

**AgriLife
Extension Office**



County Commissioner Court
Report – March, 2024

Mario Villarino – County Extension Agent-Agriculture

3-1 Office day

3-4 Staff conference

3-5 4-H Council meeting

3-6 Office day

3-7 Trustee training

3-13 Farm tour Portugal – professional development

3-18 Office day

3-19 Office day

3-20 Trustee training

3-21 TCFF meeting – Regional Civic Center

3-22 On-line session Dairy Update

3-25 Commissioner’s Court Interpretation

3-27 Beef Day Planning, Meet with District Extension Director

3-28 Aquaponics tour

The members of Texas A&M AgriLife will provide equal opportunities in programs and activities, education and employment to all persons regardless of race, color, sex, religion, national origin, age, disability, genetic information, veteran status, sexual orientation or gender identity and will strive to achieve full and equal employment opportunity throughout Texas A&M AgriLife.



Mario A. Villarino
County Extension Agent-Agriculture
Travel / Expense Activity
March 2024

Date	Activity	Miles	Expense
3-7-24	Trustee training	5	
3-20-24	Trustee training	5	
3-28-24	Aquaonics tour	2	
	Total mileage	15	

Mario A. Villarino, CEA-Agriculture/NR

D-843

TEXAS AGRILIFE EXTENSION SERVICE

D-360

MONTHLY SCHEDULE OF TRAVEL AND COUNTY COMMISSIONERS COURT REPORT

Name: Lisa Sprague

Month: March 2024

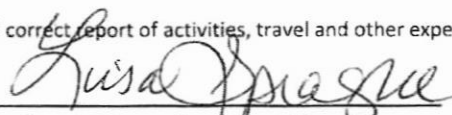
County: Hopkins

Title: CEA-FCH

DATE	MAJOR ACTIVITIES SINCE LAST REPORT	MILES	MEALS	LODGING
3-1-2024 3-4-2024 3-4-2-24	Creation of March/April 4-H Newsletter Texas Communities Futures Forum Planning Session NH LGEG Programming (Group A)	24		
3-4-2024	Infinity 4-H Club Meeting			
3-5-2024	4-H County Council Monthly Meeting			
3-5-2024	Monthly Agrilife Reporting			
3-6-2024	Monthly Agrilife Reporting			
3-6-2024	Purchasing for NH LGEG (Group B) Tasting Lesson			
3-7-2024	NH LGEG Programming (Group B)	24		
3-11-2024	4-H QOV Open Sew Day 9-3			
3-12-2024	Preparation for 4-H Pillowcase Sewing Workshop - Supply purchasing trip to Greenville	58		
3-13-2024	4-H Pillowcase Sewing workshop - 1-4			
3-14-2024	FCH Program Area Committee Meeting			
3-15-2024	4-H QOV Quilting Day @ Fox Country Quilts in Commerce, TX	42		
3-18-2024	NH Elementary - Walk Across Texas - Supply Delivery (Component of HSRC program)	24		
3-19-2024	PlaningMeeting w/Master Wellness Volunteers helping with 55+ Health Fair			
3-19-2024	Eclipse Meeting via Zoom			
3-19-2024	Assist NH Culinary Dept with preparations for TCFF cateringing	24		
3-20-2024	NH LGEG (Group A) Programming	24		
3-21-2024	Texas Communities Futures Forum (TCFF) @ Civic Center			
3-23-2024	QOV Sew Day 9-12			
3-25-2024	Commissioners Court Quarterly Interpretation			
3-25-2024	NH LGEG (Group A) programming	24		
3-25-2024 3-25-2024 3-26-2024	Douglass ECLC WAT Wrap Up Meeting 4-H County Council Meeting & 1st Responder Bag Prep NH LGEG (Group B) Programming	24		
3-26-2024	KSST Interview			
3-27-2024	7 month review with Dr. Hurley Miller			
3-28-2024	4-H Miller Grove Meeting			
3-28-2024	1p.m. Meeting with 4-H Member - Lena Reyes - Texas Shooting Sports Ambassador			
GRAND TOTAL OF MILEAGE, MEALS AND LODGING		268		

Other Expenses (list):

I hereby certify this is a true and correct report of activities, travel and other expenses incurred by me in performance of official duties for the month shown.



 County Extension Agent Signature

D-843
D-360

TEXAS AGRILIFE EXTENSION SERVICE
MONTHLY SCHEDULE OF TRAVEL AND COUNTY COMMISSIONERS COURT REPORT CONT'D

Name: Lisa Sprague

Month: March 2024

NUMBER OF CURRENT MONTHS CONTACTS					
BLT	TELEPHONE	OFFICE	TOTAL CONTACTS	NEWS ARTICLES	NEWSLETTERS
70	41	15	126	0	1

MAJOR PLANS FOR NEXT MONTH	
DATE	ACTIVITY
4-3-2024	Adult Porgramming at NH Elem for Healthy School Recognized Campus Incentive
4-5-2024	4-H District 4 Spring Roundup Contests @ Texas A&M Commerce
4-6-2024	4-H District 4 Spring Roundup Contests @ Texas A&M Commerce
4-9-2024	Meeting with Mater wellness Volunteers
4-9-2024	Work with Master Gardeners to create new program brochure
4-10-2024	55+ Health Fair at The ROC
4-10-2024	NH LGEG Programming (Group A)
4-11-2024	NH LGEG Programming (Group B)
4-13-2024	QOV Sew Day 9-12
4-15-2024	Infinity 4-H Club Meeting
4-18-2024	Do Well, Be Well with Diabetes Training @ Dallas Agrilife Research Center
4-19-2024	Do Well, Be Well with Diabetes Training @ Dallas Agrilife Research Center
4-24-2024	NH LGEG Programming (Group A)
4-25-2024	NH LGEG Programming (Group B)
4-27-2024	4-H State shooting sports competition
4-29-2024	QOV Sew Day 4-7p.m.
4-30-2024	New Agent Onboarding @ Dallas Agrilife Research Center

HOPKINS COUNTY 4-H GAZETTE



TEXAS A&M
AGRILIFE
EXTENSION

March/April 2024



Inside this issue:

- Quilt of Valor.....page 2
- Spring Break Fun.....page 2
- Eclipse Art Exhibit.....page 2
- District Round Up Info.....page 3
 - Saputo 4-H Ag Career Ambassadors.....page 4
 - Community Service Project.....page 4
 - Summer Camp Opportunities.....page 4
- Shooting Sports Info.....page 5
- NETLA Wrap-Up.....page 6/7
- Major Shows Wrap-Up.....page 7
- Quilt of Valor Pics.....page 8

Mark your Calendars



- Spring Break Fun @ Extension Office with Lisa
See flyer on page 2 for details
- District Round Up Contest April 5th & 6th
Registration Opens 3-6-24 and Closes 3-20-24
*Registration requires Agent approval - so contact office before registering
- Council Meeting 3-25-24 6p.m.
- Community Service Project Work Meeting 3-25-24
- Infinity Club Meeting 4-15-24 6p.m.
- Eclipse Art Exhibit 4-15 to 4-19
- District Shooting Sports Competition 4-27-24
- Ultra Camp - June 27-29 @ Camp Avika in Point, TX
- Multi-County Camp - July 8-10 @ Lone Star

DON'T
FORGET

Check your email regularly for 4-H information and updates!

*I pledge, my head to clearer thinking,
my heart to greater loyalty, my
hands to larger service and my
health for better living for my club,
my community, my country and my
world.*

*To Make The
Best Better*

TEXAS A&M AGRI LIFE EXTENSION

Date: 3.5.2024

Program Name: Hopkins County Council Meeting March 2024

Location: Hopkins County Extension Office

Name	Address	E-mail	Fee
Lena Reyes			
Jaglynn Chapman			
Alisa Villalobos			
Alisa Villalobos			
Ruzie Carroll			
Tayden Horton			
Lisa Sprague			

Education programs of any level at Texas A&M are open to persons with or without physical or mental disabilities. Persons with disabilities who require special accommodations should contact the Director of the Center for Access and Disability Services at (409) 747-3274.

Hopkins County 4-H Council

Tuesday March 5, 2024

Hopkins County Extension Office

- Call to order – Rylie Carrol
- 4-H Motto & pledge- Alexis Villarino
- Pledge to American flag- Lena Reyes
- Minutes – J. Chapman
- Roll call & club reports: Infinity

- Activity Reports: Shooting Sports
 Quilt of Valor

- Old Business:
NETLA Report- Mario Villarino

- New Business:
4-H Scholarships progress

- Next meeting: March 25th, 2024- 6:00 PM

Hopkins County 4-H Council Minutes
February 5, 2024

The meeting was called to order by Rylie Carroll. Those in attendance were Lena Reyes, Lisa Sprague, Stephanie Stewart, Alexis Villarino, Mario Villarino, Jaqlynn Chapman, Rylie Carroll, and Johanna Hicks. Alexis lead in the Pledge of Allegiance, and Jaqlynn lead in the 4-H Motto and Pledge. Lena and Jaqlynn gave a report on the previous months Infinity Club meeting. Lena and Stephanie gave a report on shooting sports. Rylie brought discussion to the previous months idea of a prospective concession stand at the Extension Office during the eclipse, the council decided against this. Johanna proposed doing an art show for the coming eclipse. The council was in favor of the idea and discussed the deadlines, dates, location of the event. Rylie brought up district round-up and when and where it will be. Lisa put forward an idea for a community service project, to give care baggies to first responders during the eclipse, the council liked the idea. Lisa also suggested we do a family engagement day to promote healthy lifestyles. Alexis moved to adjourn the meeting, and Lena seconded.



February 9, 2024

Renda J. Nelson, State Program Director
Better Living for Texans
Texas A&M AgriLife Extension Service
Richard and Patsy Wallrath AgriLife Extension Building
2251 TAMU
1470 William D. Fitch Parkway
College Station, TX 77843-2251

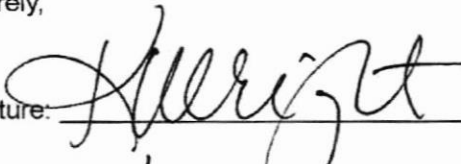
Dear Ms. Nelson:

On behalf of North Hopkins Elementary School in the North Hopkins school district, I am pleased to partner with Texas AgriLife Extension Service and the **Better Living for Texans** program on *Learn, Grow, Eat & GO!* (LGEG). I understand that LGEG is a curriculum which promotes healthy behaviors through hands-on science, math, and language arts experiences. This multi-faceted curriculum includes a school garden, vegetable planting, tasting and recipe demonstrations; and these elements are supported by AgriLife Extension, schools, and volunteers. All learning experiences address TEKS and STAAR Readiness and Supporting Standards. This curriculum is geared specifically for students in grades 3-5. It is also easily adaptable and has been successfully implemented with students in older and younger grade levels.

We recognize that this letter of commitment and LGEG programming may be contingent upon the Better Living for Texan's program receiving funding for youth gardening and nutrition programs. Should funding be available, I am committing involvement of 3rd & 4th elementary grade and/or other subject matter teachers to receive training and to implement this program with their students for a **minimum total of 40 hours over the course of the school year**. I understand that **students will be completing a short survey before and after the program** is implemented.

On behalf of our entire school community, I offer our support for this innovative approach to improving learning and student health through experientially oriented curriculum that keeps children engaged and active.

Sincerely,

Signature: 

Print Name: Kodi Wright

Title: Elementary Principal

Teacher Match Commitment Form
Better Living for Texans Program
 (May be reproduced as needed)

County: Hopkins School Year: 2023-2024 Date: 2/9/2024

Teacher Name	Grade	School District	Proposed Hours
Kara Callihan	3	North Hopkins	40
Kortni Toon	3	North Hopkins	40
Leesha Hartley	4	North Hopkins	40
Shelby Haygood	4	North Hopkins	40

I certify that the above listed hours will be completed at North Hopkins Elementary
 and are accurately estimated to the best of my knowledge. (school name)

Teacher Name:	<u>Kara Callihan</u> <i>Print name</i>	<u></u> <i>Signature</i>	<u>2/9/2024</u> <i>Date</i>
Teacher Name:	<u>Kortni Toon</u> <i>Print name</i>	<u></u> <i>Signature</i>	<u>2/9/2024</u> <i>Date</i>
Teacher Name:	<u>Leesha Hartley</u> <i>Print name</i>	<u></u> <i>Signature</i>	<u>2/9/2024</u> <i>Date</i>
Teacher Name:	<u>Shelby Haygood</u> <i>Print name</i>	<u></u> <i>Signature</i>	<u>2/9/2024</u> <i>Date</i>
Agent/Assistant:	<u>Lisa Sprague</u> <i>Print name</i>	<u></u> <i>Signature</i>	<u>2/9/2024</u> <i>Date</i>
School Official:	<u>Kodi Wright</u> <i>Print name</i>	<u></u> <i>Signature</i>	<u>2/9/2024</u> <i>Date</i>

TEXAS A&M
AGRI LIFE
EXTENSION

Date: March 11, 2024
Program Name: 4-H Quilt of Valor Sew Day
Location: Extension Office

Name	Address	E-mail	Fee
Jaylyn Chapman			
Jane H. Hatcher			
Emily B			
Brynnlee Ratliff			
Miranda			

Educational programs of the Texas A&M AgriLife Extension Service are open to all persons without regard to race, color, sex, disability, religion, age or national origin. This is in accordance with the Texas State Constitution, the Texas State Board of Agriculture and the County Commissioners' Council of Texas. 10-11-19

TEXAS A&M AGRI LIFE EXTENSION



Open to 4-H members in 3rd-12th grade. Not a member? You can "try out" 4-H one time before joining.

HELLO SPRING



4-H Members

Don't be bored during Spring Break....
To sign up call 903-885-3443 or 903-335-2937

Monday, March 11, 2024

9:00-3:00

Quilt of Valor Open Sew Day

Limited to 12 at a time. Call by Friday, March 8th to reserve your spot.

Come and go to fit your schedule.

Bring your own lunch!

No skills needed...we will teach you.

Wednesday, March 13, 2024

9:00-12:00

Cooking Class

1:00 - 4:00

Pillow Case Sew Class

Limited to 12 participants. Call by Monday, March 11th to reserve your spot.

Call to register for this one and get supply list.

Friday, March 15, 2024

9:00-12:00

R.S.V.P. - Quilt of Valor participants only

Meet at Fox Country Quilts, Commerce, Texas

to participate in longarm quilting process for one of our Quilt of Valor tops.

Limited to 6 members. Please call by Wednesday, March 13th to reserve your spot.

You must have your own transportation.

If staying for both, bring your own lunch.

"Texas A&M AgriLife Extension Service is an equal opportunity employer and program provider.

Texas A&M AgriLife Extension Service provides equal opportunities in its programs and employment to all persons, regardless of race, color, sex, religion, national origin, disability, age, genetic information, veteran status, sexual orientation, or gender identity. The Texas A&M University System, U.S. Department of Agriculture, and the County Commissioners County of Texas Co-sponsors.

TEXAS A&M AGRI LIFE EXTENSION

Date: 3-13-2024

Program Name: 4-H Sewing Workshop - pillowcase ^{magic}

Location: Extension Office

Name	Address	E-mail	Fee
Emily Bailey			
Rosie (Peggy) Childers			
Betsy Thal			
Pat Connally			
Miranda Bailey			
AUSA Spafzore			

55+ HEALTH FAIR

**Lots of
Door Prizes**



Physical Therapy
Blood Sugar Checks
Pre-Need Funeral Plans
Durable Medical Equipment
Medicare & Medicaid Information
Deaf & Hard of Hearing Equipment
Home Health Information
Blood Pressure Checks
Hospice Information
Insurance Information
Assisted Living Information
Nursing Home Information

**Wednesday
April 10th
9:00 AM - 12:00**

**1st Baptist Church
at the ROC
115 Putman St
Sulphur Springs, TX**

For More Information please call:
Karon Weatherman
(903) 243-3255

STAGE

UT Quitman
Orthopedic

Chamber
Hospice

HC
Community

Texas
Agri-Life

Deaf and
Hard of
Hearing

Lakeview
Rehab

United
Healthcare

Lincare

Copeland
Insurance

Devine
Glory HC

Lone Star
Surgery

Embark
Care

Maximus

Whispering
Pines

Heart to
Heart

Sunny
Springs

CANHelp
211

Ascend
Physical
Therapy

Cody
Drug

Mays
HH

BT
Medical

Visiting
Angels

Rock
Creek

Heritage
Hospice

Hopkins
Court

West
Oaks

Choice
Hospice

Jan
Massey

Brooks
Hearing

ARK-
TEX

SSHR

RSVP

Retirement
Gals

Caraday

Edge
Medical

Terrific
Tuesdays

Clear
Captions

Head2Toe
Nutrition

1st
Choice

True
Hearts
& Hands

Hospice
Plus

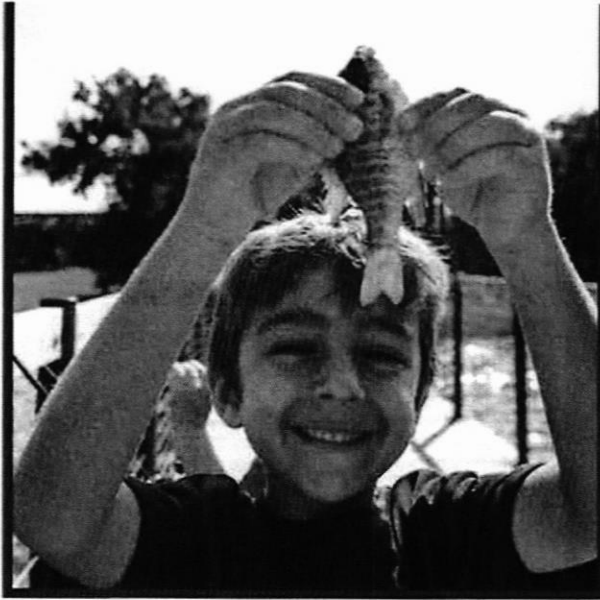
Carevide
Clinic

Cypress
Basin

Wesley
House

CMF

DOOR



TEXAS COMMUNITY FUTURES FORUM

**MARCH 21ST, 2024
11AM-1PM**

HOPKINS COUNTY REGIONAL CIVIC CENTER

903.885.3443

LISA.SPRAGUE@AG.TAMU.EDU

LET YOUR VOICE BE HEARD!

**ASSIST HOPKINS COUNTY AGRILIFE EXTENSION AGENTS
IDENTIFY COMMUNITY WIDE ISSUES THAT CAN BE
ADDRESSED WITH PREVENTIVE EDUCATIONAL
PROGRAMMING.**

OPEN TO RESIDENTS IN HOPKINS COUNTY

**AGRICULTURE AND NATURAL RESOURCES
FAMILY AND COMMUNITY HEALTH
YOUTH DEVELOPMENT
COMMUNITY LEADERSHIP**

**LUNCH WILL BE SERVED
PLEASE R.S.V.P BY MARCH 14TH, 2024
BY PHONE: 903.885.3443
BY EMAIL: LISA.SPRAGUE@AG.TAMU.EDU
SO WE CAN PLAN ACCORDINLY FOR LUNCH**

**TEXAS A&M
AGRILIFE**



TEXAS A&M AGRILIFE EXTENSION

TEXAS COMMUNITIES FUTURES FORUM

Thank you for taking time from your schedule to attend today. Your insight and knowledge about our community is invaluable to us as we plan programming for the upcoming years. Please keep our contact information and reach out any time you are looking for solutions or educational programs. We have resources to many research based programs.

