

**AgriLife
Extension Office**



Hopkins County

November, 2024

Report To Commissioners Court

- 11-4-24 Staff conference; 4-H Council meeting; Prepare newspaper article.
- 11-5-24 DEA Zoom; podcast
- 11-6-24 Private Applicators CEU program
- 11-7-24 Site visits
- 11-12-24 Podcast; Prepare newspaper article; site visits
- 11-13-24 Private Applicator training for those needing a license
- 11-14-24 Work on Fort Worth Stock show entries
- 11-15-24 Site visits
- 11-18-24 Infinity 4-H Club meeting; prepare newspaper article
- 11-19-24 Radio program; Podcast; Site visits in western area of county
- Nov 20-22 Project/site visits
- 11-25-24 Swine validation; prepare newspaper article
- 11-26-24 Podcast
- 11-27-24 Houston stock show entries; Site visits

Mileage – 393

Contacts – 100100

Telephone consultations – 210

Office visits – 20

Site visit contacts – 50

Auditor

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

December 2024

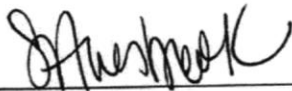
Local Government Code, Title 4, Subtitle B, Chapter 114, Subchapter B, Article .025 requires that the county auditor present tabulated reports of:

- 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, Dec 19, 2024

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2025 GENERAL FUND	1,062,613.63	855,977.20	4,340,262.40	4,222,197.25
2025 RECORD MANAGEMENT FUND	2,733.12	1,925.00	19,255.58	1,925.00
2025 LOCAL TRUANCY PREV DIVERSION	503.34	188.82	1,680.24	930.95
2025 CHILD ABUSE PREVENTION	.00	.00	43.09	.00
2025 COURT RECORD ARCHIVE FUND	33.30	.00	482.68	.00
2025 CIVIC CENTER FUND	24,691.15	41,330.72	199,401.82	303,261.79
2025 JP COMPUTER TECHNOLOGY FUND	460.86	14,790.00	1,401.66	14,790.00
2025 DISTRICT ATTORNEY FUND	31,939.25	22,838.84	148,782.29	137,125.15
2025 LAW LIBRARY FUND	875.00	1,036.36	3,839.85	2,180.52
2025 RECORD PRESERVATION DC/CC	1,295.19	1,925.00	6,256.09	1,925.00
2025 COURTHOUSE SECURITY FUND	1,016.01	3,634.36	7,836.18	18,784.68
2025 JUSTICE COURT SECURITY FUND	137.33	.00	457.71	.00
2025 HAVA GRANT	.00	.00	201.39	.00
2025 CC & DC TECHNOLOGY FUND	38.61	.00	258.25	.00
2025 PRECINCT 1 HOUSE	.00	.00	316.57	6,120.00
2025 ROAD & BRIDGE MAINTENANCE FUND	288,641.37	358,703.66	2,054,115.93	2,205,079.33
2025 ROAD & BRIDGE SPECIAL MAINTEN	15,731.77	.00	129,873.00	.00
2025 FARM TO MARKET SPECIAL FUND	15,734.73	.00	129,269.05	.00
2025 ROAD & BRIDGE CO PROJECT FUND	.00	.00	.00	.04
2025 CO CLERK ARCHIVE FUND	2,550.00	.00	17,631.05	.00
2025 ABANDONED PROPERTY	.00	.00	4.66	.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	6.12	.00
2025 FEMA	.00	1,314.23	.00	3,924.13

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	.37	.00
2025 CRIME VICTIM COORDINATOR	.00	.00	.00	.00
2025 TCCD ELECTIONS GRANT	.00	.00	.00	.00
2025 FEMA GRANT 4416 FUND	.00	.00	334.94	5,765.91
2025 SAFER GRANT FIRE DEPT	.00	.00	6.56	.00
2025 CRF -CARES ACT COVID 19 FUND	.00	.00	.56	.00
2025 ARP (AMER RESCUE PLAN) FUND	.00	.00	11.48	.00
2025 SB22 RURAL SERVICE GRANT	.00	9,855.51	805,077.38	47,504.75
2025 JURY FUND	10.09	.00	33.62	.00
2025 SPECIALTY COURT FUND	156.47	472.86	1,132.18	2,330.58
2025 COURT FACILITY FUND -CTFAC	500.00	8,327.00	2,156.19	29,872.52
2025 LANGUAGE ACCESS FUND -LANGF	75.00	.00	309.30	.00
2025 DEBT SERVICE FUND	37,943.15	.00	317,205.28	533,079.00
2025 COURTHOUSE RESTORATION	.00	.00	302.00	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	7.44	.00
2025 JAIL 2013/2014 BOND IISSUE	.00	.00	.12	.00
2025 JAIL 2013/2014 BOND IISSUE	.00	.00	.06	.00
2025 COUNTY ATTORNEY PENDING	.00	.00	.00	.00
2025 HC INTERDICTION FUND	.00	.00	6.56	.00
2025 DA STATE	.00	1,061.80	48.97	5,238.29
2025 SO FEDERAL FORFITURE FUND	.00	.00	.00	.00
2025 DA FEDERAL FORFITURE FUND	.00	127.82	361.57	753.01
2025 COURT OF APPEALS FEE FUND	125.00	.00	507.52	.00

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2025 SPECIAL PROJECTS FUND	.00	.00	17,833.68	22,294.00
2025 UNCLAIMED FUNDS	.00	.00	79.52	.00
2025 DA PENDING FUND	.00	.00	.00	.00
2025 S/O DRUG FORFIETURE	15,642.00	.00	16,669.98	44,197.76
2025 DA FORFEITURE FUND	41,642.00	45,004.12	43,429.61	53,758.09
2025 CA CHECK COLLECTION FEE FUND	151.66	.00	448.62	.00
2025 DA CHECK COLLECTION FEE FUND	.00	.00	8.64	.00
2025 JUVENILE PROBATION FUND	.00	.00	.00	.00
2025 ADULT PROBATION FUND	.00	.00	320.09	.00
2025 8TH DIST JUVENILE PROBATION	5,901.52	698.00-	3,835.56	6,916.67
2025 FIXED ASSETS	.00	.00	.00	.00
2025 LONG TERM DEBT	.00	.00	.00	.00
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TOTAL	1,551,141.55	1,367,815.30	8,271,503.41	7,671,699.52

HOPKINS
TRIAL BALANCE SHEET
SUMMARY TOTALS BY FUND FOR DECEMBER

	TOTAL ASSETS	TOTAL LIABILITIES	TOTAL FUND BALANCE	TOTAL REVENUE	TOTAL EXPENDITURES	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND BALANCE
010 - GENERAL FUND 5,158,011.76		4,716,449.59	9,756,396.20-	4,340,262.40-	4,222,197.25	9,874,461.35-	5,158,011.76-
011 - RECORD MANAGEMENT FUND 458,444.64		232.21-	440,881.85-	19,255.58-	1,925.00	458,212.43-	458,444.64-
012 - LOCAL TRUANCY PREV DIVERSION 38,744.07		34.29-	37,960.49-	1,680.24-	930.95	38,709.78-	38,744.07-
013 - CHILD ABUSE PREVENTION 13,754.23		4,648.49-	9,062.65-	43.09-	.00	9,105.74-	13,754.23-
014 - COURT RECORD ARCHIVE FUND 84,743.51		8,985.20-	75,275.63-	482.68-	.00	75,758.31-	84,743.51-
015 - CIVIC CENTER FUND 967,719.04		20,354.52-	1,051,224.49-	199,401.82-	303,261.79	947,364.52-	967,719.04-
016 - JP COMPUTER TECHNOLOGY FUND 22,970.35		15,867.52-	20,491.17-	1,401.66-	14,790.00	7,102.83-	22,970.35-
017 - DISTRICT ATTORNEY FUND 113,788.16		6,702.23-	95,428.79-	148,782.29-	137,125.15	107,085.93-	113,788.16-
018 - LAW LIBRARY FUND 108,911.61		20,218.08-	87,034.20-	3,839.85-	2,180.52	88,693.53-	108,911.61-
019 - RECORD PRESERVATION DC/CC 207,694.18		53,424.70-	149,938.39-	6,256.09-	1,925.00	154,269.48-	207,694.18-
020 - COURTHOUSE SECURITY FUND 20,613.08		29,137.54-	2,424.04-	7,836.18-	18,784.68	8,524.46	20,613.08-
021 - JUSTICE COURT SECURITY FUND 18,012.21		3,085.01-	14,469.49-	457.71-	.00	14,927.20-	18,012.21-
022 - HAVA GRANT 46,508.89		9,725.41-	36,582.09-	201.39-	.00	36,783.48-	46,508.89-
023 - CC & DC TECHNOLOGY FUND 9,014.96		280.38-	8,476.33-	258.25-	.00	8,734.58-	9,014.96-
024 - PRECINCT 1 HOUSE 68,961.53		.00	74,764.96-	316.57-	6,120.00	68,961.53-	68,961.53-
025 - ROAD & BRIDGE MAINTENANCE FUND 8,875,790.51-		9,705,096.25	980,269.14-	2,054,115.93-	2,205,079.33	829,305.74-	8,875,790.51
026 - ROAD & BRIDGE SPECIAL MAINTEN 419,904.48-		701,415.53	151,638.05-	129,873.00-	.00	281,511.05-	419,904.48
027 - FARM TO MARKET SPECIAL FUND 601,221.87-		699,821.10	30,669.82	129,269.05-	.00	98,599.23-	601,221.87

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SUMMARY TOTALS BY FUND FOR DECEMBER

	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 367,252.16		.00	349,621.11-	17,631.05-	.00	367,252.16-	367,252.16-
030 - ABANDONED PROPERTY 1,100.14		982.04-	113.44-	4.66-	.00	118.10-	1,100.14-
031 - TEXAS MITIGATING 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 1,420.11		.00	1,413.99-	6.12-	.00	1,420.11-	1,420.11-
035 - FEMA 31,381.45-		.00	27,457.32	.00	3,924.13	31,381.45	31,381.45
036 - HOMELAND SECURITY GRANT .00		.00	.00	.00	.00	.00	.00
037 - CDBG GRANT #711270 87.63		.00	87.26-	.37-	.00	87.63-	87.63-
038 - CRIME VICTIM COORDINATOR 2,920.03		445.32-	2,474.71-	.00	.00	2,474.71-	2,920.03-
039 - TCCD ELECTIONS GRANT .00		.00	.00	.00	.00	.00	.00
040 - FEMA GRANT 4416 FUND 235,196.59		115,794.79-	124,832.77-	334.94-	5,765.91	119,401.80-	235,196.59-
041 - SAFER GRANT FIRE DEPT 18,767.44		540.24-	18,220.64-	6.56-	.00	18,227.20-	18,767.44-
042 - CRF -CARES ACT COVID 19 FUND 143.73		.00	143.17-	.56-	.00	143.73-	143.73-
043 - ARP (AMER RESCUE PLAN)FUND 2,654.95		436,185.36-	433,541.89	11.48-	.00	433,530.41	2,654.95-
044 - SB22 RURAL SERVICE GRANT 1,009,123.08		1,788.87-	249,761.58-	805,077.38-	47,504.75	1,007,334.21-	1,009,123.08-
045 - JURY FUND 799.57		.00	765.95-	33.62-	.00	799.57-	799.57-

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TRIAL BALANCE SHEET
SUMMARY TOTALS BY FUND FOR DECEMBER

	TOTAL ASSETS	TOTAL LIABILITIES	TOTAL FUND BALANCE	TOTAL REVENUE	TOTAL EXPENDITURES	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND BALANCE
046 - SPECIALTY COURT FUND 71,972.60		8,108.57-	65,062.43-	1,132.18-	2,330.58	63,864.03-	71,972.60
047 - COURT FACILITY FUND -CTFAC 18,243.24		9,722.78-	36,236.79-	2,156.19-	29,872.52	8,520.46-	18.2
048 - LANGUAGE ACCESS FUND -LANGF 4,772.71		235.20-	4,228.21-	309.30-	.00	4,537.51-	
060 - DEBT SERVICE FUND 1,316,329.93-		1,814,015.42	713,559.21-	317,205.28-	533,079.00	497,685.49-	9.93
071 - COURTHOUSE RESTORATION 10,477.22		.00	11,920.32-	302.00-	1,745.10	10,477.22	10,477.22-
072 - CIVIC CENTER HORSE PAVILLION .00		.00	.00	.00	.00		.00
073 - CIVIC CENTER 2013 CO'S .00		.00	.00	.00	.00		.00
074 - BOND ISSUE 2007 1,729.30		.00	1,721.86-	7.44-	.00	1,729.30-	729.30-
075 - JAIL 2013/2014 BOND I ISSUE 33.08		.00	32.96-	.12-	.00	33.08-	.98-
076 - JAIL 2013/2014 BOND I ISSUE 17.50		1,477.29-	1,459.85	.06-	.00	1,459.79	
077 - COUNTY ATTORNEY PENDING 2,410.66		2,410.66-	.00	.00	.00	.00	2,410.66-
078 - HC INTERDICTION FUND 1,521.32		.00	1,514.76-	6.56-	.00	1,521.32-	1,521.32-
079 - DA STATE 6,923.85		281.34-	11,831.83-	48.97-	5,238.29	6,642.51-	6,923.85-
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 82,689.09		.00	83,080.53-	361.57-	753.01	82,689.09-	82,689.09-
082 - COURT OF APPEALS FEE FUND 2,791.90		2,256.20-	28.18-	507.52-	.00	535.70-	2,791.90-
083 - SPECIAL PROJECTS FUND 261,535.90		.00	265,996.22-	17,833.68-	22,294.00	261,535.90-	261,535.90-
084 - UNCLAIMED FUNDS 19,365.14		14,094.04-	5,191.58-	79.52-	.00	5,271.10-	19,365.14-

HOPKINS
TRIAL BALANCE SHEET
SUMMARY TOTALS BY FUND FOR DECEMBER

	TOTAL ASSETS	TOTAL LIABILITIES	TOTAL FUND BALANCE	TOTAL REVENUE	TOTAL EXPENDITURES	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND BALANCE
085 - DA PENDING FUND 144,136.24		144,138.75-	2.51	.00	.00	2.51	144,136.24-
086 - S/O DRUG FORFEITURE 224,934.56		.00	252,462.34-	16,669.98-	44,197.76	224,934.56-	224,934.56-
087 - DA FORFEITURE FUND 405,540.53		2,807.38-	413,061.63-	43,429.61-	53,758.09	402,733.15-	405,540.53-
088 - CA CHECK COLLECTION FEE FUND 5,339.03		68.12-	4,822.29-	448.62-	.00	5,270.91-	5,339.03-
089 - DA CHECK COLLECTION FEE FUND 2,007.73		.00	1,999.09-	8.64-	.00	2,007.73-	2,007.73-
090 - JUVENILE PROBATION FUND 2,117.04		2,117.04-	.00	.00	.00	.00	2,117.04-
091 - ADULT PROBATION FUND 7,185.22		5,350.36-	1,514.77-	320.09-	.00	1,834.86-	7,185.22-
092 - 8TH DIST JUVENILE PROBATION 59,234.84		66,652.54-	4,336.59	3,835.56-	6,916.67	7,417.70	59,234.84-
093 - PAYROLL ACCOUNT 354,987.49		348,829.81-	5,823.58-	334.10-	.00	6,157.68-	354,987.49-
094 - CLEARING ACCOUNT 91,595.52		38,006.72-	50,327.22-	3,261.58-	.00	53,588.80-	91,595.52-
096 - FIXED ASSETS 34,587,589.65		.00	18,536,055.37	.00	.00	18,536,055.37	18,536,055.37
097 - LONG TERM DEBT 7,608,929.96		15,280,941.48-	24,158,252.52	.00	.00	24,158,252.52	8,877,311.04
GRAND TOTALS 41,710,876.62		970,326.28	27,532,082.69	8,275,099.09-	7,671,699.52	26,928,683.12	27,899,009.40

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	810.86	
	PETTY MV	5,000.00	CD		
	PETTY-JURY	2,000.00			
	PETTY-JAIL				
	PETTY-DC	50.00			
	PETTY-DCCS				
	PETTY-COCL	200.00			
	PETTY-JP#1	400.00			
	PETTY-JP#2	100.00			
	PETTY-CATY				
	MAIN	9,899,737.00			
	CR CARD				
MAIN TDOA				9,909,557.06	
2025 011 RECORD MANAGEMENT FUND	MAIN CR CARD	458,264.15	TEXPOOL		458,264.15
2025 012 LOCAL TRUANCY PREV DIVERSION	MAIN	38,744.07			38,744.07
2025 013 CHILD ABUSE PREVENTION	MAIN	9,105.74			9,105.74
2025 014 COURT RECORD ARCHIVE FUND	MAIN	75,758.31			75,758.31
2025 015 CIVIC CENTER FUND	PETTY-CC	1,100.00	TEXPOOL		
	PETTY-CONC	100.00			
	MAIN	959,460.54			
	CREDIT CRD	9,959.51			970,620.05
2025 016 JP COMPUTER TECHNOLOGY FUND	MAIN	7,102.83	TEXPOOL		
	CR CARD				7,102.83
2025 017 DISTRICT ATTORNEY FUND	MAIN	113,788.16	TEXPOOL		113,788.16
2025 018 LAW LIBRARY FUND	MAIN	88,845.49	TEXPOOL		
	CR CARD				88,845.49
2025 019 RECORD PRESERVATION DC/CC	MAIN	154,269.48	TEXPOOL		
	CR CARD				154,269.48
2025 020 COURTHOUSE SECURITY FUND	MAIN	7,510.58	TEXPOOL		
	CR CARD				7,510.58
2025 021 JUSTICE COURT SECURITY FUND	MAIN	14,927.20	TEXPOOL		
	CR CARD				14,927.20
2025 022 HAVA GRANT	MAIN	46,508.89	TEXPOOL		46,508.89
2025 023 CC & DC TECHNOLOGY FUND	MAIN	8,734.58	TEXPOOL		8,734.58
2025 024 PRECINCT 1 HOUSE	MAIN	68,961.53			68,961.53
2025 025 ROAD & BRIDGE MAINTENANCE FUND	MAIN	894,275.12	TEXPOOL		
	CR CARD				
	MAIN TDOA				894,275.12

