

# **AgriLife Extension Office**



Mario A. Villarino

County Extension Agent-Agriculture/NR

Hopkins County

September 2024 Monthly Report

9-2-24 Staff conference; prepare newspaper article

9-3-24 Podcast recording; site visit

9-6-24 Site visits

9-9-24 Prepare newspaper article

9-10-24 Podcast recording; DEA update

9-12-24 Site visits

9-13-24 United Way lunch/meeting

9-16-24 Northeast Texas Junior Livestock Association meeting; newspaper article release

9-17-24 Podcast recording; site visit; interview at KSST radio

9-18-24 Site visits

9-19-24 Deliver trees and forest talk

9-20 & 21-24 Leadership Advisory Board meeting; 4-H and FFA day in College Station

9-23-24 Prepare newspaper article

9-24-24 Podcast recording

9-25-24 Preparation of In-depth summaries

9-26-24 Master Gardener monthly meeting

9-27-24 Program Area Committee Board meeting

9-30-24 Prepare newspaper article; Judge hay show in Saltillo

Telephone consultations – 210

Office visits – 30

Site visit contacts - 150

**Auditor**

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

**SEPTEMBER 2024**

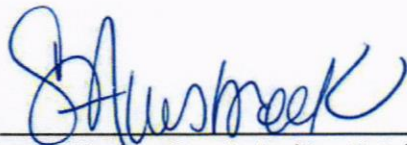
Local Government Code, Title 4, Subtitle B, Chapter 114, Subchapter B, Article .025 requires that the county auditor present tabulated reports of:

- 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, October 11, 2024



FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2024 GENERAL FUND	976,149.09	1,184,552.11	18,985,289.19	18,275,645.94
2024 RECORD MANAGEMENT FUND	7,507.14	7,909.00	94,047.00	28,987.71
2024 LOCAL TRUANCY PREV & DIVERSION	1,733.34	.00	11,643.80	.00
2024 CHILD ABUSE PREVENTION	.00	.00	460.27	.00
2024 COURT RECORD ARCHIVE FUND	121.27	.00	4,539.47	.00
2024 CIVIC CENTER FUND	61,804.48	47,909.53	1,055,396.33	944,516.65
2024 JP COMPUTER TECHNOLOGY FUND	1,463.59	.00	9,516.56	4,800.00
2024 DISTRICT ATTORNEY FUND	50,811.83	48,112.37	617,120.88	610,156.46
2024 LAW LIBRARY FUND	2,674.00	1,583.12	26,344.52	14,590.72
2024 RECORD PRESERVATION DC/CC	3,469.48	.00	35,766.52	6,216.86
2024 COURTHOUSE SECURITY FUND	5,144.31	7,981.92	51,367.33	95,481.92
2024 JUSTICE COURT SECURITY FUND	442.18	.00	3,191.30	.00
2024 HAVA GRANT	.00	.00	2,184.17	9,367.19
2024 CC & DC TECHNOLOGY FUND	69.07	.00	1,066.57	.00
2024 ELECTIONS CONTRACT	.00	2,363.00	45,370.82	2,363.00
2024 ROAD & BRIDGE MAINTENANCE FUND	72,288.28	968,501.06	8,909,474.59	8,941,741.60
2024 ROAD & BRIDGE SPECIAL MAINTEN	2,548.40	.00	339,498.36	315,000.00
2024 FARM TO MARKET SPECIAL FUND	2,634.98	.00	339,869.62	500,000.00
2024 ROAD & BRIDGE SHARED PROJ FUND	.00	4,875.54	577.00	33,941.18
2024 CO CLERK ARCHIVE FUND	6,880.00	66.42	83,320.03	81,439.92
2024 ABANDONED PROPERTY	.00	.00	49.49	.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	63.60	.00
2024 FEMA	.00	1,665.55	.00	23,525.99

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2024 HOMELAND SECURITY GRANT	21,934.00	.00	21,934.00	21,934.00
2024 FEMA 4255	.00	.00	3.37	.00
2024 CRIME VICTIM COORDINATOR	.00	.00	.00	.00
2024 TCCD ELECTIONS GRANT	.00	.00	.00	.00
2024 FEMA GRANT 4416 FUND	75,908.37	52.05	276,793.03	125,128.83
2024 SAFER GRANT FIRE DEPT	.00	.00	68.19	.00
2024 CRF -CARES ACT COVID 19 FUND	.00	.00	6.10	.00
2024 ARP (AMER RESCUE PLAN) FUND	.00	.00	23,538.27	759,383.29
2024 RURAL LAW ENFORCEMENT GRANT	.00	141,005.59	819,044.37	321,530.60
2024 JURY FUND	34.66	.00	233.12	.00
2024 SPECIALTY COURT FUND	283.24	945.72	16,453.36	8,984.34
2024 COURT FACILITY FUND -CTFAC	1,540.00	2,040.00	14,116.41	2,040.00
2024 LANGUAGE ACCESS FUND -LANGF	228.00	.00	2,046.27	.00
2024 DEBT SERVICE FUND	12,687.90	.00	1,646,767.08	1,617,094.75
2024 COURTHOUSE RESTORATION	20.00	.00	1,352.59	.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	77.70	.00
2024 JAIL 2013/2014 BOND IISSUE	.00	.00	.76	.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	68.19	.00
2024 DA STATE	10,126.03	.00	20,684.02	11,448.76
2024 SO FEDERAL FORFITURE FUND	.00	.00	.00	.00
2024 DA FEDERAL FORFITURE FUND	.00	2,290.79	4,107.66	9,210.91
2024 COURT OF APPEALS FEE FUND	385.00	.00	760.87	.00

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2024 SPECIAL PROJECTS FUND	4,166.67	.00	60,915.74	22,294.00
2024 UNCLAIMED FUNDS	.00	.00	811.09	.00
2024 DA PENDING	.00	.00	.00	.00
2024 S/O DRUG FORFIETURE	.00	.00	100,122.92	44,685.69
2024 DA FORFEITURE FUND	.00	3,067.64	200,634.39	201,529.96
2024 CA CHECK COLLECTION FEE FUND	30.00	.00	578.62	.00
2024 DA CHECK COLLECTION FEE FUND	.00	.00	90.00	.00
2025 JUVENILE PROBATION FUND	.00	.00	.00	.00
2025 ADULT PROBATION FUND	.00	.00	.00	.00
2024 8TH DIST JUVENILE PROBATION	.32-	368.25	3,042.67	406.75
2024 FIXED ASSETS	.00	.00	.00	.00
2024 LONG TERM DEBT	.00	.00	.00	.00
	-----	-----	-----	-----
TOTAL	1,323,084.99	2,425,289.66	33,830,408.63	33,033,447.02

HOPKINS  
TRIAL BALANCE SHEET  
SUMMARY TOTALS BY FUND FOR SEPTEMBER

	TOTAL ASSETS	TOTAL LIABILITIES	TOTAL FUND BALANCE	TOTAL REVENUE	TOTAL EXPENDITURES	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND BALANCE
010 - GENERAL FUND 7,511,320.08		2,043,116.17	8,856,864.25-	18,985,289.19-	18,287,717.19	9,554,436.25-	7,511,320.08-
011 - RECORD MANAGEMENT FUND 438,202.27		232.21-	372,910.77-	94,047.00-	28,987.71	437,970.06-	438,202.27-
012 - LOCAL TRUANCY PREV & DIVERSION 37,829.18		.00	26,185.38-	11,643.80-	.00	37,829.18-	37,829.18-
013 - CHILD ABUSE PREVENTION 13,675.75		4,648.49-	8,566.99-	460.27-	.00	9,027.26-	13,675.75-
014 - COURT RECORD ARCHIVE FUND 83,966.94		8,985.20-	70,442.27-	4,539.47-	.00	74,981.74-	83,966.94-
015 - CIVIC CENTER FUND 1,044,477.81		8,942.83-	924,655.30-	1,055,396.33-	944,516.65	1,035,534.98-	1,044,477.81-
016 - JP COMPUTER TECHNOLOGY FUND 36,281.73		15,867.52-	15,697.65-	9,516.56-	4,800.00	20,414.21-	36,281.73-
017 - DISTRICT ATTORNEY FUND 120,778.78		2,090.89-	111,723.47-	617,120.88-	610,156.46	118,687.89-	120,778.78-
018 - LAW LIBRARY FUND 107,565.23		21,394.28-	74,417.15-	26,344.52-	14,590.72	86,170.95-	107,565.23-
019 - RECORD PRESERVATION DC/CC 202,497.65		53,424.70-	119,523.29-	35,766.52-	6,216.86	149,072.95-	202,497.65-
020 - COURTHOUSE SECURITY FUND 36,027.59		28,478.60-	51,663.58-	51,367.33-	95,481.92	7,548.99-	36,027.59-
021 - JUSTICE COURT SECURITY FUND 17,498.94		3,085.01-	11,222.63-	3,191.30-	.00	14,413.93-	17,498.94-
022 - HAVA GRANT 46,126.59		9,725.41-	43,584.20-	2,184.17-	9,367.19	36,401.18-	46,126.59-
023 - CC & DC TECHNOLOGY FUND 8,719.74		280.38-	7,372.79-	1,066.57-	.00	8,439.36-	8,719.74-
024 - ELECTIONS CONTRACT 74,466.37		.00	31,458.55-	45,370.82-	2,363.00	74,466.37-	74,466.37-
025 - ROAD & BRIDGE MAINTENANCE FUND 6,918,018.86-		7,981,307.00	1,095,555.15-	8,909,474.59-	8,941,741.60	1,063,288.14-	6,918,018.86
026 - ROAD & BRIDGE SPECIAL MAINTEN 421,812.51-		572,865.07	126,554.20-	339,498.36-	315,000.00	151,052.56-	421,812.51
027 - FARM TO MARKET SPECIAL FUND 601,877.06-		571,207.24	129,460.56-	339,869.62-	500,000.00	30,669.82	601,877.06

HOPKINS  
TRIAL BALANCE SHEET  
SUMMARY TOTALS BY FUND FOR SEPTEMBER

	TOTAL ASSETS	TOTAL LIABILITIES	TOTAL FUND BALANCE	TOTAL REVENUE	TOTAL EXPENDITURES	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND BALANCE
028 - ROAD & BRIDGE SHARED PROJ FUND 374.49-		1,239.00-	31,750.69-	577.00-	33,941.18	1,613.49	374.49
029 - CO CLERK ARCHIVE FUND 347,420.13		.00	345,540.02-	83,320.03-	81,439.92	347,420.13-	347,420.13-
030 - ABANDONED PROPERTY 1,091.29		982.04-	59.76-	49.49-	.00	109.25-	1,091.29-
031 - SECO .00		9,302.13-	9,302.13	.00	.00	9,302.13	.00
032 - GRANTWORKS CDBG 7218211 .00		.00	.00	.00	.00	.00	.00
033 - AMAZING GRANTS .00		.00	.00	.00	.00	.00	.00
034 - REG GRANT EMW-2021-FG-12131 1,408.49		.00	1,344.89-	63.60-	.00	1,408.49-	1,408.49-
035 - FEMA 26,033.49-		.00	2,507.50	.00	23,525.99	26,033.49	26,033.49
036 - HOMELAND SECURITY GRANT .00		.00	.00	21,934.00-	21,934.00	.00	.00
037 - FEMA 4255 86.96		.00	83.59-	3.37-	.00	86.96-	86.96-
038 - CRIME VICTIM COORDINATOR 2,920.03		445.32-	2,474.71-	.00	.00	2,474.71-	2,920.03-
039 - TCCD ELECTIONS GRANT .00		279.70	279.70-	.00	.00	279.70-	.00
040 - FEMA GRANT 4416 FUND 240,535.31		115,794.79-	26,923.68	276,793.03-	125,128.83	124,740.52-	240,535.31-
041 - SAFER GRANT FIRE DEPT 18,755.01		540.24-	18,146.58-	68.19-	.00	18,214.77-	18,755.01-
042 - CRF -CARES ACT COVID 19 FUND 142.62		.00	136.52-	6.10-	.00	142.62-	142.62-
043 - ARP (AMER RESCUE PLAN)FUND 2,633.14		436,185.36-	302,292.80-	23,538.27-	759,383.29	433,552.22	2,633.14-
044 - RURAL LAW ENFORCEMENT GRANT 497,513.77		.00	.00	819,044.37-	321,530.60	497,513.77-	497,513.77-
045 - JURY FUND 763.05		.00	529.93-	233.12-	.00	763.05-	763.05-

HOPKINS  
TRIAL BALANCE SHEET  
SUMMARY TOTALS BY FUND FOR SEPTEMBER

	TOTAL ASSETS	TOTAL LIABILITIES	TOTAL FUND BALANCE	TOTAL REVENUE	TOTAL EXPENDITURES	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND BALANCE
046 - SPECIALTY COURT FUND	73,335.08	8,022.84-	57,843.22-	16,453.36-	8,984.34	65,312.24-	73,335.08-
047 - COURT FACILITY FUND -CTFAC	37,193.80	1,395.78-	22,361.61-	14,116.41-	2,040.00	34,438.02-	35,833.80-
048 - LANGUAGE ACCESS FUND -LANGF	4,402.58	235.20-	2,121.11-	2,046.27-	.00	4,167.38-	4,402.58-
060 - DEBT SERVICE FUND	796,217.92-	1,507,054.57	681,164.32-	1,646,767.08-	1,617,094.75	710,836.65-	796,217.92
071 - COURTHOUSE RESTORATION	11,873.86	.00	10,521.27-	1,352.59-	.00	11,873.86-	11,873.86-
072 - CIVIC CENTER HORSE PAVILLION	.00	.00	.00	.00	.00	.00	.00
073 - CIVIC CENTER 2013 CO'S	.00	.00	.00	.00	.00	.00	.00
074 - BOND ISSUE 2007	1,715.18	.00	1,637.48-	77.70-	.00	1,715.18-	1,715.18-
075 - JAIL 2013/2014 BOND I ISSUE	32.84	.00	32.08-	.76-	.00	32.84-	32.84-
076 - JAIL 2013/2014 BOND I ISSUE	17.38	1,477.29-	1,460.33	.42-	.00	1,459.91	17.38-
077 - COUNTY ATTORNEY PENDING	2,410.66	2,410.66-	.00	.00	.00	.00	2,410.66-
078 - HC INTERDICTION FUND	1,508.89	.00	1,440.70-	68.19-	.00	1,508.89-	1,508.89-
079 - DA STATE	11,971.03	88.45-	2,647.32-	20,684.02-	11,448.76	11,882.58-	11,971.03-
080 - SO FEDERAL FORFITURE FUND	2,836.80	.00	2,836.80-	.00	.00	2,836.80-	2,836.80-
081 - DA FEDERAL FORFITURE FUND	83,089.27	105.80-	88,086.72-	4,107.66-	9,210.91	82,983.47-	83,089.27-
082 - COURT OF APPEALS FEE FUND	3,045.25	2,256.20-	28.18-	760.87-	.00	789.05-	3,045.25-
083 - SPECIAL PROJECTS FUND	264,965.68	.00	226,343.94-	60,915.74-	22,294.00	264,965.68-	264,965.68-
084 - UNCLAIMED FUNDS	17,976.34	12,855.23-	4,310.02-	811.09-	.00	5,121.11-	17,976.34-

HOPKINS  
TRIAL BALANCE SHEET  
SUMMARY TOTALS BY FUND FOR SEPTEMBER

	TOTAL ASSETS	TOTAL LIABILITIES	TOTAL FUND BALANCE	TOTAL REVENUE	TOTAL EXPENDITURES	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND BALANCE
085 - DA PENDING	219,170.75	219,170.75-	.00	.00	.00	.00	219,170.75-
086 - S/O DRUG FORFEITURE	245,838.78	6,377.64-	184,023.91-	100,122.92-	44,685.69	239,461.14-	245,838.78-
087 - DA FORFEITURE FUND	413,079.92	122.94-	413,852.55-	200,634.39-	201,529.96	412,956.98-	413,079.92-
088 - CA CHECK COLLECTION FEE FUND	4,871.42	68.12-	4,224.68-	578.62-	.00	4,803.30-	4,871.42-
089 - DA CHECK COLLECTION FEE FUND	1,991.30	.00	1,901.30-	90.00-	.00	1,991.30-	1,991.30-
090 - JUVENILE PROBATION FUND	2,117.04	2,117.04-	.00	.00	.00	.00	2,117.04-
091 - ADULT PROBATION FUND	7,126.09	5,350.36-	1,775.73-	.00	.00	1,775.73-	7,126.09-
092 - 8TH DIST JUVENILE PROBATION	62,061.47	66,652.54-	7,226.99	3,042.67-	406.75	4,591.07	62,061.47-
093 - PAYROLL ACCOUNT	5,802.82	205.76-	2,929.33-	2,667.73-	.00	5,597.06-	5,802.82-
094 - CLEARING ACCOUNT	80,038.41	31,906.71-	24,846.84-	23,284.86-	.00	48,131.70-	80,038.41-
096 - FIXED ASSETS	34,587,589.65	.00	18,536,055.37	.00	.00	18,536,055.37	18,536,055.37
097 - LONG TERM DEBT	7,608,929.96	15,280,941.48-	24,158,252.52	.00	.00	24,158,252.52	8,877,311.04
GRAND TOTALS	45,883,362.37	3,687,575.44-	28,226,302.04	33,856,361.22-	33,045,518.27	27,415,459.09	23,727,883.65

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2024 010 GENERAL FUND	PETTY-TRSR	200.00	TEXPOOL	780.40	
	PETTY-TAX	275.00	MBIA	803.94	
	PETTY MV	5,000.00	CD		
	PETTY-JURY	2,000.00			
	PETTY-JAIL				
	PETTY-DC	50.00			
	PETTY-DCCS				
	PETTY-COCL	200.00			
	PETTY-JP#1	400.00			
	PETTY-JP#2	100.00			
	PETTY-CATY				
	MAIN	9,182,535.11			
	CR CARD				
	MAIN TDOA				9,192,344.45
2024 011 RECORD MANAGEMENT FUND	MAIN	438,021.78	TEXPOOL		
	CR CARD				438,021.78
2024 012 LOCAL TRUANCY PREV & DIVERSIMAIN		37,117.79			37,117.79
2024 013 CHILD ABUSE PREVENTION	MAIN	9,027.26			9,027.26
2024 014 COURT RECORD ARCHIVE FUND	MAIN	74,971.38			74,971.38
2024 015 CIVIC CENTER FUND	PETTY-CC	1,100.00	TEXPOOL		
	PETTY-CONC	100.00			
	MAIN	997,425.41			
	CREDIT CRD	9,959.51			1,008,584.92
2024 016 JP COMPUTER TECHNOLOGY FUND	MAIN	19,802.73	TEXPOOL		
	CR CARD				19,802.73
2024 017 DISTRICT ATTORNEY FUND	MAIN	120,560.53	TEXPOOL		120,560.53
2024 018 LAW LIBRARY FUND	MAIN	86,484.11	TEXPOOL		
	CR CARD				86,484.11
2024 019 RECORD PRESERVATION DC/CC	MAIN	148,040.68	TEXPOOL		
	CR CARD				148,040.68
2024 020 COURTHOUSE SECURITY FUND	MAIN	6,762.67	TEXPOOL		
	CR CARD				6,762.67
2024 021 JUSTICE COURT SECURITY FUND	MAIN	14,229.75	TEXPOOL		
	CR CARD				14,229.75
2024 022 HAVA GRANT	MAIN	46,126.59	TEXPOOL		46,126.59
2024 023 CC & DC TECHNOLOGY FUND	MAIN	8,439.36	TEXPOOL		8,439.36
2024 024 ELECTIONS CONTRACT	MAIN	74,466.37			74,466.37
2024 025 ROAD & BRIDGE MAINTENANCE FUND	MAIN	987,103.57	TEXPOOL		
	CR CARD				
	MAIN TDOA				987,103.57



FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2024 026 ROAD & BRIDGE SPECIAL MAINTENANCE CR CARD		149,955.20	TEXPOOL		149,955.20
2024 027 FARM TO MARKET SPECIAL FUND MAIN CR CARD		32,177.21-	TEXPOOL		32,177.21-
2024 028 ROAD & BRIDGE SHARED PROJ FUMAIN		1,584.18-			1,584.18-
2024 029 CO CLERK ARCHIVE FUND	MAIN	347,420.13	TEXPOOL		347,420.13
2024 030 ABANDONED PROPERTY	ALLIANCE	1,091.29			1,091.29
2024 031 SECO	MAIN				
2024 032 GRANTWORKS CDBG 7218211	MAIN				
2024 033 AMAZING GRANTS	MAIN				
2024 034 REG GRANT EMW-2021-FG-12131	MAIN	1,408.49			1,408.49
2024 035 FEMA	MAIN	26,033.49-			26,033.49-
2024 036 HOMELAND SECURITY GRANT	MAIN				
2024 037 FEMA 4255	MAIN	86.96			86.96
2024 038 CRIME VICTIM COORDINATOR	MAIN	12.98			12.98
2024 039 TCCD ELECTIONS GRANT	MAIN				
2024 040 FEMA GRANT 4416 FUND	MAIN	76,840.38			76,840.38
2024 041 SAFER GRANT FIRE DEPT	MAIN	1,509.44			1,509.44
2024 042 CRF -CARES ACT COVID 19 FUND	MAIN	142.62			142.62
2024 043 ARP (AMER RESCUE PLAN) FUND	MAIN	2,633.14			2,633.14
2024 044 RURAL LAW ENFORCEMENT GRANT	MAIN	497,513.77			497,513.77
2024 045 JURY FUND	MAIN	748.82			748.82
2024 046 SPECIALTY COURT FUND	MAIN	65,309.97			65,309.97
2024 047 COURT FACILITY FUND -CTFAC	MAIN	35,218.02			35,218.02
2024 048 LANGUAGE ACCESS FUND -LANGF	MAIN	4,080.38			4,080.38
2024 060 DEBT SERVICE FUND	MAIN	697,864.96	TEXPOOL		697,864.96
2024 071 COURTHOUSE RESTORATION	MAIN	11,873.86	TEXPOOL MBIA		11,873.86
2024 072 CIVIC CENTER HORSE PAVILLION	MAIN		TEXPOOL CD		

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2024 073 CIVIC CENTER 2013 CO'S	MAIN				
2024 074 BOND ISSUE 2007	MAIN	1,715.18	TEXPOOL		1,715.18
2024 075 JAIL 2013/2014 BOND IISSUE	MAIN	32.84			32.84
2024 076 JAIL 2013/2014 BOND IISSUE	MAIN	17.38			17.38
2024 077 COUNTY ATTORNEY PENDING	CA PENDING	2,410.66			2,410.66
2024 078 HC INTERDICTION FUND	MAIN	1,508.89			1,508.89
2024 079 DA STATE	MAIN	11,971.03			11,971.03
2024 080 SO FEDERAL FORFITURE FUND	SO FED	2,836.80			2,836.80
2024 081 DA FEDERAL FORFITURE FUND	MAIN DA FED	83,089.27			83,089.27
2024 082 COURT OF APPEALS FEE FUND	MAIN	644.05	TEXPOOL		644.05
2024 083 SPECIAL PROJECTS FUND	MAIN	264,965.68			264,965.68
2024 084 UNCLAIMED FUNDS	MAIN	17,976.34			17,976.34
2024 085 DA PENDING	DA CNB DA ALLIANC	219,170.75			219,170.75
2024 086 S/O DRUG FORFIETURE	MAIN SO FORF	236,997.26 8,841.52			245,838.78
2024 087 DA FORFEITURE FUND	MAIN	413,079.92			413,079.92
2024 088 CA CHECK COLLECTION FEE FUND	MAIN	4,871.42			4,871.42
2024 089 DA CHECK COLLECTION FEE FUND	MAIN	1,991.30			1,991.30
2025 090 JUVENILE PROBATION FUND	MAIN	2,117.04	TEXPOOL		2,117.04
2025 091 ADULT PROBATION FUND	MAIN	7,126.09	TEXPOOL		7,126.09
2024 092 8TH DIST JUVENILE PROBATION	MAIN	62,061.47			62,061.47
2024 093 PAYROLL ACCOUNT	PAYROLL	5,802.82			5,802.82
2024 094 CLEARING ACCOUNT	CLEARING	80,038.41			80,038.41
2024 096 FIXED ASSETS					
2024 097 LONG TERM DEBT					
		-----		-----	-----
TOTAL		15,533,681.25		1,584.34	15,535,265.59

CHECK ACCOUNT	CHECK
ACCOUNT BALANCE - PETTY-TRSR	200.00
ACCOUNT BALANCE - PETTY-TAX	275.00
ACCOUNT BALANCE - PETTY MV	5,000.00
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	15,194,104.49
ACCOUNT BALANCE - PETTY-CC	1,100.00
ACCOUNT BALANCE - PETTY-CONC	100.00
ACCOUNT BALANCE - CREDIT CRD	9,959.51
ACCOUNT BALANCE - ALLIANCE	1,091.29
ACCOUNT BALANCE - CA PENDING	2,410.66
ACCOUNT BALANCE - SO FED	2,836.80
ACCOUNT BALANCE - DA ALLIANC	219,170.75
ACCOUNT BALANCE - SO FORF	8,841.52
ACCOUNT BALANCE - PAYROLL	5,802.82
ACCOUNT BALANCE - CLEARING	80,038.41
TOTAL	15,533,681.25

TDOA ACCOUNT	TDOA
ACCOUNT BALANCE - TEXPOOL	780.40
ACCOUNT BALANCE - MBIA	803.94
TOTAL	1,584.34

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

BOND-CLASSIFICATION	DATE OF ISSUE	DATE OF MATURITY	INTEREST RATE	AMOUNT ISSUED	AMOUNT RETIRED	OUTSTANDING 10/1/2023
<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 201:	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 201:	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 Lease	Purpose	Department	Purchase Price	Interest Rate	Original Principal	Final Due Date	2024 Budget Payment
6/1/2014	Copiers	various	62,245		62,245		18,168
7/26/2017	Ferrera Pumper	Fire Dept	175,000	1.65%	175,000	10/1/2024	26,507
9/7/2018	Brushcutter	PCT 1	154,745	4.05%	154,745	10/1/2025	25,458
5/1/2019	Breathing Apparatus	Fire Dept	96,131	4.15%	96,131	10/1/2026	15,845
9/23/2019	PPE GEAR	Fire Dept	54,284	3.68%	54,284	10/15/2029	8,783
5/26/2020	Reclaimer	pct 3	200,000	3.50%	200,000	10/15/2027	33,655
1/13/2021	Bomag	Pct 4	179,850	3.25%	179,850	10/15/2025	38,499
3/26/2021	Volvo Rolier	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 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	892,610.53