Sincerely,
Mario Villarino and Lisa Sprague

Mario Villarino
Ag and Natural Resources
County Extension Agent
mario.villarino@ag.tamu.edu

Lisa Sprague
Family and Community Health
County Extension Agent
lisa.sprague@ag.tamu.edu

Office 903-885-3443
1200B Houston Street, Sulphur Springs, Texas

TEXAS A&M AGRI LIFE EXTENSION

Date: March 21, 2024

Program Name: Texas Community Futures Forum

Location: Hopkins County Regional Civic Center

Name	Address	E-mail	Fee
1 Caitlin Graham	832-607-3173	cgraham@netcac.org	
2 Pat Comally	903-348-6085	wade_bartley@yahoo.com	
3 WADE BARTLEY	903-348-1878		
4 Carey Lopez	903-335-0750	clobin@ssisd.net	
5 Donna George	903-348-1220	donna.george@cumbyisd.net	
6 Judy Jones	903-243-3713	judyjonesranch@gmail.com	
7 Melissa Barker	903-440-4146		
8 Brad Fain	903-348-1103	Robert.T.b.Fain@Zoatis.com	
9 Deborah King	903-885-9797	dalea@canhelponline.org	
10 Dustin Carr	903-466-6667	DCARR@SULPHURBLUFFSCHOOL.USD	
11			
12			
13			
14			
15			

TEXAS A&M AGRI LIFE EXTENSION

Date March 21, 2024

Program Name: Texas Community Futures Forum

Location Hopkins County Regional Civic Center

Name	Address	E-mail	Fee
1 Andrea Slakay	903-348-1584	aslakay@stnjuy.org	
2 Kody Wright	903 243 1123	kwright@nhisd.net	
3 Tim Henderson	903 348 4056	thenderson@nhisd.net	
4 Shelly Slaughter	903 439 8738	shelly.slaughter@cumbyisd.net	
5 Wanda Allen	903-348-8573	wallen@hopkinscountytx.org	
6 Brian Crump	903 921 0895	br.an@canhelponline.org	
7 Ryan Watts	903 401 9829	rwatts@sulphurbluffschoo.net	
8 Johann Hicks	903-243-0425	hicksjohann@gmail.com	
9			
10			
11			
12			
13			
14			
15			

TEXAS A&M AGRI LIFE EXTENSION

Date: 3-23-24

Program Name: 4-H Quilt of Valor

Location: Extension Office

Name	Address	E-mail	Fee
Stephanie Hellingsover			
Sadie Hellingsover			
Stella Lopez			
Lana Dorr			
Lisa Sprague			

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TEXAS A&M AGRI LIFE EXTENSION

Date: 3-25-24

Program Name: 4-H Council

Location: Extension Office

Name	Address	E-mail	Fee
1 Jorgyns Chapman			
2 Kerstyn M... ..			
3 Brynlee Ratliff			
4 Kristi Ratliff			
5 Patricia Beyer			
6 Johanna Hides			
7 Stephanie Hallingsworth			
8 Swale Lopez			
9 Stella Lopez			
10 Emily Barber			
11 Miranda Barber			
12 Taryden Hector			
13 Marie			
14 Lisa			
15			

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Hopkins County 4-H Council
Monday, March 25, 2024
6:00 p.m. – Texas AgriLife Extension Office

- Call to order – Alexis Villarino
- U.S. Pledge- Lena
- 4-H Motto & Pledge- Alexis Villarino
- Roll Call & club reports: Infinity

- Minutes from last meeting – Jaclynn Chapman

- Activity reports:
 - Archery-

- Old Business: -

- District 4 Round-Up, April 5-6, 2024.

- Shooting Sports, District 4, April 17, 2024 in Texarkana. Registration opens March 27, 2024 in 4-H on-line.

- New Business: -
 - Multi-county 4-H Camp, July 8-10, 2024, Lakeview Baptist Conference Center, Lone Star – information available soon!

- We need to start planning the 4-H banquet. Mario needs date to find location.
Theme? _____. Awards deadline? _____.

- Other new business:

- Adjourn

- Community Service Activity

Hopkins County 4-H Council Minutes

March 5, 2024

The meeting was called to order by Rylie Carrol. Those in attendance were Lena Reyes, Alexis Villarino, Mario Villarino, Tayden Horton, RJ Duffey, Rylie Carroll, and JaqInn Chapman. Alexis lead in the 4-H Motto and pledge; Lena lead in the Pledge of Allegiance. The minutes were read by Jaqlynn. Jaqlynn and Lena gave a report on on the Infinity club. Tayden and Lena gave a report on Shooting Sports, and Lena gave an activity report on the Quilt of Valor. Mario gave a report on NETLA, and he later gave advice on process of applying for the 4-H scholarship. Rylie spoke about her experience in the Ag Career ambassador program. Because of the timing of the eclipse, the next meeting was moved to March 25th. RJ moved to adjourn, and Tayden seconded.

Lisa Sprague

From: Hurley E. Miller
Sent: Friday, March 29, 2024 10:34 AM
To: Lisa Sprague
Cc: Sharon R. Harris
Subject: 7 month Review
Attachments: 7 mo Evaluation AG-403r_Lisa Sprague.doc

Hello Lisa,

It was great visiting with you and understanding your past 7 months. Keep up the great work.

Hurley

Hurley Miller, Ed.D.
District Extension Administrator
Texas A&M AgriLife Extension Service
17360 Coit Road
Dallas, Texas 75252
Phone: 972-952-9263
Fax: 972-952-9227
Cell: 979-204-8439
E-mail: Hurley.miller@ag.tamu.edu
<http://dallas.tamu.edu/>

Extension Agent Progress Review

___ 4 Months X 7 Months

Employee Name Lisa Sprague Employment Date 9-1-23 Eval Date 3-27-24

District/County District IV/Hopkins PIN Title County Extension Agent – FCH

PERFORMANCE CATEGORY	RATING		COMMENTS, SPECIFIC EXAMPLES, OR OBSERVATIONS TO SUPPORT RATING
	SATISFACTORY PROGRESS	NEEDS IMPROVEMENT	
1. Educational Effectiveness & Quality: <ul style="list-style-type: none"> • Utilizes local planning groups/tasks forces • Educational efforts provide quality information • Key audiences recognize agent as educator • Uses available mass media • Utilizes program development process to effectively plan, implement, evaluate, and interpret educational programs 	X		FCH program area committee meeting in March and had a small group meet. Will work to have a meeting in April. Work with CIS and SHAC groups in Hopkins County. Developed new 4-H newsletter and weekly email blast to 4-H membership. Working with a couple of parents to assist with Food Challenge. WAT with 21 teams in Hopkins County. North Hopkins Healthy School Recognized Campus.
2. Program & Organizational Support <ul style="list-style-type: none"> • Develops a volunteer action plan • Utilizes volunteers in program efforts • Team player/team member • Secures external funds for program support 	X		WAT with 21 adult teams and 7 youth team a North Hopkins. Color Me Healthy and LGEG programming at North Hopkins. Live video for leaders with WAT team leaders and some audio items with individuals. Healthy Snack program at SSISD at Early Childhood Center (237 youth). Quilt of Valer day. Assisted with TCFF in Hopkins County. Assisting with Cumby 4-H program.
3. Cooperation and Coordination <ul style="list-style-type: none"> • Identifies and recruits partners for programming • Uses partnerships to expand audience participation • Participates in multi-disciplinary/multi-county program efforts • Demonstrates ability to cooperate with others, works closely with co-worker and support staff 	X		Going to PTA meeting at North Hopkins for Healthy School Recognized Campus. Work with school administration for school programs. FB video for programs and other radio programs with local items. Commissioner Court quarterly report and other interpretation items with the court members. Assisted at the 4-H Ag Career Ambassador event with Saputo. Assisted FCCLA event in Waco and presented Rethink your Drink (86 participants).
4. Personal Development of Knowledge, Skills and Behaviors (core competencies) <ul style="list-style-type: none"> • Demonstrates integrity/loyalty to job and Extension • Exhibits professionalism in attitude, conduct, appearance and work habits • Member of professional organization • Reports are complete, accurate and on time 	X		Attended Regional Health Summit, 4-H on boarding, region onboarding. Working with Titus County agent with Mentor and mentee visits. Meet with mentor. TEAFCS meeting in Canton.
5. OVERALL EVALUATION	X		Great Job.

Goals for future development: Continue to build relationships that will grow your programming in Hopkins County. Good job on the work with the North Hopkins ISD and making plans to programming in the future. Continue to build your FCH programming. Continue to seek ways to learn about Extension and attend trains that will help you learn new programming opportunities for Hopkins County.

Employee's signature

Supervisor's signature

TEXAS A&M AGRI LIFE EXTENSION

Date: 3/28/24

Program Name: 4-H Meeting with Prospective Miller Grove Chapter

Location: Extension Office

Name	Address	E-mail	Fee
Shad M. Galt	1100 Lincoln Dr		
Parker M. Galt			
Jagger Fite	3425 CR 1157 Brashear TX		
J. Galt			
Bryce A. Galt			
Wyatt Galt	560 CR 1151 CUMBY TX		
Jason Galt	1259 CR 1164 Brashear, TX	75420	
Lacie Stratener	1259 CR 1164 Brashear, TX	75420 hams.lacie@yahoo.com	
Hayli Bicknell	Jagers Mom		

Auditor

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

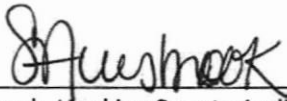
FEB 2024

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

- 1) Aggregate amounts received and disbursed from each fund;
- 2) Condition of each account on the books;
- 3) Amount of funds on deposit in the county depository;
- 4) Amount of bonded indebtedness; and
- 5) Any other fact of interest that the auditor considers proper or that the court or district judges require.

These Requirements are met by the following reports:

- 1) Combined Statement of Revenues for Current Month to Date (GEL 107);
- 2) Trial Balance -Current Month -To-Date (GEL 116);
- 3) Combined Statement of Cash Position for Current Month (GEL 102);
- 4) Statement of Bonded indebtedness'
- 5) Report of Wages Paid (PAY 103); Summary Report

Submitted by 
Shannah Aulsbrook, Hopkins County Auditor, April 1, 2024

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2024 GENERAL FUND	4,000,464.67	1,393,569.56	12,065,946.32	7,081,646.87
2024 RECORD MANAGEMENT FUND	6,945.07	775.96	35,845.82	17,417.71
2024 LOCAL TRUANCY PREV & DIVERSION	977.99	.00	3,915.80	.00
2024 CHILD ABUSE PREVENTION	37.40	.00	211.20	.00
2024 COURT RECORD ARCHIVE FUND	340.95	.00	1,905.25	.00
2024 CIVIC CENTER FUND	80,294.17	55,222.34	433,680.76	365,314.57
2024 JP COMPUTER TECHNOLOGY FUND	802.90	.00	3,143.38	.00
2024 DISTRICT ATTORNEY FUND	51,255.87	52,938.65	257,172.45	252,120.70
2024 LAW LIBRARY FUND	2,352.35	151.96	8,744.00	2,642.84
2024 RECORD PRESERVATION DC/CC	2,797.83	.00	12,204.27	3,616.86
2024 COURTHOUSE SECURITY FUND	4,167.13	7,259.89	20,630.75	39,900.16
2024 JUSTICE COURT SECURITY FUND	268.90	.00	1,087.70	.00
2024 HAVA GRANT	180.98	.00	1,015.85	9,367.19
2024 CC & DC TECHNOLOGY FUND	74.29	.00	403.93	.00
2024 ELECTIONS CONTRACT	27,637.37	.00	35,877.88	.00
2024 ROAD & BRIDGE MAINTENANCE FUND	1,572,019.52	569,796.03	5,062,749.49	3,975,234.42
2024 ROAD & BRIDGE SPECIAL MAINTEN	87,335.71	.00	299,630.36	.00
2024 FARM TO MARKET SPECIAL FUND	87,702.01	.00	300,416.49	.00
2024 ROAD & BRIDGE SHARED PROJ FUND	128.88	.00	128.88	.00
2024 CO CLERK ARCHIVE FUND	5,857.24	.00	32,146.03	81,373.50
2024 ABANDONED PROPERTY	4.49	.00	22.05	.00
2024 SECO	.00	.00	.00	.00
2024 GRANTWORKS CDBG 7218211	.00	.00	.00	.00
2024 AMAZING GRANTS	.00	.00	.00	.00
2024 RBG GRANT EMM-2021-FG-12131	5.44	.00	28.17	.00
2024 FEMA	.00	455.42	.00	11,502.76

FUND NAME	***** MONTH TO DATE ***** REVENUES	***** YEAR TO DATE ***** REVENUES	***** MONTH TO DATE ***** EXPENSES	***** YEAR TO DATE ***** EXPENSES
2024 HOMELAND SECURITY GRANT	.00	.00	.00	.00
2024 FEMA 4255	.26	1.51	.00	.00
2024 CRIME VICTIM COORDINATOR	.00	.00	.00	.00
2024 TCCD ELECTIONS GRANT	.00	.00	.00	.00
2024 FEMA GRANT 4416 FUND	333.95	1,457.37	158,545.75	1,240.50
2024 SAFER GRANT FIRE DEPT	5.88	.00	30.27	.00
2024 CRF -CARES ACT COVID 19 FUND	.52	.00	2.69	.00
2024 ARD (AMER RESCUE PLAN) FUND	2,040.44	.00	14,623.32	454,796.61
2024 RURAL LAW ENFORCEMENT GRANT	.00	.00	.00	.00
2024 JURY FUND	19.53	.00	78.66	.00
2024 SPECIALTY COURT FUND	484.02	945.72	2,910.25	1,891.44
2024 COURT FACILITY FUND -CTFAC	1,267.80	.00	4,592.67	.00
2024 LANGUAGE ACCESS FUND -LANGF	182.07	.00	659.70	.00
2024 DEBT SERVICE FUND	429,530.33	587,961.12	1,468,442.06	1,127,442.00
2024 COURTHOUSE RESTORATION	44.28	.00	496.43	.00
2024 CIVIC CENTER HORSE PAVILLION	.00	.00	.00	.00
2024 CIVIC CENTER 2013 CO'S	.00	.00	.00	.00
2024 BOND ISSUE 2007	6.67	.00	34.46	.00
2024 JAIL 2013/2014 BOND ISSUE	.08	.00	.28	.00
2024 JAIL 2013/2014 BOND ISSUE	.00	.00	.42	.00
2024 COUNTY ATTORNEY PENDING	.00	.00	.00	.00
2024 HC INTERDICTION FUND	5.88	.00	30.27	.00
2024 DA STATE	.00	1,633.04	11.80	8,182.81
2024 SO FEDERAL FORFEITURE FUND	.00	.00	.00	.00
2024 DA FEDERAL FORFEITURE FUND	358.90	153.96	1,853.78	850.03
2024 COURT OF APPEALS FEE FUND	291.23	.00	333.10	.00

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2024 SPECIAL PROJECTS FUND	5,079.61	.00	25,466.05	22,294.00
2024 UNCLAIMED FUNDS	69.93	.00	358.89	.00
2024 DA PENDING	.00	.00	.00	.00
2024 S/O DRUG FORFEITURE	720.26	.00	3,702.93	.00
2024 DA FORFEITURE FUND	1,531.91	4,697.06	8,203.29	43,409.71
2024 CA CHECK COLLECTION FEE FUND	153.36	.00	367.19	.00
2024 DA CHECK COLLECTION FEE FUND	7.73	.00	39.89	.00
2024 JUVENILE PROBATION FUND	.00	.00	.00	.00
2024 ADULT PROBATION FUND	27.93	.00	93.57	.00
2024 8TH DIST JUVENILE PROBATION	260.09	.00	1,378.46	.00
2024 FIXED ASSETS	.00	.00	.00	.00
2024 LONG TERM DEBT	.00	.00	.00	.00
TOTAL	6,373,973.82	2,677,018.08	20,269,164.52	13,500,244.68

HOPKINS
TRIAL BALANCE SHEET
SUMMARY TOTALS BY FUND FOR FEBRUARY

	TOTAL ASSETS	TOTAL LIABILITIES	TOTAL FUND BALANCE	TOTAL REVENUE	TOTAL EXPENDITURES	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND BALANCE
010 - GENERAL FUND 4,936,435.10		8,896,131.96	8,848,267.61-	12,065,946.32-	7,081,646.87	13,832,567.06-	4,936,435.10-
011 - RECORD MANAGEMENT FUND 391,390.60		51.72-	372,910.77-	35,845.82-	17,417.71	391,338.88-	391,390.60-
012 - LOCAL TRUANCY PREV & DIVERSION 30,101.18		.00	26,185.38-	3,915.80-	.00	30,101.18-	30,101.18-
013 - CHILD ABUSE PREVENTION 13,472.10		4,693.91-	8,566.99-	211.20-	.00	8,778.19-	13,472.10-
014 - COURT RECORD ARCHIVE FUND 83,673.45		11,325.93-	70,442.27-	1,905.25-	.00	72,347.52-	83,673.45-
015 - CIVIC CENTER FUND 1,004,653.91		18,856.95-	917,430.77-	433,680.76-	365,314.57	985,796.96-	1,004,653.91-
016 - JP COMPUTER TECHNOLOGY FUND 37,552.99		18,711.96-	15,697.65-	3,143.38-	.00	18,841.03-	37,552.99-
017 - DISTRICT ATTORNEY FUND 118,418.29		2,199.15-	111,167.39-	257,172.45-	252,120.70	116,219.14-	118,418.29-
018 - LAW LIBRARY FUND 130,479.65		49,961.34-	74,417.15-	8,744.00-	2,642.84	80,518.31-	130,479.65-
019 - RECORD PRESERVATION DC/CC 197,567.15		69,456.45-	119,523.29-	12,204.27-	3,616.86	128,110.70-	197,567.15-
020 - COURTHOUSE SECURITY FUND 67,388.63		34,994.46-	51,663.58-	20,630.75-	39,900.16	32,394.17-	67,388.63-
021 - JUSTICE COURT SECURITY FUND 15,966.79		3,656.46-	11,222.63-	1,087.70-	.00	12,310.33-	15,966.79-
022 - HAVA GRANT 44,958.27		39,264.55-	14,045.06-	1,015.85-	9,367.19	5,693.72-	44,958.27-
023 - CC & DC TECHNOLOGY FUND 8,054.43		277.71-	7,372.79-	403.93-	.00	7,776.72-	8,054.43-
024 - ELECTIONS CONTRACT 67,336.43		.00	31,458.55-	35,877.88-	.00	67,336.43-	67,336.43-
025 - ROAD & BRIDGE MAINTENANCE FUND 5,566,315.59-		7,784,427.45	1,130,596.79-	5,062,749.49-	3,975,234.42	2,218,111.86-	5,566,315.59
026 - ROAD & BRIDGE SPECIAL MAINTEN 129,125.53-		555,576.82	126,820.93-	299,630.36-	.00	426,451.29-	129,125.53
027 - FARM TO MARKET SPECIAL FUND 125,844.19-		555,822.48	129,561.80-	300,416.49-	.00	429,978.29-	125,844.19

HOPKINS
TRIAL BALANCE SHEET
SUMMARY TOTALS BY FUND FOR FEBRUARY

	TOTAL ASSETS	TOTAL LIABILITIES	TOTAL FUND BALANCE	TOTAL REVENUE	TOTAL EXPENDITURES	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND BALANCE
028 - ROAD & BRIDGE SHARED PROJ FUND 33,118.57		1,239.00-	31,750.69-	128.88-	.00	31,879.57-	33,118.57-
029 - CO CLERK ARCHIVE FUND 296,312.55		.00	345,540.02-	32,146.03-	81,373.50	296,312.55-	296,312.55-
030 - ABANDONED PROPERTY 1,063.85		982.04-	59.76-	22.05-	.00	81.81-	1,063.85-
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 1,373.06		.00	1,344.89-	28.17-	.00	1,373.06-	1,373.06-
035 - FEMA 14,010.26-		.00	2,507.50	.00	11,502.76	14,010.26	14,010.26
036 - HOMELAND SECURITY GRANT .00		.00	.00	.00	.00	.00	.00
037 - FEMA 4255 85.10		.00	83.59-	1.51-	.00	85.10-	85.10-
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 200,061.37		69,679.80-	26,923.68	158,545.75-	1,240.50	130,381.57-	200,061.37-
041 - SAFER GRANT FIRE DEPT 18,717.09		540.24-	18,146.58-	30.27-	.00	18,176.85-	18,717.09-
042 - CRF -CARES ACT COVID 19 FUND 139.21		.00	136.52-	2.69-	.00	139.21-	139.21-
043 - ARP (AMER RESCUE PLAN)FUND 502,092.90		5,078,711.78-	4,136,445.59	14,623.32-	454,796.61	4,576,618.88	502,092.90-
044 - RURAL LAW ENFORCEMENT GRANT .00		.00	.00	.00	.00	.00	.00
045 - JURY FUND 608.59		.00	529.93-	78.66-	.00	608.59-	608.59-

