



**AgriLife  
Extension Office**



County Commissioners Court Report

Hopkins County Extension

November, 2023

Mario Villarino:

11-1 Private Applicator Credit Education Session – more than 100 residents attended to receive credit to keep their private applicator license.

11-3 Eastern portions of the county to survey conditions for the crop report.

11-6 Prepare weekly newspaper article for News Telegram

11-9 Texas County Agents meeting hosted here at our office; Travel to western portions of the county for crop report preparation.

11-13 Prepare weekly newspaper article.

11-14 Solar eclipse meeting with EMT

11-15 Private Applicator training for residents who need to get a license.

11-16 Northern sections of county to prepare crop report.

11-20 Prepare newspaper article for News Telegram; Validation of swine for junior market show and major shows

Nov 21-24 Holidays and vacation

11-27 Prepare newspaper article for News Telegram.

11-28 Program presented to the Lena Day Garden Club on soils; Solar Eclipse meeting.

11-29 Prepare major show entries for mailing (San Antonio, Fort Worth, Houston, Rodeo Austin)

11-30 Travel to Como for site visit and to gather info for crop report.

Miles traveled – 780; Telephone consultations – 200+; Office visits – 25; Site visit contacts – 40.





Mario A. Villarino

County Extension Agent-Agriculture

Travel / Expense Activity

November 2023

Date	Activity	Miles	Expense
11-3-23	Eastern portions of county for crop report info	181	
11-9-23	Western portions of county for crop report info	215	
11-16-23	Northern portions of the county for crop report info	231	
11-30-23	Como – site visits	153	
	Total miles:	780	

Mario A. Villarino, CEA-Agriculture/NR



W. H. ...  
W. H. ...

**Auditor**

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

**NOVEMBER 2023**

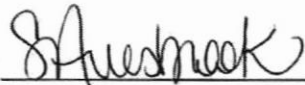
Local Government Code, Title 4, Subtitle B, Chapter 114, Subchapter B, Article .025 requires that the county auditor present tabulated reports of:

- 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); Summary Report

Submitted by



Shannah Aulsbrook, Hopkins County Auditor, December 19, 2023

FUND NAME	**** MONTH TO DATE **** REVENUES	**** YEAR TO DATE **** REVENUES	**** MONTH TO DATE **** EXPENSES	**** YEAR TO DATE **** EXPENSES
2024 GENERAL FUND	2,475,649.10	3,985,558.93	1,326,672.48	3,084,511.03
2024 RECORD MANAGEMENT FUND	6,101.66	12,170.78	.00	15,933.75
2024 LOCAL TRUANCY PREV & DIVERSION	792.66	1,220.50	.00	.00
2024 CHILD ABUSE PREVENTION	6.72	44.92	.00	.00
2024 COURT RECORD ARCHIVE FUND	76.55	496.00	.00	.00
2024 CIVIC CENTER FUND	78,363.76	136,343.79	72,982.45	195,200.12
2024 JP COMPUTER TECHNOLOGY FUND	667.63	992.22	.00	.00
2024 DISTRICT ATTORNEY FUND	51,471.83	102,794.63	52,701.49	101,916.81
2024 LAW LIBRARY FUND	2,205.00	2,773.41	851.96	1,496.96
2024 RECORD PRESERVATION DC/CC	2,491.10	4,003.10	.00	1,925.00
2024 COURTHOUSE SECURITY FUND	4,704.36	8,057.27	7,058.57	16,730.21
2024 JUSTICE COURT SECURITY FUND	201.78	327.17	.00	.00
2024 HAVA GRANT	.00	234.49	6,914.64	6,914.64
2024 CC & DC TECHNOLOGY FUND	34.71	113.15	.00	.00
2024 ELECTIONS CONTRACT	7,617.00	7,737.75	.00	.00
2024 ROAD & BRIDGE MAINTENANCE FUND	1,025,865.32	1,622,105.19	761,886.83	1,687,288.31
2024 ROAD & BRIDGE SPECIAL MAINTEN	70,471.55	108,367.52	.00	.00
2024 FARM TO MARKET SPECIAL FUND	70,636.63	108,684.29	.00	.00
2024 ROAD & BRIDGE CO PROJECT FUND	.00	.00	.00	.00
2024 CO CLERK ARCHIVE FUND	5,520.00	11,172.42	.00	.00
2024 ABANDONED PROPERTY	.00	4.29	.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	5.56	.00	.00
2024 FEMA	.00	.00	4,346.07	9,108.53

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	.29	.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	5.97	.00
2024 CRF -CARES ACT COVID 19 FUND	.00	.00	.52	.00
2024 ARP (AMER RESCUE PLAN)FUND	.00	201,062.84	4,778.09	205,411.04
2024 JURY FUND	15.86	.00	24.75	.00
2024 SPECIALTY COURT FUND	347.35	.00	971.25	.00
2024 COURT FACILITY FUND -CTFAC	1,260.00	.00	1,492.83	.00
2024 LANGUAGE ACCESS FUND -LANGF	189.00	.00	221.78	.00
2024 DEBT SERVICE FUND	347,581.26	575.00	533,237.97	532,685.25
2024 COURTHOUSE RESTORATION	40.00	.00	214.01	.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	6.79	.00
2024 JAIL 2013/2014 BOND IISSUE	.00	.00	.00	.00
2024 JAIL 2013/2014 BOND IISSUE	.00	.00	.16	.00
2024 COUNTY ATTORNEY PENDING	.00	.00	.00	.00
2024 HC INTERDICTION FUND	.00	.00	5.97	.00
2024 DA STATE	.00	1,619.52	9.95	3,296.92
2024 SO FEDERAL FORFTIURE FUND	.00	.00	.00	.00
2024 DA FEDERAL FORFTIURE FUND	.00	382.82	366.42	475.22
2024 COURT OF APPEALS FEE FUND	315.00	.00	351.99	.00
2024 SPECIAL PROJECTS FUND	4,166.67	22,294.00	9,279.38	22,294.00

FUND NAME	***** MONTH TO DATE ***** REVENUES	***** YEAR TO DATE ***** REVENUES	***** MONTH TO DATE ***** EXPENSES	***** YEAR TO DATE ***** EXPENSES
2024 UNCLAIMED FUNDS	.00	69.89	.00	.00
2024 DA PENDING	.00	.00	.00	.00
2024 S/O DRUG FORFEITURE	.00	726.71	.00	.00
2024 DA FORFEITURE FUND	.00	1,695.81	24,423.83	.00
2024 CA CHECK COLLECTION FEE FUND	.00	127.02	.00	.00
2024 DA CHECK COLLECTION FEE FUND	.00	7.84	.00	.00
2024 JUVENILE PROBATION FUND	.00	.00	.00	.00
2024 ADULT PROBATION FUND	.00	17.88	.00	.00
2024 8TH DIST JUVENILE PROBATION	.32-	273.99	.00	.00
2024 FIXED ASSETS	.00	.00	.00	.00
2024 LONG TERM DEBT	.00	.00	.00	.00
TOTAL	4,156,792.18	6,667,094.64	2,467,020.49	5,909,611.62

HOPKINS  
TRIAL BALANCE SHEET  
SUMMARY TOTALS BY FUND FOR NOVEMBER

	TOTAL ASSETS	TOTAL LIABILITIES	TOTAL FUND BALANCE	TOTAL REVENUE	TOTAL EXPENDITURES	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND BALANCE
010 - GENERAL FUND	6,256,557.23	3,492,758.28	8,848,267.61-	3,985,558.93-	3,084,511.03	9,749,315.51-	6,256,557.23-
011 - RECORD MANAGEMENT FUND	369,199.52	51.72-	372,910.77-	12,170.78-	15,933.75	369,147.80-	369,199.52-
012 - LOCAL TRUANCY PREV & DIVERSION	27,405.88	.00	26,185.38-	1,220.50-	.00	27,405.88-	27,405.88-
013 - CHILD ABUSE PREVENTION	13,305.82	4,693.91-	8,566.99-	44.92-	.00	8,611.91-	13,305.82-
014 - COURT RECORD ARCHIVE FUND	82,264.20	11,325.93-	70,442.27-	496.00-	.00	70,938.27-	82,264.20-
015 - CIVIC CENTER FUND	878,957.50	20,383.06-	917,430.77-	136,343.79-	195,200.12	858,574.44-	878,957.50-
016 - JP COMPUTER TECHNOLOGY FUND	35,401.83	18,711.96-	15,697.65-	992.22-	.00	16,689.87-	35,401.83-
017 - DISTRICT ATTORNEY FUND	118,586.16	6,540.95-	111,167.39-	102,794.63-	101,916.81	112,045.21-	118,586.16-
018 - LAW LIBRARY FUND	125,654.94	49,961.34-	74,417.15-	2,773.41-	1,496.96	75,693.60-	125,654.94-
019 - RECORD PRESERVATION DC/CC	191,057.84	69,456.45-	119,523.29-	4,003.10-	1,925.00	121,601.39-	191,057.84-
020 - COURTHOUSE SECURITY FUND	78,413.45	35,422.81-	51,663.58-	8,057.27-	16,730.21	42,990.64-	78,413.45-
021 - JUSTICE COURT SECURITY FUND	15,206.26	3,656.46-	11,222.63-	327.17-	.00	11,549.80-	15,206.26-
022 - HAVA GRANT	46,629.46	39,264.55-	14,045.06-	234.49-	6,914.64	7,364.91-	46,629.46-
023 - CC & DC TECHNOLOGY FUND	7,763.65	277.71-	7,372.79-	113.15-	.00	7,485.94-	7,763.65-
024 - ELECTIONS CONTRACT	39,196.30	.00	31,458.55-	7,737.75-	.00	39,196.30-	39,196.30-
025 - ROAD & BRIDGE MAINTENANCE FUND	4,068,312.70-	5,133,726.37	1,130,596.79-	1,622,105.19-	1,687,288.31	1,065,413.67-	4,068,312.70
026 - ROAD & BRIDGE SPECIAL MAINTEN	134,876.07-	370,064.52	126,820.93-	108,367.52-	.00	235,188.45-	134,876.07
027 - FARM TO MARKET SPECIAL FUND	131,701.75-	369,947.84	129,561.80-	108,684.29-	.00	238,246.09-	131,701.75

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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	356,712.44	.00	345,540.02-	11,172.42-	.00	356,712.44-	356,712.44-
030 - ABANDONED PROPERTY	1,046.09	982.04-	59.76-	4.29-	.00	64.05-	1,046.09-
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	1,350.45	.00	1,344.89-	5.56-	.00	1,350.45-	1,350.45-
035 - FEMA	11,616.03-	.00	2,507.50	.00	9,108.53	11,616.03	11,616.03
036 - HOMELAND SECURITY GRANT	.00	.00	.00	.00	.00	.00	.00
037 - FEMA 4255	83.88	.00	83.59-	.29-	.00	83.88-	83.88-
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	18,692.79	540.24-	18,146.58-	5.97-	.00	18,152.55-	18,692.79-
042 - CRF -CARES ACT COVID 19 FUND	137.04	.00	136.52-	.52-	.00	137.04-	137.04-
043 - ARP (AMER RESCUE PLAN)FUND	761,533.31	5,098,611.85-	4,136,445.59	4,778.09-	205,411.04	4,337,078.54	761,533.31-
045 - JURY FUND	554.68	.00	529.93-	24.75-	.00	554.68-	554.68-
046 - SPECIALTY COURT FUND	66,269.50	7,455.03-	57,843.22-	971.25-	.00	58,814.47-	66,269.50-



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SUMMARY TOTALS BY FUND FOR NOVEMBER

	TOTAL ASSETS	TOTAL LIABILITIES	TOTAL FUND BALANCE	TOTAL REVENUE	TOTAL EXPENDITURES	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND BALANCE
047 - COURT FACILITY FUND -CTFAC	24,743.24	888.80-	22,361.61-	1,492.83-	.00	23,854.44-	24,743.24-
048 - LANGUAGE ACCESS FUND -LANGF	2,678.89	.00	2,121.11-	221.78-	.00	2,342.89-	2,342.89-
060 - DEBT SERVICE FUND	1,399,418.94-	2,081,729.74	681,758.08-	533,237.97-	532,685.25	682,310.80-	1,399,418.94
071 - COURTHOUSE RESTORATION	10,735.28	.00	10,521.27-	214.01-	.00	10,735.28-	10,735.28-
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	1,644.27	.00	1,637.48-	6.79-	.00	1,644.27-	1,644.27-
075 - JAIL 2013/2014 BOND IISSUE	32.08	.00	32.08-	.00	.00	32.08-	32.08-
076 - JAIL 2013/2014 BOND IISSUE	17.12	1,477.29-	1,460.33	.16-	.00	1,460.17	17.12-
077 - COUNTY ATTORNEY PENDING	2,410.66	2,410.66-	.00	.00	.00	.00	2,410.66-
078 - HC INTERDICTION FUND	1,446.67	.00	1,440.70-	5.97-	.00	1,446.67-	1,446.67-
079 - DA STATE	409.84-	229.81-	2,647.32-	9.95-	3,296.92	639.65	409.84
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	88,073.32	95.40-	88,086.72-	366.42-	475.22	87,977.92-	88,073.32-
082 - COURT OF APPEALS FEE FUND	3,906.37	3,526.20-	28.18-	351.99-	.00	380.17-	3,906.37-
083 - SPECIAL PROJECTS FUND	213,329.32	.00	226,343.94-	9,279.38-	22,294.00	213,329.32-	213,329.32-
084 - UNCLAIMED FUNDS	17,086.58	12,706.67-	4,310.02-	69.89-	.00	4,379.91-	17,086.58-
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 NOVEMBER

	TOTAL ASSETS	TOTAL LIABILITIES	TOTAL FUND BALANCE	TOTAL REVENUE	TOTAL EXPENDITURES	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND BALANCE
086 - S/O DRUG FORFEITURE	184,750.62	.00	184,023.91-	726.71-	.00	184,750.62-	184,750.62-
087 - DA FORFEITURE FUND	391,973.31	848.78-	413,852.55-	1,695.81-	24,423.83	391,124.53-	391,973.31-
088 - CA CHECK COLLECTION FEE FUND	4,419.82	68.12-	4,224.68-	127.02-	.00	4,351.70-	4,419.82-
089 - DA CHECK COLLECTION FEE FUND	1,909.14	.00	1,901.30-	7.84-	.00	1,909.14-	1,909.14-
090 - JUVENILE PROBATION FUND	2,117.04	2,117.04-	.00	.00	.00	.00	2,117.04-
091 - ADULT PROBATION FUND	6,873.91	5,350.36-	1,505.67-	17.88-	.00	1,523.55-	6,873.91-
092 - 8TH DIST JUVENILE PROBATION	59,699.54	66,652.54-	7,226.99	273.99-	.00	6,953.00	59,699.54-
093 - PAYROLL ACCOUNT	322,381.27	319,234.00-	2,929.33-	217.94-	.00	3,147.27-	322,381.27-
094 - CLEARING ACCOUNT	60,175.86	31,906.71-	24,846.84-	3,422.31-	.00	28,269.15-	60,175.86-
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	38,063,932.75	11,094,173.67-	23,400,885.30	6,670,734.89-	5,909,611.62	22,639,762.03	11,545,588.36

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2024 010 GENERAL FUND	PETTY-TRSR PETTY-TAX PETTY MV PETTY-JURY PETTY-JAIL PETTY-DC PETTY-DGCS PETTY-COCL PETTY-JE#1 PETTY-JE#2 PETTY-CATY MAIN CR CARD MAIN TDOA	200.00 275.00 9,801.50 2,000.00 50.00 200.00 400.00 100.00 9,620,107.48	TEXPOOL MBIA CD	709.22 726.29	9,634,569.49
2024 011 RECORD MANAGEMENT FUND	MAIN CR CARD	369,199.52	TEXPOOL		369,199.52
2024 012 LOCAL TRUANCY PREV & DIVERSIMAIN	MAIN	27,405.88			27,405.88
2024 013 CHILD ABUSE PREVENTION	MAIN	8,611.91			8,611.91
2024 014 COURT RECORD ARCHIVE FUND	MAIN	70,938.27			70,938.27
2024 015 CIVIC CENTER FUND	PETTY-CC PETTY-CONC MAIN CREDIT CRD	1,100.00 100.00 868,942.65 8,983.88	TEXPOOL		879,126.53
2024 016 JP COMPUTER TECHNOLOGY FUND	MAIN CR CARD	16,689.87	TEXPOOL		16,689.87
2024 017 DISTRICT ATTORNEY FUND	MAIN	118,586.16	TEXPOOL		118,586.16
2024 018 LAW LIBRARY FUND	MAIN CR CARD	75,693.60	TEXPOOL		75,693.60
2024 019 RECORD PRESERVATION DC/CC	MAIN CR CARD	121,601.39	TEXPOOL		121,601.39
2024 020 COURTHOUSE SECURITY FUND	MAIN CR CARD	43,773.93	TEXPOOL		43,773.93
2024 021 JUSTICE COURT SECURITY FUND	MAIN CR CARD	11,549.80	TEXPOOL		11,549.80
2024 022 HAVA GRANT	MAIN	46,629.46	TEXPOOL		46,629.46
2024 023 CC & DC TECHNOLOGY FUND	MAIN	7,485.94	TEXPOOL		7,485.94
2024 024 ELECTIONS CONTRACT	MAIN	39,196.30			39,196.30
2024 025 ROAD & BRIDGE MAINTENANCE FUND	FUMAIN CR CARD MAIN TDOA	991,428.66	TEXPOOL		991,428.66