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2025 026 ROAD & BRIDGE SPECIAL MAINT	CR CARD	280,413.69	TEXPOOL		280,413.69
2025 027 FARM TO MARKET SPECIAL FUND	CR CARD	97,091.84	TEXPOOL		97,091.84
2025 028 ROAD & BRIDGE CO PROJECT	FUNMAIN	3,980.60-			3,980.60-
2025 029 CO CLERK ARCHIVE FUND	MAIN	367,252.16	TEXPOOL		367,252.16
2025 030 ABANDONED PROPERTY	ALLIANCE	1,100.14			1,100.14
2025 031 TEXAS MITIGATINO GRANT	MAIN				
2025 032 GRANTWORKS CDBG 7218211	MAIN				
2025 033 CIVIC CENTER SECO GRANTS	MAIN				
2025 034 REG GRANT EMW-2021-FG-12131	MAIN	1,420.11			1,420.11
2025 035 FEMA	MAIN	31,381.45-			31,381.45-
2025 036 HOMELAND SECURITY GRANT	MAIN				
2025 037 CDBG GRANT #711270	MAIN	87.63			87.63
2025 038 CRIME VICTIM COORDINATOR	MAIN	12.98			12.98
2025 039 TCCD ELECTIONS GRANT	MAIN				
2025 040 FEMA GRANT 4416 FUND	MAIN	71,501.66			71,501.66
2025 041 SAFER GRANT FIRE DEPT	MAIN	1,521.87			1,521.87
2025 042 CRF -CARES ACT COVID 19 FUND	MAIN	143.73			143.73
2025 043 ARP (AMER RESCUE PLAN) FUND	MAIN	2,654.95			2,654.95
2025 044 SB22 RURAL SERVICE GRANT	MAIN	1,009,123.08			1,009,123.08
2025 045 JURY FUND	MAIN	799.57			799.57
2025 046 SPECIALTY COURT FUND	MAIN	63,949.76			63,949.76
2025 047 COURT FACILITY FUND -CTFAC	MAIN	16,847.46			16,847.46
2025 048 LANGUAGE ACCESS FUND -LANGF	MAIN	4,537.51			4,537.51
2025 060 DEBT SERVICE FUND	MAIN	491,091.44	TEXPOOL		491,091.44
2025 071 COURTHOUSE RESTORATION	MAIN	10,477.22	TEXPOOL MBIA		10,477.22
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	1,729.30	TEXPOOL		1,729.30
2025 075 JAIL 2013/2014 BOND IISSUE	MAIN	33.08			33.08
2025 076 JAIL 2013/2014 BOND IISSUE	MAIN	17.50			17.50
2025 077 COUNTY ATTORNEY PENDING	CA PENDING	2,410.66			2,410.66
2025 078 HC INTERDICTION FUND	MAIN	1,521.32			1,521.32
2025 079 DA STATE	MAIN	6,923.85			6,923.85
2025 080 SO FEDERAL FORFITURE FUND	SO FED	2,836.80			2,836.80
2025 081 DA FEDERAL FORFITURE FUND	MAIN DA FED	82,689.09			82,689.09
2025 082 COURT OF APPEALS FEE FUND	MAIN	535.70	TEXPOOL		535.70
2025 083 SPECIAL PROJECTS FUND	MAIN	261,535.90			261,535.90
2025 084 UNCLAIMED FUNDS	MAIN	19,365.14			19,365.14
2025 085 DA PENDING FUND	DA CNB DA ALLIANC	144,136.24			144,136.24
2025 086 S/O DRUG FORFIETURE	MAIN SO FORF	204,021.53 20,913.03			224,934.56
2025 087 DA FORFEITURE FUND	MAIN	405,540.53			405,540.53
2025 088 CA CHECK COLLECTION FEE FUND	MAIN	5,339.03			5,339.03
2025 089 DA CHECK COLLECTION FEE FUND	MAIN	2,007.73			2,007.73
2025 090 JUVENILE PROBATION FUND	MAIN	2,117.04	TEXPOOL		2,117.04
2025 091 ADULT PROBATION FUND	MAIN	7,185.22	TEXPOOL		7,185.22
2025 092 8TH DIST JUVENILE PROBATION	MAIN	59,234.84			59,234.84
2025 093 PAYROLL ACCOUNT	PAYROLL	354,987.49			354,987.49
2025 094 CLEARING ACCOUNT	CLEARING	91,595.52			91,595.52
2025 096 FIXED ASSETS					
2025 097 LONG TERM DEBT	MAIN				
		-----		-----	-----
TOTAL		16,911,698.31		1,595.06	16,913,293.37

CHECK ACCOUNT	CHECK
ACCOUNT BALANCE - PETTY-TRSR	200.00
ACCOUNT BALANCE - PETTY-TAX	275.00
ACCOUNT BALANCE - PETTY MV	5,000.00
ACCOUNT BALANCE - PETTY-JURY	2,000.00
ACCOUNT BALANCE - PETTY-DC	50.00
ACCOUNT BALANCE - PETTY-COCL	200.00
ACCOUNT BALANCE - PETTY-JP#1	400.00
ACCOUNT BALANCE - PETTY-JP#2	100.00
ACCOUNT BALANCE - MAIN	16,274,333.92
ACCOUNT BALANCE - PETTY-CC	1,100.00
ACCOUNT BALANCE - PETTY-CONC	100.00
ACCOUNT BALANCE - CREDIT CRD	9,959.51
ACCOUNT BALANCE - ALLIANCE	1,100.14
ACCOUNT BALANCE - CA PENDING	2,410.66
ACCOUNT BALANCE - SO FED	2,836.80
ACCOUNT BALANCE - DA ALLIANC	144,136.24
ACCOUNT BALANCE - SO FORF	20,913.03
ACCOUNT BALANCE - PAYROLL	354,987.49
ACCOUNT BALANCE - CLEARING	91,595.52
TOTAL	16,911,698.31
TDOA ACCOUNT	TDOA
ACCOUNT BALANCE - TEXPOOL	784.20
ACCOUNT BALANCE - MBIA	810.86
TOTAL	1,595.06

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
<u>COURTHOUSE RESTORATION</u>						
<u>CIVIC CENTER PAVILION</u>						
General Obligation Refunding Bonds Series 2010	12/7/2010	9/30/2035	.6%-4.25%	\$ 2,270,000	\$ 2,086,135	\$ 386,007
<u>JAIL 2013</u>						
General Obligation Series 2013	12/1/2013	10/15/2034	2%-4.5%	7,975,000	4,164,254	\$ 3,805,698
<u>JAIL 2014</u>						
General Obligation Series 2014	2/1/2014	4/15/2035	3%-4.5%	7,875,000	6,658,800	\$ 1,216,200
<u>GO Refunding Bonds</u>						
Series 2018	5/1/2018	9/1/2025	2.60%	2,195,000	1,591,410	\$ 603,590
<u>GO REFUNDING</u>						
Series 2021		9/1/2035		8,770,496	458,767	\$ 8,311,729
Total Debt				\$ 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
	Lease Totals		1,663,951		1,663,951		298,647

**HOPKINS COUNTY
REPORT OF PAYROLL EXPENDITURES**

DATE	GROSS SALARIES
October,2024	903,301.44
November,2024	1,529,921.63

Constable, Pct. 1

CONSTABLE PRECINCT 1

2024	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Papers Returned	43	48	33	48	39	59	46	57	37	73	40		523
Fees	1775	2350	1725	1599	1775	3050	2748	2491.9	2541.9	3824	1524		25403.8
Arrests	0	0	0	0	0	0	0	0	0	0	0		0
Fuel Cost	111.84	140.16	115.83	81.37	162.71	132.66	155.75	157.21	132.79	188.04	123.37		1501.73
Fuel Gallons.	44	52	40	27	54	47	54	55	51	71	49		544
Miles Driven	695	966	513	608	853	756	540	890	573	1064	770		8228
Court Hours	5	4	6	4	5	3	6	3	8	4	4		52
Warrants Served	0	3	2	0	0	0	1	0	0	0	0		6
Training Hours	0	0	0	0	0	0	0	0	0	0	16		16

Constable, Pct. 2

CONSTABLE PCT 2 ..

2024	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Papers Returned	52	44	59	54	67	22	55	32	49	47	32		
Fees	\$4,400	\$3,450	\$4,600	\$4,520	\$5,100	\$1,650	\$4,325	\$2,650	\$3,775	\$3,520	\$2,400		
Arrests	1	1	0	0	0	1	1	0	0	0	0		
Fuel Cost	149.00	200.00	232.00	227.00	263.00	167.00	289.01	275.00	262.44	319.00	225.00		
Fuel Gallons.	58.846	74.325	79.024	75.979	86.758	65.286	99.96	95.532	100.079	123.425	88.979		
Miles Driven	1010	1053	1067	1195	1189	951	1153	1089	1172	1374	1301		
Court Hours	13	16.5	23.5	29	27.5	10	6	12	9.5	11	13.5		
Warrants Served	2	2	0	0	0	4	3	2	0	0	3		
Training Hours	0	0	0	4	8	20	16	0	0	0	0		0
Warrant Fee's Collected	\$0	\$75.00											0
													0
													200

Column1	Column2	Column3
\$150.00	\$1,423.50	\$1,234.00

District Clerk

**CHERYL FULCHER
HOPKINS COUNTY DISTRICT CLERK**

282 ROSEMONT ST.
SUITE 2
SULPHUR SPRINGS, TEXAS 75482

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

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

This is the financial report per LGC Sec. 114.041

REGISTRY OF THE COURT BALANCE:	\$ 562,049.26
CERTIFICATES OF DEPOSITS:	\$ 186,496.73
ALL RECEIPTS FOR OFFICE: <small>(FINES/COURT COSTS/ ATTORNEY FEES/PASSPORT FEES)</small>	\$ 32,494.84

This is the financial report per LGC Sec. 114.044

FINES IMPOSED:	\$ 11,500.00
FINES COLLECTED:	\$ 8,826.51
JURY FEES COLLECTED:	\$ 300.00
JUDGEMENTS RENDERED & COLLECTED:	\$ -

WAIVED CRIMINAL COURT COSTS & FINES:	\$ 8,690.00
WAIVED CRIMINAL COURT COSTS & FINES PER JAIL TIME CREDIT:	\$ 10,110.00
TOTAL WAIVED:	\$ 18,800.00

See attached reports.

This is hereby submitted on this December 17, 2024

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

Prepared by: *Jane [Signature]*, 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	WADELL, ROSE HEIRS	8,116.50
CV41257	00001	HAMMER, BILLY (BILL) MAX/RECEIV	500.00
CV42748	00001	PAYNE, JAMES D. ATTY-CASH BOND	10.00
CV44187	00001	CITY OF COMO (BOND)	500.00
CV44278	00001	KNOWN AND UNKNOWN HEIRS	28,728.30
CV44317	00001	SMITH, PHIL	500.00
CV44381	00001	GREAT AMERICAN INSURANCE	1,000.00
CV44660	00001	DAVENPORT, MARIA	750.00
CV45346	00001	ROBINSON, TESSA KAY	30,007.00
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
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
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
TX04543	00001	CLAY, WALTER	11,108.22
TX04547	00001	COLEMAN, THOMAS ARCHIE	11,272.49
TX04635	00001	DODD, ET AL, JOHN TRUMAN	37,760.84
TX04636	00001	WYNN, RAYMOND	13,667.48
TX04652	00001	MCPHERSON, EDITH	3,515.84
TX04653	00001	ELLIS, LARRY N	7,981.31
0116155	00001	MCCORD, JERRY DEAN	911.16
0517872	00001	JOLLY, DAMIEN LYNN	100.04
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
1423993	00001	TAYLOR, TAMMY KAY	20.00
1524956	00001	VAUGHN, ROBERT CHARLES	35.00
1625463	00001	ROGERS, RYAN BENNETT	183.32

TFA104
THRU 11/30/2024

BALANCES FOR REGISTRY OF THE COURT

PAGE 2
RUN ON 12/17/2024

CASE	SEQ NO.		TOTAL BALANCE
1625598	00001	SAFFEL, JUSTEN BLAKE	100.00
1726246	00001	KELLER, LANE WESLEY	220.00
1826724	00001	GARRETT, STEVEN JOE JR	182.00
1826833	00001	BLOUNT, JAKE ADAM	30.00
1927547	00001	HOLINESS, CHANIN	52.00
2229339	00001	GARCIA-ALARCON, PEDRO	15,000.00
2330029	00001	EDISON, VANESSA MICHOLE	.57
2430441	00001	KIRKPATRICK, JARROD OLIN	50.00
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	562,049.26

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
CV40320	GARCIA, ALEJANDRO RAUL	CD	11010320	ALLIANCE BANK	OPENED	5,793.69
CV40320	GARCIA, BRIDGETTE ALLISON	CD	11010319	ALLIANCE BANK	OPENED	5,793.69
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	4,876.91
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	10,421.22
CV45451	POPE, MARIAH LEANNE	CD	110221801	ALLIANCE BANK	OPENED	12,112.00
CV44351	REED, JACOB	CD	11013008	ALLIANCE BANK	OPENED	5,168.33
CV45346	ROBINSON, TESSA KAY	CD	111003026	ALLIANCE BANK	OPENED	30,007.00
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	30,623.59
CV39928	WATKINS, BROOKE OLIVA	CD	4159828	ALLIANCE BANK	OPENED	1,136.89
CV44810	WHITMORE, BRINTLIE ROSE	CD	110205002	ALLIANCE BANK	OPENED	2,221.34
TOTAL						186,496.73

SRVOT	Service - Out of County		425.00		425.00
STATE	STATE CRIMINAL CC(2020)	010 202 403	2,803.76		
RPFST	ONE TIME REST.PAY FEE STATE	010 202 404	8.81		
CRDCO	Drug Conviction Fee	010 202 406	75.43		
STAFE	STATE FEE CIVIL	010 202 415	2,115.80		
DNA	DNA TESTING	010 202 422	51.14		
CONVS	CRM Judiciary Support	010 202 425	11.56		
CSTAT	STATE FEES FOR CRIMINAL	010 202 425	286.03		
STF2	(RF)TIME PAYMENT FEE-STATE	010 202 431	32.37		
DISPU	COUNTY DISPUTE RESOLUTION FUND	010 202 432	464.22		
EMS	(MF)EMS TRAUMA FINE	010 202 438	88.09		
CRIDF	Criminal Indigent Fee	010 202 439	4.28		
CRMJR	(RF)JURY REIMBURSEMENT FUND FEE	010 202 443	9.35		
CRDNA	(RF)DNA Upon Convict/Probation	010 202 450	7.95		
CTXFL	(RF)STATE E FILE FEE/CRIMINAL ONLY	010 202 450	12.93	5,971.72	
ARSFC	ARREST-SHF-COUNTY	010 340 200	.52		
BFSHF	TRAVEL FEES FOR BF SHERIFF	010 340 200	100.00		
WRSFC	(RF)SHERIFF EXECUTE WARRANT FEE	010 340 200	558.15		
CONST	Constable Fee	010 340 203	1,661.44		
CATTY	(RF)ATTORNEY CLAIMS	010 340 650	2,457.73		
CIT	Citation Issuance Fee	010 340 700	444.00		
CLERK	District Clerk Fees	010 340 700	2,845.85		
CLKCC	(RF)BOND REINSTATE FEE	010 340 700	117.93		
COMRL	(RF)SHERIFF COMMIT OR RELEASE FEE	010 340 700	179.47		

CONVC	CRM Judiciary Support	010 340 700	1.27		
CRBND	(RF)SHERIFF TAKE & APPROVE BOND	010 340 700	133.98		
CRCPY	COPY WORK "CRIMINAL ONLY"	010 340 700	.60		
CRINV	CT Ordered Investigator	010 340 700	1.76		
CRJUR	(LC)COUNTY JURY FUND	010 340 700	15.16		
CRMJF	Criminal Jury Fee	010 340 700	.24		
CTREP	Court Reporter Fee	010 340 700	775.00		
DCLKA	(LC)CLERK OF THE COURT ACCOUNT	010 340 700	605.44		
JSUFE	(RF)SUMMON JURY	010 340 700	.49		
JURYD	Jury Demand Fee	010 340 700	60.00		
JURYF	Jury Fee County	010 340 700	300.00		
PASSP	Pass Port Fees	010 340 700	1,960.00		
RPFCO	ONE TIME REST.PAY.FEE COUNTY	010 340 700	8.30		
TIMEP	(RF)TIME PAYMENT FEE	010 340 700	218.69		
VISRC	(RF)VISUAL RECORDING FEE	010 340 700	.84		
WRNOT	(RF)NOTICE TO APPEAR	010 340 700	75.28		
WRWIT	(RF)SUBPOENA/WITNESS FEE	010 340 700	13.95	12,536.09	
FINE	GENERAL FINE	010 350 700	8,826.51		
REST	RESTITUTION	010 350 701	34.32	8,860.83	27,368.64
CRSAC	SEX.ASSLT CHILD AFTER 9/1/05	013 350 700	.74	.74	.74
CRTEC	(LC)COUNTY/DISTRICT TECH FUND	014 350 200	69.05	69.05	69.05
LAWLB	Law Library Fee	018 343 000	1,064.00	1,064.00	1,064.00

CRREC	Criminal Record Preservation Fee	019 340 400	48.10		
RECOR	RECORDS MANAGEMENT FEE	019 340 400	1,130.00		
CRECC	(LC)RECORD MANAGEMENT/PRESERVATION	019 340 750	383.80	1,561.90	1,561.90
CRSEC	(LC)COURTHOUSE SECURITY FUND	020 340 400	162.06		
SECUR	Courthouse Security Fee	020 340 400	600.00	762.06	762.06
SPCRT	(LC)COUNTY SPECIALTY COURT ACCT	046 340 400	378.45	378.45	378.45
CTFAC	COURT FACILITY FEE FUND	047 340 404	620.00	620.00	620.00
LANGF	LANGUAGE ACCESS FUND	048 340 404	90.00	90.00	90.00
APEAL	6TH APPEAL COURT FEE	082 370 000	155.00	155.00	155.00
					32,494.84
	TOTAL REPORT REFUNDS		.00		