HOPKINS
TRIAL BALANCE SHEET
SUMMARY TOTALS BY FUND FOR FEBRUARY

	TOTAL ASSETS	TOTAL LIABILITIES	TOTAL FUND BALANCE	TOTAL REVENUE	TOTAL EXPENDITURES	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND BALANCE
046 - SPECIALTY COURT FUND	66,317.06	7,455.03-	57,843.22-	2,910.25-	1,891.44	58,862.03-	66,317.06-
047 - COURT FACILITY FUND -CTFAC	27,843.08	888.80-	22,361.61-	4,592.67-	.00	26,954.28-	27,843.08-
048 - LANGUAGE ACCESS FUND -LANGF	2,780.81	.00	2,121.11-	659.70-	.00	2,780.81-	2,780.81-
060 - DEBT SERVICE FUND	1,393,395.16-	2,416,153.30	681,758.08-	1,468,442.06-	1,127,442.00	1,022,758.14-	1,393,395.16
071 - COURTHOUSE RESTORATION	11,017.70	.00	10,521.27-	496.43-	.00	11,017.70-	11,017.70-
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	1,671.94	.00	1,637.48-	34.46-	.00	1,671.94-	1,671.94-
075 - JAIL 2013/2014 BOND IISSUE	32.36	.00	32.08-	.28-	.00	32.36-	32.36-
076 - JAIL 2013/2014 BOND IISSUE	17.38	1,477.29-	1,460.33	.42-	.00	1,459.91	17.38-
077 - COUNTY ATTORNEY PENDING	2,410.66	2,410.66-	.00	.00	.00	.00	2,410.66-
078 - HC INTERDICTION FUND	1,470.97	.00	1,440.70-	30.27-	.00	1,470.97-	1,470.97-
079 - DA STATE	5,435.24-	88.45-	2,647.32-	11.80-	8,182.81	5,523.69	5,435.24
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	89,090.47	.00	88,086.72-	1,853.78-	850.03	89,090.47-	89,090.47-
082 - COURT OF APPEALS FEE FUND	3,887.48	3,526.20-	28.18-	333.10-	.00	361.28-	3,887.48-
083 - SPECIAL PROJECTS FUND	229,515.99	.00	226,343.94-	25,466.05-	22,294.00	229,515.99-	229,515.99-
084 - UNCLAIMED FUNDS	17,375.58	12,706.67-	4,310.02-	358.89-	.00	4,668.91-	17,375.58-

HOPKINS
TRIAL BALANCE SHEET
SUMMARY TOTALS BY FUND FOR FEBRUARY

	TOTAL ASSETS	TOTAL LIABILITIES	TOTAL FUND BALANCE	TOTAL REVENUE	TOTAL EXPENDITURES	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND BALANCE
085 - DA PENDING 370,538.75		370,538.75-	.00	.00	.00	.00	370,538.75-
086 - S/O DRUG FORFEITURE 187,726.84		.00	184,023.91-	3,702.93-	.00	187,726.84-	187,726.84-
087 - DA FORFEITURE FUND 378,769.07		122.94-	413,852.55-	8,203.29-	43,409.71	378,646.13-	378,769.07-
088 - CA CHECK COLLECTION FEE FUND 4,659.99		68.12-	4,224.68-	367.19-	.00	4,591.87-	4,659.99-
089 - DA CHECK COLLECTION FEE FUND 1,941.19		.00	1,901.30-	39.89-	.00	1,941.19-	1,941.19-
090 - JUVENILE PROBATION FUND 2,117.04		2,117.04-	.00	.00	.00	.00	2,117.04-
091 - ADULT PROBATION FUND 6,949.60		5,350.36-	1,505.67-	93.57-	.00	1,599.24-	6,949.60-
092 - 8TH DIST JUVENILE PROBATION 60,804.01		66,652.54-	7,226.99	1,378.46-	.00	5,848.53	60,804.01-
093 - PAYROLL ACCOUNT 6,984.71		2,796.03-	2,929.33-	1,259.35-	.00	4,188.68-	6,984.71-
094 - CLEARING ACCOUNT 68,873.68		31,906.71-	24,846.84-	12,120.13-	.00	36,966.97-	68,873.68-
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 35,054,780.64		2,032,401.51-	23,369,105.30	20,282,544.00-	13,500,244.68	16,586,805.98	14,554,404.47

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2024 010 GENERAL FUND	PETTY-TRSR	200.00	TEXPOOL	760.38	
	PETTY-TAX	275.00	MBIA	782.27	
	PETTY MV	9,801.50	CD		
	PETTY-JURY	2,000.00			
	PETTY-JAIL				
	PETTY-DC	50.00			
	PETTY-DCCS				
	PETTY-COCL	200.00			
	PETTY-JP#1	400.00			
	PETTY-JP#2	100.00			
	PETTY-CATY				
	MAIN	13,651,618.26			
	CR CARD				
MAIN TDOA				13,666,187.41	
2024 011 RECORD MANAGEMENT FUND	MAIN	391,390.60	TEXPOOL		
	CR CARD				391,390.60
2024 012 LOCAL TRUANCY PREV & DIVERSIMAIN		30,101.18			30,101.18
2024 013 CHILD ABUSE PREVENTION	MAIN	8,778.19			8,778.19
2024 014 COURT RECORD ARCHIVE FUND	MAIN	72,347.52			72,347.52
2024 015 CIVIC CENTER FUND	PETTY-CC	1,100.00	TEXPOOL		
	PETTY-CONC	100.00			
	MAIN	994,639.06			
	CREDIT CRD	8,983.88			1,004,822.94
2024 016 JP COMPUTER TECHNOLOGY FUND	MAIN	18,841.03	TEXPOOL		
	CR CARD				18,841.03
2024 017 DISTRICT ATTORNEY FUND	MAIN	118,418.29	TEXPOOL		118,418.29
2024 018 LAW LIBRARY FUND	MAIN	80,518.31	TEXPOOL		
	CR CARD				80,518.31
2024 019 RECORD PRESERVATION DC/CC	MAIN	128,110.70	TEXPOOL		
	CR CARD				128,110.70
2024 020 COURTHOUSE SECURITY FUND	MAIN	32,749.11	TEXPOOL		
	CR CARD				32,749.11
2024 021 JUSTICE COURT SECURITY FUND	MAIN	12,310.33	TEXPOOL		
	CR CARD				12,310.33
2024 022 HAVA GRANT	MAIN	44,958.27	TEXPOOL		44,958.27
2024 023 CC & DC TECHNOLOGY FUND	MAIN	7,776.72	TEXPOOL		7,776.72
2024 024 ELECTIONS CONTRACT	MAIN	67,336.43			67,336.43
2024 025 ROAD & BRIDGE MAINTENANCE FUND	MAIN	2,086,459.55	TEXPOOL		
	CR CARD				
	MAIN TDOA				2,086,459.55

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COMBINED STATEMENT OF CASH POSITION FOR FEBRUARY

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FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDCA ACCOUNT	TDCA AMOUNT	FUND TOTAL
2024 026 ROAD & BRIDGE SPECIAL MAINTENAIN	CR CARD	425,087.20	TEXPOOL		425,087.20
2024 027 FARM TO MARKET SPECIAL FUND MAIN	CR CARD	428,369.66	TEXPOOL		428,369.66
2024 028 ROAD & BRIDGE SHARED PROJ FUMAIN		31,908.88			31,908.88
2024 029 CO CLERK ARCHIVE FUND	MAIN	296,312.55	TEXPOOL		296,312.55
2024 030 ABANDONED PROPERTY	ALLIANCE	1,063.85			1,063.85
2024 031 SECCO	MAIN				
2024 032 GRANTWORKS CDBG 7218211	MAIN				
2024 033 AMAZING GRANTS	MAIN				
2024 034 REG GRANT EMM-2021-FG-12131	MAIN	1,373.06			1,373.06
2024 035 FEMA	MAIN	14,010.26-			14,010.26-
2024 036 HOMELAND SECURITY GRANT	MAIN				
2024 037 FEMA 4255	MAIN	85.10			85.10
2024 038 CRIME VICTIM COORDINATOR	MAIN	12.98			12.98
2024 039 TCCD ELECTIONS GRANT	MAIN				
2024 040 FEMA GRANT 4416 FUND	MAIN	82,481.43			82,481.43
2024 041 SAFER GRANT FIRE DEPT	MAIN	1,471.52			1,471.52
2024 042 CRP -CARES ACT COVID 19 FUNDMAIN		139.21			139.21
2024 043 ARP (AMER RESCUE PLAN) FUND	MAIN	502,092.90			502,092.90
2024 044 RURAL LAW ENFORCEMENT GRANT	MAIN				
2024 045 JURY FUND	MAIN	608.59			608.59
2024 046 SPECIALTY COURT FUND	MAIN	58,862.03			58,862.03
2024 047 COURT FACILITY FUND -CTFAC	MAIN	26,954.28			26,954.28
2024 048 LANGUAGE ACCESS FUND -LANGF	MAIN	2,780.81			2,780.81
2024 060 DEBT SERVICE FUND	MAIN	1,595,924.33	TEXPOOL		1,595,924.33
2024 071 COURTHOUSE RESTORATION	MAIN	11,017.70	TEXPOOL MBIA		11,017.70
2024 072 CIVIC CENTER HORSE PAVILLIONMAIN			TEXPOOL CD		

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2024 073 CIVIC CENTER 2013 CO'S	MAIN				
2024 074 BOND ISSUE 2007	MAIN	1,671.94	TEXPOOL		1,671.94
2024 075 JAIL 2013/2014 BOND IISSUE	MAIN	32.36			32.36
2024 076 JAIL 2013/2014 BOND IISSUE	MAIN	17.38			17.38
2024 077 COUNTY ATTORNEY PENDING	CA PENDING	2,410.66			2,410.66
2024 078 HC INTERDICTION FUND	MAIN	1,470.97			1,470.97
2024 079 DA STATE	MAIN	5,435.24-			5,435.24-
2024 080 SO FEDERAL FORFITURE FUND	SO FED	2,684.79			2,684.79
2024 081 DA FEDERAL FORFITURE FUND	MAIN DA FED	89,090.47			89,090.47
2024 082 COURT OF APPEALS FEE FUND	MAIN	361.28	TEXPOOL		361.28
2024 083 SPECIAL PROJECTS FUND	MAIN	229,515.99			229,515.99
2024 084 UNCLAIMED FUNDS	MAIN	17,375.58			17,375.58
2024 085 DA PENDING	DA CNB DA ALLIANC	370,538.75			370,538.75
2024 086 S/O DRUG FORFIETURE	MAIN SO FORF	178,885.32 8,841.52			187,726.84
2024 087 DA FORFEITURE FUND	MAIN	378,769.07			378,769.07
2024 088 CA CHECK COLLECTION FEE FUNDMAIN		4,659.99			4,659.99
2024 089 DA CHECK COLLECTION FEE FUNDMAIN		1,941.19			1,941.19
2024 090 JUVENILE PROBATION FUND	MAIN	2,117.04	TEXPOOL		2,117.04
2024 091 ADULT PROBATION FUND	MAIN	6,949.60	TEXPOOL		6,949.60
2024 092 8TH DIST JUVENILE PROBATION	MAIN	60,804.01			60,804.01
2024 093 PAYROLL ACCOUNT	PAYROLL	6,984.71			6,984.71
2024 094 CLEARING ACCOUNT	CLEARING	68,873.68			68,873.68
2024 096 FIXED ASSETS					
2024 097 LONG TERM DEBT	MAIN				
		-----		-----	-----
TOTAL		22,650,660.81		1,542.65	22,652,203.46

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	22,166,052.47
ACCOUNT BALANCE - PETTY-CC	1,100.00
ACCOUNT BALANCE - PETTY-CONC	100.00
ACCOUNT BALANCE - CREDIT CRD	8,983.88
ACCOUNT BALANCE - ALLIANCE	1,063.85
ACCOUNT BALANCE - CA PENDING	2,410.66
ACCOUNT BALANCE - SO FED	2,684.79
ACCOUNT BALANCE - DA ALLIANC	370,538.75
ACCOUNT BALANCE - SO FORF	8,841.52
ACCOUNT BALANCE - PAYROLL	6,984.71
ACCOUNT BALANCE - CLEARING	68,873.68
TOTAL	22,650,660.81
TDOA ACCOUNT	TDOA
ACCOUNT BALANCE - TEXPOOL	760.38
ACCOUNT BALANCE - MBIA	782.27
TOTAL	1,542.65

**HOPKINS COUNTY
REPORT OF PAYROLL EXPENDITURES**

DATE	GROSS SALARIES
OCTOBER, 2023	812,572.00
NOVEMBER, 2023	966,838.71
DECEMBER, 2023	1,263,326.05
JANUARY, 2024	843,312.24
FEBRUARY, 2024	860,382.80
MARCH, 2024	
APRIL, 2024	
MAY, 2024	
JUNE, 2024	
JULY, 2024	
AUGUST, 2024	
SEPTEMBER, 2024	

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

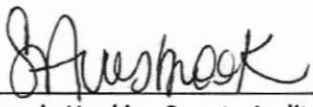
MARCH 2024

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

- 1) Aggregate amounts received and disbursed from each fund;
- 2) Condition of each account on the books;
- 3) Amount of funds on deposit in the county depository;
- 4) Amount of bonded indebtedness; and
- 5) Any other fact of interest that the auditor considers proper or that the court or district judges require.

These Requirements are met by the following reports:

- 1) Combined Statement of Revenues for Current Month to Date (GEL 107);
- 2) Trial Balance -Current Month -To-Date (GEL 116);
- 3) Combined Statement of Cash Position for Current Month (GEL 102);
- 4) Statement of Bonded indebtedness'
- 5) Report of Wages Paid (PAY 103); Summary Report

Submitted by 
Shannah Aulsbrook, Hopkins County Auditor, April 1, 2024

FUND NAME	**** MONTH TO DATE **** REVENUES	**** MONTH TO DATE **** EXPENSES	**** YEAR TO DATE **** REVENUES	**** YEAR TO DATE **** EXPENSES
2024 GENERAL FUND	965,304.00	1,785,208.45	13,031,250.32	8,866,855.32
2024 RECORD MANAGEMENT FUND	4,932.71	.00	40,778.53	17,417.71
2024 LOCAL TRUANCY PREV & DIVERSTION	862.07	.00	4,777.87	.00
2024 CHIL'D ABUSE PREVENTION	7.29	.00	218.49	.00
2024 COURT RECORD ARCHIVE FUND	139.61	.00	2,044.86	.00
2024 CIVIC CENTER FUND	76,258.55	70,327.34	509,939.31	435,641.91
2024 JP COMPUTER TECHNOLOGY FUND	768.27	1,199.00	3,911.65	1,199.00
2024 DISTRICT ATTORNEY FUND	50,811.83	51,276.40	307,984.28	303,397.10
2024 LAW LIBRARY FUND	2,135.00	151.96	10,879.00	2,794.80
2024 RECORD PRESERVATION DC/CC	2,926.08	.00	15,130.35	3,616.86
2024 COURTHOUSE SECURITY FUND	4,298.71	6,920.33	24,929.46	46,820.49
2024 JUSTICE COURT SECURITY FUND	227.62	.00	1,315.32	.00
2024 HAVA GRANT	.00	.00	1,015.85	9,367.19
2024 CC & DC TECHNOLOGY FUND	41.12	.00	445.05	.00
2024 ELECTIONS CONTRACT	.00	.00	35,877.88	.00
2024 ROAD & BRIDGE MAINTENANCE FUND	627,913.61	657,490.90	5,690,663.10	4,632,725.32
2024 ROAD & BRIDGE SPECIAL MAINTEN	9,377.78	.00	309,008.14	.00
2024 FARM TO MARKET SPECIAL FUND	9,398.34	.00	309,814.83	.00
2024 ROAD & BRIDGE SHARED PROJ FUND	.00	3,916.07	128.88	3,916.07
2024 CO CLERK ARCHIVE FUND	4,330.00	.00	36,476.03	81,373.50
2024 ABANDONED PROPERTY	.00	.00	22.05	.00
2024 SECO	.00	.00	.00	.00
2024 GRANTWORKS CDBG 7218211	.00	.00	.00	.00
2024 AMAZING GRANTS	.00	.00	.00	.00
2024 REG GRANT BMW-2021-FG-12131	.00	.00	28.17	.00
2024 FEMA	.00	195.18	.00	11,697.94

FUND NAME	***** MONTH TO DATE ***** REVENUES	***** YEAR TO DATE ***** REVENUES	***** MONTH TO DATE ***** EXPENSES	***** YEAR TO DATE ***** EXPENSES
2024 HOMELAND SECURITY GRANT	.00	.00	.00	.00
2024 FEMA 4255	.00	1.51	.00	.00
2024 CRIME VICTIM COORDINATOR	.00	.00	.00	.00
2024 TCCD ELECTIONS GRANT	.00	.00	.00	.00
2024 FEMA GRANT 4416 FUND	.00	158,545.75	4,688.93	5,929.43
2024 SAFER GRANT FIRE DEPT	.00	30.27	.00	.00
2024 CRF - CARES ACT COVID 19 FUND	.00	2.69	.00	.00
2024 ARP (AMER RESCUE PLAN) FUND	.00	14,623.32	.00	454,796.61
2024 RURAL LAW ENFORCEMENT GRANT	800,000.00	800,000.00	.00	.00
2024 JURY FUND	17.23	95.89	.00	.00
2024 SPECIALTY COURT FUND	574.16	3,484.41	945.72	2,837.16
2024 COURT FACILITY FUND -CTFAC	1,220.00	5,812.67	.00	.00
2024 LANGUAGE ACCESS FUND -LANGF	183.00	842.70	.00	.00
2024 DEBT SERVICE FUND	46,311.65	1,514,753.71	.00	1,127,442.00
2024 COURTHOUSE RESTORATION	320.00	816.43	.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	34.46	.00	.00
2024 JAIL 2013/2014 BOND ISSUE	.00	.28	.00	.00
2024 JAIL 2013/2014 BOND ISSUR	.00	.42	.00	.00
2024 COUNTY ATTORNEY PENDING	.00	.00	.00	.00
2024 HC INTERDICTION FUND	.00	30.27	.00	.00
2024 DA STATE	.00	11.80	1,632.96	9,815.77
2024 SO FEDERAL FORFEITURE FUND	.00	.00	.00	.00
2024 DA FEDERAL FORFEITURE FUND	.00	1,853.78	169.74	1,019.77
2024 COURT OF APPEALS FEE FUND	305.00	638.10	.00	.00

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2024 SPECIAL PROJECTS FUND	4,166.67	.00	29,632.72	22,294.00
2024 UNCLAIMED FUNDS	.00	.00	358.89	.00
2024 DA PENDING	.00	.00	.00	.00
2024 S/O DRUG FORFEITURE	6,899.20	3,724.69	10,602.13	3,724.69
2024 DA FORFEITURE FUND	10,242.00	11,265.21	18,445.29	54,674.92
2024 CA CHECK COLLECTION FEE FUND	.00	.00	367.19	.00
2024 DA CHECK COLLECTION FEE FUND	.00	.00	39.89	.00
2024 JUVENILE PROBATION FUND	.00	.00	.00	.00
2024 ADULT PROBATION FUND	.00	.00	93.57	.00
2024 8TH DIST JUVENILE PROBATION	.32	368.25	1,378.14	368.25
2024 FIXED ASSETS	.00	.00	.00	.00
2024 LONG TERM DEBT	.00	.00	.00	.00
TOTAL	2,629,971.18	2,599,481.13	22,899,135.70	16,099,725.81