**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	37				410
Fees	1775	2350	1725	1599	1775	3050	2748	2491.9	2541.9				20055.8
Arrests	0	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	132.79				1190.32
Fuel Gallons.	44	52	40	27	54	47	54	55	51				424
Miles Driven	695	966	513	608	853	756	540	890	573				6394
Court Hours	5	4	6	4	5	3	6	3	8				44
Warrants Served	0	3	2	0	0	0	1	0	0				6
Training Hours	0	0	0	0	0	0	0	0	0				0

**Constable, Pct. 2**



## CONSTABLE PCT 2 ..

2024	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Papers Returned	52	44	59	54	67	22	55	32	49				
Fees	\$4,400	\$3,450	\$4,600	\$4,520	\$5,100	\$1,650	\$4,325	\$2,650	\$3,775				
Arrests	1	1	0	0	0	1	1	0	0				
Fuel Cost	149.00	200.00	232.00	227.00	263.00	167.00	289.01	275.00	262.44				
Fuel Gallons.	58.846	74.325	79.024	75.979	86.758	65.286	99.96	95.532	100.079				
Miles Driven	1010	1053	1067	1195	1189	951	1153	1089	1172				
Court Hours	13	16.5	23.5	29	27.5	10	6	12	9.5				
Warrants Served	2	2	0	0	0	4	3	2	0		0		
Training Hours	0	0	0	4	8	20	16	0	0		0	0	
Warrant Fee's Collected	\$0	\$75.00				Column1	Column2	Column3				0	0
						\$150.00	\$1,423.50	\$1,234.00					

**County Clerk**

**COUNTY CLERK  
COLLECTION REPORT FOR SEPTEMBER 2024**

**MONIES COLLECTED FOR:**

CASH BONDS/CRIMINAL CASES	\$3,000.00
REGISTRY FUNDS	\$250.00

FEES COLLECTED FOR STATE	<u>\$4,666.16</u>
TOTAL FEES COLLECTED FOR STATE	<b>\$4,666.16</b>

FEES COLLECTED FOR COUNTY	\$51,916.14
---------------------------	-------------

REVENUE FROM FINES	\$3,148.40
REVENUE FROM FORFEITURES	\$0.00

TOTAL FEES COLLECTED FOR COUNTY	<b>\$55,064.54</b>
---------------------------------	--------------------

TOTAL FEES COLLECTED BY COUNTY CLERK	<b>\$62,980.70</b>
---	--------------------

CSHBD	CASH BOND-CRIMINAL/CO CLERK DEPOSIT		3,000.00		
TRUST	TRUST FUNDS-COUNTY CLERK DEPOSITS		250.00	3,250.00	3,250.00
SSPD	Sulphur Springs PD Arrest Fees	010-202-400	87.25		
STATE	State Fees	010-202-401	15.72		
DCPF	DRUG COURT PROGRAM FUND-06/15/07	010-202-402	127.16		
SIDR	SUPPL INDIGENT DEFENSE REPR FEE	010-202-402	34.53		
JUDTR	JUDICIAL & COURT PERSONNEL TRAINING	010-202-407	5.00		
CRSTL	Crime Stopper - Local Fees	010-202-412	131.78		
TRAFF	\$30 STATE TRAFFIC FEE-DUE STATE	010-202-413	210.00		
CCAL	COUNTY COURT AT LAW FEES/CRIMINAL	010-202-415	259.06		
STF2	TIME PAYMENT FEE-CRIM CASES-STATE	010-202-431	28.13		
DISPF	COUNTY DISPUTE RESOLUTION FUND	010-202-432	240.00		
INDG	INDIGENT FEE-STATE-LEGAL SERVICES	010-202-432	20.00		
SEFCR	STATE ELECTRONIC FEE FUND/CRIMINAL	010-202-433	86.35		
SEFCV	STATE ELECTRONIC FEE FUND/CIVIL	010-202-433	30.00		
STF4	\$83 CONSOLIDATED FEES - DUE STATE	010-202-433	437.45		
STF5	\$40 CONSOLIDATED FEES-Class C	010-202-433	480.00		
EMS	\$100 TRAUMA FUND-INTOX& ALCOHOL OFF	010-202-438	211.94		
SJRF	STATE REIMBURSEMENT JURY FEE	010-202-443	69.07		
JSFCL	\$6JUDICIAL SUPPORT FUND-CRIM-CCL	010-202-445	103.60		
JUDSP	JUDICIAL SUPPORT FUND / COMBINED	010-202-447	82.00		
CVJF	STATE FEE/CIVIL JUSTICE FEE/MOV VIO	010-202-453	.92		
CONPR	CONSTABLE FEES/POSTING CITATIONS	010-202-550	400.00	3,059.96	
CCL2	COUNTY COURT AT LAW FEES/PROBATE	010-340-100	2.00		

JUDGE	Judge Fee	010-340-100	56.00		
SHERF	Sheriff Fees	010-340-200	137.65		
CONST	CONSTABLE #1 SERVICE FEES	010-340-201	150.00		
CONS2	CONSTABLE #2-SERVICE FEES	010-340-202	225.00		
CATTY	County Attorney Fees	010-340-300	431.78		
APPT	COURT APPOINTED ATTORNEY FEES	010-340-350	225.00		
AFCC	\$3 ADDITIONAL FEE/COURT COSTS-CO	010-340-400	21.00		
CCBW	CERTIFICATE/BEER & WINE APPL	010-340-400	5.00		
CCCF	County Clerk Criminal Fees	010-340-400	696.43		
CCCV	Co Clerk Civil Fees	010-340-400	169.00		
CCPF	Co Clerk Probate Fee	010-340-400	1,242.00		
JURY	Jury Fee	010-340-400	160.00		
MISC2	TIME PAYMENT FEE-COUNTY GENERAL FND	010-340-400	22.61		
VIDEO	Video Fees	010-340-400	31.79		
CTGRD	COURT INITIATED GUARDIANSHIP FUND	010-340-404	450.00		
CTREP	COURT REPORTER FEE(CIVIL & PROBATE)	010-340-405	400.00		
SUBDV	SUBDIVISION APPLICATION FEE	010-340-901	2,350.00		
JE	Judicial Education	010-340-904	65.00	6,840.26	
FINE	Fines Collected by the Court	010-350-400	3,148.40	3,148.40	13,048.62
RECMG	Co Clerk Record Management Fees	011-340-400	43.14	43.14	43.14
LALIB	Law Library Fee	018-343-000	560.00	560.00	560.00
RCMG2	General Record Management Fees	019-340-400	388.56		

RMPRS	RECORDS MGMT & PRESERV FUND	019-340-401	295.00	683.56	683.56
CHSEC	COURTHOUSE SECURITY FUND	020-340-400	371.81	371.81	371.81
TECH	TECHNOLOGY FUND-CO & DISTRICT CLERK	023-350-100	69.07	69.07	69.07
CTFAC	COURT FACILITY FUND FEE	047-340-400	320.00	320.00	320.00
LANGF	LANGUAGE ACCESS FUND	048-340-400	48.00	48.00	48.00
APPEL	APPELLANT JUDICIAL SYSTEM FEE (6TH)	082-370-000	80.00	80.00	80.00
					18,474.20
	TOTAL REPORT REFUNDS		.00		

LRR130 09/01/2024 THRU 09/30/2024  
RUN ON 10/22/2024 15:22

COLLECTION BREAKDOWN

HOPKINS

PAGE 1

PAYMENT TYPE		POSTING CLERK	
CK	31,760.00	L JOHNSON	8,445.00
CA	3,952.00	S HARMON	9,478.25
DD	8,478.50	M AHERNANDE	15,490.25
CR	692.00	S RAGAN	3,965.00
CG	30.00	C WINSTEAD	795.00
ES	1,288.00	W FORBES	6,643.00
	44,816.50		44,816.50

PAYMENTS FOR DOCUMENT TYPE TRANSACTIONS

+ CASH PAYMENTS	3,952.00	
- CHANGE	632.00	
= CASH BALANCE	3,260.00	
+ CHECKS	31,450.00	
+ MONEY ORDERS	0.00	
= SUB TOTAL	34,710.00	
+ PAID BY ESCROW	1,288.00	
+ PAID BY CHARGE	30.00	
+ PAID BY DIR DEP	8,478.50	DIRECT DEPOSITS INCLUDED
= DIST. TOTALS	44,506.50	

\*\*\*\*\*

DEPOSITS TO ESCROW	
+ CASH	0.00
+ CHECK	250.00
+ MONEY ORDERS	0.00
+ DIRECT DEPOSIT	0.00
TOTAL DEP. TO ESC	250.00

PAYMENTS TO CHARGE	
+ CASH	0.00
+ CHECK	60.00
+ MONEY ORDER	0.00
+ DIRECT DEPOSIT	0.00
TOTAL PAID TO CHG	60.00
= TOTAL ESC/CHG	310.00

\*\*\*\*\*

RECEIPTS	
+ TOTAL CASH	3,260.00
+ TOTAL CHECKS	31,760.00
+ TOTAL MONEY ORDER	0.00
= TOTAL DEPOSITS	35,020.00
+ PAID BY ESCROW	1,288.00
+ PAID BY CHARGE	30.00
+ PAID BY DIR DEP	8,478.50
TOTAL RECEIPTS	44,816.50

LRR130 09/01/2024 THRU 09/30/2024  
RUN ON 10/22/2024 15:22

DISTRIBUTION SUMMARY

HOPKINS  
COUNTY

STATE

PAGE 1  
TOTAL

CLERK

ARCHF	ARCHIVAL FEE	6,820.00	.00	.00	6,820.00
CCCC	COUNTY CLERK COPY	9,019.04	.00	.00	9,019.04
CCML	CC/MARRIAGE LICENSE	1,195.00	.00	.00	1,195.00
CCML2	STATE FEE	.00	.00	1,195.00	1,195.00
CCMS	COUNTY CLERK MISC	810.00	.00	.00	810.00
CCRF	RECORDING FEE	17,549.50	.00	.00	17,549.50
RABC	REMOTE ACCESS BIRTH CERT	131.76	.00	.00	131.76
RECMG	RECORDS MANAGEMENT/CC	6,890.00	.00	.00	6,890.00
STBC	STATE BIRTH CERTIFICATE	.00	.00	331.20	331.20
VSPF	VITAL STATS PRES FUND/CC	565.00	.00	.00	565.00
TOTAL REPORT AMOUNT		=====42,980.30=====	=====	=====1,526.20=====	=====44,506.50=====



LRR130 09/01/2024 THRU 09/30/2024  
RUN ON 10/22/2024 15:22

DISTRIBUTION SUMMARY

CLERK

HOPKINS  
COUNTY

STATE

PAGE 2  
TOTAL

COUNTY CLERK FEES

ARCHF	ARCHIVAL FEE	6,820.00
CCCC	COUNTY CLERK COPY	9,019.04
CCML	CC/MARRIAGE LICENSE	1,195.00
CCMS	COUNTY CLERK MISC	810.00
CCRF	RECORDING FEE	17,549.50
RABC	REMOTE ACCESS BIRTH CERT	131.76
RECMG	RECORDS MANAGEMENT/CC	6,890.00
VSPF	VITAL STATS PRES FUND/CC	565.00
		-----
**TOTAL COUNTY CLERK FEES		42,980.30

\*TOTAL FEES 42,980.30

COUNTY FEES

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

STATE FEES

COML2	STATE FEE	1,195.00
STBC	STATE BIRTH CERTIFICATE	331.20
		-----
**TOTAL STATE FEES		1,526.20

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

\*\*\*TOTAL FEES 44,506.50

**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@hopkinscountytx.org

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

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

REGISTRY OF THE COURT BALANCE:	\$ 1,135,991.43
CERTIFICATES OF DEPOSITS:	\$ 155,157.56
ALL RECEIPTS FOR OFFICE: <small>(FINES/COURT COSTS/ ATTORNEY FEES/PASSPORT FEES)</small>	\$ 37,619.00

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

FINES IMPOSED:	\$ 28,750.00
FINES COLLECTED:	\$ 8,088.30
JURY FEES COLLECTED:	\$ 370.00
JUDGEMENTS RENDERED & COLLECTED:	\$ -

WAIVED CRIMINAL COURT COSTS & FINES:	\$ 17,695.00
WAIVED CRIMINAL COURT COSTS & FINES PER JAIL TIME CREDIT:	\$ 4,285.00
TOTAL WAIVED:	\$ 21,980.00

See attached reports.

This is hereby submitted on this October 21, 2024

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

Prepared by: /s/ Joey Day, Deputy



TFA104  
THRU 09/30/2024

BALANCES FOR REGISTRY OF THE COURT

PAGE 1  
RUN ON 10/21/2024

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
CV45685	00001	MAU, TRAN 1,000.00
FM19607	00001	GONZALEZ, GLORIA 100.00
TX04190	00001	HUDSON, DAVID L. 31,291.88
TX04256	00001	PETE, TARSHA L. 41,775.99
TX04348	00001	CASE, RENE (RICHARDSON) 17,373.95
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 8,034.04
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
1625463	00001	ROGERS, RYAN BENNETT 183.32
1725722	00001	LINDSEY, NAKIA DEAN 815.42
1826833	00001	BLOUNT, JAKE ADAM 30.00
2229339	00001	GARCIA-ALARCON, PEDRO 15,000.00
2430441	00001	KIRKPATRICK, JARROD OLIN 50.00

TFA104  
THRU 09/30/2024

BALANCES FOR REGISTRY OF THE COURT

PAGE 2  
RUN ON 10/21/2024

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			1,135,991.43





CAS120 09/01/2024 THRU 09/30/2024  
RUN ON 10/21/2024 13:21

DISTRIBUTION SUMMARY

HOPKINS COUNTY DISTRICT CLERK PAGE 1

SRVOT	Service - Out of County		1,100.00		
TXADL	TAX AD LITEM FEES ONLY		1,900.00	3,000.00	3,000.00
STATE	STATE CRIMINAL CC(2020)	010 202 403	1,974.45		
RPFST	ONE TIME REST.PAY FEE STATE	010 202 404	11.58		
CRDCO	Drug Conviction Fee	010 202 406	8.90		
CJCPT	Judicial & Court Personnel Training	010 202 407	35.00		
JSSFE	JUDICIAL SUPPORT FEE	010 202 415	294.00		
STAFE	STATE FEE CIVIL	010 202 415	2,422.80		
DNA	DNA TESTING	010 202 422	23.43		
CONVS	CRM Judiciary Support	010 202 425	8.01		
CSTAT	STATE FEES FOR CRIMINAL	010 202 425	197.43		
STF2	(RF)TIME PAYMENT FEE-STATE	010 202 431	33.66		
DISPU	COUNTY DISPUTE RESOLUTION FUND	010 202 432	555.00		
EMS	(MF)EMS TRAUMA FINE	010 202 438	46.44		
CRIDF	Criminal Indigent Fee	010 202 439	2.97		
INGFE	INDIGENT LEGAL SERVICES FEE	010 202 439	70.00		
CRMJR	(RF)JURY REIMBURSEMENT FUND FEE	010 202 443	7.85		
CRDNA	(RF)DNA Upon Convict/Probation	010 202 450	32.90		
CTXFL	(RF)STATE E FILE FEE/CRIMINAL ONLY	010 202 450	13.61		
TXFIL	STATE E FILE FEE/CIVIL	010 202 450	210.00	5,948.03	
ARSFC	ARREST-SHF-COUNTY	010 340 200	.07		
BFSHF	TRAVEL FEES FOR BF SHERIFF	010 340 200	50.00		
WRSFC	(RF)SHERIFF EXECUTE WARRANT FEE	010 340 200	333.95		
CONST	Constable Fee	010 340 203	3,725.00		

CAS120 09/01/2024 THRU 09/30/2024  
RUN ON 10/21/2024 13:21

DISTRIBUTION SUMMARY

HOPKINS COUNTY DISTRICT CLERK PAGE 2

CATTY	(RF)ATTORNEY CLAIMS	010 340 650	1,695.03		
AG/CS	ATTY GEN./CS	010 340 700	178.36		
CIT	Citation Issuance Fee	010 340 700	937.28		
CLERK	District Clerk Fees	010 340 700	3,733.41		
CLKCC	(RF)BOND REINSTATE FEE	010 340 700	94.22		
COMRL	(RF)SHERIFF COMMIT OR RELEASE FEE	010 340 700	133.10		
CONVC	CRM Judiciary Support	010 340 700	.90		
CRBND	(RF)SHERIFF TAKE & APPROVE BOND	010 340 700	99.04		
CRINV	CT Ordered Investigator	010 340 700	3.55		
CRJUR	(LC)COUNTY JURY FUND	010 340 700	10.69		
CRMJF	Criminal Jury Fee	010 340 700	.35		
CTREP	Court Reporter Fee	010 340 700	950.00		
DCLKA	(LC)CLERK OF THE COURT ACCOUNT	010 340 700	425.85		
JURYD	Jury Demand Fee	010 340 700	50.00		
JURYF	Jury Fee County	010 340 700	370.00		
PASSP	Pass Port Fees	010 340 700	2,030.00		
RPFCO	ONE TIME REST.PAY.FEE COUNTY	010 340 700	11.57		
TIMEP	(RF)TIME PAYMENT FEE	010 340 700	141.23		
VISRC	(RF)VISUAL RECORDING FEE	010 340 700	5.65		
WRNOT	(RF)NOTICE TO APPEAR	010 340 700	53.15		
WRWIT	(RF)SUBPOENA/WITNESS FEE	010 340 700	1.56	15,033.96	
FINE	GENERAL FINE	010 350 700	8,088.30		
REST	RESTITUTION	010 350 701	161.23	8,249.53	
					29,231.52
CRTEC	(LC)COUNTY/DISTRICT TECH FUND	014 350 200	48.53		



CAS120 09/01/2024 THRU 09/30/2024  
RUN ON 10/21/2024 13:21

DISTRIBUTION SUMMARY

HOPKINS COUNTY DISTRICT CLERK

PAGE 3

TECH	RECORDS ARCHIVE (10/1/09)CIVIL	014 350 200	70.00	118.53	118.53
LAWLB	Law Library Fee	018 343 000	1,309.00	1,309.00	1,309.00
CRREC	Criminal Record Preservation Fee	019 340 400	33.97		
RECOR	RECORDS MANAGEMENT FEE	019 340 400	1,335.00		
3637	STATE RECORD PRESERVATION-CIVIL	019 340 400	70.00		
CRECC	(LC)RECORD MANAGEMENT/PRESERVATION	019 340 750	269.88		
DCREC	DCLERK RECORDS MANAGEMENT FEE	019 340 750	35.00	1,743.85	1,743.85
CRSEC	(LC)COURTHOUSE SECURITY FUND	020 340 400	113.93		
SECUR	Courthouse Security Fee	020 340 400	775.00	888.93	888.93
SPCRT	(LC)COUNTY SPECIALTY COURT ACCT	046 340 400	266.17	266.17	266.17
CTFAC	COURT FACILITY FEE FUND	047 340 404	760.00	760.00	760.00
LANGF	LANGUAGE ACCESS FUND	048 340 404	111.00	111.00	111.00
APEAL	6TH APPEAL COURT FEE	082 370 000	190.00	190.00	190.00
					37,619.00
	TOTAL REPORT REFUNDS		.00		

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVSL
RAMIREZ-HERNANDEZ, VICTOR	FINE/DG	2430402	DG 09/09/2024	500.00-	
ZAMORA, AMARIO FELICIANO	FINE/DG	2430461	DG 09/10/2024	500.00-	
RAMIREZ-HERNANDEZ, ALDAIR	FINE/DG	2430401	DG 09/10/2024	1,000.00-	
HAMPTON, SONJA LANETTA	FINE/DG	2430543	DG 09/10/2024	1,000.00-	
OLIVARES-TAMAYO, CHRISTIAN ALBE	FINE/DG	2430504	DG 09/11/2024	250.00-	
LUTHER, ASHLEY NICOLE	FINE/DG	2430392	DG 09/12/2024	1,000.00-	
ZAMORA, MANUEL ANTHONY	GENERAL FINE/TK	2430412	TK 09/12/2024	1,000.00-	
BLACKWELL, WILLIAM EDWARD JR.	GENERAL FINE/TK	2430180	TK 09/16/2024	2,000.00-	
MORRIS, JAMES MICHAEL JR	FINE/DG	2430238	DG 09/17/2024	1,000.00-	
JAMES, JOSHUA WAYNE	GENERAL FINE/TK	2330101	TK 09/17/2024	500.00-	
DAVIS, JULIE DEXTER	GENERAL FINE/TK	2430572	TK 09/17/2024	1,000.00-	
LAMBERT, BRANDON DALE	FINE/DG	2430497	DG 09/18/2024	1,000.00-	
ALLEN, PATRICK GLENN	FINE/DG	2430340	DG 09/18/2024	1,000.00-	
KENT, JOHNNATHAN JAMES	GENERAL FINE/TK	2430547	TK 09/18/2024	1,000.00-	
CONEY, COURTNEY ANTHONY	FINE/DG	2430353	DG 09/23/2024	500.00-	
MEDINA-MONTGOMERY, JULIAN	FINE/DG	2430284	DG 09/26/2024	10,000.00-	
GLOVER, PATRICK SHAWN	GENERAL FINE/JD	2430319	JD 09/26/2024	500.00-	
CRABTREE, RAJAUN DEMONTRE	GENERAL FINE/TK	2330118	TK 09/26/2024	1,000.00-	
WILLIAMS, BRANDY MICHELLE	GENERAL FINE/TK	2430257	TK 09/26/2024	1,000.00-	
DOMINGUEZ, VICTORIA ELIZABETH	GENERAL FINE/TK	2430311	TK 09/26/2024	1,000.00-	
FLEMENS, ALEX ROWE	GENERAL FINE \$1000/TK	2430375	TK 09/26/2024	1,000.00-	
HARVELL, JRAVEN JOSIAH	GENERAL FINE (FINE TO BE WAIVE	2430545	TK 09/26/2024	1,000.00-	
TOTAL CHARGED				28,750.00-	
LESS REFUNDS				.00	
TOTAL ASSESSMENT				28,750.00-	

CAS120 09/01/2024 THRU 09/30/2024  
RUN ON 10/21/2024 13:22

DISTRIBUTION OF COLLECTIONS - FINE

HOPKINS COUNTY DISTRICT CLERK

PAGE 1

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 GREEN,RANDALL SCOTT	ADULT PROBATION CK #027762 FOR	1525049	09/06/2024	30.00	
000000 TORRES,EDUARDO AUSTIN DELGADO	ADULT PROBATION CK #027762 FOR	1625641	09/06/2024	117.00	
000000 TORRES,EDUARDO AUSTIN DELGADO	ADULT PROBATION CK #027762 FOR	1625642	09/06/2024	112.00	
000000 TORRES,EDUARDO AUSTIN	ADULT PROBATION CK #027762 FOR	1725804	09/06/2024	9.00	
000000 HOOTEN,KRISTI LYNN	ADULT PROBATION CK #027762 FOR	1926953	09/06/2024	200.00	
000000 HAGAN,SINEAD NICHOLE	ADULT PROBATION CK #027762 FOR	1927087	09/06/2024	46.00	
000000 AGUILAR,MARIO	ADULT PROBATION CK #027762 FOR	1927240	09/06/2024	20.00	
000000 KUHL,SHAYLA	ADULT PROBATION CK #027762 FOR	1927256	09/06/2024	98.00	
000000 NAVARRO,JOSEPH ALBERTO	ADULT PROBATION CK #027762 FOR	1927506	09/06/2024	70.00	
000000 NEWMAN,JOSEPH ANDREW	ADULT PROBATION CK #027762 FOR	1927426	09/06/2024	43.00	
000000 OLGUIN,JESUS DANIEL	ADULT PROBATION CK #027762 FOR	2027841	09/06/2024	35.00	
000000 BENTLE,JESSICA LANAE	ADULT PROBATION CK #027762 FOR	2027864	09/06/2024	105.00	
000000 MCGILL,MAKENZIE COREY	ADULT PROBATION CK #027762 FOR	2027894	09/06/2024	24.00	
000000 FENDER,DENVER JACQUES	ADULT PROBATION CK #027762 FOR	2028021	09/06/2024	15.00	
000000 HARGETT,KEYRA LEANNE	ADULT PROBATION CK #027762 FOR	2028137	09/06/2024	30.00	
000000 MILLER,SHANNON MICHELLE	ADULT PROBATION CK #027762 FOR	2028231	09/06/2024	31.00	
000000 MITCHELL,JOHNNA LYNN	ADULT PROBATION CK #027762 FOR	2028232	09/06/2024	33.00	
000000 AGUILAR,CHRISTOPHER PAUL	ADULT PROBATION CK #027762 FOR	2128288	09/06/2024	48.00	
000000 MARTINEZ,JESSIE YOCOM	ADULT PROBATION CK #027762 FOR	2128350	09/06/2024	29.00	
000000 MCCORMICK,W.O. LYNN	ADULT PROBATION CK #027762 FOR	2128352	09/06/2024	60.00	
000000 THOMAS,LAMICHA DESHAWN	ADULT PROBATION CK #027762 FOR	2128377	09/06/2024	28.00	
000000 BRUMLEY,CAROLYN DENISE	ADULT PROBATION CK #027762 FOR	2128403	09/06/2024	15.00	
000000 GENZEL,GARY WILLIAM II	ADULT PROBATION CK #027762 FOR	2128434	09/06/2024	20.00	
000000 PASTOR-ANDRADE,MANUEL	ADULT PROBATION CK #027762 FOR	2128725	09/06/2024	38.00	
000000 FUERTE,NOE ROSAS	ADULT PROBATION CK #027762 FOR	2128890	09/06/2024	32.00	
000000 CRUZ,JOSHUA	ADULT PROBATION CK #027762 FOR	2229332	09/06/2024	38.00	
000000 MICHELSON,MELISA LYNN	ADULT PROBATION CK #027762 FOR	2229370	09/06/2024	15.00	
000000 MARTINEZ-BALDERAS,OCTAVIANO	ADULT PROBATION CK #027762 FOR	2229548	09/06/2024	15.00	
000000 MARTIN,SAM THOMAS JR	ADULT PROBATION CK #027762 FOR	2229601	09/06/2024	60.00	
000000 SANDOVAL-PEREZ,BRYAN	ADULT PROBATION CK #027762 FOR	2229641	09/06/2024	38.00	
000000 BALLARD,REED	ADULT PROBATION CK #027762 FOR	2329689	09/06/2024	40.00	
000000 BROOKS-GAMEZ,CANDICE NICOLE	ADULT PROBATION CK #027762 FOR	2329763	09/06/2024	46.00	
000000 VANDRUFF,JOYCE LYNN	ADULT PROBATION CK #027762 FOR	2329808	09/06/2024	41.00	
000000 BROWN,MORGAN LANE	ADULT PROBATION CK #027762 FOR	2329905	09/06/2024	38.00	
000000 BANUELOS-RIOS,JUAN ANTONIO	ADULT PROBATION CK #027762 FOR	2329947	09/06/2024	138.00	
000000 KINSEY,KERRY DWAYNE	ADULT PROBATION CK #027762 FOR	2329970	09/06/2024	170.00	
000000 WHEELER,ADAM JAMES	ADULT PROBATION CK #027762 FOR	2330000	09/06/2024	95.00	
000000 HUGHES,MATTHEW CHARLES	ADULT PROBATION CK #027762 FOR	2330114	09/06/2024	105.00	
000000 PORTER,RICHIE WAYNE SR	INMATE TRUST CK#133317 FOR COU	2028243	09/16/2024	13.00	
000000 VALDEZ,JOE GILBERT	INMATE TRUST CK#133317 FOR COU	1524624	09/16/2024	30.00	
000000 MCDADE,NATHAN WARREN	INMATE TRUST CK#133317 FOR COU	1021886	09/16/2024	9.20	
000000 MILLER,JEFFREY THOMAS	INMATE TRUST CK#133317 FOR COU	1524946	09/16/2024	5.00	
000000 GRIFFITH,CASEY RANDALL	INMATE TRUST CK#133317 FOR COU	1826899	09/16/2024	10.00	
000000 BRANTLEY,COLTON DON	INMATE TRUST CK#133317 FOR COU	1927098	09/16/2024	11.00	
000000 SWINNEY-DUVALL,VERONICA DIANE	INMATE TRUST CK#133317 FOR COU	2027642	09/16/2024	4.83	
000000 COZINE,MARIO LADANE	INMATE TRUST CK#133317 FOR COU	1826561	09/16/2024	5.00	
000000 HICKS,RICHARD LYNN	INMATE TRUST CK#133317 FOR COU	2027880	09/16/2024	11.00	
000000 DUVALL,ROWDY DEE	INMATE TRUST CK#133317 FOR COU	1927104	09/16/2024	40.00	
000000 SHANKS,AMANDA LANELL	INMATE TRUST CK#133317 FOR COU	1927383	09/16/2024	17.50	
000000 NEGRETE,NOE	INMATE TRUST CK#133317 FOR COU	2027784	09/16/2024	34.00	
000000 NEGRETE,NOE	INMATE TRUST CK#133317 FOR COU	2028114	09/16/2024	34.00	



