

EXHIBIT

tabbles®

2

# **AgriLife Extension Office**



## Hopkins County Extension

### October, 2024 monthly report

10-1 Staff conference; prepare newspaper article

10-2 Podcast recording; site visits

October 3 & 4 Office days

10-5 Beef Day

10-7 Press release prepared; Infinity 4-H meeting

10-8 Podcast record

10-9 Office day

10-10 Office day; site visits

10-11 Office day

10-14 Press release

Oct 15 & 16 Ag-in-the-Classroom

Oct 17 & 18 Office days

10-21 Press release

10-22 Podcast record; Steer, Heifer, Goat and lamb validation

10-23 Site visits (Saltillo); Master Gardener monthly meeting

10-25 Site visits (Cumby)

10-28 & 29 Office days

10-30 Northeast Texas Dairy Conference

Telephone consultations – 230

Office visits – 30

Site visit contacts - 101



Mario A. Villarino

County Extension Agent-Agriculture

Travel / Expense Activity

October 2024

Date	Activity	Miles	Expense
10-1	Staff conference; press release	17	
10-2	Podcast recording; site visits	5	
10-3	Office day	9	
10-4	Office day	7	
10-5	Beef Day	6	
10-7	Press release; Infinity 4-H club meeting	2	
10-8	Podcast recording	4	
Oct 9, 10, 11	Office day/site visits	41	
Oct 14	Press release	3	
Oct 15 & 16	Ag-in-the-Classroom	6	
Oct 17 & 18	Office days	45	
10-21	Press release	3	
10-22	Podcast record/Steer-Heifer-Goat & Lamb validation	11	
10-23	Site visit (Saltillo) Master Gardener monthly meet	57	
10-24	Office day	15	
10-25	Site visits (Cumby)	82	
10-28	Office day	15	
10-29	Office day	19	
10-30	Northeast Texas Dairy Conference	2	
	Total mileage	349	

Mario A. Villarino, CEA-Agriculture/NR

**Auditor**



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

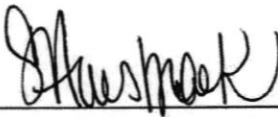
**October 2024**

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, November 14, 2024

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2025 GENERAL FUND	.00	691,537.51	745,019.48	2,461,396.19
2025 RECORD MANAGEMENT FUND	.00	.00	5,834.94	.00
2025 LOCAL TRUANCY PREV DIVERSION	.00	188.82	255.51	552.99
2025 CHILD ABUSE PREVENTION	.00	.00	2.97	.00
2025 COURT RECORD ARCHIVE FUND	.00	.00	52.46	.00
2025 CIVIC CENTER FUND	.00	29,704.17	84,916.28	230,836.92
2025 JP COMPUTER TECHNOLOGY FUND	.00	.00	208.67	.00
2025 DISTRICT ATTORNEY FUND	.00	27,291.78	57,458.17	87,445.37
2025 LAW LIBRARY FUND	.00	594.16	350.00	1,144.16
2025 RECORD PRESERVATION DC/CC	.00	.00	1,004.86	.00
2025 COURTHOUSE SECURITY FUND	.00	5,141.44	2,647.90	11,979.38
2025 JUSTICE COURT SECURITY FUND	.00	.00	63.39	.00
2025 HAVA GRANT	.00	.00	.00	.00
2025 CC & DC TECHNOLOGY FUND	.00	.00	67.09	.00
2025 PRECINCT 1 HOUSE	.00	.00	.00	6,120.00
2025 ROAD & BRIDGE MAINTENANCE FUND	.00	277,249.76	534,981.75	1,623,171.75
2025 ROAD & BRIDGE SPECIAL MAINTEN	.00	.00	27,759.96	.00
2025 FARM TO MARKET SPECIAL FUND	.00	.00	27,799.35	.00
2025 ROAD & BRIDGE CO PROJECT FUND	.00	.00	.00	.04
2025 CO CLERK ARCHIVE FUND	.00	.00	5,500.00	.00
2025 ABANDONED PROPERTY	.00	.00	.00	.00
2025 TEXAS MITIGATINO GRANT	.00	.00	.00	.00
2025 GRANTWORKS CDBG 7218211	.00	.00	.00	.00
2025 CIVIC CENTER SECO GRANTS	.00	.00	.00	.00
2025 REG GRANT EMW-2021-FG-12131	.00	.00	.00	.00
2025 ORCA GRANT PCT 729107 & 710107	.00	468.42	.00	1,920.26

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2025 HOMELAND SECURITY GRANT	.00	.00	.00	.00
2025 CDBG GRANT #711270	.00	.00	.00	.00
2025 CRIME VICTIM COORDINATOR	.00	.00	.00	.00
2025 TCCD ELECTIONS GRANT	.00	.00	.00	.00
2025 FEMA GRANT 4416 FUND	.00	5,674.82	.00	5,765.91
2025 SAFER GRANT FIRE DEPT	.00	.00	.00	.00
2025 CRF -CARES ACT COVID 19 FUND	.00	.00	.00	.00
2025 ARP (AMER RESCUE PLAN) FUND	.00	.00	.00	.00
2025 SB22 RURAL SERVICE GRANT	.00	9,859.54	800,000.00	27,782.88
2025 JURY FUND	.00	.00	5.12	.00
2025 SPECIALTY COURT FUND	.00	472.86	287.16	1,384.86
2025 COURT FACILITY FUND -CTFAC	.00	8,327.00	200.00	15,456.00
2025 LANGUAGE ACCESS FUND -LANGF	.00	.00	30.00	.00
2025 DEBT SERVICE FUND	.00	.00	70,764.06	533,079.00
2025 COURTHOUSE RESTORATION	.00	1,745.10	80.00	1,745.10
2025 CIVIC CENTER HORSE PAVILLION	.00	.00	.00	.00
2025 CIVIC CENTER 2013 CO'S	.00	.00	.00	.00
2025 BOND ISSUE 2007	.00	.00	.00	.00
2025 JAIL 2013/2014 BOND IISSUE	.00	.00	.00	.00
2025 JAIL 2013/2014 BOND IISSUE	.00	.00	.00	.00
2025 COUNTY ATTORNEY PENDING	.00	.00	.00	.00
2025 HC INTERDICTION FUND	.00	.00	.00	.00
2025 DA STATE	.00	1,062.64	.00	3,112.61
2025 SO FEDERAL FORFITURE FUND	.00	.00	.00	.00
2025 DA FEDERAL FORFITURE FUND	.00	102.51	.00	400.48
2025 COURT OF APPEALS FEE FUND	.00	.00	50.00	.00

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2025 SPECIAL PROJECTS FUND	.00	.00	8,333.33	.00
2025 UNCLAIMED FUNDS	.00	.00	.00	.00
2025 DA PENDING FUND	.00	.00	.00	.00
2025 S/O DRUG FORFEITURE	.00	41,750.00	.00	44,197.76
2025 DA FORFEITURE FUND	.00	1,538.19	.00	6,683.28
2025 CA CHECK COLLECTION FEE FUND	.00	.00	195.00	.00
2025 DA CHECK COLLECTION FEE FUND	.00	.00	.00	.00
2025 JUVENILE PROBATION FUND	.00	.00	.00	.00
2025 ADULT PROBATION FUND	.00	.00	28.02	.00
2025 8TH DIST JUVENILE PROBATION	.00	.00	1,174.16-	.00
2025 FIXED ASSETS	.00	.00	.00	.00
2025 LONG TERM DEBT	.00	.00	.00	.00
	-----	-----	-----	-----
TOTAL	.00	1,102,708.72	2,372,721.31	5,064,174.94

HOPKINS  
TRIAL BALANCE SHEET  
SUMMARY TOTALS BY FUND FOR NOVEMBER

	TOTAL ASSETS	TOTAL LIABILITIES	TOTAL FUND BALANCE	TOTAL REVENUE	TOTAL EXPENDITURES	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND BALANCE
010 - GENERAL FUND 5,618,188.93		2,421,830.56	9,756,396.20-	745,019.48-	2,461,396.19	8,040,019.49-	5,618,188.93-
011 - RECORD MANAGEMENT FUND 446,949.00		232.21-	440,881.85-	5,834.94-	.00	446,716.79-	446,949.00-
012 - LOCAL TRUANCY PREV DIVERSION 37,731.59		68.58-	37,960.49-	255.51-	552.99	37,663.01-	37,731.59-
013 - CHILD ABUSE PREVENTION 13,714.11		4,648.49-	9,062.65-	2.97-	.00	9,065.62-	13,714.11-
014 - COURT RECORD ARCHIVE FUND 84,313.29		8,985.20-	75,275.63-	52.46-	.00	75,328.09-	84,313.29-
015 - CIVIC CENTER FUND 921,768.88		16,465.03-	1,051,224.49-	84,916.28-	230,836.92	905,303.85-	921,768.88-
016 - JP COMPUTER TECHNOLOGY FUND 36,567.36		15,867.52-	20,491.17-	208.67-	.00	20,699.84-	36,567.36-
017 - DISTRICT ATTORNEY FUND 80,862.88		15,421.29-	95,428.79-	57,458.17-	87,445.37	65,441.59-	80,862.88-
018 - LAW LIBRARY FUND 106,900.32		20,660.28-	87,034.20-	350.00-	1,144.16	86,240.04-	106,900.32-
019 - RECORD PRESERVATION DC/CC 204,367.95		53,424.70-	149,938.39-	1,004.86-	.00	150,943.25-	204,367.95-
020 - COURTHOUSE SECURITY FUND 23,157.14		30,064.58-	2,424.04-	2,647.90-	11,979.38	6,907.44	23,157.14-
021 - JUSTICE COURT SECURITY FUND 17,617.89		3,085.01-	14,469.49-	63.39-	.00	14,532.88-	17,617.89-
022 - HAVA GRANT 46,307.50		9,725.41-	36,582.09-	.00	.00	36,582.09-	46,307.50-
023 - CC & DC TECHNOLOGY FUND 8,823.80		280.38-	8,476.33-	67.09-	.00	8,543.42-	8,823.80-
024 - PRECINCT 1 HOUSE 68,644.96		.00	74,764.96-	.00	6,120.00	68,644.96-	68,644.96-
025 - ROAD & BRIDGE MAINTENANCE FUND 8,472,741.44-		8,383,927.29	999,375.85-	534,981.75-	1,623,171.75	88,814.15	8,472,741.44
026 - ROAD & BRIDGE SPECIAL MAINTEN 420,759.01-		600,157.02	151,638.05-	27,759.96-	.00	179,398.01-	420,759.01
027 - FARM TO MARKET SPECIAL FUND 601,397.73-		598,527.26	30,669.82	27,799.35-	.00	2,870.47	601,397.73

HOPKINS  
TRIAL BALANCE SHEET  
SUMMARY TOTALS BY FUND FOR NOVEMBER

	TOTAL ASSETS	TOTAL LIABILITIES	TOTAL FUND BALANCE	TOTAL REVENUE	TOTAL EXPENDITURES	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND BALANCE
028 - ROAD & BRIDGE CO PROJECT FUND 2,770.91-		1,239.00-	4,009.87	.00	.04	4,009.91	2,770.91
029 - CO CLERK ARCHIVE FUND 355,121.11		.00	349,621.11-	5,500.00-	.00	355,121.11-	355,121.11-
030 - ABANDONED PROPERTY 1,095.48		982.04-	113.44-	.00	.00	113.44-	1,095.48-
031 - TEXAS MITIGATINO GRANT .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 - CIVIC CENTER SECO GRANTS .00		.00	.00	.00	.00	.00	.00
034 - REG GRANT EMW-2021-FG-12131 1,413.99		.00	1,413.99-	.00	.00	1,413.99-	1,413.99-
035 - ORCA GRANT PCT 729107 & 710107 29,377.58-		.00	27,457.32	.00	1,920.26	29,377.58	29,377.58
036 - HOMELAND SECURITY GRANT .00		.00	.00	.00	.00	.00	.00
037 - CDBG GRANT #711270 87.26		.00	87.26-	.00	.00	87.26-	87.26-
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 234,861.65		115,794.79-	124,832.77-	.00	5,765.91	119,066.86-	234,861.65-
041 - SAFER GRANT FIRE DEPT 18,760.88		540.24-	18,220.64-	.00	.00	18,220.64-	18,760.88-
042 - CRF -CARES ACT COVID 19 FUND 143.17		.00	143.17-	.00	.00	143.17-	143.17-
043 - ARP (AMER RESCUE PLAN)FUND 2,643.47		436,185.36-	433,541.89	.00	.00	433,541.89	2,643.47-
044 - SB22 RURAL SERVICE GRANT 1,025,556.44		3,577.74-	249,761.58-	800,000.00-	27,782.88	1,021,978.70-	1,025,556.44-
045 - JURY FUND 771.07		.00	765.95-	5.12-	.00	771.07-	771.07-

HOPKINS  
TRIAL BALANCE SHEET  
SUMMARY TOTALS BY FUND FOR NOVEMBER

	TOTAL ASSETS	TOTAL LIABILITIES	TOTAL FUND BALANCE	TOTAL REVENUE	TOTAL EXPENDITURES	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND BALANCE
046 - SPECIALTY COURT FUND 72,159.03		8,194.30-	65,062.43-	287.16-	1,384.86	63,964.73-	72,159.03-
047 - COURT FACILITY FUND -CTFAC 22,376.57		1,395.78-	36,236.79-	200.00-	15,456.00	20,980.79-	22,376.57-
048 - LANGUAGE ACCESS FUND -LANGF 4,493.41		235.20-	4,228.21-	30.00-	.00	4,258.21-	4,493.41-
060 - DEBT SERVICE FUND 1,317,991.37-		1,569,235.64	713,559.21-	70,764.06-	533,079.00	251,244.27-	1,317,991.37
071 - COURTHOUSE RESTORATION 10,255.22		.00	11,920.32-	80.00-	1,745.10	10,255.22-	10,255.22-
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 1,721.86		.00	1,721.86-	.00	.00	1,721.86-	1,721.86-
075 - JAIL 2013/2014 BOND IISUE 32.96		.00	32.96-	.00	.00	32.96-	32.96-
076 - JAIL 2013/2014 BOND IISUE 17.44		1,477.29-	1,459.85	.00	.00	1,459.85	17.44-
077 - COUNTY ATTORNEY PENDING 2,410.66		2,410.66-	.00	.00	.00	.00	2,410.66-
078 - HC INTERDICTION FUND 1,514.76		.00	1,514.76-	.00	.00	1,514.76-	1,514.76-
079 - DA STATE 9,193.45		474.23-	11,831.83-	.00	3,112.61	8,719.22-	9,193.45-
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 82,680.05		.00	83,080.53-	.00	400.48	82,680.05-	82,680.05-
082 - COURT OF APPEALS FEE FUND 2,334.38		2,256.20-	28.18-	50.00-	.00	78.18-	2,334.38-
083 - SPECIAL PROJECTS FUND 274,329.55		.00	265,996.22-	8,333.33-	.00	274,329.55-	274,329.55-
084 - UNCLAIMED FUNDS 19,285.62		14,094.04-	5,191.58-	.00	.00	5,191.58-	19,285.62-

HOPKINS  
TRIAL BALANCE SHEET  
SUMMARY TOTALS BY FUND FOR NOVEMBER

	TOTAL ASSETS	TOTAL LIABILITIES	TOTAL FUND BALANCE	TOTAL REVENUE	TOTAL EXPENDITURES	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND BALANCE
085 - DA PENDING FUND 187,470.24		187,472.75-	2.51	.00	.00	2.51	187,470.24-
086 - S/O DRUG FORFEITURE 250,014.58		41,750.00-	252,462.34-	.00	44,197.76	208,264.58-	250,014.58-
087 - DA FORFEITURE FUND 406,914.13		535.78-	413,061.63-	.00	6,683.28	406,378.35-	406,914.13-
088 - CA CHECK COLLECTION FEE FUND 5,085.41		68.12-	4,822.29-	195.00-	.00	5,017.29-	5,085.41-
089 - DA CHECK COLLECTION FEE FUND 1,999.09		.00	1,999.09-	.00	.00	1,999.09-	1,999.09-
090 - JUVENILE PROBATION FUND 2,117.04		2,117.04-	.00	.00	.00	.00	2,117.04-
091 - ADULT PROBATION FUND 7,154.11		5,350.36-	1,775.73-	28.02-	.00	1,803.75-	7,154.11-
092 - 8TH DIST JUVENILE PROBATION 61,141.79		66,652.54-	4,336.59	1,174.16	.00	5,510.75	61,141.79-
093 - PAYROLL ACCOUNT 365,950.73		360,127.15-	5,823.58-	.00	.00	5,823.58-	365,950.73-
094 - CLEARING ACCOUNT 947,300.24-		997,627.46	50,327.22-	.00	.00	50,327.22-	947,300.24
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		14,749,760.76-	24,158,252.52	.00	.00	24,158,252.52	9,408,491.76
GRAND TOTALS 41,556,960.36		1,619,782.57-	27,512,435.32	2,372,721.31-	5,064,174.94	30,203,888.95	28,584,106.38



FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2025 010 GENERAL FUND	PETTY-TRSR	200.00	TEXPOOL	784.20	
	PETTY-TAX	275.00	MBIA	807.44	
	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	8,163,416.14			
	CR CARD				
	MAIN TDOA				8,173,232.78
2025 011 RECORD MANAGEMENT FUND	MAIN	446,768.51	TEXPOOL		
	CR CARD				446,768.51
2025 012 LOCAL TRUANCY PREV DIVERSION	MAIN	37,731.59			37,731.59
2025 013 CHILD ABUSE PREVENTION	MAIN	9,065.62			9,065.62
2025 014 COURT RECORD ARCHIVE FUND	MAIN	75,328.09			75,328.09
2025 015 CIVIC CENTER FUND	PETTY-CC	1,100.00	TEXPOOL		
	PETTY-CONC	100.00			
	MAIN	913,510.38			
	CREDIT CRD	9,959.51			924,669.89
2025 016 JP COMPUTER TECHNOLOGY FUND	MAIN	20,699.84	TEXPOOL		
	CR CARD				20,699.84
2025 017 DISTRICT ATTORNEY FUND	MAIN	80,862.88	TEXPOOL		80,862.88
2025 018 LAW LIBRARY FUND	MAIN	86,834.20	TEXPOOL		
	CR CARD				86,834.20
2025 019 RECORD PRESERVATION DC/CC	MAIN	150,943.25	TEXPOOL		
	CR CARD				150,943.25
2025 020 COURTHOUSE SECURITY FUND	MAIN	4,966.52-	TEXPOOL		
	CR CARD				4,966.52-
2025 021 JUSTICE COURT SECURITY FUND	MAIN	14,532.88	TEXPOOL		
	CR CARD				14,532.88
2025 022 HAVA GRANT	MAIN	46,307.50	TEXPOOL		46,307.50
2025 023 CC & DC TECHNOLOGY FUND	MAIN	8,543.42	TEXPOOL		8,543.42
2025 024 PRECINCT 1 HOUSE	MAIN	68,644.96			68,644.96
2025 025 ROAD & BRIDGE MAINTENANCE FUND	MAIN	139,103.12-	TEXPOOL		
	CR CARD				
	MAIN TDOA				139,103.12-

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2025 026 ROAD & BRIDGE SPECIAL MAINTENANCE CR CARD		178,300.65	TEXPOOL		178,300.65
2025 027 FARM TO MARKET SPECIAL FUND CR CARD	MAIN	4,377.86-	TEXPOOL		4,377.86-
2025 028 ROAD & BRIDGE CO PROJECT FUN	MAIN	3,980.60-			3,980.60-
2025 029 CO CLERK ARCHIVE FUND	MAIN	355,121.11	TEXPOOL		355,121.11
2025 030 ABANDONED PROPERTY	ALLIANCE	1,095.48			1,095.48
2025 031 TEXAS MITIGATING GRANT	MAIN				
2025 032 GRANTWORKS CDBG 7218211	MAIN				
2025 033 CIVIC CENTER SECO GRANTS	MAIN				
2025 034 REG GRANT EMW-2021-FG-12131	MAIN	1,413.99			1,413.99
2025 035 ORCA GRANT PCT 729107 & 7101	MAIN	29,377.58-			29,377.58-
2025 036 HOMELAND SECURITY GRANT	MAIN				
2025 037 CDBG GRANT #711270	MAIN	87.26			87.26
2025 038 CRIME VICTIM COORDINATOR	MAIN	12.98			12.98
2025 039 TCCD ELECTIONS GRANT	MAIN				
2025 040 FEMA GRANT 4416 FUND	MAIN	71,166.72			71,166.72
2025 041 SAFER GRANT FIRE DEPT	MAIN	1,515.31			1,515.31
2025 042 CRF -CARES ACT COVID 19 FUND	MAIN	143.17			143.17
2025 043 ARP (AMER RESCUE PLAN) FUND	MAIN	2,643.47			2,643.47
2025 044 SB22 RURAL SERVICE GRANT	MAIN	1,025,556.44			1,025,556.44
2025 045 JURY FUND	MAIN	771.07			771.07
2025 046 SPECIALTY COURT FUND	MAIN	64,136.19			64,136.19
2025 047 COURT FACILITY FUND -CTFAC	MAIN	20,980.79			20,980.79
2025 048 LANGUAGE ACCESS FUND -LANGF	MAIN	4,258.21			4,258.21
2025 060 DEBT SERVICE FUND	MAIN	244,650.22	TEXPOOL		244,650.22
2025 071 COURTHOUSE RESTORATION	MAIN	10,255.22	TEXPOOL MBIA		10,255.22
2025 072 CIVIC CENTER HORSE PAVILLION	MAIN		TEXPOOL CD		

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2025 073 CIVIC CENTER 2013 CO'S	MAIN				
2025 074 BOND ISSUE 2007	MAIN	1,721.86	TEXPOOL		1,721.86
2025 075 JAIL 2013/2014 BOND IISSUE	MAIN	32.96			32.96
2025 076 JAIL 2013/2014 BOND IISSUE	MAIN	17.44			17.44
2025 077 COUNTY ATTORNEY PENDING	CA PENDING	2,410.66			2,410.66
2025 078 HC INTERDICTION FUND	MAIN	1,514.76			1,514.76
2025 079 DA STATE	MAIN	9,193.45			9,193.45
2025 080 SO FEDERAL FORFITURE FUND	SO FED	2,836.80			2,836.80
2025 081 DA FEDERAL FORFITURE FUND	MAIN DA FED	82,680.05			82,680.05
2025 082 COURT OF APPEALS FEE FUND	MAIN	78.18	TEXPOOL		78.18
2025 083 SPECIAL PROJECTS FUND	MAIN	274,329.55			274,329.55
2025 084 UNCLAIMED FUNDS	MAIN	19,285.62			19,285.62
2025 085 DA PENDING FUND	DA CNB DA ALLIANC	187,470.24			187,470.24
2025 086 S/O DRUG FORFIETURE	MAIN SO FORF	229,101.55 20,913.03			250,014.58
2025 087 DA FORFEITURE FUND	MAIN	406,914.13			406,914.13
2025 088 CA CHECK COLLECTION FEE FUND	MAIN	5,085.41			5,085.41
2025 089 DA CHECK COLLECTION FEE FUND	MAIN	1,999.09			1,999.09
2025 090 JUVENILE PROBATION FUND	MAIN	2,117.04	TEXPOOL		2,117.04
2025 091 ADULT PROBATION FUND	MAIN	7,154.11	TEXPOOL		7,154.11
2025 092 8TH DIST JUVENILE PROBATION	MAIN	61,141.79			61,141.79
2025 093 PAYROLL ACCOUNT	PAYROLL	365,950.73			365,950.73
2025 094 CLEARING ACCOUNT	CLEARING	947,300.24-			947,300.24-
2025 096 FIXED ASSETS					
2025 097 LONG TERM DEBT	MAIN				
		-----		-----	-----
TOTAL		12,677,524.58		1,591.64	12,679,116.22

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-UP#1	400.00
ACCOUNT BALANCE - PETTY-UP#2	100.00
ACCOUNT BALANCE - MAIN	13,024,763.37
ACCOUNT BALANCE - PETTY-CC	1,100.00
ACCOUNT BALANCE - PETTY-CONC	100.00
ACCOUNT BALANCE - CREDIT CRD	9,959.51
ACCOUNT BALANCE - ALLIANCE	1,095.48
ACCOUNT BALANCE - CA PENDING	2,410.66
ACCOUNT BALANCE - SO FED	2,836.80
ACCOUNT BALANCE - DA ALLIANC	187,470.24
ACCOUNT BALANCE - SO FORF	20,913.03
ACCOUNT BALANCE - PAYROLL	365,950.73
ACCOUNT BALANCE - CLEARING	947,300.24-