HOPKINS
TRIAL BALANCE SHEET
SUMMARY TOTALS BY FUND FOR MARCH

	TOTAL ASSETS	TOTAL LIABILITIES	TOTAL FUND BALANCE	TOTAL REVENUE	TOTAL EXPENDITURES	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND BALANCE
010 - GENERAL FUND	3,908,838.16	9,103,824.45	8,848,267.61-	13,031,250.32-	8,866,855.32	13,012,662.61-	3,908,838.16-
011 - RECORD MANAGEMENT FUND	396,323.31	51.72-	372,910.77-	40,778.53-	17,417.71	396,271.59-	396,323.31-
012 - LOCAL TRUANCY PREV & DIVERSION	30,963.25	.00	26,185.38-	4,777.87-	.00	30,963.25-	30,963.25-
013 - CHILD ABUSE PREVENTION	13,479.39	4,693.91-	8,566.99-	218.49-	.00	8,785.48-	13,479.39-
014 - COURT RECORD ARCHIVE FUND	83,813.06	11,325.93-	70,442.27-	2,044.86-	.00	72,487.13-	83,813.06-
015 - CIVIC CENTER FUND	1,007,004.16	15,275.99-	917,430.77-	509,939.31-	435,641.91	991,728.17-	1,007,004.16-
016 - JP COMPUTER TECHNOLOGY FUND	37,122.26	18,711.96-	15,697.65-	3,911.65-	1,199.00	18,410.30-	37,122.26-
017 - DISTRICT ATTORNEY FUND	118,075.35	2,320.78-	111,167.39-	307,984.28-	303,397.10	115,754.57-	118,075.35-
018 - LAW LIBRARY FUND	132,462.69	49,961.34-	74,417.15-	10,879.00-	2,794.80	82,501.35-	132,462.69-
019 - RECORD PRESERVATION DC/CC	200,493.23	69,456.45-	119,523.29-	15,130.35-	3,616.86	131,036.78-	200,493.23-
020 - COURTHOUSE SECURITY FUND	64,767.01	34,994.46-	51,663.58-	24,929.46-	46,820.49	29,772.55-	64,767.01-
021 - JUSTICE COURT SECURITY FUND	16,194.41	3,656.46-	11,222.63-	1,315.32-	.00	12,537.95-	16,194.41-
022 - HAVA GRANT	44,958.27	39,264.55-	14,045.06-	1,015.85-	9,367.19	5,693.72-	44,958.27-
023 - CC & DC TECHNOLOGY FUND	8,095.55	277.71-	7,372.79-	445.05-	.00	7,817.84-	8,095.55-
024 - ELECTIONS CONTRACT	67,336.43	.00	31,458.55-	35,877.88-	.00	67,336.43-	67,336.43-
025 - ROAD & BRIDGE MAINTENANCE FUND	5,719,481.71-	7,908,016.28	1,130,596.79-	5,690,663.10-	4,632,725.32	2,188,534.57-	5,719,481.71
026 - ROAD & BRIDGE SPECIAL MAINTEN	128,527.95-	564,357.02	126,820.93-	309,008.14-	.00	435,829.07-	128,527.95
027 - FARM TO MARKET SPECIAL FUND	125,238.16-	564,614.79	129,561.80-	309,814.83-	.00	439,376.63-	125,238.16

HOPKINS
TRIAL BALANCE SHEET
SUMMARY TOTALS BY FUND FOR MARCH

	TOTAL ASSETS	TOTAL LIABILITIES	TOTAL FUND BALANCE	TOTAL REVENUE	TOTAL EXPENDITURES	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND BALANCE
028 - ROAD & BRIDGE SHARED PROJ FUND 29,376.99		1,413.49-	31,750.69-	128.88-	3,916.07	27,963.50-	29,376.99-
029 - CO CLERK ARCHIVE FUND 300,642.55		.00	345,540.02-	36,476.03-	81,373.50	300,642.55-	300,642.55-
030 - ABANDONED PROPERTY 1,063.85		982.04-	59.76-	22.05-	.00	81.81-	1,063.85-
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 1,373.06		.00	1,344.89-	28.17-	.00	1,373.06-	1,373.06-
035 - FEMA 14,205.44-		.00	2,507.50	.00	11,697.94	14,205.44	14,205.44
036 - HOMELAND SECURITY GRANT .00		.00	.00	.00	.00	.00	.00
037 - FEMA 4255 85.10		.00	83.59-	1.51-	.00	85.10-	85.10-
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 195,372.44		69,679.80-	26,923.68	158,545.75-	5,929.43	125,692.64-	195,372.44-
041 - SAFER GRANT FIRE DEPT 18,717.09		540.24-	18,146.58-	30.27-	.00	18,176.85-	18,717.09-
042 - CRF -CARES ACT COVID 19 FUND 139.21		.00	136.52-	2.69-	.00	139.21-	139.21-
043 - ARP (AMER RESCUE PLAN)FUND 502,092.90		5,078,711.78-	4,136,445.59	14,623.32-	454,796.61	4,576,618.88	502,092.90-
044 - RURAL LAW ENFORCEMENT GRANT 800,000.00		.00	.00	800,000.00-	.00	800,000.00-	800,000.00-
045 - JURY FUND 625.82		.00	529.93-	95.89-	.00	625.82-	625.82-

HOPKINS
TRIAL BALANCE SHEET
SUMMARY TOTALS BY FUND FOR MARCH

	TOTAL ASSETS	TOTAL LIABILITIES	TOTAL FUND BALANCE	TOTAL REVENUE	TOTAL EXPENDITURES	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND BALANCE
046 - SPECIALTY COURT FUND	65,945.50	7,455.03-	57,843.22-	3,484.41-	2,837.16	58,490.47-	65,945.50-
047 - COURT FACILITY FUND -CTFAC	29,063.08	888.80-	22,361.61-	5,812.67-	.00	28,174.28-	29,063.08-
048 - LANGUAGE ACCESS FUND -LANGF	2,963.81	.00	2,121.11-	842.70-	.00	2,963.81-	2,963.81-
060 - DEBT SERVICE FUND	1,970,837.80-	3,039,907.59	681,758.08-	1,514,753.71-	1,127,442.00	1,069,069.79-	1,970,837.80
071 - COURTHOUSE RESTORATION	11,337.70	.00	10,521.27-	816.43-	.00	11,337.70-	11,337.70-
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	1,671.94	.00	1,637.48-	34.46-	.00	1,671.94-	1,671.94-
075 - JAIL 2013/2014 BOND IISSUE	32.36	.00	32.08-	.28-	.00	32.36-	32.36-
076 - JAIL 2013/2014 BOND IISSUE	17.38	1,477.29-	1,460.33	.42-	.00	1,459.91	17.38-
077 - COUNTY ATTORNEY PENDING	2,410.66	2,410.66-	.00	.00	.00	.00	2,410.66-
078 - HC INTERDICTION FUND	1,470.97	.00	1,440.70-	30.27-	.00	1,470.97-	1,470.97-
079 - DA STATE	7,068.20-	88.45-	2,647.32-	11.80-	9,815.77	7,156.65	7,068.20
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	88,920.73	.00	88,086.72-	1,853.78-	1,019.77	88,920.73-	88,920.73-
082 - COURT OF APPEALS FEE FUND	4,192.48	3,526.20-	28.18-	638.10-	.00	666.28-	4,192.48-
083 - SPECIAL PROJECTS FUND	233,682.66	.00	226,343.94-	29,632.72-	22,294.00	233,682.66-	233,682.66-
084 - UNCLAIMED FUNDS	17,375.58	12,706.67-	4,310.02-	358.89-	.00	4,668.91-	17,375.58-

HOPKINS
TRIAL BALANCE SHEET
SUMMARY TOTALS BY FUND FOR MARCH

	TOTAL ASSETS	TOTAL LIABILITIES	TOTAL FUND BALANCE	TOTAL REVENUE	TOTAL EXPENDITURES	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND BALANCE
085 - DA PENDING	368,720.75	368,720.75-	.00	.00	.00	.00	368,720.75-
086 - S/O DRUG FORFEITURE	190,901.35	.00	184,023.91-	10,602.13-	3,724.69	190,901.35-	190,901.35-
087 - DA FORFEITURE FUND	377,745.86	122.94-	413,852.55-	18,445.29-	54,674.92	377,622.92-	377,745.86-
088 - CA CHECK COLLECTION FEE FUND	4,659.99	68.12-	4,224.68-	367.19-	.00	4,591.87-	4,659.99-
089 - DA CHECK COLLECTION FEE FUND	1,941.19	.00	1,901.30-	39.89-	.00	1,941.19-	1,941.19-
090 - JUVENILE PROBATION FUND	2,117.04	2,117.04-	.00	.00	.00	.00	2,117.04-
091 - ADULT PROBATION FUND	6,949.60	5,350.36-	1,505.67-	93.57-	.00	1,599.24-	6,949.60-
092 - 8TH DIST JUVENILE PROBATION	60,435.44	66,652.54-	7,226.99	1,378.14-	368.25	6,217.10	60,435.44-
093 - PAYROLL ACCOUNT	3,390.39	798.29	2,929.33-	1,259.35-	.00	4,188.68-	3,390.39-
094 - CLEARING ACCOUNT	68,873.68	31,906.71-	24,846.84-	12,120.13-	.00	36,966.97-	68,873.68-
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	34,103,965.41	1,051,096.23-	23,369,105.30	22,912,515.18-	16,099,725.81	16,556,315.93	15,505,219.70

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2024 010 GENERAL FUND	PETTY-TRSR	200.00	TEXPOOL	760.38	
	PETTY-TAX	275.00	MBIA	782.27	
	PETTY MV	9,801.50	CD		
	PETTY-JURY	2,000.00			
	PETTY-JAIL				
	PETTY-DC	50.00			
	PETTY-DCCS				
	PETTY-COCL	200.00			
	PETTY-JP#1	400.00			
	PETTY-JP#2	100.00			
	PETTY-CATY				
	MAIN	12,876,374.90			12,890,944.05
	CR CARD				
	MAIN TDOA		TEXPOOL		396,323.31
2024 011 RECORD MANAGEMENT FUND	MAIN	396,323.31			30,963.25
	CR CARD				
2024 012 LOCAL TRUANCY PREV & DIVERSIMAIN	MAIN	30,963.25			8,785.48
2024 013 CHILD ABUSE PREVENTION	MAIN	8,785.48			72,487.13
2024 014 COURT RECORD ARCHIVE FUND	MAIN	72,487.13			
2024 015 CIVIC CENTER FUND	PETTY-CC	1,100.00	TEXPOOL		
	PETTY-CONC	100.00			
	MAIN	996,989.31			1,007,173.19
	CREDIT CRD	8,983.88			
2024 016 JP COMPUTER TECHNOLOGY FUND	MAIN	18,410.30	TEXPOOL		18,410.30
	CR CARD				
2024 017 DISTRICT ATTORNEY FUND	MAIN	118,075.35	TEXPOOL		118,075.35
2024 018 LAW LIBRARY FUND	MAIN	82,501.35	TEXPOOL		82,501.35
	CR CARD				
2024 019 RECORD PRESERVATION DC/CC	MAIN	131,036.78	TEXPOOL		131,036.78
	CR CARD				
2024 020 COURTHOUSE SECURITY FUND	MAIN	30,127.49	TEXPOOL		30,127.49
	CR CARD				
2024 021 JUSTICE COURT SECURITY FUND	MAIN	12,537.95	TEXPOOL		12,537.95
	CR CARD				
2024 022 HAVA GRANT	MAIN	44,958.27	TEXPOOL		44,958.27
2024 023 CC & DC TECHNOLOGY FUND	MAIN	7,817.84	TEXPOOL		7,817.84
2024 024 ELECTIONS CONTRACT	MAIN	67,336.43			67,336.43
2024 025 ROAD & BRIDGE MAINTENANCE FUND	MAIN	2,055,775.33	TEXPOOL		2,055,775.33
	CR CARD				
	MAIN TDOA				

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TD0A ACCOUNT	TD0A AMOUNT	FUND TOTAL
2024 026 ROAD & BRIDGE SPECIAL MAINTENAIN	CR CARD	434,464.98	TEXPOOL	434,464.98	
2024 027 FARM TO MARKET SPECIAL FUND MAIN	CR CARD	437,768.00	TEXPOOL	437,768.00	
2024 028 ROAD & BRIDGE SHARED PROJ FUMAIN		28,167.30	TEXPOOL	28,167.30	
2024 029 CO CLERK ARCHIVE FUND	MAIN	300,642.55	TEXPOOL	300,642.55	
2024 030 ABANDONED PROPERTY	ALLIANCE	1,063.85		1,063.85	
2024 031 SECO	MAIN				
2024 032 GRANTWORKS CDBG 7218211	MAIN				
2024 033 AMAZING GRANTS	MAIN				
2024 034 REG GRANT BMW-2021-FG-12131	MAIN	1,373.06		1,373.06	
2024 035 FEMA	MAIN	14,205.44-		14,205.44-	
2024 036 HOMELAND SECURITY GRANT	MAIN				
2024 037 FEMA 4255	MAIN	85.10		85.10	
2024 038 CRIME VICTIM COORDINATOR	MAIN	12.98		12.98	
2024 039 TCCD ELECTIONS GRANT	MAIN				
2024 040 FEMA GRANT 4416 FUND	MAIN	77,792.50		77,792.50	
2024 041 SABER GRANT FIRE DEPT	MAIN	1,471.52		1,471.52	
2024 042 CRF - CARES ACT COVID 19 FUNDMAIN		139.21		139.21	
2024 043 ARP (AMER RESCUE PLAN) FUND	MAIN	502,092.90		502,092.90	
2024 044 RURAL LAW ENFORCEMENT GRANT MAIN		800,000.00		800,000.00	
2024 045 JURY FUND	MAIN	625.82		625.82	
2024 046 SPECIALTY COURT FUND	MAIN	58,490.47		58,490.47	
2024 047 COURT FACILITY FUND -CTFAC	MAIN	28,174.28		28,174.28	
2024 048 LANGUAGE ACCESS FUND -LANGF	MAIN	2,963.81		2,963.81	
2024 060 DEPT SERVICE FUND	MAIN	1,061,881.98	TEXPOOL	1,061,881.98	
2024 071 COURTHOUSE RESTORATION	MAIN	11,337.70	TEXPOOL	11,337.70	
2024 072 CIVIC CENTER HORSE PAVILLIONMAIN			TEXPOOL		11,337.70

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2024 073 CIVIC CENTER 2013 CO'S	MAIN				
2024 074 BOND ISSUE 2007	MAIN	1,671.94	TEXPOOL		1,671.94
2024 075 JAIL 2013/2014 BOND IISSUE	MAIN	32.36			32.36
2024 076 JAIL 2013/2014 BOND IISSUE	MAIN	17.38			17.38
2024 077 COUNTY ATTORNEY PENDING	CA PENDING	2,410.66			2,410.66
2024 078 HC INTERDICTION FUND	MAIN	1,470.97			1,470.97
2024 079 DA STATE	MAIN	7,068.20			7,068.20
2024 080 SO FEDERAL FORFEITURE FUND	SO FED	2,684.79			2,684.79
2024 081 DA FEDERAL FORFEITURE FUND	MAIN DA FED	88,920.73			88,920.73
2024 082 COURT OF APPEALS FEE FUND	MAIN	666.28	TEXPOOL		666.28
2024 083 SPECIAL PROJECTS FUND	MAIN	233,682.66			233,682.66
2024 084 UNCLAIMED FUNDS	MAIN	17,375.58			17,375.58
2024 085 DA PENDING	DA CNB DA ALLIANC	368,720.75			368,720.75
2024 086 S/O DRUG FORFEITURE	MAIN SO FORF	182,059.83 8,841.52			190,901.35
2024 087 DA FORFEITURE FUND	MAIN	377,745.86			377,745.86
2024 088 CA CHECK COLLECTION FEE FUNDMAIN	FUNDMAIN	4,659.99			4,659.99
2024 089 DA CHECK COLLECTION FEE FUNDMAIN	FUNDMAIN	1,941.19			1,941.19
2024 090 JUVENILE PROBATION FUND	MAIN	2,117.04	TEXPOOL		2,117.04
2024 091 ADULT PROBATION FUND	MAIN	6,949.60	TEXPOOL		6,949.60
2024 092 8TH DIST JUVENILE PROBATION	MAIN	60,435.44			60,435.44
2024 093 PAYROLL ACCOUNT	PAYROLL	3,390.39			3,390.39
2024 094 CLEARING ACCOUNT	CLEARING	68,873.68			68,873.68
2024 096 FIXED ASSETS					
2024 097 LONG TERM DEBT	MAIN				
TOTAL		22,135,653.86		1,542.65	22,137,196.51

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	21,656,457.84
ACCOUNT BALANCE - PETTY-CC	1,100.00
ACCOUNT BALANCE - PETTY-CONC	100.00
ACCOUNT BALANCE - CREDIT CRD	8,983.88
ACCOUNT BALANCE - ALLIANCE	1,063.85
ACCOUNT BALANCE - CA PENDING	2,410.66
ACCOUNT BALANCE - SO FED	2,684.79
ACCOUNT BALANCE - DA ALLIANC	368,720.75
ACCOUNT BALANCE - SO FORF	8,841.52
ACCOUNT BALANCE - PAYROLL	3,390.39
ACCOUNT BALANCE - CLEARING	68,873.68
TOTAL	22,135,653.86

TDOA ACCOUNT	TDOA
ACCOUNT BALANCE - TEXPOOL	760.38
ACCOUNT BALANCE - MBIA	782.27
TOTAL	1,542.65

**HOPKINS COUNTY
REPORT OF PAYROLL EXPENDITURES**

DATE	GROSS SALARIES
OCTOBER, 2023	812,572.00
NOVEMBER, 2023	966,838.71
DECEMBER, 2023	1,263,326.05
JANUARY, 2024	843,312.24
FEBRUARY, 2024	860,382.80
MARCH, 2024	880,486.28
APRIL, 2024	
MAY, 2024	
JUNE, 2024	
JULY, 2024	
AUGUST, 2024	
SEPTEMBER, 2024	

Constable, Pct. 1

CONSTABLE PRECINCT 1

2024	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Papers Returned	43	48	33										124
Fees	1775	2350	1725										5850
Arrests	0	0	0										0
Fuel Cost	111.84	140.16	115.83										367.83
Fuel Gallons.	44	52	40										136
Miles Driven	695	966	513										2174
Court Hours	5	4	6										15
Warrants Served	0	3	2										5
Training Hours	0	0	0										0

Constable, Pct. 2

CONSTABLE PCT 2

..