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2024 026 ROAD & BRIDGE SPECIAL MAINT	CR CARD	233,824.36	TEXPOOL		233,824.36
2024 027 FARM TO MARKET SPECIAL FUND	CR CARD	236,637.46	TEXPOOL		236,637.46
2024 028 ROAD & BRIDGE CO PROJECT FUN	MAIN		TEXPOOL		
2024 029 CO CLERK ARCHIVE FUND	MAIN	356,712.44	TEXPOOL		356,712.44
2024 030 ABANDONED PROPERTY	ALLIANCE	1,046.09			1,046.09
2024 031 SECO	MAIN				
2024 032 GRANTWORKS CDBG 7218211	MAIN				
2024 033 AMAZING GRANTS	MAIN				
2024 034 REG GRANT EMM-2021-FG-12131	MAIN	1,350.45			1,350.45
2024 035 FEMA	MAIN	11,616.03			11,616.03
2024 036 HOMELAND SECURITY GRANT	MAIN				
2024 037 FEMA 4255	MAIN	83.88			83.88
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	1,447.22			1,447.22
2024 042 CRF - CARES ACT COVID 19 FUN	MAIN	137.04			137.04
2024 043 ARP (AMER RESCUE PLAN) FUND	MAIN	761,533.31			761,533.31
2024 045 JURY FUND	MAIN	554.68			554.68
2024 046 SPECIALTY COURT FUND	MAIN	58,814.47			58,814.47
2024 047 COURT FACILITY FUND -CTFAC	MAIN	23,854.44			23,854.44
2024 048 LANGUAGE ACCESS FUND -LANGF	MAIN	2,342.89			2,342.89
2024 060 DEBT SERVICE FUND	MAIN	675,122.99	TEXPOOL		675,122.99
2024 071 COURTHOUSE RESTORATION	MAIN	10,735.28	TEXPOOL MBIA		10,735.28
2024 072 CIVIC CENTER HORSE PAVILLION	MAIN		TEXPOOL CD		
2024 073 CIVIC CENTER 2013 CO'S	MAIN				

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2024 074 BOND ISSUE 2007	MAIN	1,644.27	TEXPOOL		1,644.27
2024 075 JAIL 2013/2014 BOND ISSUE	MAIN	32.08			32.08
2024 076 JAIL 2013/2014 BOND ISSUE	MAIN	17.12			17.12
2024 077 COUNTY ATTORNEY PENDING	CA PENDING	2,410.66			2,410.66
2024 078 HC INTERDICTION FUND	MAIN	1,446.67			1,446.67
2024 079 DA STATE	MAIN	409.84-			409.84-
2024 080 SO FEDERAL FORFITURE FUND	SO FED	2,684.79			2,684.79
2024 081 DA FEDERAL FORFITURE FUND	MAIN DA FED	88,073.32			88,073.32
2024 082 COURT OF APPEALS FEE FUND	MAIN	380.17	TEXPOOL		380.17
2024 083 SPECIAL PROJECTS FUND	MAIN	213,329.32			213,329.32
2024 084 UNCLAIMED FUNDS	MAIN	17,086.58			17,086.58
2024 085 DA PENDING	DA CNB DA ALLIANC	328,828.75			328,828.75
2024 086 S/O DRUG FORFIETURE	MAIN SO FORF	175,909.10 8,841.52			184,750.62
2024 087 DA FORFEITURE FUND	MAIN	391,973.31			391,973.31
2024 088 CA CHECK COLLECTION FEE FUNDMAIN	MAIN	4,419.82			4,419.82
2024 089 DA CHECK COLLECTION FEE FUNDMAIN	MAIN	1,909.14			1,909.14
2024 090 JUVENILE PROBATION FUND	MAIN	2,117.04	TEXPOOL		2,117.04
2024 091 ADULT PROBATION FUND	MAIN	6,873.91	TEXPOOL		6,873.91
2024 092 8TH DIST JUVENILE PROBATION MAIN	MAIN	59,699.54			59,699.54
2024 093 PAYROLL ACCOUNT	PAYROLL	322,381.27			322,381.27
2024 094 CLEARING ACCOUNT	CLEARING	60,175.86			60,175.86
2024 096 FIXED ASSETS					
2024 097 LONG TERM DEBT	MAIN				
TOTAL		16,428,645.73		1,435.51	16,430,081.24

CHECK ACCOUNT	CHECK
ACCOUNT BALANCE - PETTY-TRSR	200.00
ACCOUNT BALANCE - PETTY-TAX	275.00
ACCOUNT BALANCE - PETTY MV	9,801.50
ACCOUNT BALANCE - PETTY-JURY	2,000.00
ACCOUNT BALANCE - PETTY-DC	50.00
ACCOUNT BALANCE - PETTY-COCL	200.00
ACCOUNT BALANCE - PETTY-JP#1	400.00
ACCOUNT BALANCE - PETTY-JP#2	100.00
ACCOUNT BALANCE - MAIN	15,679,066.41
ACCOUNT BALANCE - PETTY-CC	1,100.00
ACCOUNT BALANCE - PETTY-CONC	100.00
ACCOUNT BALANCE - CREDIT CRD	8,983.88
ACCOUNT BALANCE - ALLIANCE	1,046.09
ACCOUNT BALANCE - CA PENDING	2,410.66
ACCOUNT BALANCE - SO FED	2,684.79
ACCOUNT BALANCE - DA ALLIANC	328,828.75
ACCOUNT BALANCE - SO FORF	8,841.52
ACCOUNT BALANCE - PAYROLL	322,381.27
ACCOUNT BALANCE - CLEARING	60,175.86
 	<hr/>
TOTAL	16,428,645.73
TDOA ACCOUNT	TDOA
ACCOUNT BALANCE - TEXPOOL	709.22
ACCOUNT BALANCE - MBIA	726.29
 	<hr/>
TOTAL	1,435.51

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

BOND-CLASSIFICATION	DATE OF ISSUE	DATE OF MATURITY	INTEREST RATE	AMOUNT ISSUED	AMOUNT RETIRED	OUTSTANDING 10/1/2023
<b><u>COURTHOUSE RESTORATION</u></b>						
<b><u>CIVIC CENTER PAVILION</u></b>						
General Obligation Refunding Bonds Series 2010	12/7/2010	9/30/2035	.6%-4.25%	\$ 2,270,000	\$ 2,086,135	\$ 386,007
<b><u>JAIL 2013</u></b>						
General Obligation Series 2013	12/1/2013	10/15/2034	2%-4.5%	7,975,000	4,164,254	\$ 3,805,698
<b><u>JAIL 2014</u></b>						
General Obligation Series 2014	2/1/2014	4/15/2035	3%-4.5%	7,875,000	6,658,800	\$ 1,216,200
<b><u>GO Refunding Bonds</u></b>						
Series 2018	5/1/2018	9/1/2025	2.60%	2,195,000	1,591,410	\$ 603,590
<b><u>GO REFUNDING</u></b>						
Series 2021		9/1/2035		8,770,496	458,767	\$ 8,311,729
<b>Total Debt</b>				\$ 29,085,496	\$ 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
<b>Lease Totals</b>			<b>488,121</b>		<b>488,121</b>		<b>298,647</b>

**HOPKINS COUNTY  
REPORT OF PAYROLL EXPENDITURES**

DATE	GROSS SALARIES
OCTOBER, 2023	812,572.00
NOVEMBER, 2023	966,838.71
DECEMBER, 2023	
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	53		539
Fees	1044.5	2398	2547.5	2649.5	2397.5	1549.5	1974.5	1825	1973.5	3303.5	1573		23235.96
Arrests	0	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	184.44		1791.27
Fuel Gallons.	63	52	64	51	39	52	48	53	39	55	66		582
Miles Driven	1050	827	964	805	762	709	686	785	634	975	818		9015
Court Hours	7	6	4	6	6	7	8	7	4	8	5		68
Warrants Served	0	0	0	0	0	0	0	0	1	0	0		1
Training Hours	0	0	0	0	0	0	0	0	4	12	0		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	56		598
Fees	2750	3825	4150	4950	4575	4725	4250	4825	3525	5000	4425		47000
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	268.36		2972.96
Fuel Gallons.	80.566	91.975	129.013	84.356	85.124	78.363	71.039	89.432	65.291	88.577	95.816		959.552
Miles Driven	1046	1300	2049	1251	1301	1049	1023	1184	842	1327	773		13145
Court Hours	8.5	10	18	14	12	11.5	7	11.5	8	6.5	7.5		114.5
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

**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

**November 2023  
FINANCIAL REPORT TO COMMISSIONER'S COURT**

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

REGISTRY OF THE COURT BALANCE:	\$ 1,073,665.71
CERTIFICATES OF DEPOSITS:	\$ 167,120.54
ALL RECEIPTS FOR OFFICE: (FINES/COURT COSTS/ ATTORNEY FEES/PASSPORT FEES)	\$ 25,183.70

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

FINES IMPOSED:	\$ 25,500.00
FINES COLLECTED:	\$ 6,259.23
JURY FEES COLLECTED:	\$ 220.00
JUDGEMENTS RENDERED & COLLECTED:	\$ -

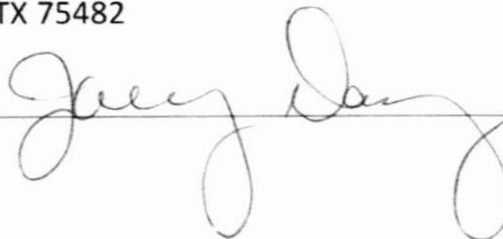
WAIVED CRIMINAL COURT COSTS & FINES:	\$ 7,917.00
WAIVED CRIMINAL COURT COSTS & FINES PER JAIL TIME CREDIT:	\$ 6,895.00
<b>TOTAL WAIVED:</b>	<b>\$ 14,812.00</b>

See attached reports.

This is hereby submitted on this December 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	7,611.32
CV38791	00001	100.00
CV39482	00001	8,116.50
CV41257	00001	500.00
CV42748	00001	10.00
CV44187	00001	500.00
CV44278	00001	28,728.30
CV44317	00001	500.00
CV44381	00001	1,000.00
CV44660	00001	750.00
FM19607	00001	100.00
TX04190	00001	31,291.88
TX04256	00001	41,775.99
TX04282	00001	3,213.03
TX04286	00001	54,517.05
TX04299	00001	2,733.41
TX04360	00001	47,192.26
TX04361	00001	18,133.60
TX04364	00001	3,864.96
TX04369	00001	619,151.64
TX04392	00001	12,779.50
TX04419	00001	4,495.90
TX04446	00001	32,999.41
TX04464	00001	3,012.01
TX04472	00001	21,813.91
TX04473	00001	17,660.83
TX04475	00001	17,774.21
TX04478	00001	8,261.32
TX04479	00001	38,773.13
TX04496	00001	4,662.72
TX04498	00001	5,415.38
TX04502	00001	23,304.52
TX04556	00001	9,672.93
2229339	00001	15,000.00
2330079	00001	5,000.00
30943CCL	00001	250.00
	TOTAL	1,073,665.71

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	4,253.32
CV41449	DAVIS, KINDAL BROOKE	CD	11011185	ALLIANCE BANK	OPENED	5,479.07
CV45352	FREEMAN, MORGAN	CD	110218435	ALLIANCE BANK	OPENED	2,754.01
CV40320	GARCIA, ALEJANDRO RAUL	CD	11010320	ALLIANCE BANK	OPENED	5,636.64
CV40320	GARCIA, BRIDGETTE ALLISON	CD	11010319	ALLIANCE BANK	OPENED	5,636.64
CV39546	HERRING, HAIDEN KADE	CD	11009712	ALLIANCE BANK	OPENED	3,707.55
CV44353	LEWIS, DENNIS KYLE JR	CD	11013031	ALLIANCE BANK	OPENED	4,756.54
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	10,164.02
CV44351	REED, JACOB	CD	11013008	ALLIANCE BANK	OPENED	5,110.48
CV44534	ROBERTSON, JOANNA NICOLE	CD	11013099	ALLIANCE BANK	OPENED	10,138.43
CV41641	SANDOVAL, AIDEN	CD	11011811	ALLIANCE BANK	OPENED	8,661.52
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	1,135.65
CV44810	WHITMORE, BRINTLIE ROSE	CD	110205002	ALLIANCE BANK	OPENED	2,182.78
TOTAL						167,120.54



STATE	STATE CRIMINAL CC(2020)	010 202 403	2,566.58	
RPFST	ONE TIME REST.PAY FEE STATE	010 202 404	11.63	
CRDCO	Drug Conviction Fee	010 202 406	81.98	
CJCPT	Judicial & Court Personnel Training	010 202 407	5.00	
JSSFE	JUDICIAL SUPPORT FEE	010 202 415	42.00	
STAFE	STATE FEE CIVIL	010 202 415	1,420.00	
DNA	DNA TESTING	010 202 422	44.13	
CONVS	CRM Judiciary Support	010 202 425	15.45	
CSTAT	STATE FEES FOR CRIMINAL	010 202 425	378.58	
STF2	(RF)TIME PAYMENT FEE-STATE	010 202 431	45.72	
DISPU	COUNTY DISPUTE RESOLUTION FUND	010 202 432	330.00	
EMS	(MF)EMS TRAUMA FINE	010 202 438	42.33	
CRIDF	Criminal Indigent Fee	010 202 439	5.76	
INGFE	INDIGENT LEGAL SERVICES FEE	010 202 439	10.00	
CRMJR	(RF)JURY REIMBURSEMENT FUND FEE	010 202 443	12.41	
CRDNA	(RF)DNA Upon Convict/Probation	010 202 450	18.27	
CTXFL	(RF)STATE E FILE FEE/CRIMINAL ONLY	010 202 450	23.38	
TXFIL	STATE E FILE FEE/CIVIL	010 202 450	30.00	5,083.22
ARSFC	ARREST-SHF-COUNTY	010 340 200	.29	
WRSFC	(RF)SHERIFF EXECUTE WARRANT FEE	010 340 200	460.22	
CONST	Constable Fee	010 340 203	985.00	
CATTY	(RF)ATTORNEY CLAIMS	010 340 650	1,969.39	
AG/CS	ATTY GEN./CS	010 340 700	95.74	
CIT	Citation Issuance Fee	010 340 700	296.00	

DISTRIBUTION SUMMARY

HOPKINS COUNTY DISTRICT CLERK

Account Code	Description	Amount	Total
CLERK	District Clerk Fees	010 340 700	1,838.37
CLKCC	(RF) BOND REINSTATE FEE	010 340 700	160.21
COMRL	(RF) SHERIFF COMMIT OR RELEASE FEE	010 340 700	162.00
CONVC	CRM Judiciary Support	010 340 700	1.70
CRBND	(RF) SHERIFF TAKE & APPROVE BOND	010 340 700	125.63
CRINV	CT Ordered Investigator	010 340 700	7.12
CRJUR	(LC) COUNTY JURY FUND	010 340 700	13.79
CRMJF	Criminal Jury Fee	010 340 700	.46
CTREP	Court Reporter Fee	010 340 700	550.00
DCLKA	(LC) CLERK OF THE COURT ACCOUNT	010 340 700	553.04
JURYD	Jury Demand Fee	010 340 700	80.00
JURYF	Jury Fee County	010 340 700	220.00
PASSP	Pass Port Fees	010 340 700	2,250.00
RPFCC	ONE TIME REST. PAY. FEE COUNTY	010 340 700	11.56
TIMEP	(RF) TIME PAYMENT FEE	010 340 700	193.26
VISRC	(RF) VISUAL RECORDING FEE	010 340 700	2.04
WRNOT	(RF) NOTICE TO APPEAR	010 340 700	68.78
WRWIT	(RF) SUBPOENA/WITNESS FEE	010 340 700	6.87
FINER	GENERAL FINE	010 350 700	6,259.23
RESTR	RESTITUTION	010 350 701	180.00
CRSAC	SEX. ASSLT CHILD AFTER 9/1/05	013 350 700	6.72
CRTEC	(LC) COUNTY/DISTRICT TECH FUND	014 350 200	66.76
TECH	RECORDS ARCHIVE (10/1/09) CIVIL	014 350 200	10.00
			76.76
			21,573.92
			6.72
			76.76

DISTRIBUTION SUMMARY

HOPKINS COUNTY DISTRICT CLERK

Account Code	Description	018	343	000	770.00	770.00	770.00
LAWLB	Law Library Fee	018	343	000	770.00	770.00	770.00
CRREC	Criminal Record Preservation Fee	019	340	400	64.37		
RECOR	RECORDS MANAGEMENT FEE	019	340	400	765.00		
3637	STATE RECORD PRESERVATION-CIVIL	019	340	400	10.00		
CRREC	(LC) RECORD MANAGEMENT/PRESERVATION	019	340	750	352.84		
DCHRC	DCLERK RECORDS MANAGEMENT FEE	019	340	750	5.00	1,197.21	1,197.21
CRSEC	(LC) COURTHOUSE SECURITY FUND	020	340	400	152.41		
SECUR	Courthouse Security Fee	020	340	400	445.00		
SPCRT	(LC) COUNTY SPECIALTY COURT ACCT	046	340	400	345.68	597.41	597.41
CTFAC	COURT FACILITY FEE FUND	047	340	404	440.00		
LANGF	LANGUAGE ACCESS FUND	048	340	404	66.00		
APCAL	6TH APPEAL COURT FEE	082	370	000	110.00		
TOTAL REPORT REFUNDS					.00		

