin; Adams, Cooper; Powers, Hunter; Stonaker, Hunter	Incident 2024-189 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to Hwy 19 N @ Cr 4777
02/23/2024 08:00	02/23/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	02/25/2024 17:44	Springfield, Kristy	CR 4703. CR 1116. CR 3504. Worked on GETS/WPS. Office work. Cleaned conference room.
02/23/2024 10:47	02/23/2024 11:53	Alarm	Hopkins County	Br-20	System	02/23/2024 18:19	Adams, Cooper; Broske, Colton	Incident 2024-190 - Grass fire: Apparatus Br-20 responded to 5095 Cr 3520
02/23/2024 10:47	02/23/2024 11:53	Alarm	Hopkins County	E-20	System	02/23/2024 18:19	Powers, Hunter	Incident 2024-190 - Grass fire: Apparatus E-20 responded to 5095 Cr 3520
02/23/2024 12:41		Other	Hopkins County	E-20	Adams, Cooper	02/23/2024 17:27	Adams, Cooper; Broske, Colton; Powers, Hunter	Went to the new Cumby HS to check the water system
02/23/2024 14:41		Other	Hopkins County	E-20	Adams, Cooper	02/23/2024 17:28	Adams, Cooper; Broske, Colton; Powers, Hunter	Went to the new Cumby HS to check the water system at the 2 hour mark.
02/23/2024 15:30	02/23/2024 15:40	Alarm	Hopkins County	E-20	System	02/23/2024 18:22	Adams, Cooper; Powers, Hunter; Broske, Colton	Incident 2024-191 - Medical assist, assist EMS crew: Apparatus E-20 responded to 1201 Cr 4708
02/23/2024 18:17	02/23/2024 18:29	Alarm	Hopkins County	Br-20	System	02/23/2024 18:27	Adams, Cooper	Incident 2024-192 - Grass fire: Apparatus Br-20 responded to 308 Cr 1213
02/23/2024 18:17	02/23/2024 18:29	Alarm	Hopkins County	E-20	System	02/23/2024 18:27	Powers, Hunter	Incident 2024-192 - Grass fire: Apparatus E-20 responded to 308 Cr 1213
02/24/2024 01:23	02/24/2024 02:43	Alarm	Hopkins County	E-20	System	02/25/2024 23:23	Adams, Cooper; Powers, Hunter; Broske, Colton	Incident 2024-207 - Medical assist, assist EMS crew: Apparatus E-20 responded to 5447 SH-19 S

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
02/24/2024 02:40	02/24/2024 04:18	Alarm	Hopkins County	E-20	System	02/25/2024 23:31	Adams, Cooper; Powers, Hunter; Broeske, Colton	Incident 2024-208 - Gas leak (natural gas or LPG): Apparatus E-20 responded to Holland ST
02/24/2024 07:00	02/24/2024 07:05	Daily	Hopkins County	E-20	Beadle, Dillon	02/24/2024 21:18	Beadle, Dillon; Crouse, Brady; Towne, Michael	PPE passed inspection ready for service.
02/24/2024 07:05	02/24/2024 07:10	Daily	Hopkins County	E-20	Beadle, Dillon	02/24/2024 21:20	Beadle, Dillon; Crouse, Brady; Towne, Michael	E-20's SCBA's passed inspection ready for service.
02/24/2024 07:10	02/24/2024 07:30	Daily	Hopkins County	E-20	Beadle, Dillon	02/24/2024 21:21	Beadle, Dillon; Crouse, Brady; Towne, Michael	E-20 passed daily truck inspection ready for service.
02/24/2024 07:57	02/24/2024 08:01	Alarm	Hopkins County	E-20	System	02/24/2024 21:30	Crouse, Brady; Beadle, Dillon; Towne, Michael	Incident 2024-193 - Dispatched & cancelled en route: Apparatus E-20 responded to 13903 FM 269 S
02/24/2024 12:00	02/24/2024 12:33	Alarm	Hopkins County	E-20	System	02/24/2024 21:50	Crouse, Brady; Beadle, Dillon; Towne, Michael	Incident 2024-194 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to Interstate 30
02/24/2024 12:33	02/24/2024 13:13	Alarm	Hopkins County	E-20	System	02/25/2024 08:56	Crouse, Brady; Beadle, Dillon; Towne, Michael	Incident 2024-197 - Grass fire: Apparatus E-20 responded to 965 County Road 2304
02/24/2024 13:13	02/24/2024 13:16	Alarm	Hopkins County	E-20	System	02/24/2024 22:02	Crouse, Brady; Beadle, Dillon; Towne, Michael	Incident 2024-195 - Dispatched & cancelled en route: Apparatus E-20 responded to 1424 County Road 4752
02/24/2024 13:18	02/24/2024 13:44	Alarm	Hopkins County	E-20	System	02/25/2024 09:13	Crouse, Brady; Beadle, Dillon; Towne, Michael	Incident 2024-198 - Grass fire: Apparatus E-20 responded to 4950 County Road 3536
02/24/2024 13:44	02/24/2024 14:46	Alarm	Hopkins County	E-20	System	02/25/2024 09:23	Crouse, Brady; Beadle, Dillon; Towne, Michael	Incident 2024-199 - Building fire: Apparatus E-20 responded to 2500 FM 3134

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
02/24/2024 15:13	02/24/2024 16:47	Alarm	Hopkins County	E-20	System	02/25/2024 21:56	Crouse, Brady; Beadle, Dillon; Towne, Michael	Incident 2024-200 - Outside rubbish, trash or waste fire: Apparatus E-20 responded to 234 FM 71 E
02/24/2024 16:47	02/24/2024 17:25	Alarm	Hopkins County	E-20	System	02/25/2024 14:12	Crouse, Brady; Beadle, Dillon; Towne, Michael	Incident 2024-201 - Building fire: Apparatus E-20 responded to 4950 County Road 3536
02/24/2024 18:42	02/24/2024 19:40	Alarm	Hopkins County	E-20	System	02/24/2024 22:16	Crouse, Brady; Beadle, Dillon; Towne, Michael	Incident 2024-196 - Forest, woods or wildland fire: Apparatus E-20 responded to FM 71 E
02/24/2024 22:21	02/24/2024 22:42	Alarm	Hopkins County	E-20	System	02/25/2024 14:19	Crouse, Brady; Beadle, Dillon; Towne, Michael	Incident 2024-202 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 1201 County Road 4708
02/25/2024 01:22	02/25/2024 01:46	Alarm	Hopkins County	E-20	System	02/25/2024 14:58	Crouse, Brady; Beadle, Dillon; Towne, Michael	Incident 2024-203 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 1200 County Road 2307
02/25/2024 11:27	02/25/2024 11:39	Alarm	Hopkins County	E-20	System	02/25/2024 14:40	Powers, Hunter; Beadle, Dillon; Towne, Michael	Incident 2024-204 - Dispatched & cancelled en route: Apparatus E-20 responded to 1201 County Road 4708
02/25/2024 14:22	02/25/2024 14:30	Alarm	Hopkins County	E-20	System	02/25/2024 15:06	Powers, Hunter; Beadle, Dillon; Towne, Michael	Incident 2024-205 - False alarm or false call, other: Apparatus E-20 responded to 750 Wildcat WAY
02/25/2024 18:08	02/25/2024 18:17	Alarm	Hopkins County	E-20	System	02/25/2024 19:26	Powers, Hunter; Beadle, Dillon; Towne, Michael	Incident 2024-206 - Dispatched & cancelled en route: Apparatus E-20 responded to FM 69
02/26/2024 07:00	02/26/2024 07:30	Weekly	Hopkins County	Br-20	Brockett, Jake	02/26/2024 09:32	Brockett, Jake; Burden, Chad; Crouse, Brady	Checked Brush 20 of weekly checks
02/26/2024 07:00	02/26/2024 07:30	Daily	Hopkins County	E-20	Brockett, Jake	02/26/2024 09:36	Brockett, Jake; Burden, Chad; Crouse, Brady	Checked SCBAs: 106, 113, 101, 1087, 104, 105

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
02/26/2024 07:00	02/26/2024 07:00	Daily	Hopkins County	E-20	Brockett, Jake	02/26/2024 09:37	Brockett, Jake; Burden, Chad; Crouse, Brady	Captain Burden, Engineer Crouse, and Fire Fighter Brockett reported for duty.
02/26/2024 08:00	02/26/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	02/29/2024 12:53	Springfield, Kristy	CR 1116 (ongoing investigation - notified M120). CR 4703. CR 3504. CR 2310 x 2 (ongoing investigation - M120 notified me of new homes being brought in).
02/26/2024 13:54	02/26/2024 14:53	Alarm	Hopkins County	C-20	System	02/27/2024 20:21	Skinner, Doug	Incident 2024-220 - Building fire: Apparatus C-20 responded to 388 County Road 3534
02/26/2024 13:54	02/26/2024 14:53	Alarm	Hopkins County	E-20	System	02/27/2024 20:21	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-220 - Building fire: Apparatus E-20 responded to 388 County Road 3534
02/26/2024 23:24	02/26/2024 23:33	Alarm	Hopkins County	E-20	System	02/27/2024 20:14	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-219 - Dispatched & cancelled en route: Apparatus E-20 responded to 100 Sixth Street
02/27/2024 08:00	02/27/2024 20:00	Other	Hopkins County	2100	Springfield, Kristy	02/27/2024 18:25	Springfield, Kristy	CR 4703. CR 1116. Eclipse Meeting. Worked on GIS mapping from the COG. Spoke with M120 about several ongoing investigations. SKYWARN training.

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
02/27/2024 14:00	02/27/2024 18:30	Environmental	Hopkins County	M-120	Caudle, Rodney	02/28/2024 10:13	Caudle, Rodney	Spoke with 2100 about dumping investigations. Fielded call from Commissioner Price about CR 4786. Talked to "residents" at the location. She gave me a prescription pill bottle containing prescriptions to dispose of. I conducted fire investigations at 2500 FM 3134, 388 CR 3534, and 4950 CR 3536. I briefed Commissioner Price on the findings. Utilized personal car.
02/27/2024 16:25	02/27/2024 16:28	Alarm	Hopkins County	Br-20	System	02/27/2024 20:18	Brockett, Jake	Incident 2024-221 - Dispatched & cancelled en route: Apparatus Br-20 responded to Highway 19
02/27/2024 16:25	02/27/2024 16:28	Alarm	Hopkins County	E-20	System	02/27/2024 20:18	Crouse, Brady; Burden, Chad	Incident 2024-221 - Dispatched & cancelled en route: Apparatus E-20 responded to Highway 19
02/27/2024 19:18	02/27/2024 19:19	Alarm	Hopkins County	E-20	System	02/27/2024 20:23	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-222 - Dispatched & cancelled en route: Apparatus E-20 responded to 1003 County Road 4586+
02/27/2024 21:36	02/27/2024 21:37	Alarm	Hopkins County	E-20	System	02/27/2024 20:25	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-223 - Dispatched & cancelled en route: Apparatus E-20 responded to 103 Second
02/28/2024 05:21	02/28/2024 07:22	Alarm	Hopkins County	E-20	System	03/03/2024 07:08	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-224 - Fire, other: Apparatus E-20 responded to FM 71
02/28/2024 07:00		Daily	Hopkins County	E-20	Miller, Dustin	02/28/2024 08:38	Miller, Dustin	Checked SCBA 103
02/28/2024 07:00		Daily	Hopkins County	E-20	Miller, Dustin	02/28/2024 08:38	Miller, Dustin	PPE Inspected
02/28/2024 07:00		Daily	Hopkins County	E-20	Adams, Cooper	02/28/2024 08:50	Adams, Cooper	Pack 105 ready for service

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
02/28/2024 07:00		Daily	Hopkins County	E-20	Adams, Cooper	02/28/2024 08:50	Adams, Cooper	Gear ready for service
02/28/2024 07:00		Daily	Hopkins County	E-20	Powers, Hunter	02/29/2024 10:18	Powers, Hunter	Primary PPE passed inspection
02/28/2024 07:05		Daily	Hopkins County	E-20	Powers, Hunter	02/29/2024 10:18	Powers, Hunter	SCBA's 104 & 101 both passed inspection, and are ready for use
02/28/2024 07:10		Daily	Hopkins County	Br-20	Powers, Hunter	02/29/2024 10:19	Powers, Hunter	SCBA's 106 & 113 both passed inspection, and are ready for use
02/28/2024 08:00	02/28/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	02/29/2024 03:32	Springfield, Kristy	CR 4703. CR 3504. CR 1116. Computer work - worked on GIS mapping
02/28/2024 10:00		Cleaning	Hopkins County	E-20	Miller, Dustin	02/28/2024 08:39	Acker, John; Adams, Cooper; Miller, Dustin; Powers, Hunter	Washed bay Blew out the bay Blew off the back porch Took out all bay trash Swept and mopped gear room, supply room, and bay bathroom.
02/28/2024 10:00	02/28/2024 12:00	Office Work	Hopkins County	M-120	Caudle, Rodney	02/28/2024 10:21	Caudle, Rodney	Received text from former Deputy Fire Marshal McCord about report request. Forwarded the report to Mr. Tellez concerning Brian Toliver Ford fire. Worked on fire reports for 2500 FM 3134, 388 CR 3534, and 4950 CR 3536. Checked all emails.
02/29/2024 02:51	02/29/2024 04:08	Alarm	Hopkins County	E-20	System	02/29/2024 19:46	Miller, Dustin; Adams, Cooper; Powers, Hunter	Incident 2024-225 - Motor vehicle accident with injuries: Apparatus E-20 responded to I30 EB 110 MM
02/29/2024 08:00	02/29/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	02/29/2024 12:49	Springfield, Kristy	Entered 20 new permit applications and over ten thousand dollars in fees. Took money and receipt book to courthouse. Went to HOPCO & JPs office.