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVSL
SALAS, ADAM	FINE/DG	2430405	DG 11/15/2024	500.00-	
DODD, JERRY STEVE	FINE/DG	2430486	DG 11/15/2024	1,000.00-	
JENNINGS, VALTON VAN	FINE/DG	2430428	DG 11/19/2024	1,000.00-	
JENNINGS, JUANA MIRAMONTES	FINE/DG	2430429	DG 11/19/2024	1,000.00-	
MONK, DAVID WAYNE	GENERAL FINE/TK	2430502	TK 11/19/2024	1,000.00-	
GARCIA-VILLEDA, OSCAR ARMANDO	GENERAL FINE/TK	2430578	TK 11/19/2024	500.00-	
GUTIERREZ, JUAN RAMON	GENERAL FINE/TK	2430660	TK 11/19/2024	1,000.00-	
SHAFER, MATTHEW WAYNE	FINE/DG	2430600	DG 11/20/2024	1,000.00-	
BUCKHOLT, JIMMY DEE JR	GENERAL FINE/TK	2430540	TK 11/20/2024	500.00-	
LINDNER, GEORGE JOSEPH III	GENERAL FINE/TK	2430587	TK 11/20/2024	1,000.00-	
VICKERS, JEFFREY GENE	GENERAL FINE/TK	2430522	TK 11/20/2024	1,000.00-	
SMITH, JAVON ROMELL	FINE/DG	2329737	DG 11/21/2024	1,000.00-	
PRINCE, ALEXIS NICHOLE	GENERAL FINE/TK	2430446	TK 11/26/2024	500.00-	
HOLTER, GREGORY THOMAS	GENERAL FINE/TK	2430493	TK 11/26/2024	500.00-	
TOTAL CHARGED				11,500.00-	
LESS REFUNDS				.00	
TOTAL ASSESSMENT				11,500.00-	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 GREEN, RANDALL SCOTT	ADULT PROBATION CK #027875 FOR	1525049	11/05/2024	30.00	
000000 BROCK, BRANDON RAY	ADULT PROBATION CK #027875 FOR	1625366	11/05/2024	18.00	
000000 TORRES, EDUARDO AUSTIN DELGADO	ADULT PROBATION CK #027875 FOR	1625641	11/05/2024	77.00	
000000 TORRES, EDUARDO AUSTIN	ADULT PROBATION CK #027875 FOR	1725804	11/05/2024	111.00	
000000 AGUILAR, MARIO	ADULT PROBATION CK #027875 FOR	1927240	11/05/2024	20.00	
000000 GANT, KEVIN LEE	ADULT PROBATION CK #027875 FOR	2027604	11/05/2024	11.00	
000000 STOGNER, JEFFERY JOSEPH	ADULT PROBATION CK #027875 FOR	2027803	11/05/2024	14.00	
000000 OLGUIN, JESUS DANIEL	ADULT PROBATION CK #027875 FOR	2027841	11/05/2024	31.00	
000000 FENDER, DENVER JACQUES	ADULT PROBATION CK #027875 FOR	2028021	11/05/2024	15.00	
000000 JACKSON, DALLAS QUINCY	ADULT PROBATION CK #027875 FOR	2028065	11/05/2024	235.00	
000000 ARMSTRONG, WHITNEY RENEE	ADULT PROBATION CK #027875 FOR	2028177	11/05/2024	30.00	
000000 MITCHELL, JOHNNA LYNN	ADULT PROBATION CK #027875 FOR	2028232	11/05/2024	93.00	
000000 AGUILAR, CHRISTOPHER PAUL	ADULT PROBATION CK #027875 FOR	2128288	11/05/2024	38.00	
000000 MARTINEZ, JESSIE YOCOM	ADULT PROBATION CK #027875 FOR	2128350	11/05/2024	39.91	
000000 MCCORMICK, W.O. LYNN	ADULT PROBATION CK #027875 FOR	2128352	11/05/2024	220.00	
000000 SAFFEL, CECILY ELIZABETH	ADULT PROBATION CK #027875 FOR	2128370	11/05/2024	73.00	
000000 THOMAS, LAMICHA DESHAWN	ADULT PROBATION CK #027875 FOR	2128377	11/05/2024	28.00	
000000 GENZEL, GARY WILLIAM II	ADULT PROBATION CK #027875 FOR	2128434	11/05/2024	17.00	
000000 FENDER, DENVER JACQUES	ADULT PROBATION CK #027875 FOR	2128514	11/05/2024	8.00	
000000 SERVIN-CHAVEZ, DIEGO	ADULT PROBATION CK #027875 FOR	2128598	11/05/2024	168.00	
000000 SMITH, JESSICA	ADULT PROBATION CK #027875 FOR	2128606	11/05/2024	45.00	
000000 FUERTE, NOE ROSAS	ADULT PROBATION CK #027875 FOR	2128890	11/05/2024	66.00	
000000 PAYNE, KAYLEE LEANN	ADULT PROBATION CK #027875 FOR	2229069	11/05/2024	40.00	
000000 SHERWOOD, JEFFREY ALLAN	ADULT PROBATION CK #027875 FOR	2229077	11/05/2024	36.00	
000000 GIVENS, BRENNAN DMARR	ADULT PROBATION CK #027875 FOR	2229341	11/05/2024	65.00	
000000 MARTINEZ, JOHN	ADULT PROBATION CK #027875 FOR	2229364	11/05/2024	117.00	
000000 MICHELSON, MELISA LYNN	ADULT PROBATION CK #027875 FOR	2229370	11/05/2024	98.00	
000000 PRUITT, GUY ANTHONY	ADULT PROBATION CK #027875 FOR	2229489	11/05/2024	58.00	
000000 SANDOVAL-PEREZ, BRYAN	ADULT PROBATION CK #027875 FOR	2229641	11/05/2024	28.00	
000000 BROOKS-GAMEZ, CANDICE NICOLE	ADULT PROBATION CK #027875 FOR	2329763	11/05/2024	48.00	
000000 PENNA, REYES EDUARDO	ADULT PROBATION CK #027875 FOR	2329798	11/05/2024	10.00	
000000 BROWN, MORGAN LANE	ADULT PROBATION CK #027875 FOR	2329905	11/05/2024	28.00	
000000 ALVES, CHRISTOPHER HOWARD	ADULT PROBATION CK #027875 FOR	2329910	11/05/2024	310.00	
000000 BANUELOS-RIOS, JUAN ANTONIO	ADULT PROBATION CK #027875 FOR	2329947	11/05/2024	128.00	
000000 WHEELER, ADAM JAMES	ADULT PROBATION CK #027875 FOR	2330000	11/05/2024	55.00	
000000 WHITTEN-EDWARDS, JACOB WAYNE	ADULT PROBATION CK #027875 FOR	2330001	11/05/2024	53.00	
000000 CRAWFORD, JERRY WALTON	ADULT PROBATION CK #027887 FOR	1625154	11/21/2024	11.00	
000000 BROCK, BRANDON RAY	ADULT PROBATION CK #027887 FOR	1625366	11/21/2024	18.00	
000000 FLORES, SUBRINA ELAINE	ADULT PROBATION CK #027887 FOR	1625607	11/21/2024	52.00	
000000 HOOTEN, KRISTI LYNN	ADULT PROBATION CK #027887 FOR	1926953	11/21/2024	172.00	
000000 JOHNSON, AARON CHRISTOPHER	ADULT PROBATION CK #027887 FOR	1927030	11/21/2024	15.00	
000000 MITCHELL, KENNETH DWAYNE	ADULT PROBATION CK #027887 FOR	1927146	11/21/2024	10.00	
000000 AGUILAR, MARIO	ADULT PROBATION CK #027887 FOR	1927240	11/21/2024	20.00	
000000 KUHL, SHAYLA	ADULT PROBATION CK #027887 FOR	1927256	11/21/2024	28.00	
000000 ALVAREZ, ARMANDO AVINA	ADULT PROBATION CK #027887 FOR	1927452	11/21/2024	28.00	
000000 DUNAWAY, CHARLES ADAM	ADULT PROBATION CK #027887 FOR	1927460	11/21/2024	18.00	
000000 GANT, KEVIN LEE	ADULT PROBATION CK #027887 FOR	2027604	11/21/2024	8.00	
000000 BOGARDUS, TYLER JON	ADULT PROBATION CK #027887 FOR	2027645	11/21/2024	30.00	
000000 FARRIS, JONATHAN LEE	ADULT PROBATION CK #027887 FOR	2027654	11/21/2024	12.00	
000000 POTTS, BRANDI CHRISTINE	ADULT PROBATION CK #027887 FOR	2027790	11/21/2024	64.57	
000000 GUTIERREZ, RAFAEL SANCHEZ	ADULT PROBATION CK #027887 FOR	2027832	11/21/2024	238.00	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 TUCKER, CASEY DELAYNE	ADULT PROBATION CK #027887 FOR	2027919	11/21/2024	19.00	
000000 SEWELL, JUSTIN SCOTT	ADULT PROBATION CK #027887 FOR	2028138	11/21/2024	145.00	
000000 ARMSTRONG, WHITNEY RENEE	ADULT PROBATION CK #027887 FOR	2028177	11/21/2024	30.00	
000000 MILLER, SHANNON MICHELLE	ADULT PROBATION CK #027887 FOR	2028231	11/21/2024	31.00	
000000 MCCORMICK, W.O. LYNN	ADULT PROBATION CK #027887 FOR	2128352	11/21/2024	50.00	
000000 BRUMLEY, CAROLYN DENISE	ADULT PROBATION CK #027887 FOR	2128403	11/21/2024	15.00	
000000 CRAWFORD, WALTER LYNN	ADULT PROBATION CK #027887 FOR	2128418	11/21/2024	32.00	
000000 COHORST, JOE DALE	ADULT PROBATION CK #027887 FOR	2128537	11/21/2024	62.00	
000000 LUNA, DAVID SALVADOR	ADULT PROBATION CK #027887 FOR	2128576	11/21/2024	18.00	
000000 NASH, BELINDA JEAN	ADULT PROBATION CK #027887 FOR	2128586	11/21/2024	38.00	
000000 BELL, TERRELL ALLEN III	ADULT PROBATION CK #027887 FOR	2128732	11/21/2024	16.00	
000000 ALVAREZ, ALEXIS LEONARDA	ADULT PROBATION CK #027887 FOR	2128801	11/21/2024	78.00	
000000 DALE, MICHAEL STUART	ADULT PROBATION CK #027887 FOR	2128813	11/21/2024	18.00	
000000 WRIGHT, TERRY LYNNE	ADULT PROBATION CK #027887 FOR	2128843	11/21/2024	52.00	
000000 BROWN, BRANDON AUGUSTA	ADULT PROBATION CK #027887 FOR	2128849	11/21/2024	17.00	
000000 BELCHER, JAMES GLENN	ADULT PROBATION CK #027887 FOR	2128860	11/21/2024	40.00	
000000 GONZALES, DANIEL HERNANDEZ	ADULT PROBATION CK #027887 FOR	2128902	11/21/2024	32.00	
000000 NELSON, KIM LAFAY	ADULT PROBATION CK #027887 FOR	2128947	11/21/2024	26.00	
000000 WRIGHT, COLTON SHERMAN	ADULT PROBATION CK #027887 FOR	2128994	11/21/2024	40.00	
000000 YORK, HOLLY ANN	ADULT PROBATION CK #027887 FOR	2128998	11/21/2024	56.00	
000000 BROWN, CHRISTOPHER SCOTT	ADULT PROBATION CK #027887 FOR	2229021	11/21/2024	20.00	
000000 HUTCHINGS, MARC ONEIL	ADULT PROBATION CK #027887 FOR	2229049	11/21/2024	30.00	
000000 PAYNE, KAYLEE LEANN	ADULT PROBATION CK #027887 FOR	2229069	11/21/2024	40.00	
000000 THOMAS, JACOB LANE	ADULT PROBATION CK #027887 FOR	2229081	11/21/2024	378.00	
000000 CLARK, CARROLL WAYNE	ADULT PROBATION CK #027887 FOR	2229109	11/21/2024	38.00	
000000 ANDERSON, JOSEPH KIAN	ADULT PROBATION CK #027887 FOR	2229317	11/21/2024	15.00	
000000 SHAW, KENNETH WAYNE	ADULT PROBATION CK #027887 FOR	2229394	11/21/2024	38.00	
000000 MCINTYRE, JAMARIE LATRELL	ADULT PROBATION CK #027887 FOR	2229487	11/21/2024	40.00	
000000 PHILLIPS, JON-MYKAL	ADULT PROBATION CK #027887 FOR	2229554	11/21/2024	38.00	
000000 SHARPE, CHRISTOPHER LYNN	ADULT PROBATION CK #027887 FOR	2229644	11/21/2024	20.00	
000000 BALLARD, REED	ADULT PROBATION CK #027887 FOR	2329689	11/21/2024	40.00	
000000 FONTENOT, JASON DANIEL ROBERT	ADULT PROBATION CK #027887 FOR	2329771	11/21/2024	34.00	
000000 LOCKHART, WILLIAM BRUCE	ADULT PROBATION CK #027887 FOR	2329791	11/21/2024	75.00	
000000 PENA, REYES EDUARDO	ADULT PROBATION CK #027887 FOR	2329798	11/21/2024	140.00	
000000 THOMPSON, CYNTHIA ANN	ADULT PROBATION CK #027887 FOR	2330070	11/21/2024	140.00	
000000 UZOMAH, BENIGNUS CHUKWUDILIM	ADULT PROBATION CK #027887 FOR	2330079	11/21/2024	38.00	
000000 HUGHES, MATTHEW CHARLES	ADULT PROBATION CK #027887 FOR	2330114	11/21/2024	105.00	
000000 PORTER, RICHIE WAYNE SR	TDCJ INMATE TRUST CHECK #14351	2028243	11/22/2024	12.00	
000000 POPE, BRANDON LYNN	TDCJ INMATE TRUST CHECK #14351	0921399	11/22/2024	40.00	
000000 ROBINSON, GARLAND SHANE	TDCJ INMATE TRUST CHECK #14351	1725754	11/22/2024	14.55	
000000 MCDADE, NATHAN WARREN	TDCJ INMATE TRUST CHECK #14351	1021886	11/22/2024	20.00	
000000 MILLER, JEFFREY THOMAS	TDCJ INMATE TRUST CHECK #14351	1524946	11/22/2024	5.00	
000000 GRIFFITH, CASEY RANDALL	TDCJ INMATE TRUST CHECK #14351	1826899	11/22/2024	2.50	
000000 BRANTLEY, COLTON DON	TDCJ INMATE TRUST CHECK #14351	1927098	11/22/2024	2.50	
000000 GOODSON, JAKWAVIANE KENTRAIL	TDCJ INMATE TRUST CHECK #14351	1927473	11/22/2024	3.00	
000000 HICKS, RICHARD LYNN	TDCJ INMATE TRUST CHECK #14351	2027880	11/22/2024	11.00	
000000 DUVAL, ROWDY DEE	TDCJ INMATE TRUST CHECK #14351	1927104	11/22/2024	20.00	
000000 SHANKS, AMANDA LANELL	TDCJ INMATE TRUST CHECK #14351	1927383	11/22/2024	22.50	
000000 NEGRETE, NOE	TDCJ INMATE TRUST CHECK #14351	2027784	11/22/2024	30.00	
000000 NEGRETE, NOE	TDCJ INMATE TRUST CHECK #14351	2028114	11/22/2024	30.00	
000000 NEGRETE, NOE	TDCJ INMATE TRUST CHECK #14351	2028115	11/22/2024	30.00	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 NEGRETE, NOE	TDCJ INMATE TRUST CHECK #14351	2028116	11/22/2024	30.00	
000000 NEGRETE, NOE	TDCJ INMATE TRUST CHECK #14351	2028117	11/22/2024	30.00	
000000 WHITE, JOSHUA LEWIS	TDCJ INMATE TRUST CHECK #14351	2028283	11/22/2024	4.30	
000000 WILSON, ROCKY ALLEN	TDCJ INMATE TRUST CHECK #14351	2128391	11/22/2024	91.80	
000000 FARROW, JESSICA JOE	TDCJ INMATE TRUST CHECK #14351	2128817	11/22/2024	24.50	
000000 BROWN, CHARLES DUSTIN	TDCJ INMATE TRUST CHECK #14351	2229103	11/22/2024	1.38	
000000 LEON, MELCHOR EDUARDO	TDCJ INMATE TRUST CHECK #14351	2128770	11/22/2024	20.00	
000000 WYMAN, PETER MILLARD	TDCJ INMATE TRUST CHECK #14351	1927019	11/22/2024	20.00	
000000 KIRKLAND, ZACHARY LEE	TDCJ INMATE TRUST CHECK #14351	2329687	11/22/2024	20.00	
000000 DE OCA, FERNANDO MONTES	TDCJ INMATE TRUST CHECK #14351	2229581	11/22/2024	20.00	
000000 ANDERSON, ERIC MONTREAL	TDCJ INMATE TRUST CHECK #14351	2229447	11/22/2024	29.00	
000000 ANDERSON, ERIC MONTREAL	TDCJ INMATE TRUST CHECK #14351	2229449	11/22/2024	29.00	
000000 JACKSON, RYAN ANTHONY	TDCJ INMATE TRUST CHECK #14351	2329966	11/22/2024	8.00	
998964 SPINKS, JAMES BLAKE	PAYMENT ON COURT COSTS & FEES/	1021436	11/15/2024	12.50	
998965 SPINKS, JAMES BLAKE	PAYMENT ON COURT COSTS AND FEE	1021437	11/15/2024	12.50	
998984 JENNINGS, VALTON VAN	PAYMENT ON COURT COSTS/JD	2430428	11/19/2024	1,000.00	
998985 JENNINGS, JUANA MIRAMONTES	PAYMENT ON COURT COSTS & FINES	2430429	11/19/2024	1,000.00	
999026 COSTELLO, GABRIELLE DAWNE	COURT COST PAID/DG	1927201	11/26/2024	1,000.00	
999032 MARTELL, ERIN MICHELLE	PAYMENT ON COURT COSTS/CF	1726257	11/26/2024	405.04	
999032 MARTELL, ERIN MICHELLE	REVERSAL OF RECEIPT # 999032/C	1726257	11/26/2024	405.04-	
TOTAL COLLECTED				8,826.51	
LESS REVERSL				.00	
TOTAL LIABILITY				8,826.51	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
998879 WALL, DANIEL	LOCAL PAYMENT RECEIVED THRU EF	FM20452	11/01/2024	10.00	
998896 MELVILLE, SHEVON KENNEIL	PAYMENT ON COURT COSTS/JD	FM20454	11/05/2024	10.00	
998907 VICTORY, TERI	PAYMENT OF COURT COSTS/RH	FM20455	11/05/2024	10.00	
998912 HASSAN, ALIF	LOCAL PAYMENT RECEIVED THRU EF	CV45717	11/06/2024	10.00	
998915 ALGEO, JAYMI	LOCAL PAYMENT RECEIVED THRU EF	CV45718	11/06/2024	10.00	
998919 SPIGNER, COREY J.	PAYMENT OF COURT COSTS/LB	FM20456	11/07/2024	10.00	
998921 MONROE, KRISTY	LOCAL PAYMENT RECEIVED THRU EF	FM20457	11/07/2024	10.00	
998926 JPMORGAN CHASE BANK, N.A.	LOCAL PAYMENT RECEIVED THRU EF	CV45719	11/07/2024	10.00	
998927 TOVAR PEREZ, AGUSTIN	LOCAL PAYMENT RECEIVED THRU EF	CV45720	11/08/2024	10.00	
998929 SULPHUR SPRINGS INDEPENDENT S	PAYMENT ON COURT COST/CF	TX04561	11/08/2024	10.00	
998934 WELLS FARGO BANK, NA	LOCAL PAYMENT RECEIVED THRU EF	CV45721	11/12/2024	10.00	
998935 SWILLING, ASHLEE MICHELE	PAYMENT FOR ORIGINAL PETITION	FM20458	11/12/2024	10.00	
998944 STANDRIDGE, SHANNON DESIREE	PAYMENT FOR ORIGINAL PETITION	FM20460	11/12/2024	10.00	
998957 SHAWN, DAWN MARIE	LOCAL PAYMENT RECEIVED THRU EF	FM20461	11/14/2024	10.00	
998961 TUCKER, LACEY JOHNNELL	LOCAL PAYMENT RECEIVED THRU EF	A00433	11/14/2024	10.00	
998962 GAGE, ENNIS	LOCAL PAYMENT RECEIVED THRU EF	FM20462	11/14/2024	10.00	
998967 HOPKINS COUNTY	PAYMENT OF COURT COSTS/RH	TX04591	11/15/2024	10.00	
998970 HOPKINS COUNTY	PAYMENT ON COURT COSTS/JD	TX04677	11/18/2024	10.00	
998970 HOPKINS COUNTY	REVERSAL OF RECEIPT # 998970/J	TX04677	11/18/2024	10.00	-
998972 HOPKINS COUNTY	PAYMENT ON COURT COSTS/JD	TX04677	11/18/2024	10.00	
998975 LINDSEY, JENNIFER KRISTEN	PAYMENT FOR ORIGINAL PETITION	FM20463	11/18/2024	10.00	
998986 COFFMAN, JESSIE BLAN	PAYMENT OF COURT COSTS/RH	FM20464	11/19/2024	10.00	
998988 OWSLEY, TORI MICHELLE	LOCAL PAYMENT RECEIVED THRU EF	FM20465	11/19/2024	10.00	
998997 NELSON, DYLAN LEE	LOCAL PAYMENT RECEIVED THRU EF	CV45722	11/21/2024	10.00	
998999 MITCHELL, DUJON (DJJ)	LOCAL PAYMENT RECEIVED THRU EF	FM20468	11/21/2024	10.00	
999004 HOPKINS COUNTY	PAYMENT ON COURT COSTS/CF	TX04589	11/22/2024	10.00	
999007 NASH, MELBA J.	LOCAL PAYMENT RECEIVED THRU EF	CV45723	11/22/2024	10.00	
999013 TROUTMAN, NATHAN	LOCAL PAYMENT RECEIVED THRU EF	CV45724	11/25/2024	10.00	
999024 KILE, JACK	LOCAL PAYMENT RECEIVED THRU EF	CV45725	11/26/2024	10.00	
999028 SANCHEZ, ASHLEY ANN	PAYMENT ON COST/CF	FM20469	11/26/2024	10.00	
999029 HOPKINS COUNTY	PARTIAL PAYMENT OF COURT COSTS	TX04682	11/26/2024	10.00	
999029 HOPKINS COUNTY	REVERSAL OF RECEIPT # 999029TS	TX04682	11/26/2024	10.00	-
999031 HOPKINS COUNTY	PARTIAL COURT COSTS PAYMENT/RH	TX04682	11/26/2024	10.00	
999035 BARNETT, CARY	LOCAL PAYMENT RECEIVED THRU EF	CV45726	11/27/2024	10.00	
	TOTAL COLLECTED			300.00	
	LESS REVERSL			.00	
	TOTAL LIABILITY			300.00	