25,183.70

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVSL
HOLCOMB, WILLIAM ALBERT	GENERAL FINE/TK	2329962	TK 11/06/2023	500.00-	
SMITH, DECORY DONTE	GENERAL FINE/TK	2330069	TK 11/06/2023	1,000.00-	
DELICH, JACKSON DANIEL	FINE/DG	2329836	DG 11/07/2023	500.00-	
DAILEY, ZARIYAH JENE	GENERAL FINE/TK	2329831	TK 11/07/2023	500.00-	
RODEN, ERIC	GENERAL FINE/TK	2329883	TK 11/07/2023	1,000.00-	
JACOBS, SCOTT ALLEN	GENERAL FINE/TK	2329967	TK 11/07/2023	1,000.00-	
WHEELER, ADAM JAMES	GENERAL FINE/TK	2330000	TK 11/07/2023	1,000.00-	
MARSHALL, TACORRIE JARORRE D	FINE/DG	2329857	DG 11/08/2023	1,000.00-	
IDRIS, AHMED MUSTAFA	FINE/DG	2128342	DG 11/09/2023	1,000.00-	
TAYLOR, SHENTERIA BRINAE	GENERAL FINE/JD	2329894	JD 11/09/2023	500.00-	
LAWTON, KENDRICK D'MARCUS	GENERAL FINE/TK	2027829	TK 11/09/2023	1,000.00-	
VALENZUELA, DAVID	GENERAL FINE/TK	2329892	TK 11/09/2023	1,000.00-	
CONYERS, JOHN CLIFFORD	FINE/DG	2329951	DG 11/13/2023	1,000.00-	
TONEY, JONATHAN HENRY	FINE/DG	2329995	DG 11/13/2023	1,000.00-	
ISHAM, LOYD EUGENE	GENERAL FINE/TK	2329965	TK 11/14/2023	500.00-	
ROGERS, MICHAEL EDWARD	FINE/DG	2330065	DG 11/20/2023	500.00-	
WATTS, SHYANN RENEE	GENERAL FINE/TK	2330110	TK 11/20/2023	1,000.00-	
BASS, DONNY GEORGE	FINE/DG	2330007	DG 11/20/2023	500.00-	
JONES, COREY LANE	FINE/DG	2329853	DG 11/20/2023	500.00-	
BUDAHELYI-COKER, NATHAN LAYNE	FINE/DG	2330015	DG 11/20/2023	500.00-	
HOWARD, RODERICK NEAL JR	FINE/DG	2229265	DG 11/21/2023	500.00-	
DYSLIN, LAURA ANN	FINE/DG	2330013	DG 11/22/2023	1,000.00-	
BUSBY, CYNTHIA ANN	FINE/DG	2330018	DG 11/22/2023	1,000.00-	
RUGG, NEIL ERNEST	FINE/DG	2330107	DG 11/22/2023	1,000.00-	
BRENNAN, LANDY MICHELLE	FINE/DG	2330012	DG 11/22/2023	1,000.00-	
GARZA, ALEXANDER	GENERAL FINE/TK	2329923	TK 11/28/2023	500.00-	
MOORE, ARIEL DEJYME	FINE/DG	2330055	DG 11/29/2023	500.00-	
SAMPY, JAMES CALVIN	FINE/DG	2329990	DG 11/29/2023	500.00-	
BRANDT, ROBIN	FINE/DG	2329809	DG 11/30/2023	1,000.00-	
TARRANT, PAMELA DENISE	GENERAL FINE/TK	2229562	TK 11/30/2023	1,000.00-	
BEARDEN, CLAXSTON WAYNE	GENERAL FINE/TK	2330011	TK 11/30/2023	500.00-	
MCMILLAN, ANDREA SUZANNE	GENERAL FINE/TK	2330054	TK 11/30/2023	1,000.00-	
BANKS, BRIANNA CLARISSE	GENERAL FINE/TK	2330085	TK 11/30/2023	500.00-	

TOTAL CHARGED	25,500.00-
LESS REFUNDS	.00
TOTAL ASSESSMENT	25,500.00-

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 CLARK, TODD ALFRED	ADULT PROBATION CK#027172 FOR	1323678	11/06/2023	30.00	
000000 GREEN,RANDALL SCOTT	ADULT PROBATION CK#027172 FOR	1525049	11/06/2023	30.00	
000000 DEGEN,CRYSTAL LYNN	ADULT PROBATION CK#027172 FOR	1625378	11/06/2023	500.00	
000000 FERGUSON,STEPHANIE DIANE	ADULT PROBATION CK#027172 FOR	1726029	11/06/2023	20.00	
000000 SMITH,SUMMER DAWN	ADULT PROBATION CK#027172 FOR	1826563	11/06/2023	8.79	
000000 GONZALES,PATRICIA JEANNE	ADULT PROBATION CK#027172 FOR	1826837	11/06/2023	18.00	
000000 PEREZ,JANIE LYNN	ADULT PROBATION CK#027172 FOR	1926952	11/06/2023	20.00	
000000 HOOTEN,KRISTI LYNN	ADULT PROBATION CK#027172 FOR	1926953	11/06/2023	5.00	
000000 HAGAN,SINEAD NICHOLE	ADULT PROBATION CK#027172 FOR	1927087	11/06/2023	20.00	
000000 AGUILAR,MARIO	ADULT PROBATION CK#027172 FOR	1927240	11/06/2023	20.00	
000000 ALVAREZ,ARMANDO AVINA	ADULT PROBATION CK#027172 FOR	1927452	11/06/2023	30.00	
000000 GANT,KEVIN LEE	ADULT PROBATION CK#027172 FOR	2027604	11/06/2023	38.00	
000000 OCHOA,CHASE NICHOLAS	ADULT PROBATION CK#027172 FOR	2027785	11/06/2023	133.82	
000000 OLGUIN,JESUS DANIEL	ADULT PROBATION CK#027172 FOR	2027841	11/06/2023	35.00	
000000 MCGILL,MAKENZIE COREY	ADULT PROBATION CK#027172 FOR	2027894	11/06/2023	30.00	
000000 WINSTEAD,BRYAN LEE	ADULT PROBATION CK#027172 FOR	2028111	11/06/2023	50.00	
000000 HARGETT,KEYRA LEANNE	ADULT PROBATION CK#027172 FOR	2028137	11/06/2023	14.00	
000000 MCCORMICK,W.O. LYNN	ADULT PROBATION CK#027172 FOR	2128352	11/06/2023	20.00	
000000 THOMAS,LAMICHA DESHAWN	ADULT PROBATION CK#027172 FOR	2128377	11/06/2023	28.00	
000000 ASKEW,MELVIN JEROME JR	ADULT PROBATION CK#027172 FOR	2128468	11/06/2023	165.00	
000000 MOREHOUSE,LANCE TYLER	ADULT PROBATION CK#027172 FOR	2128503	11/06/2023	3.91	
000000 ALVAREZ,ALEXIS LEONARDA	ADULT PROBATION CK#027172 FOR	2128801	11/06/2023	56.00	
000000 BLADE,CANDICE RAE	ADULT PROBATION CK#027172 FOR	2128861	11/06/2023	40.00	
000000 WRIGHT,COLTON SHERMAN	ADULT PROBATION CK#027172 FOR	2128994	11/06/2023	40.00	
000000 ZIRRETTA,MILIQUE FREDRICK	ADULT PROBATION CK#027172 FOR	2129001	11/06/2023	114.00	
000000 HUTCHINGS,MARC ONEIL	ADULT PROBATION CK#027172 FOR	2229049	11/06/2023	33.00	
000000 THOMAS,DUSTIN JAMES	ADULT PROBATION CK#027172 FOR	2229286	11/06/2023	12.00	
000000 GIVENS,BRENNAN DMARR	ADULT PROBATION CK#027172 FOR	2229341	11/06/2023	18.00	
000000 ROSE,GARY DON	ADULT PROBATION CK#027172 FOR	2329734	11/06/2023	198.00	
000000 MCCARTY,MICAH WAYNE	ADULT PROBATION CK#027185 FOR	1423959	11/21/2023	14.00	
000000 GREEN,RANDALL SCOTT	ADULT PROBATION CK#027185 FOR	1525049	11/21/2023	30.00	
000000 CRAWFORD,JERRY WALTON	ADULT PROBATION CK#027185 FOR	1625154	11/21/2023	11.00	
000000 BROCK,BRANDON RAY	ADULT PROBATION CK#027185 FOR	1625366	11/21/2023	36.00	
000000 JENNINGS,ETOMA MISIKOSI	ADULT PROBATION CK#027185 FOR	1625398	11/21/2023	88.00	
000000 BLADES,DAVID STONEY	ADULT PROBATION CK#027185 FOR	1826333	11/21/2023	13.00	
000000 SMITH,SUMMER DAWN	ADULT PROBATION CK#027185 FOR	1826563	11/21/2023	14.00	
000000 WATSON,RACHAEL NICOLE	ADULT PROBATION CK#027185 FOR	1826663	11/21/2023	38.00	
000000 VAZQUEZ-RAMIREZ,IRVING	ADULT PROBATION CK#027185 FOR	1826891	11/21/2023	16.00	
000000 HOOTEN,KRISTI LYNN	ADULT PROBATION CK#027185 FOR	1926953	11/21/2023	90.00	
000000 MITCHELL,KENNETH DWAYNE	ADULT PROBATION CK#027185 FOR	1927146	11/21/2023	1.44	
000000 BROOKSHIRE,CARY LEE	ADULT PROBATION CK#027185 FOR	1927248	11/21/2023	108.00	
000000 WOOTEN,MARY	ADULT PROBATION CK#027185 FOR	1927318	11/21/2023	45.00	
000000 DIOSDADO,NICKOLAS GAGE	ADULT PROBATION CK#027185 FOR	2027600	11/21/2023	248.00	
000000 GANT,KEVIN LEE	ADULT PROBATION CK#027185 FOR	2027604	11/21/2023	38.00	
000000 FARRIS,JONATHAN LEE	ADULT PROBATION CK#027185 FOR	2027654	11/21/2023	38.00	
000000 SELF,BRENT GLEN	ADULT PROBATION CK#027185 FOR	2027772	11/21/2023	78.00	
000000 OLGUIN,JESUS DANIEL	ADULT PROBATION CK#027185 FOR	2027841	11/21/2023	.03	
000000 OLGUIN,JESUS DANIEL	ADULT PROBATION CK#027185 FOR	2027841	11/21/2023	39.00	
000000 WALKER,GAYLE LYNN	ADULT PROBATION CK#027185 FOR	2027921	11/21/2023	38.00	
000000 AGUILAR,CHRISTOPHER PAUL	ADULT PROBATION CK#027185 FOR	2128288	11/21/2023	26.23	
000000 KERWIN,TRAVIS KYLE	ADULT PROBATION CK#027185 FOR	2128345	11/21/2023	55.00	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 MARTINEZ, JESSIE YOCOM	ADULT PROBATION CK#027185 FOR	2128350	11/21/2023	27.00	
000000 THOMAS, LAMICHA DESHAWN	ADULT PROBATION CK#027185 FOR	2128377	11/21/2023	28.00	
000000 MOREHOUSE, LANCE TYLER	ADULT PROBATION CK#027185 FOR	2128503	11/21/2023	20.00	
000000 NASH, BELINDA JEAN	ADULT PROBATION CK#027185 FOR	2128586	11/21/2023	27.00	
000000 LAWSON, BRIAN LEE	ADULT PROBATION CK#027185 FOR	2128652	11/21/2023	38.00	
000000 PASTOR-ANDRADE, MANUEL	ADULT PROBATION CK#027185 FOR	2128725	11/21/2023	5.00	
000000 ALVAREZ, ALEXIS LEONARDA	ADULT PROBATION CK#027185 FOR	2128801	11/21/2023	38.00	
000000 WRIGHT, TERRY LYNNE	ADULT PROBATION CK#027185 FOR	2128843	11/21/2023	58.00	
000000 BROWN, BRANDON AUGUSTA	ADULT PROBATION CK#027185 FOR	2128848	11/21/2023	23.00	
000000 BROWN, BRANDON AUGUSTA	ADULT PROBATION CK#027185 FOR	2128849	11/21/2023	17.00	
000000 NELSON, KIM LAFAY	ADULT PROBATION CK#027185 FOR	2128947	11/21/2023	9.00	
000000 PRICE, JERRY MACK JR	ADULT PROBATION CK#027185 FOR	2128956	11/21/2023	64.00	
000000 STOCKTON, TROY MICHAEL	ADULT PROBATION CK#027185 FOR	2128982	11/21/2023	42.55	
000000 WRIGHT, COLTON SHERMAN	ADULT PROBATION CK#027185 FOR	2128994	11/21/2023	40.00	
000000 BAXTER, WILLIAM DAVID	ADULT PROBATION CK#027185 FOR	2229250	11/21/2023	178.00	
000000 GREEN, JERRY WAYNE	ADULT PROBATION CK#027185 FOR	2229262	11/21/2023	78.00	
000000 BAIN, BRANDON ASHLEY	ADULT PROBATION CK#027185 FOR	2229293	11/21/2023	468.00	
000000 MCCARTY, THOMAS CHRISTOPHER	ADULT PROBATION CK#027185 FOR	2229485	11/21/2023	952.00	
000000 PRUITT, GUY ANTHONY	ADULT PROBATION CK#027185 FOR	2229489	11/21/2023	60.00	
000000 HILLIS, DAKOTA WADE	ADULT PROBATION CK#027185 FOR	2229622	11/21/2023	6.00	
000000 TURNER, KALEB DAVID	ADULT PROBATION CK#027185 FOR	2229649	11/21/2023	180.00	
000000 OLGUIN, JESUS DANIEL	REVERSAL OF RECEIPT WRONG AMOU	2027841	11/21/2023	.03	
000000 NELSON, KIM LAFAY	ADULT PROBATION CK#027185 FOR	2128947	11/21/2023	81.00	
000000 HATTON, RICHARD DAN	INMATE TRUST FUND CK#982502 FO	0820068	11/21/2023	10.00	
000000 VALDEZ, JOE GILBERT	INMATE TRUST FUND CK#982502 FO	1524624	11/21/2023	30.00	
000000 POPE, BRANDON LYNN	INMATE TRUST FUND CK#982502 FO	0921399	11/21/2023	10.00	
000000 HYKEL, CLAYTON MATTHEW	INMATE TRUST FUND CK#982502 FO	1625613	11/21/2023	28.04	
000000 TIMMONS, JOSHUA DEWAYNE	INMATE TRUST FUND CK#982502 FO	1625472	11/21/2023	15.50	
000000 PENDERGRAFT, JUSTIN	INMATE TRUST FUND CK#982502 FO	1725818	11/21/2023	10.00	
000000 MCDADE, NATHAN WARREN	INMATE TRUST FUND CK#982502 FO	1021886	11/21/2023	24.60	
000000 JAMES, NANCY LYNN	INMATE TRUST FUND CK#982502 FO	1826855	11/21/2023	2.46	
000000 VILLA, JIMMY JR	INMATE TRUST FUND CK#982502 FO	1726125	11/21/2023	7.70	
000000 MILLER, JEFFREY THOMAS	INMATE TRUST FUND CK#982502 FO	1524946	11/21/2023	15.35	
000000 BRANTLEY, COLTON DON	INMATE TRUST FUND CK#982502 FO	1927098	11/21/2023	15.50	
000000 SWINNEY-DUVALL, VERONICA DIANE	INMATE TRUST FUND CK#982502 FO	2027642	11/21/2023	22.00	
000000 COZINE, MARIO LADANE	INMATE TRUST FUND CK#982502 FO	1826561	11/21/2023	9.00	
000000 HARPER, MICHAEL LEE	INMATE TRUST FUND CK#982502 FO	1927559	11/21/2023	25.00	
000000 DUVALL, ROWDY DEE	INMATE TRUST FUND CK#982502 FO	1927104	11/21/2023	2.99	
000000 SHANKS, AMANDA LANELL	INMATE TRUST FUND CK#982502 FO	1927383	11/21/2023	5.15	
000000 NEGRETE, NOE	INMATE TRUST FUND CK#982502 FO	2027784	11/21/2023	25.00	
000000 NEGRETE, NOE	INMATE TRUST FUND CK#982502 FO	2028114	11/21/2023	25.00	
000000 NEGRETE, NOE	INMATE TRUST FUND CK#982502 FO	2028115	11/21/2023	25.00	
000000 NEGRETE, NOE	INMATE TRUST FUND CK#982502 FO	2028116	11/21/2023	25.00	
000000 NEGRETE, NOE	INMATE TRUST FUND CK#982502 FO	2028117	11/21/2023	25.00	
000000 WILSON, ROCKY ALLEN	INMATE TRUST FUND CK#982502 FO	2128391	11/21/2023	90.00	
000000 WILSON, DEANTE SHELLEY	INMATE TRUST FUND CK#982502 FO	2128390	11/21/2023	7.19	
000000 LEON, MELCHOR EDUARDO	INMATE TRUST FUND CK#982502 FO	2128770	11/21/2023	24.50	
000000 KIRKLAND, ZACHARY LEE	INMATE TRUST FUND CK#982502 FO	2329687	11/21/2023	20.00	
000000 MARSHALL, TRACY ODELL	INMATE TRUST FUND CK#982502 FO	1927371	11/21/2023	12.01	
996518 SPINKS, JAMES BLAKE	PAYMENT ON COURT COSTS/JD	1021436	11/02/2023	12.50	
996570 TAYLOR, SHENTERIA BRINAE	PAYMENT ON COURT COSTS/JD	2329894	11/09/2023	500.00	