CAS120 09/01/2024 THRU 09/30/2024  
 RUN ON 10/21/2024 13:22

DISTRIBUTION OF COLLECTIONS - FINE

HOPKINS COUNTY DISTRICT CLERK

PAGE 2

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 NEGRETE, NOE	INMATE TRUST CK#133317 FOR COU	2028115	09/16/2024	34.00	
000000 NEGRETE, NOE	INMATE TRUST CK#133317 FOR COU	2028116	09/16/2024	34.00	
000000 NEGRETE, NOE	INMATE TRUST CK#133317 FOR COU	2028117	09/16/2024	34.00	
000000 WILSON, ROCKY ALLEN	INMATE TRUST CK#133317 FOR COU	2128391	09/16/2024	60.00	
000000 FARROW, JESSICA JOE	INMATE TRUST CK#133317 FOR COU	2128817	09/16/2024	17.50	
000000 LEON, MELCHOR EDUARDO	INMATE TRUST CK#133317 FOR COU	2128770	09/16/2024	25.00	
000000 WYMAN, PETER MILLARD	INMATE TRUST CK#133317 FOR COU	1927019	09/16/2024	40.00	
000000 JACKSON, RYAN ANTHONY	INMATE TRUST CK#133317 FOR COU	2329966	09/16/2024	.30	
000000 JACKSON, RYAN ANTHONY	INMATE TRUST CK#133317 FOR COU	2329966	09/16/2024	7.50	
000000 CRAWFORD, JERRY WALTON	ADULT PROBATION CK #027776 FOR	1625154	09/18/2024	11.00	
000000 BROCK, BRANDON RAY	ADULT PROBATION CK #027776 FOR	1625366	09/18/2024	36.00	
000000 STOWATER, BRANDON JON	ADULT PROBATION CK #027776 FOR	1625426	09/18/2024	28.00	
000000 HARDIN, ANGIE MERKOW	ADULT PROBATION CK #027776 FOR	1625677	09/18/2024	1,000.00	
000000 WATSON, RACHAEL NICOLE	ADULT PROBATION CK #027776 FOR	1826663	09/18/2024	23.00	
000000 JOHNSON, AARON CHRISTOPHER	ADULT PROBATION CK #027776 FOR	1927030	09/18/2024	15.00	
000000 MITCHELL, KENNETH DWAYNE	ADULT PROBATION CK #027776 FOR	1927146	09/18/2024	10.00	
000000 ALVAREZ, ARMANDO AVINA	ADULT PROBATION CK #027776 FOR	1927452	09/18/2024	31.00	
000000 COUGHLIN, MONTASIA RY	ADULT PROBATION CK #027776 FOR	2027599	09/18/2024	3.39	
000000 GUTIERREZ, RAFAEL SANCHEZ	ADULT PROBATION CK #027776 FOR	2027832	09/18/2024	38.00	
000000 BENTLE, JESSICA LANAE	ADULT PROBATION CK #027776 FOR	2027864	09/18/2024	336.00	
000000 GREGORY, JAMES ANDREW	ADULT PROBATION CK #027776 FOR	2028042	09/18/2024	23.00	
000000 ARMSTRONG, WHITNEY RENEE	ADULT PROBATION CK #027776 FOR	2028177	09/18/2024	64.00	
000000 MILLER, SHANNON MICHELLE	ADULT PROBATION CK #027776 FOR	2028231	09/18/2024	31.00	
000000 MITCHELL, JOHNNA LYNN	ADULT PROBATION CK #027776 FOR	2028232	09/18/2024	33.00	
000000 MCCORMICK, W.O. LYNN	ADULT PROBATION CK #027776 FOR	2128352	09/18/2024	5.00	
000000 THOMAS, LAMICHA DESHAWN	ADULT PROBATION CK #027776 FOR	2128377	09/18/2024	28.00	
000000 CRAWFORD, WALTER LYNN	ADULT PROBATION CK #027776 FOR	2128418	09/18/2024	32.00	
000000 COHORST, JOE DALE	ADULT PROBATION CK #027776 FOR	2128537	09/18/2024	62.00	
000000 LUNA, DAVID SALVADOR	ADULT PROBATION CK #027776 FOR	2128576	09/18/2024	14.00	
000000 NASH, BELINDA JEAN	ADULT PROBATION CK #027776 FOR	2128586	09/18/2024	38.00	
000000 ALZIDI, NATALIE LATRESE	ADULT PROBATION CK #027776 FOR	2128637	09/18/2024	35.00	
000000 ALVAREZ, ALEXIS LEONARDA	ADULT PROBATION CK #027776 FOR	2128801	09/18/2024	8.00	
000000 ALVAREZ, ALEXIS LEONARDA	ADULT PROBATION CK #027776 FOR	2128801	09/18/2024	30.00	
000000 WRIGHT, TERRY LYNNNE	ADULT PROBATION CK #027776 FOR	2128843	09/18/2024	58.00	
000000 BROWN, BRANDON AUGUSTA	ADULT PROBATION CK #027776 FOR	2128848	09/18/2024	23.00	
000000 BROWN, BRANDON AUGUSTA	ADULT PROBATION CK #027776 FOR	2128849	09/18/2024	17.00	
000000 BELCHER, JAMES GLENN	ADULT PROBATION CK #027776 FOR	2128860	09/18/2024	40.00	
000000 GONZALES, DANIEL HERNANDEZ	ADULT PROBATION CK #027776 FOR	2128902	09/18/2024	32.00	
000000 NELSON, KIM LAFAY	ADULT PROBATION CK #027776 FOR	2128947	09/18/2024	64.00	
000000 BROWN, CHRISTOPHER SCOTT	ADULT PROBATION CK #027776 FOR	2229021	09/18/2024	15.00	
000000 THOMAS, JACOB LANE	ADULT PROBATION CK #027776 FOR	2229081	09/18/2024	38.00	
000000 CLARK, CARROLL WAYNE	ADULT PROBATION CK #027776 FOR	2229109	09/18/2024	38.00	
000000 PEMBERTON, PATRICIA LYNN	ADULT PROBATION CK #027776 FOR	2229227	09/18/2024	233.00	
000000 MCINTYRE, JAMARIE LATRELL	ADULT PROBATION CK #027776 FOR	2229487	09/18/2024	29.00	
000000 PRUITT, GUY ANTHONY	ADULT PROBATION CK #027776 FOR	2229489	09/18/2024	63.00	
000000 PHILLIPS, JON-MYKAL	ADULT PROBATION CK #027776 FOR	2229554	09/18/2024	38.00	
000000 MARTIN, SAM THOMAS JR	ADULT PROBATION CK #027776 FOR	2229601	09/18/2024	869.00	
000000 SHARPE, CHRISTOPHER LYNN	ADULT PROBATION CK #027776 FOR	2229644	09/18/2024	45.00	
000000 LOCKHART, WILLIAM BRUCE	ADULT PROBATION CK #027776 FOR	2329791	09/18/2024	75.00	
000000 VANDRUFF, JOYCE LYNN	ADULT PROBATION CK #027776 FOR	2329808	09/18/2024	47.00	
000000 BANUELOS-RIOS, JUAN ANTONIO	ADULT PROBATION CK #027776 FOR	2329947	09/18/2024	138.00	

CAS120 09/01/2024 THRU 09/30/2024  
RUN ON 10/21/2024 13:22

DISTRIBUTION OF COLLECTIONS - FINE

HOPKINS COUNTY DISTRICT CLERK

PAGE 3

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 KINSEY, KERRY DWAYNE	ADULT PROBATION CK #027776 FOR	2329970	09/18/2024	378.00	
000000 WHEELER, ADAM JAMES	ADULT PROBATION CK #027776 FOR	2330000	09/18/2024	40.00	
000000 THOMPSON, CYNTHIA ANN	ADULT PROBATION CK #027776 FOR	2330070	09/18/2024	2.40	
000000 THOMPSON, CYNTHIA ANN	ADULT PROBATION CK #027776 FOR	2330070	09/18/2024	237.60	
000000 UZOMAH, BENIGNUS CHUKWUDILIM	ADULT PROBATION CK #027776 FOR	2330079	09/18/2024	38.00	
000000 MICHELSON, MELISA LYNN	ADULT PROBATION CK #027776 FOR	2229370	09/18/2024	20.00	
998540 ASHBY, SEAN WILLIAM	COURT COST / REST PAYMENT	2329946	09/04/2024	197.08	
998558 SPINKS, JAMES BLAKE	PARTIAL PAYMENT COURT COSTS/DG	1021436	09/06/2024	25.00	
998558 SPINKS, JAMES BLAKE	REVERSAL OF RECEIPT # 998558DG	1021436	09/06/2024	25.00	
998559 SPINKS, JAMES BLAKE	PARTIAL COURT COSTS PAYMENT/DG	1021436	09/06/2024	12.50	
998560 SPINKS, JAMES BLAKE	PARTIAL COURT COST PAYMENT/DG	1021437	09/06/2024	12.50	
998590 OLIVARES-TAMAYO, CHRISTIAN ALB	PAYMENT OF COURT COSTS IN FULL	2430504	09/11/2024	250.00	
998683 GLOVER, PATRICK SHAWN	PAYMENT FOR FINE/JD	2430319	09/26/2024	500.00	
	TOTAL COLLECTED			8,088.30	
	LESS REVERSL			.00	
	TOTAL LIABILITY			8,088.30	



CAS120 09/01/2024 THRU 09/30/2024  
 RUN ON 10/21/2024 13:23

DISTRIBUTION OF COLLECTIONS - JURYF

HOPKINS COUNTY DISTRICT CLERK

PAGE 1

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
998531 WELLS FARGO BANK, NA	LOCAL PAYMENT RECEIVED THRU EF	CV45668	09/03/2024	10.00	
998538 WATERS, JENNIFER	LOCAL PAYMENT RECEIVED THRU EF	FM20411	09/03/2024	10.00	
998542 ANDERSON, CALEB	LOCAL PAYMENT RECEIVED THRU EF	CV45669	09/04/2024	10.00	
998543 HOOPER, KELSEY ANN	LOCAL PAYMENT RECEIVED THRU EF	CV45670	09/04/2024	10.00	
998544 SHIPLEY, JOHNA	PAYMENT FOR ORIGINAL PETITION	FM20412	09/04/2024	10.00	
998548 REED, ANTONIO	LOCAL PAYMENT RECEIVED THRU EF	FM20414	09/05/2024	10.00	
998549 PLUNKETT, SHALEENA KAY	PAYMENT FOR NEW SUIT FEE/RH	FM20415	09/05/2024	10.00	
998550 LOPEZ, JEREMY ALLEN	PAYMENT FOR ORIGINAL PETITION	FM20416	09/05/2024	10.00	
998554 FOSTER, DILLION	LOCAL PAYMENT RECEIVED THRU EF	FM20417	09/05/2024	10.00	
998557 DISCOVER BANK	LOCAL PAYMENT RECEIVED THRU EF	CV45671	09/06/2024	10.00	
998569 BURNELL, LEIGH ANN	PAYMENT FOR COURT COSTS/JD	FM20418	09/09/2024	10.00	
998573 ALKIRE, JEREMY	LOCAL PAYMENT RECEIVED THRU EF	CV45672	09/09/2024	10.00	
998579 HOPKINS COUNTY	PAYMENT OF COURT COSTS/RH	TX04530	09/10/2024	10.00	
998583 AGUILERA, BLANCA ESTELA VARGAS	LOCAL PAYMENT RECEIVED THRU EF	CV45674	09/10/2024	10.00	
998585 WILLIAMS, JENA	LOCAL PAYMENT RECEIVED THRU EF	A00431	09/10/2024	10.00	
998586 CHELBERG, ANGELA	LOCAL PAYMENT RECEIVED THRU EF	CV45675	09/10/2024	10.00	
998589 MONTGOMERY, JOHN RUSSELL	PAYMENT FOR ORIGINAL PETITION	FM20420	09/11/2024	10.00	
998593 MARSHALL, SHARON DEANE	PAYMENT ON COURT COSTS	FM20421	09/12/2024	10.00	
998599 TEXAS FARM BUREAU UNDERWRITER	LOCAL PAYMENT RECEIVED THRU EF	CV45678	09/12/2024	10.00	
998602 ALLEN, RAQUEL ANNE	PAYMENT FOR COURT COSTS/JD	CV45653	09/13/2024	10.00	
998610 CASTRO, MARITZA	LOCAL PAYMENT RECEIVED THRU EF	FM20422	09/13/2024	10.00	
998615 MCGRAW, JONATHAN	LOCAL PAYMENT RECEIVED THRU EF	CV45679	09/16/2024	10.00	
998617 KRISTY DAWN ELLIS	PAYMENT FOR COURT COSTS/RH	CV45680	09/17/2024	10.00	
998621 PRICE, TIMOTHY SHAWN	LOCAL PAYMENT RECEIVED THRU EF	CV45681	09/18/2024	10.00	
998629 GONZALEZ, JUANA MARIA	LOCAL PAYMENT RECEIVED THRU EF	A00432	09/18/2024	10.00	
998637 GRAND NAIL&LASH SULPHUR SPRIN	LOCAL PAYMENT RECEIVED THRU EF	CV45685	09/20/2024	10.00	
998655 TUCKER, KRISTEN	LOCAL PAYMENT RECEIVED THRU EF	CV45687	09/23/2024	10.00	
998656 LOBAN, JASON	LOCAL PAYMENT RECEIVED THRU EF	CV45686	09/23/2024	10.00	
998663 UNIFY FINANCIAL FEDERAL CREDI	LOCAL PAYMENT RECEIVED THRU EF	CV45689	09/24/2024	10.00	
998667 HOPKINS COUNTY, ET AL	PAYMENT OF COURT COSTS/RH	TX04491	09/25/2024	10.00	
998669 SULPHUR SPRINGS INDEPENDENT	PAYMENT OF COURT COSTS/RH	TX04580	09/25/2024	10.00	
998673 DINH, THI PHUONG THAO	LOCAL PAYMENT RECEIVED THRU EF	FM20425	09/25/2024	10.00	
998676 ROGERS, CHRISTINE ELIZABETH	PAYMENT FOR ORIGINAL PETITION	FM20426	09/26/2024	10.00	
998677 AMERICAN EXPRESS NATIONAL BAN	LOCAL PAYMENT RECEIVED THRU EF	CV45690	09/26/2024	10.00	
998689 MERIT FABOLD CARPENTER	PAYMENT ON COURT COSTS/CF	FM20427	09/27/2024	10.00	
998695 GAMBLE, MARKEISHA	LOCAL PAYMENT RECEIVED THRU EF	CV45691	09/30/2024	10.00	
998697 CITY OF SULPHUR SPRINGS	PAYMENT OF COURT COSTS/RH	TX04659	09/30/2024	10.00	
	TOTAL COLLECTED			370.00	
	LESS REVERSL			.00	
	TOTAL LIABILITY			370.00	

CAS129 09/01/2024 THRU 09/30/2024  
RUN ON 10/21/2024 13:25

WAIVED REGISTER  
8TH JUDICIAL DISTRICT

HOPK INS COUNTY DISTRICT CLERK PAGE 1

RECEIPT	NAME	PAID BY	CASE #	TYPE	CLK	DATE	AMOUNT	BALANCE
0	ZAMORA,AMARIO FELICIANO	WAIVED	2430461 I	JD		9/10/2024	1,215.00	0
0	BUSBY,CYNTHIA ANN	WAIVED	2330018 I	JD		9/10/2024	2,050.00	0
0	VANCE-HIGGINBOTHAM,GAVIN HEAT	WAIVED	2430455 I	JD		9/13/2024	1,015.00	0
0	O'BRIEN,AMELIA DIANE	WAIVED	2229424 I	JD		9/13/2024	1,660.00	0
0	BRANCH,COREY REDFORD	WAIVED	2128804 I	JD		9/17/2024	2,430.00	0
0	WILLIS,ELIZABETH LOUISE	WAIVED	2128529 I	JD		9/19/2024	1,720.00	0
0	SMALLWOOD,JAZMYN NIKOLIA	WAIVED	2229159 I	JD		9/19/2024	360	500
0	ORDONEZ,RUBY ANN	WAIVED	2229514 I	JD		9/24/2024	2,040.00	0
0	KENT,JOHNATHAN JAMES	WAIVED	2430547 I	JD		9/24/2024	615	1,000.00
0	DAVIS,JULIE DEXTER	WAIVED	2430572 I	JD		9/24/2024	1,665.00	0
0	WILLIAMS,BRANDY MICHELLE	WAIVED	2430257 I	JD		9/30/2024	1,680.00	0
0	DOMINGUEZ,VICTORIA ELIZABETH	WAIVED	2430311 I	JD		9/30/2024	630	1,000.00
0	HARVELL,JRAVEN JOSIAH	WAIVED	2430545 I	JD		9/30/2024	615	1,000.00
TOTAL COLLECTED							17,695.00	

CAS129 09/01/2024 THRU 09/30/2024  
RUN ON 10/21/2024 13:29

JAIL TIME REGISTER  
8TH JUDICIAL DISTRICT

HOPKINS COUNTY DISTRICT CLERK PAGE 1

RECEIPT NAME	PAID BY	CASE #	TYPE	CLK	DATE	AMOUNT	BALANCE
000000 FRANCO,JOSE REYES JR	WAIVED	2027603	J	JD	09/18/24	2,230.00	.00
000000 IBRAHIM,BASHIR ALI	WAIVED	2027758	J	JD	09/19/24	790.00	.00
000000 JAMES,JOSHUA WAYNE	WAIVED	2330101	J	JD	09/24/24	1,265.00	.00
TOTAL COLLECTED						4,285.00	
LESS REVERSL						.00	
TOTAL LIABILITY						4,285.00	



# **Fire Department**

# Hopkins County Fire

Sulphur Springs, TX

This report was generated on 10/21/2024 3:01:36 PM



## Daily Log Items for Date Range

Start Date: 09/21/2024 | End Date: 10/21/2024

START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
09/21/2024 07:00	09/21/2024 07:05	Daily	Hopkins County	E-20	Beadle, Dillon	09/21/2024 08:38	Beadle, Dillon; Jordan, Blake; Simpson, Brandon; Towne, Michael	PPE passed daily inspection ready for service. E-20 (SSFD E-3).
09/21/2024 07:05	09/21/2024 07:10	Daily	Hopkins County	E-20	Beadle, Dillon	09/21/2024 08:39	Beadle, Dillon; Jordan, Blake; Simpson, Brandon; Towne, Michael	E-20(SSFD E-3) SCBA's passed daily inspection ready for service.
09/21/2024 07:05	09/21/2024 07:10	Daily	Hopkins County	Br-20	Beadle, Dillon	09/21/2024 08:42	Beadle, Dillon; Jordan, Blake; Simpson, Brandon; Towne, Michael	Br-20 SCBA's passed daily inspection ready for service.
09/21/2024 07:10	09/21/2024 07:30	Daily	Hopkins County	E-20	Beadle, Dillon	09/21/2024 08:39	Beadle, Dillon; Jordan, Blake; Simpson, Brandon; Towne, Michael	E-20( SSFD E-3) passed daily inspection ready for service.
09/21/2024 07:10	09/21/2024 07:30	Daily	Hopkins County	Br-20	Beadle, Dillon	09/21/2024 08:41	Beadle, Dillon; Jordan, Blake; Simpson, Brandon; Towne, Michael	Br-20 passed daily inspection ready for service.
09/21/2024 11:28	09/21/2024 11:46	Alarm	Hopkins County	Br-20	System	10/03/2024 12:31	Jordan, Blake	Incident 2024-910 - EMS call, excluding vehicle accident with injury: Apparatus Br-20 responded to 3559 County Road 1174

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



emergencyreporting.com  
Doc Id: 611  
Page # 1 of 25



START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
09/21/2024 11:28	09/21/2024 11:46	Alarm	Hopkins County	E-20	System	10/03/2024 12:31	Beadle, Dillon; Towne, Michael	Incident 2024-910 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 3559 County Road 1174
09/21/2024 15:21	09/21/2024 15:42	Alarm	Hopkins County	E-20	System	10/03/2024 12:31	Jordan, Blake; Beadle, Dillon; Towne, Michael	Incident 2024-911 - Dispatched & cancelled en route: Apparatus E-20 responded to 200 Quinn ST
09/21/2024 16:00	09/21/2024 16:14	Alarm	Hopkins County	E-20	System	10/03/2024 12:31	Jordan, Blake; Beadle, Dillon; Towne, Michael	Incident 2024-912 - Dispatched & cancelled en route: Apparatus E-20 responded to 1701 County Road 3562
09/22/2024 09:38	09/22/2024 10:05	Alarm	Hopkins County	E-20	System	10/03/2024 12:31	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-917 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 9480 FM 269 S
09/22/2024 09:39	09/22/2024 10:05	Alarm	Hopkins County	E-20	System	10/03/2024 12:31	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-913 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 9480 S FM 269
09/22/2024 13:00	09/22/2024 13:15	Alarm	Hopkins County	E-20	System	10/03/2024 12:31	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-914 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to W I-30
09/22/2024 13:43	09/22/2024 14:00	Alarm	Hopkins County	Br-20	System	10/03/2024 12:31	Simpson, Brandon; Towne, Michael	Incident 2024-915 - Grass fire: Apparatus Br-20 responded to 2887 FM 2653
09/22/2024 13:43	09/22/2024 14:00	Alarm	Hopkins County	E-20	System	10/03/2024 12:31	Beadle, Dillon	Incident 2024-915 - Grass fire: Apparatus E-20 responded to 2887 FM 2653
09/22/2024 14:00	09/22/2024 16:09	Alarm	Hopkins County	Br-20	System	10/03/2024 12:31	Simpson, Brandon; Towne, Michael	Incident 2024-916 - Grass fire: Apparatus Br-20 responded to 285 CR 3528
09/22/2024 14:00	09/22/2024 16:09	Alarm	Hopkins County	E-20	System	10/03/2024 12:31	Beadle, Dillon	Incident 2024-916 - Grass fire: Apparatus E-20 responded to 285 CR 3528

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 # 2 of 25



START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
09/22/2024 20:17	09/22/2024 20:37	Alarm	Hopkins County	E-20	System	10/03/2024 12:31	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-918 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 130 Highway 19 S
09/22/2024 20:54	09/22/2024 21:20	Alarm	Hopkins County	E-20	System	10/03/2024 12:31	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-919 - Dispatched & cancelled en route: Apparatus E-20 responded to FM 69 N
09/23/2024 08:00	09/23/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	09/23/2024 15:16	Springfield, Kristy	CR 3504. Got fuel. Weather alert from SO - responded (UTL) - continued to monitor. Went to County Attorney's Office to get a Cease & Desist Order for M120 and then to courthouse to get check from M20 for M120. Both items were delivered to M120. Went to JP's Office to turn in citation. Turned in receipts. Made M20 the GETS/WPS POC. Received a complaint about camper on CR 4824. Notified PCT 4 commissioner. Spoke with 2 engineers and 1 property owner.
09/23/2024 10:15	09/23/2024 10:25	Alarm	Hopkins County	E-20	System	10/03/2024 12:31	Crouse, Brady; Brockett, Jake; Burden, Chad; Merrell, Logan	Incident 2024-920 - Service Call, other: Apparatus E-20 responded to 4711 HWY 154
09/23/2024 13:51	09/23/2024 13:54	Alarm	Hopkins County	E-20	System	10/03/2024 12:31	Crouse, Brady; Brockett, Jake; Burden, Chad; Merrell, Logan	Incident 2024-921 - Dispatched & cancelled en route: Apparatus E-20 responded to 900 CR 4581

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
09/23/2024 15:00	09/23/2024 17:00	Fire Marshal	Hopkins County	M-120	Caudle, Rodney	09/26/2024 07:49	Caudle, Rodney	Attempted to deliver Cease and Desist order to CR 4586. RP was not home. Made contact with him via phone. He stated plat was turned into Steve Hudson and he advised plat was good and was then delivered to proper channel. Order will be attempted for delivery again on 9/27/2024
09/24/2024 07:34	09/24/2024 08:01	Alarm	Hopkins County	E-20	System	10/03/2024 12:31	Brockett, Jake; Burden, Chad	Incident 2024-923 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 6428 FM 71
09/24/2024 08:00	09/24/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	09/24/2024 14:21	Springfield, Kristy	CR 3504. CR 4703. CR 4771 (new). CR 1116. Put cows up on FM 2285. Spoke with Chief Ricketson about IPAWS & Narcan. Contacted TDEM - no response. Spoke with 2 installers & 1 engineer. Responded to emails. Office work.
09/24/2024 17:43	09/24/2024 18:27	Alarm	Hopkins County	E-20	System	10/03/2024 12:31	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-922 - Motor vehicle accident with injuries: Apparatus E-20 responded to Highway 11 E
09/24/2024 19:50	09/24/2024 20:02	Alarm	Hopkins County	E-20	System	10/03/2024 12:31	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-924 - Dispatched & cancelled en route: Apparatus E-20 responded to FM 275
09/25/2024 06:46	09/25/2024 07:20	Alarm	Hopkins County	E-20	System	10/03/2024 12:31	Miller, Dustin; Stonaker, Hunter	Incident 2024-929 - Medical assist, assist EMS crew: Apparatus E-20 responded to 15788 HWY 11 W
09/25/2024 07:00		Daily	Hopkins County	E-20	Stonaker, Hunter	09/25/2024 05:47	Stonaker, Hunter	PPE inspected
09/25/2024 07:10		Daily	Hopkins County	E-20	Stonaker, Hunter	09/25/2024 05:48	Stonaker, Hunter	SCBA #109 Checked

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
09/25/2024 08:00	09/25/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	09/25/2024 14:08	Springfield, Kristy	FEMA - IPAWS Meeting. Spoke with DAR Agent. Followed up on Narcan order. Office work.
09/25/2024 08:40	09/25/2024 10:09	Alarm	Hopkins County	E-20	System	10/03/2024 12:31	Miller, Dustin; Caudle, Bradley; Stonaker, Hunter	Incident 2024-930 - Medical assist, assist EMS crew: Apparatus E-20 responded to 2855 Cr 2436
09/26/2024 08:00	09/26/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	09/26/2024 14:20	Springfield, Kristy	Entered in new money and took to courthouse (last deposit for FY). Spoke to multiple installers. denied 2 applications. Updated M20 on permit application issues. Office work.
09/26/2024 15:00		Weekly	Hopkins County		Stonaker, Hunter	09/26/2024 18:49	Brundage, Dustin; Miller, Dustin; Powers, Hunter; Stonaker, Hunter	Yard Mowed, Weedeated and Blown off
09/26/2024 16:09	09/26/2024 16:41	Alarm	Hopkins County	Br-20	System	10/03/2024 12:31	Brundage, Dustin; Powers, Hunter	Incident 2024-931 - Brush or brush-and-grass mixture fire: Apparatus Br-20 responded to 4465 FM-2297
09/26/2024 16:09	09/26/2024 16:41	Alarm	Hopkins County	E-20	System	10/03/2024 12:31	Miller, Dustin; Stonaker, Hunter	Incident 2024-931 - Brush or brush-and-grass mixture fire: Apparatus E-20 responded to 4465 FM-2297
09/27/2024 07:00	09/27/2024 07:05	Daily	Hopkins County	E-20	Beadle, Dillon	09/27/2024 18:21	Beadle, Dillon; Simpson, Brandon; Towne, Michael	PPE passed daily inspection ready for service.
09/27/2024 07:05	09/27/2024 07:10	Daily	Hopkins County	E-20	Beadle, Dillon	09/27/2024 18:23	Beadle, Dillon; Simpson, Brandon; Towne, Michael	E-20's( SSFD E-3) SCBAs passed daily inspection ready for service.
09/27/2024 07:05	09/27/2024 07:10	Daily	Hopkins County	Br-20	Beadle, Dillon	09/27/2024 18:24	Beadle, Dillon; Simpson, Brandon; Towne, Michael	Br-20 SCBAs passed daily inspection ready for service.