CAS129 11/01/2024 THRU 11/30/2024

RUN ON 12/17/2024 13:18

WAIVED REGIS TER
8TH JUDICIAL DISTRICT

HOPK INS COUNTY DISTRICT CLERK PAGE 1

RECEIPT	NAME	PAID	BY	CASE #	TYPE	CLK	DATE	AMOUNT	BALANCE
0	CALDWELL,MARGARET ELLENE	WAIVED		2430479	I	JD	11/7/2024	665	1,000.00
0	CALDWELL,MARGARET ELLENE			2430479	I	JD	11/7/2024	-665	1,000.00
0	SALAS,ADAM	WAIVED		2430405	I	JD	11/15/2024	740	500
0	JOHNSON,DENZEL JAMAINE	WAIVED		1826938	I	JD	11/15/2024	1,360.00	0
0	JOHNSON,STEVEN DWAYNE	WAIVED		2430496	I	JD	11/15/2024	715	0
0	DOMINGUEZ,VICTORIA ELIZABETH	WAIVED		2430311	I	JD	11/20/2024	1,000.00	0
0	HAYNES,JOANNE	WAIVED		2329850	I	JD	11/21/2024	790	0
0	YODER,ERIC CHRISTIAN	WAIVED	FEES	2430529	I	CF	11/22/2024	630	0
0	LINDNER,GEORGE JOSEPH III	WAIVED	FEES	2430587	I	CF	11/22/2024	730	1,000.00
0	PROPE,BRANDI ROSE ANN	WAIVED	FEES	2028246	I	CF	11/26/2024	1,680.00	0
0	PROPE,BRANDI ROSE ANN	WAIVED	FEES	2028246	I	CF	11/26/2024	360	0
0	PRINCE,ALEXIS NICHOLE	PRINCE	,ALEXIS NICHOL	2430446	I	CF	11/26/2024	685	500
								TOTAL LIABILITY	8,690.00

RECEIPT NAME	PAID BY	CASE #	TYPE	CLK	DATE	AMOUNT	BALANCE
000000 HALLETT, ZACHARY ALLEN	WAIVED	2329714	J	JD	11/15/24	360.00	141,880.00
000000 DOUGLAS, MATTHEW CHARLES	WAIVED	2128880	J	JD	11/15/24	2,125.00	.00
000000 YOUNG, JOHNATHAN ROBERT	WAIVED	2229168	J	JD	11/21/24	1,500.00	.00
000000 SADEH, NICHOLAS HAMEED	WAIVED	2128452	J	JD	11/21/24	2,849.00	.00
000000 MUSICK, JAMIE LYNN	WAIVED FEES	1826497	J	CF	11/26/24	1,856.00	.00
000000 WEAVER, COLT JAMES	WAIVED FEES	2430406	J	CF	11/26/24	690.00	.00
000000 LANDERS, JACK BARNETT JR.	WAIVED FEES	2430442	J	CF	11/27/24	730.00	.00
TOTAL COLLECTED						10,110.00	
LESS REVERSL						.00	

TOTAL LIABILITY						10,110.00	

Fire Department

Hopkins County Fire

Sulphur Springs, TX

This report was generated on 12/19/2024 3:18:08 PM



Daily Log Items for Date Range

Start Date: 11/19/2024 | End Date: 12/19/2024

START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
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
11/20/2024 07:00	11/20/2024 07:05	Daily	Hopkins County	E-20	Beadle, Dillon	11/20/2024 08:59	Beadle, Dillon; Raleigh, Cody; Simpson, Brandon; Stonaker, Hunter; Towne, Michael	PPE passed 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
11/20/2024 07:05	11/20/2024 07:10	Daily	Hopkins County	E-20	Beadle, Dillon	11/20/2024 09:01	Beadle, Dillon; Raleigh, Cody; Simpson, Brandon; Stonaker, Hunter; Towne, Michael	E-20 SCBA's passed daily inspection ready for service.
11/20/2024 07:05	11/20/2024 07:10	Daily	Hopkins County	Br-20	Beadle, Dillon	11/20/2024 09:02	Beadle, Dillon; Raleigh, Cody; Simpson, Brandon; Stonaker, Hunter; Towne, Michael	Br-20 SCBA's passed daily inspection ready for service.
11/20/2024 07:10	11/20/2024 07:30	Daily	Hopkins County	E-20	Beadle, Dillon	11/20/2024 09:02	Beadle, Dillon; Raleigh, Cody; Simpson, Brandon; Stonaker, Hunter; Towne, Michael	E-20 passed daily inspection ready for service.
11/20/2024 07:10	11/20/2024 07:30	Daily	Hopkins County	Br-20	Beadle, Dillon	11/20/2024 09:03	Beadle, Dillon; Raleigh, Cody; Simpson, Brandon; Stonaker, Hunter; Towne, Michael	Br-20 passed daily inspection ready for service.
11/20/2024 08:00	11/20/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	11/25/2024 13:43	Springfield, Kristy	Cleaned office and conference room. Spoke with TCEQ.
11/20/2024 18:00	11/20/2024 18:34	Alarm	Hopkins County	E-20	System	11/21/2024 21:09	Raleigh, Cody; Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-1121 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 6382 FM 2653
11/20/2024 19:48	11/20/2024 20:10	Alarm	Hopkins County	E-20	System	11/21/2024 21:06	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-1122 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to Interstate 30
11/21/2024 07:06	11/21/2024 08:13	Alarm	Hopkins County	E-20	System	11/21/2024 19:14	Beadle, Dillon; Towne, Michael	Incident 2024-1123 - Smoke scare, odor of smoke: Apparatus E-20 responded to 5187 FM 1536

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
11/21/2024 08:00	11/21/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	11/25/2024 13:38	Springfield, Kristy	HCSO Lunch. Met M120 at lake, went through trash and tried to located subject. Went to JPs Office and HCSO. Responded to grass fire with M120 on CR 4769. Went to 400 CR 4769 with M120 for a follow-up with M120 regarding violations. Cleaned office.
11/21/2024 08:49	11/21/2024 12:25	Alarm	Hopkins County	E-20	System	11/21/2024 19:34	Beadle, Dillon; Towne, Michael	Incident 2024-1125 - Power line down: Apparatus E-20 responded to FM 71 E
11/21/2024 10:26	11/21/2024 10:57	Alarm	Hopkins County	E-20	System	11/21/2024 19:26	Beadle, Dillon; Towne, Michael	Incident 2024-1124 - Natural vegetation fire, other: Apparatus E-20 responded to 440 County Road 3573
11/21/2024 11:30	11/21/2024 17:30	Environmental	Hopkins County	M-120	Caudle, Rodney	11/21/2024 16:17	Caudle, Rodney	Responded to grass fire at 784 CR 4769. Owner had fire extinguished and I disregarded all incoming. Stopped at 400 CR 4769 and issued 2 citations for septic violation and public nuisance. Met 2100 at lake and sorted through trash and attempted to locate suspect. Visited with Wal-Mart loss prevention a same suspect. Conducted traffic stop and issued verbal. Turned in citations and talked to Judge Teer.
11/21/2024 13:30	11/21/2024 14:31	Alarm	Hopkins County	E-20	System	11/21/2024 19:54	Beadle, Dillon; Towne, Michael	Incident 2024-1126 - Fire in mobile prop. used as a fixed struc., other: Apparatus E-20 responded to 5216 FM 3389
11/21/2024 14:29	11/21/2024 14:42	Alarm	Hopkins County	E-20	System	11/21/2024 20:01	Beadle, Dillon; Towne, Michael	Incident 2024-1127 - Dispatched & cancelled en route: Apparatus E-20 responded to 784 County Road 4769

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
11/21/2024 14:29	11/21/2024 14:42	Alarm	Hopkins County	M-120	System	11/21/2024 20:01	Caudle, Rodney	Incident 2024-1127 - Dispatched & cancelled en route: Apparatus M-120 responded to 784 County Road 4769
11/21/2024 18:48	11/21/2024 19:21	Alarm	Hopkins County	E-20	System	11/21/2024 21:12	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-1128 - Motor vehicle accident with injuries: Apparatus E-20 responded to League ST
11/21/2024 22:11	11/21/2024 22:38	Alarm	Hopkins County	E-20	System	11/21/2024 20:59	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-1129 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to Highway 11 E
11/22/2024 07:30	11/22/2024 16:30	Fire Marshal	Hopkins County	M-120	Caudle, Rodney	11/22/2024 14:31	Caudle, Rodney	Met 2100 at lake to check cameras and added one. Checked camera again on CR4760. Attempted to locate female subject for dumping. Issued 2 additional citations at 400 CR 4769 and turned into JP. Also spoke to JP 2 about a situation. Attempted to sign paper work at HCSO but nobody there. Spoke with people on CR 4766 and CR 4772 about lake dumping.
11/22/2024 08:00	11/22/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	11/22/2024 12:57	Springfield, Kristy	CR 3504 & CR 1116 cameras. M120 and I checked CR 4760 and lake cameras (put up new one). Continued investigation on illegal dumping at lake. Went to Walmart on a follow-up- no contact. Spoke with 4 installers. Emailed 1 ATO. Received 5 new permit applications. Got fuel. CR 4791 follow via text.
11/22/2024 10:52	11/22/2024 11:15	Alarm	Hopkins County	Br-20	System	11/29/2024 21:13	Crouse, Brady; Brockett, Jake	Incident 2024-1141 - Medical assist, assist EMS crew: Apparatus Br-20 responded to 65 Allison Lane

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
11/22/2024 14:03	11/22/2024 14:26	Alarm	Hopkins County	Br-20	System	11/29/2024 21:20	Crouse, Brady; Brockett, Jake	Incident 2024-1142 - Grass fire: Apparatus Br-20 responded to 8459 Hwy 19s
11/23/2024 01:38	11/23/2024 01:50	Alarm	Hopkins County	E-20	System	11/29/2024 21:25	Crouse, Brady; Brockett, Jake	Incident 2024-1143 - Smoke detector activation, no fire - unintentional: Apparatus E-20 responded to 1994 FM 71 W
11/23/2024 02:22	11/23/2024 03:03	Alarm	Hopkins County	E-20	System	11/29/2024 21:29	Crouse, Brady; Brockett, Jake	Incident 2024-1145 - Medical assist, assist EMS crew: Apparatus E-20 responded to 4023 CR 4766
11/23/2024 12:50	11/23/2024 13:09	Alarm	Hopkins County	E-20	System	11/29/2024 21:34	Crouse, Brady; Brockett, Jake	Incident 2024-1147 - Assist police or other governmental agency: Apparatus E-20 responded to 67 South
11/23/2024 18:23	11/23/2024 20:30	Alarm	Hopkins County	E-20	System	11/29/2024 21:43	Crouse, Brady; Brockett, Jake	Incident 2024-1149 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to I-30
11/24/2024 12:16	11/24/2024 12:29	Alarm	Hopkins County	E-20	System	11/25/2024 12:44	Miller, Dustin; Caudle, Bryan; Stonaker , Hunter	Incident 2024-1131 - False alarm or false call, other: Apparatus E-20 responded to 5446 Hwy 19 N
11/25/2024 00:58	11/25/2024 01:23	Alarm	Hopkins County	E-20	System	11/25/2024 12:56	Miller, Dustin; Caudle, Bryan; Stonaker , Hunter	Incident 2024-1132 - Grass fire: Apparatus E-20 responded to I-30 WB 109 MM
11/25/2024 08:00	11/25/2024 18:00	Other	Hopkins County	2100	Springfield, Kristy	11/25/2024 13:33	Springfield, Kristy	Retrieved cameras from CR 4760, CR 1439, CR 1445, & CR 4703. Spoke with Wayne Cooper about a development. CR 3504. HCSO. Met 606 at 400 CR 4769 for a follow-up - no contact (M120 notified). Met TDEM CLO. Emailed a company, M20, and county attorney regarding a decision that was made regarding a septic issue.

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
11/25/2024 16:24	11/25/2024 16:50	Alarm	Hopkins County	Br-20	System	11/25/2024 19:19	Miller, Dustin	Incident 2024-1133 - Motor vehicle accident with no injuries.: Apparatus Br-20 responded to I-30 WB 112MM
11/25/2024 16:24	11/25/2024 16:50	Alarm	Hopkins County	E-20	System	11/25/2024 19:19	Raleigh, Cody; Stonaker, Hunter	Incident 2024-1133 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to I-30 WB 112MM
11/26/2024 07:00	11/26/2024 07:05	Daily	Hopkins County	E-20	Beadle, Dillon	11/26/2024 13:03	Beadle, Dillon; Jordan, Blake; Simpson, Brandon; Towne, Michael	PPE passed daily inspection ready for service.
11/26/2024 07:05	11/26/2024 07:10	Daily	Hopkins County	E-20	Beadle, Dillon	11/26/2024 13:05	Beadle, Dillon; Jordan, Blake; Simpson, Brandon; Towne, Michael	E-20s SCBA's passed daily inspection ready for service.
11/26/2024 07:10	11/26/2024 09:00	Weekly	Hopkins County	E-20	Beadle, Dillon	11/26/2024 13:08	Beadle, Dillon; Jordan, Blake; Simpson, Brandon; Towne, Michael	E-20 passed its weekly detailed truck check. E-20s driver side water indicator light was inspected by service technician and stated the light needed to be replaced. All fluids and mechanical aspects of the truck are operating as intended.
11/26/2024 07:10	11/26/2024 09:00	Weekly	Hopkins County	E-20	Beadle, Dillon	11/26/2024 13:10	Beadle, Dillon; Jordan, Blake; Simpson, Brandon; Towne, Michael	Br-20 passed weekly truck check, all fluids were at the proper level and mechanically functioning properly.

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
11/26/2024 08:00	11/26/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	11/26/2024 14:35	Springfield, Kristy	Put up CR 4760 camera. Checked CR 1116, CR 4771, & CR 3504 for illegal dumping. CR 4763 - illegal dumping (M120 notified). Called TCEQ. Spoke with 2 installers. Got fuel. Meeting with solar farm employee at HCSO. Continued lake investigation.
11/26/2024 16:00	11/26/2024 20:00	Office Work	Hopkins County	M-120	Caudle, Rodney	11/26/2024 21:14	Caudle, Rodney	Spoke with HCSO 613 about codes. Text with 2100 on illegal dumping on CR 4763. Transferred body cam footage to external drives. Deleted dash cam videos irrelevant to any investigations or traffic stops.
11/26/2024 16:11	11/26/2024 16:48	Alarm	Hopkins County	Br-20	System	11/27/2024 06:42	Jordan, Blake; Beadle, Dillon	Incident 2024-1134 - Grass fire: Apparatus Br-20 responded to 1538 County Road 3359
11/26/2024 16:11	11/26/2024 16:28	Alarm	Hopkins County	E-20	System	11/27/2024 06:42	Simpson, Brandon; Towne, Michael	Incident 2024-1134 - Grass fire: Apparatus E-20 responded to 1538 County Road 3359
11/26/2024 18:23	11/26/2024 18:39	Alarm	Hopkins County	E-20	System	11/27/2024 06:53	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-1135 - Authorized controlled burning: Apparatus E-20 responded to 69 County Road 4789
11/27/2024 14:33	11/27/2024 14:44	Alarm	Hopkins County	E-20	System	11/27/2024 21:21	Jordan, Blake; Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-1136 - Dispatched & cancelled en route: Apparatus E-20 responded to 2443 County Road 2308
11/27/2024 14:53	11/27/2024 15:26	Alarm	Hopkins County	E-20	System	11/27/2024 21:03	Jordan, Blake; Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-1137 - No incident found on arrival at dispatch address: Apparatus E-20 responded to County Road 1109

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
11/27/2024 16:56	11/27/2024 17:47	Alarm	Hopkins County	E-20	System	11/27/2024 21:27	Jordan, Blake; Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-1138 - Aircraft standby: Apparatus E-20 responded to 650 County Road 1137
11/27/2024 20:15	11/27/2024 21:08	Alarm	Hopkins County	E-20	System	11/27/2024 21:28	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-1139 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 311 County Road 1109
11/28/2024 11:51	11/28/2024 11:57	Alarm	Hopkins County	E-20	System	11/29/2024 21:35	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-1148 - Dispatched & cancelled en route: Apparatus E-20 responded to 129 MM Interstate 30
11/28/2024 19:56	11/28/2024 20:46	Alarm	Hopkins County	Br-20	System	11/29/2024 21:32	Brockett, Jake	Incident 2024-1146 - Brush or brush-and-grass mixture fire: Apparatus Br-20 responded to 3331 County road 4777
11/28/2024 19:56	11/28/2024 20:46	Alarm	Hopkins County	E-20	System	11/29/2024 21:32	Crouse, Brady; Burden, Chad	Incident 2024-1146 - Brush or brush-and-grass mixture fire: Apparatus E-20 responded to 3331 County road 4777
11/29/2024 12:54	11/29/2024 13:37	Alarm	Hopkins County	Br-20	System	11/29/2024 21:27	Crouse, Brady; Burden, Chad	Incident 2024-1144 - Grass fire: Apparatus Br-20 responded to 1830 County Road 1103
11/29/2024 12:54	11/29/2024 13:37	Alarm	Hopkins County	E-20	System	11/29/2024 21:27	Brockett, Jake	Incident 2024-1144 - Grass fire: Apparatus E-20 responded to 1830 County Road 1103
11/29/2024 17:28	11/29/2024 19:19	Alarm	Hopkins County	E-20	System	11/29/2024 21:21	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-1140 - Building fire: Apparatus E-20 responded to 898 County Road 1134
11/29/2024 17:59	11/29/2024 19:21	Alarm	Hopkins County	M-120	System	11/29/2024 21:21	Caudle, Rodney	Incident 2024-1140 - Building fire: Apparatus M-120 responded to 898 County Road 1134

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
11/29/2024 18:30	11/29/2024 22:30	Fire Marshal	Hopkins County	M-120	Caudle, Rodney	12/02/2024 09:54	Caudle, Rodney	Responded to 898 CR 1134 for structure fire.
11/30/2024 17:22	11/30/2024 17:42	Alarm	Hopkins County	E-20	System	12/01/2024 06:32	Powers, Hunter; Stonaker, Hunter	Incident 2024-1150 - Outside equipment fire: Apparatus E-20 responded to I-30 WB 131 MM SSR
11/30/2024 19:26	11/30/2024 20:11	Alarm	Hopkins County	E-20	System	12/01/2024 06:40	Powers, Hunter; Stonaker, Hunter	Incident 2024-1151 - Fire, other: Apparatus E-20 responded to 877 Cr 4711
12/01/2024 07:16	12/01/2024 07:42	Alarm	Hopkins County	E-20	System	12/01/2024 06:49	Miller, Dustin; Powers, Hunter; Stonaker, Hunter	Incident 2024-1152 - Fire, other: Apparatus E-20 responded to I-30 WB NSR John Deere
12/01/2024 11:44	12/01/2024 12:14	Alarm	Hopkins County	E-20	System	12/01/2024 12:31	Miller, Dustin; Stonaker, Hunter	Incident 2024-1153 - Service Call, other: Apparatus E-20 responded to Cr 1149
12/02/2024 08:00	12/02/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	12/03/2024 14:55	Springfield, Kristy	Spoke with 5 installers. Went to SO. Checked camera locations; removed CR 4760 camera. Received and reviewed several permit applications. Office work.
12/03/2024 08:00	12/03/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	12/03/2024 14:51	Springfield, Kristy	Took truck to Childers. M120 and I went to JPs Office, County Clerks Office, County Attorneys Office, and Courthouse. Spoke with 3 commissioners; received 1 new complaint - FM 1537. Went to CR 4769 - no contact. Subdivision Meeting at Station 20. Spoke with 1 installer.