2024	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Papers Returned	52	44	59										
Fees	\$4,400	\$3,450	\$4,600										
Arrests	1	1	0										
Fuel Cost	149.00	200.00	232.00										
Fuel Gallons.	58.846	74.325	79.024										
Miles Driven	1010	1053	1067										
Court Hours	13	16.5	23.5										
Warrants Served	2	2	0						0		0		
Training Hours	0	0	0		0	0	0	0	0	0	0	0	0
Warrant Fee's Collected	\$0	\$75.00					0				0	0	0

County Clerk

**COUNTY CLERK
COLLECTION REPORT FOR MARCH 2024**

MONIES COLLECTED FOR:

CASH BONDS/CRIMINAL CASES	\$0.00
REGISTRY FUNDS	\$500.00
FEES COLLECTED FOR STATE	<u>\$4,084.93</u>
TOTAL FEES COLLECTED FOR STATE	\$4,084.93
FEES COLLECTED FOR COUNTY	\$43,196.72
REVENUE FROM FINES	\$4,671.00
REVENUE FROM FORFEITURES	\$4,059.00
TOTAL FEES COLLECTED FOR COUNTY	\$51,926.72
TOTAL FEES COLLECTED BY COUNTY CLERK	\$56,511.65

TRUST	TRUST FUNDS-COUNTY CLERK DEPOSITS		500.00		
				500.00	
					500.00
SSPD	Sulphur Springs PD Arrest Fees	010-202-400	21.74		
STATE	State Fees	010-202-401	21.20		
DCPF	DRUG COURT PROGRAM FUND-06/15/07	010-202-402	204.85		
SIDR	SUPPL INDIGENT DEFENSE REPR FEE	010-202-402	23.46		
JUDTR	JUDICIAL & COURT PERSONNEL TRAINING	010-202-407	10.00		
CRSTL	Crime Stopper - Local Fees	010-202-412	184.56		
TRAFF	\$30 STATE TRAFFIC FEE-DUE STATE	010-202-413	30.00		
CCAL	COUNTY COURT AT LAW FEES/CRIMINAL	010-202-415	145.90		
STF2	TIME PAYMENT FEE-CRIM CASES-STATE	010-202-431	68.70		
DISPF	COUNTY DISPUTE RESOLUTION FUND	010-202-432	255.00		
INDG	INDIGENT FEE-STATE-LEGAL SERVICES	010-202-432	40.00		
SEFCR	STATE ELECTRONIC FEE FUND/CRIMINAL	010-202-433	58.68		
SEFCV	STATE ELECTRONIC FEE FUND/CIVIL	010-202-433	60.00		
STF4	\$83 CONSOLIDATED FEES - DUE STATE	010-202-433	612.73		
STF5	\$40 CONSOLIDATED FEES-Class C	010-202-433	173.79		
EMS	\$100 TRAUMA FUND-INTOX& ALCOHOL OFF	010-202-438	341.41		
STJU2	CO.JUDGE/JUD.FUND/CRIM. *STATE FEE*	010-202-441	30.00		
SJRF	STATE REIMBURSEMENT JURY FEE	010-202-443	46.90		
JSFCC	\$6JUDICIAL SUPPORT FUND-CRIM-COUNTY	010-202-445	12.00		
JSFCL	\$6JUDICIAL SUPPORT FUND-CRIM-CCL	010-202-445	58.37		
JUDSP	JUDICIAL SUPPORT FUND / COMBINED	010-202-447	164.00		
CVJF	STATE FEE/CIVIL JUSTICE FEE/MOV VIO	010-202-453	.44		
CONPR	CONSTABLE FEES/POSTING CITATIONS	010-202-550	300.00		
				2,863.73	

JUDGE	Judge Fee	010-340-100	60.00		
SHERF	Sheriff Fees	010-340-200	163.34		
CONST	CONSTABLE #1 SERVICE FEES	010-340-201	75.00		
CONS2	CONSTABLE #2-SERVICE FEES	010-340-202	150.00		
CATTY	County Attorney Fees	010-340-300	293.18		
APPT	COURT APPOINTED ATTORNEY FEES	010-340-350	301.90		
AFCC	\$3 ADDITIONAL FEE/COURT COSTS-CO	010-340-400	3.00		
CCCC	Co Clerk Copy Fees	010-340-400	17.00		
CCCF	County Clerk Criminal Fees	010-340-400	482.81		
CCCV	Co Clerk Civil Fees	010-340-400	391.00		
CCPF	Co Clerk Probate Fee	010-340-400	1,036.00		
JURY	Jury Fee	010-340-400	170.00		
MISC2	TIME PAYMENT FEE-COUNTY GENERAL FND	010-340-400	54.96		
VIDEO	Video Fees	010-340-400	51.20		
CTGRD	COURT INITIATED GUARDIANSHIP FUND	010-340-404	390.00		
CTREP	COURT REPORTER FEE(CIVIL & PROBATE)	010-340-405	425.00		
SUBDV	SUBDIVISION APPLICATION FEE	010-340-901	3,690.00		
JE	Judicial Education	010-340-904	65.00	7,819.39	
FINE	Fines Collected by the Court	010-350-400	4,671.00	4,671.00	
BDFOR	Bond Forfeiture	010-352-000	4,059.00	4,059.00	19,413.12
RECMG	Co Clerk Record Management Fees	011-340-400	29.32	29.32	29.32
LALIB	Law Library Fee	018-343-000	595.00	595.00	595.00

RCMG2	General Record Management Fees	019-340-400	263.87		
RMPRS	RECORDS MGMT & PRESERV FUND	019-340-401	315.00	578.87	578.87
CHSEC	COURTHOUSE SECURITY FUND	020-340-400	375.19	375.19	375.19
TECH	TECHNOLOGY FUND-CO & DISTRICT CLERK	023-350-100	46.90	46.90	46.90
CTFAC	COURT FACILITY FUND FEE	047-340-400	340.00	340.00	340.00
LANGF	LANGUAGE ACCESS FUND	048-340-400	51.00	51.00	51.00
APPEL	APPELLANT JUDICIAL SYSTEM FEE (6TH)	082-370-000	85.00	85.00	85.00
					22,014.40
	TOTAL REPORT REFUNDS		.00		

PAYMENT TYPE		POSTING CLERK	
CA	4,150.50	CWINSTEAD	4,362.00
CK	22,965.75	SHARON	11,696.25
DD	7,377.00	MADERNANDE	6,013.00
ES	1,311.00	LJOHNSON	3,686.00
		SRAGAN	3,460.00
	35,217.25		35,217.25

PAYMENTS FOR DOCUMENT TYPE TRANSACTIONS

+ CASH PAYMENTS	4,150.50	
- CHANGE	377.00	
= CASH BALANCE	3,773.50	
+ CHECKS	22,245.75	
+ MONEY ORDERS	0.00	
= SUB TOTAL	26,019.25	
+ PAID BY ESCROW	1,311.00	
+ PAID BY CHARGE	0.00	
+ PAID BY DIR DEP	7,167.00	DIRECT DEPOSITS INCLUDED
= DIST. TOTALS	34,497.25	

DEPOSITS TO ESCROW	
+ CASH	0.00
+ CHECK	720.00
+ MONEY ORDERS	0.00
+ DIRECT DEPOSIT	0.00
TOTAL DEP. TO ESC	720.00

PAYMENTS TO CHARGE	
+ CASH	0.00
+ CHECK	0.00
+ MONEY ORDER	0.00
+ DIRECT DEPOSIT	0.00
TOTAL PAID TO CHG	0.00
= TOTAL ESC/CHG	720.00

RECEIPTS	
+ TOTAL CASH	3,773.50
+ TOTAL CHECKS	22,965.75
+ TOTAL MONEY ORDER	0.00
= TOTAL DEPOSITS	26,739.25
+ PAID BY ESCROW	1,311.00
+ PAID BY CHARGE	0.00
+ PAID BY DIR DEP	7,167.00
TOTAL RECEIPTS	35,217.25

DISTRIBUTION SUMMARY

	CLERK	HOPKINS COUNTY	STATE	PAGE TOTAL
ARCHF ARCHIVAL FEE	5,370.00	.00	.00	5,370.00
CCCC COUNTY CLERK COPY	8,840.72	.00	.00	8,840.72
CCML CC/MARRIAGE LICENSE	715.00	.00	.00	715.00
CCML2 STATE MARRIAGE LICENSE	.00	.00	715.00	715.00
CCMS MISCELLANEOUS	706.00	.00	.00	706.00
CCRF RECORDING FEE	11,600.25	.00	.00	11,600.25
RABC REMOTE ACCESS BIRTH CERT	139.08	.00	.00	139.08
RECMG RECORDS MANAGEMENT/CC	5,420.00	.00	.00	5,420.00
STBC STATE BIRTH CERTIFICATE	.00	.00	421.20	421.20
VSPF VITAL STATS PRES FUND/CC	570.00	.00	.00	570.00
TOTAL REPORT AMOUNT	33,361.05	.00	1,136.20	34,497.25

LRR130 04/09/2024 04/01/2024 THRU 03/31/2024
: RUN ON 04/18/2024 10:49

DISTRIBUTION SUMMARY

HOPKINS COUNTY CLERK

STATE TOTAL

COUNTY CLERK FEES
ARRIVAL FEE 8,370.00
COUNTY CLERK LICENSE 7,112.00
FRENCHMAN'S FEE 11,509.00
RECORDS AND RECORDS 5,420.00
VITAL STATS PRES FUND/CC 1,570.00
**TOTAL COUNTY CLERK FEES 33,361.05

COUNTY FEES TRANSACTIONS FOR COUNTY**

*TOTAL FEES 33,361.05

STATE FEES
STATE MARRIAGE LICENSE 715.00
STATE BIRTH CERTIFICATE 421.20
**TOTAL STATE FEES 1,136.20
CHECK #:
***TOTAL FEES 34,497.25

District Clerk

**CHERYL FULCHER
HOPKINS COUNTY DISTRICT CLERK**

282 ROSEMONT ST.
SUITE 2
SULPHUR SPRINGS, TEXAS 75482

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

March 2024
FINANCIAL REPORT TO COMMISSIONER'S COURT

This is the financial report per LGC Sec. 114.041

REGISTRY OF THE COURT BALANCE:	\$ 1,059,456.32
CERTIFICATES OF DEPOSITS:	\$ 232,090.21
ALL RECEIPTS FOR OFFICE: <small>(FINES/COURT COSTS/ ATTORNEY FEES/PASSPORT FEES)</small>	\$ 49,857.11

This is the financial report per LGC Sec. 114.044

FINES IMPOSED:	\$ 11,350.00
FINES COLLECTED:	\$ 13,725.24
JURY FEES COLLECTED:	\$ 390.00
JUDGEMENTS RENDERED & COLLECTED:	\$ -

WAIVED CRIMINAL COURT COSTS & FINES:	\$ 16,105.00
WAIVED CRIMINAL COURT COSTS & FINES PER JAIL TIME CREDIT:	\$ 8,523.00
TOTAL WAIVED:	\$ 24,628.00

See attached reports.

This is hereby submitted on this April 17, 2024

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



Prepared by: /s/ Joey Day , Deputy

TFA104
THRU 03/31/2024

BALANCES FOR REGISTRY OF THE COURT

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CASE	SEQ NO.	TOTAL BALANCE
8478	00001	COLLINS ESTATE 8,361.32
CV38791	00001	MATTISON, JAMES 100.00
CV39482	00001	WADELL, ROSE HEIRS 8,116.50
CV41257	00001	HAMMER, BILLY (BILL) MAX/RECEIV 500.00
CV42748	00001	PAYNE, JAMES D. ATTY-CASH BOND 10.00
CV44187	00001	CITY OF COMO (BOND) 500.00
CV44278	00001	KNOWN AND UNKNOWN HEIRS 28,728.30
CV44317	00001	SMITH, PHIL 500.00
CV44381	00001	GREAT AMERICAN INSURANCE 1,000.00
CV44660	00001	DAVENPORT, MARIA 750.00
FM19607	00001	GONZALEZ, GLORIA 100.00
TX04190	00001	HUDSON, DAVID L. 31,291.88
TX04256	00001	PETE, TARSHA L 41,775.99
TX04360	00001	BRANOM, T. H. 47,192.26
TX04361	00001	RANDOLPH, WANDA DEE 18,133.60
TX04364	00001	WHITE, BILLY 3,864.96
TX04369	00001	EASTMAN, MICHAEL 619,151.64
TX04392	00001	GOYLE, GRACE COKER 12,779.50
TX04446	00001	BOWSER, OSCAR Z 32,999.41
TX04464	00001	CARGILL, DEBORAH A 3,012.01
TX04472	00001	HARWELL, JAMES EARL 21,813.91
TX04473	00001	HARRISON, CLARENCE BUFORD 660.83
TX04475	00001	PICKENS, BOBBY JOE 17,774.21
TX04478	00001	FOUNDATION, THE NEHEMIAH 8,261.32
TX04479	00001	HARRELSON, FREDRICK WAYNE 38,773.13
TX04496	00001	FOUNDATION, THE NEHEMIAH 4,662.72
TX04498	00001	WILLS, RAY 5,415.38
TX04502	00001	ROGERS, JOSEPH 23,304.52
TX04556	00001	LEE, SHERRY JO 9,672.93
2229339	00001	GARCIA-ALARCON, PEDRO 15,000.00
2330079	00001	UZOMAH, BENIGNUS CHUKWUDILUM 5,000.00
2430221	00001	LAW, BRAYDON DEAN 50,000.00
30943CCL	00001	ADAIR, ELSIE DEE/BOND 250.00
	TOTAL	1,059,456.32

TFA109
00/00/0000 THRU 03/31/2024

OPENED/CLOSED REPORT
OPEN CASES ONLY

PAGE 1
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CASE NUMBER	BENEFICIARY	TYPE	ACCOUNT NO.	DEPOSITORY	STATUS	END BALANCE
CV43318	BRANTLEY, TALON RYKER	CD	11012350	ALLIANCE BANK	OPENED	11,015.59
CV44961	CLAYTON, MALACHI DWIGHT	CD	110210101	ALLIANCE BANK	OPENED	12,236.61
CV44961	CLAYTON, SAMARA MAE LYNN	CD	110210119	ALLIANCE BANK	OPENED	12,250.35
CV42831	DAILY, BRISON JR	CD	11011810	ALLIANCE BANK	OPENED	4,258.15
CV41449	DAVIS, KINDAL BROOKE	CD	11011185	ALLIANCE BANK	OPENED	5,513.59
CV45352	FREEMAN, MORGAN BEATRICE	CD	110218435	ALLIANCE BANK	OPENED	27,864.59
CV40320	GARCIA, ALEJANDRO RAUL	CD	11010320	ALLIANCE BANK	OPENED	5,675.71
CV40320	GARCIA, BRIDGETTE ALLISON	CD	11010319	ALLIANCE BANK	OPENED	5,675.71
CV39546	HERRING, HAIDEN KADE	CD	11009712	ALLIANCE BANK	OPENED	3,730.91
CV44353	LEWIS, DENNIS KYLE JR	CD	11013031	ALLIANCE BANK	OPENED	4,786.51
CV40647	MILNER, GEORGIA BETH	CD	11010606	ALLIANCE BANK	OPENED	2,757.77
CV44800	MORRIS, LOGAN KEITH JR	CD	110204385	ALLIANCE BANK	OPENED	10,050.47
CV44800	MUNOZ, STAR ELAINE	CD	110204377	ALLIANCE BANK	OPENED	10,228.07
CV45451	POPE, MARIAH LEANNE	CD	110221801	ALLIANCE BANK	OPENED	11,868.02
CV44351	REED, JACOB	CD	11013008	ALLIANCE BANK	OPENED	5,133.44
CV44534	ROBERTSON, JOANNA NICOLE	CD	11013099	ALLIANCE BANK	OPENED	10,152.48
CV41641	SANDOVAL, AIDEN	CD	11011811	ALLIANCE BANK	OPENED	8,671.34
CV43665	SHANKS, MACKENZIE LANELL	CD	11012814	ALLIANCE BANK	OPENED	5,663.97
CV45352	SIRMANS, WILLOW MICHELLE	CD	110218443	ALLIANCE BANK	OPENED	28,357.45
CV41554	TAYLOR, COLSTON	CD	11011502	ALLIANCE BANK	OPENED	12,871.14
CV45021	VICENTE, ADELICE OLVERA	CD	110222411	ALLIANCE BANK	OPENED	30,000.00
CV39928	WATKINS, BROOKE OLIVA	CD	4159828	ALLIANCE BANK	OPENED	1,136.03
CV44810	WHITMORE, BRINTLIE ROSE	CD	110205002	ALLIANCE BANK	OPENED	2,192.31
			TOTAL			232,090.21

Code	Description	Account	Amount	Total	Subtotal
UNERN	Unearned Fees		10.30		
				10.30	10.30
STATE	STATE CRIMINAL CC(2020)	010 202 403	4,039.88		
RPFST	ONE TIME REST.PAY FEE STATE	010 202 404	35.32		
CRDCO	Drug Conviction Fee	010 202 406	319.68		
STAFE	STATE FEE CIVIL	010 202 415	1,779.00		
DNA	DNA TESTING	010 202 422	77.64		
CONVS	CRM Judiciary Support	010 202 425	37.39		
CSTAT	STATE FEES FOR CRIMINAL	010 202 425	921.21		
STP2	(RF)TIME PAYMENT FEE-STATE	010 202 431	104.75		
DISPU	COUNTY DISPUTE RESOLUTION FUND	010 202 432	570.78		
EMS	(MP)EMS TRAUMA FINE	010 202 438	65.38		
CRIDF	Criminal Indigent Fee	010 202 439	13.84		
CRMJR	(RF)JURY REIMBURSEMENT FUND FEE	010 202 443	32.80		
CRDNA	(RF)DNA Upon Convict/Probation	010 202 450	5.05		
CTXFL	(RF)STATE E FILE FEE/CRIMINAL ONLY	010 202 450	45.99	8,048.71	
ARSFC	ARREST-SHF-COUNTY	010 340 200	.16		
BFSHF	TRAVEL FEES FOR BF SHERIFF	010 340 200	8.44		
WRSPC	(RF)SHERIFF EXECUTE WARRANT FEE	010 340 200	1,095.11		
CONST	Constable Fee	010 340 203	909.00		
CATTY	(RF)ATTORNEY CLAIMS	010 340 650	4,058.40		
AG/CS	ATTY GEN./CS	010 340 700	9.28		
CIT	Citation Issuance Fee	010 340 700	294.10		
CLERK	District Clerk Fees	010 340 700	3,167.59		
CLKCC	(RF)BOND REINSTATE FEE	010 340 700	381.35		

COMRL	(RF)SHERIFF COMMIT OR RELEASE FEE	010 340 700	291.72		
CONVC	CRM Judiciary Support	010 340 700	4.13		
CRBND	(RF)SHERIFF TAKE & APPROVE BOND	010 340 700	192.80		
CRINV	CT Ordered Investigator	010 340 700	3.55		
CRJUR	(LC)COUNTY JURY FUND	010 340 700	21.92		
CRMJF	Criminal Jury Fee	010 340 700	.19		
CTREP	Court Reporter Fee	010 340 700	950.00		
DCLKA	(LC)CLERK OF THE COURT ACCOUNT	010 340 700	871.08		
JURYD	Jury Demand Fee	010 340 700	80.00		
JURYF	Jury Fee County	010 340 700	390.00		
PASSP	Pass Port Fees	010 340 700	5,392.00		
RPFCO	ONE TIME REST.PAY.FEE COUNTY	010 340 700	35.40		
TIMEP	(RF)TIME PAYMENT FEE	010 340 700	302.93		
VISRC	(RF)VISUAL RECORDING FEE	010 340 700	4.56		
WRNOT	(RF)NOTICE TO APPEAR	010 340 700	108.88		
WRWIT	(RF)SUBPOENA/WITNESS FEE	010 340 700	9.32	18,581.91	
FINE	GENERAL FINE	010 350 700	13,725.24		
REST	RESTITUTION	010 350 701	225.36		
TDCJR	TDCJ INMATE RESTITUTION	010 350 702	3,030.00	16,980.60	43,611.22
CRSAC	SEX.ASSLT CHILD AFTER 9/1/05	013 350 700	7.29	7.29	7.29
CRTEC	(LC)COUNTY/DISTRICT TECH FUND	014 350 200	114.83	114.83	114.83
LAWLB	Law Library Fee	018 343 000	1,351.00	1,351.00	1,351.00

CAS120 03/01/2024 THRU 03/31/2024
RUN ON 04/17/2024 09:07

DISTRIBUTION SUMMARY

HOPKINS COUNTY DISTRICT CLERK PAGE 3

CRREC	Criminal Record Preservation Fee	019 340 400	155.74		
RECOR	RECORDS MANAGEMENT FEE	019 340 400	1,420.00		
CRECC	(LC)RECORD MANAGEMENT/PRESERVATION	019 340 750	549.22	2,124.96	2,124.96
CRSEC	(LC)COURTHOUSE SECURITY FUND	020 340 400	246.14		
SECUR	Courthouse Security Fee	020 340 400	780.00	1,026.14	1,026.14
SPCRT	(LC)COUNTY SPECIALTY COURT ACCT	046 340 400	544.37	544.37	544.37
CTFAC	COURT FACILITY FEE FUND	047 340 404	760.00	760.00	760.00
LANGF	LANGUAGE ACCESS FUND	048 340 404	117.00	117.00	117.00
APEAL	6TH APPEAL COURT FEE	082 370 000	190.00	190.00	190.00
					49,857.11
	TOTAL REPORT REFUNDS		.00		