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
09/27/2024 07:10	09/27/2024 07:30	Daily	Hopkins County	E-20	Beadle, Dillon	09/27/2024 18:25	Beadle, Dillon; Simpson, Brandon; Towne, Michael	E-20 (SSFD E-3) passed daily inspection ready for service.
09/27/2024 07:10	09/27/2024 07:30	Daily	Hopkins County	Br-20	Beadle, Dillon	09/27/2024 18:26	Beadle, Dillon; Simpson, Brandon; Towne, Michael	Br-20 passed daily inspection ready for service.
09/27/2024 08:00	09/27/2024 16:00	Fire Marshal	Hopkins County	M-120	Caudle, Rodney	10/02/2024 13:48	Caudle, Rodney	Serves cease and desist paperwork. Checked county roads for dumping. Issued citation for expired 28. Conducted a few traffic stops. Checked lake area for dumping and CR 1116.
09/27/2024 12:37	09/27/2024 12:59	Alarm	Hopkins County	E-20	System	10/03/2024 12:31	Beadle, Dillon; Towne, Michael	Incident 2024-933 - Alarm system activation, no fire - unintentional: Apparatus E-20 responded to 941 Old Paradise RD
09/27/2024 13:31	09/27/2024 13:57	Alarm	Hopkins County	Br-20	System	10/03/2024 12:31	Endsley, Shawn A; Towne, Michael	Incident 2024-934 - Grass fire: Apparatus Br-20 responded to 1151 FM 2653
09/27/2024 13:31	09/27/2024 13:57	Alarm	Hopkins County	E-20	System	10/03/2024 12:31	Beadle, Dillon	Incident 2024-934 - Grass fire: Apparatus E-20 responded to 1151 FM 2653
09/27/2024 13:31	09/27/2024 13:57	Alarm	Hopkins County	M-120	System	10/03/2024 12:31	Caudle, Rodney	Incident 2024-934 - Grass fire: Apparatus M-120 responded to 1151 FM 2653
09/27/2024 14:23	09/27/2024 14:49	Alarm	Hopkins County	E-20	System	10/03/2024 12:31	Beadle, Dillon; Towne, Michael	Incident 2024-937 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 668 Gossett LN
09/27/2024 14:56	09/27/2024 15:52	Alarm	Hopkins County	C-20	System	10/03/2024 12:31	Skinner, Doug	Incident 2024-932 - Service Call, other: Apparatus C-20 responded to County Road 1444
09/27/2024 14:56	09/27/2024 15:52	Alarm	Hopkins County	E-20	System	10/03/2024 12:31	Beadle, Dillon; Towne, Michael	Incident 2024-932 - Service Call, other: Apparatus E-20 responded to County Road 1444

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 # 6 of 25



START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
09/27/2024 14:56	09/27/2024 15:52	Alarm	Hopkins County	M-120	System	10/03/2024 12:31	Caudle, Rodney	Incident 2024-932 - Service Call, other: Apparatus M-120 responded to County Road 1444
09/27/2024 17:05	09/27/2024 17:15	Alarm	Hopkins County	E-20	System	10/04/2024 17:47	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-935 - Passenger vehicle fire: Apparatus E-20 responded to Interstate 30
09/27/2024 17:23	09/27/2024 17:46	Alarm	Hopkins County	E-20	System	10/03/2024 12:31	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-936 - Grass fire: Apparatus E-20 responded to Hwy 11 W
09/27/2024 20:00	09/28/2024 00:00	Alarm	Hopkins County	M-120	Caudle, Rodney	10/02/2024 13:49	Caudle, Rodney	Responded to heavy equipment fire.
09/27/2024 20:57	09/27/2024 22:50	Alarm	Hopkins County	E-20	System	10/03/2024 12:31	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-938 - Off-road vehicle or heavy equipment fire: Apparatus E-20 responded to N Interstate 30 Service Road
09/28/2024 08:55	09/28/2024 08:58	Alarm	Hopkins County	E-20	System	10/03/2024 12:31	Beadle, Dillon; Towne, Michael	Incident 2024-939 - Dispatched & cancelled en route: Apparatus E-20 responded to 7819 FM 275 S
09/28/2024 10:07	09/28/2024 10:24	Alarm	Hopkins County	E-20	System	10/03/2024 12:31	Beadle, Dillon; Towne, Michael	Incident 2024-940 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 3661 Hwy 154 S
09/28/2024 10:47	09/28/2024 11:15	Alarm	Hopkins County	E-20	System	10/03/2024 12:31	Beadle, Dillon; Towne, Michael	Incident 2024-941 - Gas leak (natural gas or LPG): Apparatus E-20 responded to 205 Main
09/29/2024 05:44	09/29/2024 06:10	Alarm	Hopkins County	E-20	System	10/03/2024 12:31	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-942 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to FM 3236
09/30/2024 07:28	09/30/2024 07:36	Alarm	Hopkins County	E-20	System	10/05/2024 10:15	Crouse, Brady; Brockett, Jake; Burden, Chad; Merrell, Logan	Incident 2024-961 - Dispatched & cancelled en route: Apparatus E-20 responded to 3661 Highway 154

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
09/30/2024 08:00	09/30/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	10/01/2024 19:29	Springfield, Kristy	Checked all camera locations + cr 4771 & cr 4760 (new - M120 notified). M120 notified me of illegal dumping on N service rd. N of FM 900 - investigated. Office work. Got fuel.
09/30/2024 14:17	09/30/2024 15:25	Alarm	Hopkins County	Br-20	System	10/05/2024 10:15	Merrell, Logan	Incident 2024-956 - Grass fire: Apparatus Br-20 responded to 10892 CR 1100
09/30/2024 14:17	09/30/2024 15:25	Alarm	Hopkins County	E-20	System	10/05/2024 10:15	Brockett, Jake; Burden, Chad	Incident 2024-956 - Grass fire: Apparatus E-20 responded to 10892 CR 1100
09/30/2024 15:31	09/30/2024 16:03	Alarm	Hopkins County	E-20	System	10/05/2024 10:14	Brockett, Jake; Burden, Chad	Incident 2024-959 - Trash or rubbish fire, contained: Apparatus E-20 responded to 133 Nelson
09/30/2024 15:56	09/30/2024 16:29	Alarm	Hopkins County	E-20	System	10/05/2024 10:11	Crouse, Brady; Brockett, Jake; Burden, Chad; Merrell, Logan	Incident 2024-960 - Medical assist, assist EMS crew: Apparatus E-20 responded to 6948 FM 275
10/01/2024 08:00	10/01/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	10/04/2024 11:27	Springfield, Kristy	CR 4703. CR 3504. Received permit applications and contracts. Spoke with installers and contractor. M20 notified of issue with potential building site on application. Office work - including fiscal year summary.
10/01/2024 14:08	10/01/2024 14:16	Alarm	Hopkins County	E-20	System	10/03/2024 12:31	Caudle, Bryan; Powers, Hunter; Stonaker, Hunter	Incident 2024-944 - Dispatched & cancelled en route: Apparatus E-20 responded to 2890 Cr 1123
10/01/2024 17:40	10/01/2024 18:11	Alarm	Hopkins County	E-20	System	10/03/2024 12:31	Powers, Hunter; Stonaker, Hunter	Incident 2024-948 - Medical assist, assist EMS crew: Apparatus E-20 responded to 4506 FM 900 S
10/01/2024 20:27	10/01/2024 21:55	Alarm	Hopkins County	E-20	System	10/03/2024 12:31	Powers, Hunter; Stonaker, Hunter	Incident 2024-945 - Motor vehicle accident with injuries: Apparatus E-20 responded to 3130 HWY 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
10/02/2024 08:00	10/02/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	10/04/2024 11:23	Springfield, Kristy	Checked camera locations and reviewed footage. Spoke with Chief Investigator at HCSO. Spoke with installer. Office work.
10/02/2024 10:28	10/02/2024 11:19	Alarm	Hopkins County	Br-20	System	10/03/2024 12:31	Miller, Dustin	Incident 2024-946 - Motor vehicle accident with no injuries.: Apparatus Br-20 responded to 110 MM I-30WB
10/02/2024 10:28	10/02/2024 11:19	Alarm	Hopkins County	E-20	System	10/03/2024 12:31	Acker, John; Powers, Hunter; Stonaker, Hunter	Incident 2024-946 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 110 MM I-30WB
10/02/2024 11:22	10/02/2024 11:40	Alarm	Hopkins County	Br-20	System	10/03/2024 12:31	Miller, Dustin	Incident 2024-949 - Medical assist, assist EMS crew: Apparatus Br-20 responded to 4548 FM 69 S
10/02/2024 11:22	10/02/2024 11:40	Alarm	Hopkins County	E-20	System	10/03/2024 12:31	Acker, John; Powers, Hunter; Stonaker, Hunter	Incident 2024-949 - Medical assist, assist EMS crew: Apparatus E-20 responded to 4548 FM 69 S
10/02/2024 13:07	10/02/2024 14:35	Alarm	Hopkins County	Br-20	System	10/03/2024 12:31	Miller, Dustin; Acker, John	Incident 2024-947 - Grass fire: Apparatus Br-20 responded to 1553 Cr 3506
10/02/2024 13:07	10/02/2024 14:35	Alarm	Hopkins County	E-20	System	10/03/2024 12:31	Powers, Hunter; Stonaker, Hunter	Incident 2024-947 - Grass fire: Apparatus E-20 responded to 1553 Cr 3506
10/02/2024 15:00	10/02/2024 16:00	Environmental	Hopkins County	M-120	Caudle, Rodney	10/02/2024 19:53	Caudle, Rodney	Talked to M-20 and duty crew about grass fire that occurred. Received photographs and video from the incident.
10/02/2024 20:30	10/02/2024 20:51	Alarm	Hopkins County	Br-20	System	10/03/2024 12:31	Miller, Dustin	Incident 2024-950 - Dispatched & cancelled en route: Apparatus Br-20 responded to 6403 Cr 4760

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
10/02/2024 20:30	10/02/2024 20:51	Alarm	Hopkins County	E-20	System	10/03/2024 12:31	Powers, Hunter; Stonaker , Hunter	Incident 2024-950 - Dispatched & cancelled en route: Apparatus E-20 responded to 6403 Cr 4760
10/02/2024 21:00	10/02/2024 22:00	Fire Marshal	Hopkins County	M-120	Caudle, Rodney	10/02/2024 19:55	Caudle, Rodney	Completed report and downloaded photographs from heavy equipment fire from Friday night. Spoke to M-20 again about situations from grass fire earlier.
10/02/2024 21:02	10/02/2024 21:17	Alarm	Hopkins County	Br-20	System	10/07/2024 11:20	Miller, Dustin	Incident 2024-965 - Dispatched & cancelled en route: Apparatus Br-20 responded to 138 MM I-30 WB
10/02/2024 21:02	10/02/2024 21:17	Alarm	Hopkins County	E-20	System	10/07/2024 11:20	Powers, Hunter; Stonaker , Hunter	Incident 2024-965 - Dispatched & cancelled en route: Apparatus E-20 responded to 138 MM I-30 WB
10/03/2024 07:10	10/03/2024 14:06	Alarm	Hopkins County	Br-20	System	10/11/2024 10:22	Miller, Dustin; Powers, Hunter; Stonaker , Hunter	Incident 2024-954 - Building fire: Apparatus Br-20 responded to 2977 County Road 3561
10/03/2024 07:10	10/03/2024 14:06	Alarm	Hopkins County	C-20	System	10/11/2024 10:22	Skinner, Doug; Crouse, Brady	Incident 2024-954 - Building fire: Apparatus C-20 responded to 2977 County Road 3561
10/03/2024 07:10	10/03/2024 14:06	Alarm	Hopkins County	E-20	System	10/11/2024 10:22	Beadle, Dillon; Towne, Michael	Incident 2024-954 - Building fire: Apparatus E-20 responded to 2977 County Road 3561
10/03/2024 07:10	10/03/2024 14:06	Alarm	Hopkins County	M-20	System	10/11/2024 10:22	Endsley, Shawn A	Incident 2024-954 - Building fire: Apparatus M-20 responded to 2977 County Road 3561

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 # 10 of 25



START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
10/03/2024 08:00	10/03/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	10/04/2024 10:19	Springfield, Kristy	CR 3561 - structure fire. CR 3504 - illegal dumping x 2 (M120 notified). CR 4703. Emailed fire report for M120. Sent edispatch for M20. Spoke with installers and contractors.
10/03/2024 08:00	10/03/2024 09:00	Other	Hopkins County	M-120	Caudle, Rodney	10/09/2024 20:09	Caudle, Rodney	Spoke to SFMO, C20, and M120 about structure fire. 2100 advised of illegal dumping pictures.
10/03/2024 17:25	10/03/2024 18:25	Alarm	Hopkins County	Br-20	System	10/04/2024 09:38	Simpson, Brandon; Towne, Michael	Incident 2024-951 - Fire, other: Apparatus Br-20 responded to 2413 FM 2560
10/03/2024 17:25	10/03/2024 18:25	Alarm	Hopkins County	E-20	System	10/04/2024 09:38	Beadle, Dillon	Incident 2024-951 - Fire, other: Apparatus E-20 responded to 2413 FM 2560
10/03/2024 18:13	10/03/2024 19:09	Alarm	Hopkins County	E-20	System	10/11/2024 14:33	Towne, Michael	Incident 2024-974 - Outside storage fire: Apparatus E-20 responded to 2831 County Road 1185
10/04/2024 08:00	10/04/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	10/04/2024 11:39	Springfield, Kristy	Checked all camera locations + CR 4771 & CR 4760. Spoke with multiple callers about subdivision rules and permitting. Sent edispatch for M20.
10/04/2024 08:09	10/04/2024 08:09	Daily	Hopkins County	E-20	Beadle, Dillon	10/04/2024 06:23	Beadle, Dillon; Simpson, Brandon; Towne, Michael	PPE Passed daily inspection ready for service.
10/04/2024 08:09	10/04/2024 08:09	Daily	Hopkins County	E-20	Beadle, Dillon	10/04/2024 06:26	Beadle, Dillon; Simpson, Brandon; Towne, Michael	E-20's (SSFD E-3) SCBA's passed daily inspection ready for service.
10/04/2024 08:09	10/04/2024 08:09	Daily	Hopkins County	Br-20	Beadle, Dillon	10/04/2024 06:28	Beadle, Dillon; Simpson, Brandon; Towne, Michael	Br-20's SCBA's passed daily inspection.

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
10/04/2024 08:11	10/04/2024 08:11	Daily	Hopkins County	E-20	Beadle, Dillon	10/04/2024 06:29	Beadle, Dillon; Simpson, Brandon; Towne, Michael	E-20 (SSFD E-3) passed daily inspection ready for service.
10/04/2024 08:12	10/04/2024 08:12	Daily	Hopkins County	Br-20	Beadle, Dillon	10/04/2024 06:30	Beadle, Dillon; Simpson, Brandon; Towne, Michael	Br-20 passed daily inspection ready for service.
10/04/2024 08:13	10/04/2024 08:13	Weekly	Hopkins County		Beadle, Dillon	10/04/2024 06:31	Beadle, Dillon; Towne, Michael	A shift crew mowed and trimmed the yard.
10/04/2024 14:07	10/04/2024 14:09	Alarm	Hopkins County	E-20	System	10/04/2024 14:14	Miller, Dustin; Beadle, Dillon	Incident 2024-953 - Dispatched & cancelled en route: Apparatus E-20 responded to 1622 County Road 4763
10/04/2024 14:09	10/04/2024 15:42	Alarm	Hopkins County	Br-20	System	10/04/2024 14:05	Miller, Dustin	Incident 2024-952 - Grass fire: Apparatus Br-20 responded to 131 County Road 1196 E
10/04/2024 14:09	10/04/2024 15:42	Alarm	Hopkins County	E-20	System	10/04/2024 14:05	Beadle, Dillon	Incident 2024-952 - Grass fire: Apparatus E-20 responded to 131 County Road 1196 E
10/04/2024 21:40	10/04/2024 21:53	Alarm	Hopkins County	E-20	System	10/04/2024 20:02	Miller, Dustin; Simpson, Brandon; Beadle, Dillon	Incident 2024-955 - Dispatched & cancelled en route: Apparatus E-20 responded to 2425 cr
10/05/2024 09:52	10/05/2024 10:15	Alarm	Hopkins County	E-20	System	10/05/2024 09:57	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-957 - Grass fire: Apparatus E-20 responded to 2802 FM 71
10/05/2024 10:57	10/05/2024 11:13	Alarm	Hopkins County	E-20	System	10/05/2024 10:00	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-958 - Dispatched & cancelled en route: Apparatus E-20 responded to 1993 County Road 1174
10/06/2024 01:46	10/06/2024 05:16	Alarm	Hopkins County	E-20	System	10/06/2024 20:03	Crouse, Brady; Brockett, Jake	Incident 2024-964 - Motor vehicle accident with injuries: Apparatus E-20 responded to 129 MM 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.





START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
10/06/2024 07:08	10/06/2024 07:37	Alarm	Hopkins County	E-20	System	10/06/2024 19:55	Crouse, Brady; Merrell, Logan	Incident 2024-963 - Authorized controlled burning: Apparatus E-20 responded to 17697 FM 1567
10/06/2024 18:46	10/06/2024 19:42	Alarm	Hopkins County	E-20	System	10/06/2024 19:52	Skinner, Doug; Crouse, Brady; Merrell, Logan	Incident 2024-962 - Service Call, other: Apparatus E-20 responded to Highway 154
10/07/2024 08:00	10/07/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	10/08/2024 12:41	Springfield, Kristy	Checked camera locations & county roads for illegal dumping. CR 1116 & CR 4760 (new) - evidence gathered, M120 notified. Took a citation to JPs Office for M120. Received 2 new complaints.
10/07/2024 09:27	10/07/2024 09:51	Alarm	Hopkins County	Br-20	System	10/07/2024 11:30	Acker, John	Incident 2024-966 - Passenger vehicle fire: Apparatus Br-20 responded to 127 MM I-30 WB
10/07/2024 09:27	10/07/2024 09:51	Alarm	Hopkins County	E-20	System	10/07/2024 11:30	Miller, Dustin; Stonaker, Hunter	Incident 2024-966 - Passenger vehicle fire: Apparatus E-20 responded to 127 MM I-30 WB
10/07/2024 11:49	10/07/2024 12:17	Alarm	Hopkins County	Br-20	System	10/08/2024 16:50	Miller, Dustin; Acker, John	Incident 2024-969 - Medical assist, assist EMS crew: Apparatus Br-20 responded to 208 W Main
10/07/2024 11:49	10/07/2024 12:17	Alarm	Hopkins County	E-20	System	10/08/2024 16:50	Stonaker, Hunter	Incident 2024-969 - Medical assist, assist EMS crew: Apparatus E-20 responded to 208 W Main
10/07/2024 14:24	10/07/2024 14:43	Alarm	Hopkins County	E-20	System	10/08/2024 16:31	Miller, Dustin; Stonaker, Hunter	Incident 2024-967 - Power line down: Apparatus E-20 responded to 5640 HWY 19 N
10/08/2024 04:02	10/08/2024 04:13	Alarm	Hopkins County	E-20	System	10/08/2024 16:39	Miller, Dustin; Powers, Hunter; Stonaker, Hunter	Incident 2024-968 - Dispatched & cancelled en route: Apparatus E-20 responded to 109 MM SSR

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
10/08/2024 08:00	10/08/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	10/08/2024 12:44	Springfield, Kristy	Went to COOP to weigh truck, picked up construction debris from CR 1116, then went back to weigh truck again. M120 notified of weight. Got fuel. Spoke with 2 installers. Checked camera locations. Received 2 new complaints. Notified of illegal dumping on CR 4724 N - gathered evidence & M120 notified.
10/08/2024 08:00	10/08/2024 12:00	Training	Hopkins County	M-120	Caudle, Rodney	10/09/2024 20:11	Caudle, Rodney	Attended body camera class at HCSO. Spoke to 2100 multiple times through call and text about illegal dumping evidence. Also spoke with M20 and 2100 about new illegal dumping.
10/08/2024 09:38	10/08/2024 09:51	Alarm	Hopkins County	E-20	System	10/08/2024 16:53	Miller, Dustin; Caudle, Bradley; Stonaker, Hunter	Incident 2024-970 - Dispatched & cancelled en route: Apparatus E-20 responded to 208 Briairwood
10/08/2024 11:41	10/08/2024 11:56	Alarm	Hopkins County	Br-20	System	10/20/2024 19:28	Miller, Dustin; Stonaker, Hunter	Incident 2024-1018 - Dispatched & cancelled en route: Apparatus Br-20 responded to 836 Cr 1137
10/08/2024 11:41	10/08/2024 11:56	Alarm	Hopkins County	E-20	System	10/20/2024 19:28	Powers, Hunter	Incident 2024-1018 - Dispatched & cancelled en route: Apparatus E-20 responded to 836 Cr 1137

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
10/09/2024 08:00	10/09/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	10/09/2024 12:58	Springfield, Kristy	Checked CR 3504, CR 1116, CR 4703 for illegal dumping. Pct. 3 commissioner notified me of 2 new issues - 1 investigated on CR 3531 - M120 notified. Inspection on CR 3519. Responded to MVA on FM 69 N @ CR 3562. Issues with vehicle - C20 & M20 notified. Went to Phase 2 site of High Point Estates to look at a lot for M20 & NETD. Submitted mine & M120's monthly report to M20 & TCEQ.
10/09/2024 16:24	10/09/2024 17:27	Alarm	Hopkins County	E-20	System	10/10/2024 09:39	Beadle, Dillon; Towne, Michael; Merrell, Logan	Incident 2024-971 - Motor vehicle accident with injuries: Apparatus E-20 responded to HWY 11 E
10/09/2024 20:49	10/09/2024 21:18	Alarm	Hopkins County	E-20	System	10/10/2024 11:23	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-973 - Good intent call, other: Apparatus E-20 responded to CR 3505
10/10/2024 08:00	10/10/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	10/21/2024 12:28	Springfield, Kristy	Filled out paperwork for LHA - got him to sign it. Checked CR 3504 & CR 4703 for illegal dumping. Follow-up on FM 900 complaint. Office work.
10/10/2024 11:47	10/10/2024 12:17	Alarm	Hopkins County	Br-20	System	10/15/2024 14:24	Clayton, Tucson; Beadle, Dillon	Incident 2024-985 - Natural vegetation fire, other: Apparatus Br-20 responded to Interstate 30 E
10/10/2024 11:47	10/10/2024 12:17	Alarm	Hopkins County	E-20	System	10/15/2024 14:24	Towne, Michael	Incident 2024-985 - Natural vegetation fire, other: Apparatus E-20 responded to Interstate 30 E
10/10/2024 14:00	10/10/2024 17:00	Fire Marshal	Hopkins County	M-120	Caudle, Rodney	10/11/2024 14:14	Caudle, Rodney	Worked on illegal dumping papers. Assisted SO with attempting to locate vehicle from a PD pursuit. Checked a few dump sites.

