

**AgriLife  
Extension Office**



County Commissioners Court Report  
Mario A. Villarino  
County Extension Agent-Agriculture/Natural  
Resources – Hopkins County  
May, 2024

- 5-3-24 Project visits – dairy
- 5-4-24 Master Gardener Plant Swap
- 5-6-24 4-H Council meeting; prepare newspaper article
- 5-7-24 Arborist consultation at the downtown square
- 5-9-24 Welding competition – 4-H team
- 5-10-24 Project visits
- 5-13-24 Prepare newspaper article
- 5-14-24 Grasslands Field Day – Yantis
- May 15 & 16 Dallas Center – faculty conference
- 5-17-24 Project visits
- 5-20-24 Prepare newspaper article
- 5-21-24 Project visits – dairy
- 5-22-24 Private Applicator training for new license candidates
- 5-23-24 Presentation to garden club about trees
- 5-29-24 Travel to College Station to return surplus office equipment
- 5-30-24 Return to Sulphur Springs from College Station
- 5-31-24 Leadership Advisory Board meeting

Contacts – 100019; telephone consultations – 120; office visits – 12; site visits 25

**Auditor**

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

**MAY 2024**

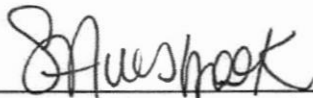
Local Government Code, Title 4, Subtitle B, Chapter 114, Subchapter B, Article .025 requires that the county auditor present tabulated reports of:

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

These Requirements are met by the following reports:

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

Submitted by



Shannah Aulsbrook, Hopkins County Auditor, May 23, 2024

FUND NAME	***** MONTH TO DATE ***** REVENUES	DATE ***** EXPENSES	***** YEAR TO DATE ***** REVENUES	DATE ***** EXPENSES
2024 GENERAL FUND	1,372,010.35	1,718,820.71	15,403,796.76	11,916,312.95
2024 RECORD MANAGEMENT FUND	7,634.34	1,024.00	59,602.48	18,441.71
2024 LOCAL TRUANCY PREV & DIVERSION	803.13	.00	6,768.39	.00
2024 CHILD ABUSE PREVENTION	2.73	.00	297.62	.00
2024 COURT RECORD ARCHIVE FUND	88.60	.00	2,889.35	.00
2024 CIVIC CENTER FUND	96,674.80	75,594.43	720,269.39	609,880.62
2024 JP COMPUTER TECHNOLOGY FUND	707.41	.00	5,566.58	1,199.00
2024 DISTRICT ATTORNEY FUND	52,261.18	66,795.76	411,990.97	420,288.60
2024 LAW LIBRARY FUND	1,715.00	151.96	15,935.27	12,185.72
2024 RECORD PRESERVATION DC/CC	2,421.30	2,600.00	21,934.43	6,216.86
2024 COURTHOUSE SECURITY FUND	3,928.58	7,827.79	33,519.11	67,585.65
2024 JUSTICE COURT SECURITY FUND	212.12	.00	1,869.83	.00
2024 HAVA GRANT	.00	.00	1,393.49	9,367.19
2024 CC & DC TECHNOLOGY FUND	45.32	.00	652.68	.00
2024 ELECTIONS CONTRACT	.00	.00	36,443.57	.00
2024 ROAD & BRIDGE MAINTENANCE FUND	124,403.26	502,709.71	6,249,027.71	5,860,923.51
2024 ROAD & BRIDGE SPECIAL MAINTEN	5,105.20	.00	321,028.33	.00
2024 FARM TO MARKET SPECIAL FUND	5,174.02	.00	321,960.57	.00
2024 ROAD & BRIDGE SHARED PROJ FUND	.00	6,707.80	361.52	14,974.02
2024 CO CLERK ARCHIVE FUND	6,970.00	.00	53,137.84	81,373.50
2024 ABANDONED PROPERTY	.00	.00	30.97	.00
2024 SECCO	.00	.00	.00	.00
2024 GRANTWORKS CDBG 7218211	.00	.00	.00	.00
2024 AMAZING GRANTS	.00	.00	.00	.00
2024 REG GRANT BMW-2021-FG-12131	.00	.00	39.60	.00
2024 FEMA	.00	3,552.32	.00	16,993.89

FUND NAME	***** MONTH TO DATE ***** REVENUES	***** YEAR TO DATE ***** REVENUES	***** MONTH TO DATE ***** EXPENSES	***** YEAR TO DATE ***** EXPENSES
2024 HOMELAND SECURITY GRANT	.00	.00	.00	.00
2024 FEMA 4255	.00	2.05	.00	.00
2024 CRIME VICTIM COORDINATOR	.00	.00	.00	.00
2024 TCCD ELECTIONS GRANT	.00	.00	.00	.00
2024 FEMA GRANT 4416 FUND	.00	159,205.98	416.39	7,178.60
2024 SAFER GRANT FIRE DEPT	.00	42.53	.00	.00
2024 CRF - CARES ACT COVID 19 FUND	.00	3.78	.00	.00
2024 ARP (AMER RESCUE PLAN) FUND	.00	18,793.68	49,975.00	518,614.11
2024 RURAL LAW ENFORCEMENT GRANT	.00	806,729.59	56,556.58	57,029.44
2024 JURY FUND	16.07	135.68	.00	.00
2024 SPECIALTY COURT FUND	422.12	13,921.80	1,418.58	5,201.46
2024 COURT FACILITY FUND - CTFAC	960.00	8,373.03	.00	.00
2024 LANGUAGE ACCESS FUND - LANGP	144.00	1,216.12	.00	.00
2024 DEBT SERVICE FUND	25,520.87	1,565,671.73	1,000.00	1,128,442.00
2024 COURTHOUSE RESTORATION	120.00	1,030.82	.00	.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	48.46	.00	.00
2024 JAIL 2013/2014 BOND ISSUE	.00	.44	.00	.00
2024 JAIL 2013/2014 BOND ISSUE	.00	.42	.00	.00
2024 COUNTY ATTORNEY PENDING	.00	.00	.00	.00
2024 HC INTERDICTION FUND	.00	42.53	.00	.00
2024 DA STATE	.00	10,526.58	.00	11,448.76
2024 SO FEDERAL FORFEITURE FUND	.00	.00	.00	.00
2024 DA FEDERAL FORFEITURE FUND	.00	2,600.49	2,217.11	3,394.03
2024 COURT OF APPEALS FEE FUND	245.00	384.76	.00	.00

FUND NAME	***** MONTH TO DATE ***** REVENUES	***** YEAR TO DATE ***** REVENUES	***** MONTH TO DATE ***** EXPENSES	***** YEAR TO DATE ***** EXPENSES
2024 SPECIAL PROJECTS FUND	4,166.67	39,925.16	.00	22,294.00
2024 UNCLAIMED FUNDS	.00	504.72	.00	.00
2024 DA PENDING	.00	.00	.00	.00
2024 S/O DRUG FORFEITURE	42,200.90	61,341.07	.00	3,724.69
2024 DA FORFEITURE FUND	31,899.17	128,169.94	26,919.87	138,192.97
2024 CA CHECK COLLECTION FEE FUND	.00	421.27	.00	.00
2024 DA CHECK COLLECTION FEE FUND	.00	56.08	.00	.00
2024 JUVENILE PROBATION FUND	.00	.00	.00	.00
2024 ADULT PROBATION FUND	.00	160.77	.00	.00
2024 8TH DIST JUVENILE PROBATION	.00	1,907.19	.00	19.25
2024 FIXED ASSETS	.00	.00	.00	.00
2024 LONG TERM DEBT	.00	.00	.00	.00
TOTAL	1,785,841.82	2,524,288.01	26,489,733.13	20,931,282.53

HOPKINS  
TRIAL BALANCE SHEET  
SUMMARY TOTALS BY FUND FOR MAY

	TOTAL ASSETS	TOTAL LIABILITIES	TOTAL FUND BALANCE	TOTAL REVENUE	TOTAL EXPENDITURES	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND BALANCE
010 - GENERAL FUND 10,489,370.72		1,854,977.34	8,856,864.25-	15,403,796.76-	11,916,312.95	12,344,348.06-	10,489,370.72-
011 - RECORD MANAGEMENT FUND 414,303.75		232.21-	372,910.77-	59,602.48-	18,441.71	414,071.54-	414,303.75-
012 - LOCAL TRUANCY PREV & DIVERSION 32,953.77		.00	26,185.38-	6,768.39-	.00	32,953.77-	32,953.77-
013 - CHILD ABUSE PREVENTION 13,513.10		4,648.49-	8,566.99-	297.62-	.00	8,864.61-	13,513.10-
014 - COURT RECORD ARCHIVE FUND 82,316.82		8,985.20-	70,442.27-	2,889.35-	.00	73,331.62-	82,316.82-
015 - CIVIC CENTER FUND 1,038,187.29		3,143.22-	924,655.30-	720,269.39-	609,880.62	1,035,044.07-	1,038,187.29-
016 - JP COMPUTER TECHNOLOGY FUND 35,932.75		15,867.52-	15,697.65-	5,566.58-	1,199.00	20,065.23-	35,932.75-
017 - DISTRICT ATTORNEY FUND 105,323.49		1,897.65-	111,723.47-	411,990.97-	420,288.60	103,425.84-	105,323.49-
018 - LAW LIBRARY FUND 98,232.82		20,066.12-	74,417.15-	15,935.27-	12,185.72	78,166.70-	98,232.82-
019 - RECORD PRESERVATION DC/CC 188,665.56		53,424.70-	119,523.29-	21,934.43-	6,216.86	135,240.86-	188,665.56-
020 - COURTHOUSE SECURITY FUND 46,075.64		28,478.60-	51,663.58-	33,519.11-	67,585.65	17,597.04-	46,075.64-
021 - JUSTICE COURT SECURITY FUND 16,177.47		3,085.01-	11,222.63-	1,869.83-	.00	13,092.46-	16,177.47-
022 - HAVA GRANT 45,335.91		9,725.41-	43,584.20-	1,393.49-	9,367.19	35,610.50-	45,335.91-
023 - CC & DC TECHNOLOGY FUND 8,305.85		280.38-	7,372.79-	652.68-	.00	8,025.47-	8,305.85-
024 - ELECTIONS CONTRACT 67,902.12		.00	31,458.55-	36,443.57-	.00	67,902.12-	67,902.12-
025 - ROAD & BRIDGE MAINTENANCE FUND 6,425,607.24-		7,909,266.59	1,095,555.15-	6,249,027.71-	5,860,923.51	1,483,659.35-	6,425,607.24
026 - ROAD & BRIDGE SPECIAL MAINTEN 114,787.70-		562,370.23	126,554.20-	321,028.33-	.00	447,582.53-	114,787.70
027 - FARM TO MARKET SPECIAL FUND 109,034.37-		560,455.50	129,460.56-	321,960.57-	.00	451,421.13-	109,034.37



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028 - ROAD & BRIDGE SHARED PROJ FUND 18,377.19		1,239.00-	31,750.69-	361.52-	14,974.02	17,138.19-	18,377.19-
029 - CO CLERK ARCHIVE FUND 317,304.36		.00	345,540.02-	53,137.84-	81,373.50	317,304.36-	317,304.36-
030 - ABANDONED PROPERTY 1,072.77		982.04-	59.76-	30.97-	.00	90.73-	1,072.77-
031 - SECO .00		9,302.13-	9,302.13	.00	.00	9,302.13	.00
032 - GRANTWORKS CDBG 7218211 .00		.00	.00	.00	.00	.00	.00
033 - AMAZING GRANTS .00		.00	.00	.00	.00	.00	.00
034 - REG GRANT EMW-2021-FG-12131 1,384.49		.00	1,344.89-	39.60-	.00	1,384.49-	1,384.49-
035 - FEMA 19,501.39-		.00	2,507.50	.00	16,993.89	19,501.39	19,501.39
036 - HOMELAND SECURITY GRANT .00		.00	.00	.00	.00	.00	.00
037 - FEMA 4255 85.64		.00	83.59-	2.05-	.00	85.64-	85.64-
038 - CRIME VICTIM COORDINATOR 2,920.03		445.32-	2,474.71-	.00	.00	2,474.71-	2,920.03-
039 - TCCD ELECTIONS GRANT .00		.00	279.70-	.00	.00	279.70-	279.70-
040 - FEMA GRANT 4416 FUND 125,103.70		115,794.79-	26,923.68	159,205.98-	7,178.60	125,103.70-	240,898.49-
041 - SAFER GRANT FIRE DEPT 18,729.35		540.24-	18,146.58-	42.53-	.00	18,189.11-	18,729.35-
042 - CRF -CARES ACT COVID 19 FUND 140.30		.00	136.52-	3.78-	.00	140.30-	140.30-
043 - ARP (AMER RESCUE PLAN)FUND 442,445.76		639,973.39-	302,292.80-	18,793.68-	518,614.11	197,527.63	442,445.76-
044 - RURAL LAW ENFORCEMENT GRANT 749,700.15		.00	.00	806,729.59-	57,029.44	749,700.15-	749,700.15-
045 - JURY FUND 665.61		.00	529.93-	135.68-	.00	665.61-	665.61-

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046 - SPECIALTY COURT FUND	74,586.40	8,022.84-	57,843.22-	13,921.80-	5,201.46	66,563.56-	74,586.40-
047 - COURT FACILITY FUND -CTFAC	32,130.42	1,395.78-	22,361.61-	8,373.03-	.00	30,734.64-	32,130.42-
048 - LANGUAGE ACCESS FUND -LANGF	3,925.23	235.20-	2,121.11-	1,216.12-	.00	3,337.23-	3,572.43-
060 - DEBT SERVICE FUND	328,981.40-	1,447,375.45	681,164.32-	1,565,671.73-	1,128,442.00	1,118,394.05-	328,981.40
071 - COURTHOUSE RESTORATION	11,552.09	.00	10,521.27-	1,030.82-	.00	11,552.09-	11,552.09-
072 - CIVIC CENTER HORSE PAVILLION	.00	.00	.00	.00	.00	.00	.00
073 - CIVIC CENTER 2013 CO'S	.00	.00	.00	.00	.00	.00	.00
074 - BOND ISSUE 2007	1,685.94	.00	1,637.48-	48.46-	.00	1,685.94-	1,685.94-
075 - JAIL 2013/2014 BOND IISSUE	32.52	.00	32.08-	.44-	.00	32.52-	32.52-
076 - JAIL 2013/2014 BOND IISSUE	17.38	1,477.29-	1,460.33	.42-	.00	1,459.91	17.38-
077 - COUNTY ATTORNEY PENDING	2,410.66	2,410.66-	.00	.00	.00	.00	2,410.66-
078 - HC INTERDICTION FUND	1,483.23	.00	1,440.70-	42.53-	.00	1,483.23-	1,483.23-
079 - DA STATE	1,813.59	88.45-	2,647.32-	10,526.58-	11,448.76	1,725.14-	1,813.59-
080 - SO FEDERAL FORFITURE FUND	2,836.80	.00	2,836.80-	.00	.00	2,836.80-	2,836.80-
081 - DA FEDERAL FORFITURE FUND	87,293.18	.00	88,086.72-	2,600.49-	3,394.03	87,293.18-	87,293.18-
082 - COURT OF APPEALS FEE FUND	2,669.14	2,256.20-	28.18-	384.76-	.00	412.94-	2,669.14-
083 - SPECIAL PROJECTS FUND	243,975.10	.00	226,343.94-	39,925.16-	22,294.00	243,975.10-	243,975.10-
084 - UNCLAIMED FUNDS	17,521.41	12,706.67-	4,310.02-	504.72-	.00	4,814.74-	17,521.41-

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SUMMARY TOTALS BY FUND FOR MAY

	TOTAL ASSETS	TOTAL LIABILITIES	TOTAL FUND BALANCE	TOTAL REVENUE	TOTAL EXPENDITURES	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND BALANCE
085 - DA PENDING 258,473.75		258,473.75-	.00	.00	.00	.00	258,473.75-
086 - S/O DRUG FORFEITURE 241,640.29		.00	184,023.91-	61,341.07-	3,724.69	241,640.29-	241,640.29-
087 - DA FORFEITURE FUND 403,952.46		122.94-	413,852.55-	128,169.94-	138,192.97	403,829.52-	403,952.46-
088 - CA CHECK COLLECTION FEE FUND 4,714.07		68.12-	4,224.68-	421.27-	.00	4,645.95-	4,714.07-
089 - DA CHECK COLLECTION FEE FUND 1,957.38		.00	1,901.30-	56.08-	.00	1,957.38-	1,957.38-
090 - JUVENILE PROBATION FUND 2,117.04		2,117.04-	.00	.00	.00	.00	2,117.04-
091 - ADULT PROBATION FUND 7,016.80		5,350.36-	1,505.67-	160.77-	.00	1,666.44-	7,016.80-
092 - 8TH DIST JUVENILE PROBATION 61,313.49		66,652.54-	7,226.99	1,907.19-	19.25	5,339.05	61,313.49-
093 - PAYROLL ACCOUNT 6,908.44		2,266.18-	2,929.33-	1,712.93-	.00	4,642.26-	6,908.44-
094 - CLEARING ACCOUNT 73,193.06		31,906.71-	24,846.84-	16,439.51-	.00	41,286.35-	73,193.06-
096 - FIXED ASSETS 34,049,993.67		.00	18,536,055.37	.00	.00	18,536,055.37	18,536,055.37
097 - LONG TERM DEBT 7,608,929.96		14,749,760.76-	24,158,252.52	.00	.00	24,158,252.52	9,408,491.76
GRAND TOTALS 50,566,757.81		3,728,977.80-	28,226,572.10	26,507,885.57-	20,931,282.53	22,649,969.06	18,920,991.26

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2024 010 GENERAL FUND	PETTY-TRSR PETTY-TAX PETTY-MV PETTY-JURY PETTY-JAIL PETTY-DC PETTY-DCCS PETTY-COCL PETTY-JP#1 PETTY-JP#2 PETTY-CATY MAIN CR CARD MAIN TDOA	200.00 275.00 9,801.50 2,000.00 50.00 200.00 400.00 100.00 12,128,134.80	TEXPOOL MIFA CD	798.01 825.58	414,123.26 32,953.77 8,864.61 73,331.62 1,100.00 100.00 1,029,928.79 9,959.51 20,065.23 105,323.49 78,166.70 135,240.86 17,951.98 13,092.46 45,335.91 8,025.47 67,902.12 1,382,122.77
2024 011 RECORD MANAGEMENT FUND	MAIN CR CARD	414,123.26	TEXPOOL		414,123.26
2024 012 LOCAL TRUANCY PREV & DIVERSIMAIN	MAIN CR CARD	32,953.77	TEXPOOL		32,953.77
2024 013 CHILD ABUSE PREVENTION	MAIN CR CARD	8,864.61	TEXPOOL		8,864.61
2024 014 COURT RECORD ARCHIVE FUND	MAIN CR CARD	73,331.62	TEXPOOL		73,331.62
2024 015 CIVIC CENTER FUND	PETTY-CC PETTY-CONC MAIN CREDIT CRD	1,100.00 100.00 1,029,928.79 9,959.51	TEXPOOL		1,041,088.30
2024 016 JP COMPUTER TECHNOLOGY FUND	MAIN CR CARD	20,065.23	TEXPOOL		20,065.23
2024 017 DISTRICT ATTORNEY FUND	MAIN CR CARD	105,323.49	TEXPOOL		105,323.49
2024 018 LAW LIBRARY FUND	MAIN CR CARD	78,166.70	TEXPOOL		78,166.70
2024 019 RECORD PRESERVATION DC/CC	MAIN CR CARD	135,240.86	TEXPOOL		135,240.86
2024 020 COURTHOUSE SECURITY FUND	MAIN CR CARD	17,951.98	TEXPOOL		17,951.98
2024 021 JUSTICE COURT SECURITY FUND	MAIN CR CARD	13,092.46	TEXPOOL		13,092.46
2024 022 HAVA GRANT	MAIN CR CARD	45,335.91	TEXPOOL		45,335.91
2024 023 CC & DC TECHNOLOGY FUND	MAIN CR CARD	8,025.47	TEXPOOL		8,025.47
2024 024 ELECTIONS CONTRACT	MAIN CR CARD	67,902.12	TEXPOOL		67,902.12
2024 025 ROAD & BRIDGE MAINTENANCE FUND	MAIN CR CARD MAIN TDOA	1,382,122.77	TEXPOOL		1,382,122.77

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2024 026 ROAD & BRIDGE SPECIAL MAINT	CR CARD	446,485.17	TEXPOOL		446,485.17
2024 027 FARM TO MARKET SPECIAL FUND	CR CARD	449,913.74	TEXPOOL		449,913.74
2024 028 ROAD & BRIDGE SHARED PROJ	FUMAIN	17,167.50			17,167.50
2024 029 CO CLERK ARCHIVE FUND	MAIN	317,304.36	TEXPOOL		317,304.36
2024 030 ABANDONED PROPERTY	ALLIANCE	1,072.77			1,072.77
2024 031 SECO	MAIN				
2024 032 GRANTWORKS CDBG 7218211	MAIN				
2024 033 AMAZING GRANTS	MAIN				
2024 034 REG GRANT EMW-2021-FG-12131	MAIN	1,384.49			1,384.49
2024 035 FRMA	MAIN	19,501.39-			19,501.39-
2024 036 HOMELAND SECURITY GRANT	MAIN				
2024 037 FEMA 4255	MAIN	85.64			85.64
2024 038 CRIME VICTIM COORDINATOR	MAIN	12.98			12.98
2024 039 TCCD ELECTIONS GRANT	MAIN				
2024 040 FEMA GRANT 4416 FUND	MAIN	77,203.56			77,203.56
2024 041 SAFER GRANT FIRE DEPT	MAIN	1,483.78			1,483.78
2024 042 CRF -CARES ACT COVID 19 FUND	MAIN	140.30			140.30
2024 043 ARP (AMER RESCUE PLAN) FUND	MAIN	442,445.76			442,445.76
2024 044 RURAL LAW ENFORCEMENT GRANT	MAIN	749,700.15			749,700.15
2024 045 JURY FUND	MAIN	665.61			665.61
2024 046 SPECIALTY COURT FUND	MAIN	66,563.56			66,563.56
2024 047 COURT FACILITY FUND -CTFAC	MAIN	30,734.64			30,734.64
2024 048 LANGUAGE ACCESS FUND -LANGF	MAIN	3,337.23			3,337.23
2024 060 DEBT SERVICE FUND	MAIN	1,111,800.00	TEXPOOL		1,111,800.00
2024 071 COURTHOUSE RESTORATION	MAIN	11,552.09	TEXPOOL MBIA		11,552.09
2024 072 CIVIC CENTER HORSE PAVILLION	MAIN		TEXPOOL CD		

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2024 073 CIVIC CENTER 2013 CO'S	MAIN				
2024 074 BOND ISSUE 2007	MAIN	1,685.94	TEXPOOL		1,685.94
2024 075 JAIL 2013/2014 BOND IISSUE	MAIN	32.52			32.52
2024 076 JAIL 2013/2014 BOND IISSUE	MAIN	17.38			17.38
2024 077 COUNTY ATTORNEY PENDING	CA PENDING	2,410.66			2,410.66
2024 078 HC INTERDICTION FUND	MAIN	1,483.23			1,483.23
2024 079 DA STATE	MAIN	1,813.59			1,813.59
2024 080 SO FEDERAL FORFITURE FUND	SO FED	2,836.80			2,836.80
2024 081 DA FEDERAL FORFITURE FUND	MAIN DA FED	87,293.18			87,293.18
2024 082 COURT OF APPEALS FEE FUND	MAIN	412.94	TEXPOOL		412.94
2024 083 SPECIAL PROJECTS FUND	MAIN	243,975.10			243,975.10
2024 084 UNCLAIMED FUNDS	MAIN	17,521.41			17,521.41
2024 085 DA PENDING	DA CNB DA ALLIANC	258,473.75			258,473.75
2024 086 S/O DRUG FORFIETURE	MAIN SO FORF	232,798.77 8,841.52			241,640.29
2024 087 DA FORFEITURE FUND	MAIN	403,952.46			403,952.46
2024 088 CA CHECK COLLECTION FEE FUND	MAIN	4,714.07			4,714.07
2024 089 DA CHECK COLLECTION FEE FUND	MAIN	1,957.38			1,957.38
2024 090 JUVENILE PROBATION FUND	MAIN	2,117.04	TEXPOOL		2,117.04
2024 091 ADULT PROBATION FUND	MAIN	7,016.80	TEXPOOL		7,016.80
2024 092 8TH DIST JUVENILE PROBATION	MAIN	61,313.49			61,313.49
2024 093 PAYROLL ACCOUNT	PAYROLL	6,908.44			6,908.44
2024 094 CLEARING ACCOUNT	CLEARING	73,193.06			73,193.06
2024 096 FIXED ASSETS					
2024 097 LONG TERM DEBT					
		-----		-----	-----
TOTAL		20,715,071.32		1,623.59	20,716,694.91

CHECK ACCOUNT

ACCOUNT BALANCE -	PETTY-TRSR	200.00
ACCOUNT BALANCE -	PETTY-TAX	275.00
ACCOUNT BALANCE -	PETTY-MV	9,801.50
ACCOUNT BALANCE -	PETTY-JURY	2,000.00
ACCOUNT BALANCE -	PETTY-DC	50.00
ACCOUNT BALANCE -	PETTY-COCL	200.00
ACCOUNT BALANCE -	PETTY-JP#1	400.00
ACCOUNT BALANCE -	PETTY-JP#2	100.00
ACCOUNT BALANCE -	MAIN	20,337,148.31
ACCOUNT BALANCE -	PETTY-CC	1,100.00
ACCOUNT BALANCE -	PETTY-COFC	100.00
ACCOUNT BALANCE -	CREDIT CRD	9,959.51
ACCOUNT BALANCE -	ALLIANCE	1,072.77
ACCOUNT BALANCE -	CA PENDING	2,410.66
ACCOUNT BALANCE -	SO FED	2,836.80
ACCOUNT BALANCE -	DA ALLIANC	258,473.75
ACCOUNT BALANCE -	SO FORP	8,841.52
ACCOUNT BALANCE -	PAYROLL	6,908.44
ACCOUNT BALANCE -	CLEARING	73,193.06

TOTAL 20,715,071.32

TDOA ACCOUNT

ACCOUNT BALANCE -	TEXPOOL	798.01
ACCOUNT BALANCE -	MBIA	825.58

TOTAL 1,623.59

**HOPKINS COUNTY  
REPORT OF PAYROLL EXPENDITURES**

DATE	GROSS SALARIES
OCTOBER, 2023	812,572.00
NOVEMBER, 2023	966,838.71
DECEMBER, 2023	1,263,326.05
JANUARY, 2024	843,312.24
FEBRUARY, 2024	860,382.80
MARCH, 2024	880,486.28
APRIL, 2024	887,712.79
MAY, 2024	1,333,711.59
JUNE, 2024	
JULY, 2024	
AUGUST, 2024	
SEPTEMBER, 2024	





**Constable, Pct. 1**



**Constable, Pct. 2**

CONSTABLE PCT 2

..

