

EXHIBIT

tabbles

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# **AgriLife Extension Office**



County Commissioners Court Report

Hopkins County

August, 2024

Mario Villarino – County Extension Agent – Agriculture/Natural Resources

8-1 Office day

8-2 Staff Conference

Aug. 5-7 Beef Short Course – College Station

8-5 Newspaper article prepared and released

8-8 Office day

8-9 4-H Council meeting-

Aug. 12-16 Annual Leave

8-19 Radio/TV program

8-20 Radio program with KSST

8-21 Private Applicator training for those needing a license

8-22 Preparations for 4-H Banquet

8-23 4-H Banquet

8-26 Planning meeting on-line for Dairy Judging Contest; prepare & release newspaper article

8-27 District 4 & 5 Faculty meeting at Crossroad Church in Tyler

8-28 Office day

8-29 Ark-Tex Council of Government meeting with Solid Waste Action Committee

8-30 Site visits in Como; monthly reporting

Mileage 612; contacts 50068; telephone consultations – 25; office visits – 30; site contacts 25



Mario A. Villarino

County Extension Agent-Agriculture

Travel / Expense Activity

August 2024

| Date        | Activity                                                                 | Miles | Expense |
|-------------|--------------------------------------------------------------------------|-------|---------|
| 8-1-24      | Office day                                                               |       |         |
| 8-2-24      | Staff conference                                                         |       |         |
| Aug 5-7, 24 | Beef short course – College Station                                      | 360   | \$91.92 |
| 8-9-24      | 4-H Council meeting                                                      |       |         |
| Aug 12-16   | Annual leave                                                             |       |         |
| 8-19 & 20   | Radio/TV programs                                                        |       |         |
| 8-21-24     | Private Applicator training for new license                              |       |         |
| 8-22 & 23   | 4-H Banquet preparation & conducting                                     |       |         |
| 8-26-24     | Planning meeting for Dairy Judging contest;<br>prepare newspaper release |       |         |
| 8-27-24     | District 4 & 5 Faculty meeting at Crossroads<br>church in Tyler          | 122   |         |
| 8-29-24     | ArkTex Council of Government & Solid Waste<br>Action Committee           | 80    |         |
| 8-30-24     | Site visit – Como                                                        | 50    |         |
|             |                                                                          |       |         |
|             | Total                                                                    | 612   |         |
|             |                                                                          |       |         |
|             |                                                                          |       |         |
|             | Short course hotel paid with county card<br>(\$195.36)                   |       |         |

Mario A. Villarino, CEA-Agriculture/NR

**Auditor**



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

**August 2024**

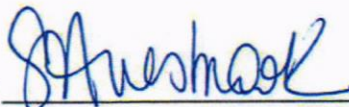
Local Government Code, Title 4, Subtitle B, Chapter 114, Subchapter B, Article .025 requires that the county auditor present tabulated reports of:

- 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, September 16, 2024

DATE 09/16/2024 14:06

COMBINED STATEMENT OF REVENUES AND EXPENSES FOR AUGUST

THRU AUGUST

GELL107 PAGE

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| FUND NAME                            | **** MONTH TO DATE ****<br>REVENUES | **** MONTH TO DATE ****<br>EXPENSES | **** YEAR TO DATE ****<br>REVENUES | **** YEAR TO DATE ****<br>EXPENSES |
|--------------------------------------|-------------------------------------|-------------------------------------|------------------------------------|------------------------------------|
| 2024 GENERAL FUND                    | 777,738.72                          | 1,267,743.88                        | 17,969,296.88                      | 17,091,093.83                      |
| 2024 RECORD MANAGEMENT FUND          | 7,489.15                            | .00                                 | 84,563.34                          | 21,078.71                          |
| 2024 LOCAL TRUANCY PREV & DIVERSTION | 943.34                              | .00                                 | 9,747.43                           | .00                                |
| 2024 CHILD ABUSE PREVENTION          | 2.59                                | .00                                 | 419.38                             | .00                                |
| 2024 COURT RECORD ARCHIVE FUND       | 72.12                               | .00                                 | 4,078.53                           | .00                                |
| 2024 CIVIC CENTER FUND               | 73,449.43                           | 92,272.52                           | 988,956.24                         | 896,607.12                         |
| 2024 JP COMPUTER TECHNOLOGY FUND     | 773.32                              | 1,384.00                            | 7,965.97                           | 4,800.00                           |
| 2024 DISTRICT ATTORNEY FUND          | 50,811.83                           | 47,663.95                           | 565,820.35                         | 562,044.09                         |
| 2024 LAW LIBRARY FUND                | 2,338.00                            | 517.96                              | 23,285.38                          | 13,007.60                          |
| 2024 RECORD PRESERVATION DC/CC       | 2,784.39                            | .00                                 | 31,639.22                          | 6,216.86                           |
| 2024 COURTHOUSE SECURITY FUND        | 4,317.88                            | 6,804.96                            | 46,170.60                          | 87,500.00                          |
| 2024 JUSTICE COURT SECURITY FUND     | 234.78                              | .00                                 | 2,685.98                           | .00                                |
| 2024 HAVA GRANT                      | .00                                 | .00                                 | 1,974.80                           | 9,367.19                           |
| 2024 CC & DC TECHNOLOGY FUND         | 65.84                               | .00                                 | 959.65                             | .00                                |
| 2024 ELECTIONS CONTRACT              | 3,840.98                            | .00                                 | 45,026.74                          | .00                                |
| 2024 ROAD & BRIDGE MAINTENANCE FUND  | 70,211.19                           | 963,416.56                          | 8,826,101.92                       | 7,973,240.54                       |
| 2024 ROAD & BRIDGE SPECIAL MAINTEN   | 2,042.96                            | .00                                 | 336,287.25                         | 315,000.00                         |
| 2024 FARM TO MARKET SPECIAL FUND     | 2,087.22                            | .00                                 | 337,234.64                         | 500,000.00                         |
| 2024 ROAD & BRIDGE SHARED PROJ FUND  | .00                                 | 4,859.94                            | 553.47                             | 29,065.64                          |
| 2024 CO CLERK ARCHIVE FUND           | 6,910.00                            | .00                                 | 74,906.68                          | 81,373.50                          |
| 2024 ABANDONED PROPERTY              | .00                                 | .00                                 | 44.57                              | .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                                 | 57.28                              | .00                                |
| 2024 FEMA                            | .00                                 | 1,886.76                            | .00                                | 21,860.44                          |

| FUND NAME                         | ***** MONTH TO DATE ***** |            | ***** YEAR TO DATE ***** |              |
|-----------------------------------|---------------------------|------------|--------------------------|--------------|
|                                   | REVENUES                  | EXPENSES   | REVENUES                 | EXPENSES     |
| 2024 HOMELAND SECURITY GRANT      | .00                       | .00        | .00                      | 21,934.00    |
| 2024 FEMA 4255                    | .00                       | .00        | 3.05                     | .00          |
| 2024 CRIME VICTIM COORDINATOR     | .00                       | .00        | .00                      | .00          |
| 2024 TCCD ELECTIONS GRANT         | .00                       | .00        | .00                      | .00          |
| 2024 FEMA GRANT 4416 FUND         | .00                       | 117,768.07 | 200,524.42               | 125,076.78   |
| 2024 SAFER GRANT FIRE DEPT        | .00                       | .00        | 61.39                    | .00          |
| 2024 CRF -CARES ACT COVID 19 FUND | .00                       | .00        | 5.46                     | .00          |
| 2024 ARP (AMER RESCUE PLAN) FUND  | .00                       | .00        | 23,529.31                | 759,383.29   |
| 2024 RURAL LAW ENFORCEMENT GRANT  | .00                       | 40,127.68  | 816,075.38               | 180,525.01   |
| 2024 JURY FUND                    | 18.87                     | .00        | 195.18                   | .00          |
| 2024 SPECIALTY COURT FUND         | 366.86                    | 945.72     | 15,869.50                | 8,038.62     |
| 2024 COURT FACILITY FUND -CTFAC   | 1,360.00                  | .00        | 12,419.22                | .00          |
| 2024 LANGUAGE ACCESS FUND -LANGF  | 198.00                    | .00        | 1,800.59                 | .00          |
| 2024 DEBT SERVICE FUND            | 10,371.13                 | 462,607.12 | 1,630,399.22             | 1,617,094.75 |
| 2024 COURTHOUSE RESTORATION       | .00                       | .00        | 1,278.81                 | .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        | 69.94                    | .00          |
| 2024 JAIL 2013/2014 BOND IISSUE   | .00                       | .00        | .68                      | .00          |
| 2024 JAIL 2013/2014 BOND IISSUE   | .00                       | .00        | .42                      | .00          |
| 2024 COUNTY ATTORNEY PENDING      | .00                       | .00        | .00                      | .00          |
| 2024 HC INTERDICTION FUND         | .00                       | .00        | 61.39                    | .00          |
| 2024 DA STATE                     | .00                       | .00        | 10,549.67                | 11,448.76    |
| 2024 SO FEDERAL FORFITURE FUND    | .00                       | .00        | .00                      | .00          |
| 2024 DA FEDERAL FORFITURE FUND    | .00                       | 1,298.40   | 3,716.92                 | 6,920.12     |
| 2024 COURT OF APPEALS FEE FUND    | 340.00                    | .00        | 374.43                   | .00          |

| FUND NAME                         | ***** MONTH TO DATE ***** |              | ***** YEAR TO DATE ***** |               |
|-----------------------------------|---------------------------|--------------|--------------------------|---------------|
|                                   | REVENUES                  | EXPENSES     | REVENUES                 | EXPENSES      |
| 2024 SPECIAL PROJECTS FUND        | 4,166.67                  | .00          | 55,577.81                | 22,294.00     |
| 2024 UNCLAIMED FUNDS              | .00                       | .00          | 729.54                   | .00           |
| 2024 DA PENDING                   | .00                       | .00          | .00                      | .00           |
| 2024 S/O DRUG FORFEITURE          | .00                       | 8,500.00     | 99,021.45                | 44,685.69     |
| 2024 DA FORFEITURE FUND           | .00                       | 3,337.65     | 198,739.03               | 198,462.32    |
| 2024 CA CHECK COLLECTION FEE FUND | 15.00                     | .00          | 526.69                   | .00           |
| 2024 DA CHECK COLLECTION FEE FUND | .00                       | .00          | 81.04                    | .00           |
| 2024 JUVENILE PROBATION FUND      | .00                       | .00          | .00                      | .00           |
| 2024 ADULT PROBATION FUND         | .00                       | .00          | 237.65                   | .00           |
| 2024 8TH DIST JUVENILE PROBATION  | .32-                      | .00          | 2,742.14                 | 38.50         |
| 2024 FIXED ASSETS                 | .00                       | .00          | .00                      | .00           |
| 2024 LONG TERM DEBT               | .00                       | .00          | .00                      | .00           |
|                                   | -----                     | -----        | -----                    | -----         |
| TOTAL                             | 1,022,949.95              | 3,021,135.17 | 32,432,366.63            | 30,608,157.36 |

HOPKINS  
TRIAL BALANCE SHEET  
SUMMARY TOTALS BY FUND FOR AUGUST

|                                                      | TOTAL<br>ASSETS | TOTAL<br>LIABILITIES | TOTAL<br>FUND BALANCE | TOTAL<br>REVENUE | TOTAL<br>EXPENDITURES | TOTAL<br>FUND EQUITY | TOTAL LIABILITIES<br>AND FUND BALANCE |
|------------------------------------------------------|-----------------|----------------------|-----------------------|------------------|-----------------------|----------------------|---------------------------------------|
| 010 - GENERAL FUND<br>7,695,231.74                   |                 | 2,039,835.56         | 8,856,864.25-         | 17,969,296.88-   | 17,091,093.83         | 9,735,067.30-        | 7,695,231.74-                         |
| 011 - RECORD MANAGEMENT FUND<br>436,627.61           |                 | 232.21-              | 372,910.77-           | 84,563.34-       | 21,078.71             | 436,395.40-          | 436,627.61-                           |
| 012 - LOCAL TRUANCY PREV & DIVERSION<br>35,932.81    |                 | .00                  | 26,185.38-            | 9,747.43-        | .00                   | 35,932.81-           | 35,932.81-                            |
| 013 - CHILD ABUSE PREVENTION<br>13,634.86            |                 | 4,648.49-            | 8,566.99-             | 419.38-          | .00                   | 8,986.37-            | 13,634.86-                            |
| 014 - COURT RECORD ARCHIVE FUND<br>83,506.00         |                 | 8,985.20-            | 70,442.27-            | 4,078.53-        | .00                   | 74,520.80-           | 83,506.00-                            |
| 015 - CIVIC CENTER FUND<br>1,023,767.87              |                 | 6,763.45-            | 924,655.30-           | 988,956.24-      | 896,607.12            | 1,017,004.42-        | 1,023,767.87-                         |
| 016 - JP COMPUTER TECHNOLOGY FUND<br>34,731.14       |                 | 15,867.52-           | 15,697.65-            | 7,965.97-        | 4,800.00              | 18,863.62-           | 34,731.14-                            |
| 017 - DISTRICT ATTORNEY FUND<br>117,692.38           |                 | 2,192.65-            | 111,723.47-           | 565,820.35-      | 562,044.09            | 115,499.73-          | 117,692.38-                           |
| 018 - LAW LIBRARY FUND<br>104,944.05                 |                 | 20,249.12-           | 74,417.15-            | 23,285.38-       | 13,007.60             | 84,694.93-           | 104,944.05-                           |
| 019 - RECORD PRESERVATION DC/CC<br>198,370.35        |                 | 53,424.70-           | 119,523.29-           | 31,639.22-       | 6,216.86              | 144,945.65-          | 198,370.35-                           |
| 020 - COURTHOUSE SECURITY FUND<br>38,812.78          |                 | 28,478.60-           | 51,663.58-            | 46,170.60-       | 87,500.00             | 10,334.18-           | 38,812.78-                            |
| 021 - JUSTICE COURT SECURITY FUND<br>16,993.62       |                 | 3,085.01-            | 11,222.63-            | 2,685.98-        | .00                   | 13,908.61-           | 16,993.62-                            |
| 022 - HAVA GRANT<br>45,917.22                        |                 | 9,725.41-            | 43,584.20-            | 1,974.80-        | 9,367.19              | 36,191.81-           | 45,917.22-                            |
| 023 - CC & DC TECHNOLOGY FUND<br>8,612.82            |                 | 280.38-              | 7,372.79-             | 959.65-          | .00                   | 8,332.44-            | 8,612.82-                             |
| 024 - ELECTIONS CONTRACT<br>76,485.29                |                 | .00                  | 31,458.55-            | 45,026.74-       | .00                   | 76,485.29-           | 76,485.29-                            |
| 025 - ROAD & BRIDGE MAINTENANCE FUND<br>5,847,549.31 |                 | 7,795,965.84         | 1,095,555.15-         | 8,826,101.92-    | 7,973,240.54          | 1,948,416.53-        | 5,847,549.31                          |
| 026 - ROAD & BRIDGE SPECIAL MAINTEN<br>423,026.04    |                 | 570,867.49           | 126,554.20-           | 336,287.25-      | 315,000.00            | 147,841.45-          | 423,026.04                            |
| 027 - FARM TO MARKET SPECIAL FUND<br>602,457.80      |                 | 569,153.00           | 129,460.56-           | 337,234.64-      | 500,000.00            | 33,304.80            | 602,457.80                            |

HOPKINS  
TRIAL BALANCE SHEET  
SUMMARY TOTALS BY FUND FOR AUGUST

|                                                  | TOTAL<br>ASSETS | TOTAL<br>LIABILITIES | TOTAL<br>FUND BALANCE | TOTAL<br>REVENUE | TOTAL<br>EXPENDITURES | TOTAL<br>FUND EQUITY | TOTAL LIABILITIES<br>AND FUND BALANCE |
|--------------------------------------------------|-----------------|----------------------|-----------------------|------------------|-----------------------|----------------------|---------------------------------------|
| 028 - ROAD & BRIDGE SHARED PROJ FUND<br>4,477.52 |                 | 1,239.00-            | 31,750.69-            | 553.47-          | 29,065.64             | 3,238.52-            | 4,477.52-                             |
| 029 - CO CLERK ARCHIVE FUND<br>339,073.20        |                 | .00                  | 345,540.02-           | 74,906.68-       | 81,373.50             | 339,073.20-          | 339,073.20-                           |
| 030 - ABANDONED PROPERTY<br>1,086.37             |                 | 982.04-              | 59.76-                | 44.57-           | .00                   | 104.33-              | 1,086.37-                             |
| 031 - SECO<br>.00                                |                 | 9,302.13-            | 9,302.13              | .00              | .00                   | 9,302.13             | .00                                   |
| 032 - GRANTWORKS CDBG 7218211<br>.00             |                 | .00                  | .00                   | .00              | .00                   | .00                  | .00                                   |
| 033 - AMAZING GRANTS<br>.00                      |                 | .00                  | .00                   | .00              | .00                   | .00                  | .00                                   |
| 034 - REG GRANT EMW-2021-FG-12131<br>1,402.17    |                 | .00                  | 1,344.89-             | 57.28-           | .00                   | 1,402.17-            | 1,402.17-                             |
| 035 - FEMA<br>24,367.94-                         |                 | .00                  | 2,507.50              | .00              | 21,860.44             | 24,367.94            | 24,367.94                             |
| 036 - HOMELAND SECURITY GRANT<br>21,934.00-      |                 | .00                  | .00                   | .00              | 21,934.00             | 21,934.00            | 21,934.00                             |
| 037 - FEMA 4255<br>86.64                         |                 | .00                  | 83.59-                | 3.05-            | .00                   | 86.64-               | 86.64-                                |
| 038 - CRIME VICTIM COORDINATOR<br>2,920.03       |                 | 445.32-              | 2,474.71-             | .00              | .00                   | 2,474.71-            | 2,920.03-                             |
| 039 - TCCD ELECTIONS GRANT<br>.00                |                 | 279.70               | 279.70-               | .00              | .00                   | 279.70-              | .00                                   |
| 040 - FEMA GRANT 4416 FUND<br>164,318.75         |                 | 115,794.79-          | 26,923.68             | 200,524.42-      | 125,076.78            | 48,523.96-           | 164,318.75-                           |
| 041 - SAFER GRANT FIRE DEPT<br>18,748.21         |                 | 540.24-              | 18,146.58-            | 61.39-           | .00                   | 18,207.97-           | 18,748.21-                            |
| 042 - CRF - CARES ACT COVID 19 FUND<br>141.98    |                 | .00                  | 136.52-               | 5.46-            | .00                   | 141.98-              | 141.98-                               |
| 043 - ARP (AMER RESCUE PLAN) FUND<br>2,624.18    |                 | 436,185.36-          | 302,292.80-           | 23,529.31-       | 759,383.29            | 433,561.18           | 2,624.18-                             |
| 044 - RURAL LAW ENFORCEMENT GRANT<br>635,550.37  |                 | .00                  | .00                   | 816,075.38-      | 180,525.01            | 635,550.37-          | 635,550.37-                           |
| 045 - JURY FUND<br>725.11                        |                 | .00                  | 529.93-               | 195.18-          | .00                   | 725.11-              | 725.11-                               |

HOPKINS  
TRIAL BALANCE SHEET  
SUMMARY TOTALS BY FUND FOR AUGUST

|                                               | TOTAL<br>ASSETS | TOTAL<br>LIABILITIES | TOTAL<br>FUND BALANCE | TOTAL<br>REVENUE | TOTAL<br>EXPENDITURES | TOTAL<br>FUND EQUITY | TOTAL LIABILITIES<br>AND FUND BALANCE |
|-----------------------------------------------|-----------------|----------------------|-----------------------|------------------|-----------------------|----------------------|---------------------------------------|
| 046 - SPECIALTY COURT FUND<br>73,696.94       |                 | 8,022.84-            | 57,843.22-            | 15,869.50-       | 8,038.62              | 65,674.10-           | 73,696.94-                            |
| 047 - COURT FACILITY FUND -CTFAC<br>36,176.61 |                 | 1,395.78-            | 22,361.61-            | 12,419.22-       | .00                   | 34,780.83-           | 36,176.61-                            |
| 048 - LANGUAGE ACCESS FUND -LANGF<br>4,156.90 |                 | 235.20-              | 2,121.11-             | 1,800.59-        | .00                   | 3,921.70-            | 4,156.90-                             |
| 060 - DEBT SERVICE FUND<br>802,459.95-        |                 | 1,496,928.74         | 681,164.32-           | 1,630,399.22-    | 1,617,094.75          | 694,468.79-          | 802,459.95                            |
| 071 - COURTHOUSE RESTORATION<br>11,800.08     |                 | .00                  | 10,521.27-            | 1,278.81-        | .00                   | 11,800.08-           | 11,800.08-                            |
| 072 - CIVIC CENTER HORSE PAVILLION<br>.00     |                 | .00                  | .00                   | .00              | .00                   | .00                  | .00                                   |
| 073 - CIVIC CENTER 2013 CO'S<br>.00           |                 | .00                  | .00                   | .00              | .00                   | .00                  | .00                                   |
| 074 - BOND ISSUE 2007<br>1,707.42             |                 | .00                  | 1,637.48-             | 69.94-           | .00                   | 1,707.42-            | 1,707.42-                             |
| 075 - JAIL 2013/2014 BOND IISSUE<br>32.76     |                 | .00                  | 32.08-                | .68-             | .00                   | 32.76-               | 32.76-                                |
| 076 - JAIL 2013/2014 BOND IISSUE<br>17.38     |                 | 1,477.29-            | 1,460.33              | .42-             | .00                   | 1,459.91             | 17.38-                                |
| 077 - COUNTY ATTORNEY PENDING<br>2,410.66     |                 | 2,410.66-            | .00                   | .00              | .00                   | .00                  | 2,410.66-                             |
| 078 - HC INTERDICTION FUND<br>1,502.09        |                 | .00                  | 1,440.70-             | 61.39-           | .00                   | 1,502.09-            | 1,502.09-                             |
| 079 - DA STATE<br>1,836.68                    |                 | 88.45-               | 2,647.32-             | 10,549.67-       | 11,448.76             | 1,748.23-            | 1,836.68-                             |
| 080 - SO FEDERAL FORFITURE FUND<br>2,836.80   |                 | .00                  | 2,836.80-             | .00              | .00                   | 2,836.80-            | 2,836.80-                             |
| 081 - DA FEDERAL FORFITURE FUND<br>84,883.52  |                 | .00                  | 88,086.72-            | 3,716.92-        | 6,920.12              | 84,883.52-           | 84,883.52-                            |
| 082 - COURT OF APPEALS FEE FUND<br>2,658.81   |                 | 2,256.20-            | 28.18-                | 374.43-          | .00                   | 402.61-              | 2,658.81-                             |
| 083 - SPECIAL PROJECTS FUND<br>259,627.75     |                 | .00                  | 226,343.94-           | 55,577.81-       | 22,294.00             | 259,627.75-          | 259,627.75-                           |
| 084 - UNCLAIMED FUNDS<br>17,894.79            |                 | 12,855.23-           | 4,310.02-             | 729.54-          | .00                   | 5,039.56-            | 17,894.79-                            |

HOPKINS  
TRIAL BALANCE SHEET  
SUMMARY TOTALS BY FUND FOR AUGUST

|                                                | TOTAL<br>ASSETS | TOTAL<br>LIABILITIES | TOTAL<br>FUND BALANCE | TOTAL<br>REVENUE | TOTAL<br>EXPENDITURES | TOTAL<br>FUND EQUITY | TOTAL LIABILITIES<br>AND FUND BALANCE |
|------------------------------------------------|-----------------|----------------------|-----------------------|------------------|-----------------------|----------------------|---------------------------------------|
| 085 - DA PENDING<br>193,170.75                 |                 | 193,170.75-          | .00                   | .00              | .00                   | .00                  | 193,170.75-                           |
| 086 - S/O DRUG FORFEITURE<br>244,737.31        |                 | 6,377.64-            | 184,023.91-           | 99,021.45-       | 44,685.69             | 238,359.67-          | 244,737.31-                           |
| 087 - DA FORFEITURE FUND<br>414,447.84         |                 | 318.58-              | 413,852.55-           | 198,739.03-      | 198,462.32            | 414,129.26-          | 414,447.84-                           |
| 088 - CA CHECK COLLECTION FEE FUND<br>4,819.49 |                 | 68.12-               | 4,224.68-             | 526.69-          | .00                   | 4,751.37-            | 4,819.49-                             |
| 089 - DA CHECK COLLECTION FEE FUND<br>1,982.34 |                 | .00                  | 1,901.30-             | 81.04-           | .00                   | 1,982.34-            | 1,982.34-                             |
| 090 - JUVENILE PROBATION FUND<br>2,117.04      |                 | 2,117.04-            | .00                   | .00              | .00                   | .00                  | 2,117.04-                             |
| 091 - ADULT PROBATION FUND<br>7,093.68         |                 | 5,350.36-            | 1,505.67-             | 237.65-          | .00                   | 1,743.32-            | 7,093.68-                             |
| 092 - 8TH DIST JUVENILE PROBATION<br>62,129.19 |                 | 66,652.54-           | 7,226.99              | 2,742.14-        | 38.50                 | 4,523.35             | 62,129.19-                            |
| 093 - PAYROLL ACCOUNT<br>6,267.53              |                 | 901.16-              | 2,929.33-             | 2,437.04-        | .00                   | 5,366.37-            | 6,267.53-                             |
| 094 - CLEARING ACCOUNT<br>77,626.19            |                 | 31,906.71-           | 24,846.84-            | 20,872.64-       | .00                   | 45,719.48-           | 77,626.19-                            |
| 096 - FIXED ASSETS<br>34,587,589.65            |                 | .00                  | 18,536,055.37         | .00              | .00                   | 18,536,055.37        | 18,536,055.37                         |
| 097 - LONG TERM DEBT<br>7,608,929.96           |                 | 15,280,941.48-       | 24,158,252.52         | .00              | .00                   | 24,158,252.52        | 8,877,311.04                          |
| GRAND TOTALS<br>47,092,770.19                  |                 | 3,861,937.32-        | 28,226,572.10         | 32,455,676.31-   | 30,608,157.36         | 26,379,053.15        | 22,517,115.83                         |



DATE 09/16/2024 TIME 14:11

COMBINED STATEMENT OF CASH POSITION FOR AUGUST

| FUND NAME                               |            | CHECKING ACCOUNT | CHECKING AMOUNT | TDOA ACCOUNT | TDOA AMOUNT  | FUND TOTAL   |
|-----------------------------------------|------------|------------------|-----------------|--------------|--------------|--------------|
| 2024 010 GENERAL FUND                   |            |                  |                 |              |              |              |
|                                         | PETTY-TRSR |                  | 200.00          | TEXPOOL      | 798.01       |              |
|                                         | PETTY-TAX  |                  | 275.00          | MBIA         | 800.22       |              |
|                                         | PETTY MV   |                  | 9,801.50        |              |              |              |
|                                         | PETTY-JURY |                  | 2,000.00        | CD           |              |              |
|                                         | PETTY-MAIL |                  | 50.00           |              |              |              |
|                                         | PETTY-DC   |                  |                 |              |              |              |
|                                         | PETTY-DCCS |                  | 200.00          |              |              |              |
|                                         | PETTY-COCL |                  | 400.00          |              |              |              |
|                                         | PETTY-JP#1 |                  | 100.00          |              |              |              |
|                                         | PETTY-JP#2 |                  |                 |              |              |              |
|                                         | PETTY-CATY |                  |                 |              |              |              |
|                                         | MAIN       |                  | 9,580,952.99    |              |              |              |
|                                         | CR CARD    |                  |                 |              |              |              |
|                                         | MAIN TDOA  |                  |                 |              | 9,595,577.72 |              |
| 2024 011 RECORD MANAGEMENT FUND         |            |                  |                 |              |              |              |
|                                         | MAIN       |                  | 436,447.12      | TEXPOOL      |              | 436,447.12   |
|                                         | CR CARD    |                  |                 |              |              |              |
| 2024 012 LOCAL TRUANCY PREV & DIVERSITY |            |                  |                 |              |              |              |
|                                         | MAIN       |                  | 35,932.81       |              |              | 35,932.81    |
| 2024 013 CHILD ABUSE PREVENTION         |            |                  |                 |              |              |              |
|                                         | MAIN       |                  | 8,986.37        |              |              | 8,986.37     |
| 2024 014 COURT RECORD ARCHIVE FUND      |            |                  |                 |              |              |              |
|                                         | MAIN       |                  | 74,520.80       |              |              | 74,520.80    |
| 2024 015 CIVIC CENTER FUND              |            |                  |                 |              |              |              |
|                                         | PETTY-CC   |                  | 1,100.00        | TEXPOOL      |              |              |
|                                         | PETTY-CONC |                  | 100.00          |              |              |              |
|                                         | MAIN       |                  | 1,015,509.37    |              |              |              |
|                                         | CREDIT CRD |                  | 9,959.51        |              |              |              |
|                                         |            |                  |                 |              |              | 1,026,668.88 |
| 2024 016 JP COMPUTER TECHNOLOGY FUND    |            |                  |                 |              |              |              |
|                                         | MAIN       |                  | 18,863.62       | TEXPOOL      |              | 18,863.62    |
|                                         | CR CARD    |                  |                 |              |              |              |
| 2024 017 DISTRICT ATTORNEY FUND         |            |                  |                 |              |              |              |
|                                         | MAIN       |                  | 117,692.38      | TEXPOOL      |              | 117,692.38   |
| 2024 018 LAW LIBRARY FUND               |            |                  |                 |              |              |              |
|                                         | MAIN       |                  | 84,877.93       | TEXPOOL      |              | 84,877.93    |
|                                         | CR CARD    |                  |                 |              |              |              |
| 2024 019 RECORD PRESERVATION DC/CC      |            |                  |                 |              |              |              |
|                                         | MAIN       |                  | 144,945.65      | TEXPOOL      |              | 144,945.65   |
|                                         | CR CARD    |                  |                 |              |              |              |
| 2024 020 COURTHOUSE SECURITY FUND       |            |                  |                 |              |              |              |
|                                         | MAIN       |                  | 10,689.12       | TEXPOOL      |              | 10,689.12    |
|                                         | CR CARD    |                  |                 |              |              |              |
| 2024 021 JUSTICE COURT SECURITY FUND    |            |                  |                 |              |              |              |
|                                         | MAIN       |                  | 13,908.61       | TEXPOOL      |              | 13,908.61    |
|                                         | CR CARD    |                  |                 |              |              |              |
| 2024 022 HAVA GRANT                     |            |                  |                 |              |              |              |
|                                         | MAIN       |                  | 45,917.22       | TEXPOOL      |              | 45,917.22    |
| 2024 023 CC & DC TECHNOLOGY FUND        |            |                  |                 |              |              |              |
|                                         | MAIN       |                  | 8,332.44        | TEXPOOL      |              | 8,332.44     |
| 2024 024 ELECTIONS CONTRACT             |            |                  |                 |              |              |              |
|                                         | MAIN       |                  | 76,485.29       |              |              | 76,485.29    |
| 2024 025 ROAD & BRIDGE MAINTENANCE FUND |            |                  |                 |              |              |              |
|                                         | MAIN       |                  | 2,077,920.73    | TEXPOOL      |              | 2,077,920.73 |
|                                         | CR CARD    |                  |                 |              |              |              |
|                                         | MAIN TDOA  |                  |                 |              |              |              |