CAS120 11/01/2023 THRU 11/30/2023  
RUN ON 12/15/2023 14:17

DISTRIBUTION OF COLLECTIONS - FINE

HOPKINS COUNTY DISTRICT CLERK

RECEIPT NAME

DESCRIPTION

CASE # DATE

AMOUNT REVERSAL

TOTAL COLLECTED	6,259.23
LESS REVERSL	.00
TOTAL LIABILITY	----- 6,259.23

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
996513 RIVERA, QUEVIN	LOCAL PAYMENT RECEIVED THRU EF	CV45466	11/01/2023	10.00	
996520 SMITH, STEVEN GLEN	PAYMENT ON COURT COSTS/CF	FM20150	11/02/2023	10.00	
996521 DISCOVER BANK	LOCAL PAYMENT RECEIVED THRU EF	CV45467	11/02/2023	10.00	
996522 SULPHUR SPRINGS INDEPENDENT	PAYMENT FOR COURT COSTS/RH	TX04514	11/02/2023	10.00	
996527 O'NEAL, HEATHER	LOCAL PAYMENT RECEIVED THRU EF	FM20187	11/02/2023	10.00	
996528 FOWLER, BRANDON	LOCAL PAYMENT RECEIVED THRU EF	FM20188	11/02/2023	10.00	
996544 HOPKINS COUNTY	PAYMENT OF COURT COSTS/RH	TX04590	11/06/2023	10.00	
996547 MUNOZ, PERLA S	LOCAL PAYMENT RECEIVED THRU EF	FM20189	11/06/2023	10.00	
996552 WARREN, MARK ALLEN	LOCAL PAYMENT RECEIVED THRU EF	FM20190	11/07/2023	10.00	
996557 POWELL, AMY	LOCAL PAYMENT RECEIVED THRU EF	CV45473	11/08/2023	10.00	
996560 RAMIREZ, DANA	LOCAL PAYMENT RECEIVED THRU EF	FM20191	11/08/2023	10.00	
996562 HALL OIL COMPANY, INC.	LOCAL PAYMENT RECEIVED THRU EF	CV45477	11/08/2023	10.00	
996563 BALL, DEBRA ANN	PAYMENT ON COURT COSTS/JD	FM20192	11/09/2023	10.00	
996566 MEREDITH NICOLE WATSON	PAYMENT ON COURT COSTS/JD	FM20193	11/09/2023	10.00	
996571 GARMIN INTERNATIONAL, INC.	LOCAL PAYMENT RECEIVED THRU EF	CV45478	11/13/2023	10.00	
996580 OSORNIO, MICHELLE	LOCAL PAYMENT RECEIVED THRU EF	FM20195	11/14/2023	10.00	
996602 COVARRUBIAS, LETICIA	PAYMENT ON SUIT FEE/RH	FM20197	11/17/2023	10.00	
996604 PAVLOVIC, ALEXIA JASMINE	PAYMENT FOR PETITION TO CHANGE	FM20198	11/17/2023	10.00	
996606 FRONEBERGER, JACKIE DAN	LOCAL PAYMENT RECEIVED THRU EF	FM20200	11/17/2023	10.00	
996617 SULPHUR SPRINGS INDEPENDENT	PAYMENT OF COURT COSTS/RH	TX04480	11/21/2023	10.00	
996626 KATHAWA, JABBER	PAYMENT OF COURT COSTS/RH	CV45455	11/21/2023	10.00	
996627 JACKSON, CRISTIAN	AG CHECK 147317546 FOR AUGUST	CV45411	11/21/2023	10.00	
996627 JACKSON, CRISTIAN	REVERSAL OF RECEIPT/POSTED WRO	CV45411	11/21/2023	10.00	-
996648 BRYANT-LACY, ISAIAH DEONTE	PAYMENT ON COURT COSTS/CF	CV45350	11/28/2023	10.00	
		TOTAL COLLECTED		220.00	
		LESS REVERSL		.00	
		TOTAL LIABILITY		220.00	



CAS129	11/01/2023 THRU 11/30/2023		WAIVED REGIS	TER		HOPKIN	S COUNTY	DISTRICT CLERK	PAGE 1
RECEIPT	NAME	PAID	BY	CASE #	TYPE	CLK	DATE	AMOUNT	BALANCE
0	MARTIN,REKO DEJUAN	WAIVED		2329977	I	JD	11/1/2023	590	100
0	GOTCHER,KERRY LA TERRY	WAIVED		2329815	I	JD	11/7/2023	1,075.00	180
0	PARSONS,WAYLON JAMES	WAIVED		2229068	I	JD	11/8/2023	1,213.00	0
0	RHOLES,DAVID RAY JR	WAIVED		2330083	I	JD	11/9/2023	315	180
0	JONES,BRADFORD WESLEY	WAIVED		2330043	I	JD	11/14/2023	715	180
0	SMITH,ADAM BLAKE	WAIVED	FEES	2028101	I	CF	11/16/2023	890	0
0	BUDAHELYI-COKER,NATHAN LAYNE	WAIVED	FEES	2330015	I	CF	11/20/2023	615	500
0	WATTS,SHYANN RENEE	WAIVED	FEES	2330110	I	CF	11/21/2023	665	1,000.00
0	MOORE,ARIEL DEJYME	MOORE,	ARIEL DEJYME	2330055	I	CF	11/29/2023	680	500
0	MOREY,MORGYN MARTIN PAUL	WAIVED		2027778	I	JD	11/30/2023	1,096.00	0
0	MOREY,MORGYN MARTIN PAUL	WAIVED		2027999	I	JD	11/30/2023	63	0
TOTAL LIABILITY								7,917.00	

RECEIPT NAME	PAID BY	CASE #	TYPE	CLK	DATE	AMOUNT	BALANCE
000000 DELICH, JACKSON DANIEL	WAIVED	2329836	J	JD	11/07/23	1,290.00	180.00
000000 GREER, TYLON LADRAYLL	WAIVED	2128682	J	JD	11/13/23	2,075.00	.00
000000 CLEVELAND, TRONDAMION ANDREZHEWAIVED	WAIVED	2128414	J	JD	11/14/23	300.00	.00
000000 LOUDEN, DENISE	WAIVED FEES	2128696	J	CF	11/16/23	775.00	.00
000000 ROGERS, MICHAEL EDWARD	WAIVED FEES	2330065	J	CF	11/20/23	1,165.00	180.00
000000 HOWARD, RODERICK NEAL JR	WAIVED FEE BALANCE	2229265	J	CF	11/21/23	1,290.00	.00
TOTAL COLLECTED						6,895.00	
LESS REVERSL						.00	
TOTAL LIABILITY						6,895.00	

**Environmental**

# Hopkins County Fire

Sulphur Springs, TX

This report was generated on 12/15/2023 12:52:22 PM



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

Personnel: Springfield, Kristy | Start Date: 12/01/2023 | End Date: 12/14/2023

START	END	ACT	APP.	NOTES	HOURS
<b>12/1/2023</b>					
DAYBOOK					
12/01/2023 08:00:00	12/01/2023 17:00:00	Public Relations	2100	Blue Santa	9.00
<b>DAYBOOK Total</b>					<b>9.00</b>
<b>Total</b>					<b>9.00</b>
<b>12/4/2023</b>					
DAYBOOK					
12/04/2023 08:00:00	12/04/2023 17:00:00	Other	2100	CR 4703 x 3. CR 1116. CR 3504. CR 2310. HWY 11 W (east of FM 2653) - M120 informed me of several sites - notified him of findings.	9.00
<b>DAYBOOK Total</b>					<b>9.00</b>
<b>Total</b>					<b>9.00</b>
<b>12/5/2023</b>					
DAYBOOK					
12/05/2023 08:00:00	12/05/2023 17:00:00	Other	2100	CR 4703 x 3. Lunch at Central Baptist. Entered all new money and permits. Took money to courthouse.	9.00
<b>DAYBOOK Total</b>					<b>9.00</b>
<b>Total</b>					<b>9.00</b>
<b>12/6/2023</b>					
DAYBOOK					
12/06/2023 08:00:00	12/06/2023 17:00:00	Other	2100	CR 4703. Investigated 2 complaints on CR 4732 and 1 on FM 275 N in Cumby. Sent my monthly report along with M120's to M20. Went to HOPCO. Sent out countywide IPAWS test alert with Chief Ricketson. Got interviewed by SSSH student. Computer work.	9.00
<b>DAYBOOK Total</b>					<b>9.00</b>
<b>Total</b>					<b>9.00</b>

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



START	END	ACT	APP.	NOTES	HOURS
<b>12/7/2023</b>					
DAYBOOK					
12/07/2023 08:00:00	12/07/2023 17:00:00	Other	2100	Meeting at Courthouse. CR 4703 x 3. CR 3504. CR 1116.	9.00
<b>DAYBOOK Total</b>					9.00
<b>Total</b>					9.00
<b>12/11/2023</b>					
DAYBOOK					
12/11/2023 08:00:00	12/11/2023 17:00:00	Other	2100	Had email server updated for me & M120. Scheduled & sent Zoom meeting info. CR 4703 x 3. CR 1116. CR 3504. Picked up gifts at SO.	9.00
<b>DAYBOOK Total</b>					9.00
<b>Total</b>					9.00
<b>12/12/2023</b>					
DAYBOOK					
12/12/2023 08:00:00	12/12/2023 17:00:00	Other	2100	Eclipse Meeting. CR 4703. Went to JP's Office for M120. Subdivision Meeting - Pct. 3.	9.00
<b>DAYBOOK Total</b>					9.00
<b>Total</b>					9.00
<b>12/13/2023</b>					
DAYBOOK					
12/13/2023 08:00:00	12/13/2023 17:00:00	Other	2100	Truck to shop. Took PPE to JP Office. Prep for Christmas Party.	9.00
<b>DAYBOOK Total</b>					9.00
<b>Total</b>					9.00
<b>12/14/2023</b>					
DAYBOOK					
12/14/2023 08:00:00	12/14/2023 21:00:00	Other	2100	Investigated new complaint CR 4761. Cleaned conference room. Assisted in setup and cleanup of 2 parties at civic center.	13.00
<b>DAYBOOK Total</b>					13.00
<b>Total</b>					13.00

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



# Hopkins County Fire

Sulphur Springs, TX

This report was generated on 12/15/2023 12:49:33 PM



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

Personnel: Caudle, Rodney | Start Date: 12/01/2023 | End Date: 12/14/2023

START	END	ACT	APP.	NOTES	HOURS
<b>12/4/2023</b>					
DAYBOOK					
12/04/2023 08:00:00	12/04/2023 10:00:00	Fire Marshal	M-120	Reviewed phone conversation of jail and made notes. Informed of multiple trash bags along highway 11 west. 2100 conducted investigation.	2.00
<b>DAYBOOK Total</b>					<b>2.00</b>
<b>Total</b>					<b>2.00</b>
<b>12/5/2023</b>					
DAYBOOK					
12/05/2023 12:00:00	12/05/2023 17:00:00	Fire Marshal	M-120	Watched videos from HCSO. Went to CR 2436 and spoke to resident about their property. Responded to MVA at FM 3389 and SSR.	5.00
<b>DAYBOOK Total</b>					<b>5.00</b>
<b>Total</b>					<b>5.00</b>
<b>12/6/2023</b>					
DAYBOOK					
12/06/2023 08:00:00	12/06/2023 10:00:00	Environmental	M-120	Informed 2100 of findings on CR 2436. Talked to M-20 on CR 2436. Talked to resident on CR 2436 about complaint. Spoke with HCSO 604 about canines on tethering.	2.00
<b>DAYBOOK Total</b>					<b>2.00</b>
<b>Total</b>					<b>2.00</b>
<b>12/11/2023</b>					
DAYBOOK					
12/11/2023 14:30:00	12/11/2023 16:30:00	Fire Marshal	M-120	Checked a few registrations around lake. Watched jail camera footage for additional information. Made contact with guy on 19 south about dumping. Called responsible party and they made arrangements to clean up. Checked on CR 1100 complaint for Mickey Barker. Issued citation for running stop sign on Hwy 67 and NSR.	2.00
<b>DAYBOOK Total</b>					<b>2.00</b>
<b>Total</b>					<b>2.00</b>

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



# **Fire Department**

# Hopkins County Fire

Sulphur Springs, TX

This report was generated on 12/15/2023 5:12:15 PM



## Daily Log Items for Date Range

Start Date: 11/15/2023 | End Date: 12/15/2023

START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
11/15/2023 13:23	11/15/2023 13:36	Alarm	Hopkins County	E-20	System	12/04/2023 06:13	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	12/04/2023 06:13	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	12/04/2023 06:13	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	12/04/2023 06:13	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	12/04/2023 06:13	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	12/04/2023 06:12	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	12/04/2023 06:12	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	12/04/2023 06:12	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	12/04/2023 06:12	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	12/04/2023 06:12	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	12/04/2023 06:12	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	12/04/2023 06:12	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	12/04/2023 06:12	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	12/04/2023 06:12	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	12/04/2023 06:12	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	12/04/2023 06:12	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	12/04/2023 06:12	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	12/04/2023 06:12	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	12/04/2023 06:12	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	12/04/2023 06:12	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	12/04/2023 06:12	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.
11/21/2023 08:00	11/21/2023 16:00	Fire Marshal	Hopkins County	M-120	Caudle, Rodney	11/28/2023 15:25	Caudle, Rodney	Turned in tickets from the weekend. Attended Lisa Hooten retirement party. Finished felony paperwork.

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
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
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	12/04/2023 06:12	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	12/04/2023 06:12	Crouse, Brady; Towne, Michael; Brockett, Jake	Incident 2023-1031 - Medical assist, assist EMS crew: Apparatus E-20 responded to 3070 Hwy 11 E
11/22/2023 17:58	11/22/2023 18:49	Alarm	Hopkins County	E-20	System	12/04/2023 06:12	Crouse, Brady; Towne, Michael; Brockett, Jake	Incident 2023-1033 - Motor vehicle accident with injuries: Apparatus E-20 responded to FM 69 North

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
11/23/2023 13:11	11/23/2023 13:42	Alarm	Hopkins County	E-20	System	12/04/2023 06:12	Crouse, Brady; Powers, Hunter; Brockett, Jake	Incident 2023-1032 - Cooking fire, confined to container: Apparatus E-20 responded to 1650 FM 1536
11/24/2023 00:21	11/24/2023 00:24	Alarm	Hopkins County	E-20	System	12/04/2023 06:12	Crouse, Brady; Powers, Hunter; Brockett, Jake	Incident 2023-1034 - Dispatched & cancelled en route: Apparatus E-20 responded to 3595 County Road 1174
11/24/2023 11:11	11/24/2023 12:05	Alarm	Hopkins County	E-20	System	12/04/2023 06:12	Adams, Cooper; Powers, Hunter	Incident 2023-1035 - Motor vehicle accident with injuries: Apparatus E-20 responded to I-30 WB @ 110 MM
11/24/2023 17:42	11/24/2023 18:10	Alarm	Hopkins County	E-20	System	12/04/2023 06:12	Adams, Cooper; Powers, Hunter	Incident 2023-1036 - Authorized controlled burning: Apparatus E-20 responded to 373 County Road 2404
11/25/2023 15:09	11/25/2023 15:29	Alarm	Hopkins County	E-20	System	12/04/2023 06:12	Adams, Cooper; Powers, Hunter	Incident 2023-1037 - Alarm system activation, no fire - unintentional: Apparatus E-20 responded to 1414 College ST
11/25/2023 17:59	11/25/2023 18:17	Alarm	Hopkins County	E-20	System	12/04/2023 06:12	Adams, Cooper; Powers, Hunter	Incident 2023-1038 - Dispatched & cancelled en route: Apparatus E-20 responded to 164 County Road 2417
11/26/2023 06:00	11/26/2023 06:32	Alarm	Hopkins County	E-20	System	12/04/2023 06:12	Adams, Cooper; Powers, Hunter	Incident 2023-1039 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 3415 FM-1567 E
11/26/2023 07:00	11/26/2023 07:15	Daily	Hopkins County		Towne, Michael	11/26/2023 10:29	Towne, Michael	All PPE passed, clean and ready for service.
11/26/2023 07:15	11/26/2023 07:30	Daily	Hopkins County	E-20	Towne, Michael	11/26/2023 10:30	Towne, Michael	Pack 101 checked and logged in Vector
11/26/2023 12:05	11/26/2023 12:05	Daily	Hopkins County	E-20	Simpson, Brandon	11/26/2023 10:06	Simpson, Brandon	passed

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11/26/2023 12:05	11/26/2023 12:05	Daily	Hopkins County	E-20	Simpson, Brandon	11/26/2023 10:07	Simpson, Brandon	passed
11/26/2023 12:06	11/26/2023 12:06	Daily	Hopkins County	E-20	Simpson, Brandon	11/26/2023 10:07	Simpson, Brandon	passed
11/26/2023 19:43	11/26/2023 20:13	Alarm	Hopkins County	E-20	System	12/04/2023 06:12	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2023-1040 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 1555 County Road 1116 W
11/26/2023 20:42	11/26/2023 21:06	Alarm	Hopkins County	E-20	System	12/04/2023 06:12	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2023-1041 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 53 County Road 2302
11/27/2023 07:26	11/27/2023 08:05	Alarm	Hopkins County	Br-20	System	12/04/2023 06:12	Beadle, Dillon	Incident 2023-1042 - Smoke scare, odor of smoke: Apparatus Br-20 responded to 13136 FM 269 S
11/27/2023 08:00	11/27/2023 17:30	Other	Hopkins County	2100	Springfield, Kristy	11/27/2023 15:21	Springfield, Kristy	Got fuel. Washed truck. Attended funeral. CR 3504. CR 4703 (put up new camera with M120). CR 1116.
11/27/2023 09:00	11/27/2023 16:30	Other	Hopkins County	M-120	Caudle, Rodney	11/28/2023 15:28	Caudle, Rodney	Attended funeral for AG Sandifer. Assisted 2100 with cameras at lake. Made contact with individual driving fast and issued verbal warning.
11/27/2023 09:00	11/27/2023 14:00	Alarm	Hopkins County	2100	System	12/04/2023 06:12	Springfield, Kristy	Incident 2023-1043 - Public service: Apparatus 2100 responded to 876 Wildcat Way
11/27/2023 09:00	11/27/2023 14:00	Alarm	Hopkins County	Br-20	System	12/04/2023 06:12	Crouse, Brady; Powers, Hunter	Incident 2023-1043 - Public service: Apparatus Br-20 responded to 876 Wildcat Way
11/27/2023 09:00	11/27/2023 14:00	Alarm	Hopkins County	C-20	System	12/04/2023 06:12	Endsley, Shawn A; Skinner, Doug	Incident 2023-1043 - Public service: Apparatus C-20 responded to 876 Wildcat Way