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
10/10/2024 15:52	10/10/2024 17:27	Alarm	Hopkins County	Br-20	System	10/15/2024 18:01	Clayton, Tucson; Beadle, Dillon	Incident 2024-987 - Grass fire: Apparatus Br-20 responded to 3940 FM 71 E
10/10/2024 15:52	10/10/2024 17:27	Alarm	Hopkins County	E-20	System	10/15/2024 18:01	Towne, Michael	Incident 2024-987 - Grass fire: Apparatus E-20 responded to 3940 FM 71 E
10/10/2024 19:27	10/10/2024 20:07	Alarm	Hopkins County	E-20	System	10/15/2024 18:10	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-988 - Good intent call, other: Apparatus E-20 responded to 3940 FM 71 E
10/10/2024 20:25	10/10/2024 20:27	Alarm	Hopkins County	E-20	System	10/15/2024 18:17	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-989 - Dispatched & cancelled en route: Apparatus E-20 responded to Highway 11 W
10/11/2024 08:00	10/11/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	10/21/2024 12:30	Springfield, Kristy	Checked all camera sites for illegal dumping. Went to SO to send NOV (LHA) certified mail. Office work.
10/11/2024 13:07	10/11/2024 13:29	Alarm	Hopkins County	Br-20	System	10/18/2024 15:08	Raleigh, Cody	Incident 2024-995 - Grass fire: Apparatus Br-20 responded to County Road 1183
10/11/2024 13:07	10/11/2024 13:29	Alarm	Hopkins County	E-20	System	10/18/2024 15:08	Crouse, Brady; Brockett, Jake	Incident 2024-995 - Grass fire: Apparatus E-20 responded to County Road 1183
10/11/2024 13:25	10/11/2024 14:04	Alarm	Hopkins County	E-20	System	10/18/2024 19:46	Raleigh, Cody; Crouse, Brady; Brockett, Jake	Incident 2024-1008 - Medical assist, assist EMS crew: Apparatus E-20 responded to 2005 County Road 4586
10/11/2024 14:00	10/11/2024 18:00	Fire Marshal	Hopkins County	M-120	Caudle, Rodney	10/11/2024 17:53	Caudle, Rodney	Received email from Alliance Bank on subpoena request. Had air pack flow test completed. Face piece fit test conducted. Myself and 2068 went to 1032 CR 4711 for follow-up. Going back with a warrant to search. Conducted traffic stop. Talked to M20 about car going to shop and needing new computer.

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
10/11/2024 18:02	10/11/2024 18:45	Alarm	Hopkins County	Br-20	System	10/18/2024 15:13	Raleigh, Cody; Crouse, Brady; Brockett, Jake	Incident 2024-996 - Grass fire: Apparatus Br-20 responded to I-30
10/12/2024 11:13	10/12/2024 11:22	Alarm	Hopkins County	E-20	System	10/18/2024 19:51	Endsley, Shawn A; Crouse, Brady; Brockett, Jake	Incident 2024-1010 - Medical assist, assist EMS crew: Apparatus E-20 responded to 1286 Texas
10/12/2024 15:21	10/12/2024 19:13	Alarm	Hopkins County	Br-20	System	10/18/2024 16:31	Crouse, Brady	Incident 2024-1001 - Grass fire: Apparatus Br-20 responded to 3842 County Road 4824
10/12/2024 15:21	10/12/2024 19:13	Alarm	Hopkins County	E-20	System	10/18/2024 16:31	Brockett, Jake	Incident 2024-1001 - Grass fire: Apparatus E-20 responded to 3842 County Road 4824
10/12/2024 15:38	10/12/2024 15:38	Alarm	Hopkins County	E-20	System	10/18/2024 19:51	Crouse, Brady; Brockett, Jake	Incident 2024-1009 - Dispatched & cancelled en route: Apparatus E-20 responded to 4395 Highway 19 South
10/12/2024 19:17	10/12/2024 20:07	Alarm	Hopkins County	Br-20	System	10/18/2024 15:55	Crouse, Brady	Incident 2024-997 - Grass fire: Apparatus Br-20 responded to Hwy 19S
10/12/2024 19:17	10/12/2024 20:07	Alarm	Hopkins County	E-20	System	10/18/2024 15:55	Brockett, Jake	Incident 2024-997 - Grass fire: Apparatus E-20 responded to Hwy 19S
10/12/2024 21:05	10/12/2024 21:25	Alarm	Hopkins County	E-20	System	10/18/2024 19:53	Crouse, Brady; Brockett, Jake	Incident 2024-1011 - Dispatched & cancelled en route: Apparatus E-20 responded to 3661 Tx Hwy 1254 South
10/13/2024 07:00		Daily	Hopkins County	E-220	Miller, Dustin	10/14/2024 14:06	Miller, Dustin	PPE inspected
10/13/2024 07:00		Daily	Hopkins County	E-220	Miller, Dustin	10/14/2024 14:06	Miller, Dustin	Checked SCBA 100 Passed
10/13/2024 13:13	10/13/2024 14:59	Alarm	Hopkins County	E-20	System	10/13/2024 15:38	Miller, Dustin; Powers, Hunter	Incident 2024-975 - Motor vehicle accident with injuries: Apparatus E-20 responded to I-30 EB @131 MM

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
10/13/2024 15:00	10/13/2024 15:14	Alarm	Hopkins County	E-20	System	10/13/2024 15:45	Miller, Dustin; Powers, Hunter	Incident 2024-976 - Dispatched & cancelled en route: Apparatus E-20 responded to 1103 County Road 2435
10/13/2024 19:22	10/13/2024 19:58	Alarm	Hopkins County	E-20	System	10/14/2024 14:41	Miller, Dustin; Powers, Hunter	Incident 2024-978 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 857 FM-2560
10/14/2024 01:19	10/14/2024 01:36	Alarm	Hopkins County	E-20	System	10/14/2024 14:49	Miller, Dustin; Powers, Hunter	Incident 2024-979 - Dispatched & cancelled en route: Apparatus E-20 responded to SH-11 E
10/14/2024 04:18	10/14/2024 04:38	Alarm	Hopkins County	E-20	System	10/14/2024 14:55	Miller, Dustin; Powers, Hunter	Incident 2024-980 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 3661 SH-154 S
10/14/2024 08:00	10/14/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	10/17/2024 14:18	Springfield, Kristy	Spoke with M120 - reviewed footage on 1445 camera. Checked all other camera sites. Met FF at Thee Road Service then picked up M120's unit and took it to discount. I was not notified when it was finished, someone else returned his unit. Got fuel.
10/14/2024 15:09	10/14/2024 15:17	Alarm	Hopkins County	E-220	System	10/14/2024 14:11	Miller, Dustin; Brundage, Dustin	Incident 2024-977 - Dispatched & cancelled en route: Apparatus E-220 responded to 558 CR 1218
10/14/2024 20:07	10/14/2024 20:23	Alarm	Hopkins County	E-20	System	10/14/2024 20:24	Miller, Dustin; Powers, Hunter	Incident 2024-981 - Authorized controlled burning: Apparatus E-20 responded to 0 County Road 4707
10/14/2024 21:29	10/14/2024 22:00	Alarm	Hopkins County	E-20	System	10/14/2024 20:34	Miller, Dustin; Powers, Hunter	Incident 2024-982 - Dispatched & cancelled en route: Apparatus E-20 responded to 3074 county road 4738

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
10/15/2024 06:14	10/15/2024 06:25	Alarm	Hopkins County	E-20	System	10/15/2024 04:51	Miller, Dustin; Powers, Hunter	Incident 2024-983 - Dispatched & cancelled en route: Apparatus E-20 responded to 253 I-30 W
10/15/2024 07:00	10/15/2024 07:15	Daily	Hopkins County	E-20	Towne, Michael	10/15/2024 08:00	Towne, Michael	All PPE is clean, passed inspection and ready for service.
10/15/2024 07:15	10/15/2024 07:30	Daily	Hopkins County	E-20	Towne, Michael	10/15/2024 08:07	Towne, Michael	SCBAs checked, clean and ready for service.
10/15/2024 07:30	10/15/2024 08:00	Daily	Hopkins County	E-20	Towne, Michael	10/15/2024 08:08	Towne, Michael	Trucks checked for readiness and functionality.
10/15/2024 08:00	10/15/2024 12:00	Other	Hopkins County	E-20	Towne, Michael	10/15/2024 08:17	Jordan, Blake; Miller, Dustin; Towne, Michael	(2) rounds of high school students doing their rotations through the various public safety entities. Station tours and introductions performed.
10/15/2024 08:00	10/15/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	10/17/2024 14:22	Springfield, Kristy	Checked CR 3504, CR 4760 & CR 4703. Attended a predevelopment meeting at Station 20. Office work.
10/15/2024 11:51	10/15/2024 12:15	Alarm	Hopkins County	Br-20	System	10/15/2024 10:39	Miller, Dustin; Jordan, Blake	Incident 2024-984 - Brush or brush-and-grass mixture fire: Apparatus Br-20 responded to 258 County Road 4704
10/15/2024 11:51	10/15/2024 12:15	Alarm	Hopkins County	E-20	System	10/15/2024 10:39	Towne, Michael	Incident 2024-984 - Brush or brush-and-grass mixture fire: Apparatus E-20 responded to 258 County Road 4704
10/15/2024 13:30	10/15/2024 14:00	Other	Hopkins County	E-20	Towne, Michael	10/15/2024 14:31	Jordan, Blake; Miller, Dustin; Towne, Michael	E-20 crew picked up North Hopkins Engine 3 from First In Fire Apparatus and brought it back to Station 20 at Chief Endsley's request
10/15/2024 14:51	10/15/2024 15:16	Alarm	Hopkins County	E-20	System	10/15/2024 14:28	Miller, Dustin; Towne, Michael	Incident 2024-986 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 767 County Road 4738

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
10/15/2024 16:34	10/15/2024 17:46	Alarm	Hopkins County	Br-20	System	10/15/2024 19:52	Jordan, Blake; Beadle, Dillon	Incident 2024-990 - Off-road vehicle or heavy equipment fire: Apparatus Br-20 responded to CR 3425
10/15/2024 16:34	10/15/2024 17:46	Alarm	Hopkins County	E-20	System	10/15/2024 19:52	Towne, Michael	Incident 2024-990 - Off-road vehicle or heavy equipment fire: Apparatus E-20 responded to CR 3425
10/15/2024 20:21	10/15/2024 20:39	Alarm	Hopkins County	E-20	System	10/16/2024 18:03	Simpson, Brandon; Beadle, Dillon	Incident 2024-991 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 1092 County Road 1177
10/16/2024 07:45	10/16/2024 08:00	Apparatus	Hopkins County	Br-20	Beadle, Dillon	10/16/2024 07:00	Beadle, Dillon; Caudle, Bryan; Towne, Michael	Br-20 was washed and set to Childers Automotive at 0800 this morning for maintenance.
10/16/2024 08:00	10/16/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	10/17/2024 13:53	Springfield, Kristy	Went to all camera sites, reviewed footage. Illegal dumping on CR 4703, CR 1116, & CR 2310 - M120 notified. Went to SO - assisted W. Sheets with ICS information. Got fuel. Took Narcan to SSPD.
10/16/2024 09:16	10/16/2024 10:10	Alarm	Hopkins County	Br-20	System	10/16/2024 17:48	Caudle, Bryan	Incident 2024-992 - Brush or brush-and-grass mixture fire: Apparatus Br-20 responded to County Road 1189
10/16/2024 09:16	10/16/2024 10:10	Alarm	Hopkins County	E-20	System	10/16/2024 17:48	Beadle, Dillon; Towne, Michael	Incident 2024-992 - Brush or brush-and-grass mixture fire: Apparatus E-20 responded to County Road 1189
10/16/2024 10:34	10/16/2024 11:06	Alarm	Hopkins County	Br-20	System	10/16/2024 17:58	Caudle, Bryan	Incident 2024-993 - Motor vehicle accident with injuries: Apparatus Br-20 responded to Interstate 30 E
10/16/2024 10:34	10/16/2024 11:06	Alarm	Hopkins County	E-20	System	10/16/2024 17:58	Beadle, Dillon; Towne, Michael	Incident 2024-993 - Motor vehicle accident with injuries: Apparatus E-20 responded to Interstate 30 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
10/17/2024 05:57	10/17/2024 06:25	Alarm	Hopkins County	E-20	System	10/21/2024 12:59	Beadle, Dillon; Towne, Michael	Incident 2024-1024 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to FM 2653 N
10/17/2024 07:15	10/17/2024 07:59	Alarm	Hopkins County	E-20	System	10/18/2024 16:04	Clayton, Tucson; Crouse, Brady; Brockett, Jake	Incident 2024-1002 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 3277 Highway 11 E
10/17/2024 08:00	10/17/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	10/17/2024 13:48	Springfield, Kristy	CR 3504, CR 4703, & CR 4760. Sent out Edispatch for M20. Took Narcan to SO - Gave to Chief Deputy. Reviewed permit applications and created a new fiscal year financial spreadsheet.
10/17/2024 11:41	10/17/2024 12:14	Alarm	Hopkins County	Br-20	System	10/18/2024 15:59	Clayton, Tucson	Incident 2024-1000 - Service Call, other: Apparatus Br-20 responded to County Road 4754
10/17/2024 11:41	10/17/2024 12:14	Alarm	Hopkins County	E-20	System	10/18/2024 15:59	Crouse, Brady; Brockett, Jake	Incident 2024-1000 - Service Call, other: Apparatus E-20 responded to County Road 4754
10/17/2024 13:16	10/17/2024 14:04	Alarm	Hopkins County	Br-20	System	10/18/2024 15:50	Clayton, Tucson	Incident 2024-999 - Grass fire: Apparatus Br-20 responded to 995 FM 3019
10/17/2024 13:16	10/17/2024 14:04	Alarm	Hopkins County	E-20	System	10/18/2024 15:50	Crouse, Brady; Brockett, Jake	Incident 2024-999 - Grass fire: Apparatus E-20 responded to 995 FM 3019
10/17/2024 14:30	10/17/2024 17:30	Fire Marshal	Hopkins County	M-120	Caudle, Rodney	10/20/2024 19:16	Caudle, Rodney	Responded to structure fire at County Road 4488 and Hwy 19 North.
10/17/2024 21:58	10/17/2024 22:35	Alarm	Hopkins County	E-20	System	10/18/2024 15:45	Crouse, Brady; Brockett, Jake	Incident 2024-998 - Motor vehicle accident with no injuries.: Apparatus E-20 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.



emergencyreporting.com  
Doc Id: 611  
Page # 21 of 25



START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
10/18/2024 08:00	10/18/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	10/18/2024 15:34	Springfield, Kristy	Checked camera locations and a few other dumping sites. Spoke with M120 about a few things. Entered in new money and permit applications - turned money in to courthouse. Went to HOPCO. Spoke to and emailed installers.
10/18/2024 12:19	10/18/2024 12:54	Alarm	Hopkins County	Br-20	System	10/18/2024 16:20	Jordan, Blake	Incident 2024-1003 - Grass fire: Apparatus Br-20 responded to Highway 19 S
10/18/2024 12:19	10/18/2024 12:54	Alarm	Hopkins County	E-20	System	10/18/2024 16:20	Crouse, Brady; Brockett, Jake	Incident 2024-1003 - Grass fire: Apparatus E-20 responded to Highway 19 S
10/18/2024 12:30	10/18/2024 17:30	Fire Marshal	Hopkins County	M-120	Caudle, Rodney	10/20/2024 19:20	Caudle, Rodney	Responded to grass fire on FM 2560. Conducted C/O in Como. Assisted HCSO 608 and 606 with reckless driver. Stopped by JP's office for warrant but judge unavailable. Conducted investigation on illegal dumping case on CR 4724. Talked to Eric Stringer about dumper.
10/18/2024 12:53	10/18/2024 13:14	Alarm	Hopkins County	Br-20	System	10/18/2024 16:29	Jordan, Blake	Incident 2024-1004 - Grass fire: Apparatus Br-20 responded to 674 FM 2560
10/18/2024 12:53	10/18/2024 13:14	Alarm	Hopkins County	E-20	System	10/18/2024 16:29	Crouse, Brady; Brockett, Jake	Incident 2024-1004 - Grass fire: Apparatus E-20 responded to 674 FM 2560
10/18/2024 12:53	10/18/2024 13:14	Alarm	Hopkins County	M-120	System	10/18/2024 16:29	Caudle, Rodney	Incident 2024-1004 - Grass fire: Apparatus M-120 responded to 674 FM 2560
10/18/2024 14:50	10/18/2024 15:15	Alarm	Hopkins County	Br-20	System	10/18/2024 16:36	Jordan, Blake	Incident 2024-1005 - Dispatched & cancelled en route: Apparatus Br-20 responded to County Road 3544

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 # 22 of 25



START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
10/18/2024 14:50	10/18/2024 15:15	Alarm	Hopkins County	E-20	System	10/18/2024 16:36	Crouse, Brady; Brockett, Jake	Incident 2024-1005 - Dispatched & cancelled en route: Apparatus E-20 responded to County Road 3544
10/18/2024 16:04	10/18/2024 16:18	Alarm	Hopkins County	Br-20	System	10/18/2024 16:40	Jordan, Blake; Crouse, Brady; Brockett, Jake	Incident 2024-1006 - Dispatched & cancelled en route: Apparatus Br-20 responded to 1100 County Road 3560
10/18/2024 19:27	10/18/2024 20:17	Alarm	Hopkins County	E-20	System	10/18/2024 19:44	Crouse, Brady; Brockett, Jake	Incident 2024-1007 - Authorized controlled burning: Apparatus E-20 responded to 823 County Road 3532
10/19/2024 12:38	10/19/2024 13:19	Alarm	Hopkins County	E-20	System	10/19/2024 11:43	Powers, Hunter; Stonaker , Hunter	Incident 2024-1012 - Grass fire: Apparatus E-20 responded to 70 Sandy Hill RD
10/19/2024 19:12	10/19/2024 20:21	Alarm	Hopkins County	E-20	System	10/20/2024 07:39	Powers, Hunter; Stonaker , Hunter	Incident 2024-1014 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to Fm 1537
10/19/2024 19:27	10/19/2024 20:05	Alarm	Hopkins County	E-20	System	10/20/2024 07:30	Powers, Hunter; Stonaker , Hunter	Incident 2024-1013 - Dispatched & cancelled en route: Apparatus E-20 responded to Fm 1567
10/20/2024 12:45	10/20/2024 14:45	Other	Hopkins County	2100	Springfield, Kristy	10/21/2024 04:37	Springfield, Kristy	Notified of illegal dumping on CR 4800 - investigated. M120 notified. Checked CR 4771 & CR 4760.
10/20/2024 13:20	10/20/2024 14:42	Alarm	Hopkins County	Br-20	System	10/20/2024 19:30	Miller, Dustin; Stonaker , Hunter	Incident 2024-1017 - Forest, woods or wildland fire: Apparatus Br-20 responded to 1121 County Road 2395
10/20/2024 13:20	10/20/2024 14:42	Alarm	Hopkins County	E-20	System	10/20/2024 19:30	Powers, Hunter	Incident 2024-1017 - Forest, woods or wildland fire: Apparatus E-20 responded to 1121 County Road 2395

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
10/20/2024 14:42	10/20/2024 15:08	Alarm	Hopkins County	Br-20	System	10/20/2024 19:35	Miller, Dustin; Stonaker , Hunter	Incident 2024-1019 - Dispatched & cancelled en route: Apparatus Br-20 responded to 268 FM-275 S
10/20/2024 14:42	10/20/2024 15:08	Alarm	Hopkins County	E-20	System	10/20/2024 19:35	Powers, Hunter	Incident 2024-1019 - Dispatched & cancelled en route: Apparatus E-20 responded to 268 FM-275 S
10/20/2024 15:20	10/20/2024 15:40	Alarm	Hopkins County	Br-20	System	10/20/2024 19:40	Miller, Dustin; Stonaker , Hunter	Incident 2024-1020 - Dispatched & cancelled en route: Apparatus Br-20 responded to 2000 FM-3019
10/20/2024 15:20	10/20/2024 15:40	Alarm	Hopkins County	E-20	System	10/20/2024 19:40	Powers, Hunter	Incident 2024-1020 - Dispatched & cancelled en route: Apparatus E-20 responded to 2000 FM-3019
10/20/2024 16:56	10/20/2024 17:06	Alarm	Hopkins County	Br-20	System	10/20/2024 19:44	Miller, Dustin; Stonaker , Hunter	Incident 2024-1021 - Dispatched & cancelled en route: Apparatus Br-20 responded to 933 County Road 3525
10/20/2024 16:56	10/20/2024 17:06	Alarm	Hopkins County	E-20	System	10/20/2024 19:44	Powers, Hunter	Incident 2024-1021 - Dispatched & cancelled en route: Apparatus E-20 responded to 933 County Road 3525
10/20/2024 17:22	10/20/2024 18:35	Alarm	Hopkins County	Br-20	System	10/20/2024 17:35	Miller, Dustin; Stonaker , Hunter	Incident 2024-1015 - Medical assist, assist EMS crew: Apparatus Br-20 responded to 13810 Hwy 67
10/20/2024 18:50	10/20/2024 19:00	Alarm	Hopkins County	Br-20	System	10/20/2024 17:44	Miller, Dustin; Stonaker , Hunter	Incident 2024-1016 - Authorized controlled burning: Apparatus Br-20 responded to Cr 3504
10/21/2024 07:00	10/21/2024 07:15	Daily	Hopkins County	E-20	Towne, Michael	10/21/2024 10:21	Beadle, Dillon; Towne, Michael	All Trucks checked and ready for response.
10/21/2024 07:15	10/21/2024 07:30	Daily	Hopkins County	E-20	Towne, Michael	10/21/2024 10:22	Beadle, Dillon; Towne, Michael	Bunker gear checked as well.
								All air packs cleaned and checked and ready for service.

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
10/21/2024 07:21	10/21/2024 07:35	Alarm	Hopkins County	E-20	System	10/21/2024 10:09	Beadle, Dillon; Towne, Michael	Incident 2024-1022 - Dispatched & cancelled en route: Apparatus E-20 responded to I-30 at FM 2653 exit
10/21/2024 08:00	10/21/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	10/21/2024 12:35	Springfield, Kristy	Checked all camera location for illegal dumping + CR 2310. Went to SO to speak to DRay about new cameras. Assisted KBro Tech with new computer for M120. Followed up with M120 about CR 4800 illegal dumping. Entered in serial numbers of new cameras to share drive. Got fuel.
10/21/2024 09:43	10/21/2024 09:52	Alarm	Hopkins County	E-20	System	10/21/2024 10:19	Jordan, Blake; Towne, Michael	Incident 2024-1023 - Dispatched & cancelled en route: Apparatus E-20 responded to 3661 Tx Highway 154 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.



**Homeland Security  
Environmental Division**



# Hopkins County Fire

Sulphur Springs, TX

This report was generated on 10/9/2024 4:06:04 PM



## Daily Log Items per Date for Personnel for Date Range

Personnel: Caudle, Rodney | Start Date: 09/01/2024 | End Date: 09/30/2024

START	END	ACT	APP.	NOTES	HOURS
<b>9/5/2024</b>					
DAYBOOK					
09/05/2024 07:00:00	09/05/2024 19:00:00	Environmental	M-120	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.	12.00
DAYBOOK Total					12.00
Total					12.00
<b>9/6/2024</b>					
DAYBOOK					
09/06/2024 07:00:00	09/06/2024 10:00:00	Public Relations	M-120	9/11 ceremony. PD on a manhunt. SO on major accident and assisting PD. City fire was unable to attend.	3.00
DAYBOOK Total					3.00
Total					3.00
<b>9/10/2024</b>					
DAYBOOK					
09/10/2024 15:30:00	09/10/2024 18:30:00	Fire Marshal	M-120	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.	3.00
DAYBOOK Total					3.00
Total					3.00

If EndDate value is empty or prior to StartDate, then EndDate will be forced to the same value as the StartDate.



emergencyreporting.com

Doc Id: 1159

Page # 1 of 3



START	END	ACT	APP.	NOTES	HOURS
<b>9/13/2024</b>					
DAYBOOK					
09/13/2024 15:30:00	09/13/2024 17:30:00	Environmental	M-120	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.	2.00
DAYBOOK Total					2.00
Total					2.00
<b>9/17/2024</b>					
DAYBOOK					
09/17/2024 08:00:00	09/17/2024 16:00:00	Environmental	M-120	Met with 2100 on a few county roads for camera placement. Talked with department heads on health and wellness meeting with A&M Commerce. Conducted a few traffic stops. Ran med call at rest area. Assisted HCSO 608 with animas out. 2100 and I received complaint of commercial dumping and made contact with dumper.	8.00
DAYBOOK Total					8.00
Total					8.00
<b>9/19/2024</b>					
DAYBOOK					
09/19/2024 12:00:00	09/19/2024 17:00:00	Fire Marshal	M-120	Conducted follow-up in Brashear. Checked on county roads for dumping. Conducted a few traffic stops. Issued one citation for running stop sign.	5.00
DAYBOOK Total					5.00
Total					5.00
<b>9/23/2024</b>					
DAYBOOK					
09/23/2024 15:00:00	09/23/2024 17:00:00	Fire Marshal	M-120	Attempted to deliver Cease and Desist order to CR 4586. RP was not home. Made contact with him via phone. He stated plat was turned into Steve Hudson and he advised plat was good and was then delivered to proper channel. Order will be attempted for delivery again on 9/27/2024	2.00
DAYBOOK Total					2.00
Total					2.00

If EndDate value is empty or prior to StartDate, then EndDate will be forced to the same value as the StartDate.



START	END	ACT	APP.	NOTES	HOURS
<b>9/27/2024</b>					
<b>DAYBOOK</b>					
09/27/2024 08:00:00	09/27/2024 16:00:00	Fire Marshal	M-120	Serves cease and desist paperwork. Checked county roads for dumping. Issued citation for expired 28. Conducted a few traffic stops. Checked lake area for dumping and CR 1116.	8.00
09/27/2024 20:00:00	09/28/2024 00:00:00	Alarm	M-120	Responded to heavy equipment fire.	4.00
<b>DAYBOOK Total</b>					<b>12.00</b>
<b>INCIDENT</b>					
09/27/2024 13:31:11	09/27/2024 13:57:34	Alarm	M-120	Incident 2024-934 - Grass fire: Apparatus M-120 responded to 1151 FM 2653	0.43
09/27/2024 14:56:09	09/27/2024 15:52:21	Alarm	M-120	Incident 2024-932 - Service Call, other: Apparatus M-120 responded to County Road 1444	0.93
<b>INCIDENT Total</b>					<b>1.36</b>
<b>Total</b>					<b>13.36</b>

If EndDate value is empty or prior to StartDate, then EndDate will be forced to the same value as the StartDate.