DATE 09/16/2024 TIME 14:11

## COMBINED STATEMENT OF CASH POSITION FOR AUGUST

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| FUND NAME                                             | CHECKING<br>ACCOUNT | CHECKING<br>AMOUNT | TDCA<br>ACCOUNT | TDCA<br>AMOUNT | FUND<br>TOTAL |
|-------------------------------------------------------|---------------------|--------------------|-----------------|----------------|---------------|
| 2024 026 ROAD & BRIDGE SPECIAL MAINTENANCE<br>CR CARD |                     | 146,744.09         | TEXPOOL         |                | 146,744.09    |
| 2024 027 FARM TO MARKET SPECIAL FUND<br>CR CARD       |                     | 34,812.19-         | TEXPOOL         |                | 34,812.19-    |
| 2024 028 ROAD & BRIDGE SHARED PROJ FUND               |                     | 3,267.83           |                 |                | 3,267.83      |
| 2024 029 CO CLERK ARCHIVE FUND                        | MAIN                | 339,073.20         | TEXPOOL         |                | 339,073.20    |
| 2024 030 ABANDONED PROPERTY                           | ALLIANCE            | 1,086.37           |                 |                | 1,086.37      |
| 2024 031 SECO                                         | MAIN                |                    |                 |                |               |
| 2024 032 GRANTWORKS CDBG 7218211                      | MAIN                |                    |                 |                |               |
| 2024 033 AMAZING GRANTS                               | MAIN                |                    |                 |                |               |
| 2024 034 REG GRANT EMM-2021-FG-12131                  | MAIN                | 1,402.17           |                 |                | 1,402.17      |
| 2024 035 FEMA                                         | MAIN                | 24,367.94-         |                 |                | 24,367.94-    |
| 2024 036 HOMELAND SECURITY GRANT                      | MAIN                | 21,934.00-         |                 |                | 21,934.00-    |
| 2024 037 FEMA 4255                                    | MAIN                | 86.64              |                 |                | 86.64         |
| 2024 038 CRIME VICTIM COORDINATOR                     | MAIN                | 12.98              |                 |                | 12.98         |
| 2024 039 TCCD ELECTIONS GRANT                         | MAIN                |                    |                 |                |               |
| 2024 040 FEMA GRANT 4416 FUND                         | MAIN                | 623.82             |                 |                | 623.82        |
| 2024 041 SAFER GRANT FIRE DEPT                        | MAIN                | 1,502.64           |                 |                | 1,502.64      |
| 2024 042 CRF - CARES ACT COVID 19 FUND                | MAIN                | 141.98             |                 |                | 141.98        |
| 2024 043 ARP (AMER RESCUE PLAN) FUND                  | MAIN                | 2,624.18           |                 |                | 2,624.18      |
| 2024 044 RURAL LAW ENFORCEMENT GRANT                  | MAIN                | 635,550.37         |                 |                | 635,550.37    |
| 2024 045 JURY FUND                                    | MAIN                | 725.11             |                 |                | 725.11        |
| 2024 046 SPECIALTY COURT FUND                         | MAIN                | 65,674.10          |                 |                | 65,674.10     |
| 2024 047 COURT FACILITY FUND - CTFC                   | MAIN                | 34,780.83          |                 |                | 34,780.83     |
| 2024 048 LANGUAGE ACCESS FUND - LANGF                 | MAIN                | 3,921.70           |                 |                | 3,921.70      |
| 2024 060 DEBT SERVICE FUND                            | MAIN                | 681,497.10         | TEXPOOL         |                | 681,497.10    |
| 2024 071 COURTHOUSE RESTORATION                       | MAIN                | 11,800.08          | TEXPOOL<br>MBIA |                | 11,800.08     |
| 2024 072 CIVIC CENTER HORSE PAVILLION                 | MAIN                |                    | TEXPOOL<br>CD   |                |               |

DATE 09/16/2024 TIME 14:11

## COMBINED STATEMENT OF CASH POSITION FOR AUGUST

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| FUND NAME                                 | CHECKING<br>ACCOUNT   | CHECKING<br>AMOUNT     | TDOA<br>ACCOUNT | TDOA<br>AMOUNT | FUND<br>TOTAL |
|-------------------------------------------|-----------------------|------------------------|-----------------|----------------|---------------|
| 2024 073 CIVIC CENTER 2013 CO'S           | MAIN                  |                        |                 |                |               |
| 2024 074 BOND ISSUE 2007                  | MAIN                  | 1,707.42               | TEXPOOL         |                | 1,707.42      |
| 2024 075 JAIL 2013/2014 BOND ISSUE        | MAIN                  | 32.76                  |                 |                | 32.76         |
| 2024 076 JAIL 2013/2014 BOND ISSUE        | MAIN                  | 17.38                  |                 |                | 17.38         |
| 2024 077 COUNTY ATTORNEY PENDING          | CA PENDING            | 2,410.66               |                 |                | 2,410.66      |
| 2024 078 HC INTERDICTION FUND             | MAIN                  | 1,502.09               |                 |                | 1,502.09      |
| 2024 079 DA STATE                         | MAIN                  | 1,836.68               |                 |                | 1,836.68      |
| 2024 080 SO FEDERAL FORFEITURE FUND       | SO FED                | 2,836.80               |                 |                | 2,836.80      |
| 2024 081 DA FEDERAL FORFEITURE FUND       | MAIN<br>DA FED        | 84,883.52              |                 |                | 84,883.52     |
| 2024 082 COURT OF APPEALS FEE FUND        | MAIN                  | 402.61                 | TEXPOOL         |                | 402.61        |
| 2024 083 SPECIAL PROJECTS FUND            | MAIN                  | 259,627.75             |                 |                | 259,627.75    |
| 2024 084 UNCLAIMED FUNDS                  | MAIN                  | 17,894.79              |                 |                | 17,894.79     |
| 2024 085 DA PENDING                       | DA CNB<br>DA ALLIANCE | 193,170.75             |                 |                | 193,170.75    |
| 2024 086 S/O DRUG FORFEITURE              | MAIN<br>SO FORF       | 235,895.79<br>8,841.52 |                 |                | 244,737.31    |
| 2024 087 DA FORFEITURE FUND               | MAIN                  | 414,447.84             |                 |                | 414,447.84    |
| 2024 088 CA CHECK COLLECTION FEE FUNDMAIN |                       | 4,819.49               |                 |                | 4,819.49      |
| 2024 089 DA CHECK COLLECTION FEE FUNDMAIN |                       | 1,982.34               |                 |                | 1,982.34      |
| 2024 090 JUVENILE PROBATION FUND          | MAIN                  | 2,117.04               | TEXPOOL         |                | 2,117.04      |
| 2024 091 ADULT PROBATION FUND             | MAIN                  | 7,093.68               | TEXPOOL         |                | 7,093.68      |
| 2024 092 8TH DIST JUVENILE PROBATION MAIN |                       | 62,129.19              |                 |                | 62,129.19     |
| 2024 093 PAYROLL ACCOUNT                  | PAYROLL               | 6,267.53               |                 |                | 6,267.53      |
| 2024 094 CLEARING ACCOUNT                 | CLEARING              | 77,626.19              |                 |                | 77,626.19     |
| 2024 096 FIXED ASSETS                     |                       |                        |                 |                |               |
| 2024 097 LONG TERM DEBT                   |                       |                        |                 |                |               |
| TOTAL                                     |                       | 17,013,113.34          |                 | 1,598.23       | 17,014,711.57 |

CHECK ACCOUNT

CHECK

|                              |               |
|------------------------------|---------------|
| ACCOUNT BALANCE - PETTY-TRSR | 200.00        |
| ACCOUNT BALANCE - PETTY-TAX  | 275.00        |
| ACCOUNT BALANCE - PETTY-MV   | 9,801.50      |
| ACCOUNT BALANCE - PETTY-JURY | 2,000.00      |
| ACCOUNT BALANCE - PETTY-DC   | 50.00         |
| ACCOUNT BALANCE - PETTY-COCL | 200.00        |
| ACCOUNT BALANCE - PETTY-JP#1 | 400.00        |
| ACCOUNT BALANCE - PETTY-JP#2 | 100.00        |
| ACCOUNT BALANCE - MAIN       | 100.00        |
| ACCOUNT BALANCE - PETTY-CC   | 16,696,687.51 |
| ACCOUNT BALANCE - PETTY-CONC | 1,100.00      |
| ACCOUNT BALANCE - CREDIT CRD | 100.00        |
| ACCOUNT BALANCE - ALLIANCE   | 9,959.51      |
| ACCOUNT BALANCE - CA PENDING | 1,086.37      |
| ACCOUNT BALANCE - SO FED     | 2,410.66      |
| ACCOUNT BALANCE - DA ALLIANC | 2,836.80      |
| ACCOUNT BALANCE - SO FORF    | 193,170.75    |
| ACCOUNT BALANCE - PAYROL     | 8,841.52      |
| ACCOUNT BALANCE - CLEARING   | 6,267.53      |
| ACCOUNT BALANCE - CLEARING   | 77,626.19     |

TOTAL

17,013,113.34

TDOA ACCOUNT

TDOA

ACCOUNT BALANCE - TEXPOOL

798.01

ACCOUNT BALANCE - MBIA

800.22

TOTAL

1,598.23

**STATEMENT OF INDEBTEDNESS**  
As of October 1, 2023

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

**STATEMENT OF INDEBTEDNESS LEASE PURCHASES**

AS OF OCTOBER 1, 2023

FINANCIAL OBLIGATIONS (OTHER THAN BONDS) REQUIRING SUBSTANTIAL EXPENDITURES

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

**HOPKINS COUNTY**  
**REPORT OF PAYROLL EXPENDITURES**

| DATE            | GROSS<br>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      | 898,676.66        |
| JULY, 2024      | 892,046.01        |
| AUGUST, 2024    | 888,851.22        |
| SEPTEMBER, 2024 |                   |

## **Constable, Pct. 1**

# CONSTABLE PRECINCT 1

| 2024            | JAN    | FEB    | MAR    | APR   | MAY    | JUN    | JUL    | AUG    | SEP | OCT | NOV | DEC | TOTAL   |
|-----------------|--------|--------|--------|-------|--------|--------|--------|--------|-----|-----|-----|-----|---------|
| Papers Returned | 43     | 48     | 33     | 48    | 39     | 59     | 46     | 57     |     |     |     |     | 373     |
| Fees            | 1775   | 2350   | 1725   | 1599  | 1775   | 3050   | 2748   | 2491.9 |     |     |     |     | 17513.9 |
| Arrests         | 0      | 0      | 0      | 0     | 0      | 0      | 0      | 0      |     |     |     |     | 0       |
| Fuel Cost       | 111.84 | 140.16 | 115.83 | 81.37 | 162.71 | 132.66 | 155.75 | 157.21 |     |     |     |     | 1057.53 |
| Fuel Gallons.   | 44     | 52     | 40     | 27    | 54     | 47     | 54     | 55     |     |     |     |     | 373     |
| Miles Driven    | 695    | 966    | 513    | 608   | 853    | 756    | 540    | 890    |     |     |     |     | 5821    |
| Court Hours     | 5      | 4      | 6      | 4     | 5      | 3      | 6      | 3      |     |     |     |     | 36      |
| Warrants Served | 0      | 3      | 2      | 0     | 0      | 0      | 1      | 0      |     |     |     |     | 6       |
| Training Hours  | 0      | 0      | 0      | 0     | 0      | 0      | 0      | 0      |     |     |     |     | 0       |



**Constable, Pct. 2**

• •

**County Clerk**

**COUNTY CLERK  
COLLECTION REPORT FOR AUGUST 2024**

**MONIES COLLECTED FOR:**

|                                         |                    |
|-----------------------------------------|--------------------|
| CASH BONDS/CRIMINAL CASES               | \$0.00             |
| REGISTRY FUNDS                          | \$700.00           |
| <br>                                    |                    |
| FEES COLLECTED FOR STATE                | <u>\$3,932.68</u>  |
| TOTAL FEES COLLECTED FOR STATE          | <b>\$3,932.68</b>  |
| <br>                                    |                    |
| FEES COLLECTED FOR COUNTY               | \$49,473.02        |
| <br>                                    |                    |
| REVENUE FROM FINES                      | \$6,557.56         |
| REVENUE FROM FORFEITURES                | \$0.00             |
| <br>                                    |                    |
| TOTAL FEES COLLECTED FOR COUNTY         | <b>\$56,030.58</b> |
| <br>                                    |                    |
| TOTAL FEES COLLECTED BY<br>COUNTY CLERK | <b>\$60,663.26</b> |

LRR130 08/01/2024 THRU 08/31/2024  
RUN ON 09/19/2024 10:03

COLLECTION BREAKDOWN

HOPKINS

PAGE 1

PAYMENT TYPE

POSTING CLERK

|     |           |            |           |
|-----|-----------|------------|-----------|
| DD  | 7,220.00  | CWINSTEAD  | 5,261.00  |
| CK  | 33,829.60 | BRAGAN     | 5,304.00  |
| CA  | 4,644.00  | SHARMON    | 1,303.25  |
| ESC | 1,405.00  | MAHERNANDE | 8,900.00  |
| CG  | 30.00     | LJOHNSON   | 15,171.35 |
|     | 46,127.60 |            | 46,127.60 |

PAYMENTS FOR DOCUMENT TYPE TRANSACTIONS

|                   |           |                          |
|-------------------|-----------|--------------------------|
| + CASH PAYMENTS   | 4,644.00  |                          |
| - CHANGE          | 701.00    |                          |
| = CASH BALANCE    | 3,943.00  |                          |
| + CHECKS          | 32,019.60 |                          |
| + MONEY ORDERS    | 0.00      |                          |
| = SUB TOTAL       | 35,962.60 |                          |
| + PAID BY ESCROW  | 1,405.00  |                          |
| + PAID BY CHARGE  | 30.00     |                          |
| + PAID BY DIR DEP | 7,220.00  | DIRECT DEPOSITS INCLUDED |
| = DIST. TOTALS    | 44,617.60 |                          |

DEPOSITS TO ESCROW

|                   |          |
|-------------------|----------|
| + CASH            | 0.00     |
| + CHECK           | 1,480.00 |
| + MONEY ORDERS    | 0.00     |
| + DIRECT DEPOSIT  | 0.00     |
| TOTAL DEP. TO ESC | 1,480.00 |

PAYMENTS TO CHARGE

|                   |          |
|-------------------|----------|
| + CASH            | 0.00     |
| + CHECK           | 30.00    |
| + MONEY ORDER     | 0.00     |
| + DIRECT DEPOSIT  | 0.00     |
| TOTAL PAID TO CHG | 30.00    |
| = TOTAL ESC/CHG   | 1,510.00 |

RECEIPTS

|                     |           |
|---------------------|-----------|
| + TOTAL CASH        | 3,943.00  |
| + TOTAL CHECKS      | 33,529.60 |
| + TOTAL MONEY ORDER | 0.00      |
| = TOTAL DEPOSITS    | 37,472.60 |
| + PAID BY ESCROW    | 1,405.00  |
| + PAID BY CHARGE    | 30.00     |
| + PAID BY DIR DEP   | 7,220.00  |
| TOTAL RECEIPTS      | 46,127.60 |

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DISTRIBUTION SUMMARY

HOPKINS  
COUNTY

STATE

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TOTAL

CLERK

|                     |                          |                    |              |                 |                    |
|---------------------|--------------------------|--------------------|--------------|-----------------|--------------------|
| ARCHF               | ARCHIVAL FEE             | 6,880.00           | .00          | .00             | 6,880.00           |
| CCCC                | COUNTY CLERK COPY        | 12,966.61          | .00          | .00             | 12,966.61          |
| CCML                | CC/MARRIAGE LICENSE      | 540.00             | .00          | .00             | 540.00             |
| CCML2               | STATE FEE                | .00                | .00          | 540.00          | 540.00             |
| CCMS                | MISCELLANEOUS            | 738.35             | .00          | .00             | 738.35             |
| CCRF                | RECORDING FEE            | 14,972.25          | .00          | .00             | 14,972.25          |
| RABC                | REMOTE ACCESS BIRTH CERT | 133.59             | .00          | .00             | 133.59             |
| RECMG               | RECORDS MANAGEMENT/CC    | 6,910.00           | .00          | .00             | 6,910.00           |
| STBC                | STATE BIRTH CERTIFICATE  | .00                | .00          | 415.80          | 415.80             |
| VSPF                | VITAL STATS PRES FUND/CC | 521.00             | .00          | .00             | 521.00             |
| TOTAL REPORT AMOUNT |                          | =====<br>43,661.80 | =====<br>.00 | =====<br>955.80 | =====<br>44,617.60 |

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DISTRIBUTION SUMMARY

CLERK

HOPKINS  
COUNTY

STATE

PAGE 2  
TOTAL

COUNTY CLERK FEES

|                           |                          |           |
|---------------------------|--------------------------|-----------|
| ARCHF                     | ARCHIVAL FEE             | 6,880.00  |
| CCCL                      | COUNTY CLERK COPY        | 12,966.61 |
| CCML                      | CC MARRIAGE LICENSE      | 540.00    |
| CCMS                      | MISCELLANEOUS            | 738.35    |
| CCRF                      | RECORDING FEES           | 14,972.25 |
| RABC                      | REMOTE ACCESS BIRTH CERT | 133.59    |
| RECMG                     | RECORDS MANAGEMENT/CC    | 6,910.00  |
| VSPF                      | VITAL STATS PRES FUND/CC | 521.00    |
| **TOTAL COUNTY CLERK FEES |                          | 43,661.80 |

\*TOTAL FEES 43,661.80

COUNTY FEES

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

STATE FEES

|                    |                         |        |
|--------------------|-------------------------|--------|
| CCML2              | STATE FEE               | 540.00 |
| STBC               | STATE BIRTH CERTIFICATE | 415.80 |
| **TOTAL STATE FEES |                         | 955.80 |

CHECK #:  
CHECK #:

\*\*\*TOTAL FEES 44,617.60

|       |                                      |             |        |          |        |
|-------|--------------------------------------|-------------|--------|----------|--------|
| TRUST | TRUST FUNDS-COUNTY CLERK DEPOSITS    |             | 700.00 |          |        |
|       |                                      |             |        | 700.00   | 700.00 |
| SSPD  | Sulphur Springs PD Arrest Fees       | 010-202-400 | 42.99  |          |        |
| STATE | State Fees                           | 010-202-401 | 12.71  |          |        |
| DCPF  | DRUG COURT PROGRAM FUND-06/15/07     | 010-202-402 | 319.09 |          |        |
| SIDR  | SUPPL INDIGENT DEFENSE REPR FEE      | 010-202-402 | 24.34  |          |        |
| CRSTL | Crime Stopper - Local Fees           | 010-202-412 | 179.26 |          |        |
| CCAL  | COUNTY COURT AT LAW FEES/CRIMINAL    | 010-202-415 | 182.56 |          |        |
| DPSA  | STATE FEE FOR RESTITUTION/DPS        | 010-202-419 | 60.00  |          |        |
| STF2  | TIME PAYMENT FEE-CRIM CASES-STATE    | 010-202-431 | 59.78  |          |        |
| DISPF | COUNTY DISPUTE RESOLUTION FUND       | 010-202-432 | 150.00 |          |        |
| SEFCR | STATE ELECTRONIC FEE FUND/CRIMINAL   | 010-202-433 | 60.82  |          |        |
| STF4  | \$83 CONSOLIDATED FEES - DUE STATE   | 010-202-433 | 761.23 |          |        |
| STF5  | \$40 CONSOLIDATED FEES-Class C       | 010-202-433 | 120.00 |          |        |
| EMS   | \$100 TRAUMA FUND-INTOX& ALCOHOL OFF | 010-202-438 | 531.84 |          |        |
| SJRF  | STATE REIMBURSEMENT JURY FEE         | 010-202-443 | 48.69  |          |        |
| JSFCL | \$6JUDICIAL SUPPORT FUND-CRIM-CCL    | 010-202-445 | 73.06  |          |        |
| CVJF  | STATE FEE/CIVIL JUSTICE FEE/MOV VIO  | 010-202-453 | .51    |          |        |
| CONPR | CONSTABLE FEES/POSTING CITATIONS     | 010-202-550 | 300.00 |          |        |
|       |                                      |             |        | 2,926.88 |        |
| JUDGE | Judge Fee                            | 010-340-100 | 54.00  |          |        |
| SHERF | Sheriff Fees                         | 010-340-200 | 254.43 |          |        |
| CONS2 | CONSTABLE #2-SERVICE FEES            | 010-340-202 | 375.00 |          |        |
| CATTY | County Attorney Fees                 | 010-340-300 | 304.26 |          |        |
| APPT  | COURT APPOINTED ATTORNEY FEES        | 010-340-350 | 641.00 |          |        |
| CCBW  | CERTIFICATE/BEER & WINE APPL         | 010-340-400 | 5.00   |          |        |



|       |                                     |             |          |          |           |
|-------|-------------------------------------|-------------|----------|----------|-----------|
| CCCCF | County Clerk Criminal Fees          | 010-340-400 | 496.31   |          |           |
| CCCV  | Co Clerk Civil Fees                 | 010-340-400 | 202.00   |          |           |
| CCPF  | Co Clerk Probate Fee                | 010-340-400 | 1,032.00 |          |           |
| JURY  | Jury Fee                            | 010-340-400 | 105.00   |          |           |
| MISC2 | TIME PAYMENT FEE-COUNTY GENERAL FND | 010-340-400 | 48.01    |          |           |
| VIDEO | Video Fees                          | 010-340-400 | 79.76    |          |           |
| CTGRD | COURT INITIATED GUARDIANSHIP FUND   | 010-340-404 | 300.00   |          |           |
| CTREP | COURT REPORTER FEE(CIVIL & PROBATE) | 010-340-405 | 250.00   |          |           |
| SUBDV | SUBDIVISION APPLICATION FEE         | 010-340-901 | 250.00   |          |           |
| JE    | Judicial Education                  | 010-340-904 | 35.00    | 4,431.77 |           |
| FINE  | Fines Collected by the Court        | 010-350-400 | 6,557.56 | 6,557.56 | 13,916.21 |
| RECMG | Co Clerk Record Management Fees     | 011-340-400 | 30.43    | 30.43    | 30.43     |
| LALIB | Law Library Fee                     | 018-343-000 | 350.00   | 350.00   | 350.00    |
| RCMG2 | General Record Management Fees      | 019-340-400 | 273.84   |          |           |
| RMPRS | RECORDS MGMT & PRESERV FUND         | 019-340-401 | 210.00   | 483.84   | 483.84    |
| CHSEC | COURTHOUSE SECURITY FUND            | 020-340-400 | 236.49   | 236.49   | 236.49    |
| TECH  | TECHNOLOGY FUND-CO & DISTRICT CLERK | 023-350-100 | 48.69    | 48.69    | 48.69     |
| CTFAC | COURT FACILITY FUND FEE             | 047-340-400 | 200.00   | 200.00   | 200.00    |

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DISTRIBUTION SUMMARY

HOPKINS COUNTY CLERK

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|                      |                                     |             |       |       |           |
|----------------------|-------------------------------------|-------------|-------|-------|-----------|
| LANGF                | LANGUAGE ACCESS FUND                | 048-340-400 | 30.00 | 30.00 | 30.00     |
| APPEL                | APPELLANT JUDICIAL SYSTEM FEE (6TH) | 082-370-000 | 50.00 | 50.00 | 50.00     |
|                      |                                     |             |       |       | 16,045.66 |
| TOTAL REPORT REFUNDS |                                     |             | .00   |       |           |

**District Clerk**

**CHERYL FULCHER  
HOPKINS COUNTY DISTRICT CLERK**

282 ROSEMONT ST.  
SUITE 2  
SULPHUR SPRINGS, TEXAS 75482

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

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

This is the financial report per LGC Sec. 114.041

|                                                                                             |                 |
|---------------------------------------------------------------------------------------------|-----------------|
| REGISTRY OF THE COURT BALANCE:                                                              | \$ 1,117,627.48 |
| CERTIFICATES OF DEPOSITS:                                                                   | \$ 154,955.65   |
| ALL RECEIPTS FOR OFFICE:<br><small>(FINES/COURT COSTS/ ATTORNEY FEES/PASSPORT FEES)</small> | \$ 35,284.64    |

This is the financial report per LGC Sec. 114.044

|                                  |              |
|----------------------------------|--------------|
| FINES IMPOSED:                   | \$ 23,250.00 |
| FINES COLLECTED:                 | \$ 11,063.42 |
| JURY FEES COLLECTED:             | \$ 350.00    |
| JUDGEMENTS RENDERED & COLLECTED: | \$ -         |

|                                                              |              |
|--------------------------------------------------------------|--------------|
| WAIVED CRIMINAL COURT COSTS & FINES:                         | \$ 15,600.00 |
| WAIVED CRIMINAL COURT COSTS & FINES PER<br>JAIL TIME CREDIT: | \$ 10,127.00 |
| TOTAL WAIVED:                                                | \$ 25,727.00 |

See attached reports.

This is hereby submitted on this September 16, 2024

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

Prepared by: /s/ Joey Day, Deputy



TFA104  
THRU 08/31/2024

BALANCES FOR REGISTRY OF THE COURT

PAGE 1  
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| 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         |
| 14425   | 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        |
| CV45437 | 00001   | GILBREATH, SHARON               | 6,482.47      |
| FM19607 | 00001   | GONZALEZ, GLORIA                | 100.00        |
| TX04190 | 00001   | HUDSON, DAVID L.                | 31,291.88     |
| TX04256 | 00001   | PETE, TARSHA L.                 | 41,775.99     |
| TX04354 | 00001   | RICE, HOMER GENE                | 32,759.22     |
| 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     |
| TX04487 | 00001   | STRIBLING, HORACE               | 1,832.01      |
| 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      |
| TX04635 | 00001   | DODD, ET AL, JOHN TRUMAN        | 37,760.84     |
| TX04636 | 00001   | WYNN, RAYMOND                   | 13,667.48     |
| 0116155 | 00001   | MCCORD, JERRY DEAN              | 911.16        |
| 0517872 | 00001   | JOLLY, DAMIEN LYNN              | 7,934.04      |
| 0719716 | 00001   | MEADOWS, JONATHON HEATH         | 1,550.00      |
| 0819984 | 00001   | NIX, QUINCY LEE                 | 1,157.40      |
| 0820614 | 00001   | CALHOUN, BRANDON JERMAINE       | 690.00        |
| 0921385 | 00001   | WOODSON, EDDIE DEAN             | 120.00        |
| 1222993 | 00001   | FORBES, KYLE BLAIN              | 250.00        |
| 1423784 | 00001   | ANDERSON, DEREK SHANE           | 200.00        |
| 1524956 | 00001   | VAUGHN, ROBERT CHARLES          | 35.00         |
| 1625463 | 00001   | ROGERS, RYAN BENNETT            | 183.32        |
| 1725722 | 00001   | LINDSEY, NAKIA DEAN             | 815.42        |
| 1726242 | 00001   | HARNESS, LANDON DEE             | 75.00         |
| 1826833 | 00001   | BLOUNT, JAKE ADAM               | 30.00         |
| 2229339 | 00001   | GARCIA-ALARCON, PEDRO           | 15,000.00     |
| 2430441 | 00001   | KIRKPATRICK, JARROD OLIN        | 50.00         |

TFA104  
THRU 08/31/2024

BALANCES FOR REGISTRY OF THE COURT

PAGE 2  
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| CASE     | SEQ NO. |                        | TOTAL BALANCE |
|----------|---------|------------------------|---------------|
| 9714766  | 00001   | ADKINS, RONALD KEITH   | 1,243.73      |
| 9815122  | 00001   | FRENCH, JEROME LESLEY  | 824.00        |
| 9915376  | 00001   | WHITLOCK, JOHNNY WAYNE | 55.00         |
| 9915553  | 00001   | RANSOM, ROBERT EARL    | 288.00        |
| 9915555  | 00001   | RANSOM, ROBERT EARL    | 288.00        |
| 30943CCL | 00001   | ADAIR, ELSIE DEE/BOND  | 250.00        |
| TOTAL    |         |                        | 1,117,627.48  |



|       |                                     |             |          |          |        |
|-------|-------------------------------------|-------------|----------|----------|--------|
| SRVOT | Service - Out of County             |             | 295.00   |          |        |
|       |                                     |             |          | 295.00   | 295.00 |
| STATE | STATE CRIMINAL CC(2020)             | 010 202 403 | 2,805.36 |          |        |
| RPFST | ONE TIME REST.PAY FEE STATE         | 010 202 404 | 2.11     |          |        |
| CRDCO | Drug Conviction Fee                 | 010 202 406 | 13.85    |          |        |
| 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 | 1,692.00 |          |        |
| DNA   | DNA TESTING                         | 010 202 422 | 11.83    |          |        |
| CONVS | CRM Judiciary Support               | 010 202 425 | 4.62     |          |        |
| CSTAT | STATE FEES FOR CRIMINAL             | 010 202 425 | 110.78   |          |        |
| STF2  | (RF)TIME PAYMENT FEE-STATE          | 010 202 431 | 13.49    |          |        |
| DISPU | COUNTY DISPUTE RESOLUTION FUND      | 010 202 432 | 525.00   |          |        |
| EMS   | (MF)EMS TRAUMA FINE                 | 010 202 438 | 144.51   |          |        |
| CRIDF | Criminal Indigent Fee               | 010 202 439 | 1.74     |          |        |
| INGFE | INDIGENT LEGAL SERVICES FEE         | 010 202 439 | 10.00    |          |        |
| CRMJR | (RF)JURY REIMBURSEMENT FUND FEE     | 010 202 443 | 4.13     |          |        |
| CRDNA | (RF)DNA Upon Convict/Probation      | 010 202 450 | 1.92     |          |        |
| CTXFL | (RF)STATE E FILE FEE/CRIMINAL ONLY  | 010 202 450 | 6.28     |          |        |
| TXFIL | STATE E FILE FEE/CIVIL              | 010 202 450 | 30.00    | 5,424.62 |        |
| ARSFC | ARREST-SHF-COUNTY                   | 010 340 200 | .84      |          |        |
| BFSHF | TRAVEL FEES FOR BF SHERIFF          | 010 340 200 | 50.00    |          |        |
| WRSFC | (RF)SHERIFF EXECUTE WARRANT FEE     | 010 340 200 | 538.90   |          |        |
| CONST | Constable Fee                       | 010 340 203 | 766.88   |          |        |
| CATTY | (RF)ATTORNEY CLAIMS                 | 010 340 650 | 2,287.78 |          |        |



|       |                                   |             |           |           |           |
|-------|-----------------------------------|-------------|-----------|-----------|-----------|
| CIT   | Citation Issuance Fee             | 010 340 700 | 484.00    |           |           |
| CLERK | District Clerk Fees               | 010 340 700 | 3,053.22  |           |           |
| CLKCC | (RF)BOND REINSTATE FEE            | 010 340 700 | 47.86     |           |           |
| COMRL | (RF)SHERIFF COMMIT OR RELEASE FEE | 010 340 700 | 177.50    |           |           |
| CONVC | CRM Judiciary Support             | 010 340 700 | .55       |           |           |
| CRBND | (RF)SHERIFF TAKE & APPROVE BOND   | 010 340 700 | 123.56    |           |           |
| CRINV | CT Ordered Investigator           | 010 340 700 | 5.35      |           |           |
| CRJUR | (LC)COUNTY JURY FUND              | 010 340 700 | 15.12     |           |           |
| CRMJF | Criminal Jury Fee                 | 010 340 700 | .14       |           |           |
| CTREP | Court Reporter Fee                | 010 340 700 | 925.00    |           |           |
| DCLKA | (LC)CLERK OF THE COURT ACCOUNT    | 010 340 700 | 606.51    |           |           |
| JURYD | Jury Demand Fee                   | 010 340 700 | 80.00     |           |           |
| JURYF | Jury Fee County                   | 010 340 700 | 350.00    |           |           |
| PASSP | Pass Port Fees                    | 010 340 700 | 2,350.00  |           |           |
| RPFCO | ONE TIME REST.PAY.FEE COUNTY      | 010 340 700 | 2.02      |           |           |
| TIMEP | (RF)TIME PAYMENT FEE              | 010 340 700 | 224.26    |           |           |
| VISRC | (RF)VISUAL RECORDING FEE          | 010 340 700 | .45       |           |           |
| WRNOT | (RF)NOTICE TO APPEAR              | 010 340 700 | 75.95     |           |           |
| WRWIT | (RF)SUBPOENA/WITNESS FEE          | 010 340 700 | 3.83      | 12,169.72 |           |
| FINE  | GENERAL FINE                      | 010 350 700 | 11,063.42 |           |           |
| REST  | RESTITUTION                       | 010 350 701 | 940.15    | 12,003.57 | 29,597.91 |
| CRSAC | SEX.ASSLT CHILD AFTER 9/1/05      | 013 350 700 | 2.59      | 2.59      | 2.59      |
| CRTEC | (LC)COUNTY/DISTRICT TECH FUND     | 014 350 200 | 64.08     |           |           |

