

**AgriLife
Extension Office**



County Commissioners Court Report

Hopkins County

October, 2023

Mario Villarino

Oct 2 - Travel to eastern portions of county for crop report; prepare newspaper article.

Oct 3 - TEAMS meeting with DEA; 4-H Veterinary Science monthly meeting.

Oct 5 - State Fair of Texas;

Oct 7 - (Saturday) Beef Day – Sulphur Springs downtown area.

Oct 9 - Prepare newspaper article.

Oct. 10 & 11 - Ag-in-the-Classroom held at the Civic Center for 867 youth from Hopkins, Rains, Franklin and Delta counties.

Oct 12 - Steer and heifer validation.

Oct 13 - Western sections of county for crop report preparation.

Oct 16 – Prepare newspaper article.

Oct 17 - Radio program.

Oct 18 - Heifer validation.

Oct 19 - Goat and Lamb validation.

Oct 20 - State Fair of Texas.

Oct 23 - Performance appraisal with District Extension Director; prepare newspaper article.

Oct 25 - Dairy Options Program Area training (morning session at the SW Dairy Museum and afternoon session at dairy in Como).

Oct 27 - Northern section of county to gather information for crop report.

Auditor

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

OCTOBER 2023

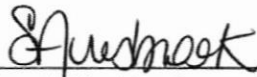
Local Government Code, Title 4, Subtitle B, Chapter 114, Subchapter B, Article .025 requires that the county auditor present tabulated reports of:

- 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);

Submitted by



Shannah Aulsbrook, Hopkins County Auditor, November 15, 2023

FUND NAME	**** MONTH TO DATE **** REVENUES	**** MONTH TO DATE **** EXPENSES	**** YEAR TO DATE **** REVENUES	**** YEAR TO DATE **** EXPENSES
2024 GENERAL FUND	1,475,515.78	1,757,838.55	1,475,515.78	1,757,838.55
2024 RECORD MANAGEMENT FUND	4,538.90	15,933.75	4,538.90	15,933.75
2024 LOCAL TRIANCY PREV & DIVERSION	319.32	.00	319.32	.00
2024 CHILD ABUSE PREVENTION	2.67	.00	2.67	.00
2024 COURT RECORD ARCHIVE FUND	126.96	.00	126.96	.00
2024 CIVIC CENTER FUND	54,318.02	122,217.67	54,318.02	122,217.67
2024 JP COMPUTER TECHNOLOGY FUND	259.62	.00	259.62	.00
2024 DISTRICT ATTORNEY FUND	50,811.68	49,215.32	50,811.68	49,215.32
2024 LAW LIBRARY FUND	261.22	645.00	261.22	645.00
2024 RECORD PRESERVATION DC/CC	1,017.56	1,925.00	1,017.56	1,925.00
2024 COURTHOUSE SECURITY FUND	3,139.38	9,671.64	3,139.38	9,671.64
2024 JUSTICE COURT SECURITY FUND	78.92	.00	78.92	.00
2024 HAVA GRANT	.00	.00	.00	.00
2024 CC & DC TECHNOLOGY FUND	47.83	.00	47.83	.00
2024 ELECTIONS CONTRACT	.00	.00	.00	.00
2024 ROAD & BRIDGE MAINTENANCE FUND	592,781.51	925,401.48	592,781.51	925,401.48
2024 ROAD & BRIDGE SPECIAL MAINTEN	37,347.38	.00	37,347.38	.00
2024 FARM TO MARKET SPECIAL FUND	37,488.48	.00	37,488.48	.00
2024 ROAD & BRIDGE CO PROJECT FUND	.00	.00	.00	.00
2024 CO CLERK ARCHIVE FUND	4,210.00	.00	4,210.00	.00
2024 ABANDONED PROPERTY	.00	.00	.00	.00
2024 SECO	.00	.00	.00	.00
2024 GRANTWORKS CDBG 7218211	.00	.00	.00	.00
2024 AMAZING GRANTS	.00	.00	.00	.00
2024 REG GRANT BMW-2021-FG-12131	.00	.00	.00	.00
2024 FEMA	.00	4,762.46	.00	4,762.46

FUND NAME	**** MONTH TO DATE **** REVENUES	**** YEAR TO DATE **** REVENUES	**** MONTH TO DATE **** EXPENSES	**** YEAR TO DATE **** EXPENSES
2024 HOMELAND SECURITY GRANT	.00	.00	.00	.00
2024 FEMA 4255	.00	.00	.00	.00
2024 CRIME VICTIM COORDINATOR	.00	.00	.00	.00
2024 TCCD ELECTIONS GRANT	.00	.00	.00	.00
2024 FEMA GRANT 4416 FUND	.00	.00	.00	.00
2024 SAFER GRANT FIRE DEPT	.00	.00	.00	.00
2024 CRF - CARES ACT COVID 19 FUND	.00	.00	.00	.00
2024 ARP (AMER RESCUE PLAN) FUND	.00	4,348.20	.00	4,348.20
2024 JURY FUND	6.43	6.43	.00	.00
2024 SPECIALTY COURT FUND	383.15	383.15	.00	.00
2024 COURT FACILITY FUND -CTFAC	140.00	140.00	.00	.00
2024 LANGUAGE ACCESS FUND -LANGF	24.00	24.00	.00	.00
2024 DEPT SERVICE FUND	184,487.77	184,487.77	532,110.25	532,110.25
2024 COURTHOUSE RESTORATION	130.00	130.00	.00	.00
2024 CIVIC CENTER HORSE PAVILION	.00	.00	.00	.00
2024 CIVIC CENTER 2013 CO'S	.00	.00	.00	.00
2024 BOND ISSUE 2007	.00	.00	.00	.00
2024 JAIL 2013/2014 BOND ISSUE	.00	.00	.00	.00
2024 JAIL 2013/2014 BOND ISSUE	.00	.00	.00	.00
2024 COUNTY ATTORNEY PENDING	.00	.00	.00	.00
2024 HC INTERDICTION FUND	.00	.00	.00	.00
2024 DA STATE	.00	1,677.40	.00	1,677.40
2024 SO FEDERAL FORFITURE FUND	.00	.00	.00	.00
2024 DA FEDERAL FORFITURE FUND	.00	92.40	.00	92.40
2024 COURT OF APPEALS FEE FUND	35.00	35.00	.00	.00
2024 SPECIAL PROJECTS FUND	4,166.67	4,166.67	.00	.00

FUND NAME	***** MONTH TO DATE ***** REVENUES	***** YEAR TO DATE ***** REVENUES	***** MONTH TO DATE ***** EXPENSES	***** YEAR TO DATE ***** EXPENSES
2024 UNCLAIMED FUNDS	.00	.00	.00	.00
2024 DA PENDING	.00	.00	.00	.00
2024 S/O DRUG FORFEITURE	.00	.00	.00	.00
2024 DA FORFEITURE FUND	.00	.00	16,752.01	16,752.01
2024 CA CHECK COLLECTION FEE FUND	109.00	109.00	.00	.00
2024 DA CHECK COLLECTION FEE FUND	.00	.00	.00	.00
2024 JUVENILE PROBATION FUND	.00	.00	.00	.00
2024 ADULT PROBATION FUND	.00	9.10	.00	.00
2024 8TH DIST JUVENILE PROBATION	.32-	.32-	.00	.00
2024 FIXED ASSETS	.00	.00	.00	.00
2024 LONG TERM DEBT	.00	.00	.00	.00

TOTAL	2,451,746.93	2,451,756.03	3,442,591.13	3,442,591.13
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FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2024 010 GENERAL FUND	PETTY-TRSR	200.00	TEXPOOL	705.81	
	PETTY-TAX	275.00	MBIA	722.62	
	PETTY MV	9,801.50	CD		
	PETTY-JURY	2,000.00			
	PETTY-JAIL				
	PETTY-DC	50.00			
	PETTY-DCCS				
	PETTY-COCL	200.00			
	PETTY-JP#1	400.00			
	PETTY-JP#2	100.00			
	PETTY-CATY				
	MAIN	8,451,337.71			
	CR CARD				
	MAIN TDOA				8,465,792.64
2024 011 RECORD MANAGEMENT FUND	MAIN	361,567.64	TEXPOOL		
	CR CARD				361,567.64
2024 012 LOCAL TRUANCY PREV & DIVERSIMAIN		26,504.70			26,504.70
2024 013 CHILD ABUSE PREVENTION	MAIN	8,569.66			8,569.66
2024 014 COURT RECORD ARCHIVE FUND	MAIN	70,569.23			70,569.23
2024 015 CIVIC CENTER FUND	PETTY-CC	1,100.00	TEXPOOL		
	PETTY-CONC	100.00			
	MAIN	904,482.48			
	CREDIT CRD	8,983.88			914,666.36
2024 016 JP COMPUTER TECHNOLOGY FUND	MAIN	15,957.27	TEXPOOL		
	CR CARD				15,957.27
2024 017 DISTRICT ATTORNEY FUND	MAIN	118,848.39	TEXPOOL		118,848.39
2024 018 LAW LIBRARY FUND	MAIN	74,033.37	TEXPOOL		
	CR CARD				74,033.37
2024 019 RECORD PRESERVATION DC/CC	MAIN	118,615.85	TEXPOOL		
	CR CARD				118,615.85
2024 020 COURTHOUSE SECURITY FUND	MAIN	46,315.16	TEXPOOL		
	CR CARD				46,315.16
2024 021 JUSTICE COURT SECURITY FUND	MAIN	11,301.55	TEXPOOL		
	CR CARD				11,301.55
2024 022 HAVA GRANT	MAIN	53,309.61	TEXPOOL		53,309.61
2024 023 CC & DC TECHNOLOGY FUND	MAIN	7,420.62	TEXPOOL		7,420.62
2024 024 ELECTIONS CONTRACT	MAIN	31,458.55			31,458.55
2024 025 ROAD & BRIDGE MAINTENANCE FUND	MAIN	846,476.14	TEXPOOL		
	CR CARD				
	MAIN TDOA				846,476.14

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2024 026 ROAD & BRIDGE SPECIAL MAINTENANCE	CR CARD	162,804.22	TEXPOOL		162,804.22
2024 027 FARM TO MARKET SPECIAL FUND	MAIN	165,441.65	TEXPOOL		165,441.65
2024 028 ROAD & BRIDGE CO PROJECT FUN	MAIN				
2024 029 CO CLERK ARCHIVE FUND	MAIN	349,750.02	TEXPOOL		349,750.02
2024 030 ABANDONED PROPERTY	ALLIANCE	1,041.80			1,041.80
2024 031 SECO	MAIN				
2024 032 GRANTWORKS CDBG 7218211	MAIN				
2024 033 AMAZING GRANTS	MAIN				
2024 034 REG GRANT EMW-2021-FG-12131	MAIN	1,344.89			1,344.89
2024 035 FEMA	MAIN	7,269.96			7,269.96
2024 036 HOMELAND SECURITY GRANT	MAIN				
2024 037 FEMA 4255	MAIN	83.59			83.59
2024 038 CRIME VICTIM COORDINATOR	MAIN	12.98			12.98
2024 039 TCCD ELECTIONS GRANT	MAIN				
2024 040 FEMA GRANT 4416 FUND	MAIN	74,823.82			74,823.82
2024 041 SAFER GRANT FIRE DEPT	MAIN	1,441.25			1,441.25
2024 042 CRF -CARES ACT COVID 19 FUND	MAIN	136.52			136.52
2024 043 ARP (AMER RESCUE PLAN) FUND	MAIN	948,445.33			948,445.33
2024 045 JURY FUND	MAIN	536.36			536.36
2024 046 SPECIALTY COURT FUND	MAIN	58,226.37			58,226.37
2024 047 COURT FACILITY FUND -CTFAC	MAIN	22,501.61			22,501.61
2024 048 LANGUAGE ACCESS FUND -LANGF	MAIN	2,145.11			2,145.11
2024 060 DEBT SERVICE FUND	MAIN	327,772.79	TEXPOOL		327,772.79
2024 071 COURTHOUSE RESTORATION	MAIN	10,651.27	TEXPOOL MBIA		10,651.27
2024 072 CIVIC CENTER HORSE PAVILLION	MAIN		TEXPOOL		
2024 073 CIVIC CENTER 2013 CO'S	MAIN		CD		

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2024 074 BOND ISSUE 2007	MAIN	1,637.48	TEXPOOL		1,637.48
2024 075 JAIL 2013/2014 BOND IISSUE	MAIN	32.08			32.08
2024 076 JAIL 2013/2014 BOND IISSUE	MAIN	16.96			16.96
2024 077 COUNTY ATTORNEY PENDING	CA PENDING	2,410.66			2,410.66
2024 078 HC INTERDICTION FUND	MAIN	1,440.70			1,440.70
2024 079 DA STATE	MAIN	1,199.72			1,199.72
2024 080 SO FEDERAL FORFEITURE FUND	SO FED	2,684.79			2,684.79
2024 081 DA FEDERAL FORFEITURE FUND	MAIN DA FED	87,994.32			87,994.32
2024 082 COURT OF APPEALS FEE FUND	MAIN	63.18	TEXPOOL		63.18
2024 083 SPECIAL PROJECTS FUND	MAIN	230,510.61			230,510.61
2024 084 UNCLAIMED FUNDS	MAIN	17,008.76			17,008.76
2024 085 DA PENDING	DA CNB DA ALLIANC	328,828.75			328,828.75
2024 086 S/O DRUG FORFIETURE	MAIN SO FORF	175,182.39 8,841.52			184,023.91
2024 087 DA FORFEITURE FUND	MAIN	397,762.93			397,762.93
2024 088 CA CHECK COLLECTION FEE FUNDMAIN	MAIN	4,401.80			4,401.80
2024 089 DA CHECK COLLECTION FEE FUNDMAIN	MAIN	1,901.30			1,901.30
2024 090 JUVENILE PROBATION FUND	MAIN	2,117.04	TEXPOOL		2,117.04
2024 091 ADULT PROBATION FUND	MAIN	6,865.13	TEXPOOL		6,865.13
2024 092 8TH DIST JUVENILE PROBATION MAIN	MAIN	59,425.23			59,425.23
2024 093 PAYROLL ACCOUNT	PAYROLL	3,486.93			3,486.93
2024 094 CLEARING ACCOUNT	CLEARING	365,956.80-			365,956.80-
2024 096 FIXED ASSETS					
2024 097 LONG TERM DEBT	MAIN				
TOTAL		14,108,075.77		1,428.43	14,109,504.20

CHECK ACCOUNT

ACCOUNT BALANCE - PETTY-TRSR
 ACCOUNT BALANCE - PETTY-TAX
 ACCOUNT BALANCE - PETTY MV
 ACCOUNT BALANCE - PETTY-JURY
 ACCOUNT BALANCE - PETTY-DC
 ACCOUNT BALANCE - PETTY-COCL
 ACCOUNT BALANCE - PETTY-JPH1
 ACCOUNT BALANCE - PETTY-JPH2
 ACCOUNT BALANCE - MAIN
 ACCOUNT BALANCE - PETTY-CC
 ACCOUNT BALANCE - PETTY-CONC
 ACCOUNT BALANCE - CREDIT CRD
 ACCOUNT BALANCE - ALLIANCE
 ACCOUNT BALANCE - CA PENDING
 ACCOUNT BALANCE - SO FED
 ACCOUNT BALANCE - DA ALLIANC
 ACCOUNT BALANCE - SO FORF
 ACCOUNT BALANCE - PAYROLL
 ACCOUNT BALANCE - CLEARING

CHECK

200.00
 275.00
 9,801.50
 2,000.00
 50.00
 200.00
 400.00
 100.00
 14,103,527.74
 1,100.00
 100.00
 8,983.88
 1,041.80
 2,410.66
 2,684.79
 328,828.75
 8,841.52
 3,486.93
 365,956.80 -

TOTAL

14,108,075.77

TDOA ACCOUNT

ACCOUNT BALANCE - TEXPOOL
 ACCOUNT BALANCE - MEIA

TDOA

705.81
 722.62

TOTAL

1,428.43

HOPKINS
TRIAL BALANCE SHEET
SUMMARY TOTALS BY FUND FOR OCTOBER

	TOTAL ASSETS	TOTAL LIABILITIES	TOTAL FUND BALANCE	TOTAL REVENUE	TOTAL EXPENDITURES	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND BALANCE
010 - GENERAL FUND 7,107,593.68		1,458,351.16	8,848,267.61-	1,475,515.78-	1,757,838.55	8,565,944.84-	7,107,593.68-
011 - RECORD MANAGEMENT FUND 361,567.64		51.72-	372,910.77-	4,538.90-	15,933.75	361,515.92-	361,567.64-
012 - LOCAL TRUANCY PREV & DIVERSION 26,504.70		.00	26,185.38-	319.32-	.00	26,504.70-	26,504.70-
013 - CHILD ABUSE PREVENTION 13,263.57		4,693.91-	8,566.99-	2.67-	.00	8,569.66-	13,263.57-
014 - COURT RECORD ARCHIVE FUND 81,895.16		11,325.93-	70,442.27-	126.96-	.00	70,569.23-	81,895.16-
015 - CIVIC CENTER FUND 914,497.33		64,966.21-	917,430.77-	54,318.02-	122,217.67	849,531.12-	914,497.33-
016 - JP COMPUTER TECHNOLOGY FUND 34,669.23		18,711.96-	15,697.65-	259.62-	.00	15,957.27-	34,669.23-
017 - DISTRICT ATTORNEY FUND 118,848.39		6,084.64-	111,167.39-	50,811.68-	49,215.32	112,763.75-	118,848.39-
018 - LAW LIBRARY FUND 123,994.71		49,961.34-	74,417.15-	261.22-	645.00	74,033.37-	123,994.71-
019 - RECORD PRESERVATION DC/CC 188,072.30		69,456.45-	119,523.29-	1,017.56-	1,925.00	118,615.85-	188,072.30-
020 - COURTHOUSE SECURITY FUND 80,954.68		35,823.36-	51,663.58-	3,139.38-	9,671.64	45,131.32-	80,954.68-
021 - JUSTICE COURT SECURITY FUND 14,958.01		3,656.46-	11,222.63-	78.92-	.00	11,301.55-	14,958.01-
022 - HAVA GRANT 53,309.61		39,264.55-	14,045.06-	.00	.00	14,045.06-	53,309.61-
023 - CC & DC TECHNOLOGY FUND 7,698.33		277.71-	7,372.79-	47.83-	.00	7,420.62-	7,698.33-
024 - ELECTIONS CONTRACT 31,458.55		.00	31,458.55-	.00	.00	31,458.55-	31,458.55-
025 - ROAD & BRIDGE MAINTENANCE FUND 3,228,384.78-		4,026,361.60	1,130,596.79-	592,781.51-	925,401.48	797,976.82-	3,228,384.78
026 - ROAD & BRIDGE SPECIAL MAINTEN 135,529.24-		299,697.55	126,820.93-	37,347.38-	.00	164,168.31-	135,529.24
027 - FARM TO MARKET SPECIAL FUND 132,370.93-		299,421.21	129,561.80-	37,488.48-	.00	167,050.28-	132,370.93

HOPKINS
TRIAL BALANCE SHEET
SUMMARY TOTALS BY FUND FOR OCTOBER

	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 1,209.69		1,239.00-	29.31	.00	.00	29.31	1,209.69-
029 - CO CLERK ARCHIVE FUND 349,750.02		.00	345,540.02-	4,210.00-	.00	349,750.02-	349,750.02-
030 - ABANDONED PROPERTY 1,041.80		982.04-	59.76-	.00	.00	59.76-	1,041.80-
031 - SECO .00		9,302.13-	9,302.13	.00	.00	9,302.13	.00
032 - GRANTWORKS CDBG 7218211 .00		.00	.00	.00	.00	.00	.00
033 - AMAZING GRANTS .00		.00	.00	.00	.00	.00	.00
034 - REG GRANT EMW-2021-FG-12131 1,344.89		.00	1,344.89-	.00	.00	1,344.89-	1,344.89-
035 - FEMA 7,269.96-		.00	2,507.50	.00	4,762.46	7,269.96	7,269.96
036 - HOMELAND SECURITY GRANT .00		.00	.00	.00	.00	.00	.00
037 - FEMA 4255 83.59		.00	83.59-	.00	.00	83.59-	83.59-
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 42,756.12		69,679.80-	26,923.68	.00	.00	26,923.68	42,756.12-
041 - SAFER GRANT FIRE DEPT 18,686.82		540.24-	18,146.58-	.00	.00	18,146.58-	18,686.82-
042 - CRF -CARES ACT COVID 19 FUND 136.52		.00	136.52-	.00	.00	136.52-	136.52-
043 - ARP (AMER RESCUE PLAN)FUND 948,445.33		5,089,239.12-	4,136,445.59	.00	4,348.20	4,140,793.79	948,445.33-
045 - JURY FUND 536.36		.00	529.93-	6.43-	.00	536.36-	536.36-
046 - SPECIALTY COURT FUND 65,681.40		7,455.03-	57,843.22-	383.15-	.00	58,226.37-	65,681.40-

HOPKINS
TRIAL BALANCE SHEET
SUMMARY TOTALS BY FUND FOR OCTOBER

	TOTAL ASSETS	TOTAL LIABILITIES	TOTAL FUND BALANCE	TOTAL REVENUE	TOTAL EXPENDITURES	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND BALANCE
047 - COURT FACILITY FUND -CTFAC	23,390.41	888.80-	22,361.61-	140.00-	.00	22,501.61-	23,390.41-
048 - LANGUAGE ACCESS FUND -LANGF	2,481.11	.00	2,121.11-	24.00-	.00	2,145.11-	2,145.11-
060 - DEBT SERVICE FUND	1,399,742.93-	1,733,878.53	681,758.08-	184,487.77-	532,110.25	334,135.60-	1,399,742.93
071 - COURTHOUSE RESTORATION	10,651.27	.00	10,521.27-	130.00-	.00	10,651.27-	10,651.27-
072 - CIVIC CENTER HORSE PAVILLION	.00	.00	.00	.00	.00	.00	.00
073 - CIVIC CENTER 2013 CO'S	.00	.00	.00	.00	.00	.00	.00
074 - BOND ISSUE 2007	1,637.48	.00	1,637.48-	.00	.00	1,637.48-	1,637.48-
075 - JAIL 2013/2014 BOND IISSUE	32.08	.00	32.08-	.00	.00	32.08-	32.08-
076 - JAIL 2013/2014 BOND IISSUE	16.96	1,477.29-	1,460.33	.00	.00	1,460.33	16.96-
077 - COUNTY ATTORNEY PENDING	2,410.66	2,410.66-	.00	.00	.00	.00	2,410.66-
078 - HC INTERDICTION FUND	1,440.70	.00	1,440.70-	.00	.00	1,440.70-	1,440.70-
079 - DA STATE	1,199.72	229.80-	2,647.32-	.00	1,677.40	969.92-	1,199.72-
080 - SO FEDERAL FORFITURE FUND	2,684.79	.00	2,684.79-	.00	.00	2,684.79-	2,684.79-
081 - DA FEDERAL FORFITURE FUND	87,994.32	.00	88,086.72-	.00	92.40	87,994.32-	87,994.32-
082 - COURT OF APPEALS FEE FUND	3,589.38	3,526.20-	28.18-	35.00-	.00	63.18-	3,589.38-
083 - SPECIAL PROJECTS FUND	230,510.61	.00	226,343.94-	4,166.67-	.00	230,510.61-	230,510.61-
084 - UNCLAIMED FUNDS	17,008.76	12,698.74-	4,310.02-	.00	.00	4,310.02-	17,008.76-
085 - DA PENDING	328,828.75	328,828.75-	.00	.00	.00	.00	328,828.75-