2024	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Papers Returned	52	44	59		54	67							
Fees	\$4,400	\$3,450	\$4,600	\$4,520	\$5,100								
Arrests	1	1	0	0	0								
Fuel Cost	149.00	200.00	232.00	227.00	263.00								
Fuel Gallons.	58.846	74.325	79.024	75.979	86.758								
Miles Driven	1010	1053	1067	1195	1189								
Court Hours	13	16.5	23.5	29	27.5								
Warrants Served	2	2	0	0	0				0		0		
Training Hours	0	0	0	4	8	0	0	0	0		0	0	
Warrant Fee's Collected	\$0	\$75.00					0				0	0	

\_\_\_\_\_

**County Clerk**

**COUNTY CLERK  
COLLECTION REPORT FOR MAY 2024**

**MONIES COLLECTED FOR:**

CASH BONDS/CRIMINAL CASES	\$3,500.00
REGISTRY FUNDS	\$0.00
FEEES COLLECTED FOR STATE	<u>\$4,061.01</u>
<b>TOTAL FEEES COLLECTED FOR STATE</b>	<b>\$4,061.01</b>
FEEES COLLECTED FOR COUNTY	\$47,379.54
REVENUE FROM FINES	\$5,286.70
REVENUE FROM FORFEITURES	\$0.00
<b>TOTAL FEEES COLLECTED FOR COUNTY</b>	<b>\$52,666.24</b>
<b>TOTAL FEEES COLLECTED BY</b>	
<b>COUNTY CLERK</b>	<b>\$60,227.25</b>

CSHBD	CASH BOND-CRIMINAL/CO CLERK DEPOSIT		3,500.00	3,500.00	3,500.00
SSPD	Sulphur Springs PD Arrest Fees	010-202-400	64.53		
STATE	State Fees	010-202-401	9.31		
CJF	Criminal Justice Planning Fund	010-202-402	10.00		
DCPF	DRUG COURT PROGRAM FUND-06/15/07	010-202-402	165.31		
SIDR	SUPPL INDIGENT DEFENSE REPR FEE	010-202-402	28.67		
EDFND	Education Fund	010-202-403	2.00		
CVA	Compensation to Victims of Crime	010-202-404	35.00		
GNREV	General Revenue	010-202-410	2.50		
CRSTP	Crime Stopper - State Fee	010-202-411	2.00		
CRSTL	Crime Stopper - Local Fees	010-202-412	136.80		
CCAL	COUNTY COURT AT LAW FEES/CRIMINAL	010-202-415	230.00		
LEOA	Law Enforcement Officers Admstr Fee	010-202-423	1.00		
LEMI	Law Enforcement Mangagemt Insitute	010-202-424	.50		
STF2	TIME PAYMENT FEE-CRIM CASES-STATE	010-202-431	29.17		
DISPF	COUNTY DISPUTE RESOLUTION FUND	010-202-432	225.00		
SEFCR	STATE ELECTRONIC FEE FUND/CRIMINAL	010-202-433	71.58		
STF4	\$83 CONSOLIDATED FEES - DUE STATE	010-202-433	537.04		
STF5	\$40 CONSOLIDATED FEES-Class C	010-202-433	314.48		
EMS	\$100 TRAUMA FUND-INTOX& ALCOHOL OFF	010-202-438	275.53		
SJRF	STATE REIMBURSEMENT JURY FEE	010-202-443	57.32		
JSFCL	\$6JUDICIAL SUPPORT FUND-CRIM-CCL	010-202-445	85.99		
CVJF	STATE FEE/CIVIL JUSTICE FEE/MOV VIO	010-202-453	.28		
PC30	GHS PRIVATE COLLECTION FEE 30%	010-202-453	16.00		
CONPR	CONSTABLE FEES/POSTING CITATIONS	010-202-550	300.00	2,600.01	



JUDGE	Judge Fee	010-340-100	58.00		
SHERF	Sheriff Fees	010-340-200	167.45		
CONST	CONSTABLE #1 SERVICE FEES	010-340-201	75.00		
CONS2	CONSTABLE #2-SERVICE FEES	010-340-202	150.00		
CATTY	County Attorney Fees	010-340-300	383.35		
APPT	COURT APPOINTED ATTORNEY FEES	010-340-350	638.10		
CCBW	CERTIFICATE/BEER & WINE APPL	010-340-400	15.00		
CCCF	County Clerk Criminal Fees	010-340-400	826.66		
CCCV	Co Clerk Civil Fees	010-340-400	191.00		
CCPF	Co Clerk Probate Fee	010-340-400	801.00		
JURY	Jury Fee	010-340-400	150.00		
MISC2	TIME PAYMENT FEE-COUNTY GENERAL FND	010-340-400	23.20		
VIDEO	Video Fees	010-340-400	41.33		
CTGRD	COURT INITIATED GUARDIANSHIP FUND	010-340-404	360.00		
CTREP	COURT REPORTER FEE(CIVIL & PROBATE)	010-340-405	375.00		
SUBDV	SUBDIVISION APPLICATION FEE	010-340-901	500.00		
JE	Judicial Education	010-340-904	61.00	4,816.09	
FINE	Fines Collected by the Court	010-350-400	5,286.70	5,286.70	12,702.80
RECMG	Co Clerk Record Management Fees	011-340-400	35.84	35.84	35.84
LALIB	Law Library Fee	018-343-000	525.00	525.00	525.00
RCMG2	General Record Management Fees	019-340-400	332.52		
RMPRS	RECORDS MGMT & PRESERV FUND	019-340-401	270.00	602.52	602.52

CHSEC	COURTHOUSE SECURITY FUND	020-340-400	346.02	346.02	346.02
TECH	TECHNOLOGY FUND-CO & DISTRICT CLERK	023-350-100	57.32	57.32	57.32
CTFAC	COURT FACILITY FUND FEE	047-340-400	300.00	300.00	300.00
LANGF	LANGUAGE ACCESS FUND	048-340-400	45.00	45.00	45.00
APPEL	APPELLANT JUDICIAL SYSTEM FEE (6TH)	082-370-000	75.00	75.00	75.00
					18,189.50
	TOTAL REPORT REFUNDS		.00		

PAYMENT TYPE	POSTING CLERK		
CA	SRAGAN	1,596.00	00
DD	SHAMON	12,933.00	00
CD	MAHERMANDE	18,571.75	00
CC	WAINSTEAD	4,888.00	00
CG	LJOHNSON	14,542.00	00
		42,627.75	

PAYMENTS FOR DOCUMENT TYPE TRANSACTIONS

+ CASH PAYMENTS	4,108.50	
- CHANGE	587.00	
= CASH BALANCE	3,521.50	
+ CHECKS	28,650.25	
+ MONEY ORDERS	0.00	
= SUB TOTAL	32,171.75	
+ PAID BY ESCROW	1,236.00	
+ PAID BY CHARGE	60.00	
+ PAID BY DIR DEP	8,570.00	DIRECT DEPOSITS INCLUDED
= DIST. TOTALS	42,037.75	

\*\*\*\*\*

DEPOSITS TO ESCROW

+ CASH	0.00
+ CHECK	500.00
+ MONEY ORDERS	0.00
+ DIRECT DEPOSIT	0.00
TOTAL DEP. TO ESC	500.00

PAYMENTS TO CHARGE

+ CASH	0.00
+ CHECK	90.00
+ MONEY ORDER	0.00
+ DIRECT DEPOSIT	0.00
TOTAL PAID TO CHG	90.00
= TOTAL ESC/CHG	590.00

\*\*\*\*\*

RECEIPTS

+ TOTAL CASH	3,521.50
+ TOTAL CHECKS	29,240.25
+ TOTAL MONEY ORDER	0.00
= TOTAL DEPOSITS	32,761.75
+ PAID BY ESCROW	1,236.00
+ PAID BY CHARGE	60.00
+ PAID BY DIR DEP	8,570.00
TOTAL RECEIPTS	42,627.75

DISTRIBUTION SUMMARY

HOPKINS  
 COUNTY

STATE

PAGE 1  
 TOTAL

CLERK

		CLERK	HOPKINS COUNTY	STATE	TOTAL
ARCHF	ARCHIVAL FEE	6,280.00	.00	.00	6,280.00
CCCC	COUNTY CLERK COPY	11,454.45	.00	.00	11,454.45
CCML	CC/MARRIAGE LICENSE	900.00	.00	.00	900.00
CCML2	STATE FEE	.00	.00	900.00	900.00
CCMS	MISCELLANEOUS	790.00	.00	.00	790.00
CCRF	RECORDING FEE	14,073.75	.00	.00	14,073.75
RABC	REMOTE ACCESS BIRTH CERT	155.55	.00	.00	155.55
RECMG	RECORDS MANAGEMENT/CC	6,340.00	.00	.00	6,340.00
STBC	STATE BIRTH CERTIFICATE	.00	.00	486.00	486.00
VSPF	VITAL STATS PRES FUND/CC	658.00	.00	.00	658.00
TOTAL REPORT AMOUNT		===== 40,651.75	===== .00	===== 1,386.00	===== 42,037.75

DISTRIBUTION SUMMARY

HOPKINS  
 COUNTY

STATE

CLERK

COUNTY CLERK FEES

ARCHF	ARCHIVAL FEE	6,280.00
CCCC	COUNTY CLERK COPY	11,454.45
CCML	CC/MARRIAGE LICENSE	900.00
CCMS	MISCELLANEOUS	790.00
CCRF	RECORDING FEES	14,073.75
RABC	REMOTE ACCESS BIRTH CERT	152.52
RECMG	RECORDS MANAGEMENT/CC	6,340.00
VSFF	VITAL STATS PRES FUND/CC	658.00

\*\*TOTAL COUNTY CLERK FEES 40,651.75 \*TOTAL FEES 40,651.75

COUNTY FEES

\*\*NO TRANSACTIONS FOR COUNTY\*\*

STATE FEES

CCML2	STATE FEE	900.00
STBC	STATE BIRTH CERTIFICATE	486.00

CHECK #: \_\_\_\_\_  
 CHECK #: \_\_\_\_\_

\*\*TOTAL STATE FEES 1,386.00 \*\*\*TOTAL FEES 42,037.75

**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

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

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

REGISTRY OF THE COURT BALANCE:	\$ 1,084,962.49
CERTIFICATES OF DEPOSITS:	\$ 166,431.14
ALL RECEIPTS FOR OFFICE: <small>(FINES/COURT COSTS/ ATTORNEY FEES/PASSPORT FEES)</small>	\$ 41,371.55

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

FINES IMPOSED:	\$ 39,000.00
FINES COLLECTED:	\$ 9,172.87
JURY FEES COLLECTED:	\$ 480.00
JUDGEMENTS RENDERED & COLLECTED:	\$ -

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WAIVED CRIMINAL COURT COSTS & FINES:	\$ 5,145.00
WAIVED CRIMINAL COURT COSTS & FINES PER JAIL TIME CREDIT:	\$ 10,245.00
TOTAL WAIVED:	\$ 15,390.00

See attached reports.

This is hereby submitted on this June 18, 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
12713	00001	HURLEY, JESS RAY	2,204.13
13003	00001	SHAW, JAMES EARL	485.00
13549	00001	ADKINS, RONALD KEITH	41.94
13738	00001	GILBREATH, JACKI LAVONNE	45.33
14425	00001	LUNSFORD, LESTER CORBITT	768.00
14427	00001	LUNSFORD, LESTER CORBITT	768.00
14428	00001	LUNSFORD, LESTER CORBITT	60.00
14500	00002	LUNSFORD, LESTER CORBITT	410.00
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
FMI9607	00001	GONZALEZ, GLORIA	100.00
TX04190	00001	HUDSON, DAVID L.	31,291.88
TX04256	00001	PETE, TARSHA L	41,775.99
TX04360	00001	BRANOM, T.H.	47,192.26
TX04361	00001	RANDOLPH, WANDA DEE	18,133.60
TX04364	00001	WHITE, BILLY	3,864.96
TX04369	00001	EASTMAN, MICHAEL	619,151.64
TX04392	00001	GOYLE, GRACE COKER	12,779.50
TX04446	00001	BOWSER, OSCAR Z	32,999.41
TX04464	00001	CARGILL, DEBORAH A	3,012.01
TX04472	00001	HARWELL, JAMES EARL	21,813.91
TX04473	00001	HARRISON, CLARENCE BUFORD	660.83
TX04475	00001	PICKENS, BOBBY JOE	17,774.21
TX04478	00001	FOUNDATION, THE NEHEMIAH	8,261.32
TX04479	00001	HARRELSON, FREDRICK WAYNE	38,773.13
TX04496	00001	FOUNDATION, THE NEHEMIAH	4,662.72
TX04498	00001	WILLS, RAY	5,415.38
TX04502	00001	ROGERS, JOSEPH	23,304.52
TX04556	00001	LEE, SHERRY JO	9,672.93
0116155	00001	MCCORD, JERRY DEAN	911.16
0517872	00001	JOLLY, DAMIEN LYNN	7,634.04
0719716	00001	MEADOWS, JONATHON HEATH	1,550.00
0819984	00001	NIX, QUINCY LEE	1,157.40
0820613	00001	CALHOUN, BRANDON JERMAINE	1,140.00
0820614	00001	CALHOUN, BRANDON JERMAINE	690.00
0820656	00001	USSERY, SCOTT WAYNE	10.00
0921385	00001	WOODSON, EDDIE DEAN	120.00
1122060	00001	JONES, ADAM BRIAN	39.86
1122557	00001	GORTON, JUSTIN SCOTT	80.00
1222993	00001	FORBES, KYLE BLAIN	250.00
1323651	00001	GRAHAM, JESSE BUD	170.00
1423784	00001	ANDERSON, DEREK SHANE	200.00
1423825	00001	REEDER, JONATHAN JAMES	138.00
1423993	00001	TAYLOR, TAMMY KAY	100.00
1524956	00001	VAUGHN, ROBERT CHARLES	175.00
1625243	00001	JOHNSON, ERIC LYNN	1,218.00
1625453	00001	HARRISON, CHASE ALAN	400.00



TFA104  
THRU 05/31/2024

BALANCES FOR REGISTRY OF THE COURT

PAGE 2  
RUN ON 06/18/2024

CASE	SEQ NO.		TOTAL BALANCE
1625463	00001	ROGERS, RYAN BENNETT	183.32
1725722	00001	LINDSEY, NAKIA DEAN	815.42
1726242	00001	HARNESS, LONDON DEE	40.00
1826724	00001	GARRETT, STEVEN JOE JR	702.00
1826833	00001	BLOUNT, JAKE ADAM	30.00
2229339	00001	GARCIA-ALARCON, PEDRO	15,000.00
2430221	00001	LAW, BRAYDON DEAN	50,000.00
2430281	00001	LAW, BRAYDON DEAN	5,000.00
9714766	00001	ADKINS, RONALD KEITH	1,226.57
9815122	00001	FRENCH, JEROME LESLEY	824.00
9915376	00001	WHITLOCK, JOHNNY WAYNE	55.00
9915553	00001	RANSOM, ROBERT EARL	288.00
9915554	00001	RANSOM, ROBERT EARL	288.00
9915555	00001	RANSOM, ROBERT EARL	288.00
30943CCL	00001	ADAIR, ELSIE DEE/BOND	250.00
		TOTAL	1,084,962.49

TFA109  
00/00/0000 THRU 05/31/2024

OPENED/CLOSED REPORT  
OPEN CASES ONLY

PAGE 1  
RUN ON 06/18/2024

CASE NUMBER	BENEFICIARY	TYPE	ACCOUNT NO.	DEPOSITORY	STATUS	END BALANCE
CV43318	BRANTLEY, TALON RYKER	CD	11012350	ALLIANCE BANK	OPENED	11,015.59
CV44961	CLAYTON, MALACHI DWIGHT	CD	110210101	ALLIANCE BANK	OPENED	12,315.93
CV44961	CLAYTON, SAMARA MAE LYNN	CD	110210119	ALLIANCE BANK	OPENED	12,334.34
CV42831	DAILY, BRISON JR	CD	11011810	ALLIANCE BANK	OPENED	4,262.93
CV41449	DAVIS, KINDAL BROOKE	CD	11011185	ALLIANCE BANK	OPENED	5,547.58
CV40320	GARCIA, ALEJANDRO RAUL	CD	11010320	ALLIANCE BANK	OPENED	5,714.20
CV40320	GARCIA, BRIDGETTE ALLISON	CD	11010319	ALLIANCE BANK	OPENED	5,714.20
CV39546	HERRING, HAIDEN KADE	CD	11009712	ALLIANCE BANK	OPENED	3,754.17
CV44353	LEWIS, DENNIS KYLE JR	CD	11013031	ALLIANCE BANK	OPENED	4,816.02
CV40647	MILNER, GEORGIA BETH	CD	11010606	ALLIANCE BANK	OPENED	2,774.96
CV44800	MORRIS, LOGAN KEITH JR	CD	110204385	ALLIANCE BANK	OPENED	10,050.47
CV44800	MUNOZ, STAR ELAINE	CD	110204377	ALLIANCE BANK	OPENED	10,291.12
CV45451	POPE, MARIAH LEANNE	CD	110221801	ALLIANCE BANK	OPENED	11,948.50
CV44351	REED, JACOB	CD	11013008	ALLIANCE BANK	OPENED	5,133.44
CV41641	SANDOVAL, AIDEN	CD	11011811	ALLIANCE BANK	OPENED	8,681.07
CV43665	SHANKS, MACKENZIE LANELL	CD	11012814	ALLIANCE BANK	OPENED	5,663.97
CV41554	TAYLOR, COLSTON	CD	11011502	ALLIANCE BANK	OPENED	12,871.14
CV45021	VICENTE, ADELICE OLVERA	CD	110222411	ALLIANCE BANK	OPENED	30,203.42
CV39928	WATKINS, BROOKE OLIVA	CD	4159828	ALLIANCE BANK	OPENED	1,136.22
CV44810	WHITMORE, BRINTLIE ROSE	CD	110205002	ALLIANCE BANK	OPENED	2,201.87
TOTAL						166,431.14

STATE	STATE CRIMINAL CC(2020)	010 202 403	3,226.83	
RPFST	ONE TIME REST.PAY FEE STATE	010 202 404	11.83	
CRDCO	Drug Conviction Fee	010 202 406	98.53	
CJCPT	Judicial & Court Personnel Training	010 202 407	5.00	
JSSFE	JUDICIAL SUPPORT FEE	010 202 415	42.00	
STAFE	STATE FEE CIVIL	010 202 415	2,693.00	
DNA	DNA TESTING	010 202 422	14.40	
CONVS	CRM Judiciary Support	010 202 425	11.27	
CSTAT	STATE FEES FOR CRIMINAL	010 202 425	275.83	
STF2	(RF)TIME PAYMENT FEE-STATE	010 202 431	40.44	
DISPU	COUNTY DISPUTE RESOLUTION FUND	010 202 432	720.00	
EMS	(MF)EMS TRAUMA FINE	010 202 438	108.96	
CRIDF	Criminal Indigent Fee	010 202 439	4.16	
INGFE	INDIGENT LEGAL SERVICES FEE	010 202 439	10.00	
CRMJR	(RF)JURY REIMBURSEMENT FUND FEE	010 202 443	9.17	
CRDNA	(RF)DNA Upon Convict/Probation	010 202 450	8.70	
CTXFL	(RF)STATE E FILE FEE/CRIMINAL ONLY	010 202 450	16.35	
TXFIL	STATE E FILE FEE/CIVIL	010 202 450	30.00	7,326.47
ARSFC	ARREST-SHF-COUNTY	010 340 200	.64	
BFSHF	TRAVEL FEES FOR BF SHERIFF	010 340 200	306.00	
WRSFC	(RF)SHERIFF EXECUTE WARRANT FEE	010 340 200	635.16	
CONST	Constable Fee	010 340 203	1,275.00	
CATTY	(RF)ATTORNEY CLAIMS	010 340 650	3,181.33	
AG/CS	ATTY GEN./CS	010 340 700	46.40	

LAWLB	Law Library Fee	018 343 000	1,715.00	1,715.00	1,715.00
CRREC	Criminal Record Preservation Fee	019 340 400	46.94		
RECOR	RECORDS MANAGEMENT FEE	019 340 400	1,685.00		
3637	STATE RECORD PRESERVATION-CIVIL	019 340 400	10.00		
CRECC	(LC)RECORD MANAGEMENT/PRESERVATION	019 340 750	457.73		
DCREC	DCLERK RECORDS MANAGEMENT FEE	019 340 750	5.00	2,204.67	2,204.67
CRSEC	(LC)COURTHOUSE SECURITY FUND	020 340 400	193.12		
SECUR	Courthouse Security Fee	020 340 400	965.00	1,158.12	1,158.12
SPCRT	(LC)COUNTY SPECIALTY COURT ACCT	046 340 400	435.51	435.51	435.51
CTFAC	COURT FACILITY FEE FUND	047 340 404	960.00	960.00	960.00
LANGF	LANGUAGE ACCESS FUND	048 340 404	144.00	144.00	144.00
APEAL	6TH APPEAL COURT FEE	082 370 000	245.00	245.00	245.00
TOTAL REPORT REFUNDS			.00		41,371.55

CIT	Citation Issuance Fee	010 340 700	572.00		
CLERK	District Clerk Fees	010 340 700	4,775.53		
CLKCC	(RF)BOND REINSTATE FEE	010 340 700	123.99		
COMRL	(RF)SHERIFF COMMIT OR RELEASE FEE	010 340 700	230.25		
CONVC	CRM Judiciary Support	010 340 700	1.20		
CRBND	(RF)SHERIFF TAKE & APPROVE BOND	010 340 700	145.89		
CRJUR	(LC)COUNTY JURY FUND	010 340 700	17.48		
CTREP	Court Reporter Fee	010 340 700	1,215.00		
DCLKA	(LC)CLERK OF THE COURT ACCOUNT	010 340 700	691.85		
JURYD	Jury Demand Fee	010 340 700	20.00		
JURYF	Jury Fee County	010 340 700	480.00		
PASSP	Pass Port Fees	010 340 700	3,535.00		
RPFCE	ONE TIME REST.PAY.FEE COUNTY	010 340 700	11.37		
TIMEP	(RF)TIME PAYMENT FEE	010 340 700	245.56		
VISRC	(RF)VISUAL RECORDING FEE	010 340 700	11.70		
WRNOT	(RF)NOTICE TO APPEAR	010 340 700	89.20		
WRWIT	(RF)SUBPOENA/WITNESS FEE	010 340 700	8.51	17,619.06	
FINE	GENERAL FINE	010 350 700	9,172.87		
REST	RESTITUTION	010 350 701	297.38	9,470.25	34,415.78
CRSAC	SEX.ASSLT CHILD AFTER 9/1/05	013 350 700	2.73	2.73	2.73
CRTEC	(LC)COUNTY/DISTRICT TECH FUND	014 350 200	80.74		
TECH	RECORDS ARCHIVE (10/1/09)CIVIL	014 350 200	10.00	90.74	90.74