|                      |                                     |             |          |          |           |
|----------------------|-------------------------------------|-------------|----------|----------|-----------|
| TECH                 | RECORDS ARCHIVE (10/1/09) CIVIL     | 014 350 200 | 10.00    | 74.08    | 74.08     |
| LAWLB                | Law Library Fee                     | 018 343 000 | 1,253.00 | 1,253.00 | 1,253.00  |
| CRREC                | Criminal Record Preservation Fee    | 019 340 400 | 19.34    |          |           |
| RECOR                | RECORDS MANAGEMENT FEE              | 019 340 400 | 1,375.88 |          |           |
| 3637                 | STATE RECORD PRESERVATION-CIVIL     | 019 340 400 | 10.00    |          |           |
| CRECC                | (LC) RECORD MANAGEMENT/PRESERVATION | 019 340 750 | 381.06   |          |           |
| DCREC                | DCLERK RECORDS MANAGEMENT FEE       | 019 340 750 | 5.00     | 1,791.28 | 1,791.28  |
| CRSEC                | (LC) COURTHOUSE SECURITY FUND       | 020 340 400 | 156.73   |          |           |
| SECUR                | Courthouse Security Fee             | 020 340 400 | 705.00   | 861.73   | 861.73    |
| SPCRT                | (LC) COUNTY SPECIALTY COURT ACCT    | 046 340 400 | 379.05   | 379.05   | 379.05    |
| CTFAC                | COURT FACILITY FEE FUND             | 047 340 404 | 740.00   | 740.00   | 740.00    |
| LANGF                | LANGUAGE ACCESS FUND                | 048 340 404 | 105.00   | 105.00   | 105.00    |
| APEAL                | 6TH APPEAL COURT FEE                | 082 370 000 | 185.00   | 185.00   | 185.00    |
|                      |                                     |             |          |          | 35,284.64 |
| TOTAL REPORT REFUNDS |                                     |             | .00      |          |           |

| NAME                           | DESCRIPTION      | CASE    | DATE | AMOUNT     | REVSL     |
|--------------------------------|------------------|---------|------|------------|-----------|
| JONES, CURTIS WILLIAM          | FINE/DG          | 2430218 | DG   | 08/01/2024 | 500.00-   |
| WILLIAMS, CHARLES CHASON       | FINE/DG          | 2430298 | DG   | 08/01/2024 | 1,000.00- |
| FELDER, LUCIOUS LEE            | FINE/DG          | 2430354 | DG   | 08/05/2024 | 500.00-   |
| ROBERTS, NICOLE MARIE          | FINE/DG          | 2430513 | DG   | 08/05/2024 | 500.00-   |
| BAILEY, ERIC ANDERSON          | GENERAL FINE/JD  | 2329912 | JD   | 08/05/2024 | 1,000.00- |
| BAILEY, ERIC ANDERSON          | GENERAL FINE/JD  | 2329912 | JD   | 08/05/2024 | 1,000.00- |
| GARCIA, JUDY ELLEN             | ATTORNEY FEES/JD | 2430203 | JD   | 08/05/2024 | 500.00-   |
| GLENN, LAYNE LEE               | FINE/DG          | 2430204 | DG   | 08/06/2024 | 500.00-   |
| MOORE, BRETT LEE               | FINE/DG          | 2430398 | DG   | 08/07/2024 | 500.00-   |
| STRACENER, RUSSELL LYNN        | GENERAL FINE/TK  | 2430249 | TK   | 08/07/2024 | 500.00-   |
| SUTHERLAND, LORA MARIE         | GENERAL FINE/TK  | 2430250 | TK   | 08/07/2024 | 1,000.00- |
| ULLMAN, NICHOLAS AURTHUR JAMES | GENERAL FINE/TK  | 2430256 | TK   | 08/07/2024 | 500.00-   |
| CLEMIN, BRANDON WAYNE          | GENERAL FINE/TK  | 2430362 | TK   | 08/07/2024 | 500.00-   |
| DURAN, RAMIRO                  | FINE/DG          | 2430373 | DG   | 08/08/2024 | 1,000.00- |
| BEARDEN, CHRISTOPHER RAY       | FINE/DG          | 2430345 | DG   | 08/08/2024 | 1,000.00- |
| BARRETT, DANNY WAYNE JR.       | GENERAL FINE/TK  | 2330006 | TK   | 08/08/2024 | 500.00-   |
| CAMERON, ANDREW WILHITE        | FINE/DG          | 2430357 | DG   | 08/15/2024 | 1,000.00- |
| SANTIZO SAMAYOA, DUSTIN JOSUE  | FINE/DG          | 2430408 | DG   | 08/15/2024 | 250.00-   |
| CONNALLY, CHRISTOPHER COREY    | FINE/DG          | 2430483 | DG   | 08/20/2024 | 1,000.00- |
| MCGARY, JACOB DEAN             | GENERAL FINE/TK  | 2430501 | TK   | 08/21/2024 | 3,000.00- |
| WILLIAMS, REYNALDO DESHAUN     | GENERAL FINE/JD  | 2430299 | JD   | 08/22/2024 | 1,000.00- |
| CAVAZOS, JAYD                  | GENERAL FINE/JD  | 2430360 | JD   | 08/22/2024 | 1,000.00- |
| LOBAN, JASON MARC              | GENERAL FINE/JD  | 2430226 | JD   | 08/22/2024 | 1,000.00- |
| TURNER, AMIE DAUN              | GENERAL FINE/TK  | 2329807 | TK   | 08/29/2024 | 1,000.00- |
| BOWDEN, KENNETH DUANE          | GENERAL FINE/JD  | 2430348 | JD   | 08/30/2024 | 500.00-   |
| BROWN, MARQUAY TAWON           | FINE/DG          | 2430183 | DG   | 08/30/2024 | 500.00-   |
| GROVES, TRACY ALAN             | FINE/DG          | 2430378 | DG   | 08/30/2024 | 1,000.00- |
| HANGER, TR'AQUARION EZEKIEL    | FINE/DG          | 2430439 | DG   | 08/30/2024 | 1,000.00- |
| TOTAL CHARGED                  |                  |         |      | 23,250.00- |           |
| LESS REFUNDS                   |                  |         |      | .00        |           |
| TOTAL ASSESSMENT               |                  |         |      | 23,250.00- |           |

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DISTRIBUTION OF COLLECTIONS - FINE

HOPKINS COUNTY DISTRICT CLERK

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| RECEIPT NAME                         | DESCRIPTION                    | CASE #  | DATE       | AMOUNT | REVERSAL |
|--------------------------------------|--------------------------------|---------|------------|--------|----------|
| 000000 GREEN,RANDALL SCOTT           | ADULT PROBATION CK #027698 FOR | 1525049 | 08/06/2024 | 30.00  |          |
| 000000 STOWATER,BRANDON JON          | ADULT PROBATION CK #027698 FOR | 1625426 | 08/06/2024 | 50.00  |          |
| 000000 TORRES,EDUARDO AUSTIN DELGADO | ADULT PROBATION CK #027698 FOR | 1625641 | 08/06/2024 | 9.00   |          |
| 000000 TORRES,EDUARDO AUSTIN DELGADO | ADULT PROBATION CK #027698 FOR | 1625642 | 08/06/2024 | 162.00 |          |
| 000000 TORRES,EDUARDO AUSTIN         | ADULT PROBATION CK #027698 FOR | 1725804 | 08/06/2024 | 9.00   |          |
| 000000 MCCARTY,MICAH WAYNE           | ADULT PROBATION CK #027698 FOR | 1826444 | 08/06/2024 | 71.89  |          |
| 000000 WATSON,RACHAEL NICOLE         | ADULT PROBATION CK #027698 FOR | 1826663 | 08/06/2024 | 38.00  |          |
| 000000 AGUILAR,MARIO                 | ADULT PROBATION CK #027698 FOR | 1927240 | 08/06/2024 | 20.00  |          |
| 000000 ALLRED,DAVID PAUL             | ADULT PROBATION CK #027698 FOR | 1927241 | 08/06/2024 | 440.00 |          |
| 000000 KUHL,SHAYLA                   | ADULT PROBATION CK #027698 FOR | 1927256 | 08/06/2024 | 18.00  |          |
| 000000 MILLER,AMANDA KATHERINE       | ADULT PROBATION CK #027698 FOR | 1927423 | 08/06/2024 | 42.00  |          |
| 000000 COUGHLIN,MONTASIA RY          | ADULT PROBATION CK #027698 FOR | 2027599 | 08/06/2024 | 34.00  |          |
| 000000 GANT,KEVIN LEE                | ADULT PROBATION CK #027698 FOR | 2027604 | 08/06/2024 | 38.00  |          |
| 000000 BARKER,ROBERT MICHAEL         | ADULT PROBATION CK #027698 FOR | 2027709 | 08/06/2024 | 90.00  |          |
| 000000 PIERCE,TAYLOR SHAWAUN         | ADULT PROBATION CK #027698 FOR | 2027788 | 08/06/2024 | 300.00 |          |
| 000000 STOGNER,JEFFERY JOSEPH        | ADULT PROBATION CK #027698 FOR | 2027803 | 08/06/2024 | 60.00  |          |
| 000000 OLGUIN,JESUS DANIEL           | ADULT PROBATION CK #027698 FOR | 2027841 | 08/06/2024 | 105.00 |          |
| 000000 SANTACRUZ,JOSE GUADALUPE      | ADULT PROBATION CK #027698 FOR | 2027845 | 08/06/2024 | 469.00 |          |
| 000000 DIXON,JEFFERY EUGENE II       | ADULT PROBATION CK #027698 FOR | 2027869 | 08/06/2024 | 670.00 |          |
| 000000 MCGILL,MAKENZIE COREY         | ADULT PROBATION CK #027698 FOR | 2027894 | 08/06/2024 | 24.00  |          |
| 000000 ROBINSON,MINDY LYNNE          | ADULT PROBATION CK #027698 FOR | 2028158 | 08/06/2024 | 38.00  |          |
| 000000 MITCHELL,JOHNNA LYNN          | ADULT PROBATION CK #027698 FOR | 2028232 | 08/06/2024 | 33.00  |          |
| 000000 AGUILAR,CHRISTOPHER PAUL      | ADULT PROBATION CK #027698 FOR | 2128288 | 08/06/2024 | 48.00  |          |
| 000000 MCCORMICK,W.O. LYNN           | ADULT PROBATION CK #027698 FOR | 2128352 | 08/06/2024 | 80.00  |          |
| 000000 THOMAS,LAMICHA DESHAWN        | ADULT PROBATION CK #027698 FOR | 2128377 | 08/06/2024 | 28.00  |          |
| 000000 GENZEL,GARY WILLIAM II        | ADULT PROBATION CK #027698 FOR | 2128434 | 08/06/2024 | 15.00  |          |
| 000000 COHORST,JOE DALE              | ADULT PROBATION CK #027698 FOR | 2128537 | 08/06/2024 | 31.00  |          |
| 000000 LAWSON,BRIAN LEE              | ADULT PROBATION CK #027698 FOR | 2128652 | 08/06/2024 | 38.00  |          |
| 000000 FINNIE,ROBERT CORDALE         | ADULT PROBATION CK #027698 FOR | 2128672 | 08/06/2024 | 40.00  |          |
| 000000 MOGG,DANIELLE LORAIN          | ADULT PROBATION CK #027698 FOR | 2128703 | 08/06/2024 | 796.00 |          |
| 000000 PASTOR-ANDRADE,MANUEL         | ADULT PROBATION CK #027698 FOR | 2128725 | 08/06/2024 | 38.00  |          |
| 000000 BELL,TERRELL ALLEN III        | ADULT PROBATION CK #027698 FOR | 2128732 | 08/06/2024 | 200.00 |          |
| 000000 FUERTE,NOE ROSAS              | ADULT PROBATION CK #027698 FOR | 2128890 | 08/06/2024 | 27.00  |          |
| 000000 WRIGHT,COLTON SHERMAN         | ADULT PROBATION CK #027698 FOR | 2128994 | 08/06/2024 | 40.00  |          |
| 000000 HUTCHINGS,MARC ONEIL          | ADULT PROBATION CK #027698 FOR | 2229049 | 08/06/2024 | 30.00  |          |
| 000000 PAYNE,KAYLEE LEANN            | ADULT PROBATION CK #027698 FOR | 2229069 | 08/06/2024 | 20.00  |          |
| 000000 SHERWOOD,JEFFREY ALLAN        | ADULT PROBATION CK #027698 FOR | 2229077 | 08/06/2024 | 40.00  |          |
| 000000 COLLINS,CHRISTIAN KIRBY       | ADULT PROBATION CK #027698 FOR | 2229181 | 08/06/2024 | 500.00 |          |
| 000000 MCCLINTON,JAKOBE ULYSSES IV   | ADULT PROBATION CK #027698 FOR | 2229207 | 08/06/2024 | 38.00  |          |
| 000000 CRUZ,JOSHUA                   | ADULT PROBATION CK #027698 FOR | 2229332 | 08/06/2024 | 38.00  |          |
| 000000 GIVENS,BRENNAN DMARR          | ADULT PROBATION CK #027698 FOR | 2229341 | 08/06/2024 | 90.00  |          |
| 000000 MICHELSON,MELISA LYNN         | ADULT PROBATION CK #027698 FOR | 2229370 | 08/06/2024 | 2.00   |          |
| 000000 WILLIAMS,LAURA BESS           | ADULT PROBATION CK #027698 FOR | 2229386 | 08/06/2024 | 500.00 |          |
| 000000 BRUNO,TYLER DAVID             | ADULT PROBATION CK #027698 FOR | 2229600 | 08/06/2024 | 40.00  |          |
| 000000 SANDOVAL-PEREZ,BRYAN          | ADULT PROBATION CK #027698 FOR | 2229641 | 08/06/2024 | 28.00  |          |
| 000000 SHARPE,CHRISTOPHER LYNN       | ADULT PROBATION CK #027698 FOR | 2229644 | 08/06/2024 | 45.00  |          |
| 000000 BALLARD,REED                  | ADULT PROBATION CK #027698 FOR | 2329689 | 08/06/2024 | 40.00  |          |
| 000000 BROOKS-GAMEZ,CANDICE NICOLE   | ADULT PROBATION CK #027698 FOR | 2329763 | 08/06/2024 | 48.00  |          |
| 000000 BROWN,MORGAN LANE             | ADULT PROBATION CK #027698 FOR | 2329905 | 08/06/2024 | 38.00  |          |
| 000000 ALVES,CHRISTOPHER HOWARD      | ADULT PROBATION CK #027698 FOR | 2329910 | 08/06/2024 | 150.00 |          |
| 000000 BANUELOS-RIOS,JUAN ANTONIO    | ADULT PROBATION CK #027698 FOR | 2329947 | 08/06/2024 | 204.00 |          |



| RECEIPT NAME                          | DESCRIPTION                    | CASE #  | DATE       | AMOUNT | REVERSAL |
|---------------------------------------|--------------------------------|---------|------------|--------|----------|
| 000000 WHEELER, ADAM JAMES            | ADULT PROBATION CK #027698 FOR | 2330000 | 08/06/2024 | 66.00  |          |
| 000000 STOGNER, JEFFERY JOSEPH        | REVERSAL OF RECEIPT # 0000000R | 2027803 | 08/06/2024 | 60.00  | -        |
| 000000 STOGNER, JEFFERY JOSEPH        | ADULT PROBATION CK #027698 FOR | 2027803 | 08/06/2024 | 6.00   |          |
| 000000 HATTON, RICHARD DAN            | INMATE TRUST CK#127435 FOR COU | 0820068 | 08/12/2024 | 14.00  |          |
| 000000 PORTER, RICHIE WAYNE SR        | INMATE TRUST CK#127435 FOR COU | 2028243 | 08/12/2024 | 18.00  |          |
| 000000 POPE, BRANDON LYNN             | INMATE TRUST CK#127435 FOR COU | 0921399 | 08/12/2024 | 40.00  |          |
| 000000 MCDADE, NATHAN WARREN          | INMATE TRUST CK#127435 FOR COU | 1021886 | 08/12/2024 | 19.00  |          |
| 000000 MILLER, JEFFREY THOMAS         | INMATE TRUST CK#127435 FOR COU | 1524946 | 08/12/2024 | 5.00   |          |
| 000000 GRIFFITH, CASEY RANDALL        | INMATE TRUST CK#127435 FOR COU | 1826899 | 08/12/2024 | 15.00  |          |
| 000000 SWINNEY-DUVALL, VERONICA DIANE | INMATE TRUST CK#127435 FOR COU | 2027642 | 08/12/2024 | 34.30  |          |
| 000000 COZINE, MARIO LADANE           | INMATE TRUST CK#127435 FOR COU | 1826561 | 08/12/2024 | 11.00  |          |
| 000000 HICKS, RICHARD LYNN            | INMATE TRUST CK#127435 FOR COU | 2027880 | 08/12/2024 | 11.00  |          |
| 000000 DUVAL, ROWDY DEE               | INMATE TRUST CK#127435 FOR COU | 1927104 | 08/12/2024 | 20.00  |          |
| 000000 SHANKS, AMANDA LANELL          | INMATE TRUST CK#127435 FOR COU | 1927383 | 08/12/2024 | 15.00  |          |
| 000000 NEGRETE, NOE                   | INMATE TRUST CK#127435 FOR COU | 2027784 | 08/12/2024 | 30.00  |          |
| 000000 NEGRETE, NOE                   | INMATE TRUST CK#127435 FOR COU | 2028114 | 08/12/2024 | 30.00  |          |
| 000000 NEGRETE, NOE                   | INMATE TRUST CK#127435 FOR COU | 2028115 | 08/12/2024 | 30.00  |          |
| 000000 NEGRETE, NOE                   | INMATE TRUST CK#127435 FOR COU | 2028116 | 08/12/2024 | 30.00  |          |
| 000000 NEGRETE, NOE                   | INMATE TRUST CK#127435 FOR COU | 2028117 | 08/12/2024 | 30.00  |          |
| 000000 SOLES, BRANDON CLAYTON         | INMATE TRUST CK#127435 FOR COU | 2027847 | 08/12/2024 | 8.00   |          |
| 000000 WHITE, JOSHUA LEWIS            | INMATE TRUST CK#127435 FOR COU | 2028283 | 08/12/2024 | 7.00   |          |
| 000000 WILSON, ROCKY ALLEN            | INMATE TRUST CK#127435 FOR COU | 2128391 | 08/12/2024 | 55.00  |          |
| 000000 FARROW, JESSICA JOE            | INMATE TRUST CK#127435 FOR COU | 2128817 | 08/12/2024 | 17.50  |          |
| 000000 LEON, MELCHOR EDUARDO          | INMATE TRUST CK#127435 FOR COU | 2128770 | 08/12/2024 | 22.50  |          |
| 000000 WYMAN, PETER MILLARD           | INMATE TRUST CK#127435 FOR COU | 1927019 | 08/12/2024 | 20.00  |          |
| 000000 KAYS, MARTY LEE                | INMATE TRUST CK#127435 FOR COU | 1927215 | 08/12/2024 | 15.00  |          |
| 000000 KIRKLAND, ZACHARY LEE          | INMATE TRUST CK#127435 FOR COU | 2329687 | 08/12/2024 | 30.00  |          |
| 000000 ANDERSON, ERIC MONTREAL        | INMATE TRUST CK#127435 FOR COU | 2229449 | 08/12/2024 | 19.00  |          |
| 000000 ANDERSON, ERIC MONTREAL        | INMATE TRUST CK#127435 FOR COU | 2329683 | 08/12/2024 | 16.44  |          |
| 000000 CRAWFORD, JERRY WALTON         | ADULT PROBATION CK #027711 FOR | 1625154 | 08/19/2024 | 11.00  |          |
| 000000 BLADES, DAVID STONEY           | ADULT PROBATION CK #027711 FOR | 1826333 | 08/19/2024 | 18.00  |          |
| 000000 SMITH, SUMMER DAWN             | ADULT PROBATION CK #027711 FOR | 1826563 | 08/19/2024 | 7.98   |          |
| 000000 CROCKETT, JALEN RYAN           | ADULT PROBATION CK #027711 FOR | 1826885 | 08/19/2024 | 357.81 |          |
| 000000 PEREZ, JANIE LYNN              | ADULT PROBATION CK #027711 FOR | 1926952 | 08/19/2024 | 40.00  |          |
| 000000 HOOTEN, KRISTI LYNN            | ADULT PROBATION CK #027711 FOR | 1926953 | 08/19/2024 | 60.00  |          |
| 000000 JOHNSON, AARON CHRISTOPHER     | ADULT PROBATION CK #027711 FOR | 1927030 | 08/19/2024 | 15.00  |          |
| 000000 MITCHELL, KENNETH DWAYNE       | ADULT PROBATION CK #027711 FOR | 1927146 | 08/19/2024 | 10.00  |          |
| 000000 ALLRED, DAVID PAUL             | ADULT PROBATION CK #027711 FOR | 1927241 | 08/19/2024 | 197.00 |          |
| 000000 ALVAREZ, ARMANDO AVINA         | ADULT PROBATION CK #027711 FOR | 1927452 | 08/19/2024 | 28.00  |          |
| 000000 COUGHLIN, MONTASIA RY          | ADULT PROBATION CK #027711 FOR | 2027599 | 08/19/2024 | 34.00  |          |
| 000000 RICHARDS, DARRELL RAY          | ADULT PROBATION CK #027711 FOR | 2027624 | 08/19/2024 | 168.00 |          |
| 000000 GUTIERREZ, RAFAEL SANCHEZ      | ADULT PROBATION CK #027711 FOR | 2027832 | 08/19/2024 | 16.00  |          |
| 000000 TUCKER, CASEY DELAYNE          | ADULT PROBATION CK #027711 FOR | 2027919 | 08/19/2024 | 23.00  |          |
| 000000 GARCIA, UBER                   | ADULT PROBATION CK #027711 FOR | 2028030 | 08/19/2024 | 38.00  |          |
| 000000 GREGORY, JAMES ANDREW          | ADULT PROBATION CK #027711 FOR | 2028042 | 08/19/2024 | 38.00  |          |
| 000000 ARMSTRONG, WHITNEY RENEE       | ADULT PROBATION CK #027711 FOR | 2028177 | 08/19/2024 | 81.00  |          |
| 000000 BYRD, SEDRIC WAYNE             | ADULT PROBATION CK #027711 FOR | 2128301 | 08/19/2024 | 20.00  |          |
| 000000 MCCORMICK, W.O. LYNN           | ADULT PROBATION CK #027711 FOR | 2128352 | 08/19/2024 | 60.00  |          |
| 000000 MCMILLAN, TYLER                | ADULT PROBATION CK #027711 FOR | 2128353 | 08/19/2024 | 90.00  |          |
| 000000 BRUMLEY, CAROLYN DENISE        | ADULT PROBATION CK #027711 FOR | 2128403 | 08/19/2024 | 5.00   |          |
| 000000 CRAWFORD, WALTER LYNN          | ADULT PROBATION CK #027711 FOR | 2128418 | 08/19/2024 | 32.00  |          |



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| RECEIPT NAME                        | DESCRIPTION                     | CASE #  | DATE       | AMOUNT | REVERSAL |
|-------------------------------------|---------------------------------|---------|------------|--------|----------|
| 000000 LUNA, DAVID SALVADOR         | ADULT PROBATION CK #027711 FOR  | 2128576 | 08/19/2024 | 16.00  |          |
| 000000 ALZIDI, NATALIE LATRESE      | ADULT PROBATION CK #027711 FOR  | 2128637 | 08/19/2024 | 35.00  |          |
| 000000 FINNIE, ROBERT CORDALE       | ADULT PROBATION CK #027711 FOR  | 2128672 | 08/19/2024 | 40.00  |          |
| 000000 BELL, TERRELL ALLEN III      | ADULT PROBATION CK #027711 FOR  | 2128732 | 08/19/2024 | 53.00  |          |
| 000000 ALVAREZ, ALEXIS LEONARDA     | ADULT PROBATION CK #027711 FOR  | 2128801 | 08/19/2024 | 38.00  |          |
| 000000 WRIGHT, TERRY LYNNE          | ADULT PROBATION CK #027711 FOR  | 2128843 | 08/19/2024 | 58.00  |          |
| 000000 BROWN, BRANDON AUGUSTA       | ADULT PROBATION CK #027711 FOR  | 2128848 | 08/19/2024 | 23.00  |          |
| 000000 BROWN, BRANDON AUGUSTA       | ADULT PROBATION CK #027711 FOR  | 2128849 | 08/19/2024 | 17.00  |          |
| 000000 BELCHER, JAMES GLENN         | ADULT PROBATION CK #027711 FOR  | 2128860 | 08/19/2024 | 40.00  |          |
| 000000 GONZALES, DANIEL HERNANDEZ   | ADULT PROBATION CK #027711 FOR  | 2128902 | 08/19/2024 | 8.00   |          |
| 000000 NELSON, KIM LAFAY            | ADULT PROBATION CK #027711 FOR  | 2128947 | 08/19/2024 | 30.00  |          |
| 000000 PRICE, JERRY MACK JR         | ADULT PROBATION CK #027711 FOR  | 2128956 | 08/19/2024 | 50.00  |          |
| 000000 PAYNE, KAYLEE LEANN          | ADULT PROBATION CK #027711 FOR  | 2229069 | 08/19/2024 | 140.00 |          |
| 000000 THOMAS, JACOB LANE           | ADULT PROBATION CK #027711 FOR  | 2229081 | 08/19/2024 | 138.00 |          |
| 000000 CLARK, CARROLL WAYNE         | ADULT PROBATION CK #027711 FOR  | 2229109 | 08/19/2024 | 38.00  |          |
| 000000 PATTERSON, JACKIE ELLEN      | ADULT PROBATION CK #027711 FOR  | 2229152 | 08/19/2024 | 35.00  |          |
| 000000 PEMBERTON, PATRICIA LYNN     | ADULT PROBATION CK #027711 FOR  | 2229227 | 08/19/2024 | 98.00  |          |
| 000000 THOMAS, DUSTIN JAMES         | ADULT PROBATION CK #027711 FOR  | 2229286 | 08/19/2024 | 125.00 |          |
| 000000 PRUITT, GUY ANTHONY          | ADULT PROBATION CK #027711 FOR  | 2229489 | 08/19/2024 | 58.00  |          |
| 000000 DYE, KINDLE LYNN-SIMONE      | ADULT PROBATION CK #027711 FOR  | 2229510 | 08/19/2024 | 300.00 |          |
| 000000 PHILLIPS, JON-MYKAL          | ADULT PROBATION CK #027711 FOR  | 2229554 | 08/19/2024 | 2.00   |          |
| 000000 BRUNO, TYLER DAVID           | ADULT PROBATION CK #027711 FOR  | 2229600 | 08/19/2024 | 40.00  |          |
| 000000 MARTIN, SAM THOMAS JR        | ADULT PROBATION CK #027711 FOR  | 2229601 | 08/19/2024 | 40.00  |          |
| 000000 SHARPE, CHRISTOPHER LYNN     | ADULT PROBATION CK #027711 FOR  | 2229644 | 08/19/2024 | 35.00  |          |
| 000000 LOCKHART, WILLIAM BRUCE      | ADULT PROBATION CK #027711 FOR  | 2329791 | 08/19/2024 | 75.00  |          |
| 000000 PENA, REYES EDUARDO          | ADULT PROBATION CK #027711 FOR  | 2329798 | 08/19/2024 | 200.00 |          |
| 000000 WHEELER, ADAM JAMES          | ADULT PROBATION CK #027711 FOR  | 2330000 | 08/19/2024 | 90.00  |          |
| 000000 THOMPSON, CYNTHIA ANN        | ADULT PROBATION CK #027711 FOR  | 2330070 | 08/19/2024 | 140.00 |          |
| 000000 UZOMAH, BENIGNUS CHUKWUDILIM | ADULT PROBATION CK #027711 FOR  | 2330079 | 08/19/2024 | 38.00  |          |
| 000000 HUGHES, MATTHEW CHARLES      | ADULT PROBATION CK #027711 FOR  | 2330114 | 08/19/2024 | 105.00 |          |
| 000000 LEE, RUSSELL LAYNE           | ADULT PROBATION CK #027711 FOR  | 2430222 | 08/19/2024 | 476.00 |          |
| 998370 SPINKS, JAMES BLAKE          | PARTIAL COURT COST PAYMENT/DG   | 1021436 | 08/05/2024 | 25.00  |          |
| 998371 SPINKS, JAMES BLAKE          | PARTIAL COURT COST PAYMENT/DG   | 1021437 | 08/05/2024 | 25.00  |          |
| 998387 GARCIA, JUDY ELLEN           | FULL PAYMENT OF COURT COSTS/DG  | 2430203 | 08/06/2024 | 500.00 |          |
| 998398 SHELTON, JOHNATHON SCOTT     | PAYMENT ON COURT COST \$25.00/T | 2128844 | 08/09/2024 | 25.00  |          |