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
02/29/2024 17:02	02/29/2024 17:12	Alarm	Hopkins County	E-20	System	02/29/2024 19:49	Miller, Dustin; Brundage, Dustin; Adams, Cooper; Powers, Hunter	Incident 2024-226 - Medical assist, assist EMS crew: Apparatus E-20 responded to 300 Briarwood Ln
02/29/2024 17:12	02/29/2024 18:56	Alarm	Hopkins County	E-20	System	02/29/2024 20:00	Miller, Dustin; Brundage, Dustin; Adams, Cooper; Powers, Hunter	Incident 2024-227 - Road freight or transport vehicle fire: Apparatus E-20 responded to Hwy 19 S @ Cr 1106
02/29/2024 20:00		Other	Hopkins County	E-20	Adams, Cooper	02/29/2024 20:01	Adams, Cooper; Miller, Dustin; Powers, Hunter	Swept and mopped the station. Wiped off counters. Took out trash.
03/01/2024 03:20	03/01/2024 03:22	Alarm	Hopkins County	E-20	System	03/12/2024 19:02	Miller, Dustin; Adams, Cooper; Powers, Hunter	Incident 2024-256 - Dispatched & cancelled en route: Apparatus E-20 responded to 143 Cr 4510
03/01/2024 06:14	03/01/2024 06:38	Alarm	Hopkins County	E-20	System	03/12/2024 19:07	Miller, Dustin; Adams, Cooper; Powers, Hunter	Incident 2024-258 - Medical assist, assist EMS crew: Apparatus E-20 responded to 12190 Hwy 19 N
03/01/2024 07:00	03/01/2024 07:05	Daily	Hopkins County	E-20	Beadle, Dillon	03/01/2024 06:31	Beadle, Dillon; Stonaker, Hunter; Towne, Michael	PPE passed daily inspection ready for service.
03/01/2024 07:05	03/01/2024 07:10	Daily	Hopkins County	E-20	Beadle, Dillon	03/01/2024 06:32	Beadle, Dillon; Stonaker, Hunter; Towne, Michael	E-20's SCBA's passed daily inspection ready for service.
03/01/2024 07:05	03/01/2024 07:10	Daily	Hopkins County	Br-20	Beadle, Dillon	03/01/2024 06:33	Beadle, Dillon; Stonaker, Hunter	Br-20 SCBA's passed inspection ready for service.
03/01/2024 07:10	03/01/2024 07:30	Daily	Hopkins County	E-20	Beadle, Dillon	03/01/2024 06:33	Beadle, Dillon; Stonaker, Hunter; Towne, Michael	E-20 passed daily inspection ready for service.
03/01/2024 07:10	03/01/2024 07:30	Daily	Hopkins County	Br-20	Beadle, Dillon	03/01/2024 06:34	Beadle, Dillon; Stonaker, Hunter	Br-20 passed daily inspection ready for service.
03/01/2024 08:00	03/01/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	03/01/2024 14:07	Springfield, Kristy	CR 4703. CR 1116. CR 3504. Reviewed 2 new permit applications. Spoke with installer for solar farm. Computer work.

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
03/01/2024 15:06	03/01/2024 15:48	Alarm	Hopkins County	E-20	System	03/02/2024 10:17	Beadle, Dillon; Towne, Michael; Stonaker, Hunter	Incident 2024-228 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 427 County Road 4581
03/01/2024 18:14	03/01/2024 18:31	Alarm	Hopkins County	E-20	System	03/02/2024 10:29	Beadle, Dillon; Towne, Michael; Stonaker, Hunter	Incident 2024-229 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 1729 Arbala RD
03/01/2024 22:12	03/01/2024 22:25	Alarm	Hopkins County	E-20	System	03/02/2024 10:53	Beadle, Dillon; Towne, Michael	Incident 2024-230 - Dispatched & cancelled en route: Apparatus E-20 responded to FM 2653
03/01/2024 22:16	03/01/2024 22:21	Alarm	Hopkins County	E-20	System	03/02/2024 10:58	Beadle, Dillon; Towne, Michael	Incident 2024-231 - Dispatched & cancelled en route: Apparatus E-20 responded to 2311 S Broadway
03/02/2024 07:04	03/02/2024 07:43	Alarm	Hopkins County	E-20	System	03/02/2024 13:47	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-232 - Motor vehicle accident with injuries: Apparatus E-20 responded to Interstate 30 N Service Road
03/02/2024 15:57	03/02/2024 16:32	Alarm	Hopkins County	Br-20	System	03/02/2024 15:31	Beadle, Dillon	Incident 2024-233 - Motor vehicle accident with injuries: Apparatus Br-20 responded to Interstate 30
03/02/2024 15:57	03/02/2024 16:32	Alarm	Hopkins County	E-20	System	03/02/2024 15:31	Simpson, Brandon; Towne, Michael	Incident 2024-233 - Motor vehicle accident with injuries: Apparatus E-20 responded to Interstate 30
03/02/2024 20:50	03/02/2024 21:05	Alarm	Hopkins County	E-20	System	03/02/2024 19:41	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-234 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 3722 FM 2297
03/02/2024 23:56	03/03/2024 01:09	Alarm	Hopkins County	E-20	System	03/02/2024 23:50	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-235 - Extrication of victim(s) from vehicle: Apparatus E-20 responded to FM 275 S

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03/03/2024 02:05	03/03/2024 02:14	Alarm	Hopkins County	E-20	System	03/03/2024 05:30	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-236 - Dispatched & cancelled en route: Apparatus E-20 responded to 7070 FM 1567 W
03/03/2024 07:00	03/03/2024 07:15	Daily	Hopkins County	E-20	Brockett, Jake	03/03/2024 07:06	Brockett, Jake; Burden, Chad; Crouse, Brady	PPE Inspected and placed into service
03/03/2024 07:00	03/03/2024 07:15	Daily	Hopkins County		Brockett, Jake	03/03/2024 07:07	Brockett, Jake; Burden, Chad; Crouse, Brady	Engine 20 and Brush 20 inspected and placed into service
03/03/2024 07:00	03/03/2024 07:00	Daily	Hopkins County	E-20	Brockett, Jake	03/03/2024 07:08	Brockett, Jake; Burden, Chad; Crouse, Brady	Shift Change. Received Pass-On.
03/03/2024 07:15	03/03/2024 07:30	Daily	Hopkins County	E-20	Brockett, Jake	03/03/2024 07:08	Brockett, Jake; Burden, Chad; Crouse, Brady	SCBAs Inspected and placed into service
03/03/2024 15:44	03/03/2024 15:52	Alarm	Hopkins County	E-20	System	03/04/2024 18:33	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-238 - Dispatched & cancelled en route: Apparatus E-20 responded to 102 W Main
03/03/2024 20:28	03/03/2024 20:34	Alarm	Hopkins County	E-20	System	03/04/2024 18:37	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-239 - Dispatched & cancelled en route: Apparatus E-20 responded to 655 Airport Road
03/04/2024 08:00	03/04/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	03/05/2024 07:44	Springfield, Kristy	CR 2310. CR 3504. CR 1116. CR 4703. FM 2560.
03/04/2024 13:32	03/04/2024 13:51	Alarm	Hopkins County	Br-20	System	03/04/2024 18:34	Brockett, Jake	Incident 2024-237 - Grass fire: Apparatus Br-20 responded to 6584 Highway 154
03/04/2024 13:32	03/04/2024 13:51	Alarm	Hopkins County	E-20	System	03/04/2024 18:34	Crouse, Brady; Burden, Chad	Incident 2024-237 - Grass fire: Apparatus E-20 responded to 6584 Highway 154

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
03/04/2024 16:00	03/04/2024 18:00	Environm ental	Hopkins County	M-120	Caudle, Rodney	03/05/2024 07:48	Caudle, Rodney	Responded to 388 FM 71 east for an environmental complaint. I spoke with property owner about his concerns. Went to 234 FM 71 east to speak with resident who had complaint on them. Used personal car.
03/04/2024 23:52	03/05/2024 01:07	Alarm	Hopkins County	E-20	System	03/05/2024 04:54	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-241 - Medical assist, assist EMS crew: Apparatus E-20 responded to 14280 FM 1567
03/05/2024 05:59	03/05/2024 06:24	Alarm	Hopkins County	E-20	System	03/05/2024 04:47	Caudle, Bradley; Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-240 - Service Call, other: Apparatus E-20 responded to 307 Kylie CT
03/05/2024 07:00		Daily	Hopkins County	E-20	Powers, Hunter	03/05/2024 07:44	Powers, Hunter	Primary PPE passed inspection
03/05/2024 07:00		Daily	Hopkins County	E-20	Powers, Hunter	03/05/2024 07:44	Powers, Hunter	SCBA's 101 & 104 both passed inspection
03/05/2024 07:00		Daily	Hopkins County	E-20	Miller, Dustin	03/05/2024 07:45	Miller, Dustin	PPE inspected
03/05/2024 07:00		Daily	Hopkins County	E-20	Miller, Dustin	03/05/2024 07:46	Miller, Dustin	SCBA 103 inspected
03/05/2024 08:00	03/05/2024 16:00	Environm ental	Hopkins County	M-120	Caudle, Rodney	03/05/2024 14:00	Caudle, Rodney	Checked on complaint at 4185 FM 3389 and advised them not to burn pile on body cam. Checked on previous location on FM 2297. Checked on CR 2436 and it was cleaned up. Looked into illegal dumping complaint by HCSO 615 and requested call back from dispatch. Email will DA. Worked on EMS CEs. Took 2100's vehicle.
03/05/2024 08:00	03/05/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	03/05/2024 19:39	Springfield, Kristy	Created and emailed Zoom. Eclipse Meeting. Lunch at Central Baptist. Assisted M120 with computer work.

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
03/05/2024 08:46	03/05/2024 09:35	Alarm	Hopkins County	E-20	System	03/12/2024 19:12	Miller, Dustin; Caudle, Bradley; Adams, Cooper; Powers, Hunter	Incident 2024-259 - Medical assist, assist EMS crew: Apparatus E-20 responded to 1280 Cr 1107
03/05/2024 09:59	03/05/2024 10:23	Alarm	Hopkins County	E-20	System	03/12/2024 19:16	Miller, Dustin; Caudle, Bradley; Adams, Cooper; Powers, Hunter	Incident 2024-261 - Medical assist, assist EMS crew: Apparatus E-20 responded to 1280 Cr 1107
03/06/2024 08:00	03/06/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	03/06/2024 12:41	Springfield, Kristy	CR 4703. CR 3504. CR 2310 x 3. CR 1116. Illegal Dumping complaint at Pct 4 burn site on FM 2653; trash was weighed - citation issued by HCSO 612. Notified M20 of vehicle problems. Contacted Kaybro Tech to address phone issues. Submitted monthly report to TCEQ. Emailed my monthly report to M20 along with M120's.
03/06/2024 11:37	03/06/2024 11:54	Alarm	Hopkins County	E-20	System	03/12/2024 19:31	Miller, Dustin; Adams, Cooper; Acker, John; Powers, Hunter	Incident 2024-265 - Grass fire: Apparatus E-20 responded to 13667 Hwy 11 E
03/06/2024 17:37	03/06/2024 17:50	Alarm	Hopkins County	E-20	System	03/12/2024 19:25	Miller, Dustin; Adams, Cooper; Acker, John; Powers, Hunter	Incident 2024-263 - Grass fire: Apparatus E-20 responded to 99 Fisher Ln
03/07/2024 07:00	03/07/2024 07:05	Daily	Hopkins County	E-20	Beadle, Dillon	03/07/2024 06:00	Beadle, Dillon; Stonaker, Hunter; Towne, Michael	PPE passed daily inspection ready for service.
03/07/2024 07:05	03/07/2024 07:10	Daily	Hopkins County	E-20	Beadle, Dillon	03/07/2024 06:01	Beadle, Dillon; Stonaker, Hunter; Towne, Michael	E-20 SCBA's passed inspection ready for service.
03/07/2024 07:05	03/07/2024 07:10	Daily	Hopkins County	Br-20	Beadle, Dillon	03/07/2024 06:02	Beadle, Dillon; Stonaker, Hunter; Towne, Michael	Br-20's SCBA's passed inspection ready for service.
03/07/2024 07:10	03/07/2024 07:30	Daily	Hopkins County	E-20	Beadle, Dillon	03/07/2024 06:03	Beadle, Dillon; Stonaker, Hunter; Towne, Michael	E-20 passed daily inspection ready for service.