# Hopkins County Fire

Sulphur Springs, TX

This report was generated on 10/9/2024 4:07:05 PM



## Daily Log Items per Date for Personnel for Date Range

Personnel: Springfield, Kristy | Start Date: 09/01/2024 | End Date: 09/30/2024

START	END	ACT	APP.	NOTES	HOURS
<b>9/3/2024</b>					
DAYBOOK					
09/03/2024 08:00:00	09/03/2024 17:00:00	Other	2100	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.	9.00
DAYBOOK Total					9.00
Total					9.00
<b>9/4/2024</b>					
DAYBOOK					
09/04/2024 08:00:00	09/04/2024 17:00:00	Other	2100	New complaint CR 3532 & CR 3536 - investigated. CR 1116. CR 4703. CR 3504. CR 2174. Office work. Washed truck.	9.00
DAYBOOK Total					9.00
Total					9.00
<b>9/5/2024</b>					
DAYBOOK					
09/05/2024 08:00:00	09/05/2024 17:00:00	Other	2100	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.	9.00
DAYBOOK Total					9.00
Total					9.00
<b>9/6/2024</b>					
DAYBOOK					
09/06/2024 08:00:00	09/06/2024 17:00:00	Other	2100	9/11 Memorial. CR 1130 inspection. Checked multiple roads for illegal dumping. Entered in new permits and money. M20 took money to courthouse.	9.00
DAYBOOK Total					9.00
Total					9.00

If EndDate value is empty or prior to StartDate, then EndDate will be forced to the same value as the StartDate.



emergencyreporting.com  
Doc Id: 1159  
Page # 1 of 4



START	END	ACT	APP.	NOTES	HOURS
<b>9/9/2024</b>					
DAYBOOK					
09/09/2024 08:00:00	09/09/2024 17:00:00	Other	2100	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.	9.00
DAYBOOK Total					9.00
Total					9.00
<b>9/16/2024</b>					
DAYBOOK					
09/16/2024 08:00:00	09/16/2024 17:00:00	Other	2100	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.	9.00
DAYBOOK Total					9.00
Total					9.00
<b>9/17/2024</b>					
DAYBOOK					
09/17/2024 08:00:00	09/17/2024 17:00:00	Other	2100	Spoke with 1 installer. Emailed an ATC. Checked camera locations. Met M120 and placed camera. M120 and I went to Brashear for illegal dumping - commercial property.	9.00
DAYBOOK Total					9.00
Total					9.00
<b>9/18/2024</b>					
DAYBOOK					
09/18/2024 08:00:00	09/18/2024 17:00:00	Other	2100	Checked lake and CR 3504. Spoke with C20 about insurance. Office work. Spoke with 1 installer about application process. Received 2 new permit applications.	9.00
DAYBOOK Total					9.00
Total					9.00

If EndDate value is empty or prior to StartDate, then EndDate will be forced to the same value as the StartDate.



START	END	ACT	APP.	NOTES	HOURS
<b>9/19/2024</b>					
DAYBOOK					
09/19/2024 08:00:00	09/19/2024 17:00:00	Other	2100	Checked cameras at CR 4703, CR 1116, CR 3504, and CR 1440. Followed up on Brashear complaint (downtown & FM 2653 S). Contacted CPI for M20. Spoke with realtor x 2. Got fuel. Spoke with new property owner about permitting rules and types of OSSF systems that can be placed. Office work (entered inspections, electrical services & contracts). Contacted HOPCO about contracts.	9.00
DAYBOOK Total					9.00
Total					9.00
<b>9/20/2024</b>					
DAYBOOK					
09/20/2024 08:00:00	09/20/2024 17:00:00	Other	2100	CR 4703 & CR 3504. Went to JP's Office to turn in citation for M120. Went to SO - received a new complaint (debris in roadway/trash). Went to FM 3134 to remove bag from the middle of the road. Spoke to 1 property owner - reviewed land deed (notified M20 & Steve Hudson). Spoke with realtor. Spoke with 4 installer. Cleaned conference room. Emailed permit numbers. Received 4 new permit applications. Entered in money and applications - took money to courthouse.	9.00
DAYBOOK Total					9.00
Total					9.00
<b>9/23/2024</b>					
DAYBOOK					
09/23/2024 08:00:00	09/23/2024 17:00:00	Other	2100	CR 3504. Got fuel. Weather alert from SO - responded (UTL) - continued to monitor. Went to County Attorney's Office to get a Cease & Desist Order for M120 and then to courthouse to get check from M20 for M120. Both items were delivered to M120. Went to JP's Office to turn in citation. Turned in receipts. Made M20 the GETS/WPS POC. Received a complaint about camper on CR 4824. Notified PCT 4 commissioner. Spoke with 2 engineers and 1 property owner.	9.00
DAYBOOK Total					9.00
Total					9.00

If EndDate value is empty or prior to StartDate, then EndDate will be forced to the same value as the StartDate.





START	END	ACT	APP.	NOTES	HOURS
<b>9/24/2024</b>					
DAYBOOK					
09/24/2024 08:00:00	09/24/2024 17:00:00	Other	2100	CR 3504. CR 4703. CR 4771 (new). CR 1116. Put cows up on FM 2285. Spoke with Chief Ricketson about IPAWS & Narcan. Contacted TDEM - no response. Spoke with 2 installers & 1 engineer. Responded to emails. Office work.	9.00
DAYBOOK Total					9.00
Total					9.00
<b>9/25/2024</b>					
DAYBOOK					
09/25/2024 08:00:00	09/25/2024 17:00:00	Other	2100	FEMA - IPAWS Meeting. Spoke with DAR Agent. Followed up on Narcan order. Office work.	9.00
DAYBOOK Total					9.00
Total					9.00
<b>9/26/2024</b>					
DAYBOOK					
09/26/2024 08:00:00	09/26/2024 17:00:00	Other	2100	Entered in new money and took to courthouse (last deposit for FY). Spoke to multiple installers. denied 2 applications. Updated M20 on permit application issues. Office work.	9.00
DAYBOOK Total					9.00
Total					9.00
<b>9/30/2024</b>					
DAYBOOK					
09/30/2024 08:00:00	09/30/2024 17:00:00	Other	2100	Checked all camera locations + cr 4771 & cr 4760 (new - M120 notified). M120 notified me of illegal dumping on N service rd. N of FM 900 - investigated. Office work. Got fuel.	9.00
DAYBOOK Total					9.00
Total					9.00

If EndDate value is empty or prior to StartDate, then EndDate will be forced to the same value as the StartDate.





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

OFFICE OF COURT ADMINISTRATION  
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 09 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 2024-10-02

Phone Number (903) 438 - 4026

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

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

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

## CRIMINAL SECTION

Court HOPKINS 0101		Traffic Misdemeanors			Non-Traffic Misdemeanors		
Month 09	Year 2024	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:		2160	1	0	161	732	3
a. Active Cases		513	0	0	10	265	0
b. Inactive Cases		1647	1	0	151	467	3
2. New Cases Filed		95	0	0	3	7	1
3. Cases Reactivated		21	0	0	0	3	0
4. All Other Cases Added		0	0	0	0	0	0
5. Total Cases on Docket		629	0	0	13	275	1
6. Dispositions Prior to Court Appearance or Trial:							
a. Uncontested Dispositions		78	0	0	1	6	0
b. Dismissed by Prosecution		3	0	0	0	2	0
7. Dispositions at Trial:							
a. Convictions:							
1) Guilty Plea or Nolo Contendere		0	0	0	0	0	0
2) By the Court		0	0	0	0	0	0
3) By the Jury		0	0	0	0	0	0
b. Acquittals:							
1) By the Court		0	0	0	0	0	0
2) By the Jury		0	0	0	0	0	0
c. Dismissed by Prosecution		2	0	0	0	0	0
8. Compliance Dismissals:							
a. After Driver Safety Course		12					
b. After Deferred Disposition		16	0	0	0	3	0
c. After Teen Court		1	0	0	0	0	0
d. After Tobacco Awareness Course						0	
e. After Treatment for Chemical Dependency					0	0	
f. After Proof of Financial Responsibility		1					
g. All Other Transportation Code Dismissals		3	0	0	0	0	0
9. All Other Dispositions		0	0	0	0	0	0
10. Total Cases Disposed		116	0	0	1	11	0
11. Cases Placed on Inactive Status		27	0	0	0	3	0
12. Total Cases Pending End of Month:		2139	1	0	163	728	4
a. Active Cases		486	0	0	12	261	1
b. Inactive Cases		1653	1	0	151	467	3
13. Show Cause Hearings Held		51	0	0	0	11	0
14. Cases Appealed:							
a. After Trial		0	0	0	0	0	0
b. Without Trial		1	0	0	0	0	0

Report Ran 10/02/2024 07:26 AM

PAGE 2



## CIVIL SECTION

Court HOPKINS 0101			
Month 09 Year 2024	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	124	10	67
a. Active Cases	124	10	66
b. Inactive Cases	0	0	1
2. New Cases Filed	5	7	3
3 Cases Reactivated	0	0	0
4 All Other Cases Added	0	0	0
5. Total Cases on Docket	129	17	69
DISPOSITIONS			
6. Default Judgments	5	4	0
7 Agreed Judgments	1	0	0
8. Trial/Hearing by Judge/Hearing Officer	0	2	3
9 Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	4	1	0
11. Non-suited or Dismissed by Plaintiff	5	1	0
12. All Other Dispositions	1	0	0
13. Total Cases Disposed	16	8	3
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	113	9	66
a. Active Cases	113	9	66
b. Inactive Cases	0	0	0
16. Cases Appealed:			
a. After Trial	0	1	0
b. Without Trial	0	0	0

## JUVENILE/MINOR ACTIVITY

Court HOPKINS 0101	
Month 09 Year 2024	TOTAL
1. Transportation Code Cases Filed	5
2. Non-Driving Alcoholic Beverage Code Cases Filed	2
3. Driving Under the Influence of Alcohol Cases Filed	1
4. Drug Paraphernalia Cases Filed	0
5. Tobacco Cases Filed	0
6. Truancy Cases Filed	0
7. Education Code (Except Truancy) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed	0
9. All Other Non-Traffic Fine-Only Cases Filed	1
10. Transfer to Juvenile Court:	
a. Mandatory Transfer	0
b. Discretionary Transfer	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)	0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)	0
13. Juvenile Statment Magistrate Warning:	
a. Warnings Administered	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 09	Year 2024	
	NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:		
a. Class C Misdemeanors	6	
b. Class A and B Misdemeanors	18	8
c. Felonies	37	24
		TOTAL
2. Arrest Warrants Issued:		
a. Class C Misdemeanors		18
b. Class A and B Misdemeanors		0
c. Felonies		9
3. Capiases Pro Fine Issued		14
4. Search Warrants Issued		0
5. Warrants for Fire, Health and Code Inspections Issued		0
6. Examining Trials Conducted		0
7. Emergency Mental Health Hearings Held		2
8. Magistrate's Orders for Emergency Protection Issued		1
9. Magistrate's Orders for Ignition Interlock Device Issued		0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond		41
11. Driver's License Denial, Revocation or Suspension Hearings Held		0
12. Handgun License Denial, Revocation or Suspension Hearings Held		0
13. Disposition of Stolen Property Hearings Held		0
14. Peace Bond Hearings Held		0
15. Inquest Conducted		6
16. Cases in Which Fine and Court Costs Satisfied by Community Service:		
a. Partial Satisfaction		2
b. Full Satisfaction		2
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit		13
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		\$ 15603.30
b. Remitted to State		\$ 11176.39
c. Total		\$ 26779.69



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

OFFICE OF COURT ADMINISTRATION  
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 09 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 2024-10-02

Phone Number (903) 438 - 4036

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

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

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

## CRIMINAL SECTION

Court HOPKINS 0201 Month 09 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:	4772	1	0	251	2166	6
a. Active Cases	2324	1	0	66	1020	3
b. Inactive Cases	2448	0	0	185	1146	3
2. New Cases Filed	163	0	0	2	9	0
3. Cases Reactivated	27	0	0	0	6	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	2514	1	0	68	1035	3
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	84	0	0	2	14	1
b. Dismissed by Prosecution	1	0	0	0	2	0
7. Dispositions at Trial:						
a. Convictions:						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals:						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0
8. Compliance Dismissals:						
a. After Driver Safety Course	7					
b. After Deferred Disposition	8	0	0	0	0	0
c. After Teen Court	0	0	0	0	0	0
d. After Tobacco Awareness Course					0	
e. After Treatment for Chemical Dependency				0	0	
f. After Proof of Financial Responsibility	0					
g. All Other Transportation Code Dismissals	7	0	0	0	0	0
9. All Other Dispositions	131	0	0	0	1	0
10. Total Cases Disposed	238	0	0	2	17	1
11. Cases Placed on Inactive Status	19	0	0	0	0	0
12. Total Cases Pending End of Month:	4697	1	0	251	2158	5
a. Active Cases	2257	1	0	66	1018	2
b. Inactive Cases	2440	0	0	185	1140	3
13. Show Cause Hearings Held	38	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 0201			
Month 09 Year 2024	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	180	37	256
a. Active Cases	179	37	250
b. Inactive Cases	1	0	6
2. New Cases Filed	23	17	6
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	202	54	256
<b>DISPOSITIONS</b>			
6. Default Judgments	11	0	1
7. Agreed Judgments	3	0	0
8. Trial/Hearing by Judge/Hearing Officer	2	1	0
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	4	0	0
11. Non-suited or Dismissed by Plaintiff	9	0	0
12. All Other Dispositions	0	0	0
13. Total Cases Disposed	29	1	1
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	173	53	255
a. Active Cases	173	53	255
b. Inactive Cases	0	0	0
<b>16. Cases Appealed:</b>			
a. After Trial	0	0	0
b. Without Trial	0	0	0

## JUVENILE/MINOR ACTIVITY

Court HOPKINS 0201	
Month 09 Year 2024	TOTAL
1. Transportation Code Cases Filed	54
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	0
6. Truancy Cases Filed	0
7. Education Code (Except Truancy) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed	0
9. All Other Non-Traffic Fine-Only Cases Filed	0
10. Transfer to Juvenile Court:	
a. Mandatory Transfer	0
b. Discretionary Transfer	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)	0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)	0
13. Juvenile Statment Magistrate Warning:	
a. Warnings Administered	2
b. Statements Certified	0
14. Detention Hearings Held	1
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed	1



## ADDITIONAL ACTIVITY

Court HOPKINS 0201			
Month 09	Year 2024	NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:			
a. Class C Misdemeanors		7	
b. Class A and B Misdemeanors		18	4
c. Felonies		39	25
			TOTAL
2. Arrest Warrants Issued:			
a. Class C Misdemeanors			4
b. Class A and B Misdemeanors			0
c. Felonies			3
3. Capiases Pro Fine Issued			7
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			2
9. Magistrate's Orders for Ignition Interlock Device Issued			0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond			57
11. Driver's License Denial, Revocation or Suspension Hearings Held			0
12. Handgun License Denial, Revocation or Suspension Hearings Held			0
13. Disposition of Stolen Property Hearings Held			0
14. Peace Bond Hearings Held			0
15. Inquest Conducted			6
16. Cases in Which Fine and Court Costs Satisfied by Community Service:			
a. Partial Satisfaction			0
b. Full Satisfaction			1
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit			13
18. Cases in Which Fine and Court Costs Waived for Indigency			1
19. Amounts of Fines and Court Costs Waived for Indigency			\$ 285.00
20. Fines, Court Costs and Other Amounts Collected:			
a. Kept by County			\$ 20076.52
b. Remitted to State			\$ 11210.45
c. Total			\$ 31286.97



## OCA Appointments & Fees

OCA Court ID: 1510

09/01/2024 TO 09/30/2024

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

09/01/2024 TO 09/30/2024

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 September 2024

HOPKINS COUNTY SHERIFF'S OFFICE

LEWIS TATUM, SHERIFF

<u>53</u>	OFFENSES REPORTED AND INVESTIGATED
<u>81,355</u>	MILES TRAVELED BY DEPUTIES (PATROL, TRANSPORTS, ETC)
	CIVIL PAPERS SERVED
<u>3</u>	TRIPS TO TERRELL STATE HOSPITAL
<u>5</u>	TRIPS TO TDC
<u>18</u>	TRIPS OUT OF COUNTY
<u>2</u>	TRIPS OUT OF STATE
<u>7</u>	TRIPS FOR US MARSHALL SERVICE
<u>1</u>	TRIPS TRANSPORTING JUVENILES
	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>\$866.07</u>	RECEIVED FOR MISC. AND PAID TO TREASURER(Medical Query)
<u>\$0.00</u>	RECEIVED FOR COUNTY ATTORNEY WARRANTS
<u>\$4,000.00</u>	RECEIVED FOR LOCAL WARRANTS/CASH BONDS FOR COUNTY/DISTRICT CLERK
<u>\$604.00</u>	RECEIVED FOR LOCAL FINES & TRAFFIC (JP, DPS, ETC.)
<u>\$3,313.54</u>	RECEIVED FOR OTHER (TAX SALE COMMISSION, ETC)
<u>\$8,783.61</u>	TOTAL MONEY RECEIVED AND PAID TO HOPKINS COUNTY

---

<u>\$101.00</u>	RECEIVED FOR OUT OF COUNTY FINE/CASH BONDS
<u>\$0.00</u>	RECEIVED FOR CITY/MUNICIPAL FINES
	RECEIVED FOR EXECUTIONS
<u>\$8,884.61</u>	TOTAL MONEY COLLECTED.

# **Tax Office**

## MONTHLY TAX COLLECTION REPORT

### HOPKINS COUNTY TAX ASSESSOR COLLECTOR

Collection Period: September 1, 2024 thru September 30, 2024

1) Current Taxes Collected	\$	41,529.88
2) Penalty & Interest		8,202.68
3) Delinquent Taxes Collected	\$	22,794.76
4) Delinquent Penalty & Interest		13,595.14
5) Ag Rollback		
Sub-Total	\$	86,122.46
Rendition Penalty		81.80
TOTAL	\$	86,204.26
Attorney Fees	\$	27,000.42
Tax Certificates	\$	2,070.00
County Beer Fees	\$	240.00
Misc	\$	
Voter	\$	
County MVD Fees	\$	42,275.81
Parks & Wildlife Fees	\$	1,074.09
Child Safety Fee	\$	2,885.00
Yearly Tax Commission	\$	
Yearly Surcharge Commission	\$	



## Hopkins County Tax Office

## Distribution Summary Report

Deposit Date from 9/1/2024 to 9/30/2024 and Tax Units = {multiple}

Type	Gen Operating	Interest Sinking	Special 1	Total
<b>COUN - HOPKINS COUNTY</b>				
<b>Current</b>				
Levy	38,389.99	4,227.17	0.00	42,617.16
Interest	2,908.18	319.52	0.00	3,227.70
Penalty	4,497.94	494.17	0.00	4,992.11
LateAg	7.95	0.00	0.00	7.95
Certificate	2,070.00	0.00	0.00	2,070.00
Rendition Penalty	77.65	0.00	0.00	77.65
Rendition Penalty Admin Fee	(3.85)	0.00	0.00	(3.85)
Recalc Refund	(986.59)	(108.64)	0.00	(1,095.23)
Recalc Refund P&I	(15.42)	(1.71)	0.00	(17.13)
<b>Current</b>	<b>46,945.85</b>	<b>4,930.51</b>	<b>0.00</b>	<b>51,876.36</b>
<b>Delinquent</b>				
Levy	20,751.61	2,701.86	0.00	23,453.47
Interest	9,821.22	1,171.60	0.00	10,992.82
Penalty	2,323.63	302.81	0.00	2,626.44
Rendition Penalty	8.41	0.00	0.00	8.41
Rendition Penalty Admin Fee	(0.41)	0.00	0.00	(0.41)
Recalc Refund	(584.94)	(73.77)	0.00	(658.71)
Recalc Refund P&I	(21.41)	(2.71)	0.00	(24.12)
<b>Delinquent</b>	<b>32,298.11</b>	<b>4,099.79</b>	<b>0.00</b>	<b>36,397.90</b>
<b>Distribution Total</b>	<b>79,243.96</b>	<b>9,030.30</b>	<b>0.00</b>	<b>88,274.26</b>

Deposit Date from 9/1/2024 to 9/30/2024 and Tax Unit = {multiple} and Sort By = 1

Year	Type	Gen Operating	Interest Sinking	Special 1	Total
2023					
	Levy	\$38,389.99	\$4,227.17	\$0.00	\$42,617.16
	Interest	\$2,908.18	\$319.52	\$0.00	\$3,227.70
	Penalty	\$4,497.94	\$494.17	\$0.00	\$4,992.11
	LateAg	\$7.95	\$0.00	\$0.00	\$7.95
	Certificate	\$2,070.00	\$0.00	\$0.00	\$2,070.00
	Rendition Penalty	\$77.65	\$0.00	\$0.00	\$77.65
	Rendition Penalty Admin Fee	(\$3.85)	\$0.00	\$0.00	(\$3.85)
	Recalc Refund	(\$986.59)	(\$108.64)	\$0.00	(\$1,095.23)
	Recalc Refund P&I	(\$15.42)	(\$1.71)	\$0.00	(\$17.13)
	<b>2023 Total</b>	<b>\$46,945.85</b>	<b>\$4,930.51</b>	<b>\$0.00</b>	<b>\$51,876.36</b>
2022					
	Levy	\$9,846.44	\$1,241.80	\$0.00	\$11,088.24
	Interest	\$1,730.03	\$218.13	\$0.00	\$1,948.16
	Penalty	\$1,055.96	\$133.11	\$0.00	\$1,189.07
	Rendition Penalty	\$2.62	\$0.00	\$0.00	\$2.62
	Rendition Penalty Admin Fee	(\$0.13)	\$0.00	\$0.00	(\$0.13)
	Recalc Refund	(\$584.94)	(\$73.77)	\$0.00	(\$658.71)
	Recalc Refund P&I	(\$21.41)	(\$2.71)	\$0.00	(\$24.12)
	<b>2022 Total</b>	<b>\$12,028.57</b>	<b>\$1,516.56</b>	<b>\$0.00</b>	<b>\$13,545.13</b>
2021					
	Levy	\$3,362.31	\$444.80	\$0.00	\$3,807.11
	Interest	\$871.08	\$115.22	\$0.00	\$986.30
	Penalty	\$361.83	\$47.85	\$0.00	\$409.68
	Rendition Penalty	\$0.58	\$0.00	\$0.00	\$0.58
	Rendition Penalty Admin Fee	(\$0.03)	\$0.00	\$0.00	(\$0.03)
	<b>2021 Total</b>	<b>\$4,595.77</b>	<b>\$607.87</b>	<b>\$0.00</b>	<b>\$5,203.64</b>
2020					
	Levy	\$1,602.87	\$228.62	\$0.00	\$1,831.49
	Interest	\$702.50	\$100.16	\$0.00	\$802.66
	Penalty	\$192.37	\$27.46	\$0.00	\$219.83
	Rendition Penalty	\$0.63	\$0.00	\$0.00	\$0.63
	Rendition Penalty Admin Fee	(\$0.03)	\$0.00	\$0.00	(\$0.03)
	<b>2020 Total</b>	<b>\$2,498.34</b>	<b>\$356.24</b>	<b>\$0.00</b>	<b>\$2,854.58</b>
2019					
	Levy	\$1,049.16	\$165.71	\$0.00	\$1,214.87
	Interest	\$585.45	\$92.43	\$0.00	\$677.88
	Penalty	\$125.95	\$19.89	\$0.00	\$145.84
	Rendition Penalty	\$0.63	\$0.00	\$0.00	\$0.63

Deposit Date from 9/1/2024 to 9/30/2024 and Tax Unit = {multiple} and Sort By = 1

Year	Type	Gen Operating	Interest Sinking	Special 1	Total
	Rendition Penalty Admin Fee	(\$0.03)	\$0.00	\$0.00	(\$0.03)
	<b>2019 Total</b>	<b>\$1,761.16</b>	<b>\$278.03</b>	<b>\$0.00</b>	<b>\$2,039.19</b>
2018					
	Levy	\$780.39	\$136.12	\$0.00	\$916.51
	Interest	\$528.15	\$92.05	\$0.00	\$620.20
	Penalty	\$93.73	\$16.33	\$0.00	\$110.06
	Rendition Penalty	\$0.63	\$0.00	\$0.00	\$0.63
	Rendition Penalty Admin Fee	(\$0.03)	\$0.00	\$0.00	(\$0.03)
	<b>2018 Total</b>	<b>\$1,402.87</b>	<b>\$244.50</b>	<b>\$0.00</b>	<b>\$1,647.37</b>
2017					
	Levy	\$569.90	\$99.40	\$0.00	\$669.30
	Interest	\$456.14	\$79.49	\$0.00	\$535.63
	Penalty	\$68.48	\$11.92	\$0.00	\$80.40
	Rendition Penalty	\$0.63	\$0.00	\$0.00	\$0.63
	Rendition Penalty Admin Fee	(\$0.03)	\$0.00	\$0.00	(\$0.03)
	<b>2017 Total</b>	<b>\$1,095.12</b>	<b>\$190.81</b>	<b>\$0.00</b>	<b>\$1,285.93</b>
2016					
	Levy	\$522.08	\$93.53	\$0.00	\$615.61
	Interest	\$480.82	\$86.02	\$0.00	\$566.84
	Penalty	\$62.75	\$11.23	\$0.00	\$73.98
	Rendition Penalty	\$0.63	\$0.00	\$0.00	\$0.63
	Rendition Penalty Admin Fee	(\$0.03)	\$0.00	\$0.00	(\$0.03)
	<b>2016 Total</b>	<b>\$1,066.25</b>	<b>\$190.78</b>	<b>\$0.00</b>	<b>\$1,257.03</b>
2015					
	Levy	\$465.84	\$83.45	\$0.00	\$549.29
	Interest	\$485.04	\$86.76	\$0.00	\$571.80
	Penalty	\$56.00	\$10.01	\$0.00	\$66.01
	Rendition Penalty	\$0.63	\$0.00	\$0.00	\$0.63
	Rendition Penalty Admin Fee	(\$0.03)	\$0.00	\$0.00	(\$0.03)
	<b>2015 Total</b>	<b>\$1,007.48</b>	<b>\$180.22</b>	<b>\$0.00</b>	<b>\$1,187.70</b>
2014					
	Levy	\$526.34	\$79.13	\$0.00	\$605.47
	Interest	\$610.48	\$91.76	\$0.00	\$702.24
	Penalty	\$63.15	\$9.50	\$0.00	\$72.65
	<b>2014 Total</b>	<b>\$1,199.97</b>	<b>\$180.39</b>	<b>\$0.00</b>	<b>\$1,380.36</b>
2013					
	Levy	\$469.88	\$32.34	\$0.00	\$502.22
	Interest	\$595.49	\$41.01	\$0.00	\$636.50