TOTAL COLLECTED 11,063.42  
 LESS REVERSL .00

TOTAL LIABILITY 11,063.42

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|--------------------------------------|--------------------------------|---------|------------|--------|----------|
| 000000 VAZQUEZ, JOSE OMAR            | AG CK#148903003 COURT COSTS &  | CV45611 | 08/19/2024 | 10.00  |          |
| 998354 DISCOVER BANK                 | LOCAL PAYMENT RECEIVED THRU EF | CV45643 | 08/01/2024 | 10.00  |          |
| 998357 MCBRIDE, KAITLYN SHETLER      | LOCAL PAYMENT RECEIVED THRU EF | FM20389 | 08/01/2024 | 10.00  |          |
| 998368 SANCHEZ, MARIA IMELDA         | LOCAL PAYMENT RECEIVED THRU EF | FM20391 | 08/05/2024 | 10.00  |          |
| 998373 BANK OF AMERICA, N.A.         | LOCAL PAYMENT RECEIVED THRU EF | CV45644 | 08/05/2024 | 10.00  |          |
| 998374 ZORDEL, ROY COLT              | LOCAL PAYMENT RECEIVED THRU EF | A00430  | 08/05/2024 | 10.00  |          |
| 998376 BALLARD, LAURA BETH           | PAYMENT FOR ORIGINAL PETITION  | FM20393 | 08/05/2024 | 10.00  |          |
| 998380 FUTCH, SHELLEY CAROL          | LOCAL PAYMENT RECEIVED THRU EF | FM20395 | 08/06/2024 | 10.00  |          |
| 998382 SMITH, CASSANDRA KAYE         | PAYMENT FOR ORIGINAL PETITION  | FM20396 | 08/06/2024 | 10.00  |          |
| 998383 HANKINS, DEREK KENNETH        | LOCAL PAYMENT RECEIVED THRU EF | CV45645 | 08/06/2024 | 10.00  |          |
| 998390 GATEWOOD, KARA CHRISTINE      | PAYMENT ON COURT COSTS/JD      | FM20397 | 08/07/2024 | 10.00  |          |
| 998405 CHISOM, GERAMIE               | LOCAL PAYMENT RECEIVED THRU EF | CV45646 | 08/09/2024 | 10.00  |          |
| 998406 SMITH, NICKIE P.              | PAYMENT ON COURT COSTS/JD      | FM20401 | 08/12/2024 | 10.00  |          |
| 998410 KENNIMER, CLAUDIE             | LOCAL PAYMENT RECEIVED THRU EF | CV45647 | 08/12/2024 | 10.00  |          |
| 998413 WILLIAMS, MELISSA             | LOCAL PAYMENT RECEIVED THRU EF | CV45648 | 08/12/2024 | 10.00  |          |
| 998416 CREDIT SUISSE FIRST BOSTON    | LOCAL PAYMENT RECEIVED THRU EF | CV45649 | 08/13/2024 | 10.00  |          |
| 998417 SULPHUR SPRINGS ISD           | LOCAL PAYMENT RECEIVED THRU EF | CV45650 | 08/13/2024 | 10.00  |          |
| 998422 GONZALEZ, LESLIE LIZBETH      | PAYMENT FOR ORIGINAL PETITION  | FM20402 | 08/14/2024 | 10.00  |          |
| 998430 CLARK, NICOLE MARIE           | LOCAL PAYMENT RECEIVED THRU EF | FM20403 | 08/14/2024 | 10.00  |          |
| 998431 ELIZONDO, GILBERTO            | LOCAL PAYMENT RECEIVED THRU EF | FM20404 | 08/14/2024 | 10.00  |          |
| 998435 BAILEY, BILLY T., JR.         | LOCAL PAYMENT RECEIVED THRU EF | FM20405 | 08/15/2024 | 10.00  |          |
| 998450 HODGES, EDITH                 | LOCAL PAYMENT RECEIVED THRU EF | CV45651 | 08/16/2024 | 10.00  |          |
| 998463 MERTENS, CHRISTINA F.         | LOCAL PAYMENT RECEIVED THRU EF | CV45654 | 08/20/2024 | 10.00  |          |
| 998464 FRONTIER SOUTHWEST INCORPORAT | LOCAL PAYMENT RECEIVED THRU EF | CV45655 | 08/20/2024 | 10.00  |          |
| 998465 GEBEL, TIFFANY                | LOCAL PAYMENT RECEIVED THRU EF | CV45656 | 08/20/2024 | 10.00  |          |
| 998466 TAYLOR, MARSHALL LEE          | PAYMENT FOR ORIGINAL PETITION  | FM20407 | 08/20/2024 | 10.00  |          |
| 998467 DISCOVER BANK                 | LOCAL PAYMENT RECEIVED THRU EF | CV45657 | 08/21/2024 | 10.00  |          |
| 998468 PETTY, MEGAN RENEE            | PAYMENT FOR ORIGINAL PETITION  | FM20408 | 08/21/2024 | 10.00  |          |
| 998473 ISBELL, KEVIN MACK            | LOCAL PAYMENT RECEIVED THRU EF | CV45658 | 08/21/2024 | 10.00  |          |
| 998478 LAZO, BIANCA LYNN             | LOCAL PAYMENT RECEIVED THRU EF | CV45659 | 08/23/2024 | 10.00  |          |
| 998490 WYNN, KRISTEN                 | LOCAL PAYMENT RECEIVED THRU EF | CV45660 | 08/23/2024 | 10.00  |          |
| 998494 FRAZIER, CARLA RAY            | LOCAL PAYMENT RECEIVED THRU EF | FM20409 | 08/26/2024 | 10.00  |          |
| 998498 CITY OF SULPHUR SPRINGS       | PAYMENT OF PARTIAL COURT COSTS | TX04559 | 08/27/2024 | 10.00  |          |
| 998504 SEYMORE, LISA                 | LOCAL PAYMENT RECEIVED THRU EF | CV45662 | 08/27/2024 | 10.00  |          |
| 998515 PANNELL, ALTRIAL DANIELLE     | LOCAL PAYMENT RECEIVED THRU EF | FM20410 | 08/28/2024 | 10.00  |          |
|                                      | TOTAL COLLECTED                |         |            | 350.00 |          |
|                                      | LESS REVERSL                   |         |            | .00    |          |
|                                      | TOTAL LIABILITY                |         |            | 350.00 |          |

| RECEIPT                      | NAME | PAID BY | CASE # |           | TYPE CLK | DATE      | AMOUNT    |
|------------------------------|------|---------|--------|-----------|----------|-----------|-----------|
| O CADY,DAVID PAUL JR         |      | WAIVED  |        | 2330116 I | JD       | 8/8/2024  | 1,365.00  |
| O SUTHERLAND,LORA MARIE      |      | WAIVED  |        | 2430250 I | JD       | 8/8/2024  | 680.00    |
| O RAMIREZ,TYRONE BROWN       |      | WAIVED  |        | 2229155 I | JD       | 8/14/2024 | 51.67     |
| O RAMIREZ,TYRONE BROWN       |      |         |        | 2229155 I | JD       | 8/14/2024 | -51.67    |
| O RAMIREZ,TYRONE BROWN       |      | WAIVED  |        | 2229155 I | JD       | 8/14/2024 | 15.00     |
| O RAMIREZ,TYRONE BROWN       |      |         |        | 2229155 I | JD       | 8/14/2024 | -15.00    |
| O VENZOR,INFANT              |      | WAIVED  |        | 1927446 I | JD       | 8/21/2024 | 2,174.00  |
| O SMITH,ANGELIA NICOLE       |      | WAIVED  |        | 2128845 I | JD       | 8/21/2024 | 2,535.00  |
| O BRUCE,STEVEN ALLEN         |      | WAIVED  |        | 1424314 I | JD       | 8/21/2024 | 1,381.00  |
| O SWINDELL,JORDAN RIVER      |      | WAIVED  |        | 2430251 I | JD       | 8/21/2024 | 1,665.00  |
| O WINSTEAD,ANTHONY WAYNE     |      | WAIVED  |        | 2430260 I | JD       | 8/23/2024 | 630.00    |
| O MCGARY,JACOB DEAN          |      | WAIVED  |        | 2430501 I | JD       | 8/23/2024 | 3,000.00  |
| O TURNER,AMIE DAUN           |      | WAIVED  |        | 2329807 I | JD       | 8/30/2024 | 680.00    |
| O MOORE,JILLIAN ELIZABETH    |      | WAIVED  |        | 2329865 I | JD       | 8/30/2024 | 810.00    |
| O HANGER,TR'AQUARION EZEKIEL |      | WAIVED  |        | 2430439 I | JD       | 8/30/2024 | 680.00    |
| TOTAL COLLECTED              |      |         |        |           |          |           | 15,600.00 |



CAS129 08/01/2024 THRU 08/31/2024  
RUN ON 09/16/2024 10:13

JAIL TIME REGISTER  
8TH JUDICIAL DISTRICT

HOPKINS COUNTY DISTRICT CLERK PAGE 1

| RECEIPT NAME                     | PAID BY | CASE #  | TYPE | CLK | DATE     | AMOUNT    | BALANCE  |
|----------------------------------|---------|---------|------|-----|----------|-----------|----------|
| 000000 SMITH, JEREMY LENDALL     | WAIVED  | 2430397 | J    | JD  | 08/01/24 | 690.00    | .00      |
| 000000 BUSBY, WILLIAM CHAD       | WAIVED  | 2330017 | J    | JD  | 08/01/24 | 790.00    | .00      |
| 000000 ENGLISH, KODY LANE        | WAIVED  | 2430374 | J    | JD  | 08/06/24 | 715.00    | 1,500.00 |
| 000000 GLENN, LAYNE LEE          | WAIVED  | 2430204 | J    | JD  | 08/06/24 | 1,390.00  | .00      |
| 000000 HASS, KENNY RAY           | WAIVED  | 2330040 | J    | JD  | 08/08/24 | 790.00    | .00      |
| 000000 STRACENER, RUSSELL LYNN   | WAIVED  | 2430249 | J    | JD  | 08/08/24 | 1,290.00  | .00      |
| 000000 NEWELL, LYNEX MICHAEL     | WAIVED  | 2430399 | J    | JD  | 08/08/24 | 630.00    | .00      |
| 000000 LESHE, MISTY BROOKS       | WAIVED  | 2430499 | J    | JD  | 08/09/24 | 765.00    | .00      |
| 000000 TOLBERT-ALLEN, TRA MARCEL | WAIVED  | 2128378 | J    | JD  | 08/14/24 | 1,412.00  | .00      |
| 000000 MCGARY, JACOB DEAN        | WAIVED  | 2430501 | J    | JD  | 08/23/24 | 490.00    | .00      |
| 000000 BOWDEN, KENNETH DUANE     | WAIVED  | 2430348 | J    | JD  | 08/30/24 | 1,165.00  | .00      |
| TOTAL COLLECTED                  |         |         |      |     |          | 10,127.00 |          |
| LESS REVERSL                     |         |         |      |     |          | .00       |          |
| TOTAL LIABILITY                  |         |         |      |     |          | 10,127.00 |          |

# **Fire Department**

# Hopkins County Fire

Sulphur Springs, TX

This report was generated on 9/16/2024 5:21:05 PM



## Daily Log Items for Date Range

Start Date: 08/16/2024 | End Date: 09/16/2024

| START DATE       | END DATE         | ACTIVITY        | STATION        | APP   | ADDED BY               | DATE / TIME ADDED | PERSONNEL                                                                    | NOTES                                                                                                                              |
|------------------|------------------|-----------------|----------------|-------|------------------------|-------------------|------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| 08/16/2024 06:58 | 08/16/2024 07:22 | Alarm           | Hopkins County | E-20  | System                 | 08/16/2024 08:22  | Beadle, Dillon;<br>Towne, Michael;<br>Merrell, Logan                         | Incident 2024-791 -<br>Dispatched & cancelled en<br>route: Apparatus E-20<br>responded to Interstate 30                            |
| 08/16/2024 07:00 | 08/16/2024 07:05 | Daily           | Hopkins County | E-20  | Beadle, Dillon         | 08/16/2024 08:09  | Beadle, Dillon;<br>Merrell, Logan;<br>Simpson,<br>Brandon; Towne,<br>Michael | PPE passed daily inspection<br>ready for service.                                                                                  |
| 08/16/2024 07:05 | 08/16/2024 07:10 | Daily           | Hopkins County | E-20  | Beadle, Dillon         | 08/16/2024 08:09  | Beadle, Dillon;<br>Merrell, Logan;<br>Simpson,<br>Brandon; Towne,<br>Michael | E-20 SCBA's all passed daily<br>inspection ready for service.                                                                      |
| 08/16/2024 07:45 | 08/16/2024 08:14 | Alarm           | Hopkins County | E-20  | System                 | 08/17/2024 19:04  | Beadle, Dillon;<br>Towne, Michael;<br>Merrell, Logan                         | Incident 2024-792 - EMS call,<br>excluding vehicle accident<br>with injury: Apparatus E-20<br>responded to 3454 Interstate<br>30 W |
| 08/16/2024 08:00 | 08/16/2024 12:00 | Fire<br>Marshal | Hopkins County | M-120 | Caudle, Rodney         | 08/19/2024 06:20  | Caudle, Rodney                                                               | Completed fire investigation<br>for 3204 CR 4777.<br>Communicated with 2100 on<br>a few issues.                                    |
| 08/16/2024 08:00 | 08/16/2024 12:00 | Other           | Hopkins County | 2100  | Springfield,<br>Kristy | 08/19/2024 14:45  | Springfield, Kristy                                                          | CR 3504. Entered money<br>and permits; took money to<br>courthouse.                                                                |

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 19



| START DATE       | END DATE         | ACTIVITY | STATION        | APP  | ADDED BY       | DATE / TIME ADDED | PERSONNEL                                                                    | NOTES                                                                                                                                                                                                                                                                                   |
|------------------|------------------|----------|----------------|------|----------------|-------------------|------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 08/16/2024 09:00 | 08/16/2024 09:30 | Daily    | Hopkins County | E-20 | Beadle, Dillon | 08/16/2024 08:12  | Beadle, Dillon;<br>Merrell, Logan;<br>Simpson,<br>Brandon; Towne,<br>Michael | E-20 passed daily inspection ready for service. Light oil leak and coolant leak was observed coming from the engine compartment as noted by C-shift on vector solutions. Drivers side cab water level indicator is OOS and non functional as noted by C-shift crew on vector solutions. |
| 08/16/2024 17:22 | 08/16/2024 17:31 | Alarm    | Hopkins County | E-20 | System         | 08/17/2024 19:00  | Simpson,<br>Brandon; Beadle,<br>Dillon; Towne,<br>Michael                    | Incident 2024-793 - Dispatched & cancelled en route: Apparatus E-20 responded to Interstate 30                                                                                                                                                                                          |
| 08/16/2024 18:34 | 08/16/2024 18:37 | Alarm    | Hopkins County | E-20 | System         | 08/17/2024 18:32  | Simpson,<br>Brandon; Beadle,<br>Dillon; Towne,<br>Michael                    | Incident 2024-794 - Dispatched & cancelled en route: Apparatus E-20 responded to 2021 FM 2285                                                                                                                                                                                           |
| 08/17/2024 06:39 | 08/17/2024 06:49 | Alarm    | Hopkins County | E-20 | System         | 08/17/2024 19:04  | Beadle, Dillon;<br>Towne, Michael                                            | Incident 2024-795 - Dispatched & cancelled en route: Apparatus E-20 responded to 201 Private Road 5005                                                                                                                                                                                  |
| 08/17/2024 09:51 | 08/17/2024 10:39 | Alarm    | Hopkins County | E-20 | System         | 08/17/2024 18:42  | Jordan, Blake;<br>Beadle, Dillon;<br>Towne, Michael                          | Incident 2024-796 - Motor vehicle accident with injuries: Apparatus E-20 responded to FM 275 S                                                                                                                                                                                          |
| 08/17/2024 10:41 | 08/17/2024 10:55 | Alarm    | Hopkins County | E-20 | System         | 08/17/2024 18:48  | Jordan, Blake;<br>Beadle, Dillon;<br>Towne, Michael                          | Incident 2024-797 - Dispatched & cancelled en route: Apparatus E-20 responded to 10687 Highway 11 W                                                                                                                                                                                     |
| 08/17/2024 18:30 | 08/17/2024 19:23 | Alarm    | Hopkins County | E-20 | System         | 08/17/2024 18:55  | Simpson,<br>Brandon; Beadle,<br>Dillon; Towne,<br>Michael                    | Incident 2024-798 - Motor vehicle accident with injuries: Apparatus E-20 responded to 2141 County Road 4128                                                                                                                                                                             |

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                                                                                                           |
|------------------|------------------|----------|----------------|-------|---------------------|-------------------|-------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| 08/17/2024 19:36 | 08/17/2024 19:49 | Alarm    | Hopkins County | E-20  | System              | 08/18/2024 05:11  | Simpson, Brandon; Beadle, Dillon; Towne, Michael            | Incident 2024-799 - Dispatched & cancelled en route: Apparatus E-20 responded to Interstate 30 W                |
| 08/18/2024 09:50 | 08/18/2024 09:54 | Alarm    | Hopkins County | E-20  | System              | 08/19/2024 18:26  | Crouse, Brady; Brockett, Jake; Merrell, Logan               | Incident 2024-800 - Dispatched & cancelled en route: Apparatus E-20 responded to 201 Private Road 5005          |
| 08/18/2024 13:44 | 08/18/2024 14:19 | Alarm    | Hopkins County | Br-20 | System              | 08/19/2024 18:33  | Merrell, Logan                                              | Incident 2024-801 - Grass fire: Apparatus Br-20 responded to 10721 Highway 19                                   |
| 08/18/2024 13:44 | 08/18/2024 14:19 | Alarm    | Hopkins County | E-20  | System              | 08/19/2024 18:33  | Crouse, Brady; Brockett, Jake                               | Incident 2024-801 - Grass fire: Apparatus E-20 responded to 10721 Highway 19                                    |
| 08/18/2024 15:59 | 08/18/2024 16:20 | Alarm    | Hopkins County | Br-20 | System              | 08/19/2024 18:38  | Crouse, Brady; Merrell, Logan                               | Incident 2024-803 - Grass fire: Apparatus Br-20 responded to I-30 MM 136                                        |
| 08/18/2024 15:59 | 08/18/2024 16:20 | Alarm    | Hopkins County | E-20  | System              | 08/19/2024 18:38  | Brockett, Jake; Burden, Chad                                | Incident 2024-803 - Grass fire: Apparatus E-20 responded to I-30 MM 136                                         |
| 08/19/2024 02:10 | 08/19/2024 02:14 | Alarm    | Hopkins County | E-20  | System              | 08/19/2024 18:42  | Crouse, Brady; Brockett, Jake; Burden, Chad                 | Incident 2024-806 - Dispatched & cancelled en route: Apparatus E-20 responded to 201 Private Road               |
| 08/19/2024 07:45 | 08/19/2024 07:52 | Alarm    | Hopkins County | E-20  | System              | 08/19/2024 18:37  | Crouse, Brady; Brockett, Jake; Burden, Chad; Merrell, Logan | Incident 2024-804 - Dispatched & cancelled en route: Apparatus E-20 responded to Highway 11 E                   |
| 08/19/2024 08:00 | 08/19/2024 17:00 | Other    | Hopkins County | 2100  | Springfield, Kristy | 08/19/2024 14:51  | Springfield, Kristy                                         | Meeting at Saltillo ISD. CR 3504 - reviewed camera. CR 4703. Got fuel. Office Work.                             |
| 08/19/2024 09:34 | 08/19/2024 10:37 | Alarm    | Hopkins County | C-20  | System              | 08/19/2024 18:43  | Skinner, Doug                                               | Incident 2024-805 - Road freight or transport vehicle fire: Apparatus C-20 responded to 135 MM Interstate 30 WB |

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                                                                                                                                                                                                                                      |
|------------------|------------------|----------|----------------|------|------------------------|-------------------|------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 08/19/2024 09:34 | 08/19/2024 10:37 | Alarm    | Hopkins County | E-20 | System                 | 08/19/2024 18:43  | Crouse, Brady;<br>Brockett, Jake;<br>Burden, Chad;<br>Merrell, Logan   | Incident 2024-805 - Road freight or transport vehicle fire: Apparatus E-20 responded to 135 MM Interstate 30 WB                                                                                                                            |
| 08/19/2024 09:34 | 08/19/2024 10:37 | Alarm    | Hopkins County | M-20 | System                 | 08/19/2024 18:43  | Endsley, Shawn A                                                       | Incident 2024-805 - Road freight or transport vehicle fire: Apparatus M-20 responded to 135 MM Interstate 30 WB                                                                                                                            |
| 08/20/2024 00:31 | 08/20/2024 00:45 | Alarm    | Hopkins County | E-20 | System                 | 08/20/2024 14:01  | Crouse, Brady;<br>Brockett, Jake;<br>Burden, Chad                      | Incident 2024-807 - Dispatched & cancelled en route: Apparatus E-20 responded to Taylor                                                                                                                                                    |
| 08/20/2024 03:48 | 08/20/2024 05:48 | Alarm    | Hopkins County | E-20 | System                 | 08/20/2024 14:07  | Crouse, Brady;<br>Brockett, Jake;<br>Burden, Chad                      | Incident 2024-808 - Motor vehicle accident with injuries: Apparatus E-20 responded to Highway 154                                                                                                                                          |
| 08/20/2024 07:00 |                  | Daily    | Hopkins County | E-20 | Stonaker ,<br>Hunter   | 08/20/2024 14:11  | Stonaker , Hunter                                                      | PPE inspected                                                                                                                                                                                                                              |
| 08/20/2024 07:00 |                  | Daily    | Hopkins County | E-20 | Miller, Dustin         | 08/21/2024 16:15  | Miller, Dustin                                                         | Checked SCBA 107 in app                                                                                                                                                                                                                    |
| 08/20/2024 07:00 |                  | Daily    | Hopkins County | E-20 | Miller, Dustin         | 08/21/2024 16:16  | Miller, Dustin                                                         | Inspected PPE                                                                                                                                                                                                                              |
| 08/20/2024 07:15 |                  | Daily    | Hopkins County | E-20 | Stonaker ,<br>Hunter   | 08/20/2024 14:12  | Stonaker , Hunter                                                      | SCBA 105 checked                                                                                                                                                                                                                           |
| 08/20/2024 07:45 |                  | Weekly   | Hopkins County | E-20 | Stonaker ,<br>Hunter   | 08/20/2024 14:13  | Acker, John;<br>Crouse, Brady;<br>Miller, Dustin;<br>Stonaker , Hunter | E-20 checked and washed                                                                                                                                                                                                                    |
| 08/20/2024 08:00 | 08/20/2024 17:00 | Other    | Hopkins County | 2100 | Springfield,<br>Kristy | 08/20/2024 16:21  | Springfield, Kristy                                                    | Fire Drill at Sulphur Bluff. CR 3504 - new - M120 notified. Reviewed camera footage and set up new camera. CR 4703. CR 4771. CR 4760. CR 2310. FM 69 S - illegal burn, it was out upon arrival - M120 notified. CR 1164. CR 1116. CR 1162. |

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| START DATE       | END DATE         | ACTIVITY       | STATION        | APP   | ADDED BY            | DATE / TIME ADDED | PERSONNEL                                                                                     | NOTES                                                                                                                                                                                                                                                                                                                                                                  |
|------------------|------------------|----------------|----------------|-------|---------------------|-------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 08/20/2024 09:00 |                  |                | Hopkins County | E-20  | Stonaker , Hunter   | 08/20/2024 14:15  | Acker, John;<br>Crouse, Brady;<br>Miller, Dustin;<br>Stonaker , Hunter                        | Fire Drill Sulphur Bluff ISD                                                                                                                                                                                                                                                                                                                                           |
| 08/20/2024 14:00 | 08/20/2024 18:00 | Environm ental | Hopkins County | M-120 | Caudle, Rodney      | 08/22/2024 20:10  | Caudle, Rodney                                                                                | Responded to rollover on 71 west. Met 2100 on illegal burn complaint across from Brinker FD. Took person to Emory to their house from SS. Conducted traffic stop on I-30. HCSO assisted. Assisted 605 on traffic stop on I-30 at 499 west exit. Assisted with translation and consent to search. Drove a few CR in Brashear area due to complaints with nothing found. |
| 08/20/2024 14:02 | 08/20/2024 15:03 | Alarm          | Hopkins County | Br-20 | System              | 08/21/2024 13:13  | Crouse, Brady;<br>Acker, John                                                                 | Incident 2024-810 - Motor vehicle accident with injuries: Apparatus Br-20 responded to 3104 FM 71W                                                                                                                                                                                                                                                                     |
| 08/20/2024 14:02 | 08/20/2024 15:03 | Alarm          | Hopkins County | E-20  | System              | 08/21/2024 13:13  | Miller, Dustin;<br>Stonaker , Hunter                                                          | Incident 2024-810 - Motor vehicle accident with injuries: Apparatus E-20 responded to 3104 FM 71W                                                                                                                                                                                                                                                                      |
| 08/21/2024 03:39 | 08/21/2024 04:01 | Alarm          | Hopkins County | E-20  | System              | 08/21/2024 16:21  | Miller, Dustin;<br>Crouse, Brady;<br>Stonaker , Hunter                                        | Incident 2024-811 - Medical assist, assist EMS crew: Apparatus E-20 responded to 127 Cr 1167                                                                                                                                                                                                                                                                           |
| 08/21/2024 08:00 | 08/21/2024 17:00 | Other          | Hopkins County | 2100  | Springfield, Kristy | 08/21/2024 11:35  | Springfield, Kristy                                                                           | CR 3504. Fire Drill at Como-Pickton CISD. 2 inspections. Got fuel. Office work.                                                                                                                                                                                                                                                                                        |
| 08/21/2024 08:00 |                  | Cleaning       | Hopkins County |       | Miller, Dustin      | 08/21/2024 16:19  | Miller, Dustin;<br>Stonaker , Hunter                                                          | Bay cleaned Pole polished Gear room cleaned bathroom cleaned                                                                                                                                                                                                                                                                                                           |
| 08/21/2024 10:20 |                  | Fire Marshal   | Hopkins County | E-20  | Miller, Dustin      | 08/21/2024 16:18  | Caudle, Bryan;<br>Endsley, Shawn A;<br>Miller, Dustin;<br>Skinner, Doug;<br>Stonaker , Hunter | Fire Drill at Como-Pickton ISD Complete                                                                                                                                                                                                                                                                                                                                |

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| START DATE       | END DATE         | ACTIVITY | STATION        | APP   | ADDED BY       | DATE / TIME ADDED | PERSONNEL                                                                  | NOTES                                                                                                           |
|------------------|------------------|----------|----------------|-------|----------------|-------------------|----------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| 08/21/2024 13:00 |                  | Other    | Hopkins County |       | Miller, Dustin | 08/21/2024 16:20  | Caudle, Bryan;<br>Miller, Dustin;<br>Skinner, Doug;<br>Stonaker, Hunter    | Met with Wind Farm Rep. Discussed training and response along with asking questions                             |
| 08/21/2024 13:00 | 08/21/2024 14:18 | Alarm    | Hopkins County | E-20  | System         | 08/27/2024 18:42  | Miller, Dustin;<br>Caudle, Bryan;<br>Stonaker, Hunter                      | Incident 2024-841 - Building fire: Apparatus E-20 responded to 209 Nicholson St                                 |
| 08/21/2024 18:00 |                  | Cleaning | Hopkins County |       | Miller, Dustin | 08/21/2024 16:22  | Miller, Dustin;<br>Stonaker, Hunter                                        | Cleaned station including all bathrooms and upstairs floor, Counters, all trash, all counters, swept and mopped |
| 08/21/2024 18:44 | 08/21/2024 19:20 | Alarm    | Hopkins County | E-20  | System         | 08/21/2024 19:36  | Miller, Dustin;<br>Stonaker, Hunter                                        | Incident 2024-813 - Medical assist, assist EMS crew: Apparatus E-20 responded to Cr 3221                        |
| 08/22/2024 07:00 | 08/22/2024 07:05 | Cleaning | Hopkins County | E-20  | Beadle, Dillon | 08/22/2024 06:01  | Beadle, Dillon;<br>Clayton, Tucson;<br>Simpson, Brandon;<br>Towne, Michael | PPE passed daily inspection ready for service.                                                                  |
| 08/22/2024 07:05 | 08/22/2024 07:10 | Daily    | Hopkins County | E-20  | Beadle, Dillon | 08/22/2024 06:02  | Beadle, Dillon;<br>Clayton, Tucson;<br>Simpson, Brandon;<br>Towne, Michael | E-20's SCBAs passed daily inspection ready for service.                                                         |
| 08/22/2024 07:05 | 08/22/2024 07:10 | Daily    | Hopkins County | Br-20 | Beadle, Dillon | 08/22/2024 06:03  | Clayton, Tucson;<br>Simpson, Brandon;<br>Towne, Michael                    | Br-20's SCBAs passed daily inspection ready for service.                                                        |
| 08/22/2024 07:10 | 08/22/2024 07:30 | Daily    | Hopkins County | E-20  | Beadle, Dillon | 08/22/2024 06:04  | Beadle, Dillon;<br>Clayton, Tucson;<br>Simpson, Brandon;<br>Towne, Michael | E-20 passed daily inspection ready for service.                                                                 |
| 08/22/2024 07:10 | 08/22/2024 07:30 | Daily    | Hopkins County | Br-20 | Beadle, Dillon | 08/22/2024 06:05  | Beadle, Dillon;<br>Clayton, Tucson;<br>Simpson, Brandon;<br>Towne, Michael | Br-20 passed daily inspection ready for service.                                                                |

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| START DATE       | END DATE         | ACTIVITY       | STATION        | APP   | ADDED BY            | DATE / TIME ADDED | PERSONNEL                                   | NOTES                                                                                                                                                                                                                                      |
|------------------|------------------|----------------|----------------|-------|---------------------|-------------------|---------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 08/22/2024 08:00 | 08/22/2024 17:00 | Other          | Hopkins County | 2100  | Springfield, Kristy | 08/22/2024 12:51  | Springfield, Kristy                         | CR 3504. CR 4703. CR 1116. Flat tire on FM 3389 - M20 & C20 notified. Thee road service repaired flat. Went to SO to get new tires; took them to Discount Wheel & Tire to be put on truck. Received and entered 3 new permit applications. |
| 08/23/2024 14:00 | 08/23/2024 17:00 | Environm ental | Hopkins County | M-120 | Caudle, Rodney      | 08/24/2024 19:11  | Caudle, Rodney                              | Responded to CR 1445 for nuisance complaint. Checked areas for dumping. Ran traffic enforcement.                                                                                                                                           |
| 08/23/2024 18:00 | 08/23/2024 20:00 | Alarm          | Hopkins County | M-120 | Caudle, Rodney      | 08/24/2024 19:17  | Caudle, Rodney                              | Responded to major MVA 113 MM westbound 30.                                                                                                                                                                                                |
| 08/24/2024 09:46 | 08/24/2024 10:13 | Alarm          | Hopkins County | E-20  | System              | 08/25/2024 19:59  | Crouse, Brady; Brockett, Jake; Burden, Chad | Incident 2024-829 - Medical assist, assist EMS crew: Apparatus E-20 responded to 251 CR 4748                                                                                                                                               |
| 08/24/2024 10:00 | 08/24/2024 16:00 | Fire Marshal   | Hopkins County | M-120 | Caudle, Rodney      | 08/29/2024 17:34  | Caudle, Rodney                              | Checked CR 1116 and gun range for dumping and illegal activity. Responses to CR 2465 for illegal dumping. Located responsible party. Met him at scene and he picked up property. I issued 3 citations. Stopped by SO for paperwork         |
| 08/24/2024 19:11 | 08/24/2024 19:16 | Alarm          | Hopkins County | E-20  | System              | 08/25/2024 20:03  | Crouse, Brady; Brockett, Jake; Burden, Chad | Incident 2024-831 - Dispatched & cancelled en route: Apparatus E-20 responded to 155 CR 4799                                                                                                                                               |
| 08/24/2024 23:38 | 08/24/2024 23:56 | Alarm          | Hopkins County | E-20  | System              | 08/25/2024 20:07  | Crouse, Brady; Brockett, Jake; Burden, Chad | Incident 2024-833 - Medical assist, assist EMS crew: Apparatus E-20 responded to 3661 Tx Hwy 153 S                                                                                                                                         |
| 08/25/2024 19:01 | 08/25/2024 19:23 | Alarm          | Hopkins County | E-20  | System              | 08/25/2024 20:10  | Crouse, Brady; Brockett, Jake; Burden, Chad | Incident 2024-835 - Dispatched & cancelled en route: Apparatus E-20 responded to 1042 CR 1175                                                                                                                                              |

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| START DATE       | END DATE         | ACTIVITY | STATION        | APP   | ADDED BY            | DATE / TIME ADDED | PERSONNEL                                       | NOTES                                                                                                                                                                                                                                                      |
|------------------|------------------|----------|----------------|-------|---------------------|-------------------|-------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 08/26/2024 07:00 |                  | Daily    | Hopkins County | E-20  | Stonaker , Hunter   | 08/27/2024 08:57  | Stonaker , Hunter                               | PPE inspected                                                                                                                                                                                                                                              |
| 08/26/2024 07:10 |                  | Daily    | Hopkins County | E-20  | Stonaker , Hunter   | 08/27/2024 08:58  | Stonaker , Hunter                               | SCBA 103 checked                                                                                                                                                                                                                                           |
| 08/26/2024 07:45 |                  | Daily    | Hopkins County | E-20  | Stonaker , Hunter   | 08/27/2024 08:59  | Stonaker , Hunter                               | E-20 checked                                                                                                                                                                                                                                               |
| 08/26/2024 08:00 | 08/26/2024 17:30 | Other    | Hopkins County | 2100  | Springfield, Kristy | 08/26/2024 12:36  | Springfield, Kristy                             | CR 1116. CR 4703. CR 3504. CR 4760. CR 4771. Went to JPs Office to record citations for M120. Returned key to HCSO. Created a damage report for M20 & NWS. Received 1 new complaint - CR 4802 (investigated). Spoke with M20 about grants and fire drills. |
| 08/26/2024 10:47 | 08/26/2024 11:15 | Alarm    | Hopkins County | E-20  | System              | 08/27/2024 12:47  | Acker, John; Powers, Hunter; Stonaker , Hunter  | Incident 2024-837 - Medical assist, assist EMS crew: Apparatus E-20 responded to 9 Personal Road 6307                                                                                                                                                      |
| 08/26/2024 12:30 | 08/26/2024 12:49 | Alarm    | Hopkins County | Br-20 | System              | 08/27/2024 19:39  | Acker, John; Powers, Hunter                     | Incident 2024-842 - Grass fire: Apparatus Br-20 responded to Cr 3502                                                                                                                                                                                       |
| 08/26/2024 12:30 | 08/26/2024 12:49 | Alarm    | Hopkins County | E-20  | System              | 08/27/2024 19:39  | Stonaker , Hunter                               | Incident 2024-842 - Grass fire: Apparatus E-20 responded to Cr 3502                                                                                                                                                                                        |
| 08/26/2024 16:24 | 08/26/2024 16:43 | Alarm    | Hopkins County | E-20  | System              | 08/27/2024 12:57  | Acker, John; Powers, Hunter; Stonaker , Hunter  | Incident 2024-838 - Medical assist, assist EMS crew: Apparatus E-20 responded to 9 Personal Road 6307                                                                                                                                                      |
| 08/26/2024 23:38 | 08/27/2024 12:09 | Alarm    | Hopkins County | E-20  | System              | 08/27/2024 13:05  | Powers, Hunter; Stonaker , Hunter; Burden, Chad | Incident 2024-839 - Medical assist, assist EMS crew: Apparatus E-20 responded to 1582 County Road 1183                                                                                                                                                     |
| 08/27/2024 06:05 | 08/27/2024 06:12 | Alarm    | Hopkins County | E-20  | System              | 08/27/2024 13:19  | Powers, Hunter; Stonaker , Hunter; Burden, Chad | Incident 2024-840 - Dispatched & cancelled en route: Apparatus E-20 responded to 3661 SH-154 S                                                                                                                                                             |