TOTAL	12,677,524.58
-------	---------------

TDOA ACCOUNT	TDOA
ACCOUNT BALANCE - TEXPOOL	784.20
ACCOUNT BALANCE - MBIA	807.44

TOTAL	1,591.64
-------	----------

**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 2013	12/1/2013	10/15/2034	2%-4.5%	7,975,000	4,164,254	\$ 3,805,698
<b><u>JAIL 2014</u></b>						
General Obligation Series 2014	2/1/2014	4/15/2035	3%-4.5%	7,875,000	6,658,800	\$ 1,216,200
<b><u>GO Refunding Bonds</u></b>						
Series 2018	5/1/2018	9/1/2025	2.60%	2,195,000	1,591,410	\$ 603,590
<b><u>GO REFUNDING</u></b>						
Series 2021		9/1/2035		8,770,496	458,767	\$ 8,311,729
<b>Total Debt</b>				\$ 29,085,496	\$ 14,959,366	\$ 14,323,224

**STATEMENT OF INDEBTEDNESS LEASE PURCHASES**

AS OF OCTOBER 1, 2023

FINANCIAL OBLIGATIONS (OTHER THAN BONDS) REQUIRING SUBSTANTIAL EXPENDITURES

Date of Lease	Purpose	Department	Purchase Price	Interest Rate	Original Principal	Final Due Date	2024 Budget Payment
6/1/2014	Copiers	various	62,245		62,245		18,168
7/26/2017	Ferrera Pumper	Fire Dept	175,000	1.65%	175,000	10/1/2024	26,507
9/7/2018	Brushcutter	PCT 1	154,745	4.05%	154,745	10/1/2025	25,458
5/1/2019	Breathing Apparatus	Fire Dept	96,131	4.15%	96,131	10/1/2026	15,845
9/23/2019	PPE GEAR	Fire Dept	54,284	3.68%	54,284	10/15/2029	8,783
5/26/2020	Reclaimer	pct 3	200,000	3.50%	200,000	10/15/2027	33,655
1/13/2021	Bomag	Pct 4	179,850	3.25%	179,850	10/15/2025	38,499
3/26/2021	Volvo Roller	Pct 1	64,860	3.25%	64,860	10/15/2026	14,175
10/15/2021	2 Mack Trucks	Pct 3	185,806	2.59%	185,806	10/1/2026	33,979
11/8/2021	Reclaimer	PCT 1	257,500	2.55%	257,500	10/1/2027	46,443
12/29/2021	CASE 580SN	PCT 1	73,794	3.99%	73,794	10/1/2025	13,275
3/13/2023	Tractor w/Side Boom	PCT 3	159,736	4.45%	159,736	10/1/2030	23,860
<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,2024	903,301.44

**Constable, Pct. 1**

CONSTABLE PRECINCT 1

[illegible]



**Constable, Pct. 2**

• •

**District Clerk**

**CHERYL FULCHER  
HOPKINS COUNTY DISTRICT CLERK**

282 ROSEMONT ST.  
SUITE 2  
SULPHUR SPRINGS, TEXAS 75482

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

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

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

REGISTRY OF THE COURT BALANCE:	\$ 1,126,398.72
CERTIFICATES OF DEPOSITS:	\$ 161,674.13
ALL RECEIPTS FOR OFFICE: <small>(FINES/COURT COSTS/ ATTORNEY FEES/PASSPORT FEES)</small>	\$ 38,540.16

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

FINES IMPOSED:	\$ 33,500.00
FINES COLLECTED:	\$ 10,672.87
JURY FEES COLLECTED:	\$ 420.00
JUDGEMENTS RENDERED & COLLECTED:	\$ -

WAIVED CRIMINAL COURT COSTS & FINES:	\$ 20,619.00
WAIVED CRIMINAL COURT COSTS & FINES PER JAIL TIME CREDIT:	\$ 13,107.00
TOTAL WAIVED:	\$ 33,726.00

See attached reports.

This is hereby submitted on this November 18, 2024

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

Prepared by: /s/ Joey Day, Deputy





CASE	SEQ NO.	TOTAL BALANCE	
8478	00001	COLLINS ESTATE	8,159.54
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	WADDELL, 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
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	8,134.04
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
1826724	00001	GARRETT, STEVEN JOE JR	182.00
1826833	00001	BLOUNT, JAKE ADAM	30.00
2229339	00001	GARCIA-ALARCON, PEDRO	15,000.00
2430441	00001	KIRKPATRICK, JARROD OLIN	50.00

TFA104  
THRU 10/31/2024

BALANCES FOR REGISTRY OF THE COURT

PAGE 2  
RUN ON 11/18/2024

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			1,126,398.72

TFA109  
00/00/0000 THRU 10/31/2024

OPENED/CLOSED REPORT  
OPEN CASES ONLY

PAGE 1  
RUN ON 11/18/2024

CASE NUMBER	BENEFICIARY	TYPE	ACCOUNT NO.	DEPOSITORY	STATUS	END BALANCE
CV43318	BRANTLEY, TALON RYKER	CD	11012350	ALLIANCE BANK	OPENED	11,140.89
CV44961	CLAYTON, SAMARA MAE LYNN	CD	110210119	ALLIANCE BANK	OPENED	12,504.99
CV42831	DAILY, BRISON JR	CD	11011810	ALLIANCE BANK	OPENED	4,272.55
CV41449	DAVIS, KINDAL BROOKE	CD	11011185	ALLIANCE BANK	OPENED	5,582.54
CV40320	GARCIA, ALEJANDRO RAUL	CD	11010320	ALLIANCE BANK	OPENED	5,753.81
CV40320	GARCIA, BRIDGETTE ALLISON	CD	11010319	ALLIANCE BANK	OPENED	5,753.81
CV45569	HARRIS, DREAMAH RAYNE	CD	111001368	ALLIANCE BANK	OPENED	6,291.84
CV39546	HERRING, HAIDEN KADE	CD	11009712	ALLIANCE BANK	OPENED	3,801.37
CV44353	LEWIS, DENNIS KYLE JR	CD	11013031	ALLIANCE BANK	OPENED	4,846.37
CV40647	MILNER, GEORGIA BETH	CD	11010606	ALLIANCE BANK	OPENED	2,809.85
CV44800	MORRIS, LOGAN KEITH JR	CD	110204385	ALLIANCE BANK	OPENED	10,050.47
CV44800	MUNOZ, STAR ELAINE	CD	110204377	ALLIANCE BANK	OPENED	10,355.96
CV45451	POPE, MARIAH LEANNE	CD	110221801	ALLIANCE BANK	OPENED	12,112.00
CV44351	REED, JACOB	CD	11013008	ALLIANCE BANK	OPENED	5,156.76
CV41641	SANDOVAL, AIDEN	CD	11011811	ALLIANCE BANK	OPENED	8,700.67
CV43665	SHANKS, MACKENZIE LANELL	CD	11012814	ALLIANCE BANK	OPENED	5,735.58
CV41554	TAYLOR, COLSTON	CD	11011502	ALLIANCE BANK	OPENED	13,033.86
CV45021	VICENTE, ADELICE OLVERA	CD	110222411	ALLIANCE BANK	OPENED	30,412.78
CV39928	WATKINS, BROOKE OLIVA	CD	4159828	ALLIANCE BANK	OPENED	1,136.69
CV44810	WHITMORE, BRINTLIE ROSE	CD	110205002	ALLIANCE BANK	OPENED	2,221.34
TOTAL						161,674.13

TXADL	TAX AD LITEM FEES ONLY		1,400.00	1,400.00	1,400.00
STATE	STATE CRIMINAL CC(2020)	010 202 403	2,336.59		
RPFST	ONE TIME REST.PAY FEE STATE	010 202 404	9.30		
CRDCO	Drug Conviction Fee	010 202 406	78.88		
STAFE	STATE FEE CIVIL	010 202 415	3,467.70		
DNA	DNA TESTING	010 202 422	21.96		
CONVS	CRM Judiciary Support	010 202 425	8.70		
CSTAT	STATE FEES FOR CRIMINAL	010 202 425	213.99		
STF2	(RF)TIME PAYMENT FEE-STATE	010 202 431	24.59		
DISPU	COUNTY DISPUTE RESOLUTION FUND	010 202 432	587.34		
EMS	(MF)EMS TRAUMA FINE	010 202 438	58.19		
CRIDF	Criminal Indigent Fee	010 202 439	3.21		
CRMJR	(RF)JURY REIMBURSEMENT FUND FEE	010 202 443	7.40		
CRDNA	(RF)DNA Upon Convict/Probation	010 202 450	4.41		
CTXFL	(RF)STATE E FILE FEE/CRIMINAL ONLY	010 202 450	9.99	6,832.25	
ARSFC	ARREST-SHF-COUNTY	010 340 200	.73		
WRSFC	(RF)SHERIFF EXECUTE WARRANT FEE	010 340 200	569.00		
CONST	Constable Fee	010 340 203	1,644.58		
CATTY	(RF)ATTORNEY CLAIMS	010 340 650	2,169.12		
AG/CS	ATTY GEN./CS	010 340 700	18.56		
CIT	Citation Issuance Fee	010 340 700	624.00		
CLERK	District Clerk Fees	010 340 700	3,149.28		
CLKCC	(RF)BOND REINSTATE FEE	010 340 700	89.04		
COMRL	(RF)SHERIFF COMMIT OR RELEASE FEE	010 340 700	170.22		



CONVC	CRM Judiciary Support	010 340 700	.97		
CRBND	(RF)SHERIFF TAKE & APPROVE BOND	010 340 700	120.82		
CRINV	CT Ordered Investigator	010 340 700	6.42		
CRJUR	(LC)COUNTY JURY FUND	010 340 700	12.70		
CRMJF	Criminal Jury Fee	010 340 700	.25		
CTREP	Court Reporter Fee	010 340 700	1,125.00		
DCLKA	(LC)CLERK OF THE COURT ACCOUNT	010 340 700	505.67		
JSUFE	(RF)SUMMON JURY	010 340 700	.25		
JURYD	Jury Demand Fee	010 340 700	40.00		
JURYF	Jury Fee County	010 340 700	420.00		
PASSP	Pass Port Fees	010 340 700	2,450.00		
RPFCO	ONE TIME REST.PAY.FEE COUNTY	010 340 700	9.38		
TIMEP	(RF)TIME PAYMENT FEE	010 340 700	183.42		
VISRC	(RF)VISUAL RECORDING FEE	010 340 700	.85		
WRNOT	(RF)NOTICE TO APPEAR	010 340 700	62.93		
WRWIT	(RF)SUBPOENA/WITNESS FEE	010 340 700	6.21	13,379.40	
FINE	GENERAL FINE	010 350 700	10,672.87		
REST	RESTITUTION	010 350 701	72.14	10,745.01	30,956.66
CRSAC	SEX.ASSLT CHILD AFTER 9/1/05	013 350 700	2.97	2.97	2.97
CRTEC	(LC)COUNTY/DISTRICT TECH FUND	014 350 200	57.08	57.08	57.08
LAWLB	Law Library Fee	018 343 000	1,522.56	1,522.56	1,522.56

CAS120 10/01/2024 THRU 10/31/2024  
RUN ON 11/18/2024 11:29

DISTRIBUTION SUMMARY

HOPKINS COUNTY DISTRICT CLERK

PAGE 3

CRREC	Criminal Record Preservation Fee	019 340 400	36.26		
RECOR	RECORDS MANAGEMENT FEE	019 340 400	1,703.08		
CRECC	(LC)RECORD MANAGEMENT/PRESERVATION	019 340 750	320.05	2,059.39	2,059.39
CRSEC	(LC)COURTHOUSE SECURITY FUND	020 340 400	134.48		
SECUR	Courthouse Security Fee	020 340 400	840.00	974.48	974.48
SPCRT	(LC)COUNTY SPECIALTY COURT ACCT	046 340 400	316.02	316.02	316.02
CTFAC	COURT FACILITY FEE FUND	047 340 404	900.00	900.00	900.00
LANGF	LANGUAGE ACCESS FUND	048 340 404	126.00	126.00	126.00
APEAL	6TH APPEAL COURT FEE	082 370 000	225.00	225.00	225.00
					38,540.16
	TOTAL REPORT REFUNDS		.00		

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVSL
PLUNKETT, CHRISTIAN ALEXANDER	GENERAL FINE/JD	2430244	JD 10/10/2024	500.00-	
WINNETT, ANGELA MARIE	FINE/DG	2430523	DG 10/11/2024	500.00-	
SPARKS, TRACY LEE	FINE/DG	2430563	DG 10/11/2024	500.00-	
OLIVA, MAYCON JOSUE	FINE/DG	2430579	DG 10/14/2024	1,000.00-	
PHILLIPS, KENNETH WAYNE	FINE/DG	2430243	DG 10/15/2024	500.00-	
PETTY, CARL LEE	GENERAL FINE/TK	2430508	TK 10/15/2024	500.00-	
OSBOURN, CHRISTOPHER BRANT	GENERAL FINE/TK	2430554	TK 10/15/2024	500.00-	
WEST, WILLIAM CODY	GENERAL FINE/TK	2430603	TK 10/15/2024	1,000.00-	
ROBY, DEVONTE	FINE/DG	2430447	DG 10/16/2024	500.00-	
GREEN, SHELBE LYNN-CHEREE	FINE/DG	2430581	DG 10/16/2024	1,000.00-	
KEARNEY, DANIEL KANE	GENERAL FINE/TK	2430390	TK 10/21/2024	1,000.00-	
ALLEN, BRITTANY ALEXANDRIA	GENERAL FINE \$1000/TK	2430431	TK 10/21/2024	1,000.00-	
IBARRA, KIMBERLY SUE	GENERAL FINE/TK	2430440	TK 10/21/2024	1,000.00-	
TENNISON, BRYSON SCOTT	GENERAL FINE/TK	2430518	TK 10/21/2024	500.00-	
LEON, URIEL ALEXIS	GENERAL FINE/TK	2430224	TK 10/22/2024	500.00-	
HOOD, MARQUIS DAEKWAN	GENERAL FINE/TK	2430549	TK 10/22/2024	500.00-	
MORTON, JOSHUA ALLEN	GENERAL FINE/TK	2430503	TK 10/23/2024	1,000.00-	
TILLEY, DAVID LEE	GENERAL FINE/TK	2430516	TK 10/23/2024	500.00-	
PETREA, DAVID LYNN	FINE/DG	2430413	DG 10/24/2024	500.00-	
EDWARDS, JONATHAN BRYANT	FINE/DG	2430575	DG 10/24/2024	1,000.00-	
WOLF, ROBERT CHRISTOPHER II	FINE/DG	2430524	DG 10/29/2024	500.00-	
CALDWELL, MARGARET ELLENE	GENERAL FINE/TK	2430479	TK 10/29/2024	1,000.00-	
RECORD, JEREMY MALCOLM	GENERAL FINE/TK	2430511	TK 10/29/2024	1,000.00-	
ROSE-LUKE, DEMYDRICK JAKUR	GENERAL FINE/TK	2430557	TK 10/29/2024	1,000.00-	
LEDEZMA, CHRISTOPHER MATTHEW	FINE/DG	2430325	DG 10/30/2024	1,000.00-	
ALLEY, BRIAN GENE	FINE/DG	2229588	DG 10/30/2024	10,000.00-	
ZAMORA, MANUEL ANTHONY	FINE/DG	2430412	DG 10/31/2024	5,000.00-	
TOTAL CHARGED				33,500.00-	
LESS REFUNDS				.00	
TOTAL ASSESSMENT				33,500.00-	

CAS120 10/01/2024 THRU 10/31/2024  
RUN ON 11/18/2024 11:31

DISTRIBUTION OF COLLECTIONS - FINE

HOPKINS COUNTY DISTRICT CLERK

PAGE 1

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 GREEN,RANDALL SCOTT	ADULT PROBATION CK #027776 FOR	1525049	10/04/2024	30.00	
000000 ELLIS,DONALD BRIAN JR	ADULT PROBATION CK #027776 FOR	1625233	10/04/2024	500.00	
000000 TORRES,EDUARDO AUSTIN DELGADO	ADULT PROBATION CK #027776 FOR	1625641	10/04/2024	71.00	
000000 TORRES,EDUARDO AUSTIN	ADULT PROBATION CK #027776 FOR	1725804	10/04/2024	9.00	
000000 BLADES,DAVID STONEY	ADULT PROBATION CK #027776 FOR	1826333	10/04/2024	8.00	
000000 PEREZ,JANIE LYNN	ADULT PROBATION CK #027776 FOR	1926952	10/04/2024	7.00	
000000 AGUILAR,MARIO	ADULT PROBATION CK #027776 FOR	1927240	10/04/2024	20.00	
000000 KUHLM,SHAYLA	ADULT PROBATION CK #027776 FOR	1927256	10/04/2024	18.00	
000000 RICHARDS,DARRELL RAY	ADULT PROBATION CK #027776 FOR	2027624	10/04/2024	240.00	
000000 BOGARDUS,TYLER JON	ADULT PROBATION CK #027776 FOR	2027645	10/04/2024	65.00	
000000 JIMENEZ,SANTIAGO SAUL	ADULT PROBATION CK #027776 FOR	2027761	10/04/2024	128.00	
000000 STOGNER,JEFFERY JOSEPH	ADULT PROBATION CK #027776 FOR	2027803	10/04/2024	28.00	
000000 BENTLE,JESSICA LANAE	ADULT PROBATION CK #027776 FOR	2027864	10/04/2024	309.00	
000000 TUCKER,CASEY DELAYNE	ADULT PROBATION CK #027776 FOR	2027919	10/04/2024	38.00	
000000 FENDER,DENVER JACQUES	ADULT PROBATION CK #027776 FOR	2028021	10/04/2024	15.00	
000000 GARCIA,UBER	ADULT PROBATION CK #027776 FOR	2028030	10/04/2024	38.00	
000000 HARGETT,KEYRA LEANNE	ADULT PROBATION CK #027776 FOR	2028137	10/04/2024	16.00	
000000 BELL,BRYAN JERMAINE	ADULT PROBATION CK #027776 FOR	2028180	10/04/2024	37.00	
000000 AGUILAR,CHRISTOPHER PAUL	ADULT PROBATION CK #027776 FOR	2128288	10/04/2024	48.00	
000000 MCCORMICK,W.O. LYNN	ADULT PROBATION CK #027776 FOR	2128352	10/04/2024	90.00	
000000 SAFFEL,CECILY ELIZABETH	ADULT PROBATION CK #027776 FOR	2128370	10/04/2024	58.71	
000000 GENZEL,GARY WILLIAM II	ADULT PROBATION CK #027776 FOR	2128434	10/04/2024	14.00	
000000 FENDER,DENVER JACQUES	ADULT PROBATION CK #027776 FOR	2128514	10/04/2024	5.00	
000000 LUNA,DAVID SALVADOR	ADULT PROBATION CK #027776 FOR	2128576	10/04/2024	8.00	
000000 ALZIDI,NATALIE LATRESE	ADULT PROBATION CK #027776 FOR	2128637	10/04/2024	95.00	
000000 FINNIE,ROBERT CORDALE	ADULT PROBATION CK #027776 FOR	2128672	10/04/2024	40.00	
000000 PASTOR-ANDRADE,MANUEL	ADULT PROBATION CK #027776 FOR	2128725	10/04/2024	38.00	
000000 RANEY,EDITH LEANNE	ADULT PROBATION CK #027776 FOR	2128961	10/04/2024	837.00	
000000 HUTCHINGS,MARC ONEIL	ADULT PROBATION CK #027776 FOR	2229049	10/04/2024	38.00	
000000 PAYNE,KAYLEE LEANN	ADULT PROBATION CK #027776 FOR	2229069	10/04/2024	40.00	
000000 PATTERSON,JACKIE ELLEN	ADULT PROBATION CK #027776 FOR	2229152	10/04/2024	35.00	
000000 MCCLINTON,JAKOBE ULYSSES IV	ADULT PROBATION CK #027776 FOR	2229207	10/04/2024	76.00	
000000 BERGOLLA-LEAL,ELIER	ADULT PROBATION CK #027776 FOR	2229251	10/04/2024	290.00	
000000 CRUZ,JOSHUA	ADULT PROBATION CK #027776 FOR	2229332	10/04/2024	38.00	
000000 BRUNO,TYLER DAVID	ADULT PROBATION CK #027776 FOR	2229600	10/04/2024	60.00	
000000 SANDOVAL-PEREZ,BRYAN	ADULT PROBATION CK #027776 FOR	2229641	10/04/2024	38.00	
000000 BALLARD,REED	ADULT PROBATION CK #027776 FOR	2329689	10/04/2024	40.00	
000000 BROOKS-GAMEZ,CANDICE NICOLE	ADULT PROBATION CK #027776 FOR	2329763	10/04/2024	46.00	
000000 BROWN,MORGAN LANE	ADULT PROBATION CK #027776 FOR	2329905	10/04/2024	98.00	
000000 WHEELER,ADAM JAMES	ADULT PROBATION CK #027776 FOR	2330000	10/04/2024	45.00	
000000 WHITTEN-EDWARDS,JACOB WAYNE	ADULT PROBATION CK #027776 FOR	2330001	10/04/2024	8.00	
000000 ZAMORA,MANUEL ANTHONY	ADULT PROBATION CK #027776 FOR	2430412	10/04/2024	1,000.00	
000000 HATTON,RICHARD DAN	INMATE TRUST CK#138057 FOR COU	0820068	10/16/2024	5.00	
000000 PORTER,RICHIE WAYNE SR	INMATE TRUST CK#138057 FOR COU	2028243	10/16/2024	21.00	
000000 POPE,BRANDON LYNN	INMATE TRUST CK#138057 FOR COU	0921399	10/16/2024	20.00	
000000 MCDADE,NATHAN WARREN	INMATE TRUST CK#138057 FOR COU	1021886	10/16/2024	22.50	
000000 MILLER,JEFFREY THOMAS	INMATE TRUST CK#138057 FOR COU	1524946	10/16/2024	10.00	
000000 GRIFFITH,CASEY RANDALL	INMATE TRUST CK#138057 FOR COU	1826899	10/16/2024	5.00	
000000 BRANTLEY,COLTON DON	INMATE TRUST CK#138057 FOR COU	1927098	10/16/2024	11.00	
000000 COZINE,MARIO LADANE	INMATE TRUST CK#138057 FOR COU	1826561	10/16/2024	7.50	
000000 HICKS,RICHARD LYNN	INMATE TRUST CK#138057 FOR COU	2027880	10/16/2024	11.00	