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
12/03/2024 08:00	12/03/2024 17:30	Fire Marshal	Hopkins County	M-120	Caudle, Rodney	12/03/2024 17:15	Caudle, Rodney	Went to courthouse, clerk's office, and County attorney to find out about condemning house. Went to JP's office for warrant on 858 county road 4711. Spoke with Commissioner's 1,3, and 4. Attempted contact with owner of 400 county road 4769. Served warrant on county road 4711 with HCSO 621 and 624. I obtained photographs from address for additional warrants. FD was toned after warrant service for a fire. Units responded and I advised them to stage due to previous contact. The fire appeared to be on their property. I spoke with caller and advised of the situation. Ran a few 28's on vehicles leaving residence on 4711 and were clear. Stopped by station 20 and visited with duty crew.
12/04/2024 08:00	12/04/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	12/04/2024 16:24	Springfield, Kristy	Assisted FD & SO in trying to locate a rollover. Went to SO to speak with Angela about Blue Santa. Learned Response Master. Went to both Saltillo stations to check the date on gear. Sent fire reports for M120.
12/04/2024 14:00	12/04/2024 18:00	Fire Marshal	Hopkins County	M-120	Caudle, Rodney	12/04/2024 19:18	Caudle, Rodney	Completed fire report number 2024-1140 and 2100 sent to recipients. Worked on body cam, dash cam, and photographs for 858 CR 4711 investigations. Stopped by dispatch for paperwork and talked to HCSO 600 and 613 and 2342.

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
12/05/2024 08:00	12/05/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	12/06/2024 04:40	Springfield, Kristy	Went to Dike and Sulphur Bluff VFDs to take boxes and check gear dates. Had a meeting with HOPCO and Wayne Cooper at Station 20. Received 1 new complaint on CR 2301 - UTL. Sent fire report for M120. Sent HCFD patch to TAMUC for M20.
12/06/2024 08:00	12/06/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	12/06/2024 17:49	Springfield, Kristy	Notified SO/SRO of parking lot crash at SSSH - no injuries. Blue Santa.
12/09/2024 08:00	12/09/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	12/09/2024 14:44	Springfield, Kristy	Spoke to CLO regarding 147 forms. Spoke with 1 installer. CR 1116. Got fuel. Reviewed 1 permit application. Discussed subdivision rules with M20. Went to Walmart for Christmas Party supplies. Gave C20 my uniform info for new order.
12/09/2024 08:00	12/09/2024 16:00	Office Work	Hopkins County	M-120	Caudle, Rodney	12/13/2024 16:16	Caudle, Rodney	Assisted HCSO with debris in roadway at the 120 Exit west bound. Assisted two motorists with flat tires in the same area. Signed paperwork for qualification. Talked with dispatch. Spoke with 2100 over a few things.
12/10/2024 08:00	12/10/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	12/10/2024 14:42	Springfield, Kristy	Worked on FD Christmas Party list - coordination. Did vehicle checks. Went to courthouse.
12/11/2024 08:00	12/11/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	12/12/2024 18:27	Springfield, Kristy	Set up for HCFD Christmas Party. Put fuel in Brush 20.

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
12/11/2024 09:00	12/11/2024 13:00	Fire Marshal	Hopkins County	M-120	Caudle, Rodney	12/13/2024 16:19	Caudle, Rodney	Met with private investigator from HAAG over fire in 898 CR 1134. Responded to reported fire at FM 2653 and CR 1112. Checked out with abandoned car at same location. Talked with HCSO 621.
12/12/2024 08:00	12/12/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	12/12/2024 18:30	Springfield, Kristy	Returned tables and chairs to Civic Center. Assisted SO with their Christmas Party setup. Attended County Christmas Party at Civic Center.
12/12/2024 08:00	12/12/2024 17:00	Fire Marshal	Hopkins County	E-220	Caudle, Rodney	12/13/2024 16:24	Caudle, Rodney	Met Captain Miller at 211 Line Street in Cumby for fire investigation. We also conducted investigations on Morehead Lane and 1538 CR 2383. Attended county Christmas party. Spoke with HCSO 603 and 621 about warrant. Spoke with JP Cummings about warrant. Spoke with Commissioner Price and M-20 about illegal dumping on CR 4711. I advised Station 20 and Station 11 not to make scene without HCSO present.
12/13/2024 08:00	12/13/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	12/13/2024 10:03	Springfield, Kristy	Got fuel. M120 notified me of illegal dumping on CR 4761 - investigated. Worked on permits and contracts; entered money - took to courthouse. Added new MG firefighter to edispatch. Went to HOPCO.

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
12/16/2024 08:00	12/16/2024 16:00	Fire Marshal	Hopkins County	M-120	Caudle, Rodney	12/17/2024 07:06	Caudle, Rodney	Worked on fire reports on new system. Talked to 2100 about open records request. Conducted traffic stop and issued citation.
12/17/2024 08:00	12/17/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	12/17/2024 19:16	Springfield, Kristy	Spoke with pct 4 commissioner. Set up computer for meeting. Called IT support for cameras. Worked on attaching pictures to fire reports. Went to JPs Office and HCSO. Met M120 at CR 4711 to put up cameras.
12/18/2024 08:00	12/18/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	12/18/2024 10:45	Springfield, Kristy	Made correction on fire report, printed it, and gave to homeowner for M120. Checked 2 property owners for M20. Completed TCEQ-OARS report. Uploaded 63 pictures to fire report for M120 - was not able to download report to email.

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Hopkins County Fire

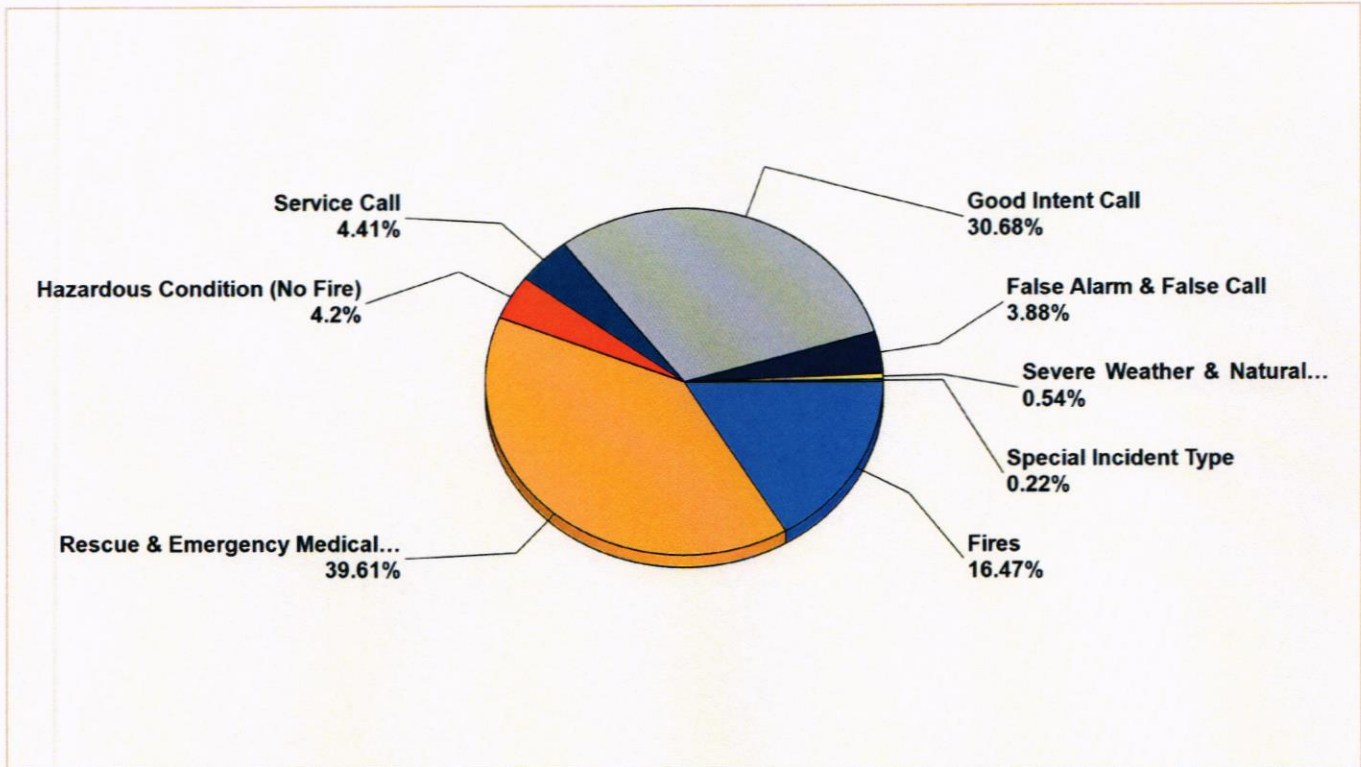
Sulphur Springs, TX

This report was generated on 12/19/2024 3:22:02 PM



Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 01/01/2024 | End Date: 12/19/2024



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	153	16.47%
Rescue & Emergency Medical Service	368	39.61%
Hazardous Condition (No Fire)	39	4.2%
Service Call	41	4.41%
Good Intent Call	285	30.68%
False Alarm & False Call	36	3.88%
Severe Weather & Natural Disaster	5	0.54%
Special Incident Type	2	0.22%
TOTAL	929	100%

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	6	0.65%
111 - Building fire	32	3.44%
112 - Fires in structure other than in a building	1	0.11%
113 - Cooking fire, confined to container	3	0.32%
114 - Chimney or flue fire, confined to chimney or flue	1	0.11%
118 - Trash or rubbish fire, contained	2	0.22%
121 - Fire in mobile home used as fixed residence	1	0.11%
122 - Fire in motor home, camper, recreational vehicle	3	0.32%
131 - Passenger vehicle fire	6	0.65%
132 - Road freight or transport vehicle fire	6	0.65%
138 - Off-road vehicle or heavy equipment fire	14	1.51%
140 - Natural vegetation fire, other	3	0.32%
141 - Forest, woods or wildland fire	2	0.22%
142 - Brush or brush-and-grass mixture fire	8	0.86%
143 - Grass fire	57	6.14%
150 - Outside rubbish fire, other	2	0.22%
151 - Outside rubbish, trash or waste fire	1	0.11%
154 - Dumpster or other outside trash receptacle fire	1	0.11%
161 - Outside storage fire	2	0.22%
162 - Outside equipment fire	1	0.11%
170 - Cultivated vegetation, crop fire, other	1	0.11%
311 - Medical assist, assist EMS crew	135	14.53%
320 - Emergency medical service, other	7	0.75%
321 - EMS call, excluding vehicle accident with injury	64	6.89%
322 - Motor vehicle accident with injuries	57	6.14%
324 - Motor vehicle accident with no injuries.	100	10.76%
352 - Extrication of victim(s) from vehicle	3	0.32%
363 - Swift water rescue	1	0.11%
371 - Electrocution or potential electrocution	1	0.11%
411 - Gasoline or other flammable liquid spill	1	0.11%
412 - Gas leak (natural gas or LPG)	11	1.18%
424 - Carbon monoxide incident	3	0.32%
440 - Electrical wiring/equipment problem, other	3	0.32%
442 - Overheated motor	1	0.11%
444 - Power line down	17	1.83%
445 - Arcing, shorted electrical equipment	3	0.32%
500 - Service Call, other	19	2.05%
542 - Animal rescue	1	0.11%
550 - Public service assistance, other	6	0.65%
551 - Assist police or other governmental agency	9	0.97%
553 - Public service	4	0.43%
561 - Unauthorized burning	1	0.11%
571 - Cover assignment, standby, moveup	1	0.11%
600 - Good intent call, other	2	0.22%
611 - Dispatched & cancelled en route	268	28.85%
622 - No incident found on arrival at dispatch address	5	0.54%
631 - Authorized controlled burning	5	0.54%
641 - Vicinity alarm (incident in other location)	1	0.11%
650 - Steam, other gas mistaken for smoke, other	1	0.11%
651 - Smoke scare, odor of smoke	3	0.32%
700 - False alarm or false call, other	16	1.72%
711 - Municipal alarm system, malicious false alarm	4	0.43%
715 - Local alarm system, malicious false alarm	1	0.11%
730 - System malfunction, other	2	0.22%
733 - Smoke detector activation due to malfunction	2	0.22%

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
735 - Alarm system sounded due to malfunction	5	0.54%
736 - CO detector activation due to malfunction	1	0.11%
741 - Sprinkler activation, no fire - unintentional	1	0.11%
745 - Alarm system activation, no fire - unintentional	4	0.43%
800 - Severe weather or natural disaster, other	4	0.43%
814 - Lightning strike (no fire)	1	0.11%
900 - Special type of incident, other	1	0.11%
911 - Citizen complaint	1	0.11%
TOTAL INCIDENTS:	929	100%

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 12/4/2024 9:38:54 AM



Daily Log Items per Date for Personnel for Date Range

Personnel: Caudle, Rodney | Start Date: 11/01/2024 | End Date: 11/30/2024

START	END	ACT	APP.	NOTES	HOURS
11/4/2024					
DAYBOOK					
11/04/2024 07:00:00	11/04/2024 17:00:00	Training	M-120	Fire Marshal conference in San Marcos	10.00
DAYBOOK Total					10.00
Total					10.00
11/5/2024					
DAYBOOK					
11/05/2024 07:00:00	11/05/2024 17:00:00	Training	M-120	Fire Marshal conference in San Marcos. Spoke with 2100 on dumping. Reviewed report sent by SFMO and responded to him.	10.00
DAYBOOK Total					10.00
Total					10.00
11/6/2024					
DAYBOOK					
11/06/2024 07:00:00	11/06/2024 17:00:00	Training	M-120	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.	10.00
DAYBOOK Total					10.00
Total					10.00
11/7/2024					
DAYBOOK					
11/07/2024 07:00:00	11/07/2024 17:00:00	Training	M-120	Fire Marshal conference in San Marcos. Talked to 2100 about dumping investigation.	10.00
DAYBOOK Total					10.00
Total					10.00
11/8/2024					
DAYBOOK					
11/08/2024 07:00:00	11/08/2024 11:00:00	Training	M-120	Fire Marshal conference in San Marcos.	4.00
DAYBOOK Total					4.00
Total					4.00

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



START	END	ACT	APP.	NOTES	HOURS
11/11/2024					
DAYBOOK					
11/11/2024 13:30:00	11/11/2024 16:30:00	Fire Marshal	M-120	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.	3.00
DAYBOOK Total					3.00
Total					3.00
11/15/2024					
DAYBOOK					
11/15/2024 07:30:00	11/15/2024 16:30:00	Training	M-120	Had Red Dot training today. Turned in paperwork from TFMA conference. Talked to Judge Teer. Helped SFMO with double fatality investigation.	9.00
DAYBOOK Total					9.00
INCIDENT					
11/15/2024 09:15:06	11/15/2024 14:53:29	Alarm	M-120	Incident 2024-1109 - Building fire: Apparatus M-120 responded to 104 Wooten LN	5.63
INCIDENT Total					5.63
Total					14.63
11/21/2024					
DAYBOOK					
11/21/2024 11:30:00	11/21/2024 17:30:00	Environmental	M-120	Responded to grass fire at 784 CR 4769. Owner had fire extinguished and I disregarded all incoming. Stopped at 400 CR 4769 and issued 2 citations for septic violation and public nuisance. Met 2100 at lake and sorted through trash and attempted to locate suspect. Visited with Wal-Mart loss prevention a same suspect. Conducted traffic stop and issued verbal. Turned in citations and talked to Judge Teer.	6.00
DAYBOOK Total					6.00
INCIDENT					
11/21/2024 14:29:00	11/21/2024 14:42:36	Alarm	M-120	Incident 2024-1127 - Dispatched & cancelled en route: Apparatus M-120 responded to 784 County Road 4769	0.22
INCIDENT Total					0.22
Total					6.22

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



START	END	ACT	APP.	NOTES	HOURS
11/22/2024					
DAYBOOK					
11/22/2024 07:30:00	11/22/2024 16:30:00	Fire Marshal	M-120	Met 2100 at lake to check cameras and added one. Checked camera again on CR4760. Attempted to locate female subject for dumping. Issued 2 additional citations at 400 CR 4769 and turned into JP. Also spoke to JP 2 about a situation. Attempted to sign paper work at HCSO but nobody there. Spoke with people on CR 4766 and CR 4772 about lake dumping.	9.00
DAYBOOK Total					9.00
Total					9.00
11/26/2024					
DAYBOOK					
11/26/2024 16:00:00	11/26/2024 20:00:00	Office Work	M-120	Spoke with HCSO 613 about codes. Text with 2100 on illegal dumping on CR 4763. Transferred body cam footage to external drives. Deleted dash cam videos irrelevant to any investigations or traffic stops.	4.00
DAYBOOK Total					4.00
Total					4.00
11/29/2024					
DAYBOOK					
11/29/2024 18:30:00	11/29/2024 22:30:00	Fire Marshal	M-120	Responded to 898 CR 1134 for structure fire.	4.00
DAYBOOK Total					4.00
INCIDENT					
11/29/2024 17:59:51	11/29/2024 19:21:26	Alarm	M-120	Incident 2024-1140 - Building fire: Apparatus M-120 responded to 898 County Road 1134	1.37
INCIDENT Total					1.37
Total					5.37