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11/27/2023 09:00	11/27/2023 14:00	Alarm	Hopkins County	E-20	System	12/04/2023 06:12	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2023-1043 - Public service: Apparatus E-20 responded to 876 Wildcat Way
11/27/2023 09:00	11/27/2023 14:00	Alarm	Hopkins County	M-120	System	12/04/2023 06:12	Caudle, Rodney	Incident 2023-1043 - Public service: Apparatus M-120 responded to 876 Wildcat Way
11/28/2023 06:03	11/28/2023 06:16	Alarm	Hopkins County	E-20	System	12/04/2023 06:12	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2023-1044 - Authorized controlled burning: Apparatus E-20 responded to 6228 Hwy 11 E
11/28/2023 07:00	11/28/2023 07:00	Daily	Hopkins County	E-20	Brockett, Jake	11/28/2023 11:07	Brockett, Jake	PPE Inspected and placed into service
11/28/2023 07:00	11/28/2023 07:15	Daily	Hopkins County		Brockett, Jake	11/28/2023 11:08	Brockett, Jake	SCBA's 110, 113, and 106 inspected and placed into service
11/28/2023 07:00	11/28/2023 07:00	Daily	Hopkins County	E-20	Crouse, Brady	11/28/2023 11:21	Crouse, Brady	Arrived at Station at 06:15 for duty
11/28/2023 07:30	11/28/2023 07:45	Daily	Hopkins County	Br-20	Brockett, Jake	11/28/2023 11:09	Brockett, Jake	Inspected and placed into service
11/28/2023 08:00	11/28/2023 08:00	Daily	Hopkins County	E-20	Crouse, Brady	11/28/2023 11:10	Crouse, Brady	PPE passed inspection and placed into service.
11/28/2023 08:00	11/28/2023 08:00	Daily	Hopkins County	E-20	Crouse, Brady	11/28/2023 11:11	Crouse, Brady	Pack 105 and 104 4400 psi Passed inspection and placed into service
11/28/2023 08:00	11/28/2023 08:30	Weekly	Hopkins County	Br-20	Brockett, Jake	11/28/2023 11:15	Brockett, Jake; Crouse, Brady; Raleigh, Cody; Skinner, Doug	
11/28/2023 08:00	11/28/2023 08:00	Weekly	Hopkins County	E-20	Crouse, Brady	11/28/2023 11:25	Crouse, Brady	E-20 Mileage -134599.5 Hours - 7889.8 Fuel 7/8 DEF- 3/4 Pump packing leaking Truck passed inspection and placed into service

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
11/28/2023 08:00	11/28/2023 17:00	Other	Hopkins County	2100	Springfield, Kristy	11/28/2023 14:40	Springfield, Kristy	CR 4703 - added cable lock. Eclipse Mtg.. Spoke with Jill Dutton. Went to Walmart for office supplies. Sent burn sites to Beth and TCEQ. Spoke with TCEQ about making the temporary burn sites permanent.
11/28/2023 09:04	11/28/2023 09:24	Alarm	Hopkins County	E-20	System	12/04/2023 06:12	Raleigh, Cody; Skinner, Doug; Crouse, Brady; Brockett, Jake	Incident 2023-1045 - Alarm system activation, no fire - unintentional: Apparatus E-20 responded to 750 Wildcat Way
11/28/2023 09:30	11/28/2023 10:15	Training	Hopkins County	E-20	Brockett, Jake	11/28/2023 11:17	Brockett, Jake; Crouse, Brady; Raleigh, Cody; Skinner, Doug	Bi's & Tri's
11/28/2023 10:30	11/28/2023 12:30	Other	Hopkins County	E-20	Brockett, Jake	11/28/2023 11:11	Brockett, Jake; Crouse, Brady; Raleigh, Cody; Skinner, Doug	Hung Christmas Lights
11/28/2023 10:30	11/28/2023 11:30	Other	Hopkins County		Brockett, Jake	11/28/2023 11:12	Brockett, Jake; Skinner, Doug	Solar Eclipse Planning Meeting
11/28/2023 12:35	11/28/2023 13:00	Public Relations	Hopkins County		Brockett, Jake	11/28/2023 11:13	Brockett, Jake; Crouse, Brady; Raleigh, Cody; Skinner, Doug; Springfield, Kristy	Gave a tour to Jill Dutton
11/28/2023 15:00	11/28/2023 18:00	Fire Marshal	Hopkins County	M-120	Caudle, Rodney	11/29/2023 08:40	Caudle, Rodney	Responded to HCSO jail for fire that occurred the day before. Took photos and attempted photos of said person's hands. Fielded phone call for Commissioner 2 about resident. Talked to M-20 on a few items.
11/28/2023 20:10	11/28/2023 20:49	Alarm	Hopkins County	E-20	System	12/04/2023 06:12	Skinner, Doug; Crouse, Brady; Brockett, Jake	Incident 2023-1046 - Motor vehicle accident with injuries: Apparatus E-20 responded to 7435 HWY 154

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11/29/2023 06:27	11/29/2023 06:37	Alarm	Hopkins County	E-20	System	12/04/2023 06:12	Skinner, Doug; Crouse, Brady; Brockett, Jake	Incident 2023-1047 - Dispatched & cancelled en route: Apparatus E-20 responded to HWY 19N
11/29/2023 08:00	11/29/2023 17:00	Other	Hopkins County	2100	Springfield, Kristy	11/29/2023 14:32	Springfield, Kristy	CR 4703 x 3. NWS weather update via Zoom. Computer work.
11/29/2023 13:22	11/29/2023 13:22	Training	Hopkins County		Crouse, Brady	11/29/2023 11:24	Acker, John; Brockett, Jake; Crouse, Brady; Skinner, Doug	Shoulder / Back
11/29/2023 13:23	11/29/2023 13:23	Other	Hopkins County	E-20	Crouse, Brady	11/29/2023 11:25	Acker, John; Brockett, Jake; Crouse, Brady; Skinner, Doug	Took down old Christmas lights and hung and labeled new LED lights.
11/29/2023 13:25	11/29/2023 13:25	Other	Hopkins County		Crouse, Brady	11/29/2023 11:26	Acker, John; Brockett, Jake; Crouse, Brady; Skinner, Doug	Tested Spare gear from attic
11/29/2023 13:25	11/29/2023 13:25	Other	Hopkins County	E-20	Crouse, Brady	11/29/2023 11:27	Acker, John; Brockett, Jake; Crouse, Brady; Skinner, Doug	Exported Runs to Infers
11/29/2023 18:17	11/29/2023 18:41	Alarm	Hopkins County	E-20	System	12/04/2023 06:12	Skinner, Doug; Crouse, Brady; Acker, John; Brockett, Jake	Incident 2023-1048 - Dispatched & cancelled en route: Apparatus E-20 responded to 9872 FM 269
11/29/2023 20:53	11/29/2023 21:16	Alarm	Hopkins County	E-20	System	12/04/2023 06:12	Skinner, Doug; Crouse, Brady; Brockett, Jake	Incident 2023-1049 - Medical assist, assist EMS crew: Apparatus E-20 responded to 53 County Road 2302
11/30/2023 07:00	11/30/2023 07:05	Daily	Hopkins County	E-20	Powers, Hunter	12/01/2023 06:38	Powers, Hunter	Primary PPE passed inspection
11/30/2023 07:05	11/30/2023 07:10	Daily	Hopkins County	E-20	Powers, Hunter	12/01/2023 06:39	Powers, Hunter	SCBA's 104, 105, & 110 all passed inspection and are ready for use.

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
11/30/2023 08:00	11/30/2023 16:00	Fire Marshal	Hopkins County	M-120	Caudle, Rodney	12/01/2023 17:16	Caudle, Rodney	Checked lake area for dumping. Ran a few LPs for suspicious activity. Conducted 8 inmate interviews at the jail.
11/30/2023 08:00	11/30/2023 17:00	Public Relations	Hopkins County	2100	Springfield, Kristy	12/04/2023 11:56	Springfield, Kristy	Met with Pct 4 commissioner - went to look at complaints in Cumby. Blue Santa
12/01/2023 08:00	12/01/2023 17:00	Public Relations	Hopkins County	2100	Springfield, Kristy	12/04/2023 05:59	Springfield, Kristy	Blue Santa
12/01/2023 14:38	12/01/2023 15:24	Alarm	Hopkins County	E-20	System	12/04/2023 06:12	Miller, Dustin; Powers, Hunter	Incident 2023-1050 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to I-30 EB at the 117-118 MM
12/01/2023 15:19	12/01/2023 15:59	Alarm	Hopkins County	E-20	System	12/04/2023 06:12	Miller, Dustin; Powers, Hunter; Broeske, Colton	Incident 2023-1051 - Public service assistance, other: Apparatus E-20 responded to 1516 County Road 4128
12/01/2023 18:26	12/01/2023 19:10	Alarm	Hopkins County	E-20	System	12/06/2023 17:13	Miller, Dustin; Adams, Cooper; Powers, Hunter; Broeske, Colton	Incident 2023-1065 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to Fm 1870 @ Cr 2309
12/02/2023 05:05	12/02/2023 05:34	Alarm	Hopkins County	E-20	System	12/04/2023 06:12	Miller, Dustin; Powers, Hunter	Incident 2023-1052 - Medical assist, assist EMS crew: Apparatus E-20 responded to 2703 CR 1103 Unit 2B
12/02/2023 07:00	12/02/2023 07:15	Daily	Hopkins County	E-20	Towne, Michael	12/02/2023 08:42	Beadle, Dillon; Simpson, Brandon; Towne, Michael	PPE checked, clean and in-service.
12/02/2023 07:15	12/02/2023 07:30	Daily	Hopkins County	E-20	Towne, Michael	12/02/2023 08:43	Beadle, Dillon; Simpson, Brandon; Towne, Michael	All SCBAs checked and logged in Vector.
12/02/2023 07:30	12/02/2023 08:30	Daily	Hopkins County		Towne, Michael	12/02/2023 08:44	Beadle, Dillon; Simpson, Brandon; Towne, Michael	All apparatus daily checks performed.

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
12/02/2023 11:19	12/02/2023 12:06	Alarm	Hopkins County	E-20	System	12/04/2023 06:12	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2023-1053 - Motor vehicle accident with injuries: Apparatus E-20 responded to FM 71 W
12/03/2023 00:43	12/03/2023 00:56	Alarm	Hopkins County	E-20	System	12/04/2023 06:12	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2023-1054 - Dispatched & cancelled en route: Apparatus E-20 responded to FM 71 E
12/03/2023 02:43	12/03/2023 03:09	Alarm	Hopkins County	E-20	System	12/04/2023 06:12	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2023-1055 - Motor vehicle accident with injuries: Apparatus E-20 responded to 11896 Hwy 19 N
12/03/2023 18:10	12/03/2023 18:13	Alarm	Hopkins County	E-20	System	12/04/2023 06:12	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2023-1056 - Dispatched & cancelled en route: Apparatus E-20 responded to 1774 County Rod 3562
12/04/2023 07:00	12/04/2023 07:15	Daily	Hopkins County		Brockett, Jake	12/04/2023 11:05	Brockett, Jake; Clayton, Tucson; Skinner, Doug	PPE passed inspection and placed into service
12/04/2023 07:15	12/04/2023 07:30	Daily	Hopkins County		Brockett, Jake	12/04/2023 11:06	Brockett, Jake	SCBA's 104, 113, & 106 passed inspection and placed into service
12/04/2023 07:30	12/04/2023 08:00	Daily	Hopkins County	E-20	Brockett, Jake	12/04/2023 11:10	Brockett, Jake	Engine passed inspection and placed into service
12/04/2023 08:00	12/04/2023 08:00	Daily	Hopkins County	E-20	Crouse, Brady	12/04/2023 11:02	Crouse, Brady	PPE passed inspection and placed into service
12/04/2023 08:00	12/04/2023 08:00	Daily	Hopkins County	E-20	Crouse, Brady	12/04/2023 11:04	Crouse, Brady	Pack 110 4400 psi passed and placed into service
12/04/2023 08:00	12/04/2023 08:00	Pass On	Hopkins County	E-20	Crouse, Brady	12/04/2023 11:05	Brockett, Jake; Crouse, Brady; Skinner, Doug	
12/04/2023 08:00	12/04/2023 17:00	Other	Hopkins County	2100	Springfield, Kristy	12/04/2023 12:00	Springfield, Kristy	CR 4703 x 3. CR 1116. CR 3504. CR 2310. HWY 11 W (east of FM 2653) - M120 informed me of several sites - notified him of findings.

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
12/04/2023 08:00	12/04/2023 10:00	Fire Marshal	Hopkins County	M-120	Caudle, Rodney	12/05/2023 06:38	Caudle, Rodney	Reviewed phone conversation of jail and made notes. Informed of multiple trash bags along highway 11 west. 2100 conducted investigation.
12/04/2023 09:00	12/04/2023 10:00	Training	Hopkins County		Brockett, Jake	12/04/2023 11:11	Brockett, Jake; Clayton, Tucson; Crouse, Brady; Skinner, Doug	Shoulders, Back, & Cardio
12/05/2023 08:00	12/05/2023 17:00	Other	Hopkins County	2100	Springfield, Kristy	12/05/2023 14:26	Springfield, Kristy	CR 4703 x 3. Lunch at Central Baptist. Entered all new money and permits. Took money to courthouse.
12/05/2023 09:44	12/05/2023 09:47	Alarm	Hopkins County	E-20	System	12/05/2023 18:21	Raleigh, Cody; Endsley, Shawn A; Crouse, Brady; Brockett, Jake	Incident 2023-1060 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 817 Gilmer
12/05/2023 11:25	12/05/2023 13:04	Alarm	Hopkins County	E-20	System	12/05/2023 18:08	Raleigh, Cody; Crouse, Brady; Brockett, Jake	Incident 2023-1057 - Building fire: Apparatus E-20 responded to 106 Whitworth St
12/05/2023 12:00	12/05/2023 17:00	Fire Marshal	Hopkins County	M-120	Caudle, Rodney	12/05/2023 17:42	Caudle, Rodney	Watched videos from HCSO. Went to CR 2436 and spoke to resident about their property. Responded to MVA at FM 3389 and SSR.
12/05/2023 13:44	12/05/2023 14:21	Alarm	Hopkins County	E-20	System	12/05/2023 18:15	Raleigh, Cody; Crouse, Brady; Brockett, Jake	Incident 2023-1059 - Cooking fire, confined to container: Apparatus E-20 responded to 811 Fuller
12/05/2023 16:10	12/05/2023 16:12	Alarm	Hopkins County	E-20	System	12/05/2023 18:36	Raleigh, Cody; Skinner, Doug; Crouse, Brady; Brockett, Jake	Incident 2023-1061 - Dispatched & cancelled en route: Apparatus E-20 responded to 2826 FM 2297
12/05/2023 18:54	12/05/2023 19:25	Alarm	Hopkins County	E-20	System	12/05/2023 18:07	Raleigh, Cody; Skinner, Doug; Crouse, Brady; Brockett, Jake	Incident 2023-1058 - Dispatched & cancelled en route: Apparatus E-20 responded to 116 MM I-30
12/06/2023 07:00	12/06/2023 07:05	Daily	Hopkins County	E-20	Powers, Hunter	12/07/2023 16:50	Powers, Hunter	Primary PPE inspected and ready for use

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
12/06/2023 07:05	12/06/2023 07:15	Daily	Hopkins County	E-20	Powers, Hunter	12/07/2023 16:50	Powers, Hunter	SCBA's passed inspection and are ready for use.
12/06/2023 07:53	12/06/2023 08:25	Alarm	Hopkins County	E-20	System	12/06/2023 14:50	Caudle, Bradley; Adams, Cooper; Acker, John; Powers, Hunter	Incident 2023-1062 - Medical assist, assist EMS crew: Apparatus E-20 responded to 3070 SH-11 E
12/06/2023 08:00	12/06/2023 17:00	Other	Hopkins County	2100	Springfield, Kristy	12/06/2023 12:09	Springfield, Kristy	CR 4703. Investigated 2 complaints on CR 4732 and 1 on FM 275 N in Cumby. Sent my monthly report along with M120's to M20. Went to HOPCO. Sent out countywide IPAWS test alert with Chief Ricketson. Got interviewed by SSS student. Computer work.
12/06/2023 08:00	12/06/2023 10:00	Environmental	Hopkins County	M-120	Caudle, Rodney	12/06/2023 16:09	Caudle, Rodney	Informed 2100 of findings on CR 2436. Talked to M-20 on CR 2436. Talked to resident on CR 2436 about complaint. Spoke with HCSO 604 about canines on tethering.
12/06/2023 09:55	12/06/2023 10:05	Alarm	Hopkins County	E-20	System	12/06/2023 15:14	Caudle, Bradley; Adams, Cooper; Acker, John; Powers, Hunter	Incident 2023-1063 - Alarm system activation, no fire - unintentional: Apparatus E-20 responded to 300 Industrial DR E
12/06/2023 10:05	12/06/2023 10:09	Alarm	Hopkins County	E-20	System	12/06/2023 17:02	Caudle, Bradley; Adams, Cooper; Acker, John; Powers, Hunter	Incident 2023-1064 - Alarm system activation, no fire - unintentional: Apparatus E-20 responded to 1109 Industrial DR E
12/06/2023 11:54	12/06/2023 12:14	Alarm	Hopkins County	E-20	System	12/06/2023 17:26	Caudle, Bradley; Adams, Cooper; Acker, John; Powers, Hunter	Incident 2023-1066 - Gas leak (natural gas or LPG): Apparatus E-20 responded to 15175 SH-11 W
12/07/2023 07:00	12/07/2023 17:00	Other	Hopkins County		Towne, Michael	12/08/2023 06:33	Raleigh, Cody; Simpson, Brandon; Towne, Michael	TEEX ICS 400 Class being hosted at Station 20 in the conference room.