CAS120 10/01/2024 THRU 10/31/2024  
RUN ON 11/18/2024 11:31

DISTRIBUTION OF COLLECTIONS - FINE

HOPKINS COUNTY DISTRICT CLERK

PAGE 2

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 SHANKS, AMANDA LANELL	INMATE TRUST CK#138057 FOR COU	1927383	10/16/2024	16.50	
000000 NEGRETE, NOE	INMATE TRUST CK#138057 FOR COU	2027784	10/16/2024	30.00	
000000 NEGRETE, NOE	INMATE TRUST CK#138057 FOR COU	2028114	10/16/2024	30.00	
000000 NEGRETE, NOE	INMATE TRUST CK#138057 FOR COU	2028115	10/16/2024	30.00	
000000 NEGRETE, NOE	INMATE TRUST CK#138057 FOR COU	2028116	10/16/2024	30.00	
000000 NEGRETE, NOE	INMATE TRUST CK#138057 FOR COU	2028117	10/16/2024	30.00	
000000 SOLES, BRANDON CLAYTON	INMATE TRUST CK#138057 FOR COU	2027847	10/16/2024	37.50	
000000 SANDERS, AJALEN MEONTRE	INMATE TRUST CK#138057 FOR COU	2128506	10/16/2024	9.72	
000000 FARROW, JESSICA JOE	INMATE TRUST CK#138057 FOR COU	2128817	10/16/2024	7.50	
000000 LEON, MELCHOR EDUARDO	INMATE TRUST CK#138057 FOR COU	2128770	10/16/2024	35.00	
000000 WYMAN, PETER MILLARD	INMATE TRUST CK#138057 FOR COU	1927019	10/16/2024	20.00	
000000 KAYS, MARTY LEE	INMATE TRUST CK#138057 FOR COU	1927215	10/16/2024	10.00	
000000 DE OCA, FERNANDO MONTES	INMATE TRUST CK#138057 FOR COU	2229581	10/16/2024	12.51	
000000 ANDERSON, ERIC MONTREAL	INMATE TRUST CK#138057 FOR COU	2229447	10/16/2024	16.00	
000000 ANDERSON, ERIC MONTREAL	INMATE TRUST CK#138057 FOR COU	2229449	10/16/2024	16.00	
000000 JACKSON, RYAN ANTHONY	INMATE TRUST CK#138057 FOR COU	2329966	10/16/2024	34.99	
000000 CLARK, TODD ALFRED	ADULT PROBATION CK #027831 FOR	1323678	10/21/2024	5.00	
000000 CRAWFORD, JERRY WALTON	ADULT PROBATION CK #027831 FOR	1625154	10/21/2024	11.00	
000000 STOWATER, BRANDON JON	ADULT PROBATION CK #027831 FOR	1625426	10/21/2024	30.00	
000000 CHAPMAN, BILLY CARL	ADULT PROBATION CK #027831 FOR	1625448	10/21/2024	1,044.00	
000000 BLADES, DAVID STONEY	ADULT PROBATION CK #027831 FOR	1826333	10/21/2024	8.00	
000000 WATSON, RACHAEL NICOLE	ADULT PROBATION CK #027831 FOR	1826663	10/21/2024	11.00	
000000 JOHNSON, AARON CHRISTOPHER	ADULT PROBATION CK #027831 FOR	1927030	10/21/2024	15.00	
000000 MITCHELL, KENNETH DWAYNE	ADULT PROBATION CK #027831 FOR	1927146	10/21/2024	10.00	
000000 PRYOR, TERESA DIANE	ADULT PROBATION CK #027831 FOR	1927175	10/21/2024	6.24	
000000 MILLER, AMANDA KATHERINE	ADULT PROBATION CK #027831 FOR	1927423	10/21/2024	63.00	
000000 NEWMAN, JOSEPH ANDREW	ADULT PROBATION CK #027831 FOR	1927426	10/21/2024	28.00	
000000 ALVAREZ, ARMANDO AVINA	ADULT PROBATION CK #027831 FOR	1927452	10/21/2024	29.00	
000000 DUNAWAY, CHARLES ADAM	ADULT PROBATION CK #027831 FOR	1927460	10/21/2024	96.00	
000000 GUTIERREZ, RAFAEL SANCHEZ	ADULT PROBATION CK #027831 FOR	2027832	10/21/2024	123.00	
000000 GREGORY, JAMES ANDREW	ADULT PROBATION CK #027831 FOR	2028042	10/21/2024	28.00	
000000 ALKIRE, JANET ELIZA	ADULT PROBATION CK #027831 FOR	2028145	10/21/2024	614.71	
000000 MILLER, SHANNON MICHELLE	ADULT PROBATION CK #027831 FOR	2028231	10/21/2024	31.00	
000000 MITCHELL, JOHNNA LYNN	ADULT PROBATION CK #027831 FOR	2028232	10/21/2024	38.00	
000000 BYRD, SEDRIC WAYNE	ADULT PROBATION CK #027831 FOR	2128301	10/21/2024	40.00	
000000 MCCORMICK, W.O. LYNN	ADULT PROBATION CK #027831 FOR	2128352	10/21/2024	40.00	
000000 MCMILLAN, TYLER	ADULT PROBATION CK #027831 FOR	2128353	10/21/2024	290.00	
000000 WHEELER-BARTHOLOMEW, MEGAN I	ADULT PROBATION CK #027831 FOR	2128387	10/21/2024	940.49	
000000 CRAWFORD, WALTER LYNN	ADULT PROBATION CK #027831 FOR	2128418	10/21/2024	32.00	
000000 LUNA, DAVID SALVADOR	ADULT PROBATION CK #027831 FOR	2128576	10/21/2024	8.00	
000000 NASH, BELINDA JEAN	ADULT PROBATION CK #027831 FOR	2128586	10/21/2024	38.00	
000000 LAWSON, BRIAN LEE	ADULT PROBATION CK #027831 FOR	2128652	10/21/2024	53.00	
000000 FINNIE, ROBERT CORDALE	ADULT PROBATION CK #027831 FOR	2128672	10/21/2024	50.00	
000000 FRANKS, JEFFREY DALE	ADULT PROBATION CK #027831 FOR	2128761	10/21/2024	71.00	
000000 ALVAREZ, ALEXIS LEONARDA	ADULT PROBATION CK #027831 FOR	2128801	10/21/2024	38.00	
000000 DALE, MICHAEL STUART	ADULT PROBATION CK #027831 FOR	2128813	10/21/2024	10.00	
000000 WRIGHT, TERRY LYNNE	ADULT PROBATION CK #027831 FOR	2128843	10/21/2024	48.00	
000000 BROWN, BRANDON AUGUSTA	ADULT PROBATION CK #027831 FOR	2128848	10/21/2024	13.00	
000000 BROWN, BRANDON AUGUSTA	ADULT PROBATION CK #027831 FOR	2128849	10/21/2024	17.00	
000000 BELCHER, JAMES GLENN	ADULT PROBATION CK #027831 FOR	2128860	10/21/2024	40.00	
000000 GONZALES, DANIEL HERNANDEZ	ADULT PROBATION CK #027831 FOR	2128902	10/21/2024	32.00	

CAS120 10/01/2024 THRU 10/31/2024  
RUN ON 11/18/2024 11:31

DISTRIBUTION OF COLLECTIONS - FINE

HOPKINS COUNTY DISTRICT CLERK

PAGE 3

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 PRICE, JERRY MACK JR	ADULT PROBATION CK #027831 FOR	2128956	10/21/2024	78.00	
000000 WRIGHT, COLTON SHERMAN	ADULT PROBATION CK #027831 FOR	2128994	10/21/2024	10.00	
000000 BROWN, CHRISTOPHER SCOTT	ADULT PROBATION CK #027831 FOR	2229021	10/21/2024	10.00	
000000 THOMAS, JACOB LANE	ADULT PROBATION CK #027831 FOR	2229081	10/21/2024	88.00	
000000 CLARK, CARROLL WAYNE	ADULT PROBATION CK #027831 FOR	2229109	10/21/2024	38.00	
000000 PATTERSON, JACKIE ELLEN	ADULT PROBATION CK #027831 FOR	2229152	10/21/2024	35.00	
000000 WALLACE, DALTON SHANE DAKOTA	ADULT PROBATION CK #027831 FOR	2229289	10/21/2024	70.00	
000000 SHAW, KENNETH WAYNE	ADULT PROBATION CK #027831 FOR	2229394	10/21/2024	4.00	
000000 MCINTYRE, JAMARIE LATRELL	ADULT PROBATION CK #027831 FOR	2229487	10/21/2024	82.00	
000000 MARTINEZ-BALDERAS, OCTAVIANO	ADULT PROBATION CK #027831 FOR	2229548	10/21/2024	46.00	
000000 PHILLIPS, JON-MYKAL	ADULT PROBATION CK #027831 FOR	2229554	10/21/2024	28.00	
000000 BRUNO, TYLER DAVID	ADULT PROBATION CK #027831 FOR	2229600	10/21/2024	50.00	
000000 SHARPE, CHRISTOPHER LYNN	ADULT PROBATION CK #027831 FOR	2229644	10/21/2024	70.00	
000000 BALLARD, REED	ADULT PROBATION CK #027831 FOR	2329689	10/21/2024	40.00	
000000 FONTENOT, JASON DANIEL ROBERT	ADULT PROBATION CK #027831 FOR	2329771	10/21/2024	8.00	
000000 LOCKHART, WILLIAM BRUCE	ADULT PROBATION CK #027831 FOR	2329791	10/21/2024	75.00	
000000 VANDRUFF, JOYCE LYNN	ADULT PROBATION CK #027831 FOR	2329808	10/21/2024	47.00	
000000 WHITTEN-EDWARDS, JACOB WAYNE	ADULT PROBATION CK #027831 FOR	2330001	10/21/2024	33.00	
000000 THOMPSON, CYNTHIA ANN	ADULT PROBATION CK #027831 FOR	2330070	10/21/2024	40.00	
000000 UZOMAH, BENIGNUS CHUKWUDILIM	ADULT PROBATION CK #027831 FOR	2330079	10/21/2024	38.00	
000000 HUGHES, MATTHEW CHARLES	ADULT PROBATION CK #027831 FOR	2330114	10/21/2024	105.00	
000000 O'CONNOR, BAILY ELIZABETH	ADULT PROBATION CK #027831 FOR	2430240	10/21/2024	10.00	
998764 PLUNKETT, CHRISTIAN ALEXANDER	GENERAL FINE/JD	2430244	10/10/2024	500.00	
998779 SHELTON, JOHNATHON SCOTT	PARTIAL PAYMENT COURT COSTS/DG	2128844	10/14/2024	885.93	
998779 SHELTON, JOHNATHON SCOTT	REVERSAL OF RECEIPT # 998779DG	2128844	10/14/2024	885.93	
998780 SHELTON, JOHNATHON SCOTT	PARTIAL COURT COST PAYMENT/DG	2128844	10/14/2024	50.00	
998789 SPINKS, JAMES BLAKE	PARTIAL COURT COST PAYMENT/DG	1021436	10/15/2024	12.50	
998790 SPINKS, JAMES BLAKE	PARTIAL COURT COST PAYMENT/DG	1021437	10/15/2024	12.50	
	TOTAL COLLECTED			10,672.87	
	LESS REVERSL			.00	
	TOTAL LIABILITY			10,672.87	

CAS120 10/01/2024 THRU 10/31/2024  
 RUN ON 11/18/2024 11:31

DISTRIBUTION OF COLLECTIONS - JURYF

HOPKINS COUNTY DISTRICT CLERK

PAGE 1

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 STOKES,JAVIA KUMAR	AG CK#149383661 COURT COSTS &	CV45652	10/31/2024	10.00	
000000 FRAZIER,KENDALL	AG CK#149383661 COURT COSTS &	CV45663	10/31/2024	10.00	
000000 ANSLEY,JONATHAN PAUL	AG CK#149383661 COURT COSTS &	CV45666	10/31/2024	10.00	
998705 PETTY,MIKKI	LOCAL PAYMENT RECEIVED THRU EF	CV45692	10/01/2024	10.00	
998708 CITY OF SULPHUR SPRINGS	PAYMENT ON COURT COSTS/LGBS CK	TX04651	10/01/2024	10.00	
998711 CITY OF SULPHUR SPRINGS	PAYMENT ON COURT COSTS/LGBS CK	TX04547	10/01/2024	10.00	
998714 CITY OF SULPHUR SPRINGS	PAYMENT OF COURT COSTS/LGBS CK	TX04652	10/01/2024	10.00	
998715 CITY OF SULPHUR SPRINGS	PAYMENT ON COURT COSTS/LGBS CK	TX04653	10/01/2024	10.00	
998716 HOPKINS COUNTY	PAYMENT ON COURT COSTS/LGBS CK	TX04543	10/01/2024	10.00	
998717 SULPHUR SPRINGS INDEPENDENT S	PAYMENT ON COURT COSTS/LGBS CK	TX04548	10/01/2024	10.00	
998718 HAWLEY,RAY	PAYMENT ON COURT COSTS/LGBS CK	TX04520	10/01/2024	10.00	
998722 PALACIOS,MARIA ANGELINA	LOCAL PAYMENT RECEIVED THRU EF	CV45693	10/02/2024	10.00	
998727 HAWKINS,ZACHARY	LOCAL PAYMENT RECEIVED THRU EF	CV45694	10/03/2024	10.00	
998729 SCRITCHFIELD,MORGAN	LOCAL PAYMENT RECEIVED THRU EF	CV45695	10/03/2024	10.00	
998736 HULL,RITA MAE	PAYMENT ON COURT COSTS/JD	FM20428	10/04/2024	10.00	
998740 MORRIS,RHONDA	LOCAL PAYMENT RECEIVED THRU EF	CV45696	10/04/2024	10.00	
998742 CLANTON,JULIANA ANDRE	PAYMENT FOR NEW CASE FEE'S/LB	FM20430	10/07/2024	10.00	
998745 LANDERS,ROBERT	LOCAL PAYMENT RECEIVED THRU EF	CV45697	10/08/2024	10.00	
998751 SERVIN,MARTIN ALEJANDRO	PAYMENT OF COURT FEE'S/LB	FM20431	10/09/2024	10.00	
998755 GRAHAM,DAKOTA GRIFFIN	LOCAL PAYMENT RECEIVED THRU EF	FM20432	10/09/2024	10.00	
998758 SULPHUR SPRINGS INDEPENDENT S	PAYMENT OF COURT COSTS/RH	TX04664	10/09/2024	10.00	
998786 SULPHUR SPRINGS INDEPENDENT S	PAYMENT ON COURT COSTS/JD	TX04668	10/15/2024	10.00	
998787 CARGILE,TREVA ANN	LOCAL PAYMENT RECEIVED THRU EF	CV45700	10/15/2024	10.00	
998791 SUSTAIRE,AMY D.	LOCAL PAYMENT RECEIVED THRU EF	FM20437	10/15/2024	10.00	
998792 COBERLEY,KATELYN DIANN	LOCAL PAYMENT RECEIVED THRU EF	FM20438	10/15/2024	10.00	
998799 FORD,BIRDIA	LOCAL PAYMENT RECEIVED THRU EF	CV45702	10/16/2024	10.00	
998803 FIRST AMERICAN PAYMENT SYSTEM	LOCAL PAYMENT RECEIVED THRU EF	CV45703	10/17/2024	10.00	
998810 CRATCH,MICHAEL	LOCAL PAYMENT RECEIVED THRU EF	FM20440	10/18/2024	10.00	
998823 CITY NATIONAL BANK OF SULPHUR	LOCAL PAYMENT RECEIVED THRU EF	CV45709	10/22/2024	10.00	
998825 CITY NATIONAL BANK OF SULPHUR	LOCAL PAYMENT RECEIVED THRU EF	CV45710	10/22/2024	10.00	
998829 CREDIT CORP SOLUTIONS INC.	LOCAL PAYMENT RECEIVED THRU EF	CV45711	10/22/2024	10.00	
998832 WATTS,SUSAN	LOCAL PAYMENT RECEIVED THRU EF	FM20442	10/23/2024	10.00	
998834 GILBREATH,MACIE JANETTE LYNN	LOCAL PAYMENT RECEIVED THRU EF	FM20443	10/23/2024	10.00	
998843 CRISAMORE,JAMES ALBERT	PAYMENT ON COURT COST/CF	01006	10/24/2024	10.00	
998859 SMITH,AMY MICHELLE	LOCAL PAYMENT RECEIVED THRU EF	FM20444	10/29/2024	10.00	
998860 AUTOVEST, L.L.C.	LOCAL PAYMENT RECEIVED THRU EF	CV45712	10/29/2024	10.00	
998861 CARRASCO,LUIS EDUARDO	PAYMENT ON COURT COSTS/JD	FM20445	10/29/2024	10.00	
998863 HOPKINS COUNTY	PAYMENT ON COURT COSTS/JD	TX04576	10/30/2024	10.00	
998869 HERIG,AMIE RENEE	PAYMENT OF COURT COSTS/LB	FM20447	10/31/2024	10.00	
998870 BOX,MISTY RUNNA	LOCAL PAYMENT RECEIVED THRU EF	FM20448	10/31/2024	10.00	
998872 PALACIOS,LYNDIE M'SHELL	PAYMENT OF COURT COSTS/LB	FM20449	10/31/2024	10.00	
998877 PYRON,MISTY	LOCAL PAYMENT RECEIVED THRU EF	FM20450	10/31/2024	10.00	
	TOTAL COLLECTED			420.00	
	LESS REVERSL			.00	
	TOTAL LIABILITY			420.00	



CAS129 10/01/2024 THRU 10/31/2024  
RUN ON 11/18/2024 11:33

WAIVED REGISTER  
8TH JUDICIAL DISTRICT

HOPK INS COUNTY DISTRICT CLERK PAGE 1

RECEIPT	NAME	PAID BY	CASE #	TYPE	CLK	DATE	AMOUNT	BALANCE
	0 KINARD,WILLIAM OLAN	WAIVED	2430391 I	JD		10/1/2024	1,895.00	0
	0 BRANCH,COREY REDFORD	WAIVED	2430351 I	JD		10/8/2024	330	0
	0 PRICE,MISHA MICHELLE	WAIVED	1927432 I	JD		10/11/2024	1,654.00	0
	0 WINNETT,ANGELA MARIE	WAIVED	2430523 I	JD		10/14/2024	1,215.00	0
	0 NICHOLS,HALEY ALEXIS	WAIVED	2128587 I	JD		10/17/2024	1,725.00	0
	0 WOOD,JUSTIN WAYNE	WAIVED	2430565 I	JD		10/23/2024	630	0
	0 BELL,KAYLN DAWN	WAIVED	2128523 I	JD		10/25/2024	2,040.00	0
	0 COLE,CHELSEY NICOLE	WAIVED	2128740 I	JD		10/25/2024	1,360.00	0
	0 THOMAS,MIRANDA RANELL	WAIVED	2128741 I	JD		10/25/2024	2,460.00	0
	0 STORY,TAMARA ROSE	WAIVED	1524611 I	JD		10/28/2024	1,469.00	0
	0 KIRKPATRICK,JARROD OLIN	WAIVED	2430441 I	JD		10/31/2024	785	0
	0 HAMILTON,MELISSA RAYE	WAIVED	1927587 I	JD		10/31/2024	2,206.00	0
	0 HAMILTON,MELISSA RAYE	WAIVED	2028200 I	JD		10/31/2024	2,185.00	0
	0 CALDWELL,MARGARET ELLENE	WAIVED	2430479 I	JD		10/31/2024	665	1,000 0
						TOTAL COLLECTED	20,619.00	



CAS129 10/01/2024 THRU 10/31/2024  
RUN ON 11/18/2024 11:38

JAIL TIME REGISTER  
8TH JUDICIAL DISTRICT

HOPKINS COUNTY DISTRICT CLERK PAGE 1

RECEIPT NAME	PAID BY	CASE #	TYPE	CLK	DATE	AMOUNT	BALANCE
000000 GOTCHER, KERRY LA TERRY	WAIVED	2329815	J	JD	10/04/24	620.00	.00
000000 SPARKS, TRACY LEE	WAIVED	2430563	J	JD	10/14/24	1,165.00	.00
000000 RICH II, LESLIE THEODORE	WAIVED	2329881	J	JD	10/22/24	2,038.00	.00
000000 RUIZ, FABIAN CHANDLER	WAIVED	2229216	J	JD	10/24/24	285.00	2,190.00
000000 HUGHES, JERRETT DAKOTA	WAIVED	2128561	J	JD	10/25/24	2,220.00	.00
000000 BANUELOS RIOS, ALEJANDRO	WAIVED	1122268	J	JD	10/25/24	2,369.00	.00
000000 WILKERSON, KEATON PIERCE	WAIVED	2027949	J	JD	10/25/24	2,560.00	.00
000000 HINSON, CAROLYN SUZANNE	WAIVED	2128438	J	JD	10/31/24	1,850.00	.00
TOTAL COLLECTED						13,107.00	
LESS REVERSL						.00	
TOTAL LIABILITY						13,107.00	

# **Fire Department**

START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
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.  Bunker gear checked as well.
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	All air packs cleaned and checked and ready for service.
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

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 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. Put up cow on FM 2285. 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
10/21/2024 19:55	10/21/2024 20:03	Alarm	Hopkins County	E-20	System	10/28/2024 10:16	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-1025 - Dispatched & cancelled en route: Apparatus E-20 responded to Interstate 30
10/22/2024 08:00	10/22/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	10/22/2024 17:39	Springfield, Kristy	Checked multiple creeks for illegal dumping. CR 4760 - new (reviewed footage & notified M120). Took new cameras to DRay at SO for account set up - invoice was sent to courthouse - M20 notified. Followed up with M120 about a items. Spoke with 2 installers.
10/22/2024 13:58	10/22/2024 14:16	Alarm	Hopkins County	E-220	System	10/28/2024 10:12	Beadle, Dillon; Towne, Michael	Incident 2024-1026 - Dispatched & cancelled en route: Apparatus E-220 responded to 1516 county road 4128
10/22/2024 14:13	10/22/2024 14:33	Alarm	Hopkins County	E-220	System	10/28/2024 10:19	Beadle, Dillon; Towne, Michael	Incident 2024-1027 - Dispatched & cancelled en route: Apparatus E-220 responded to County Road 3527

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
10/22/2024 15:00	10/22/2024 18:00	Fire Marshal	Hopkins County	M-120	Caudle, Rodney	10/23/2024 10:26	Caudle, Rodney	Conducted fire alarm final at Saltillo ISD. Conducted 2 traffic stops. Spoke with 2100 on illegal dumping and attempted LP verification. Talked with M20 on Facebook post.
10/22/2024 18:51	10/22/2024 19:08	Alarm	Hopkins County	Br-20	System	10/28/2024 13:44	Simpson, Brandon	Incident 2024-1028 - Outside rubbish fire, other: Apparatus Br-20 responded to 4823 FM 2297
10/22/2024 18:51	10/22/2024 18:59	Alarm	Hopkins County	E-220	System	10/28/2024 13:44	Beadle, Dillon; Towne, Michael	Incident 2024-1028 - Outside rubbish fire, other: Apparatus E-220 responded to 4823 FM 2297
10/23/2024 07:00	10/23/2024 09:00	Fire Marshal	Hopkins County	M-120	Caudle, Rodney	10/23/2024 10:29	Caudle, Rodney	Finished Fire report for 41 county road 4488. Text 2100 about reports.
10/23/2024 08:00	10/23/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	11/18/2024 15:39	Springfield, Kristy	Sent fire reports to M120. Went to Walmart to get cable locks for new cameras. Set up new cameras and placed them at CR 4760 and CR 4703.
10/23/2024 10:48	10/23/2024 10:55	Alarm	Hopkins County	E-20	System	10/24/2024 17:29	Raleigh, Cody; Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-1033 - Medical assist, assist EMS crew: Apparatus E-20 responded to Highway 154
10/23/2024 12:46	10/23/2024 12:47	Alarm	Hopkins County	E-220	System	10/24/2024 17:30	Raleigh, Cody; Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-1034 - Dispatched & cancelled en route: Apparatus E-220 responded to 3661 Hwy 154 South
10/23/2024 14:26	10/23/2024 14:40	Alarm	Hopkins County	E-20	System	10/24/2024 17:33	Raleigh, Cody; Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-1035 - Medical assist, assist EMS crew: Apparatus E-20 responded to 570 County Road 2300
10/23/2024 19:00	10/23/2024 19:32	Alarm	Hopkins County	Br-20	System	10/24/2024 17:13	Raleigh, Cody; Brockett, Jake	Incident 2024-1029 - Power line down: Apparatus Br-20 responded to 6018 FM 1567 West