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVSL
ELLIOT, OLIVIA BROOKE	FINE/DG	2430200	DG 03/01/2024	1,000.00-	
TAYLOR, MICHAEL GLENN	GENERAL FINE/TK	2128556	TK 03/14/2024	1,000.00-	
LIPE, CRYSTAL MCLIN	GENERAL FINE/TK	2229271	TK 03/14/2024	500.00-	
SHADIX, JED ANTHONY, JR.	GENERAL FINE/TK	2430160	TK 03/14/2024	500.00-	
CADENA, ELIZABETH	GENERAL FINE/JD	2330091	JD 03/14/2024	1,000.00-	
JORDAN KIRK PATRICK JR	FINE/DG	2330123	DG 03/15/2024	1,000.00-	
TESTERMAN, LARRY DWAYNE JR	GENERAL FINE/TK	2028165	TK 03/19/2024	350.00-	
DUVALL, EUGENE PERCELL II	GENERAL FINE/TK	2329920	TK 03/19/2024	500.00-	
HUDDLESTON, CHRISTOPHER LEON	GENERAL FINE/TK	2430272	TK 03/19/2024	1,000.00-	
SWINDELL, JORDAN RIVER	FINE/DG	2430251	DG 03/20/2024	1,000.00-	
MERRITT, PHYLICIA MICHELL	FINE/DG	2330103	DG 03/20/2024	1,000.00-	
BURNS, GREGORY	FINE ORDERED/CF	2329950	CF 03/20/2024	500.00-	
CAPPS, CATHY SUE	FINE/DG	2330093	DG 03/22/2024	1,000.00-	
HUIE, CONSTANCE JEAN	FINE/DG	2430212	DG 03/25/2024	1,000.00-	
TOTAL CHARGED				11,350.00-	
LESS REFUNDS				.00	
TOTAL ASSESSMENT				11,350.00-	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 HATTON, RICHARD DAN	INMATE TRUST FUND CK#996142 FO	0820068	03/01/2024	3.00	
000000 POPE, BRANDON LYNN	INMATE TRUST FUND CK#996142 FO	0921399	03/01/2024	20.00	
000000 TIMMONS, JOSHUA DEWAYNE	INMATE TRUST FUND CK#996142 FO	1625472	03/01/2024	10.00	
000000 MCDADE, NATHAN WARREN	INMATE TRUST FUND CK#996142 FO	1021886	03/01/2024	17.50	
000000 JAMES, NANCY LYNN	INMATE TRUST FUND CK#996142 FO	1826853	03/01/2024	19.40	
000000 VILLA, JIMMY JR	INMATE TRUST FUND CK#996142 FO	1726125	03/01/2024	4.50	
000000 MILLER, JEFFREY THOMAS	INMATE TRUST FUND CK#996142 FO	1524946	03/01/2024	5.00	
000000 BRANTLEY, COLTON DON	INMATE TRUST FUND CK#996142 FO	1927098	03/01/2024	4.40	
000000 MAXWELL, JOHN SAMUEL	INMATE TRUST FUND CK#996142 FO	1927220	03/01/2024	361.36	
000000 SWINNEY-DUVALL, VERONICA DIANE	INMATE TRUST FUND CK#996142 FO	2027642	03/01/2024	15.00	
000000 HARPER, MICHAEL LEE	INMATE TRUST FUND CK#996142 FO	1927559	03/01/2024	12.23	
000000 DUVALL, ROWDY DEE	INMATE TRUST FUND CK#996142 FO	1927104	03/01/2024	30.00	
000000 SHANKS, AMANDA LANELL	INMATE TRUST FUND CK#996142 FO	1927383	03/01/2024	22.50	
000000 NEGRETE, NOE	INMATE TRUST FUND CK#996142 FO	2027784	03/01/2024	20.00	
000000 NEGRETE, NOE	INMATE TRUST FUND CK#996142 FO	2028114	03/01/2024	20.00	
000000 NEGRETE, NOE	INMATE TRUST FUND CK#996142 FO	2028115	03/01/2024	20.00	
000000 NEGRETE, NOE	INMATE TRUST FUND CK#996142 FO	2028116	03/01/2024	20.00	
000000 NEGRETE, NOE	INMATE TRUST FUND CK#996142 FO	2028117	03/01/2024	20.00	
000000 WHITE, JOSHUA LEWIS	INMATE TRUST FUND CK#996142 FO	2028283	03/01/2024	8.50	
000000 LEON, MELCHOR EDUARDO	INMATE TRUST FUND CK#996142 FO	2128770	03/01/2024	12.50	
000000 KIRKLAND, ZACHARY LEE	INMATE TRUST FUND CK#996142 FO	2329687	03/01/2024	60.00	
000000 METTLEN, SARILU ANN#01868090	ADULT PROBATION CK #027397 FOR	1323342	03/04/2024	40.00	
000000 GREEN, RANDALL SCOTT	ADULT PROBATION CK #027397 FOR	1525049	03/04/2024	30.00	
000000 CARRIZALES, COURTNEY RAE	ADULT PROBATION CK #027397 FOR	1625223	03/04/2024	500.00	
000000 FLORES, SUBRINA ELAINE	ADULT PROBATION CK #027397 FOR	1625607	03/04/2024	154.00	
000000 GREGORY, RACHEL DAWN	ADULT PROBATION CK #027397 FOR	1725814	03/04/2024	25.00	
000000 FERGUSON, STEPHANIE DIANE	ADULT PROBATION CK #027397 FOR	1726029	03/04/2024	20.00	
000000 BLADES, DAVID STONEY	ADULT PROBATION CK #027397 FOR	1826333	03/04/2024	13.00	
000000 JONES, ANDY TYLER LEM	ADULT PROBATION CK #027397 FOR	1826485	03/04/2024	500.00	
000000 PEREZ, JANIE LYNN	ADULT PROBATION CK #027397 FOR	1926952	03/04/2024	35.00	
000000 HAGAN, SINEAD NICHOLE	ADULT PROBATION CK #027397 FOR	1927087	03/04/2024	22.00	
000000 DONALD, JOHN	ADULT PROBATION CK #027397 FOR	1927204	03/04/2024	170.00	
000000 AGUILAR, MARIO	ADULT PROBATION CK #027397 FOR	1927240	03/04/2024	20.00	
000000 WOOTEN, MARY	ADULT PROBATION CK #027397 FOR	1927318	03/04/2024	70.00	
000000 GIBSON, JODI DENISE	ADULT PROBATION CK #027397 FOR	1927415	03/04/2024	147.00	
000000 PYRON, CODY GENE	ADULT PROBATION CK #027397 FOR	1927492	03/04/2024	49.03	
000000 LYON, CRYSTAL PAIGE	ADULT PROBATION CK #027397 FOR	2027636	03/04/2024	83.27	
000000 OLGUIN, JESUS DANIEL	ADULT PROBATION CK #027397 FOR	2027841	03/04/2024	70.00	
000000 MCDONALD, MARY ELIZABETH	ADULT PROBATION CK #027397 FOR	2027893	03/04/2024	261.00	
000000 MOORE, COLLIN STEPHEN	ADULT PROBATION CK #027397 FOR	2028074	03/04/2024	23.00	
000000 WINSTEAD, BRYAN LEE	ADULT PROBATION CK #027397 FOR	2028111	03/04/2024	100.00	
000000 MITCHELL, JOHNNA LYNN	ADULT PROBATION CK #027397 FOR	2028232	03/04/2024	33.00	
000000 THOMAS, LAMICHA DESHAWN	ADULT PROBATION CK #027397 FOR	2128377	03/04/2024	28.00	
000000 KERBY, MELISSA ANN	ADULT PROBATION CK #027397 FOR	2128441	03/04/2024	635.18	
000000 RASH, STACY LYNN	ADULT PROBATION CK #027397 FOR	2128450	03/04/2024	140.00	
000000 SMITH, JUSTINIAN MARQUETTE	ADULT PROBATION CK #027397 FOR	2128456	03/04/2024	488.85	
000000 SMITH, JESSICA	ADULT PROBATION CK #027397 FOR	2128606	03/04/2024	17.00	
000000 BELL, TERRELL ALLEN III	ADULT PROBATION CK #027397 FOR	2128732	03/04/2024	38.00	
000000 ALVAREZ, ALEXIS LEONARDA	ADULT PROBATION CK #027397 FOR	2128801	03/04/2024	48.00	
000000 BLADE, CANDICE RAE	ADULT PROBATION CK #027397 FOR	2128861	03/04/2024	60.00	
000000 PRICE, JERRY MACK JR	ADULT PROBATION CK #027397 FOR	2128956	03/04/2024	50.00	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 JILES, TREONTAY QUADRE	ADULT PROBATION CK #027397 FOR	2229053	03/04/2024	110.00	
000000 FARMER, NICHOLAS LEE	ADULT PROBATION CK #027397 FOR	2229124	03/04/2024	70.00	
000000 BERGOLLA-LEAL, ELIER	ADULT PROBATION CK #027397 FOR	2229251	03/04/2024	54.00	
000000 MICHELSON, MELISA LYNN	ADULT PROBATION CK #027397 FOR	2229370	03/04/2024	18.00	
000000 VELASQUEZ, LUIS ALBERTO	ADULT PROBATION CK #027397 FOR	2229654	03/04/2024	1,000.00	
000000 ALVES CHRISTOPHER HOWARD	ADULT PROBATION CK #027397 FOR	2329910	03/04/2024	340.00	
000000 UZOMAH, BENIGNUS CHUKWUDILIM	ADULT PROBATION CK #027397 FOR	2330079	03/04/2024	120.00	
000000 HATTON, RICHARD DAN	INMATE TRUST CK#101173 FOR COU	0820068	03/15/2024	10.00	
000000 POPE, BRANDON LYNN	INMATE TRUST CK#101173 FOR COU	0921399	03/15/2024	20.00	
000000 TIMMONS, JOSHUA DEWAYNE	INMATE TRUST CK#101173 FOR COU	1625472	03/15/2024	6.50	
000000 MCDADE, NATHAN WARREN	INMATE TRUST CK#101173 FOR COU	1021886	03/15/2024	34.50	
000000 JAMES, NANCY LYNN	INMATE TRUST CK#101173 FOR COU	1826855	03/15/2024	12.70	
000000 VILLA, JIMMY JR	INMATE TRUST CK#101173 FOR COU	1726125	03/15/2024	12.00	
000000 MILLER, JEFFREY THOMAS	INMATE TRUST CK#101173 FOR COU	1524946	03/15/2024	4.00	
000000 GRIFFITH, CASEY RANDALL	INMATE TRUST CK#101173 FOR COU	1826899	03/15/2024	.59	
000000 BRANTLEY, COLTON DON	INMATE TRUST CK#101173 FOR COU	1927098	03/15/2024	10.00	
000000 SWINNEY-DUVAL, VERONICA DIANE	INMATE TRUST CK#101173 FOR COU	2027642	03/15/2024	45.70	
000000 DUVAL, ROWDY DEE	INMATE TRUST CK#101173 FOR COU	1927104	03/15/2024	10.00	
000000 NEGRETE, NOE	INMATE TRUST CK#101173 FOR COU	2027784	03/15/2024	40.00	
000000 NEGRETE, NOE	INMATE TRUST CK#101173 FOR COU	2028114	03/15/2024	40.00	
000000 NEGRETE, NOE	INMATE TRUST CK#101173 FOR COU	2028115	03/15/2024	40.00	
000000 NEGRETE, NOE	INMATE TRUST CK#101173 FOR COU	2028116	03/15/2024	40.00	
000000 NEGRETE, NOE	INMATE TRUST CK#101173 FOR COU	2028117	03/15/2024	40.00	
000000 SOLES, BRANDON CLAYTON	INMATE TRUST CK#101173 FOR COU	2027847	03/15/2024	7.67	
000000 WHITE, JOSHUA LEWIS	INMATE TRUST CK#101173 FOR COU	2028283	03/15/2024	13.50	
000000 WILSON, ROCKY ALLEN	INMATE TRUST CK#101173 FOR COU	2128391	03/15/2024	90.00	
000000 LEON, MELCHOR EDUARDO	INMATE TRUST CK#101173 FOR COU	2128770	03/15/2024	25.00	
000000 KIRKLAND, ZACHARY LEE	INMATE TRUST CK#101173 FOR COU	2329687	03/15/2024	10.00	
000000 CRAWFORD, JERRY WALTON	ADULT PROBATION CK#027412 FOR	1625154	03/21/2024	11.00	
000000 BROCK, BRANDON RAY	ADULT PROBATION CK#027412 FOR	1625366	03/21/2024	36.00	
000000 TORRES, EDUARDO AUSTIN	ADULT PROBATION CK#027412 FOR	1725804	03/21/2024	27.78	
000000 FERGUSON, STEPHANIE DIANE	ADULT PROBATION CK#027412 FOR	1726029	03/21/2024	8.00	
000000 CRISPIN, MOISES REYNALDO JR	ADULT PROBATION CK#027412 FOR	1826414	03/21/2024	428.83	
000000 MCCARTY, MICAH WAYNE	ADULT PROBATION CK#027412 FOR	1826444	03/21/2024	38.00	
000000 SMITH, SUMMER DAWN	ADULT PROBATION CK#027412 FOR	1826563	03/21/2024	14.00	
000000 WATSON, RACHAEL NICOLE	ADULT PROBATION CK#027412 FOR	1826663	03/21/2024	38.00	
000000 MITCHELL, KENNETH DWAYNE	ADULT PROBATION CK#027412 FOR	1927146	03/21/2024	10.00	
000000 AGUILAR, MARIO	ADULT PROBATION CK#027412 FOR	1927240	03/21/2024	20.00	
000000 WOOTEN, MARY	ADULT PROBATION CK#027412 FOR	1927318	03/21/2024	70.00	
000000 NICHOLSON, DANIEL JOSEPH	ADULT PROBATION CK#027412 FOR	1927327	03/21/2024	37.07	
000000 MATLOCK, REBECCA MAEC	ADULT PROBATION CK#027412 FOR	1927351	03/21/2024	50.00	
000000 MATLOCK, REBECCA MAE	ADULT PROBATION CK#027412 FOR	1927352	03/21/2024	142.00	
000000 ALVAREZ, ARMANDO AVINA	ADULT PROBATION CK#027412 FOR	1927452	03/21/2024	28.00	
000000 DUNAWAY, CHARLES ADAM	ADULT PROBATION CK#027412 FOR	1927460	03/21/2024	46.00	
000000 COUGHLIN, MONTASIA RY	ADULT PROBATION CK#027412 FOR	2027599	03/21/2024	34.00	
000000 GANT, KEVIN LEE	ADULT PROBATION CK#027412 FOR	2027604	03/21/2024	78.00	
000000 LYON, CRYSTAL PAIGE	ADULT PROBATION CK#027412 FOR	2027636	03/21/2024	40.00	
000000 BOWEN, BRIDGETTE LASHELLE	ADULT PROBATION CK#027412 FOR	2027638	03/21/2024	28.00	
000000 FARRIS, JONATHAN LEE	ADULT PROBATION CK#027412 FOR	2027654	03/21/2024	38.00	
000000 JIMENEZ, SANTIAGO SAUL	ADULT PROBATION CK#027412 FOR	2027761	03/21/2024	96.00	
000000 GUTIERREZ, RAFAEL SANCHEZ	ADULT PROBATION CK#027412 FOR	2027832	03/21/2024	58.00	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 SANTACRUZ, JOSE GUADALUPE	ADULT PROBATION CK#027412 FOR	2027845	03/21/2024	78.00	
000000 TUCKER, CASEY DELAYNE	ADULT PROBATION CK#027412 FOR	2027919	03/21/2024	23.00	
000000 WALKER, GAYLE LYNN	ADULT PROBATION CK#027412 FOR	2027921	03/21/2024	38.00	
000000 JACKSON, DALLAS QUINCY	ADULT PROBATION CK#027412 FOR	2028065	03/21/2024	10.00	
000000 MOORE, COLLIN STEPHEN	ADULT PROBATION CK#027412 FOR	2028074	03/21/2024	583.00	
000000 HARGETT, KEYRA LEANNE	ADULT PROBATION CK#027412 FOR	2028137	03/21/2024	16.00	
000000 ARMSTRONG, WHITNEY RENEE	ADULT PROBATION CK#027412 FOR	2028177	03/21/2024	47.00	
000000 MILLER, SHANNON MICHELLE	ADULT PROBATION CK#027412 FOR	2028231	03/21/2024	31.00	
000000 FEAGAN, REBEKAH LIANN	ADULT PROBATION CK#027412 FOR	2128324	03/21/2024	680.42	
000000 KERWIN, TRAVIS KYLE	ADULT PROBATION CK#027412 FOR	2128345	03/21/2024	25.00	
000000 MARTINEZ, JESSIE YOCOM	ADULT PROBATION CK#027412 FOR	2128350	03/21/2024	18.00	
000000 BRUMLEY, CAROLYN DENISE	ADULT PROBATION CK#027412 FOR	2128403	03/21/2024	5.00	
000000 CRAWFORD, WALTER LYNN	ADULT PROBATION CK#027412 FOR	2128418	03/21/2024	32.00	
000000 FISHER, LEAH BROOKE	ADULT PROBATION CK#027412 FOR	2128426	03/21/2024	1,000.00	
000000 NASH, BELINDA JEAN	ADULT PROBATION CK#027412 FOR	2128586	03/21/2024	338.00	
000000 SMITH, LORIE KESSLER	ADULT PROBATION CK#027412 FOR	2128605	03/21/2024	38.00	
000000 ALZIDI, NATALIE LATRESE	ADULT PROBATION CK#027412 FOR	2128637	03/21/2024	15.83	
000000 LAWSON, BRIAN LEE	ADULT PROBATION CK#027412 FOR	2128652	03/21/2024	38.00	
000000 BOYER, STEPHANIE RENA	ADULT PROBATION CK#027412 FOR	2128653	03/21/2024	10.93	
000000 FINNIE, ROBERT CORDALE	ADULT PROBATION CK#027412 FOR	2128672	03/21/2024	40.00	
000000 PASTOR-ANDRADE, MANUEL	ADULT PROBATION CK#027412 FOR	2128725	03/21/2024	38.00	
000000 ALVAREZ, ALEXIS LEONARDA	ADULT PROBATION CK#027412 FOR	2128801	03/21/2024	38.00	
000000 WRIGHT, TERRY LYNNE	ADULT PROBATION CK#027412 FOR	2128843	03/21/2024	58.00	
000000 BROWN, BRANDON AUGUSTA	ADULT PROBATION CK#027412 FOR	2128848	03/21/2024	23.00	
000000 BROWN, BRANDON AUGUSTA	ADULT PROBATION CK#027412 FOR	2128849	03/21/2024	17.00	
000000 SULLIVAN, CASS HUNTER	ADULT PROBATION CK#027412 FOR	2128852	03/21/2024	19.00	
000000 BELCHER, JAMES GLENN	ADULT PROBATION CK#027412 FOR	2128860	03/21/2024	40.00	
000000 NELSON, KIM LAFAY	ADULT PROBATION CK#027412 FOR	2128947	03/21/2024	30.00	
000000 PRICE, JERRY MACK JR	ADULT PROBATION CK#027412 FOR	2128956	03/21/2024	50.00	
000000 WRIGHT, COLTON SHERMAN	ADULT PROBATION CK#027412 FOR	2128994	03/21/2024	40.00	
000000 BROWN, CHRISTOPHER SCOTT	ADULT PROBATION CK#027412 FOR	2229021	03/21/2024	25.00	
000000 CLARK, CARROLL WAYNE	ADULT PROBATION CK#027412 FOR	2229109	03/21/2024	48.00	
000000 MCCLINTON, JAKOBE ULYSSES IV	ADULT PROBATION CK#027412 FOR	2229207	03/21/2024	16.00	
000000 WOODS, HENRY LEE JR	ADULT PROBATION CK#027412 FOR	2229221	03/21/2024	29.00	
000000 PEMBERTON, PATRICIA LYNN	ADULT PROBATION CK#027412 FOR	2229227	03/21/2024	98.00	
000000 GREEN, JERRY WAYNE	ADULT PROBATION CK#027412 FOR	2229262	03/21/2024	285.00	
000000 BAIN, BRANDON ASHLEY	ADULT PROBATION CK#027412 FOR	2229293	03/21/2024	205.00	
000000 GIVENS, BRENNAN DMARR	ADULT PROBATION CK#027412 FOR	2229341	03/21/2024	3.00	
000000 MICHELSON, MELISA LYNN	ADULT PROBATION CK#027412 FOR	2229370	03/21/2024	18.00	
000000 MCINTYRE, JAMARIE LATRELL	ADULT PROBATION CK#027412 FOR	2229487	03/21/2024	6.00	
000000 PRUITT, GUY ANTHONY	ADULT PROBATION CK#027412 FOR	2229489	03/21/2024	60.00	
000000 HILL, JERRY WAYNE LII	ADULT PROBATION CK#027412 FOR	2229541	03/21/2024	391.00	
000000 HILLIS, DAKOTA WADE	ADULT PROBATION CK#027412 FOR	2229622	03/21/2024	354.00	
000000 SHARPE, CHRISTOPHER LYNN	ADULT PROBATION CK#027412 FOR	2229644	03/21/2024	15.00	
000000 LOCKHART, WILLIAM BRUCE	ADULT PROBATION CK#027412 FOR	2329791	03/21/2024	75.00	
997423 BURNS, GREGORY	PAYMENT ON FINE/CF	2329950	03/20/2024	500.00	
		TOTAL COLLECTED		13,725.24	
		LESS REVERSL		.00	
		TOTAL LIABILITY		13,725.24	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 KERSHAW, COLTON DIXON	PAYMENT ON COURT COSTS/JD	FM20275	03/05/2024	10.00	
000000 KERSHAW, COLTON DIXON	REVERSAL OF RECEIPT # 000000/J	FM20275	03/05/2024	10.00	-
000000 WETZEL, DANIEL R	AG CK#147787278 COURT COSTS &	CV45512	03/12/2024	10.00	
997239 MANN, KERRY W	LOCAL PAYMENT RECEIVED THRU EF	FM20271	03/01/2024	10.00	
997244 MORGAN, SAM HOUSTON	PAYMENT FOR ORIGINAL PETITION	FM20272	03/01/2024	10.00	
997252 SYNCHRONY BANK	LOCAL PAYMENT RECEIVED THRU EF	CV45539	03/04/2024	10.00	
997260 SORIANO, JULIA MORA	LOCAL PAYMENT RECEIVED THRU EF	FM20273	03/04/2024	10.00	
997266 LAPPIN, KRISTINA MARIE	PAYMENT FOR ORIGINAL PETITION	FM20274	03/04/2024	10.00	
997269 CROWN ASSET MANAGEMENT, LLC	LOCAL PAYMENT RECEIVED THRU EF	CV45540	03/05/2024	10.00	
997271 KERSHAW, COLTON DIXON	PAYMENT ON COURT COSTS/JD	FM20275	03/05/2024	10.00	
997288 AMERICAN EXPRESS NATIONAL BAN	LOCAL PAYMENT RECEIVED THRU EF	CV45542	03/07/2024	10.00	
997291 GALLEGOS, EDDIE	LOCAL PAYMENT RECEIVED THRU EF	FM20276	03/07/2024	10.00	
997297 MORRIS, MALLORY MICHELLE	PAYMENT FOR ORIGINAL PETITION	FM20277	03/08/2024	10.00	
997298 BREIN, CRAIG ADAM	LOCAL PAYMENT RECEIVED THRU EF	CV45543	03/08/2024	10.00	
997330 WEAVER, DAWN W	LOCAL PAYMENT RECEIVED THRU EF	FM20279	03/11/2024	10.00	
997332 STATE OF TEXAS	PAYMENT ON COURT COSTS/CF	CV45089	03/11/2024	10.00	
997333 OUD, JOHN	LOCAL PAYMENT RECEIVED THRU EF	CV45544	03/11/2024	10.00	
997338 CRAIG, KAYLA	PAYMENT FOR ORIGINAL PETITION	FM20280	03/12/2024	10.00	
997347 CRAYTON, LISA MARIE	PAYMENT FOR COURT COSTS/JD	FM20281	03/13/2024	10.00	
997350 HADAWAY, KIMBERLY J.	LOCAL PAYMENT RECEIVED THRU EF	FM20283	03/13/2024	10.00	
997352 CLAYTON, SONIA E.	LOCAL PAYMENT RECEIVED THRU EF	CV45546	03/13/2024	10.00	
997357 HILL, ALAN SHANE	LOCAL PAYMENT RECEIVED THRU EF	FM20284	03/13/2024	10.00	
997391 AGUILAR, HOPE	LOCAL PAYMENT RECEIVED THRU EF	FM20285	03/15/2024	10.00	
997405 HOPKINS COUNTY	PAYMENT ON COURT COSTS/CF	TX04616	03/18/2024	10.00	
997408 LIBERTY COUNTY MUTUAL INSURAN	LOCAL PAYMENT RECEIVED THRU EF	CV45549	03/19/2024	10.00	
997409 BRIMER, ALYSSA NICOLE	PAYMENT FOR NEW SUIT FEE/RH	FM20287	03/19/2024	10.00	
997422 CASTLEBERRY, GEROME DEMONE	PAYMENT ON COURT COSTS/JD	CV45487	03/20/2024	10.00	
997426 KING, STEVE WILLIAM	PAYMENT FOR ORIGINAL PETITION	FM20288	03/21/2024	10.00	
997435 SANDERS, LEAH ANN	LOCAL PAYMENT RECEIVED THRU EF	CV45551	03/21/2024	10.00	
997438 CHANEY BOYS PARTNERSHIP	LOCAL PAYMENT RECEIVED THRU EF	CV45552	03/22/2024	10.00	
997439 COOPER, CHANDLER COLE	LOCAL PAYMENT RECEIVED THRU EF	FM20289	03/22/2024	10.00	
997443 LOBAN, JASON	LOCAL PAYMENT RECEIVED THRU EF	CV45553	03/22/2024	10.00	
997444 O'CONNOR, RALLY	LOCAL PAYMENT RECEIVED THRU EF	CV45554	03/22/2024	10.00	
997445 FIRST NATIONAL BANK OF EAST T	LOCAL PAYMENT RECEIVED THRU EF	CV45555	03/22/2024	10.00	
997451 BUCKHOLT, SARAH ELIZABETH	LOCAL PAYMENT RECEIVED THRU EF	FM20290	03/25/2024	10.00	
997452 HARRIS, CAROL JEAN	LOCAL PAYMENT RECEIVED THRU EF	FM20291	03/25/2024	10.00	
997458 MILLER, CRYSTAL MARIE	PAYMENT FOR ORIGINAL PETITION	FM20292	03/25/2024	10.00	
997460 FITE, DALLAS CHASE	LOCAL PAYMENT RECEIVED THRU EF	FM20293	03/25/2024	10.00	
997462 DISCOVER BANK	LOCAL PAYMENT RECEIVED THRU EF	CV45557	03/26/2024	10.00	
997463 BRUZON, KELIER	LOCAL PAYMENT RECEIVED THRU EF	FM20294	03/26/2024	10.00	
997482 TORRES, FERNANDO	LOCAL PAYMENT RECEIVED THRU EF	CV45558	03/28/2024	10.00	
				TOTAL COLLECTED	390.00
				LESS REVERSL	00.00
				TOTAL LIABILITY	390.00