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
03/07/2024 07:10	03/07/2024 07:30	Daily	Hopkins County	Br-20	Beadle, Dillon	03/07/2024 06:04	Beadle, Dillon; Stonaker, Hunter; Towne, Michael	Br-20 passed daily inspection ready for service.
03/07/2024 08:00	03/07/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	03/09/2024 11:14	Springfield, Kristy	CR 4703. Entered data to ArcGIS map. Got fuel. Spoke with 2 installers.
03/07/2024 11:58	03/07/2024 13:01	Alarm	Hopkins County	E-20	System	03/07/2024 16:28	Beadle, Dillon; Towne, Michael; Stonaker, Hunter	Incident 2024-243 - Off-road vehicle or heavy equipment fire: Apparatus E-20 responded to 4999 County Road 3502
03/07/2024 15:07	03/07/2024 15:24	Alarm	Hopkins County	E-20	System	03/07/2024 16:34	Beadle, Dillon; Towne, Michael; Stonaker, Hunter	Incident 2024-244 - Dispatched & cancelled en route: Apparatus E-20 responded to 4403 CR 3520
03/07/2024 23:02	03/07/2024 23:19	Alarm	Hopkins County	E-20	System	03/08/2024 14:49	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-245 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to Interstate 30 W
03/08/2024 00:44	03/08/2024 01:31	Alarm	Hopkins County	E-20	System	03/08/2024 15:00	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-246 - Motor vehicle accident with injuries: Apparatus E-20 responded to Highway 154 S
03/08/2024 01:31	03/08/2024 01:48	Alarm	Hopkins County	E-20	System	03/08/2024 15:09	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-247 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to FM 1567 W
03/08/2024 08:00	03/08/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	03/09/2024 11:16	Springfield, Kristy	CR 1116. Received CR 4769 complaint - M120 notified. Entered ArcGIS data.
03/08/2024 08:55	03/08/2024 10:21	Alarm	Hopkins County	E-20	System	03/08/2024 15:19	Jordan, Blake; Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-248 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to Interstate 30 W
03/08/2024 20:09	03/08/2024 22:40	Alarm	Hopkins County	E-20	System	03/20/2024 13:23	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-249 - Assist police or other governmental agency: Apparatus E-20 responded to 2650 SW County Road 3010

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
03/09/2024 06:43	03/09/2024 07:07	Alarm	Hopkins County	E-20	System	03/10/2024 20:56	Crouse, Brady; Brockett, Jake	Incident 2024-250 - Medical assist, assist EMS crew: Apparatus E-20 responded to 2259 County Road 1439
03/10/2024 07:17	03/10/2024 08:42	Alarm	Hopkins County	E-20	System	03/10/2024 20:58	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-251 - Dispatched & cancelled en route: Apparatus E-20 responded to Hwy 67
03/10/2024 14:30	03/10/2024 14:36	Alarm	Hopkins County	E-20	System	03/10/2024 21:01	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-252 - Dispatched & cancelled en route: Apparatus E-20 responded to 7398 FM 2653
03/10/2024 16:16	03/10/2024 16:18	Alarm	Hopkins County	E-20	System	03/10/2024 21:04	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-253 - Dispatched & cancelled en route: Apparatus E-20 responded to 669 County Road 3502
03/10/2024 18:31	03/10/2024 19:24	Alarm	Hopkins County	E-20	System	03/10/2024 21:09	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-254 - Motor vehicle accident with injuries: Apparatus E-20 responded to 117 MM Interstate 30 EB
03/10/2024 21:26	03/10/2024 21:59	Alarm	Hopkins County	E-20	System	03/10/2024 21:10	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-255 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to Hwy 154
03/11/2024 07:00		Daily	Hopkins County	E-20	Adams, Cooper	03/11/2024 05:09	Adams, Cooper	Pack 101 ready for service.
03/11/2024 07:00		Daily	Hopkins County	E-20	Adams, Cooper	03/11/2024 05:09	Adams, Cooper	Gear ready for service.
03/11/2024 07:00		Daily	Hopkins County	E-20	Powers, Hunter	03/12/2024 18:36	Powers, Hunter	PPE passed inspection and is ready for use
03/11/2024 07:05		Daily	Hopkins County	E-20	Powers, Hunter	03/12/2024 18:38	Powers, Hunter	SCBA's 101 & 104 passed inspection.
03/11/2024 07:10		Daily	Hopkins County	Br-20	Powers, Hunter	03/12/2024 18:39	Powers, Hunter	SCBA's 106 & 113 both passed inspection.

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
03/11/2024 08:00	03/11/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	03/11/2024 13:53	Springfield, Kristy	M120 and I went to HCSO then CR 4769 for a complaint. CR 4703 and multiple places around Lake. FM 499 for car at BBC. New illegal dumping on FM 71 W - BT Medical. Warrant follow-up for illegal dumping on FM 71 W.
03/11/2024 08:00	03/11/2024 16:00	Environmental	Hopkins County	M-120	Caudle, Rodney	03/11/2024 14:05	Caudle, Rodney	Checked CR 1116. 2100 and I went to 400 CR 4769 to field a complaint. Advised her that we needed to get something done soon. 2100 received phone call from her husband. Checked the lake area for activity. Checked on car at Brashear Baptist and owner lived at 501 FM 499. They sold the car. Found living room material on 71 west and attempted to locate owner. Attempted warrant service on 71 west. Utilized personal vehicle this morning. Rode with 2100 remainder of day. Received follow up phone call from Mr. Smith in Como.
03/11/2024 11:37	03/11/2024 13:06	Alarm	Hopkins County	E-20	System	03/12/2024 19:35	Jordan, Blake; Adams, Cooper; Crouse, Brady; Powers, Hunter	Incident 2024-267 - Medical assist, assist EMS crew: Apparatus E-20 responded to 12190 Hwy 19 N
03/11/2024 12:35	03/11/2024 12:40	Alarm	Hopkins County	E-20	System	03/12/2024 19:34	Adams, Cooper; Crouse, Brady; Powers, Hunter	Incident 2024-266 - Dispatched & cancelled en route: Apparatus E-20 responded to 144 County Road 2310

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
03/12/2024 07:00		Apparatus	Hopkins County	E-220	Adams, Cooper	03/12/2024 19:37	Adams, Cooper; Crouse, Brady; Powers, Hunter; Raleigh, Cody; Simpson, Brandon; Skinner, Doug	E20 went OOS and was taken to Lone Star in Dallas E220 was placed into service. All tools were taken off of E20
03/12/2024 08:00	03/12/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	03/13/2024 03:50	Springfield, Kristy	Took abatement notice to LHA, he wasn't available. Office work.
03/12/2024 09:33	03/12/2024 09:38	Alarm	Hopkins County	E-220	System	03/12/2024 19:26	Adams, Cooper; Simpson, Brandon; Powers, Hunter	Incident 2024-264 - Dispatched & cancelled en route: Apparatus E-220 responded to 210 Pipeline RD
03/12/2024 10:27	03/12/2024 10:30	Alarm	Hopkins County	E-220	System	03/12/2024 19:22	Adams, Cooper; Simpson, Brandon; Powers, Hunter	Incident 2024-262 - Dispatched & cancelled en route: Apparatus E-220 responded to 1994 FM-71 W
03/12/2024 12:35	03/12/2024 12:37	Alarm	Hopkins County	E-220	System	03/12/2024 19:15	Raleigh, Cody; Adams, Cooper; Simpson, Brandon; Powers, Hunter	Incident 2024-260 - Dispatched & cancelled en route: Apparatus E-220 responded to 210 Pipeline RD
03/12/2024 12:41	03/12/2024 12:48	Alarm	Hopkins County	E-220	System	03/12/2024 19:08	Raleigh, Cody; Adams, Cooper; Simpson, Brandon; Powers, Hunter	Incident 2024-257 - Overheated motor: Apparatus E-220 responded to 1750 Broadway ST S
03/13/2024 07:00	03/13/2024 07:05	Daily	Hopkins County	E-220	Beadle, Dillon	03/13/2024 06:00	Beadle, Dillon; Simpson, Brandon; Towne, Michael	PPE passed inspection ready for service.
03/13/2024 07:05	03/13/2024 07:10	Daily	Hopkins County	E-220	Beadle, Dillon	03/13/2024 06:01	Beadle, Dillon; Simpson, Brandon; Towne, Michael	SCBA's passed inspection ready for service.
03/13/2024 07:05	03/13/2024 07:10	Daily	Hopkins County	Br-20	Beadle, Dillon	03/13/2024 06:04	Simpson, Brandon	SCBA's passed inspection ready for service.

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
03/13/2024 07:10	03/13/2024 07:30	Daily	Hopkins County	E-220	Beadle, Dillon	03/13/2024 10:33	Beadle, Dillon; Simpson, Brandon; Towne, Michael	E-220 passed daily truck check ready for service.
03/13/2024 07:10	03/13/2024 07:30	Daily	Hopkins County	Br-20	Beadle, Dillon	03/13/2024 10:34	Beadle, Dillon; Simpson, Brandon; Towne, Michael	Br-20 passed daily inspection ready for service.
03/13/2024 08:00	03/13/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	03/13/2024 14:31	Springfield, Kristy	Eclipse Meeting at Chamber. Weather Call. Got fuel. Reviewed/Entered Eclipse Information. Spoke with Chad at HOPCO.
03/14/2024 02:25	03/14/2024 02:35	Alarm	Hopkins County	Br-20	System	03/14/2024 10:45	Simpson, Brandon	Incident 2024-268 - Dispatched & cancelled en route: Apparatus Br-20 responded to Interstate 30 W
03/14/2024 02:25	03/14/2024 02:35	Alarm	Hopkins County	E-220	System	03/14/2024 10:45	Beadle, Dillon; Towne, Michael	Incident 2024-268 - Dispatched & cancelled en route: Apparatus E-220 responded to Interstate 30 W

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
03/14/2024 07:30	03/14/2024 17:30	Fire Marshal	Hopkins County	M-120	Caudle, Rodney	03/14/2024 14:40	Caudle, Rodney	<p>Checked CR 1116 for activity. Found illegal dumping on FM 2653 North. Checked location on 71 West. Checked Gun Range Road. Utilized personal car. Met up with 2100 at HCFD. Called HCSO 613 to assist with transport for arrest warrant for misdemeanor dumping. Filled out arrest report. 2100 and I headed to Commerce for dumping suspect. She stated that she took items to a donation center. 2100 and I picked up trash on FM 2653 and headed to Malloy Landfill. Picked up M-20 vehicle. Checked on complaints in Saltillo per Commissioner Bartley. Cr 3539 resident stated he would work on residence. Met 2100 on CR 2310 and nobody was at location. We then received complaint on Hwy 11 at CR 4706 for sewage running into ditch. Homeowner was compliant and agreed to start working on it. He also stated he had sewage running onto his place. 2100 and I checked on complaint and nobody was home. 2100 will send notice.</p>
03/14/2024 08:00	03/14/2024 10:00	Weekly	Hopkins County		Beadle, Dillon	03/14/2024 10:36	Beadle, Dillon; Simpson, Brandon; Towne, Michael	A- shift mowed the lawn for its weekly trimming.