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
12/07/2023 08:00	12/07/2023 17:00	Other	Hopkins County	2100	Springfield, Kristy	12/07/2023 15:59	Springfield, Kristy	Meeting at Courthouse. CR 4703 x 3. CR 3504. CR 1116.
12/08/2023 06:33	12/08/2023 06:46	Alarm	Hopkins County	E-20	System	12/09/2023 09:53	Simpson, Brandon; Powers, Hunter; Beadle, Dillon	Incident 2023-1067 - Dispatched & cancelled en route: Apparatus E-20 responded to 4950 FM 900 S
12/08/2023 07:00	12/08/2023 17:00	Other	Hopkins County		Towne, Michael	12/08/2023 06:36	Raleigh, Cody; Simpson, Brandon; Towne, Michael	TEEX ICS 400 Class being hosted at Station 20 in the conference room.
12/08/2023 07:00	12/08/2023 07:05	Daily	Hopkins County	E-20	Beadle, Dillon	12/08/2023 06:52	Beadle, Dillon; Clayton, Tucson; Simpson, Brandon; Stonaker, Hunter; Towne, Michael	PPE passed inspection ready for service.
12/08/2023 07:05	12/08/2023 07:20	Daily	Hopkins County	E-20	Beadle, Dillon	12/08/2023 06:54	Beadle, Dillon; Clayton, Tucson; Simpson, Brandon; Stonaker, Hunter; Towne, Michael	E-20 passed daily inspection ready for service.
12/08/2023 07:20	12/08/2023 07:30	Daily	Hopkins County	Br-20	Beadle, Dillon	12/08/2023 06:55	Beadle, Dillon; Stonaker, Hunter	Br-20 passed daily inspection ready for service.
12/08/2023 07:30	12/08/2023 07:40	Daily	Hopkins County	E-20	Beadle, Dillon	12/08/2023 06:56	Beadle, Dillon; Clayton, Tucson; Simpson, Brandon; Stonaker, Hunter; Towne, Michael	All E-20 SCBA's passed inspection ready for service.
12/08/2023 07:30	12/08/2023 07:40	Daily	Hopkins County	Br-20	Beadle, Dillon	12/08/2023 06:57	Beadle, Dillon; Stonaker, Hunter	All Br-20 SCBA's passed inspection ready for service.
12/08/2023 09:00	12/08/2023 09:00	Daily	Hopkins County	E-20	Simpson, Brandon	12/08/2023 07:00	Simpson, Brandon	Passed
12/08/2023 13:09	12/08/2023 13:23	Alarm	Hopkins County	E-20	System	12/09/2023 10:05	Clayton, Tucson; Beadle, Dillon; Stonaker, Hunter	Incident 2023-1068 - Alarm system activation, no fire - unintentional: Apparatus E-20 responded to 390 Hillcrest DR N

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
12/08/2023 18:17	12/08/2023 18:48	Alarm	Hopkins County	E-20	System	12/09/2023 11:24	Simpson, Brandon; Beadle, Dillon; Towne, Michael; Stonaker, Hunter	Incident 2023-1069 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to FM 2285
12/08/2023 20:10	12/08/2023 20:17	Alarm	Hopkins County	Br-20	System	12/09/2023 11:30	Beadle, Dillon; Towne, Michael	Incident 2023-1070 - Dispatched & cancelled en route: Apparatus Br-20 responded to 1550 County Road 4759
12/09/2023 12:04	12/09/2023 12:30	Alarm	Hopkins County	E-20	System	12/09/2023 11:49	Simpson, Brandon; Beadle, Dillon	Incident 2023-1071 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 1555 County Road 1116 W
12/09/2023 14:07	12/09/2023 14:39	Alarm	Hopkins County	Br-20	System	12/09/2023 15:51	Towne, Michael	Incident 2023-1072 - EMS call, excluding vehicle accident with injury: Apparatus Br-20 responded to 6948 FM 275 S
12/09/2023 14:07	12/09/2023 14:39	Alarm	Hopkins County	E-20	System	12/09/2023 15:51	Simpson, Brandon; Beadle, Dillon	Incident 2023-1072 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 6948 FM 275 S
12/10/2023 07:15	12/10/2023 07:30	Daily	Hopkins County		Brockett, Jake	12/11/2023 06:55	Brockett, Jake	PPE Inspected and placed into service
12/10/2023 07:30	12/10/2023 08:00	Daily	Hopkins County	E-20	Brockett, Jake	12/11/2023 06:54	Brockett, Jake; Crouse, Brady; Skinner, Doug	Engine 20 Inspected and placed into service
12/10/2023 08:00	12/10/2023 08:00	Daily	Hopkins County	E-20	Crouse, Brady	12/11/2023 06:54	Crouse, Brady	PPE passed
12/10/2023 08:00	12/10/2023 08:00	Daily	Hopkins County	E-20	Crouse, Brady	12/11/2023 06:54	Crouse, Brady	Pack 110 & 104 passed
12/10/2023 08:00	12/10/2023 08:15	Daily	Hopkins County	E-20	Brockett, Jake	12/11/2023 06:56	Brockett, Jake	SCBA 105 Inspected and placed into service
12/10/2023 08:15	12/10/2023 08:30	Daily	Hopkins County	Br-20	Brockett, Jake	12/11/2023 06:57	Brockett, Jake	Brush 20 inspected and placed into service
12/10/2023 15:30	12/10/2023 17:30	Training	Hopkins County		Brockett, Jake	12/11/2023 06:58	Brockett, Jake	EMT CE: Emergency Response to Terrorism

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
12/11/2023 08:00	12/11/2023 17:00	Other	Hopkins County	2100	Springfield, Kristy	12/11/2023 13:05	Springfield, Kristy	Had email server updated for me & M120. Scheduled & sent Zoom meeting info. CR 4703 x 3. CR 1116. CR 3504. Picked up gifts at SO.
12/11/2023 10:47	12/11/2023 10:47	Cleaning	Hopkins County	E-20	Crouse, Brady	12/11/2023 08:49	Brockett, Jake; Crouse, Brady; Skinner, Doug	
12/11/2023 10:48	12/11/2023 10:48	Training	Hopkins County	E-20	Crouse, Brady	12/11/2023 08:49	Brockett, Jake; Crouse, Brady	
12/11/2023 14:30	12/11/2023 16:30	Fire Marshal	Hopkins County	M-120	Caudle, Rodney	12/11/2023 18:36	Caudle, Rodney	Checked a few registrations around lake. Watched jail camera footage for additional information. Made contact with guy on 19 south about dumping. Called responsible party and they made arrangements to clean up. Checked on CR 1100 complaint for Mickey Barker. Issued citation for running stop sign on Hwy 67 and NSR.
12/12/2023 08:00	12/12/2023 17:00	Other	Hopkins County	2100	Springfield, Kristy	12/12/2023 13:00	Springfield, Kristy	Eclipse Meeting. CR 4703. Went to JP's Office for M120. Subdivision Meeting - Pct. 3.
12/12/2023 10:46	12/12/2023 11:27	Alarm	Hopkins County	E-20	System	12/12/2023 10:45	Powers, Hunter; Broeske, Colton	Incident 2023-1073 - Passenger vehicle fire: Apparatus E-20 responded to FM-269 S
12/12/2023 14:49	12/12/2023 15:47	Alarm	Hopkins County	E-20	System	12/13/2023 15:09	Powers, Hunter; Broeske, Colton	Incident 2023-1074 - Building fire: Apparatus E-20 responded to 147 County Road 2428
12/13/2023 08:00	12/13/2023 17:00	Other	Hopkins County	2100	Springfield, Kristy	12/14/2023 06:44	Springfield, Kristy	Truck to shop. Took PPE to JP Office. Prep for Christmas Party.

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
12/14/2023 07:00	12/14/2023 07:05	Daily	Hopkins County	E-20	Beadle, Dillon	12/14/2023 07:55	Beadle, Dillon; Clayton, Tucson; Simpson, Brandon; Towne, Michael	PPE passed inspection ready for service. Logged in vector solutions.
12/14/2023 07:05	12/14/2023 07:10	Daily	Hopkins County	E-20	Beadle, Dillon	12/14/2023 07:56	Beadle, Dillon; Clayton, Tucson; Simpson, Brandon; Towne, Michael	SCBA's passed inspection ready for service.
12/14/2023 07:05	12/14/2023 07:10	Daily	Hopkins County	Br-20	Beadle, Dillon	12/14/2023 07:59	Beadle, Dillon; Simpson, Brandon	Br-20' SCBA's passed inspection ready for service.
12/14/2023 07:10	12/14/2023 07:30	Daily	Hopkins County	E-20	Beadle, Dillon	12/14/2023 07:57	Beadle, Dillon; Clayton, Tucson; Simpson, Brandon; Towne, Michael	E-20 passed daily inspection ready for service.
12/14/2023 07:10	12/14/2023 07:30	Daily	Hopkins County	Br-20	Beadle, Dillon	12/14/2023 07:58	Beadle, Dillon; Simpson, Brandon	Br-20 passed inspection ready for service.
12/14/2023 08:00	12/14/2023 21:00	Other	Hopkins County	2100	Springfield, Kristy	12/14/2023 20:17	Springfield, Kristy	Investigated new complaint CR 4761. Cleaned conference room. Assisted in setup and cleanup of 2 parties at civic center.
12/14/2023 11:59	12/14/2023 13:20	Alarm	Hopkins County	Br-20	System	12/14/2023 19:20	Clayton, Tucson; Simpson, Brandon	Incident 2023-1075 - Grass fire: Apparatus Br-20 responded to 13451 Highway 11 E
12/14/2023 11:59	12/14/2023 13:20	Alarm	Hopkins County	E-20	System	12/14/2023 19:20	Beadle, Dillon; Towne, Michael	Incident 2023-1075 - Grass fire: Apparatus E-20 responded to 13451 Highway 11 E
12/14/2023 19:28	12/14/2023 19:38	Alarm	Hopkins County	Br-20	System	12/14/2023 19:28	Simpson, Brandon; Towne, Michael	Incident 2023-1076 - Dispatched & cancelled en route: Apparatus Br-20 responded to 13451 Highway 11 E

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
12/14/2023 19:28	12/14/2023 19:38	Alarm	Hopkins County	E-20	System	12/14/2023 19:28	Beadle, Dillon	Incident 2023-1076 - Dispatched & cancelled en route: Apparatus E-20 responded to 13451 Highway 11 E
12/15/2023 08:00	12/15/2023 17:00	Other	Hopkins County	2100	Springfield, Kristy	12/15/2023 13:08	Springfield, Kristy	Worked on a code violation sheet. Sent in monthly report for myself & M120. Contacted M120 about an outdoor burning site for M20. Looked into HWY 19 Construction property.
12/15/2023 11:58	12/15/2023 12:08	Alarm	Hopkins County	Br-20	System	12/15/2023 13:14	Simpson, Brandon	Incident 2023-1077 - Smoke scare, odor of smoke: Apparatus Br-20 responded to 3722 FM 2297
12/15/2023 11:58	12/15/2023 12:08	Alarm	Hopkins County	E-20	System	12/15/2023 13:14	Beadle, Dillon; Towne, Michael; Stonaker, Hunter	Incident 2023-1077 - Smoke scare, odor of smoke: Apparatus E-20 responded to 3722 FM 2297

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

OFFICE OF COURT ADMINISTRATION  
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 11 Year 2023  
County HOPKINS Pct. 01 Place 01

Judge B.J. TEER

If n/w, date assumed office \_\_\_\_\_

Court Mailing Address 128 K JEFFERS DR ST

City SULPHUR SPRINGS, TX ZIP 75482

Phone Number (903) 438 - 4026

Fax Number (903) 438 - 4030

Court's Public Email JP1@HOPKINS COUNTYTX.ORG

Court's Website \_\_\_\_\_

THE ATTACHED IS A TRUE AND ACCURATE REFLECTION OF THE RECORDS OF THIS COURT

Prepared by MARIA ORTEGA

Date 2023-12-01

Phone Number (903) 438 - 4026

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

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

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

## CRIMINAL SECTION

Court HOPKINS 0101 Month 11 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:	2104	0	1	175	745	3
a. Active Cases	492	0	1	20	265	2
b. Inactive Cases	1612	0	0	155	480	1
2. New Cases Filed	91	0	0	0	14	6
3. Cases Reactivated	15	0	0	0	1	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	598	0	1	20	280	8
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	80	0	0	1	3	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	5	0	0	0	0	0
8. Compliance Dismissals:						
a. After Driver Safety Course	8					
b. After Deferred Disposition	5	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	4					
g. All Other Transportation Code Dismissals	5	0	0	0	0	0
9. All Other Dispositions	0	0	0	0	0	0
10. Total Cases Disposed	109	0	0	1	4	0
11. Cases Placed on Inactive Status	21	0	0	1	1	2
12. Total Cases Pending End of Month:	2086	0	1	174	755	9
a. Active Cases	468	0	1	18	275	6
b. Inactive Cases	1618	0	0	156	480	3
13. Show Cause Hearings Held	26	0	0	1	2	1
14. Cases Appealed:						
a. After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	0	0	0

## CIVIL SECTION

Court HOPKINS 0101			
Month 11 Year 2023	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	90	8	59
a. Active Cases	90	8	58
b. Inactive Cases	0	0	1
2. New Cases Filed	25	4	4
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	115	12	62
<b>DISPOSITIONS</b>			
6. Default Judgments	3	2	0
7. Agreed Judgments	2	0	0
8. Trial/Hearing by Judge/Hearing Office*	2	4	1
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	4	0	0
11. Non-suited or Dismissed by Plaintiff	4	0	0
12. All Other Dispositions	0	1	0
13. Total Cases Disposed	15	7	1
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	100	5	61
a. Active Cases	100	5	61
b. Inactive Cases	0	0	0
<b>16. Cases Appealed:</b>			
a. After Trial	0	0	0
b. Without Trial	0	0	0

## JUVENILE/MINOR ACTIVITY

Court HOPKINS 0101	TOTAL
Month 11 Year 2023	
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	1
<b>10. Transfer to Juvenile Court:</b>	
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
<b>13. Juvenile Statment Magistrate Warning:</b>	
a. Warnings Administered	0
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 0101		
Month 11 Year 2023	NUMBER GIVEN	REQUEST FOR COUNSEL
<b>1. Magistrate Warnings:</b>		
a. Class C Misdemeanors	10	
b. Class A and B Misdemeanors	13	3
c. Felonies	26	12
		<b>TOTAL</b>
<b>2. Arrest Warrants Issued:</b>		
a. Class C Misdemeanors		15
b. Class A and B Misdemeanors		0
c. Felonies		2
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		0
9. Magistrate's Orders for Ignition Interlock Device Issued		0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond		17
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		9
<b>16. Cases in Which Fine and Court Costs Satisfied by Community Service:</b>		
a. Partial Satisfaction		0
b. Full Satisfaction		2
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit		14
18. Cases in Which Fine and Court Costs Waived for Indigency		0
19. Amounts of Fines and Court Costs Waived for Indigency		\$ 0.00
<b>20. Fines, Court Costs and Other Amounts Collected:</b>		
a. Kept by County		\$ 12340.34
b. Remitted to State		\$ 9610.46
c. Total		\$ 21950.80

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

OFFICE OF COURT ADMINISTRATION  
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 11 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 2023-12-01

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 11 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:	4596	1	0	259	2185	6
a. Active Cases	2149	1	0	69	1018	3
b. Inactive Cases	2447	0	0	190	1167	3
2. New Cases Filed	114	0	0	5	13	0
3. Cases Reactivated	12	0	0	1	6	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	2275	1	0	75	1037	3
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	40	0	0	4	10	0
b. Dismissed by Prosecution	8	0	0	1	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	1	0	0
8. Compliance Dismissals:						
a. After Driver Safety Course	7					
b. After Deferred Disposition	11	0	0	0	2	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	5	0	0	0	0	0
9. All Other Dispositions	0	0	0	0	0	0
10. Total Cases Disposed	72	0	0	6	16	0
11. Cases Placed on Inactive Status	15	0	0	0	3	1
12. Total Cases Pending End of Month:	4638	1	0	258	2182	6
a. Active Cases	2188	1	0	69	1018	2
b. Inactive Cases	2450	0	0	189	1164	4
13. Show Cause Hearings Held	31	0	0	1	7	0
14. Cases Appealed:						
a. After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	0	0	0

## CIVIL SECTION

Court HOPKINS 0201			
Month 11 Year 2023	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	148	45	258
a. Active Cases	147	45	252
b. Inactive Cases	1	0	6
2. New Cases Filed	14	16	0
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	161	61	252
<b>DISPOSITIONS</b>			
6. Default Judgments	6	5	0
7. Agreed Judgments	2	0	0
8. Trial/Hearing by Judge/Hearing Officer	0	9	1
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	1	0	0
11. Non-suited or Dismissed by Plaintiff	11	10	2
12. All Other Dispositions	0	0	0
13. Total Cases Disposed	20	24	3
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	141	37	249
a. Active Cases	141	37	249
b. Inactive Cases	0	0	0
<b>16. Cases Appealed:</b>			
a. After Trial	0	2	0
b. Without Trial	0	0	0



## JUVENILE/MINOR ACTIVITY

Court HOPKINS 0201		
Month 11	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		15
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
<b>10. Transfer to Juvenile Court:</b>		
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
<b>13. Juvenile Statment Magistrate Warning:</b>		
a. Warnings Administered		1
b. Statements Certified		0
14. Detention Hearings Held		0
15. Orders for Non-Secure Custody Issued		0
16. Parent Contributing to Nonattendance Cases Filed		0

## ADDITIONAL ACTIVITY

Court HOPKINS 0201			
Month 11	Year 2023	NUMBER GIVEN	REQUEST FOR COUNSEL
<b>1. Magistrate Warnings:</b>			
a. Class C Misdemeanors		12	
b. Class A and B Misdemeanors		26	11
c. Felonies		56	27
			<b>TOTAL</b>
<b>2. Arrest Warrants Issued:</b>			
a. Class C Misdemeanors			13
b. Class A and B Misdemeanors			0
c. Felonies			0
3. Capiases Pro Fine Issued			2
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			5
9. Magistrate's Orders for Ignition Interlock Device Issued			1
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond			73
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			8
<b>16. Cases in Which Fine and Court Costs Satisfied by Community Service:</b>			
a. Partial Satisfaction			0
b. Full Satisfaction			1
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit			12
18. Cases in Which Fine and Court Costs Waived for Indigency			0
19. Amounts of Fines and Court Costs Waived for Indigency			\$ 0.00
<b>20. Fines, Court Costs and Other Amounts Collected:</b>			
a. Kept by County			\$ 13124.61
b. Remitted to State			\$ 8127.79
c. Total			\$ 21252.40