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



Hopkins County Fire

Sulphur Springs, TX

This report was generated on 12/4/2024 9:39:51 AM



Daily Log Items per Date for Personnel for Date Range

Personnel: Springfield, Kristy | Start Date: 11/01/2024 | End Date: 11/30/2024

START	END	ACT	APP.	NOTES	HOURS
11/1/2024					
DAYBOOK					
11/01/2024 08:00:00	11/01/2024 17:00:00	Other	2100	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.	9.00
11/01/2024 19:00:00	11/01/2024 20:30:00	Other	2100	Loaded and moved voting materials from the ROC to the Clerks Office where they were unloaded. Trailer returned to SO.	1.50
DAYBOOK Total					10.50
Total					10.50
11/4/2024					
DAYBOOK					
11/04/2024 08:00:00	11/04/2024 22:00:00	Other	2100	Set up election equipment for the Clerk's Office. Spoke to 1 installer. Attended Zoom Meeting for FEC. EOC activated for weather.	14.00
DAYBOOK Total					14.00
Total					14.00
11/5/2024					
DAYBOOK					
11/05/2024 08:00:00	11/05/2024 17:00:00	Other	2100	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.	9.00
DAYBOOK Total					9.00
Total					9.00
11/6/2024					
DAYBOOK					
11/06/2024 08:00:00	11/06/2024 17:00:00	Other	2100	Picked up election materials from voting sites. CR 1116, CR 4777, & CR 3504. Spoke with 2 installers. Spoke with M120 about investigation.	9.00
DAYBOOK Total					9.00
Total					9.00

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START	END	ACT	APP.	NOTES	HOURS
11/7/2024					
DAYBOOK					
11/07/2024 08:00:00	11/07/2024 17:00:00	Other	2100	Two subdivision Meetings (10-1130) & (130-4). Spoke with M120 about investigation.	9.00
DAYBOOK Total					9.00
Total					9.00
11/8/2024					
DAYBOOK					
11/08/2024 08:00:00	11/08/2024 17:00:00	Other	2100	Got fuel. Spoke to M120 about an investigation. Reviewed permit applications. Spoke to 1 installer. Entered new permits and money. Took money to courthouse.	9.00
DAYBOOK Total					9.00
Total					9.00
11/15/2024					
DAYBOOK					
11/15/2024 08:00:00	11/15/2024 17:00:00	Other	2100	CR 1116 - camera. Structure Fire Rehab. Took rehab supplies back to Station 20. Spoke with 2 installers and 1 commissioner.	9.00
DAYBOOK Total					9.00
Total					9.00
11/18/2024					
DAYBOOK					
11/18/2024 08:00:00	11/18/2024 18:45:00	Other	2100	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.	10.75
DAYBOOK Total					10.75
Total					10.75
11/19/2024					
DAYBOOK					
11/19/2024 08:00:00	11/19/2024 17:00:00	Other	2100	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.	9.00
DAYBOOK Total					9.00
Total					9.00

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START	END	ACT	APP.	NOTES	HOURS
11/20/2024					
DAYBOOK					
11/20/2024 08:00:00	11/20/2024 17:00:00	Other	2100	Cleaned office and conference room. Spoke with TCEQ.	9.00
DAYBOOK Total					9.00
Total					9.00
11/21/2024					
DAYBOOK					
11/21/2024 08:00:00	11/21/2024 17:00:00	Other	2100	HCSO Lunch. Met M120 at lake, went through trash and tried to located subject. Went to JPs Office and HCSO. Responded to grass fire with M120 on CR 4769. Went to 400 CR 4769 with M120 for a follow-up with M120 regarding violations. Cleaned office.	9.00
DAYBOOK Total					9.00
Total					9.00
11/22/2024					
DAYBOOK					
11/22/2024 08:00:00	11/22/2024 17:00:00	Other	2100	CR 3504 & CR 1116 cameras. M120 and I checked CR 4760 and lake cameras (put up new one). Continued investigation on illegal dumping at lake. Went to Walmart on a follow-up- no contact. Spoke with 4 installers. Emailed 1 ATO. Received 5 new permit applications. Got fuel. CR 4791 follow via text.	9.00
DAYBOOK Total					9.00
Total					9.00
11/25/2024					
DAYBOOK					
11/25/2024 08:00:00	11/25/2024 18:00:00	Other	2100	Retreived cameras from CR 4760, CR 1439, CR 1445, & CR 4703. Spoke with Wayne Cooper about a development. CR 3504. HCSO. Met 606 at 400 CR 4769 for a follow-up - no contact (M120 notified). Met TDEM CLO. Emailed a company, M20, and county attorney regarding a decision that was made regarding a septic issue.	10.00
DAYBOOK Total					10.00
Total					10.00

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START	END	ACT	APP.	NOTES	HOURS
11/26/2024					
DAYBOOK					
11/26/2024 08:00:00	11/26/2024 17:00:00	Other	2100	Put up CR 4760 camera. Checked CR 1116, CR 4771, & CR 3504 for illegal dumping. CR 4763 - illegal dumping (M120 notified). Called TCEQ. Spoke with 2 installers. Got fuel. Meeting with solar farm employee at HCSO. Continued lake investigation.	9.00
DAYBOOK Total					9.00
Total					9.00

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Justice of the Peace
Pct. 1

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 11 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 2024-12-02

Phone Number (903) 438 - 4026

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

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

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

CRIMINAL SECTION

Court HOPKINS 0101 Month 11 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:		2131	1	0	162	735	4
a. Active Cases		455	0	0	12	270	1
b. Inactive Cases		1676	1	0	150	465	3
2. New Cases Filed		65	0	0	1	9	1
3. Cases Reactivated		17	0	0	0	5	0
4. All Other Cases Added		0	0	0	0	0	0
5. Total Cases on Docket		537	0	0	13	284	2
6. Dispositions Prior to Court Appearance or Trial:							
a. Uncontested Dispositions		60	0	0	0	11	0
b. Dismissed by Prosecution		5	0	0	0	2	0
7. Dispositions at Trial:							
a. Convictions:							
1) Guilty Plea or Nolo Contendere		0	0	0	0	0	0
2) By the Court		0	0	0	0	0	0
3) By the Jury		0	0	0	0	0	0
b. Acquittals:							
1) By the Court		0	0	0	0	0	0
2) By the Jury		0	0	0	0	0	0
c. Dismissed by Prosecution		2	0	0	0	0	0
8. Compliance Dismissals:							
a. After Driver Safety Course		0					
b. After Deferred Disposition		6	0	0	0	3	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		2	0	0	0	2	0
9. All Other Dispositions		0	0	0	0	1	0
10. Total Cases Disposed		75	0	0	0	19	0
11. Cases Placed on Inactive Status		31	0	0	0	3	0
12. Total Cases Pending End of Month:		2121	1	0	163	725	5
a. Active Cases		431	0	0	13	262	2
b. Inactive Cases		1690	1	0	150	463	3
13. Show Cause Hearings Held		55	0	0	0	5	0
14. Cases Appealed:							
a. After Trial		0	0	0	0	0	0
b. Without Trial		1	0	0	0	0	0

CIVIL SECTION

Court HOPKINS 0101				
Month 11	Year 2024	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:		89	7	65
a. Active Cases		89	7	64
b. Inactive Cases		0	0	1
2. New Cases Filed		14	6	2
3. Cases Reactivated		0	0	0
4. All Other Cases Added		0	0	0
5. Total Cases on Docket		103	13	66
DISPOSITIONS				
6. Default Judgments		6	5	0
7. Agreed Judgments		3	0	0
8. Trial/Hearing by Judge/Hearing Officer		0	2	2
9. Trial by Jury		0	0	0
10. Dismissed for Want of Prosecution		0	0	0
11. Non-suited or Dismissed by Plaintiff		6	0	0
12. All Other Dispositions		0	0	0
13. Total Cases Disposed		15	7	2
14. Cases Placed on Inactive Status		0	0	0
15. Total Cases Pending End of Month:		88	6	64
a. Active Cases		88	6	64
b. Inactive Cases		0	0	0
16. Cases Appealed:				
a. After Trial		0	1	0
b. Without Trial		0	0	0

JUVENILE/MINOR ACTIVITY

Court HOPKINS 0101		
Month 11	Year 2024	TOTAL
1. Transportation Code Cases Filed		2
2. Non-Driving Alcoholic Beverage Code Cases Filed		0
3. Driving Under the Influence of Alcohol Cases Filed		0
4. Drug Paraphernalia Cases Filed		0
5. Tobacco Cases Filed		0
6. Truancy Cases Filed		0
7. Education Code (Except Truancy) Cases Filed		0
8. Violation of Local Daytime Curfew Ordinance Cases Filed		0
9. All Other Non-Traffic Fine-Only Cases Filed		0
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 11	Year 2024	NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:			
a. Class C Misdemeanors		5	
b. Class A and B Misdemeanors		14	4
c. Felonies		21	14
			TOTAL
2. Arrest Warrants Issued:			
a. Class C Misdemeanors			31
b. Class A and B Misdemeanors			0
c. Felonies			9
3. Capiases Pro Fine Issued			10
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			0
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			1
16. Cases in Which Fine and Court Costs Satisfied by Community Service:			
a. Partial Satisfaction			0
b. Full Satisfaction			1
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit			16
18. Cases in Which Fine and Court Costs Waived for Indigency			0
19. Amounts of Fines and Court Costs Waived for Indigency			\$ 0.00
20. Fines, Court Costs and Other Amounts Collected:			
a. Kept by County			\$ 10809.78
b. Remitted to State			\$ 7411.04
c. Total			\$ 18220.82

Justice of the Peace
Pct. 2

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 11 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 2024-12-02

Phone Number (903) 438 - 4036

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

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

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

CRIMINAL SECTION

Court HOPKINS 0201 Month 11 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:	4671	1	0	249	2148	5
a. Active Cases	2191	1	0	65	1008	2
b. Inactive Cases	2480	0	0	184	1140	3
2. New Cases Filed	70	0	0	1	18	6
3. Cases Reactivated	18	0	0	1	9	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	2279	1	0	67	1035	8
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	29	0	0	0	7	1
b. Dismissed by Prosecution	2	0	0	1	8	0
7. Dispositions at Trial:						
a. Convictions:						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals:						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0
8. Compliance Dismissals:						
a. After Driver Safety Course	7					
b. After Deferred Disposition	16	0	0	0	5	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	1	0	0	0	0	0
10. Total Cases Disposed	61	0	0	1	20	1
11. Cases Placed on Inactive Status	27	0	0	0	6	0
12. Total Cases Pending End of Month:	4680	1	0	249	2146	10
a. Active Cases	2191	1	0	66	1009	7
b. Inactive Cases	2489	0	0	183	1137	3
13. Show Cause Hearings Held	51	0	0	0	3	0
14. Cases Appealed:						
a. After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	0	0	0

CIVIL SECTION

Court HOPKINS 0201			
Month 11 Year 2024	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	152	39	260
a. Active Cases	151	39	254
b. Inactive Cases	1	0	6
2. New Cases Filed	15	5	3
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	166	44	257
DISPOSITIONS			
6. Default Judgments	2	0	0
7. Agreed Judgments	3	0	0
8. Trial/Hearing by Judge/Hearing Officer	2	3	0
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	4	1	0
11. Non-suited or Dismissed by Plaintiff	6	0	0
12. All Other Dispositions	0	1	0
13. Total Cases Disposed	17	5	0
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	149	39	257
a. Active Cases	149	39	257
b. Inactive Cases	0	0	0
16. Cases Appealed:			
a. After Trial	0	0	1
b. Without Trial	0	0	0

JUVENILE/MINOR ACTIVITY

Court HOPKINS 0201	
Month 11 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	0
4. Drug Paraphernalia Cases Filed	0
5. Tobacco Cases Filed	0
6. Truancy Cases Filed	5
7. Education Code (Except Truancy) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed	0
9. All Other Non-Traffic Fine-Only Cases Filed	0
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	1
b. Statements Certified	0
14. Detention Hearings Held	0
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed	0

ADDITIONAL ACTIVITY

Court HOPKINS 0201			
Month 11	Year 2024	NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:			
a. Class C Misdemeanors		3	
b. Class A and B Misdemeanors		8	3
c. Felonies		21	9
			TOTAL
2. Arrest Warrants Issued:			
a. Class C Misdemeanors			20
b. Class A and B Misdemeanors			0
c. Felonies			4
3. Capiases Pro Fine Issued			9
4. Search Warrants Issued			0
5. Warrants for Fire, Health and Code Inspections Issued			0
6. Examining Trials Conducted			0
7. Emergency Mental Health Hearings Held			2
8. Magistrate's Orders for Emergency Protection Issued			0
9. Magistrate's Orders for Ignition Interlock Device Issued			0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond			24
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			11
16. Cases in Which Fine and Court Costs Satisfied by Community Service:			
a. Partial Satisfaction			0
b. Full Satisfaction			2
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit			5
18. Cases in Which Fine and Court Costs Waived for Indigency			0
19. Amounts of Fines and Court Costs Waived for Indigency			\$ 0.00
20. Fines, Court Costs and Other Amounts Collected:			
a. Kept by County			\$ 10031.07
b. Remitted to State			\$ 5974.42
c. Total			\$ 16005.49

OCA Appointments & Fees

OCA Court ID: 1510

11/01/2024 TO 11/30/2024

OCA Judge ID: 31351

Appointments Approved

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

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

OCA Appointments & Fees

OCA Court ID: 1510

11/01/2024 TO 11/30/2024

OCA Judge ID: 31351

Fees Approved

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

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

Sheriff's Office

MONTH OF November 2024

HOPKINS COUNTY SHERIFF'S OFFICE

LEWIS TATUM, SHERIFF

51 OFFENSES REPORTED AND INVESTIGATED
 MILES TRAVELED BY DEPUTIES (PATROL, TRANSPORTS, ETC)
 CIVIL PAPERS SERVED
 TRIPS TO TERRELL STATE HOSPITAL
 TRIPS TO TDC
 TRIPS OUT OF COUNTY
 TRIPS OUT OF STATE
 TRIPS FOR US MARSHALL SERVICE
 TRIPS TRANSPORTING JUVENILES
 TOTAL GALLONS OF GASOLINE USED.

0.00 RECEIVED FOR SERVING CIVIL PAPERS
375.00 RECEIVED FOR HOPKINS COUNTY SURETY BOND FEES.
0.00 RECEIVED FOR WORK PROGRAM AND PAID TO TREASURER
\$895.00 RECEIVED FOR MISC. AND PAID TO TREASURER(Medical Query)
\$0.00 RECEIVED FOR COUNTY ATTORNEY WARRANTS
\$0.00 RECEIVED FOR LOCAL WARRANTS/CASH BONDS FOR COUNTY/DISTRICT CLERK
\$0.00 RECEIVED FOR LOCAL FINES & TRAFFIC (JP, DPS, ETC.)
\$3,075.91 RECEIVED FOR OTHER (TAX SALE COMMISSION, ETC)
\$4,345.91 TOTAL MONEY RECEIVED AND PAID TO HOPKINS COUNTY

\$0.00 RECEIVED FOR OUT OF COUNTY FINE/CASH BONDS
\$0.00 RECEIVED FOR CITY/MUNICIPAL FINES

 RECEIVED FOR EXECUTIONS
\$4,345.91 TOTAL MONEY COLLECTED.

Tax Office

MONTHLY TAX COLLECTION REPORT
HOPKINS COUNTY TAX ASSESSOR-COLLECTOR
NOVEMBER 1, 2024 - NOVEMBER 30, 2024

CURRENT TAXES COLLECTION	\$	1,729,413.77
PENEALTY & INTEREST		
DELINQUENT TAXES COLLECTED	\$	24,707.47
DELINQUENT PENALTY & INTEREST	\$	5,708.45
AG ROLLBACK		
SUB-TOTAL	\$	<u>1,759,829.69</u>
RENDETION PENALTY	\$	351.53
TOTAL	\$	<u><u>1,760,181.22</u></u>
ATTORNEY FEES	\$	4,271.34
TAX CERTIFICATES	\$	1,430.00
COUNTY BEER FEES		
MISC	\$	51.00
VOTER		
COUNTY MVD FEES	\$	34,827.57
PARKS & WILDLIFE FEES	\$	444.40
CHILD SAFETY FEES	\$	2,366.00

Hopkins County Tax Office

Distribution Summary Report

Deposit Date from 11/1/2024 to 11/27/2024 and Tax Units = 1

Type	Gen Operating	Interest Sinking	Special 1	Total
COUN - HOPKINS COUNTY				
Current				
Levy	1,625,679.93	103,536.32	0.00	1,729,216.25
Interest	0.00	0.00	0.00	0.00
Penalty	0.00	0.00	0.00	0.00
LateAg	247.36	0.00	0.00	247.36
Certificate	1,410.00	0.00	0.00	1,410.00
Rendition Penalty	370.03	0.00	0.00	370.03
Rendition Penalty Admin Fee	(18.50)	0.00	0.00	(18.50)
Data File	40.00	0.00	0.00	40.00
Tax Statement Copy	11.00	0.00	0.00	11.00
Recalc Refund	(46.86)	(2.98)	0.00	(49.84)
Current	1,627,692.96	103,533.34	0.00	1,731,226.30
Delinquent				
Levy	24,891.55	2,889.63	0.00	27,781.18
Interest	2,648.67	301.08	0.00	2,949.75
Penalty	2,479.08	279.62	0.00	2,758.70
Certificate	20.00	0.00	0.00	20.00
Recalc Refund	(2,755.88)	(317.83)	0.00	(3,073.71)
Delinquent	27,283.42	3,152.50	0.00	30,435.92
Distribution Total	1,654,976.38	106,685.84	0.00	1,761,662.22
Total All Tax Units	1,654,976.38	106,685.84	0.00	1,761,662.22
System Excluded Total:	(\$7.34)	System Cross-Check Total:	\$1,761,662.22	