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
03/14/2024 08:00	03/15/2024 00:00	Other	Hopkins County	2100	Springfield, Kristy	03/14/2024 21:39	Springfield, Kristy	Met M120 at Station 20, went to M 71 W - warrant - went to HCSO Jail for bookin. Put cows up on HWY 11 W for SO. Went to commerce for illegal dumping. FM 2653 - trash pickup - took to Malloy Landfill. CR 2310 investigation. HWY 11 W @ CR 4706 complaint and neighbor to the west. Weather watch.
03/14/2024 10:00	03/14/2024 12:00	Cleaning	Hopkins County		Beadle, Dillon	03/14/2024 10:38	Beadle, Dillon; Simpson, Brandon; Towne, Michael	A-Shift cleaned the apparatus bay for its weekly cleaning.
03/15/2024 08:00	03/15/2024 16:00	Environmental	Hopkins County	M-120	Caudle, Rodney	03/15/2024 14:06	Caudle, Rodney	Checked CR 1116, 2310, and Gun Range Road. Checked CR 3562 and Hwy 67 in Saltillo for Commissioner Bartley. Issued citation for no insurance and conducted additional traffic stop. Turned in citation to JP 1. Drove multiple county roads. Drove and fueled M-20 unit.
03/15/2024 13:43	03/15/2024 14:06	Alarm	Hopkins County	Br-20	System	03/16/2024 18:02	Brundage, Dustin; Brockett, Jake	Incident 2024-271 - Medical assist, assist EMS crew: Apparatus Br-20 responded to 2092 County Road 1174
03/16/2024 09:14	03/16/2024 09:38	Alarm	Hopkins County	E-220	System	03/16/2024 18:02	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-270 - Medical assist, assist EMS crew: Apparatus E-220 responded to 5851 Highway 154
03/16/2024 16:10	03/16/2024 16:38	Alarm	Hopkins County	E-220	System	03/16/2024 17:56	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-269 - Power line down: Apparatus E-220 responded to Highway 11 West

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
03/16/2024 20:51	03/16/2024 21:04	Alarm	Hopkins County	E-220	System	03/17/2024 04:21	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-274 - Dispatched & cancelled en route: Apparatus E-220 responded to 112 MM Interstate 30 EB
03/16/2024 21:04	03/16/2024 21:25	Alarm	Hopkins County	E-220	System	03/17/2024 04:27	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-275 - Brush or brush-and-grass mixture fire: Apparatus E-220 responded to highway 19 S
03/16/2024 22:28	03/16/2024 22:43	Alarm	Hopkins County	E-220	System	03/17/2024 04:17	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-273 - Dispatched & cancelled en route: Apparatus E-220 responded to 531 County Road 1115
03/16/2024 22:47	03/16/2024 23:03	Alarm	Hopkins County	E-220	System	03/17/2024 04:12	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-272 - Medical assist, assist EMS crew: Apparatus E-220 responded to 5195 FM 1870
03/17/2024 07:00		Daily	Hopkins County	E-220	Miller, Dustin	03/18/2024 15:02	Miller, Dustin	SCBA Checked in app
03/17/2024 07:00		Daily	Hopkins County	E-220	Miller, Dustin	03/18/2024 15:03	Miller, Dustin	PPE inspected
03/17/2024 19:00		Daily	Hopkins County	E-220	Adams, Cooper	03/18/2024 22:09	Adams, Cooper	Gear ready for service
03/17/2024 19:00		Daily	Hopkins County	E-220	Adams, Cooper	03/18/2024 22:10	Adams, Cooper	Pack ready for service
03/17/2024 21:04	03/17/2024 21:17	Alarm	Hopkins County	E-220	System	03/18/2024 22:39	Miller, Dustin; Adams, Cooper	Incident 2024-277 - Dispatched & cancelled en route: Apparatus E-220 responded to Fm 3236 @ Cr 3512
03/17/2024 22:24	03/17/2024 22:31	Alarm	Hopkins County	E-220	System	03/18/2024 22:51	Miller, Dustin; Adams, Cooper	Incident 2024-279 - False alarm or false call, other: Apparatus E-220 responded to 616 League St

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
03/18/2024 08:00	03/18/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	03/18/2024 13:51	Springfield, Kristy	2 meetings (1 subdivision & 1 RV Park) and 2 plat reviews (Arbala & North). CR 4703. CR 2310 x 3. CR 3504 x 2. CR 1116. Created and Emailed Zoom link. Spoke with 2 installers. Ridgway inspection.
03/18/2024 08:00	03/18/2024 17:00	Training	Hopkins County	M-120	Caudle, Rodney	03/18/2024 19:04	Caudle, Rodney	Arson Conference in San Marcos
03/18/2024 09:00		Apparatus	Hopkins County	E-220	Adams, Cooper	03/18/2024 22:11	Acker, John; Adams, Cooper; Miller, Dustin	Wired E220 headlights to a switch so we could have headlights at night time. Got parts from O'Reillys and Fix & Feed
03/18/2024 13:00		Cleaning	Hopkins County	E-220	Adams, Cooper	03/18/2024 22:12	Acker, John; Adams, Cooper; Miller, Dustin	Cleaned upstairs Cleaned Kitchen Cleaned grill and ice machine Swept and mopped
03/18/2024 19:54	03/18/2024 20:26	Alarm	Hopkins County	E-220	System	03/18/2024 22:53	Miller, Dustin; Adams, Cooper	Incident 2024-278 - Electrical wiring/equipment problem, other: Apparatus E-220 responded to 616 League St
03/18/2024 20:37	03/18/2024 20:47	Alarm	Hopkins County	E-220	System	03/18/2024 22:36	Miller, Dustin; Adams, Cooper	Incident 2024-276 - Dispatched & cancelled en route: Apparatus E-220 responded to 10935 Hwy 19 S
03/19/2024 05:59	03/19/2024 10:05	Alarm	Hopkins County	C-20	System	03/20/2024 13:17	Beadle, Dillon; Towne, Michael	Incident 2024-280 - Assist police or other governmental agency: Apparatus C-20 responded to 889 SW County Road 3010
03/19/2024 05:59	03/19/2024 10:05	Alarm	Hopkins County	E-220	System	03/20/2024 13:17	Miller, Dustin; Adams, Cooper	Incident 2024-280 - Assist police or other governmental agency: Apparatus E-220 responded to 889 SW County Road 3010

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
03/19/2024 07:00	03/19/2024 07:00	Daily	Hopkins County	E-220	Simpson, Brandon	03/19/2024 05:03	Beadle, Dillon; Simpson, Brandon; Stonaker, Hunter; Towne, Michael	passed and ready for service.
03/19/2024 07:01	03/19/2024 07:01	Daily	Hopkins County	E-220	Simpson, Brandon	03/19/2024 05:03	Beadle, Dillon; Simpson, Brandon; Stonaker, Hunter; Towne, Michael	passed and ready for service.
03/19/2024 07:02	03/19/2024 07:02	Daily	Hopkins County	E-220	Simpson, Brandon	03/19/2024 05:04	Beadle, Dillon; Simpson, Brandon; Stonaker, Hunter; Towne, Michael	passed and ready for service.
03/19/2024 07:02	03/19/2024 07:02	Daily	Hopkins County	Br-20	Simpson, Brandon	03/19/2024 05:05	Beadle, Dillon; Simpson, Brandon; Stonaker, Hunter; Towne, Michael	passed and ready for service.
03/19/2024 08:00	03/19/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	03/19/2024 15:32	Springfield, Kristy	Eclipse Meeting. Office work.
03/19/2024 08:00	03/19/2024 17:00	Training	Hopkins County	M-120	Caudle, Rodney	03/19/2024 17:05	Caudle, Rodney	Arson Conference in San Marcos. Talked to guy on Gun Range Road about illegal tire dumping. He sent pictures and videos.
03/20/2024 05:05	03/20/2024 05:12	Alarm	Hopkins County	Br-20	System	03/20/2024 06:41	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-281 - Dispatched & cancelled en route: Apparatus Br-20 responded to I-20 W service road
03/20/2024 08:00	03/20/2024 08:30	Weekly	Hopkins County	E-220	Beadle, Dillon	03/20/2024 13:28	Beadle, Dillon; Simpson, Brandon; Stonaker, Hunter; Towne, Michael	E-220 passed weekly truck check ready for service.
03/20/2024 08:00	03/20/2024 12:00	Training	Hopkins County	M-120	Caudle, Rodney	03/20/2024 14:19	Caudle, Rodney	Arson training in San Marcos. Text back and forth with 2100 on lake photographs.

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
03/20/2024 08:00	03/20/2024 19:00	Other	Hopkins County	2100	Springfield, Kristy	03/20/2024 15:30	Springfield, Kristy	Chamber meeting 9am, 2pm, & 6pm. M120 notified me of illegal dumping at lake - investigated. CR 4703. CR 1116.
03/20/2024 08:00	03/20/2024 08:30	Weekly	Hopkins County	Br-20	Beadle, Dillon	03/20/2024 15:45	Beadle, Dillon; Simpson, Brandon; Stonaker, Hunter; Towne, Michael	BR-20 passed weekly inspection ready for service.
03/20/2024 09:00	03/20/2024 09:30	Cleaning	Hopkins County		Beadle, Dillon	03/20/2024 15:45	Beadle, Dillon; Simpson, Brandon; Stonaker, Hunter; Towne, Michael	A-shift crew cleaned the bay for its weekly cleaning.
03/20/2024 15:31	03/20/2024 16:16	Alarm	Hopkins County	Br-20	System	03/20/2024 19:46	Simpson, Brandon; Stonaker, Hunter	Incident 2024-282 - Motor vehicle accident with injuries: Apparatus Br-20 responded to I-30 EB Service Road
03/20/2024 15:31	03/20/2024 16:16	Alarm	Hopkins County	E-220	System	03/20/2024 19:46	Beadle, Dillon; Towne, Michael	Incident 2024-282 - Motor vehicle accident with injuries: Apparatus E-220 responded to I-30 EB Service Road
03/20/2024 18:38	03/20/2024 18:57	Alarm	Hopkins County	Br-20	System	03/20/2024 20:05	Simpson, Brandon; Beadle, Dillon; Towne, Michael; Stonaker, Hunter	Incident 2024-285 - EMS call, excluding vehicle accident with injury: Apparatus Br-20 responded to 8906 11E
03/20/2024 20:02	03/20/2024 20:12	Alarm	Hopkins County	Br-20	System	03/20/2024 19:55	Simpson, Brandon; Beadle, Dillon	Incident 2024-284 - Dispatched & cancelled en route: Apparatus Br-20 responded to 633 County Road 1198
03/21/2024 08:00	03/21/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	03/21/2024 15:11	Springfield, Kristy	CR 1439 complaint received by Pct. 1 Commissioner - investigated. CR 4703. CR 1116. CR 3504. CR 2436. Submitted STAR request for CAP.

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Doc Id: 611

Page # 23 of 24

START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
03/21/2024 08:00	03/21/2024 17:00	Training	Hopkins County	M-120	Caudle, Rodney	03/21/2024 17:30	Caudle, Rodney	Arson conference in San Marcos. Received group text about debris blowing onto property on CR 1439. Text included Commissioner Barker M-20, and 2100. 2100 fielded complaint.
03/22/2024 08:00	03/22/2024 12:00	Training	Hopkins County	M-120	Caudle, Rodney	03/22/2024 08:00	Caudle, Rodney	Arson conference in San Marcos.

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**Homeland Security
Environmental Division**

Hopkins County Fire

Sulphur Springs, TX

This report was generated on 3/6/2024 2:47:41 PM



Daily Log Items for Personnel for Date Range

Personnel: Springfield, Kristy | Sort By: Start Date | Start Date: 02/01/2024 | End Date: 02/29/2024

START	END	LOG ITEM TYPE	APP.	NOTES	HOURS
Personnel: Springfield, Kristy					Grand Total: 187.00
Activity Code: Other - Other / misc.					
2/1/2024 08:00:00	2/1/2024 17:00:00	DAYBOOK	2100	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.	9.00
2/2/2024 08:00:00	2/2/2024 17:00:00	DAYBOOK	2100	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.	9.00
2/5/2024 08:00:00	2/5/2024 17:00:00	DAYBOOK	2100	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.	9.00
2/6/2024 08:00:00	2/6/2024 16:00:00	DAYBOOK	2100	CR 4703. Meeting at the Chamber of Commerce. Eclipse Meeting. Lunch at central. CR 1116.	8.00
2/6/2024 18:30:00	2/6/2024 20:30:00	DAYBOOK	2100	Attended SS City Council Meeting at City Hall.	2.00
2/7/2024 08:00:00	2/7/2024 17:00:00	DAYBOOK	2100	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.	9.00
2/9/2024 08:00:00	2/9/2024 17:00:00	DAYBOOK	2100	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.	9.00
2/12/2024 08:00:00	2/12/2024 17:00:00	DAYBOOK	2100	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.	9.00
2/13/2024 08:00:00	2/13/2024 17:00:00	DAYBOOK	2100	CR 4703. Eclipse Meeting. CR 3504. CR 1116. Computer work. Fire Drill at Miller Grove ISD.	9.00
2/15/2024 08:00:00	2/15/2024 17:00:00	DAYBOOK	2100	Meeting in Texarkana. FM 69 at CR 2316 investigation & illegal burn 1-30 east of FM 69 with M120. Assisted M120 in returning vehicle to SO.	9.00
2/16/2024 08:00:00	2/16/2024 17:00:00	DAYBOOK	2100	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.	9.00
2/19/2024 08:00:00	2/19/2024 17:00:00	DAYBOOK	2100	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.	9.00
2/20/2024 08:00:00	2/20/2024 17:00:00	DAYBOOK	2100	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.	9.00
2/21/2024 08:00:00	2/21/2024 17:00:00	DAYBOOK	2100	CR 4703. CR 1176. CR 1116. Superintendents meeting. CR 2436 complaint- M20 notified. CR 4766 & CR 4764 complaint.	9.00
2/22/2024 08:00:00	2/22/2024 20:00:00	DAYBOOK	2100	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.	12.00
2/23/2024 08:00:00	2/23/2024 17:00:00	DAYBOOK	2100	CR 4703. CR 1116. CR 3504. Worked on GETS/WPS. Office work. Cleaned conference room.	9.00
2/27/2024 08:00:00	2/27/2024 20:00:00	DAYBOOK	2100	CR 4703. CR 1116. Eclipse Meeting. Worked on GIS mapping from the COG. Spoke with M120 about several ongoing investigations. SKYWARN training.	12.00
2/28/2024 08:00:00	2/28/2024 17:00:00	DAYBOOK	2100	CR 4703. CR 3504. CR 1116. Computer work - worked on GIS mapping	9.00
2/29/2024 08:00:00	2/29/2024 17:00:00	DAYBOOK	2100	Entered 20 new permit applications and over ten thousand dollars in fees. Took money and receipt book to courthouse. Went to HOPCO & JPs office.	9.00
2/26/2024 08:00:00	2/26/2024 17:00:00	DAYBOOK	2100	CR 1116 (ongoing investigation - notified M120). CR 4703. CR 3504. CR 2310 x 2 (ongoing investigation - M120 notified me of new homes being brought in).	9.00
2/14/2024 08:00:00	2/14/2024 17:00:00	DAYBOOK	2100	Fire Drill Cumby ISD. CR 4703. CR 1116. Office work	9.00
Total Hours for: Activity Code: Other - Other / misc.					187.00

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.