# OCA Appointments & Fees

11/01/2023 TO 11/30/2023

OCA Judge ID: 31351

OCA Court ID: 1510

## Appointments Approved

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

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

# OCA Appointments & Fees

OCA Court ID: 1510

11/01/2023 TO 11/30/2023

OCA Judge ID: 31351

## Fees Approved

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

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

# **Sheriff's Office**

# Hopkins County Tax Office

## YEAR-TO-DATE SUMMARY PART A

Tax Year = 2023 and Year End Date = 11/30/2023 and Month Range from 10/1/2023 to 11/30/2023 and Tax Units = {multiple} and Date Type = 1

### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2023 12

COUN - COUNTY

<b>Start Value</b> 6,298,488,811	<b>Start Exemption</b> 3,094,409,880	<b>Start Taxable</b> 3,204,078,931	<b>Rate</b> 0.495870	<b>Calc Start Levy</b> 15,888,066.20	<b>Actual Start Levy</b> 15,888,067.07	<b>Start Frozen Loss</b> 0.00	<b>Start + Frozen</b> 15,888,067.07
<b>Adjusted Value</b> 6,304,218,101	<b>Adjusted Exemption</b> 3,097,496,674	<b>Adj Taxable</b> 3,206,721,427	<b>Rate</b> 0.495870	<b>Calc Adj Levy</b> 15,901,169.54	<b>Actual Current Levy</b> 15,900,786.81	<b>Adj Frozen Loss</b> 0.00	<b>Act Levy + Act Frozen</b> 15,900,786.81
<b>Start Value</b> 6,298,488,811	<b>Net Value Adj</b> 5,729,290	<b>Start Value + Net Value Adj</b> 6,304,218,101		<b>Actual Current Value</b> 6,304,218,101		<b>Other Loss</b> 428.79	
<b>Start Exemption</b> 3,094,409,880	<b>Net Exmp Adj</b> 3,086,794	<b>Start Exemp + Net Exmp Adj</b> 3,097,496,674		<b>Actual Current Exemption</b> 3,097,496,674			

YEAR	START BALANCE	START REFUND DUE	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	YTD PENALTY	YTD INTEREST	YTD COL PEN	OVERPMT REFUND
1992	77.91	0.00	77.91	0.00	(11.72)	0.00	0.00	0.00	0.00
1993	109.52	0.00	109.52	0.00	(2.87)	0.00	0.00	0.00	0.00
1994	58.81	0.00	58.81	0.00	0.00	0.00	0.00	0.00	0.00
1995	113.12	0.00	113.12	0.00	0.00	0.00	0.00	0.00	0.00
1996	93.84	0.00	93.84	0.00	0.00	0.00	0.00	0.00	0.00
1997	99.93	0.00	99.93	0.00	(7.91)	0.00	0.00	0.00	0.00
1998	80.13	0.00	80.13	0.00	(77.25)	0.00	0.00	0.00	0.00
1999	174.63	0.00	174.63	0.00	0.00	0.00	0.00	0.00	0.00
2000	269.01	0.00	269.01	0.00	0.00	0.00	0.00	0.00	0.00
2001	1,441.37	0.00	1,441.37	0.00	(1,090.05)	0.00	0.00	0.00	0.00
2002	1,530.87	0.00	1,530.87	0.00	(972.27)	0.00	0.00	0.00	0.00
2003	1,896.37	0.00	1,896.37	0.00	0.00	0.00	0.00	0.00	0.00
2004	1,521.36	0.00	1,521.36	0.00	0.00	0.00	0.00	0.00	0.00
2005	2,073.84	0.00	2,073.84	0.00	0.00	0.00	0.00	0.00	0.00
2006	2,661.14	0.00	2,661.14	0.00	0.00	0.00	0.00	0.00	0.00
2007	2,929.02	0.00	2,929.02	0.00	0.00	12.10	146.75	33.44	0.00
2008	4,772.10	0.00	4,772.10	0.00	0.00	24.09	309.06	74.39	0.00
2009	5,162.16	0.00	5,162.16	0.00	0.00	24.33	287.42	71.36	0.00
2010	7,399.28	0.00	7,399.28	0.00	0.00	40.56	471.46	121.88	0.00
2011	10,397.51	(38.85)	10,358.66	0.00	(1,759.27)	45.55	491.12	131.84	0.00
2012	10,674.52	(21.41)	10,653.11	0.00	(1,124.77)	57.19	567.23	159.55	0.00
2013	13,001.44	0.00	13,001.44	(28.03)	(59.81)	60.37	535.02	158.20	0.00
2014	31,358.16	0.00	31,358.16	(30.60)	(65.30)	55.96	453.55	142.22	0.00
2015	28,366.84	0.00	28,366.84	(31.37)	(66.94)	61.86	426.51	144.36	0.00

# Hopkins County Tax Office

## YEAR-TO-DATE SUMMARY PART A

Tax Year = 2023 and Year End Date = 11/30/2023 and Month Range from 10/1/2023 to 11/30/2023 and Tax Units = {multiple} and Date Type = 1

YEAR	START BALANCE	START REFUND DUE	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	YTD PENALTY	YTD INTEREST	YTD COL PEN	OVERPMT REFUND
2016	24,792.53	0.00	24,792.53	(31.37)	(66.94)	72.63	483.41	158.18	0.00
2017	31,934.04	0.00	31,934.04	(31.24)	(66.67)	174.19	1,021.20	392.16	0.00
2018	35,013.92	0.00	35,013.92	(31.24)	(829.23)	178.47	852.25	372.71	0.00
2019	42,462.18	0.00	42,462.18	(31.24)	(141.97)	267.08	1,010.50	522.35	0.00
2020	87,409.89	(77.58)	87,332.31	(496.54)	(607.27)	364.14	1,015.95	657.52	0.00
2021	172,480.37	(53.45)	172,426.92	(650.64)	12,731.51	1,215.76	2,132.23	2,018.97	0.00
2022	367,458.63	0.00	367,458.63	(2,860.05)	11,426.74	5,608.38	4,194.83	8,235.36	0.00
2023	15,888,067.07	0.00	15,888,067.07	(28,588.65)	12,719.74	0.00	0.00	0.00	36.57
TOTAL	16,775,881.51	(191.29)	16,775,690.22	(32,810.97)	29,927.75	8,262.66	14,398.49	13,394.49	36.57

# Hopkins County Tax Office

## YEAR-TO-DATE SUMMARY PART B

Tax Year = 2023 and Year End Date = 11/30/2023 and Month Range from 10/1/2023 to 11/30/2023 and Tax Units = {multiple} and Date Type = 1

COUN - COUNTY

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

<b>Start Value</b> 6,298,488,811	<b>Start Exemption</b> 3,094,409,880	<b>Start Taxable</b> 3,204,078,931	<b>Rate</b> 0.495870	<b>Calc Start Levy</b> 15,888,066.20	<b>Actual Start Levy</b> 15,888,067.07	<b>Start Frozen Loss</b> 0.00	<b>Start + Frozen</b> 15,888,067.07
<b>Adjusted Value</b> 6,304,218,101	<b>Adjusted Exemption</b> 3,097,496,674	<b>Adj Taxable</b> 3,206,721,427	<b>Rate</b> 0.495870	<b>Calc Adj Levy</b> 15,901,169.54	<b>Actual Current Levy</b> 15,900,786.81	<b>Adj Frozen Loss</b> 0.00	<b>Act Levy + Act Frozen</b> 15,900,786.81
<b>Start Value</b> 6,298,488,811	<b>Net Value Adj</b> 5,729,290	<b>Start Value + Net Value Adj</b> 6,304,218,101		<b>Actual Current Value</b> 6,304,218,101		<b>Other Loss</b> 428.79	
<b>Start Exmption</b> 3,094,409,880	<b>Net Exmp Adj</b> 3,086,794	<b>Start Exemp + Net Exmp Adj</b> 3,097,496,674		<b>Actual Current Exemption</b> 3,097,496,674			

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

YEAR	YTD LEVY PAID	YTD REFUND PAID	YTD DISCOUNT	NET YTD LEVY PAID	CALC BALANCE AS OF 11/30/2023	PAYMENTS PENDING	REFUNDS PENDING	ACTUAL BALANCE AS OF 11/30/2023	DIFF
1992	0.00	0.00	0.00	0.00	66.19	0.00	0.00	66.19	0.00
1993	0.00	0.00	0.00	0.00	106.65	0.00	0.00	106.65	0.00
1994	0.00	0.00	0.00	0.00	58.81	0.00	0.00	58.81	0.00
1995	0.00	0.00	0.00	0.00	113.12	0.00	0.00	113.12	0.00
1996	0.00	0.00	0.00	0.00	93.84	0.00	0.00	93.84	0.00
1997	0.00	0.00	0.00	0.00	92.02	0.00	0.00	92.02	0.00
1998	0.00	0.00	0.00	0.00	2.88	0.00	0.00	2.88	0.00
1999	0.00	0.00	0.00	0.00	174.63	0.00	0.00	174.63	0.00
2000	0.00	0.00	0.00	0.00	269.01	0.00	0.00	269.01	0.00
2001	0.00	0.00	0.00	0.00	351.32	0.00	0.00	351.32	0.00
2002	0.00	0.00	0.00	0.00	558.60	0.00	0.00	558.60	0.00
2003	0.00	0.00	0.00	0.00	1,896.37	0.00	0.00	1,896.37	0.00
2004	0.00	0.00	0.00	0.00	1,521.36	0.00	0.00	1,521.36	0.00
2005	0.00	0.00	0.00	0.00	2,073.84	0.00	0.00	2,073.84	0.00
2006	0.00	0.00	0.00	0.00	2,661.14	0.00	0.00	2,661.14	0.00
2007	100.86	0.00	0.00	100.86	2,828.16	0.00	0.00	2,828.16	0.00
2008	200.73	0.00	0.00	200.73	4,571.37	0.00	0.00	4,571.37	0.00
2009	202.75	0.00	0.00	202.75	4,959.41	0.00	0.00	4,959.41	0.00
2010	338.01	0.00	0.00	338.01	7,061.27	0.00	0.00	7,061.27	0.00
2011	379.54	0.00	0.00	379.54	8,219.85	0.00	0.00	8,219.85	0.00
2012	476.48	0.00	0.00	476.48	9,051.86	0.00	0.00	9,051.86	0.00
2013	503.00	0.00	0.00	503.00	12,438.63	0.00	0.00	12,438.63	0.00
2014	466.29	0.00	0.00	466.29	30,826.57	0.00	0.00	30,826.57	0.00
2015	515.56	0.00	0.00	515.56	27,784.34	0.00	0.00	27,784.34	0.00
2016	662.38	0.00	0.00	662.38	24,063.21	0.00	0.00	24,063.21	0.00
2017	1,565.22	0.00	0.00	1,565.22	30,302.15	0.00	0.00	30,302.15	0.00

# Hopkins County Tax Office

## YEAR-TO-DATE SUMMARY PART B

Tax Year = 2023 and Year End Date = 11/30/2023 and Month Range from 10/1/2023 to 11/30/2023 and Tax Units = {multiple} and Date Type = 1

YEAR	YTD LEVY PAID	YTD REFUND PAID	YTD DISCOUNT	NET YTD LEVY PAID	-----FOR INTERNAL USE ONLY-----				
					CALC BALANCE AS OF 11/30/2023	PAYMENTS PENDING	REFUNDS PENDING	ACTUAL BALANCE AS OF 11/30/2023	DIFF
2018	1,600.88	(762.56)	0.00	838.32	33,346.37	0.00	0.00	33,346.37	0.00
2019	2,341.06	0.00	0.00	2,341.06	39,979.15	0.00	0.00	39,979.15	0.00
2020	7,562.96	(670.68)	0.00	6,892.28	79,832.76	0.00	0.00	79,832.76	0.00
2021	28,016.21	(830.14)	0.00	27,186.07	157,972.36	3.74	0.00	157,968.62	0.00
2022	68,289.38	(2,658.95)	0.00	65,630.43	313,254.94	144.01	0.00	313,110.93	0.00
2023	5,486,978.69	(191.59)	0.00	5,486,787.10	10,413,999.71	787.64	0.00	10,413,212.07	0.00
<b>TOTAL</b>	<b>5,600,200.00</b>	<b>(5,113.92)</b>	<b>0.00</b>	<b>5,595,086.08</b>	<b>11,210,531.89</b>	<b>935.39</b>	<b>0.00</b>	<b>11,209,596.50</b>	<b>0.00</b>

# Hopkins County Tax Office

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2023 and Year End Date = 11/30/2023 and Month Range from 10/1/2023 to 11/30/2023 and Tax Units = {multiple} and Date Type = 1

COUN - COUNTY

### CURRENT YEAR INFORMATION

Start Financial Year 10/01/2023 12

<b>Start Value</b> 6,298,488,811	<b>Start Exemption</b> 3,094,409,880	<b>Start Taxable</b> 3,204,078,931	<b>Rate</b> 0.495870	<b>Calc Start Levy</b> 15,888,066.20	<b>Actual Start Levy</b> 15,888,067.07	<b>Start Frozen Loss</b> 0.00	<b>Start + Frozen</b> 15,888,067.07
<b>Adjusted Value</b> 6,304,218,101	<b>Adjusted Exemption</b> 3,097,496,674	<b>Adj Taxable</b> 3,206,721,427	<b>Rate</b> 0.495870	<b>Calc Adj Levy</b> 15,901,169.54	<b>Actual Current Levy</b> 15,900,786.81	<b>Adj Frozen Loss</b> 0.00	<b>Act Levy + Act Frozen</b> 15,900,786.81
<b>Start Value</b> 6,298,488,811	<b>Net Value Adj</b> 5,729,290	<b>Start Value + Net Value Adj</b> 6,304,218,101		<b>Actual Current Value</b> 6,304,218,101		<b>Other Loss</b> 428.79	
<b>Start Exemption</b> 3,094,409,880	<b>Net Exmp Adj</b> 3,086,794	<b>Start Exemp + Net Exmp Adj</b> 3,097,496,674		<b>Actual Current Exemption</b> 3,097,496,674			

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
						AS OF 11/30/2023		
1992	77.91	0.00	(11.72)	0.00	0.00	66.19	0.00	0.00
1993	109.52	0.00	(2.87)	0.00	0.00	106.65	0.00	0.00
1994	58.81	0.00	0.00	0.00	0.00	58.81	0.00	0.00
1995	113.12	0.00	0.00	0.00	0.00	113.12	0.00	0.00
1996	93.84	0.00	0.00	0.00	0.00	93.84	0.00	0.00
1997	99.93	0.00	(7.91)	0.00	0.00	92.02	0.00	0.00
1998	80.13	0.00	(77.25)	0.00	0.00	2.88	0.00	0.00
1999	174.63	0.00	0.00	0.00	0.00	174.63	0.00	0.00
2000	269.01	0.00	0.00	0.00	0.00	269.01	0.00	0.00
2001	1,441.37	0.00	(1,090.05)	0.00	0.00	351.32	0.00	0.00
2002	1,530.87	0.00	(972.27)	0.00	0.00	558.60	0.00	0.00
2003	1,896.37	0.00	0.00	0.00	0.00	1,896.37	0.00	0.00
2004	1,521.36	0.00	0.00	0.00	0.00	1,521.36	0.00	0.00
2005	2,073.84	0.00	0.00	0.00	0.00	2,073.84	0.00	0.00
2006	2,661.14	0.00	0.00	0.00	0.00	2,661.14	0.00	0.00
2007	2,929.02	0.00	0.00	0.00	100.86	2,828.16	0.00	3.44
2008	4,772.10	0.00	0.00	0.00	200.73	4,571.37	0.00	4.20
2009	5,162.16	0.00	0.00	0.00	202.75	4,959.41	0.00	3.92
2010	7,399.28	0.00	0.00	0.00	338.01	7,061.27	0.00	4.56
2011	10,358.66	0.00	(1,759.27)	125.13	379.54	8,219.85	(38.85)	4.41
2012	10,653.11	0.00	(1,124.77)	16.31	476.48	9,051.86	(21.41)	5.00
2013	13,001.44	(28.03)	(59.81)	39.67	503.00	12,438.63	0.00	3.88
2014	31,358.16	(30.60)	(65.30)	43.48	466.29	30,826.57	0.00	1.49
2015	28,366.84	(31.37)	(66.94)	19.82	515.56	27,784.34	0.00	1.82
2016	24,792.53	(31.37)	(66.94)	62.50	662.38	24,063.21	0.00	2.67



# Hopkins County Tax Office

## YEAR-TO-DATE SUMMARY PART C

Tax Year = 2023 and Year End Date = 11/30/2023 and Month Range from 10/1/2023 to 11/30/2023 and Tax Units = {multiple} and Date Type = 1

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE AS OF 11/30/2023	REFUNDS DUE	COL %
2017	31,934.04	(31.24)	(66.67)	59.57	1,565.22	30,302.15	0.00	4.91
2018	35,013.92	(31.24)	(829.23)	23.00	838.32	33,346.37	0.00	2.45
2019	42,462.18	(31.24)	(141.97)	717.81	2,341.06	39,979.15	0.00	5.53
2020	87,332.31	(496.54)	(607.27)	1,509.72	6,892.28	79,832.76	(57.19)	7.94
2021	172,426.92	(650.64)	12,731.51	16,134.12	27,186.07	157,972.36	(53.45)	14.68
2022	367,458.63	(2,860.05)	11,426.74	28,771.69	65,630.43	313,254.94	0.00	17.32
2023	15,888,067.07	(28,588.65)	12,719.74	2,559,644.19	5,486,787.10	10,413,999.71	(0.35)	34.50
<b>OTAL</b>	<b>16,775,690.22</b>	<b>(32,810.97)</b>	<b>29,927.75</b>	<b>2,607,167.01</b>	<b>5,595,086.08</b>	<b>11,210,531.89</b>	<b>(171.25)</b>	