03/01/2024 THRU 03/31/2024

WAIVED REGISTER HOPKIN S COUNTY DISTRICT CLERK PAGE 1
8TH JUDICIAL DISTRICT

NAME	PAID BY	CASE #	TYPE	CLK	DATE	AMOUNT	BALANCE
DUNCAN,BREAMBER MICHELLE	WAIVED	2128319	I	JD	3/4/2024	\$ 1,790.00	\$ -
RAGSDALE,KYLE CHARLES	WAIVED	2128731	I	JD	3/4/2024	\$ 2,000.00	\$ -
SANCHEZ RUIZ,JUAN MATEO	WAIVED	2330063	I	JD	3/12/2024	\$ 2,265.00	\$ -
TIPPS,JESSICA BETH	WAIVED	2330108	I	JD	3/12/2024	\$ 330.00	\$ 1,000.00
PRITCHARD,NICOLE RAE	WAIVED	2229636	I	JD	3/13/2024	\$ 1,740.00	\$ -
FITZGERALD,AMY NICOLE	WAIVED	2229472	I	JD	3/13/2024	\$ 560.00	\$ -
CADENA,ELIZABETH	WAIVED	2330091	I	JD	3/14/2024	\$ 1,000.00	\$ -
CLAWSON,AMANDA KAMILE	WAIVED	2128648	I	JD	3/18/2024	\$ 2,385.00	\$ -
RAWSON,ERIC MITCHELL	WAIVED	1927116	I	JD	3/18/2024	\$ 460.00	\$ -
CADENA,ELIZABETH	WAIVED	2330091	I	JD	3/18/2024	\$ 825.00	\$ -
HALL,RICHARD OTTO JR	WAIVED	2330038	I	JD	3/19/2024	\$ 1,330.00	\$ -
CAPPS,CATHY SUE	CAPPS,CA	THY SUE 2330093	I	JD	3/22/2024	\$ 680.00	\$ 1,000.00
HUIE,CONSTANCE JEAN	WAIVED	2430212	I	JD	3/25/2024	\$ 740.00	\$ 1,000.00
						\$ 16,105.00	

RECEIPT NAME	PAID BY	CASE #	TYPE	CLK	DATE	AMOUNT	BALANCE
000000 RILEY, WILLIE MARVIN III	WAIVED	2128964	J	JD	03/04/24	1,990.00	.00
000000 SMITH, JUSTIN LEE	WAIVED	2128980	J	JD	03/15/24	690.00	.00
000000 THOMPSON, CORY WAYNE	WAIVED	1625668	J	JD	03/15/24	3,138.00	.00
000000 TYSON, JOVAN TYREE	WAIVED	2229436	J	JD	03/20/24	1,975.00	.00
000000 HALL, TIMOTHY ALLEN	WAIVED	2330099	J	JD	03/20/24	730.00	.00
TOTAL COLLECTED						8,523.00	
LESS REVERSL						.00	
TOTAL LIABILITY						8,523.00	

Fire Department

Hopkins County Fire

Sulphur Springs, TX

This report was generated on 4/18/2024 4:12:22 PM



Daily Log Items for Date Range

Start Date: 03/18/2024 | End Date: 04/18/2024

START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
03/18/2024 08:00	03/18/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	03/18/2024 13:51	Springfield, Kristy	2 meetings (1 subdivision & 1 RV Park) and 2 plat reviews (Arbala & North). CR 4703. CR 2310 x 3. CR 3504 x 2. CR 1116. Created and Emailed Zoom link. Spoke with 2 installers. Ridgway inspection.
03/18/2024 08:00	03/18/2024 17:00	Training	Hopkins County	M-120	Caudle, Rodney	03/18/2024 19:04	Caudle, Rodney	Arson Conference in San Marcos
03/18/2024 09:00		Apparatus	Hopkins County	E-220	Adams, Cooper	03/18/2024 22:11	Acker, John; Adams, Cooper; Miller, Dustin	Wired E220 headlights to a switch so we could have headlights at night time. Got parts from O'Reillys and Fix & Feed
03/18/2024 13:00		Cleaning	Hopkins County	E-220	Adams, Cooper	03/18/2024 22:12	Acker, John; Adams, Cooper; Miller, Dustin	Cleaned upstairs Cleaned Kitchen Cleaned grill and ice machine Swept and mopped
03/18/2024 19:54	03/18/2024 20:26	Alarm	Hopkins County	E-220	System	03/18/2024 22:53	Miller, Dustin; Adams, Cooper	Incident 2024-278 - Electrical wiring/equipment problem, other: Apparatus E-220 responded to 616 League St
03/18/2024 20:37	03/18/2024 20:47	Alarm	Hopkins County	E-220	System	03/18/2024 22:36	Miller, Dustin; Adams, Cooper	Incident 2024-276 - Dispatched & cancelled en route: Apparatus E-220 responded to 10935 Hwy 19 S
03/19/2024 05:32	03/19/2024 06:19	Alarm	Hopkins County	E-220	System	03/30/2024 18:23	Miller, Dustin; Adams, Cooper	Incident 2024-308 - Carbon monoxide incident: Apparatus E-220 responded to 1680 Cr 3371

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



START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
03/19/2024 05:59	03/19/2024 10:05	Alarm	Hopkins County	C-20	System	03/20/2024 13:17	Beadle, Dillon; Towne, Michael	Incident 2024-280 - Assist police or other governmental agency: Apparatus C-20 responded to 889 SW County Road 3010
03/19/2024 05:59	03/19/2024 10:05	Alarm	Hopkins County	E-220	System	03/20/2024 13:17	Miller, Dustin; Adams, Cooper	Incident 2024-280 - Assist police or other governmental agency: Apparatus E-220 responded to 889 SW County Road 3010
03/19/2024 06:19	03/19/2024 10:05	Alarm	Hopkins County	C-20	System	03/30/2024 19:50	Beadle, Dillon; Towne, Michael	Incident 2024-309 - Building fire: Apparatus C-20 responded to 889 Cr SW 3010
03/19/2024 06:19	03/19/2024 10:05	Alarm	Hopkins County	E-220	System	03/30/2024 19:50	Miller, Dustin; Adams, Cooper	Incident 2024-309 - Building fire: Apparatus E-220 responded to 889 Cr SW 3010
03/19/2024 07:00	03/19/2024 07:00	Daily	Hopkins County	E-220	Simpson, Brandon	03/19/2024 05:03	Beadle, Dillon; Simpson, Brandon; Stonaker, Hunter; Towne, Michael	passed and ready for service.
03/19/2024 07:01	03/19/2024 07:01	Daily	Hopkins County	E-220	Simpson, Brandon	03/19/2024 05:03	Beadle, Dillon; Simpson, Brandon; Stonaker, Hunter; Towne, Michael	passed and ready for service.
03/19/2024 07:02	03/19/2024 07:02	Daily	Hopkins County	E-220	Simpson, Brandon	03/19/2024 05:04	Beadle, Dillon; Simpson, Brandon; Stonaker, Hunter; Towne, Michael	passed and ready for service.
03/19/2024 07:02	03/19/2024 07:02	Daily	Hopkins County	Br-20	Simpson, Brandon	03/19/2024 05:05	Beadle, Dillon; Simpson, Brandon; Stonaker, Hunter; Towne, Michael	passed and ready for service.
03/19/2024 08:00	03/19/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	03/19/2024 15:32	Springfield, Kristy	Eclipse Meeting. Office work.

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
03/19/2024 08:00	03/19/2024 17:00	Training	Hopkins County	M-120	Caudle, Rodney	03/19/2024 17:05	Caudle, Rodney	Arson Conference in San Marcos. Talked to guy on Gun Range Road about illegal tire dumping. He sent pictures and videos.
03/20/2024 05:05	03/20/2024 05:12	Alarm	Hopkins County	Br-20	System	03/20/2024 06:41	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-281 - Dispatched & cancelled en route: Apparatus Br-20 responded to I-20 W service road
03/20/2024 08:00	03/20/2024 08:30	Weekly	Hopkins County	E-220	Beadle, Dillon	03/20/2024 13:28	Beadle, Dillon; Simpson, Brandon; Stonaker, Hunter; Towne, Michael	E-220 passed weekly truck check ready for service.
03/20/2024 08:00	03/20/2024 12:00	Training	Hopkins County	M-120	Caudle, Rodney	03/20/2024 14:19	Caudle, Rodney	Arson training in San Marcos. Text back and forth with 2100 on lake photographs.
03/20/2024 08:00	03/20/2024 19:00	Other	Hopkins County	2100	Springfield, Kristy	03/20/2024 15:30	Springfield, Kristy	Chamber meeting 9am, 2pm, & 6pm. M120 notified me of illegal dumping at lake - investigated. CR 4703. CR 1116.
03/20/2024 08:00	03/20/2024 08:30	Weekly	Hopkins County	Br-20	Beadle, Dillon	03/20/2024 15:45	Beadle, Dillon; Simpson, Brandon; Stonaker, Hunter; Towne, Michael	BR-20 passed weekly inspection ready for service.
03/20/2024 09:00	03/20/2024 09:30	Cleaning	Hopkins County		Beadle, Dillon	03/20/2024 15:45	Beadle, Dillon; Simpson, Brandon; Stonaker, Hunter; Towne, Michael	A-shift crew cleaned the bay for its weekly cleaning.
03/20/2024 15:31	03/20/2024 16:16	Alarm	Hopkins County	Br-20	System	03/20/2024 19:46	Simpson, Brandon; Stonaker, Hunter	Incident 2024-282 - Motor vehicle accident with injuries: Apparatus Br-20 responded to I-30 EB Service Road
03/20/2024 15:31	03/20/2024 16:16	Alarm	Hopkins County	E-220	System	03/20/2024 19:46	Beadle, Dillon; Towne, Michael	Incident 2024-282 - Motor vehicle accident with injuries: Apparatus E-220 responded to I-30 EB Service Road

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
03/20/2024 16:58	03/20/2024 17:28	Alarm	Hopkins County	Br-20	System	04/01/2024 14:23	Simpson, Brandon; Stonaker, Hunter	Incident 2024-283 - Brush or brush-and-grass mixture fire: Apparatus Br-20 responded to 11E
03/20/2024 18:38	03/20/2024 18:57	Alarm	Hopkins County	Br-20	System	03/20/2024 20:05	Simpson, Brandon; Beadle, Dillon; Towne, Michael; Stonaker, Hunter	Incident 2024-285 - EMS call, excluding vehicle accident with injury: Apparatus Br-20 responded to 8906 11E
03/20/2024 20:02	03/20/2024 20:12	Alarm	Hopkins County	Br-20	System	03/20/2024 19:55	Simpson, Brandon; Beadle, Dillon	Incident 2024-284 - Dispatched & cancelled en route: Apparatus Br-20 responded to 633 County Road 1198
03/21/2024 05:01	03/21/2024 07:23	Alarm	Hopkins County	Br-20	System	03/25/2024 09:28	Simpson, Brandon	Incident 2024-296 - Assist police or other governmental agency: Apparatus Br-20 responded to Interstate 30 E
03/21/2024 05:01	03/21/2024 07:23	Alarm	Hopkins County	E-220	System	03/25/2024 09:28	Beadle, Dillon; Towne, Michael	Incident 2024-296 - Assist police or other governmental agency: Apparatus E-220 responded to Interstate 30 E
03/21/2024 08:00	03/21/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	03/21/2024 15:11	Springfield, Kristy	CR 1439 complaint received by Pct. 1 Commissioner - investigated. CR 4703. CR 1116. CR 3504. CR 2436. Submitted STAR request for CAP.
03/21/2024 08:00	03/21/2024 17:00	Training	Hopkins County	M-120	Caudle, Rodney	03/21/2024 17:30	Caudle, Rodney	Arson conference in San Marcos. Received group text about debris blowing onto property on CR 1439. Text included Commissioner Barker M-20, and 2100. 2100 fielded complaint.
03/21/2024 13:17	03/21/2024 13:30	Alarm	Hopkins County	E-220	System	03/23/2024 04:17	Crouse, Brady; Burden, Chad	Incident 2024-287 - Medical assist, assist EMS crew: Apparatus E-220 responded to 2092 County Road 1174