HOPKINS
TRIAL BALANCE SHEET
SUMMARY TOTALS BY FUND FOR OCTOBER

	TOTAL ASSETS	TOTAL LIABILITIES	TOTAL FUND BALANCE	TOTAL REVENUE	TOTAL EXPENDITURES	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND BALANCE
086 - S/O DRUG FORFEITURE	184,023.91	.00	184,023.91-	.00	.00	184,023.91-	184,023.91-
087 - DA FORFEITURE FUND	397,762.93	662.39-	413,852.55-	.00	16,752.01	397,100.54-	397,762.93-
088 - CA CHECK COLLECTION FEE FUND	4,401.80	68.12-	4,224.68-	109.00-	.00	4,333.68-	4,401.80-
089 - DA CHECK COLLECTION FEE FUND	1,901.30	.00	1,901.30-	.00	.00	1,901.30-	1,901.30-
090 - JUVENILE PROBATION FUND	2,117.04	2,117.04-	.00	.00	.00	.00	2,117.04-
091 - ADULT PROBATION FUND	6,865.13	5,350.36-	1,505.67-	9.10-	.00	1,514.77-	6,865.13-
092 - 8TH DIST JUVENILE PROBATION	59,425.23	66,652.54-	7,226.99	.32	.00	7,227.31	59,425.23-
093 - PAYROLL ACCOUNT	3,486.93	557.60-	2,929.33-	.00	.00	2,929.33-	3,486.93-
094 - CLEARING ACCOUNT	365,956.80-	390,803.64	24,846.84-	.00	.00	24,846.84-	365,956.80
096 - FIXED ASSETS	29,633,540.77	.00	15,173,897.34	.00	.00	15,173,897.34	15,173,897.34
097 - LONG TERM DEBT	2,905,943.40	16,318,057.03-	18,213,860.63	.00	.00	18,213,860.63	1,895,803.60
GRAND TOTALS	39,235,969.26	14,018,168.55-	23,400,885.30	2,451,756.03-	3,442,591.13	24,391,720.40	10,373,551.85

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	\$ 12,909,189	\$ 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			488,121		488,121		298,647

**HOPKINS COUNTY
REPORT OF PAYROLL EXPENDITURES**

DATE	GROSS SALARIES
OCTOBER, 2023	812,572.00
NOVEMBER, 2023	
DECEMBER, 2023	
JANUARY, 2024	
FEBRUARY, 2024	
MARCH, 2024	
APRIL, 2024	
MAY, 2024	
JUNE, 2024	
JULY, 2024	
AUGUST, 2024	
SEPTEMBER, 2024	

Constable, Pct. 1

CONSTABLE PRECINCT 1

2023	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Papers Returned	31	48	62	55	71	32	44	32	45	66			486
Fees	1044.5	2398	2547.5	2649.5	2397.5	1549.5	1974.5	1825	1973.5	3303.5			21662.96
Arrests	0	0	0	0	0	0	0	0	0	0			0
Fuel Cost	184.36	154.95	193.08	160.40	117.25	157.06	155.32	183.47	130.01	170.93			1606.83
Fuel Gallons.	63	52	64	51	39	52	48	53	39	55			516
Miles Driven	1050	827	964	805	762	709	686	785	634	975			8197
Court Hours	7	6	4	6	6	7	8	7	4	8			63
Warrants Served	0	0	0	0	0	0	0	0	1	0			1
Training Hours	0	0	0	0	0	0	0	0	4	12			16

Constable, Pct. 2

CONSTABLE PCT 2

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2023	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Papers Returned	36	49	55	59	59	59	56	61	47	61			542
Fees	2750	3825	4150	4950	4575	4725	4250	4825	3525	5000			42575
Arrests	6	6	0	1	1	1	1	2	0	1	0	0	19
Fuel Cost	241.00	275.00	392.01	265.34	257.00	238.00	225.00	309.00	223.00	279.25			2704.6
Fuel Gallons.	80.566	91.975	129.013	84.356	85.124	78.363	71.039	89.432	65.291	88.577			863.736
Miles Driven	1046	1300	2049	1251	1301	1049	1023	1184	842	1327			12372
Court Hours	8.5	10	18	14	12	11.5	7	11.5	8	6.5			107
Warrants Served	11	32	5	6	1	1	1	2	0	3	0	0	62
Training Hours	40	0	0	8	0	0	0	0	0	4	0	0	52
Warrant Fee's Collected	\$1,368	\$3,136.50	\$1,633.10	\$1,655.00	\$195.00		0	30		100	0	0	\$8,118

County Clerk

**COUNTY CLERK
COLLECTION REPORT FOR AUGUST 2023**

MONIES COLLECTED FOR:

CASH BONDS/CRIMINAL CASES	\$1,000.00
REGISTRY FUNDS	\$0.00

FEES COLLECTED FOR STATE	<u>\$3,061.47</u>
TOTAL FEES COLLECTED FOR STATE	\$3,061.47

FEES COLLECTED FOR COUNTY	\$43,032.73
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REVENUE FROM FINES	\$3,347.50
REVENUE FROM FORFEITURES	\$500.00

TOTAL FEES COLLECTED FOR COUNTY	\$46,880.23
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TOTAL FEES COLLECTED BY COUNTY CLERK	\$50,941.70
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CSHBD	CASH BOND-CRIMINAL/CO CLERK DEPOSIT		1,000.00	1,000.00	1,000.00
SSPD	Sulphur Springs PD Arrest Fees	010-202-400	27.00		
STATE	State Fees	010-202-401	10.40		
DCPF	DRUG COURT PROGRAM FUND-06/15/07	010-202-402	101.21		
SIDR	SUPPL INDIGENT DEFENSE REPR FEE	010-202-402	13.19		
JUDTR	JUDICIAL & COURT PERSONNEL TRAINING	010-202-407	5.00		
CRSTL	Crime Stopper - Local Fees	010-202-412	90.00		
CCAL	COUNTY COURT AT LAW FEES/CRIMINAL	010-202-415	74.73		
STF2	TIME PAYMENT FEE-CRIM CASES-STATE	010-202-431	48.59		
DISPF	COUNTY DISPUTE RESOLUTION FUND	010-202-432	255.00		
INDG	INDIGENT FEE-STATE-LEGAL SERVICES	010-202-432	20.00		
SEFCR	STATE ELECTRONIC FEE FUND/CRIMINAL	010-202-433	33.10		
SEFCV	STATE ELECTRONIC FEE FUND/CIVIL	010-202-433	30.00		
STF4	\$83 CONSOLIDATED FEES - DUE STATE	010-202-433	298.82		
STF5	\$40 CONSOLIDATED FEES-Class C	010-202-433	120.00		
EMS	\$100 TRAUMA FUND-INTOX& ALCOHOL OFF	010-202-438	168.68		
STJU2	CO.JUDGE/JUD.FUND/CRIM. *STATE FEE*	010-202-441	24.27		
SJRF	STATE REIMBURSEMENT JURY FEE	010-202-443	26.41		
JSFCC	\$6JUDICIAL SUPPORT FUND-CRIM-COUNTY	010-202-445	9.70		
JSFCL	\$6JUDICIAL SUPPORT FUND-CRIM-CCL	010-202-445	29.89		
JUDSP	JUDICIAL SUPPORT FUND / COMBINED	010-202-447	82.00		
CVJF	STATE FEE/CIVIL JUSTICE FEE/MOV VIO	010-202-453	.18		
CONPR	CONSTABLE FEES/POSTING CITATIONS	010-202-550	300.00	1,768.17	
JUDGE	Judge Fee	010-340-100	68.00		

SHERF	Sheriff Fees	010-340-200	88.26		
CONST	CONSTABLE #1 SERVICE FEES	010-340-201	75.00		
CATTY	County Attorney Fees	010-340-300	165.00		
APPT	COURT APPOINTED ATTORNEY FEES	010-340-350	187.90		
CCCC	Co Clerk Copy Fees	010-340-400	22.00		
CCCF	County Clerk Criminal Fees	010-340-400	277.07		
CCCV	Co Clerk Civil Fees	010-340-400	457.00		
CCPF	Co Clerk Probate Fee	010-340-400	920.00		
JURY	Jury Fee	010-340-400	170.00		
MISC2	TIME PAYMENT FEE-COUNTY GENERAL FND	010-340-400	38.84		
VIDEO	Video Fees	010-340-400	25.28		
CTGRD	COURT INITIATED GUARDIANSHIP FUND	010-340-404	330.00		
CTREP	COURT REPORTER FEE(CIVIL & PROBATE)	010-340-405	425.00		
SUBDV	SUBDIVISION APPLICATION FEE	010-340-901	1,020.00		
JE	Judicial Education	010-340-904	50.00	4,319.35	
FINE	Fines Collected by the Court	010-350-400	3,347.50	3,347.50	
BDFOR	Bond Forfeiture	010-352-000	500.00	500.00	9,935.02
RECMG	Co Clerk Record Management Fees	011-340-400	16.49	16.49	16.49
LALIB	Law Library Fee	018-343-000	595.00	595.00	595.00
RCMG2	General Record Management Fees	019-340-400	148.49		
RMPRS	RECORDS MGMT & PRESERV FUND	019-340-401	365.00	513.49	513.49

CHSEC	COURTHOUSE SECURITY FUND	020-340-400	359.79	359.79	359.79
TECH	TECHNOLOGY FUND-CO & DISTRICT CLERK	023-350-100	26.41	26.41	26.41
CTFAC	COURT FACILITY FUND FEE	047-340-400	340.00	340.00	340.00
LANGF	LANGUAGE ACCESS FUND	048-340-400	51.00	51.00	51.00
APPEL	APPELLANT JUDICIAL SYSTEM FEE (6TH)	082-370-000	85.00	85.00	85.00
					12,922.20
	TOTAL REPORT REFUNDS		.00		

PAYMENT TYPE	POSTING CLERK		
DD	SRAGAN	8,597.00	
CK	SHARMON	7,786.00	
CA	CWINSTEAD	10,048.00	
	MAHERNANDE	3,010.50	
CR	LJOHNSON	9,951.00	
ES	TSMITH	1,216.00	
CG		62.00	
		41,173.50	41,173.50

PAYMENTS FOR DOCUMENT TYPE TRANSACTIONS

+ CASH PAYMENTS	4,690.00	
- CHANGE	631.00	
= CASH BALANCE	4,059.00	
+ CHECKS	25,630.00	
+ MONEY ORDERS	0.00	
= SUB TOTAL	29,689.00	
+ PAID BY ESCROW	1,216.00	
+ PAID BY CHARGE	62.00	
+ PAID BY DIR DEP	7,052.50	DIRECT DEPOSITS INCLUDED
= DIST. TOTALS	38,019.50	

DEPOSITS TO ESCROW

+ CASH	0.00
+ CHECK	3,030.00
+ MONEY ORDERS	0.00
+ DIRECT DEPOSIT	0.00
TOTAL DEP. TO ESC	3,030.00

PAYMENTS TO CHARGE

+ CASH	0.00
+ CHECK	124.00
+ MONEY ORDER	0.00
+ DIRECT DEPOSIT	0.00
TOTAL PAID TO CHG	124.00
= TOTAL ESC/CHG	3,154.00

RECEIPTS

+ TOTAL CASH	4,059.00
+ TOTAL CHECKS	28,784.00
+ TOTAL MONEY ORDER	0.00
= TOTAL DEPOSITS	32,843.00
+ PAID BY ESCROW	1,216.00
+ PAID BY CHARGE	62.00
+ PAID BY DIR DEP	7,052.50
TOTAL RECEIPTS	41,173.50

DISTRIBUTION SUMMARY

	CLERK	HOPKINS COUNTY	STATE	PAGE TOTAL
ARCHF ARCHIVAL FEE	5,930.00	.00	.00	5,930.00
CCCC COUNTY CLERK COPY	9,356.24	.00	.00	9,356.24
CCML CC/MARRIAGE LICENSE	702.50	.00	.00	702.50
CCML2 STATE FEE	.00	.00	702.50	702.50
CCMS MISCELLANEOUS	700.00	.00	.00	700.00
CCRF RECORDING FEE	12,731.50	.00	.00	12,731.50
CHSEC COURTHOUSE SECURITY	.00	601.00	.00	601.00
RABC REMOTE ACCESS BIRTH CERT	204.96	.00	.00	204.96
RECMG RECORDS MANAGEMENT/CC	5,940.00	.00	.00	5,940.00
STBC STATE BIRTH CERTIFICATE	.00	.00	505.80	505.80
VSPF VITAL STATS PRRS FUND/CC	645.00	.00	.00	645.00
TOTAL REPORT AMOUNT	36,210.20	601.00	1,208.30	38,019.50

COUNTY CLERK FEES
 ARCHIVE 5,930.00
 ARCHIVE 702.24
 CCM1 702.00
 CCM2 702.00
 CCM3 702.00
 CCRC 702.00
 PARC 702.00
 RECMB 702.00
 VSPF 702.00
 *TOTAL COUNTY CLERK FEES 36,210.20

COUNTY FEES
 CHSEC 601.00
 COURT HOUSE SECURITY 601.00
 **TOTAL COUNTY FEES 601.00
 *TOTAL FEES 36,811.20

STATE FEES
 CCM1 702.50
 CCM2 505.80
 STBC 1,208.30
 **TOTAL STATE FEES 1,208.30
 CHECK # : _____
 ***TOTAL FEES 38,019.50

**COUNTY CLERK
COLLECTION REPORT FOR SEPTEMBER 2023**

MONIES COLLECTED FOR:

CASH BONDS/CRIMINAL CASES	\$0.00
REGISTRY FUNDS	\$500.00
FEEES COLLECTED FOR STATE	<u>\$3,754.15</u>
TOTAL FEES COLLECTED FOR STATE	\$3,754.15
FEEES COLLECTED FOR COUNTY	\$40,995.30
REVENUE FROM FINES	\$7,862.90
REVENUE FROM FORFEITURES	\$0.00
TOTAL FEES COLLECTED FOR COUNTY	\$48,858.20
TOTAL FEES COLLECTED BY COUNTY CLERK	\$53,112.35

TRUST	TRUST FUNDS-COUNTY CLERK DEPOSITS		500.00		
				500.00	500.00
SSPD	Sulphur Springs PD Arrest Fees	010-202-400	21.25		
STATE	State Fees	010-202-401	15.37		
DCPF	DRUG COURT PROGRAM FUND-06/15/07	010-202-402	110.03		
SIDR	SUPPL INDIGENT DEFENSE REPR FEE	010-202-402	27.59		
CRSTL	Crime Stopper - Local Fees	010-202-412	119.97		
TRAFF	\$30 STATE TRAFFIC FEE-DUE STATE	010-202-413	30.00		
CCAL	COUNTY COURT AT LAW FEES/CRIMINAL	010-202-415	198.38		
DPSA	STATE FEE FOR RESTITUTION/DPS	010-202-419	60.00		
STF2	TIME PAYMENT FEE-CRIM CASES-STATE	010-202-431	36.15		
DISPF	COUNTY DISPUTE RESOLUTION FUND	010-202-432	195.00		
SEFCR	STATE ELECTRONIC FEE FUND/CRIMINAL	010-202-433	69.08		
STF4	\$83 CONSOLIDATED FEES - DUE STATE	010-202-433	647.28		
STF5	\$40 CONSOLIDATED FEES-Class C	010-202-433	240.00		
EMS	\$100 TRAUMA FUND-INTOX& ALCOHOL OFF	010-202-438	183.37		
STJU2	CO.JUDGE/JUD.FUND/CRIM. *STATE FEE*	010-202-441	8.60		
SJRF	STATE REIMBURSEMENT JURY FEE	010-202-443	55.20		
JSFCC	\$6JUDICIAL SUPPORT FUND-CRIM-COUNTY	010-202-445	3.43		
JSFCL	\$6JUDICIAL SUPPORT FUND-CRIM-CCL	010-202-445	79.37		
CVJF	STATE FEE/CIVIL JUSTICE FEE/MOV VIO	010-202-453	.28		
CONPR	CONSTABLE FEES/POSTING CITATIONS	010-202-550	250.00		
				2,350.35	
JUDGE	Judge Fee	010-340-100	62.00		
SHERF	Sheriff Fees	010-340-200	222.49		
CONS2	CONSTABLE #2-SERVICE FEES	010-340-202	450.00		

CATTY	County Attorney Fees	010-340-300	344.97		
APPT	COURT APPOINTED ATTORNEY FEES	010-340-350	300.00		
AFCC	\$3 ADDITIONAL FEE/COURT COSTS-CO	010-340-400	3.00		
CCBW	CERTIFICATE/BEER & WINE APPL	010-340-400	10.00		
CCCF	County Clerk Criminal Fees	010-340-400	673.40		
CCCV	Co Clerk Civil Fees	010-340-400	234.00		
CCPF	Co Clerk Probate Fee	010-340-400	901.00		
JURY	Jury Fee	010-340-400	130.00		
MISC2	TIME PAYMENT FEE-COUNTY GENERAL FND	010-340-400	28.93		
VIDEO	Video Fees	010-340-400	27.50		
CTGRD	COURT INITIATED GUARDIANSHIP FUND	010-340-404	330.00		
CTREP	COURT REPORTER FEE(CIVIL & PROBATE)	010-340-405	325.00		
SUBDV	SUBDIVISION APPLICATION FEE	010-340-901	1,470.00		
JE	Judicial Education	010-340-904	45.00	5,557.29	
FINE	Fines Collected by the Court	010-350-400	7,862.90	7,862.90	15,770.54
RECMG	Co Clerk Record Management Fees	011-340-400	34.49	34.49	34.49
LALIB	Law Library Fee	018-343-000	455.00	455.00	455.00
RCMG2	General Record Management Fees	019-340-400	310.47		
RMPRS	RECORDS MGMT & PRESERV FUND	019-340-401	265.00	575.47	575.47
CHSEC	COURTHOUSE SECURITY FUND	020-340-400	301.40	301.40	301.40

TECH	TECHNOLOGY FUND-CO & DISTRICT CLERK	023-350-100	55.20	55.20	55.20
CTFAC	COURT FACILITY FUND FEE	047-340-400	260.00	260.00	260.00
LANGF	LANGUAGE ACCESS FUND	048-340-400	39.00	39.00	39.00
APPEL	APPELLANT JUDICIAL SYSTEM FEE (6TH)	082-370-000	65.00	65.00	65.00
					18,056.10
	TOTAL REPORT REFUNDS		.00		

PAYMENT TYPE POSTING CLERK

CK	24,624.75	CWINGSTEAD	8,058.75
ED	5,407.00	SRACIN	6,302.50
DD	4,403.50	MAHERMANDE	7,018.00
CA	4,739.00	LJOHNSON	7,694.00
CR	31.00	SHARMON	8,585.00
CG			
	35,658.25		35,658.25

PAYMENTS FOR DOCUMENT TYPE TRANSACTIONS

+ CASH PAYMENTS	4,403.50	
- CHANGE	939.00	
= CASH BALANCE	3,664.50	
+ CHECKS ORDERS	24,022.75	
+ MONEY ORDERS	6.00	
= SUB TOTAL	27,687.25	
+ PAID BY ESCROW	1,431.00	
+ PAID BY CHARGE	31.00	
+ PAID BY DIR DEP	5,907.00	DIRECT DEPOSITS INCLUDED
= DIST. TOTALS	35,056.25	

DEPOSITS TO ESCROW

+ CASH	0.00
+ CHECK ORDERS	540.00
+ MONEY ORDERS	0.00
+ DIRECT DEPOSIT	0.00
TOTAL DEP. TO ESC	540.00

PAYMENTS TO CHARGE

+ CASH	0.00
+ CHECK ORDER	62.00
+ MONEY ORDER	0.00
+ DIRECT DEPOSIT	0.00
TOTAL PAID TO CHG	62.00

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 = TOTAL ESC/CHG 602.00 =

RECEIPTS

+ TOTAL CASH	3,664.50
+ TOTAL CHECKS ORDER	24,624.75
+ TOTAL MONEY ORDER	0.00
= TOTAL DEPOSITS	28,289.25
+ PAID BY ESCROW	1,431.00
+ PAID BY CHARGE	31.00
+ PAID BY DIR DEP	5,907.00
TOTAL RECEIPTS	35,658.25

DISTRIBUTION SUMMARY

HOPKINS

		CLERK	COUNTY	STATE	TOTAL
ARCHF	ARCHIVAL FEE	5,520.00	.00	.00	5,520.00
CCCC	COUNTY CLERK COPY	7,890.27	.00	.00	7,890.27
CCML	CC/MARRIAGE LICENSE	990.00	.00	.00	990.00
CCML2	STATE FEE	.00	.00	990.00	990.00
CCMS	COUNTY CLERK MISC	732.00	.00	.00	732.00
CCRF	RECORDING FEE	11,771.25	.00	.00	11,771.25
CHSEC	COURTHOUSE SECURITY	.00	566.00	.00	566.00
RABC	REMOTE ACCESS BIRTH CERT	129.93	.00	.00	129.93
RECMG	RECORDS MANAGEMENT/CC	5,590.00	.00	.00	5,590.00
STBC	STATE BIRTH CERTIFICATE	.00	.00	343.80	343.80
THVP	DONATION/TX HOME VIS PROG	.00	.00	5.00	5.00
VSPF	VITAL STATS PRES FUND/CC	528.00	.00	.00	528.00
TOTAL REPORT AMOUNT		===== 33,151.45	===== 566.00	===== 1,338.80	===== 35,056.25