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 # 4 of 21



START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
10/23/2024 19:00	10/23/2024 19:32	Alarm	Hopkins County	E-220	System	10/24/2024 17:13	Crouse, Brady; Burden, Chad	Incident 2024-1029 - Power line down: Apparatus E-220 responded to 6018 FM 1567 West
10/23/2024 19:31	10/23/2024 19:53	Alarm	Hopkins County	Br-20	System	10/24/2024 17:19	Raleigh, Cody; Brockett, Jake	Incident 2024-1030 - Dispatched & cancelled en route: Apparatus Br-20 responded to 2000 FM 1536
10/23/2024 19:31	10/23/2024 19:53	Alarm	Hopkins County	E-220	System	10/24/2024 17:19	Crouse, Brady; Burden, Chad	Incident 2024-1030 - Dispatched & cancelled en route: Apparatus E-220 responded to 2000 FM 1536
10/23/2024 20:17	10/23/2024 20:21	Alarm	Hopkins County	Br-20	System	10/24/2024 17:20	Raleigh, Cody; Brockett, Jake	Incident 2024-1031 - Dispatched & cancelled en route: Apparatus Br-20 responded to 590 County Road 3644
10/23/2024 20:17	10/23/2024 20:21	Alarm	Hopkins County	E-20	System	10/24/2024 17:20	Crouse, Brady; Burden, Chad	Incident 2024-1031 - Dispatched & cancelled en route: Apparatus E-20 responded to 590 County Road 3644
10/24/2024 08:00	10/24/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	11/18/2024 15:37	Springfield, Kristy	Checked camera locations. Notified M120 regarding new camera issues. Went out after dark to fix cameras that had been deleted.
10/24/2024 14:35	10/24/2024 16:39	Alarm	Hopkins County	Br-20	System	10/24/2024 17:27	Brockett, Jake; Merrell, Logan	Incident 2024-1032 - Grass fire: Apparatus Br-20 responded to CR 4592
10/24/2024 14:35	10/24/2024 16:39	Alarm	Hopkins County	E-220	System	10/24/2024 17:27	Crouse, Brady; Burden, Chad	Incident 2024-1032 - Grass fire: Apparatus E-220 responded to CR 4592
10/24/2024 16:00	10/24/2024 17:00	Other	Hopkins County	M-120	Caudle, Rodney	10/25/2024 13:10	Caudle, Rodney	Worked on new cameras
10/24/2024 19:50	10/24/2024 20:53	Alarm	Hopkins County	Br-20	System	10/30/2024 19:08	Crouse, Brady; Brockett, Jake	Incident 2024-1053 - Medical assist, assist EMS crew: Apparatus Br-20 responded to 421 County Road 4777

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 # 5 of 21



START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
10/24/2024 20:15	10/24/2024 20:24	Alarm	Hopkins County	E-220	System	10/30/2024 19:03	Burden, Chad	Incident 2024-1051 - Dispatched & cancelled en route: Apparatus E-220 responded to 11821 Hwy 11
10/24/2024 21:23	10/24/2024 21:47	Alarm	Hopkins County	Br-20	System	10/30/2024 19:12	Crouse, Brady; Brockett, Jake	Incident 2024-1055 - Medical assist, assist EMS crew: Apparatus Br-20 responded to 421 County Road 4777
10/25/2024 07:51	10/25/2024 08:29	Alarm	Hopkins County	Br-20	System	10/26/2024 20:38	Powers, Hunter; Stonaker, Hunter	Incident 2024-1040 - Medical assist, assist EMS crew: Apparatus Br-20 responded to 5651 Hwy 19 S
10/25/2024 08:00	10/25/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	11/18/2024 15:35	Springfield, Kristy	Put up/moved cameras. Spoke with M. Russell & C. Baumann. Spoke with M120.
10/25/2024 13:10	10/25/2024 14:51	Alarm	Hopkins County	Br-20	System	10/26/2024 07:31	Brundage, Dustin; Powers, Hunter; Stonaker, Hunter	Incident 2024-1036 - Grass fire: Apparatus Br-20 responded to 3008 Cr 4707
10/25/2024 14:00	10/25/2024 17:00	Other	Hopkins County	M-120	Caudle, Rodney	10/26/2024 11:45	Caudle, Rodney	Checked lake area for trash reported by 2100. Notified Winnsboro PD about disaster response person. Issued 1 citation for running stop sign.
10/25/2024 18:20	10/25/2024 19:19	Alarm	Hopkins County	Br-20	System	10/26/2024 07:38	Powers, Hunter; Stonaker, Hunter	Incident 2024-1037 - Grass fire: Apparatus Br-20 responded to 741 Cr 1102
10/25/2024 22:28	10/25/2024 22:35	Alarm	Hopkins County	Br-20	System	10/26/2024 20:43	Powers, Hunter; Stonaker, Hunter	Incident 2024-1041 - Dispatched & cancelled en route: Apparatus Br-20 responded to 101 FM 1536
10/26/2024 11:28	10/26/2024 11:38	Alarm	Hopkins County	Br-20	System	10/26/2024 20:18	Towne, Michael; Stonaker, Hunter	Incident 2024-1038 - Dispatched & cancelled en route: Apparatus Br-20 responded to 410 Cr 3640
10/26/2024 16:26	10/26/2024 16:34	Alarm	Hopkins County	Br-20	System	10/26/2024 20:25	Towne, Michael; Stonaker, Hunter	Incident 2024-1039 - Dispatched & cancelled en route: Apparatus Br-20 responded to 130 MM I-30 WB

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





START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
10/26/2024 16:26	10/26/2024 16:34	Alarm	Hopkins County	E-220	System	10/26/2024 20:25	Powers, Hunter	Incident 2024-1039 - Dispatched & cancelled en route: Apparatus E-220 responded to 130 MM I-30 WB
10/27/2024 07:00	10/27/2024 07:05	Daily	Hopkins County		Beadle, Dillon	10/27/2024 06:25	Beadle, Dillon; Towne, Michael	PPE passed daily inspection ready for service. Will be placed on either E-220 or Br-20 depending on call.
10/27/2024 07:05	10/27/2024 07:10	Daily	Hopkins County	E-220	Beadle, Dillon	10/27/2024 06:26	Beadle, Dillon; Towne, Michael	E-220 SCBA's passed daily inspection ready for service.
10/27/2024 07:05	10/27/2024 07:10	Daily	Hopkins County	Br-20	Beadle, Dillon	10/27/2024 06:27	Beadle, Dillon; Towne, Michael	Br-20 SCBA's passed daily inspection ready for service.
10/27/2024 07:10	10/27/2024 07:30	Daily	Hopkins County	Br-20	Beadle, Dillon	10/27/2024 06:28	Beadle, Dillon; Towne, Michael	Br-20 passed daily inspection ready for service.
10/27/2024 07:10	10/27/2024 07:30	Daily	Hopkins County	E-220	Beadle, Dillon	10/27/2024 06:28	Beadle, Dillon; Towne, Michael	E-220 passed daily inspection ready for service.
10/27/2024 17:05	10/27/2024 17:22	Alarm	Hopkins County	Br-20	System	10/28/2024 07:19	Beadle, Dillon; Towne, Michael	Incident 2024-1042 - Motor vehicle accident with no injuries.: Apparatus Br-20 responded to FM 2285
10/27/2024 19:48	10/27/2024 20:31	Alarm	Hopkins County	Br-20	System	10/28/2024 07:30	Beadle, Dillon; Towne, Michael	Incident 2024-1043 - Motor vehicle accident with no injuries.: Apparatus Br-20 responded to 690 FM 2948
10/28/2024 01:31	10/28/2024 01:51	Alarm	Hopkins County	Br-20	System	10/28/2024 10:03	Beadle, Dillon; Towne, Michael	Incident 2024-1044 - EMS call, excluding vehicle accident with injury: Apparatus Br-20 responded to 754 County Road 1104
10/28/2024 08:00	10/28/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	10/29/2024 07:42	Springfield, Kristy	Went to JP's Office for M120. Checked and reviewed cameras - replaced batteries. Notified SO of lost item on CR 1116. Met M120 at CR 4800 to load trash, took to SO. Investigated new complaint on CR 2324 - M120 notified. Spoke with 1 installer.

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
10/28/2024 12:25	10/28/2024 12:53	Alarm	Hopkins County	E-220	System	10/28/2024 20:23	Jordan, Blake; Beadle, Dillon; Towne, Michael	Incident 2024-1045 - Grass fire: Apparatus E-220 responded to 2856 County Road 1103
10/28/2024 13:14	10/28/2024 13:27	Alarm	Hopkins County	E-220	System	10/28/2024 20:32	Jordan, Blake; Beadle, Dillon; Towne, Michael	Incident 2024-1046 - Dispatched & cancelled en route: Apparatus E-220 responded to Interstate 30 E
10/28/2024 13:26	10/28/2024 14:54	Alarm	Hopkins County	C-20	System	11/03/2024 08:16	Skinner, Doug	Incident 2024-1047 - Motor vehicle accident with injuries: Apparatus C-20 responded to Interstate 30
10/28/2024 13:26	10/28/2024 14:54	Alarm	Hopkins County	E-220	System	11/03/2024 08:16	Jordan, Blake; Beadle, Dillon; Towne, Michael	Incident 2024-1047 - Motor vehicle accident with injuries: Apparatus E-220 responded to Interstate 30
10/28/2024 13:26	10/28/2024 14:54	Alarm	Hopkins County	M-120	System	11/03/2024 08:16	Endsley, Shawn A	Incident 2024-1047 - Motor vehicle accident with injuries: Apparatus M-120 responded to Interstate 30
10/28/2024 14:00	10/28/2024 17:00	Environmental	Hopkins County	M-120	Caudle, Rodney	10/28/2024 14:44	Caudle, Rodney	Notified complainant of email about illegal dumping. Talked to HCSO 632 about burglaries. 2100 and I picked up trash on CR 4800.
10/28/2024 14:50	10/28/2024 14:55	Alarm	Hopkins County	E-220	System	11/03/2024 05:32	Jordan, Blake; Beadle, Dillon; Towne, Michael	Incident 2024-1048 - Dispatched & cancelled en route: Apparatus E-220 responded to Interstate 30
10/28/2024 18:17	10/28/2024 18:33	Alarm	Hopkins County	E-20	System	10/28/2024 20:38	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-1049 - Dispatched & cancelled en route: Apparatus E-20 responded to 4876 FM 3389
10/29/2024 00:43	10/29/2024 01:39	Alarm	Hopkins County	E-20	System	11/03/2024 05:44	Beadle, Dillon; Towne, Michael	Incident 2024-1073 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to FM 71 W

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
10/29/2024 08:00	10/29/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	10/29/2024 08:13	Springfield, Kristy	CR 4703 & CR 3504. Subdivision Meeting. Met M120 at SO to get trailer, weighed. We went to CR 4724 to get construction materials from illegal dumping - took to Mallory Landfill along with trash bags from CR 4800 (separate weight) & CR 1116 (separate weight). Returned trailer to SO. Spoke with 2 installers.
10/29/2024 10:30	10/29/2024 15:30	Fire Marshal	Hopkins County	M-120	Caudle, Rodney	10/31/2024 15:34	Caudle, Rodney	2100 and I picked up trailer at HCSO. Gathered trash from CR 4724. Took the trash from CR 4724, 1116, and 4800 to Malloy Landfill. Issued one citation for illegal dumping. Attempted to locate CR 4724 dumper.
10/29/2024 11:48	10/29/2024 12:26	Alarm	Hopkins County	E-20	System	10/30/2024 19:19	Caudle, Bradley; Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-1057 - Motor vehicle accident with injuries: Apparatus E-20 responded to Country Club Overpass
10/29/2024 15:34	10/29/2024 17:44	Alarm	Hopkins County	Br-20	System	10/30/2024 19:20	Caudle, Bradley; Crouse, Brady	Incident 2024-1058 - Grass fire: Apparatus Br-20 responded to 253 County road 4789
10/29/2024 15:34	10/29/2024 17:44	Alarm	Hopkins County	E-20	System	10/30/2024 19:20	Brockett, Jake; Burden, Chad	Incident 2024-1058 - Grass fire: Apparatus E-20 responded to 253 County road 4789
10/30/2024 08:00	10/30/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	10/31/2024 07:16	Springfield, Kristy	Checked a few camera locations. CR 4713 inspection. Went to JPs Office for M120. Investigated CR 1100 & CR 1152 complaints - M120 notified. Spoke with DRay about weather. Got fuel.

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
10/30/2024 10:49	10/30/2024 11:21	Alarm	Hopkins County	Br-20	System	10/30/2024 19:14	Jordan, Blake	Incident 2024-1056 - Motor vehicle accident with no injuries.: Apparatus Br-20 responded to Highway 19 S
10/30/2024 10:49	10/30/2024 11:21	Alarm	Hopkins County	E-20	System	10/30/2024 19:14	Crouse, Brady; Brockett, Jake; Merrell, Logan	Incident 2024-1056 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to Highway 19 S
10/30/2024 13:16	10/30/2024 13:43	Alarm	Hopkins County	Br-20	System	10/30/2024 19:00	Jordan, Blake	Incident 2024-1050 - Building fire: Apparatus Br-20 responded to 623 County Road 3344
10/30/2024 13:16	10/30/2024 13:43	Alarm	Hopkins County	E-20	System	10/30/2024 19:00	Crouse, Brady; Brockett, Jake; Merrell, Logan	Incident 2024-1050 - Building fire: Apparatus E-20 responded to 623 County Road 3344
10/30/2024 14:32	10/30/2024 14:46	Alarm	Hopkins County	Br-20	System	10/30/2024 19:04	Jordan, Blake	Incident 2024-1052 - Dispatched & cancelled en route: Apparatus Br-20 responded to Highway 19 N
10/30/2024 14:32	10/30/2024 14:46	Alarm	Hopkins County	E-20	System	10/30/2024 19:04	Crouse, Brady; Brockett, Jake; Merrell, Logan	Incident 2024-1052 - Dispatched & cancelled en route: Apparatus E-20 responded to Highway 19 N
10/30/2024 15:05	10/30/2024 15:13	Alarm	Hopkins County	Br-20	System	10/30/2024 19:30	Jordan, Blake	Incident 2024-1060 - Medical assist, assist EMS crew: Apparatus Br-20 responded to 1200 Connally
10/30/2024 15:05	10/30/2024 15:13	Alarm	Hopkins County	E-20	System	10/30/2024 19:30	Crouse, Brady; Brockett, Jake; Merrell, Logan	Incident 2024-1060 - Medical assist, assist EMS crew: Apparatus E-20 responded to 1200 Connally
10/30/2024 16:39	10/30/2024 17:12	Alarm	Hopkins County	E-20	System	10/30/2024 19:29	Crouse, Brady; Brockett, Jake; Merrell, Logan	Incident 2024-1059 - Dispatched & cancelled en route: Apparatus E-20 responded to 3110 CR 3110
10/30/2024 16:53	10/30/2024 18:39	Alarm	Hopkins County	E-20	System	10/30/2024 19:09	Crouse, Brady; Brockett, Jake; Merrell, Logan	Incident 2024-1054 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 118 MM 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
10/30/2024 18:30	10/30/2024 19:00	Alarm	Hopkins County	E-20	System	10/30/2024 19:33	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-1061 - Medical assist, assist EMS crew: Apparatus E-20 responded to 3110 CR 4738
10/31/2024 06:41	10/31/2024 08:19	Alarm	Hopkins County	E-20	System	10/31/2024 07:02	Miller, Dustin; Stonaker , Hunter	Incident 2024-1062 - Motor vehicle accident with injuries: Apparatus E-20 responded to FM 69 N
10/31/2024 08:00	10/31/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	10/31/2024 08:24	Springfield, Kristy	Set up Zoom Meeting. Subdivision Meeting (CR 4810). Looked through camera footage from CR 1439 for SO. Took down camera at CR 4760. Looked up previous LHA paperwork for CR 4769 complaint - M120 notified. Spoke with PCT 4 commissioner.
10/31/2024 15:30	10/31/2024 17:30	Fire Marshal	Hopkins County	M-120	Caudle, Rodney	10/31/2024 15:44	Caudle, Rodney	Spoke with 2100 on Complaint from HCSO 500. I advised we could issue a daily citation for THSC 341.11 and THSC 366 concurrently. Emailed Jose Ramirez with Firetrol on Saltillo ISD for passing fire alarm test.
10/31/2024 16:00	10/31/2024 16:31	Alarm	Hopkins County	Br-20	System	10/31/2024 15:21	Miller, Dustin	Incident 2024-1063 - Grass fire: Apparatus Br-20 responded to 203 Cr 1138
10/31/2024 16:00	10/31/2024 16:31	Alarm	Hopkins County	E-20	System	10/31/2024 15:21	Stonaker , Hunter	Incident 2024-1063 - Grass fire: Apparatus E-20 responded to 203 Cr 1138
10/31/2024 18:33	10/31/2024 18:41	Alarm	Hopkins County	E-20	System	11/01/2024 07:07	Miller, Dustin; Stonaker , Hunter	Incident 2024-1064 - Dispatched & cancelled en route: Apparatus E-20 responded to 21 Pr 5080
10/31/2024 19:24	10/31/2024 19:59	Alarm	Hopkins County	E-20	System	11/01/2024 08:26	Miller, Dustin; Stonaker , Hunter	Incident 2024-1067 - Motor vehicle/pedestrian accident (MV Ped): Apparatus E-20 responded to 494 Fm 69 S

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





START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
10/31/2024 22:32	10/31/2024 23:53	Alarm	Hopkins County	E-20	System	11/01/2024 07:28	Miller, Dustin; Stonaker , Hunter	Incident 2024-1065 - Motor vehicle accident with injuries: Apparatus E-20 responded to 1224 Fm 1537
11/01/2024 01:43	11/01/2024 02:00	Alarm	Hopkins County	E-20	System	11/01/2024 07:37	Miller, Dustin; Stonaker , Hunter	Incident 2024-1066 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 7798 Fm 1567 W
11/01/2024 06:26	11/01/2024 06:42	Alarm	Hopkins County	E-20	System	11/01/2024 08:32	Miller, Dustin; Caudle, Bryan; Stonaker , Hunter	Incident 2024-1068 - Dispatched & cancelled en route: Apparatus E-20 responded to 13357 Hwy 11 W
11/01/2024 08:00	11/01/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	11/01/2024 16:46	Springfield, Kristy	CR 4760 & CR 4771. Went to CR 4769 to see if individuals were home, they were but no Deputy was available. Picked up trailer from SO. CR 4769 - illegal dumping- M120 notified. Went to Clerk's Office to discuss timing on hauling voting materials.
11/01/2024 10:49	11/01/2024 11:28	Alarm	Hopkins County	E-20	System	11/01/2024 15:16	Miller, Dustin; Caudle, Bryan; Stonaker , Hunter	Incident 2024-1072 - Medical assist, assist EMS crew: Apparatus E-20 responded to 1045 Cr 3525
11/01/2024 12:33	11/01/2024 13:19	Alarm	Hopkins County	E-20	System	11/01/2024 14:50	Miller, Dustin; Caudle, Bryan; Stonaker , Hunter	Incident 2024-1069 - Motor vehicle accident with injuries: Apparatus E-20 responded to 6956 Fm 1567 W
11/01/2024 14:46	11/01/2024 15:23	Alarm	Hopkins County	Br-20	System	11/01/2024 14:59	Caudle, Bryan	Incident 2024-1070 - Grass fire: Apparatus Br-20 responded to 9364 Hwy 19 N
11/01/2024 14:46	11/01/2024 15:23	Alarm	Hopkins County	E-20	System	11/01/2024 14:59	Miller, Dustin; Stonaker , Hunter	Incident 2024-1070 - Grass fire: Apparatus E-20 responded to 9364 Hwy 19 N
11/01/2024 14:53	11/01/2024 16:12	Alarm	Hopkins County	E-20	System	11/01/2024 15:09	Miller, Dustin; Stonaker , Hunter	Incident 2024-1071 - Motor vehicle accident with injuries: Apparatus E-20 responded to Hwy 11 W

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
11/01/2024 19:00	11/01/2024 20:30	Other	Hopkins County	2100	Springfield, Kristy	11/01/2024 20:35	Springfield, Kristy	Loaded and moved voting materials from the ROC to the Clerks Office where they were unloaded. Trailer returned to SO.
11/03/2024 18:48	11/03/2024 18:55	Alarm	Hopkins County	E-20	System	11/03/2024 17:19	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-1074 - Dispatched & cancelled en route: Apparatus E-20 responded to 11 E 11
11/03/2024 18:51	11/03/2024 19:00	Alarm	Hopkins County	E-20	System	11/03/2024 19:11	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-1075 - Dispatched & cancelled en route: Apparatus E-20 responded to Highway 11 E
11/03/2024 23:12	11/04/2024 01:17	Alarm	Hopkins County	E-20	System	11/08/2024 09:04	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-1089 - Assist police or other governmental agency: Apparatus E-20 responded to 1700 Airport RD
11/04/2024 07:00	11/04/2024 17:00	Training	Hopkins County	M-120	Caudle, Rodney	11/04/2024 17:04	Caudle, Rodney	Fire Marshal conference in San Marcos
11/04/2024 08:00	11/04/2024 22:00	Other	Hopkins County	2100	Springfield, Kristy	11/05/2024 05:10	Springfield, Kristy	Set up election equipment for the Clerk's Office. Spoke to 1 installer. Attended Zoom Meeting for FEC. EOC activated for weather.
11/04/2024 10:11	11/04/2024 11:39	Alarm	Hopkins County	Br-20	System	11/05/2024 19:18	Brundage, Dustin; Brockett, Jake	Incident 2024-1082 - Natural vegetation fire, other: Apparatus Br-20 responded to 1014 Jefferson
11/04/2024 12:44	11/04/2024 12:59	Alarm	Hopkins County	E-20	System	11/05/2024 19:17	Brundage, Dustin; Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-1081 - Medical assist, assist EMS crew: Apparatus E-20 responded to 2306 Highway 19
11/04/2024 20:37	11/04/2024 21:29	Alarm	Hopkins County	E-20	System	11/05/2024 18:59	Crouse, Brady; Stonaker, Hunter; Brockett, Jake; Burden, Chad	Incident 2024-1076 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 120 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
11/05/2024 03:45	11/05/2024 04:34	Alarm	Hopkins County	E-20	System	11/05/2024 19:03	Crouse, Brady; Stonaker, Hunter; Brockett, Jake; Burden, Chad	Incident 2024-1078 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 141 MM Interstate 30
11/05/2024 07:00	11/05/2024 17:00	Training	Hopkins County	M-120	Caudle, Rodney	11/05/2024 15:16	Caudle, Rodney	Fire Marshal conference in San Marcos. Spoke with 2100 on dumping. Reviewed report sent by SFMO and responded to him.
11/05/2024 08:00	11/05/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	11/05/2024 09:55	Springfield, Kristy	Sent STAR request for Narcan. Got oil changed in truck at Rick's. Got fuel. Spoke with M20 about a few things. Sent out an Edispatch for M20. Spoke with M120 about illegal dumping case.
11/05/2024 09:29	11/05/2024 09:53	Alarm	Hopkins County	E-20	System	11/05/2024 19:13	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-1080 - Medical assist, assist EMS crew: Apparatus E-20 responded to 2227 S Broadway
11/05/2024 12:34	11/05/2024 13:35	Alarm	Hopkins County	E-20	System	11/05/2024 19:08	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-1079 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 3856 FM 2653
11/05/2024 13:15	11/05/2024 14:17	Alarm	Hopkins County	E-20	System	11/05/2024 19:05	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-1077 - Motor vehicle accident with injuries: Apparatus E-20 responded to 4600 FM 3236
11/06/2024 07:00	11/06/2024 17:00	Training	Hopkins County	M-120	Caudle, Rodney	11/06/2024 18:54	Caudle, Rodney	Fire Marshal conference in San Marcos. Spoke with 2100. Spoke with HCSO 613 on illegal burn and advised to issue citation. Spoke with E20 crew about illegal burn. 2342 ran 28.
11/06/2024 08:00	11/06/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	11/06/2024 13:55	Springfield, Kristy	Picked up election materials from voting sites. CR 1116, CR 4777, & CR 3504. Spoke with 2 installers. Spoke with M120 about investigation.