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| START DATE       | END DATE         | ACTIVITY | STATION        | APP   | ADDED BY            | DATE / TIME ADDED | PERSONNEL                                                       | NOTES                                                                                                                                                                             |
|------------------|------------------|----------|----------------|-------|---------------------|-------------------|-----------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 08/27/2024 08:00 | 08/27/2024 17:00 | Other    | Hopkins County | 2100  | Springfield, Kristy | 08/27/2024 13:36  | Springfield, Kristy                                             | Fire Drill at North Hopkins ISD. CR 3509 - illegal dumping; investigated (M120 notified). CR 2324. CR 4703. CR 3504 - cameras. Spoke with Pct 4 Commissioner about CR 4802 issue. |
| 08/28/2024 06:23 | 08/28/2024 06:51 | Alarm    | Hopkins County | Br-20 | System              | 08/28/2024 11:02  | Crouse, Brady; Beadle, Dillon                                   | Incident 2024-843 - Fire, other: Apparatus Br-20 responded to 353 Crump LN                                                                                                        |
| 08/28/2024 07:00 | 08/28/2024 07:05 | Daily    | Hopkins County | E-20  | Beadle, Dillon      | 08/28/2024 07:56  | Beadle, Dillon; Crouse, Brady; Simpson, Brandon; Towne, Michael | PPE passed daily inspection ready for service.                                                                                                                                    |
| 08/28/2024 07:05 | 08/28/2024 07:10 | Daily    | Hopkins County | E-20  | Beadle, Dillon      | 08/28/2024 10:16  | Beadle, Dillon; Crouse, Brady; Simpson, Brandon; Towne, Michael | SCBA's passed daily inspection ready for service.                                                                                                                                 |
| 08/28/2024 07:05 | 08/28/2024 07:10 | Daily    | Hopkins County | Br-20 | Beadle, Dillon      | 08/28/2024 10:17  | Beadle, Dillon; Crouse, Brady; Simpson, Brandon; Towne, Michael | Br-20 SCBA's passed daily inspection ready for service.                                                                                                                           |
| 08/28/2024 07:10 | 08/28/2024 07:30 | Daily    | Hopkins County | E-20  | Beadle, Dillon      | 08/28/2024 10:17  | Beadle, Dillon; Crouse, Brady; Simpson, Brandon; Towne, Michael | E-20 passed daily inspection ready for service.                                                                                                                                   |
| 08/28/2024 07:10 | 08/28/2024 07:30 | Daily    | Hopkins County | Br-20 | Beadle, Dillon      | 08/28/2024 10:18  | Beadle, Dillon; Crouse, Brady; Simpson, Brandon; Towne, Michael | Br-20 passed daily inspection ready for service.                                                                                                                                  |

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| START DATE       | END DATE         | ACTIVITY     | STATION        | APP   | ADDED BY            | DATE / TIME ADDED | PERSONNEL           | NOTES                                                                                                                                                                                                                                                                                                                                                                                    |
|------------------|------------------|--------------|----------------|-------|---------------------|-------------------|---------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 08/29/2024 08:00 | 08/29/2024 17:00 | Other        | Hopkins County | 2100  | Springfield, Kristy | 08/29/2024 14:24  | Springfield, Kristy | CR 4703 - illegal dumping (M120 notified). Follow up on CR 3509 illegal dumping, found RP on Carter St. - M120 issued 3 citations. Went to JP Office. CR 3504 cameras reviewed. CR 1116. New complaint on FM 71 W investigated. Went to Civic Center. Got fuel. Spoke with 1 installer about subdivision regulations.                                                                    |
| 08/29/2024 08:00 | 08/29/2024 16:00 | Fire Marshal | Hopkins County | M-120 | Caudle, Rodney      | 08/29/2024 17:41  | Caudle, Rodney      | Met 2100 at lake and cleared limbs from around camera and installed new batteries. Installed new batteries on CR 1116. Went to 1012 Carter Street and made contact with dumper. Contacted SSPD 218 for translator. I issued 3 citations. Ran several 28's. Checked lake again. Kept watch multiple times for dumper on FM 3389 interchange. Went to 71 w and CR 4745 for septic problem. |
| 08/30/2024 08:00 | 08/30/2024 17:00 | Other        | Hopkins County | 2100  | Springfield, Kristy | 08/30/2024 13:40  | Springfield, Kristy | CR 4703. CR 1116 - reviewed camera. CR 3504. Monitored the area of FM 3389 and I30. Office work. Spoke with 1 installer. Received 1 new permit application. Spoke with M120 about a few things.                                                                                                                                                                                          |
| 08/30/2024 14:30 | 08/30/2024 16:30 | Other        | Hopkins County | M-120 | Caudle, Rodney      | 08/31/2024 14:48  | Caudle, Rodney      | Spoke with 2100 on a few items. Drove known county roads for dumping. Conducted 1 traffic stop.                                                                                                                                                                                                                                                                                          |

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| START DATE       | END DATE         | ACTIVITY | STATION        | APP   | ADDED BY         | DATE / TIME ADDED | PERSONNEL                                   | NOTES                                                                                                                                                                      |
|------------------|------------------|----------|----------------|-------|------------------|-------------------|---------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 08/30/2024 14:38 | 08/30/2024 15:03 | Alarm    | Hopkins County | E-20  | System           | 08/31/2024 16:57  | Crouse, Brady; Brockett, Jake; Burden, Chad | Incident 2024-854 - Medical assist, assist EMS crew: Apparatus E-20 responded to 501 CR 2300                                                                               |
| 08/31/2024 09:15 | 08/31/2024 10:27 | Alarm    | Hopkins County | E-20  | System           | 08/31/2024 17:01  | Crouse, Brady; Brockett, Jake; Burden, Chad | Incident 2024-856 - Medical assist, assist EMS crew: Apparatus E-20 responded to 311 County Road 1109                                                                      |
| 09/01/2024 08:00 | 09/01/2024 08:05 | Daily    | Hopkins County | E-20  | Powers, Hunter   | 09/01/2024 08:34  | Powers, Hunter                              | Primary PPE inspected and ready for use.                                                                                                                                   |
| 09/01/2024 08:05 | 09/01/2024 08:10 | Daily    | Hopkins County | E-20  | Powers, Hunter   | 09/01/2024 08:36  | Powers, Hunter                              | E20 inspected and passed daily truck check.<br><br>Pump Shift Control lever consistently leaks air while in the "Pump" position, but pumping functions are still achieved. |
| 09/01/2024 08:10 | 09/01/2024 08:15 | Daily    | Hopkins County | E-20  | Powers, Hunter   | 09/01/2024 08:37  | Powers, Hunter                              | SCBA pack in D position passed inspection and is ready for use.                                                                                                            |
| 09/01/2024 11:00 | 09/01/2024 11:14 | Alarm    | Hopkins County | Br-20 | System           | 09/02/2024 09:02  | Simpson, Brandon                            | Incident 2024-857 - Dispatched & cancelled en route: Apparatus Br-20 responded to I-30 @135MM NSR                                                                          |
| 09/01/2024 11:00 | 09/01/2024 11:14 | Alarm    | Hopkins County | E-20  | System           | 09/02/2024 09:02  | Miller, Dustin; Powers, Hunter              | Incident 2024-857 - Dispatched & cancelled en route: Apparatus E-20 responded to I-30 @135MM NSR                                                                           |
| 09/01/2024 11:37 | 09/01/2024 11:37 | Daily    | Hopkins County | E-20  | Simpson, Brandon | 09/01/2024 09:40  | Simpson, Brandon                            | passed and ready for service.                                                                                                                                              |
| 09/01/2024 11:37 | 09/01/2024 11:37 | Daily    | Hopkins County | Br-20 | Simpson, Brandon | 09/01/2024 09:40  | Simpson, Brandon                            | passed and ready for service                                                                                                                                               |
| 09/01/2024 11:38 | 09/01/2024 11:38 | Daily    | Hopkins County | E-20  | Simpson, Brandon | 09/01/2024 09:41  | Simpson, Brandon                            | pack 109 passed and ready for service                                                                                                                                      |

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| START DATE       | END DATE         | ACTIVITY | STATION        | APP  | ADDED BY            | DATE / TIME ADDED | PERSONNEL                                                        | NOTES                                                                                                                                                                                                                  |
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| 09/01/2024 15:56 | 09/01/2024 16:21 | Alarm    | Hopkins County | E-20 | System              | 09/02/2024 15:50  | Miller, Dustin; Simpson, Brandon; Powers, Hunter                 | Incident 2024-859 - Medical assist, assist EMS crew: Apparatus E-20 responded to 1582 County Road 1183                                                                                                                 |
| 09/02/2024 07:00 |                  | Daily    | Hopkins County | E-20 | Stonaker , Hunter   | 09/02/2024 05:03  | Stonaker , Hunter                                                | PPE inspected                                                                                                                                                                                                          |
| 09/02/2024 07:50 | 09/02/2024 08:06 | Alarm    | Hopkins County | E-20 | System              | 09/02/2024 09:28  | Miller, Dustin; Caudle, Bryan; Powers, Hunter; Stonaker , Hunter | Incident 2024-858 - False alarm or false call, other: Apparatus E-20 responded to SH-19 S                                                                                                                              |
| 09/02/2024 16:56 | 09/02/2024 17:09 | Alarm    | Hopkins County | E-20 | System              | 09/02/2024 15:57  | Miller, Dustin; Powers, Hunter; Stonaker , Hunter                | Incident 2024-860 - Dispatched & cancelled en route: Apparatus E-20 responded to 54 Tanglewood DR                                                                                                                      |
| 09/03/2024 07:50 | 09/03/2024 08:33 | Alarm    | Hopkins County | E-20 | System              | 09/04/2024 09:48  | Powers, Hunter; Beadle, Dillon; Towne, Michael                   | Incident 2024-861 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to Highway 11 W                                                                                                                 |
| 09/03/2024 07:50 | 09/03/2024 08:33 | Alarm    | Hopkins County | M-20 | System              | 09/04/2024 09:48  | Endsley, Shawn A                                                 | Incident 2024-861 - Motor vehicle accident with no injuries.: Apparatus M-20 responded to Highway 11 W                                                                                                                 |
| 09/03/2024 08:00 | 09/03/2024 17:00 | Other    | Hopkins County | 2100 | Springfield, Kristy | 09/03/2024 14:31  | Springfield, Kristy                                              | Checked multiple county roads for illegal dumping. CR 4771 (animal remains & trash) & CR 2310 (trash) - M120 notified. Spoke with county DAR agent. Spoke with 1 installer & received 3 permit applications. Got fuel. |
| 09/03/2024 18:05 | 09/03/2024 18:21 | Alarm    | Hopkins County | E-20 | System              | 09/04/2024 13:20  | Simpson, Brandon; Beadle, Dillon; Towne, Michael                 | Incident 2024-862 - Dispatched & cancelled en route: Apparatus E-20 responded to 1103 County Road 2435                                                                                                                 |
| 09/04/2024 08:00 | 09/04/2024 17:00 | Other    | Hopkins County | 2100 | Springfield, Kristy | 09/04/2024 12:53  | Springfield, Kristy                                              | New complaint CR 3532 & CR 3536 - investigated. CR 1116. CR 4703. CR 3504. CR 2174. Office work. Washed truck.                                                                                                         |

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| START DATE       | END DATE         | ACTIVITY         | STATION        | APP   | ADDED BY            | DATE / TIME ADDED | PERSONNEL                                        | NOTES                                                                                                                                                                                                                                                                                             |
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| 09/04/2024 19:38 | 09/04/2024 20:07 | Alarm            | Hopkins County | E-20  | System              | 09/04/2024 18:54  | Simpson, Brandon; Beadle, Dillon; Towne, Michael | Incident 2024-863 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 2245 County Road 4761                                                                                                                                                                           |
| 09/05/2024 07:00 | 09/05/2024 19:00 | Environmental    | Hopkins County | M-120 | Caudle, Rodney      | 09/15/2024 07:58  | Caudle, Rodney                                   | Worked on 9/11 ceremony. Took unit to Discount tire for repair. Duty crew assisted with ladder operations in creek on CR 2310. Tracked boxes back to Winnsboro address. They advised they gave boxes to some people but did not know address. Drove multiple county roads for dumping and patrol. |
| 09/05/2024 08:00 | 09/05/2024 17:00 | Other            | Hopkins County | 2100  | Springfield, Kristy | 09/06/2024 04:17  | Springfield, Kristy                              | CR 4703. CR 3504. Assisted M120 with 9/11 memorial schedule. Went to SSHS. CR 1116. Met M120 at Discount Wheel & Tire. Illegal dumping @ CR 2310 creek - duty crew assisted. Went to Winnsboro and made contact with 1 subject.                                                                   |
| 09/06/2024 07:00 | 09/06/2024 10:00 | Public Relations | Hopkins County | M-120 | Caudle, Rodney      | 09/15/2024 08:00  | Caudle, Rodney                                   | 9/11 ceremony. PD on a manhunt. SO on major accident and assisting PD. City fire was unable to attend.                                                                                                                                                                                            |
| 09/06/2024 08:00 | 09/06/2024 17:00 | Other            | Hopkins County | 2100  | Springfield, Kristy | 09/06/2024 19:05  | Springfield, Kristy                              | 9/11 Memorial. CR 1130 inspection. Checked multiple roads for illegal dumping. Entered in new permits and money. M20 took money to courthouse.                                                                                                                                                    |
| 09/07/2024 07:00 |                  | Daily            | Hopkins County | E-20  | Stonaker, Hunter    | 09/07/2024 06:51  | Stonaker, Hunter                                 | PPE inspected                                                                                                                                                                                                                                                                                     |
| 09/07/2024 07:00 |                  | Daily            | Hopkins County | E-20  | Powers, Hunter      | 09/08/2024 07:57  | Powers, Hunter                                   | Primary PPE passed inspection and is ready for use.                                                                                                                                                                                                                                               |

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| START DATE       | END DATE         | ACTIVITY | STATION        | APP   | ADDED BY          | DATE / TIME ADDED | PERSONNEL                                         | NOTES                                                                                              |
|------------------|------------------|----------|----------------|-------|-------------------|-------------------|---------------------------------------------------|----------------------------------------------------------------------------------------------------|
| 09/07/2024 07:05 |                  | Daily    | Hopkins County | E-20  | Powers, Hunter    | 09/08/2024 07:58  | Powers, Hunter                                    | SCBA Pack in A position passed inspection and ready for use.                                       |
| 09/07/2024 07:10 |                  | Daily    | Hopkins County | E-20  | Stonaker , Hunter | 09/07/2024 06:52  | Stonaker , Hunter                                 | SCBA 109 checked                                                                                   |
| 09/07/2024 07:15 |                  | Daily    | Hopkins County | E-20  | Powers, Hunter    | 09/08/2024 07:58  | Powers, Hunter                                    | Br-20 passed truck inspection                                                                      |
| 09/07/2024 07:30 |                  | Daily    | Hopkins County | E-20  | Stonaker , Hunter | 09/07/2024 06:52  | Stonaker , Hunter                                 | E-20 Checked                                                                                       |
| 09/07/2024 13:39 | 09/07/2024 14:18 | Alarm    | Hopkins County | Br-20 | System            | 09/07/2024 17:35  | Powers, Hunter                                    | Incident 2024-864 - Grass fire: Apparatus Br-20 responded to 6896 Cr 4760                          |
| 09/07/2024 13:39 | 09/07/2024 14:18 | Alarm    | Hopkins County | E-20  | System            | 09/07/2024 17:35  | Stonaker , Hunter                                 | Incident 2024-864 - Grass fire: Apparatus E-20 responded to 6896 Cr 4760                           |
| 09/07/2024 15:29 | 09/07/2024 15:45 | Alarm    | Hopkins County | Br-20 | System            | 09/07/2024 17:41  | Powers, Hunter                                    | Incident 2024-865 - Dispatched & cancelled en route: Apparatus Br-20 responded to 16982 HWY 11 E   |
| 09/07/2024 15:29 | 09/07/2024 15:45 | Alarm    | Hopkins County | E-20  | System            | 09/07/2024 17:41  | Stonaker , Hunter                                 | Incident 2024-865 - Dispatched & cancelled en route: Apparatus E-20 responded to 16982 HWY 11 E    |
| 09/07/2024 17:25 | 09/07/2024 17:48 | Alarm    | Hopkins County | Br-20 | System            | 09/07/2024 17:49  | Powers, Hunter                                    | Incident 2024-866 - Grass fire: Apparatus Br-20 responded to 1772 Cr 1163                          |
| 09/07/2024 17:25 | 09/07/2024 17:48 | Alarm    | Hopkins County | E-20  | System            | 09/07/2024 17:49  | Stonaker , Hunter                                 | Incident 2024-866 - Grass fire: Apparatus E-20 responded to 1772 Cr 1163                           |
| 09/08/2024 00:08 | 09/08/2024 00:16 | Alarm    | Hopkins County | E-20  | System            | 09/08/2024 08:12  | Miller, Dustin; Powers, Hunter; Stonaker , Hunter | Incident 2024-867 - Dispatched & cancelled en route: Apparatus E-20 responded to FM-275            |
| 09/08/2024 06:17 | 09/08/2024 07:07 | Alarm    | Hopkins County | E-20  | System            | 09/08/2024 08:22  | Miller, Dustin; Powers, Hunter; Stonaker , Hunter | Incident 2024-868 - Motor vehicle accident with injuries: Apparatus E-20 responded to 5812 FM-1870 |

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| 09/08/2024 15:42 | 09/08/2024 16:08 | Alarm    | Hopkins County | E-20 | System              | 09/08/2024 22:35  | Miller, Dustin;<br>Powers, Hunter;<br>Stonaker, Hunter                    | Incident 2024-870 - Dispatched & cancelled en route: Apparatus E-20 responded to 105 Holland ST                                                             |
| 09/09/2024 08:00 | 09/09/2024 17:00 | Other    | Hopkins County | 2100 | Springfield, Kristy | 09/09/2024 14:02  | Springfield, Kristy                                                       | Checked multiple roads & creeks for illegal dumping. CR 1116 (new) - M120 notified. FM 71 in Emblem follow-up. Got fuel. Responded to emails & phone calls. |
| 09/09/2024 09:09 | 09/09/2024 09:16 | Alarm    | Hopkins County | E-20 | System              | 09/09/2024 15:13  | Beadle, Dillon;<br>Towne, Michael                                         | Incident 2024-871 - Dispatched & cancelled en route: Apparatus E-20 responded to 1378 301 LOOP E                                                            |
| 09/09/2024 15:37 | 09/09/2024 15:42 | Alarm    | Hopkins County | E-20 | System              | 09/09/2024 14:53  | Vickery, Bobby;<br>Beadle, Dillon;<br>Towne, Michael                      | Incident 2024-872 - Dispatched & cancelled en route: Apparatus E-20 responded to 501 McBride ST                                                             |
| 09/09/2024 18:01 | 09/09/2024 18:21 | Alarm    | Hopkins County | E-20 | System              | 09/10/2024 09:44  | Vickery, Bobby;<br>Simpson, Brandon;<br>Beadle, Dillon;<br>Towne, Michael | Incident 2024-873 - Public service assistance, other: Apparatus E-20 responded to 3964 Hwy 154 S                                                            |
| 09/09/2024 19:33 | 09/09/2024 20:57 | Alarm    | Hopkins County | E-20 | System              | 09/10/2024 09:55  | Simpson, Brandon;<br>Beadle, Dillon;<br>Towne, Michael                    | Incident 2024-874 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to FM 275 S                                                          |
| 09/09/2024 22:48 | 09/09/2024 23:09 | Alarm    | Hopkins County | E-20 | System              | 09/10/2024 10:05  | Simpson, Brandon;<br>Beadle, Dillon;<br>Towne, Michael                    | Incident 2024-875 - Citizen complaint: Apparatus E-20 responded to 2232 Hwy 19 S                                                                            |
| 09/10/2024 01:14 | 09/10/2024 01:31 | Alarm    | Hopkins County | E-20 | System              | 09/10/2024 17:00  | Beadle, Dillon;<br>Towne, Michael                                         | Incident 2024-876 - Dispatched & cancelled en route: Apparatus E-20 responded to 6983 FM 275 S                                                              |

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





| START DATE       | END DATE         | ACTIVITY     | STATION        | APP   | ADDED BY       | DATE / TIME ADDED | PERSONNEL                         | NOTES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|------------------|------------------|--------------|----------------|-------|----------------|-------------------|-----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 09/10/2024 07:10 | 09/10/2024 07:33 | Alarm        | Hopkins County | E-20  | System         | 09/10/2024 10:22  | Beadle, Dillon;<br>Towne, Michael | Incident 2024-877 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to Interstate 30 E                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 09/10/2024 09:19 | 09/10/2024 10:03 | Alarm        | Hopkins County | E-20  | System         | 09/10/2024 16:59  | Beadle, Dillon;<br>Towne, Michael | Incident 2024-878 - Emergency medical service, other: Apparatus E-20 responded to 6350 FM 275 S                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 09/10/2024 13:30 | 09/10/2024 14:46 | Alarm        | Hopkins County | Br-20 | System         | 09/10/2024 16:41  | Jordan, Blake                     | Incident 2024-879 - Outside rubbish fire, other: Apparatus Br-20 responded to I-30 E                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 09/10/2024 13:30 | 09/10/2024 14:46 | Alarm        | Hopkins County | E-220 | System         | 09/10/2024 16:41  | Beadle, Dillon;<br>Towne, Michael | Incident 2024-879 - Outside rubbish fire, other: Apparatus E-220 responded to I-30 E                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 09/10/2024 14:52 | 09/10/2024 15:16 | Alarm        | Hopkins County | E-20  | System         | 09/10/2024 16:59  | Beadle, Dillon;<br>Towne, Michael | Incident 2024-880 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 64 County Road 1116 E                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 09/10/2024 15:30 | 09/10/2024 18:30 | Fire Marshal | Hopkins County | M-120 | Caudle, Rodney | 09/15/2024 08:07  | Caudle, Rodney                    | Notified of illegal burn in Brinker. Made contact with owner. SO cited worker for burning. I made contact with HCSO 609 and advised him of situation and he did not submit citation. I located accused dumper and he advised he did dump and set piles on fire. I issued him two citations. After clearing with him in Brashear I noticed a vehicle with no 28. I conducted a traffic stop and ran his 27 and he had a warrant out of SSPD in hand. He also had marijuana in his possession. He was arrested and HCSO 617 assisted with transport and paperwork. I went to jail to complete paperwork after Fullers had possession of vehicle. |

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





| START DATE       | END DATE         | ACTIVITY | STATION        | APP   | ADDED BY       | DATE / TIME ADDED | PERSONNEL                                                     | NOTES                                                                                                                   |
|------------------|------------------|----------|----------------|-------|----------------|-------------------|---------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|
| 09/10/2024 22:41 | 09/10/2024 23:19 | Alarm    | Hopkins County | E-220 | System         | 09/16/2024 12:51  | Simpson, Brandon; Beadle, Dillon; Towne, Michael              | Incident 2024-881 - Motor vehicle accident with no injuries.: Apparatus E-220 responded to Hwy 19 S                     |
| 09/12/2024 20:28 | 09/12/2024 22:15 | Alarm    | Hopkins County | E-20  | System         | 09/15/2024 14:38  | Crouse, Brady; Brockett, Jake; Burden, Chad                   | Incident 2024-882 - Extrication of victim(s) from vehicle: Apparatus E-20 responded to 129 MM Interstate 30 WB          |
| 09/13/2024 07:00 | 09/13/2024 07:05 | Daily    | Hopkins County |       | Powers, Hunter | 09/13/2024 08:42  | Powers, Hunter                                                | Primary PPE passed inspection and is ready for use.                                                                     |
| 09/13/2024 08:00 | 09/13/2024 08:00 | Daily    | Hopkins County |       | Powers, Hunter | 09/13/2024 08:42  | Powers, Hunter                                                | SSFD Engine 3 passed the daily truck inspection and is ready for use.                                                   |
| 09/13/2024 08:10 | 09/13/2024 08:10 | Daily    | Hopkins County |       | Powers, Hunter | 09/13/2024 08:43  | Powers, Hunter                                                | Driver SCBA was inspected and is ready for use.                                                                         |
| 09/13/2024 10:11 | 09/13/2024 10:29 | Alarm    | Hopkins County | Br-20 | System         | 09/14/2024 18:40  | Acker, John; Stonaker, Hunter                                 | Incident 2024-883 - Medical assist, assist EMS crew: Apparatus Br-20 responded to 1717 County Road 3502                 |
| 09/13/2024 10:55 | 09/13/2024 11:36 | Alarm    | Hopkins County | Br-20 | System         | 09/13/2024 17:46  | Acker, John; Stonaker, Hunter                                 | Incident 2024-885 - EMS call, excluding vehicle accident with injury: Apparatus Br-20 responded to 742 County Road 1166 |
| 09/13/2024 10:55 | 09/13/2024 11:36 | Alarm    | Hopkins County | E-20  | System         | 09/13/2024 17:46  | Miller, Dustin; Powers, Hunter                                | Incident 2024-885 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 742 County Road 1166  |
| 09/13/2024 14:08 | 09/13/2024 14:30 | Alarm    | Hopkins County | E-20  | System         | 09/13/2024 18:27  | Miller, Dustin; Acker, John; Powers, Hunter; Stonaker, Hunter | Incident 2024-887 - Motor vehicle accident with injuries: Apparatus E-20 responded to Hillcrest DR                      |
| 09/13/2024 14:41 | 09/13/2024 14:55 | Alarm    | Hopkins County | Br-20 | System         | 09/13/2024 14:55  | Acker, John; Stonaker, Hunter                                 | Incident 2024-884 - Dispatched & cancelled en route: Apparatus Br-20 responded to 9423 County Road 2310                 |

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                                                                                                                                                                                                                                                                                                                                |
|------------------|------------------|---------------|----------------|-------|----------------|-------------------|---------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 09/13/2024 14:41 | 09/13/2024 14:55 | Alarm         | Hopkins County | E-220 | System         | 09/13/2024 14:55  | Miller, Dustin;<br>Powers, Hunter                       | Incident 2024-884 - Dispatched & cancelled en route: Apparatus E-220 responded to 9423 County Road 2310                                                                                                                                                                                                                              |
| 09/13/2024 15:30 | 09/13/2024 17:30 | Environmental | Hopkins County | M-120 | Caudle, Rodney | 09/15/2024 08:10  | Caudle, Rodney                                          | Received complaint from M-20 again on subdivision on CR 4586 south. I made contact with owner. He advised he was getting his platte on Monday. I advised all work was to cease until all paperwork was completed. After clearing I notified dispatch of the outcome and relayed information via text to M-20 and Commissioner Price. |
| 09/13/2024 15:32 | 09/13/2024 15:44 | Alarm         | Hopkins County | Br-20 | System         | 09/14/2024 18:47  | Acker, John;<br>Stonaker , Hunter                       | Incident 2024-889 - Medical assist, assist EMS crew: Apparatus Br-20 responded to 401 Briarwood LN                                                                                                                                                                                                                                   |
| 09/13/2024 19:19 | 09/13/2024 19:30 | Alarm         | Hopkins County | E-20  | System         | 09/13/2024 17:52  | Miller, Dustin;<br>Powers, Hunter;<br>Stonaker , Hunter | Incident 2024-886 - Dispatched & cancelled en route: Apparatus E-20 responded to 216 County Road 4801                                                                                                                                                                                                                                |
| 09/14/2024 08:11 | 09/14/2024 08:36 | Alarm         | Hopkins County | E-20  | System         | 09/14/2024 18:32  | Miller, Dustin;<br>Powers, Hunter;<br>Stonaker , Hunter | Incident 2024-888 - Medical assist, assist EMS crew: Apparatus E-20 responded to 353 Crump LN                                                                                                                                                                                                                                        |
| 09/15/2024 18:21 | 09/15/2024 19:10 | Alarm         | Hopkins County | E-220 | System         | 09/16/2024 13:02  | Simpson, Brandon;<br>Beadle, Dillon;<br>Towne, Michael  | Incident 2024-890 - Motor vehicle accident with no injuries.: Apparatus E-220 responded to Interstate 30 W                                                                                                                                                                                                                           |
| 09/16/2024 06:48 | 09/16/2024 08:05 | Alarm         | Hopkins County | E-220 | System         | 09/16/2024 14:56  | Beadle, Dillon;<br>Towne, Michael                       | Incident 2024-891 - Motor vehicle accident with no injuries.: Apparatus E-220 responded to Highway 11 E                                                                                                                                                                                                                              |

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                                                                                                                                                                                                                                                                                                     |
|------------------|------------------|----------|----------------|-------|---------------------|-------------------|--------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 09/16/2024 08:00 | 09/16/2024 17:00 | Other    | Hopkins County | 2100  | Springfield, Kristy | 09/16/2024 14:59  | Springfield, Kristy                              | Checked all camera locations for illegal dumping & CR 2310, CR 4760, & CR 4771. Spoke with Mr. Reed about subdivision rules (sent letter) - notified M20. Submitted my monthly report along with M120's to M20 & TCEQ. Got fuel. Assisted DAR Agent in finding a county document. Spoke with 1 installer. |
| 09/16/2024 15:45 | 09/16/2024 16:00 | Alarm    | Hopkins County | E-220 | System              | 09/16/2024 15:03  | Brundage, Dustin; Beadle, Dillon; Towne, Michael | Incident 2024-892 - Dispatched & cancelled en route: Apparatus E-220 responded to FM 71 W                                                                                                                                                                                                                 |
| 09/16/2024 16:31 | 09/16/2024 16:43 | Alarm    | Hopkins County | Br-20 | System              | 09/16/2024 15:15  | Brundage, Dustin; Towne, Michael                 | Incident 2024-893 - Grass fire: Apparatus Br-20 responded to Interstate 30                                                                                                                                                                                                                                |
| 09/16/2024 16:31 | 09/16/2024 16:43 | Alarm    | Hopkins County | E-220 | System              | 09/16/2024 15:15  | Beadle, Dillon                                   | Incident 2024-893 - Grass fire: Apparatus E-220 responded to Interstate 30                                                                                                                                                                                                                                |

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.