DISTRIBUTION SUMMARY

HOPKINS
 COUNTY

STATE

CLERK

COUNTY CLERK FEES

ARCHF	ARCHIVAL FEE	5,520.00
CCCC	COUNTY CLERK COPY	7,890.27
CCML	CC/MARRIAGE LICENSE	990.00
CCMS	COUNTY CLERK MISC	732.00
CCRF	RECORDING FEE	11,771.25
RABC	REMOTE ACCESS BIRTH CERT	129.93
RECMG	RECORDS MANAGEMENT/CC	5,590.00
VSPF	VITAL STATS PRES FUND/CC	528.00

**TOTAL COUNTY CLERK FEES 33,151.45 *TOTAL FEES 33,151.45

COUNTY FEES

CHSEC	COURTHOUSE SECURITY	566.00
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**TOTAL COUNTY FEES 566.00 *TOTAL FEES 33,717.45

STATE FEES

CCML2	STATE FEE	990.00
STBC	STATE BIRTH CERTIFICATE	343.80
THVP	DONATION/TX HOME VIS PROG	5.00

TOTAL STATE FEES 1,338.80 *TOTAL FEES 35,056.25

CHECK #: _____
 CHECK #: _____
 CHECK #: _____

COUNTY CLERK
COLLECTION REPORT FOR OCTOBER 2023

MONIES COLLECTED FOR:

CASH BONDS/CRIMINAL CASES	\$2,000.00
REGISTRY FUNDS	\$1,100.00
FEEES COLLECTED FOR STATE	<u>\$4,784.72</u>
TOTAL FEEES COLLECTED FOR STATE	\$4,784.72
FEEES COLLECTED FOR COUNTY	\$41,969.82
REVENUE FROM FINES	\$5,749.11
REVENUE FROM FORFEITURES	\$0.00
TOTAL FEEES COLLECTED FOR COUNTY	\$47,718.93
TOTAL FEEES COLLECTED BY COUNTY CLERK	\$55,603.65

CSHBD	CASH BOND-CRIMINAL/CO CLERK DEPOSIT		2,000.00		
TRUST	TRUST FUNDS-COUNTY CLERK DEPOSITS		1,100.00	3,100.00	3,100.00
SSPD	Sulphur Springs PD Arrest Fees	010-202-400	30.58		
STATE	State Fees	010-202-401	20.39		
DCPF	DRUG COURT PROGRAM FUND-06/15/07	010-202-402	76.60		
SIDR	SUPPL INDIGENT DEFENSE REPR FEE	010-202-402	25.92		
CRSTL	Crime Stopper - Local Fees	010-202-412	149.03		
TRAFF	\$30 STATE TRAFFIC FEE-DUE STATE	010-202-413	150.00		
CCAL	COUNTY COURT AT LAW FEES/CRIMINAL	010-202-415	194.41		
STF2	TIME PAYMENT FEE-CRIM CASES-STATE	010-202-431	32.89		
DISPF	COUNTY DISPUTE RESOLUTION FUND	010-202-432	270.00		
SEFCR	STATE ELECTRONIC FEE FUND/CRIMINAL	010-202-433	64.78		
STF4	\$83 CONSOLIDATED FEES - DUE STATE	010-202-433	577.73		
STF5	\$40 CONSOLIDATED FEES-Class C	010-202-433	240.00		
EMS	\$100 TRAUMA FUND-INTOX& ALCOHOL OFF	010-202-438	127.66		
SJRF	STATE REIMBURSEMENT JURY FEE	010-202-443	51.83		
JSFCL	\$6JUDICIAL SUPPORT FUND-CRIM-CCL	010-202-445	77.78		
CVJF	STATE FEE/CIVIL JUSTICE FEE/MOV VIO	010-202-453	.62		
CONPR	CONSTABLE FEES/POSTING CITATIONS	010-202-550	1,200.00	3,290.22	
JUDGE	Judge Fee	010-340-100	68.00		
SHERF	Sheriff Fees	010-340-200	178.77		
CATTY	County Attorney Fees	010-340-300	324.03		
APPT	COURT APPOINTED ATTORNEY FEES	010-340-350	462.00		
AFCC	\$3 ADDITIONAL FEE/COURT COSTS-CO	010-340-400	12.00		

CCCCF	County Clerk Criminal Fees	010-340-400	530.08		
CCCV	Co Clerk Civil Fees	010-340-400	598.00		
CCPF	Co Clerk Probate Fee	010-340-400	1,219.00		
JURY	Jury Fee	010-340-400	180.00		
MISC2	TIME PAYMENT FEE-COUNTY GENERAL FND	010-340-400	26.30		
VIDEO	Video Fees	010-340-400	19.14		
CTGRD	COURT INITIATED GUARDIANSHIP FUND	010-340-404	510.00		
CTREP	COURT REPORTER FEE(CIVIL & PROBATE)	010-340-405	450.00		
SUBDV	SUBDIVISION APPLICATION FEE	010-340-901	1,350.00		
JE	Judicial Education	010-340-904	70.00	5,997.32	
FINE	Fines Collected by the Court	010-350-400	5,749.11	5,749.11	15,036.65
RECMG	Co Clerk Record Management Fees	011-340-400	32.40	32.40	32.40
LALIB	Law Library Fee	018-343-000	630.00	630.00	630.00
RCMG2	General Record Management Fees	019-340-400	291.61		
RMPRS	RECORDS MGMT & PRESERV FUND	019-340-401	345.00	636.61	636.61
CHSEC	COURTHOUSE SECURITY FUND	020-340-400	398.91	398.91	398.91
TECH	TECHNOLOGY FUND-CO & DISTRICT CLERK	023-350-100	51.83	51.83	51.83
CTFAC	COURT FACILITY FUND FEE	047-340-400	360.00	360.00	360.00

LANGF	LANGUAGE ACCESS FUND	048-340-400	54.00	54.00	54.00	
APPEL	APPELLANT JUDICIAL SYSTEM FEE (6TH)	082-370-000	90.00	90.00	90.00	
						20,390.40
	TOTAL REPORT REFUNDS		.00			

PAYMENT TYPE	POSTING CLERK	
CA	SHARMON	8,719.00
CB	CWINSTEAD	3,720.75
CK	SRAGAN	66,729.00
DD	MAHERNANDE	3,531.00
ES	LJOHNSON	7,289.00
CG		

		35,989.25

PAYMENTS FOR DOCUMENT TYPE TRANSACTIONS

+ CASH PAYMENTS	3,348.50	
- CHANGE	406.00-	

= CASH BALANCE	2,942.50	
+ CHECKS	24,128.75	
+ MONEY ORDERS	0.00	

= SUB TOTAL	27,071.25	
+ PAID BY ESCROW	2,055.00	
+ PAID BY CHARGE	124.00	
+ PAID BY DIR DEP	5,963.00	DIRECT DEPOSITS INCLUDED
	=====	
= DIST. TOTALS	35,213.25	

DEPOSITS TO ESCROW	
+ CASH	0.00
+ CHECK	745.00
+ MONEY ORDERS	0.00
+ DIRECT DEPOSIT	0.00

TOTAL DEP. TO ESC	745.00

PAYMENTS TO CHARGE	
+ CASH	0.00
+ CHECK	31.00
+ MONEY ORDER	0.00
+ DIRECT DEPOSIT	0.00

TOTAL PAID TO CHG	31.00
	=====
= TOTAL ESC/CHG	776.00

RECEIPTS	
+ TOTAL CASH	2,942.50
+ TOTAL CHECKS	24,904.75
+ TOTAL MONEY ORDER	0.00

= TOTAL DEPOSITS	27,847.25
+ PAID BY ESCROW	2,055.00
+ PAID BY CHARGE	124.00
+ PAID BY DIR DEP	5,963.00

TOTAL RECEIPTS	35,989.25

DISTRIBUTION SUMMARY

	CLERK	HOPKINS COUNTY	STATE	PAGE TOTAL
ARCF ARCHIVAL FEE	5,630.00	.00	.00	5,630.00
CCCC COUNTY CLERK COPY	7,852.05	.00	.00	7,852.05
CCML CC/MARRIAGE LICENSE	1,062.50	.00	.00	1,062.50
CCML2 STATE FEE	.00	.00	1,062.50	1,062.50
CCMS COUNTY CLERK MISC	1,043.00	.00	.00	1,043.00
CCRF RECORDING FEE	11,278.25	.00	.00	11,278.25
CHSEC COURTHOUSE SECURITY	.00	576.00	.00	576.00
RABC REMOTE ACCESS BIRTH CERT	118.95	.00	.00	118.95
RECMG RECORDS MANAGEMENT/CC	5,720.00	.00	.00	5,720.00
STBC STATE BIRTH CERTIFICATE	.00	.00	342.00	342.00
VSPF VITAL STATS PRES FUND/CC	528.00	.00	.00	528.00

TOTAL REPORT AMOUNT 33,232.75 576.00 1,404.50 35,213.25

DISTRIBUTION SUMMARY

HOPKINS
 COUNTY

STATE

CLERK

COUNTY CLERK FEES

ARCHF	ARCHIVAL FEE	5,630.00
CCCC	COUNTY CLERK COPY	7,852.05
CCML	CC/MARRIAGE LICENSE	1,062.50
CCMS	COUNTY CLERK MISC	1,043.00
CCRF	RECORDING FEE	11,278.25
RABC	REMOTE ACCESS BIRTH CERT	118.65
RECMG	RECORDS MANAGEMENT/CC	5,720.00
VSPF	VITAL STATS PRES FUND/CC	528.00
	**TOTAL COUNTY CLERK FEES	33,232.75

*TOTAL FEES 33,232.75

COUNTY FEES
 CHSEC

	COURTHOUSE SECURITY	576.00
	**TOTAL COUNTY FEES	576.00

*TOTAL FEES 33,808.75

STATE FEES
 CCML2
 STBC

	STATE FEE	1,062.50
	STATE BIRTH CERTIFICATE	342.00
	**TOTAL STATE FEES	1,404.50

CHECK #:
 CHECK #:

***TOTAL FEES 35,213.25

District Clerk

**CHERYL FULCHER
HOPKINS COUNTY DISTRICT CLERK**

282 ROSEMONT ST.
SUITE 2
SULPHUR SPRINGS, TEXAS 75482

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

October 2023
FINANCIAL REPORT TO COMMISSIONER'S COURT

This is the financial report per LGC Sec. 114.041

REGISTRY OF THE COURT BALANCE:	\$ 1,090,505.44
CERTIFICATES OF DEPOSITS:	\$ 166,905.83
ALL RECEIPTS FOR OFFICE: (FINES/COURT COSTS/ ATTORNEY FEES/PASSPORT FEES)	\$ 38,771.73

This is the financial report per LGC Sec. 114.044

FINES IMPOSED:	\$ 32,500.00
FINES COLLECTED:	\$ 6,467.42
JURY FEES COLLECTED:	\$ 460.00
JUDGEMENTS RENDERED & COLLECTED:	\$ -

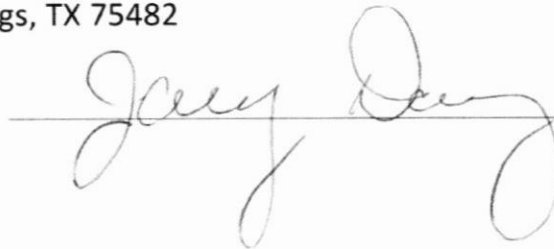
WAIVED CRIMINAL COURT COSTS & FINES:	\$ 10,832.00
WAIVED CRIMINAL COURT COSTS & FINES PER JAIL TIME CREDIT:	\$ 1,190.00
TOTAL WAIVED:	\$ 12,022.00

See attached reports.

This is hereby submitted on this November 15, 2023

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

Prepared by: _____



, Deputy



CASE	SEQ NO.		TOTAL BALANCE
8478	00001	COLLINS ESTATE	7,611.32
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
FM19607	00001	GONZALEZ, GLORIA	100.00
TX04190	00001	HUDSON, DAVID L.	31,291.88
TX04211	00001	STRAIN, ALAN	16,939.73
TX04256	00001	PETE, TARSHA L	41,775.99
TX04282	00001	WEISELOGEL, JAMIE A	3,213.03
TX04286	00001	RANCHO MI HACIENDA INC	54,517.05
TX04299	00001	REECE, LYRAE MARIE CHESTER	2,733.41
TX04360	00001	BRANOM, T. H.	47,192.26
TX04361	00001	RANDOLPH, WANDA DEE	18,133.60
TX04364	00001	WHITE, BILLY	3,864.96
TX04369	00001	EASTMAN, MICHAEL	619,151.64
TX04392	00001	GOYLE, GRACE COKER	12,779.50
TX04419	00001	WHITE, ROBERT J.	4,495.90
TX04446	00001	BOWSER, OSCAR Z	32,999.41
TX04464	00001	CARGILL, DEBORAH A	3,012.01
TX04472	00001	HARWELL, JAMES EARL	21,813.91
TX04473	00001	HARRISON, CLARENCE BUFORD	660.83
TX04475	00001	PICKENS, BOBBY JOE	17,774.21
TX04478	00001	FOUNDATION, THE NEHEMIAH	8,261.32
TX04479	00001	HARRELSON, FREDRICK WAYNE	38,773.13
TX04496	00001	FOUNDATION, THE NEHEMIAH	4,662.72
TX04498	00001	WILLS, RAY	5,415.38
TX04502	00001	ROGERS, JOSEPH	23,304.52
TX04556	00001	LEE, SHERRY JO	9,672.93
2229339	00001	GARCIA-ALARCON, PEDRO	15,000.00
2330079	00001	UZOMAH, BENIGNUS CHUKWUDILUM	5,000.00
30943CCL	00001	ADAIR, ELSIE DEE/BOND	250.00
		TOTAL	1,090,505.44

CASE NUMBER	BENEFICIARY	TYPE	ACCOUNT NO.	DEPOSITORY	STATUS	END BALANCE
CV43318	BRANTLEY, TALON RYKER	CD	11012350	ALLIANCE BANK	OPENED	10,893.04
CV44961	CLAYTON, MALACHI DWIGHT	CD	110210101	ALLIANCE BANK	OPENED	12,156.94
CV44961	CLAYTON, SAMARA MAE LYNN	CD	110210119	ALLIANCE BANK	OPENED	12,166.02
CV42831	DAILY, BRISON JR	CD	11011810	ALLIANCE BANK	OPENED	4,248.51
CV41449	DAVIS, KINDAL BROOKE	CD	11011185	ALLIANCE BANK	OPENED	5,452.27
CV45352	FREEMAN, MORGAN	CD	110218435	ALLIANCE BANK	OPENED	2,754.01
CV40320	GARCIA, ALEJANDRO RAUL	CD	11010320	ALLIANCE BANK	OPENED	5,597.84
CV40320	GARCIA, BRIDGETTE ALLISON	CD	11010319	ALLIANCE BANK	OPENED	5,597.84
CV39546	HERRING, HAIDEN KADE	CD	11009712	ALLIANCE BANK	OPENED	3,707.55
CV44353	LEWIS, DENNIS KYLE JR	CD	11013031	ALLIANCE BANK	OPENED	4,738.63
CV40647	MILNER, GEORGIA BETH	CD	11010606	ALLIANCE BANK	OPENED	2,740.50
CV44800	MORRIS, LOGAN KEITH JR	CD	110204385	ALLIANCE BANK	OPENED	10,050.47
CV44800	MUNOZ, STAR ELAINE	CD	110204377	ALLIANCE BANK	OPENED	10,100.37
CV44351	REED, JACOB	CD	11013008	ALLIANCE BANK	OPENED	5,110.48
CV44534	ROBERTSON, JOANNA NICOLE	CD	11013099	ALLIANCE BANK	OPENED	10,124.39
CV41641	SANDOVAL, AIDEN	CD	11011811	ALLIANCE BANK	OPENED	8,651.71
CV43665	SHANKS, MACKENZIE LANELL	CD	11012814	ALLIANCE BANK	OPENED	5,594.02
CV45352	SIRMANS, WILLOW MICHELLE	CD	110218443	ALLIANCE BANK	OPENED	28,027.54
CV40643	SMITH, CAPARIS	CD	11010663	ALLIANCE BANK	OPENED	3,145.83
CV41554	TAYLOR, COLSTON	CD	11011502	ALLIANCE BANK	OPENED	12,729.53
CV39928	WATKINS, BROOKE OLIVA	CD	4159828	ALLIANCE BANK	OPENED	1,135.56
CV44810	WHITMORE, BRINTLIE ROSE	CD	110205002	ALLIANCE BANK	OPENED	2,182.78
TOTAL						166,905.83

RFUND	REFUND				110.00
SRVOT	Service - Out of County				250.00
TXADL	TAX AD LITEM FEES ONLY				1,750.00
UNERN	Unearned Fees				110.00-
					2,000.00
STATE	STATE CRIMINAL CC(2020)	010 202 403			2,852.20
RPFST	ONE TIME REST.PAY FEE STATE	010 202 404			10.51
CRDCO	Drug Conviction Fee	010 202 406			55.44
CJCPT	Judicial & Court Personnel Training	010 202 407			25.00
JSSF	JUDICIAL SUPPORT FEE	010 202 415			252.00
STAF	STATE FEE CIVIL	010 202 415			2,629.00
DNA	DNA TESTING	010 202 422			25.44
CONVS	CRM Judiciary Support	010 202 425			7.67
CSTAT	STATE FEES FOR CRIMINAL	010 202 425			188.36
STF2	(RF)TIME PAYMENT FEE-STATE	010 202 431			32.50
DISPU	COUNTY DISPUTE RESOLUTION FUND	010 202 432			685.84
EMS	(MF)EMS TRAUMA FINE	010 202 438			95.14
CRIDF	Criminal Indigent Fee	010 202 439			2.85
INGFE	INDIGENT LEGAL SERVICES FEE	010 202 439			60.00
CRMJR	(RF)JURY REIMBURSEMENT FUND FEE	010 202 443			7.22
CRDNA	(RF)DNA Upon Convict/Probation	010 202 450			28.37
CTXFL	(RF)STATE E FILE FEE/CRIMINAL ONLY	010 202 450			13.40
TXFIL	STATE E FILE FEE/CIVIL	010 202 450			180.00
					7,150.94
ARSFC	ARREST-SHF-COUNTY	010 340 200			.20
WRSFC	(RF)SHERIFF EXECUTE WARRANT FEE	010 340 200			453.90

CONST	Constable Fee	010 340 203	3,644.78		
CATTY	(RF)ATTORNEY CLAIMS	010 340 650	960.63		
CIT	Citation Issuance Fee	010 340 700	1,197.28		
CLERK	District Clerk Fees	010 340 700	4,354.60		
CLKCC	(RF)BOND REINSTATE FEE	010 340 700	107.56		
COMRL	(RF)SHERIFF COMMIT OR RELEASE FEE	010 340 700	185.25		
CONVC	CRM Judiciary Support	010 340 700	.83		
CRBND	(RF)SHERIFF TAKE & APPROVE BOND	010 340 700	133.03		
CRINV	CT Ordered Investigator	010 340 700	1.76		
CRJUR	(LC)COUNTY JURY FUND	010 340 700	15.35		
CRMJF	Criminal Jury Fee	010 340 700	.45		
CTREP	Court Reporter Fee	010 340 700	1,125.00		
DCLKA	(LC)CLERK OF THE COURT ACCOUNT	010 340 700	615.67		
JURYD	Jury Demand Fee	010 340 700	100.00		
JURYF	Jury Fee County	010 340 700	460.00		
PASSP	Pass Port Fees	010 340 700	2,596.00		
RPFCO	ONE TIME REST.PAY.FEE COUNTY	010 340 700	10.46		
TIMEP	(RF)TIME PAYMENT FEE	010 340 700	211.35		
VISRC	(RF)VISUAL RECORDING FEE	010 340 700	1.76		
WRNOT	(RF)NOTICE TO APPEAR	010 340 700	77.05		
WRWIT	(RF)SUBPOENA/WITNESS FEE	010 340 700	5.74	16,258.65	
FINE	GENERAL FINE	010 350 700	6,467.42		
REST	RESTITUTION	010 350 701	345.00	6,812.42	30,222.01
CRSAC	SEX.ASSLT CHILD AFTER 9/1/05	013 350 700	2.67	2.67	2.67

CRTEC	(LC)COUNTY/DISTRICT TECH FUND	014 350 200	67.23		
TECH	RECORDS ARCHIVE (10/1/09)CIVIL	014 350 200	60.00	127.23	127.23
LAWLB	Law Library Fee	018 343 000	1,591.22	1,591.22	1,591.22
CRREC	Criminal Record Preservation Fee	019 340 400	31.95		
RECOR	RECORDS MANAGEMENT FEE	019 340 400	1,560.00		
3637	STATE RECORD PRESERVATION-CIVIL	019 340 400	60.00		
CRECC	(LC)RECORD MANAGEMENT/PRESERVATION	019 340 750	388.17		
DCREC	DCLERK RECORDS MANAGEMENT FEE	019 340 750	30.00	2,070.12	2,070.12
CRSEC	(LC)COURTHOUSE SECURITY FUND	020 340 400	160.66		
SECUR	Courthouse Security Fee	020 340 400	950.00	1,110.66	1,110.66
SPCRT	(LC)COUNTY SPECIALTY COURT ACCT	046 340 400	384.82	384.82	384.82
CTFAC	COURT FACILITY FEE FUND	047 340 404	900.00	900.00	900.00
LANGF	LANGUAGE ACCESS FUND	048 340 404	138.00	138.00	138.00
APEAL	6TH APPEAL COURT FEE	082 370 000	225.00	225.00	225.00
					38,771.73
	TOTAL REPORT REFUNDS		.00		