Deposit Date from 11/1/2024 to 11/27/2024 and Tax Unit = 1 and Sort By = 1

Year	Type	Gen Operating	Interest Sinking	Special 1	Total
2024	Levy	\$1,625,679.93	\$103,536.32	\$0.00	\$1,729,216.25
	Interest	\$0.00	\$0.00	\$0.00	\$0.00
	Penalty	\$0.00	\$0.00	\$0.00	\$0.00
	LateAg	\$247.36	\$0.00	\$0.00	\$247.36
	Certificate	\$1,410.00	\$0.00	\$0.00	\$1,410.00
	Rendition Penalty	\$370.03	\$0.00	\$0.00	\$370.03
	Rendition Penalty Admin Fee	(\$18.50)	\$0.00	\$0.00	(\$18.50)
	Data File	\$40.00	\$0.00	\$0.00	\$40.00
	Tax Statement Copy	\$11.00	\$0.00	\$0.00	\$11.00
	Recalc Refund	(\$46.86)	(\$2.98)	\$0.00	(\$49.84)
	2024 Total	\$1,627,692.96	\$103,533.34	\$0.00	\$1,731,226.30
2023	Levy	\$18,622.71	\$2,050.56	\$0.00	\$20,673.27
	Interest	\$1,712.12	\$188.52	\$0.00	\$1,900.64
	Penalty	\$2,080.03	\$229.05	\$0.00	\$2,309.08
	Certificate	\$20.00	\$0.00	\$0.00	\$20.00
	Recalc Refund	(\$1,857.33)	(\$204.51)	\$0.00	(\$2,061.84)
	2023 Total	\$20,577.53	\$2,263.62	\$0.00	\$22,841.15
2022	Levy	\$3,470.82	\$437.76	\$0.00	\$3,908.58
	Interest	\$561.26	\$70.80	\$0.00	\$632.06
	Penalty	\$299.54	\$37.74	\$0.00	\$337.28
	Recalc Refund	(\$898.55)	(\$113.32)	\$0.00	(\$1,011.87)
	2022 Total	\$3,433.07	\$432.98	\$0.00	\$3,866.05
2021	Levy	\$1,379.24	\$182.45	\$0.00	\$1,561.69
	Interest	\$217.53	\$28.79	\$0.00	\$246.32
	Penalty	\$80.17	\$10.62	\$0.00	\$90.79
	2021 Total	\$1,676.94	\$221.86	\$0.00	\$1,898.80
2020	Levy	\$479.85	\$68.43	\$0.00	\$548.28
	Interest	\$38.83	\$5.53	\$0.00	\$44.36
	Penalty	\$10.13	\$1.44	\$0.00	\$11.57
	2020 Total	\$528.81	\$75.40	\$0.00	\$604.21
2019	Levy	\$440.61	\$69.59	\$0.00	\$510.20
	Interest	\$11.82	\$1.87	\$0.00	\$13.69
	Penalty	\$2.44	\$0.39	\$0.00	\$2.83

Deposit Date from 11/1/2024 to 11/27/2024 and Tax Unit = 1 and Sort By = 1

Year	Type	Gen Operating	Interest Sinking	Special 1	Total
2019	Total	\$454.87	\$71.85	\$0.00	\$526.72
2018	Levy	\$147.28	\$25.69	\$0.00	\$172.97
2018	Total	\$147.28	\$25.69	\$0.00	\$172.97
2017	Levy	\$147.28	\$25.69	\$0.00	\$172.97
2017	Total	\$147.28	\$25.69	\$0.00	\$172.97
2016	Levy	\$147.28	\$26.38	\$0.00	\$173.66
2016	Total	\$147.28	\$26.38	\$0.00	\$173.66
2013	Levy	\$5.84	\$0.40	\$0.00	\$6.24
	Interest	\$7.59	\$0.52	\$0.00	\$8.11
	Penalty	\$0.70	\$0.05	\$0.00	\$0.75
2013	Total	\$14.13	\$0.97	\$0.00	\$15.10
2012	Levy	\$17.56	\$1.22	\$0.00	\$18.78
	Interest	\$24.93	\$1.74	\$0.00	\$26.67
	Penalty	\$2.10	\$0.15	\$0.00	\$2.25
2012	Total	\$44.59	\$3.11	\$0.00	\$47.70
2010	Levy	\$0.05	\$0.00	\$0.00	\$0.05
	Interest	\$0.07	\$0.01	\$0.00	\$0.08
	Penalty	\$0.01	\$0.00	\$0.00	\$0.01
2010	Total	\$0.13	\$0.01	\$0.00	\$0.14
2005	Levy	\$33.03	\$1.46	\$0.00	\$34.49
	Interest	\$74.52	\$3.30	\$0.00	\$77.82
	Penalty	\$3.96	\$0.18	\$0.00	\$4.14
2005	Total	\$111.51	\$4.94	\$0.00	\$116.45
Collection Total for this Tax Unit:		\$1,654,976.38	\$106,685.84	\$0.00	\$1,761,662.22
Grand Total for this Tax Unit:		\$1,654,976.38	\$106,685.84	\$0.00	\$1,761,662.22

Deposit Date from 11/1/2024 to 11/27/2024 and Tax Unit = 1 and Sort By = 1

<u>Year</u>	<u>Type</u>	<u>Gen Operating</u>	<u>Interest Sinking</u>	<u>Special 1</u>	<u>Total</u>
	Grand Total for all Tax Units:	\$1,654,976.38	\$106,685.84	\$0.00	\$1,761,662.22

System Cross-Check Total: \$1,761,662.22

Hopkins County Tax Office

YEAR-TO-DATE SUMMARY PART A

Tax Year = 2024 and Month = 11/27/2024 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	
7,504,319,347	3,439,276,688	4,065,042,659	0.400220	16,269,113.73	16,269,111.36	0.00	16,269,111.36	
Start Value	Net Value Adj	Start Value + Net Value Adj		Actual Current Value		Other Loss		
7,499,821,548	4,497,799	7,504,319,347		7,504,319,347		0.00		
Start Exemption	Net Exmp Adj	Start Exemp + Net Exmp Adj		Actual Current Exemption				
3,440,611,650	(1,334,962)	3,439,276,688		3,439,276,688				

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	0.00	(229.46)	0.00	0.00	0.00	0.00
2003	1,822.00	0.00	1,822.00	0.00	(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	4.14	77.82	17.43	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	15.01	218.40	51.93	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	9.67	126.43	30.58	0.00
2013	10,273.88	0.00	10,273.88	0.00	(529.51)	13.13	114.11	34.13	0.00
2014	26,938.42	0.00	26,938.42	0.00	(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

* = This year and prior years

Hopkins County Tax Office

YEAR-TO-DATE SUMMARY PART A

Tax Year = 2024 and Month = 11/27/2024 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	(105.61)	156.53	68.47	321.26	143.94	0.00
2020	47,380.42	(70.13)	47,310.29	(105.61)	156.53	102.49	380.31	200.52	0.00
2021	65,235.66	(53.45)	65,182.21	15,750.27	16,583.48	361.01	982.84	623.05	0.00
2022	130,841.19	0.00	130,841.19	24,267.52	25,039.96	954.69	1,666.84	1,604.59	0.00
2023	359,343.70	(0.35)	359,343.35	28,791.00	30,371.21	6,225.04	4,787.02	9,416.46	(14.57)
2024	16,245,767.51	0.00	16,245,767.51	19,973.34	23,343.85	0.00	0.00	0.00	13.48
TOTAL	17,051,644.67	(184.19)	17,051,460.48	88,570.91	79,549.87	8,041.51	10,937.54	12,864.14	(1.09)

Hopkins County Tax Office

YEAR-TO-DATE SUMMARY PART B

Tax Year = 2024 and Month = 11/27/2024 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 7,504,319,347	Adjusted Exemption 3,439,276,688	Adj Taxable 4,065,042,659	Rate 0.400220	Calc Adj Levy 16,269,113.73	Actual Current Levy 16,269,111.36	Adj Frozen Loss 0.00	Act Levy + Act Frozen 16,269,111.36
Start Value 7,499,821,548	Net Value Adj 4,497,799	Start Value + Net Value Adj 7,504,319,347			Actual Current Value 7,504,319,347	Other Loss 0.00	
Start Exmption 3,440,611,650	Net Exmp Adj (1,334,962)	Start Exemp + Net Exmp Adj 3,439,276,688			Actual Current Exemption 3,439,276,688		

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

YEAR	YTD LEVY PAID	YTD REFUND PAID	YTD DISCOUNT	NET YTD LEVY PAID	CALC BALANCE AS OF 11/27/2024	PAYMENTS PENDING	REFUNDS PENDING	ACTUAL BALANCE AS OF 11/27/2024	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	34.49	0.00	0.00	34.49	1,864.21	0.00	0.00	1,864.21	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	138.77	0.00	0.00	138.77	6,235.68	0.00	0.00	6,235.68	0.00
2011	22.42	0.00	0.00	22.42	7,114.16	0.00	0.00	7,114.16	0.00
2012	98.31	0.00	0.00	98.31	7,665.92	0.00	0.00	7,665.92	0.00
2013	109.41	0.00	0.00	109.41	9,634.96	0.00	0.00	9,634.96	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	554.24	0.00	0.00	554.24	18,508.67	0.00	0.00	18,508.67	0.00
2017	683.72	0.00	0.00	683.72	23,289.47	0.00	0.00	23,289.47	0.00

* = This year and prior years

Hopkins County Tax Office

YEAR-TO-DATE SUMMARY PART B

Tax Year = 2024 and Month = 11/27/2024 and Tax Units = (multiple)

YEAR	YTD LEVY PAID	YTD REFUND PAID	YTD DISCOUNT	NET YTD LEVY PAID	FOR INTERNAL USE ONLY			ACTUAL BALANCE AS OF 11/27/2024	DIFF
					CALC BALANCE AS OF 11/27/2024	PAYMENTS PENDING	REFUNDS PENDING		
2018	771.21	0.00	0.00	771.21	25,115.82	0.00	0.00	25,115.82	0.00
2019	1,322.96	0.00	0.00	1,322.96	30,394.96	0.00	0.00	30,394.96	0.00
2020	1,568.04	0.00	0.00	1,568.04	45,898.78	0.00	0.00	45,898.78	0.00
2021	4,668.43	0.00	0.00	4,668.43	77,097.26	0.00	0.00	77,097.26	0.00
2022	10,018.74	(1,011.87)	0.00	9,006.87	146,874.28	0.00	0.00	146,874.28	0.00
2023	55,625.61	(2,061.84)	0.00	53,563.77	336,150.79	0.00	0.00	336,150.79	0.00
2024	4,607,573.16	(1,453.89)	0.00	4,606,119.27	11,662,992.09	1,516.33	0.00	11,661,475.76	0.00
TOTAL	4,684,089.41	(4,527.60)	0.00	4,679,561.81	12,451,448.54	1,516.33	0.00	12,449,932.21	0.00

* = This year and prior years

Hopkins County Tax Office

YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 and Month = 11/27/2024 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
7,504,319,347	3,439,276,688	4,065,042,659	0.400220	16,269,113.73	16,269,111.36	0.00	16,269,111.36
Start Value	Net Value Adj	Start Value + Net Value Adj		Actual Current Value	Other Loss		
7,499,821,548	4,497,799	7,504,319,347		7,504,319,347	0.00		
Start Exemption	Net Exmp Adj	Start Exemp + Net Exmp Adj		Actual Current Exemption			
3,440,611,650	(1,334,962)	3,439,276,688		3,439,276,688			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE AS OF 11/27/2024	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	0.00	(229.46)	0.00	0.00	256.37	0.00	0.00
2003	1,822.00	0.00	(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	34.49	34.49	1,864.21	0.00	1.81
2006	2,294.14	0.00	0.00	0.00	57.84	2,236.30	0.00	2.52
2007	2,362.63	0.00	0.00	0.00	91.74	2,270.89	0.00	3.88
2008	4,102.74	0.00	0.00	0.00	94.70	4,008.04	0.00	2.30
2009	4,403.11	0.00	0.00	0.00	22.40	4,380.71	0.00	0.50
2010	6,374.45	0.00	0.00	0.05	138.77	6,235.68	0.00	2.17
2011	7,136.58	0.00	0.00	0.00	22.42	7,114.16	(38.85)	0.31
2012	7,764.23	0.00	0.00	18.78	98.31	7,665.92	(21.41)	1.26
2013	10,273.88	0.00	(529.51)	6.24	109.41	9,634.96	0.00	1.12
2014	26,938.42	0.00	(14,022.77)	0.00	246.41	12,669.24	0.00	1.90
2015	23,942.80	0.00	0.00	0.00	386.81	23,555.99	0.00	1.61
2016	19,062.91	0.00	0.00	173.66	554.24	18,508.67	0.00	2.90
2017	23,973.19	0.00	0.00	172.97	683.72	23,289.47	0.00	2.85

Hopkins County Tax Office

YEAR-TO-DATE SUMMARY PART C

Tax Year = 2024 and Month = 11/27/2024 and Tax Units = {multiple}

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE AS OF 11/27/2024	REFUNDS DUE	COL %
2018	25,887.03	0.00	0.00	172.97	771.21	25,115.82	0.00	2.97
2019	31,561.39	(105.61)	156.53	510.20	1,322.96	30,394.96	0.00	4.17
2020	47,310.29	(105.61)	156.53	548.28	1,568.04	45,898.78	(70.13)	3.30
2021	65,182.21	15,750.27	16,583.48	1,561.69	4,668.43	77,097.26	(108.81)	5.70
2022	130,841.19	24,267.52	25,039.96	2,896.71	9,006.87	146,874.28	0.00	5.77
2023	359,343.35	28,791.00	30,371.21	18,611.43	53,563.77	336,150.79	(0.35)	13.74
2024	16,245,767.51	19,973.34	23,343.85	1,729,166.41	4,606,119.27	11,662,992.09	0.00	28.31
TOTAL	17,051,460.48	88,570.91	79,549.87	1,753,873.88	4,679,561.81	12,451,448.54	(239.55)	

Hopkins County Tax Office

Run Date: 12/6/2024 4:17PM

Attorney Distribution Summary

Page 1 of 1

Deposit Date from 11/1/2024 to 11/27/2024 and Tax Units = 1

Year	Amount	Interest Paid	Penalty Paid	Coll Fee Paid	Legal Fees Group *	Total Paid
LINEBARGER,GOGGAN,BLAIR						
COUN - HOPKINS COUNTY						
2005	34.49	77.82	4.14	17.43	0.00	133.88
2010	0.05	0.08	0.01	0.02	0.00	0.16
2012	18.78	26.67	2.25	7.16	0.00	54.86
2013	6.24	8.11	0.75	2.27	0.00	17.37
2019	23.61	13.69	2.83	6.02	0.00	46.15
2020	96.44	44.36	11.57	22.85	0.00	175.22
2021	614.84	209.05	73.78	134.65	0.00	1,032.32
2022	2,810.93	615.65	337.28	564.57	0.00	4,328.43
2023	19,242.38	1,890.34	2,309.06	3,516.37	0.00	26,958.15
1 Total:	22,847.76	2,885.77	2,741.67	4,271.34	0.00	32,746.54
LINEBARGER,GOGGAN,BLAIR & SAMP						
Total:	22,847.76	2,885.77	2,741.67	4,271.34	0.00	32,746.54
* Included In Legal Fees Group:						
Court Costs, Abstract, Abstract Recording Fee, Additional Service, Deed Recording, Execution, Execution of Service, Filing Fee, Intervention Fee, Order Of Sale, Research, Constable's Fees, Tax Master, Title Search, Legal Fees, Miscellaneous						
All Attorneys						
Grand Total:	22,847.76	2,885.77	2,741.67	4,271.34	0.00	32,746.54

**Hopkins County Tax Office
Attorney Distribution Summary**

Run Date: 12/6/2024 4:17PM

Deposit Date from 11/1/2024 to 11/27/2024 and Tax Units = 1

	Amount	Interest Paid	Penalty Paid	Coll Fee Paid	Legal Fees Group *	Total Paid	
LINEBARGER,GOGGAN,BLAIR							
COUN - HOPKINS COUNTY	22,847.76	2,885.77	2,741.67	4,271.34	0.00	32,746.54	
LINEBARGER,GOGG. N,BLAIR & SAMP	22,847.76	2,885.77	2,741.67	4,271.34	0.00	32,746.54	
Total:							
		* Included In Legal Fees Group:					
		Court Costs, Abstract, Abstract Recording Fee, Additional Service, Deed Recording, Execution, Execution of Service, Filing Fee Intervention Fee, Order Of Sale, Research, Constable's Fees, Tax Master, Title Search, Legal Fees, Miscellaneous					
All Attorneys							
Grand Total:	22,847.76	2,885.77	2,741.67	4,271.34	0.00	32,746.54	

Treasurer

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	8,689,262.12	2,536,168.05	1,738,494.31-	9,486,935.86
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	784.20	.00	.00	784.20
MBIA	810.86	.00	.00	810.86
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	8,699,082.18	2,536,168.05	1,738,494.31-	9,496,755.92
2025 011 RECORD MANAGEMENT FUND				
CASH	448,696.80	8,759.23	.00	457,456.03
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	448,696.80	8,759.23	.00	457,456.03
2025 012 LOCAL TRUANCY PREV DIVERSION				
CASH	38,050.90	756.61	412.25-	38,395.26
HMT TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	38,050.90	756.61	412.25-	38,395.26
2025 013 CHILD ABUSE PREVENTION				
CASH	9,105.00	.74	.00	9,105.74
TDOA	.00	.00	.00	.00
FUND TOTALS	9,105.00	.74	.00	9,105.74
2025 014 COURT RECORD ARCHIVE FUND				
CASH	75,655.58	69.43	.00	75,725.01
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	75,655.58	69.43	.00	75,725.01
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	959,674.82	86,190.63	77,237.38-	968,628.07
CREDIT CARD CASH	9,959.51	.00	.00	9,959.51
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	970,834.33	86,190.63	77,237.38-	979,787.58
2025 016 JP COMPUTER TECHNOLOGY FUND				
CASH	20,789.08	642.89	.00	21,431.97

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	20,789.08	642.89	.00	21,431.97
2025 017 DISTRICT ATTORNEY FUND				
PETTY CASH	.00	.00	.00	.00
CASH	99,427.16	58,958.17	58,502.16-	99,883.17
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	99,427.16	58,958.17	58,502.16-	99,883.17
2025 018 LAW LIBRARY FUND				
CASH	87,212.49	2,236.56	594.16-	88,854.89
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	87,212.49	2,236.56	594.16-	88,854.89
2025 019 RECORD PRESERVATION DC/CC				
CASH	151,597.16	3,302.13	.00	154,899.29
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	151,597.16	3,302.13	.00	154,899.29
2025 020 COURTHOUSE SECURITY FUND				
CASH	748.05-	4,163.06	8,966.18-	5,551.17-
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	748.05-	4,163.06	8,966.18-	5,551.17-
2025 021 JUSTICE COURT SECURITY FUND				
CASH	14,595.86	194.01	.00	14,789.87
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	14,595.86	194.01	.00	14,789.87
2025 022 HAVA GRANT				
CASH	46,508.89	.00	.00	46,508.89
CREDIT CARD CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	46,508.89	.00	.00	46,508.89
2025 023 CC & DC TECHNOLOGY FUND				

CASH	8,580.46	115.51	.00	8,695.97
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	8,580.46	115.51	.00	8,695.97
2025 024 PRECINCT 1 HOUSE				
CASH	68,961.53	.00	.00	68,961.53
MAIN TDOA	.00	.00	.00	.00