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
11/06/2024 12:09	11/06/2024 13:54	Alarm	Hopkins County	E-20	System	11/07/2024 16:45	Acker, John; Powers, Hunter; Stonaker, Hunter	Incident 2024-1088 - Unauthorized burning: Apparatus E-20 responded to 1980 County Road 4767
11/06/2024 14:59	11/06/2024 15:12	Alarm	Hopkins County	E-20	System	11/07/2024 06:40	Acker, John; Powers, Hunter; Stonaker, Hunter	Incident 2024-1086 - Dispatched & cancelled en route: Apparatus E-20 responded to 3180 Fm 275 N
11/06/2024 15:49	11/06/2024 15:58	Alarm	Hopkins County	Br-20	System	11/06/2024 16:55	Miller, Dustin	Incident 2024-1083 - Dispatched & cancelled en route: Apparatus Br-20 responded to 110 MM I-30 WB
11/06/2024 15:49	11/06/2024 15:58	Alarm	Hopkins County	E-20	System	11/06/2024 16:55	Acker, John; Powers, Hunter; Stonaker, Hunter	Incident 2024-1083 - Dispatched & cancelled en route: Apparatus E-20 responded to 110 MM I-30 WB
11/06/2024 17:43	11/06/2024 18:16	Alarm	Hopkins County	E-20	System	11/07/2024 06:09	Acker, John; Powers, Hunter; Stonaker, Hunter	Incident 2024-1084 - Attempted burning, illegal action, other: Apparatus E-20 responded to Cr 3604
11/06/2024 21:49	11/06/2024 22:03	Alarm	Hopkins County	E-20	System	11/07/2024 06:27	Miller, Dustin; Powers, Hunter; Stonaker, Hunter	Incident 2024-1085 - Dispatched & cancelled en route: Apparatus E-20 responded to 8629 Cr 1100
11/07/2024 07:00	11/07/2024 17:00	Training	Hopkins County	M-120	Caudle, Rodney	11/07/2024 17:48	Caudle, Rodney	Fire Marshal conference in San Marcos. Talked to 2100 about dumping investigation.
11/07/2024 08:00	11/07/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	11/07/2024 13:26	Springfield, Kristy	Two subdivision Meetings (10-1130) & (130-4). Spoke with M120 about investigation.
11/07/2024 14:47	11/07/2024 15:15	Alarm	Hopkins County	E-20	System	11/07/2024 16:38	Miller, Dustin; Powers, Hunter; Stonaker, Hunter	Incident 2024-1087 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 2556 Hwy 19 S
11/08/2024 07:00	11/08/2024 07:05	Daily	Hopkins County	E-20	Beadle, Dillon	11/08/2024 08:40	Beadle, Dillon; Clayton, Tucson; Simpson, Brandon; Towne, Michael	PPE 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
11/08/2024 07:00	11/08/2024 11:00	Training	Hopkins County	M-120	Caudle, Rodney	11/08/2024 15:33	Caudle, Rodney	Fire Marshal conference in San Marcos.
11/08/2024 07:05	11/08/2024 07:10	Daily	Hopkins County	E-20	Beadle, Dillon	11/08/2024 08:41	Beadle, Dillon; Clayton, Tucson; Simpson, Brandon; Towne, Michael	E-20(SSFD E-3) SCBA's passed daily inspection ready for service.
11/08/2024 07:05	11/08/2024 07:10	Daily	Hopkins County	Br-20	Beadle, Dillon	11/08/2024 08:42	Beadle, Dillon; Clayton, Tucson; Simpson, Brandon; Towne, Michael	Br-20 SCBA's passed daily inspection ready for service.
11/08/2024 07:10	11/08/2024 07:30	Daily	Hopkins County	E-20	Beadle, Dillon	11/08/2024 08:44	Beadle, Dillon; Clayton, Tucson; Simpson, Brandon; Towne, Michael	E-20 (SSFD E-3) passed daily inspection ready for service.
11/08/2024 07:10	11/08/2024 07:30	Daily	Hopkins County	Br-20	Beadle, Dillon	11/08/2024 08:44	Beadle, Dillon; Clayton, Tucson; Simpson, Brandon; Towne, Michael	Br-20 passed daily inspection ready for service.
11/08/2024 08:00	11/08/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	11/08/2024 10:18	Springfield, Kristy	Got fuel. Spoke to M120 about an investigation. Reviewed permit applications. Spoke to 1 installer. Entered new permits and money. Took money to courthouse.
11/08/2024 14:49	11/08/2024 15:03	Alarm	Hopkins County	E-20	System	11/08/2024 16:54	Clayton, Tucson; Beadle, Dillon; Towne, Michael	Incident 2024-1090 - Authorized controlled burning: Apparatus E-20 responded to Highway 154 S
11/09/2024 15:13	11/09/2024 15:18	Alarm	Hopkins County	Br-20	System	11/09/2024 14:30	Simpson, Brandon	Incident 2024-1091 - Dispatched & cancelled en route: Apparatus Br-20 responded to 397 Fm 1567 W

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
11/09/2024 15:13	11/09/2024 15:18	Alarm	Hopkins County	E-20	System	11/09/2024 14:30	Towne, Michael; Stonaker , Hunter	Incident 2024-1091 - Dispatched & cancelled en route: Apparatus E-20 responded to 397 Fm 1567 W
11/09/2024 16:51	11/09/2024 17:38	Alarm	Hopkins County	E-20	System	11/09/2024 15:58	Simpson, Brandon; Towne, Michael; Stonaker , Hunter	Incident 2024-1092 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 154 S
11/09/2024 18:25	11/09/2024 18:45	Alarm	Hopkins County	Br-20	System	11/09/2024 17:04	Simpson, Brandon; Towne, Michael; Stonaker , Hunter	Incident 2024-1093 - Dispatched & cancelled en route: Apparatus Br-20 responded to 2653
11/09/2024 18:27	11/09/2024 18:38	Alarm	Hopkins County	E-20	System	11/09/2024 17:58	Towne, Michael; Stonaker , Hunter	Incident 2024-1094 - Dispatched & cancelled en route: Apparatus E-20 responded to Hwy 11 W
11/09/2024 19:23	11/09/2024 19:32	Alarm	Hopkins County	E-20	System	11/09/2024 18:03	Simpson, Brandon; Towne, Michael; Stonaker , Hunter	Incident 2024-1095 - Dispatched & cancelled en route: Apparatus E-20 responded to 1088 Cr 1175
11/09/2024 21:35	11/09/2024 22:14	Alarm	Hopkins County	E-20	System	11/09/2024 20:33	Simpson, Brandon; Towne, Michael; Stonaker , Hunter	Incident 2024-1096 - Smoke detector activation, no fire - unintentional: Apparatus E-20 responded to 11 Crump LN
11/10/2024 20:33	11/10/2024 21:00	Alarm	Hopkins County	Br-20	System	11/11/2024 19:26	Crouse, Brady; Brockett, Jake	Incident 2024-1098 - Smoke scare, odor of smoke: Apparatus Br-20 responded to Highway 19 N
11/11/2024 02:18	11/11/2024 02:34	Alarm	Hopkins County	Br-20	System	11/11/2024 19:25	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-1097 - Brush or brush-and-grass mixture fire: Apparatus Br-20 responded to 1251 FM 2316
11/11/2024 10:49	11/11/2024 11:03	Alarm	Hopkins County	Br-20	System	11/11/2024 19:30	Crouse, Brady; Brockett, Jake	Incident 2024-1099 - Smoke scare, odor of smoke: Apparatus Br-20 responded to 3090 FM 1537

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
11/11/2024 10:49	11/11/2024 11:03	Alarm	Hopkins County	M-20	System	11/11/2024 19:30	Raleigh, Cody; Burden, Chad	Incident 2024-1099 - Smoke scare, odor of smoke: Apparatus M-20 responded to 3090 FM 1537
11/11/2024 13:30	11/11/2024 16:30	Fire Marshal	Hopkins County	M-120	Caudle, Rodney	11/11/2024 19:28	Caudle, Rodney	Attempted to locate Morgan Brown and call him in regards to CR 4769. Follow up on CR 3604 for illegal burn and issued a citation. Conducted traffic stop on 18 wheeler and issued citation. Checked lake for illegal dumping. Ran a few 28s.
11/11/2024 17:54	11/11/2024 18:03	Alarm	Hopkins County	Br-20	System	11/11/2024 19:31	Crouse, Brady; Brockett, Jake	Incident 2024-1100 - Dispatched & cancelled en route: Apparatus Br-20 responded to 2936 FM 900
11/11/2024 17:54	11/11/2024 18:03	Alarm	Hopkins County	M-20	System	11/11/2024 19:31	Raleigh, Cody; Burden, Chad	Incident 2024-1100 - Dispatched & cancelled en route: Apparatus M-20 responded to 2936 FM 900
11/11/2024 19:39	11/11/2024 19:47	Alarm	Hopkins County	Br-20	System	11/11/2024 19:36	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-1101 - Motor vehicle accident with no injuries.: Apparatus Br-20 responded to 9324 Tx Hwy 154 S
11/11/2024 20:42	11/11/2024 21:05	Alarm	Hopkins County	Br-20	System	11/11/2024 19:35	Crouse, Brady; Brockett, Jake	Incident 2024-1102 - Motor vehicle accident with no injuries.: Apparatus Br-20 responded to Highway 19
11/11/2024 21:41	11/11/2024 21:59	Alarm	Hopkins County	Br-20	System	11/12/2024 04:11	Crouse, Brady; Brockett, Jake	Incident 2024-1103 - Dispatched & cancelled en route: Apparatus Br-20 responded to 160 County Road 3604
11/12/2024 17:30	11/12/2024 18:00	Alarm	Hopkins County	Br-20	System	11/18/2024 06:17	Miller, Dustin; Stonaker, Hunter	Incident 2024-1115 - Grass fire: Apparatus Br-20 responded to Cr 1103

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
11/12/2024 18:00	11/12/2024 18:11	Alarm	Hopkins County	Br-20	System	11/18/2024 12:03	Miller, Dustin; Stonaker , Hunter	Incident 2024-1116 - Dispatched & cancelled en route: Apparatus Br-20 responded to Fm 3134
11/12/2024 18:00	11/12/2024 18:11	Alarm	Hopkins County	C-20	System	11/18/2024 12:03	Acker, John; Powers, Hunter	Incident 2024-1116 - Dispatched & cancelled en route: Apparatus C-20 responded to Fm 3134
11/13/2024 06:08	11/13/2024 06:33	Alarm	Hopkins County	Br-20	System	11/18/2024 12:10	Miller, Dustin; Stonaker , Hunter	Incident 2024-1117 - Natural vegetation fire, other: Apparatus Br-20 responded to Fm 71
11/13/2024 15:07	11/13/2024 16:12	Alarm	Hopkins County	Br-20	System	11/14/2024 07:11	Miller, Dustin; Crouse, Brady	Incident 2024-1104 - Motor vehicle accident with injuries: Apparatus Br-20 responded to 130 MM Interstate 30 WB
11/13/2024 15:07	11/13/2024 16:12	Alarm	Hopkins County	E-220	System	11/14/2024 07:11	Merrell, Logan	Incident 2024-1104 - Motor vehicle accident with injuries: Apparatus E-220 responded to 130 MM Interstate 30 WB
11/13/2024 17:39	11/13/2024 17:47	Alarm	Hopkins County	Br-20	System	11/14/2024 07:14	Miller, Dustin	Incident 2024-1105 - Dispatched & cancelled en route: Apparatus Br-20 responded to Highway 11 E
11/13/2024 17:39	11/13/2024 17:47	Alarm	Hopkins County	E-220	System	11/14/2024 07:14	Crouse, Brady	Incident 2024-1105 - Dispatched & cancelled en route: Apparatus E-220 responded to Highway 11 E
11/14/2024 16:06	11/14/2024 17:44	Alarm	Hopkins County	Br-20	System	11/15/2024 06:12	Beadle, Dillon; Towne, Michael	Incident 2024-1106 - Grass fire: Apparatus Br-20 responded to Hwy 11 E
11/14/2024 20:44	11/14/2024 21:06	Alarm	Hopkins County	Br-20	System	11/16/2024 06:10	Beadle, Dillon; Towne, Michael	Incident 2024-1107 - Authorized controlled burning: Apparatus Br-20 responded to 4860 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
11/15/2024 07:30	11/15/2024 16:30	Training	Hopkins County	M-120	Caudle, Rodney	11/15/2024 19:00	Caudle, Rodney	Had Red Dot training today. Turned in paperwork from TFMA conference. Talked to Judge Teer. Helped SFMO with double fatality investigation.
11/15/2024 08:00	11/15/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	11/16/2024 06:02	Springfield, Kristy	CR 1116 - camera. Structure Fire Rehab. Took rehab supplies back to Station 20. Spoke with 2 installers and 1 commissioner.
11/16/2024 09:58	11/16/2024 10:11	Alarm	Hopkins County	E-20	System	11/17/2024 19:32	Powers, Hunter; Brockett, Jake; Burden, Chad	Incident 2024-1111 - Dispatched & cancelled en route: Apparatus E-20 responded to 3595 CR 1174
11/16/2024 13:32	11/16/2024 13:48	Alarm	Hopkins County	Br-20	System	11/17/2024 19:35	Powers, Hunter	Incident 2024-1112 - Dispatched & cancelled en route: Apparatus Br-20 responded to 3969 CR 2324
11/16/2024 13:53	11/16/2024 14:07	Alarm	Hopkins County	E-20	System	11/17/2024 19:38	Brockett, Jake; Burden, Chad	Incident 2024-1114 - Dispatched & cancelled en route: Apparatus E-20 responded to 1032 CR 4711
11/17/2024 08:15	11/17/2024 08:48	Alarm	Hopkins County	E-20	System	11/17/2024 19:39	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-1113 - Medical assist, assist EMS crew: Apparatus E-20 responded to 94 County Road 2174
11/17/2024 18:33	11/17/2024 20:20	Alarm	Hopkins County	E-20	System	11/17/2024 19:35	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-1110 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to Highway 11 W
11/18/2024 07:00		Daily	Hopkins County	E-20	Powers, Hunter	11/18/2024 06:22	Powers, Hunter	Primary PPE passed inspection and is ready for use.
11/18/2024 08:00		Daily	Hopkins County	E-20	Powers, Hunter	11/18/2024 06:23	Powers, Hunter	Daily Truck Check completed for E20

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
11/18/2024 08:00	11/18/2024 18:45	Other	Hopkins County	2100	Springfield, Kristy	11/18/2024 15:06	Springfield, Kristy	Dropped/picked up truck off at S&S Glass. Received 2 new complaints. Spoke with 5 installers. Typed a noticed for M20. Spoke to M120 about a few items. Sent in mine and M120's monthly report. Received several new permit applications. Responded to wreck at the 128MM.
11/19/2024 08:00	11/19/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	11/19/2024 14:02	Springfield, Kristy	Tried to make contact with TCEQ Rep.. CR 1116, CR 4760, & CR 3504. Investigated CR 1174 complaint & spoke with complainant (M120 notified). Went to First Responder lunch at CC. Got fuel. Located contact info for M20.
11/19/2024 17:51	11/19/2024 18:21	Alarm	Hopkins County	E-20	System	11/20/2024 07:22	Miller, Dustin; Stonaker, Hunter	Incident 2024-1119 - Medical assist, assist EMS crew: Apparatus E-20 responded to 125 Timber Creek DR
11/19/2024 19:03	11/19/2024 19:14	Alarm	Hopkins County	E-20	System	11/20/2024 07:12	Miller, Dustin; Stonaker, Hunter	Incident 2024-1118 - Dispatched & cancelled en route: Apparatus E-20 responded to I-30 EB 134-135 MM
11/19/2024 22:48	11/19/2024 23:03	Alarm	Hopkins County	E-20	System	11/20/2024 07:25	Miller, Dustin; Stonaker, Hunter	Incident 2024-1120 - Medical assist, assist EMS crew: Apparatus E-20 responded to 120 Cr 1114

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.





# Hopkins County Fire

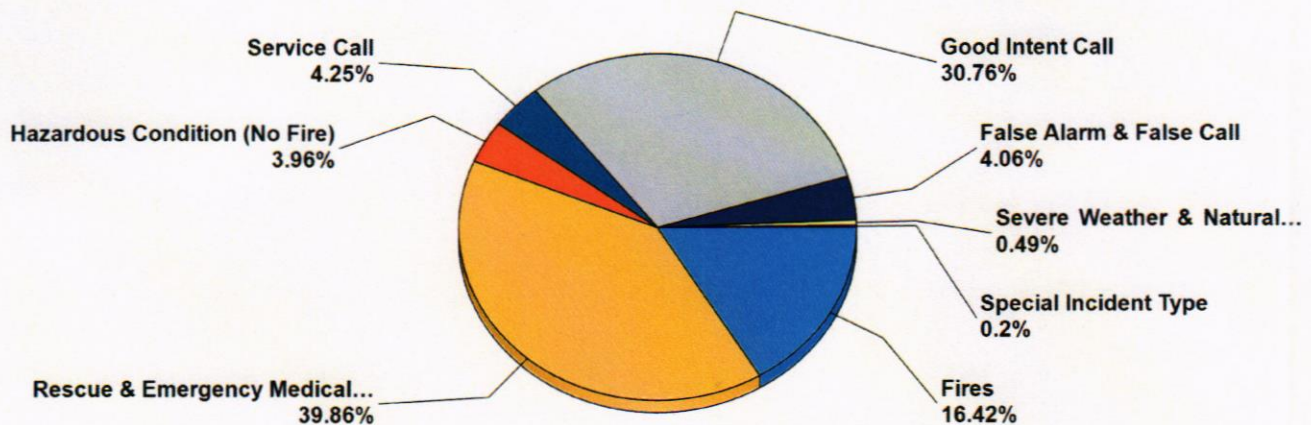
Sulphur Springs, TX

This report was generated on 11/20/2024 10:00:17 AM



## Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 12/01/2023 | End Date: 11/20/2024



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	166	16.42%
Rescue & Emergency Medical Service	403	39.86%
Hazardous Condition (No Fire)	40	3.96%
Service Call	43	4.25%
Good Intent Call	311	30.76%
False Alarm & False Call	41	4.06%
Severe Weather & Natural Disaster	5	0.49%
Special Incident Type	2	0.2%
<b>TOTAL</b>	<b>1011</b>	<b>100%</b>

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.





### Detailed Breakdown by Incident Type

INCIDENT TYPE	# INCIDENTS	% of TOTAL
100 - Fire, other	8	0.79%
111 - Building fire	35	3.46%
112 - Fires in structure other than in a building	1	0.1%
113 - Cooking fire, confined to container	4	0.4%
114 - Chimney or flue fire, confined to chimney or flue	1	0.1%
118 - Trash or rubbish fire, contained	2	0.2%
121 - Fire in mobile home used as fixed residence	1	0.1%
122 - Fire in motor home, camper, recreational vehicle	3	0.3%
131 - Passenger vehicle fire	7	0.69%
132 - Road freight or transport vehicle fire	8	0.79%
137 - Camper or recreational vehicle (RV) fire	1	0.1%
138 - Off-road vehicle or heavy equipment fire	14	1.38%
140 - Natural vegetation fire, other	3	0.3%
141 - Forest, woods or wildland fire	2	0.2%
142 - Brush or brush-and-grass mixture fire	8	0.79%
143 - Grass fire	60	5.93%
150 - Outside rubbish fire, other	2	0.2%
151 - Outside rubbish, trash or waste fire	1	0.1%
154 - Dumpster or other outside trash receptacle fire	1	0.1%
161 - Outside storage fire	2	0.2%
162 - Outside equipment fire	1	0.1%
170 - Cultivated vegetation, crop fire, other	1	0.1%
311 - Medical assist, assist EMS crew	144	14.24%
320 - Emergency medical service, other	7	0.69%
321 - EMS call, excluding vehicle accident with injury	70	6.92%
322 - Motor vehicle accident with injuries	63	6.23%
323 - Motor vehicle/pedestrian accident (MV Ped)	1	0.1%
324 - Motor vehicle accident with no injuries.	112	11.08%
352 - Extrication of victim(s) from vehicle	4	0.4%
363 - Swift water rescue	1	0.1%
371 - Electrocution or potential electrocution	1	0.1%
411 - Gasoline or other flammable liquid spill	1	0.1%
412 - Gas leak (natural gas or LPG)	12	1.19%
424 - Carbon monoxide incident	3	0.3%
440 - Electrical wiring/equipment problem, other	3	0.3%
442 - Overheated motor	1	0.1%
444 - Power line down	17	1.68%
445 - Arcing, shorted electrical equipment	3	0.3%
500 - Service Call, other	19	1.88%
531 - Smoke or odor removal	1	0.1%
542 - Animal rescue	1	0.1%
550 - Public service assistance, other	7	0.69%
551 - Assist police or other governmental agency	9	0.89%
553 - Public service	4	0.4%
561 - Unauthorized burning	1	0.1%
571 - Cover assignment, standby, moveup	1	0.1%
600 - Good intent call, other	2	0.2%
611 - Dispatched & cancelled en route	291	28.78%
622 - No incident found on arrival at dispatch address	5	0.49%
631 - Authorized controlled burning	5	0.49%
641 - Vicinity alarm (incident in other location)	1	0.1%
650 - Steam, other gas mistaken for smoke, other	1	0.1%
651 - Smoke scare, odor of smoke	6	0.59%
700 - False alarm or false call, other	17	1.68%
711 - Municipal alarm system, malicious false alarm	4	0.4%

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.



Detailed Breakdown by Incident Type		
INCIDENT TYPE	# INCIDENTS	% of TOTAL
715 - Local alarm system, malicious false alarm	1	0.1%
730 - System malfunction, other	2	0.2%
733 - Smoke detector activation due to malfunction	2	0.2%
735 - Alarm system sounded due to malfunction	6	0.59%
736 - CO detector activation due to malfunction	1	0.1%
741 - Sprinkler activation, no fire - unintentional	1	0.1%
745 - Alarm system activation, no fire - unintentional	7	0.69%
800 - Severe weather or natural disaster, other	4	0.4%
814 - Lightning strike (no fire)	1	0.1%
900 - Special type of incident, other	1	0.1%
911 - Citizen complaint	1	0.1%
<b>TOTAL INCIDENTS:</b>	<b>1011</b>	<b>100%</b>

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.