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVS
CRAWFORD, MENIETTO LATEET	GENERAL FINE/TK	2229117	TK 10/11/2023	1,000.00-	
WARD, RUSSELL DALE	GENERAL FINE/TK	2329746	TK 10/11/2023	1,000.00-	
MCCORD, DUSTIN CODY	GENERAL FINE/TK	2329980	TK 10/11/2023	1,000.00-	
BLEVINS, CASON WAYNE	GENERAL FINE/TK	2329948	TK 10/12/2023	1,000.00-	
GOWER, GILLIAN KRISTINE	GENERAL FINE/TK	2329960	TK 10/12/2023	1,000.00-	
TOLES, BRADYN JAMES	GENERAL FINE/TK	2329994	TK 10/12/2023	1,000.00-	
GAVIN, SIDNEY ALEXA	FINE/DG	2329838	DG 10/18/2023	1,000.00-	
DISCUA-GARAY, LUIS FERNANDO	GENERAL FINE/TK	2128879	TK 10/18/2023	500.00-	
RICH II, LESLIE THEODORE	GENERAL FINE/TK	2329881	TK 10/18/2023	1,000.00-	
HERNANDEZ-JINEZ, RAMIRO	GENERAL FINE/TK	2329929	TK 10/18/2023	500.00-	
NEILL, KORTNEE DNISHA	GENERAL FINE/TK	2329872	TK 10/18/2023	1,000.00-	
CORTEZ, VICTOR MANUEL	FINE/DG	2329829	DG 10/19/2023	1,000.00-	
PEHL, MICHAEL WAYNE	GENERAL FINE/TK	2329876	TK 10/24/2023	10,000.00-	
MCCAULEY, DANIELLE SUE	GENERAL FINE/TK	2229367	TK 10/25/2023	1,000.00-	
GREAVES, CHRISTOPHER GRADY	GENERAL FINE/TK	2329927	TK 10/25/2023	500.00-	
BAUTISTA, CRISTIAN GIOVANNI	GENERAL FINE/TK	2330009	TK 10/25/2023	1,000.00-	
BROWN, TIMOTHY DEWAYNE	GENERAL FINE/TK	2330014	TK 10/25/2023	1,000.00-	
COOPER-SMITH, JEANETTE ANTIONET	GENERAL FINE/TK	2330022	TK 10/25/2023	1,000.00-	
LEVASSAR, MARVIN EDD JR	GENERAL FINE/TK	2329973	TK 10/25/2023	1,000.00-	
YOUNG, JOSHUA TAYLOR	FINE/DG	2329750	DG 10/26/2023	1,000.00-	
ARELLANO, RONALD GERARDO	FINE/JD	2329944	JD 10/26/2023	500.00-	
HERNANDEZ, YESENIA	FINE/DG	2329784	DG 10/26/2023	500.00-	
PARKER, TODD MICHAEL	FINE/DG	2329875	DG 10/26/2023	1,000.00-	
WHITTEN-EDWARDS, JACOB WAYNE	FINE/DG	2330001	DG 10/26/2023	1,000.00-	
DIAL, HAYLEY NICHOLE	GENERAL FINE/TK	2329952	TK 10/26/2023	500.00-	
VASQUEZ, NICOLAS BENITO	GENERAL FINE/TK	2329996	TK 10/26/2023	1,000.00-	
MARTIN, REKO DEJUAN	FINE ORDERED ON JUDGMENT/CF	2329977	CF 10/31/2023	500.00-	
				TOTAL CHARGED	32,500.00-
				LESS REFUNDS	.00
				TOTAL ASSESSMENT	32,500.00-

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 ESTEBANE, IVAN	ADULT PROBATION CK#027117 FOR	1323200	10/05/2023	34.00	
000000 GREEN,RANDALL SCOTT	ADULT PROBATION CK#027117 FOR	1525049	10/05/2023	30.00	
000000 FERGUSON,STEPHANIE DIANE	ADULT PROBATION CK#027117 FOR	1726029	10/05/2023	8.00	
000000 KANE,STEVEN HUE	ADULT PROBATION CK#027117 FOR	1826380	10/05/2023	8.00	
000000 WATSON,RACHAEL NICOLE	ADULT PROBATION CK#027117 FOR	1826663	10/05/2023	38.00	
000000 HAGAN,SINEAD NICHOLE	ADULT PROBATION CK#027117 FOR	1927087	10/05/2023	30.00	
000000 AGUILAR,MARIO	ADULT PROBATION CK#027117 FOR	1927240	10/05/2023	15.78	
000000 ALLRED,DAVID PAUL	ADULT PROBATION CK#027117 FOR	1927241	10/05/2023	80.00	
000000 ALVAREZ,ARMANDO AVINA	ADULT PROBATION CK#027117 FOR	1927452	10/05/2023	28.00	
000000 DUNAWAY,CHARLES ADAM	ADULT PROBATION CK#027117 FOR	1927460	10/05/2023	38.00	
000000 GANT,KEVIN LEE	ADULT PROBATION CK#027117 FOR	2027604	10/05/2023	38.00	
000000 SANTACRUZ,JOSE GUADALUPE	ADULT PROBATION CK#027117 FOR	2027845	10/05/2023	26.00	
000000 MCGILL,MAKENZIE COREY	ADULT PROBATION CK#027117 FOR	2027894	10/05/2023	14.22	
000000 HARGETT,KEYRA LEANNE	ADULT PROBATION CK#027117 FOR	2028137	10/05/2023	3.00	
000000 MCCORMICK,W.O. LYNN	ADULT PROBATION CK#027117 FOR	2128352	10/05/2023	50.00	
000000 DIXON,BOBBY JOHN JR	ADULT PROBATION CK#027117 FOR	2128616	10/05/2023	33.00	
000000 ALVAREZ,ALEXIS LEONARDA	ADULT PROBATION CK#027117 FOR	2128801	10/05/2023	38.00	
000000 BLADE,CANDICE RAE	ADULT PROBATION CK#027117 FOR	2128861	10/05/2023	23.41	
000000 PRICE,JERRY MACK JR	ADULT PROBATION CK#027117 FOR	2128956	10/05/2023	50.00	
000000 WRIGHT,COLTON SHERMAN	ADULT PROBATION CK#027117 FOR	2128994	10/05/2023	40.00	
000000 HUTCHINGS,MARC ONEIL	ADULT PROBATION CK#027117 FOR	2229049	10/05/2023	25.00	
000000 MCCLINTON,JAKOBE ULYSSES IV	ADULT PROBATION CK#027117 FOR	2229207	10/05/2023	224.00	
000000 WOODS,HENRY LEE JR	ADULT PROBATION CK#027117 FOR	2229221	10/05/2023	480.00	
000000 NOLASCO,ANTHONY IBARRA	ADULT PROBATION CK#027117 FOR	2229371	10/05/2023	330.00	
000000 ROSE,GARY DON	ADULT PROBATION CK#027117 FOR	2329734	10/05/2023	214.00	
000000 MCCARTY,MICAH WAYNE	ADULT PROBATION CK#027130 FOR	1423959	10/20/2023	14.00	
000000 CRAWFORD,JERRY WALTON	ADULT PROBATION CK#027130 FOR	1625154	10/20/2023	11.00	
000000 JENNINGS,ETOMA MISIKOSI	ADULT PROBATION CK#027130 FOR	1625398	10/20/2023	38.00	
000000 FLORES,SUBRINA ELAINE	ADULT PROBATION CK#027130 FOR	1625607	10/20/2023	28.00	
000000 JANWAY,JAMES MICAH	ADULT PROBATION CK#027130 FOR	1625689	10/20/2023	144.00	
000000 BLADES,DAVID STONEY	ADULT PROBATION CK#027130 FOR	1826333	10/20/2023	13.00	
000000 WATSON,RACHAEL NICOLE	ADULT PROBATION CK#027130 FOR	1826663	10/20/2023	38.00	
000000 ASHLEY,CALEB EVAN	ADULT PROBATION CK#027130 FOR	1927089	10/20/2023	88.00	
000000 DONALD,JOHN	ADULT PROBATION CK#027130 FOR	1927204	10/20/2023	64.00	
000000 WOOTEN,MARY	ADULT PROBATION CK#027130 FOR	1927318	10/20/2023	20.00	
000000 HIGDON,KENNETH WAYNE	ADULT PROBATION CK#027130 FOR	1927416	10/20/2023	60.00	
000000 MILLER,AMANDA KATHERINE	ADULT PROBATION CK#027130 FOR	1927423	10/20/2023	21.66	
000000 COUGHLIN,MONTASIA RY	ADULT PROBATION CK#027130 FOR	2027599	10/20/2023	34.00	
000000 DIOSDADO,NICKOLAS GAGE	ADULT PROBATION CK#027130 FOR	2027600	10/20/2023	198.00	
000000 FARRIS,JONATHAN LEE	ADULT PROBATION CK#027130 FOR	2027654	10/20/2023	38.00	
000000 OCHOA,CHASE NICHOLAS	ADULT PROBATION CK#027130 FOR	2027785	10/20/2023	358.00	
000000 WALKER,GAYLE LYNN	ADULT PROBATION CK#027130 FOR	2027921	10/20/2023	38.00	
000000 WINSTEAD,BRYAN LEE	ADULT PROBATION CK#027130 FOR	2028111	10/20/2023	40.00	
000000 KERWIN,TRAVIS KYLE	ADULT PROBATION CK#027130 FOR	2128345	10/20/2023	55.00	
000000 NASH,BELINDA JEAN	ADULT PROBATION CK#027130 FOR	2128586	10/20/2023	4.69	
000000 SMITH,LORIE KESSLER	ADULT PROBATION CK#027130 FOR	2128605	10/20/2023	28.00	
000000 LAWSON,BRIAN LEE	ADULT PROBATION CK#027130 FOR	2128652	10/20/2023	38.00	
000000 FINNIE,ROBERT CORDALE	ADULT PROBATION CK#027130 FOR	2128672	10/20/2023	40.00	
000000 BELL,TERRELL ALLEN III	ADULT PROBATION CK#027130 FOR	2128732	10/20/2023	48.00	
000000 SIMONS,MAX KERMIT JR	ADULT PROBATION CK#027130 FOR	2128783	10/20/2023	192.00	
000000 WRIGHT,TERRY LYNNE	ADULT PROBATION CK#027130 FOR	2128843	10/20/2023	58.00	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 BROWN, BRANDON AUGUSTA	ADULT PROBATION CK#027130 FOR	2128848	10/20/2023	3.00	
000000 BROWN, BRANDON AUGUSTA	ADULT PROBATION CK#027130 FOR	2128849	10/20/2023	17.00	
000000 BELCHER, JAMES GLENN	ADULT PROBATION CK#027130 FOR	2128860	10/20/2023	40.00	
000000 HERNANDEZ-LOPEZ, JOSE EMILIANO	ADULT PROBATION CK#027130 FOR	2128903	10/20/2023	40.00	
000000 NELSON, KIM LAFAY	ADULT PROBATION CK#027130 FOR	2128947	10/20/2023	30.00	
000000 PRICE, JERRY MACK JR	ADULT PROBATION CK#027130 FOR	2128956	10/20/2023	36.00	
000000 BAXTER, WILLIAM DAVID	ADULT PROBATION CK#027130 FOR	2229250	10/20/2023	78.00	
000000 GREEN, JERRY WAYNE	ADULT PROBATION CK#027130 FOR	2229262	10/20/2023	338.00	
000000 FRUITT, GUY ANTHONY	ADULT PROBATION CK#027130 FOR	2229489	10/20/2023	60.00	
000000 TURNER, KALEB DAVID	ADULT PROBATION CK#027130 FOR	2229649	10/20/2023	80.00	
000000 ROSE, GARY DON	ADULT PROBATION CK#027130 FOR	2329734	10/20/2023	588.00	
000000 HYKEL, CLAYTON MATTHEW	INMATE TRUST FUND CK#977505 FO	1625613	10/25/2023	35.50	
000000 TIMMONS, JOSHUA DEWAYNE	INMATE TRUST FUND CK#977505 FO	1625472	10/25/2023	4.00	
000000 PENDERGRAFT, JUSTIN	INMATE TRUST FUND CK#977505 FO	1725818	10/25/2023	10.00	
000000 MCDADE, NATHAN WARREN	INMATE TRUST FUND CK#977505 FO	1021886	10/25/2023	13.00	
000000 VILLA, JIMMY JR	INMATE TRUST FUND CK#977505 FO	1726125	10/25/2023	13.20	
000000 MILLER, JEFFREY THOMAS	INMATE TRUST FUND CK#977505 FO	1524946	10/25/2023	5.60	
000000 SWINNEY-DUVALL, VERONICA DIANE	INMATE TRUST FUND CK#977505 FO	2027642	10/25/2023	28.00	
000000 HARPER, MICHAEL LEE	INMATE TRUST FUND CK#977505 FO	1927559	10/25/2023	10.00	
000000 NEGRETE, NOE	INMATE TRUST FUND CK#977505 FO	2027784	10/25/2023	20.00	
000000 NEGRETE, NOE	INMATE TRUST FUND CK#977505 FO	2028114	10/25/2023	20.00	
000000 NEGRETE, NOE	INMATE TRUST FUND CK#977505 FO	2028115	10/25/2023	20.00	
000000 NEGRETE, NOE	INMATE TRUST FUND CK#977505 FO	2028116	10/25/2023	20.00	
000000 NEGRETE, NOE	INMATE TRUST FUND CK#977505 FO	2028117	10/25/2023	20.00	
000000 MCCOY, RANDY MICHEAL	INMATE TRUST FUND CK#977505 FO	1222988	10/25/2023	.05	
000000 LEON, MELCHOR EDUARDO	INMATE TRUST FUND CK#977505 FO	2128770	10/25/2023	23.00	
000000 KIRKLAND, ZACHARY LEE	INMATE TRUST FUND CK#977505 FO	2329687	10/25/2023	30.00	
996317 PIERCE, TRACY JUNIOR	PAYMENT ON COURT COSTS/LB	1323370	10/02/2023	100.00	
996318 PIERCE, TRACY JUNIOR	PAYMENT ON COURT COSTS/LB	1323370	10/02/2023	44.81	
996339 SPINKS, JAMES BLAKE	PAYMENT ON COUT COST \$12.50/TK	1021436	10/04/2023	12.50	
996477 ARELLANO, RONALD GERARDO	PAYMENT ON COURT COSTS/JD	2329944	10/26/2023	500.00	
996478 HERNANDEZ, YESENIA	PARTIAL PAYMENT COURT COSTS/DG	2329784	10/26/2023	120.00	
996510 MARTIN, REKO DEJUAN	FINE ORDERED ON JUDGMENT/CF	2329977	10/31/2023	500.00	
	TOTAL COLLECTED			6,467.42	
	LESS REVERSL			.00	
	TOTAL LIABILITY			6,467.42	

FINE	GENERAL FINE	010 350 700	6,467.42	6,467.42
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TOTAL REPORT REFUNDS

.00

6,467.42

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	SCARBOROUGH, TERRY GENE	AG CK#147153100 FOR COSTS & SE	CV45303	10/11/2023	10.00
996316	ROMERO, JUAN CARLOS	PAYMENT FOR ORIGINAL PETITION	FM20160	10/02/2023	10.00
996319	DISCOVER BANK	LOCAL PAYMENT RECEIVED THRU EF	CV45436	10/02/2023	10.00
996325	GILBREATH, SHARON	LOCAL PAYMENT RECEIVED THRU EF	CV45437	10/02/2023	10.00
996328	SPANGLER, HELEN JOANN	PAYMENT ON COURT COST FOR SUIT	FM20162	10/03/2023	10.00
996332	ROCHA, BENJAMIN	LOCAL PAYMENT RECEIVED THRU EF	FM20163	10/03/2023	10.00
996333	VERMILLION, JANET MARIE	PMT/COURT COSTS/ORIGINAL PETIT	FM20165	10/03/2023	10.00
996335	BARCLAYS BANK DELAWARE	LOCAL PAYMENT RECEIVED THRU EF	CV45439	10/03/2023	10.00
996345	HAWKINS, CHARLISA LYNETTE	PAYMENT OF SUIT/CF	FM20166	10/05/2023	10.00
996348	FINKLEA, WILLIAM CURTIS	LOCAL PAYMENT RECEIVED THRU EF	FM20167	10/05/2023	10.00
996354	SMITH, DESERAY A	LOCAL PAYMENT RECEIVED THRU EF	FM20168	10/06/2023	10.00
996356	BASEL, BRANDON LEE	LOCAL PAYMENT RECEIVED THRU EF	FM20169	10/06/2023	10.00
996363	CORPORATION, FREEDOM MORTGAGE	LOCAL PAYMENT RECEIVED THRU EF	CV45441	10/06/2023	10.00
996366	ASBILL, DUSTY DODD	LOCAL PAYMENT RECEIVED THRU EF	FM20170	10/09/2023	10.00
996376	PARNELL, JULIE ANN	PAYMENT FOR ORIGINAL PETITION	FM20172	10/10/2023	10.00
996379	DRAKE, CASEY A.	LOCAL PAYMENT RECEIVED THRU EF	CV45443	10/10/2023	10.00
996380	MAYNARD, JERRY DUANE	LOCAL PAYMENT RECEIVED THRU EF	CV45444	10/10/2023	10.00
996381	EDWARDS, BRENDA	LOCAL PAYMENT RECEIVED THRU EF	FM20173	10/10/2023	10.00
996383	SMITH, SAMANTHA HOPE	PAYMENT FOR PETITION TO CHANGE	FM20174	10/11/2023	10.00
996384	MORRIS, MARY	LOCAL PAYMENT RECEIVED THRU EF	FM20175	10/11/2023	10.00
996388	CARTER, TANYA GAIL	LOCAL PAYMENT RECEIVED THRU EF	A00410	10/12/2023	10.00
996401	KINUTHIA, JOEL	LOCAL PAYMENT RECEIVED THRU EF	CV45445	10/16/2023	10.00
996402	NEWTON, STEPHANIE MICHELLE	PAYMENT FOR ORIGINAL PETITION	FM20176	10/16/2023	10.00
996414	HANKINS, ROY EPTON	PAYMENT FOR ORIGINAL PETITION	FM20177	10/17/2023	10.00
996415	CUMMING, MICHAEL ADAM	LOCAL PAYMENT RECEIVED THRU EF	A00411	10/17/2023	10.00
996421	LEE AKA SHERRY JUMPER, SHERRY	PAYMENT OF COURT COSTS/RH	TX04555	10/17/2023	10.00
996425	HOPKINS COUNTY	PAYMENT FOR COURT COSTS/RH	TX04490	10/17/2023	10.00
996426	CITY OF SULPHUR SPRINGS, ET A	PAYMENT OF COURT COSTS/RH	TX04502	10/17/2023	10.00
996428	JO LEE, SHERRY	PAYMENT FOR COURT COSTS/RH	TX04556	10/17/2023	10.00
996430	PINSON, SETH LEVI	LOCAL PAYMENT RECEIVED THRU EF	CV45446	10/17/2023	10.00
996431	GOODSON, ZATAVIANE	LOCAL PAYMENT RECEIVED THRU EF	CV45447	10/18/2023	10.00
996432	HUMPHREY, ALANFORD DERAY	LOCAL PAYMENT RECEIVED THRU EF	CV45448	10/18/2023	10.00
996433	THE BANK OF NEW YORK MELLON F	LOCAL PAYMENT RECEIVED THRU EF	CV45449	10/18/2023	10.00
996437	PROGRESSIVE COUNTY MUTUAL	LOCAL PAYMENT RECEIVED THRU EF	CV45451	10/19/2023	10.00
996438	BERRY, ROSLYN	LOCAL PAYMENT RECEIVED THRU EF	CV45452	10/19/2023	10.00
996441	WILKERSON, TABATHA SHEREE	PMT/ORIGINAL PETITION FOR DIVO	FM20178	10/20/2023	10.00
996447	FERGUSON, JACOB WILLIAM	LOCAL PAYMENT RECEIVED THRU EF	FM20180	10/20/2023	10.00
996453	MATA, ALONSO	PAYMENT/ORIGINAL PETITION FOR	FM20181	10/23/2023	10.00
996465	STEVENS, JEFFREY W.	LOCAL PAYMENT RECEIVED THRU EF	CV45453	10/24/2023	10.00
996473	JOHNSON, III, WENDELL FRANK	PAYMENT FOR ORIT. PETITION IN S	FM20183	10/26/2023	10.00
996482	SMITH FAMILY CONSTRUCTION INC	LOCAL PAYMENT RECEIVED THRU EF	CV45462	10/27/2023	10.00
996493	HOLLINS, MACEE MICHELLE	LOCAL PAYMENT RECEIVED THRU EF	CV45463	10/27/2023	10.00
996496	NUNLEY, AMANDA	LOCAL PAYMENT RECEIVED THRU EF	FM20184	10/27/2023	10.00
996502	CHRISTINA MARIE ZETINO	PAYMENT FOR ORIGINAL PETITION	FM20185	10/30/2023	10.00
996504	SULPHUR SPRINGS INDEPENDENT	PAYMENT ON COURT COSTS/CF	TX04567	10/30/2023	10.00
996507	AMERICAN EXPRESS NATIONAL BAN	LOCAL PAYMENT RECEIVED THRU EF	CV45464	10/31/2023	10.00
		TOTAL COLLECTED		460.00	
		LESS REVERSL		.00	
		TOTAL LIABILITY		460.00	

JURYF	Jury Fee County	010 340 700	460.00	460.00	460.00	
						460.00
	TOTAL REPORT REFUNDS		.00			

WAIVED REGISTER			8th JUDICIAL DISTRICT			
NAME	PAID	CASE #	TYPE	CLK	DATE	AMOUNT
SHELTON,JEANETTE LYNN-JONES	WAIVED	1926983	I	JD	10/11/2023	\$ 570.00
LUHMAN,JESSICA LEIGH ANNE	WAIVED	2128722	I	JD	10/12/2023	\$ 300.00
WARD,RUSSELL DALE	WAIVED	2329746	I	JD	10/12/2023	\$ 860.00
HULL,ROBERT JOSEPH JR	WAIVED	2229266	I	CF	10/18/2023	\$ 1,219.00
WRIGHT,SUMMER LEIGH ANN	WAIVED	1826893	I	JD	10/19/2023	\$ 300.00
TOLES,BRADYN JAMES	WAIVED	2329994	I	JD	10/20/2023	\$ 715.00
GAVIN,SIDNEY ALEXA	WAIVED	2329838	I	CF	10/20/2023	\$ 630.00
NEILL,KORTNEE DNISHA	WAIVED	2329872	I	JD	10/20/2023	\$ 630.00
BOUGHTON,JONATHAN GLENN	WAIVED	2028120	I	JD	10/24/2023	\$ 1,631.00
BENSON,KASEY ANDERSON	WAIVED	2229396	I	JD	10/26/2023	\$ 2,263.00
MCCAULEY,DANIELLE SUE	WAIVED	2229367	I	JD	10/26/2023	\$ 830.00
SPEIGHT,JOHN LEWIS	WAIVED	2329889	I	JD	10/26/2023	\$ 884.00
TOTAL COLLECTED						\$ 10,832.00

CAS129 10/01/2023 THRU 10/31/2023
RUN ON 11/15/2023 10:57

JAIL TIME REGISTER
8TH JUDICIAL DISTRICT

HOPKINS COUNTY DISTRICT CLERK PAGE 1

RECEIPT NAME	PAID BY	CASE #	TYPE	CLK	DATE	AMOUNT	BALANCE
000000 DIAL, HAYLEY NICHOLE	WAIVED	2329952	J	JD	10/27/23	1,190.00	180.00
						TOTAL COLLECTED	1,190.00
						LESS REVERSL	.00

						TOTAL LIABILITY	1,190.00

Environmental

From: Kristy Springfield <kspringfield@hopkinscountytexas.org>
Sent: Wednesday, November 8, 2023 2:39 PM
To: 'Andy Endsley' <aendsley@hopkinscountytexas.org>
Cc: rcaudle@hopkinscountytexas.org
Subject: October 2023 Monthly Report