**Homeland Security  
Environmental Division**

# Hopkins County Fire

Sulphur Springs, TX

This report was generated on 9/16/2024 1:04:55 PM



## Daily Log Items for Personnel for Date Range

Personnel: Caudle, Rodney | Sort By: Start Date | Start Date: 08/01/2024 | End Date: 08/31/2024

| START                                                                               | END                   | LOG ITEM TYPE | APP.  | NOTES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | HOURS              |
|-------------------------------------------------------------------------------------|-----------------------|---------------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| Personnel: Caudle, Rodney                                                           |                       |               |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Grand Total: 52.37 |
| Activity Code: Alarm - Law Enforcement Call                                         |                       |               |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                    |
| 8/23/2024<br>18:00:00                                                               | 8/23/2024<br>20:00:00 | DAYBOOK       | M-120 | Responded to major MVA 113 MM westbound 30.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2.00               |
| Total Hours for: Activity Code: Alarm - Law Enforcement Cal                         |                       |               |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 2.00               |
| Activity Code: Alarm - Alarm Response                                               |                       |               |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                    |
| 8/13/2024<br>13:47:57                                                               | 8/13/2024<br>14:09:55 | INCIDENT      | M-120 | Incident 2024-781 - Motor vehicle accident with injuries: Apparatus M-120 responded to 117 MM Interstate 30                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 0.37               |
| Total Hours for: Activity Code: Alarm - Alarm Response                              |                       |               |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 0.37               |
| Activity Code: Environmental - Citizen Complaint                                    |                       |               |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                    |
| 8/23/2024<br>14:00:00                                                               | 8/23/2024<br>17:00:00 | DAYBOOK       | M-120 | Responded to CR 1445 for nuisance complaint. Checked areas for dumping. Ran traffic enforcement.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 3.00               |
| Total Hours for: Activity Code: Environmental - Citizen Complaint                   |                       |               |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 3.00               |
| Activity Code: Environmental - Environmental complaint                              |                       |               |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                    |
| 8/5/2024<br>08:00:00                                                                | 8/5/2024<br>12:00:00  | DAYBOOK       | M-120 | Checked Gun Range Rd for dumping. Sent fire drill date requests to school district personnel. Advised station officers we were working on schedules. Made contact with Mr. Doyle about cow situation. Checked CR 3504 with 2100 on new complaint received from PD. Attempted to search for vehicle on camera.                                                                                                                                                                                                                                                                                        | 4.00               |
| 8/6/2024<br>07:30:00                                                                | 8/6/2024<br>16:30:00  | DAYBOOK       | M-120 | Cleared debris from roadway at 114 east bound 30. Checked Gun Range Rd for dumping. Made contact with New Covenant Plumbing on CR 4791. Attempted contact with CR 4791 property owner about property line. Found dog in CR 3504 creek and attempted to verify if it had a chip through Hopkins County Vet. Myself and 2100 hauled multiple toilets to Maloy Landfill from CR 3504. Checked with ONCOR on CR 3502 about cameras. Also spoke with Loadtrail about cameras. They put me in contact with a representative and he is working on camera footage in connection with CR 3504 toilet dumping. | 9.00               |
| 8/20/2024<br>14:00:00                                                               | 8/20/2024<br>18:00:00 | DAYBOOK       | M-120 | Responded to rollover on 71 west. Met 2100 on illegal burn complaint across from Brinker FD. Took person to Emory to their house from SS. Conducted traffic stop on I-30. HCSO assisted. Assisted 605 on traffic stop on I-30 at 499 west exit. Assisted with translation and consent to search. Drove a few CR in Brashear area due to complaints with nothing found.                                                                                                                                                                                                                               | 4.00               |
| Total Hours for: Activity Code: Environmental - Environmental complaint             |                       |               |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 17.00              |
| Activity Code: Fire Marshal - Citation                                              |                       |               |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                    |
| 8/29/2024<br>08:00:00                                                               | 8/29/2024<br>16:00:00 | DAYBOOK       | M-120 | Met 2100 at lake and cleared limbs from around camera and installed new batteries. Installed new batteries on CR 1116. Went to 1012 Carter Street and made contact with dumper. Contacted SSPD 218 for translator. I issued 3 citations. Ran several 28's. Checked lake again. Kept watch multiple times for dumper on FM 3389 interchange. Went to 71 w and CR 4745 for septic problem.                                                                                                                                                                                                             | 8.00               |
| Total Hours for: Activity Code: Fire Marshal - Citation                             |                       |               |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 8.00               |
| Activity Code: Fire Marshal - Criminal/Environmental Investigation                  |                       |               |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                    |
| 8/24/2024<br>10:00:00                                                               | 8/24/2024<br>16:00:00 | DAYBOOK       | M-120 | Checked CR 1116 and gun range for dumping and illegal activity. Responses to CR 2465 for illegal dumping. Located responsible party. Met him at scene and he picked up property. I issued 3 citations. Stopped by SO for paperwork.                                                                                                                                                                                                                                                                                                                                                                  | 6.00               |
| Total Hours for: Activity Code: Fire Marshal - Criminal/Environmental Investigation |                       |               |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 6.00               |
| Activity Code: Fire Marshal - Fire Investigation                                    |                       |               |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                    |
| 8/1/2024<br>13:00:00                                                                | 8/1/2024<br>17:00:00  | DAYBOOK       | M-120 | Wrapped up fire investigation reports.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 4.00               |
| 8/8/2024<br>07:30:00                                                                | 8/8/2024<br>09:30:00  | DAYBOOK       | M-120 | Conducted initial fire investigation at 3205 CR 4777. Took pictures and talked to female who called 911 and neighbor who let dogs out.                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 2.00               |
| 8/8/2024<br>14:00:00                                                                | 8/8/2024<br>18:00:00  | DAYBOOK       | M-120 | Made contact with homeowner of CR 4777 and met him at residence. Met 2100 at CR 4763 for a follow up on nuisance complaint. Checked on Gun Range Rd for dumping. Ran two vehicles and sole occupants. Conducted vehicle search on both.                                                                                                                                                                                                                                                                                                                                                              | 4.00               |
| 8/16/2024<br>08:00:00                                                               | 8/16/2024<br>12:00:00 | DAYBOOK       | M-120 | Completed fire investigation for 3204 CR 4777. Communicated with 2100 on a few issues.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 4.00               |
| Total Hours for: Activity Code: Fire Marshal - Fire Investigation                   |                       |               |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 14.00              |

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



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Doc Id: 1136  
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| START                                                 | END                   | LOG ITEM TYPE | APP.  | NOTES                                                                                              | HOURS              |
|-------------------------------------------------------|-----------------------|---------------|-------|----------------------------------------------------------------------------------------------------|--------------------|
| Personnel: Caudle, Rodney                             |                       |               |       |                                                                                                    | Grand Total: 52.37 |
| Activity Code: Other - Other / misc.                  |                       |               |       |                                                                                                    |                    |
| 8/30/2024<br>14:30:00                                 | 8/30/2024<br>16:30:00 | DAYBOOK       | M-120 | Spoke with 2100 on a few items. Drove known county roads for dumping.<br>Conducted 1 traffic stop. | 2.00               |
| Total Hours for: Activity Code: Other - Other / misc. |                       |               |       |                                                                                                    | 2.00               |

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





# Hopkins County Fire

Sulphur Springs, TX

This report was generated on 9/16/2024 1:06:12 PM



## Daily Log Items for Personnel for Date Range

Personnel: Springfield, Kristy | Sort By: Start Date | Start Date: 08/01/2024 | End Date: 08/31/2024

| START                                | END                   | LOG ITEM TYPE | APP. | NOTES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | HOURS               |
|--------------------------------------|-----------------------|---------------|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Personnel: Springfield, Kristy       |                       |               |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Grand Total: 183.75 |
| Activity Code: Other - Other / misc. |                       |               |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                     |
| 8/1/2024<br>08:00:00                 | 8/1/2024<br>17:00:00  | DAYBOOK       | 2100 | Inspection @ 4472 FM 275 S. CR 4703. CR 1116. CR 3504. CR 4760. CR 4771. Picked up certified mail slips from SO. Set up meeting for C20. Spoke with 3 installers. 1 new complaint - FM 1567 @ HWY 154. Entered in new permits. Emailed ATCs.                                                                                                                                                                                                                                                                                                                                                                          | 9.00                |
| 8/2/2024<br>08:00:00                 | 8/2/2024<br>17:15:00  | DAYBOOK       | 2100 | Got fuel. CPR class at HCSO. Emailed fire report. Entered money and contracts. Took money to courthouse. Text M120 about CR 4791 complaint.                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 9.25                |
| 8/4/2024<br>11:00:00                 | 8/4/2024<br>16:00:00  | DAYBOOK       | 2100 | Office work. Spoke with M20.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 5.00                |
| 8/5/2024<br>08:00:00                 | 8/5/2024<br>18:00:00  | DAYBOOK       | 2100 | CR 1116. CR 4703. CR 3504 - illegal dumping. CR 4760 - illegal dumping. Worked on fire drill schedule with M120. Contact cattle owner on CR 4763. Resent fire report. Entered new electrical services. Spoke with M120 about CR 4791 complaint.                                                                                                                                                                                                                                                                                                                                                                       | 10.00               |
| 8/6/2024<br>08:00:00                 | 8/6/2024<br>17:00:00  | DAYBOOK       | 2100 | CR 3504 camera reviewed for illegal dumping. Spoke with Oncor about their cameras. M120 and I removed dog from creek, took to vet to see if it was chipped. M120 and I removed other debris from other illegal dumping case from roadway (took to landfill - truck weighed) the other half remains in 2 creeks. Followed up on CR 4791 case. Received 1 new complaint from pct 1 commissioner. Continued CR 4761 investigation. Notified SO of 2 horses out on CR 4762. I notified property owner and removed them from roadway. Spoke with Chief Deputy about CR 4763 complainant - responded to his text. Got fuel. | 9.00                |
| 8/7/2024<br>08:00:00                 | 8/7/2024<br>17:00:00  | DAYBOOK       | 2100 | CR 4703. Reviewed CR 3504 camera and continued investigation. Emailed mine and M120's monthly reports to M20 and TCEQ. Received 2 new permit applications and denied 1. Received new dates for upcoming fire drills. Office work.                                                                                                                                                                                                                                                                                                                                                                                     | 9.00                |
| 8/8/2024<br>08:00:00                 | 8/8/2024<br>17:00:00  | DAYBOOK       | 2100 | Took FF to CR 4777 for structure fire. Reviewed CR 3504 cameras. Assisted duty crew in getting engine back in service. Composed letter for M20. Checked a few dumping sites. Received new complaint on CR 1187 - 30 day notice given. Received public nuisance complaint on CR 4763 - notified M120, we contacted property owner.                                                                                                                                                                                                                                                                                     | 9.00                |
| 8/9/2024<br>08:00:00                 | 8/9/2024<br>18:00:00  | DAYBOOK       | 2100 | CR 1114 inspection. Received new permit applications. Entered money and permits. Took money to courthouse. Went to CR 4763, spoke with property owner - M120 contacted me regarding new complaint at that site. Checked CR 3504 camera and multiple dump sites.                                                                                                                                                                                                                                                                                                                                                       | 10.00               |
| 8/12/2024<br>08:00:00                | 8/12/2024<br>18:00:00 | DAYBOOK       | 2100 | Vehicle maintenance. CR 3504 investigation - 1 new. M120 notified. CR 4760. CR 1126. CR 4771. CR 4763. Spoke with 1 installer. Updated fire drill schedule and emailed.                                                                                                                                                                                                                                                                                                                                                                                                                                               | 10.00               |
| 8/13/2024<br>08:00:00                | 8/13/2024<br>17:00:00 | DAYBOOK       | 2100 | Miller Grove fire drill. CR 3504 camera reviewed. Updated fire drill schedule. CR 4703. CR 4761 - illegal dumping, evidence gathered - M120 notified. Spoke with installer about CR 1187 complaint from last week. CR 2310.                                                                                                                                                                                                                                                                                                                                                                                           | 9.00                |
| 8/14/2024<br>08:00:00                | 8/14/2024<br>17:00:00 | DAYBOOK       | 2100 | CR 4703. Got fuel. Washed truck. Assisted HCSO with ERS. CR 3504 - reviewed camera. Office work. Went by HOPCO.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 9.00                |
| 8/15/2024<br>08:00:00                | 8/15/2024<br>17:00:00 | DAYBOOK       | 2100 | Cumby CISD - Fire Drill. CR 3504. FM 3105 inspection. Updated fire drill schedule. Office work.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 9.00                |
| 8/16/2024<br>08:00:00                | 8/16/2024<br>12:00:00 | DAYBOOK       | 2100 | CR 3504. Entered money and permits; took money to courthouse.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 4.00                |
| 8/19/2024<br>08:00:00                | 8/19/2024<br>17:00:00 | DAYBOOK       | 2100 | Meeting at Saltillo ISD. CR 3504 - reviewed camera. CR 4703. Got fuel. Office Work.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 9.00                |
| 8/20/2024<br>08:00:00                | 8/20/2024<br>17:00:00 | DAYBOOK       | 2100 | Fire Drill at Sulphur Bluff. CR 3504 - new - M120 notified. Reviewed camera footage and set up new camera. CR 4703. CR 4771. CR 4760. CR 2310. FM 69 S - illegal burn, it was out upon arrival - M120 notified. CR 1164. CR 1116. CR 1162.                                                                                                                                                                                                                                                                                                                                                                            | 9.00                |
| 8/21/2024<br>08:00:00                | 8/21/2024<br>17:00:00 | DAYBOOK       | 2100 | CR 3504. Fire Drill at Como-Pickton CISD. 2 inspections. Got fuel. Office work.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 9.00                |
| 8/22/2024<br>08:00:00                | 8/22/2024<br>17:00:00 | DAYBOOK       | 2100 | CR 3504. CR 4703. CR 1116. Flat tire on FM 3389 - M20 & C20 notified. Three road service repaired flat. Went to SO to get new tires; took them to Discount Wheel & Tire to be put on truck. Received and entered 3 new permit applications.                                                                                                                                                                                                                                                                                                                                                                           | 9.00                |
| 8/26/2024<br>08:00:00                | 8/26/2024<br>17:30:00 | DAYBOOK       | 2100 | CR 1116. CR 4703. CR 3504. CR 4760. CR 4771. Went to JPs Office to record citations for M120. Returned key to HCSO. Created a damage report for M20 & NWS. Received 1 new complaint - CR 4802 (investigated). Spoke with M20 about grants and fire drills.                                                                                                                                                                                                                                                                                                                                                            | 9.50                |

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



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Doc Id: 1136

Page # 1 of 2



| START                                                 | END                   | LOG ITEM TYPE | APP. | NOTES                                                                                                                                                                                                                                                                                                                 | HOURS               |
|-------------------------------------------------------|-----------------------|---------------|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Personnel: Springfield, Kristy                        |                       |               |      |                                                                                                                                                                                                                                                                                                                       | Grand Total: 183.75 |
| Activity Code: Other - Other / misc.                  |                       |               |      |                                                                                                                                                                                                                                                                                                                       |                     |
| 8/27/2024<br>08:00:00                                 | 8/27/2024<br>17:00:00 | DAYBOOK       | 2100 | Fire Drill at North Hopkins ISD. CR 3509 - illegal dumping; investigated (M120 notified). CR 2324. CR 4703. CR 3504 - cameras. Spoke with Pct 4 Commissioner about CR 4802 issue.                                                                                                                                     | 9.00                |
| 8/29/2024<br>08:00:00                                 | 8/29/2024<br>17:00:00 | DAYBOOK       | 2100 | CR 4703 - illegal dumping (M120 notified). Follow up on CR 3509 illegal dumping, found RP on Carter St. - M120 issued 3 citations. Went to JP Office. CR 3504 cameras reviewed. CR 1116. New complaint on FM 71 W investigated. Went to Civic Center. Got fuel. Spoke with 1 installer about subdivision regulations. | 9.00                |
| 8/30/2024<br>08:00:00                                 | 8/30/2024<br>17:00:00 | DAYBOOK       | 2100 | CR 4703. CR 1116 - reviewed camera. CR 3504. Monitored the area of FM 3389 and I30. Office work. Spoke with 1 installer. Received 1 new permit application. Spoke with M120 about a few things.                                                                                                                       | 9.00                |
| Total Hours for: Activity Code: Other - Other / misc. |                       |               |      |                                                                                                                                                                                                                                                                                                                       | 183.75              |

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



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

OFFICE OF COURT ADMINISTRATION  
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 08 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 2024-09-03

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                                  |           | Traffic Misdemeanors |         |                  | Non-Traffic Misdemeanors |                 |                  |
|-----------------------------------------------------|-----------|----------------------|---------|------------------|--------------------------|-----------------|------------------|
| Month 08                                            | Year 2024 | Non-Parking          | Parking | County Ordinance | Penal Code               | Other State Law | County Ordinance |
| 1. Total Cases Pending First of Month:              |           | 2170                 | 1       | 0                | 164                      | 736             | 3                |
| a. Active Cases                                     |           | 501                  | 0       | 0                | 11                       | 263             | 0                |
| b. Inactive Cases                                   |           | 1669                 | 1       | 0                | 153                      | 473             | 3                |
| 2. New Cases Filed                                  |           | 189                  | 0       | 0                | 2                        | 15              | 0                |
| 3. Cases Reactivated                                |           | 80                   | 0       | 0                | 2                        | 16              | 0                |
| 4. All Other Cases Added                            |           | 0                    | 0       | 0                | 0                        | 0               | 0                |
| 5. Total Cases on Docket                            |           | 770                  | 0       | 0                | 15                       | 294             | 0                |
| 6. Dispositions Prior to Court Appearance or Trial: |           |                      |         |                  |                          |                 |                  |
| a. Uncontested Dispositions                         |           | 91                   | 0       | 0                | 4                        | 3               | 0                |
| b. Dismissed by Prosecution                         |           | 52                   | 0       | 0                | 0                        | 14              | 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                         |           | 7                    | 0       | 0                | 0                        | 2               | 0                |
| 8. Compliance Dismissals:                           |           |                      |         |                  |                          |                 |                  |
| a. After Driver Safety Course                       |           | 10                   |         |                  |                          |                 |                  |
| 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          |           | 2                    |         |                  |                          |                 |                  |
| g. All Other Transportation Code Dismissals         |           | 17                   | 0       | 0                | 0                        | 0               | 0                |
| 9. All Other Dispositions                           |           | 0                    | 0       | 0                | 0                        | 0               | 0                |
| 10. Total Cases Disposed                            |           | 192                  | 0       | 0                | 4                        | 19              | 0                |
| 11. Cases Placed on Inactive Status                 |           | 34                   | 0       | 0                | 0                        | 1               | 0                |
| 12. Total Cases Pending End of Month:               |           | 2167                 | 1       | 0                | 162                      | 732             | 3                |
| a. Active Cases                                     |           | 544                  | 0       | 0                | 11                       | 274             | 0                |
| b. Inactive Cases                                   |           | 1623                 | 1       | 0                | 151                      | 458             | 3                |
| 13. Show Cause Hearings Held                        |           | 52                   | 0       | 0                | 1                        | 3               | 0                |
| 14. Cases Appealed:                                 |           |                      |         |                  |                          |                 |                  |
| a. After Trial                                      |           | 0                    | 0       | 0                | 0                        | 0               | 0                |
| b. Without Trial                                    |           | 0                    | 0       | 0                | 0                        | 0               | 0                |

## CIVIL SECTION

|                                           |             |                 |              |
|-------------------------------------------|-------------|-----------------|--------------|
| Court HOPKINS 0101                        |             |                 |              |
| Month 08 Year 2024                        | Debt Claims | Landlord/Tenant | Small Claims |
| 1. Total Cases Pending First of Month:    | 116         | 12              | 65           |
| a. Active Cases                           | 116         | 12              | 64           |
| b. Inactive Cases                         | 0           | 0               | 1            |
| 2. New Cases Filed                        | 23          | 16              | 2            |
| 3. Cases Reactivated                      | 0           | 0               | 0            |
| 4. All Other Cases Added                  | 0           | 0               | 0            |
| 5. Total Cases on Docket                  | 139         | 28              | 66           |
| DISPOSITIONS                              |             |                 |              |
| 6. Default Judgments                      | 5           | 8               | 0            |
| 7. Agreed Judgments                       | 3           | 0               | 0            |
| 8. Trial/Hearing by Judge/Hearing Officer | 0           | 4               | 0            |
| 9. Trial by Jury                          | 0           | 0               | 0            |
| 10. Dismissed for Want of Prosecution     | 1           | 4               | 0            |
| 11. Non-suited or Dismissed by Plaintiff  | 6           | 2               | 0            |
| 12. All Other Dispositions                | 0           | 0               | 0            |
| 13. Total Cases Disposed                  | 15          | 18              | 0            |
| 14. Cases Placed on Inactive Status       | 0           | 0               | 0            |
| 15. Total Cases Pending End of Month:     | 124         | 10              | 66           |
| a. Active Cases                           | 124         | 10              | 66           |
| b. Inactive Cases                         | 0           | 0               | 0            |
| 16. Cases Appealed:                       |             |                 |              |
| a. After Trial                            | 0           | 0               | 0            |
| b. Without Trial                          | 0           | 0               | 0            |

## JUVENILE/MINOR ACTIVITY

|                                                                                 |       |
|---------------------------------------------------------------------------------|-------|
| Court HOPKINS 0101                                                              |       |
| Month 08 Year 2024                                                              | TOTAL |
| 1. Transportation Code Cases Filed                                              | 6     |
| 2. Non-Driving Alcoholic Beverage Code Cases Filed                              | 2     |
| 3. Driving Under the Influence of Alcohol Cases Filed                           | 0     |
| 4. Drug Paraphernalia Cases Filed                                               | 0     |
| 5. Tobacco Cases Filed                                                          | 2     |
| 6. Truancy Cases Filed                                                          | 0     |
| 7. Education Code (Except Truancy) Cases Filed                                  | 0     |
| 8. Violation of Local Daytime Curfew Ordinance Cases Filed                      | 0     |
| 9. All Other Non-Traffic Fine-Only Cases Filed                                  | 0     |
| 10. Transfer to Juvenile Court:                                                 |       |
| a. Mandatory Transfer                                                           | 0     |
| b. Discretionary Transfer                                                       | 0     |
| 11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)     | 0     |
| 12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges) | 0     |
| 13. Juvenile Statment Magistrate Warning:                                       |       |
| a. Warnings Administered                                                        | 0     |
| b. Statements Certified                                                         | 0     |
| 14. Detention Hearings Held                                                     | 0     |
| 15. Orders for Non-Secure Custody Issued                                        | 0     |
| 16. Parent Contributing to Nonattendance Cases Filed                            | 0     |



## ADDITIONAL ACTIVITY

|                                                                                   |           |              |                     |
|-----------------------------------------------------------------------------------|-----------|--------------|---------------------|
| Court HOPKINS 0101                                                                |           |              |                     |
| Month 08                                                                          | Year 2024 | NUMBER GIVEN | REQUEST FOR COUNSEL |
| 1. Magistrate Warnings:                                                           |           |              |                     |
| a. Class C Misdemeanors                                                           |           | 6            |                     |
| b. Class A and B Misdemeanors                                                     |           | 26           | 12                  |
| c. Felonies                                                                       |           | 26           | 12                  |
|                                                                                   |           |              | TOTAL               |
| 2. Arrest Warrants Issued:                                                        |           |              |                     |
| a. Class C Misdemeanors                                                           |           |              | 19                  |
| b. Class A and B Misdemeanors                                                     |           |              | 0                   |
| c. Felonies                                                                       |           |              | 5                   |
| 3. Capiases Pro Fine Issued                                                       |           |              | 21                  |
| 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                                          |           |              | 5                   |
| 8. Magistrate's Orders for Emergency Protection Issued                            |           |              | 0                   |
| 9. Magistrate's Orders for Ignition Interlock Device Issued                       |           |              | 0                   |
| 10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond |           |              | 39                  |
| 11. Driver's License Denial, Revocation or Suspension Hearings Held               |           |              | 0                   |
| 12. Handgun License Denial, Revocation or Suspension Hearings Held                |           |              | 0                   |
| 13. Disposition of Stolen Property Hearings Held                                  |           |              | 0                   |
| 14. Peace Bond Hearings Held                                                      |           |              | 0                   |
| 15. Inquest Conducted                                                             |           |              | 4                   |
| 16. Cases in Which Fine and Court Costs Satisfied by Community Service:           |           |              |                     |
| a. Partial Satisfaction                                                           |           |              | 0                   |
| b. Full Satisfaction                                                              |           |              | 3                   |
| 17. Cases in Which Fine and Court Costs Satisfied by Jail Credit                  |           |              | 23                  |
| 18. Cases in Which Fine and Court Costs Waived for Indigency                      |           |              | 0                   |
| 19. Amounts of Fines and Court Costs Waived for Indigency                         |           |              | \$ 0.00             |
| 20. Fines, Court Costs and Other Amounts Collected:                               |           |              |                     |
| a. Kept by County                                                                 |           |              | \$ 18187.69         |
| b. Remitted to State                                                              |           |              | \$ 11499.29         |
| c. Total                                                                          |           |              | \$ 29686.98         |

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

OFFICE OF COURT ADMINISTRATION  
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 08 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 2024-09-04

Phone Number (903) 438 - 4036

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

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

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



## CRIMINAL SECTION

| Court HOPKINS 0201<br>Month 08 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:              | 4727                 | 1       | 0                | 250                      | 2171            | 6                |
| a. Active Cases                                     | 2278                 | 1       | 0                | 65                       | 1020            | 3                |
| b. Inactive Cases                                   | 2449                 | 0       | 0                | 185                      | 1151            | 3                |
| 2. New Cases Filed                                  | 301                  | 0       | 0                | 4                        | 15              | 0                |
| 3. Cases Reactivated                                | 19                   | 0       | 0                | 0                        | 6               | 0                |
| 4. All Other Cases Added                            | 0                    | 0       | 0                | 0                        | 0               | 0                |
| 5. Total Cases on Docket                            | 2598                 | 1       | 0                | 69                       | 1041            | 3                |
| 6. Dispositions Prior to Court Appearance or Trial: |                      |         |                  |                          |                 |                  |
| a. Uncontested Dispositions                         | 86                   | 0       | 0                | 3                        | 9               | 0                |
| b. Dismissed by Prosecution                         | 9                    | 0       | 0                | 0                        | 5               | 0                |
| 7. Dispositions at Trial:                           |                      |         |                  |                          |                 |                  |
| a. Convictions:                                     |                      |         |                  |                          |                 |                  |
| 1) Guilty Plea or Nolo Contendere                   | 0                    | 0       | 0                | 0                        | 0               | 0                |
| 2) By the Court                                     | 0                    | 0       | 0                | 0                        | 0               | 0                |
| 3) By the Jury                                      | 0                    | 0       | 0                | 0                        | 0               | 0                |
| b. Acquittals:                                      |                      |         |                  |                          |                 |                  |
| 1) By the Court                                     | 0                    | 0       | 0                | 0                        | 0               | 0                |
| 2) By the Jury                                      | 0                    | 0       | 0                | 0                        | 0               | 0                |
| c. Dismissed by Prosecution                         | 3                    | 0       | 0                | 0                        | 3               | 0                |
| 8. Compliance Dismissals:                           |                      |         |                  |                          |                 |                  |
| a. After Driver Safety Course                       | 8                    |         |                  |                          |                 |                  |
| b. After Deferred Disposition                       | 16                   | 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         | 17                   | 0       | 0                | 0                        | 1               | 0                |
| 9. All Other Dispositions                           | 116                  | 0       | 0                | 0                        | 1               | 0                |
| 10. Total Cases Disposed                            | 255                  | 0       | 0                | 3                        | 20              | 0                |
| 11. Cases Placed on Inactive Status                 | 25                   | 0       | 0                | 0                        | 2               | 0                |
| 12. Total Cases Pending End of Month:               | 4773                 | 1       | 0                | 251                      | 2166            | 6                |
| a. Active Cases                                     | 2318                 | 1       | 0                | 66                       | 1019            | 3                |
| b. Inactive Cases                                   | 2455                 | 0       | 0                | 185                      | 1147            | 3                |
| 13. Show Cause Hearings Held                        | 40                   | 0       | 0                | 0                        | 7               | 0                |
| 14. Cases Appealed:                                 |                      |         |                  |                          |                 |                  |
| a. After Trial                                      | 0                    | 0       | 0                | 0                        | 0               | 0                |
| b. Without Trial                                    | 0                    | 0       | 0                | 0                        | 0               | 0                |

## CIVIL SECTION

|                                           |             |                 |              |
|-------------------------------------------|-------------|-----------------|--------------|
| Court HOPKINS 0201                        |             |                 |              |
| Month 08 Year 2024                        | Debt Claims | Landlord/Tenant | Small Claims |
| 1. Total Cases Pending First of Month:    | 175         | 37              | 254          |
| a. Active Cases                           | 174         | 37              | 248          |
| b. Inactive Cases                         | 1           | 0               | 6            |
| 2. New Cases Filed                        | 25          | 10              | 7            |
| 3. Cases Reactivated                      | 0           | 0               | 0            |
| 4. All Other Cases Added                  | 0           | 0               | 0            |
| 5. Total Cases on Docket                  | 199         | 47              | 255          |
| DISPOSITIONS                              |             |                 |              |
| 6. Default Judgments                      | 6           | 6               | 1            |
| 7. Agreed Judgments                       | 6           | 0               | 0            |
| 8. Trial/Hearing by Judge/Hearing Officer | 1           | 2               | 3            |
| 9. Trial by Jury                          | 0           | 0               | 0            |
| 10. Dismissed for Want of Prosecution     | 1           | 0               | 0            |
| 11. Non-suited or Dismissed by Plaintiff  | 6           | 2               | 0            |
| 12. All Other Dispositions                | 0           | 0               | 1            |
| 13. Total Cases Disposed                  | 20          | 10              | 5            |
| 14. Cases Placed on Inactive Status       | 0           | 0               | 0            |
| 15. Total Cases Pending End of Month:     | 179         | 37              | 250          |
| a. Active Cases                           | 179         | 37              | 250          |
| b. Inactive Cases                         | 0           | 0               | 0            |
| 16. Cases Appealed:                       |             |                 |              |
| a. After Trial                            | 0           | 0               | 0            |
| b. Without Trial                          | 0           | 0               | 0            |

## JUVENILE/MINOR ACTIVITY

| Court HOPKINS 0201                                                              |       |
|---------------------------------------------------------------------------------|-------|
| Month 08    Year 2024                                                           | TOTAL |
| 1. Transportation Code Cases Filed                                              | 89    |
| 2. Non-Driving Alcoholic Beverage Code Cases Filed                              | 1     |
| 3. Driving Under the Influence of Alcohol Cases Filed                           | 0     |
| 4. Drug Paraphernalia Cases Filed                                               | 0     |
| 5. Tobacco Cases Filed                                                          | 4     |
| 6. Truancy Cases Filed                                                          | 0     |
| 7. Education Code (Except Truancy) Cases Filed                                  | 0     |
| 8. Violation of Local Daytime Curfew Ordinance Cases Filed                      | 0     |
| 9. All Other Non-Traffic Fine-Only Cases Filed                                  | 0     |
| 10. Transfer to Juvenile Court:                                                 |       |
| a. Mandatory Transfer                                                           | 0     |
| b. Discretionary Transfer                                                       | 0     |
| 11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)     | 0     |
| 12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges) | 0     |
| 13. Juvenile Statment Magistrate Warning:                                       |       |
| a. Warnings Administered                                                        | 0     |
| b. Statements Certified                                                         | 0     |
| 14. Detention Hearings Held                                                     | 0     |
| 15. Orders for Non-Secure Custody Issued                                        | 0     |
| 16. Parent Contributing to Nonattendance Cases Filed                            | 0     |



## ADDITIONAL ACTIVITY

|                                                                                   |  |              |                     |
|-----------------------------------------------------------------------------------|--|--------------|---------------------|
| Court HOPKINS 0201                                                                |  |              |                     |
| Month 08 Year 2024                                                                |  | NUMBER GIVEN | REQUEST FOR COUNSEL |
| 1. Magistrate Warnings:                                                           |  |              |                     |
| a. Class C Misdemeanors                                                           |  | 17           |                     |
| b. Class A and B Misdemeanors                                                     |  | 35           | 15                  |
| c. Felonies                                                                       |  | 37           | 17                  |
|                                                                                   |  |              | TOTAL               |
| 2. Arrest Warrants Issued:                                                        |  |              |                     |
| a. Class C Misdemeanors                                                           |  |              | 18                  |
| b. Class A and B Misdemeanors                                                     |  |              | 1                   |
| c. Felonies                                                                       |  |              | 6                   |
| 3. Capiases Pro Fine Issued                                                       |  |              | 9                   |
| 4. Search Warrants Issued                                                         |  |              | 0                   |
| 5. Warrants for Fire, Health and Code Inspections Issued                          |  |              | 0                   |
| 6. Examining Trials Conducted                                                     |  |              | 0                   |
| 7. Emergency Mental Health Hearings Held                                          |  |              | 2                   |
| 8. Magistrate's Orders for Emergency Protection Issued                            |  |              | 2                   |
| 9. Magistrate's Orders for Ignition Interlock Device Issued                       |  |              | 4                   |
| 10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond |  |              | 65                  |
| 11. Driver's License Denial, Revocation or Suspension Hearings Held               |  |              | 0                   |
| 12. Handgun License Denial, Revocation or Suspension Hearings Held                |  |              | 0                   |
| 13. Disposition of Stolen Property Hearings Held                                  |  |              | 0                   |
| 14. Peace Bond Hearings Held                                                      |  |              | 0                   |
| 15. Inquest Conducted                                                             |  |              | 3                   |
| 16. Cases in Which Fine and Court Costs Satisfied by Community Service:           |  |              |                     |
| a. Partial Satisfaction                                                           |  |              | 0                   |
| b. Full Satisfaction                                                              |  |              | 1                   |
| 17. Cases in Which Fine and Court Costs Satisfied by Jail Credit                  |  |              | 16                  |
| 18. Cases in Which Fine and Court Costs Waived for Indigency                      |  |              | 1                   |
| 19. Amounts of Fines and Court Costs Waived for Indigency                         |  |              | \$ 345.00           |
| 20. Fines, Court Costs and Other Amounts Collected:                               |  |              |                     |
| a. Kept by County                                                                 |  |              | \$ 17685.49         |
| b. Remitted to State                                                              |  |              | \$ 11866.56         |
| c. Total                                                                          |  |              | \$ 29552.05         |

## OCA Appointments & Fees

OCA Court ID: 1510

08/01/2024 TO 08/31/2024

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

08/01/2024 TO 08/31/2024

OCA Judge ID: 31351

### Fees Approved

| Fees Approved                   |             |            |               |                          |                             |                      |               |                 | If greater than \$1,000 |                           |
|---------------------------------|-------------|------------|---------------|--------------------------|-----------------------------|----------------------|---------------|-----------------|-------------------------|---------------------------|
| 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 | 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 August 2024