**Homeland Security  
Environmental Division**



# Hopkins County Fire

Sulphur Springs, TX

This report was generated on 11/18/2024 5:42:39 PM



## Daily Log Items for Personnel for Date Range

Personnel: Caudle, Rodney | Sort By: Start Date | Start Date: 10/01/2024 | End Date: 10/31/2024

START	END	LOG ITEM TYPE	APP.	NOTES	HOURS
Personnel: Caudle, Rodney					Grand Total: 41.35
Activity Code: Alarm - Alarm Response					
10/18/2024 12:53:43	10/18/2024 13:14:15	INCIDENT	M-120	Incident 2024-1004 - Grass fire: Apparatus M-120 responded to 674 FM 2560	0.35
Total Hours for: Activity Code: Alarm - Alarm Response					0.35
Activity Code: Environmental - Citizen Complaint					
10/28/2024 14:00:00	10/28/2024 17:00:00	DAYBOOK	M-120	Notified complainant of email about illegal dumping. Talked to HCSO 632 about burglaries. 2100 and I picked up trash on CR 4800.	3.00
Total Hours for: Activity Code: Environmental - Citizen Complaint					3.00
Activity Code: Environmental - Environmental complaint					
10/2/2024 15:00:00	10/2/2024 16:00:00	DAYBOOK	M-120	Talked to M-20 and duty crew about grass fire that occurred. Received photographs and video from the incident.	1.00
Total Hours for: Activity Code: Environmental - Environmental complaint					1.00
Activity Code: Fire Marshal - Citation					
10/29/2024 10:30:00	10/29/2024 15:30:00	DAYBOOK	M-120	2100 and I picked up trailer at HCSO. Gathered trash from CR 4724. Took the trash from CR 4724, 1116, and 4800 to Malloy Landfill. Issued one citation for illegal dumping. Attempted to locate CR 4724 dumper.	5.00
Total Hours for: Activity Code: Fire Marshal - Citation					5.00
Activity Code: Fire Marshal - Fire Inspection					
10/18/2024 12:30:00	10/18/2024 17:30:00	DAYBOOK	M-120	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.	5.00
Total Hours for: Activity Code: Fire Marshal - Fire Inspection					5.00
Activity Code: Fire Marshal - Fire Investigation					
10/2/2024 21:00:00	10/2/2024 22:00:00	DAYBOOK	M-120	Completed report and downloaded photographs from heavy equipment fire from Friday night. Spoke to M-20 again about situations from grass fire earlier.	1.00
10/11/2024 14:00:00	10/11/2024 18:00:00	DAYBOOK	M-120	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.	4.00
10/17/2024 14:30:00	10/17/2024 17:30:00	DAYBOOK	M-120	Responded to structure fire at County Road 4488 and Hwy 19 North.	3.00
10/23/2024 07:00:00	10/23/2024 09:00:00	DAYBOOK	M-120	Finished Fire report for 41 county road 4488. Text 2100 about reports.	2.00
Total Hours for: Activity Code: Fire Marshal - Fire Investigation					10.00
Activity Code: Fire Marshal - Follow up					
10/10/2024 14:00:00	10/10/2024 17:00:00	DAYBOOK	M-120	Worked on illegal dumping papers. Assisted SO with attempting to locate vehicle from a PD pursuit. Checked a few dump sites.	3.00
10/31/2024 15:30:00	10/31/2024 17:30:00	DAYBOOK	M-120	Spoke with 2100 on Complaint from HCSO 500. I advised we could issue a daily citation for THSC 341.11 and THSC 366 concurrently. Emailed Jose Ramirez with Firetrol on Salttilo ISD for passing fire alarm test.	2.00
Total Hours for: Activity Code: Fire Marshal - Follow up					5.00
Activity Code: Fire Marshal - Tactical Survey					
10/22/2024 15:00:00	10/22/2024 18:00:00	DAYBOOK	M-120	Conducted fire alarm final at Salttilo ISD. Conducted 2 traffic stops. Spoke with 2100 on illegal dumping and attempted LP verification. Talked with M20 on Facebook post.	3.00
Total Hours for: Activity Code: Fire Marshal - Tactical Survey					3.00
Activity Code: Other - Other / misc.					
10/3/2024 08:00:00	10/3/2024 09:00:00	DAYBOOK	M-120	Spoke to SFMO, C20, and M120 about structure fire. 2100 advised of illegal dumping pictures.	1.00

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



emergencyreporting.com  
Doc Id: 1136  
Page # 1 of 2



START	END	LOG ITEM TYPE	APP.	NOTES	HOURS
Personnel: Caudle, Rodney					Grand Total: 41.35
Activity Code: Other - Other / misc.					
10/24/2024 16:00:00	10/24/2024 17:00:00	DAYBOOK	M-120	Worked on new cameras	1.00
10/25/2024 14:00:00	10/25/2024 17:00:00	DAYBOOK	M-120	Checked lake area for trash reported by 2100. Notified Winnsboro PD about disaster response person. Issued 1 citation for running stop sign.	3.00
Total Hours for: Activity Code: Other - Other / misc.					5.00
Activity Code: Training - Fire Marshal					
10/8/2024 08:00:00	10/8/2024 12:00:00	DAYBOOK	M-120	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.	4.00
Total Hours for: Activity Code: Training - Fire Marshal					4.00

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





# Hopkins County Fire

Sulphur Springs, TX

This report was generated on 11/18/2024 5:43:30 PM



## Daily Log Items for Personnel for Date Range

Personnel: Springfield, Kristy | Sort By: Start Date | Start Date: 10/01/2024 | End Date: 10/31/2024

START	END	LOG ITEM TYPE	APP.	NOTES	HOURS
Personnel: Springfield, Kristy					Grand Total: 209.00
Activity Code: Other - Other / misc.					
10/3/2024 08:00:00	10/3/2024 17:00:00	DAYBOOK	2100	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.	9.00
10/2/2024 08:00:00	10/2/2024 17:00:00	DAYBOOK	2100	Checked camera locations and reviewed footage. Spoke with Chief Investigator at HCSO. Spoke with installer. Office work.	9.00
10/1/2024 08:00:00	10/1/2024 17:00:00	DAYBOOK	2100	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.	9.00
10/4/2024 08:00:00	10/4/2024 17:00:00	DAYBOOK	2100	Checked all camera locations + CR 4771 & CR 4760. Spoke with multiple callers about subdivision rules and permitting. Sent edispatch for M20.	9.00
10/7/2024 08:00:00	10/7/2024 17:00:00	DAYBOOK	2100	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.	9.00
10/8/2024 08:00:00	10/8/2024 17:00:00	DAYBOOK	2100	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.	9.00
10/9/2024 08:00:00	10/9/2024 17:00:00	DAYBOOK	2100	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.	9.00
10/17/2024 08:00:00	10/17/2024 17:00:00	DAYBOOK	2100	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.	9.00
10/16/2024 08:00:00	10/16/2024 17:00:00	DAYBOOK	2100	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.	9.00
10/14/2024 08:00:00	10/14/2024 17:00:00	DAYBOOK	2100	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.	9.00
10/15/2024 08:00:00	10/15/2024 17:00:00	DAYBOOK	2100	Checked CR 3504, CR 4760 & CR 4703. Attended a predevelopment meeting at Station 20. Office work.	9.00
10/18/2024 08:00:00	10/18/2024 17:00:00	DAYBOOK	2100	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.	9.00
10/20/2024 12:45:00	10/20/2024 14:45:00	DAYBOOK	2100	Notified of illegal dumping on CR 4800 - investigated. M120 notified. Checked CR 4771 & CR 4760.	2.00
10/10/2024 08:00:00	10/10/2024 17:00:00	DAYBOOK	2100	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.	9.00
10/11/2024 08:00:00	10/11/2024 17:00:00	DAYBOOK	2100	Checked all camera sites for illegal dumping. Went to SO to send NOV (LHA) certified mail. Office work.	9.00
10/21/2024 08:00:00	10/21/2024 17:00:00	DAYBOOK	2100	Checked all camera location for illegal dumping + CR 2310. Put up cow on FM 2285. 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.	9.00
10/22/2024 08:00:00	10/22/2024 17:00:00	DAYBOOK	2100	Checked multiple creeks for illegal dumping. CR 4760 - new (reviewed footage & notified M120). Took new cameras to DRay at SO for account set up - invoice was sent to courthouse - M20 notified. Followed up with M120 about a items. Spoke with 2 installers.	9.00
10/28/2024 08:00:00	10/28/2024 17:00:00	DAYBOOK	2100	Went to JPs Office for M120. Checked and reviewed cameras - replaced batteries. Notified SO of lost item on CR 1116. Met M120 at CR 4800 to load trash, took to SO. Investigated new complaint on CR 2324 - M120 notified. Spoke with 1 installer.	9.00
10/29/2024 08:00:00	10/29/2024 17:00:00	DAYBOOK	2100	CR 4703 & CR 3504. Subdivision Meeting. Met M120 at SO to get trailer, weighed. We went to CR 4724 to get construction materials from illegal dumping - took to Mallory Landfill along with trash bags from CR 4800 (separate weight) & CR 1116 (separate weight). Returned trailer to SO. Spoke with 2 installers.	9.00
10/30/2024 08:00:00	10/30/2024 17:00:00	DAYBOOK	2100	Checked a few camera locations. CR 4713 inspection. Went to JPs Office for M120. Investigated CR 1100 & CR 1152 complaints - M120 notified. Spoke with DRay about weather. Got fuel.	9.00

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



emergencyreporting.com  
Doc Id: 1136  
Page # 1 of 2

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



OFFICE OF COURT ADMINISTRATION  
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 10 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 2024-11-01

Phone Number (903) 438 - 4026

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

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

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

## CRIMINAL SECTION

Court HOPKINS 0101 Month 10 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:	2143	1	0	164	728	4
a. Active Cases	481	0	0	13	262	1
b. Inactive Cases	1662	1	0	151	466	3
2. New Cases Filed	100	0	0	4	16	0
3. Cases Reactivated	25	0	0	1	4	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	606	0	0	18	282	1
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	73	0	0	3	8	0
b. Dismissed by Prosecution	3	0	0	2	0	0
7. Dispositions at Trial:						
a. Convictions:						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals:						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	3	0	0	0	1	0
8. Compliance Dismissals:						
a. After Driver Safety Course	8					
b. After Deferred Disposition	19	0	0	0	0	0
c. After Teen Court	0	0	0	0	0	0
d. After Tobacco Awareness Course					0	
e. After Treatment for Chemical Dependency				0	0	
f. After Proof of Financial Responsibility	0					
g. All Other Transportation Code Dismissals	6	0	0	0	0	0
9. All Other Dispositions	0	0	0	1	0	0
10. Total Cases Disposed	112	0	0	6	9	0
11. Cases Placed on Inactive Status	38	0	0	0	2	0
12. Total Cases Pending End of Month:	2131	1	0	162	735	4
a. Active Cases	456	0	0	12	271	1
b. Inactive Cases	1675	1	0	150	464	3
13. Show Cause Hearings Held	36	0	0	2	1	0
14. Cases Appealed:						
a. After Trial	0	0	0	0	0	0
b. Without Trial	4	0	0	0	1	0

Report Ran 11/01/2024 09:16 AM

PAGE 2

## CIVIL SECTION

Court HOPKINS 0101			
Month 10    Year 2024	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	111	9	67
a. Active Cases	111	9	66
b. Inactive Cases	0	0	1
2. New Cases Filed	14	10	2
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	125	19	68
<b>DISPOSITIONS</b>			
6. Default Judgments	11	2	1
7. Agreed Judgments	5	0	0
8. Trial/Hearing by Judge/Hearing Officer	0	6	1
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	3	1	0
11. Non-suited or Dismissed by Plaintiff	17	2	2
12. All Other Dispositions	0	0	0
13. Total Cases Disposed	36	11	4
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	89	8	64
a. Active Cases	89	8	64
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 0101	
Month 10    Year 2024	TOTAL
1. Transportation Code Cases Filed	1
2. Non-Driving Alcoholic Beverage Code Cases Filed	0
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed	0
5. Tobacco Cases Filed	0
6. Truancy Cases Filed	0
7. Education Code (Except Truancy) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed	0
9. All Other Non-Traffic Fine-Only Cases Filed	0
10. Transfer to Juvenile Court:	
a. Mandatory Transfer	0
b. Discretionary Transfer	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)	0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)	0
13. Juvenile 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 10 Year 2024	NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:		
a. Class C Misdemeanors	12	
b. Class A and B Misdemeanors	13	10
c. Felonies	18	10
		TOTAL
2. Arrest Warrants Issued:		
a. Class C Misdemeanors		21
b. Class A and B Misdemeanors		1
c. Felonies		6
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		4
8. Magistrate's Orders for Emergency Protection Issued		2
9. Magistrate's Orders for Ignition Interlock Device Issued		0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond		25
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		7
16. Cases in Which Fine and Court Costs Satisfied by Community Service:		
a. Partial Satisfaction		0
b. Full Satisfaction		1
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit		19
18. Cases in Which Fine and Court Costs Waived for Indigency		1
19. Amounts of Fines and Court Costs Waived for Indigency		\$ 275.00
20. Fines, Court Costs and Other Amounts Collected:		
a. Kept by County		\$ 16938.02
b. Remitted to State		\$ 8883.93
c. Total		\$ 25821.95

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



OFFICE OF COURT ADMINISTRATION  
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 10 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 2024-11-01

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 10 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:	4698	1	0	251	2159	5
a. Active Cases	2248	1	0	67	1018	2
b. Inactive Cases	2450	0	0	184	1141	3
2. New Cases Filed	86	0	0	1	9	0
3. Cases Reactivated	15	0	0	2	4	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	2349	1	0	70	1031	2
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	69	0	0	2	7	0
b. Dismissed by Prosecution	7	0	0	1	1	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	9					
b. After Deferred Disposition	11	0	0	0	12	0
c. After Teen Court	2	0	0	0	0	0
d. After Tobacco Awareness Course					0	
e. After Treatment for Chemical Dependency				0	0	
f. After Proof of Financial Responsibility	2					
g. All Other Transportation Code Dismissals	6	0	0	0	0	0
9. All Other Dispositions	3	0	0	0	0	0
10. Total Cases Disposed	109	0	0	3	20	0
11. Cases Placed on Inactive Status	44	0	0	1	5	0
12. Total Cases Pending End of Month:	4675	1	0	249	2148	5
a. Active Cases	2196	1	0	66	1006	2
b. Inactive Cases	2479	0	0	183	1142	3
13. Show Cause Hearings Held	86	0	0	1	8	0
14. Cases Appealed:						
a. After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	0	0	0

Report Ran 11/01/2024 08:49 AM

PAGE 2

## CIVIL SECTION

Court HOPKINS 0201			
Month 10 Year 2024	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	173	53	261
a. Active Cases	172	53	255
b. Inactive Cases	1	0	6
2. New Cases Filed	10	2	2
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	182	55	257
<b>DISPOSITIONS</b>			
6. Default Judgments	10	8	0
7. Agreed Judgments	4	0	0
8. Trial/Hearing by Judge/Hearing Officer	2	5	2
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	4	1	0
11. Non-suited or Dismissed by Plaintiff	11	2	0
12. All Other Dispositions	0	0	1
13. Total Cases Disposed	31	16	3
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	151	39	254
a. Active Cases	151	39	254
b. Inactive Cases	0	0	0
<b>16. Cases Appealed:</b>			
a. After Trial	0	1	0
b. Without Trial	0	0	0



## JUVENILE/MINOR ACTIVITY

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

## ADDITIONAL ACTIVITY

Court HOPKINS 0201			
Month 10	Year 2024	NUMBER GIVEN	REQUEST FOR COUNSEL
<b>1. Magistrate Warnings:</b>			
a. Class C Misdemeanors		6	
b. Class A and B Misdemeanors		17	10
c. Felonies		48	35
			<b>TOTAL</b>
<b>2. Arrest Warrants Issued:</b>			
a. Class C Misdemeanors			27
b. Class A and B Misdemeanors			0
c. Felonies			1
3. Capiases Pro Fine Issued			26
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			7
8. Magistrate's Orders for Emergency Protection Issued			6
9. Magistrate's Orders for Ignition Interlock Device Issued			0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond			84
11. Driver's License Denial, Revocation or Suspension Hearings Held			0
12. Handgun License Denial, Revocation or Suspension Hearings Held			0
13. Disposition of Stolen Property Hearings Held			0
14. Peace Bond Hearings Held			0
15. Inquest Conducted			7
<b>16. Cases in Which Fine and Court Costs Satisfied by Community Service:</b>			
a. Partial Satisfaction			0
b. Full Satisfaction			1
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit			12
18. Cases in Which Fine and Court Costs Waived for Indigency			0
19. Amounts of Fines and Court Costs Waived for Indigency			\$ 0.00
<b>20. Fines, Court Costs and Other Amounts Collected:</b>			
a. Kept by County			\$ 13872.31
b. Remitted to State			\$ 8718.02
c. Total			\$ 22590.33

## OCA Appointments & Fees

OCA Court ID: 1510

10/01/2024 TO 10/31/2024

OCA Judge ID: 31351

### Appointments Approved

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

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



## OCA Appointments & Fees

OCA Court ID: 1510

10/01/2024 TO 10/31/2024

OCA Judge ID: 31351

### 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 October 2024

HOPKINS COUNTY SHERIFF'S OFFICE

LEWIS TATUM, SHERIFF

<u>90</u>	OFFENSES REPORTED AND INVESTIGATED
<u>92,161</u>	MILES TRAVELED BY DEPUTIES (PATROL, TRANSPORTS, ETC)
<u></u>	CIVIL PAPERS SERVED
<u>7</u>	TRIPS TO TERRELL STATE HOSPITAL
<u>10</u>	TRIPS TO TDC
<u>19</u>	TRIPS OUT OF COUNTY
<u>3</u>	TRIPS OUT OF STATE
<u>12</u>	TRIPS FOR US MARSHALL SERVICE
<u>0</u>	TRIPS TRANSPORTING JUVENILES
<u></u>	TOTAL GALLONS OF GASOLINE USED.

<u>0.00</u>	RECEIVED FOR SERVING CIVIL PAPERS
<u>450.00</u>	RECEIVED FOR HOPKINS COUNTY SURETY BOND FEES.
<u>0.00</u>	RECEIVED FOR WORK PROGRAM AND PAID TO TREASURER
<u>\$1,392.74</u>	RECEIVED FOR MISC. AND PAID TO TREASURER(Medical Query)
<u>\$0.00</u>	RECEIVED FOR COUNTY ATTORNEY WARRANTS
<u>\$2,000.00</u>	RECEIVED FOR LOCAL WARRANTS/CASH BONDS FOR COUNTY/DISTRICT CLERK
<u>\$990.90</u>	RECEIVED FOR LOCAL FINES & TRAFFIC (JP, DPS, ETC.)
<u>\$0.00</u>	RECEIVED FOR OTHER (TAX SALE COMMISSION, ETC)
<u>\$4,833.64</u>	TOTAL MONEY RECEIVED AND PAID TO HOPKINS COUNTY

<u>\$0.00</u>	RECEIVED FOR OUT OF COUNTY FINE/CASH BONDS
<u>\$0.00</u>	RECEIVED FOR CITY/MUNICIPAL FINES
<u></u>	
<u></u>	
<u></u>	RECEIVED FOR EXECUTIONS
<u>\$4,833.64</u>	TOTAL MONEY COLLECTED.



# **Tax Office**

## MONTHLY TAX COLLECTION REPORT

### HOPKINS COUNTY TAX ASSESSOR COLLECTOR

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

1) Current Taxes Collected	\$	2,877,753.65
2) Penalty & Interest		
3) Delinquent Taxes Collected	\$	46,603.00
4) Delinquent Penalty & Interest		13,287.00
5) Ag Rollback		2,132.07
Sub-Total	\$	2,939,775.72
Rendition Penalty		1,132.08
TOTAL	\$	2,940,907.80
Attorney Fees	\$	8,607.06
Tax Certificates	\$	1,180.00
County Beer Fees	\$	
Misc	\$	100.00
Voter	\$	11.00
County MVD Fees	\$	51,263.43
Parks & Wildlife Fees	\$	859.15
Child Safety Fee	\$	3,590.00
Yearly Tax Commission	\$	
Yearly Surcharge Commission	\$	

## Distribution Summary Report

Deposit Date from 10/1/2024 to 10/31/2024 and Tax Units = 1

Type	Gen Operating	Interest Sinking	Special 1	Total
<b>COUN - HOPKINS COUNTY</b>				
<b>Current</b>				
Levy	2,706,016.43	172,340.48	0.00	2,878,356.91
Interest	0.00	0.00	0.00	0.00
Penalty	0.00	0.00	0.00	0.00
LateAg	800.79	0.00	0.00	800.79
Certificate	90.00	0.00	0.00	90.00
Rendition Penalty	1,113.10	0.00	0.00	1,113.10
Rendition Penalty Admin Fee	(55.65)	0.00	0.00	(55.65)
Data File	40.00	0.00	0.00	40.00
Vote	11.00	0.00	0.00	11.00
Tax Statement Copy	60.00	0.00	0.00	60.00
Recalc Refund	(1,319.99)	(84.06)	0.00	(1,404.05)
<b>Current</b>	<b>2,706,755.68</b>	<b>172,256.42</b>	<b>0.00</b>	<b>2,879,012.10</b>
<b>Delinquent</b>				
Levy	41,720.66	4,882.34	0.00	46,603.00
Ag Levy	1,907.67	224.40	0.00	2,132.07
Interest	7,106.54	888.22	0.00	7,994.76
Penalty	4,740.75	551.49	0.00	5,292.24
Certificate	1,090.00	0.00	0.00	1,090.00
Rendition Penalty	78.56	0.00	0.00	78.56
Rendition Penalty Admin Fee	(3.93)	0.00	0.00	(3.93)
<b>Delinquent</b>	<b>56,640.25</b>	<b>6,546.45</b>	<b>0.00</b>	<b>63,186.70</b>
<b>Distribution Total</b>	<b>2,763,395.93</b>	<b>178,802.87</b>	<b>0.00</b>	<b>2,942,198.80</b>
<b>Total All Tax Units</b>	<b>2,763,395.93</b>	<b>178,802.87</b>	<b>0.00</b>	<b>2,942,198.80</b>

System Excluded Total: (\$6,929.92)

System Cross-Check Total:

\$2,942,198.80



Deposit Date from 10/1/2024 to 10/31/2024 and Tax Unit = 1 and Sort By = 1

Year	Type	Gen Operating	Interest Sinking	Special 1	Total
2024					
	Levy	\$2,706,016.43	\$172,340.48	\$0.00	\$2,878,356.91
	Interest	\$0.00	\$0.00	\$0.00	\$0.00
	Penalty	\$0.00	\$0.00	\$0.00	\$0.00
	LateAg	\$800.79	\$0.00	\$0.00	\$800.79
	Certificate	\$90.00	\$0.00	\$0.00	\$90.00
	Rendition Penalty	\$1,113.10	\$0.00	\$0.00	\$1,113.10
	Rendition Penalty Admin Fee	(\$55.65)	\$0.00	\$0.00	(\$55.65)
	Data File	\$40.00	\$0.00	\$0.00	\$40.00
	Vote	\$11.00	\$0.00	\$0.00	\$11.00
	Tax Statement Copy	\$60.00	\$0.00	\$0.00	\$60.00
	Recalc Refund	(\$1,319.99)	(\$84.06)	\$0.00	(\$1,404.05)
	<b>2024 Total</b>	<b>\$2,706,755.68</b>	<b>\$172,256.42</b>	<b>\$0.00</b>	<b>\$2,879,012.10</b>
2023					
	Levy	\$30,322.78	\$3,338.86	\$0.00	\$33,661.64
	Ag Levy	\$1,162.68	\$128.02	\$0.00	\$1,290.70
	Interest	\$2,607.10	\$286.25	\$0.00	\$2,893.35
	Penalty	\$3,536.95	\$388.44	\$0.00	\$3,925.39
	Certificate	\$1,090.00	\$0.00	\$0.00	\$1,090.00
	Rendition Penalty	\$78.56	\$0.00	\$0.00	\$78.56
	Rendition Penalty Admin Fee	(\$3.93)	\$0.00	\$0.00	(\$3.93)
	<b>2023 Total</b>	<b>\$38,794.14</b>	<b>\$4,141.57</b>	<b>\$0.00</b>	<b>\$42,935.71</b>
2022					
	Levy	\$5,072.59	\$639.72	\$0.00	\$5,712.31
	Ag Levy	\$353.29	\$44.56	\$0.00	\$397.85
	Interest	\$918.91	\$115.87	\$0.00	\$1,034.78
	Penalty	\$548.31	\$69.10	\$0.00	\$617.41
	<b>2022 Total</b>	<b>\$6,893.10</b>	<b>\$869.25</b>	<b>\$0.00</b>	<b>\$7,762.35</b>
2021					
	Levy	\$2,352.05	\$311.17	\$0.00	\$2,663.22
	Ag Levy	\$391.70	\$51.82	\$0.00	\$443.52
	Interest	\$650.47	\$86.05	\$0.00	\$736.52
	Penalty	\$238.63	\$31.59	\$0.00	\$270.22
	<b>2021 Total</b>	<b>\$3,632.85</b>	<b>\$480.63</b>	<b>\$0.00</b>	<b>\$4,113.48</b>
2020					
	Levy	\$892.48	\$127.28	\$0.00	\$1,019.76
	Interest	\$294.02	\$41.93	\$0.00	\$335.95
	Penalty	\$79.58	\$11.34	\$0.00	\$90.92
	<b>2020 Total</b>	<b>\$1,266.08</b>	<b>\$180.55</b>	<b>\$0.00</b>	<b>\$1,446.63</b>

Deposit Date from 10/1/2024 to 10/31/2024 and Tax Unit = 1 and Sort By = 1

Year	Type	Gen Operating	Interest Sinking	Special 1	Total
2019					
	Levy	\$701.89	\$110.87	\$0.00	\$812.76
	Interest	\$265.61	\$41.96	\$0.00	\$307.57
	Penalty	\$56.67	\$8.97	\$0.00	\$65.64
	<b>2019 Total</b>	<b>\$1,024.17</b>	<b>\$161.80</b>	<b>\$0.00</b>	<b>\$1,185.97</b>
2018					
	Levy	\$509.40	\$88.84	\$0.00	\$598.24
	Interest	\$345.92	\$60.35	\$0.00	\$406.27
	Penalty	\$60.75	\$10.60	\$0.00	\$71.35
	<b>2018 Total</b>	<b>\$916.07</b>	<b>\$159.79</b>	<b>\$0.00</b>	<b>\$1,075.86</b>
2017					
	Levy	\$434.92	\$75.83	\$0.00	\$510.75
	Interest	\$348.32	\$60.75	\$0.00	\$409.07
	Penalty	\$52.19	\$9.10	\$0.00	\$61.29
	<b>2017 Total</b>	<b>\$835.43</b>	<b>\$145.68</b>	<b>\$0.00</b>	<b>\$981.11</b>
2016					
	Levy	\$322.77	\$57.81	\$0.00	\$380.58
	Interest	\$260.67	\$46.69	\$0.00	\$307.36
	Penalty	\$38.74	\$6.93	\$0.00	\$45.67
	<b>2016 Total</b>	<b>\$622.18</b>	<b>\$111.43</b>	<b>\$0.00</b>	<b>\$733.61</b>
2015					
	Levy	\$328.05	\$58.76	\$0.00	\$386.81
	Interest	\$250.31	\$44.85	\$0.00	\$295.16
	Penalty	\$38.40	\$6.88	\$0.00	\$45.28
	<b>2015 Total</b>	<b>\$616.76</b>	<b>\$110.49</b>	<b>\$0.00</b>	<b>\$727.25</b>
2014					
	Levy	\$214.20	\$32.21	\$0.00	\$246.41
	Interest	\$249.51	\$37.51	\$0.00	\$287.02
	Penalty	\$25.72	\$3.86	\$0.00	\$29.58
	<b>2014 Total</b>	<b>\$489.43</b>	<b>\$73.58</b>	<b>\$0.00</b>	<b>\$563.01</b>
2013					
	Levy	\$96.54	\$6.63	\$0.00	\$103.17
	Interest	\$99.17	\$6.83	\$0.00	\$106.00
	Penalty	\$11.59	\$0.79	\$0.00	\$12.38
	<b>2013 Total</b>	<b>\$207.30</b>	<b>\$14.25</b>	<b>\$0.00</b>	<b>\$221.55</b>
2012					
	Levy	\$74.35	\$5.18	\$0.00	\$79.53
	Interest	\$93.27	\$6.49	\$0.00	\$99.76