Kristy

New Permits Received: 13

Money Received: \$6880

Rodney

New Investigations/Complaints: 8

Follow-Ups: 3

Attended Fire Marshal Training

Fire Investigations: 2

Kristy Springfield, AEMT

Deputy Emergency Management Coordinator

Designated Representative

Fire Department

Hopkins County Fire

Sulphur Springs, TX

This report was generated on 11/22/2023 1:36:33 PM



Daily Log Items for Date Range

Start Date: 10/22/2023 | End Date: 11/22/2023

START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
10/22/2023 00:49	10/22/2023 01:12	Alarm	Hopkins County	E-20	System	10/22/2023 19:31	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2023-947 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 2306 Highway 19 S 77
10/22/2023 03:48	10/22/2023 06:07	Alarm	Hopkins County	E-20	System	10/22/2023 19:59	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2023-948 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to Interstate 30 E
10/22/2023 07:25	10/22/2023 09:17	Alarm	Hopkins County	E-20	System	10/22/2023 20:11	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2023-949 - Assist police or other governmental agency: Apparatus E-20 responded to 3386 FM 1567 E
10/22/2023 12:13	10/22/2023 12:24	Alarm	Hopkins County	Br-20	System	10/22/2023 20:18	Simpson, Brandon; Towne, Michael	Incident 2023-950 - Dispatched & cancelled en route: Apparatus Br-20 responded to Interstate 30 E
10/22/2023 12:13	10/22/2023 12:24	Alarm	Hopkins County	E-20	System	10/22/2023 20:18	Beadle, Dillon	Incident 2023-950 - Dispatched & cancelled en route: Apparatus E-20 responded to Interstate 30 E
10/22/2023 13:15	10/22/2023 13:29	Alarm	Hopkins County	Br-20	System	10/22/2023 20:39	Towne, Michael	Incident 2023-951 - Authorized controlled burning: Apparatus Br-20 responded to Hwy 11 E
10/22/2023 13:15	10/22/2023 13:29	Alarm	Hopkins County	E-20	System	10/22/2023 20:39	Beadle, Dillon	Incident 2023-951 - Authorized controlled burning: Apparatus E-20 responded to Hwy 11 E

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



START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
10/22/2023 16:32	10/22/2023 17:52	Alarm	Hopkins County	E-20	System	10/22/2023 20:48	Beadle, Dillon; Towne, Michael	Incident 2023-952 - Forest, woods or wildland fire: Apparatus E-20 responded to 303 FM 275 S
10/22/2023 19:20	10/22/2023 19:35	Alarm	Hopkins County	E-20	System	10/22/2023 20:56	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2023-953 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 465 County Road 2300
10/22/2023 22:18	10/22/2023 22:23	Alarm	Hopkins County	E-20	System	10/22/2023 21:02	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2023-954 - Dispatched & cancelled en route: Apparatus E-20 responded to 584 County Road 2174
10/22/2023 23:44	10/23/2023 01:24	Alarm	Hopkins County	Br-20	System	10/28/2023 08:54	Simpson, Brandon	Incident 2023-967 - Power line down: Apparatus Br-20 responded to S 154
10/23/2023 07:45	10/23/2023 08:27	Alarm	Hopkins County	E-20	System	10/24/2023 12:24	Skinner, Doug; Brundage, Dustin; Crouse, Brady; Brockett, Jake	Incident 2023-956 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to FM 2653
10/23/2023 08:00	10/23/2023 17:00	Other	Hopkins County	2100	Springfield, Kristy	10/23/2023 14:57	Springfield, Kristy	Commissioner's Court & Work Session. CR 4703. CR 2310. CR 3504. CR 1116 (new site - M120 notified). Received portable radio. Responded to emails.
10/23/2023 10:00	10/23/2023 18:00	Training	Hopkins County	M-120	Caudle, Rodney	10/26/2023 19:22	Caudle, Rodney	Texas Fire Marshal Association Training
10/23/2023 10:28	10/23/2023 10:30	Alarm	Hopkins County	E-20	System	10/24/2023 12:27	Skinner, Doug; Brundage, Dustin; Crouse, Brady; Brockett, Jake	Incident 2023-957 - Authorized controlled burning: Apparatus E-20 responded to 216 County Road 4801
10/23/2023 11:02	10/23/2023 11:02	Daily	Hopkins County	E-20	Crouse, Brady	10/23/2023 09:03	Crouse, Brady	PPE passed inspection and placed into service
10/23/2023 11:17	10/23/2023 11:17	Daily	Hopkins County	E-20	Crouse, Brady	10/23/2023 09:18	Crouse, Brady	Pack 105 passed inspection placed into service

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



START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
10/23/2023 12:10	10/23/2023 12:11	Alarm	Hopkins County	E-20	System	10/24/2023 12:33	Skinner, Doug; Brundage, Dustin; Crouse, Brady; Brockett, Jake	Incident 2023-958 - Authorized controlled burning: Apparatus E-20 responded to 301 Westgate Lot 1A
10/24/2023 07:00	10/24/2023 17:00	Training	Hopkins County	M-120	Caudle, Rodney	10/26/2023 19:23	Caudle, Rodney	Texas Fire Marshal Association Training
10/24/2023 07:54	10/24/2023 08:34	Alarm	Hopkins County	E-20	System	10/24/2023 12:19	Skinner, Doug; Clayton, Tucson; Crouse, Brady; Brockett, Jake	Incident 2023-955 - Cooking fire, confined to container: Apparatus E-20 responded to 211 W Tarrant ST
10/24/2023 08:00	10/24/2023 17:00	Other	Hopkins County	2100	Springfield, Kristy	10/24/2023 14:43	Springfield, Kristy	Subdivision meeting x 2. CR 4703. Office work. Kaybro Tech came to set up new laptop. Got fuel.
10/24/2023 09:25	10/24/2023 09:29	Alarm	Hopkins County	E-20	System	10/24/2023 12:32	Skinner, Doug; Clayton, Tucson; Crouse, Brady; Brockett, Jake	Incident 2023-959 - Dispatched & cancelled en route: Apparatus E-20 responded to 5421 HWY 154
10/24/2023 12:30	10/24/2023 12:49	Alarm	Hopkins County	E-20	System	10/24/2023 12:36	Skinner, Doug; Clayton, Tucson; Crouse, Brady; Brockett, Jake	Incident 2023-960 - Medical assist, assist EMS crew: Apparatus E-20 responded to 3303 CR 1103
10/24/2023 15:31	10/24/2023 17:29	Alarm	Hopkins County	Br-20	System	10/25/2023 04:23	Brockett, Jake	Incident 2023-961 - Natural vegetation fire, other: Apparatus Br-20 responded to County Road 2308
10/24/2023 15:31	10/24/2023 17:29	Alarm	Hopkins County	C-20	System	10/25/2023 04:23	Skinner, Doug	Incident 2023-961 - Natural vegetation fire, other: Apparatus C-20 responded to County Road 2308
10/24/2023 15:31	10/24/2023 17:29	Alarm	Hopkins County	E-20	System	10/25/2023 04:23	Clayton, Tucson; Crouse, Brady	Incident 2023-961 - Natural vegetation fire, other: Apparatus E-20 responded to County Road 2308
10/25/2023 07:00	10/25/2023 17:00	Training	Hopkins County	M-120	Caudle, Rodney	10/26/2023 19:25	Caudle, Rodney	Texas Fire Marshal Association Training

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
10/25/2023 08:00	10/25/2023 17:00	Other	Hopkins County	2100	Springfield, Kristy	10/25/2023 09:43	Springfield, Kristy	CR 4703. CR 1116 (2 new sites - M120 notified). Reviewed 3 preliminary plats. Responded to permitting questions for a solar farm.
10/25/2023 08:00		Weekly	Hopkins County		Powers, Hunter	10/26/2023 16:37	Acker, John; Adams, Cooper; Miller, Dustin; Powers, Hunter	
10/25/2023 08:00	10/26/2023 05:00	Other	Hopkins County	E-20	Adams, Cooper	10/26/2023 16:39	Adams, Cooper	TCOLE class
10/25/2023 11:52	10/25/2023 12:53	Alarm	Hopkins County	E-20	System	10/26/2023 16:28	Miller, Dustin; Acker, John; Powers, Hunter	Incident 2023-965 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to I-30 EB @ 135MM
10/25/2023 18:21	10/25/2023 19:16	Alarm	Hopkins County	E-20	System	10/26/2023 15:00	Miller, Dustin; Adams, Cooper; Acker, John; Powers, Hunter	Incident 2023-962 - Motor vehicle accident with injuries: Apparatus E-20 responded to I30 EB @ 117 MM
10/25/2023 20:16	10/25/2023 21:00	Alarm	Hopkins County	E-20	System	10/26/2023 15:11	Miller, Dustin; Adams, Cooper; Powers, Hunter	Incident 2023-963 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to I30 EB @ 117 MM
10/26/2023 05:41	10/26/2023 06:22	Alarm	Hopkins County	E-20	System	10/26/2023 15:16	Miller, Dustin; Adams, Cooper; Powers, Hunter	Incident 2023-964 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to I30 EB @ 117 MM
10/26/2023 07:00	10/26/2023 17:00	Training	Hopkins County	M-120	Caudle, Rodney	10/26/2023 19:26	Caudle, Rodney	Texas Fire Marshal Association Training
10/26/2023 08:00	10/26/2023 17:00	Other	Hopkins County	2100	Springfield, Kristy	10/26/2023 14:11	Springfield, Kristy	CR 4703. CR 3504. Weather call with NWS. Tier II Class. Received & reviewed 2 new permits. Sent out eclipse email. created & emailed an ATO. Answered questions regarding a subdivision plat.

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
10/27/2023 07:00	10/27/2023 07:15	Daily	Hopkins County	E-20	Towne, Michael	10/27/2023 06:18	Beadle, Dillon; Simpson, Brandon; Towne, Michael	All PPE Inspected, clean and ready for service.
10/27/2023 07:00	10/27/2023 16:00	Training	Hopkins County	M-120	Caudle, Rodney	10/29/2023 07:10	Caudle, Rodney	Texas Fire Marshal Association Training
10/27/2023 07:15	10/27/2023 07:30	Daily	Hopkins County	E-20	Towne, Michael	10/27/2023 06:19	Beadle, Dillon; Simpson, Brandon; Towne, Michael	Daily Checked Performed
10/27/2023 07:30	10/27/2023 08:30	Daily	Hopkins County	E-20	Towne, Michael	10/27/2023 06:22	Beadle, Dillon; Simpson, Brandon; Towne, Michael	All Trucks checked and ready for service.
10/27/2023 08:00	10/27/2023 17:00	Other	Hopkins County	2100	Springfield, Kristy	10/28/2023 17:48	Springfield, Kristy	CR 4703. Responded to zoning emails and open records requests. Created an IAP for the stew contest.
10/27/2023 14:33	10/27/2023 15:55	Alarm	Hopkins County	E-20	System	10/28/2023 09:03	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2023-966 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 5774 FM 275 S
10/27/2023 17:53	10/27/2023 19:44	Alarm	Hopkins County	E-20	System	10/28/2023 09:13	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2023-968 - Motor vehicle accident with injuries: Apparatus E-20 responded to E HWY 11
10/27/2023 23:45	10/27/2023 23:59	Alarm	Hopkins County	Br-20	System	10/28/2023 09:20	Beadle, Dillon	Incident 2023-969 - Dispatched & cancelled en route: Apparatus Br-20 responded to 750 County Road 3648
10/27/2023 23:45	10/27/2023 23:59	Alarm	Hopkins County	E-20	System	10/28/2023 09:20	Simpson, Brandon; Towne, Michael	Incident 2023-969 - Dispatched & cancelled en route: Apparatus E-20 responded to 750 County Road 3648
10/28/2023 01:01	10/28/2023 01:02	Alarm	Hopkins County	E-20	System	10/28/2023 10:00	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2023-970 - Dispatched & cancelled en route: Apparatus E-20 responded to 1344 Eaton DR

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10/28/2023 02:37	10/28/2023 03:30	Alarm	Hopkins County	E-20	System	10/28/2023 11:06	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2023-971 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to Interstate 30
10/28/2023 17:00	10/28/2023 22:00	Other	Hopkins County	M-120	Caudle, Rodney	10/29/2023 07:15	Caudle, Rodney	Checked a few dumping locations for night activity. Assisted HCSO with reckless driver, possible illegal dump resulting in DWI arrest. Initiated traffic stop on driver failing to maintain lane.
10/29/2023 11:21	10/29/2023 11:21	Daily	Hopkins County	E-220	Brockett, Jake	10/29/2023 09:22	Brockett, Jake	SCBA 104 & 110 inspected and placed into service
10/29/2023 11:22	10/29/2023 11:22	Daily	Hopkins County	Br-20	Brockett, Jake	10/29/2023 09:22	Brockett, Jake	SCBA 113 inspected and placed into service
10/29/2023 15:44	10/29/2023 16:10	Alarm	Hopkins County	E-20	System	10/30/2023 06:33	Skinner, Doug; Crouse, Brady; Brockett, Jake	Incident 2023-972 - Dispatched & cancelled en route: Apparatus E-20 responded to 141 WB I-30
10/29/2023 21:41	10/29/2023 21:57	Alarm	Hopkins County	E-20	System	10/30/2023 06:46	Skinner, Doug; Crouse, Brady; Brockett, Jake	Incident 2023-973 - False alarm or false call, other: Apparatus E-20 responded to 13 Ely Dr
10/30/2023 01:21	10/30/2023 03:01	Alarm	Hopkins County	E-20	System	10/30/2023 07:21	Skinner, Doug; Crouse, Brady; Brockett, Jake	Incident 2023-974 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to I-30 WB MM 121
10/30/2023 08:00	10/30/2023 08:10	Daily	Hopkins County	E-20	Beadle, Dillon	10/30/2023 06:55	Beadle, Dillon	PPE passed inspection ready for service.
10/30/2023 08:00	10/30/2023 17:00	Other	Hopkins County	2100	Springfield, Kristy	10/30/2023 14:10	Springfield, Kristy	CR 4703. CR 3504. CR 1116. Updated roster. Worked on open records requests. Spoke with Installer.
10/30/2023 19:42	10/30/2023 20:21	Alarm	Hopkins County	E-20	System	10/31/2023 13:02	Skinner, Doug; Crouse, Brady; Brockett, Jake	Incident 2023-975 - Service Call, other: Apparatus E-20 responded to HWY 19 S

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10/31/2023 10:00	10/31/2023 17:00	Office Work	Hopkins County	M-120	Caudle, Rodney	10/31/2023 16:38	Caudle, Rodney	Checked dumping site at lake. Wrote supplemental report for 615. Worked on additional reports. Checked with JP office on outstanding tickets.
10/31/2023 15:54	10/31/2023 16:10	Alarm	Hopkins County	E-20	System	11/01/2023 15:23	Pack, Matthew; Crouse, Brady; Powers, Hunter	Incident 2023-976 - Dispatched & cancelled en route: Apparatus E-20 responded to SH-11 E
10/31/2023 17:42	10/31/2023 18:11	Alarm	Hopkins County	E-20	System	11/01/2023 18:11	Adams, Cooper; Crouse, Brady; Powers, Hunter	Incident 2023-977 - Lock-out: Apparatus E-20 responded to 7578 FM-1567 W
11/01/2023 06:43	11/01/2023 07:40	Alarm	Hopkins County	E-20	System	11/01/2023 18:48	Simpson, Brandon; Crouse, Brady; Powers, Hunter	Incident 2023-978 - Motor vehicle accident with injuries: Apparatus E-20 responded to SH-19 N
11/01/2023 11:52	11/01/2023 12:35	Alarm	Hopkins County	E-20	System	11/01/2023 18:56	Simpson, Brandon; Powers, Hunter; Broeske, Colton	Incident 2023-979 - Medical assist, assist EMS crew: Apparatus E-20 responded to 1316 FM-2560
11/01/2023 12:45	11/01/2023 12:49	Alarm	Hopkins County	E-20	System	11/01/2023 19:03	Simpson, Brandon; Powers, Hunter; Broeske, Colton	Incident 2023-980 - Dispatched & cancelled en route: Apparatus E-20 responded to 508 Bamboo ST
11/01/2023 18:52	11/01/2023 19:11	Alarm	Hopkins County	E-20	System	11/01/2023 19:10	Simpson, Brandon; Powers, Hunter	Incident 2023-981 - Medical assist, assist EMS crew: Apparatus E-20 responded to 2987 CR 2301
11/02/2023 07:00	11/02/2023 07:10	Daily	Hopkins County	E-20	Beadle, Dillon	11/02/2023 06:25	Beadle, Dillon; Simpson, Brandon; Towne, Michael	PPE passed inspection ready for service.
11/02/2023 07:00	11/02/2023 07:15	Daily	Hopkins County	E-20	Towne, Michael	11/02/2023 11:33	Towne, Michael	Air pack 101 checked.
11/02/2023 07:10	11/02/2023 07:20	Daily	Hopkins County	E-20	Beadle, Dillon	11/02/2023 06:26	Beadle, Dillon; Simpson, Brandon; Towne, Michael	E-20 passed daily inspection ready for service.

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11/02/2023 07:20	11/02/2023 07:30	Daily	Hopkins County	E-20	Beadle, Dillon	11/02/2023 06:28	Beadle, Dillon	SCBA's 110 (assigned to D. Beadle 2018) and 104 passed inspection ready for service.
11/02/2023 07:30	11/02/2023 07:40	Daily	Hopkins County	Br-20	Beadle, Dillon	11/02/2023 09:26	Beadle, Dillon	Br-20 passed inspection ready for service.
11/02/2023 11:57	11/02/2023 11:57	Daily	Hopkins County	E-20	Simpson, Brandon	11/02/2023 09:59	Simpson, Brandon	passed
11/02/2023 21:20	11/02/2023 21:27	Alarm	Hopkins County	Br-20	System	11/02/2023 20:17	Towne, Michael	Incident 2023-982 - Good intent call, other: Apparatus Br-20 responded to 9000 S Highway 19 S
11/03/2023 08:00	11/03/2023 17:00	Other	Hopkins County	2100	Springfield, Kristy	11/03/2023 15:13	Springfield, Kristy	CR 4703. CR 3504. CR 1116 (new site- M120 notified). ATO created and emailed. Records request from SO was emailed. Assisted SO with 911 caller identification. Edispatch sent. 603 advised me of illegal dumping on CR 4760 (evidence retrieved).
11/03/2023 08:18	11/03/2023 08:36	Alarm	Hopkins County	E-20	System	11/03/2023 17:05	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2023-983 - Gas leak (natural gas or LPG): Apparatus E-20 responded to 216 W Tarrant ST
11/03/2023 09:57	11/03/2023 11:06	Alarm	Hopkins County	E-20	System	11/03/2023 17:19	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2023-984 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 399 County Road 1176
11/03/2023 13:03	11/03/2023 13:21	Alarm	Hopkins County	Br-20	System	11/03/2023 17:40	Beadle, Dillon; Towne, Michael	Incident 2023-985 - Grass fire: Apparatus Br-20 responded to 10296 Highway 19 S
11/03/2023 13:03	11/03/2023 13:21	Alarm	Hopkins County	E-20	System	11/03/2023 17:40	Simpson, Brandon	Incident 2023-985 - Grass fire: Apparatus E-20 responded to 10296 Highway 19 S

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11/03/2023 14:00	11/03/2023 17:00	Weekly	Hopkins County		Beadle, Dillon	11/04/2023 14:03	Beadle, Dillon; Simpson, Brandon; Towne, Michael	A shift trimmed and mowed the lawn of the station.
11/03/2023 21:00	11/03/2023 21:18	Alarm	Hopkins County	E-20	System	11/03/2023 22:00	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2023-986 - Dispatched & cancelled en route: Apparatus E-20 responded to 2096 County Road 1174
11/03/2023 21:40	11/03/2023 22:47	Alarm	Hopkins County	E-20	System	11/03/2023 23:23	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2023-987 - Gas leak (natural gas or LPG): Apparatus E-20 responded to 13428 FM 269 S
11/04/2023 00:23	11/04/2023 00:27	Alarm	Hopkins County	E-20	System	11/03/2023 23:40	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2023-988 - Dispatched & cancelled en route: Apparatus E-20 responded to 3661 Hwy 154 S
11/04/2023 07:00	11/04/2023 07:05	Daily	Hopkins County	E-20	Beadle, Dillon	11/04/2023 07:49	Beadle, Dillon; Brockett, Jake; Crouse, Brady; Skinner, Doug	PPE passed daily inspection ready for service.
11/04/2023 07:05	11/04/2023 07:15	Daily	Hopkins County	E-20	Beadle, Dillon	11/04/2023 07:53	Beadle, Dillon	SCBA's 104, 110 (assigned J. Brockett), 101 (assigned B. Crouse), and 100 (assigned D. Beadle) all passed inspection ready for service.
11/04/2023 07:15	11/04/2023 07:30	Daily	Hopkins County	E-20	Beadle, Dillon	11/04/2023 07:53	Beadle, Dillon	E-20 passed daily inspection ready for service.
11/04/2023 12:00	11/04/2023 12:40	Public Relations	Hopkins County	E-20	Beadle, Dillon	11/04/2023 18:01	Beadle, Dillon; Brockett, Jake; Crouse, Brady	E-20 crew attended Pickton - Pine Forest Fire Department annual Fundraiser. E-20 crew visited with department members as well as the local community resident's.
11/04/2023 12:51	11/04/2023 13:48	Alarm	Hopkins County	E-20	System	11/04/2023 14:01	Crouse, Brady; Beadle, Dillon; Brockett, Jake	Incident 2023-989 - Grass fire: Apparatus E-20 responded to 1567 W