HOPKINS COUNTY SHERIFF'S OFFICE

LEWIS TATUM, SHERIFF

|               |                                                      |
|---------------|------------------------------------------------------|
| <u>45</u>     | OFFENSES REPORTED AND INVESTIGATED                   |
| <u>79,503</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>12</u>     | TRIPS OUT OF COUNTY                                  |
| <u>3</u>      | TRIPS OUT OF STATE                                   |
| <u>18</u>     | TRIPS FOR US MARSHALL SERVICE                        |
| <u>0</u>      | TRIPS TRANSPORTING JUVENILES                         |
| <u></u>       | TOTAL GALLONS OF GASOLINE USED.                      |

|                   |                                                                  |
|-------------------|------------------------------------------------------------------|
| <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>\$854.99</u>   | RECEIVED FOR MISC. AND PAID TO TREASURER(Medical Query)          |
| <u>\$0.00</u>     | RECEIVED FOR COUNTY ATTORNEY WARRANTS                            |
| <u>\$0.00</u>     | RECEIVED FOR LOCAL WARRANTS/CASH BONDS FOR COUNTY/DISTRICT CLERK |
| <u>\$327.10</u>   | RECEIVED FOR LOCAL FINES & TRAFFIC (JP, DPS, ETC.)               |
| <u>\$3,387.84</u> | RECEIVED FOR OTHER (TAX SALE COMMISSION, ETC)                    |
| <u>\$4,569.93</u> | TOTAL MONEY RECEIVED AND PAID TO HOPKINS COUNTY                  |

|                 |                                            |
|-----------------|--------------------------------------------|
| <u>\$0.00</u>   | RECEIVED FOR OUT OF COUNTY FINE/CASH BONDS |
| <u>\$446.85</u> | RECEIVED FOR CITY/MUNICIPAL FINES          |

|                   |                         |
|-------------------|-------------------------|
| <u></u>           | RECEIVED FOR EXECUTIONS |
| <u>\$5,016.78</u> | TOTAL MONEY COLLECTED.  |

# **Tax Office**



## MONTHLY TAX COLLECTION REPORT

### HOPKINS COUNTY TAX ASSESSOR COLLECTOR

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

|                                  |    |            |
|----------------------------------|----|------------|
| 1) Current Taxes Collected       | \$ | 97,194.24  |
| 2) Penalty & Interest            |    | 18,284.48  |
| 3) Delinquent Taxes Collected    | \$ | 20,456.74  |
| 4) Delinquent Penalty & Interest |    | 7,079.60   |
| 5) Ag Rollback                   |    |            |
| Sub-Total                        | \$ | 143,015.06 |
| Rendition Penalty                |    | 64.91      |
| TOTAL                            | \$ | 143,079.97 |
| Attorney Fees                    | \$ | 20,877.83  |
| Tax Certificates                 | \$ | 530.00     |
| County Beer Fees                 | \$ |            |
| Misc                             | \$ | 40.00      |
| Voter                            | \$ |            |
| County MVD Fees                  | \$ | 45,768.71  |
| Parks & Wildlife Fees            | \$ | 569.11     |
| Child Safety Fee                 | \$ | 3,170.00   |
| Yearly Tax Commission            | \$ |            |
| Yearly Surcharge Commission      | \$ |            |

## Hopkins County Tax Office

## Distribution Summary Report

Deposit Date from 8/1/2024 to 8/30/2024 and Tax Units = 1

| Type                                                                     | Gen Operating     | Interest Sinking | Special 1   | Total             |
|--------------------------------------------------------------------------|-------------------|------------------|-------------|-------------------|
| <b>COUN - HOPKINS COUNTY</b>                                             |                   |                  |             |                   |
| <b>Current</b>                                                           |                   |                  |             |                   |
| Levy                                                                     | 89,932.89         | 9,902.68         | 0.00        | 99,835.57         |
| Interest                                                                 | 5,979.63          | 657.88           | 0.00        | 6,637.51          |
| Penalty                                                                  | 10,528.84         | 1,158.37         | 0.00        | 11,687.21         |
| LateAg                                                                   | 21.67             | 0.00             | 0.00        | 21.67             |
| Certificate                                                              | 530.00            | 0.00             | 0.00        | 530.00            |
| Rendition Penalty                                                        | 54.25             | 0.00             | 0.00        | 54.25             |
| Rendition Penalty Admin Fee                                              | (2.68)            | 0.00             | 0.00        | (2.68)            |
| Data File                                                                | 40.00             | 0.00             | 0.00        | 40.00             |
| Recalc Refund                                                            | (2,398.88)        | (264.12)         | 0.00        | (2,663.00)        |
| Recalc Refund P&I                                                        | (36.25)           | (3.99)           | 0.00        | (40.24)           |
| <b>Current</b>                                                           | <b>104,649.47</b> | <b>11,450.82</b> | <b>0.00</b> | <b>116,100.29</b> |
| <b>Delinquent</b>                                                        |                   |                  |             |                   |
| Levy                                                                     | 19,018.67         | 2,492.57         | 0.00        | 21,511.24         |
| Interest                                                                 | 4,139.82          | 552.55           | 0.00        | 4,692.37          |
| Penalty                                                                  | 2,129.28          | 278.38           | 0.00        | 2,407.66          |
| Rendition Penalty                                                        | 14.04             | 0.00             | 0.00        | 14.04             |
| Rendition Penalty Admin Fee                                              | (0.70)            | 0.00             | 0.00        | (0.70)            |
| Recalc Refund                                                            | (936.40)          | (118.10)         | 0.00        | (1,054.50)        |
| Recalc Refund P&I                                                        | (18.14)           | (2.29)           | 0.00        | (20.43)           |
| <b>Delinquent</b>                                                        | <b>24,346.57</b>  | <b>3,203.11</b>  | <b>0.00</b> | <b>27,549.68</b>  |
| <b>Distribution Total</b>                                                | <b>128,996.04</b> | <b>14,653.93</b> | <b>0.00</b> | <b>143,649.97</b> |
| <b>Total All Tax Units</b>                                               | <b>128,996.04</b> | <b>14,653.93</b> | <b>0.00</b> | <b>143,649.97</b> |
| System Excluded Total: \$3,458.75 System Cross-Check Total: \$143,649.97 |                   |                  |             |                   |

Deposit Date from 8/1/2024 to 8/30/2024 and Tax Unit = 1 and Sort By = 1

| Year | Type                        | Gen Operating       | Interest Sinking   | Special 1     | Total               |
|------|-----------------------------|---------------------|--------------------|---------------|---------------------|
| 2023 |                             |                     |                    |               |                     |
|      | Levy                        | \$89,932.89         | \$9,902.68         | \$0.00        | \$99,835.57         |
|      | Interest                    | \$5,979.63          | \$657.88           | \$0.00        | \$6,637.51          |
|      | Penalty                     | \$10,528.84         | \$1,158.37         | \$0.00        | \$11,687.21         |
|      | LateAg                      | \$21.67             | \$0.00             | \$0.00        | \$21.67             |
|      | Certificate                 | \$530.00            | \$0.00             | \$0.00        | \$530.00            |
|      | Rendition Penalty           | \$54.25             | \$0.00             | \$0.00        | \$54.25             |
|      | Rendition Penalty Admin Fee | (\$2.68)            | \$0.00             | \$0.00        | (\$2.68)            |
|      | Data File                   | \$40.00             | \$0.00             | \$0.00        | \$40.00             |
|      | Recalc Refund               | (\$2,398.88)        | (\$264.12)         | \$0.00        | (\$2,663.00)        |
|      | Recalc Refund P&I           | (\$36.25)           | (\$3.99)           | \$0.00        | (\$40.24)           |
|      | <b>2023 Total</b>           | <b>\$104,649.47</b> | <b>\$11,450.82</b> | <b>\$0.00</b> | <b>\$116,100.29</b> |
| 2022 |                             |                     |                    |               |                     |
|      | Levy                        | \$12,570.84         | \$1,585.41         | \$0.00        | \$14,156.25         |
|      | Interest                    | \$2,134.42          | \$269.04           | \$0.00        | \$2,403.46          |
|      | Penalty                     | \$1,435.81          | \$180.97           | \$0.00        | \$1,616.78          |
|      | Rendition Penalty           | \$5.58              | \$0.00             | \$0.00        | \$5.58              |
|      | Rendition Penalty Admin Fee | (\$0.28)            | \$0.00             | \$0.00        | (\$0.28)            |
|      | Recalc Refund               | (\$936.40)          | (\$118.10)         | \$0.00        | (\$1,054.50)        |
|      | Recalc Refund P&I           | (\$18.14)           | (\$2.29)           | \$0.00        | (\$20.43)           |
|      | <b>2022 Total</b>           | <b>\$15,191.83</b>  | <b>\$1,915.03</b>  | <b>\$0.00</b> | <b>\$17,106.86</b>  |
| 2021 |                             |                     |                    |               |                     |
|      | Levy                        | \$4,046.86          | \$535.37           | \$0.00        | \$4,582.23          |
|      | Interest                    | \$1,093.68          | \$144.39           | \$0.00        | \$1,238.07          |
|      | Penalty                     | \$441.07            | \$58.25            | \$0.00        | \$499.32            |
|      | Rendition Penalty           | \$7.49              | \$0.00             | \$0.00        | \$7.49              |
|      | Rendition Penalty Admin Fee | (\$0.37)            | \$0.00             | \$0.00        | (\$0.37)            |
|      | <b>2021 Total</b>           | <b>\$5,588.73</b>   | <b>\$738.01</b>    | <b>\$0.00</b> | <b>\$6,326.74</b>   |
| 2020 |                             |                     |                    |               |                     |
|      | Levy                        | \$908.21            | \$129.53           | \$0.00        | \$1,037.74          |
|      | Interest                    | \$278.71            | \$39.67            | \$0.00        | \$318.38            |
|      | Penalty                     | \$96.21             | \$13.70            | \$0.00        | \$109.91            |
|      | Rendition Penalty           | \$0.97              | \$0.00             | \$0.00        | \$0.97              |
|      | Rendition Penalty Admin Fee | (\$0.05)            | \$0.00             | \$0.00        | (\$0.05)            |
|      | <b>2020 Total</b>           | <b>\$1,284.05</b>   | <b>\$182.90</b>    | <b>\$0.00</b> | <b>\$1,466.95</b>   |
| 2019 |                             |                     |                    |               |                     |
|      | Levy                        | \$863.45            | \$136.37           | \$0.00        | \$999.82            |
|      | Interest                    | \$225.64            | \$35.65            | \$0.00        | \$261.29            |
|      | Penalty                     | \$80.69             | \$12.75            | \$0.00        | \$93.44             |

Deposit Date from 8/1/2024 to 8/30/2024 and Tax Unit = 1 and Sort By = 1

| Year                                | Type     | Gen Operating | Interest Sinking | Special 1 | Total        |
|-------------------------------------|----------|---------------|------------------|-----------|--------------|
|                                     | Levy     | \$16.63       | \$0.74           | \$0.00    | \$17.37      |
|                                     | Interest | \$37.10       | \$1.64           | \$0.00    | \$38.74      |
|                                     | Penalty  | \$1.99        | \$0.09           | \$0.00    | \$2.08       |
| 2005                                | Total    | \$55.72       | \$2.47           | \$0.00    | \$58.19      |
| Collection Total for this Tax Unit: |          | \$128,996.04  | \$14,653.93      | \$0.00    | \$143,649.97 |
| Grand Total for this Tax Unit:      |          | \$128,996.04  | \$14,653.93      | \$0.00    | \$143,649.97 |



## Hopkins County Tax Office

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2023 and Month = 8/30/2024 and Tax Units = {multiple}

## COUN - HOPKINS COUNTY

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

|                                  |                                     |                                              |                  |                                  |                                           |                           |                                        |
|----------------------------------|-------------------------------------|----------------------------------------------|------------------|----------------------------------|-------------------------------------------|---------------------------|----------------------------------------|
| Start Value<br>6,298,488,811     | Start Exemption<br>3,094,409,880    | Start Taxable<br>3,204,078,931               | Rate<br>0.495870 | Calc Start Levy<br>15,888,066.20 | Actual Start Levy<br>15,888,067.07        | Start Frozen Loss<br>0.00 | Start + Frozen<br>15,888,067.07        |
| Adjusted Value<br>6,299,801,581  | Adjusted Exemption<br>3,108,982,969 | Adj Taxable<br>3,190,818,612                 | Rate<br>0.495870 | Calc Adj Levy<br>15,822,312.25   | Actual Current Levy<br>15,822,051.68      | Adj Frozen Loss<br>0.00   | Act Levy + Act Frozen<br>15,822,051.68 |
| Start Value<br>6,298,488,811     | Net Value Adj<br>1,312,770          | Start Value + Net Value Adj<br>6,299,801,581 |                  |                                  | Actual Current Value<br>6,299,801,581     | Other Loss<br>428.79      |                                        |
| Start Exemption<br>3,094,409,880 | Net Exmp Adj<br>14,573,089          | Start Exemp + Net Exmp Adj<br>3,108,982,969  |                  |                                  | Actual Current Exemption<br>3,108,982,969 |                           |                                        |

| YEAR | NET START BALANCE | NET MTD ADJ | NET YTD ADJ | NET MTD PAID | NET YTD PAID | CALC BALANCE<br>AS OF 08/30/2024 | REFUNDS DUE | COL % |
|------|-------------------|-------------|-------------|--------------|--------------|----------------------------------|-------------|-------|
| 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         | 4.96         | 346.36                           | 0.00        | 1.41  |
| 2002 | 1,530.87          | 0.00        | (972.27)    | 0.00         | 5.34         | 553.26                           | 0.00        | 0.95  |
| 2003 | 1,896.37          | 0.00        | 0.00        | 0.00         | 5.42         | 1,890.95                         | 0.00        | 0.28  |
| 2004 | 1,521.36          | 0.00        | (2.71)      | 0.00         | 2.71         | 1,515.94                         | 0.00        | 0.17  |
| 2005 | 2,073.84          | 0.00        | (2.71)      | 17.37        | 83.77        | 1,987.36                         | 0.00        | 4.04  |
| 2006 | 2,661.14          | 0.00        | (2.71)      | 0.00         | 291.05       | 2,367.38                         | 0.00        | 10.94 |
| 2007 | 2,929.02          | 0.00        | (2.71)      | 0.00         | 453.84       | 2,472.47                         | 0.00        | 15.50 |
| 2008 | 4,772.10          | 0.00        | (5.60)      | 0.00         | 620.07       | 4,146.43                         | 0.00        | 13.00 |
| 2009 | 5,162.16          | 0.00        | (5.60)      | 0.00         | 507.83       | 4,648.73                         | 0.00        | 9.84  |
| 2010 | 7,399.28          | 0.00        | (5.66)      | 0.00         | 908.96       | 6,484.66                         | 0.00        | 12.29 |
| 2011 | 10,358.66         | 0.00        | (1,764.87)  | 0.00         | 1,113.88     | 7,479.91                         | (38.85)     | 12.96 |
| 2012 | 10,653.11         | 0.00        | (1,364.86)  | 17.15        | 1,117.95     | 8,170.30                         | (21.41)     | 12.03 |
| 2013 | 13,001.44         | 0.00        | (844.39)    | 0.35         | 1,293.63     | 10,832.71                        | 0.00        | 10.64 |
| 2014 | 31,358.16         | 0.00        | (1,285.67)  | 7.70         | 2,466.78     | 27,605.71                        | 0.00        | 8.20  |
| 2015 | 28,366.84         | 0.00        | (1,318.40)  | 5.50         | 2,491.72     | 24,556.72                        | 0.00        | 9.21  |
| 2016 | 24,792.53         | 0.00        | (1,802.78)  | 27.17        | 3,248.60     | 19,743.15                        | 0.00        | 14.12 |
| 2017 | 31,934.04         | 0.00        | (2,045.88)  | 149.38       | 5,078.20     | 24,809.96                        | 0.00        | 16.99 |

YTDSummaryC.rpt Revised 8/30/2024 4:39:32PM

\* = This year and prior years

DataBase Name = TaxOffice\_Hopkins

## Hopkins County Tax Office

**YEAR-TO-DATE SUMMARY PART C**

Tax Year = 2023 and Month = 8/30/2024 and Tax Units = {multiple}

| YEAR         | NET START BALANCE    | NET MTD ADJ       | NET YTD ADJ         | NET MTD PAID      | NET YTD PAID         | CALC BALANCE<br>AS OF 08/30/2024 | REFUNDS DUE     | COL % |
|--------------|----------------------|-------------------|---------------------|-------------------|----------------------|----------------------------------|-----------------|-------|
| 2018         | 35,013.92            | 0.00              | (3,602.82)          | 510.58            | 4,548.20             | 26,862.90                        | 0.00            | 14.47 |
| 2019         | 42,462.18            | (27.38)           | (1,320.09)          | 999.82            | 8,301.47             | 32,840.62                        | 0.00            | 20.17 |
| 2020         | 87,332.31            | 0.00              | 734.04              | 1,037.74          | 38,860.21            | 49,206.14                        | (70.13)         | 44.12 |
| 2021         | 172,426.92           | 0.00              | (12,074.60)         | 4,582.23          | 91,320.60            | 69,031.72                        | (53.45)         | 56.94 |
| 2022         | 367,458.63           | (940.66)          | (16,890.91)         | 13,101.75         | 208,491.25           | 142,076.47                       | 0.00            | 59.47 |
| 2023         | 15,888,067.07        | (2,792.14)        | (66,015.39)         | 97,172.57         | 15,419,811.90        | 402,239.78                       | (0.35)          | 97.45 |
| <b>TOTAL</b> | <b>16,775,690.22</b> | <b>(3,760.18)</b> | <b>(111,786.39)</b> | <b>117,629.31</b> | <b>15,791,026.34</b> | <b>872,846.78</b>                | <b>(184.19)</b> |       |

**Treasurer**

| FUND NAME | ***** MONTH TO DATE ***** | ***** YEAR TO DATE ***** |
|-----------|---------------------------|--------------------------|
|-----------|---------------------------|--------------------------|

|                   |            |              |
|-------------------|------------|--------------|
| 2024 GENERAL FUND | 777,738.72 | 1,267,746.23 |
|-------------------|------------|--------------|

|                             |          |     |
|-----------------------------|----------|-----|
| 2024 RECORD MANAGEMENT FUND | 7,489.15 | .00 |
|-----------------------------|----------|-----|

|                                     |        |     |
|-------------------------------------|--------|-----|
| 2024 LOCAL TRUANCY PREV & DIVERSION | 943.34 | .00 |
|-------------------------------------|--------|-----|

|                             |      |     |
|-----------------------------|------|-----|
| 2024 CHILD ABUSE PREVENTION | 2.59 | .00 |
|-----------------------------|------|-----|

|                                |       |     |
|--------------------------------|-------|-----|
| 2024 COURT RECORD ARCHIVE FUND | 72.12 | .00 |
|--------------------------------|-------|-----|

|                        |           |           |
|------------------------|-----------|-----------|
| 2024 CIVIC CENTER FUND | 73,449.43 | 92,272.52 |
|------------------------|-----------|-----------|

|                                  |        |          |
|----------------------------------|--------|----------|
| 2024 JP COMPUTER TECHNOLOGY FUND | 773.32 | 1,384.00 |
|----------------------------------|--------|----------|

|                             |           |           |
|-----------------------------|-----------|-----------|
| 2024 DISTRICT ATTORNEY FUND | 50,811.83 | 47,663.95 |
|-----------------------------|-----------|-----------|

|                       |          |        |
|-----------------------|----------|--------|
| 2024 LAW LIBRARY FUND | 2,338.00 | 517.96 |
|-----------------------|----------|--------|

|                                |          |     |
|--------------------------------|----------|-----|
| 2024 RECORD PRESERVATION DC/CC | 2,784.39 | .00 |
|--------------------------------|----------|-----|

|                               |          |          |
|-------------------------------|----------|----------|
| 2024 COURTHOUSE SECURITY FUND | 4,317.88 | 6,804.96 |
|-------------------------------|----------|----------|

|                                  |        |     |
|----------------------------------|--------|-----|
| 2024 JUSTICE COURT SECURITY FUND | 234.78 | .00 |
|----------------------------------|--------|-----|

|                 |     |     |
|-----------------|-----|-----|
| 2024 HAVA GRANT | .00 | .00 |
|-----------------|-----|-----|

|                              |       |     |
|------------------------------|-------|-----|
| 2024 CC & DC TECHNOLOGY FUND | 65.84 | .00 |
|------------------------------|-------|-----|

|                         |          |     |
|-------------------------|----------|-----|
| 2024 ELECTIONS CONTRACT | 3,840.98 | .00 |
|-------------------------|----------|-----|

|                                     |           |            |
|-------------------------------------|-----------|------------|
| 2024 ROAD & BRIDGE MAINTENANCE FUND | 70,211.19 | 963,416.56 |
|-------------------------------------|-----------|------------|

|                                    |          |     |
|------------------------------------|----------|-----|
| 2024 ROAD & BRIDGE SPECIAL MAINTEN | 2,042.96 | .00 |
|------------------------------------|----------|-----|

|                                  |          |     |
|----------------------------------|----------|-----|
| 2024 FARM TO MARKET SPECIAL FUND | 2,087.22 | .00 |
|----------------------------------|----------|-----|

|                                     |     |          |
|-------------------------------------|-----|----------|
| 2024 ROAD & BRIDGE SHARED PROJ FUND | .00 | 4,859.94 |
|-------------------------------------|-----|----------|

|                            |          |     |
|----------------------------|----------|-----|
| 2024 CO CLERK ARCHIVE FUND | 6,910.00 | .00 |
|----------------------------|----------|-----|

|                         |     |     |
|-------------------------|-----|-----|
| 2024 ABANDONED PROPERTY | .00 | .00 |
|-------------------------|-----|-----|

|           |     |     |
|-----------|-----|-----|
| 2024 SECO | .00 | .00 |
|-----------|-----|-----|

|                              |     |     |
|------------------------------|-----|-----|
| 2024 GRANTWORKS CDBG 7218211 | .00 | .00 |
|------------------------------|-----|-----|

|                     |     |     |
|---------------------|-----|-----|
| 2024 AMAZING GRANTS | .00 | .00 |
|---------------------|-----|-----|



|                                  |     |          |       |           |
|----------------------------------|-----|----------|-------|-----------|
| 2024 REG GRANT EMM-2021-FG-12131 | .00 | .00      | 57.28 | .00       |
| 2024 FEMA                        | .00 | 1,886.76 | .00   | 21,860.44 |

DATE 09/06/2024 11:25

## COMBINED STATEMENT OF REVENUES AND EXPENSES FOR AUGUST

THRU AUGUST

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| FUND NAME                         | ***** MONTH TO DATE *****<br>REVENUES | EXPENSES   | ***** YEAR TO DATE *****<br>REVENUES | EXPENSES     |
|-----------------------------------|---------------------------------------|------------|--------------------------------------|--------------|
| 2024 HOMELAND SECURITY GRANT      | .00                                   | .00        | .00                                  | 21,934.00    |
| 2024 FEMA 4255                    | .00                                   | .00        | 3.05                                 | .00          |
| 2024 CRIME VICTIM COORDINATOR     | .00                                   | .00        | .00                                  | .00          |
| 2024 TCCD ELECTIONS GRANT         | .00                                   | .00        | .00                                  | .00          |
| 2024 FEMA GRANT 4416 FUND         | .00                                   | 117,768.07 | 200,524.42                           | 125,076.78   |
| 2024 SAFER GRANT FIRE DEPT        | .00                                   | .00        | 61.39                                | .00          |
| 2024 CRF -CARES ACT COVID 19 FUND | .00                                   | .00        | 5.46                                 | .00          |
| 2024 ARP (AMER RESCUE PLAN) FUND  | .00                                   | .00        | 23,529.31                            | 759,383.29   |
| 2024 RURAL LAW ENFORCEMENT GRANT  | .00                                   | 40,127.68  | 816,075.38                           | 180,525.01   |
| 2024 JURY FUND                    | 18.87                                 | .00        | 195.18                               | .00          |
| 2024 SPECIALTY COURT FUND         | 366.86                                | 945.72     | 15,869.50                            | 8,038.62     |
| 2024 COURT FACILITY FUND -CTFAC   | 1,360.00                              | .00        | 12,419.22                            | .00          |
| 2024 LANGUAGE ACCESS FUND -LANGF  | 198.00                                | .00        | 1,800.59                             | .00          |
| 2024 DEBT SERVICE FUND            | 10,371.13                             | 462,607.12 | 1,630,399.22                         | 1,617,094.75 |
| 2024 COURTHOUSE RESTORATION       | .00                                   | .00        | 1,278.81                             | .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        | 69.94                                | .00          |
| 2024 JAIL 2013/2014 BOND IISSUE   | .00                                   | .00        | .68                                  | .00          |
| 2024 JAIL 2013/2014 BOND IISSUE   | .00                                   | .00        | .42                                  | .00          |
| 2024 COUNTY ATTORNEY PENDING      | .00                                   | .00        | .00                                  | .00          |
| 2024 HC INTERDICTION FUND         | .00                                   | .00        | 61.39                                | .00          |
| 2024 DA STATE                     | .00                                   | .00        | 10,549.67                            | 11,448.76    |
| 2024 SO FEDERAL FORFTURE FUND     | .00                                   | .00        | .00                                  | .00          |

|                                 |        |          |          |          |
|---------------------------------|--------|----------|----------|----------|
| 2024 DA FEDERAL FORFEITURE FUND | .00    | 1,296.05 | 3,716.92 | 6,917.77 |
| 2024 COURT OF APPEALS FEE FUND  | 340.00 | .00      | 374.43   | .00      |

DATE 09/06/2024 11:25

COMBINED STATEMENT OF REVENUES AND EXPENSES FOR AUGUST

THRU AUGUST

| FUND NAME                         | ***** MONTH TO DATE ***** |              | ***** YEAR TO DATE ***** |               |
|-----------------------------------|---------------------------|--------------|--------------------------|---------------|
|                                   | REVENUES                  | EXPENSES     | REVENUES                 | EXPENSES      |
| 2024 SPECIAL PROJECTS FUND        | 4,166.67                  | .00          | 55,577.81                | 22,294.00     |
| 2024 UNCLAIMED FUNDS              | .00                       | .00          | 729.54                   | .00           |
| 2024 DA PENDING                   | .00                       | .00          | .00                      | .00           |
| 2024 S/O DRUG FORFEITURE          | .00                       | 8,500.00     | 99,021.45                | 44,685.69     |
| 2024 DA FORFEITURE FUND           | .00                       | 3,337.65     | 198,739.03               | 198,462.32    |
| 2024 CA CHECK COLLECTION FEE FUND | 15.00                     | .00          | 526.69                   | .00           |
| 2024 DA CHECK COLLECTION FEE FUND | .00                       | .00          | 81.04                    | .00           |
| 2024 JUVENILE PROBATION FUND      | .00                       | .00          | .00                      | .00           |
| 2024 ADULT PROBATION FUND         | .00                       | .00          | 237.65                   | .00           |
| 2024 8TH DIST JUVENILE PROBATION  | .32-                      | .00          | 2,742.14                 | 38.50         |
| 2024 FIXED ASSETS                 | .00                       | .00          | .00                      | .00           |
| 2024 LONG TERM DEBT               | .00                       | .00          | .00                      | .00           |
| TOTAL                             | 1,022,949.95              | 3,021,135.17 | 32,432,366.63            | 30,608,157.36 |



## 91.67% 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  | 42,379.75          | .51           | 8,913,975.86       | 106.89        | 574,711.86-        | 6.89-*            |
| 2024 010-310-120 | DELINQUENT TAX REVENUE     | 128,000.00    | 6,733.46           | 5.26          | 224,419.98         | 175.33        | 96,419.98-         | 75.33-*           |
| 2024 010-318-110 | SALES TAX REVENUE          | 4,000,000.00  | 283,244.42         | 7.08          | 3,272,637.15       | 81.82         | 727,362.85         | 18.18             |
| 2024 010-319-000 | PENALTY & INTEREST REVENUE | 123,600.00    | 9,697.06           | 7.85          | 120,879.61         | 97.80         | 2,720.39           | 2.20              |
|                  | SUB TOTAL TAXES            | 12,590,864.00 | 342,054.69         | 2.72          | 12,531,912.60      | 99.53         | 58,951.40          | .47               |
| 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 010-333-100 | STATE JURY REIMBURSEMENT   | 8,000.00      | .00                | .00           | .00                | .00           | .00                | .00               |
| 2024 010-333-200 | STATE SALARY SUPPLIMENT R  | 132,500.00    | 5,050.00           | 3.81          | 88,200.00          | 66.57         | 44,300.00          | 33.43             |
| 2024 010-333-300 | GRANT REVENUE              | 68,916.89     | 7,500.00           | 10.88         | 72,505.64          | 105.21        | 3,588.75-          | 5.21-*            |
| 2024 010-334-200 | MIXED BEVERAGE TAX REVENUE | 60,000.00     | 5,675.34           | 9.46          | 69,556.65          | 115.93        | 9,556.65-          | 15.93-*           |
| 2024 010-339-000 | DELTA COUNTY REVENUE       | 28,019.00     | 2,334.93           | 8.33          | 25,684.23          | 91.67         | 2,334.77           | 8.33              |
| 2024 010-339-100 | FRANKLIN COUNTY REVENUE    | 57,683.00     | 4,806.85           | 8.33          | 52,875.50          | 91.67         | 4,807.50           | 8.33              |
| 2024 010-339-200 | RAINS COUNTY REVENUE       | 61,991.00     | 5,166.00           | 8.33          | 56,826.00          | 91.67         | 5,165.00           | 8.33              |
|                  | SUB TOTAL INTERGOVERNMENT  | 807,109.89    | 30,533.12          | 3.78          | 394,742.63         | 48.91         | 412,367.26         | 51.09             |
| 2024 010-340-100 | COUNTY JUDGE GENERAL FEES  | 900.00        | 72.00              | 8.00          | 552.00             | 61.33         | 348.00             | 38.67             |
| 2024 010-340-200 | COUNTY SHERIFF GENERAL FE  | 10,000.00     | 855.05             | 8.55          | 9,788.82           | 97.89         | 211.18             | 2.11              |
| 2024 010-340-201 | CONSTABLE #1 FEES          | 26,000.00     | 2,250.00           | 8.65          | 20,686.22          | 79.56         | 5,313.78           | 20.44             |
| 2024 010-340-202 | CONSTABLE #2 FEES          | 25,000.00     | 1,373.50           | 5.49          | 25,289.00          | 101.16        | 289.00-            | 1.16-*            |
| 2024 010-340-203 | CONSTABLE FEES DISTRICT C  | 18,500.00     | 1,791.88           | 9.69          | 16,177.44          | 87.45         | 2,322.56           | 12.55             |
| 2024 010-340-204 | PRISONER HOUSING FEES      | 1,830,270.00  | 170,190.00         | 9.30          | 1,691,430.00       | 92.41         | 138,840.00         | 7.59              |
| 2024 010-340-205 | INMATE TELEPHONE REVENUE   | 150,000.00    | 24,918.10          | 16.61         | 129,421.41         | 86.28         | 20,578.59          | 13.72             |
| 2024 010-340-207 | INMATE MEDICAL FEES        | 15,000.00     | 1,067.90           | 7.12          | 12,111.71          | 80.74         | 2,888.29           | 19.26             |
| 2024 010-340-300 | COUNTY ATTORNEY GENERAL F  | 7,500.00      | 411.44             | 5.49          | 3,977.98           | 53.04         | 3,522.02           | 46.96             |
| 2024 010-340-350 | COUNTY APPOINTED ATTORNEY  | 6,500.00      | 641.00             | 9.86          | 4,140.00           | 63.69         | 2,360.00           | 36.31             |
| 2024 010-340-400 | COUNTY CLERK GENERAL FEES  | 280,000.00    | 31,206.33          | 11.15         | 284,440.46         | 101.59        | 4,440.46-          | 1.59-*            |
| 2024 010-340-404 | GUARDIANSHIP FEE           | 2,500.00      | 510.00             | 20.40         | 3,450.00           | 138.00        | 950.00-            | 38.00-*           |
| 2024 010-340-405 | CTRP/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 | ABATEMENT FEE              | .00           | .00                | .00           | 1,000.00           | .00           | 1,000.00-          | .00               |
| 2024 010-340-500 | TAX COLLECTOR GENERAL FEE  | 320,000.00    | 44.86              | .01           | 309,629.15         | 96.76         | 10,370.85          | 3.24              |
| 2024 010-340-501 | TAX CERTIFICATE FEES       | 20,000.00     | 560.00             | 2.80          | 14,450.00          | 72.25         | 5,550.00           | 27.75             |
| 2024 010-340-502 | TAX COLLECTOR AUTO SALES   | 375,000.00    | .00                | .00           | 332,574.28         | 88.69         | 42,425.72          | 11.31             |
| 2024 010-340-503 | VEHICLE REGISTRATION FEES  | 125,000.00    | 12,232.95          | 9.79          | 108,319.71         | 86.66         | 16,680.29          | 13.34             |
| 2024 010-340-504 | VEHICLE CERTIFICATE/TITLE  | 50,000.00     | 4,080.00           | 8.16          | 36,485.00          | 72.97         | 13,515.00          | 27.03             |
| 2024 010-340-505 | BOAT REGISTRATION FEES     | 3,500.00      | 489.90             | 14.00         | 2,816.10           | 80.46         | 683.90             | 19.54             |
| 2024 010-340-506 | BOAT SALES TAX             | 8,500.00      | 1,321.69           | 15.55         | 7,881.10           | 92.72         | 618.90             | 7.28              |
| 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     | 2,312.78           | 5.78          | 24,286.28          | 60.72         | 15,713.72          | 39.28             |
| 2024 010-340-700 | DISTRICT CLERK GENERAL FE  | 112,000.00    | 9,291.77           | 8.30          | 106,088.93         | 94.72         | 5,911.07           | 5.28              |