Deposit Date from 10/1/2024 to 10/31/2024 and Tax Unit = 1 and Sort By = 1

Year	Type	Gen Operating	Interest Sinking	Special 1	Total
2012	Penalty	\$6.93	\$0.49	\$0.00	\$7.42
	<b>Total</b>	<b>\$174.55</b>	<b>\$12.16</b>	<b>\$0.00</b>	<b>\$186.71</b>
2011	Levy	\$20.96	\$1.46	\$0.00	\$22.42
	Interest	\$31.86	\$2.22	\$0.00	\$34.08
	Penalty	\$2.51	\$0.18	\$0.00	\$2.69
	<b>Total</b>	<b>\$55.33</b>	<b>\$3.86</b>	<b>\$0.00</b>	<b>\$59.19</b>
2010	Levy	\$128.72	\$10.00	\$0.00	\$138.72
	Interest	\$202.57	\$15.75	\$0.00	\$218.32
	Penalty	\$13.91	\$1.09	\$0.00	\$15.00
	<b>Total</b>	<b>\$345.20</b>	<b>\$26.84</b>	<b>\$0.00</b>	<b>\$372.04</b>
2009	Levy	\$21.46	\$0.94	\$0.00	\$22.40
	Interest	\$37.76	\$1.66	\$0.00	\$39.42
	Penalty	\$2.58	\$0.11	\$0.00	\$2.69
	<b>Total</b>	<b>\$61.80</b>	<b>\$2.71</b>	<b>\$0.00</b>	<b>\$64.51</b>
2008	Levy	\$87.01	\$7.69	\$0.00	\$94.70
	Interest	\$163.57	\$14.46	\$0.00	\$178.03
	Penalty	\$10.44	\$0.93	\$0.00	\$11.37
	<b>Total</b>	<b>\$261.02</b>	<b>\$23.08</b>	<b>\$0.00</b>	<b>\$284.10</b>
2007	Levy	\$86.16	\$5.58	\$0.00	\$91.74
	Interest	\$172.32	\$11.16	\$0.00	\$183.48
	Penalty	\$10.33	\$0.67	\$0.00	\$11.00
	<b>Total</b>	<b>\$268.81</b>	<b>\$17.41</b>	<b>\$0.00</b>	<b>\$286.22</b>
2006	Levy	\$54.33	\$3.51	\$0.00	\$57.84
	Interest	\$115.18	\$7.44	\$0.00	\$122.62
	Penalty	\$6.52	\$0.42	\$0.00	\$6.94
	<b>Total</b>	<b>\$176.03</b>	<b>\$11.37</b>	<b>\$0.00</b>	<b>\$187.40</b>
<b>Collection Total for this Tax Unit:</b>		<b>\$2,763,395.93</b>	<b>\$178,802.87</b>	<b>\$0.00</b>	<b>\$2,942,198.80</b>
<b>Grand Total for this Tax Unit:</b>		<b>\$2,763,395.93</b>	<b>\$178,802.87</b>	<b>\$0.00</b>	<b>\$2,942,198.80</b>



Deposit Date from 10/1/2024 to 10/31/2024 and Tax Unit = 1 and Sort By = 1

Year	Type	Gen Operating	Interest Sinking	Special 1	Total
Grand Total for all Tax Units:		\$2,763,395.93	\$178,802.87	\$0.00	\$2,942,198.80

System Cross-Check Total: \$2,942,198.80

## Hopkins County Tax Office

## YEAR-TO-DATE SUMMARY PART A

Tax Year = 2024 and Month = 10/31/2024 and Tax Units = {multiple}

CURRENT YEAR INFORMATION				Start Financial Year 10/01/2024 12		COUN - HOPKINS COUNTY			
Start Value	Start Exemption	Start Taxable	Rate	Calc Start Levy	Actual Start Levy	Start Frozen Loss	Start + Frozen		
7,499,821,548	3,440,611,650	4,059,209,898	0.400220	16,245,769.85	16,245,767.51	0.00	16,245,767.51		
Adjusted Value	Adjusted Exemption	Adj Taxable	Rate	Calc Adj Levy	Actual Current Levy	Adj Frozen Loss	Act Levy + Act Frozen		
7,504,357,227	3,444,305,159	4,060,052,068	0.400220	16,249,140.39	16,249,138.02	0.00	16,249,138.02		
Start Value	Net Value Adj	Start Value + Net Value Adj			Actual Current Value	Other Loss			
7,499,821,548	4,535,679	7,504,357,227			7,504,357,227	0.00			
Start Exemption	Net Exmp Adj	Start Exemp + Net Exmp Adj			Actual Current Exemption				
3,440,611,650	3,693,509	3,444,305,159			3,444,305,159				
YEAR	START BALANCE	START REFUND DUE	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	YTD PENALTY	YTD INTEREST	YTD COL PEN	OVERPMT REFUND
1992	66.19	0.00	66.19	0.00	0.00	0.00	0.00	0.00	0.00
1993	106.65	0.00	106.65	0.00	0.00	0.00	0.00	0.00	0.00
1994	58.81	0.00	58.81	0.00	0.00	0.00	0.00	0.00	0.00
1995	113.12	0.00	113.12	0.00	0.00	0.00	0.00	0.00	0.00
1996	93.84	0.00	93.84	0.00	0.00	0.00	0.00	0.00	0.00
1997	92.02	0.00	92.02	0.00	0.00	0.00	0.00	0.00	0.00
1998	2.88	0.00	2.88	0.00	0.00	0.00	0.00	0.00	0.00
1999	174.63	0.00	174.63	0.00	0.00	0.00	0.00	0.00	0.00
2000	254.01	0.00	254.01	0.00	0.00	0.00	0.00	0.00	0.00
2001	294.57	0.00	294.57	0.00	0.00	0.00	0.00	0.00	0.00
2002	485.83	0.00	485.83	(229.46)	(229.46)	0.00	0.00	0.00	0.00
2003	1,822.00	0.00	1,822.00	(1,319.95)	(1,319.95)	0.00	0.00	0.00	0.00
2004	1,475.18	0.00	1,475.18	0.00	0.00	0.00	0.00	0.00	0.00
2005	1,898.70	0.00	1,898.70	0.00	0.00	0.00	0.00	0.00	0.00
2006	2,294.14	0.00	2,294.14	0.00	0.00	6.94	122.62	28.11	0.00
2007	2,362.63	0.00	2,362.63	0.00	0.00	11.00	183.48	42.94	0.00
2008	4,102.74	0.00	4,102.74	0.00	0.00	11.37	178.03	42.62	0.00
2009	4,403.11	0.00	4,403.11	0.00	0.00	2.69	39.42	9.68	0.00
2010	6,374.45	0.00	6,374.45	0.00	0.00	15.00	218.32	51.91	0.00
2011	7,175.43	(38.85)	7,136.58	0.00	0.00	2.69	34.08	8.88	0.00
2012	7,785.64	(21.41)	7,764.23	0.00	0.00	7.42	99.76	23.42	0.00
2013	10,273.88	0.00	10,273.88	(529.51)	(529.51)	12.38	106.00	31.86	0.00
2014	26,938.42	0.00	26,938.42	(14,022.77)	(14,022.77)	29.58	287.02	84.45	0.00
2015	23,942.80	0.00	23,942.80	0.00	0.00	45.28	295.16	106.96	0.00

YTDSummaryA.rpt Revised 10/31/2024 5:17:05PM

\* = This year and prior years

DataBase Name = TaxOffice\_Hopkins

## Hopkins County Tax Office

## YEAR-TO-DATE SUMMARY PART A

Tax Year = 2024 and Month = 10/31/2024 and Tax Units = {multiple}

YEAR	START BALANCE	START REFUND DUE	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	YTD PENALTY	YTD INTEREST	YTD COL PEN	OVERPMT REFUND
2016	19,062.91	0.00	19,062.91	0.00	0.00	45.67	307.36	110.05	0.00
2017	23,973.19	0.00	23,973.19	0.00	0.00	61.29	409.07	147.16	0.00
2018	25,887.03	0.00	25,887.03	0.00	0.00	71.35	406.27	160.66	0.00
2019	31,561.39	0.00	31,561.39	262.14	262.14	65.64	307.57	137.92	0.00
2020	47,380.42	(70.13)	47,310.29	262.14	262.14	90.92	335.95	177.67	0.00
2021	65,235.66	(53.45)	65,182.21	833.21	833.21	270.22	736.52	488.40	0.00
2022	130,841.19	0.00	130,841.19	772.44	772.44	617.41	1,034.78	1,040.02	0.00
2023	359,343.70	(0.35)	359,343.35	1,580.21	1,580.21	3,915.96	2,886.38	5,900.09	(14.57)
2024	16,245,767.51	0.00	16,245,767.51	3,370.51	3,370.51	0.00	0.00	0.00	20.82
<b>TOTAL</b>	<b>17,051,644.67</b>	<b>(184.19)</b>	<b>17,051,460.48</b>	<b>(9,021.04)</b>	<b>(9,021.04)</b>	<b>5,282.81</b>	<b>7,987.79</b>	<b>8,592.80</b>	<b>6.25</b>



## YEAR-TO-DATE SUMMARY PART B

Tax Year = 2024 and Month = 10/31/2024 and Tax Units = {multiple}

## COUN - HOPKINS COUNTY

## CURRENT YEAR INFORMATION Start Financial Year 10/01/2024 12

Start Value 7,499,821,548	Start Exemption 3,440,611,650	Start Taxable 4,059,209,898	Rate 0.400220	Calc Start Levy 16,245,769.85	Actual Start Levy 16,245,767.51	Start Frozen Loss 0.00	Start + Frozen 16,245,767.51
Adjusted Value 7,504,357,227	Adjusted Exemption 3,444,305,159	Adj Taxable 4,060,052,068	Rate 0.400220	Calc Adj Levy 16,249,140.39	Actual Current Levy 16,249,138.02	Adj Frozen Loss 0.00	Act Levy + Act Frozen 16,249,138.02
Start Value 7,499,821,548	Net Value Adj 4,535,679	Start Value + Net Value Adj 7,504,357,227			Actual Current Value 7,504,357,227	Other Loss 0.00	
Start Exemption 3,440,611,650	Net Exmp Adj 3,693,509	Start Exemp + Net Exmp Adj 3,444,305,159			Actual Current Exemption 3,444,305,159		

FOR INTERNAL USE ONLY

YEAR	YTD LEVY PAID	YTD REFUND PAID	YTD DISCOUNT	NET YTD LEVY PAID	CALC BALANCE AS OF 10/31/2024	PAYMENTS PENDING	REFUNDS PENDING	ACTUAL BALANCE AS OF 10/31/2024	DIFF
1992	0.00	0.00	0.00	0.00	66.19	0.00	0.00	66.19	0.00
1993	0.00	0.00	0.00	0.00	106.65	0.00	0.00	106.65	0.00
1994	0.00	0.00	0.00	0.00	58.81	0.00	0.00	58.81	0.00
1995	0.00	0.00	0.00	0.00	113.12	0.00	0.00	113.12	0.00
1996	0.00	0.00	0.00	0.00	93.84	0.00	0.00	93.84	0.00
1997	0.00	0.00	0.00	0.00	92.02	0.00	0.00	92.02	0.00
1998	0.00	0.00	0.00	0.00	2.88	0.00	0.00	2.88	0.00
1999	0.00	0.00	0.00	0.00	174.63	0.00	0.00	174.63	0.00
2000	0.00	0.00	0.00	0.00	254.01	0.00	0.00	254.01	0.00
2001	0.00	0.00	0.00	0.00	294.57	0.00	0.00	294.57	0.00
2002	0.00	0.00	0.00	0.00	256.37	0.00	0.00	256.37	0.00
2003	0.00	0.00	0.00	0.00	502.05	0.00	0.00	502.05	0.00
2004	0.00	0.00	0.00	0.00	1,475.18	0.00	0.00	1,475.18	0.00
2005	0.00	0.00	0.00	0.00	1,898.70	0.00	0.00	1,898.70	0.00
2006	57.84	0.00	0.00	57.84	2,236.30	0.00	0.00	2,236.30	0.00
2007	91.74	0.00	0.00	91.74	2,270.89	0.00	0.00	2,270.89	0.00
2008	94.70	0.00	0.00	94.70	4,008.04	0.00	0.00	4,008.04	0.00
2009	22.40	0.00	0.00	22.40	4,380.71	0.00	0.00	4,380.71	0.00
2010	138.72	0.00	0.00	138.72	6,235.73	0.00	0.00	6,235.73	0.00
2011	22.42	0.00	0.00	22.42	7,114.16	0.00	0.00	7,114.16	0.00
2012	79.53	0.00	0.00	79.53	7,684.70	0.00	0.00	7,684.70	0.00
2013	103.17	0.00	0.00	103.17	9,641.20	0.00	0.00	9,641.20	0.00
2014	246.41	0.00	0.00	246.41	12,669.24	0.00	0.00	12,669.24	0.00
2015	386.81	0.00	0.00	386.81	23,555.99	0.00	0.00	23,555.99	0.00
2016	380.58	0.00	0.00	380.58	18,682.33	0.00	0.00	18,682.33	0.00
2017	510.75	0.00	0.00	510.75	23,462.44	0.00	0.00	23,462.44	0.00

YTDSummaryB.rpt Revised 10/31/2024 5:17:05PM

DataBase Name = TaxOffice\_Hopkins

\* = This year and prior years

## Hopkins County Tax Office

## YEAR-TO-DATE SUMMARY PART B

Tax Year = 2024 and Month = 10/31/2024 and Tax Units = {multiple}

					-----FOR INTERNAL USE ONLY-----				
YEAR	YTD LEVY PAID	YTD REFUND PAID	YTD DISCOUNT	NET YTD LEVY PAID	CALC BALANCE AS OF 10/31/2024	PAYMENTS PENDING	REFUNDS PENDING	ACTUAL BALANCE AS OF 10/31/2024	DIFF
2018	598.24	0.00	0.00	598.24	25,288.79	0.00	0.00	25,288.79	0.00
2019	812.76	0.00	0.00	812.76	31,010.77	0.00	0.00	31,010.77	0.00
2020	1,019.76	0.00	0.00	1,019.76	46,552.67	0.00	0.00	46,552.67	0.00
2021	3,106.74	0.00	0.00	3,106.74	62,908.68	0.00	0.00	62,908.68	0.00
2022	6,110.16	0.00	0.00	6,110.16	125,503.47	0.00	0.00	125,503.47	0.00
2023	34,952.34	0.00	0.00	34,952.34	325,971.22	2,200.33	0.00	323,770.89	0.00
2024	2,878,356.91	(1,404.05)	0.00	2,876,952.86	13,372,185.16	7,269.00	0.00	13,364,916.16	0.00
<b>TOTAL</b>	<b>2,927,091.98</b>	<b>(1,404.05)</b>	<b>0.00</b>	<b>2,925,687.93</b>	<b>14,116,751.51</b>	<b>9,469.33</b>	<b>0.00</b>	<b>14,107,282.18</b>	<b>0.00</b>

# Hopkins County Tax Office

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 and Month = 10/31/2024 and Tax Units = {multiple}

### COUN - HOPKINS COUNTY

#### CURRENT YEAR INFORMATION Start Financial Year 10/01/2024 12

Start Value	Start Exemption	Start Taxable	Rate	Calc Start Levy	Actual Start Levy	Start Frozen Loss	Start + Frozen
7,499,821,548	3,440,611,650	4,059,209,898	0.400220	16,245,769.85	16,245,767.51	0.00	16,245,767.51
Adjusted Value	Adjusted Exemption	Adj Taxable	Rate	Calc Adj Levy	Actual Current Levy	Adj Frozen Loss	Act Levy + Act Frozen
7,504,357,227	3,444,305,159	4,060,052,068	0.400220	16,249,140.39	16,249,138.02	0.00	16,249,138.02
Start Value	Net Value Adj	Start Value + Net Value Adj			Actual Current Value	Other Loss	
7,499,821,548	4,535,679	7,504,357,227			7,504,357,227	0.00	
Start Exemption	Net Exmp Adj	Start Exemp + Net Exmp Adj			Actual Current Exemption		
3,440,611,650	3,693,509	3,444,305,159			3,444,305,159		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE AS OF 10/31/2024	REFUNDS DUE	COL %
1992	66.19	0.00	0.00	0.00	0.00	66.19	0.00	0.00
1993	106.65	0.00	0.00	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	92.02	0.00	0.00	0.00	0.00	92.02	0.00	0.00
1998	2.88	0.00	0.00	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	254.01	0.00	0.00	0.00	0.00	254.01	0.00	0.00
2001	294.57	0.00	0.00	0.00	0.00	294.57	0.00	0.00
2002	485.83	(229.46)	(229.46)	0.00	0.00	256.37	0.00	0.00
2003	1,822.00	(1,319.95)	(1,319.95)	0.00	0.00	502.05	0.00	0.00
2004	1,475.18	0.00	0.00	0.00	0.00	1,475.18	0.00	0.00
2005	1,898.70	0.00	0.00	0.00	0.00	1,898.70	0.00	0.00
2006	2,294.14	0.00	0.00	57.84	57.84	2,236.30	0.00	2.52
2007	2,362.63	0.00	0.00	91.74	91.74	2,270.89	0.00	3.88
2008	4,102.74	0.00	0.00	94.70	94.70	4,008.04	0.00	2.30
2009	4,403.11	0.00	0.00	22.40	22.40	4,380.71	0.00	0.50
2010	6,374.45	0.00	0.00	138.72	138.72	6,235.73	0.00	2.17
2011	7,136.58	0.00	0.00	22.42	22.42	7,114.16	(38.85)	0.31
2012	7,764.23	0.00	0.00	79.53	79.53	7,684.70	(21.41)	1.02
2013	10,273.88	(529.51)	(529.51)	103.17	103.17	9,641.20	0.00	1.05
2014	26,938.42	(14,022.77)	(14,022.77)	246.41	246.41	12,669.24	0.00	1.90
2015	23,942.80	0.00	0.00	386.81	386.81	23,555.99	0.00	1.61
2016	19,062.91	0.00	0.00	380.58	380.58	18,682.33	0.00	1.99
2017	23,973.19	0.00	0.00	510.75	510.75	23,462.44	0.00	2.13



## Hopkins County Tax Office

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 and Month = 10/31/2024 and Tax Units = {multiple}

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE AS OF 10/31/2024	REFUNDS DUE	COL %
2018	25,887.03	0.00	0.00	598.24	598.24	25,288.79	0.00	2.31
2019	31,561.39	262.14	262.14	812.76	812.76	31,010.77	0.00	2.55
2020	47,310.29	262.14	262.14	1,019.76	1,019.76	46,552.67	(70.13)	2.14
2021	65,182.21	833.21	833.21	3,106.74	3,106.74	62,908.68	(53.45)	4.70
2022	130,841.19	772.44	772.44	6,110.16	6,110.16	125,503.47	0.00	4.64
2023	359,343.35	1,580.21	1,580.21	34,952.34	34,952.34	325,971.22	(0.35)	9.68
2024	16,245,767.51	3,370.51	3,370.51	2,876,952.86	2,876,952.86	13,372,185.16	0.00	17.70
<b>TOTAL</b>	<b>17,051,460.48</b>	<b>(9,021.04)</b>	<b>(9,021.04)</b>	<b>2,925,687.93</b>	<b>2,925,687.93</b>	<b>14,116,751.51</b>	<b>(184.19)</b>	

**Treasurer**

8.33% OF YEAR COMPLETED

## GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	***** ACTUAL ***** M-T-D PERCENT	***** ACTUAL ***** Y-T-D PERCENT	***** ACTUAL ***** REMAINING PERCENT
2025 010-310-110	CURRENT TAX LEVY REVENUE	8,808,009.00	570,005.66 6.47	570,005.66 6.47	8,238,003.34 93.53
2025 010-310-120	DELINQUENT TAX REVENUE	128,000.00	27,325.34 21.35	27,325.34 21.35	100,674.66 78.65
2025 010-318-110	SALES TAX REVENUE	4,000,000.00	.00 .00	.00 .00	4,000,000.00 100.00
2025 010-319-000	PENALTY & INTEREST REVENUE	123,600.00	11,596.65 9.38	11,596.65 9.38	112,003.35 90.62
	SUB TOTAL TAXES	13,059,609.00	608,927.65 4.66	608,927.65 4.66	12,450,681.35 95.34
2025 010-330-330	LEOS REVENUE	10,000.00	.00 .00	.00 .00	10,000.00 100.00
2025 010-330-401	TEXAS RURAL COM PROGRAM G	.00	.00 .00	.00 .00	.00 .00
2025 010-330-435	INDIGENT DEFENSE GRANT	34,000.00	.00 .00	.00 .00	34,000.00 100.00
2025 010-330-475	IVE REIMBURSEMENT CO ATTY	.00	.00 .00	.00 .00	.00 .00
2025 010-333-100	STATE JURY REIMBURSEMENT	10,000.00	.00 .00	.00 .00	10,000.00 100.00
2025 010-333-200	STATE SALARY SUPPLIMENT R	132,500.00	33,000.00 24.91	33,000.00 24.91	99,500.00 75.09
2025 010-333-300	GRANT REVENUE	75,000.00	.00 .00	.00 .00	75,000.00 100.00
2025 010-334-200	MIXED BEVERAGE TAX REVENUE	70,000.00	5,750.34 8.21	5,750.34 8.21	64,249.66 91.79
2025 010-339-000	DELTA COUNTY REVENUE	31,715.00	.00 .00	.00 .00	31,715.00 100.00
2025 010-339-100	FRANKLIN COUNTY REVENUE	65,292.00	5,441.00 8.33	5,441.00 8.33	59,851.00 91.67
2025 010-339-200	RAINS COUNTY REVENUE	70,477.00	5,873.00 8.33	5,873.00 8.33	64,604.00 91.67
	SUB TOTAL INTERGOVERNMENT	498,984.00	50,064.34 10.03	50,064.34 10.03	448,919.66 89.97
2025 010-340-100	COUNTY JUDGE GENERAL FEES	900.00	10.00 1.11	10.00 1.11	890.00 98.89
2025 010-340-200	COUNTY SHERIFF GENERAL FE	20,000.00	733.99 3.67	733.99 3.67	19,266.01 96.33
2025 010-340-201	CONSTABLE #1 FEES	26,000.00	1,105.88 4.25	1,105.88 4.25	24,894.12 95.75
2025 010-340-202	CONSTABLE #2 FEES	25,000.00	773.50 3.09	773.50 3.09	24,226.50 96.91
2025 010-340-203	CONSTABLE FEES DISTRICT C	18,500.00	1,325.00 7.16	1,325.00 7.16	17,175.00 92.84
2025 010-340-204	PRISONER HOUSING FEES	1,830,270.00	.00 .00	.00 .00	1,830,270.00 100.00
2025 010-340-205	INMATE TELEPHONE REVENUE	150,000.00	.00 .00	.00 .00	150,000.00 100.00
2025 010-340-207	INMATE MEDICAL FEES	15,000.00	.00 .00	.00 .00	15,000.00 100.00
2025 010-340-300	COUNTY ATTORNEY GENERAL F	7,500.00	419.34 5.59	419.34 5.59	7,080.66 94.41
2025 010-340-350	COURT APPOINTED ATTORNEY	6,500.00	.00 .00	.00 .00	6,500.00 100.00
2025 010-340-400	COUNTY CLERK GENERAL FEES	280,000.00	22,067.24 7.88	22,067.24 7.88	257,932.76 92.12
2025 010-340-401	EXECUTION FEES & REIMBURS	.00	.00 .00	.00 .00	.00 .00
2025 010-340-404	GUARDIANSHIP FEE	3,000.00	.00 .00	.00 .00	3,000.00 100.00
2025 010-340-405	CTREP/COURT REPORTER FEE	.00	.00 .00	.00 .00	.00 .00
2025 010-340-409	JURY FEE (LCC)	.00	.00 .00	.00 .00	.00 .00
2025 010-340-411	ABATEMENT FEE	1,000.00	.00 .00	.00 .00	1,000.00 100.00
2025 010-340-500	TAX COLLECTOR GENERAL FEE	320,000.00	780.23 .24	780.23 .24	319,219.77 99.76
2025 010-340-501	TAX CERTIFICATE FEES	20,000.00	1,170.00 5.85	1,170.00 5.85	18,830.00 94.15
2025 010-340-502	TAX COLLECTOR AUTO SALES	375,000.00	.00 .00	.00 .00	375,000.00 100.00
2025 010-340-503	VEHICLE REGISTRATION FEES	125,000.00	8,440.30 6.75	8,440.30 6.75	116,559.70 93.25
2025 010-340-504	VEHICLE CERTIFICATE/TITLE	50,000.00	.00 .00	.00 .00	50,000.00 100.00
2025 010-340-505	BOAT REGISTRATION FEES	3,500.00	.00 .00	.00 .00	3,500.00 100.00
2025 010-340-506	BOAT SALES TAX	8,500.00	.00 .00	.00 .00	8,500.00 100.00
2025 010-340-507	BOAT CERT/TITLE FEES	500.00	.00 .00	.00 .00	500.00 100.00
2025 010-340-600	BAIL BOND BOARD FEES	2,500.00	500.00 20.00	500.00 20.00	2,000.00 80.00
2025 010-340-650	COURT APPOINTED ATTORNEY	40,000.00	2,159.12 5.40	2,159.12 5.40	37,840.88 94.60