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Doc Id: 1136

Page # 1 of 1

Hopkins County Fire

Sulphur Springs, TX

This report was generated on 3/6/2024 2:44:19 PM



Daily Log Items for Personnel for Date Range

Personnel: Caudle, Rodney | Sort By: Start Date | Start Date: 02/01/2024 | End Date: 02/29/2024

START	END	LOG ITEM TYPE	APP.	NOTES	HOURS
Personnel: Caudle, Rodney					Grand Total: 51.50
Activity Code: Alarm - Alarm Response					
2/20/2024 01:30:00	2/20/2024 13:30:00	DAYBOOK	M-120	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	12.00
Total Hours for: Activity Code: Alarm - Alarm Response					12.00
Activity Code: Environmental - Citizen Complaint					
2/1/2024 08:00:00	2/1/2024 19:00:00	DAYBOOK	M-120	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.	11.00
Total Hours for: Activity Code: Environmental - Citizen Complaint					11.00
Activity Code: Environmental - Environmental complaint					
2/22/2024 12:00:00	2/22/2024 15:00:00	DAYBOOK	M-120	2100 and I drove multiple locations in precinct 1 looking for dumping vehicle. Checked CR 1116 dump site. Talked to several people in the area about possible suspect. Utilized personal vehicle.	3.00
2/27/2024 14:00:00	2/27/2024 18:30:00	DAYBOOK	M-120	Spoke with 2100 about dumping investigations. Fielded call from Commissioner Price about CR 4786. Talked to "residents" at the location. She gave me a prescription pill bottle containing prescriptions to dispose of. I conducted fire investigations at 2500 FM 3134, 388 CR 3534, and 4950 CR 3536. I briefed Commissioner Price on the findings. Utilized personal car.	4.50
Total Hours for: Activity Code: Environmental - Environmental complaint					7.50
Activity Code: Fire Marshal - Complaint Follow up					
2/3/2024 08:00:00	2/3/2024 10:00:00	DAYBOOK	M-120	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.	2.00
Total Hours for: Activity Code: Fire Marshal - Complaint Follow up					2.00
Activity Code: Fire Marshal - Fire Investigation					
2/7/2024 09:00:00	2/7/2024 11:00:00	DAYBOOK	M-120	2100 notified me of new dumping on CR 1116. Took photographs and began fire investigation at 6489 FM 1567 West.	2.00
2/9/2024 11:00:00	2/9/2024 13:00:00	DAYBOOK	M-120	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.	2.00
2/15/2024 08:00:00	2/15/2024 17:00:00	DAYBOOK	M-120	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.	9.00
2/16/2024 13:00:00	2/16/2024 15:00:00	DAYBOOK	M-120	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.	2.00
Total Hours for: Activity Code: Fire Marshal - Fire Investigation					15.00
Activity Code: Office Work - Office work, completing paper or computer					
2/2/2024 12:00:00	2/2/2024 14:00:00	DAYBOOK	M-120	Completed fire report for FM 3389. 2100 emailed to occupant. Worked on scheduling fire alarms for county schools.	2.00
2/28/2024 10:00:00	2/28/2024 12:00:00	DAYBOOK	M-120	Received text from former Deputy Fire Marshal McCord about report request. Forwarded the report to Mr. Tellez concerning Brian Toliver Ford fire. Worked on fire reports for 2500 FM 3134, 388 CR 3534, and 4950 CR 3536. Checked all emails.	2.00
Total Hours for: Activity Code: Office Work - Office work, completing paper or computer					4.00

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.



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Doc Id: 1136

Page # 1 of 1

Justice of the Peace
Pct. 1

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 02 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 2024-03-01

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 02 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:	2129	0	0	172	754	4
a. Active Cases	471	0	0	15	271	1
b. Inactive Cases	1658	0	0	157	483	3
2. New Cases Filed	172	2	0	0	4	1
3. Cases Reactivated	42	0	0	1	6	2
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	685	2	0	16	281	4
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	98	0	0	2	8	0
b. Dismissed by Prosecution	0	0	0	0	1	0
7. Dispositions at Trial:						
a. Convictions:						
1) Guilty Plea or Noia Contenders	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	4	0	0	0	0	0
8. Compliance Dismissals:						
a. After Driver Safety Course	11					
b. After Deferred Disposition	9	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	2					
g. All Other Transportation Code Dismissals	14	0	0	0	0	0
9. All Other Dispositions	0	0	0	0	0	0
10. Total Cases Disposed	138	0	0	2	9	0
11. Cases Placed on Inactive Status	13	0	0	2	2	0
12. Total Cases Pending End of Month:	2163	2	0	170	749	5
a. Active Cases	534	2	0	12	270	4
b. Inactive Cases	1629	0	0	158	479	1
13. Show Cause Hearings Held	23	0	0	2	3	0
14. Cases Appealed:						
a. After Trial	0	0	0	0	0	0
b. Without Trial	1	0	0	0	0	0

CIVIL SECTION

Court HOPKINS 0101			
Month 02 Year 2024	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	114	7	59
a. Active Cases	114	7	58
b. Inactive Cases	0	0	1
2. New Cases Filed	20	15	2
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	134	22	60
DISPOSITIONS			
6. Default Judgments	15	7	0
7. Agreed Judgments	5	0	0
8. Trial/Hearing by Judge/Hearing Officer	0	3	2
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	1	0	0
11. Non-suited or Dismissed by Plaintiff	8	1	0
12. All Other Dispositions	0	1	0
13. Total Cases Disposed	29	12	2
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	105	10	58
a. Active Cases	105	10	58
b. Inactive Cases	0	0	0
16. Cases Appealed:			
a. After Trial	0	0	0
b. Without Trial	0	0	0

JUVENILE/MINOR ACTIVITY

Court HOPKINS 0101		
Month 02	Year 2024	TOTAL
1. Transportation Code Cases Filed		1
2. Non-Driving Alcoholic Beverage Code Cases Filed		0
3. Driving Under the Influence of Alcohol Cases Filed		0
4. Drug Paraphernalia Cases Filed		0
5. Tobacco Cases Filed		0
6. Truancy Cases Filed		0
7. Education Code (Except Truancy) Cases Filed		0
8. Violation of Local Daytime Curfew Ordinance Cases Filed		0
9. All Other Non-Traffic Fine-Only Cases Filed		0
10. Transfer to Juvenile Court:		
a. Mandatory Transfer		0
b. Discretionary Transfer		0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)		0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)		0
13. Juvenile Statement Magistrate Warning:		
a. Warnings Administered		1
b. Statements Certified		0
14. Detention Hearings Held		0
15. Orders for Non-Secure Custody Issued		0
16. Parent Contributing to Nonattendance Cases Filed		0

ADDITIONAL ACTIVITY

Court HOPKINS 0101			
Month 02	Year 2024	NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:			
a. Class C Misdemeanors		9	
b. Class A and B Misdemeanors		23	16
c. Felonies		37	25
			TOTAL
2. Arrest Warrants Issued:			
a. Class C Misdemeanors			9
b. Class A and B Misdemeanors			0
c. Felonies			6
3. Capiases Pro Fine Issued			9
4. Search Warrants Issued			0
5. Warrants for Fire, Health and Code Inspections Issued			0
6. Examining Trials Conducted			0
7. Emergency Mental Health Hearings Held			2
8. Magistrate's Orders for Emergency Protection Issued			2
9. Magistrate's Orders for Ignition Interlock Device Issued			0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond			49
11. Driver's License Denial, Revocation or Suspension Hearings Held			0
12. Handgun License Denial, Revocation or Suspension Hearings Held			0
13. Disposition of Stolen Property Hearings Held			0
14. Peace Bond Hearings Held			0
15. Inquest Conducted			4
16. Cases in Which Fine and Court Costs Satisfied by Community Service:			
a. Partial Satisfaction			0
b. Full Satisfaction			0
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit			25
18. Cases in Which Fine and Court Costs Waived for Indigency			0
19. Amounts of Fines and Court Costs Waived for Indigency			\$ 0.00
20. Fines, Court Costs and Other Amounts Collected:			
a. Kept by County			\$ 20698.69
b. Remitted to State			\$ 13108.90
c. Total			\$ 33807.59

Justice of the Peace
Pct. 2

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 02 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 2024-03-04

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 02 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:	4624	1	0	255	2186	6
a. Active Cases	2161	1	0	66	1015	2
b. Inactive Cases	2463	0	0	189	1171	4
2. New Cases Filed	78	0	0	2	9	0
3. Cases Reactivated	47	0	0	0	11	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	2286	1	0	68	1035	2
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	56	0	0	3	15	0
b. Dismissed by Prosecution	12	0	0	0	9	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	2	0	0	3	1	0
8. Compliance Dismissals:						
a. After Driver Safety Course	8					
b. After Deferred Disposition	15	0	0	0	2	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	5	0	0	0	0	0
9. All Other Dispositions	0	0	0	0	0	0
10. Total Cases Disposed	98	0	0	6	27	0
11. Cases Placed on Inactive Status	21	0	0	0	3	0
12. Total Cases Pending End of Month:	4604	1	0	251	2168	6
a. Active Cases	2167	1	0	62	1005	2
b. Inactive Cases	2437	0	0	189	1163	4
13. Show Cause Hearings Held	32	0	0	3	5	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 02 Year 2024	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	157	38	251
a. Active Cases	156	38	245
b. Inactive Cases	1	0	6
2. New Cases Filed	22	20	1
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	178	58	246
DISPOSITIONS			
6. Default Judgments	5	5	0
7. Agreed Judgments	3	0	0
8. Trial/Hearing by Judge/Hearing Officer	2	3	0
9. Trial by Jury	0	1	0
10. Dismissed for Want of Prosecution	5	1	0
11. Non-suited or Dismissed by Plaintiff	5	7	1
12. All Other Dispositions	0	1	0
13. Total Cases Disposed	20	18	1
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	158	40	245
a. Active Cases	158	40	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 02	Year 2024	TOTAL
1. Transportation Code Cases Filed		0
2. Non-Driving Alcoholic Beverage Code Cases Filed		0
3. Driving Under the Influence of Alcohol Cases Filed		0
4. Drug Paraphernalia Cases Filed		0
5. Tobacco Cases Filed		0
6. Truancy Cases Filed		16
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		1
15. Orders for Non-Secure Custody Issued		0
16. Parent Contributing to Nonattendance Cases Filed		0

ADDITIONAL ACTIVITY

Court HOPKINS 0201			
Month 02 Year 2024		NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:			
a. Class C Misdemeanors		8	
b. Class A and B Misdemeanors		27	13
c. Felonies		36	22
			TOTAL
2. Arrest Warrants Issued:			
a. Class C Misdemeanors			18
b. Class A and B Misdemeanors			0
c. Felonies			6
3. Capiases Pro Fine Issued			2
4. Search Warrants Issued			0
5. Warrants for Fire, Health and Code Inspections Issued			0
6. Examining Trials Conducted			0
7. Emergency Mental Health Hearings Held			8
8. Magistrate's Orders for Emergency Protection Issued			0
9. Magistrate's Orders for Ignition Interlock Device Issued			1
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond			56
11. Driver's License Denial, Revocation or Suspension Hearings Held			0
12. Handgun License Denial, Revocation or Suspension Hearings Held			0
13. Disposition of Stolen Property Hearings Held			0
14. Peace Bond Hearings Held			0
15. Inquest Conducted			6
16. Cases In Which Fine and Court Costs Satisfied by Community Service:			
a. Partial Satisfaction			0
b. Full Satisfaction			1
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit			20
18. Cases in Which Fine and Court Costs Waived for Indigency			0
19. Amounts of Fines and Court Costs Waived for Indigency			\$ 0.00
20. Fines, Court Costs and Other Amounts Collected:			
a. Kept by County			\$ 14325.31
b. Remitted to State			\$ 6793.70
c. Total			\$ 21119.01

OCA Appointments & Fees

OCA Court ID: 1510

02/01/2024 TO 02/29/2024

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

02/01/2024 TO 02/29/2024

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.