91.67% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO ACCOUNT NAME

BUDGET

\*\*\*\*\* ACTUAL \*\*\*\*\*

\*\*\*\*\* ACTUAL \*\*\*\*\*

\*\*\*\*\* ACTUAL \*\*\*\*\*

REMAINING PERCENT

|                   |             |                           |               |            |       |               |        |            |        |
|-------------------|-------------|---------------------------|---------------|------------|-------|---------------|--------|------------|--------|
| 2024              | 010-340-807 | CHILD SAFETY FEE          | 15,000.00     | 4,173.00   | 27.82 | 9,950.20      | 66.33  | 5,049.80   | 33.67  |
| 2024              | 010-340-900 | STATE SERVICE FEE         | 22,000.00     | .00        | .00   | 21,877.66     | 99.44  | 122.34     | .56    |
| 2024              | 010-340-901 | SEPTIC /SUBDIVISION FEE   | 140,000.00    | 14,840.00  | 10.60 | 106,492.89    | 76.07  | 33,507.11  | 23.93  |
| 2024              | 010-340-904 | JUDICIAL EDUCATION        | 500.00        | 80.00      | 16.00 | 526.00        | 105.20 | 26.00      | 5.20   |
| 2024              | 010-340-904 | SUB TOTAL FEES OF OFFICE  | 3,681,670.00  | 289,745.24 | 7.87  | 3,336,855.50  | 90.63  | 344,814.50 | 9.37   |
| 2024              | 010-350-400 | COUNTY COURT FINES        | 100,000.00    | 7,328.46   | 7.33  | 64,270.11     | 64.27  | 35,729.89  | 35.73  |
| 2024              | 010-350-700 | DISTRICT COURT FINES      | 150,000.00    | 11,238.42  | 7.49  | 93,956.76     | 62.64  | 56,043.24  | 37.36  |
| 2024              | 010-350-701 | DISTRICT COURT RESTITUTIO | .00           | 1,052.66   | .00   | 1,448.98      | .00    | 1,448.98   | .00    |
| 2024              | 010-350-702 | TDCJ RESTITUTION          | .00           | .00        | .00   | .00           | .00    | .00        | .00    |
| 2024              | 010-350-800 | JP #1 COURT FINES         | 120,000.00    | 11,249.92  | 9.37  | 113,137.67    | 94.28  | 6,862.33   | 5.72   |
| 2024              | 010-350-802 | JP #2 COURT FINES         | 150,000.00    | 9,260.43   | 6.17  | 92,077.52     | 61.39  | 57,922.48  | 38.61  |
| 2024              | 010-352-000 | BOND FORFEIT REVENUE      | 12,000.00     | .00        | .00   | 34,927.00     | 291.06 | 22,927.00  | 191.06 |
| 2024              | 010-352-000 | SUB TOTAL FINES & FORFEIT | 532,000.00    | 38,024.57  | 7.15  | 399,818.04    | 75.15  | 132,181.96 | 24.85  |
| 2024              | 010-360-000 | INTEREST EARNINGS REVENUE | 100,000.00    | 30,950.53  | 30.95 | 520,773.01    | 520.77 | 420,773.01 | 420.77 |
| 2024              | 010-364-100 | SALE OF ASSETS            | 21,173.75     | .00        | .00   | 21,173.75     | 100.00 | .00        | .00    |
| 2024              | 010-368-100 | INSURANCE PROCEEDS        | 27,923.83     | .00        | .00   | 27,923.83     | 100.00 | .00        | .00    |
| 2024              | 010-370-000 | MISCELLANEOUS REVENUE     | 112,500.00    | 31,596.63  | 28.09 | 205,438.27    | 182.61 | 92,938.27  | 82.61  |
| 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  | 13,750.00     | 91.67  | 1,250.00   | 8.33   |
| 2024              | 010-370-104 | TIRE SHREDDING REVENUE    | .00           | .00        | .00   | .00           | .00    | .00        | .00    |
| 2024              | 010-370-105 | ESTRAY REVENUE            | 2,500.00      | .00        | .00   | 1,662.08      | 66.48  | 837.92     | 33.52  |
| 2024              | 010-370-106 | EXTRADITION REIMBURSEMENT | 85,356.00     | 13,408.94  | 15.71 | 113,322.17    | 132.76 | 27,966.17  | 32.76  |
| 2024              | 010-370-107 | INTERDICTION/FORF REVENUE | .00           | .00        | .00   | .00           | .00    | .00        | .00    |
| 2024              | 010-370-108 | PAYMENT IN LIEU OF TAXES  | .00           | .00        | .00   | 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   | 1,925.00      | .00    | 1,925.00   | .00    |
| 2024              | 010-370-300 | SUB TOTAL MISCELLANEOUS   | 366,953.58    | 77,381.10  | 21.09 | 1,305,968.11  | 355.89 | 939,014.53 | 255.89 |
| 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        |             |                           | 17,978,597.47 | 777,738.72 | 4.33  | 17,969,296.88 | 99.95  | 9,300.59   | .05    |
| FINAL TOTAL       |             |                           | 17,978,597.47 | 777,738.72 | 4.33  | 17,969,296.88 | 99.95  | 9,300.59   | .05    |

| ACCOUNT NAME                                       | BEGINNING<br>CASH BALANCE | CASH<br>RECEIPTS | CASH<br>DISBURSEMENTS | ENDING<br>CASH BALANCE |
|----------------------------------------------------|---------------------------|------------------|-----------------------|------------------------|
| <b>2024 010 GENERAL FUND</b>                       |                           |                  |                       |                        |
| PETTY CASH-COUNTY TREASURER                        | 200.00                    | .00              | .00                   | 200.00                 |
| PETTY CASH-TAX OFFICE                              | 275.00                    | .00              | .00                   | 275.00                 |
| PETTY CASH TAX-MOTOR VEHICLE                       | 9,801.50                  | .00              | .00                   | 9,801.50               |
| TREASURER JURY CASH                                | 2,000.00                  | .00              | .00                   | 2,000.00               |
| PETTY CASH-JAIL                                    | .00                       | .00              | .00                   | .00                    |
| PETTY CASH-DISTRICT CLERK/CASE                     | 50.00                     | .00              | .00                   | 50.00                  |
| PETTY CASH-DIST CLK/CHILD SUP                      | .00                       | .00              | .00                   | .00                    |
| PETTY CASH-COUNTY CLERK                            | 200.00                    | .00              | .00                   | 200.00                 |
| JP# 1 PETTY CASH                                   | 400.00                    | .00              | .00                   | 400.00                 |
| JP# 2 PETTY CASH                                   | 100.00                    | .00              | .00                   | 100.00                 |
| PETTY CASH - COUNTY ATTY                           | .00                       | .00              | .00                   | .00                    |
| CASH                                               | 10,027,169.02             | 822,247.63       | 1,268,466.01-         | 9,580,950.64           |
| CREDIT CARD CASH                                   | .00                       | .00              | .00                   | .00                    |
| TDOA                                               | .00                       | .00              | .00                   | .00                    |
| TEXPOOL                                            | 798.01                    | .00              | .00                   | 798.01                 |
| MBIA                                               | 800.22                    | .00              | .00                   | 800.22                 |
| CERTIFICATE OF DEPOSIT                             | .00                       | .00              | .00                   | .00                    |
| FUND TOTALS                                        | 10,041,793.75             | 822,247.63       | 1,268,466.01-         | 9,595,575.37           |
| <b>2024 011 RECORD MANAGEMENT FUND</b>             |                           |                  |                       |                        |
| CASH                                               | 428,957.97                | 7,489.15         | .00                   | 436,447.12             |
| CREDIT CARD CASH                                   | .00                       | .00              | .00                   | .00                    |
| TDOA                                               | .00                       | .00              | .00                   | .00                    |
| TEXPOOL                                            | .00                       | .00              | .00                   | .00                    |
| FUND TOTALS                                        | 428,957.97                | 7,489.15         | .00                   | 436,447.12             |
| <b>2024 012 LOCAL TRUANCY PREV &amp; DIVERSION</b> |                           |                  |                       |                        |
| CASH                                               | 34,989.47                 | 943.34           | .00                   | 35,932.81              |
| HMT TDOA                                           | .00                       | .00              | .00                   | .00                    |
| TEXPOOL                                            | .00                       | .00              | .00                   | .00                    |
| CERTIFICATE OF DEPOSIT                             | .00                       | .00              | .00                   | .00                    |
| FUND TOTALS                                        | 34,989.47                 | 943.34           | .00                   | 35,932.81              |
| <b>2024 013 CHILD ABUSE PREVENTION</b>             |                           |                  |                       |                        |
| CASH                                               | 8,983.78                  | 2.59             | .00                   | 8,986.37               |
| TDOA                                               | .00                       | .00              | .00                   | .00                    |
| FUND TOTALS                                        | 8,983.78                  | 2.59             | .00                   | 8,986.37               |
| <b>2024 014 COURT RECORD ARCHIVE FUND</b>          |                           |                  |                       |                        |
| CASH                                               | 74,448.68                 | 72.12            | .00                   | 74,520.80              |
| CREDIT CARD CASH                                   | .00                       | .00              | .00                   | .00                    |
| TDOA                                               | .00                       | .00              | .00                   | .00                    |
| TEXPOOL                                            | .00                       | .00              | .00                   | .00                    |
| FUND TOTALS                                        | 74,448.68                 | 72.12            | .00                   | 74,520.80              |
| <b>2024 015 CIVIC CENTER FUND</b>                  |                           |                  |                       |                        |



|                                      |              |           |             |              |
|--------------------------------------|--------------|-----------|-------------|--------------|
| 2024 016 JP COMPUTER TECHNOLOGY FUND |              |           |             |              |
| CASH                                 | 19,474.30    | 773.32    | 1,384.00-   | 18,863.62    |
| PETTY CASH-CIVIC CENTER              |              |           |             |              |
| PETTY-CONCESSION                     |              |           |             |              |
| CASH                                 | 1,050,930.08 | 76,629.01 | 112,049.72- | 1,015,509.37 |
| CREDIT CARD CASH                     | 9,959.51     | .00       | .00         | 9,959.51     |
| TDOA                                 | .00          | .00       | .00         | .00          |
| TEXPOOL                              | .00          | .00       | .00         | .00          |
| FUND TOTALS                          | 1,062,089.59 | 76,629.01 | 112,049.72- | 1,026,668.88 |

| ACCOUNT NAME                         | BEGINNING  | CASH      | CASH       | ENDING     |
|--------------------------------------|------------|-----------|------------|------------|
| CREDIT CARD CASH                     | .00        | .00       | .00        | .00        |
| TDOA                                 | .00        | .00       | .00        | .00        |
| TEXPOOL                              | .00        | .00       | .00        | .00        |
| FUND TOTALS                          | 19,474.30  | 773.32    | 1,384.00-  | 18,863.62  |
| 2024 017 DISTRICT ATTORNEY FUND      |            |           |            |            |
| PETTY CASH                           | .00        | .00       | .00        | .00        |
| CASH                                 | 114,304.50 | 50,811.83 | 47,423.95- | 117,692.38 |
| TDOA                                 | .00        | .00       | .00        | .00        |
| TEXPOOL                              | .00        | .00       | .00        | .00        |
| FUND TOTALS                          | 114,304.50 | 50,811.83 | 47,423.95- | 117,692.38 |
| 2024 018 LAW LIBRARY FUND            |            |           |            |            |
| CASH                                 | 82,874.89  | 2,338.00  | 334.96-    | 84,877.93  |
| CREDIT CARD CASH                     | .00        | .00       | .00        | .00        |
| TDOA                                 | .00        | .00       | .00        | .00        |
| TEXPOOL                              | .00        | .00       | .00        | .00        |
| FUND TOTALS                          | 82,874.89  | 2,338.00  | 334.96-    | 84,877.93  |
| 2024 019 RECORD PRESERVATION DC/CC   |            |           |            |            |
| CASH                                 | 142,161.26 | 2,784.39  | .00        | 144,945.65 |
| CREDIT CARD CASH                     | .00        | .00       | .00        | .00        |
| TDOA                                 | .00        | .00       | .00        | .00        |
| TEXPOOL                              | .00        | .00       | .00        | .00        |
| FUND TOTALS                          | 142,161.26 | 2,784.39  | .00        | 144,945.65 |
| 2024 020 COURTHOUSE SECURITY FUND    |            |           |            |            |
| CASH                                 | 13,176.20  | 4,317.88  | 6,804.96-  | 10,689.12  |
| CREDIT CARD CASH                     | .00        | .00       | .00        | .00        |
| TDOA                                 | .00        | .00       | .00        | .00        |
| TEXPOOL                              | .00        | .00       | .00        | .00        |
| FUND TOTALS                          | 13,176.20  | 4,317.88  | 6,804.96-  | 10,689.12  |
| 2024 021 JUSTICE COURT SECURITY FUND |            |           |            |            |
| CASH                                 | 13,673.83  | 234.78    | .00        | 13,908.61  |
| CREDIT CARD CASH                     | .00        | .00       | .00        | .00        |
| TDOA                                 | .00        | .00       | .00        | .00        |
| TEXPOOL                              | .00        | .00       | .00        | .00        |
| FUND TOTALS                          | 13,673.83  | 234.78    | .00        | 13,908.61  |
| 2024 022 HAVA GRANT                  |            |           |            |            |
| CASH                                 | 45,917.22  | .00       | .00        | 45,917.22  |
| CREDIT CARD CASH                     | .00        | .00       | .00        | .00        |
| MAIN TDOA                            | .00        | .00       | .00        | .00        |
| TEXPOOL                              | .00        | .00       | .00        | .00        |
| FUND TOTALS                          | 45,917.22  | .00       | .00        | 45,917.22  |
| 2024 023 CC & DC TECHNOLOGY FUND     |            |           |            |            |

|                             |           |          |     |           |
|-----------------------------|-----------|----------|-----|-----------|
| CASH                        | 8,266.60  | 65.84    | .00 | 8,332.44  |
| CREDIT CARD CASH            | .00       | .00      | .00 | .00       |
| TDOA                        | .00       | .00      | .00 | .00       |
| TEXPOOL                     | .00       | .00      | .00 | .00       |
| FUND TOTALS                 | 8,266.60  | 65.84    | .00 | 8,332.44  |
| 2024 024 ELECTIONS CONTRACT |           |          |     |           |
| CASH                        | 72,644.31 | 3,840.98 | .00 | 76,485.29 |
| MAIN TDOA                   | .00       | .00      | .00 | .00       |

| ACCOUNT NAME                            | BEGINNING    | CASH      | CASH          | ENDING       |
|-----------------------------------------|--------------|-----------|---------------|--------------|
| FUND TOTALS                             | 72,644.31    | 3,840.98  | DISBURSEMENTS | CASH BALANCE |
| 2024 025 ROAD & BRIDGE MAINTENANCE FUND |              |           |               |              |
| CASH                                    | 3,002,160.28 | 70,403.15 | 994,642.70-   | 2,077,920.73 |
| CREDIT CARD CASH                        | .00          | .00       | .00           | .00          |
| TDOA                                    | .00          | .00       | .00           | .00          |
| TEXPOOL                                 | .00          | .00       | .00           | .00          |
| FUND TOTALS                             | 3,002,160.28 | 70,403.15 | 994,642.70-   | 2,077,920.73 |
| 2024 026 ROAD & BRIDGE SPECIAL MAINTEN  |              |           |               |              |
| CASH                                    | 144,701.13   | 2,042.96  | .00           | 146,744.09   |
| CREDIT CARD CASH                        | .00          | .00       | .00           | .00          |
| TDOA                                    | .00          | .00       | .00           | .00          |
| TEXPOOL                                 | .00          | .00       | .00           | .00          |
| FUND TOTALS                             | 144,701.13   | 2,042.96  | .00           | 146,744.09   |
| 2024 027 FARM TO MARKET SPECIAL FUND    |              |           |               |              |
| CASH                                    | 36,899.41-   | 2,087.22  | .00           | 34,812.19-   |
| CREDIT CARD CASH                        | .00          | .00       | .00           | .00          |
| TDOA                                    | .00          | .00       | .00           | .00          |
| TEXPOOL                                 | .00          | .00       | .00           | .00          |
| FUND TOTALS                             | 36,899.41-   | 2,087.22  | .00           | 34,812.19-   |
| 2024 028 ROAD & BRIDGE SHARED PROJ FUND |              |           |               |              |
| CASH                                    | 8,127.77     | .00       | 4,859.94-     | 3,267.83     |
| TDOA                                    | .00          | .00       | .00           | .00          |
| FUND TOTALS                             | 8,127.77     | .00       | 4,859.94-     | 3,267.83     |
| 2024 029 CO CLERK ARCHIVE FUND          |              |           |               |              |
| CASH                                    | 332,163.20   | 6,910.00  | .00           | 339,073.20   |
| CREDIT CARD CASH                        | .00          | .00       | .00           | .00          |
| TDOA                                    | .00          | .00       | .00           | .00          |
| TEXPOOL                                 | .00          | .00       | .00           | .00          |
| FUND TOTALS                             | 332,163.20   | 6,910.00  | .00           | 339,073.20   |
| 2024 030 ABANDONED PROPERTY             |              |           |               |              |
| ABANDONED CASH                          | 1,086.37     | .00       | .00           | 1,086.37     |
| FUND TOTALS                             | 1,086.37     | .00       | .00           | 1,086.37     |
| 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                                 | 1,402.17 | .00 | .00 | 1,402.17 |
| TDOA                                 | .00      | .00 | .00 | .00      |
| FUND TOTALS                          | 1,402.17 | .00 | .00 | 1,402.17 |

| ACCOUNT NAME                          | BEGINNING<br>CASH BALANCE | CASH<br>RECEIPTS | CASH<br>DISBURSEMENTS | ENDING<br>CASH BALANCE |
|---------------------------------------|---------------------------|------------------|-----------------------|------------------------|
| 2024 035 FEMA                         |                           |                  |                       |                        |
| CASH                                  | 22,481.18-                | .00              | 1,886.76-             | 24,367.94-             |
| TDOA                                  | .00                       | .00              | .00                   | .00                    |
| FUND TOTALS                           | 22,481.18-                | .00              | 1,886.76-             | 24,367.94-             |
| 2024 036 HOMELAND SECURITY GRANT      |                           |                  |                       |                        |
| CASH                                  | 21,934.00-                | .00              | .00                   | 21,934.00-             |
| TDOA                                  | .00                       | .00              | .00                   | .00                    |
| FUND TOTALS                           | 21,934.00-                | .00              | .00                   | 21,934.00-             |
| 2024 037 FEMA 4255                    |                           |                  |                       |                        |
| CASH                                  | 86.64                     | .00              | .00                   | 86.64                  |
| MAIN TDOA                             | .00                       | .00              | .00                   | .00                    |
| FUND TOTALS                           | 86.64                     | .00              | .00                   | 86.64                  |
| 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 TCED 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                                  | 118,391.89                | .00              | 117,768.07-           | 623.82                 |
| FUND TOTALS                           | 118,391.89                | .00              | 117,768.07-           | 623.82                 |
| 2024 041 SAFER GRANT FIRE DEPT        |                           |                  |                       |                        |
| CASH                                  | 1,502.64                  | .00              | .00                   | 1,502.64               |
| FUND TOTALS                           | 1,502.64                  | .00              | .00                   | 1,502.64               |
| 2024 042 CRF -CARES ACT COVID 19 FUND |                           |                  |                       |                        |
| CASH                                  | 141.98                    | .00              | .00                   | 141.98                 |
| FUND TOTALS                           | 141.98                    | .00              | .00                   | 141.98                 |
| 2024 043 ARP (AMER RESCUE PLAN) FUND  |                           |                  |                       |                        |
| CASH                                  | 2,624.18                  | .00              | .00                   | 2,624.18               |
| FUND TOTALS                           | 2,624.18                  | .00              | .00                   | 2,624.18               |
| 2024 044 RURAL LAW ENFORCEMENT GRANT  |                           |                  |                       |                        |
| CASH                                  | 675,678.05                | .00              | 40,127.68-            | 635,550.37             |
| FUND TOTALS                           | 675,678.05                | .00              | 40,127.68-            | 635,550.37             |
| 2024 045 JURY FUND                    |                           |                  |                       |                        |
| CASH                                  | 706.24                    | 18.87            | .00                   | 725.11                 |

|                                     |           |          |         |           |
|-------------------------------------|-----------|----------|---------|-----------|
| FUND TOTALS                         | 706.24    | 18.87    | .00     | 725.11    |
| 2024 046 SPECIALTY COURT FUND       |           |          |         |           |
| CASH                                | 66,252.96 | 366.86   | 945.72- | 65,674.10 |
| FUND TOTALS                         | 66,252.96 | 366.86   | 945.72- | 65,674.10 |
| 2024 047 COURT FACILITY FUND -CTFAC |           |          |         |           |
| CASH                                | 33,420.83 | 1,360.00 | .00     | 34,780.83 |
| FUND TOTALS                         | 33,420.83 | 1,360.00 | .00     | 34,780.83 |

| ACCOUNT NAME                          | BEGINNING    | CASH      | DISBURSEMENTS | ENDING     |
|---------------------------------------|--------------|-----------|---------------|------------|
| 2024 048 LANGUAGE ACCESS FUND -LANGF  |              |           |               |            |
| CASH                                  | 3,723.70     | 198.00    | .00           | 3,921.70   |
| FUND TOTALS                           | 3,723.70     | 198.00    | .00           | 3,921.70   |
| 2024 060 DEBT SERVICE FUND            |              |           |               |            |
| CASH                                  | 1,159,778.72 | 10,371.13 | 488,652.75-   | 681,497.10 |
| CREDIT CARD CASH                      | .00          | .00       | .00           | .00        |
| TDOA                                  | .00          | .00       | .00           | .00        |
| TEXPOOL                               | .00          | .00       | .00           | .00        |
| FUND TOTALS                           | 1,159,778.72 | 10,371.13 | 488,652.75-   | 681,497.10 |
| 2024 071 COURTHOUSE RESTORATION       |              |           |               |            |
| MAIN                                  | 11,800.08    | .00       | .00           | 11,800.08  |
| MAIN TDOA                             | .00          | .00       | .00           | .00        |
| TEXPOOL                               | .00          | .00       | .00           | .00        |
| MBIA TEXAS CLASS INVESTMENT           | .00          | .00       | .00           | .00        |
| FUND TOTALS                           | 11,800.08    | .00       | .00           | 11,800.08  |
| 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                                  | 1,707.42     | .00       | .00           | 1,707.42   |
| TDOA                                  | .00          | .00       | .00           | .00        |
| TEXPOOL                               | .00          | .00       | .00           | .00        |
| FUND TOTALS                           | 1,707.42     | .00       | .00           | 1,707.42   |
| 2024 075 JAIL 2013/2014 BOND ISSUE    |              |           |               |            |
| CASH                                  | 32.76        | .00       | .00           | 32.76      |
| TDOA                                  | .00          | .00       | .00           | .00        |
| FUND TOTALS                           | 32.76        | .00       | .00           | 32.76      |
| 2024 076 JAIL 2013/2014 BOND ISSUE    |              |           |               |            |
| CASH                                  | 17.38        | .00       | .00           | 17.38      |
| TDOA                                  | .00          | .00       | .00           | .00        |
| FUND TOTALS                           | 17.38        | .00       | .00           | 17.38      |
| 2024 077 COUNTY ATTORNEY PENDING      |              |           |               |            |



|                               |          |     |     |          |
|-------------------------------|----------|-----|-----|----------|
| CA PENDING CASH               | 2,410.66 | .00 | .00 | 2,410.66 |
| FUND TOTALS                   | 2,410.66 | .00 | .00 | 2,410.66 |
| 2024 078 HC INTERDICTION FUND |          |     |     |          |
| CASH                          | 1,502.09 | .00 | .00 | 1,502.09 |
| DA CASH                       | .00      | .00 | .00 | .00      |
| TDOA                          | .00      | .00 | .00 | .00      |
| FUND TOTALS                   | 1,502.09 | .00 | .00 | 1,502.09 |
| 2024 079 DA STATE             |          |     |     |          |
| CASH                          | 1,836.68 | .00 | .00 | 1,836.68 |

| ACCOUNT NAME                        | BEGINNING<br>CASH BALANCE | CASH<br>RECEIPTS | CASH<br>DISBURSEMENTS | ENDING<br>CASH BALANCE |
|-------------------------------------|---------------------------|------------------|-----------------------|------------------------|
| 2024 080 SO FEDERAL FORFEITURE FUND |                           |                  |                       |                        |
| DA STATE CASH                       | .00                       | .00              | .00                   | .00                    |
| TDOA                                | .00                       | .00              | .00                   | .00                    |
| FUND TOTALS                         | 1,836.68                  | .00              | .00                   | 1,836.68               |
| 2024 080 SO FEDERAL FORFEITURE 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 FORFEITURE FUND |                           |                  |                       |                        |
| CASH                                | 86,404.97                 | .00              | 1,519.10-             | 84,885.87              |
| DA FED FORFEITURE CASH              | .00                       | .00              | .00                   | .00                    |
| TDOA                                | .00                       | .00              | .00                   | .00                    |
| FUND TOTALS                         | 86,404.97                 | .00              | 1,519.10-             | 84,885.87              |
| 2024 082 COURT OF APPEALS FEE FUND  |                           |                  |                       |                        |
| CASH                                | 62.61                     | 340.00           | .00                   | 402.61                 |
| TDOA                                | .00                       | .00              | .00                   | .00                    |
| TEXPOOL                             | .00                       | .00              | .00                   | .00                    |
| FUND TOTALS                         | 62.61                     | 340.00           | .00                   | 402.61                 |
| 2024 083 SPECIAL PROJECTS FUND      |                           |                  |                       |                        |
| CASH                                | 255,461.08                | 4,166.67         | .00                   | 259,627.75             |
| TDOA                                | .00                       | .00              | .00                   | .00                    |
| TEXPOOL                             | .00                       | .00              | .00                   | .00                    |
| CERTIFICATE OF DEPOSIT              | .00                       | .00              | .00                   | .00                    |
| FUND TOTALS                         | 255,461.08                | 4,166.67         | .00                   | 259,627.75             |
| 2024 084 UNCLAIMED FUNDS            |                           |                  |                       |                        |
| CASH                                | 17,894.79                 | .00              | .00                   | 17,894.79              |
| TDOA                                | .00                       | .00              | .00                   | .00                    |
| FUND TOTALS                         | 17,894.79                 | .00              | .00                   | 17,894.79              |
| 2024 085 DA PENDING                 |                           |                  |                       |                        |
| CASH CNB                            | .00                       | .00              | .00                   | .00                    |
| DA CASH                             | .00                       | .00              | .00                   | .00                    |
| DA ALLIANCE BANK                    | 193,170.75                | .00              | .00                   | 193,170.75             |
| FUND TOTALS                         | 193,170.75                | .00              | .00                   | 193,170.75             |
| 2024 086 S/O DRUG FORFEITURE        |                           |                  |                       |                        |
| CASH                                | 244,395.79                | .00              | 8,500.00-             | 235,895.79             |
| CASH                                | 8,841.52                  | .00              | .00                   | 8,841.52               |
| FUND TOTALS                         | 253,237.31                | .00              | 8,500.00-             | 244,737.31             |
| 2024 087 DA FORFEITURE FUND         |                           |                  |                       |                        |
| CASH                                | 417,589.85                | .00              | 3,142.01-             | 414,447.84             |
| TDOA                                | .00                       | .00              | .00                   | .00                    |
| FUND TOTALS                         | 417,589.85                | .00              | 3,142.01-             | 414,447.84             |

|                                       |          |       |     |          |
|---------------------------------------|----------|-------|-----|----------|
| 2024 088 CA CHECK COLLECTION FEE FUND |          |       |     |          |
| CASH                                  | 4,804.49 | 15.00 | .00 | 4,819.49 |
| TDOA                                  | .00      | .00   | .00 | .00      |
| FUND TOTALS                           | 4,804.49 | 15.00 | .00 | 4,819.49 |
| 2024 089 DA CHECK COLLECTION FEE FUND |          |       |     |          |
| CASH                                  | 1,982.34 | .00   | .00 | 1,982.34 |
| TDOA                                  | .00      | .00   | .00 | .00      |

| ACCOUNT NAME                         | BEGINNING<br>CASH BALANCE | CASH<br>RECEIPTS | CASH<br>DISBURSEMENTS | ENDING<br>CASH BALANCE |
|--------------------------------------|---------------------------|------------------|-----------------------|------------------------|
| FUND TOTALS                          | 1,982.34                  | .00              | .00                   | 1,982.34               |
| 2024 090 JUVENILE PROBATION FUND     |                           |                  |                       |                        |
| CASH                                 | 2,117.04                  | .00              | .00                   | 2,117.04               |
| CASH-JUVENILE PROBATION              | .00                       | .00              | .00                   | .00                    |
| TDOA                                 | .00                       | .00              | .00                   | .00                    |
| TEXPOOL                              | .00                       | .00              | .00                   | .00                    |
| FUND TOTALS                          | 2,117.04                  | .00              | .00                   | 2,117.04               |
| 2024 091 ADULT PROBATION FUND        |                           |                  |                       |                        |
| CASH                                 | 7,093.68                  | .00              | .00                   | 7,093.68               |
| CASH-ADULT PROBATION                 | .00                       | .00              | .00                   | .00                    |
| TDOA                                 | .00                       | .00              | .00                   | .00                    |
| TEXPOOL                              | .00                       | .00              | .00                   | .00                    |
| FUND TOTALS                          | 7,093.68                  | .00              | .00                   | 7,093.68               |
| 2024 092 8TH DIST JUVENILE PROBATION |                           |                  |                       |                        |
| CASH                                 | 62,129.51                 | 6,002.84         | 6,003.16-             | 62,129.19              |
| CASH-JUVENILE PROBATION              | .00                       | .00              | .00                   | .00                    |
| TDOA                                 | .00                       | .00              | .00                   | .00                    |
| TEXPOOL                              | .00                       | .00              | .00                   | .00                    |
| FUND TOTALS                          | 62,129.51                 | 6,002.84         | 6,003.16-             | 62,129.19              |
| 2024 093 PAYROLL ACCOUNT             |                           |                  |                       |                        |
| CASH                                 | 6,651.29                  | 668,742.59       | 669,126.35-           | 6,267.53               |
| MAIN TDOA                            | .00                       | .00              | .00                   | .00                    |
| FUND TOTALS                          | 6,651.29                  | 668,742.59       | 669,126.35-           | 6,267.53               |
| 2024 094 CLEARING ACCOUNT            |                           |                  |                       |                        |
| CASH                                 | 77,626.19                 | 3,103,093.45     | 3,103,093.45-         | 77,626.19              |
| FUND TOTALS                          | 77,626.19                 | 3,103,093.45     | 3,103,093.45-         | 77,626.19              |
| 2024 096 FIXED ASSETS                |                           |                  |                       |                        |
| FUND TOTALS                          | .00                       | .00              | .00                   | .00                    |
| 2024 097 LONG TERM DEBT              |                           |                  |                       |                        |
| FUND TOTALS                          | .00                       | .00              | .00                   | .00                    |
| GRAND TOTALS                         | 19,042,773.26             | 4,848,669.60     | 6,876,731.29-         | 17,014,711.57          |