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11/05/2023 09:09	11/05/2023 09:10	Alarm	Hopkins County	E-20	System	11/05/2023 19:30	Skinner, Doug; Crouse, Brady; Brockett, Jake	Incident 2023-991 - Dispatched & cancelled en route: Apparatus E-20 responded to 1344 Eaton DR
11/05/2023 15:25	11/05/2023 15:39	Alarm	Hopkins County	E-20	System	11/05/2023 19:32	Skinner, Doug; Crouse, Brady; Brockett, Jake	Incident 2023-990 - Dispatched & cancelled en route: Apparatus E-20 responded to 138 MM I-30 East
11/06/2023 07:00		Daily	Hopkins County	E-20	Miller, Dustin	11/06/2023 07:12	Miller, Dustin	SCBA 101 inspected
11/06/2023 07:00		Daily	Hopkins County	E-20	Miller, Dustin	11/06/2023 07:13	Miller, Dustin	PPE inspected
11/06/2023 07:00	11/06/2023 07:05	Daily	Hopkins County	E-20	Powers, Hunter	11/06/2023 13:29	Powers, Hunter	PPE passed inspection
11/06/2023 07:05	11/06/2023 07:15	Daily	Hopkins County	E-20	Powers, Hunter	11/06/2023 13:30	Broske, Colton; Powers, Hunter	SCBA's 104, 105, and 110 all passed inspection and are ready for use.
11/06/2023 07:15	11/06/2023 08:00	Weekly	Hopkins County	E-20	Powers, Hunter	11/06/2023 13:33	Broske, Colton; Miller, Dustin; Powers, Hunter	Completed Weekly apparatus check on E-20
11/06/2023 08:00		Cleaning	Hopkins County		Powers, Hunter	11/06/2023 13:35	Broske, Colton; Miller, Dustin; Powers, Hunter	Station and Kitchen deep cleaned
11/06/2023 08:00	11/06/2023 15:30	Office Work	Hopkins County	M-120	Caudle, Rodney	11/06/2023 13:43	Caudle, Rodney	Worked on computer all day.
11/06/2023 08:00	11/06/2023 17:00	Other	Hopkins County	2100	Springfield, Kristy	11/06/2023 14:10	Springfield, Kristy	CR 4703 x 2. CR 3504. CR 1116. CR 2310. Entered new permit info. Entered money from permits and contracts. Took money to courthouse. Sent edispatch. Went to HOPCO. Got fuel.
11/06/2023 16:17	11/06/2023 16:26	Alarm	Hopkins County	E-20	System	11/12/2023 12:04	Miller, Dustin; Powers, Hunter	Incident 2023-1001 - Dispatched & cancelled en route: Apparatus E-20 responded to SH-19 N

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11/06/2023 17:59	11/06/2023 18:08	Alarm	Hopkins County	E-20	System	11/12/2023 12:12	Adams, Cooper; Powers, Hunter	Incident 2023-1002 - Authorized controlled burning: Apparatus E-20 responded to I-30 EB @ 120 MM SSR
11/07/2023 08:00	11/07/2023 17:00	Other	Hopkins County	2100	Springfield, Kristy	11/08/2023 08:13	Springfield, Kristy	CR 4703. Worked on Excel finance spreadsheet. Computer/office work.
11/07/2023 10:41	11/07/2023 11:09	Alarm	Hopkins County	E-20	System	11/12/2023 12:37	Raleigh, Cody; Miller, Dustin; Powers, Hunter	Incident 2023-1003 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 686 County Road 4734
11/07/2023 19:43	11/07/2023 20:23	Alarm	Hopkins County	E-20	System	11/13/2023 17:22	Miller, Dustin; Adams, Cooper; Powers, Hunter	Incident 2023-1005 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 8861 Hwy 11 W
11/08/2023 07:00	11/08/2023 07:05	Daily	Hopkins County	E-20	Beadle, Dillon	11/08/2023 08:52	Beadle, Dillon; Simpson, Brandon; Towne, Michael	PPE passed inspection ready for service.
11/08/2023 07:05	11/08/2023 07:15	Daily	Hopkins County	E-20	Beadle, Dillon	11/08/2023 09:00	Beadle, Dillon; Simpson, Brandon; Towne, Michael	SCBA's passed inspection ready for service.
11/08/2023 07:15	11/08/2023 07:25	Daily	Hopkins County	E-20	Beadle, Dillon	11/08/2023 09:04	Beadle, Dillon; Simpson, Brandon; Towne, Michael	E-20 passed daily inspection ready for service.
11/08/2023 07:25	11/08/2023 07:30	Daily	Hopkins County	Br-20	Beadle, Dillon	11/08/2023 09:05	Beadle, Dillon; Simpson, Brandon; Towne, Michael	Br-20 passed inspection ready for service.
11/08/2023 08:00	11/08/2023 17:00	Other	Hopkins County	2100	Springfield, Kristy	11/08/2023 13:20	Springfield, Kristy	CR 4703. CR 1116. Emailed our monthly report to M20. Went to HCSO. Spoke with installers & commissioner. Cleaned upstairs conference room. Scheduled Zoom for Eclipse Meeting & emailed.

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11/09/2023 02:47	11/09/2023 03:08	Alarm	Hopkins County	E-20	System	11/09/2023 07:11	Simpson, Brandon; Beadle, Dillon; Stonaker, Hunter	Incident 2023-992 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 64 County Road 1116 E
11/09/2023 05:18	11/09/2023 05:59	Alarm	Hopkins County	E-20	System	11/09/2023 22:10	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2023-993 - Road freight or transport vehicle fire: Apparatus E-20 responded to Interstate 30 E
11/09/2023 06:29	11/09/2023 07:16	Alarm	Hopkins County	E-20	System	11/09/2023 22:25	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2023-994 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to Highway 19 N
11/09/2023 08:00	11/09/2023 17:00	Other	Hopkins County	2100	Springfield, Kristy	11/09/2023 12:48	Springfield, Kristy	CR 4703. Reviewed a subdivision preliminary plat and sent appendix O to the county clerk. Responded to open record requests. Office work.
11/09/2023 13:19	11/09/2023 13:39	Alarm	Hopkins County	E-20	System	11/09/2023 22:33	Clayton, Tucson; Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2023-995 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 7340 Hwy 154 S
11/09/2023 21:48	11/09/2023 22:02	Alarm	Hopkins County	E-20	System	11/09/2023 22:39	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2023-996 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 1150 FM 1537
11/10/2023 04:15	11/10/2023 04:54	Alarm	Hopkins County	E-20	System	11/10/2023 06:10	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2023-997 - Municipal alarm system, malicious false alarm: Apparatus E-20 responded to 13017 Hwy 11 E
11/10/2023 07:34	11/10/2023 08:19	Alarm	Hopkins County	E-20	System	11/10/2023 17:12	Skinner, Doug; Crouse, Brady; Brockett, Jake; Broeske, Colton	Incident 2023-998 - Motor vehicle accident with injuries: Apparatus E-20 responded to Hwy 11
11/10/2023 08:00	11/10/2023 08:00	Daily	Hopkins County	E-20	Crouse, Brady	11/10/2023 16:55	Crouse, Brady	PPE passed inspection and placed into service

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11/10/2023 08:00	11/10/2023 08:00	Daily	Hopkins County	E-20	Crouse, Brady	11/10/2023 16:55	Crouse, Brady	Pack 105 4400 psi passed inspection placed into service.
11/10/2023 08:00	11/10/2023 08:00	Daily	Hopkins County	E-20	Crouse, Brady	11/10/2023 16:57	Crouse, Brady	E-20 Mileage 133433 Fuel- Full DEF- 1/2 (added 1 jug) Air Pack mount in back seat broke E-20 placed into service.
11/10/2023 08:30	11/10/2023 08:35	Daily	Hopkins County		Brockett, Jake	11/10/2023 16:54	Brockett, Jake; Broeske, Colton; Crouse, Brady; Skinner, Doug	Br 20 Checked and ready for service
11/10/2023 08:30	11/10/2023 08:35	Daily	Hopkins County	Br-20	Brockett, Jake	11/10/2023 16:56	Brockett, Jake	SCBA's 110, 106, & 113 Checked and in-service
11/10/2023 10:00	11/10/2023 13:00	Office Work	Hopkins County	M-120	Caudle, Rodney	11/10/2023 10:54	Caudle, Rodney	Work on offences.
11/11/2023 01:21	11/11/2023 01:32	Alarm	Hopkins County	E-20	System	11/12/2023 04:14	Skinner, Doug; Crouse, Brady; Brockett, Jake	Incident 2023-999 - Dispatched & cancelled en route: Apparatus E-20 responded to FM 69 N
11/11/2023 08:20	11/11/2023 09:24	Alarm	Hopkins County	E-20	System	11/12/2023 04:31	Simpson, Brandon; Crouse, Brady; Brockett, Jake	Incident 2023-1000 - Arcing, shorted electrical equipment: Apparatus E-20 responded to 114 County Road 2439
11/12/2023 07:00		Daily	Hopkins County	E-20	Powers, Hunter	11/12/2023 11:26	Powers, Hunter	Primary PPE passed inspection and is ready for use.
11/12/2023 07:05		Daily	Hopkins County	E-20	Powers, Hunter	11/12/2023 11:27	Powers, Hunter	SCBA's 104, 105, & 110 all passed inspection and are ready for use.
11/12/2023 07:15		Daily	Hopkins County	E-20	Powers, Hunter	11/12/2023 11:28	Powers, Hunter	completed E-20 Daily Truck Check
11/12/2023 12:24	11/12/2023 12:37	Alarm	Hopkins County	E-20	System	11/12/2023 12:45	Adams, Cooper; Powers, Hunter	Incident 2023-1004 - No incident found on arrival at dispatch address: Apparatus E-20 responded to SH-19 N of City Limits

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
11/12/2023 18:43	11/12/2023 19:51	Alarm	Hopkins County	E-20	System	11/13/2023 17:36	Adams, Cooper; Crouse, Brady; Powers, Hunter	Incident 2023-1006 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 9577 SH-154 S
11/13/2023 06:56	11/13/2023 07:32	Alarm	Hopkins County	E-20	System	11/13/2023 17:40	Miller, Dustin; Powers, Hunter	Incident 2023-1007 - Medical assist, assist EMS crew: Apparatus E-20 responded to 106 County Road 1211
11/13/2023 08:00	11/13/2023 17:00	Other	Hopkins County	2100	Springfield, Kristy	11/13/2023 21:26	Springfield, Kristy	CR 4703 (new) & CR 4809 (new) - M120 notified. Cr 1116. Created letter for the state. Sent eclipse email.
11/13/2023 21:16	11/13/2023 21:23	Alarm	Hopkins County	E-20	System	11/14/2023 07:02	Miller, Dustin; Adams, Cooper; Powers, Hunter	Incident 2023-1008 - Dispatched & cancelled en route: Apparatus E-20 responded to Fm 2285 @ Fm 71
11/13/2023 22:35	11/13/2023 23:27	Alarm	Hopkins County	E-20	System	11/14/2023 07:11	Miller, Dustin; Adams, Cooper; Powers, Hunter	Incident 2023-1009 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to I30 WB @ 113 MM
11/14/2023 07:00	11/14/2023 07:05	Daily	Hopkins County	E-20	Beadle, Dillon	11/14/2023 06:56	Beadle, Dillon; Caudle, Bryan; Simpson, Brandon; Towne, Michael	PPE passed inspection ready for service.
11/14/2023 07:00	11/14/2023 07:15	Daily	Hopkins County	E-20	Towne, Michael	11/14/2023 07:13	Towne, Michael	PPE passed, clean and in service
11/14/2023 07:05	11/14/2023 07:10	Daily	Hopkins County	E-20	Beadle, Dillon	11/14/2023 06:57	Beadle, Dillon	SCBA's 104 (assigned to Bryan Caudle) and 110 (assigned to D. Beadle) passed inspection ready for service.
11/14/2023 07:10	11/14/2023 07:40	Weekly	Hopkins County	E-20	Beadle, Dillon	11/14/2023 07:02	Beadle, Dillon; Caudle, Bryan; Simpson, Brandon; Towne, Michael	E-20 passed the weekly truck check ready for service. E-20's was topped off with coolant.

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
11/14/2023 07:10	11/14/2023 07:40	Weekly	Hopkins County	Br-20	Beadle, Dillon	11/14/2023 07:07	Beadle, Dillon	Br-20 passed weekly inspection ready for service. Br-20's light bar was non operational upon further inspection the fuse was disconnected and replaced.
11/14/2023 07:15	11/14/2023 07:30	Daily	Hopkins County		Towne, Michael	11/14/2023 07:14	Towne, Michael	Pack 101 passed and entered in vector
11/14/2023 09:18	11/14/2023 09:18	Daily	Hopkins County	E-20	Simpson, Brandon	11/14/2023 07:19	Simpson, Brandon	passed
11/14/2023 10:36	11/14/2023 10:44	Alarm	Hopkins County	E-20	System	11/15/2023 13:15	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2023-1010 - Dispatched & cancelled en route: Apparatus E-20 responded to Interstate 30 E
11/14/2023 11:00	11/14/2023 12:00	Weekly	Hopkins County		Towne, Michael	11/14/2023 16:20	Beadle, Dillon; Caudle, Bryan; Simpson, Brandon; Towne, Michael	Performed weekly check on C-20 (Tahoe). Detailed cleaning of engine compartment, interior and exterior also performed.
11/14/2023 12:00	11/14/2023 17:00	Fire Marshal	Hopkins County	M-120	Caudle, Rodney	11/14/2023 15:11	Caudle, Rodney	Made contact with HCSO 618 in regards to 200 CR 4809. Visited location at 207 CR 4748 where dumper lived. He will clean up tonight. Notified Commissioner Price of outcome. Headed to smoke investigation but disregarded. Assisted 2100 with putting cameras back up at lake.
11/14/2023 13:30	11/14/2023 15:30	Other	Hopkins County	2100	Springfield, Kristy	11/14/2023 19:18	Springfield, Kristy	Retrieved SD cards from lake cameras for HCSO, M120 put them back up.
11/14/2023 14:29	11/14/2023 14:29	Daily	Hopkins County		Simpson, Brandon	11/14/2023 12:31	Simpson, Brandon	pickup detergent and cleaning supplies for the station. Got oil and coolant for the engine.

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
11/14/2023 15:32	11/14/2023 15:43	Alarm	Hopkins County	Br-20	System	11/15/2023 13:21	Caudle, Bryan; Beadle, Dillon	Incident 2023-1011 - Dispatched & cancelled en route: Apparatus Br-20 responded to 37 County Road 3351
11/14/2023 15:32	11/14/2023 15:43	Alarm	Hopkins County	E-20	System	11/15/2023 13:21	Simpson, Brandon; Towne, Michael	Incident 2023-1011 - Dispatched & cancelled en route: Apparatus E-20 responded to 37 County Road 3351
11/15/2023 13:23	11/15/2023 13:36	Alarm	Hopkins County	E-20	System	11/15/2023 13:27	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2023-1012 - Dispatched & cancelled en route: Apparatus E-20 responded to County Road 1153
11/15/2023 14:25	11/15/2023 14:36	Alarm	Hopkins County	E-20	System	11/15/2023 13:35	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2023-1013 - Dispatched & cancelled en route: Apparatus E-20 responded to 995 FM 3019
11/16/2023 03:27	11/16/2023 03:31	Alarm	Hopkins County	E-20	System	11/16/2023 05:28	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2023-1014 - Dispatched & cancelled en route: Apparatus E-20 responded to 5421 Highway 154 S
11/16/2023 07:15	11/16/2023 07:30	Daily	Hopkins County	E-20	Brockett, Jake	11/16/2023 07:38	Brockett, Jake	E-20 passed inspection and placed into service. 133720 - mileage Fuel 7/8 Def Full
11/16/2023 07:30	11/16/2023 07:45	Daily	Hopkins County	Br-20	Brockett, Jake	11/16/2023 07:36	Brockett, Jake	Br 20 passed inspection & placed into service 108057 - Mileage Fuel Full
11/16/2023 07:45	11/16/2023 08:00	Daily	Hopkins County	E-20	Brockett, Jake	11/16/2023 07:34	Brockett, Jake	Checked SCBA 110 & 104. Ready for service
11/16/2023 07:45	11/16/2023 08:00	Daily	Hopkins County	Br-20	Brockett, Jake	11/16/2023 07:35	Brockett, Jake	Checked SCBA 106 & 113. Ready for Service

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
11/16/2023 08:00	11/16/2023 08:00	Daily	Hopkins County	E-20	Crouse, Brady	11/16/2023 07:33	Crouse, Brady	Switched to secondary gear. Primary gear getting year tested and washed. Secondary gear passed inspection and placed into service.
11/16/2023 08:00	11/16/2023 08:00	Daily	Hopkins County	E-20	Crouse, Brady	11/16/2023 07:34	Crouse, Brady	Pack 105 4400 psi passed inspection and placed into service
11/16/2023 08:00	11/16/2023 17:00	Other	Hopkins County	2100	Springfield, Kristy	11/16/2023 13:47	Springfield, Kristy	Meeting with M20 & Commissioner - RV Park. Assisted HCSO with the setup and serving of Thanksgiving lunch. CR 4703. CR 3504. CR 1116. Put cows up at CR 1116 & FM 3389. Met with a realtor regarding permit info for a DA. Met with person from Globe Life Ins..
11/16/2023 08:00	11/16/2023 17:00	Fire Marshal	Hopkins County	M-120	Caudle, Rodney	11/16/2023 15:04	Caudle, Rodney	Checked CR 4809 for clean-up compliance. Qualified with SO. Thanksgiving luncheon at SO. Ran 3 registrations for dumping. Checked a few dump sites. Check residence in Winnsboro for dumper. Did research on NFPA 101 for egress.
11/16/2023 18:52	11/16/2023 19:24	Alarm	Hopkins County	E-20	System	11/17/2023 11:01	Skinner, Doug; Crouse, Brady; Brockett, Jake; Broeske, Colton	Incident 2023-1015 - Medical assist, assist EMS crew: Apparatus E-20 responded to 314 Briarwood Ln
11/17/2023 04:10	11/17/2023 04:39	Alarm	Hopkins County	E-20	System	11/17/2023 11:05	Skinner, Doug; Crouse, Brady; Brockett, Jake	Incident 2023-1016 - Medical assist, assist EMS crew: Apparatus E-20 responded to 768 County Road 2332
11/17/2023 07:29	11/17/2023 08:02	Alarm	Hopkins County	E-20	System	11/17/2023 11:08	Skinner, Doug; Clayton, Tucson; Crouse, Brady; Brockett, Jake	Incident 2023-1017 - Medical assist, assist EMS crew: Apparatus E-20 responded to 251 County Road 4748

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
11/17/2023 08:00	11/17/2023 17:00	Other	Hopkins County	2100	Springfield, Kristy	11/17/2023 12:12	Springfield, Kristy	CR 4703. Entered new permits and money. Took money to courthouse. Entered new electrical services. Cleaned Conference room.
11/17/2023 09:52	11/17/2023 09:55	Alarm	Hopkins County	E-20	System	11/17/2023 11:12	Skinner, Doug; Clayton, Tucson; Crouse, Brady; Brockett, Jake	Incident 2023-1018 - Dispatched & cancelled en route: Apparatus E-20 responded to 195 County Road 4612
11/17/2023 15:00	11/17/2023 17:00	Office Work	Hopkins County	M-120	Caudle, Rodney	11/19/2023 19:00	Caudle, Rodney	Worked on warrant work at SO.
11/17/2023 15:40	11/17/2023 15:53	Alarm	Hopkins County	E-20	System	11/17/2023 16:54	Skinner, Doug; Clayton, Tucson; Crouse, Brady; Brockett, Jake	Incident 2023-1019 - Dispatched & cancelled en route: Apparatus E-20 responded to 137 MM Interstate 30 WB
11/17/2023 16:31	11/17/2023 16:44	Alarm	Hopkins County	E-20	System	11/17/2023 16:57	Skinner, Doug; Crouse, Brady; Brockett, Jake	Incident 2023-1020 - Dispatched & cancelled en route: Apparatus E-20 responded to 139 MM Interstate 30
11/18/2023 07:30	11/18/2023 12:30	Fire Marshal	Hopkins County	M-120	Caudle, Rodney	11/19/2023 19:03	Caudle, Rodney	Met with dumper from CR 4809. Took trash to Malloy landfill. Issued 3 citations. Stopped vehicle for running stop sign and issued 1 citation. Checked out with illegal burn and made contact with homeowner. Advised them of burn restrictions.
11/18/2023 13:57	11/18/2023 14:11	Alarm	Hopkins County	E-20	System	11/19/2023 15:22	Miller, Dustin; Powers, Hunter	Incident 2023-1024 - Fuel burner/boiler malfunction, fire confined: Apparatus E-20 responded to 125 Mcgahee
11/18/2023 14:14	11/18/2023 14:40	Alarm	Hopkins County	E-20	System	11/19/2023 15:35	Miller, Dustin; Powers, Hunter	Incident 2023-1025 - Medical assist, assist EMS crew: Apparatus E-20 responded to 231 Turtle Creek DR

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
11/18/2023 19:57	11/18/2023 20:45	Alarm	Hopkins County	E-20	System	11/19/2023 14:38	Miller, Dustin; Adams, Cooper; Powers, Hunter	Incident 2023-1021 - Medical assist, assist EMS crew: Apparatus E-20 responded to 3661 Hwy 154 S
11/18/2023 23:13	11/19/2023 00:50	Alarm	Hopkins County	E-20	System	11/19/2023 15:07	Miller, Dustin; Adams, Cooper; Powers, Hunter	Incident 2023-1022 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to I30 EB @ 131 MM
11/19/2023 10:16	11/19/2023 10:33	Alarm	Hopkins County	E-20	System	11/19/2023 15:17	Miller, Dustin; Adams, Cooper; Powers, Hunter	Incident 2023-1023 - Dispatched & cancelled en route: Apparatus E-20 responded to 14565 Hwy 11 W
11/20/2023 06:34	11/20/2023 09:37	Alarm	Hopkins County	Br-20	System	11/20/2023 21:42	Towne, Michael	Incident 2023-1026 - Fires in structure other than in a building: Apparatus Br-20 responded to 2208 County Road 2174
11/20/2023 06:34	11/20/2023 09:37	Alarm	Hopkins County	C-20	System	11/20/2023 21:42	Endsley, Shawn A	Incident 2023-1026 - Fires in structure other than in a building: Apparatus C-20 responded to 2208 County Road 2174
11/20/2023 06:34	11/20/2023 09:37	Alarm	Hopkins County	E-20	System	11/20/2023 21:42	Miller, Dustin; Simpson, Brandon; Powers, Hunter; Beadle, Dillon	Incident 2023-1026 - Fires in structure other than in a building: Apparatus E-20 responded to 2208 County Road 2174
11/20/2023 07:00	11/20/2023 17:00	Other	Hopkins County	2100	Springfield, Kristy	11/20/2023 14:03	Springfield, Kristy	CR 4703. Weather monitoring @ SO. Printed info for M120. Received more money from installer (multi-family permit). Spoke with SRO and a person wanting to build RV Park. Computer work.
11/20/2023 10:00	11/20/2023 10:15	Daily	Hopkins County	E-20	Towne, Michael	11/21/2023 22:53	Beadle, Dillon; Simpson, Brandon; Towne, Michael	PPE inspected, clean and ready for service