TX REPORT

TX IMAGE SET NOT TO DISPLAY

JOB NO. 1188
ST. TIME 03/04 10:23
SHEETS 7
FILE NAME

TX INCOMPLETE -----
TRANSACTION OK ctysec@hopkinscountytexas.org
ERROR -----

Sheriff's Office

MONTH OF February 2024

HOPKINS COUNTY SHERIFF'S OFFICE

LEWIS TATUM, SHERIFF

<u>58</u>	OFFENSES REPORTED AND INVESTIGATED
<u>70,775</u>	MILES TRAVELED BY DEPUTIES (PATROL, TRANSPORTS, ETC)
	CIVIL PAPERS SERVED
<u>2</u>	TRIPS TO TERRELL STATE HOSPITAL
<u>6</u>	TRIPS TO TDC
<u>8</u>	TRIPS OUT OF COUNTY
<u>1</u>	TRIPS OUT OF STATE
<u>33</u>	TRIPS FOR US MARSHALL SERVICE
<u>2</u>	TRIPS TRANSPORTING JUVENILES
	TOTAL GALLONS OF GASOLINE USED.
<hr/>	
<u>0.00</u>	RECEIVED FOR SERVING CIVIL PAPERS
<u>\$735.00</u>	RECEIVED FOR HOPKINS COUNTY SURETY BOND FEES.
<u>0.00</u>	RECEIVED FOR WORK PROGRAM AND PAID TO TREASURER
<u>\$781.00</u>	RECEIVED FOR MISC. AND PAID TO TREASURER(Medical Query)
<u>0.00</u>	RECEIVED FOR COUNTY ATTORNEY WARRANTS
<u>\$1,000.00</u>	RECEIVED FOR LOCAL WARRANTS/CASH BONDS FOR COUNTY/DISTRICT CLERK
<u>\$0.00</u>	RECEIVED FOR LOCAL FINES & TRAFFIC (JP, DPS, ETC.)
<u>\$3,657.73</u>	RECEIVED FOR OTHER (TAX SALE COMMISSION, ETC)
<u>\$6,173.73</u>	TOTAL MONEY RECEIVED AND PAID TO HOPKINS COUNTY
<hr/>	
<u>\$0.00</u>	RECEIVED FOR OUT OF COUNTY FINE/CASH BONDS
<u>\$0.00</u>	RECEIVED FOR CITY/MUNICIPAL FINES
	RECEIVED FOR EXECUTIONS
<u>\$6,173.73</u>	TOTAL MONEY COLLECTED.

Tax Office

MONTHLY TAX COLLECTION REPORT

HOPKINS COUNTY TAX ASSESSOR COLLECTOR

Collection Period: February 1, 2024 thru February 29, 2024

1) Current Taxes Collected	\$	1,279,813.44
2) Penalty & Interest		21,233.97
3) Delinquent Taxes Collected	\$	22,594.98
4) Delinquent Penalty & Interest		10,556.91
5) Ag Rollback		10,995.83
	Sub-Total	\$ 1,345,195.13
	Rendition Penalty	629.10
	TOTAL	\$ 1,345,824.23
Attorney Fees	\$	5,620.20
Tax Certificates	\$	1,740.00
County Beer Fees	\$	
Misc	\$	
Voter	\$	5.00
County MVD Fees	\$	170,602.30
Parks & Wildlife Fees	\$	977.73
Child Safety Fee	\$	3,130.00

Hopkins County Tax Office

Distribution Summary Report

Deposit Date from 2/1/2024 to 2/29/2024 and Tax Units = 1

Type	Gen Operating	Interest Sinking	Special 1	Total
COUN - COUNTY				
Current				
Levy	1,159,664.55	127,691.91	0.00	1,287,356.46
Interest	2,740.22	300.18	0.00	3,040.40
Penalty	16,396.30	1,797.27	0.00	18,193.57
LateAg	1,737.04	0.00	0.00	1,737.04
Certificate	1,740.00	0.00	0.00	1,740.00
Rendition Penalty	605.87	0.00	0.00	605.87
Rendition Penalty Admin Fee	(30.25)	0.00	0.00	(30.25)
Vote	5.00	0.00	0.00	5.00
Recalc Refund	(8,359.58)	(920.48)	0.00	(9,280.06)
Current	1,174,499.15	128,868.88	0.00	1,303,368.03
Delinquent				
Levy	23,701.83	3,069.53	0.00	26,771.36
Ag Levy	9,704.02	1,291.81	0.00	10,995.83
Interest	6,567.64	807.20	0.00	7,374.84
Penalty	2,847.77	367.71	0.00	3,215.48
Rendition Penalty	56.29	0.00	0.00	56.29
Rendition Penalty Admin Fee	(2.81)	0.00	0.00	(2.81)
Recalc Refund	(3,703.23)	(473.15)	0.00	(4,176.38)
Recalc Refund P&I	(29.67)	(3.74)	0.00	(33.41)
Delinquent	39,141.84	5,059.36	0.00	44,201.20
Distribution Total	1,213,640.99	133,928.24	0.00	1,347,569.23
Total All Tax Units	1,213,640.99	133,928.24	0.00	1,347,569.23

System Excluded Total:

\$438.82

System Cross-Check Total:

\$1,347,569.23

Hopkins County Tax Office

YEAR-TO-DATE SUMMARY PART A

Tax Year = 2023 and Year End Date = 2/29/2024 and Month Range from 10/1/2023 to 2/29/2024 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 6,303,255,331	Adjusted Exemption 3,101,414,296	Adj Taxable 3,201,841,035	Rate 0.495870	Calc Adj Levy 15,876,969.14	Actual Current Levy 15,876,571.36	Adj Frozen Loss 0.00	Act Levy + Act Frozen 15,876,571.36
Start Value 6,298,488,811	Net Value Adj 4,766,520	Start Value + Net Value Adj 6,303,255,331		Actual Current Value 6,303,255,331		Other Loss 428.79	
Start Exemption 3,094,409,880	Net Exmp Adj 7,004,416	Start Exemp + Net Exmp Adj 3,101,414,296		Actual Current Exemption 3,101,414,296			

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	14.21	242.23	56.23	0.00
2007	2,929.02	0.00	2,929.02	0.00	0.00	26.31	374.86	87.56	0.00
2008	4,772.10	0.00	4,772.10	0.00	0.00	48.15	671.20	162.40	0.00
2009	5,162.16	0.00	5,162.16	0.00	0.00	48.44	626.00	155.89	0.00
2010	7,399.28	0.00	7,399.28	0.00	0.00	72.90	892.90	230.37	0.00
2011	10,397.51	(38.85)	10,358.66	0.00	(1,759.27)	86.90	984.54	263.80	0.00
2012	10,674.52	(21.41)	10,653.11	0.00	(1,124.77)	101.03	1,050.19	293.38	0.00
2013	13,001.44	0.00	13,001.44	30.71	(29.10)	94.68	877.23	257.27	0.00
2014	31,358.16	0.00	31,358.16	0.00	(65.30)	175.59	1,398.31	436.78	0.00
2015	28,366.84	0.00	28,366.84	0.00	(66.94)	182.33	1,255.56	422.38	0.00

Hopkins County Tax Office

YEAR-TO-DATE SUMMARY PART A

Tax Year = 2023 and Year End Date = 2/29/2024 and Month Range from 10/1/2023 to 2/29/2024 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)	215.69	1,299.13	459.98	0.00
2017	31,934.04	0.00	31,934.04	0.00	(66.67)	309.28	1,703.50	675.17	0.00
2018	35,013.92	0.00	35,013.92	0.00	(937.63)	291.11	1,511.11	612.58	0.00
2019	42,462.18	0.00	42,462.18	0.00	(397.64)	371.22	1,521.10	731.52	0.00
2020	87,409.89	(77.58)	87,332.31	0.00	203.26	702.77	2,087.19	1,283.03	0.00
2021	172,480.37	(53.45)	172,426.92	(1,121.10)	10,398.74	3,095.33	6,001.95	5,225.38	0.00
2022	367,458.63	0.00	367,458.63	(3,525.37)	4,891.91	10,372.02	8,889.49	15,462.56	(0.02)
2023	15,888,067.07	0.00	15,888,067.07	(10,374.04)	(11,495.71)	18,119.93	3,028.16	40.51	234.49
TOTAL	16,775,881.51	(191.29)	16,775,690.22	(14,989.80)	(2,678.13)	34,331.81	34,485.28	26,872.88	234.47

Hopkins County Tax Office

YEAR-TO-DATE SUMMARY PART B

Tax Year = 2023 and Year End Date = 2/29/2024 and Month Range from 10/1/2023 to 2/29/2024 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 6,303,255,331	Adjusted Exemption 3,101,414,296	Adj Taxable 3,201,841,035	Rate 0.495870	Calc Adj Levy 15,876,969.14	Actual Current Levy 15,876,571.36	Adj Frozen Loss 0.00	Act Levy + Act Frozen 15,876,571.36
Start Value 6,298,488,811	Net Value Adj 4,766,520	Start Value + Net Value Adj 6,303,255,331			Actual Current Value 6,303,255,331	Other Loss 428.79	
Start Exmption 3,094,409,880	Net Exmp Adj 7,004,416	Start Exemp + Net Exmp Adj 3,101,414,296			Actual Current Exemption 3,101,414,296		

-----FOR INTERNAL USE ONLY-----

YEAR	YTD LEVY PAID	YTD REFUND PAID	YTD DISCOUNT	NET YTD LEVY PAID	CALC BALANCE AS OF 02/29/2024	PAYMENTS PENDING	REFUNDS PENDING	ACTUAL BALANCE AS OF 02/29/2024	DIFF
1992	0.00	0.00	0.00	0.00	66.19	0.00	0.00	66.19	0.00
1993	0.00	0.00	0.00	0.00	106.65	0.00	0.00	106.65	0.00
1994	0.00	0.00	0.00	0.00	58.81	0.00	0.00	58.81	0.00
1995	0.00	0.00	0.00	0.00	113.12	0.00	0.00	113.12	0.00
1996	0.00	0.00	0.00	0.00	93.84	0.00	0.00	93.84	0.00
1997	0.00	0.00	0.00	0.00	92.02	0.00	0.00	92.02	0.00
1998	0.00	0.00	0.00	0.00	2.88	0.00	0.00	2.88	0.00
1999	0.00	0.00	0.00	0.00	174.63	0.00	0.00	174.63	0.00
2000	0.00	0.00	0.00	0.00	269.01	0.00	0.00	269.01	0.00
2001	0.00	0.00	0.00	0.00	351.32	0.00	0.00	351.32	0.00
2002	0.00	0.00	0.00	0.00	558.60	0.00	0.00	558.60	0.00
2003	0.00	0.00	0.00	0.00	1,896.37	0.00	0.00	1,896.37	0.00
2004	0.00	0.00	0.00	0.00	1,521.36	0.00	0.00	1,521.36	0.00
2005	32.70	0.00	0.00	32.70	2,041.14	0.00	0.00	2,041.14	0.00
2006	118.38	0.00	0.00	118.38	2,542.76	0.00	0.00	2,542.76	0.00
2007	219.26	0.00	0.00	219.26	2,709.76	0.00	0.00	2,709.76	0.00
2008	401.20	0.00	0.00	401.20	4,370.90	0.00	0.00	4,370.90	0.00
2009	403.62	0.00	0.00	403.62	4,758.54	0.00	0.00	4,758.54	0.00
2010	607.47	0.00	0.00	607.47	6,791.81	0.00	0.00	6,791.81	0.00
2011	724.34	0.00	0.00	724.34	7,875.05	0.00	0.00	7,875.05	0.00
2012	841.87	0.00	0.00	841.87	8,686.47	0.00	0.00	8,686.47	0.00
2013	788.96	0.00	0.00	788.96	12,152.67	0.00	0.00	12,152.67	0.00
2014	1,463.14	0.00	0.00	1,463.14	29,829.72	0.00	0.00	29,829.72	0.00
2015	1,519.29	0.00	0.00	1,519.29	26,780.61	0.00	0.00	26,780.61	0.00
2016	1,856.91	0.00	0.00	1,856.91	22,868.68	0.00	0.00	22,868.68	0.00
2017	2,771.71	0.00	0.00	2,771.71	29,095.66	0.00	0.00	29,095.66	0.00

Hopkins County Tax Office

YEAR-TO-DATE SUMMARY PART B

Tax Year = 2023 and Year End Date = 2/29/2024 and Month Range from 10/1/2023 to 2/29/2024 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 <i>AS OF 02/29/2024</i>	PAYMENTS PENDING	REFUNDS PENDING	ACTUAL BALANCE <i>AS OF 02/29/2024</i>	DIFF
2018	2,950.16	(844.26)	0.00	2,105.90	31,970.39	0.00	0.00	31,970.39	0.00
2019	3,648.76	(173.55)	0.00	3,475.21	38,589.33	0.00	0.00	38,589.33	0.00
2020	33,199.17	(820.79)	0.00	32,378.38	55,157.19	0.00	0.00	55,157.19	0.00
2021	65,078.88	(4,032.97)	0.00	61,045.91	121,779.75	177.58	0.00	121,602.17	0.00
2022	142,190.90	(9,537.78)	0.00	132,653.12	239,697.42	540.58	0.00	239,156.84	0.00
2023	14,561,530.24	(12,896.12)	0.00	14,548,634.12	1,327,937.24	12,859.75	0.00	1,315,077.49	0.00
TOTAL	14,820,346.96	(28,305.47)	0.00	14,792,041.49	1,980,939.89	13,577.91	0.00	1,967,361.98	0.00