**Treasurer**

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2024 GENERAL FUND	2,475,649.10	1,326,672.48	3,951,164.88	3,084,511.03
2024 RECORD MANAGEMENT FUND	6,101.66	.00	10,640.56	15,933.75
2024 LOCAL TRUANCY PREV & DIVERSION	792.66	.00	1,111.98	.00
2024 CHILD ABUSE PREVENTION	6.72	.00	9.39	.00
2024 COURT RECORD ARCHIVE FUND	76.55	.00	203.51	.00
2024 CIVIC CENTER FUND	78,363.76	72,982.45	132,681.78	195,200.12
2024 JP COMPUTER TECHNOLOGY FUND	667.63	.00	927.25	.00
2024 DISTRICT ATTORNEY FUND	51,471.83	52,701.49	102,283.51	101,916.81
2024 LAW LIBRARY FUND	2,205.00	851.96	2,466.22	1,496.96
2024 RECORD PRESERVATION DC/CC	2,491.10	.00	3,508.66	1,925.00
2024 COURTHOUSE SECURITY FUND	4,704.36	7,058.57	7,843.74	16,730.21
2024 JUSTICE COURT SECURITY FUND	201.78	.00	280.70	.00
2024 HAVA GRANT	.00	6,914.64	.00	6,914.64
2024 CC & DC TECHNOLOGY FUND	34.71	.00	82.54	.00
2024 ELECTIONS CONTRACT	7,617.00	.00	7,617.00	.00
2024 ROAD & BRIDGE MAINTENANCE FUND	1,024,447.32	761,886.83	1,617,228.83	1,687,288.31
2024 ROAD & BRIDGE SPECIAL MAINTEN	70,471.55	.00	107,818.93	.00
2024 FARM TO MARKET SPECIAL FUND	70,636.63	.00	108,125.11	.00
2024 ROAD & BRIDGE CO PROJECT FUND	.00	.00	.00	.00
2024 CO CLERK ARCHIVE FUND	5,520.00	.00	9,730.00	.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	4,346.07	.00	9,108.53

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	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	201,062.84	.00	205,411.04
2024 JURY FUND	15.86	.00	22.29	.00
2024 SPECIALTY COURT FUND	347.35	.00	730.50	.00
2024 COURT FACILITY FUND -CTFAC	1,260.00	.00	1,400.00	.00
2024 LANGUAGE ACCESS FUND -LANGF	189.00	.00	213.00	.00
2024 DEBT SERVICE FUND	347,581.26	575.00	532,069.03	532,685.25
2024 COURTHOUSE RESTORATION	40.00	.00	170.00	.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 IISSUE	.00	.00	.00	.00
2024 JAIL 2013/2014 BOND IISSUE	.00	.00	.00	.00
2024 COUNTY ATTORNEY PENDING	.00	.00	.00	.00
2024 HC INTERDICTION FUND	.00	.00	.00	.00
2024 DA STATE	.00	1,619.52	.00	3,296.92
2024 SO FEDERAL FORFITURE FUND	.00	.00	.00	.00
2024 DA FEDERAL FORFITURE FUND	.00	382.82	.00	475.22

2024 COURT OF APPEALS FEE FUND	315.00	.00	350.00	.00
2024 SPECIAL PROJECTS FUND	4,166.67	22,294.00	8,333.34	22,294.00

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	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	7,671.82	.00	24,423.83
2024 CA CHECK COLLECTION FEE FUND	.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	.64-	.00
2024 FIXED ASSETS	.00	.00	.00	.00
2024 LONG TERM DEBT	.00	.00	.00	.00
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TOTAL	4,155,374.18	2,467,020.49	6,607,130.21	5,909,611.62

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	8,451,337.71	2,513,011.71	1,378,628.91-	9,585,720.51
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	8,465,792.64	2,513,011.71	1,378,628.91-	9,600,175.44
2024 011 RECORD MANAGEMENT FUND				
CASH	361,567.64	6,101.66	.00	367,669.30
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	361,567.64	6,101.66	.00	367,669.30
2024 012 LOCAL TRUANCY PREV & DIVERSION				
CASH	26,504.70	792.66	.00	27,297.36
HMT TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	26,504.70	792.66	.00	27,297.36
2024 013 CHILD ABUSE PREVENTION				
CASH	8,569.66	6.72	.00	8,576.38
TDOA	.00	.00	.00	.00
FUND TOTALS	8,569.66	6.72	.00	8,576.38
2024 014 COURT RECORD ARCHIVE FUND				
CASH	70,569.23	76.55	.00	70,645.78
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	70,569.23	76.55	.00	70,645.78
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	904,482.48	78,626.24	117,828.08-	865,280.64
CREDIT CARD CASH	8,983.88	.00	.00	8,983.88
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	914,666.36	78,626.24	117,828.08-	875,464.52
2024 016 JP COMPUTER TECHNOLOGY FUND				
CASH	15,957.27	667.63	.00	16,624.90

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	15,957.27	667.63	.00	16,624.90
2024 017 DISTRICT ATTORNEY FUND				
PETTY CASH	.00	.00	.00	.00
CASH	118,848.39	51,471.83	52,245.18-	118,075.04
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	118,848.39	51,471.83	52,245.18-	118,075.04
2024 018 LAW LIBRARY FUND				
CASH	74,033.37	2,205.00	851.96-	75,386.41
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	74,033.37	2,205.00	851.96-	75,386.41
2024 019 RECORD PRESERVATION DC/CC				
CASH	118,615.85	2,491.10	.00	121,106.95
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	118,615.85	2,491.10	.00	121,106.95
2024 020 COURTHOUSE SECURITY FUND				
CASH	46,315.16	4,704.36	7,459.12-	43,560.40
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	46,315.16	4,704.36	7,459.12-	43,560.40
2024 021 JUSTICE COURT SECURITY FUND				
CASH	11,301.55	201.78	.00	11,503.33
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	11,301.55	201.78	.00	11,503.33
2024 022 HAVA GRANT				
CASH	53,309.61	.00	6,914.64-	46,394.97
CREDIT CARD CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	53,309.61	.00	6,914.64-	46,394.97
2024 023 CC & DC TECHNOLOGY FUND				

CASH	7,420.62	34.71	.00	7,455.33
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	7,420.62	34.71	.00	7,455.33
2024 024 ELECTIONS CONTRACT				
CASH	31,458.55	7,617.00	.00	39,075.55
MAIN TDOA	.00	.00	.00	.00

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
FUND TOTALS	31,458.55	7,617.00	.00	39,075.55
2024 025 ROAD & BRIDGE MAINTENANCE FUND				
CASH	846,476.14	1,024,447.32	884,371.16-	986,552.30
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	846,476.14	1,024,447.32	884,371.16-	986,552.30
2024 026 ROAD & BRIDGE SPECIAL MAINTEN				
CASH	162,804.22	70,471.55	.00	233,275.77
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	162,804.22	70,471.55	.00	233,275.77
2024 027 FARM TO MARKET SPECIAL FUND				
CASH	165,441.65	70,636.63	.00	236,078.28
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	165,441.65	70,636.63	.00	236,078.28
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	349,750.02	5,520.00	.00	355,270.02
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	349,750.02	5,520.00	.00	355,270.02
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

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2024 035 FEMA				
CASH	7,269.96-	.00	4,346.07-	11,616.03-
TDOA	.00	.00	.00	.00
FUND TOTALS	7,269.96-	.00	4,346.07-	11,616.03-
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	74,823.82-	.00	.00	74,823.82-
FUND TOTALS	74,823.82-	.00	.00	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	948,445.33	.00	191,690.11-	756,755.22
FUND TOTALS	948,445.33	.00	191,690.11-	756,755.22
2024 045 JURY FUND				
CASH	536.36	15.86	.00	552.22
FUND TOTALS	536.36	15.86	.00	552.22
2024 046 SPECIALTY COURT FUND				
CASH	58,226.37	347.35	.00	58,573.72

FUND TOTALS	58,226.37	347.35	.00	58,573.72
2024 047 COURT FACILITY FUND -CTFAC				
CASH	22,501.61	1,260.00	.00	23,761.61
FUND TOTALS	22,501.61	1,260.00	.00	23,761.61
2024 048 LANGUAGE ACCESS FUND -LANGF				
CASH	2,145.11	189.00	.00	2,334.11
FUND TOTALS	2,145.11	189.00	.00	2,334.11

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2024 060 DEBT SERVICE FUND				
CASH	327,772.79	347,581.26	1,400.00-	673,954.05
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	327,772.79	347,581.26	1,400.00-	673,954.05
2024 071 COURTHOUSE RESTORATION				
MAIN	10,651.27	40.00	.00	10,691.27
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
MBIA TEXAS CLASS INVESTMENT	.00	.00	.00	.00
FUND TOTALS	10,651.27	40.00	.00	10,691.27
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 IISSUE				
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 IISSUE				
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	1,199.72	.00	1,619.51-	419.79-
DA STATE CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
FUND TOTALS	1,199.72	.00	1,619.51-	419.79-
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	87,994.32	.00	287.42-	87,706.90
DA FED FORFEITURE CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	87,994.32	.00	287.42-	87,706.90
2024 082 COURT OF APPEALS FEE FUND				
CASH	63.18	315.00	.00	378.18
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	63.18	315.00	.00	378.18
2024 083 SPECIAL PROJECTS FUND				
CASH	230,510.61	4,166.67	22,294.00-	212,383.28
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	230,510.61	4,166.67	22,294.00-	212,383.28
2024 084 UNCLAIMED FUNDS				
CASH	17,008.76	7.93	.00	17,016.69
TDOA	.00	.00	.00	.00
FUND TOTALS	17,008.76	7.93	.00	17,016.69
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	397,762.93	.00	7,485.43-	390,277.50
TDOA	.00	.00	.00	.00
FUND TOTALS	397,762.93	.00	7,485.43-	390,277.50
2024 088 CA CHECK COLLECTION FEE FUND				

CASH	4,401.80	.00	.00	4,401.80
TDOA	.00	.00	.00	.00
FUND TOTALS	4,401.80	.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	59,425.23	6,002.84	6,003.16-	59,424.91
CASH-JUVENILE PROVATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	59,425.23	6,002.84	6,003.16-	59,424.91
2024 093 PAYROLL ACCOUNT				
CASH	3,486.93	1,051,046.75	732,370.35-	322,163.33
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	3,486.93	1,051,046.75	732,370.35-	322,163.33
2024 094 CLEARING ACCOUNT				
CASH	365,956.80-	3,104,855.10	2,682,144.75-	56,753.55
FUND TOTALS	365,956.80-	3,104,855.10	2,682,144.75-	56,753.55
2024 096 FIXED ASSETS				
FUND TOTALS	.00	.00	.00	.00
2024 097 LONG TERM DEBT				
FUND TOTALS	.00	.00	.00	.00
GRAND TOTALS	14,109,504.20	8,354,912.21	6,097,939.85-	16,366,476.56

16.67% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	***** ACTUAL *****		***** ACTUAL *****		***** ACTUAL *****	
			M-T-D	PERCENT	Y-T-D	PERCENT	REMAINING	PERCENT
2024 010-310-110	CURRENT TAX LEVY REVENUE	8,339,264.00	1,992,838.49	23.90	3,018,073.39	36.19	5,321,190.61	63.81
2024 010-310-120	DELINQUENT TAX REVENUE	128,000.00	26,974.81	21.07	61,485.65	48.04	66,514.35	51.96
2024 010-318-110	SALES TAX REVENUE	4,000,000.00	301,957.29	7.55	603,000.10	15.08	3,396,999.90	84.92
2024 010-319-000	PENALTY & INTEREST REVENUE	123,600.00	2,878.32	2.33	12,833.16	10.38	110,766.84	89.62
	SUB TOTAL TAXES	12,590,864.00	2,324,648.91	18.46	3,695,392.30	29.35	8,895,471.70	70.65
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	1,250.00	15.63	1,250.00	15.63	6,750.00	84.38
2024 010-333-200	STATE SALARY SUPPLIMENT R	132,500.00	.00	.00	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	6,245.70	10.41	12,979.67	21.63	47,020.33	78.37
2024 010-339-000	DELTA COUNTY REVENUE	28,019.00	2,334.93	8.33	4,669.86	16.67	23,349.14	83.33
2024 010-339-100	FRANKLIN COUNTY REVENUE	57,683.00	4,806.85	8.33	9,613.85	16.67	48,069.15	83.33
2024 010-339-200	RAINS COUNTY REVENUE	61,991.00	5,166.00	8.33	10,332.00	16.67	51,659.00	83.33
	SUB TOTAL INTERGOVERNMENT	758,193.00	19,803.48	2.61	43,845.38	5.78	714,347.62	94.22
2024 010-340-100	COUNTY JUDGE GENERAL FEES	900.00	70.00	7.78	70.00	7.78	830.00	92.22
2024 010-340-200	COUNTY SHERIFF GENERAL FE	10,000.00	662.75	6.63	1,292.31	12.92	8,707.69	87.08
2024 010-340-201	CONSTABLE #1 FEES	26,000.00	1,375.00	5.29	2,506.72	9.64	23,493.28	90.36
2024 010-340-202	CONSTABLE #2 FEES	25,000.00	1,915.00	7.66	3,912.50	15.65	21,087.50	84.35
2024 010-340-203	CONSTABLE FEES DISTRICT C	18,500.00	1,560.00	8.43	4,404.78	23.81	14,095.22	76.19
2024 010-340-204	PRISONER HOUSING FEES	1,830,270.00	2,240.00	.12	2,240.00	.12	1,828,030.00	99.88
2024 010-340-205	INMATE TELEPHONE REVENUE	150,000.00	9,952.29	6.63	9,952.29	6.63	140,047.71	93.37
2024 010-340-207	INMATE MEDICAL FEES	15,000.00	802.90	5.35	802.90	5.35	14,197.10	94.65
2024 010-340-300	COUNTY ATTORNEY GENERAL F	7,500.00	216.85	2.89	515.88	6.88	6,984.12	93.12
2024 010-340-350	COURT APPOINTED ATTORNEY	6,500.00	356.00	5.48	796.00	12.25	5,704.00	87.75
2024 010-340-400	COUNTY CLERK GENERAL FEES	280,000.00	24,085.68	8.60	40,064.24	14.31	239,935.76	85.69
2024 010-340-404	GUARDIANSHIP FEE	2,500.00	540.00	21.60	540.00	21.60	1,960.00	78.40
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	6,729.08	2.10	7,079.76	2.21	312,920.24	97.79
2024 010-340-501	TAX CERTIFICATE FEES	20,000.00	1,350.00	6.75	3,350.00	16.75	16,650.00	83.25
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	9,653.05	7.72	19,446.75	15.56	105,553.25	84.44
2024 010-340-504	VEHICLE CERTIFICATE/TITLE	50,000.00	3,645.00	7.29	3,645.00	7.29	46,355.00	92.71
2024 010-340-505	BOAT REGISTRATION FEES	3,500.00	148.20	4.23	148.20	4.23	3,351.80	95.77
2024 010-340-506	BOAT SALES TAX	8,500.00	935.66	11.01	935.66	11.01	7,564.34	88.99
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	2,049.55	5.12	2,930.02	7.33	37,069.98	92.67
2024 010-340-700	DISTRICT CLERK GENERAL FE	112,000.00	9,679.19	8.64	14,913.14	13.32	97,086.86	86.68



16.67% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	***** ACTUAL ***** M-T-D PERCENT	***** ACTUAL ***** Y-T-D PERCENT	***** ACTUAL ***** REMAINING PERCENT
2024 010-340-807	CHILD SAFETY FEE	15,000.00	3,121.00 20.81	6,154.00 41.03	8,846.00 58.97
2024 010-340-900	STATE SERVICE FEE	22,000.00	.00 .00	5,379.75 24.45	16,620.25 75.55
2024 010-340-901	SEPTIC TANK/SUBDIVISION F	140,000.00	5,880.00 4.20	12,710.00 9.08	127,290.00 90.92
2024 010-340-904	JUDICIAL EDUCATION	500.00	75.00 15.00	75.00 15.00	425.00 85.00
	SUB TOTAL FEES OF OFFICE	3,681,670.00	90,974.30 2.47	150,424.39 4.09	3,531,245.61 95.91
2024 010-350-400	COUNTY COURT FINES	100,000.00	6,360.00 6.36	11,933.11 11.93	88,066.89 88.07
2024 010-350-700	DISTRICT COURT FINES	150,000.00	6,304.04 4.20	12,226.65 8.15	137,773.35 91.85
2024 010-350-701	DISTRICT COURT RESTITUTIO	.00	180.00 .00	375.00 .00	375.00- .00 *
2024 010-350-800	JP #1 COURT FINES	120,000.00	10,259.58 8.55	14,996.38 12.50	105,003.62 87.50
2024 010-350-802	JP #2 COURT FINES	150,000.00	8,177.08 5.45	10,092.71 6.73	139,907.29 93.27
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	31,280.70 5.88	49,623.85 9.33	482,376.15 90.67
2024 010-360-000	INTEREST EARNINGS REVENUE	100,000.00	1,071.30 1.07	1,071.30 1.07	98,928.70 98.93
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	4,931.75 4.38	5,363.80 4.77	107,136.20 95.23
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	2,500.00 16.67	12,500.00 83.33
2024 010-370-104	TIRE SHREDDING REVENUE	.00	.00 .00	.00 .00	.00 .00
2024 010-370-105	ESTRAY REVENUE	2,500.00	1,513.66 60.55	1,662.08 66.48	837.92 33.52
2024 010-370-106	EXTRADITION REIMBURSEMENT	30,000.00	.00 .00	931.78 3.11	29,068.22 96.89
2024 010-370-107	INTERDITON/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	350.00 .00	350.00- .00 *
	SUB TOTAL MISCELLANEOUS	262,500.00	8,941.71 3.41	11,878.96 4.53	250,621.04 95.47
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	2,475,649.10 13.89	3,951,164.88 22.17	13,874,062.12 77.83
	FINAL TOTAL	17,825,227.00	2,475,649.10 13.89	3,951,164.88 22.17	13,874,062.12 77.83