Deposit Date from 9/1/2024 to 9/30/2024 and Tax Unit = {multiple} and Sort By = 1

Year	Type	Gen Operating	Interest Sinking	Special 1	Total
	Penalty	\$56.40	\$3.90	\$0.00	\$60.30
2013	Total	\$1,121.77	\$77.25	\$0.00	\$1,199.02
2012					
	Levy	\$377.01	\$26.26	\$0.00	\$403.27
	Interest	\$528.78	\$36.75	\$0.00	\$565.53
	Penalty	\$45.36	\$3.14	\$0.00	\$48.50
	Rendition Penalty	\$0.75	\$0.00	\$0.00	\$0.75
	Rendition Penalty Admin Fee	(\$0.04)	\$0.00	\$0.00	(\$0.04)
2012	Total	\$951.86	\$66.15	\$0.00	\$1,018.01
2011					
	Levy	\$318.36	\$22.17	\$0.00	\$340.53
	Interest	\$484.84	\$33.69	\$0.00	\$518.53
	Penalty	\$38.30	\$2.65	\$0.00	\$40.95
	Rendition Penalty	\$0.68	\$0.00	\$0.00	\$0.68
	Rendition Penalty Admin Fee	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2011	Total	\$842.15	\$58.51	\$0.00	\$900.66
2010					
	Levy	\$99.64	\$7.74	\$0.00	\$107.38
	Interest	\$163.40	\$12.70	\$0.00	\$176.10
	Penalty	\$11.96	\$0.93	\$0.00	\$12.89
2010	Total	\$275.00	\$21.37	\$0.00	\$296.37
2009					
	Levy	\$232.61	\$10.21	\$0.00	\$242.82
	Interest	\$409.41	\$17.96	\$0.00	\$427.37
	Penalty	\$27.92	\$1.22	\$0.00	\$29.14
2009	Total	\$669.94	\$29.39	\$0.00	\$699.33
2008					
	Levy	\$40.13	\$3.56	\$0.00	\$43.69
	Interest	\$75.45	\$6.68	\$0.00	\$82.13
	Penalty	\$4.83	\$0.42	\$0.00	\$5.25
2008	Total	\$120.41	\$10.66	\$0.00	\$131.07
2007					
	Levy	\$103.17	\$6.67	\$0.00	\$109.84
	Interest	\$183.24	\$11.86	\$0.00	\$195.10
	Penalty	\$12.38	\$0.80	\$0.00	\$13.18
2007	Total	\$298.79	\$19.33	\$0.00	\$318.12
2006					
	Levy	\$68.80	\$4.44	\$0.00	\$73.24

Deposit Date from 9/1/2024 to 9/30/2024 and Tax Unit = {multiple} and Sort By = 1

Year	Type	Gen Operating	Interest Sinking	Special 1	Total
2006	Interest	\$145.85	\$9.42	\$0.00	\$155.27
	Penalty	\$8.25	\$0.54	\$0.00	\$8.79
	<b>2006 Total</b>	<b>\$222.90</b>	<b>\$14.40</b>	<b>\$0.00</b>	<b>\$237.30</b>
2005	Levy	\$84.91	\$3.75	\$0.00	\$88.66
	Interest	\$190.18	\$8.43	\$0.00	\$198.61
	Penalty	\$10.19	\$0.45	\$0.00	\$10.64
	<b>2005 Total</b>	<b>\$285.28</b>	<b>\$12.63</b>	<b>\$0.00</b>	<b>\$297.91</b>
2004	Levy	\$38.96	\$1.80	\$0.00	\$40.76
	Interest	\$91.95	\$4.25	\$0.00	\$96.20
	Penalty	\$4.67	\$0.22	\$0.00	\$4.89
	<b>2004 Total</b>	<b>\$135.58</b>	<b>\$6.27</b>	<b>\$0.00</b>	<b>\$141.85</b>
2003	Levy	\$64.88	\$4.07	\$0.00	\$68.95
	Interest	\$160.90	\$10.09	\$0.00	\$170.99
	Penalty	\$7.79	\$0.49	\$0.00	\$8.28
	<b>2003 Total</b>	<b>\$233.57</b>	<b>\$14.65</b>	<b>\$0.00</b>	<b>\$248.22</b>
2002	Levy	\$63.76	\$3.67	\$0.00	\$67.43
	Interest	\$165.77	\$9.54	\$0.00	\$175.31
	Penalty	\$7.65	\$0.44	\$0.00	\$8.09
	<b>2002 Total</b>	<b>\$237.18</b>	<b>\$13.65</b>	<b>\$0.00</b>	<b>\$250.83</b>
2001	Levy	\$49.85	\$1.94	\$0.00	\$51.79
	Interest	\$135.61	\$5.26	\$0.00	\$140.87
	Penalty	\$5.99	\$0.23	\$0.00	\$6.22
	<b>2001 Total</b>	<b>\$191.45</b>	<b>\$7.43</b>	<b>\$0.00</b>	<b>\$198.88</b>
2000	Levy	\$14.32	\$0.68	\$0.00	\$15.00
	Interest	\$40.66	\$1.94	\$0.00	\$42.60
	Penalty	\$1.72	\$0.08	\$0.00	\$1.80
	<b>2000 Total</b>	<b>\$56.70</b>	<b>\$2.70</b>	<b>\$0.00</b>	<b>\$59.40</b>
<b>Collection Total for this Tax Unit:</b>		<b>\$79,243.96</b>	<b>\$9,030.30</b>	<b>\$0.00</b>	<b>\$88,274.26</b>
<b>Grand Total for this Tax Unit:</b>		<b>\$79,243.96</b>	<b>\$9,030.30</b>	<b>\$0.00</b>	<b>\$88,274.26</b>

## Detail Collection Summary By Year

Deposit Date from 9/2/2024 to 9/30/2024 and Tax Unit = {multiple} and Exclude Overpay Refunds = 0 and Batch Number

Year	Type	Gen Operating	Interest Sinking	Special 1	Total
<b>COUN - HOPKINS COUNTY</b>					
2000					
	Levy	\$14.32	\$0.68	\$0.00	\$15.00
	Interest	\$40.66	\$1.94	\$0.00	\$42.60
	Penalty	\$1.72	\$0.08	\$0.00	\$1.80
	Collection Fees	\$8.91	\$0.00	\$0.00	\$8.91
	<b>2000 Total</b>	<b>\$65.61</b>	<b>\$2.70</b>	<b>\$0.00</b>	<b>\$68.31</b>
2001					
	Levy	\$49.85	\$1.94	\$0.00	\$51.79
	Interest	\$135.61	\$5.26	\$0.00	\$140.87
	Penalty	\$5.99	\$0.23	\$0.00	\$6.22
	Collection Fees	\$29.83	\$0.00	\$0.00	\$29.83
	<b>2001 Total</b>	<b>\$221.28</b>	<b>\$7.43</b>	<b>\$0.00</b>	<b>\$228.71</b>
2002					
	Levy	\$63.76	\$3.67	\$0.00	\$67.43
	Interest	\$165.77	\$9.54	\$0.00	\$175.31
	Penalty	\$7.65	\$0.44	\$0.00	\$8.09
	Collection Fees	\$37.62	\$0.00	\$0.00	\$37.62
	<b>2002 Total</b>	<b>\$274.80</b>	<b>\$13.65</b>	<b>\$0.00</b>	<b>\$288.45</b>
2003					
	Levy	\$64.88	\$4.07	\$0.00	\$68.95
	Interest	\$160.90	\$10.09	\$0.00	\$170.99
	Penalty	\$7.79	\$0.49	\$0.00	\$8.28
	Collection Fees	\$37.23	\$0.00	\$0.00	\$37.23
	<b>2003 Total</b>	<b>\$270.80</b>	<b>\$14.65</b>	<b>\$0.00</b>	<b>\$285.45</b>
2004					
	Levy	\$38.96	\$1.80	\$0.00	\$40.76
	Interest	\$91.95	\$4.25	\$0.00	\$96.20
	Penalty	\$4.67	\$0.22	\$0.00	\$4.89
	Collection Fees	\$21.28	\$0.00	\$0.00	\$21.28
	<b>2004 Total</b>	<b>\$156.86</b>	<b>\$6.27</b>	<b>\$0.00</b>	<b>\$163.13</b>
2005					
	Levy	\$84.91	\$3.75	\$0.00	\$88.66
	Interest	\$190.18	\$8.43	\$0.00	\$198.61
	Penalty	\$10.19	\$0.45	\$0.00	\$10.64
	Collection Fees	\$44.69	\$0.00	\$0.00	\$44.69
	<b>2005 Total</b>	<b>\$329.97</b>	<b>\$12.63</b>	<b>\$0.00</b>	<b>\$342.60</b>



## Detail Collection Summary By Year

Deposit Date from 9/2/2024 to 9/30/2024 and Tax Unit = {multiple} and Exclude Overpay Refunds = 0 and Batch Number

Year	Type	Gen Operating	Interest Sinking	Special 1	Total
2006					
	Levy	\$68.80	\$4.44	\$0.00	\$73.24
	Interest	\$145.85	\$9.42	\$0.00	\$155.27
	Penalty	\$8.25	\$0.54	\$0.00	\$8.79
	Collection Fees	\$35.60	\$0.00	\$0.00	\$35.60
	<b>2006 Total</b>	<b>\$258.50</b>	<b>\$14.40</b>	<b>\$0.00</b>	<b>\$272.90</b>
2007					
	Levy	\$103.17	\$6.67	\$0.00	\$109.84
	Interest	\$183.24	\$11.86	\$0.00	\$195.10
	Penalty	\$12.38	\$0.80	\$0.00	\$13.18
	Collection Fees	\$43.50	\$0.00	\$0.00	\$43.50
	<b>2007 Total</b>	<b>\$342.29</b>	<b>\$19.33</b>	<b>\$0.00</b>	<b>\$361.62</b>
2008					
	Levy	\$40.13	\$3.56	\$0.00	\$43.69
	Interest	\$75.45	\$6.68	\$0.00	\$82.13
	Penalty	\$4.83	\$0.42	\$0.00	\$5.25
	Collection Fees	\$19.66	\$0.00	\$0.00	\$19.66
	<b>2008 Total</b>	<b>\$140.07</b>	<b>\$10.66</b>	<b>\$0.00</b>	<b>\$150.73</b>
2009					
	Levy	\$232.61	\$10.21	\$0.00	\$242.82
	Interest	\$409.41	\$17.96	\$0.00	\$427.37
	Penalty	\$27.92	\$1.22	\$0.00	\$29.14
	Collection Fees	\$104.90	\$0.00	\$0.00	\$104.90
	<b>2009 Total</b>	<b>\$774.84</b>	<b>\$29.39</b>	<b>\$0.00</b>	<b>\$804.23</b>
2010					
	Levy	\$99.64	\$7.74	\$0.00	\$107.38
	Interest	\$163.40	\$12.70	\$0.00	\$176.10
	Penalty	\$11.96	\$0.93	\$0.00	\$12.89
	Collection Fees	\$44.46	\$0.00	\$0.00	\$44.46
	<b>2010 Total</b>	<b>\$319.46</b>	<b>\$21.37</b>	<b>\$0.00</b>	<b>\$340.83</b>
2011					
	Levy	\$318.36	\$22.17	\$0.00	\$340.53
	Interest	\$484.84	\$33.69	\$0.00	\$518.53
	Penalty	\$38.30	\$2.65	\$0.00	\$40.95
	Collection Fees	\$135.10	\$0.00	\$0.00	\$135.10
	Rendition Penalty	\$0.68	\$0.00	\$0.00	\$0.68
	<b>2011 Total</b>	<b>\$977.28</b>	<b>\$58.51</b>	<b>\$0.00</b>	<b>\$1,035.79</b>
2012					

## Detail Collection Summary By Year

Deposit Date from 9/2/2024 to 9/30/2024 and Tax Unit = {multiple} and Exclude Overpay Refunds = 0 and Batch Number

Year	Type	Gen Operating	Interest Sinking	Special 1	Total
	Levy	\$377.01	\$26.26	\$0.00	\$403.27
	Interest	\$528.78	\$36.75	\$0.00	\$565.53
	Penalty	\$45.36	\$3.14	\$0.00	\$48.50
	Collection Fees	\$152.71	\$0.00	\$0.00	\$152.71
	Rendition Penalty	\$0.75	\$0.00	\$0.00	\$0.75
	<b>2012 Total</b>	<b>\$1,104.61</b>	<b>\$66.15</b>	<b>\$0.00</b>	<b>\$1,170.76</b>
2013	Levy	\$469.88	\$32.34	\$0.00	\$502.22
	Interest	\$595.49	\$41.01	\$0.00	\$636.50
	Penalty	\$56.40	\$3.90	\$0.00	\$60.30
	Collection Fees	\$179.18	\$0.00	\$0.00	\$179.18
	<b>2013 Total</b>	<b>\$1,300.95</b>	<b>\$77.25</b>	<b>\$0.00</b>	<b>\$1,378.20</b>
2014	Levy	\$526.34	\$79.13	\$0.00	\$605.47
	Interest	\$610.48	\$91.76	\$0.00	\$702.24
	Penalty	\$63.15	\$9.50	\$0.00	\$72.65
	Collection Fees	\$207.06	\$0.00	\$0.00	\$207.06
	<b>2014 Total</b>	<b>\$1,407.03</b>	<b>\$180.39</b>	<b>\$0.00</b>	<b>\$1,587.42</b>
2015	Levy	\$465.84	\$83.45	\$0.00	\$549.29
	Interest	\$485.04	\$86.76	\$0.00	\$571.80
	Penalty	\$56.00	\$10.01	\$0.00	\$66.01
	Collection Fees	\$178.16	\$0.00	\$0.00	\$178.16
	Rendition Penalty	\$0.63	\$0.00	\$0.00	\$0.63
	<b>2015 Total</b>	<b>\$1,185.67</b>	<b>\$180.22</b>	<b>\$0.00</b>	<b>\$1,365.89</b>
2016	Levy	\$522.08	\$93.53	\$0.00	\$615.61
	Interest	\$480.82	\$86.02	\$0.00	\$566.84
	Penalty	\$62.75	\$11.23	\$0.00	\$73.98
	Collection Fees	\$188.55	\$0.00	\$0.00	\$188.55
	Rendition Penalty	\$0.63	\$0.00	\$0.00	\$0.63
	<b>2016 Total</b>	<b>\$1,254.83</b>	<b>\$190.78</b>	<b>\$0.00</b>	<b>\$1,445.61</b>
2017	Levy	\$569.90	\$99.40	\$0.00	\$669.30
	Interest	\$456.14	\$79.49	\$0.00	\$535.63
	Penalty	\$68.48	\$11.92	\$0.00	\$80.40
	Collection Fees	\$192.89	\$0.00	\$0.00	\$192.89
	Rendition Penalty	\$0.63	\$0.00	\$0.00	\$0.63

## Detail Collection Summary By Year

Deposit Date from 9/2/2024 to 9/30/2024 and Tax Unit = {multiple} and Exclude Overpay Refunds = 0 and Batch Number

Year	Type	Gen Operating	Interest Sinking	Special 1	Total
2018	<b>2017 Total</b>	<b>\$1,288.04</b>	<b>\$190.81</b>	<b>\$0.00</b>	<b>\$1,478.85</b>
	Levy	\$780.39	\$136.12	\$0.00	\$916.51
	Interest	\$528.15	\$92.05	\$0.00	\$620.20
	Penalty	\$93.73	\$16.33	\$0.00	\$110.06
	Collection Fees	\$246.16	\$0.00	\$0.00	\$246.16
	Rendition Penalty	\$0.63	\$0.00	\$0.00	\$0.63
	<b>2018 Total</b>	<b>\$1,649.06</b>	<b>\$244.50</b>	<b>\$0.00</b>	<b>\$1,893.56</b>
2019	Levy	\$1,049.16	\$165.71	\$0.00	\$1,214.87
	Interest	\$585.45	\$92.43	\$0.00	\$677.88
	Penalty	\$125.95	\$19.89	\$0.00	\$145.84
	Collection Fees	\$304.96	\$0.00	\$0.00	\$304.96
	Rendition Penalty	\$0.63	\$0.00	\$0.00	\$0.63
	<b>2019 Total</b>	<b>\$2,066.15</b>	<b>\$278.03</b>	<b>\$0.00</b>	<b>\$2,344.18</b>
2020	Levy	\$1,602.87	\$228.62	\$0.00	\$1,831.49
	Interest	\$702.50	\$100.16	\$0.00	\$802.66
	Penalty	\$192.37	\$27.46	\$0.00	\$219.83
	Collection Fees	\$427.26	\$0.00	\$0.00	\$427.26
	Rendition Penalty	\$0.63	\$0.00	\$0.00	\$0.63
	<b>2020 Total</b>	<b>\$2,925.63</b>	<b>\$356.24</b>	<b>\$0.00</b>	<b>\$3,281.87</b>
2021	Levy	\$3,362.31	\$444.80	\$0.00	\$3,807.11
	Interest	\$871.08	\$115.22	\$0.00	\$986.30
	Penalty	\$361.83	\$47.85	\$0.00	\$409.68
	Collection Fees	\$720.60	\$0.00	\$0.00	\$720.60
	Rendition Penalty	\$0.58	\$0.00	\$0.00	\$0.58
	<b>2021 Total</b>	<b>\$5,316.40</b>	<b>\$607.87</b>	<b>\$0.00</b>	<b>\$5,924.27</b>
2022	Levy	\$9,846.44	\$1,241.80	\$0.00	\$11,088.24
	Interest	\$1,730.03	\$218.13	\$0.00	\$1,948.16
	Penalty	\$1,055.96	\$133.11	\$0.00	\$1,189.07
	Collection Fees	\$1,894.86	\$0.00	\$0.00	\$1,894.86
	Rendition Penalty	\$2.62	\$0.00	\$0.00	\$2.62
	<b>2022 Total</b>	<b>\$14,529.91</b>	<b>\$1,593.04</b>	<b>\$0.00</b>	<b>\$16,122.95</b>
2023	Levy	\$38,389.99	\$4,227.17	\$0.00	\$42,617.16



## Detail Collection Summary By Year

Deposit Date from 9/2/2024 to 9/30/2024 and Tax Unit = {multiple} and Exclude Overpay Refunds = 0 and Batch Number

Year	Type	Gen Operating	Interest Sinking	Special 1	Total
	Interest	\$2,908.18	\$319.52	\$0.00	\$3,227.70
	Penalty	\$4,497.94	\$494.17	\$0.00	\$4,992.11
	Collection Fees	\$7,466.89	\$0.00	\$0.00	\$7,466.89
	LateAg	\$7.95	\$0.00	\$0.00	\$7.95
	Certificate	\$2,070.00	\$0.00	\$0.00	\$2,070.00
	Rendition Penalty	\$77.65	\$0.00	\$0.00	\$77.65
	Mobile Home Escrow	\$990.43	\$0.00	\$0.00	\$990.43
	<b>2023 Total</b>	<b>\$56,409.03</b>	<b>\$5,040.86</b>	<b>\$0.00</b>	<b>\$61,449.89</b>
	<b>Collection Total for this Tax Unit:</b>	<b>\$94,569.07</b>	<b>\$9,217.13</b>	<b>\$0.00</b>	<b>\$103,786.20</b>
2022					
	Recalc Refund	(\$584.94)	(\$73.77)	\$0.00	(\$658.71)
	Recalc Refund Collection Fees	(\$22.35)	\$0.00	\$0.00	(\$22.35)
	Recalc Refund P&I	(\$21.41)	(\$2.71)	\$0.00	(\$24.12)
	<b>2022 Total</b>	<b>(\$628.70)</b>	<b>(\$76.48)</b>	<b>\$0.00</b>	<b>(\$705.18)</b>
2023					
	Overpay Refund	\$26.16	\$0.00	\$0.00	\$26.16
	Recalc Refund	(\$986.59)	(\$108.64)	\$0.00	(\$1,095.23)
	Recalc Refund Collection Fees	(\$15.85)	\$0.00	\$0.00	(\$15.85)
	Recalc Refund P&I	(\$15.42)	(\$1.71)	\$0.00	(\$17.13)
	<b>2023 Total</b>	<b>(\$991.70)</b>	<b>(\$110.35)</b>	<b>\$0.00</b>	<b>(\$1,102.05)</b>
	<b>Refund Total for this Tax Unit:</b>	<b>(\$1,620.40)</b>	<b>(\$186.83)</b>	<b>\$0.00</b>	<b>(\$1,807.23)</b>
	<b>Grand Total for this Tax Unit:</b>	<b>\$92,948.67</b>	<b>\$9,030.30</b>	<b>\$0.00</b>	<b>\$101,978.97</b>
	<b>Grand Total for all Tax Units:</b>	<b>\$181,872.62</b>	<b>\$17,432.20</b>	<b>\$0.00</b>	<b>\$199,304.82</b>

System Cross-Check Total: \$199,304.82

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

Tax Year = 2023 and Year End Date = 9/30/2024 and Month Range from 10/1/2023 to 9/30/2024 and Tax Units = {multiple}

**COUN - HOPKINS COUNTY****CURRENT YEAR INFORMATION**

Start Value	Start Exemption	Start Taxable	Rate	Calc Start Levy	Actual Start Levy	Start Frozen Loss	Start + Frozen
6,298,488,811	3,094,409,880	3,204,078,931	0.495870	15,888,066.20	15,888,067.07	0.00	15,888,067.07
Adjusted Value	Adjusted Exemption	Adj Taxable	Rate	Calc Adj Levy	Actual Current Levy	Adj Frozen Loss	Act Levy + Act Frozen
6,299,735,111	3,109,194,490	3,190,540,621	0.495870	15,820,933.78	15,820,677.18	0.00	15,820,677.18
Start Value	Net Value Adj	Start Value + Net Value Adj			Actual Current Value		
6,298,488,811	1,246,300	6,299,735,111			6,299,735,111		
Start Exemption	Net Exmp Adj	Start Exemp + Net Exmp Adj			Actual Current Exemption		
3,094,409,880	14,784,610	3,109,194,490			3,109,194,490		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	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	15.00	15.00	254.01	0.00	5.57
2001	1,441.37	0.00	(1,090.05)	51.79	56.75	294.57	0.00	16.15
2002	1,530.87	0.00	(972.27)	67.43	72.77	485.83	0.00	13.02
2003	1,896.37	0.00	0.00	68.95	74.37	1,822.00	0.00	3.92
2004	1,521.36	0.00	(2.71)	40.76	43.47	1,475.18	0.00	2.86
2005	2,073.84	0.00	(2.71)	88.66	172.43	1,898.70	0.00	8.32
2006	2,661.14	0.00	(2.71)	73.24	364.29	2,294.14	0.00	13.70
2007	2,929.02	0.00	(2.71)	109.84	563.68	2,362.63	0.00	19.26
2008	4,772.10	0.00	(5.60)	43.69	663.76	4,102.74	0.00	13.92
2009	5,162.16	(2.80)	(8.40)	242.82	750.65	4,403.11	0.00	14.56

rTDSummaryC.rpt Revised 10/1/2024 8:41:42AM

\* = This year and prior years

DataBase Name = TaxOffice\_Hopkins

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

Tax Year = 2023 and Year End Date = 9/30/2024 and Month Range from 10/1/2023 to  
9/30/2024 and Tax Units = {multiple}

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
2010	7,399.28	(2.83)	(8.49)	107.38	1,016.34	6,374.45	0.00	13.75
2011	10,358.66	(2.80)	(1,767.67)	340.53	1,454.41	7,136.58	(38.85)	16.92
2012	10,653.11	(2.80)	(1,367.66)	403.27	1,521.22	7,764.23	(21.41)	16.38
2013	13,001.44	(56.61)	(901.00)	502.22	1,795.85	10,273.88	0.00	14.84
2014	31,358.16	(61.82)	(1,347.49)	605.47	3,072.25	26,938.42	0.00	10.23
2015	28,366.84	(64.63)	(1,383.03)	549.29	3,041.01	23,942.80	0.00	11.26
2016	24,792.53	(64.63)	(1,867.41)	615.61	3,862.21	19,062.91	0.00	16.84
2017	31,934.04	(167.47)	(2,213.35)	669.30	5,747.50	23,973.19	0.00	19.33
2018	35,013.92	(59.36)	(3,662.18)	916.51	5,464.71	25,887.03	0.00	17.43
2019	42,462.18	(64.36)	(1,384.45)	1,214.87	9,516.34	31,561.39	0.00	23.16
2020	87,332.31	(64.36)	669.68	1,831.49	40,691.70	47,310.29	(70.13)	46.23
2021	172,426.92	(42.40)	(12,117.00)	3,807.11	95,127.71	65,182.21	(53.45)	59.33
2022	367,458.63	(805.75)	(17,696.66)	10,429.53	218,920.78	130,841.19	0.00	62.59
2023	15,888,067.07	(1,374.50)	(67,389.89)	41,521.93	15,461,333.83	359,343.35	(0.35)	97.72
TOTAL	16,775,690.22	(2,837.12)	(114,623.51)	64,316.69	15,855,343.03	805,692.97	(184.19)	
DELQ TOTAL	887,623.15	(1,462.62)	(47,233.62)	22,794.76	394,009.20	446,349.62	(183.84)	



**Treasurer**

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2024 010 GENERAL FUND				
PETTY CASH-COUNTY TREASURER	200.00	.00	.00	200.00
PETTY CASH-TAX OFFICE	275.00	.00	.00	275.00
PETTY CASH TAX-MOTOR VEHICLE	5,000.00	.00	.00	5,000.00
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	9,646,611.60	1,231,051.98	1,419,317.09-	9,458,346.49
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	780.40	3.80	.00	784.20
MBIA	803.94	3.50	.00	807.44
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	9,656,420.94	1,231,059.28	1,419,317.09-	9,468,163.13
2024 011 RECORD MANAGEMENT FUND				
CASH	438,423.64	9,234.43	7,909.00-	439,749.07
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	438,423.64	9,234.43	7,909.00-	439,749.07
2024 012 LOCAL TRUANCY PREV & DIVERSION				
CASH	36,095.84	1,166.73	.00	37,262.57
HMT TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	36,095.84	1,166.73	.00	37,262.57
2024 013 CHILD ABUSE PREVENTION				
CASH	9,027.26	35.39	.00	9,062.65
TDOA	.00	.00	.00	.00
FUND TOTALS	9,027.26	35.39	.00	9,062.65
2024 014 COURT RECORD ARCHIVE FUND				
CASH	74,860.47	404.80	.00	75,265.27

CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	74,860.47	404.80	.00	75,265.27
2024 015 CIVIC CENTER FUND				
PETTY CASH-CIVIC CENTER	1,100.00	.00	.00	1,100.00
PETTY-CONCESSION	100.00	.00	.00	100.00
CASH	1,020,144.98	58,777.01	77,578.58-	1,001,343.41
CREDIT CARD CASH	9,959.51	.00	.00	9,959.51
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,031,304.49	58,777.01	77,578.58-	1,012,502.92
2024 016 JP COMPUTER TECHNOLOGY FUND				
CASH	18,950.62	929.07	.00	19,879.69



ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	18,950.62	929.07	.00	19,879.69
2024 017 DISTRICT ATTORNEY FUND				
PETTY CASH	.00	.00	.00	.00
CASH	118,181.08	51,251.30	48,432.38-	121,000.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	118,181.08	51,251.30	48,432.38-	121,000.00
2024 018 LAW LIBRARY FUND				
CASH	85,263.07	1,997.25	437.96-	86,822.36
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	85,263.07	1,997.25	437.96-	86,822.36
2024 019 RECORD PRESERVATION DC/CC				
CASH	145,603.47	3,015.15	.00	148,618.62
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	145,603.47	3,015.15	.00	148,618.62
2024 020 COURTHOUSE SECURITY FUND				
CASH	10,741.54	4,031.32	7,981.92-	6,790.94
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	10,741.54	4,031.32	7,981.92-	6,790.94
2024 021 JUSTICE COURT SECURITY FUND				
CASH	13,971.75	313.56	.00	14,285.31
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	13,971.75	313.56	.00	14,285.31
2024 022 HAVA GRANT				
CASH	46,126.59	180.91	.00	46,307.50

CREDIT CARD CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	46,126.59	180.91	.00	46,307.50
2024 023 CC & DC TECHNOLOGY FUND				
CASH	8,370.29	102.04	.00	8,472.33
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	8,370.29	102.04	.00	8,472.33
2024 024 ELECTIONS CONTRACT				
CASH	76,829.37	298.59	2,363.00-	74,764.96
MAIN TDOA	.00	.00	.00	.00

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
FUND TOTALS	76,829.37	298.59	2,363.00-	74,764.96
2024 025 ROAD & BRIDGE MAINTENANCE FUND				
CASH	2,089,005.12	70,516.05	1,166,899.83-	992,621.34
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	2,089,005.12	70,516.05	1,166,899.83-	992,621.34
2024 026 ROAD & BRIDGE SPECIAL MAINTEN				
CASH	147,406.80	3,133.89	.00	150,540.69
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	147,406.80	3,133.89	.00	150,540.69
2024 027 FARM TO MARKET SPECIAL FUND				
CASH	34,812.19-	2,634.98	.00	32,177.21-
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	34,812.19-	2,634.98	.00	32,177.21-
2024 028 ROAD & BRIDGE SHARED PROJ FUND				
CASH	3,291.36	.00	4,875.54-	1,584.18-
TDOA	.00	.00	.00	.00
FUND TOTALS	3,291.36	.00	4,875.54-	1,584.18-
2024 029 CO CLERK ARCHIVE FUND				
CASH	340,606.55	8,230.98	66.42-	348,771.11
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	340,606.55	8,230.98	66.42-	348,771.11
2024 030 ABANDONED PROPERTY				
ABANDONED CASH	1,091.29	4.19	.00	1,095.48
FUND TOTALS	1,091.29	4.19	.00	1,095.48
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	1,408.49	5.50	.00	1,413.99
TDOA	.00	.00	.00	.00
FUND TOTALS	1,408.49	5.50	.00	1,413.99

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2024 035 FEMA				
CASH	24,367.94-	.00	1,665.55-	26,033.49-
TDOA	.00	.00	.00	.00
FUND TOTALS	24,367.94-	.00	1,665.55-	26,033.49-
2024 036 HOMELAND SECURITY GRANT				
CASH	21,934.00-	21,934.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	21,934.00-	21,934.00	.00	.00
2024 037 FEMA 4255				
CASH	86.96	.30	.00	87.26
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	86.96	.30	.00	87.26
2024 038 CRIME VICTIM COORDINATOR				
CASH	12.98	.00	.00	12.98
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	12.98	.00	.00	12.98
2024 039 TCCD ELECTIONS GRANT				
CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2024 040 FEMA GRANT 4416 FUND				
CASH	984.06	76,000.62	52.05-	76,932.63
FUND TOTALS	984.06	76,000.62	52.05-	76,932.63
2024 041 SAFER GRANT FIRE DEPT				
CASH	1,509.44	5.87	.00	1,515.31
FUND TOTALS	1,509.44	5.87	.00	1,515.31
2024 042 CRF -CARES ACT COVID 19 FUND				
CASH	142.62	.55	.00	143.17
FUND TOTALS	142.62	.55	.00	143.17
2024 043 ARP (AMER RESCUE PLAN) FUND				
CASH	2,633.14	10.33	.00	2,643.47
FUND TOTALS	2,633.14	10.33	.00	2,643.47

2024 044 RURAL LAW ENFORCEMENT GRANT				
CASH	617,519.36	2,219.11	359,384.86-	260,353.61
FUND TOTALS	617,519.36	2,219.11	359,384.86-	260,353.61
2024 045 JURY FUND				
CASH	728.39	23.33	.00	751.72
FUND TOTALS	728.39	23.33	.00	751.72
2024 046 SPECIALTY COURT FUND				
CASH	65,974.72	537.74	945.72-	65,566.74
FUND TOTALS	65,974.72	537.74	945.72-	65,566.74
2024 047 COURT FACILITY FUND -CTFAC				
CASH	34,938.02	1,098.77	680.00-	35,356.79
FUND TOTALS	34,938.02	1,098.77	680.00-	35,356.79



ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2024 048 LANGUAGE ACCESS FUND -LANGF				
CASH	3,939.38	156.83	.00	4,096.21
FUND TOTALS	3,939.38	156.83	.00	4,096.21
2024 060 DEBT SERVICE FUND				
CASH	685,177.06	15,410.46	.00	700,587.52
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	685,177.06	15,410.46	.00	700,587.52
2024 071 COURTHOUSE RESTORATION				
MAIN	11,853.86	66.46	.00	11,920.32
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
MBIA TEXAS CLASS INVESTMENT	.00	.00	.00	.00
FUND TOTALS	11,853.86	66.46	.00	11,920.32
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	1,715.18	6.68	.00	1,721.86
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,715.18	6.68	.00	1,721.86
2024 075 JAIL 2013/2014 BOND IISSUE				
CASH	32.84	.12	.00	32.96
TDOA	.00	.00	.00	.00
FUND TOTALS	32.84	.12	.00	32.96

2024 076 JAIL 2013/2014 BOND IISSUE				
CASH	17.38	.06	.00	17.44
TDOA	.00	.00	.00	.00
FUND TOTALS	17.38	.06	.00	17.44
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	1,508.89	5.87	.00	1,514.76
DA CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	1,508.89	5.87	.00	1,514.76
2024 079 DA STATE				
CASH	1,845.00	10,151.15	.00	11,996.15

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
DA STATE CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	1,845.00	10,151.15	.00	11,996.15
2024 080 SO FEDERAL FORFITURE FUND				
SO CASH	2,836.80	.00	.00	2,836.80
TDOA/ABANDONED CASH	.00	.00	.00	.00
FUND TOTALS	2,836.80	.00	.00	2,836.80
2024 081 DA FEDERAL FORFITURE FUND				
CASH	85,274.26	330.52	2,198.91-	83,405.87
DA FED FORFEITURE CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	85,274.26	330.52	2,198.91-	83,405.87
2024 082 COURT OF APPEALS FEE FUND				
CASH	404.05	242.28	.00	646.33
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	404.05	242.28	.00	646.33
2024 083 SPECIAL PROJECTS FUND				
CASH	260,799.01	5,197.21	.00	265,996.22
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	260,799.01	5,197.21	.00	265,996.22
2024 084 UNCLAIMED FUNDS				
CASH	17,976.34	70.47	.00	18,046.81
TDOA	.00	.00	.00	.00
FUND TOTALS	17,976.34	70.47	.00	18,046.81
2024 085 DA PENDING				
CASH CNB	.00	.00	.00	.00
DA CASH	.00	.00	.00	.00
DA ALLIANCE BANK	193,170.75	26,000.00	.00	219,170.75
FUND TOTALS	193,170.75	26,000.00	.00	219,170.75
2024 086 S/O DRUG FORFIETURE				
CASH	236,997.26	929.69	.00	237,926.95
CASH	8,841.52	.00	.00	8,841.52

FUND TOTALS	245,838.78	929.69	.00	246,768.47
2024 087 DA FORFEITURE FUND				
CASH	416,343.20	1,623.84	3,263.28-	414,703.76
TDOA	.00	.00	.00	.00
FUND TOTALS	416,343.20	1,623.84	3,263.28-	414,703.76
2024 088 CA CHECK COLLECTION FEE FUND				
CASH	4,841.42	48.99	.00	4,890.41
TDOA	.00	.00	.00	.00
FUND TOTALS	4,841.42	48.99	.00	4,890.41
2024 089 DA CHECK COLLECTION FEE FUND				
CASH	1,991.30	7.79	.00	1,999.09
TDOA	.00	.00	.00	.00



ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
FUND TOTALS	1,991.30	7.79	.00	1,999.09
2025 090 JUVENILE PROBATION FUND				
CASH	2,117.04	.00	.00	2,117.04
CASH-JUVENILIE PROBATOIN	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	2,117.04	.00	.00	2,117.04
2025 091 ADULT PROBATION FUND				
CASH	7,126.09	28.02	.00	7,154.11
CASH-ADULT PROBATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	7,126.09	28.02	.00	7,154.11
2024 092 8TH DIST JUVENILE PROBATION				
CASH	62,430.04	6,257.32	6,371.41-	62,315.95
CASH-JUVENILE PROVATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	62,430.04	6,257.32	6,371.41-	62,315.95
2024 093 PAYROLL ACCOUNT				
CASH	6,498.22	683,685.18	684,154.06-	6,029.34
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	6,498.22	683,685.18	684,154.06-	6,029.34
2024 094 CLEARING ACCOUNT				
CASH	80,038.41	2,850,424.83	2,848,229.31-	82,233.93
FUND TOTALS	80,038.41	2,850,424.83	2,848,229.31-	82,233.93
2024 096 FIXED ASSETS				
FUND TOTALS	.00	.00	.00	.00
2024 097 LONG TERM DEBT				
FUND TOTALS	.00	.00	.00	.00
GRAND TOTALS	17,092,581.55	5,149,796.81	6,642,806.87-	15,599,571.49

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2024 GENERAL FUND	1,520,450.24	1,748,176.94	19,529,590.34	18,818,270.77
2024 RECORD MANAGEMENT FUND	10,418.93	7,909.00	96,958.79	28,987.71
2024 LOCAL TRUANCY PREV & DIVERSION	1,878.12	13.47	11,788.58	13.47
2024 CHILD ABUSE PREVENTION	35.39	.00	495.66	.00
2024 COURT RECORD ARCHIVE FUND	415.16	.00	4,833.36	.00
2024 CIVIC CENTER FUND	92,171.02	70,177.12	1,085,762.87	966,784.24
2024 JP COMPUTER TECHNOLOGY FUND	1,540.55	.00	9,593.52	4,800.00
2024 DISTRICT ATTORNEY FUND	51,251.30	71,810.94	617,560.35	633,855.03
2024 LAW LIBRARY FUND	3,537.25	1,583.12	27,207.77	14,590.72
2024 RECORD PRESERVATION DC/CC	4,334.92	.00	36,631.96	6,216.86
2024 COURTHOUSE SECURITY FUND	5,475.58	13,438.14	51,698.60	100,938.14
2024 JUSTICE COURT SECURITY FUND	497.74	.00	3,246.86	.00
2024 HAVA GRANT	180.91	.00	2,365.08	9,367.19
2024 CC & DC TECHNOLOGY FUND	106.04	.00	1,103.54	.00
2024 ELECTIONS CONTRACT	298.59	2,363.00	45,669.41	2,363.00
2024 ROAD & BRIDGE MAINTENANCE FUND	120,957.04	1,082,618.91	8,958,143.35	9,055,859.45
2024 ROAD & BRIDGE SPECIAL MAINTEN	3,133.89	.00	340,083.85	315,000.00
2024 FARM TO MARKET SPECIAL FUND	2,634.98	.00	339,869.62	500,000.00
2024 ROAD & BRIDGE SHARED PROJ FUND	.00	7,271.92	577.00	36,337.56
2024 CO CLERK ARCHIVE FUND	9,080.98	66.42	85,521.01	81,439.92
2024 ABANDONED PROPERTY	4.19	.00	53.68	.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	5.50	.00	69.10	.00
2024 FEMA	.00	3,089.38	.00	24,949.82

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2024 HOMELAND SECURITY GRANT	21,934.00	.00	21,934.00	21,934.00
2024 FEMA 4255	.30	.00	3.67	.00
2024 CRIME VICTIM COORDINATOR	.00	.00	.00	.00
2024 TCCD ELECTIONS GRANT	.00	.00	.00	.00
2024 FEMA GRANT 4416 FUND	76,000.62	52.05	276,885.28	125,128.83
2024 SAFER GRANT FIRE DEPT	5.87	.00	74.06	.00
2024 CRF -CARES ACT COVID 19 FUND	.55	.00	6.65	.00
2024 ARP (AMER RESCUE PLAN) FUND	10.33	.00	23,548.60	759,383.29
2024 RURAL LAW ENFORCEMENT GRANT	216,160.16-	151,597.62	602,884.21	353,122.63
2024 JURY FUND	37.56	.00	236.02	.00
2024 SPECIALTY COURT FUND	540.01	1,452.30	16,710.13	9,490.92
2024 COURT FACILITY FUND -CTFAC	1,978.77	680.00	14,555.18	680.00
2024 LANGUAGE ACCESS FUND -LANGF	288.83	.00	2,107.10	.00
2024 DEBT SERVICE FUND	15,410.46	.00	1,649,489.64	1,617,094.75
2024 COURTHOUSE RESTORATION	66.46	.00	1,399.05	.00
2024 CIVIC CENTER HORSE PAVILLION	.00	.00	.00	.00
2024 CIVIC CENTER 2013 CO'S	.00	.00	.00	.00
2024 BOND ISSUE 2007	6.68	.00	84.38	.00
2024 JAIL 2013/2014 BOND IISSUE	.12	.00	.88	.00
2024 JAIL 2013/2014 BOND IISSUE	.06	.00	.48	.00
2024 COUNTY ATTORNEY PENDING	.00	.00	.00	.00
2024 HC INTERDICTION FUND	5.87	.00	74.06	.00
2024 DA STATE	10,151.15	75.87	20,709.14	11,524.63
2024 SO FEDERAL FORFITURE FUND	.00	.00	.00	.00



2024 DA FEDERAL FORFITURE FUND	330.52	2,524.25	4,438.18	9,444.37
2024 COURT OF APPEALS FEE FUND	375.87-	.00	.00	.00

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2024 SPECIAL PROJECTS FUND	5,197.21	.00	61,946.28	22,294.00
2024 UNCLAIMED FUNDS	70.47	.00	881.56	.00
2024 DA PENDING	.00	.00	.00	.00
2024 S/O DRUG FORFEITURE	929.69	.00	101,052.61	44,685.69
2024 DA FORFEITURE FUND	1,623.84	4,586.83	202,258.23	203,049.15
2024 CA CHECK COLLECTION FEE FUND	48.99	.00	597.61	.00
2024 DA CHECK COLLECTION FEE FUND	7.79	.00	97.79	.00
2025 JUVENILE PROBATION FUND	.00	.00	.00	.00
2025 ADULT PROBATION FUND	28.02	.00	28.02	.00
2024 8TH DIST JUVENILE PROBATION	254.16	368.25	3,297.15	406.75
2024 FIXED ASSETS	.00	.00	.00	.00
2024 LONG TERM DEBT	.00	.00	.00	.00
	-----	-----	-----	-----
TOTAL	1,746,800.62	3,169,855.53	34,254,124.26	33,778,012.89

DATE 10/23/2024 11:10

## STATEMENT OF REVENUES FOR SEPTEMBER

GEL106 PAGE 1

100.00% 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	45,170.27 .54	8,959,146.13 107.43	619,882.13- 7.43-*
2024 010-310-120	DELINQUENT TAX REVENUE	128,000.00	12,196.60 9.53	236,616.58 184.86	108,616.58- 84.86-*
2024 010-318-110	SALES TAX REVENUE	4,000,000.00	662,932.19 16.57	3,935,569.34 98.39	64,430.66 1.61
2024 010-319-000	PENALTY & INTEREST REVENUE	123,600.00	14,605.11 11.82	135,484.72 109.62	11,884.72- 9.62-*
	SUB TOTAL TAXES	12,590,864.00	734,904.17 5.84	13,266,816.77 105.37	675,952.77- 5.37-
***** OVER BUDGET *****					
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	.00	.00 .00	.00 .00	.00 .00
2024 010-330-435	INDIGENT DEFENSE GRANT	34,000.00	28,716.00 84.46	36,794.75 108.22	2,794.75- 8.22-*
2024 010-330-475	IVE REIMBURSEMENT CO ATTY	.00	.00 .00	.00 .00	.00 .00
2024 010-333-100	STATE JURY REIMBURSEMENT	8,000.00	1,664.00 20.80	11,272.00 140.90	3,272.00- 40.90-*
2024 010-333-200	STATE SALARY SUPPLIMENT R	132,500.00	21,000.00 15.85	109,200.00 82.42	23,300.00 17.58
2024 010-333-300	GRANT REVENUE	97,666.70	28,749.81 29.44	101,255.45 103.67	3,588.75- 3.67-*
2024 010-334-200	MIXED BEVERAGE TAX REVENUE	60,000.00	5,226.19 8.71	74,782.84 124.64	14,782.84- 24.64-*
2024 010-339-000	DELTA COUNTY REVENUE	28,019.00	2,334.93 8.33	28,019.16 100.00	.16- .00 *
2024 010-339-100	FRANKLIN COUNTY REVENUE	57,683.00	4,806.85 8.33	57,682.35 100.00	.65 .00
2024 010-339-200	RAINS COUNTY REVENUE	61,991.00	5,166.00 8.33	61,992.00 100.00	1.00- .00 *
	SUB TOTAL INTERGOVERNMENT	485,859.70	97,663.78 20.10	492,406.41 101.35	6,546.71- 1.35-
***** OVER BUDGET *****					
2024 010-340-100	COUNTY JUDGE GENERAL FEES	900.00	112.00 12.44	664.00 73.78	236.00 26.22
2024 010-340-200	COUNTY SHERIFF GENERAL FE	10,000.00	525.51 5.26	10,314.33 103.14	314.33- 3.14-*
2024 010-340-201	CONSTABLE #1 FEES	26,000.00	2,317.00 8.91	23,003.22 88.47	2,996.78 11.53
2024 010-340-202	CONSTABLE #2 FEES	25,000.00	3,350.00 13.40	28,639.00 114.56	3,639.00- 14.56-*
2024 010-340-203	CONSTABLE FEES DISTRICT C	18,500.00	3,875.00 20.95	20,052.44 108.39	1,552.44- 8.39-*
2024 010-340-204	PRISONER HOUSING FEES	1,830,270.00	166,510.00 9.10	1,857,940.00 101.51	27,670.00- 1.51-*
2024 010-340-205	INMATE TELEPHONE REVENUE	150,000.00	15,293.01 10.20	144,714.42 96.48	5,285.58 3.52
2024 010-340-207	INMATE MEDICAL FEES	15,000.00	1,721.06 11.47	13,832.77 92.22	1,167.23 7.78
2024 010-340-300	COUNTY ATTORNEY GENERAL F	7,500.00	456.78 6.09	4,434.76 59.13	3,065.24 40.87
2024 010-340-350	COURT APPOINTED ATTORNEY	6,500.00	225.00 3.46	4,365.00 67.15	2,135.00 32.85
2024 010-340-400	COUNTY CLERK GENERAL FEES	280,000.00	39,633.20 14.15	324,073.66 115.74	44,073.66- 15.74-*
2024 010-340-404	GUARDIANSHIP FEE	2,500.00	750.00 30.00	4,200.00 168.00	1,700.00- 68.00-*
2024 010-340-405	CTREP/COURT REPORTER FEE	.00	.00 .00	.00 .00	.00 .00
2024 010-340-409	JURY FEE (LCC)	.00	.00 .00	.00 .00	.00 .00
2024 010-340-411	ABATEMENT FEE	.00	.00 .00	1,000.00 .00	1,000.00- .00 *
2024 010-340-500	TAX COLLECTOR GENERAL FEE	320,000.00	339.53 .11	309,968.68 96.87	10,031.32 3.13
2024 010-340-501	TAX CERTIFICATE FEES	20,000.00	2,070.00 10.35	16,520.00 82.60	3,480.00 17.40
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	11,578.25 9.26	119,897.96 95.92	5,102.04 4.08
2024 010-340-504	VEHICLE CERTIFICATE/TITLE	50,000.00	7,315.00 14.63	43,800.00 87.60	6,200.00 12.40
2024 010-340-505	BOAT REGISTRATION FEES	3,500.00	456.20 13.03	3,272.30 93.49	227.70 6.51
2024 010-340-506	BOAT SALES TAX	8,500.00	1,118.50 13.16	8,999.60 105.88	499.60- 5.88-*
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	1,695.03	4.24	25,981.31	64.95	14,018.69	35.05
2024	010-340-700	DISTRICT CLERK GENERAL FE	112,000.00	14,481.36	12.93	120,570.29	107.65	8,570.29-	7.65-*
2024	010-340-800	JUSTICE PEACE #1 GENERAL	30,000.00	2,572.05	8.57	28,618.14	95.39	1,381.86	4.61
2024	010-340-802	JUSTICE PEACE #2 GENERAL	30,000.00	3,708.37	12.36	29,388.64	97.96	611.36	2.04
2024	010-340-803	JP JUV CASE MANAGER FEE	15,000.00	50.25	.34	337.05	2.25	14,662.95	97.75
2024	010-340-804	INTERDICTION FEES	.00	.00	.00	.00	.00	.00	.00



100.00% OF YEAR COMPLETED

## GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	***** ACTUAL ***** M-T-D PERCENT	***** ACTUAL ***** Y-T-D PERCENT	***** ACTUAL ***** REMAINING PERCENT
2024 010-340-805	TRUENCY CONDUCT FEE	.00	.00 .00	.00 .00	.00 .00
2024 010-340-806	LOCAL COMBINED COURT COST	.00	28.00- .00	28.00- .00	28.00 .00
2024 010-340-807	CHILD SAFETY FEE	15,000.00	3,765.00 25.10	13,715.20 91.43	1,284.80 8.57
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	11,470.00 8.19	117,962.89 84.26	22,037.11 15.74
2024 010-340-904	JUDICIAL EDUCATION	500.00	100.00 20.00	626.00 125.20	126.00- 25.20-*
	SUB TOTAL FEES OF OFFICE	3,681,670.00	295,460.10 8.03	3,632,315.60 98.66	49,354.40 1.34
2024 010-350-400	COUNTY COURT FINES	100,000.00	3,474.40 3.47	67,744.51 67.74	32,255.49 32.26
2024 010-350-700	DISTRICT COURT FINES	150,000.00	8,113.30 5.41	102,070.06 68.05	47,929.94 31.95
2024 010-350-701	DISTRICT COURT RESTITUTIO	.00	.00 .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	19,380.14 16.15	132,517.81 110.43	12,517.81- 10.43-*
2024 010-350-802	JP #2 COURT FINES	150,000.00	22,754.28 15.17	114,831.80 76.55	35,168.20 23.45
2024 010-352-000	BOND FORFEIT REVENUE	12,000.00	.00 .00	34,927.00 291.06	22,927.00- 191.06-*
	SUB TOTAL FINES & FORFEIT	532,000.00	53,722.12 10.10	453,540.16 85.25	78,459.84 14.75
2024 010-360-000	INTEREST EARNINGS REVENUE	100,000.00	40,238.76 40.24	605,656.49 605.66	505,656.49- 505.66-*
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	218,527.46	73,772.62 33.76	274,409.39 125.57	55,881.93- 25.57-*
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	15,000.00 100.00	.00 .00
2024 010-370-104	TIRE SHREDDING REVENUE	.00	.00 .00	.00 .00	.00 .00
2024 010-370-105	ESTRAY REVENUE	2,500.00	632.86 25.31	2,294.94 91.80	205.06 8.20
2024 010-370-106	EXTRADITION REIMBURSEMENT	85,356.00	4,251.56 4.98	117,573.73 137.75	32,217.73- 37.75-*
2024 010-370-107	INTERDICTION/FORF REVENUE	.00	.00 .00	.00 .00	.00 .00
2024 010-370-108	PAYMENT IN LIEU OF TAXES	400,000.00	.00 .00	400,000.00 100.00	.00 .00
2024 010-370-200	PROCEEDS FROM CAPITAL LEA	.00	.00 .00	.00 .00	.00 .00
2024 010-370-300	HEALTH INSURANCE CREDIT	.00	175.00 .00	2,100.00 .00	2,100.00- .00 *
2024 010-370-400	PAYMENT IN LIEU OF TAXES	.00	.00 .00	.00 .00	.00 .00
	SUB TOTAL MISCELLANEOUS	872,981.04	120,320.80 13.78	1,466,132.13 167.95	593,151.09- 67.95-
***** OVER BUDGET *****					
2024 010-390-000	TRANSFER FUND BALANCE	.00	218,379.27 .00	218,379.27 .00	218,379.27- .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	18,163,374.74	1,520,450.24 8.37	19,529,590.34 107.52	1,366,215.60- 7.52-
***** OVER BUDGET *****					
	FINAL TOTAL	18,163,374.74	1,520,450.24 8.37	19,529,590.34 107.52	1,366,215.60- 7.52-

\*\*\*\*\* OVER BUDGET \*\*\*\*\*