Hopkins County Tax Office

YEAR-TO-DATE SUMMARY PART C

Tax Year = 2023 and Year End Date = 2/29/2024 and Month Range from 10/1/2023 to 2/29/2024 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 6,303,255,331	Adjusted Exemption 3,101,414,296	Adj Taxable 3,201,841,035	Rate 0.495870	Calc Adj Levy 15,876,969.14	Actual Current Levy 15,876,571.36	Adj Frozen Loss 0.00	Act Levy + Act Frozen 15,876,571.36
Start Value 6,298,488,811	Net Value Adj 4,766,520	Start Value + Net Value Adj 6,303,255,331		Actual Current Value 6,303,255,331		Other Loss 428.79	
Start Exemption 3,094,409,880	Net Exmp Adj 7,004,416	Start Exemp + Net Exmp Adj 3,101,414,296		Actual Current Exemption 3,101,414,296			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 02/29/2024								
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	0.00	32.70	2,041.14	0.00	1.57
2006	2,661.14	0.00	0.00	72.97	118.38	2,542.76	0.00	4.44
2007	2,929.02	0.00	0.00	77.86	219.26	2,709.76	0.00	7.48
2008	4,772.10	0.00	0.00	128.01	401.20	4,370.90	0.00	8.40
2009	5,162.16	0.00	0.00	111.49	403.62	4,758.54	0.00	7.81
2010	7,399.28	0.00	0.00	108.40	607.47	6,791.81	0.00	8.20
2011	10,358.66	0.00	(1,759.27)	197.39	724.34	7,875.05	(38.85)	8.42
2012	10,653.11	0.00	(1,124.77)	163.23	841.87	8,686.47	(21.41)	8.83
2013	13,001.44	30.71	(29.10)	158.30	788.96	12,152.67	0.00	6.08
2014	31,358.16	0.00	(65.30)	160.74	1,463.14	29,829.72	0.00	4.67
2015	28,366.84	0.00	(66.94)	172.91	1,519.29	26,780.61	0.00	5.36
2016	24,792.53	0.00	(66.94)	198.47	1,856.91	22,868.68	0.00	7.51

Hopkins County Tax Office

YEAR-TO-DATE SUMMARY PART C

Tax Year = 2023 and Year End Date = 2/29/2024 and Month Range from 10/1/2023 to 2/29/2024 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 02/29/2024	REFUNDS DUE	COL %
2017	31,934.04	0.00	(66.67)	281.89	2,771.71	29,095.66	0.00	8.69
2018	35,013.92	0.00	(937.63)	446.41	2,105.90	31,970.39	0.00	6.17
2019	42,462.18	0.00	(397.64)	644.65	3,475.21	38,589.33	0.00	8.26
2020	87,332.31	0.00	203.26	4,134.14	32,378.38	55,157.19	(57.19)	36.98
2021	172,426.92	(1,121.10)	10,398.74	12,639.32	61,045.91	121,779.75	(53.45)	33.39
2022	367,458.63	(3,525.37)	4,891.91	13,894.63	132,653.12	239,697.42	0.00	35.62
2023	15,888,067.07	(10,374.04)	(11,495.71)	1,278,076.40	14,548,634.12	1,327,937.24	(0.35)	91.63
TOTAL	16,775,690.22	(14,989.80)	(2,678.13)	1,311,667.21	14,792,041.49	1,980,939.89	(171.25)	

Treasurer

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2024 GENERAL FUND	3,946,105.40	1,393,575.32	12,011,587.05	7,081,652.63
2024 RECORD MANAGEMENT FUND	5,274.94	775.96	34,275.69	17,417.71
2024 LOCAL TRUANCY PREV & DIVERSION	857.45	.00	3,795.26	.00
2024 CHILD ABUSE PREVENTION	2.09	.00	175.89	.00
2024 COURT RECORD ARCHIVE FUND	49.79	.00	1,614.09	.00
2024 CIVIC CENTER FUND	76,340.25	55,222.34	429,726.84	365,314.57
2024 JP COMPUTER TECHNOLOGY FUND	727.61	.00	3,068.09	.00
2024 DISTRICT ATTORNEY FUND	50,811.83	52,938.65	256,728.41	252,120.70
2024 LAW LIBRARY FUND	2,028.68	151.96	8,420.33	2,642.84
2024 RECORD PRESERVATION DC/CC	2,283.95	.00	11,690.39	3,616.86
2024 COURTHOUSE SECURITY FUND	4,032.10	7,259.89	20,495.72	39,900.16
2024 JUSTICE COURT SECURITY FUND	219.53	.00	1,038.33	.00
2024 HAVA GRANT	.00	.00	834.87	9,367.19
2024 CC & DC TECHNOLOGY FUND	43.10	.00	372.74	.00
2024 ELECTIONS CONTRACT	27,408.06	.00	35,648.57	.00
2024 ROAD & BRIDGE MAINTENANCE FUND	1,563,972.24	569,796.03	5,054,702.21	3,975,234.42
2024 ROAD & BRIDGE SPECIAL MAINTEN	85,683.08	.00	297,977.73	.00
2024 FARM TO MARKET SPECIAL FUND	86,036.73	.00	298,751.21	.00
2024 ROAD & BRIDGE SHARED PROJ FUND	.00	.00	.00	.00
2024 CO CLERK ARCHIVE FUND	4,670.00	.00	30,958.79	81,373.50
2024 ABANDONED PROPERTY	.00	.00	17.56	.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	22.73	.00
2024 FEMA	.00	455.42	.00	11,502.76

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	1.25	.00
2024 CRIME VICTIM COORDINATOR	.00	.00	.00	.00
2024 TCCD ELECTIONS GRANT	.00	.00	.00	.00
2024 FEMA GRANT 4416 FUND	.00	1,457.37	158,211.80	1,240.50
2024 SAFER GRANT FIRE DEPT	.00	.00	24.39	.00
2024 CRF -CARES ACT COVID 19 FUND	.00	.00	2.17	.00
2024 ARP (AMER RESCUE PLAN) FUND	.00	.00	12,582.88	454,796.61
2024 JURY FUND	17.16	.00	76.29	.00
2024 SPECIALTY COURT FUND	246.01	945.72	2,672.24	1,891.44
2024 COURT FACILITY FUND -CTFAC	1,160.00	.00	4,484.87	.00
2024 LANGUAGE ACCESS FUND -LANGF	171.00	.00	648.63	.00
2024 DEBT SERVICE FUND	423,370.70	587,961.12	1,462,282.43	1,127,442.00
2024 COURTHOUSE RESTORATION	.00	.00	452.15	.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	27.79	.00
2024 JAIL 2013/2014 BOND IISSUE	.00	.00	.20	.00
2024 JAIL 2013/2014 BOND IISSUE	.00	.00	.42	.00
2024 COUNTY ATTORNEY PENDING	.00	.00	.00	.00
2024 HC INTERDICTION FUND	.00	.00	24.39	.00
2024 DA STATE	.00	1,633.04	11.80	8,182.81
2024 SO FEDERAL FORFITURE FUND	.00	.00	.00	.00
2024 DA FEDERAL FORFITURE FUND	.00	148.20	1,494.88	844.27

2024 COURT OF APPEALS FEE FUND	290.00	.00	331.87	.00
2024 SPECIAL PROJECTS FUND	4,166.67	.00	24,553.11	22,294.00

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2024 UNCLAIMED FUNDS	.00	.00	288.96	.00
2024 DA PENDING	.00	.00	.00	.00
2024 S/O DRUG FORFIETURE	.00	.00	2,982.67	.00
2024 DA FORFEITURE FUND	.00	4,697.06	6,671.38	43,409.71
2024 CA CHECK COLLECTION FEE FUND	135.00	.00	348.83	.00
2024 DA CHECK COLLECTION FEE FUND	.00	.00	32.16	.00
2024 JUVENILE PROBATION FUND	.00	.00	.00	.00
2024 ADULT PROBATION FUND	.00	.00	65.64	.00
2024 8TH DIST JUVENILE PROBATION	.32-	.00	1,118.05	.00
2024 FIXED ASSETS	.00	.00	.00	.00
2024 LONG TERM DEBT	.00	.00	.00	.00
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TOTAL	6,286,103.05	2,677,018.08	20,181,293.75	13,500,244.68

41.67% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	***** ACTUAL *****		***** ACTUAL *****		***** ACTUAL *****	
			M-T-D	PERCENT	Y-T-D	PERCENT	REMAINING	PERCENT
2024 010-310-110	CURRENT TAX LEVY REVENUE	8,339,264.00	2,386,673.18	28.62	8,260,785.50	99.06	78,478.50	.94
2024 010-310-120	DELINQUENT TAX REVENUE	128,000.00	82,766.05	64.66	170,513.59	133.21	42,513.59-	33.21-*
2024 010-318-110	SALES TAX REVENUE	4,000,000.00	340,002.04	8.50	1,514,364.94	37.86	2,485,635.06	62.14
2024 010-319-000	PENALTY & INTEREST REVENU	123,600.00	15,004.60	12.14	33,392.17	27.02	90,207.83	72.98
	SUB TOTAL TAXES	12,590,864.00	2,824,445.87	22.43	9,979,056.20	79.26	2,611,807.80	20.74
2024 010-330-330	LEOS REVENUE	6,000.00	5,152.35	85.87	5,152.35	85.87	847.65	14.13
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	.00	.00	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	26,050.00	19.66	57,100.00	43.09	75,400.00	56.91
2024 010-333-300	GRANT REVENUE	20,000.00	4,507.60	22.54	8,883.90	44.42	11,116.10	55.58
2024 010-334-200	MIXED BEVERAGE TAX REVENU	60,000.00	6,155.10	10.26	30,572.25	50.95	29,427.75	49.05
2024 010-339-000	DELTA COUNTY REVENUE	28,019.00	2,334.93	8.33	11,674.65	41.67	16,344.35	58.33
2024 010-339-100	FRANKLIN COUNTY REVENUE	57,683.00	4,806.85	8.33	24,034.40	41.67	33,648.60	58.33
2024 010-339-200	RAINS COUNTY REVENUE	61,991.00	5,166.00	8.33	25,830.00	41.67	36,161.00	58.33
	SUB TOTAL INTERGOVERNMENT	758,193.00	54,172.83	7.14	172,576.30	22.76	585,616.70	77.24
2024 010-340-100	COUNTY JUDGE GENERAL FEES	900.00	56.00	6.22	226.00	25.11	674.00	74.89
2024 010-340-200	COUNTY SHERIFF GENERAL FE	10,000.00	686.53	6.87	3,464.80	34.65	6,535.20	65.35
2024 010-340-201	CONSTABLE #1 FEES	26,000.00	2,625.00	10.10	8,034.72	30.90	17,965.28	69.10
2024 010-340-202	CONSTABLE #2 FEES	25,000.00	2,389.00	9.56	11,222.50	44.89	13,777.50	55.11
2024 010-340-203	CONSTABLE FEES DISTRICT C	18,500.00	650.00	3.51	6,809.20	36.81	11,690.80	63.19
2024 010-340-204	PRISONER HOUSING FEES	1,830,270.00	503,460.00	27.51	640,590.00	35.00	1,189,680.00	65.00
2024 010-340-205	INMATE TELEPHONE REVENUE	150,000.00	.00	.00	44,129.48	29.42	105,870.52	70.58
2024 010-340-207	INMATE MEDICAL FEES	15,000.00	823.65	5.49	7,336.44	48.91	7,663.56	51.09
2024 010-340-300	COUNTY ATTORNEY GENERAL F	7,500.00	269.30	3.59	1,536.53	20.49	5,963.47	79.51
2024 010-340-350	COURT APPOINTED ATTORNEY	6,500.00	322.90	4.97	1,118.90	17.21	5,381.10	82.79
2024 010-340-400	COUNTY CLERK GENERAL FEES	280,000.00	32,423.77	11.58	116,533.22	41.62	163,466.78	58.38
2024 010-340-404	GUARDIANSHIP FEE	2,500.00	300.00	12.00	1,260.00	50.40	1,240.00	49.60
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	2,978.80	.93	36,062.46	11.27	283,937.54	88.73
2024 010-340-501	TAX CERTIFICATE FEES	20,000.00	2,150.00	10.75	7,240.00	36.20	12,760.00	63.80
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	10,480.40	8.38	45,138.65	36.11	79,861.35	63.89
2024 010-340-504	VEHICLE CERTIFICATE/TITLE	50,000.00	3,615.00	7.23	13,675.00	27.35	36,325.00	72.65
2024 010-340-505	BOAT REGISTRATION FEES	3,500.00	389.70	11.13	794.80	22.71	2,705.20	77.29
2024 010-340-506	BOAT SALES TAX	8,500.00	175.00	2.06	1,956.49	23.02	6,543.51	76.98
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	1,424.72	3.56	8,577.29	21.44	31,422.71	78.56
2024 010-340-700	DISTRICT CLERK GENERAL FE	112,000.00	9,487.10	8.47	36,657.63	32.73	75,342.37	67.27