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVSL
DAVIS, BOBBY LEE	FINE/DG	2430310	DG 05/07/2024	1,000.00-	
JONES, AARON KEITH WILL III	GENERAL FINE/TK	2430186	TK 05/07/2024	500.00-	
KROENING, JUSTIN CARL	GENERAL FINE/TK	2430302	TK 05/07/2024	1,000.00-	
ALLEN, STACY LOMON	GENERAL FINE/TK	2430303	TK 05/07/2024	1,000.00-	
NEWKIRK, MONICA RANEE	GENERAL FINE/TK	2430316	TK 05/07/2024	1,000.00-	
GILBERT, CHRISTOPHER MICHAEL	GENERAL FINE/TK	2430317	TK 05/07/2024	1,000.00-	
MORENO-ROMERO, WALTER VINICIO	GENERAL FINE/TK	2430237	TK 05/08/2024	500.00-	
OLOUGHLIN, TIMOTHY JAMES	GENERAL FINE/TK	2430241	TK 05/08/2024	500.00-	
CALDER, MATHEW JOSEPH	GENERAL FINE/TK	2430149	TK 05/09/2024	500.00-	
CURTIS, TONY RAY	GENERAL FINE/TK	2430197	TK 05/09/2024	1,000.00-	
LINDSAY, JAMIE LEE	GENERAL FINE/TK	2430225	TK 05/09/2024	500.00-	
TILLEMA, BARRETT MASON	FINE/DG	2430333	DG 05/21/2024	500.00-	
HAMMONS, LEONARD KEITH	FINE/DG	2430320	DG 05/21/2024	500.00-	
SPEED, ROGER LEE	FINE/DG	2430329	DG 05/21/2024	1,000.00-	
JONES, JESSE NOLAN	FINE/DG	2430338	DG 05/21/2024	1,000.00-	
CONTRERAS, TONY	GENERAL FINE/TK	2430191	TK 05/21/2024	500.00-	
HOHENBERGER, JERRAD BLAYNE	GENERAL FINE/TK	2430208	TK 05/21/2024	1,000.00-	
JOHNSON, LAZARRAYAH MARIE	GENERAL FINE/TK	2430216	TK 05/21/2024	1,000.00-	
O'CONNOR, BAILY ELIZABETH	GENERAL FINE/TK	2430240	TK 05/21/2024	500.00-	
LAKES, NIEJEL DEVON	FINE/DG	2330047	DG 05/24/2024	1,000.00-	
PULLEN, CHRISTOPHER LYNN	FINE/DG	2430245	DG 05/29/2024	500.00-	
CORRAL-BARRIGA, JESUS	FINE/DG	2430195	DG 05/29/2024	1,000.00-	
LOPEZ-JONES, ANDREW ELLIS	FINE/DG	2430227	DG 05/29/2024	500.00-	
FOUNTAIN, RANDALL ONEAL	GENERAL FINE/TK	2430202	TK 05/29/2024	7,000.00-	
HUNT, ROBERT SHANE	GENERAL FINE/TK	2430213	TK 05/29/2024	1,000.00-	
KIM, GEORGE	GENERAL FINE/TK	2430219	TK 05/29/2024	1,000.00-	
THOMAS, DENISHA EMANI	GENERAL FINE/TK	2430233	TK 05/29/2024	500.00-	
SIMMONS, EDWARD LACHARLES	GENERAL FINE/TK	2430291	TK 05/29/2024	1,000.00-	
THOMAS, JAYDEN LYNNE MISHAEL	FINE/DG	2430293	DG 05/30/2024	1,000.00-	
DAVIS, JOHN WILLIAMS	FINE/DG	2430309	DG 05/30/2024	1,000.00-	
DRUMMOND, DONNY LYN	GENERAL FINE/TK	2430312	TK 05/30/2024	1,000.00-	
ELLIS, KRISTY DAWN	FINE/DG	2430201	DG 05/31/2024	1,000.00-	
ZAJICEK, KAREN RENEE	FINE/DG	2330082	DG 05/31/2024	1,000.00-	
ELLIS, KRISTY DAWN	DWI FINE (PROBATED)/JD	2430201	JD 05/31/2024	6,000.00-	
TOTAL CHARGED				39,000.00-	
LESS REFUNDS				.00	
TOTAL ASSESSMENT				39,000.00-	

CAS120 05/01/2024 THRU 05/31/2024  
RUN ON 06/18/2024 09:34

DISTRIBUTION OF COLLECTIONS - FINE

HOPKINS COUNTY DISTRICT CLERK

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 GREEN,RANDALL SCOTT	ADULT PROBATION CK #027470 FOR	1525049	05/03/2024	30.00	
000000 STOWATER,BRANDON JON	ADULT PROBATION CK #027470 FOR	1625426	05/03/2024	15.00	
000000 HOOTEN,KRISTI LYNN	ADULT PROBATION CK #027470 FOR	1926953	05/03/2024	80.00	
000000 PEARSON,ADAM THOMAS	ADULT PROBATION CK #027470 FOR	1927451	05/03/2024	774.74	
000000 GANT,KEVIN LEE	ADULT PROBATION CK #027470 FOR	2027604	05/03/2024	38.00	
000000 STOGNER,JEFFERY JOSEPH	ADULT PROBATION CK #027470 FOR	2027803	05/03/2024	21.71	
000000 OLGUIN,JESUS DANIEL	ADULT PROBATION CK #027470 FOR	2027841	05/03/2024	35.00	
000000 DIXON,JEFFERY EUGENE II	ADULT PROBATION CK #027470 FOR	2027869	05/03/2024	11.57	
000000 ROSALES-BANUELOS,DANIEL A	ADULT PROBATION CK #027470 FOR	2027904	05/03/2024	46.00	
000000 TUCKER,CASEY DELAYNE	ADULT PROBATION CK #027470 FOR	2027919	05/03/2024	1.00	
000000 GREGORY,JAMES ANDREW	ADULT PROBATION CK #027470 FOR	2028042	05/03/2024	38.00	
000000 RINGGOLD,MICHAEL THOMAS	ADULT PROBATION CK #027470 FOR	2028249	05/03/2024	546.78	
000000 AGUILAR,CHRISTOPHER PAUL	ADULT PROBATION CK #027470 FOR	2128288	05/03/2024	48.00	
000000 BYRD,SEDRIC WAYNE	ADULT PROBATION CK #027470 FOR	2128301	05/03/2024	20.00	
000000 MARTINEZ,JESSIE YOCOM	ADULT PROBATION CK #027470 FOR	2128350	05/03/2024	178.00	
000000 MCCORMICK,W.O. LYNN	ADULT PROBATION CK #027470 FOR	2128352	05/03/2024	20.00	
000000 RASH,STACY LYNN	ADULT PROBATION CK #027470 FOR	2128450	05/03/2024	32.00	
000000 COHORST,JOE DALE	ADULT PROBATION CK #027470 FOR	2128537	05/03/2024	40.00	
000000 SMITH,JESSICA	ADULT PROBATION CK #027470 FOR	2128606	05/03/2024	17.00	
000000 BOYER,STEPHANIE RENA	ADULT PROBATION CK #027470 FOR	2128653	05/03/2024	13.00	
000000 BELL,TERRELL ALLEN III	ADULT PROBATION CK #027470 FOR	2128732	05/03/2024	76.00	
000000 ALVAREZ,ALEXIS LEONARDA	ADULT PROBATION CK #027470 FOR	2128801	05/03/2024	38.00	
000000 BROWN,BRANDON AUGUSTA	ADULT PROBATION CK #027470 FOR	2128848	05/03/2024	100.00	
000000 PRICE,JERRY MACK JR	ADULT PROBATION CK #027470 FOR	2128956	05/03/2024	50.00	
000000 RANEY,EDITH LEANNE	ADULT PROBATION CK #027470 FOR	2128961	05/03/2024	163.00	
000000 WRIGHT,COLTON SHERMAN	ADULT PROBATION CK #027470 FOR	2128994	05/03/2024	40.00	
000000 FARMER,NICHOLAS LEE	ADULT PROBATION CK #027470 FOR	2229124	05/03/2024	340.00	
000000 BERGOLLA-LEAL,ELIER	ADULT PROBATION CK #027470 FOR	2229251	05/03/2024	39.00	
000000 GIVENS,BRENNAN DMARR	ADULT PROBATION CK #027470 FOR	2229341	05/03/2024	80.00	
000000 MICHELSON,MELISA LYNN	ADULT PROBATION CK #027470 FOR	2229370	05/03/2024	8.00	
000000 PENA,REYES EDUARDO	ADULT PROBATION CK #027513 FOR	2329798	05/03/2024	8.00	
000000 BROWN,MORGAN LANE	ADULT PROBATION CK #027513 FOR	2329905	05/03/2024	258.00	
000000 HUGHES,MATTHEW CHARLES	ADULT PROBATION CK #027513 FOR	2330114	05/03/2024	105.00	
000000 POPE,BRANDON LYNN	INMATE TRUST CK#112489 FOR COU	0921399	05/17/2024	40.00	
000000 MCDADE,NATHAN WARREN	INMATE TRUST CK#112489 FOR COU	1021886	05/17/2024	16.50	
000000 JAMES,NANCY LYNN	INMATE TRUST CK#112489 FOR COU	1826855	05/17/2024	2.00	
000000 BRANTLEY,COLTON DON	INMATE TRUST CK#112489 FOR COU	1927098	05/17/2024	6.10	
000000 SWINNEY-DUVALL,VERONICA DIANE	INMATE TRUST CK#112489 FOR COU	2027642	05/17/2024	46.62	
000000 GOODSON,JAKWAVIANE KENTRAIL	INMATE TRUST CK#112489 FOR COU	1927473	05/17/2024	3.00	
000000 COZINE,MARIO LADANE	INMATE TRUST CK#112489 FOR COU	1826561	05/17/2024	6.00	
000000 DUVALL,ROWDY DEE	INMATE TRUST CK#112489 FOR COU	1927104	05/17/2024	20.00	
000000 SHANKS,AMANDA LANELL	INMATE TRUST CK#112489 FOR COU	1927383	05/17/2024	20.00	
000000 NEGRETE,NOE	INMATE TRUST CK#112489 FOR COU	2027784	05/17/2024	30.00	
000000 NEGRETE,NOE	INMATE TRUST CK#112489 FOR COU	2028114	05/17/2024	30.00	
000000 NEGRETE,NOE	INMATE TRUST CK#112489 FOR COU	2028115	05/17/2024	30.00	
000000 NEGRETE,NOE	INMATE TRUST CK#112489 FOR COU	2028116	05/17/2024	30.00	
000000 NEGRETE,NOE	INMATE TRUST CK#112489 FOR COU	2028117	05/17/2024	30.00	
000000 RUBLE,ROMANY MICHAEL	INMATE TRUST CK#112489 FOR COU	2028087	05/17/2024	30.00	
000000 SOLES,BRANDON CLAYTON	INMATE TRUST CK#112489 FOR COU	2027847	05/17/2024	23.00	
000000 WHITE,JOSHUA LEWIS	INMATE TRUST CK#112489 FOR COU	2028283	05/17/2024	13.20	
000000 FARROW,JESSICA JOE	INMATE TRUST CK#112489 FOR COU	2128817	05/17/2024	4.44	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 LEON, MELCHOR EDUARDO	INMATE TRUST CK#112489 FOR COU	2128770	05/17/2024	12.50	
000000 WYMAN, PETER MILLARD	INMATE TRUST CK#112489 FOR COU	1927019	05/17/2024	29.56	
000000 KIRKLAND, ZACHARY LEE	INMATE TRUST CK#112489 FOR COU	2329687	05/17/2024	30.00	
000000 CRAWFORD, JERRY WALTON	ADULT PROBATION CK #027527 FOR	1625154	05/20/2024	11.00	
000000 BROCK, BRANDON RAY	ADULT PROBATION CK #027527 FOR	1625366	05/20/2024	36.00	
000000 MCCARTY, MICAH WAYNE	ADULT PROBATION CK #027527 FOR	1826444	05/20/2024	38.00	
000000 SMITH, SUMMER DAWN	ADULT PROBATION CK #027527 FOR	1826563	05/20/2024	14.00	
000000 WATSON, RACHAEL NICOLE	ADULT PROBATION CK #027527 FOR	1826663	05/20/2024	38.00	
000000 JOHNSON, AARON CHRISTOPHER	ADULT PROBATION CK #027527 FOR	1927030	05/20/2024	13.45	
000000 HAGAN, SINEAD NICOLE	ADULT PROBATION CK #027527 FOR	1927087	05/20/2024	40.00	
000000 MITCHELL, KENNETH DWAYNE	ADULT PROBATION CK #027527 FOR	1927146	05/20/2024	10.00	
000000 MATLOCK, REBECCA MAEC	ADULT PROBATION CK #027527 FOR	1927351	05/20/2024	200.00	
000000 MATLOCK, REBECCA MAE	ADULT PROBATION CK #027527 FOR	1927352	05/20/2024	155.00	
000000 MILLER, AMANDA KATHERINE	ADULT PROBATION CK #027527 FOR	1927423	05/20/2024	63.00	
000000 ALVAREZ, ARMANDO AVINA	ADULT PROBATION CK #027527 FOR	1927452	05/20/2024	28.00	
000000 DUNAWAY, CHARLES ADAM	ADULT PROBATION CK #027527 FOR	1927460	05/20/2024	76.00	
000000 STOGNER, JEFFERY JOSEPH	ADULT PROBATION CK #027527 FOR	2027803	05/20/2024	18.00	
000000 GUTIERREZ, RAFAEL SANCHEZ	ADULT PROBATION CK #027527 FOR	2027832	05/20/2024	25.00	
000000 DIXON, JEFFERY EUGENE II	ADULT PROBATION CK #027527 FOR	2027869	05/20/2024	30.00	
000000 MCGILL, MAKENZIE COREY	ADULT PROBATION CK #027527 FOR	2027894	05/20/2024	25.00	
000000 TUCKER, CASEY DELAYNE	ADULT PROBATION CK #027527 FOR	2027919	05/20/2024	20.00	
000000 WALKER, GAYLE LYNN	ADULT PROBATION CK #027527 FOR	2027921	05/20/2024	38.00	
000000 CLINE, SARAH MICHELLE	ADULT PROBATION CK #027527 FOR	2028014	05/20/2024	20.00	
000000 GAY, ANGELA MARIE	ADULT PROBATION CK #027527 FOR	2028031	05/20/2024	100.00	
000000 GREGORY, JAMES ANDREW	ADULT PROBATION CK #027527 FOR	2028042	05/20/2024	93.00	
000000 HARGETT, KEYRA LEANNE	ADULT PROBATION CK #027527 FOR	2028137	05/20/2024	18.00	
000000 ARMSTRONG, WHITNEY RENEE	ADULT PROBATION CK #027527 FOR	2028177	05/20/2024	81.00	
000000 MILLER, SHANNON MICHELLE	ADULT PROBATION CK #027527 FOR	2028231	05/20/2024	31.00	
000000 AGUILAR, CHRISTOPHER PAUL	ADULT PROBATION CK #027527 FOR	2128288	05/20/2024	48.00	
000000 BYRD, SEDRIC WAYNE	ADULT PROBATION CK #027527 FOR	2128301	05/20/2024	20.00	
000000 SPEED, JOHNNY LEE	ADULT PROBATION CK #027527 FOR	2128375	05/20/2024	40.00	
000000 THOMAS, LAMICHA DESHAWN	ADULT PROBATION CK #027527 FOR	2128377	05/20/2024	26.00	
000000 BRUMLEY, CAROLYN DENISE	ADULT PROBATION CK #027527 FOR	2128403	05/20/2024	5.00	
000000 CRAWFORD, WALTER LYNN	ADULT PROBATION CK #027527 FOR	2128418	05/20/2024	32.00	
000000 LUNA, LEEROY CECILIO	ADULT PROBATION CK #027527 FOR	2128445	05/20/2024	6.00	
000000 RASH, STACY LYNN	ADULT PROBATION CK #027527 FOR	2128450	05/20/2024	64.00	
000000 NASH, BELINDA JEAN	ADULT PROBATION CK #027527 FOR	2128586	05/20/2024	25.00	
000000 SMITH, LORIE KESSLER	ADULT PROBATION CK #027527 FOR	2128605	05/20/2024	298.00	
000000 ALZIDI, NATALIE LATRESE	ADULT PROBATION CK #027527 FOR	2128637	05/20/2024	35.00	
000000 LAWSON, BRIAN LEE	ADULT PROBATION CK #027527 FOR	2128652	05/20/2024	38.00	
000000 FINNIE, ROBERT CORDALE	ADULT PROBATION CK #027527 FOR	2128672	05/20/2024	40.00	
000000 BELL, TERRELL ALLEN III	ADULT PROBATION CK #027527 FOR	2128732	05/20/2024	38.00	
000000 ALVAREZ, ALEXIS LEONARDA	ADULT PROBATION CK #027527 FOR	2128801	05/20/2024	58.00	
000000 WRIGHT, TERRY LYNNE	ADULT PROBATION CK #027527 FOR	2128843	05/20/2024	58.00	
000000 BROWN, BRANDON AUGUSTA	ADULT PROBATION CK #027527 FOR	2128848	05/20/2024	23.00	
000000 BROWN, BRANDON AUGUSTA	ADULT PROBATION CK #027527 FOR	2128849	05/20/2024	17.00	
000000 BELCHER, JAMES GLENN	ADULT PROBATION CK #027527 FOR	2128860	05/20/2024	40.00	
000000 GONZALES, DANIEL HERNANDEZ	ADULT PROBATION CK #027527 FOR	2128902	05/20/2024	17.82	
000000 PRICE, JERRY MACK JR	ADULT PROBATION CK #027527 FOR	2128956	05/20/2024	5.00	
000000 PRICE, JERRY MACK JR	ADULT PROBATION CK #027527 FOR	2128956	05/20/2024	45.00	
000000 YORK, HOLLY ANN	ADULT PROBATION CK #027527 FOR	2128998	05/20/2024	6.23	



RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 ZIRRETTA, MILIQUE FREDRICK	ADULT PROBATION CK #027527 FOR	2129001	05/20/2024	170.00	
000000 BROWN, CHRISTOPHER SCOTT	ADULT PROBATION CK #027527 FOR	2229021	05/20/2024	40.00	
000000 PAYNE, KAYLEE LEANN	ADULT PROBATION CK #027527 FOR	2229069	05/20/2024	20.00	
000000 THOMAS, JACOB LANE	ADULT PROBATION CK #027527 FOR	2229081	05/20/2024	74.00	
000000 CLARK, CARROLL WAYNE	ADULT PROBATION CK #027527 FOR	2229109	05/20/2024	38.00	
000000 PEMBERTON, PATRICIA LYNN	ADULT PROBATION CK #027527 FOR	2229227	05/20/2024	38.00	
000000 BAIN, BRANDON ASHLEY	ADULT PROBATION CK #027527 FOR	2229293	05/20/2024	238.00	
000000 MCINTYRE, JAMARIE LATRELL	ADULT PROBATION CK #027527 FOR	2229487	05/20/2024	43.00	
000000 FRUITT, GUY ANTHONY	ADULT PROBATION CK #027527 FOR	2229489	05/20/2024	60.00	
000000 SHARPE, CHRISTOPHER LYNN	ADULT PROBATION CK #027527 FOR	2229644	05/20/2024	45.00	
000000 LOCKHART, WILLIAM BRUCE	ADULT PROBATION CK #027527 FOR	2329791	05/20/2024	75.00	
000000 WHITTEN-EDWARDS, JACOB WAYNE	ADULT PROBATION CK #027527 FOR	2330001	05/20/2024	138.00	
000000 UZOMAH, BENIGNUS CHUKWUDILIM	ADULT PROBATION CK #027527 FOR	2330079	05/20/2024	38.00	
997730 FLYNN, CHRISTINA EILEEN	HC INMATE FUND PAYMENT ON COUR	1927301	05/01/2024	639.74	
997734 MCGEE, JOHN DAVID JR	HC INMATE FUND PAYMENT ON COUR	1927373	05/01/2024	105.01	
997736 LINDLEY, FRED JR	HC INMATE FUND PAYMENT ON COUR	2229139	05/01/2024	500.00	
997742 STEELE, JUSTIN ALLEN	HC INMATE FUND PAYMENT ON COUR	2329820	05/01/2024	437.98	
997752 WATTS, MICHAEL LEE III	PAYMENT COURT COSTS/DG	2329748	05/02/2024	500.00	
997887 ASHBY, SEAN WILLIAM	PAYMENT ON COURT COST/TK	2329946	05/21/2024	2.92	
				TOTAL COLLECTED	9,172.87
				LESS REVERSL	.00
				TOTAL LIABILITY	9,172.87

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
997749	PHH MORTGAGE CORPORATION	CV45584	05/01/2024	10.00	
997760	DALTON, ROBERT WILLIS	FM20316	05/03/2024	10.00	
997763	HALL, RONNIE EUGENE	FM20317	05/06/2024	10.00	
997771	MARTINEZ, ROBERTO	FM20319	05/06/2024	10.00	
997772	DISCOVER BANK	CV45586	05/06/2024	10.00	
997775	CURRIER, CARLA MARIE	FM20321	05/07/2024	10.00	
997786	HOPKINS COUNTY	TX04601	05/08/2024	10.00	
997788	ROLAND, JEREMY	FM20323	05/09/2024	10.00	
997799	FINDLEY, KARA RENAE	FM20324	05/09/2024	10.00	
997812	WILBURN, LESA	CV45587	05/10/2024	10.00	
997818	KENNELLY, BOBBY	CV45588	05/13/2024	10.00	
997826	FOLEY, BOBBY	CV45590	05/13/2024	10.00	
997828	ARDON, MANUEL	CV45351	05/14/2024	10.00	
997829	RIVERA VARELA, IMER ISAI	CV45247	05/14/2024	10.00	
997838	HANNA, MEGAN	FM20327	05/14/2024	10.00	
997840	TRUWEST CREDIT UNION	CV45591	05/14/2024	10.00	
997841	TRUWEST CREDIT UNION	CV45592	05/14/2024	10.00	
997845	ALTRA FEDERAL CREDIT UNION	CV45593	05/16/2024	10.00	
997851	A FRESH START BAIL BOND	CV45314	05/16/2024	10.00	
997852	A FRESH START BAIL BOND	CV45457	05/16/2024	10.00	
997854	MAROLINA OUTDOOR INC.	CV45594	05/16/2024	10.00	
997861	NUTRIEN AG SOLUTIONS, INC.	CV45597	05/17/2024	10.00	
997870	PIRTLE, TANNA MICHELLE	FM20329	05/17/2024	10.00	
997874	SINGLETON, JEANNA RENEE	FM20330	05/17/2024	10.00	
997876	MONTGOMERY, KRISTA D	FM20331	05/20/2024	10.00	
997880	COCHRANE, MANDY SUE	FM20332	05/20/2024	10.00	
997884	WARREN, MARK ALLEN	FM20333	05/20/2024	10.00	
997889	PETTY, JOSHUA DAVID	FM20335	05/21/2024	10.00	
997891	MAYNARD, PATRICK DILLON	FM20336	05/21/2024	10.00	
997893	MATLOCK-BAIN, REBECCA MAE	FM20337	05/21/2024	10.00	
997895	SULPHUR SPRINGS INDEPENDENT S	TX04646	05/22/2024	10.00	
997896	HANSON, NALA	FM20338	05/22/2024	10.00	
997897	SCROGGINS, JENNIFER BROOKE	FM20339	05/22/2024	10.00	
997903	LIRA-CADENA, MARCOS ROLAND	FM20340	05/23/2024	10.00	
997907	ROLLINS, JENI DENISE	FM20341	05/23/2024	10.00	
997908	HOPKINS COUNTY	TX04549	05/24/2024	10.00	
997909	CITY OF SULPHUR SPRINGS	TX04648	05/24/2024	10.00	
997910	CHIANESE, GEORGE	CV45598	05/24/2024	10.00	
997922	FIELDS, TAYLOR	FM20342	05/28/2024	10.00	
997927	LVNV FUNDING LLC	CV45599	05/29/2024	10.00	
997933	LAFAYETTE FEDERAL CREDIT UNIO	CV45600	05/29/2024	10.00	
997934	HURLEY, MENDI	FM20343	05/29/2024	10.00	
997935	STATE OF TEXAS	CV45541	05/30/2024	10.00	
997940	CITY NATIONAL BANK OF SULPHUR	CV45601	05/30/2024	10.00	
997941	PEOPLES, CHERRY GUTHRIE	FM20344	05/30/2024	10.00	
997943	HOPKINS COUNTY	TX04587	05/31/2024	10.00	
997948	TYLER, KRISTIE SUZANNE	FM20345	05/31/2024	10.00	
997950	CLARK, KRISTY M	FM20346	05/31/2024	10.00	