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
11/20/2023 10:15	11/20/2023 10:30	Daily	Hopkins County	E-20	Towne, Michael	11/21/2023 22:53	Beadle, Dillon; Simpson, Brandon; Towne, Michael	All SCBAs checked
11/20/2023 12:00	11/20/2023 14:00	Weekly	Hopkins County	E-20	Towne, Michael	11/21/2023 22:55	Beadle, Dillon; Simpson, Brandon; Towne, Michael	Engine 20 and Brush 20 weekly detailed truck check completed.
11/20/2023 14:00	11/20/2023 15:30	Other	Hopkins County	E-20	Towne, Michael	11/21/2023 22:58	Beadle, Dillon; Simpson, Brandon; Towne, Michael	Cleaned all hoses and tools from structure fire. Tools repainted, hoses reloaded, engine cleaned up.
11/20/2023 15:58	11/20/2023 16:50	Alarm	Hopkins County	Br-20	System	11/21/2023 21:28	Simpson, Brandon	Incident 2023-1027 - Motor vehicle accident with no injuries.: Apparatus Br-20 responded to Main E
11/20/2023 15:58	11/20/2023 16:50	Alarm	Hopkins County	E-20	System	11/21/2023 21:28	Beadle, Dillon; Towne, Michael	Incident 2023-1027 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to Main E
11/21/2023 02:13	11/21/2023 02:24	Alarm	Hopkins County	E-20	System	11/21/2023 21:36	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2023-1028 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 404 Beckham ST E
11/21/2023 02:50	11/21/2023 04:59	Alarm	Hopkins County	E-20	System	11/21/2023 22:02	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2023-1029 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to Interstate 30 W
11/21/2023 08:00	11/21/2023 17:00	Other	Hopkins County	2100	Springfield, Kristy	11/21/2023 14:09	Springfield, Kristy	CR 4703. CR 3504. CR 1116. Investigated complaint on CR 2436 - M120 notified. Attended DDC-5 Eclipse Meeting via Zoom. Wrote & posted memorial. Worked on Excel Spreadsheets.
11/22/2023 07:15	11/22/2023 07:30	Daily	Hopkins County	E-20	Brockett, Jake	11/22/2023 09:02	Brockett, Jake	SCBA's 104 & 106 Checked and Placed into Service.
11/22/2023 07:15	11/22/2023 07:45	Daily	Hopkins County	E-20	Brockett, Jake	11/22/2023 09:02	Brockett, Jake	PPE Passed inspection and placed into service

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
11/22/2023 07:45	11/22/2023 17:00	Office Work	Hopkins County	2100	Springfield, Kristy	11/22/2023 09:39	Springfield, Kristy	CR 4703. Reviewed plat for the Beckham subdivision & The Meadows at Deer Crossing subdivision - signed and stamped Appendix O for them for commissioner's court. Scheduled and emailed Zoom for Eclipse Meeting. Cleaned Conference Room.
11/22/2023 08:00	11/22/2023 08:00	Daily	Hopkins County	E-20	Crouse, Brady	11/22/2023 09:01	Crouse, Brady	PPE passed inspection and placed into service
11/22/2023 08:00	11/22/2023 08:00	Daily	Hopkins County	E-20	Crouse, Brady	11/22/2023 09:01	Crouse, Brady	Pack 105 4400 PSI Passed inspection placed into service.
11/22/2023 08:00	11/22/2023 08:00	Daily	Hopkins County	E-20	Crouse, Brady	11/22/2023 09:02	Crouse, Brady	E-20 Fuel- 7/8 DEF - Full Mileage - 134230 Passed and placed into service.
11/22/2023 09:48	11/22/2023 10:02	Alarm	Hopkins County	E-20	System	11/22/2023 09:09	Crouse, Brady; Towne, Michael; Brockett, Jake	Incident 2023-1030 - Medical assist, assist EMS crew: Apparatus E-20 responded to 4676 Hwy 11 E
11/22/2023 10:16	11/22/2023 10:43	Alarm	Hopkins County	E-20	System	11/22/2023 09:14	Crouse, Brady; Towne, Michael; Brockett, Jake	Incident 2023-1031 - Medical assist, assist EMS crew: Apparatus E-20 responded to 3070 Hwy 11 E

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Justice of the Peace
Pct. 1

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 10 Year 2023
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 LISA HOOTEN

Date 2023-11-03

Phone Number (903) 438 - 4026

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

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

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

CRIMINAL SECTION

Court HOPKINS 0101 Month 10 Year 2023	Traffic Misdemeanors			Non-Traffic Misdemeanors		
	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:	2086	0	1	171	744	3
a. Active Cases	466	0	1	15	262	2
b. Inactive Cases	1620	0	0	156	482	1
2. New Cases Filed	145	0	0	6	16	0
3. Cases Reactivated	28	0	0	3	5	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	639	0	1	24	283	2
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	91	0	0	1	12	0
b. Dismissed by Prosecution	2	0	0	0	1	0
7. Dispositions at Trial:						
a. Convictions:						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals:						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	3	0	0	1	1	0
8. Compliance Dismissals:						
a. After Driver Safety Course	4					
b. After Deferred Disposition	11	0	0	0	0	0
c. After Teen Court	0	0	0	0	0	0
d. After Tobacco Awareness Course					0	
e. After Treatment for Chemical Dependency				0	0	
f. After Proof of Financial Responsibility	1					
g. All Other Transportation Code Dismissals	12	0	0	0	1	0
9. All Other Dispositions	0	0	0	0	0	0
10. Total Cases Disposed	124	0	0	2	15	0
11. Cases Placed on Inactive Status	14	0	0	0	0	0
12. Total Cases Pending End of Month:	2107	0	1	175	745	3
a. Active Cases	501	0	1	22	268	2
b. Inactive Cases	1606	0	0	153	477	1
13. Show Cause Hearings Held	23	0	0	0	11	0
14. Cases Appealed:						
a. After Trial	0	0	0	0	0	0
b. Without Trial	1	0	0	0	0	0

CIVIL SECTION

Court HOPKINS 0101			
Month 10 Year 2023	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	100	10	64
a. Active Cases	100	10	63
b. Inactive Cases	0	0	1
2. New Cases Filed	15	9	3
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	115	19	66
DISPOSITIONS			
6. Default Judgments	9	4	1
7. Agreed Judgments	0	0	0
8. Trial/Hearing by Judge/Hearing Officer	1	5	2
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	9	1	4
11. Non-suited or Dismissed by Plaintiff	5	1	1
12. All Other Dispositions	0	0	0
13. Total Cases Disposed	24	11	8
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	91	8	58
a. Active Cases	91	8	58
b. Inactive Cases	0	0	0
16. Cases Appealed:			
a. After Trial	0	0	0
b. Without Trial	0	0	0

JUVENILE/MINOR ACTIVITY

Court HOPKINS 0101		
Month 10	Year 2023	TOTAL
1. Transportation Code Cases Filed		1
2. Non-Driving Alcoholic Beverage Code Cases Filed		0
3. Driving Under the Influence of Alcohol Cases Filed		0
4. Drug Paraphernalia Cases Filed		0
5. Tobacco Cases Filed		0
6. Truancy Cases Filed		0
7. Education Code (Except Truancy) Cases Filed		0
8. Violation of Local Daytime Curfew Ordinance Cases Filed		0
9. All Other Non-Traffic Fine-Only Cases Filed		0
10. Transfer to Juvenile Court:		
a. Mandatory Transfer		0
b. Discretionary Transfer		0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)		0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)		0
13. Juvenile Statment Magistrate Warning:		
a. Warnings Administered		0
b. Statements Certified		0
14. Detention Hearings Held		0
15. Orders for Non-Secure Custody Issued		0
16. Parent Contributing to Nonattendance Cases Filed		0

ADDITIONAL ACTIVITY

Court HOPKINS 0101			
Month 10 Year 2023		NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:			
a. Class C Misdemeanors		29	
b. Class A and B Misdemeanors		14	4
c. Felonies		32	13
			TOTAL
2. Arrest Warrants Issued:			
a. Class C Misdemeanors			13
b. Class A and B Misdemeanors			0
c. Felonies			3
3. Capiases Pro Fine Issued			6
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			4
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			0
16. Cases in Which Fine and Court Costs Satisfied by Community Service:			
a. Partial Satisfaction			1
b. Full Satisfaction			3
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit			36
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			\$ 17657.30
b. Remitted to State			\$ 11104.23
c. Total			\$ 28761.53

Justice of the Peace
Pct. 2

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 10 Year 2023
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 2023-11-01

Phone Number (903) 438 - 4036

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

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

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

CRIMINAL SECTION

Court HOPKINS 0201 Month 10 Year 2023	Traffic Misdemeanors			Non-Traffic Misdemeanors		
	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:	4604	1	0	260	2190	9
a. Active Cases	2173	1	0	70	1018	6
b. Inactive Cases	2431	0	0	190	1172	3
2. New Cases Filed	74	0	0	0	18	0
3. Cases Reactivated	17	0	0	0	9	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	2264	1	0	70	1045	6
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	55	0	0	1	10	3
b. Dismissed by Prosecution	10	0	0	0	4	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	2					
b. After Deferred Disposition	3	0	0	0	9	0
c. After Teen Court	0	0	0	0	0	0
d. After Tobacco Awareness Course					0	
e. After Treatment for Chemical Dependency				0	0	
f. After Proof of Financial Responsibility	0					
g. All Other Transportation Code Dismissals	9	0	0	0	0	0
9. All Other Dispositions	0	0	0	0	0	0
10. Total Cases Disposed	79	0	0	1	23	3
11. Cases Placed on Inactive Status	24	0	0	0	1	0
12. Total Cases Pending End of Month:	4599	1	0	259	2185	6
a. Active Cases	2161	1	0	69	1021	3
b. Inactive Cases	2438	0	0	190	1164	3
13. Show Cause Hearings Held	28	0	0	0	3	0
14. Cases Appealed:						
a. After Trial	0	0	0	0	0	0
b. Without Trial	3	0	0	0	0	0

CIVIL SECTION

Court HOPKINS 0201			
Month 10 Year 2023	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	136	54	258
a. Active Cases	135	54	252
b. Inactive Cases	1	0	6
2. New Cases Filed	22	11	5
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	157	65	257
DISPOSITIONS			
6. Default Judgments	2	6	1
7. Agreed Judgments	1	0	0
8. Trial/Hearing by Judge/Hearing Officer	0	6	1
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	1	2	0
11. Non-suited or Dismissed by Plaintiff	6	6	2
12. All Other Dispositions	0	0	1
13. Total Cases Disposed	10	20	5
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	147	45	252
a. Active Cases	147	45	252
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 0201	
Month 10	Year 2023
	TOTAL
1. Transportation Code Cases Filed	1
2. Non-Driving Alcoholic Beverage Code Cases Filed	0
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed	0
5. Tobacco Cases Filed	2
6. Truancy Cases Filed	9
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	3
b. Statements Certified	0
14. Detention Hearings Held	1
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed	0

ADDITIONAL ACTIVITY

Court HOPKINS 0201		
Month 10 Year 2023	NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:		
a. Class C Misdemeanors	14	
b. Class A and B Misdemeanors	19	10
c. Felonies	24	15
		TOTAL
2. Arrest Warrants Issued:		
a. Class C Misdemeanors		19
b. Class A and B Misdemeanors		0
c. Felonies		0
3. Capiases Pro Fine Issued		6
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		3
8. Magistrate's Orders for Emergency Protection Issued		0
9. Magistrate's Orders for Ignition Interlock Device Issued		3
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond		27
11. Driver's License Denial, Revocation or Suspension Hearings Held		0
12. Handgun License Denial, Revocation or Suspension Hearings Held		0
13. Disposition of Stolen Property Hearings Held		0
14. Peace Bond Hearings Held		0
15. Inquest Conducted		4
16. Cases In Which Fine and Court Costs Satisfied by Community Service:		
a. Partial Satisfaction		0
b. Full Satisfaction		0
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit		17
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		\$ 13691.46
b. Remitted to State		\$ 8279.36
c. Total		\$ 21970.82

OCA Appointments & Fees

OCA Court ID: 1510

10/01/2023 TO 10/31/2023

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

10/01/2023 TO 10/31/2023

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 October 2023

HOPKINS COUNTY SHERIFF'S OFFICE

LEWIS TATUM, SHERIFF

<u>43</u>	OFFENSES REPORTED AND INVESTIGATED
<u>64,943</u>	MILES TRAVELED BY DEPUTIES (PATROL, TRANSPORTS, ETC)
<u></u>	CIVIL PAPERS SERVED
<u>1</u>	TRIPS TO TERRELL STATE HOSPITAL
<u>7</u>	TRIPS TO TDC
<u>7</u>	TRIPS OUT OF COUNTY
<u>1</u>	TRIPS OUT OF STATE
<u>3</u>	TRIPS FOR US MARSHALL SERVICE
<u>3</u>	TRIPS TRANSPORTING JUVENILES
<u></u>	TOTAL GALLONS OF GASOLINE USED.
<hr/>	
<u>0.00</u>	RECEIVED FOR SERVING CIVIL PAPERS
<u>\$645.00</u>	RECEIVED FOR HOPKINS COUNTY SURETY BOND FEES.
<u>0.00</u>	RECEIVED FOR WORK PROGRAM AND PAID TO TREASURER
<u>\$802.90</u>	RECEIVED FOR MISC. AND PAID TO TREASURER(Medical Query)
<u>0.00</u>	RECEIVED FOR COUNTY ATTORNEY WARRANTS
<u>\$1,000.00</u>	RECEIVED FOR LOCAL WARRANTS/CASH BONDS FOR COUNTY/DISTRICT CLERK
<u>\$696.00</u>	RECEIVED FOR LOCAL FINES & TRAFFIC (JP, DPS, ETC.)
<u>\$2,716.19</u>	RECEIVED FOR OTHER (TAX SALE COMMISSION, ETC)
<u>\$5,860.09</u>	TOTAL MONEY RECEIVED AND PAID TO HOPKINS COUNTY
<hr/>	
<u>\$0.00</u>	RECEIVED FOR OUT OF COUNTY FINE/CASH BONDS
<u>\$ 1,833.50</u>	RECEIVED FOR CITY/MUNICIPAL FINES
<u></u>	
<u></u>	RECEIVED FOR EXECUTIONS
<u>\$7,693.59</u>	TOTAL MONEY COLLECTED.

Treasurer

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2024 010 GENERAL FUND				
PETTY CASH-COUNTY TREASURER	200.00	.00	.00	200.00
PETTY CASH-TAX OFFICE	275.00	.00	.00	275.00
PETTY CASH TAX-MOTOR VEHICLE	9,801.50	.00	.00	9,801.50
TREASURER JURY CASH	2,000.00	.00	.00	2,000.00
PETTY CASH-JAIL	.00	.00	.00	.00
PETTY CASH-DISTRICT CLERK/CASE	50.00	.00	.00	50.00
PETTY CASH-DIST CLK/CHILD SUP	.00	.00	.00	.00
PETTY CASH-COUNTY CLERK	200.00	.00	.00	200.00
JP# 1 PETTY CASH	400.00	.00	.00	400.00
JP# 2 PETTY CASH	100.00	.00	.00	100.00
PETTY CASH - COUNTY ATTY	.00	.00	.00	.00
CASH	8,779,045.36	1,676,159.49	2,003,867.14-	8,451,337.71
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	705.81	.00	.00	705.81
MBIA	722.62	.00	.00	722.62
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	8,793,500.29	1,676,159.49	2,003,867.14-	8,465,792.64
2024 011 RECORD MANAGEMENT FUND				
CASH	372,240.49	5,260.90	15,933.75-	361,567.64
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	372,240.49	5,260.90	15,933.75-	361,567.64
2024 012 LOCAL TRUANCY PREV & DIVERSION				
CASH	25,791.88	712.82	.00	26,504.70
HMT TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	25,791.88	712.82	.00	26,504.70
2024 013 CHILD ABUSE PREVENTION				
CASH	8,566.99	2.67	.00	8,569.66
TDOA	.00	.00	.00	.00
FUND TOTALS	8,566.99	2.67	.00	8,569.66
2024 014 COURT RECORD ARCHIVE FUND				
CASH	70,442.27	126.96	.00	70,569.23
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	70,442.27	126.96	.00	70,569.23
2024 015 CIVIC CENTER FUND				

PETTY CASH-CIVIC CENTER	1,100.00	.00	.00	1,100.00
PETTY-CONCESSION	100.00	.00	.00	100.00
CASH	875,382.09	97,341.37	68,240.98-	904,482.48
CREDIT CARD CASH	8,983.88	.00	.00	8,983.88
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	885,565.97	97,341.37	68,240.98-	914,666.36
2024 016 JP COMPUTER TECHNOLOGY FUND				
CASH	15,341.82	615.45	.00	15,957.27
ACCOUNT NAME	BEGINNING	CASH	CASH	ENDING
	CASH BALANCE	RECEIPTS	DISBURSEMENTS	CASH BALANCE
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	15,341.82	615.45	.00	15,957.27
2024 017 DISTRICT ATTORNEY FUND				
PETTY CASH	.00	.00	.00	.00
CASH	132,592.67	51,615.68	65,359.96-	118,848.39
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	132,592.67	51,615.68	65,359.96-	118,848.39
2024 018 LAW LIBRARY FUND				
CASH	74,449.11	716.22	1,131.96-	74,033.37
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	74,449.11	716.22	1,131.96-	74,033.37
2024 019 RECORD PRESERVATION DC/CC				
CASH	119,213.29	1,327.56	1,925.00-	118,615.85
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	119,213.29	1,327.56	1,925.00-	118,615.85
2024 020 COURTHOUSE SECURITY FUND				
CASH	54,773.87	3,771.74	12,230.45-	46,315.16
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	54,773.87	3,771.74	12,230.45-	46,315.16
2024 021 JUSTICE COURT SECURITY FUND				
CASH	11,116.36	185.19	.00	11,301.55
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00

FUND TOTALS	11,116.36	185.19	.00	11,301.55
2024 022 HAVA GRANT				
CASH	61,614.72	.00	8,305.11-	53,309.61
CREDIT CARD CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	61,614.72	.00	8,305.11-	53,309.61
2024 023 CC & DC TECHNOLOGY FUND				
CASH	7,364.79	55.83	.00	7,420.62
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	7,364.79	55.83	.00	7,420.62
2024 024 ELECTIONS CONTRACT				
CASH	31,458.55	.00	.00	31,458.55
MAIN TDOA	.00	.00	.00	.00
ACCOUNT NAME	BEGINNING	CASH	CASH	ENDING
FUND TOTALS	CASH BALANCE	RECEIPTS	DISBURSEMENTS	CASH BALANCE
	31,458.55	.00	.00	31,458.55
2024 025 ROAD & BRIDGE MAINTENANCE FUND				
CASH	1,281,745.75	633,076.51	1,068,346.12-	846,476.14
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,281,745.75	633,076.51	1,068,346.12-	846,476.14
2024 026 ROAD & BRIDGE SPECIAL MAINTEN				
CASH	125,456.84	37,347.38	.00	162,804.22
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	125,456.84	37,347.38	.00	162,804.22
2024 027 FARM TO MARKET SPECIAL FUND				
CASH	127,953.17	37,488.48	.00	165,441.65
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	127,953.17	37,488.48	.00	165,441.65
2024 028 ROAD & BRIDGE CO PROJECT FUND				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2024 029 CO CLERK ARCHIVE FUND				
CASH	345,080.02	4,670.00	.00	349,750.02

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	345,080.02	4,670.00	.00	349,750.02
2024 030 ABANDONED PROPERTY				
ABANDONED CASH	1,041.80	.00	.00	1,041.80
FUND TOTALS	1,041.80	.00	.00	1,041.80
2024 031 SECO				
CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2024 032 GRANTWORKS CDBG 7218211				
CASH	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2024 033 AMAZING GRANTS				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2024 034 REG GRANT EMW-2021-FG-12131				
CASH	1,344.89	.00	.00	1,344.89
TDOA	.00	.00	.00	.00
FUND TOTALS	1,344.89	.00	.00	1,344.89
2024 035 FEMA				
CASH	2,507.50-	.00	4,762.46-	7,269.96-
TDOA	.00	.00	.00	.00
FUND TOTALS	2,507.50-	.00	4,762.46-	7,269.96-
2024 036 HOMELAND SECURITY GRANT				
CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2024 037 FEMA 4255				
CASH	83.59	.00	.00	83.59
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	83.59	.00	.00	83.59
2024 038 CRIME VICTIM COORDINATOR				
CASH	12.98	.00	.00	12.98
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	12.98	.00	.00	12.98
2024 039 TCCD ELECTIONS GRANT				
CASH	.00	.00	.00	.00

MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2024 040 FEMA GRANT 4416 FUND				
CASH	41,778.07-	.00	33,045.75-	74,823.82-
FUND TOTALS	41,778.07-	.00	33,045.75-	74,823.82-
2024 041 SAFER GRANT FIRE DEPT				
CASH	1,441.25	.00	.00	1,441.25
FUND TOTALS	1,441.25	.00	.00	1,441.25
2024 042 CRF -CARES ACT COVID 19 FUND				
CASH	136.52	.00	.00	136.52
FUND TOTALS	136.52	.00	.00	136.52
2024 043 ARP (AMER RESCUE PLAN) FUND				
CASH	1,546,289.87	.00	597,844.54-	948,445.33
FUND TOTALS	1,546,289.87	.00	597,844.54-	948,445.33
2024 045 JURY FUND				
CASH	522.06	14.30	.00	536.36
FUND TOTALS	522.06	14.30	.00	536.36
2024 046 SPECIALTY COURT FUND				
CASH	57,843.22	383.15	.00	58,226.37
FUND TOTALS	57,843.22	383.15	.00	58,226.37
2024 047 COURT FACILITY FUND -CTFAC				
CASH	22,101.61	400.00	.00	22,501.61
FUND TOTALS	22,101.61	400.00	.00	22,501.61
2024 048 LANGUAGE ACCESS FUND -LANGF				
CASH	2,082.11	63.00	.00	2,145.11
FUND TOTALS	2,082.11	63.00	.00	2,145.11
	BEGINNING	CASH	CASH	ENDING
ACCOUNT NAME	CASH BALANCE	RECEIPTS	DISBURSEMENTS	CASH BALANCE
2024 060 DEBT SERVICE FUND				
CASH	674,570.27	184,487.77	531,285.25-	327,772.79
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	674,570.27	184,487.77	531,285.25-	327,772.79
2024 071 COURTHOUSE RESTORATION				
MAIN	10,521.27	130.00	.00	10,651.27
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
MBIA TEXAS CLASS INVESTMENT	.00	.00	.00	.00
FUND TOTALS	10,521.27	130.00	.00	10,651.27
2024 072 CIVIC CENTER HORSE PAVILLION				