41.67% 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	3,553.00 23.69	6,265.10 41.77	8,734.90 58.23
2024 010-340-900	STATE SERVICE FEE	22,000.00	.00 .00	10,516.01 47.80	11,483.99 52.20
2024 010-340-901	SEPTIC /SUBDIVISION FEE	140,000.00	6,300.00 4.50	28,140.00 20.10	111,860.00 79.90
2024 010-340-904	JUDICIAL EDUCATION	500.00	50.00 10.00	195.00 39.00	305.00 61.00
	SUB TOTAL FEES OF OFFICE	3,681,670.00	589,525.72 16.01	1,056,951.39 28.71	2,624,718.61 71.29
2024 010-350-400	COUNTY COURT FINES	100,000.00	5,121.20 5.12	29,445.81 29.45	70,554.19 70.55
2024 010-350-700	DISTRICT COURT FINES	150,000.00	8,363.73 5.58	34,838.36 23.23	115,161.64 76.77
2024 010-350-701	DISTRICT COURT RESTITUTIO	.00	400.00 .00	1,448.98 .00	1,448.98- .00 *
2024 010-350-702	TDCJ RESTITUTION	.00	20,561.17 .00	20,561.17 .00	20,561.17- .00 *
2024 010-350-800	JP #1 COURT FINES	120,000.00	10,924.28 9.10	40,139.98 33.45	79,860.02 66.55
2024 010-350-802	JP #2 COURT FINES	150,000.00	8,350.69 5.57	36,258.24 24.17	113,741.76 75.83
2024 010-352-000	BOND FORFEIT REVENUE	12,000.00	13,250.00 110.42	13,500.00 112.50	1,500.00- 12.50-*
	SUB TOTAL FINES & FORFEIT	532,000.00	66,971.07 12.59	176,192.54 33.12	355,807.46 66.88
2024 010-360-000	INTEREST EARNINGS REVENUE	100,000.00	1,134.78 1.13	169,473.62 169.47	69,473.62- 69.47-*
2024 010-364-100	SALE OF ASSETS	.00	.00 .00	21,173.75 .00	21,173.75- .00 *
2024 010-368-100	INSURANCE PROCEEDS	.00	1,802.84 .00	1,802.84 .00	1,802.84- .00 *
2024 010-370-000	MISCELLANEOUS REVENUE	112,500.00	1,377.30 1.22	11,148.26 9.91	101,351.74 90.09
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	6,250.00 41.67	8,750.00 58.33
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	5,249.99 17.50	14,425.07 48.08	15,574.93 51.92
2024 010-370-107	INTERDITON/FORF REVENUE	.00	.00 .00	.00 .00	.00 .00
2024 010-370-108	PAYMENT IN LIEU OF TAXES	.00	400,000.00 .00	400,000.00 .00	400,000.00- .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	875.00 .00	875.00- .00 *
	SUB TOTAL MISCELLANEOUS	262,500.00	410,989.91 156.57	626,810.62 238.78	364,310.62- 138.78-
***** OVER BUDGET *****					
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	3,946,105.40 22.14	12,011,587.05 67.39	5,813,639.95 32.61
	FINAL TOTAL	17,825,227.00	3,946,105.40 22.14	12,011,587.05 67.39	5,813,639.95 32.61

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	11,048,955.26	3,990,083.17	1,441,778.11-	13,597,260.32
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	719.34	37.63	.00	756.97
MBIA	778.59	.00	.00	778.59
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	11,063,479.69	3,990,120.80	1,441,778.11-	13,611,822.38
2024 011 RECORD MANAGEMENT FUND				
CASH	385,321.49	5,274.94	775.96-	389,820.47
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	385,321.49	5,274.94	775.96-	389,820.47
2024 012 LOCAL TRUANCY PREV & DIVERSION				
CASH	29,123.19	857.45	.00	29,980.64
HMT TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	29,123.19	857.45	.00	29,980.64
2024 013 CHILD ABUSE PREVENTION				
CASH	8,740.79	2.09	.00	8,742.88
TDOA	.00	.00	.00	.00
FUND TOTALS	8,740.79	2.09	.00	8,742.88
2024 014 COURT RECORD ARCHIVE FUND				
CASH	72,006.57	49.79	.00	72,056.36
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	72,006.57	49.79	.00	72,056.36
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	970,543.98	76,829.34	56,688.18-	990,685.14
CREDIT CARD CASH	8,983.88	.00	.00	8,983.88
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	980,727.86	76,829.34	56,688.18-	1,000,869.02
2024 016 JP COMPUTER TECHNOLOGY FUND				
CASH	18,038.13	727.61	.00	18,765.74

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	18,038.13	727.61	.00	18,765.74
2024 017 DISTRICT ATTORNEY FUND				
PETTY CASH	.00	.00	.00	.00
CASH	120,414.75	50,811.83	53,252.33-	117,974.25
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	120,414.75	50,811.83	53,252.33-	117,974.25
2024 018 LAW LIBRARY FUND				
CASH	78,825.92	2,028.68	659.96-	80,194.64
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	78,825.92	2,028.68	659.96-	80,194.64
2024 019 RECORD PRESERVATION DC/CC				
CASH	125,312.87	2,283.95	.00	127,596.82
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	125,312.87	2,283.95	.00	127,596.82
2024 020 COURTHOUSE SECURITY FUND				
CASH	35,841.87	4,032.10	7,259.89-	32,614.08
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	35,841.87	4,032.10	7,259.89-	32,614.08
2024 021 JUSTICE COURT SECURITY FUND				
CASH	12,041.43	219.53	.00	12,260.96
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	12,041.43	219.53	.00	12,260.96
2024 022 HAVA GRANT				
CASH	44,777.29	.00	.00	44,777.29
CREDIT CARD CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	44,777.29	.00	.00	44,777.29
2024 023 CC & DC TECHNOLOGY FUND				

CASH	7,702.43	43.10	.00	7,745.53
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	7,702.43	43.10	.00	7,745.53

2024 024 ELECTIONS CONTRACT

CASH	39,699.06	27,408.06	.00	67,107.12
MAIN TDOA	.00	.00	.00	.00

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
FUND TOTALS	39,699.06	27,408.06	.00	67,107.12
2024 025 ROAD & BRIDGE MAINTENANCE FUND				
CASH	1,205,661.09	1,563,972.24	691,221.06-	2,078,412.27
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,205,661.09	1,563,972.24	691,221.06-	2,078,412.27
2024 026 ROAD & BRIDGE SPECIAL MAINTEN				
CASH	337,751.49	85,683.08	.00	423,434.57
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	337,751.49	85,683.08	.00	423,434.57
2024 027 FARM TO MARKET SPECIAL FUND				
CASH	340,667.65	86,036.73	.00	426,704.38
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	340,667.65	86,036.73	.00	426,704.38
2024 028 ROAD & BRIDGE SHARED PROJ FUND				
CASH	.00	31,780.00	.00	31,780.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	31,780.00	.00	31,780.00
2024 029 CO CLERK ARCHIVE FUND				
CASH	290,455.31	4,670.00	.00	295,125.31
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	290,455.31	4,670.00	.00	295,125.31
2024 030 ABANDONED PROPERTY				
ABANDONED CASH	1,059.36	.00	.00	1,059.36
FUND TOTALS	1,059.36	.00	.00	1,059.36
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	1,367.62	.00	.00	1,367.62
TDOA	.00	.00	.00	.00
FUND TOTALS	1,367.62	.00	.00	1,367.62

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2024 035 FEMA				
CASH	13,554.84-	.00	455.42-	14,010.26-
TDOA	.00	.00	.00	.00
FUND TOTALS	13,554.84-	.00	455.42-	14,010.26-
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	84.84	.00	.00	84.84
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	84.84	.00	.00	84.84
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	83,604.85	.00	1,457.37-	82,147.48
FUND TOTALS	83,604.85	.00	1,457.37-	82,147.48
2024 041 SAFER GRANT FIRE DEPT				
CASH	1,465.64	.00	.00	1,465.64
FUND TOTALS	1,465.64	.00	.00	1,465.64
2024 042 CRF -CARES ACT COVID 19 FUND				
CASH	138.69	.00	.00	138.69
FUND TOTALS	138.69	.00	.00	138.69
2024 043 ARP (AMER RESCUE PLAN) FUND				
CASH	519,908.56	.00	19,856.10-	500,052.46
FUND TOTALS	519,908.56	.00	19,856.10-	500,052.46
2024 045 JURY FUND				
CASH	589.06	17.16	.00	606.22
FUND TOTALS	589.06	17.16	.00	606.22
2024 046 SPECIALTY COURT FUND				
CASH	59,323.73	246.01	945.72-	58,624.02

FUND TOTALS	59,323.73	246.01	945.72-	58,624.02
2024 047 COURT FACILITY FUND -CTFAC				
CASH	25,686.48	1,160.00	.00	26,846.48
FUND TOTALS	25,686.48	1,160.00	.00	26,846.48
2024 048 LANGUAGE ACCESS FUND -LANGF				
CASH	2,598.74	171.00	.00	2,769.74
FUND TOTALS	2,598.74	171.00	.00	2,769.74

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2024 060 DEBT SERVICE FUND				
CASH	1,180,046.75	423,370.70	13,652.75-	1,589,764.70
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,180,046.75	423,370.70	13,652.75-	1,589,764.70
2024 071 COURTHOUSE RESTORATION				
MAIN	10,973.42	.00	.00	10,973.42
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
MBIA TEXAS CLASS INVESTMENT	.00	.00	.00	.00
FUND TOTALS	10,973.42	.00	.00	10,973.42
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	1,665.27	.00	.00	1,665.27
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,665.27	.00	.00	1,665.27
2024 075 JAIL 2013/2014 BOND I ISSUE				
CASH	32.28	.00	.00	32.28
TDOA	.00	.00	.00	.00
FUND TOTALS	32.28	.00	.00	32.28
2024 076 JAIL 2013/2014 BOND I ISSUE				
CASH	17.38	.00	.00	17.38
TDOA	.00	.00	.00	.00
FUND TOTALS	17.38	.00	.00	17.38
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	1,465.09	.00	.00	1,465.09
DA CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	1,465.09	.00	.00	1,465.09

2024 079 DA STATE

CASH	3,802.20-	.00	1,633.04-	5,435.24-
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	3,802.20-	.00	1,633.04-	5,435.24-
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	88,964.93	.00	227.60-	88,737.33
DA FED FORFEITURE CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	88,964.93	.00	227.60-	88,737.33
2024 082 COURT OF APPEALS FEE FUND				
CASH	70.05	290.00	.00	360.05
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	70.05	290.00	.00	360.05
2024 083 SPECIAL PROJECTS FUND				
CASH	224,436.38	4,166.67	.00	228,603.05
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	224,436.38	4,166.67	.00	228,603.05
2024 084 UNCLAIMED FUNDS				
CASH	17,305.65	.00	.00	17,305.65
TDOA	.00	.00	.00	.00
FUND TOTALS	17,305.65	.00	.00	17,305.65
2024 085 DA PENDING				
CASH CNB	.00	.00	.00	.00
DA CASH	.00	.00	.00	.00
DA ALLIANCE BANK	338,678.75	31,860.00	.00	370,538.75
FUND TOTALS	338,678.75	31,860.00	.00	370,538.75
2024 086 S/O DRUG FORFIETURE				
CASH	178,165.06	.00	.00	178,165.06
CASH	8,841.52	.00	.00	8,841.52
FUND TOTALS	187,006.58	.00	.00	187,006.58
2024 087 DA FORFEITURE FUND				
CASH	381,934.22	.00	4,697.06-	377,237.16
TDOA	.00	.00	.00	.00
FUND TOTALS	381,934.22	.00	4,697.06-	377,237.16
2024 088 CA CHECK COLLECTION FEE FUND				

	CASH	4,506.63	135.00	.00	4,641.63
	TDOA	.00	.00	.00	.00
	FUND TOTALS	4,506.63	135.00	.00	4,641.63
2024 089	DA CHECK COLLECTION FEE FUND				
	CASH	1,933.46	.00	.00	1,933.46
	TDOA	.00	.00	.00	.00
	FUND TOTALS	1,933.46	.00	.00	1,933.46
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	6,921.67	.00	.00	6,921.67
CASH-ADULT PROBATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	6,921.67	.00	.00	6,921.67
2024 092 8TH DIST JUVENILE PROBATION				
CASH	60,543.92	6,002.84	6,003.16-	60,543.60
CASH-JUVENILE PROVATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	60,543.92	6,002.84	6,003.16-	60,543.60
2024 093 PAYROLL ACCOUNT				
CASH	3,447.22	653,522.21	650,211.13-	6,758.30
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	3,447.22	653,522.21	650,211.13-	6,758.30
2024 094 CLEARING ACCOUNT				
CASH	67,386.30	2,268,945.71	2,268,945.71-	67,386.30
FUND TOTALS	67,386.30	2,268,945.71	2,268,945.71-	67,386.30
2024 096 FIXED ASSETS				
FUND TOTALS	.00	.00	.00	.00
2024 097 LONG TERM DEBT				
FUND TOTALS	.00	.00	.00	.00
GRAND TOTALS	<u>18,459,620.83</u>	<u>9,322,718.62</u>	<u>5,219,720.55-</u>	<u>22,562,618.90</u>