TOTAL COLLECTED	480.00
LESS REVERSL	.00
TOTAL LIABILITY	480.00

CAS129 05/01/2024 THRU 05/31/2024  
RUN ON 6/18/2024 9:35

WAI VED REGISTER  
8TH JUDICIAL DISTRICT

HOPK INS COUNTY DISTRICT CLERK PAGE 1

RECEIPT	NAME	PAID BY	CASE #	TYPE	CLK	DATE	AMOUNT	BALANCE
0	MCCORMICK,BILLY SHANE	WAIVED	1826735	I	JD	5/10/2024	420	0
0	NEWKIRK,MONICA RANEE	WAIVED	2430316	I	JD	5/10/2024	730	1,000.00
0	URQUHART,MARIO REMONDE	WAIVED	2330078	I	JD	5/10/2024	830	0
0	CHATMAN,MARGIE CAPRICE JAMES	WAIVED	2028196	I	JD	5/10/2024	360	0
0	LINDSAY,JAMIE LEE	WAIVED	2430225	I	JD	5/22/2024	730	500
0	JOHNSON,JAYCEE ADELE	WAIVED	2229137	I	JD	5/24/2024	1,295.00	0
0	JONES,BRADFORD	WAIVED	1725889	I	JD	5/31/2024	780	0
TOTAL COLLECTED							5,145.00	

RECEIPT NAME	PAID BY	CASE #	TYPE	CLK	DATE	AMOUNT	BALANCE
000000 GOLDSMITH, AMBER CHANDALE	WAIVED	1826611	J	JD	05/10/24	790.00	.00
000000 GILBERT, CHRISTOPHER MICHAEL	WAIVED	2430317	J	JD	05/10/24	1,615.00	.00
000000 KROENING, JUSTIN CARL	WAIVED	2430302	J	JD	05/10/24	1,665.00	.00
000000 OLOUGHLIN, TIMOTHY JAMES	WAIVED	2430241	J	JD	05/10/24	1,190.00	.00
000000 PACE, BRAILEY PAIGE	WAIVED	2430193	J	CF	05/21/24	20.00	.00
000000 SPEED, ROGER LEE	WAIVED	2430329	J	JD	05/22/24	1,715.00	.00
000000 SUAREZ-NEGRIN, GRETTELL	WAIVED	2430292	J	JD	05/23/24	615.00	.00
000000 WARREN, ROBERT	WAIVED	1826662	J	JD	05/23/24	630.00	.00
000000 PULLEN, CHRISTOPHER LYNN	WAIVED	2430245	J	JD	05/29/24	1,265.00	.00
000000 LOGAN, KYLE THOMAS	WAIVED	2329978	J	JD	05/31/24	740.00	.00
TOTAL COLLECTED						10,245.00	
LESS REVERSL						.00	
TOTAL LIABILITY						10,245.00	

**COUNTY CLERK  
COLLECTION REPORT FOR MAY 2024**

**MONIES COLLECTED FOR:**

CASH BONDS/CRIMINAL CASES	\$3,500.00
REGISTRY FUNDS	\$0.00
FEEES COLLECTED FOR STATE	<u>\$4,061.01</u>
<b>TOTAL FEEES COLLECTED FOR STATE</b>	<b>\$4,061.01</b>
FEEES COLLECTED FOR COUNTY	\$47,379.54
REVENUE FROM FINES	\$5,286.70
REVENUE FROM FORFEITURES	\$0.00
<b>TOTAL FEEES COLLECTED FOR COUNTY</b>	<b>\$52,666.24</b>
<b>TOTAL FEEES COLLECTED BY</b>	
<b>COUNTY CLERK</b>	<b>\$60,227.25</b>

CSHBD	CASH BOND-CRIMINAL/CO CLERK DEPOSIT		3,500.00	3,500.00	3,500.00
SSPD	Sulphur Springs PD Arrest Fees	010-202-400	64.53		
STATE	State Fees	010-202-401	9.31		
CJF	Criminal Justice Planning Fund	010-202-402	10.00		
DCPF	DRUG COURT PROGRAM FUND-06/15/07	010-202-402	165.31		
SIDR	SUPPL INDIGENT DEFENSE REPR FEE	010-202-402	28.67		
EDFND	Education Fund	010-202-403	2.00		
CVA	Compensation to Victims of Crime	010-202-404	35.00		
GNREV	General Revenue	010-202-410	2.50		
CRSTP	Crime Stopper - State Fee	010-202-411	2.00		
CRSTL	Crime Stopper - Local Fees	010-202-412	136.80		
CCAL	COUNTY COURT AT LAW FEES/CRIMINAL	010-202-415	230.00		
LEOA	Law Enforcement Officers Admstr Fee	010-202-423	1.00		
LEMI	Law Enforcement Mangagemt Insitute	010-202-424	.50		
STF2	TIME PAYMENT FEE-CRIM CASES-STATE	010-202-431	29.17		
DISPF	COUNTY DISPUTE RESOLUTION FUND	010-202-432	225.00		
SEFCR	STATE ELECTRONIC FEE FUND/CRIMINAL	010-202-433	71.58		
STF4	\$83 CONSOLIDATED FEES - DUE STATE	010-202-433	537.04		
STF5	\$40 CONSOLIDATED FEES-Class C	010-202-433	314.48		
EMS	\$100 TRAUMA FUND-INTOX& ALCOHOL OFF	010-202-438	275.53		
SJRF	STATE REIMBURSEMENT JURY FEE	010-202-443	57.32		
JSFCL	\$6JUDICIAL SUPPORT FUND-CRIM-CCL	010-202-445	85.99		
CVJF	STATE FEE/CIVIL JUSTICE FEE/MOV VIO	010-202-453	.28		
PC30	GHS PRIVATE COLLECTION FEE 30%	010-202-453	16.00		
CONPR	CONSTABLE FEES/POSTING CITATIONS	010-202-550	300.00	2,600.01	

JUDGE	Judge Fee	010-340-100	58.00		
SHERF	Sheriff Fees	010-340-200	167.45		
CONST	CONSTABLE #1 SERVICE FEES	010-340-201	75.00		
CONS2	CONSTABLE #2-SERVICE FEES	010-340-202	150.00		
CATTY	County Attorney Fees	010-340-300	383.35		
APPT	COURT APPOINTED ATTORNEY FEES	010-340-350	638.10		
CCBW	CERTIFICATE/BEER & WINE APPL	010-340-400	15.00		
CCCF	County Clerk Criminal Fees	010-340-400	826.66		
CCCV	Co Clerk Civil Fees	010-340-400	191.00		
CCPF	Co Clerk Probate Fee	010-340-400	801.00		
JURY	Jury Fee	010-340-400	150.00		
MISC2	TIME PAYMENT FEE-COUNTY GENERAL FND	010-340-400	23.20		
VIDEO	Video Fees	010-340-400	41.33		
CTGRD	COURT INITIATED GUARDIANSHIP FUND	010-340-404	360.00		
CTREP	COURT REPORTER FEE(CIVIL & PROBATE)	010-340-405	375.00		
SUBDV	SUBDIVISION APPLICATION FEE	010-340-901	500.00		
JE	Judicial Education	010-340-904	61.00	4,816.09	
FINE	Fines Collected by the Court	010-350-400	5,286.70	5,286.70	12,702.80
RECMG	Co Clerk Record Management Fees	011-340-400	35.84	35.84	35.84
LALIB	Law Library Fee	018-343-000	525.00	525.00	525.00
RCMG2	General Record Management Fees	019-340-400	332.52		
RMPRS	RECORDS MGMT & PRESERV FUND	019-340-401	270.00	602.52	602.52

CHSEC	COURTHOUSE SECURITY FUND	020-340-400	346.02	346.02	346.02
TECH	TECHNOLOGY FUND-CO & DISTRICT CLERK	023-350-100	57.32	57.32	57.32
CTFAC	COURT FACILITY FUND FEE	047-340-400	300.00	300.00	300.00
LANGF	LANGUAGE ACCESS FUND	048-340-400	45.00	45.00	45.00
APPEL	APPELLANT JUDICIAL SYSTEM FEE (6TH)	082-370-000	75.00	75.00	75.00
					18,189.50
	TOTAL REPORT REFUNDS		.00		



PAYMENT TYPE	POSTING CLERK
CA 4,108.50	SRAGAN 1,596.00
DD 8,570.00	SHARMON 12,929.50
CR 587.00-	MAHERNANDE 8,571.75
CK 29,240.25	CWINSTEAD 4,988.50
ES 1,236.00	LJOHNSON 14,542.00
CG 60.00	
-----	-----
42,627.75	42,627.75

PAYMENTS FOR DOCUMENT TYPE TRANSACTIONS

+ CASH PAYMENTS	4,108.50	
- CHANGE	587.00-	
= CASH BALANCE	3,521.50	
+ CHECKS	28,650.25	
+ MONEY ORDERS	0.00	
= SUB TOTAL	32,171.75	
+ PAID BY ESCROW	1,236.00	
+ PAID BY CHARGE	60.00	
+ PAID BY DIR DEP	8,570.00	DIRECT DEPOSITS INCLUDED
= DIST. TOTALS	42,037.75	

\*\*\*\*\*

DEPOSITS TO ESCROW	
+ CASH	0.00
+ CHECK	500.00
+ MONEY ORDERS	0.00
+ DIRECT DEPOSIT	0.00
TOTAL DEP. TO ESC	500.00

PAYMENTS TO CHARGE	
+ CASH	0.00
+ CHECK	90.00
+ MONEY ORDER	0.00
+ DIRECT DEPOSIT	0.00
TOTAL PAID TO CHG	90.00
= TOTAL ESC/CHG	590.00

\*\*\*\*\*

RECEIPTS	
+ TOTAL CASH	3,521.50
+ TOTAL CHECKS	29,240.25
+ TOTAL MONEY ORDER	0.00
= TOTAL DEPOSITS	32,761.75
+ PAID BY ESCROW	1,236.00
+ PAID BY CHARGE	60.00
+ PAID BY DIR DEP	8,570.00
TOTAL RECEIPTS	42,627.75

LRR130 05/01/2024 THRU 05/31/2024  
RUN ON 06/12/2024 16:46

DISTRIBUTION SUMMARY

HOPKINS  
COUNTY

STATE

PAGE 1  
TOTAL

		CLERK	HOPKINS COUNTY	STATE	TOTAL
ARCHF	ARCHIVAL FEE	6,280.00	.00	.00	6,280.00
CCCC	COUNTY CLERK COPY	11,454.45	.00	.00	11,454.45
CCML	CC/MARRIAGE LICENSE	900.00	.00	.00	900.00
CCML2	STATE FEE	.00	.00	900.00	900.00
CCMS	MISCELLANEOUS	790.00	.00	.00	790.00
CCRF	RECORDING FEE	14,073.75	.00	.00	14,073.75
RABC	REMOTE ACCESS BIRTH CERT	155.55	.00	.00	155.55
RECMG	RECORDS MANAGEMENT/CC	6,340.00	.00	.00	6,340.00
STBC	STATE BIRTH CERTIFICATE	.00	.00	486.00	486.00
VSPF	VITAL STATS PRES FUND/CC	658.00	.00	.00	658.00
	TOTAL REPORT AMOUNT	===== 40,651.75	===== .00	===== 1,386.00	===== 42,037.75

LRR130 05/01/2024 THRU 05/31/2024  
RUN ON 06/12/2024 16:46

DISTRIBUTION SUMMARY

CLERK HOPKINS COUNTY STATE PAGE 2  
TOTAL

COUNTY CLERK FEES  
ARCHF ARCHIVAL FEE 6,280.00  
CCLCC COUNTY CLERK COPY 11,454.45  
CCML CC/MARRIAGE LICENSE 900.00  
CCMS MISCELLANEOUS 790.00  
CCRF RECORDING FEE 14,073.75  
RABC REMOTE ACCESS BIRTH CERT 155.55  
RECMG RECORDS MANAGEMENT/CC 6,340.00  
VSFF VITAL STATS PRES FUND/CC 658.00  
\*\*TOTAL COUNTY CLERK FEES 40,651.75 \*TOTAL FEES 40,651.75

COUNTY FEES  
\*\*NO TRANSACTIONS FOR COUNTY\*\*

STATE FEES  
CCML2 STATE FEE 900.00 CHECK #:  
STBC STATE BIRTH CERTIFICATE 486.00 CHECK #:  
\*\*\*TOTAL STATE FEES 1,386.00 \*\*\*TOTAL FEES 42,037.75

# **Fire Department**

# Hopkins County Fire

Sulphur Springs, TX

This report was generated on 6/17/2024 10:53:33 AM



## Daily Log Items for Date Range

Start Date: 05/17/2024 | End Date: 06/17/2024

START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
05/17/2024 08:00	05/17/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	05/17/2024 12:07	Springfield, Kristy	H. Stonaker aired up tire on my county vehicle (nail found) - I took to Discount Wheel & Tire. Entered in money from permits and contracts. Took money to courthouse. Went to HOPCO. HCSO - map review. Office work. Cleaned conference room.
05/17/2024 10:30		Other	Hopkins County		Powers, Hunter	05/17/2024 21:50	Merrell, Logan; Miller, Dustin; Powers, Hunter; Stonaker, Hunter	categorized all products donated to HCFD, located in the TRAX Bay.
05/17/2024 10:54	05/17/2024 11:03	Alarm	Hopkins County	E-20	System	05/17/2024 19:38	Miller, Dustin; Powers, Hunter; Stonaker, Hunter; Merrell, Logan	Incident 2024-446 - Dispatched & cancelled en route: Apparatus E-20 responded to 2092 County Road 1174
05/17/2024 14:17	05/17/2024 14:53	Alarm	Hopkins County	E-20	System	05/17/2024 19:29	Miller, Dustin; Powers, Hunter; Stonaker, Hunter; Merrell, Logan	Incident 2024-445 - Motor vehicle accident with injuries: Apparatus E-20 responded to 3380 County Road 4129
05/17/2024 15:30		Public Relations	Hopkins County	E-20	Stonaker, Hunter	05/17/2024 17:15	Merrell, Logan; Miller, Dustin; Powers, Hunter; Stonaker, Hunter	Attend SS Ladycats softball send off
05/17/2024 17:00		Weekly	Hopkins County		Stonaker, Hunter	05/17/2024 17:14	Merrell, Logan; Stonaker, Hunter	Finished up the yard work

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.



emergencyreporting.com

Doc Id: 611

Page # 1 of 25

START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
05/17/2024 18:12	05/17/2024 18:24	Alarm	Hopkins County	E-20	System	05/17/2024 17:09	Miller, Dustin; Stonaker , Hunter; Merrell, Logan	Incident 2024-441 - Dispatched & cancelled en route: Apparatus E-20 responded to South service road west of 275
05/17/2024 19:22	05/17/2024 19:28	Alarm	Hopkins County	E-20	System	05/17/2024 17:52	Miller, Dustin; Stonaker , Hunter	Incident 2024-442 - Dispatched & cancelled en route: Apparatus E-20 responded to FM 3389
05/17/2024 21:40	05/17/2024 23:23	Alarm	Hopkins County	E-20	System	05/17/2024 21:42	Miller, Dustin; Powers, Hunter; Stonaker , Hunter	Incident 2024-447 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 600 County Road 1127 N
05/18/2024 12:02	05/18/2024 12:17	Alarm	Hopkins County	E-20	System	05/18/2024 12:39	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-448 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 5105 SH 154
05/18/2024 12:15	05/18/2024 12:41	Alarm	Hopkins County	E-20	System	05/18/2024 12:54	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-449 - Dumpster or other outside trash receptacle fire: Apparatus E-20 responded to Highway 19 S
05/18/2024 12:54	05/18/2024 13:21	Alarm	Hopkins County	E-20	System	05/18/2024 13:06	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-451 - Dispatched & cancelled en route: Apparatus E-20 responded to FM 69/ I30 service road
05/18/2024 13:21	05/18/2024 13:37	Alarm	Hopkins County	E-20	System	05/18/2024 12:53	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-450 - Trash or rubbish fire, contained: Apparatus E-20 responded to 811 Fm 3236
05/19/2024 15:52	05/19/2024 16:13	Alarm	Hopkins County	E-20	System	05/19/2024 21:55	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-452 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 3661 Highway 154 S
05/20/2024 08:00	05/20/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	05/20/2024 11:28	Springfield, Kristy	CR 4703. CR 1116. CR 3504 x 2. Spoke with installer. Office Work.

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
05/20/2024 14:31	05/20/2024 15:11	Alarm	Hopkins County	E-20	System	05/21/2024 15:30	Raleigh, Cody; Brockett, Jake; Burden, Chad	Incident 2024-453 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 4950 FM 269
05/20/2024 15:01	05/20/2024 15:15	Alarm	Hopkins County	E-20	System	05/21/2024 16:15	Raleigh, Cody; Brockett, Jake; Burden, Chad	Incident 2024-454 - Dispatched & cancelled en route: Apparatus E-20 responded to 727 County Road 2439
05/20/2024 16:58	05/20/2024 17:21	Alarm	Hopkins County	E-20	System	05/21/2024 16:23	Raleigh, Cody; Brockett, Jake; Burden, Chad	Incident 2024-455 - Off-road vehicle or heavy equipment fire: Apparatus E-20 responded to hWY 11 eAST
05/20/2024 17:21	05/20/2024 17:23	Alarm	Hopkins County	E-20	System	05/21/2024 16:26	Raleigh, Cody; Brockett, Jake; Burden, Chad	Incident 2024-456 - Dispatched & cancelled en route: Apparatus E-20 responded to 3305 Hwy 67 Business
05/21/2024 10:02	05/21/2024 10:22	Alarm	Hopkins County	E-20	System	05/21/2024 16:36	Brockett, Jake; Burden, Chad; Merrell, Logan	Incident 2024-457 - Dispatched & cancelled en route: Apparatus E-20 responded to 8573 W Interstate 30
05/21/2024 12:28	05/21/2024 13:05	Alarm	Hopkins County	E-20	System	05/21/2024 16:46	Brockett, Jake; Burden, Chad; Merrell, Logan	Incident 2024-459 - Medical assist, assist EMS crew: Apparatus E-20 responded to 1464 County Road 3502
05/21/2024 13:41	05/21/2024 13:56	Alarm	Hopkins County	E-20	System	05/21/2024 16:50	Brockett, Jake; Burden, Chad; Merrell, Logan	Incident 2024-460 - Medical assist, assist EMS crew: Apparatus E-20 responded to 1824 FM 2297
05/21/2024 16:01	05/21/2024 16:04	Alarm	Hopkins County	E-20	System	05/21/2024 16:54	Brockett, Jake; Burden, Chad; Merrell, Logan	Incident 2024-461 - Dispatched & cancelled en route: Apparatus E-20 responded to Jefferson Street
05/21/2024 17:34	05/21/2024 17:54	Alarm	Hopkins County	E-20	System	05/21/2024 16:39	Brockett, Jake; Burden, Chad; Merrell, Logan	Incident 2024-458 - Dispatched & cancelled en route: Apparatus E-20 responded to 3704 County Road 4278

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
05/22/2024 07:00	05/22/2024 07:05	Daily	Hopkins County	E-20	Powers, Hunter	05/24/2024 05:00	Powers, Hunter	Primary PPE passed inspection
05/22/2024 07:05		Daily	Hopkins County	E-20	Stonaker , Hunter	05/22/2024 11:29	Stonaker , Hunter	PPE inspected
05/22/2024 07:05		Daily	Hopkins County	E-20	Powers, Hunter	05/24/2024 05:00	Powers, Hunter	SCBA 105 passed inspection
05/22/2024 07:10		Daily	Hopkins County	E-20	Stonaker , Hunter	05/22/2024 11:30	Stonaker , Hunter	SCBA 103, 104 Checked
05/22/2024 07:15		Daily	Hopkins County	Br-20	Stonaker , Hunter	05/22/2024 11:30	Stonaker , Hunter	Br-20 checked
05/22/2024 09:00		Weekly	Hopkins County		Stonaker , Hunter	05/22/2024 11:32	Broeske, Colton; Miller, Dustin; Powers, Hunter; Stonaker , Hunter	Yard mowed, eatweeded and blow off before rain
05/22/2024 14:11	05/22/2024 15:06	Alarm	Hopkins County	Br-20	System	05/22/2024 16:15	Stonaker , Hunter; Broeske, Colton	Incident 2024-462 - Outside rubbish fire, other: Apparatus Br-20 responded to Cr 2174
05/22/2024 14:30	05/22/2024 21:00	Other	Hopkins County	2100	Springfield, Kristy	05/22/2024 20:17	Springfield, Kristy	EOC Activation - Severe Weather
05/22/2024 20:26	05/22/2024 20:34	Alarm	Hopkins County	Br-20	System	05/23/2024 12:00	Miller, Dustin	Incident 2024-463 - False alarm or false call, other: Apparatus Br-20 responded to 890 Camp ST
05/22/2024 20:26	05/22/2024 20:34	Alarm	Hopkins County	E-20	System	05/23/2024 12:00	Powers, Hunter; Stonaker , Hunter	Incident 2024-463 - False alarm or false call, other: Apparatus E-20 responded to 890 Camp ST
05/23/2024 08:00	05/23/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	05/23/2024 11:48	Springfield, Kristy	Got fuel. Received 3 new complaints. HWY 19 S & CR 4784 - M120 notified; 8295 HWY 11 E. HCSO - call card made. Subdivision meeting x 2.
05/23/2024 14:59	05/23/2024 15:32	Alarm	Hopkins County	E-20	System	05/23/2024 17:48	Raleigh, Cody; Miller, Dustin; Powers, Hunter; Stonaker , Hunter	Incident 2024-464 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to I-30 EB @ 128MM

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
05/23/2024 21:00	05/24/2024 02:30	Other	Hopkins County	2100	Springfield, Kristy	05/24/2024 00:08	Springfield, Kristy	Weather monitoring
05/24/2024 08:00	05/24/2024 21:00	Other	Hopkins County	2100	Springfield, Kristy	05/24/2024 09:31	Springfield, Kristy	CR 4703. CR 1116. CR 3504. TDEM weather call. Follow up at 10998 HWY 19 S - M120 notified. Worked on SRA grant. Run a coax cable in ceiling at HCSO. EOC activated for weather.
05/24/2024 08:57	05/24/2024 09:18	Alarm	Hopkins County	E-20	System	05/25/2024 08:26	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-465 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 1050 County Road 3502
05/24/2024 12:44	05/24/2024 13:29	Alarm	Hopkins County	E-20	System	05/25/2024 08:33	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-467 - Motor vehicle accident with injuries: Apparatus E-20 responded to 1659 cr 3562
05/24/2024 13:36	05/24/2024 14:24	Alarm	Hopkins County	E-20	System	05/25/2024 08:38	Beadle, Dillon; Towne, Michael	Incident 2024-468 - Public service assistance, other: Apparatus E-20 responded to 340 County Road 4779
05/25/2024 05:30	05/25/2024 08:00	Daily	Hopkins County	E-20	Simpson, Brandon	05/25/2024 08:14	Simpson, Brandon	escort and direct traffic for carry the load inside the city and to the hunt county line.
05/25/2024 05:31	05/25/2024 07:52	Alarm	Hopkins County	E-20	System	05/25/2024 08:50	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-469 - Public service assistance, other: Apparatus E-20 responded to 116 Airport RD
05/25/2024 08:37	05/25/2024 08:47	Alarm	Hopkins County	E-20	System	05/25/2024 08:23	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-466 - Dispatched & cancelled en route: Apparatus E-20 responded to MM 133 I-30 E
05/25/2024 10:08	05/25/2024 10:08	Daily	Hopkins County	E-20	Simpson, Brandon	05/25/2024 08:12	Beadle, Dillon; Simpson, Brandon; Towne, Michael	passed
05/25/2024 10:09	05/25/2024 10:09	Daily	Hopkins County	E-20	Simpson, Brandon	05/25/2024 08:12	Simpson, Brandon	passed