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
FUND TOTALS	68,961.53	.00	.00	68,961.53
2025 025 ROAD & BRIDGE MAINTENANCE FUND				
CASH	312,705.72	1,228,058.40	722,485.35-	818,278.77
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	312,705.72	1,228,058.40	722,485.35-	818,278.77
2025 026 ROAD & BRIDGE SPECIAL MAINTEN				
CASH	178,987.38	85,694.54	.00	264,681.92
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	178,987.38	85,694.54	.00	264,681.92
2025 027 FARM TO MARKET SPECIAL FUND				
CASH	4,377.86-	85,734.97	.00	81,357.11
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	4,377.86-	85,734.97	.00	81,357.11
2025 028 ROAD & BRIDGE CO PROJECT FUND				
CASH	3,980.60-	.00	.00	3,980.60-
TDOA	.00	.00	.00	.00
FUND TOTALS	3,980.60-	.00	.00	3,980.60-
2025 029 CO CLERK ARCHIVE FUND				
CASH	356,652.16	8,050.00	.00	364,702.16
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	356,652.16	8,050.00	.00	364,702.16
2025 030 ABANDONED PROPERTY				
ABANDONED CASH	1,100.14	.00	.00	1,100.14
FUND TOTALS	1,100.14	.00	.00	1,100.14
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	1,420.11	.00	.00	1,420.11
TDOA	.00	.00	.00	.00
FUND TOTALS	1,420.11	.00	.00	1,420.11

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2025 035 ORCA GRANT PCT 729107 & 710107				
CASH	28,909.16-	.00	1,158.06-	30,067.22-
TDOA	.00	.00	.00	.00
FUND TOTALS	28,909.16-	.00	1,158.06-	30,067.22-
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	87.63	.00	.00	87.63
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	87.63	.00	.00	87.63
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	77,176.48	.00	5,674.82-	71,501.66
FUND TOTALS	77,176.48	.00	5,674.82-	71,501.66
2025 041 SAFER GRANT FIRE DEPT				
CASH	1,521.87	.00	.00	1,521.87
FUND TOTALS	1,521.87	.00	.00	1,521.87
2025 042 CRF -CARES ACT COVID 19 FUND				
CASH	143.73	.00	.00	143.73
FUND TOTALS	143.73	.00	.00	143.73
2025 043 ARP (AMER RESCUE PLAN) FUND				
CASH	2,654.95	.00	.00	2,654.95
FUND TOTALS	2,654.95	.00	.00	2,654.95
2025 044 SB22 RURAL SERVICE GRANT				
CASH	1,038,704.49	.00	21,514.77-	1,017,189.72
FUND TOTALS	1,038,704.49	.00	21,514.77-	1,017,189.72
2025 045 JURY FUND				
CASH	774.35	15.13	.00	789.48

FUND TOTALS	774.35	15.13	.00	789.48
2025 046 SPECIALTY COURT FUND				
CASH	64,806.06	405.81	1,031.45-	64,180.42
FUND TOTALS	64,806.06	405.81	1,031.45-	64,180.42
2025 047 COURT FACILITY FUND -CTFAC				
CASH	29,443.98	1,320.00	14,416.52-	16,347.46
FUND TOTALS	29,443.98	1,320.00	14,416.52-	16,347.46

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2025 048 LANGUAGE ACCESS FUND -LANGF				
CASH	4,276.51	186.00	.00	4,462.51
FUND TOTALS	4,276.51	186.00	.00	4,462.51
2025 060 DEBT SERVICE FUND				
CASH	246,293.73	207,679.56	825.00-	453,148.29
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	246,293.73	207,679.56	825.00-	453,148.29
2025 071 COURTHOUSE RESTORATION				
MAIN	12,052.32	170.00	1,745.10-	10,477.22
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
MBIA TEXAS CLASS INVESTMENT	.00	.00	.00	.00
FUND TOTALS	12,052.32	170.00	1,745.10-	10,477.22
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	1,729.30	.00	.00	1,729.30
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,729.30	.00	.00	1,729.30
2025 075 JAIL 2013/2014 BOND I ISSUE				
CASH	33.08	.00	.00	33.08
TDOA	.00	.00	.00	.00
FUND TOTALS	33.08	.00	.00	33.08
2025 076 JAIL 2013/2014 BOND I ISSUE				
CASH	17.50	.00	.00	17.50
TDOA	.00	.00	.00	.00
FUND TOTALS	17.50	.00	.00	17.50
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	1,521.32	.00	.00	1,521.32
DA CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	1,521.32	.00	.00	1,521.32
2025 079 DA STATE				
CASH	10,112.17	.00	2,319.41-	7,792.76

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	10,112.17	.00	2,319.41-	7,792.76
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	83,144.13	.00	325.56-	82,818.57
DA FED FORFEITURE CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	83,144.13	.00	325.56-	82,818.57
2025 082 COURT OF APPEALS FEE FUND				
CASH	80.70	330.00	.00	410.70
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	80.70	330.00	.00	410.70
2025 083 SPECIAL PROJECTS FUND				
CASH	275,496.57	8,333.33	22,294.00-	261,535.90
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	275,496.57	8,333.33	22,294.00-	261,535.90
2025 084 UNCLAIMED FUNDS				
CASH	19,365.14	.00	.00	19,365.14
TDOA	.00	.00	.00	.00
FUND TOTALS	19,365.14	.00	.00	19,365.14
2025 085 DA PENDING FUND				
CASH CNB	.00	.00	.00	.00
DA CASH	.00	.00	.00	.00
DA ALLIANCE BANK	219,168.24	14,098.00	45,796.00-	187,470.24
FUND TOTALS	219,168.24	14,098.00	45,796.00-	187,470.24
2025 086 S/O DRUG FORFIETURE				
CASH	230,129.53	.00	41,750.00-	188,379.53
CASH	20,913.03	.00	.00	20,913.03
FUND TOTALS	251,042.56	.00	41,750.00-	209,292.56
2025 087 DA FORFEITURE FUND				
CASH	410,123.01	.00	3,904.80-	406,218.21
TDOA	.00	.00	.00	.00
FUND TOTALS	410,123.01	.00	3,904.80-	406,218.21

2025 088 CA CHECK COLLECTION FEE FUND				
CASH	5,107.37	80.00	.00	5,187.37
TDOA	.00	.00	.00	.00
FUND TOTALS	5,107.37	80.00	.00	5,187.37
2025 089 DA CHECK COLLECTION FEE FUND				
CASH	2,007.73	.00	.00	2,007.73
TDOA	.00	.00	.00	.00

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
FUND TOTALS	2,007.73	.00	.00	2,007.73
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	7,185.22	.00	.00	7,185.22
CASH-ADULT PROBATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	7,185.22	.00	.00	7,185.22
2025 092 8TH DIST JUVENILE PROBATION				
CASH	61,424.15	4,829.00	13,617.83-	52,635.32
CASH-JUVENILE PROVATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	61,424.15	4,829.00	13,617.83-	52,635.32
2025 093 PAYROLL ACCOUNT				
CASH	366,284.83	801,759.13	1,162,349.47-	5,694.49
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	366,284.83	801,759.13	1,162,349.47-	5,694.49
2025 094 CLEARING ACCOUNT				
CASH	85,495.51	2,687,696.19	2,687,696.18-	85,495.52
FUND TOTALS	85,495.51	2,687,696.19	2,687,696.18-	85,495.52
2025 096 FIXED ASSETS				
FUND TOTALS	.00	.00	.00	.00
2025 097 LONG TERM DEBT				
FUND TOTALS	.00	.00	.00	.00
GRAND TOTALS	<u>14,836,599.37</u>	<u>7,835,997.08</u>	<u>6,633,110.76-</u>	<u>16,039,485.69</u>

16.67% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	***** ACTUAL *****		***** ACTUAL *****		***** ACTUAL *****	
			M-T-D	PERCENT	Y-T-D	PERCENT	REMAINING	PERCENT
2025 010-310-110	CURRENT TAX LEVY REVENUE	8,808,009.00	1,835,734.03	20.84	2,405,739.69	27.31	6,402,269.31	72.69
2025 010-310-120	DELINQUENT TAX REVENUE	128,000.00	20,449.80	15.98	47,775.14	37.32	80,224.86	62.68
2025 010-318-110	SALES TAX REVENUE	4,000,000.00	325,861.66	8.15	325,861.66	8.15	3,674,138.34	91.85
2025 010-319-000	PENALTY & INTEREST REVENU	123,600.00	4,037.63	3.27	15,634.28	12.65	107,965.72	87.35
	SUB TOTAL TAXES	13,059,609.00	2,186,083.12	16.74	2,795,010.77	21.40	10,264,598.23	78.60
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	3,418.00	34.18	3,418.00	34.18	6,582.00	65.82
2025 010-333-200	STATE SALARY SUPPLIMENT R	132,500.00	.00	.00	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 REVENU	70,000.00	5,889.15	8.41	11,639.49	16.63	58,360.51	83.37
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	10,882.00	16.67	54,410.00	83.33
2025 010-339-200	RAINS COUNTY REVENUE	70,477.00	5,873.00	8.33	11,746.00	16.67	58,731.00	83.33
	SUB TOTAL INTERGOVERNMENT	498,984.00	20,621.15	4.13	70,685.49	14.17	428,298.51	85.83
2025 010-340-100	COUNTY JUDGE GENERAL FEES	900.00	74.00	8.22	84.00	9.33	816.00	90.67
2025 010-340-200	COUNTY SHERIFF GENERAL FE	20,000.00	1,018.46	5.09	1,752.45	8.76	18,247.55	91.24
2025 010-340-201	CONSTABLE #1 FEES	26,000.00	1,350.00	5.19	2,455.88	9.45	23,544.12	90.55
2025 010-340-202	CONSTABLE #2 FEES	25,000.00	790.00	3.16	1,563.50	6.25	23,436.50	93.75
2025 010-340-203	CONSTABLE FEES DISTRICT C	18,500.00	706.02	3.82	2,031.02	10.98	16,468.98	89.02
2025 010-340-204	PRISONER HOUSING FEES	1,830,270.00	155,510.00	8.50	155,510.00	8.50	1,674,760.00	91.50
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	1,392.74	9.28	1,392.74	9.28	13,607.26	90.72
2025 010-340-300	COUNTY ATTORNEY GENERAL F	7,500.00	721.97	9.63	1,141.31	15.22	6,358.69	84.78
2025 010-340-350	COURT APPOINTED ATTORNEY	6,500.00	1,022.90	15.74	1,022.90	15.74	5,477.10	84.26
2025 010-340-400	COUNTY CLERK GENERAL FEES	280,000.00	32,363.02	11.56	54,430.26	19.44	225,569.74	80.56
2025 010-340-401	EXECUTION FEES & REIMBURS	.00	.00	.00	.00	.00	.00	.00
2025 010-340-404	GUARDIANSHIP FEE	3,000.00	510.00	17.00	510.00	17.00	2,490.00	83.00
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 010-340-412	VETERANS DONATIONS	.00	170.00	.00	170.00	.00	170.00-	.00 *
2025 010-340-500	TAX COLLECTOR GENERAL FEE	320,000.00	577.90	.18	1,358.13	.42	318,641.87	99.58
2025 010-340-501	TAX CERTIFICATE FEES	20,000.00	1,420.00	7.10	2,590.00	12.95	17,410.00	87.05
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	8,142.10	6.51	16,582.40	13.27	108,417.60	86.73
2025 010-340-504	VEHICLE CERTIFICATE/TITLE	50,000.00	3,705.00	7.41	3,705.00	7.41	46,295.00	92.59
2025 010-340-505	BOAT REGISTRATION FEES	3,500.00	269.20	7.69	269.20	7.69	3,230.80	92.31
2025 010-340-506	BOAT SALES TAX	8,500.00	555.26	6.53	555.26	6.53	7,944.74	93.47
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	.00	.00	500.00	20.00	2,000.00	80.00

16.67% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	***** ACTUAL *****		***** ACTUAL *****		***** ACTUAL *****	
			M-T-D	PERCENT	Y-T-D	PERCENT	REMAINING	PERCENT
2025 010-340-805	TRUENCY CONDUCT FEE	.00	.00	.00	.00	.00	.00	.00
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	1,885.00	12.57	4,493.70-	29.96-	19,493.70	129.96
2025 010-340-900	STATE SERVICE FEE	22,000.00	.00	.00	6,966.84	31.67	15,033.16	68.33
2025 010-340-901	SEPTIC TANK/SUBDIVISION F	140,000.00	10,340.00	7.39	18,310.00	13.08	121,690.00	86.92
2025 010-340-904	JUDICIAL EDUCATION	500.00	70.00	14.00	70.00	14.00	430.00	86.00
	SUB TOTAL FEES OF OFFICE	3,693,170.00	238,187.10	6.45	291,570.91	7.89	3,401,599.09	92.11
2025 010-350-400	COUNTY COURT FINES	110,000.00	9,728.30	8.84	14,118.70	12.84	95,881.30	87.16
2025 010-350-700	DISTRICT COURT FINES	175,000.00	7,876.51	4.50	18,499.38	10.57	156,500.62	89.43
2025 010-350-701	DISTRICT COURT RESTITUTIO	.00	34.32	.00	106.46	.00	106.46-	.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	10,037.59	7.17	14,687.19	10.49	125,312.81	89.51
2025 010-350-802	JP #2 COURT FINES	175,000.00	9,855.00	5.63	11,991.06	6.85	163,008.94	93.15
2025 010-352-000	BOND FORFEIT REVENUE	12,000.00	1,250.00	10.42	1,250.00	10.42	10,750.00	89.58
	SUB TOTAL FINES & FORFEIT	612,000.00	38,781.72	6.34	60,652.79	9.91	551,347.21	90.09
2025 010-360-000	INTEREST EARNINGS REVENUE	150,000.00	1,679.77	1.12	39,295.19	26.20	110,704.81	73.80
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	2,028.30	1.35	4,258.24	2.84	145,741.76	97.16
2025 010-370-001	VENDING MACHINE REVENUE	.00	.00	.00	.00	.00	.00	.00
2025 010-370-100	DONATIONS	.00	500.00	.00	500.00	.00	500.00-	.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	5,725.00	15.62	30,935.00	84.38
2025 010-370-104	TIRE SHREDDING REVENUE	.00	.00	.00	.00	.00	.00	.00
2025 010-370-105	ESTRAY REVENUE	2,500.00	607.57	24.30	3,150.45	126.02	650.45-	26.02-*
2025 010-370-106	EXTRADITION REIMBURSEMENT	100,000.00	3,487.64	3.49	6,449.93	6.45	93,550.07	93.55
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	350.00	.00	350.00-	.00 *
2025 010-370-330	OTHER FINANCING SOURCES	.00	.00	.00	.00	.00	.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	11,340.78	.67	59,728.81	3.53	1,631,431.19	96.47
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 010-390-044	TRANSFER FROM RURAL LAW G	.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	2,495,013.87	12.76	3,277,648.77	16.76	16,277,274.23	83.24
	FINAL TOTAL	19,554,923.00	2,495,013.87	12.76	3,277,648.77	16.76	16,277,274.23	83.24

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2025 GENERAL FUND	2,495,013.87	1,596,363.03	3,277,648.77	3,366,221.71
2025 RECORD MANAGEMENT FUND	8,759.23	.00	16,522.46	.00
2025 LOCAL TRUANCY PREV DIVERSION	756.61	377.96	1,176.90	742.13
2025 CHILD ABUSE PREVENTION	.74	.00	43.09	.00
2025 COURT RECORD ARCHIVE FUND	69.43	.00	449.38	.00
2025 CIVIC CENTER FUND	85,583.62	60,798.32	174,710.67	261,931.07
2025 JP COMPUTER TECHNOLOGY FUND	642.89	.00	940.80	.00
2025 DISTRICT ATTORNEY FUND	58,958.17	54,132.72	116,843.04	114,286.31
2025 LAW LIBRARY FUND	2,236.56	594.16	2,964.85	1,144.16
2025 RECORD PRESERVATION DC/CC	3,302.13	.00	4,960.90	.00
2025 COURTHOUSE SECURITY FUND	4,163.06	8,312.38	6,820.17	15,150.32
2025 JUSTICE COURT SECURITY FUND	194.01	.00	320.38	.00
2025 HAVA GRANT	.00	.00	201.39	.00
2025 CC & DC TECHNOLOGY FUND	115.51	.00	219.64	.00
2025 PRECINCT 1 HOUSE	.00	.00	316.57	6,120.00
2025 ROAD & BRIDGE MAINTENANCE FUND	1,227,637.45	500,453.68	1,765,474.56	1,846,375.67
2025 ROAD & BRIDGE SPECIAL MAINTEN	85,694.54	.00	114,141.23	.00
2025 FARM TO MARKET SPECIAL FUND	85,734.97	.00	113,534.32	.00
2025 ROAD & BRIDGE CO PROJECT FUND	.00	.00	.00	.04
2025 CO CLERK ARCHIVE FUND	8,050.00	.00	15,081.05	.00
2025 ABANDONED PROPERTY	.00	.00	4.66	.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	6.12	.00
2025 ORCA GRANT PCT 729107 & 710107	.00	1,158.06	.00	2,609.90

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	.37	.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	334.94	5,765.91
2025 SAFER GRANT FIRE DEPT	.00	.00	6.56	.00
2025 CRF -CARES ACT COVID 19 FUND	.00	.00	.56	.00
2025 ARP (AMER RESCUE PLAN) FUND	.00	.00	11.48	.00
2025 SB22 RURAL SERVICE GRANT	.00	19,725.90	805,077.38	37,649.24
2025 JURY FUND	15.13	.00	23.53	.00
2025 SPECIALTY COURT FUND	405.81	945.72	975.71	1,857.72
2025 COURT FACILITY FUND -CTFAC	1,320.00	14,416.52	1,656.19	21,545.52
2025 LANGUAGE ACCESS FUND -LANGF	186.00	.00	234.30	.00
2025 DEBT SERVICE FUND	207,679.56	.00	279,262.13	533,079.00
2025 COURTHOUSE RESTORATION	170.00	1,745.10	302.00	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	7.44	.00
2025 JAIL 2013/2014 BOND IISSUE	.00	.00	.12	.00
2025 JAIL 2013/2014 BOND IISSUE	.00	.00	.06	.00
2025 COUNTY ATTORNEY PENDING	.00	.00	.00	.00
2025 HC INTERDICTION FUND	.00	.00	6.56	.00
2025 DA STATE	.00	2,126.52	48.97	4,176.49
2025 SO FEDERAL FORFITURE FUND	.00	.00	.00	.00

2025 DA FEDERAL FORFITURE FUND	.00	325.56	361.57	623.53
2025 COURT OF APPEALS FEE FUND	330.00	.00	382.52	.00

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2025 SPECIAL PROJECTS FUND	8,333.33	22,294.00	17,833.68	22,294.00
2025 UNCLAIMED FUNDS	.00	.00	79.52	.00
2025 DA PENDING FUND	.00	.00	.00	.00
2025 S/O DRUG FORFEITURE	.00	41,750.00	1,027.98	44,197.76
2025 DA FORFEITURE FUND	.00	3,608.88	1,787.61	8,753.97
2025 CA CHECK COLLECTION FEE FUND	80.00	.00	296.96	.00
2025 DA CHECK COLLECTION FEE FUND	.00	.00	8.64	.00
2025 JUVENILE PROBATION FUND	.00	.00	.00	.00
2025 ADULT PROBATION FUND	.00	.00	320.09	.00
2025 8TH DIST JUVENILE PROBATION	1,174.16-	7,614.67	2,065.96-	7,614.67
2025 FIXED ASSETS	.00	.00	.00	.00
2025 LONG TERM DEBT	.00	.00	.00	.00
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TOTAL	4,284,258.46	2,342,418.00	6,720,361.86	6,303,884.22