	CASH	.00	.00	.00	.00
	TDOA	.00	.00	.00	.00
	TEXPOOL	.00	.00	.00	.00
	CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
	FUND TOTALS	.00	.00	.00	.00
2024 073	CIVIC CENTER 2013 CO'S				
	CASH	.00	.00	.00	.00
	TDOA	.00	.00	.00	.00
	FUND TOTALS	.00	.00	.00	.00
2024 074	BOND ISSUE 2007				
	CASH	1,637.48	.00	.00	1,637.48
	TDOA	.00	.00	.00	.00
	TEXPOOL	.00	.00	.00	.00
	FUND TOTALS	1,637.48	.00	.00	1,637.48
2024 075	JAIL 2013/2014 BOND I ISSUE				
	CASH	32.08	.00	.00	32.08
	TDOA	.00	.00	.00	.00
	FUND TOTALS	32.08	.00	.00	32.08
2024 076	JAIL 2013/2014 BOND I ISSUE				
	CASH	16.96	.00	.00	16.96
	TDOA	.00	.00	.00	.00
	FUND TOTALS	16.96	.00	.00	16.96
2024 077	COUNTY ATTORNEY PENDING				
	CA PENDING CASH	2,410.66	.00	.00	2,410.66
	FUND TOTALS	2,410.66	.00	.00	2,410.66
2024 078	HC INTERDICTION FUND				
	CASH	1,440.70	.00	.00	1,440.70
	DA CASH	.00	.00	.00	.00
	TDOA	.00	.00	.00	.00
	FUND TOTALS	1,440.70	.00	.00	1,440.70
2024 079	DA STATE				
	CASH	3,487.74	.00	2,288.02-	1,199.72
	DA STATE CASH	.00	.00	.00	.00
	TDOA	.00	.00	.00	.00
	ACCOUNT NAME	BEGINNING	CASH	CASH	ENDING
	FUND TOTALS	CASH BALANCE	RECEIPTS	DISBURSEMENTS	CASH BALANCE
		3,487.74	.00	2,288.02-	1,199.72
2024 080	SO FEDERAL FORFITURE FUND				
	SO CASH	2,684.79	.00	.00	2,684.79
	TDOA/ABANDONED CASH	.00	.00	.00	.00
	FUND TOTALS	2,684.79	.00	.00	2,684.79
2024 081	DA FEDERAL FORFITURE FUND				
	CASH	88,652.26	.00	657.94-	87,994.32

	DA FED FORFEITURE CASH	.00	.00	.00	.00
	TDOA	.00	.00	.00	.00
	FUND TOTALS	88,652.26	.00	657.94-	87,994.32
2024 082	COURT OF APPEALS FEE FUND				
	CASH	711.24	100.00	748.06-	63.18
	TDOA	.00	.00	.00	.00
	TEXPOOL	.00	.00	.00	.00
	FUND TOTALS	711.24	100.00	748.06-	63.18
2024 083	SPECIAL PROJECTS FUND				
	CASH	226,343.94	4,166.67	.00	230,510.61
	TDOA	.00	.00	.00	.00
	TEXPOOL	.00	.00	.00	.00
	CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
	FUND TOTALS	226,343.94	4,166.67	.00	230,510.61
2024 084	UNCLAIMED FUNDS				
	CASH	16,808.76	200.00	.00	17,008.76
	TDOA	.00	.00	.00	.00
	FUND TOTALS	16,808.76	200.00	.00	17,008.76
2024 085	DA PENDING				
	CASH CNB	.00	.00	.00	.00
	DA CASH	.00	.00	.00	.00
	DA ALLIANCE BANK	328,828.75	.00	.00	328,828.75
	FUND TOTALS	328,828.75	.00	.00	328,828.75
2024 086	S/O DRUG FORFIETURE				
	CASH	175,182.39	.00	.00	175,182.39
	CASH	8,841.52	.00	.00	8,841.52
	FUND TOTALS	184,023.91	.00	.00	184,023.91
2024 087	DA FORFEITURE FUND				
	CASH	418,510.57	.00	20,747.64-	397,762.93
	TDOA	.00	.00	.00	.00
	FUND TOTALS	418,510.57	.00	20,747.64-	397,762.93
2024 088	CA CHECK COLLECTION FEE FUND				
	CASH	4,292.80	109.00	.00	4,401.80
	TDOA	.00	.00	.00	.00
	FUND TOTALS	4,292.80	109.00	.00	4,401.80
2024 089	DA CHECK COLLECTION FEE FUND				
	CASH	1,901.30	.00	.00	1,901.30
	TDOA	.00	.00	.00	.00
	FUND TOTALS	1,901.30	.00	.00	1,901.30
2024 090	JUVENILE PROBATION FUND				
	CASH	2,117.04	.00	.00	2,117.04

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
CASH-JUVENILIE PROBATOIN	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	2,117.04	.00	.00	2,117.04
2024 091 ADULT PROBATION FUND				
CASH	6,865.13	.00	.00	6,865.13
CASH-ADULT PROBATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	6,865.13	.00	.00	6,865.13
2024 092 8TH DIST JUVENILE PROBATION				
CASH	59,425.55	6,002.84	6,003.16-	59,425.23
CASH-JUVENILE PROVATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	59,425.55	6,002.84	6,003.16-	59,425.23
2024 093 PAYROLL ACCOUNT				
CASH	7,795.12	617,009.21	621,317.40-	3,486.93
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	7,795.12	617,009.21	621,317.40-	3,486.93
2024 094 CLEARING ACCOUNT				
CASH	56,753.55	4,016,046.94	4,438,757.29-	365,956.80-
FUND TOTALS	56,753.55	4,016,046.94	4,438,757.29-	365,956.80-
2024 096 FIXED ASSETS				
FUND TOTALS	.00	.00	.00	.00
2024 097 LONG TERM DEBT				
FUND TOTALS	.00	.00	.00	.00
GRAND TOTALS	<u>16,232,715.05</u>	<u>7,379,587.13</u>	<u>9,502,797.98-</u>	<u>14,109,504.20</u>

COMBINED STATEMENT OF REVENUES AND EXPENSES FOR OCTOBER THRU OCTOBER

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2024 GENERAL FUND	1,475,515.78	1,757,838.55	1,475,515.78	1,757,838.55
2024 RECORD MANAGEMENT FUND	4,538.90	15,933.75	4,538.90	15,933.75
2024 LOCAL TRUANCY PREV & DIVERSION	319.32	.00	319.32	.00
2024 CHILD ABUSE PREVENTION	2.67	.00	2.67	.00
2024 COURT RECORD ARCHIVE FUND	126.96	.00	126.96	.00
2024 CIVIC CENTER FUND	54,318.02	122,217.67	54,318.02	122,217.67
2024 JP COMPUTER TECHNOLOGY FUND	259.62	.00	259.62	.00
2024 DISTRICT ATTORNEY FUND	50,811.68	49,215.32	50,811.68	49,215.32
2024 LAW LIBRARY FUND	261.22	645.00	261.22	645.00
2024 RECORD PRESERVATION DC/CC	1,017.56	1,925.00	1,017.56	1,925.00
2024 COURTHOUSE SECURITY FUND	3,139.38	9,671.64	3,139.38	9,671.64
2024 JUSTICE COURT SECURITY FUND	78.92	.00	78.92	.00
2024 HAVA GRANT	.00	.00	.00	.00
2024 CC & DC TECHNOLOGY FUND	47.83	.00	47.83	.00
2024 ELECTIONS CONTRACT	.00	.00	.00	.00
2024 ROAD & BRIDGE MAINTENANCE FUND	592,781.51	925,401.48	592,781.51	925,401.48
2024 ROAD & BRIDGE SPECIAL MAINTEN	37,347.38	.00	37,347.38	.00
2024 FARM TO MARKET SPECIAL FUND	37,488.48	.00	37,488.48	.00
2024 ROAD & BRIDGE CO PROJECT FUND	.00	.00	.00	.00
2024 CO CLERK ARCHIVE FUND	4,210.00	.00	4,210.00	.00
2024 ABANDONED PROPERTY	.00	.00	.00	.00

2024 SECO	.00	.00	.00	.00
2024 GRANTWORKS CDBG 7218211	.00	.00	.00	.00
2024 AMAZING GRANTS	.00	.00	.00	.00
2024 REG GRANT EMW-2021-FG-12131	.00	.00	.00	.00
2024 FEMA	.00	4,762.46	.00	4,762.46

FUND NAME	***** MONTH TO DATE ***** REVENUES	***** MONTH TO DATE ***** EXPENSES	***** YEAR TO DATE ***** REVENUES	***** YEAR TO DATE ***** EXPENSES
2024 HOMELAND SECURITY GRANT	.00	.00	.00	.00
2024 FEMA 4255	.00	.00	.00	.00
2024 CRIME VICTIM COORDINATOR	.00	.00	.00	.00
2024 TCCD ELECTIONS GRANT	.00	.00	.00	.00
2024 FEMA GRANT 4416 FUND	.00	.00	.00	.00
2024 SAFER GRANT FIRE DEPT	.00	.00	.00	.00
2024 CRF -CARES ACT COVID 19 FUND	.00	.00	.00	.00
2024 ARP (AMER RESCUE PLAN) FUND	.00	4,348.20	.00	4,348.20
2024 JURY FUND	6.43	.00	6.43	.00
2024 SPECIALTY COURT FUND	383.15	.00	383.15	.00
2024 COURT FACILITY FUND -CTFAC	140.00	.00	140.00	.00
2024 LANGUAGE ACCESS FUND -LANGF	24.00	.00	24.00	.00
2024 DEBT SERVICE FUND	184,487.77	532,110.25	184,487.77	532,110.25
2024 COURTHOUSE RESTORATION	130.00	.00	130.00	.00
2024 CIVIC CENTER HORSE PAVILLION	.00	.00	.00	.00
2024 CIVIC CENTER 2013 CO'S	.00	.00	.00	.00
2024 BOND ISSUE 2007	.00	.00	.00	.00

2024 JAIL 2013/2014 BOND I ISSUE	.00	.00	.00	.00
2024 JAIL 2013/2014 BOND I ISSUE	.00	.00	.00	.00
2024 COUNTY ATTORNEY PENDING	.00	.00	.00	.00
2024 HC INTERDICTION FUND	.00	.00	.00	.00
2024 DA STATE	.00	1,677.40	.00	1,677.40
2024 SO FEDERAL FORFITURE FUND	.00	.00	.00	.00
2024 DA FEDERAL FORFITURE FUND	.00	92.40	.00	92.40
2024 COURT OF APPEALS FEE FUND	35.00	.00	35.00	.00
2024 SPECIAL PROJECTS FUND	4,166.67	.00	4,166.67	.00
	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
FUND NAME	REVENUES	EXPENSES	REVENUES	EXPENSES
2024 UNCLAIMED FUNDS	.00	.00	.00	.00
2024 DA PENDING	.00	.00	.00	.00
2024 S/O DRUG FORFIETURE	.00	.00	.00	.00
2024 DA FORFEITURE FUND	.00	16,752.01	.00	16,752.01
2024 CA CHECK COLLECTION FEE FUND	109.00	.00	109.00	.00
2024 DA CHECK COLLECTION FEE FUND	.00	.00	.00	.00
2024 JUVENILE PROBATION FUND	.00	.00	.00	.00
2024 ADULT PROBATION FUND	.00	.00	9.10	.00
2024 8TH DIST JUVENILE PROBATION	.32-	.00	.32-	.00
2024 FIXED ASSETS	.00	.00	.00	.00
2024 LONG TERM DEBT	.00	.00	.00	.00
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TOTAL	2,451,746.93	3,442,591.13	2,451,756.03	3,442,591.13

8.33% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	***** ACTUAL ***** M-T-D PERCENT	***** ACTUAL ***** Y-T-D PERCENT	***** ACTUAL ***** REMAINING PERCENT
2024 010-310-110	CURRENT TAX LEVY REVENUE	8,339,264.00	1,025,234.90 12.29	1,025,234.90 12.29	7,314,029.10 87.71
2024 010-310-120	DELINQUENT TAX REVENUE	128,000.00	34,510.84 26.96	34,510.84 26.96	93,489.16 73.04
2024 010-318-110	SALES TAX REVENUE	4,000,000.00	301,042.81 7.53	301,042.81 7.53	3,698,957.19 92.47
2024 010-319-000	PENALTY & INTEREST REVENUE	123,600.00	9,954.84 8.05	9,954.84 8.05	113,645.16 91.95
	SUB TOTAL TAXES	12,590,864.00	1,370,743.39 10.89	1,370,743.39 10.89	11,220,120.61 89.11
2024 010-330-330	LEOS REVENUE	6,000.00	.00 .00	.00 .00	6,000.00 100.00
2024 010-330-401	TEXAS RURAL COM PROGRAM G	350,000.00	.00 .00	.00 .00	350,000.00 100.00
2024 010-330-435	INDIGENT DEFENSE GRANT	34,000.00	.00 .00	.00 .00	34,000.00 100.00
2024 010-330-475	IVE REIMBURSEMENT CO ATTY	.00	.00 .00	.00 .00	.00 .00
2024 010-333-100	STATE JURY REIMBURSEMENT	8,000.00	.00 .00	.00 .00	8,000.00 100.00
2024 010-333-200	STATE SALARY SUPPLIMENT R	132,500.00	5,000.00 3.77	5,000.00 3.77	127,500.00 96.23
2024 010-333-300	GRANT REVENUE	20,000.00	.00 .00	.00 .00	20,000.00 100.00
2024 010-334-200	MIXED BEVERAGE TAX REVENUE	60,000.00	6,733.97 11.22	6,733.97 11.22	53,266.03 88.78
2024 010-339-000	DELTA COUNTY REVENUE	28,019.00	2,334.93 8.33	2,334.93 8.33	25,684.07 91.67
2024 010-339-100	FRANKLIN COUNTY REVENUE	57,683.00	4,807.00 8.33	4,807.00 8.33	52,876.00 91.67
2024 010-339-200	RAINS COUNTY REVENUE	61,991.00	5,166.00 8.33	5,166.00 8.33	56,825.00 91.67
	SUB TOTAL INTERGOVERNMENT	758,193.00	24,041.90 3.17	24,041.90 3.17	734,151.10 96.83
2024 010-340-100	COUNTY JUDGE GENERAL FEES	900.00	.00 .00	.00 .00	900.00 100.00
2024 010-340-200	COUNTY SHERIFF GENERAL FE	10,000.00	629.56 6.30	629.56 6.30	9,370.44 93.70
2024 010-340-201	CONSTABLE #1 FEES	26,000.00	1,131.72 4.35	1,131.72 4.35	24,868.28 95.65
2024 010-340-202	CONSTABLE #2 FEES	25,000.00	1,997.50 7.99	1,997.50 7.99	23,002.50 92.01
2024 010-340-203	CONSTABLE FEES DISTRICT C	18,500.00	2,844.78 15.38	2,844.78 15.38	15,655.22 84.62
2024 010-340-204	PRISONER HOUSING FEES	1,830,270.00	.00 .00	.00 .00	1,830,270.00 100.00
2024 010-340-205	INMATE TELEPHONE REVENUE	150,000.00	.00 .00	.00 .00	150,000.00 100.00
2024 010-340-207	INMATE MEDICAL FEES	15,000.00	.00 .00	.00 .00	15,000.00 100.00
2024 010-340-300	COUNTY ATTORNEY GENERAL F	7,500.00	299.03 3.99	299.03 3.99	7,200.97 96.01
2024 010-340-350	COURT APPOINTED ATTORNEY	6,500.00	440.00 6.77	440.00 6.77	6,060.00 93.23
2024 010-340-400	COUNTY CLERK GENERAL FEES	280,000.00	15,978.56 5.71	15,978.56 5.71	264,021.44 94.29
2024 010-340-404	GUARDIANSHIP FEE	2,500.00	.00 .00	.00 .00	2,500.00 100.00
2024 010-340-405	CTREP/COURT REPORTER FEE	.00	.00 .00	.00 .00	.00 .00
2024 010-340-409	JURY FEE (LCC)	.00	.00 .00	.00 .00	.00 .00
2024 010-340-411	TRUANCY PREV & DIV FEE (L	.00	.00 .00	.00 .00	.00 .00
2024 010-340-500	TAX COLLECTOR GENERAL FEE	320,000.00	350.68 .11	350.68 .11	319,649.32 99.89
2024 010-340-501	TAX CERTIFICATE FEES	20,000.00	2,000.00 10.00	2,000.00 10.00	18,000.00 90.00
2024 010-340-502	TAX COLLECTOR AUTO SALES	375,000.00	.00 .00	.00 .00	375,000.00 100.00
2024 010-340-503	VEHICLE REGISTRATION FEES	125,000.00	9,793.70 7.83	9,793.70 7.83	115,206.30 92.17
2024 010-340-504	VEHICLE CERTIFICATE/TITLE	50,000.00	.00 .00	.00 .00	50,000.00 100.00
2024 010-340-505	BOAT REGISTRATION FEES	3,500.00	.00 .00	.00 .00	3,500.00 100.00
2024 010-340-506	BOAT SALES TAX	8,500.00	.00 .00	.00 .00	8,500.00 100.00
2024 010-340-507	BOAT CERT/TITLE FEES	500.00	.00 .00	.00 .00	500.00 100.00
2024 010-340-600	BAIL BOND BOARD FEES	2,500.00	.00 .00	.00 .00	2,500.00 100.00
2024 010-340-650	COURT APPOINTED ATTORNEY	40,000.00	880.47 2.20	880.47 2.20	39,119.53 97.80
2024 010-340-700	DISTRICT CLERK GENERAL FE	112,000.00	5,233.95 4.67	5,233.95 4.67	106,766.05 95.33

2024 010-340-800	JUSTICE PEACE #1 GENERAL	30,000.00	1,333.19	4.44	1,333.19	4.44	28,666.81	95.56
2024 010-340-802	JUSTICE PEACE #2 GENERAL	30,000.00	1,293.03	4.31	1,293.03	4.31	28,706.97	95.69
2024 010-340-803	JP JUV CASE MANAGER FEE	15,000.00	1.17	.01	1.17	.01	14,998.83	99.99
2024 010-340-804	INTERDICTION FEES	.00	.00	.00	.00	.00	.00	.00
2024 010-340-805	TRUENCY CONDUCT FEE	.00	.00	.00	.00	.00	.00	.00
2024 010-340-806	LOCAL COMBINED COURT COST	.00	.00	.00	.00	.00	.00	.00

8.33% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	***** ACTUAL *****		***** ACTUAL *****		***** ACTUAL *****	
			M-T-D	PERCENT	Y-T-D	PERCENT	REMAINING	PERCENT
2024 010-340-807	CHILD SAFETY FEE	15,000.00	3,033.00	20.22	3,033.00	20.22	11,967.00	79.78
2024 010-340-900	STATE SERVICE FEE	22,000.00	5,379.75	24.45	5,379.75	24.45	16,620.25	75.55
2024 010-340-901	SEPTIC TANK/SUBDIVISION F	140,000.00	6,830.00	4.88	6,830.00	4.88	133,170.00	95.12
2024 010-340-904	JUDICIAL EDUCATION	500.00	.00	.00	.00	.00	500.00	100.00
	SUB TOTAL FEES OF OFFICE	3,681,670.00	59,450.09	1.61	59,450.09	1.61	3,622,219.91	98.39
2024 010-350-400	COUNTY COURT FINES	100,000.00	5,573.11	5.57	5,573.11	5.57	94,426.89	94.43
2024 010-350-700	DISTRICT COURT FINES	150,000.00	5,922.61	3.95	5,922.61	3.95	144,077.39	96.05
2024 010-350-701	DISTRICT COURT RESTITUTIO	.00	195.00	.00	195.00	.00	195.00-	.00 *
2024 010-350-800	JP #1 COURT FINES	120,000.00	4,736.80	3.95	4,736.80	3.95	115,263.20	96.05
2024 010-350-802	JP #2 COURT FINES	150,000.00	1,915.63	1.28	1,915.63	1.28	148,084.37	98.72
2024 010-352-000	BOND FORFEIT REVENUE	12,000.00	.00	.00	.00	.00	12,000.00	100.00
	SUB TOTAL FINES & FORFEIT	532,000.00	18,343.15	3.45	18,343.15	3.45	513,656.85	96.55
2024 010-360-000	INTEREST EARNINGS REVENUE	100,000.00	.00	.00	.00	.00	100,000.00	100.00
2024 010-364-100	SALE OF ASSETS	.00	.00	.00	.00	.00	.00	.00
2024 010-368-100	INSURANCE PROCEEDS	.00	.00	.00	.00	.00	.00	.00
2024 010-370-000	MISCELLANEOUS REVENUE	112,500.00	432.05	.38	432.05	.38	112,067.95	99.62
2024 010-370-001	VENDING MACHINE REVENUE	500.00	.00	.00	.00	.00	500.00	100.00
2024 010-370-100	DONATIONS	.00	.00	.00	.00	.00	.00	.00
2024 010-370-101	VOTING REIMBURSEMENT	1,000.00	.00	.00	.00	.00	1,000.00	100.00
2024 010-370-102	REIMB & COURT FEES REVENU	1,000.00	.00	.00	.00	.00	1,000.00	100.00
2024 010-370-103	RENT REVENUE HOSPITAL	15,000.00	1,250.00	8.33	1,250.00	8.33	13,750.00	91.67
2024 010-370-104	TIRE SHREDDING REVENUE	.00	.00	.00	.00	.00	.00	.00
2024 010-370-105	ESTRAY REVENUE	2,500.00	148.42	5.94	148.42	5.94	2,351.58	94.06
2024 010-370-106	EXTRADITION REIMBURSEMENT	30,000.00	931.78	3.11	931.78	3.11	29,068.22	96.89
2024 010-370-107	INTERDICTION/FORF REVENUE	.00	.00	.00	.00	.00	.00	.00
2024 010-370-200	PROCEEDS FROM CAPITAL LEA	.00	.00	.00	.00	.00	.00	.00
2024 010-370-300	HEALTH INSURANCE CREDIT	.00	175.00	.00	175.00	.00	175.00-	.00 *
	SUB TOTAL MISCELLANEOUS	262,500.00	2,937.25	1.12	2,937.25	1.12	259,562.75	98.88
2024 010-390-000	TRANSFER FUND BALANCE	.00	.00	.00	.00	.00	.00	.00
2024 010-390-010	TRANSFER UNREST FUND BALA	.00	.00	.00	.00	.00	.00	.00
2024 010-390-093	TRANSFER FROM PAYROLL	.00	.00	.00	.00	.00	.00	.00
2024 010-399-990	ACTUAL REVENUE	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	17,825,227.00	1,475,515.78	8.28	1,475,515.78	8.28	16,349,711.22	91.72
	FINAL TOTAL	17,825,227.00	1,475,515.78	8.28	1,475,515.78	8.28	16,349,711.22	91.72