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
05/25/2024 10:09	05/25/2024 10:09	Daily	Hopkins County	Br-20	Simpson, Brandon	05/25/2024 08:12	Beadle, Dillon	passed
05/25/2024 10:10	05/25/2024 10:10	Daily	Hopkins County	E-20	Simpson, Brandon	05/25/2024 08:12	Beadle, Dillon; Simpson, Brandon; Towne, Michael	passed
05/25/2024 15:26	05/25/2024 15:45	Alarm	Hopkins County	E-20	System	05/25/2024 23:30	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-470 - Steam, other gas mistaken for smoke, other: Apparatus E-20 responded to Interstate 30 E
05/25/2024 21:00	05/26/2024 01:30	Other	Hopkins County	2100	Springfield, Kristy	05/25/2024 23:59	Springfield, Kristy	EOC activation - Severe Weather
05/25/2024 22:04	05/25/2024 22:38	Alarm	Hopkins County	E-20	System	05/25/2024 23:40	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-471 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 1555 Country Road 1116 W
05/25/2024 22:59	05/25/2024 23:13	Alarm	Hopkins County	E-20	System	05/26/2024 05:30	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-472 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 311 County Road 1109
05/25/2024 23:22	05/25/2024 23:34	Alarm	Hopkins County	E-20	System	05/25/2024 23:49	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-473 - Dispatched & cancelled en route: Apparatus E-20 responded to 5217 Highway 19 S
05/26/2024 02:03	05/26/2024 02:30	Alarm	Hopkins County	E-20	System	05/26/2024 05:39	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-474 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 706 FM 2653
05/26/2024 06:54	05/26/2024 07:21	Alarm	Hopkins County	E-20	System	05/27/2024 17:30	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-475 - Power line down: Apparatus E-20 responded to 6220 I-30 East
05/26/2024 07:28	05/26/2024 07:59	Alarm	Hopkins County	E-20	System	05/27/2024 17:34	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-477 - Power line down: Apparatus E-20 responded to 4013 Cr 2307

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
05/26/2024 08:16	05/26/2024 10:19	Alarm	Hopkins County	E-20	System	05/27/2024 17:40	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-478 - Power line down: Apparatus E-20 responded to 1144 CR 3340
05/26/2024 12:57	05/26/2024 19:11	Alarm	Hopkins County	C-20	System	05/27/2024 18:02	Skinner, Doug	Incident 2024-476 - Building fire: Apparatus C-20 responded to 213 County Road 3534
05/26/2024 12:57	05/26/2024 19:11	Alarm	Hopkins County	E-20	System	05/27/2024 18:02	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-476 - Building fire: Apparatus E-20 responded to 213 County Road 3534
05/26/2024 16:49	05/26/2024 16:51	Alarm	Hopkins County	E-20	System	05/27/2024 20:27	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-485 - Dispatched & cancelled en route: Apparatus E-20 responded to 558 CR 1218
05/26/2024 21:28	05/26/2024 22:28	Alarm	Hopkins County	E-20	System	05/27/2024 18:08	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-482 - Trash or rubbish fire, contained: Apparatus E-20 responded to 213 County road 3534
05/27/2024 09:14	05/27/2024 09:25	Alarm	Hopkins County	E-20	System	05/27/2024 17:44	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-479 - Power line down: Apparatus E-20 responded to 4013 CR 2307
05/27/2024 13:21	05/27/2024 16:06	Alarm	Hopkins County	E-20	System	05/27/2024 20:25	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-483 - Service Call, other: Apparatus E-20 responded to 213 County Road 3534
05/27/2024 16:17	05/27/2024 16:24	Alarm	Hopkins County	E-20	System	05/27/2024 17:48	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-480 - Dispatched & cancelled en route: Apparatus E-20 responded to 424 CR 1196 E
05/27/2024 17:42	05/27/2024 17:47	Alarm	Hopkins County	E-20	System	05/27/2024 17:54	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-481 - Dispatched & cancelled en route: Apparatus E-20 responded to 210 Pipeline Road
05/28/2024 03:51	05/28/2024 04:10	Alarm	Hopkins County	E-20	System	05/28/2024 05:37	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-487 - Dispatched & cancelled en route: Apparatus E-20 responded to 429 County Road 4789

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05/28/2024 06:00	05/28/2024 07:22	Alarm	Hopkins County	E-20	System	05/28/2024 05:33	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-486 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to FM 2653
05/28/2024 07:00		Daily	Hopkins County	E-220	Powers, Hunter	05/29/2024 06:48	Powers, Hunter	Primary PPE passed inspection
05/28/2024 07:00		Daily	Hopkins County	E-20	Miller, Dustin	05/29/2024 06:58	Miller, Dustin	SCBA 114 checked in app
05/28/2024 07:00		Daily	Hopkins County	E-20	Miller, Dustin	05/29/2024 06:58	Miller, Dustin	PPE inspected
05/28/2024 07:05		Daily	Hopkins County	E-20	Stonaker , Hunter	05/28/2024 14:22	Stonaker , Hunter	PPE inspected
05/28/2024 07:10		Daily	Hopkins County	E-220	Stonaker , Hunter	05/28/2024 14:24	Stonaker , Hunter	SCBA #102 checked
05/28/2024 07:21	05/28/2024 07:44	Alarm	Hopkins County	Br-20	System	05/29/2024 07:00	Miller, Dustin	Incident 2024-488 - Dispatched & cancelled en route: Apparatus Br-20 responded to 1734 County Road 1136
05/28/2024 07:45		Other	Hopkins County	E-20	Stonaker , Hunter	05/28/2024 14:22	Stonaker , Hunter	Took E-20 to thee road service for alignment
05/28/2024 08:00	05/28/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	05/28/2024 12:42	Springfield, Kristy	Got fuel. Received 4 new permit applications - reviewed. Spoke with someone regarding subdivision regulations. Continued working on SRA grant. Office work. New complaint on Depot St. in Cumby - M120 notified.
05/28/2024 09:36	05/28/2024 09:37	Alarm	Hopkins County	E-20	System	05/29/2024 07:06	Miller, Dustin; Acker, John; Powers, Hunter; Stonaker , Hunter	Incident 2024-489 - Dispatched & cancelled en route: Apparatus E-20 responded to 1994 FM-71 W
05/28/2024 10:06	05/28/2024 11:02	Alarm	Hopkins County	E-220	System	05/29/2024 10:53	Acker, John; Powers, Hunter	Incident 2024-490 - Assist police or other governmental agency: Apparatus E-220 responded to I-30 WB @ 113 MM

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
05/28/2024 11:10	05/28/2024 11:44	Alarm	Hopkins County	Br-20	System	05/29/2024 11:03	Miller, Dustin; Stonaker , Hunter	Incident 2024-491 - Motor vehicle accident with no injuries.: Apparatus Br-20 responded to FM-3389
05/28/2024 11:10	05/28/2024 11:44	Alarm	Hopkins County	E-220	System	05/29/2024 11:03	Acker, John; Powers, Hunter	Incident 2024-491 - Motor vehicle accident with no injuries.: Apparatus E-220 responded to FM-3389
05/28/2024 11:50	05/28/2024 11:51	Alarm	Hopkins County	E-220	System	05/29/2024 11:11	Miller, Dustin; Acker, John; Powers, Hunter; Stonaker , Hunter	Incident 2024-492 - Dispatched & cancelled en route: Apparatus E-220 responded to 211 Magnolia ST
05/28/2024 12:00		Other	Hopkins County	E-20	Stonaker , Hunter	05/28/2024 14:26	Stonaker , Hunter	Went back to thee road service to get E-20 after alignment with C-20
05/28/2024 12:00		Daily	Hopkins County	E-20	Powers, Hunter	05/29/2024 06:48	Powers, Hunter	SCBA 105 passed inspection
05/28/2024 13:00		Daily	Hopkins County	E-20	Stonaker , Hunter	05/28/2024 14:27	Stonaker , Hunter	SCBA 103,104 Checked
05/28/2024 21:05	05/28/2024 21:21	Alarm	Hopkins County	E-20	System	05/29/2024 11:17	Miller, Dustin; Powers, Hunter; Stonaker , Hunter	Incident 2024-493 - Dispatched & cancelled en route: Apparatus E-20 responded to 7567 FM-69 S
05/29/2024 08:00	05/29/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	05/29/2024 15:47	Springfield, Kristy	Commissioner's Court & Work Session. CR 1116. CR 3504. CR 4703. FM 3505. Follow up on hwy 19 s @ county line. Investigated complaint on Depot St., went to city hall - Cumby will handle it. CR 4586 follow up. 2092 CR 1174 complaint - M120 notified. Received new complaint on HWY 11 E.
05/29/2024 18:52	05/29/2024 19:08	Alarm	Hopkins County	E-20	System	05/29/2024 17:52	Raleigh, Cody; Powers, Hunter; Stonaker , Hunter	Incident 2024-494 - Medical assist, assist EMS crew: Apparatus E-20 responded to 79 Cr 1176

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05/30/2024 01:27	05/30/2024 02:04	Alarm	Hopkins County	E-20	System	05/30/2024 01:46	Miller, Dustin; Powers, Hunter; Stonaker , Hunter	Incident 2024-495 - Motor vehicle accident with injuries: Apparatus E-20 responded to 5218 FM-1567 W
05/30/2024 03:07	05/30/2024 04:08	Alarm	Hopkins County	E-20	System	06/04/2024 10:15	Miller, Dustin; Powers, Hunter; Stonaker , Hunter	Incident 2024-496 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 8036 FM-1567 E
05/30/2024 04:08	05/30/2024 06:00	Alarm	Hopkins County	E-20	System	06/04/2024 10:40	Miller, Dustin; Powers, Hunter; Stonaker , Hunter	Incident 2024-519 - Motor vehicle accident with injuries: Apparatus E-20 responded to I-30 WB @ 112 NSR
05/30/2024 07:00	05/30/2024 07:05	Daily	Hopkins County	E-20	Beadle, Dillon	05/30/2024 12:09	Beadle, Dillon; Merrell, Logan; Simpson, Brandon; Towne, Michael	PPE passed inspection ready for service.
05/30/2024 07:05	05/30/2024 07:10	Daily	Hopkins County	E-20	Beadle, Dillon	05/30/2024 12:10	Beadle, Dillon; Merrell, Logan; Simpson, Brandon; Towne, Michael	E-20 SCBA's passed inspection ready for service.
05/30/2024 07:10	05/30/2024 07:30	Daily	Hopkins County	E-20	Beadle, Dillon	05/30/2024 18:39	Beadle, Dillon; Merrell, Logan; Simpson, Brandon; Towne, Michael	E-20 passed daily inspection ready for service.
05/30/2024 07:10	05/30/2024 07:30	Daily	Hopkins County	Br-20	Beadle, Dillon	05/30/2024 18:40	Beadle, Dillon; Merrell, Logan; Simpson, Brandon; Towne, Michael	Br-20 passed daily inspection ready for service.

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05/30/2024 08:00	05/30/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	05/30/2024 19:00	Springfield, Kristy	HCSO - closed out call card. Assisted Cumby PD in locating a property owner. TDEM weather call. Weather monitoring. Entered in new permits and money - took money to courthouse. Notified EMS crew their ambulance was smoking - followed them to EMS central station. Denied 1 permit application - M20 & commissioner notified. Got fuel.
05/30/2024 09:00	05/30/2024 11:00	Weekly	Hopkins County		Beadle, Dillon	05/30/2024 18:41	Beadle, Dillon; Merrell, Logan; Simpson, Brandon; Towne, Michael	A shift crew mowed the lawn until stopped by the weather due to heavy rain.
05/30/2024 10:21	05/30/2024 10:37	Alarm	Hopkins County	E-20	System	05/30/2024 18:47	Beadle, Dillon; Towne, Michael; Merrell, Logan	Incident 2024-497 - Dispatched & cancelled en route: Apparatus E-20 responded to 2285 FM 275 S
05/30/2024 14:45	05/30/2024 15:09	Alarm	Hopkins County	E-20	System	05/30/2024 18:54	Simpson, Brandon; Beadle, Dillon; Towne, Michael; Merrell, Logan	Incident 2024-498 - Medical assist, assist EMS crew: Apparatus E-20 responded to 1708 Posey LN
05/30/2024 15:52	05/30/2024 16:18	Alarm	Hopkins County	E-20	System	05/30/2024 19:02	Simpson, Brandon; Beadle, Dillon; Towne, Michael; Merrell, Logan	Incident 2024-499 - Service Call, other: Apparatus E-20 responded to Interstate 30 E
05/31/2024 01:20	05/31/2024 03:02	Alarm	Hopkins County	E-20	System	05/31/2024 08:41	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-500 - Building fire: Apparatus E-20 responded to 302 Glover
05/31/2024 03:43	05/31/2024 04:02	Alarm	Hopkins County	E-20	System	05/31/2024 08:49	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-501 - No incident found on arrival at dispatch address: Apparatus E-20 responded to Highway 11 E

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05/31/2024 08:00	05/31/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	05/31/2024 18:18	Springfield, Kristy	Office/Computer Work. Cleaned upstairs conference room.
05/31/2024 14:02	05/31/2024 14:53	Alarm	Hopkins County	E-20	System	05/31/2024 16:58	Simpson, Brandon; Beadle, Dillon; Towne, Michael; Merrell, Logan	Incident 2024-502 - Motor vehicle accident with injuries: Apparatus E-20 responded to Highway 19 N
05/31/2024 15:59	05/31/2024 16:59	Alarm	Hopkins County	E-20	System	05/31/2024 17:06	Simpson, Brandon; Beadle, Dillon; Towne, Michael; Merrell, Logan	Incident 2024-503 - Assist police or other governmental agency: Apparatus E-20 responded to Highway 19 S
05/31/2024 18:23	05/31/2024 18:34	Alarm	Hopkins County	E-20	System	05/31/2024 17:21	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-504 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to Highway 154 S
06/01/2024 08:31	06/01/2024 08:38	Alarm	Hopkins County	E-20	System	06/02/2024 19:44	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-512 - Electrical wiring/equipment problem, other: Apparatus E-20 responded to 1200 Houston Street
06/01/2024 08:56	06/01/2024 09:22	Alarm	Hopkins County	E-20	System	06/02/2024 19:53	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-513 - Medical assist, assist EMS crew: Apparatus E-20 responded to 311 County Road 1109
06/01/2024 11:30	06/01/2024 12:15	Alarm	Hopkins County	E-20	System	06/02/2024 19:22	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-505 - Motor vehicle accident with injuries: Apparatus E-20 responded to IH-30 Eastbound
06/01/2024 12:12	06/01/2024 12:21	Alarm	Hopkins County	E-20	System	06/02/2024 19:53	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-514 - Dispatched & cancelled en route: Apparatus E-20 responded to 713 CR 4766
06/01/2024 12:52	06/01/2024 13:46	Alarm	Hopkins County	E-20	System	06/02/2024 19:26	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-506 - Passenger vehicle fire: Apparatus E-20 responded to 2660 County Road 4712

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06/01/2024 18:02	06/01/2024 18:10	Alarm	Hopkins County	E-20	System	06/02/2024 19:26	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-507 - Dispatched & cancelled en route: Apparatus E-20 responded to 306 W Tarrant
06/01/2024 21:50	06/01/2024 22:04	Alarm	Hopkins County	E-20	System	06/02/2024 19:31	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-508 - Dispatched & cancelled en route: Apparatus E-20 responded to 10065 Highway 19
06/01/2024 23:57	06/02/2024 00:13	Alarm	Hopkins County	E-20	System	06/02/2024 19:32	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-509 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 3193 Highway 11 East
06/02/2024 00:23	06/02/2024 00:35	Alarm	Hopkins County	E-20	System	06/02/2024 19:57	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-516 - Dispatched & cancelled en route: Apparatus E-20 responded to 403 Shiloh Road
06/02/2024 08:04	06/02/2024 08:38	Alarm	Hopkins County	E-20	System	06/02/2024 19:56	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-515 - Medical assist, assist EMS crew: Apparatus E-20 responded to 8573 W Interstate 30
06/02/2024 10:31	06/02/2024 10:38	Alarm	Hopkins County	E-20	System	06/02/2024 19:39	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-510 - Dispatched & cancelled en route: Apparatus E-20 responded to 138 MM Interstate 30 EB
06/02/2024 16:27	06/02/2024 16:39	Alarm	Hopkins County	E-20	System	06/02/2024 19:36	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-511 - Dispatched & cancelled en route: Apparatus E-20 responded to 14581 Highway 11 East
06/03/2024 01:50	06/03/2024 03:03	Alarm	Hopkins County	E-20	System	06/03/2024 04:19	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-517 - Extrication of victim(s) from vehicle: Apparatus E-20 responded to 123 MM Interstate 30 EB

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06/03/2024 02:40	06/03/2024 02:43	Alarm	Hopkins County	E-20	System	06/03/2024 04:23	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-518 - Dispatched & cancelled en route: Apparatus E-20 responded to 270 County Road 4759
06/03/2024 07:00		Daily	Hopkins County	E-20	Miller, Dustin	06/04/2024 10:35	Miller, Dustin	Checked SCBA 114 in App
06/03/2024 07:00		Daily	Hopkins County	E-20	Miller, Dustin	06/04/2024 10:36	Miller, Dustin	PPE inspected
06/03/2024 07:05		Daily	Hopkins County	E-20	Stonaker , Hunter	06/03/2024 08:13	Stonaker , Hunter	PPE Inspected
06/03/2024 07:10		Daily	Hopkins County	E-20	Stonaker , Hunter	06/03/2024 08:14	Stonaker , Hunter	SCBA 103, 104 checked
06/03/2024 07:30		Weekly	Hopkins County	Br-20	Stonaker , Hunter	06/03/2024 08:14	Stonaker , Hunter	Br-20 Checked
06/03/2024 08:00		Daily	Hopkins County	Br-20	Stonaker , Hunter	06/03/2024 15:59	Stonaker , Hunter	Checked Br-20
06/03/2024 08:00	06/03/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	06/03/2024 19:44	Springfield, Kristy	CR 4703. CR 1116. CR 3504. TDEM weather call. Weather monitoring. Cleaned inside of truck. Office work.
06/03/2024 09:00		Cleaning	Hopkins County		Stonaker , Hunter	06/03/2024 16:01	Miller, Dustin; Powers, Hunter; Stonaker , Hunter	Cleaned E-20 & Br-20
06/03/2024 16:10	06/03/2024 18:15	Alarm	Hopkins County	E-20	System	06/04/2024 13:36	Miller, Dustin; Powers, Hunter; Stonaker , Hunter	Incident 2024-522 - Assist police or other governmental agency: Apparatus E-20 responded to I-30 WB
06/04/2024 08:00	06/04/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	06/04/2024 17:38	Springfield, Kristy	Spoke to 2 installers. Motorist assist on FM 2297. Subdivision meeting in Cumby. M120 and I went to CR 4586, CR 1174, and 4784 to investigate complaints. Got fuel. We also investigated a fire at HWY 19 Construction and made 2 traffic stops. Located and emailed time sheet for C20.

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06/04/2024 08:00	06/04/2024 15:00	Environmental	Hopkins County	M-120	Caudle, Rodney	06/10/2024 10:24	Caudle, Rodney	Investigated complaints on CR 4586, CR 4786, and CR 1174. Checked out burning on Hwy 19 north. Made a couple traffic stops. Assisted 18 wheeler on FM 2297.
06/04/2024 08:41	06/04/2024 09:03	Alarm	Hopkins County	E-20	System	06/04/2024 13:42	Miller, Dustin; Brundage, Dustin; Powers, Hunter; Stonaker, Hunter	Incident 2024-523 - Arcing, shorted electrical equipment: Apparatus E-20 responded to FM-69 S
06/04/2024 10:11	06/04/2024 11:54	Alarm	Hopkins County	Br-20	System	06/04/2024 10:39	Brundage, Dustin; Stonaker, Hunter	Incident 2024-520 - Power line down: Apparatus Br-20 responded to 400 Cr 4615
06/04/2024 18:21	06/04/2024 18:36	Alarm	Hopkins County	E-20	System	06/09/2024 12:59	Miller, Dustin; Powers, Hunter; Stonaker, Hunter	Incident 2024-551 - Dispatched & cancelled en route: Apparatus E-20 responded to County Road 3516
06/04/2024 21:34	06/04/2024 21:40	Alarm	Hopkins County	Br-20	System	06/09/2024 12:23	Miller, Dustin; Stonaker, Hunter	Incident 2024-544 - Authorized controlled burning: Apparatus Br-20 responded to Cr 1106
06/04/2024 21:34	06/04/2024 21:40	Alarm	Hopkins County	E-20	System	06/09/2024 12:23	Powers, Hunter	Incident 2024-544 - Authorized controlled burning: Apparatus E-20 responded to Cr 1106
06/04/2024 23:04	06/04/2024 23:39	Alarm	Hopkins County	E-20	System	06/09/2024 12:22	Miller, Dustin; Powers, Hunter; Stonaker, Hunter	Incident 2024-545 - Arcing, shorted electrical equipment: Apparatus E-20 responded to 1186 County road 2403
06/05/2024 00:32	06/05/2024 02:00	Alarm	Hopkins County	E-20	System	06/09/2024 12:37	Miller, Dustin; Powers, Hunter; Stonaker, Hunter	Incident 2024-546 - Assist police or other governmental agency: Apparatus E-20 responded to 116 MM WB
06/05/2024 01:30	06/05/2024 15:30	Other	Hopkins County	2100	Springfield, Kristy	06/05/2024 14:08	Springfield, Kristy	Storm watch and documentation. Sent M120 and my monthly reports to TCEQ and M20. Created document for M120 and emailed it to him. Received new complaint on CR 1131.