2025	010-340-700	DISTRICT CLERK GENERAL FE	112,000.00	3,676.51	3.28	3,676.51	3.28	108,323.49	96.72
2025	010-340-800	JUSTICE PEACE #1 GENERAL	30,000.00	1,000.26	3.33	1,000.26	3.33	28,999.74	96.67
2025	010-340-802	JUSTICE PEACE #2 GENERAL	30,000.00	660.30	2.20	660.30	2.20	29,339.70	97.80
2025	010-340-803	JP JUV CASE MANAGER FEE	15,000.00	4.00	.03	4.00	.03	14,996.00	99.97
2025	010-340-804	INTERDICTION FEES	.00	.00	.00	.00	.00	.00	.00
2025	010-340-805	TRUENCY CONDUCT FEE	.00	.00	.00	.00	.00	.00	.00

8.33% OF YEAR COMPLETED

## GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	***** ACTUAL ***** M-T-D PERCENT	***** ACTUAL ***** Y-T-D PERCENT	***** ACTUAL ***** REMAINING PERCENT
2025 010-340-806	LOCAL COMBINED COURT COST	.00	.00 .00	.00 .00	.00 .00
2025 010-340-807	CHILD SAFETY FEE	15,000.00	6,378.70- 42.52-	6,378.70- 42.52-	21,378.70 142.52
2025 010-340-900	STATE SERVICE FEE	22,000.00	6,966.84 31.67	6,966.84 31.67	15,033.16 68.33
2025 010-340-901	SEPTIC TANK/SUBDIVISION F	140,000.00	7,970.00 5.69	7,970.00 5.69	132,030.00 94.31
2025 010-340-904	JUDICIAL EDUCATION	500.00	.00 .00	.00 .00	500.00 100.00
	SUB TOTAL FEES OF OFFICE	3,693,170.00	53,383.81 1.45	53,383.81 1.45	3,639,786.19 98.55
2025 010-350-400	COUNTY COURT FINES	110,000.00	4,390.40 3.99	4,390.40 3.99	105,609.60 96.01
2025 010-350-700	DISTRICT COURT FINES	175,000.00	10,622.87 6.07	10,622.87 6.07	164,377.13 93.93
2025 010-350-701	DISTRICT COURT RESTITUTIO	.00	72.14 .00	72.14 .00	72.14- .00 *
2025 010-350-702	TDCJ RESTITUTION	.00	.00 .00	.00 .00	.00 .00
2025 010-350-800	JP #1 COURT FINES	140,000.00	4,649.60 3.32	4,649.60 3.32	135,350.40 96.68
2025 010-350-802	JP #2 COURT FINES	175,000.00	2,136.06 1.22	2,136.06 1.22	172,863.94 98.78
2025 010-352-000	BOND FORFEIT REVENUE	12,000.00	.00 .00	.00 .00	12,000.00 100.00
	SUB TOTAL FINES & FORFEIT	612,000.00	21,871.07 3.57	21,871.07 3.57	590,128.93 96.43
2025 010-360-000	INTEREST EARNINGS REVENUE	150,000.00	.00 .00	.00 .00	150,000.00 100.00
2025 010-364-100	SALE OF ASSETS	.00	.00 .00	.00 .00	.00 .00
2025 010-368-100	INSURANCE PROCEEDS	.00	.00 .00	.00 .00	.00 .00
2025 010-370-000	MISCELLANEOUS REVENUE	150,000.00	2,229.94 1.49	2,229.94 1.49	147,770.06 98.51
2025 010-370-001	VENDING MACHINE REVENUE	.00	.00 .00	.00 .00	.00 .00
2025 010-370-100	DONATIONS	.00	.00 .00	.00 .00	.00 .00
2025 010-370-101	VOTING REIMBURSEMENT	1,000.00	.00 .00	.00 .00	1,000.00 100.00
2025 010-370-102	REIMB & COURT FEES REVENU	1,000.00	.00 .00	.00 .00	1,000.00 100.00
2025 010-370-103	RENT REVENUE HOSPITAL	36,660.00	2,862.50 7.81	2,862.50 7.81	33,797.50 92.19
2025 010-370-104	TIRE SHREDDING REVENUE	.00	.00 .00	.00 .00	.00 .00
2025 010-370-105	ESTRAY REVENUE	2,500.00	2,542.88 101.72	2,542.88 101.72	42.88- 1.72-*
2025 010-370-106	EXTRADITION REIMBURSEMENT	100,000.00	2,962.29 2.96	2,962.29 2.96	97,037.71 97.04
2025 010-370-107	INTERDICTION/FORF REVENUE	.00	.00 .00	.00 .00	.00 .00
2025 010-370-108	PAYMENT IN LIEU OF TAXES	.00	.00 .00	.00 .00	.00 .00
2025 010-370-200	PROCEEDS FROM CAPITAL LEA	.00	.00 .00	.00 .00	.00 .00
2025 010-370-300	HEALTH INSURANCE CREDIT	.00	175.00 .00	175.00 .00	175.00- .00 *
2025 010-370-400	PAYMENT IN LIEU OF TAXES	1,250,000.00	.00 .00	.00 .00	1,250,000.00 100.00
	SUB TOTAL MISCELLANEOUS	1,691,160.00	10,772.61 .64	10,772.61 .64	1,680,387.39 99.36
2025 010-390-000	TRANSFER FUND BALANCE	.00	.00 .00	.00 .00	.00 .00
2025 010-390-010	TRANSFER UNREST FUND BALA	.00	.00 .00	.00 .00	.00 .00
2025 010-390-093	TRANSFER FROM PAYROLL	.00	.00 .00	.00 .00	.00 .00
2025 010-399-990	ACTUAL REVENUE	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	19,554,923.00	745,019.48 3.81	745,019.48 3.81	18,809,903.52 96.19
	FINAL TOTAL	19,554,923.00	745,019.48 3.81	745,019.48 3.81	18,809,903.52 96.19

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2025 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	9,458,346.49	1,339,393.44	2,146,089.81-	8,651,650.12
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	784.20	.00	.00	784.20
MBIA	807.44	.00	.00	807.44
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	9,468,163.13	1,339,393.44	2,146,089.81-	8,661,466.76
2025 011 RECORD MANAGEMENT FUND				
CASH	439,749.07	7,019.44	.00	446,768.51
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	439,749.07	7,019.44	.00	446,768.51
2025 012 LOCAL TRUANCY PREV DIVERSION				
CASH	37,262.57	966.90	343.35-	37,886.12
HMT TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	37,262.57	966.90	343.35-	37,886.12
2025 013 CHILD ABUSE PREVENTION				
CASH	9,062.65	2.97	.00	9,065.62
TDOA	.00	.00	.00	.00
FUND TOTALS	9,062.65	2.97	.00	9,065.62
2025 014 COURT RECORD ARCHIVE FUND				
CASH	75,265.27	62.82	.00	75,328.09
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	75,265.27	62.82	.00	75,328.09
2025 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	1,001,343.41	127,070.04	172,949.40-	955,464.05
CREDIT CARD CASH	9,959.51	.00	.00	9,959.51
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,012,502.92	127,070.04	172,949.40-	966,623.56
2025 016 JP COMPUTER TECHNOLOGY FUND				
CASH	19,879.69	820.15	.00	20,699.84

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	19,879.69	820.15	.00	20,699.84
2025 017 DISTRICT ATTORNEY FUND				
PETTY CASH	.00	.00	.00	.00
CASH	121,000.00	57,458.17	79,457.71-	99,000.46
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	121,000.00	57,458.17	79,457.71-	99,000.46
2025 018 LAW LIBRARY FUND				
CASH	86,822.36	1,890.00	1,878.16-	86,834.20
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	86,822.36	1,890.00	1,878.16-	86,834.20
2025 019 RECORD PRESERVATION DC/CC				
CASH	148,618.62	2,324.63	.00	150,943.25
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	148,618.62	2,324.63	.00	150,943.25
2025 020 COURTHOUSE SECURITY FUND				
CASH	6,790.94	4,092.16	11,640.36-	757.26-
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	6,790.94	4,092.16	11,640.36-	757.26-
2025 021 JUSTICE COURT SECURITY FUND				
CASH	14,285.31	247.57	.00	14,532.88
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	14,285.31	247.57	.00	14,532.88
2025 022 HAVA GRANT				
CASH	46,307.50	.00	.00	46,307.50
CREDIT CARD CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	46,307.50	.00	.00	46,307.50
2025 023 CC & DC TECHNOLOGY FUND				

CASH	8,472.33	71.09	.00	8,543.42
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	8,472.33	71.09	.00	8,543.42
2025 024 PRECINCT 1 HOUSE				
CASH	74,764.96	.00	6,120.00-	68,644.96
MAIN TDOA	.00	.00	.00	.00



ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
FUND TOTALS	74,764.96	.00	6,120.00-	68,644.96
2025 025 ROAD & BRIDGE MAINTENANCE FUND				
CASH	992,621.34	627,522.74	1,310,293.72-	309,850.36
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	992,621.34	627,522.74	1,310,293.72-	309,850.36
2025 026 ROAD & BRIDGE SPECIAL MAINTEN				
CASH	150,540.69	27,759.96	.00	178,300.65
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	150,540.69	27,759.96	.00	178,300.65
2025 027 FARM TO MARKET SPECIAL FUND				
CASH	32,177.21-	27,799.35	.00	4,377.86-
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	32,177.21-	27,799.35	.00	4,377.86-
2025 028 ROAD & BRIDGE CO PROJECT FUND				
CASH	1,584.18-	.00	2,396.42-	3,980.60-
TDOA	.00	.00	.00	.00
FUND TOTALS	1,584.18-	.00	2,396.42-	3,980.60-
2025 029 CO CLERK ARCHIVE FUND				
CASH	348,771.11	6,350.00	.00	355,121.11
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	348,771.11	6,350.00	.00	355,121.11
2025 030 ABANDONED PROPERTY				
ABANDONED CASH	1,095.48	.00	.00	1,095.48
FUND TOTALS	1,095.48	.00	.00	1,095.48
2025 031 TEXAS MITIGATINO GRANT				
CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2025 032 GRANTWORKS CDBG 7218211				
CASH	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00

2025 033 CIVIC CENTER SECO GRANTS				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2025 034 REG GRANT EMW-2021-FG-12131				
CASH	1,413.99	.00	.00	1,413.99
TDOA	.00	.00	.00	.00
FUND TOTALS	1,413.99	.00	.00	1,413.99

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2025 035 ORCA GRANT PCT 729107 & 710107				
CASH	26,033.49-	.00	2,875.67-	28,909.16-
TDOA	.00	.00	.00	.00
FUND TOTALS	26,033.49-	.00	2,875.67-	28,909.16-
2025 036 HOMELAND SECURITY GRANT				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2025 037 CDBG GRANT #711270				
CASH	87.26	.00	.00	87.26
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	87.26	.00	.00	87.26
2025 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
2025 039 TCCD ELECTIONS GRANT				
CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2025 040 FEMA GRANT 4416 FUND				
CASH	76,932.63	.00	91.09-	76,841.54
FUND TOTALS	76,932.63	.00	91.09-	76,841.54
2025 041 SAFER GRANT FIRE DEPT				
CASH	1,515.31	.00	.00	1,515.31
FUND TOTALS	1,515.31	.00	.00	1,515.31
2025 042 CRF -CARES ACT COVID 19 FUND				
CASH	143.17	.00	.00	143.17
FUND TOTALS	143.17	.00	.00	143.17
2025 043 ARP (AMER RESCUE PLAN) FUND				
CASH	2,643.47	.00	.00	2,643.47
FUND TOTALS	2,643.47	.00	.00	2,643.47
2025 044 SB22 RURAL SERVICE GRANT				
CASH	260,353.61	800,000.00	26,726.50-	1,033,627.11
FUND TOTALS	260,353.61	800,000.00	26,726.50-	1,033,627.11
2025 045 JURY FUND				
CASH	751.72	19.35	.00	771.07



FUND TOTALS	751.72	19.35	.00	771.07
2025 046 SPECIALTY COURT FUND				
CASH	65,566.74	289.43	1,332.85-	64,523.32
FUND TOTALS	65,566.74	289.43	1,332.85-	64,523.32
2025 047 COURT FACILITY FUND -CTFAC				
CASH	35,356.79	1,080.00	7,129.00-	29,307.79
FUND TOTALS	35,356.79	1,080.00	7,129.00-	29,307.79

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2025 048 LANGUAGE ACCESS FUND -LANGF				
CASH	4,096.21	162.00	.00	4,258.21
FUND TOTALS	4,096.21	162.00	.00	4,258.21
2025 060 DEBT SERVICE FUND				
CASH	706,965.16	70,764.06	532,254.00-	245,475.22
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	706,965.16	70,764.06	532,254.00-	245,475.22
2025 071 COURTHOUSE RESTORATION				
MAIN	11,920.32	80.00	.00	12,000.32
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
MBIA TEXAS CLASS INVESTMENT	.00	.00	.00	.00
FUND TOTALS	11,920.32	80.00	.00	12,000.32
2025 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
2025 073 CIVIC CENTER 2013 CO'S				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2025 074 BOND ISSUE 2007				
CASH	1,721.86	.00	.00	1,721.86
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,721.86	.00	.00	1,721.86
2025 075 JAIL 2013/2014 BOND I ISSUE				
CASH	32.96	.00	.00	32.96
TDOA	.00	.00	.00	.00
FUND TOTALS	32.96	.00	.00	32.96
2025 076 JAIL 2013/2014 BOND I ISSUE				
CASH	17.44	.00	.00	17.44
TDOA	.00	.00	.00	.00
FUND TOTALS	17.44	.00	.00	17.44
2025 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
2025 078 HC INTERDICTION FUND				
CASH	1,514.76	.00	.00	1,514.76
DA CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	1,514.76	.00	.00	1,514.76
2025 079 DA STATE				
CASH	11,996.15	.00	1,932.95-	10,063.20

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	11,996.15	.00	1,932.95-	10,063.20
2025 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
2025 081 DA FEDERAL FORFITURE FUND				
CASH	83,405.87	.00	623.31-	82,782.56
DA FED FORFEITURE CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	83,405.87	.00	623.31-	82,782.56
2025 082 COURT OF APPEALS FEE FUND				
CASH	646.33	270.00	838.15-	78.18
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	646.33	270.00	838.15-	78.18
2025 083 SPECIAL PROJECTS FUND				
CASH	265,996.22	8,333.33	.00	274,329.55
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	265,996.22	8,333.33	.00	274,329.55
2025 084 UNCLAIMED FUNDS				
CASH	18,046.81	1,238.81	.00	19,285.62
TDOA	.00	.00	.00	.00
FUND TOTALS	18,046.81	1,238.81	.00	19,285.62
2025 085 DA PENDING FUND				
CASH CNB	.00	.00	.00	.00
DA CASH	.00	.00	.00	.00
DA ALLIANCE BANK	219,168.24	.00	.00	219,168.24
FUND TOTALS	219,168.24	.00	.00	219,168.24
2025 086 S/O DRUG FORFIETURE				
CASH	231,549.31	.00	2,447.76-	229,101.55
CASH	20,913.03	.00	.00	20,913.03
FUND TOTALS	252,462.34	.00	2,447.76-	250,014.58
2025 087 DA FORFEITURE FUND				
CASH	414,703.76	.00	6,368.36-	408,335.40
TDOA	.00	.00	.00	.00
FUND TOTALS	414,703.76	.00	6,368.36-	408,335.40



2025 088 CA CHECK COLLECTION FEE FUND

CASH	4,890.41	195.00	.00	5,085.41
TDOA	.00	.00	.00	.00
FUND TOTALS	4,890.41	195.00	.00	5,085.41

2025 089 DA CHECK COLLECTION FEE FUND

CASH	1,999.09	.00	.00	1,999.09
TDOA	.00	.00	.00	.00

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
FUND TOTALS	1,999.09	.00	.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	7,154.11	.00	.00	7,154.11
CASH-ADULT PROBATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	7,154.11	.00	.00	7,154.11
2025 092 8TH DIST JUVENILE PROBATION				
CASH	62,315.95	4,829.00	6,003.16-	61,141.79
CASH-JUVENILE PROVATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	62,315.95	4,829.00	6,003.16-	61,141.79
2025 093 PAYROLL ACCOUNT				
CASH	6,029.34	1,051,628.03	691,706.64-	365,950.73
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	6,029.34	1,051,628.03	691,706.64-	365,950.73
2025 094 CLEARING ACCOUNT				
CASH	82,233.93	4,281,412.73	4,281,412.73-	82,233.93
FUND TOTALS	82,233.93	4,281,412.73	4,281,412.73-	82,233.93
2025 096 FIXED ASSETS				
FUND TOTALS	.00	.00	.00	.00
2025 097 LONG TERM DEBT				
FUND TOTALS	.00	.00	.00	.00
GRAND TOTALS	15,611,640.49	8,451,153.17	9,292,911.10-	14,769,882.56

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2025 GENERAL FUND	745,019.48	1,769,858.68	745,019.48	1,769,858.68
2025 RECORD MANAGEMENT FUND	5,834.94	.00	5,834.94	.00
2025 LOCAL TRUANCY PREV DIVERSION	255.51	364.17	255.51	364.17
2025 CHILD ABUSE PREVENTION	2.97	.00	2.97	.00
2025 COURT RECORD ARCHIVE FUND	52.46	.00	52.46	.00
2025 CIVIC CENTER FUND	84,916.28	201,132.75	84,916.28	201,132.75
2025 JP COMPUTER TECHNOLOGY FUND	208.67	.00	208.67	.00
2025 DISTRICT ATTORNEY FUND	57,458.17	60,153.59	57,458.17	60,153.59
2025 LAW LIBRARY FUND	350.00	550.00	350.00	550.00
2025 RECORD PRESERVATION DC/CC	1,004.86	.00	1,004.86	.00
2025 COURTHOUSE SECURITY FUND	2,647.90	6,837.94	2,647.90	6,837.94
2025 JUSTICE COURT SECURITY FUND	63.39	.00	63.39	.00
2025 HAVA GRANT	.00	.00	.00	.00
2025 CC & DC TECHNOLOGY FUND	67.09	.00	67.09	.00
2025 PRECINCT 1 HOUSE	.00	6,120.00	.00	6,120.00
2025 ROAD & BRIDGE MAINTENANCE FUND	534,981.75	1,345,921.99	534,981.75	1,345,921.99
2025 ROAD & BRIDGE SPECIAL MAINTEN	27,759.96	.00	27,759.96	.00
2025 FARM TO MARKET SPECIAL FUND	27,799.35	.00	27,799.35	.00
2025 ROAD & BRIDGE CO PROJECT FUND	.00	.04	.00	.04
2025 CO CLERK ARCHIVE FUND	5,500.00	.00	5,500.00	.00
2025 ABANDONED PROPERTY	.00	.00	.00	.00
2025 TEXAS MITIGATINO GRANT	.00	.00	.00	.00
2025 GRANTWORKS CDBG 7218211	.00	.00	.00	.00
2025 CIVIC CENTER SECO GRANTS	.00	.00	.00	.00

2025 REG GRANT EMW-2021-FG-12131	.00	.00	.00	.00
2025 ORCA GRANT PCT 729107 & 710107	.00	1,451.84	.00	1,451.84



FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2025 HOMELAND SECURITY GRANT	.00	.00	.00	.00
2025 CDBG GRANT #711270	.00	.00	.00	.00
2025 CRIME VICTIM COORDINATOR	.00	.00	.00	.00
2025 TCCD ELECTIONS GRANT	.00	.00	.00	.00
2025 FEMA GRANT 4416 FUND	.00	91.09	.00	91.09
2025 SAFER GRANT FIRE DEPT	.00	.00	.00	.00
2025 CRF -CARES ACT COVID 19 FUND	.00	.00	.00	.00
2025 ARP (AMER RESCUE PLAN) FUND	.00	.00	.00	.00
2025 SB22 RURAL SERVICE GRANT	800,000.00	17,923.34	800,000.00	17,923.34
2025 JURY FUND	5.12	.00	5.12	.00
2025 SPECIALTY COURT FUND	287.16	912.00	287.16	912.00
2025 COURT FACILITY FUND -CTFAC	200.00	7,129.00	200.00	7,129.00
2025 LANGUAGE ACCESS FUND -LANGF	30.00	.00	30.00	.00
2025 DEBT SERVICE FUND	70,764.06	533,079.00	70,764.06	533,079.00
2025 COURTHOUSE RESTORATION	80.00	.00	80.00	.00
2025 CIVIC CENTER HORSE PAVILLION	.00	.00	.00	.00
2025 CIVIC CENTER 2013 CO'S	.00	.00	.00	.00
2025 BOND ISSUE 2007	.00	.00	.00	.00
2025 JAIL 2013/2014 BOND I ISSUE	.00	.00	.00	.00
2025 JAIL 2013/2014 BOND I ISSUE	.00	.00	.00	.00
2025 COUNTY ATTORNEY PENDING	.00	.00	.00	.00
2025 HC INTERDICTION FUND	.00	.00	.00	.00
2025 DA STATE	.00	2,049.97	.00	2,049.97
2025 SO FEDERAL FORFITURE FUND	.00	.00	.00	.00

2025 DA FEDERAL FORFITURE FUND	.00	297.97	.00	297.97
2025 COURT OF APPEALS FEE FUND	50.00	.00	50.00	.00

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2025 SPECIAL PROJECTS FUND	8,333.33	.00	8,333.33	.00
2025 UNCLAIMED FUNDS	.00	.00	.00	.00
2025 DA PENDING FUND	.00	.00	.00	.00
2025 S/O DRUG FORFIETURE	.00	2,447.76	.00	2,447.76
2025 DA FORFEITURE FUND	.00	5,145.09	.00	5,145.09
2025 CA CHECK COLLECTION FEE FUND	195.00	.00	195.00	.00
2025 DA CHECK COLLECTION FEE FUND	.00	.00	.00	.00
2025 JUVENILE PROBATION FUND	.00	.00	.00	.00
2025 ADULT PROBATION FUND	.00	.00	288.98	.00
2025 8TH DIST JUVENILE PROBATION	1,174.16-	.00	1,174.16-	.00
2025 FIXED ASSETS	.00	.00	.00	.00
2025 LONG TERM DEBT	.00	.00	.00	.00
	-----	-----	-----	-----
TOTAL	2,372,693.29	3,961,466.22	2,372,982.27	3,961,466.22