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
06/05/2024 02:38	06/05/2024 03:01	Alarm	Hopkins County	E-20	System	06/09/2024 12:37	Miller, Dustin; Powers, Hunter; Stonaker , Hunter	Incident 2024-547 - Severe weather or natural disaster, other: Apparatus E-20 responded to SH-19 N
06/05/2024 03:06	06/05/2024 03:20	Alarm	Hopkins County	E-20	System	06/09/2024 12:50	Miller, Dustin; Powers, Hunter; Stonaker , Hunter	Incident 2024-548 - Severe weather or natural disaster, other: Apparatus E-20 responded to FM71 W of North Hopkins School W
06/05/2024 04:11	06/05/2024 05:51	Alarm	Hopkins County	E-20	System	06/09/2024 12:53	Miller, Dustin; Powers, Hunter; Stonaker , Hunter	Incident 2024-550 - Severe weather or natural disaster, other: Apparatus E-20 responded to FM1567/Arbala Community Center
06/05/2024 06:12	06/05/2024 06:55	Alarm	Hopkins County	E-20	System	06/09/2024 14:13	Miller, Dustin; Powers, Hunter; Stonaker , Hunter	Incident 2024-549 - Arcing, shorted electrical equipment: Apparatus E-20 responded to FM 2297
06/05/2024 07:32	06/05/2024 09:03	Alarm	Hopkins County	E-20	System	06/05/2024 11:04	Beadle, Dillon; Towne, Michael	Incident 2024-524 - Power line down: Apparatus E-20 responded to 3969 County Road 2324
06/05/2024 10:13	06/05/2024 10:39	Alarm	Hopkins County	E-20	System	06/05/2024 11:25	Beadle, Dillon; Towne, Michael	Incident 2024-525 - Alarm system sounded due to malfunction: Apparatus E-20 responded to 2777 NE I-30 Service RD
06/05/2024 10:39	06/05/2024 11:14	Alarm	Hopkins County	Br-20	System	06/05/2024 11:39	Skinner, Doug; Miller, Dustin	Incident 2024-526 - Power line down: Apparatus Br-20 responded to 733 County Road 2310
06/05/2024 10:39	06/05/2024 11:14	Alarm	Hopkins County	E-20	System	06/05/2024 11:39	Beadle, Dillon; Towne, Michael	Incident 2024-526 - Power line down: Apparatus E-20 responded to 733 County Road 2310
06/05/2024 17:36	06/05/2024 18:45	Alarm	Hopkins County	E-20	System	06/06/2024 13:33	Beadle, Dillon; Towne, Michael	Incident 2024-527 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to Highway 19 S

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
06/05/2024 21:58	06/05/2024 22:16	Alarm	Hopkins County	E-20	System	06/06/2024 13:14	Miller, Dustin; Beadle, Dillon; Towne, Michael	Incident 2024-528 - Dispatched & cancelled en route: Apparatus E-20 responded to FM 71 W
06/05/2024 22:16	06/05/2024 23:42	Alarm	Hopkins County	E-20	System	06/06/2024 13:05	Miller, Dustin; Beadle, Dillon; Towne, Michael	Incident 2024-529 - Power line down: Apparatus E-20 responded to FM 71 W
06/06/2024 06:59	06/06/2024 07:11	Alarm	Hopkins County	E-20	System	06/06/2024 11:49	Clayton, Tucson; Beadle, Dillon; Towne, Michael; Stonaker, Hunter	Incident 2024-530 - Dispatched & cancelled en route: Apparatus E-20 responded to 1190 County Road 2320
06/06/2024 08:00	06/06/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	06/06/2024 18:47	Springfield, Kristy	Meeting at courthouse. Met M120 at station and checked multiple dump sites and follow-up sites, investigated CR 1131 complaint and went to SO.
06/06/2024 08:00	06/06/2024 16:00	Environmental	Hopkins County	M-120	Caudle, Rodney	06/10/2024 10:22	Caudle, Rodney	Checked multiple dumps sites with 2100. Investigated bee complaint on CR 1131. Bees were supposed to be moved. Conducted a couple traffic stops. Spoke to Marshal 20 about a couple items.
06/06/2024 12:08	06/06/2024 12:28	Alarm	Hopkins County	Br-20	System	06/06/2024 11:47	Clayton, Tucson; Stonaker, Hunter	Incident 2024-531 - Dispatched & cancelled en route: Apparatus Br-20 responded to 211 Tarrant ST
06/06/2024 12:08	06/06/2024 12:28	Alarm	Hopkins County	E-20	System	06/06/2024 11:47	Beadle, Dillon; Towne, Michael	Incident 2024-531 - Dispatched & cancelled en route: Apparatus E-20 responded to 211 Tarrant ST
06/06/2024 13:55	06/06/2024 14:05	Alarm	Hopkins County	E-20	System	06/06/2024 13:33	Clayton, Tucson; Beadle, Dillon; Towne, Michael; Stonaker, Hunter	Incident 2024-532 - Dispatched & cancelled en route: Apparatus E-20 responded to 1417 County Road 1177

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
06/06/2024 18:18	06/06/2024 18:28	Alarm	Hopkins County	E-20	System	06/06/2024 20:04	Beadle, Dillon; Towne, Michael; Stonaker, Hunter	Incident 2024-533 - Dispatched & cancelled en route: Apparatus E-20 responded to FM 1567 E
06/07/2024 07:32	06/07/2024 08:01	Alarm	Hopkins County	E-20	System	06/08/2024 20:58	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-535 - Medical assist, assist EMS crew: Apparatus E-20 responded to 5360 FM 3389
06/07/2024 08:00	06/07/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	06/07/2024 10:24	Springfield, Kristy	District Court. Got fuel. CR 3504. CR 4703. CR 1116. Cleaned conference room. Set up outlook on conference room computer. Sent out an edispatch for M20.
06/07/2024 08:00	06/07/2024 12:00	Fire Marshal	Hopkins County	M-120	Caudle, Rodney	06/10/2024 10:19	Caudle, Rodney	Reviewed Petrea case. Went to District Court. Spoke with JP 2 Constable. Spoke with deputies on a few other items.
06/07/2024 10:23	06/07/2024 10:47	Alarm	Hopkins County	E-20	System	06/08/2024 21:02	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-537 - Medical assist, assist EMS crew: Apparatus E-20 responded to 2092 County Road 1174
06/07/2024 12:45	06/07/2024 13:30	Alarm	Hopkins County	E-20	System	06/08/2024 21:06	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-539 - Medical assist, assist EMS crew: Apparatus E-20 responded to 360 Depot Street
06/07/2024 17:38	06/07/2024 17:47	Alarm	Hopkins County	E-20	System	06/08/2024 20:56	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-534 - Dispatched & cancelled en route: Apparatus E-20 responded to 560 County Road 2325
06/07/2024 19:43	06/07/2024 19:51	Alarm	Hopkins County	E-20	System	06/08/2024 21:00	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-536 - Dispatched & cancelled en route: Apparatus E-20 responded to 113 MM Interstate 30
06/07/2024 20:26	06/07/2024 21:27	Alarm	Hopkins County	E-20	System	06/08/2024 21:21	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-543 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to FM 1567

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
06/07/2024 21:40	06/07/2024 22:21	Alarm	Hopkins County	E-20	System	06/08/2024 21:06	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-538 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 6863 FM 2285
06/08/2024 02:06	06/08/2024 02:55	Alarm	Hopkins County	E-20	System	06/08/2024 21:12	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-541 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to FM 1567
06/08/2024 10:33	06/08/2024 10:58	Alarm	Hopkins County	E-20	System	06/08/2024 21:09	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-540 - Medical assist, assist EMS crew: Apparatus E-20 responded to 1481 FM 3105
06/08/2024 22:18	06/08/2024 22:24	Alarm	Hopkins County	E-20	System	06/08/2024 21:14	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-542 - Dispatched & cancelled en route: Apparatus E-20 responded to FM 269
06/09/2024 00:21	06/09/2024 01:09	Alarm	Hopkins County	E-20	System	06/14/2024 19:20	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-566 - False alarm or false call, other: Apparatus E-20 responded to 13017 Highway 11 East
06/09/2024 05:05	06/09/2024 15:33	Alarm	Hopkins County	E-20	System	06/10/2024 15:53	Miller, Dustin; Powers, Hunter; Stonaker , Hunter	Incident 2024-553 - Motor vehicle accident with injuries: Apparatus E-20 responded to County Road 1174
06/09/2024 05:21	06/09/2024 06:52	Alarm	Hopkins County	E-20	System	06/14/2024 19:25	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-567 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to MM 140 East Bound I-30
06/09/2024 07:00		Daily	Hopkins County	E-20	Powers, Hunter	06/10/2024 15:43	Powers, Hunter	Primary PPE passed inspection
06/09/2024 07:05		Daily	Hopkins County	E-20	Stonaker , Hunter	06/09/2024 14:14	Stonaker , Hunter	PPE passed inspection
06/09/2024 07:05		Daily	Hopkins County	E-20	Powers, Hunter	06/10/2024 15:43	Powers, Hunter	SCBA 105 passed inspection
06/09/2024 07:10		Daily	Hopkins County	E-20	Stonaker , Hunter	06/09/2024 14:15	Stonaker , Hunter	SCBA 103, 104 Checked

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
06/09/2024 07:20		Daily	Hopkins County	E-20	Stonaker , Hunter	06/09/2024 14:15	Powers, Hunter; Simpson, Brandon; Stonaker , Hunter	E-20 checked off
06/09/2024 10:57	06/09/2024 12:05	Alarm	Hopkins County	E-20	System	06/09/2024 15:07	Simpson, Brandon; Powers, Hunter; Stonaker , Hunter	Incident 2024-552 - Medical assist, assist EMS crew: Apparatus E-20 responded to 1620 County Road 3342
06/09/2024 18:03	06/09/2024 18:38	Alarm	Hopkins County	E-20	System	06/10/2024 16:31	Miller, Dustin; Powers, Hunter; Stonaker , Hunter	Incident 2024-554 - Medical assist, assist EMS crew: Apparatus E-20 responded to 1988 County Road 4754
06/09/2024 19:54	06/09/2024 20:02	Alarm	Hopkins County	E-20	System	06/10/2024 16:36	Miller, Dustin; Powers, Hunter; Stonaker , Hunter	Incident 2024-555 - Dispatched & cancelled en route: Apparatus E-20 responded to I-30 @ the 116MM SSR
06/10/2024 08:00	06/10/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	06/11/2024 14:21	Springfield, Kristy	Computer work. Spoke with 2 installers.
06/10/2024 12:05	06/10/2024 12:25	Alarm	Hopkins County	E-20	System	06/10/2024 16:43	Raleigh, Cody; Miller, Dustin; Powers, Hunter; Stonaker , Hunter	Incident 2024-556 - Dispatched & cancelled en route: Apparatus E-20 responded to 5000 FM-3389
06/10/2024 16:23	06/10/2024 16:48	Alarm	Hopkins County	E-20	System	06/10/2024 17:00	Raleigh, Cody; Miller, Dustin; Powers, Hunter; Stonaker , Hunter	Incident 2024-557 - Motor vehicle accident with injuries: Apparatus E-20 responded to SH-154 @ Shook Chapel S
06/10/2024 16:48	06/10/2024 17:03	Alarm	Hopkins County	E-20	System	06/10/2024 17:04	Raleigh, Cody; Miller, Dustin; Powers, Hunter; Stonaker , Hunter	Incident 2024-558 - Medical assist, assist EMS crew: Apparatus E-20 responded to 440 Tanglewood DR
06/11/2024 02:01	06/11/2024 02:31	Alarm	Hopkins County	E-20	System	06/16/2024 15:48	Miller, Dustin; Powers, Hunter; Stonaker , Hunter	Incident 2024-570 - Medical assist, assist EMS crew: Apparatus E-20 responded to 67 Nicklaus ST
06/11/2024 07:00	06/11/2024 07:05	Daily	Hopkins County	E-20	Beadle, Dillon	06/11/2024 08:01	Beadle, Dillon; Simpson, Brandon	PPE passed daily inspection ready for service.
06/11/2024 07:05	06/11/2024 07:10	Daily	Hopkins County	E-20	Beadle, Dillon	06/11/2024 08:01	Beadle, Dillon; Simpson, Brandon	SCBA's passed inspection ready for service.

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06/11/2024 07:05	06/11/2024 07:10	Daily	Hopkins County	Br-20	Beadle, Dillon	06/11/2024 08:02	Beadle, Dillon	Br-20's SCBAs passed inspection ready fore service.
06/11/2024 07:10	06/11/2024 07:30	Weekly	Hopkins County	E-20	Beadle, Dillon	06/11/2024 08:04	Beadle, Dillon; Simpson, Brandon	E-20 passed weekly detailed inspection. All grease fittings were greased as well as a detailed cleaning of road grime and oily surfaces.
06/11/2024 07:10	06/11/2024 07:30	Weekly	Hopkins County	Br-20	Beadle, Dillon	06/11/2024 08:05	Beadle, Dillon; Simpson, Brandon	Br-20 passed weekly detailed truck check ready for service.
06/11/2024 07:30	06/11/2024 10:00	Other	Hopkins County		Beadle, Dillon	06/11/2024 08:07	Beadle, Dillon; Simpson, Brandon	A- shift crew cut fallen trees in station 20 yard to be picked up by county crews later in the afternoon.
06/11/2024 08:00	06/11/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	06/11/2024 14:24	Springfield, Kristy	CR 3504 x 2. CR 4703. CR 1116 (5 new illegal dumping cases - M120 notified) - evidence gathered. Honeysuckle Estates complaint - contacted realtor. HWY 11 E @ CR 3589 complaint. 8295 HWY 11 E complaint. Got fuel. Washed truck.
06/11/2024 20:32	06/11/2024 20:34	Alarm	Hopkins County	E-20	System	06/11/2024 19:42	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-559 - Dispatched & cancelled en route: Apparatus E-20 responded to 1699 Arbala RD 121
06/12/2024 07:02	06/12/2024 07:20	Alarm	Hopkins County	E-20	System	06/12/2024 07:55	Simpson, Brandon; Beadle, Dillon	Incident 2024-560 - Dispatched & cancelled en route: Apparatus E-20 responded to 12190 Hwy 19

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06/12/2024 08:00	06/12/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	06/12/2024 13:04	Springfield, Kristy	New CR 1116 & CR 4742 sites (M120 notified). NOAA - NWS Information/Design Meeting. Spoke with builder about systems and subdivision regulations and another about solar panels/permitting. Tried making contact with property owner on CR 2305 (call & text). Spoke with an installer about a multi-family permit. Received new permit applications.
06/12/2024 18:35	06/12/2024 19:02	Alarm	Hopkins County	E-20	System	06/12/2024 18:18	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-561 - Dispatched & cancelled en route: Apparatus E-20 responded to 446 County Road 4730 W
06/13/2024 06:46	06/13/2024 07:09	Alarm	Hopkins County	E-20	System	06/14/2024 19:13	Pack, Matthew; Crouse, Brady; Brockett, Jake	Incident 2024-562 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to Interstate 30
06/13/2024 08:00	06/13/2024 17:30	Other	Hopkins County	2100	Springfield, Kristy	06/13/2024 18:33	Springfield, Kristy	TDEM Meeting - morning and afternoon. Spoke with HOPCO & sent email. CR 4703. CR 1116. Vehicle maintenance. M120 and I went to the county attorney's office to discuss subdivision rules. CR 4586 investigation - spoke with NETD and property owner. CR 4742 - illegal dumping.

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
06/13/2024 14:30	06/13/2024 17:30	Environmental	Hopkins County	M-120	Caudle, Rodney	06/13/2024 15:19	Caudle, Rodney	Stopped by county attorney and talked about subdivision rules. Also spoke with M-20 and Commissioner Price. Investigated complaint at CR 4586. Spoke with Leslee Rawson and Property owner (Allen Minter-281-808-4394) about permit for 4586. Looked into illegal dump on CR 4742. Conducted one traffic stop.
06/13/2024 17:37	06/13/2024 17:45	Alarm	Hopkins County	E-20	System	06/14/2024 19:10	Brundage, Dustin; Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-563 - Dispatched & cancelled en route: Apparatus E-20 responded to 113 MM I-30
06/14/2024 08:00	06/14/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	06/15/2024 18:31	Springfield, Kristy	Vehicle maintenance. CR 4703. CR 3504. Got fuel. Contacted County Attorney about CR 4586. Contacted and received a property deed from County Clerk. M120 and I went to CR 1116 then to CR 1157 - no one home then to CR 1100 to contact RP, she gave us the name of person and then we met with him. Went to SO. Found another RP on Texas St.
06/14/2024 13:00	06/14/2024 16:00	Environmental	Hopkins County	M-120	Caudle, Rodney	06/14/2024 14:23	Caudle, Rodney	Conducted traffic stop. Checked on CR 1100. Attempted contact with dumper on CR 1157. Made contact with accused dumper on CR 1100. She provided name of person responsible. Made contact with him and advised I would get with him first of week.

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
06/14/2024 15:39	06/14/2024 15:56	Alarm	Hopkins County	E-20	System	06/14/2024 19:15	Clayton, Tucson; Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-564 - Dispatched & cancelled en route: Apparatus E-20 responded to 699 County Road 1126
06/14/2024 16:39	06/14/2024 17:38	Alarm	Hopkins County	Br-20	System	06/14/2024 19:24	Brockett, Jake	Incident 2024-565 - Grass fire: Apparatus Br-20 responded to 2633 FM 71
06/14/2024 16:39	06/14/2024 17:38	Alarm	Hopkins County	E-20	System	06/14/2024 19:24	Crouse, Brady; Burden, Chad	Incident 2024-565 - Grass fire: Apparatus E-20 responded to 2633 FM 71
06/15/2024 07:00		Daily	Hopkins County	E-20	Powers, Hunter	06/16/2024 15:26	Powers, Hunter	SCBA 105 checked
06/15/2024 07:05		Daily	Hopkins County	E-20	Stonaker , Hunter	06/16/2024 14:56	Stonaker , Hunter	PPE inspected
06/15/2024 07:10		Daily	Hopkins County	E-20	Stonaker , Hunter	06/16/2024 14:56	Stonaker , Hunter	SCBA 103/104 Checked
06/15/2024 07:30		Daily	Hopkins County	Br-20	Stonaker , Hunter	06/16/2024 14:57	Stonaker , Hunter	Br-20 Checked
06/15/2024 07:30		Daily	Hopkins County	E-20	Powers, Hunter	06/16/2024 15:27	Powers, Hunter	Primary PPE passed inspection
06/15/2024 08:00		Daily	Hopkins County	E-20	Powers, Hunter	06/16/2024 15:26	Powers, Hunter	E-20 checked
06/15/2024 13:50	06/15/2024 14:11	Alarm	Hopkins County	E-20	System	06/16/2024 15:58	Powers, Hunter; Stonaker , Hunter; Burden, Chad	Incident 2024-571 - Dispatched & cancelled en route: Apparatus E-20 responded to 8573 I-30
06/15/2024 17:44	06/15/2024 18:24	Alarm	Hopkins County	Br-20	System	06/16/2024 15:40	Stonaker , Hunter; Burden, Chad	Incident 2024-569 - Grass fire: Apparatus Br-20 responded to 740 County Road 1181
06/15/2024 17:44	06/15/2024 18:24	Alarm	Hopkins County	E-20	System	06/16/2024 15:40	Powers, Hunter	Incident 2024-569 - Grass fire: Apparatus E-20 responded to 740 County Road 1181
06/15/2024 21:30	06/15/2024 22:20	Alarm	Hopkins County	E-20	System	06/16/2024 16:13	Powers, Hunter; Stonaker , Hunter; Burden, Chad	Incident 2024-573 - Motor vehicle accident with injuries: Apparatus E-20 responded to SH-11 E

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
06/15/2024 22:20	06/15/2024 23:18	Alarm	Hopkins County	E-20	System	06/16/2024 16:22	Powers, Hunter; Stonaker , Hunter; Burden, Chad	Incident 2024-574 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to SH-19 S
06/16/2024 12:58	06/16/2024 13:15	Alarm	Hopkins County	Br-20	System	06/16/2024 16:05	Powers, Hunter	Incident 2024-572 - Dispatched & cancelled en route: Apparatus Br-20 responded to FM 269 S
06/16/2024 12:58	06/16/2024 13:15	Alarm	Hopkins County	E-20	System	06/16/2024 16:05	Miller, Dustin; Stonaker , Hunter	Incident 2024-572 - Dispatched & cancelled en route: Apparatus E-20 responded to FM 269 S
06/16/2024 13:56	06/16/2024 14:33	Alarm	Hopkins County	E-20	System	06/16/2024 15:52	Miller, Dustin; Stonaker , Hunter	Incident 2024-568 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to SH-154
06/16/2024 19:06	06/16/2024 19:12	Alarm	Hopkins County	E-20	System	06/16/2024 20:24	Miller, Dustin; Powers, Hunter; Stonaker , Hunter	Incident 2024-575 - Dispatched & cancelled en route: Apparatus E-20 responded to 300 rosemont ST
06/16/2024 19:40	06/16/2024 20:49	Alarm	Hopkins County	E-20	System	06/16/2024 20:35	Miller, Dustin; Powers, Hunter; Stonaker , Hunter	Incident 2024-576 - Motor vehicle accident with injuries: Apparatus E-20 responded to I-30 WB @ 115MM

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# **Hopkins County Precinct Roads**

Process for Re-habilitating 1 mile of County Road that is DIRT

Driving Surface: Average 16 ft.

## **CONSTRUCTION:**

Site safety measures: 36 hours

Establish Drainage: 36 hours

Establish Crown in road surface: 24 hours

Compact Road Surface: 24 hours

## **EQUIPMENT:**

Backhoe/loader.. FEMA # 8382...\$69.08 per hour

Trailer-haul truck ... FEMA # 8601.... \$17.10 per hour

Dump Truck (3) .... FEMA # 8721.... \$74.83 per hour per trk

Cat 140 with 14 Ft mold blade .... FEMA # 8332....\$164.35

Tractor/pull packer.... FEMA #8790 & 8228....\$

1/2 ton Truck .... FEMA # 8801 \$16.68

## **LABOR/SUPERVISOR: 7**

**MATERIAL:** Dirt

**\*Only as needed**

# **Hopkins County Precinct Roads**

Process for Re-habilitating 1 mile of County Road that is ROCK

Driving Surface: Average 16 ft.

## **CONSTRUCTION:**

Site safety measures: 36 hours

Establish Drainage: 36 hours

Establish Crown in road surface: 24 hours

Compact Road Surface: 24 hours

## **EQUIPMENT:**

Backhoe/loader ..FEMA # 8382....\$69.08 per hour

Trailer-haul truck FEMA # 8601....\$17.10 per hour

Dump Truck (3) .FEMA # 8721..\$74.83 per hour per trk

Cat 140 with 14 Ft mold blade FEMA ft 8332....\$164.35

Tractor/pull packer....FEMA #8790 & 8228....\$

1/2 ton Truck ..... FEMA # 8801 \$16.68

## **LABOR/SUPERVISOR: 7**

**MATERIAL:** Rock

**\*Only as needed**

# Hopkins County Precinct Roads

Process for Re-habilitating 1 mile of County Road by Mixing Crude Oil  
Driving Surface: Average 16 ft

## CONSTRUCTION:

Site Safety: 32 hours

Drainage: 16 hours

Reclaim base: 32 hours

Mixers (2): 24 hours

Oil Truck: 24 hours

2 Blades for compaction & mixing & crown: 64 hours

Compact Road surface: 16 hours

## EQUIPMENT:

2 Bomag Reclaimer/Stablizer & Mix: \$192.88 (Rate Equipment Watch/blue book)

Backhoe/Loader...FEMA # 8382...\$69.08 per hour

Trailer-haul truck... FEMA #8601..\$17.10 per hr

Dump Truck (2)... FEMA # 8721...\$74.83 per hr x 2

2 Cat 140 with 14 ft mold blade ... FEMA # 8332...\$164.35 per hr

Pneumatic roller... FEMA # 8223...\$122.99 per hour

Steel wheel roller... FEMA #8222...\$64.73 per hour

1/2 ton truck FEMA #8801...\$16.68 per hour

## LABOR/SUPERVISOR: 6

## MATERIAL:

Crude oil is mixed based on 40 barrels per tenth. In May of 2024 crude was \$79.67 per barrel. Crude is always based on a % plus the price of West Texas Crude Oil. \$3,186.80 per tenth.



# Hopkins County Precinct Roads

Process for Re-habilitating 1 mile of County Road with Oil Sand/Asphalt

Driving Surface: Average 16 ft.

## CONSTRUCTION:

Site safety measures: 24 hours

Reclaim base: 32 hours

Compact Road Surface: 16 hours

Apply Oil Sand/Asphalt surface: 16 hours

Drainage: 16 hours

## EQUIPMENT:

Bomag Reclaimer/Stablizer... \$192.88 Equipment Watch/Blue Book

Backhoe/loader ..FEMA #8382...\$69.08 per hour

Trailer-haul truck FEMA #8601....\$17.10 per hour

Dump Truck (2) . FEMA #8721....\$74.83 per hour

Cat 140 with 14 Ft mold blade..... FEMA #8332....\$164.35

Pneumatic Roller ....FEMA #8223....\$122.99 per hour

Steel wheel roller... FEMA #8222...\$64.73

1/2 ton Truck.....FEMA #8801...\$16.68

## LABOR/SUPERVISOR: 6

## MATERIAL:

Resurface with pre-mix oil sand

100 tons per 1/10th mile @ \$77.00 per ton = \$7,700 per tenth x 10 = \$77,000 per mile

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

OFFICE OF COURT ADMINISTRATION  
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 05 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 2024-06-03

Phone Number (903) 438 - 4026

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

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

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

## CRIMINAL SECTION

Court HOPKINS 0101 Month 05 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:	2128	3	0	169	743	5
a. Active Cases	507	3	0	11	271	3
b. Inactive Cases	1621	0	0	158	472	2
2. New Cases Filed	140	0	0	2	4	0
3. Cases Reactivated	13	0	0	2	5	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	660	3	0	15	280	3
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	55	2	0	1	6	0
b. Dismissed by Prosecution	4	0	0	0	3	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	4	0	0	1	0	0
8. Compliance Dismissals:						
a. After Driver Safety Course	11					
b. After Deferred Disposition	13	0	0	0	0	0
c. After Teen Court	0	0	0	0	0	0
d. After Tobacco Awareness Course					0	
e. After Treatment for Chemical Dependency				0	0	
f. After Proof of Financial Responsibility	1					
g. All Other Transportation Code Dismissals	12	0	0	0	0	0
9. All Other Dispositions	0	0	0	0	1	0
10. Total Cases Disposed	100	2	0	2	10	0
11. Cases Placed on Inactive Status	51	1	0	0	6	2
12. Total Cases Pending End of Month:	2168	1	0	169	737	5
a. Active Cases	509	0	0	13	264	1
b. Inactive Cases	1659	1	0	156	473	4
13. Show Cause Hearings Held	53	1	0	1	10	2
14. Cases Appealed:						
a. After Trial	0	0	0	0	0	0
b. Without Trial	4	1	0	0	0	0

## CIVIL SECTION

Court HOPKINS 0101			
Month 05 Year 2024	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	124	10	60
a. Active Cases	124	10	59
b. Inactive Cases	0	0	1
2. New Cases Filed	17	8	6
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	141	18	65
<b>DISPOSITIONS</b>			
6. Default Judgments	7	2	1
7. Agreed Judgments	1	0	0
8. Trial/Hearing by Judge/Hearing Officer	3	7	0
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	1	0	0
11. Non-suited or Dismissed by Plaintiff	7	1	1
12. All Other Dispositions	0	0	1
13. Total Cases Disposed	19	10	3
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	122	8	62
a. Active Cases	122	8	62
b. Inactive Cases	0	0	0
<b>16. Cases Appealed:</b>			
a. After Trial	0	1	0
b. Without Trial	0	0	0

## JUVENILE/MINOR ACTIVITY

Court HOPKINS 0101		
Month 05	Year 2024	TOTAL
1. Transportation Code Cases Filed		2
2. Non-Driving Alcoholic Beverage Code Cases Filed		0
3. Driving Under the Influence of Alcohol Cases Filed		0
4. Drug Paraphernalia Cases Filed		0
5. Tobacco Cases Filed		0
6. Truancy Cases Filed		0
7. Education Code (Except Truancy) Cases Filed		0
8. Violation of Local Daytime Curfew Ordinance Cases Filed		0
9. All Other Non-Traffic Fine-Only Cases Filed		0
<b>10. Transfer to Juvenile Court:</b>		
a. Mandatory Transfer		0
b. Discretionary Transfer		0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)		0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)		0
<b>13. Juvenile Statment Magistrate Warning:</b>		
a. Warnings Administered		0
b. Statements Certified		0
14. Detention Hearings Held		0
15. Orders for Non-Secure Custody Issued		0
16. Parent Contributing to Nonattendance Cases Filed		0

## ADDITIONAL ACTIVITY

Court HOPKINS 0101			
Month 05 Year 2024		NUMBER GIVEN	REQUEST FOR COUNSEL
<b>1. Magistrate Warnings:</b>			
a. Class C Misdemeanors		6	
b. Class A and B Misdemeanors		15	8
c. Felonies		44	28
		<b>TOTAL</b>	
<b>2. Arrest Warrants Issued:</b>			
a. Class C Misdemeanors			30
b. Class A and B Misdemeanors			0
c. Felonies			9
3. Capiases Pro Fine Issued			16
4. Search Warrants Issued			0
5. Warrants for Fire, Health and Code Inspections Issued			1
6. Examining Trials Conducted			0
7. Emergency Mental Health Hearings Held			4
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			5
<b>16. Cases in Which Fine and Court Costs Satisfied by Community Service:</b>			
a. Partial Satisfaction			0
b. Full Satisfaction			1
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit			12
18. Cases in Which Fine and Court Costs Waived for Indigency			2
19. Amounts of Fines and Court Costs Waived for Indigency			\$ 108.00
<b>20. Fines, Court Costs and Other Amounts Collected:</b>			
a. Kept by County			\$ 14594.05
b. Remitted to State			\$ 9520.40
c. Total			\$ 24114.45

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



OFFICE OF COURT ADMINISTRATION  
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 05 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 2024-06-03

Phone Number (903) 438 - 4036

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

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

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

## CRIMINAL SECTION

Court HOPKINS 0201 Month 05 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:	4625	1	0	253	2189	7
a. Active Cases	2184	1	0	65	1033	3
b. Inactive Cases	2441	0	0	188	1156	4
2. New Cases Filed	87	0	0	2	11	0
3. Cases Reactivated	20	0	0	0	6	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	2291	1	0	67	1050	3
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	53	0	0	3	10	0
b. Dismissed by Prosecution	7	0	0	0	11	0
7. Dispositions at Trial:						
a. Convictions:						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals:						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0
8. Compliance Dismissals:						
a. After Driver Safety Course	6					
b. After Deferred Disposition	15	0	0	0	1	0
c. After Teen Court	0	0	0	0	0	0
d. After Tobacco Awareness Course					0	
e. After Treatment for Chemical Dependency				0	0	
f. After Proof of Financial Responsibility	0					
g. All Other Transportation Code Dismissals	9	0	0	0	0	0
9. All Other Dispositions	0	0	0	0	1	0
10. Total Cases Disposed	90	0	0	3	23	0
11. Cases Placed on Inactive Status	28	0	0	0	3	0
12. Total Cases Pending End of Month:	4622	1	0	252	2177	7
a. Active Cases	2173	1	0	64	1024	3
b. Inactive Cases	2449	0	0	188	1153	4
13. Show Cause Hearings Held	48	0	0	4	13	0
14. Cases Appealed:						
a. After Trial	0	0	0	0	0	0
b. Without Trial	2	0	0	0	0	0

## CIVIL SECTION

Court HOPKINS 0201			
Month 05 Year 2024	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	174	37	251
a. Active Cases	173	37	245
b. Inactive Cases	1	0	6
2. New Cases Filed	25	18	7
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	198	55	252
<b>DISPOSITIONS</b>			
6. Default Judgments	4	5	0
7. Agreed Judgments	0	0	0
8. Trial/Hearing by Judge/Hearing Officer	1	5	1
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	0	0	0
11. Non-suited or Dismissed by Plaintiff	2	5	1
12. All Other Dispositions	0	0	0
13. Total Cases Disposed	7	15	2
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	191	40	250
a. Active Cases	191	40	250
b. Inactive Cases	0	0	0
<b>16. Cases Appealed:</b>			
a. After Trial	0	0	0
b. Without Trial	0	0	0

## JUVENILE/MINOR ACTIVITY

Court HOPKINS 0201		
Month 05	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		1
6. Truancy Cases Filed		5
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
<b>10. Transfer to Juvenile Court:</b>		
a. Mandatory Transfer		0
b. Discretionary Transfer		0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)		0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)		0
<b>13. Juvenile Statment Magistrate Warning:</b>		
a. Warnings Administered		3
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 0201			
Month 05	Year 2024	NUMBER GIVEN	REQUEST FOR COUNSEL
<b>1. Magistrate Warnings:</b>			
a. Class C Misdemeanors		21	
b. Class A and B Misdemeanors		27	10
c. Felonies		52	27
			<b>TOTAL</b>
<b>2. Arrest Warrants Issued:</b>			
a. Class C Misdemeanors			36
b. Class A and B Misdemeanors			0
c. Felonies			6
3. Capiases Pro Fine Issued			19
4. Search Warrants Issued			0
5. Warrants for Fire, Health and Code Inspections Issued			0
6. Examining Trials Conducted			0
7. Emergency Mental Health Hearings Held			4
8. Magistrate's Orders for Emergency Protection Issued			5
9. Magistrate's Orders for Ignition Interlock Device Issued			5
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond			84
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			8
<b>16. Cases In Which Fine and Court Costs Satisfied by Community Service:</b>			
a. Partial Satisfaction			1
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
<b>20. Fines, Court Costs and Other Amounts Collected:</b>			
a. Kept by County			\$ 13442.86
b. Remitted to State			\$ 7011.25
c. Total			\$ 20454.11

**OCA Appointments & Fees**

OCA Court ID: 1510

05/01/2024 TO 05/31/2024

OCA Judge ID: 31351

**Appointments Approved**

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

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

# OCA Appointments & Fees

OCA Court ID: 1510

05/01/2024 TO 05/31/2024

OCA Judge ID: 31351

## Fees Approved

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

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

# **Sheriff's Office**



MONTH OF May 2024

HOPKINS COUNTY SHERIFF'S OFFICE

LEWIS TATUM, SHERIFF

<u>72</u>	OFFENSES REPORTED AND INVESTIGATED
<u>77,413</u>	MILES TRAVELED BY DEPUTIES (PATROL, TRANSPORTS, ETC)
<u>          </u>	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>2</u>	TRIPS OUT OF STATE
<u>14</u>	TRIPS FOR US MARSHALL SERVICE
<u>1</u>	TRIPS TRANSPORTING JUVENILES
<u>          </u>	TOTAL GALLONS OF GASOLINE USED.
<hr/>	
<u>0.00</u>	RECEIVED FOR SERVING CIVIL PAPERS
<u>0.00</u>	RECEIVED FOR HOPKINS COUNTY SURETY BOND FEES.
<u>0.00</u>	RECEIVED FOR WORK PROGRAM AND PAID TO TREASURER
<u>\$694.00</u>	RECEIVED FOR MISC. AND PAID TO TREASURER(Medical Query)
<u>\$250.90</u>	RECEIVED FOR COUNTY ATTORNEY WARRANTS
<u>\$1,000.00</u>	RECEIVED FOR LOCAL WARRANTS/CASH BONDS FOR COUNTY/DISTRICT CLERK
<u>\$1,044.40</u>	RECEIVED FOR LOCAL FINES & TRAFFIC (JP, DPS, ETC.)
<u>\$3,126.63</u>	RECEIVED FOR OTHER (TAX SALE COMMISSION, ETC)
<u>\$6,115.93</u>	TOTAL MONEY RECEIVED AND PAID TO HOPKINS COUNTY
<hr/>	
<u>\$6,000.00</u>	RECEIVED FOR OUT OF COUNTY FINE/CASH BONDS
<u>\$879.10</u>	RECEIVED FOR CITY/MUNICIPAL FINES
<u>          </u>	
<u>          </u>	
<u>          </u>	RECEIVED FOR EXECUTIONS
<u>\$12,995.03</u>	TOTAL MONEY COLLECTED.

# **Tax Office**

## MONTHLY TAX COLLECTION REPORT

### HOPKINS COUNTY TAX ASSESSOR COLLECTOR

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

1) Current Taxes Collected	\$	217,567.89
2) Penalty & Interest		27,227.07
3) Delinquent Taxes Collected	\$	18,330.16
4) Delinquent Penalty & Interest		7,637.39
5) Ag Rollback		
Sub-Total	\$	270,762.51
Rendition Penalty		191.16
TOTAL	\$	270,953.67
Attorney Fees	\$	
Tax Certificates	\$	1,140.00
County Beer Fees	\$	
Misc	\$	40.00
Voter	\$	
County MVD Fees	\$	45,881.90
Parks & Wildlife Fees	\$	2,247.75
Child Safety Fee	\$	3,124.00
Yearly Tax Commission	\$	
Yearly Surcharge Commission	\$	

Hopkins County Tax Office

Distribution Summary Report

Deposit Date from 5/1/2024 to 5/31/2024 and Tax Units = 1

Type	Gen Operating	Interest Sinking	Special 1	Total
<b>COUN - HOPKINS COUNTY</b>				
<b>Current</b>				
Levy	204,228.55	22,487.93	0.00	226,716.48
Interest	7,525.42	824.96	0.00	8,350.38
Penalty	17,056.41	1,869.16	0.00	18,925.57
LateAg	732.11	0.00	0.00	732.11
Certificate	1,140.00	0.00	0.00	1,140.00
Rendition Penalty	183.83	0.00	0.00	183.83
Rendition Penalty Admin Fee	(9.17)	0.00	0.00	(9.17)
Data File	40.00	0.00	0.00	40.00
Recalc Refund	(8,900.65)	(980.05)	0.00	(9,880.70)
Recalc Refund P&I	(44.03)	(4.85)	0.00	(48.88)
Recalc Rendition Pen Admin Fee	0.05	0.00	0.00	0.05
Recalc Rendition Pen Refund	(0.99)	0.00	0.00	(0.99)
<b>Current</b>	<b>221,951.53</b>	<b>24,197.15</b>	<b>0.00</b>	<b>246,148.68</b>
<b>Delinquent</b>				
Levy	19,185.06	2,628.06	0.00	21,813.12
Interest	4,893.27	689.76	0.00	5,583.03
Penalty	1,811.94	244.74	0.00	2,056.68
Rendition Penalty	18.36	0.00	0.00	18.36
Rendition Penalty Admin Fee	(0.92)	0.00	0.00	(0.92)
Recalc Refund	(3,064.51)	(418.45)	0.00	(3,482.96)
Recalc Refund P&I	(2.01)	(0.31)	0.00	(2.32)
<b>Delinquent</b>	<b>22,841.19</b>	<b>3,143.80</b>	<b>0.00</b>	<b>25,984.99</b>
<b>Distribution Total</b>	<b>244,792.72</b>	<b>27,340.95</b>	<b>0.00</b>	<b>272,133.67</b>
<b>Total All Tax Units</b>	<b>244,792.72</b>	<b>27,340.95</b>	<b>0.00</b>	<b>272,133.67</b>

System Excluded Total:

\$45.10

System Cross-Check Total:

\$272,133.67

# Hopkins County Tax Office

## YEAR-TO-DATE SUMMARY PART A

Tax Year = 2023 and Year End Date = 5/31/2024 and Month Range from 10/1/2023 to 5/31/2024 and Tax Units = {multiple} and Date Type = 1

### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2023 12

### COUN - HOPKINS COUNTY

<b>Start Value</b> 6,298,488,811	<b>Start Exemption</b> 3,094,409,880	<b>Start Taxable</b> 3,204,078,931	<b>Rate</b> 0.495870	<b>Calc Start Levy</b> 15,888,066.20	<b>Actual Start Levy</b> 15,888,067.07	<b>Start Frozen Loss</b> 0.00	<b>Start + Frozen</b> 15,888,067.07
<b>Adjusted Value</b> 6,303,401,021	<b>Adjusted Exemption</b> 3,106,839,717	<b>Adj Taxable</b> 3,196,561,304	<b>Rate</b> 0.495870	<b>Calc Adj Levy</b> 15,850,788.54	<b>Actual Current Levy</b> 15,850,527.98	<b>Adj Frozen Loss</b> 0.00	<b>Act Levy + Act Frozen</b> 15,850,527.98
<b>Start Value</b> 6,298,488,811	<b>Net Value Adj</b> 4,912,210	<b>Start Value + Net Value Adj</b> 6,303,401,021			<b>Actual Current Value</b> 6,303,401,021	<b>Other Loss</b> 428.79	
<b>Start Exemption</b> 3,094,409,880	<b>Net Exmp Adj</b> 12,429,837	<b>Start Exemp + Net Exmp Adj</b> 3,106,839,717			<b>Actual Current Exemption</b> 3,106,839,717		

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	32.98	564.41	130.83	0.00
2007	2,929.02	0.00	2,929.02	0.00	0.00	48.30	707.34	164.04	0.00
2008	4,772.10	0.00	4,772.10	0.00	0.00	71.80	1,030.55	249.42	0.00
2009	5,162.16	0.00	5,162.16	0.00	0.00	59.26	779.86	194.13	0.00
2010	7,399.28	0.00	7,399.28	0.00	0.00	107.37	1,349.62	347.15	0.00
2011	10,397.51	(38.85)	10,358.66	0.00	(1,759.27)	131.38	1,528.11	407.62	0.00
2012	10,674.52	(21.41)	10,653.11	0.00	(1,359.26)	120.76	1,271.20	354.17	0.00
2013	13,001.44	0.00	13,001.44	0.00	(841.59)	133.27	1,272.97	370.71	0.00
2014	31,358.16	0.00	31,358.16	0.00	(1,282.61)	233.40	1,933.67	598.05	0.00
2015	28,366.84	0.00	28,366.84	0.00	(1,315.26)	247.11	1,789.38	593.13	(1.12)

### Hopkins County Tax Office

**YEAR-TO-DATE SUMMARY PART A**

Tax Year = 2023 and Year End Date = 5/31/2024 and Month Range from 10/1/2023 to 5/31/2024 and Tax Units = {multiple} and Date Type = 1

YEAR	START BALANCE	START REFUND DUE	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	YTD PENALTY	YTD INTEREST	YTD COL PEN	OVERPMT REFUND
2016	24,792.53	0.00	24,792.53	0.00	(1,796.50)	303.49	1,950.92	678.51	0.00
2017	31,934.04	0.00	31,934.04	0.00	(2,039.64)	499.79	2,899.76	1,121.34	0.00
2018	35,013.92	0.00	35,013.92	(650.46)	(3,596.58)	479.94	2,492.89	1,020.31	0.00
2019	42,462.18	0.00	42,462.18	903.74	(1,600.09)	610.74	2,553.74	1,219.91	0.00
2020	87,409.89	(77.58)	87,332.31	1,901.88	277.57	1,053.41	3,247.44	1,944.76	(1.01)
2021	172,480.37	(53.45)	172,426.92	2,374.49	15,487.31	3,988.02	8,023.68	6,775.59	0.00
2022	367,458.63	0.00	367,458.63	935.27	5,320.46	14,545.36	14,017.64	22,078.15	(0.02)
2023	15,888,067.07	0.00	15,888,067.07	(14,730.51)	(37,539.09)	59,620.81	18,274.84	900.08	110.52
<b>TOTAL</b>	<b>16,775,881.51</b>	<b>(191.29)</b>	<b>16,775,690.22</b>	<b>(9,265.59)</b>	<b>(34,206.62)</b>	<b>82,291.11</b>	<b>65,758.65</b>	<b>39,163.99</b>	<b>108.37</b>

# Hopkins County Tax Office

## YEAR-TO-DATE SUMMARY PART B

Tax Year = 2023 and Year End Date = 5/31/2024 and Month Range from 10/1/2023 to 5/31/2024 and Tax Units = {multiple} and Date Type = 1

COUN - HOPKINS COUNTY

### CURRENT YEAR INFORMATION Start Financial Year 10/01/2023 12

<b>Start Value</b> 6,298,488,811	<b>Start Exemption</b> 3,094,409,880	<b>Start Taxable</b> 3,204,078,931	<b>Rate</b> 0.495870	<b>Calc Start Levy</b> 15,888,066.20	<b>Actual Start Levy</b> 15,888,067.07	<b>Start Frozen Loss</b> 0.00	<b>Start + Frozen</b> 15,888,067.07
<b>Adjusted Value</b> 6,303,401,021	<b>Adjusted Exemption</b> 3,106,839,717	<b>Adj Taxable</b> 3,196,561,304	<b>Rate</b> 0.495870	<b>Calc Adj Levy</b> 15,850,788.54	<b>Actual Current Levy</b> 15,850,527.98	<b>Adj Frozen Loss</b> 0.00	<b>Act Levy + Act Frozen</b> 15,850,527.98
<b>Start Value</b> 6,298,488,811	<b>Net Value Adj</b> 4,912,210	<b>Start Value + Net Value Adj</b> 6,303,401,021		<b>Actual Current Value</b> 6,303,401,021		<b>Other Loss</b> 428.79	
<b>Start Exmption</b> 3,094,409,880	<b>Net Exmp Adj</b> 12,429,837	<b>Start Exemp + Net Exmp Adj</b> 3,106,839,717		<b>Actual Current Exemption</b> 3,106,839,717			

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

YEAR	YTD LEVY PAID	YTD REFUND PAID	YTD DISCOUNT	NET YTD LEVY PAID	CALC BALANCE AS OF 05/31/2024	PAYMENTS PENDING	REFUNDS PENDING	ACTUAL BALANCE AS OF 05/31/2024	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	274.78	0.00	0.00	274.78	2,386.36	0.00	0.00	2,386.36	0.00
2007	402.49	0.00	0.00	402.49	2,526.53	35.08	0.00	2,491.45	0.00
2008	598.32	0.00	0.00	598.32	4,173.78	0.00	0.00	4,173.78	0.00
2009	493.83	0.00	0.00	493.83	4,668.33	0.00	0.00	4,668.33	0.00
2010	894.82	0.00	0.00	894.82	6,504.46	0.00	0.00	6,504.46	0.00
2011	1,095.02	0.00	0.00	1,095.02	7,504.37	0.00	0.00	7,504.37	0.00
2012	1,006.33	0.00	0.00	1,006.33	8,287.52	0.00	0.00	8,287.52	0.00
2013	1,110.72	0.00	0.00	1,110.72	11,018.42	0.00	0.00	11,018.42	0.00
2014	1,944.97	0.00	0.00	1,944.97	28,130.58	0.00	0.00	28,130.58	0.00
2015	2,059.04	0.00	0.00	2,059.04	24,992.54	0.00	0.00	24,992.54	0.00
2016	2,626.28	0.00	0.00	2,626.28	20,369.75	0.00	0.00	20,369.75	0.00
2017	4,359.42	0.00	0.00	4,359.42	25,534.98	0.00	0.00	25,534.98	0.00

\* = This year and prior years

### Hopkins County Tax Office

**YEAR-TO-DATE SUMMARY PART B**

Tax Year = 2023 and Year End Date = 5/31/2024 and Month Range from 10/1/2023 to 5/31/2024 and Tax Units = {multiple} and Date Type = 1

YEAR	YTD LEVY PAID	YTD REFUND PAID	YTD DISCOUNT	NET YTD LEVY PAID	-----FOR INTERNAL USE ONLY-----				
					CALC BALANCE AS OF 05/31/2024	PAYMENTS PENDING	REFUNDS PENDING	ACTUAL BALANCE AS OF 05/31/2024	DIFF
2018	5,010.66	(1,494.72)	0.00	3,515.94	27,901.40	0.00	0.00	27,901.40	0.00
2019	6,745.23	(270.99)	0.00	6,474.24	34,387.85	53.02	0.00	34,334.83	0.00
2020	37,291.85	(918.73)	0.00	36,373.12	51,236.76	0.00	0.00	51,236.76	0.00
2021	74,677.61	(4,613.32)	0.00	70,064.29	117,849.94	52.95	0.00	117,796.99	0.00
2022	181,377.88	(16,432.63)	0.00	164,945.25	207,833.84	0.00	0.00	207,833.84	0.00
2023	15,125,180.73	(35,968.18)	0.00	15,089,212.55	761,315.43	9,011.80	0.00	752,303.63	0.00
<b>TOTAL</b>	<b>15,447,182.68</b>	<b>(59,698.57)</b>	<b>0.00</b>	<b>15,387,484.11</b>	<b>1,353,968.78</b>	<b>9,152.85</b>	<b>0.00</b>	<b>1,344,815.93</b>	<b>0.00</b>

\* = This year and prior years



# Hopkins County Tax Office

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2023 and Year End Date = 5/31/2024 and Month Range from 10/1/2023 to 5/31/2024 and Tax Units = {multiple} and Date Type = 1

### COUN - HOPKINS 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 6,303,401,021	Adjusted Exemption 3,106,839,717	Adj Taxable 3,196,561,304	Rate 0.495870	Calc Adj Levy 15,850,788.54	Actual Current Levy 15,850,527.98	Adj Frozen Loss 0.00	Act Levy + Act Frozen 15,850,527.98
Start Value 6,298,488,811	Net Value Adj 4,912,210	Start Value + Net Value Adj 6,303,401,021			Actual Current Value 6,303,401,021	Other Loss 428.79	
Start Exemption 3,094,409,880	Net Exmp Adj 12,429,837	Start Exemp + Net Exmp Adj 3,106,839,717			Actual Current Exemption 3,106,839,717		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
						AS OF 05/31/2024		
1992	77.91	0.00	(11.72)	0.00	0.00	66.19	0.00	0.00
1993	109.52	0.00	(2.87)	0.00	0.00	106.65	0.00	0.00
1994	58.81	0.00	0.00	0.00	0.00	58.81	0.00	0.00
1995	113.12	0.00	0.00	0.00	0.00	113.12	0.00	0.00
1996	93.84	0.00	0.00	0.00	0.00	93.84	0.00	0.00
1997	99.93	0.00	(7.91)	0.00	0.00	92.02	0.00	0.00
1998	80.13	0.00	(77.25)	0.00	0.00	2.88	0.00	0.00
1999	174.63	0.00	0.00	0.00	0.00	174.63	0.00	0.00
2000	269.01	0.00	0.00	0.00	0.00	269.01	0.00	0.00
2001	1,441.37	0.00	(1,090.05)	0.00	0.00	351.32	0.00	0.00
2002	1,530.87	0.00	(972.27)	0.00	0.00	558.60	0.00	0.00
2003	1,896.37	0.00	0.00	0.00	0.00	1,896.37	0.00	0.00
2004	1,521.36	0.00	0.00	0.00	0.00	1,521.36	0.00	0.00
2005	2,073.84	0.00	0.00	0.00	32.70	2,041.14	0.00	1.57
2006	2,661.14	0.00	0.00	0.00	274.78	2,386.36	0.00	10.32
2007	2,929.02	0.00	0.00	35.07	402.49	2,526.53	0.00	13.74
2008	4,772.10	0.00	0.00	0.00	598.32	4,173.78	0.00	12.53
2009	5,162.16	0.00	0.00	0.00	493.83	4,668.33	0.00	9.56
2010	7,399.28	0.00	0.00	70.68	894.82	6,504.46	0.00	12.09
2011	10,358.66	0.00	(1,759.27)	86.52	1,095.02	7,504.37	(38.85)	12.73
2012	10,653.11	0.00	(1,359.26)	0.00	1,006.33	8,287.52	(21.41)	10.82
2013	13,001.44	0.00	(841.59)	112.26	1,110.72	11,018.42	0.00	9.13
2014	31,358.16	0.00	(1,282.61)	144.39	1,944.97	28,130.58	0.00	6.46
2015	28,366.84	0.00	(1,315.26)	129.07	2,059.04	24,992.54	0.00	7.61
2016	24,792.53	0.00	(1,796.50)	262.37	2,626.28	20,369.75	0.00	11.42

### Hopkins County Tax Office

#### YEAR-TO-DATE SUMMARY PART C

Tax Year = 2023 and Year End Date = 5/31/2024 and Month Range from 10/1/2023 to 5/31/2024 and Tax Units = {multiple} and Date Type = 1

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE AS OF 05/31/2024	REFUNDS DUE	COL %
2017	31,934.04	0.00	(2,039.64)	855.30	4,359.42	25,534.98	0.00	14.58
2018	35,013.92	(650.46)	(3,596.58)	677.77	3,515.94	27,901.40	0.00	11.19
2019	42,462.18	903.74	(1,600.09)	1,875.19	6,474.24	34,387.85	0.00	15.84
2020	87,332.31	1,901.88	277.57	2,322.94	36,373.12	51,236.76	(70.13)	41.51
2021	172,426.92	2,374.49	15,487.31	4,317.08	70,064.29	117,849.94	(53.45)	37.28
2022	367,458.63	935.27	5,320.46	7,441.52	164,945.25	207,833.84	0.00	44.24
2023	15,888,067.07	(14,730.51)	(37,539.09)	216,835.78	15,089,212.55	761,315.43	(0.35)	95.19
<b>OTAL</b>	<b>16,775,690.22</b>	<b>(9,265.59)</b>	<b>(34,206.62)</b>	<b>235,165.94</b>	<b>15,387,484.11</b>	<b>1,353,968.78</b>	<b>(184.19)</b>	

**Treasurer**

66.67% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	***** ACTUAL ***** M-T-D PERCENT	***** ACTUAL ***** Y-T-D PERCENT	***** ACTUAL ***** REMAINING PERCENT
2024 010-310-110	CURRENT TAX LEVY REVENUE	8,339,264.00	120,633.53 1.45	8,701,952.32 104.35	362,688.32- 4.35-*
2024 010-310-120	DELINQUENT TAX REVENUE	128,000.00	6,893.71 5.39	189,511.71 148.06	61,511.71- 48.06-*
2024 010-318-110	SALES TAX REVENUE	4,000,000.00	319,526.95 7.99	2,383,097.90 59.58	1,616,902.10 40.42
2024 010-319-000	PENALTY & INTEREST REVENU	123,600.00	18,903.46 15.29	80,528.37 65.15	43,071.63 34.85
	SUB TOTAL TAXES	12,590,864.00	465,957.65 3.70	11,355,090.30 90.19	1,235,773.70 9.81
2024 010-330-330	LEOS REVENUE	6,000.00	.00 .00	11,407.86 190.13	5,407.86- 90.13-*
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	8,358.00 104.48	9,608.00 120.10	1,608.00- 20.10-*
2024 010-333-200	STATE SALARY SUPPLIMENT R	132,500.00	26,050.00 19.66	83,150.00 62.75	49,350.00 37.25
2024 010-333-300	GRANT REVENUE	20,000.00	4,507.60 22.54	65,005.64 325.03	45,005.64- 225.03-*
2024 010-334-200	MIXED BEVERAGE TAX REVENU	60,000.00	7,136.28 11.89	50,097.08 83.50	9,902.92 16.50
2024 010-339-000	DELTA COUNTY REVENUE	28,019.00	2,334.93 8.33	18,679.44 66.67	9,339.56 33.33
2024 010-339-100	FRANKLIN COUNTY REVENUE	57,683.00	4,806.85 8.33	38,454.95 66.67	19,228.05 33.33
2024 010-339-200	RAINS COUNTY REVENUE	61,991.00	5,166.00 8.33	41,328.00 66.67	20,663.00 33.33
	SUB TOTAL INTERGOVERNMENT	758,193.00	58,359.66 7.70	325,809.72 42.97	432,383.28 57.03
2024 010-340-100	COUNTY JUDGE GENERAL FEES	900.00	40.00 4.44	370.00 41.11	530.00 58.89
2024 010-340-200	COUNTY SHERIFF GENERAL FE	10,000.00	1,010.24 10.10	7,695.69 76.96	2,304.31 23.04
2024 010-340-201	CONSTABLE #1 FEES	26,000.00	1,489.00 5.73	14,094.72 54.21	11,905.28 45.79
2024 010-340-202	CONSTABLE #2 FEES	25,000.00	1,840.00 7.36	18,791.50 75.17	6,208.50 24.83
2024 010-340-203	CONSTABLE FEES DISTRICT C	18,500.00	1,300.00 7.03	11,499.20 62.16	7,000.80 37.84
2024 010-340-204	PRISONER HOUSING FEES	1,830,270.00	367,390.00 20.07	1,194,100.00 65.24	636,170.00 34.76
2024 010-340-205	INMATE TELEPHONE REVENUE	150,000.00	25,794.02 17.20	92,780.20 61.85	57,219.80 38.15
2024 010-340-207	INMATE MEDICAL FEES	15,000.00	728.05 4.85	9,698.24 64.65	5,301.76 35.35
2024 010-340-300	COUNTY ATTORNEY GENERAL F	7,500.00	308.35 4.11	2,705.08 36.07	4,794.92 63.93
2024 010-340-350	COURT APPOINTED ATTORNEY	6,500.00	638.10 9.82	2,575.00 39.62	3,925.00 60.38
2024 010-340-400	COUNTY CLERK GENERAL FEES	280,000.00	27,783.32 9.92	197,292.32 70.46	82,707.68 29.54
2024 010-340-404	GUARDIANSHIP FEE	2,500.00	270.00 10.80	2,220.00 88.80	280.00 11.20
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	2,814.06 .88	309,228.55 96.63	10,771.45 3.37
2024 010-340-501	TAX CERTIFICATE FEES	20,000.00	130.00 .65	10,140.00 50.70	9,860.00 49.30
2024 010-340-502	TAX COLLECTOR AUTO SALES	375,000.00	332,574.28 88.69	332,574.28 88.69	42,425.72 11.31
2024 010-340-503	VEHICLE REGISTRATION FEES	125,000.00	12,501.30 10.00	77,281.71 61.83	47,718.29 38.17
2024 010-340-504	VEHICLE CERTIFICATE/TITLE	50,000.00	4,175.00 8.35	25,010.00 50.02	24,990.00 49.98
2024 010-340-505	BOAT REGISTRATION FEES	3,500.00	38.00 1.09	1,361.80 38.91	2,138.20 61.09
2024 010-340-506	BOAT SALES TAX	8,500.00	990.19 11.65	4,140.49 48.71	4,359.51 51.29
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	1,000.00 40.00	1,500.00 60.00
2024 010-340-650	COURT APPOINTED ATTORNEY	40,000.00	3,181.33 7.95	17,842.85 44.61	22,157.15 55.39
2024 010-340-700	DISTRICT CLERK GENERAL FE	112,000.00	11,277.47 10.07	74,121.45 66.18	37,878.55 33.82



66.67% 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	4,125.00 27.50	9,128.20 60.85	5,871.80 39.15
2024 010-340-900	STATE SERVICE FEE	22,000.00	.00 .00	16,559.58 75.27	5,440.42 24.73
2024 010-340-901	SEPTIC /SUBDIVISION FEE	140,000.00	12,670.00 9.05	71,242.89 50.89	68,757.11 49.11
2024 010-340-904	JUDICIAL EDUCATION	500.00	36.00 7.20	341.00 68.20	159.00 31.80
	SUB TOTAL FEES OF OFFICE	3,681,670.00	817,488.95 22.20	2,541,463.94 69.03	1,140,206.06 30.97
2024 010-350-400	COUNTY COURT FINES	100,000.00	4,435.30 4.44	45,061.31 45.06	54,938.69 54.94
2024 010-350-700	DISTRICT COURT FINES	150,000.00	9,172.87 6.12	67,614.06 45.08	82,385.94 54.92
2024 010-350-701	DISTRICT COURT RESTITUTIO	.00	332.69 .00	2,300.64 .00	2,300.64- .00 *
2024 010-350-702	TDCJ RESTITUTION	.00	24,504.17- .00	.00 .00	.00 .00
2024 010-350-800	JP #1 COURT FINES	120,000.00	11,363.86 9.47	80,188.45 66.82	39,811.55 33.18
2024 010-350-802	JP #2 COURT FINES	150,000.00	9,087.15 6.06	65,201.22 43.47	84,798.78 56.53
2024 010-352-000	BOND FORFEIT REVENUE	12,000.00	.00 .00	32,809.00 273.41	20,809.00- 173.41-*
	SUB TOTAL FINES & FORFEIT	532,000.00	9,887.70 1.86	293,174.68 55.11	238,825.32 44.89
2024 010-360-000	INTEREST EARNINGS REVENUE	100,000.00	998.97 1.00	336,854.23 336.85	236,854.23- 236.85-*
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	.00 .00	1,802.84 .00	1,802.84- .00 *
2024 010-370-000	MISCELLANEOUS REVENUE	112,500.00	13,813.40 12.28	58,030.91 51.58	54,469.09 48.42
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	10,000.00 66.67	5,000.00 33.33
2024 010-370-104	TIRE SHREDDING REVENUE	.00	.00 .00	.00 .00	.00 .00
2024 010-370-105	ESTRAY REVENUE	2,500.00	1,436.45- 57.46-	1,662.08 66.48	837.92 33.52
2024 010-370-106	EXTRADITION REIMBURSEMENT	30,000.00	5,515.47 18.38	57,334.31 191.11	27,334.31- 91.11-*
2024 010-370-107	INTERDITON/FORF REVENUE	.00	.00 .00	.00 .00	.00 .00
2024 010-370-108	PAYMENT IN LIEU OF TAXES	.00	.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	1,400.00 .00	1,400.00- .00 *
	SUB TOTAL MISCELLANEOUS	262,500.00	20,316.39 7.74	888,258.12 338.38	625,758.12- 238.38-
***** 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	1,372,010.35 7.70	15,403,796.76 86.42	2,421,430.24 13.58
	FINAL TOTAL	17,825,227.00	1,372,010.35 7.70	15,403,796.76 86.42	2,421,430.24 13.58

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2024 GENERAL FUND	1,372,010.35	1,718,820.71	15,403,796.76	11,916,312.95
2024 RECORD MANAGEMENT FUND	7,634.34	1,024.00	59,602.48	18,441.71
2024 LOCAL TRUANCY PREV & DIVERSION	803.13	.00	6,768.39	.00
2024 CHILD ABUSE PREVENTION	2.73	.00	297.62	.00
2024 COURT RECORD ARCHIVE FUND	88.60	.00	2,889.35	.00
2024 CIVIC CENTER FUND	96,674.80	75,594.43	720,269.39	609,880.62
2024 JP COMPUTER TECHNOLOGY FUND	707.41	.00	5,566.58	1,199.00
2024 DISTRICT ATTORNEY FUND	52,261.18	66,795.76	411,990.97	420,288.60
2024 LAW LIBRARY FUND	1,715.00	151.96	15,935.27	12,185.72
2024 RECORD PRESERVATION DC/CC	2,421.30	2,600.00	21,934.43	6,216.86
2024 COURTHOUSE SECURITY FUND	3,928.58	7,827.79	33,519.11	67,585.65
2024 JUSTICE COURT SECURITY FUND	212.12	.00	1,869.83	.00
2024 HAVA GRANT	.00	.00	1,393.49	9,367.19
2024 CC & DC TECHNOLOGY FUND	45.32	.00	652.68	.00
2024 ELECTIONS CONTRACT	.00	.00	36,443.57	.00
2024 ROAD & BRIDGE MAINTENANCE FUND	124,403.26	502,709.71	6,249,027.71	5,860,923.51
2024 ROAD & BRIDGE SPECIAL MAINTEN	5,105.20	.00	321,028.33	.00
2024 FARM TO MARKET SPECIAL FUND	5,174.02	.00	321,960.57	.00
2024 ROAD & BRIDGE SHARED PROJ FUND	.00	6,707.80	361.52	14,974.02
2024 CO CLERK ARCHIVE FUND	6,970.00	.00	53,137.84	81,373.50
2024 ABANDONED PROPERTY	.00	.00	30.97	.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	39.60	.00
2024 FEMA	.00	3,552.32	.00	16,993.89



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	2.05	.00
2024 CRIME VICTIM COORDINATOR	.00	.00	.00	.00
2024 TCCD ELECTIONS GRANT	.00	.00	.00	.00
2024 FEMA GRANT 4416 FUND	.00	416.39	159,205.98	7,178.60
2024 SAFER GRANT FIRE DEPT	.00	.00	42.53	.00
2024 CRF -CARES ACT COVID 19 FUND	.00	.00	3.78	.00
2024 ARP (AMER RESCUE PLAN) FUND	.00	49,975.00	18,793.68	518,614.11
2024 RURAL LAW ENFORCEMENT GRANT	.00	56,556.58	806,729.59	57,029.44
2024 JURY FUND	16.07	.00	135.68	.00
2024 SPECIALTY COURT FUND	422.12	1,418.58	13,921.80	5,201.46
2024 COURT FACILITY FUND -CTFAC	960.00	.00	8,373.03	.00
2024 LANGUAGE ACCESS FUND -LANGF	144.00	.00	1,216.12	.00
2024 DEBT SERVICE FUND	25,520.87	1,000.00	1,565,671.73	1,128,442.00
2024 COURTHOUSE RESTORATION	120.00	.00	1,030.82	.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	48.46	.00
2024 JAIL 2013/2014 BOND I ISSUE	.00	.00	.44	.00
2024 JAIL 2013/2014 BOND I ISSUE	.00	.00	.42	.00
2024 COUNTY ATTORNEY PENDING	.00	.00	.00	.00
2024 HC INTERDICTION FUND	.00	.00	42.53	.00
2024 DA STATE	.00	.00	10,526.58	11,448.76
2024 SO FEDERAL FORFITURE FUND	.00	.00	.00	.00

2024 DA FEDERAL FORFITURE FUND	.00	2,217.11	2,600.49	3,394.03
2024 COURT OF APPEALS FEE FUND	245.00	.00	384.76	.00

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2024 SPECIAL PROJECTS FUND	4,166.67	.00	39,925.16	22,294.00
2024 UNCLAIMED FUNDS	.00	.00	504.72	.00
2024 DA PENDING	.00	.00	.00	.00
2024 S/O DRUG FORFIETURE	42,200.90	.00	61,341.07	3,724.69
2024 DA FORFEITURE FUND	31,889.17	26,919.87	128,169.94	138,192.97
2024 CA CHECK COLLECTION FEE FUND	.00	.00	421.27	.00
2024 DA CHECK COLLECTION FEE FUND	.00	.00	56.08	.00
2024 JUVENILE PROBATION FUND	.00	.00	.00	.00
2024 ADULT PROBATION FUND	.00	.00	160.77	.00
2024 8TH DIST JUVENILE PROBATION	.32-	.00	1,907.19	19.25
2024 FIXED ASSETS	.00	.00	.00	.00
2024 LONG TERM DEBT	.00	.00	.00	.00
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TOTAL	1,785,841.82	2,524,288.01	26,489,733.13	20,931,282.53

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	12,478,847.94	1,438,214.21	1,788,927.35-	12,128,134.80
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	798.01	.00	.00	798.01
MBIA	825.58	.00	.00	825.58
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	12,493,498.03	1,438,214.21	1,788,927.35-	12,142,784.89
2024 011 RECORD MANAGEMENT FUND				
CASH	407,512.92	7,634.34	1,024.00-	414,123.26
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	407,512.92	7,634.34	1,024.00-	414,123.26
2024 012 LOCAL TRUANCY PREV & DIVERSION				
CASH	32,150.64	803.13	.00	32,953.77
HMT TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	32,150.64	803.13	.00	32,953.77
2024 013 CHILD ABUSE PREVENTION				
CASH	8,861.88	2.73	.00	8,864.61
TDOA	.00	.00	.00	.00
FUND TOTALS	8,861.88	2.73	.00	8,864.61
2024 014 COURT RECORD ARCHIVE FUND				
CASH	73,243.02	88.60	.00	73,331.62
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	73,243.02	88.60	.00	73,331.62
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	1,010,855.04	97,191.84	78,118.09-	1,029,928.79
CREDIT CARD CASH	9,959.51	.00	.00	9,959.51
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,022,014.55	97,191.84	78,118.09-	1,041,088.30
2024 016 JP COMPUTER TECHNOLOGY FUND				
CASH	19,357.82	707.41	.00	20,065.23

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	19,357.82	707.41	.00	20,065.23
2024 017 DISTRICT ATTORNEY FUND				
PETTY CASH	.00	.00	.00	.00
CASH	119,905.17	52,261.18	66,842.86-	105,323.49
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	119,905.17	52,261.18	66,842.86-	105,323.49
2024 018 LAW LIBRARY FUND				
CASH	76,603.66	1,715.00	151.96-	78,166.70
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	76,603.66	1,715.00	151.96-	78,166.70
2024 019 RECORD PRESERVATION DC/CC				
CASH	135,419.56	2,421.30	2,600.00-	135,240.86
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	135,419.56	2,421.30	2,600.00-	135,240.86
2024 020 COURTHOUSE SECURITY FUND				
CASH	21,851.19	3,928.58	7,827.79-	17,951.98
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	21,851.19	3,928.58	7,827.79-	17,951.98
2024 021 JUSTICE COURT SECURITY FUND				
CASH	12,880.34	212.12	.00	13,092.46
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	12,880.34	212.12	.00	13,092.46
2024 022 HAVA GRANT				
CASH	45,335.91	.00	.00	45,335.91
CREDIT CARD CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	45,335.91	.00	.00	45,335.91
2024 023 CC & DC TECHNOLOGY FUND				

CASH	7,980.15	45.32	.00	8,025.47
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	7,980.15	45.32	.00	8,025.47
2024 024 ELECTIONS CONTRACT				
CASH	67,902.12	.00	.00	67,902.12
MAIN TDOA	.00	.00	.00	.00

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
FUND TOTALS	67,902.12	.00	.00	67,902.12
2024 025 ROAD & BRIDGE MAINTENANCE FUND				
CASH	1,769,383.82	126,790.28	514,051.33-	1,382,122.77
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,769,383.82	126,790.28	514,051.33-	1,382,122.77
2024 026 ROAD & BRIDGE SPECIAL MAINTEN				
CASH	441,379.97	5,109.13	3.93-	446,485.17
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	441,379.97	5,109.13	3.93-	446,485.17
2024 027 FARM TO MARKET SPECIAL FUND				
CASH	444,739.72	5,174.78	.76-	449,913.74
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	444,739.72	5,174.78	.76-	449,913.74
2024 028 ROAD & BRIDGE SHARED PROJ FUND				
CASH	23,875.30	.00	6,707.80-	17,167.50
TDOA	.00	.00	.00	.00
FUND TOTALS	23,875.30	.00	6,707.80-	17,167.50
2024 029 CO CLERK ARCHIVE FUND				
CASH	310,334.36	6,970.00	.00	317,304.36
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	310,334.36	6,970.00	.00	317,304.36
2024 030 ABANDONED PROPERTY				
ABANDONED CASH	1,072.77	.00	.00	1,072.77
FUND TOTALS	1,072.77	.00	.00	1,072.77
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	1,384.49	.00	.00	1,384.49
TDOA	.00	.00	.00	.00
FUND TOTALS	1,384.49	.00	.00	1,384.49

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2024 035 FEMA				
CASH	15,949.07-	.00	3,552.32-	19,501.39-
TDOA	.00	.00	.00	.00
FUND TOTALS	15,949.07-	.00	3,552.32-	19,501.39-
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	85.64	.00	.00	85.64
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	85.64	.00	.00	85.64
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	77,619.95	.00	416.39-	77,203.56
FUND TOTALS	77,619.95	.00	416.39-	77,203.56
2024 041 SAFER GRANT FIRE DEPT				
CASH	1,483.78	.00	.00	1,483.78
FUND TOTALS	1,483.78	.00	.00	1,483.78
2024 042 CRF -CARES ACT COVID 19 FUND				
CASH	140.30	.00	.00	140.30
FUND TOTALS	140.30	.00	.00	140.30
2024 043 ARP (AMER RESCUE PLAN) FUND				
CASH	492,420.76	.00	49,975.00-	442,445.76
FUND TOTALS	492,420.76	.00	49,975.00-	442,445.76
2024 044 RURAL LAW ENFORCEMENT GRANT				
CASH	806,256.73	.00	56,556.58-	749,700.15
FUND TOTALS	806,256.73	.00	56,556.58-	749,700.15
2024 045 JURY FUND				
CASH	649.54	16.07	.00	665.61

FUND TOTALS	649.54	16.07	.00	665.61
2024 046 SPECIALTY COURT FUND				
CASH	67,560.02	422.12	1,418.58-	66,563.56
FUND TOTALS	67,560.02	422.12	1,418.58-	66,563.56
2024 047 COURT FACILITY FUND -CTFAC				
CASH	29,774.64	960.00	.00	30,734.64
FUND TOTALS	29,774.64	960.00	.00	30,734.64

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2024 048 LANGUAGE ACCESS FUND -LANGF				
CASH	3,193.23	144.00	.00	3,337.23
FUND TOTALS	3,193.23	144.00	.00	3,337.23
2024 060 DEBT SERVICE FUND				
CASH	1,087,279.13	25,520.87	1,000.00-	1,111,800.00
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,087,279.13	25,520.87	1,000.00-	1,111,800.00
2024 071 COURTHOUSE RESTORATION				
MAIN	11,432.09	120.00	.00	11,552.09
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
MBIA TEXAS CLASS INVESTMENT	.00	.00	.00	.00
FUND TOTALS	11,432.09	120.00	.00	11,552.09
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	1,685.94	.00	.00	1,685.94
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,685.94	.00	.00	1,685.94
2024 075 JAIL 2013/2014 BOND IISSUE				
CASH	32.52	.00	.00	32.52
TDOA	.00	.00	.00	.00
FUND TOTALS	32.52	.00	.00	32.52
2024 076 JAIL 2013/2014 BOND IISSUE				
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	1,483.23	.00	.00	1,483.23
DA CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	1,483.23	.00	.00	1,483.23
2024 079 DA STATE				
CASH	1,813.59	.00	.00	1,813.59

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
DA STATE CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	1,813.59	.00	.00	1,813.59
2024 080 SO FEDERAL FORFITURE FUND				
SO CASH	2,836.80	.00	.00	2,836.80
TDOA/ABANDONED CASH	.00	.00	.00	.00
FUND TOTALS	2,836.80	.00	.00	2,836.80
2024 081 DA FEDERAL FORFITURE FUND				
CASH	89,510.29	.00	2,217.11-	87,293.18
DA FED FORFEITURE CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	89,510.29	.00	2,217.11-	87,293.18
2024 082 COURT OF APPEALS FEE FUND				
CASH	167.94	245.00	.00	412.94
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	167.94	245.00	.00	412.94
2024 083 SPECIAL PROJECTS FUND				
CASH	239,808.43	4,166.67	.00	243,975.10
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	239,808.43	4,166.67	.00	243,975.10
2024 084 UNCLAIMED FUNDS				
CASH	17,521.41	.00	.00	17,521.41
TDOA	.00	.00	.00	.00
FUND TOTALS	17,521.41	.00	.00	17,521.41
2024 085 DA PENDING				
CASH CNB	.00	.00	.00	.00
DA CASH	.00	.00	.00	.00
DA ALLIANCE BANK	290,333.75	.00	31,860.00-	258,473.75
FUND TOTALS	290,333.75	.00	31,860.00-	258,473.75
2024 086 S/O DRUG FORFIETURE				
CASH	190,597.87	42,200.90	.00	232,798.77
CASH	8,841.52	.00	.00	8,841.52
FUND TOTALS	199,439.39	42,200.90	.00	241,640.29
2024 087 DA FORFEITURE FUND				
CASH	444,290.46	31,889.17	72,227.17-	403,952.46
TDOA	.00	.00	.00	.00
FUND TOTALS	444,290.46	31,889.17	72,227.17-	403,952.46

2024 088 CA CHECK COLLECTION FEE FUND				
CASH	4,714.07	.00	.00	4,714.07
TDOA	.00	.00	.00	.00
FUND TOTALS	4,714.07	.00	.00	4,714.07
2024 089 DA CHECK COLLECTION FEE FUND				
CASH	1,957.38	.00	.00	1,957.38
TDOA	.00	.00	.00	.00

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
FUND TOTALS	1,957.38	.00	.00	1,957.38
2024 090 JUVENILE PROBATION FUND				
CASH	2,117.04	.00	.00	2,117.04
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	7,016.80	.00	.00	7,016.80
CASH-ADULT PROBATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	7,016.80	.00	.00	7,016.80
2024 092 8TH DIST JUVENILE PROBATION				
CASH	61,313.81	6,002.84	6,003.16-	61,313.49
CASH-JUVENILE PROVATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	61,313.81	6,002.84	6,003.16-	61,313.49
2024 093 PAYROLL ACCOUNT				
CASH	3,447.98	1,010,482.03	1,007,021.57-	6,908.44
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	3,447.98	1,010,482.03	1,007,021.57-	6,908.44
2024 094 CLEARING ACCOUNT				
CASH	73,193.06	2,656,568.03	2,656,568.03-	73,193.06
FUND TOTALS	73,193.06	2,656,568.03	2,656,568.03-	73,193.06
2024 096 FIXED ASSETS				
FUND TOTALS	.00	.00	.00	.00
2024 097 LONG TERM DEBT				
FUND TOTALS	.00	.00	.00	.00
GRAND TOTALS	21,543,759.04	5,528,007.65	6,355,071.78-	20,716,694.91