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
03/21/2024 13:31	03/21/2024 13:43	Alarm	Hopkins County	Br-20	System	03/23/2024 04:21	Raleigh, Cody; Brockett, Jake	Incident 2024-289 - Dispatched & cancelled en route: Apparatus Br-20 responded to 17746 FM 69 N
03/21/2024 13:31	03/21/2024 13:43	Alarm	Hopkins County	E-220	System	03/23/2024 04:21	Crouse, Brady; Burden, Chad	Incident 2024-289 - Dispatched & cancelled en route: Apparatus E-220 responded to 17746 FM 69 N
03/21/2024 16:13	03/21/2024 16:47	Alarm	Hopkins County	Br-20	System	03/23/2024 04:27	Raleigh, Cody; Brockett, Jake	Incident 2024-288 - Motor vehicle accident with no injuries.: Apparatus Br-20 responded to Highway 154 South
03/21/2024 16:13	03/21/2024 16:47	Alarm	Hopkins County	E-220	System	03/23/2024 04:27	Crouse, Brady; Burden, Chad	Incident 2024-288 - Motor vehicle accident with no injuries.: Apparatus E-220 responded to Highway 154 South
03/22/2024 00:39	03/22/2024 01:41	Alarm	Hopkins County	E-220	System	03/23/2024 05:18	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-292 - Motor vehicle accident with no injuries.: Apparatus E-220 responded to IH-30
03/22/2024 08:00	03/22/2024 12:00	Training	Hopkins County	M-120	Caudle, Rodney	03/22/2024 08:00	Caudle, Rodney	Arson conference in San Marcos.
03/22/2024 12:05	03/22/2024 12:20	Alarm	Hopkins County	Br-20	System	03/23/2024 04:34	Caudle, Bryan; Brockett, Jake	Incident 2024-290 - Dispatched & cancelled en route: Apparatus Br-20 responded to 992 FM 275N
03/22/2024 12:05	03/22/2024 12:20	Alarm	Hopkins County	E-220	System	03/23/2024 04:34	Crouse, Brady; Burden, Chad	Incident 2024-290 - Dispatched & cancelled en route: Apparatus E-220 responded to 992 FM 275N
03/22/2024 14:45	03/22/2024 15:37	Alarm	Hopkins County	Br-20	System	03/23/2024 04:13	Caudle, Bryan; Brockett, Jake	Incident 2024-286 - Medical assist, assist EMS crew: Apparatus Br-20 responded to 9632 Highway 154
03/22/2024 14:45	03/22/2024 15:37	Alarm	Hopkins County	E-220	System	03/23/2024 04:13	Crouse, Brady; Burden, Chad	Incident 2024-286 - Medical assist, assist EMS crew: Apparatus E-220 responded to 9632 Highway 154

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
03/22/2024 21:15	03/22/2024 22:12	Alarm	Hopkins County	E-220	System	03/23/2024 05:22	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-293 - Motor vehicle accident with no injuries.: Apparatus E-220 responded to 112 MM Interstate 30 WB
03/23/2024 05:09	03/23/2024 05:44	Alarm	Hopkins County	E-220	System	03/23/2024 05:16	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-291 - Motor vehicle accident with no injuries.: Apparatus E-220 responded to 119 MM Interstate 30 WB
03/23/2024 07:00	03/23/2024 07:05	Daily	Hopkins County	E-220	Powers, Hunter	03/23/2024 18:54	Powers, Hunter	Primary PPE passed inspection
03/23/2024 07:00		Daily	Hopkins County	E-220	Miller, Dustin	03/24/2024 13:10	Miller, Dustin	Checked SCBA in app
03/23/2024 07:00		Daily	Hopkins County	E-220	Miller, Dustin	03/24/2024 13:10	Miller, Dustin	Inspected PPE
03/23/2024 07:05	03/23/2024 07:10	Daily	Hopkins County	E-220	Powers, Hunter	03/23/2024 19:12	Powers, Hunter	SCBA's 102 & 109 both passed inspection and are ready for use
03/23/2024 07:10	03/23/2024 07:15	Daily	Hopkins County	Br-20	Powers, Hunter	03/23/2024 19:13	Powers, Hunter	SCBA's 106 & 113 both passed inspection and are ready for use
03/23/2024 16:21	03/23/2024 16:34	Alarm	Hopkins County	E-220	System	03/30/2024 19:56	Miller, Dustin; Adams, Cooper; Powers, Hunter	Incident 2024-310 - Medical assist, assist EMS crew: Apparatus E-220 responded to 2092 Cr 1174
03/23/2024 21:59	03/23/2024 22:18	Alarm	Hopkins County	E-220	System	03/30/2024 20:02	Miller, Dustin; Adams, Cooper	Incident 2024-311 - Medical assist, assist EMS crew: Apparatus E-220 responded to 4504 Hwy 19 S
03/25/2024 07:00	03/25/2024 07:05	Daily	Hopkins County	E-220	Beadle, Dillon	03/25/2024 07:45	Beadle, Dillon; Towne, Michael	PPE passed inspection ready for service.
03/25/2024 07:00	03/25/2024 07:05	Daily	Hopkins County	Br-20	Beadle, Dillon	03/25/2024 07:45	Clayton, Tucson; Simpson, Brandon	PPE passed inspection ready for service.
03/25/2024 07:05	03/25/2024 07:10	Daily	Hopkins County	E-220	Beadle, Dillon	03/25/2024 07:46	Beadle, Dillon; Towne, Michael	SCBA's passed inspection ready for service.
03/25/2024 07:05	03/25/2024 07:10	Daily	Hopkins County	Br-20	Beadle, Dillon	03/25/2024 07:47	Clayton, Tucson; Simpson, Brandon	SCBA's passed inspection ready for service.

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
03/25/2024 07:10	03/25/2024 07:30	Weekly	Hopkins County	E-220	Beadle, Dillon	03/25/2024 07:48	Beadle, Dillon; Clayton, Tucson; Simpson, Brandon; Towne, Michael	E-220 passed its weekly truck inspection ready for service. Discharge relief valve didn't engage, logged in vector check it.
03/25/2024 07:10	03/25/2024 07:30	Weekly	Hopkins County	Br-20	Beadle, Dillon	03/25/2024 07:49	Beadle, Dillon; Clayton, Tucson; Simpson, Brandon; Towne, Michael	Br-20 passed its weekly inspection ready for service.
03/25/2024 08:00	03/25/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	03/26/2024 01:29	Springfield, Kristy	Spoke with M120 about CR 2322. Entered new GETS/WPS info. Created and Emailed Zoom link for meeting. Responded to emails. Monitored weather - early morning and evening.
03/25/2024 10:41	03/25/2024 10:49	Alarm	Hopkins County	Br-20	System	03/26/2024 13:20	Clayton, Tucson; Simpson, Brandon	Incident 2024-297 - Dispatched & cancelled en route: Apparatus Br-20 responded to 411 Industrial DR E
03/25/2024 10:41	03/25/2024 10:49	Alarm	Hopkins County	E-220	System	03/26/2024 13:20	Beadle, Dillon; Towne, Michael	Incident 2024-297 - Dispatched & cancelled en route: Apparatus E-220 responded to 411 Industrial DR E
03/25/2024 19:41	03/25/2024 20:40	Alarm	Hopkins County	Br-20	System	03/26/2024 13:40	Simpson, Brandon	Incident 2024-298 - Motor vehicle accident with no injuries.: Apparatus Br-20 responded to Highway 11 E
03/25/2024 19:41	03/25/2024 20:40	Alarm	Hopkins County	E-220	System	03/26/2024 13:40	Beadle, Dillon; Towne, Michael	Incident 2024-298 - Motor vehicle accident with no injuries.: Apparatus E-220 responded to Highway 11 E

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
03/26/2024 08:00	03/26/2024 16:00	Environmental	Hopkins County	M-120	Caudle, Rodney	03/26/2024 14:10	Caudle, Rodney	Went to CR 2322 with 2100 to check on dead horse. Made contact with Gamez family since horse was on their property. They advised it was ok for horse to remain there due to location in thickets and mud. Access to remove was impossible. Talked to owner and advised she needed to purchase lime and put on horse to help with smell and deterioration. Attended part of Eclipse meeting. Had Dr. Pierce sign health authority paperwork on CR 4769. Attempted to serve paperwork and nobody was home. Ran a few 28s to assist in illegal dumping cases at lake. Checked a few known dump sites. Checked on CR 2322 for a second time to assist with case development for OSSF compliance. Rode with 2100 most of day. Utilized personal car for a short time.
03/26/2024 08:00	03/26/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	03/27/2024 11:27	Springfield, Kristy	CR 2322 - dead horse complaint. M120 spoke with Gamez family and Mrs. Davis. Attended 2 eclipse meetings. Spoke with installer/recieved 2 permits. CR 4769 follow-up- noone home. Went to HCSO.
03/26/2024 11:50	03/26/2024 11:51	Alarm	Hopkins County	Br-20	System	03/26/2024 13:45	Simpson, Brandon	Incident 2024-299 - Dispatched & cancelled en route: Apparatus Br-20 responded to 421 Industrial DR E

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
03/26/2024 11:50	03/26/2024 11:51	Alarm	Hopkins County	E-220	System	03/26/2024 13:45	Beadle, Dillon; Towne, Michael	Incident 2024-299 - Dispatched & cancelled en route: Apparatus E-220 responded to 421 Industrial DR E
03/26/2024 19:20	03/26/2024 19:22	Alarm	Hopkins County	Br-20	System	03/26/2024 20:04	Simpson, Brandon	Incident 2024-300 - Dispatched & cancelled en route: Apparatus Br-20 responded to 589 County Road 2426
03/26/2024 19:20	03/26/2024 19:22	Alarm	Hopkins County	E-220	System	03/26/2024 20:04	Beadle, Dillon; Towne, Michael	Incident 2024-300 - Dispatched & cancelled en route: Apparatus E-220 responded to 589 County Road 2426
03/27/2024 07:17	03/27/2024 07:17	Alarm	Hopkins County	E-220	System	04/08/2024 15:05	Crouse, Brady; Brockett, Jake; Burden, Chad; Merrell, Logan	Incident 2024-304 - Dispatched & cancelled en route: Apparatus E-220 responded to 3305 Hwy 67 Bus
03/27/2024 08:00	03/27/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	03/27/2024 11:33	Springfield, Kristy	CR 4703. CR 1116. Reviewed document for M120. Added contact to GETS/WPS list. Spoke with Investigator Weatherford. Spoke with 3 installers. CR 2322 (2 cars @ 2pm). Worked on Eclipse IAP/EAP.
03/27/2024 10:09	03/27/2024 10:32	Alarm	Hopkins County	E-20	System	04/08/2024 15:03	Crouse, Brady; Brockett, Jake; Burden, Chad; Merrell, Logan	Incident 2024-302 - Medical assist, assist EMS crew: Apparatus E-20 responded to 1367 County Road 3341
03/27/2024 12:35	03/27/2024 12:54	Alarm	Hopkins County	Br-20	System	04/08/2024 15:06	Brockett, Jake; Merrell, Logan	Incident 2024-301 - Motor vehicle accident with no injuries.: Apparatus Br-20 responded to County Road 2174

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
03/27/2024 12:35	03/27/2024 12:54	Alarm	Hopkins County	E-220	System	04/08/2024 15:06	Crouse, Brady; Burden, Chad	Incident 2024-301 - Motor vehicle accident with no injuries.: Apparatus E-220 responded to County Road 2174
03/27/2024 21:55	03/27/2024 22:07	Alarm	Hopkins County	E-220	System	04/08/2024 15:06	Crouse, Brady; Brockett, Jake; Burden, Chad; Merrell, Logan	Incident 2024-303 - Sprinkler activation, no fire - unintentional: Apparatus E-220 responded to 749 Wildcat Way
03/27/2024 21:57	03/27/2024 22:34	Alarm	Hopkins County	E-220	System	04/08/2024 15:08	Crouse, Brady; Brockett, Jake; Burden, Chad; Merrell, Logan	Incident 2024-306 - Service Call, other: Apparatus E-220 responded to 1044 County Road 1135
03/28/2024 08:00	03/28/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	03/28/2024 07:50	Springfield, Kristy	CR 2322 (2 vehicles @ 815am). CR 1439 follow-up. CR 4703. CR 3504 - creek. Meeting with tow truck companies. Radio testing with David Ray. CR 3504 complaint - M120 notified. CR 4769 LHA follow-up. Emailed superintendents. Added 4 people to edispatch.
03/28/2024 13:00	03/28/2024 15:00	Other	Hopkins County	M-120	Caudle, Rodney	03/29/2024 10:28	Caudle, Rodney	Talked to 2100 about new complaint on CR 3504. She advised she was checking on CR 4769 too issue LHA paperwork. Talked to dispatch multiple times over illegal burn. Made contact with M-20 on illegal burn and advised him to let volunteers know it was not legal to burn a RV.
03/28/2024 15:49	03/28/2024 16:11	Alarm	Hopkins County	E-220	System	04/08/2024 15:08	Crouse, Brady; Brockett, Jake; Burden, Chad; Merrell, Logan	Incident 2024-305 - Natural vegetation fire, other: Apparatus E-220 responded to 199 County Road 1187

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
03/28/2024 17:22	03/28/2024 18:01	Alarm	Hopkins County	E-220	System	04/08/2024 15:09	Crouse, Brady; Brockett, Jake; Burden, Chad; Merrell, Logan	Incident 2024-307 - Dispatched & cancelled en route: Apparatus E-220 responded to 141 MM Interstate 30
03/29/2024 07:00		Daily	Hopkins County	E-220	Miller, Dustin	03/29/2024 11:14	Miller, Dustin	Checked SCBA 107 in app
03/29/2024 07:00		Daily	Hopkins County	E-220	Miller, Dustin	03/29/2024 11:14	Miller, Dustin	Inspected PPE
03/29/2024 07:30	03/29/2024 12:30	Environmental	Hopkins County	M-120	Caudle, Rodney	03/29/2024 10:30	Caudle, Rodney	Talked to Mark Mitchell on Cr 2174. He gave me trash that he picked up on side of road. I attempted contact with RP and was not home. Drove multiple county roads looking for dumping activity. Checked CR 1116 and Gun Range Road for activity. Ran some 28s. Checked CR 2322 for utilizing property for permanent living. Utilized personal car.
03/29/2024 08:05	03/29/2024 08:31	Alarm	Hopkins County	E-220	System	03/30/2024 20:05	Miller, Dustin; Caudle, Bradley; Adams, Cooper	Incident 2024-312 - Medical assist, assist EMS crew: Apparatus E-220 responded to 100 Cr 4757
03/29/2024 16:00	03/29/2024 17:00	Environmental	Hopkins County	M-120	Caudle, Rodney	03/29/2024 14:56	Caudle, Rodney	Checked CR 2322 again for records. Attempted to locate dump victim on CR 2450 from this morning.
03/30/2024 20:34	03/30/2024 21:31	Alarm	Hopkins County	E-220	System	03/30/2024 20:14	Miller, Dustin; Adams, Cooper	Incident 2024-313 - Motor vehicle accident with injuries: Apparatus E-220 responded to I30 EB @ 112 MM
03/31/2024 07:00	03/31/2024 07:05	Daily	Hopkins County	E-220	Beadle, Dillon	03/31/2024 08:07	Beadle, Dillon; Towne, Michael	PPE passed inspection ready for service.
03/31/2024 07:05	03/31/2024 07:10	Daily	Hopkins County	E-220	Beadle, Dillon	03/31/2024 08:08	Beadle, Dillon; Towne, Michael	E-220 SCBA's passed daily inspection ready for service.
03/31/2024 07:05	03/31/2024 07:10	Daily	Hopkins County	Br-20	Beadle, Dillon	03/31/2024 08:09	Beadle, Dillon; Towne, Michael	Br-20' s SCBAs passed inspection ready for service.

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
03/31/2024 07:10	03/31/2024 07:30	Daily	Hopkins County	E-220	Beadle, Dillon	03/31/2024 08:09	Beadle, Dillon; Towne, Michael	E-220 passed daily inspection ready for service.
03/31/2024 07:10	03/31/2024 07:30	Daily	Hopkins County	Br-20	Beadle, Dillon	03/31/2024 08:10	Beadle, Dillon; Towne, Michael	Br-20 passed daily inspection ready for service.
04/01/2024 08:00	04/01/2024 23:00	Other	Hopkins County	2100	Springfield, Kristy	04/01/2024 20:16	Springfield, Kristy	Created and emailed zoom. Worked on EAP/IAP. Handed out GETS/WPS cards (FD & SO). Received 2 complaints. Attended chief's meeting. Monitored weather.
04/01/2024 11:30	04/01/2024 15:30	Environmental	Hopkins County	M-120	Caudle, Rodney	04/01/2024 13:27	Caudle, Rodney	Received phone call from Commissioner Price on Friday regarding privacy fence in right of way. He advised today that it was still there. I met HCSO 621 at location and workers advised it would be gone today. Spoke with 2100 about complaint on CR 1116. Commissioner advised someone put signs of his burn piles. I investigated and there were speed limit signs on top. Drove a few back roads checking for activity. Utilized personal car.
04/01/2024 14:53	04/01/2024 15:25	Alarm	Hopkins County	E-20	System	04/01/2024 14:33	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-314 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 314 Briarwood LN
04/01/2024 17:00	04/01/2024 17:02	Alarm	Hopkins County	E-20	System	04/01/2024 20:00	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-315 - Assist police or other governmental agency: Apparatus E-20 responded to 320 Weaver DR
04/01/2024 18:30	04/01/2024 20:00	Daily	Hopkins County	E-20	Beadle, Dillon	04/01/2024 20:08	Beadle, Dillon; Simpson, Brandon; Towne, Michael	E-20 crew attended the county wide chiefs meeting to talk about the preparation of the upcoming solar eclipse event.

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
04/01/2024 23:42	04/02/2024 00:05	Alarm	Hopkins County	E-20	System	04/01/2024 22:57	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-316 - Outside equipment fire: Apparatus E-20 responded to 3760 FM 1567 W
04/02/2024 01:11	04/02/2024 01:27	Alarm	Hopkins County	E-20	System	04/02/2024 04:37	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-317 - Power line down: Apparatus E-20 responded to 75 County Road 3504
04/02/2024 05:56	04/02/2024 06:07	Alarm	Hopkins County	E-20	System	04/02/2024 04:46	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-318 - Dispatched & cancelled en route: Apparatus E-20 responded to Highway 11 E
04/02/2024 08:00	04/02/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	04/03/2024 09:17	Springfield, Kristy	Eclipse Meeting. Office work (Completed the first EAP/IAP).
04/02/2024 13:00	04/02/2024 16:00	Office Work	Hopkins County	M-120	Caudle, Rodney	04/10/2024 17:12	Caudle, Rodney	Got eclipse binder from M20. Visited with dispatch on communications verbiage. Talked with 501 on a few things.
04/02/2024 21:21	04/02/2024 21:54	Alarm	Hopkins County	Br-20	System	04/03/2024 17:58	Brockett, Jake; Burden, Chad	Incident 2024-320 - Medical assist, assist EMS crew: Apparatus Br-20 responded to 6584 Highway 154
04/03/2024 04:33	04/03/2024 05:05	Alarm	Hopkins County	E-20	System	04/03/2024 18:02	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-321 - Medical assist, assist EMS crew: Apparatus E-20 responded to 311 County Road 1109
04/03/2024 08:00	04/03/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	04/03/2024 13:51	Springfield, Kristy	Got fuel. Contacted Donna about website problem. Computer work.
04/03/2024 08:33	04/03/2024 08:52	Alarm	Hopkins County	E-20	System	04/03/2024 17:59	Caudle, Bryan; Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-319 - Motor vehicle accident with injuries: Apparatus E-20 responded to 669 County Road 3502
04/03/2024 10:38	04/03/2024 10:40	Alarm	Hopkins County	E-20	System	04/03/2024 18:49	Caudle, Bryan; Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-323 - Dispatched & cancelled en route: Apparatus E-20 responded to 400 CMH Road

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
04/03/2024 12:30	04/03/2024 12:54	Alarm	Hopkins County	Br-20	System	04/03/2024 18:58	Caudle, Bryan; Brockett, Jake	Incident 2024-322 - Motor vehicle accident with no injuries.: Apparatus Br-20 responded to I-30
04/03/2024 12:30	04/03/2024 12:54	Alarm	Hopkins County	E-220	System	04/03/2024 18:58	Crouse, Brady; Burden, Chad	Incident 2024-322 - Motor vehicle accident with no injuries.: Apparatus E-220 responded to I-30
04/03/2024 20:04	04/03/2024 20:26	Alarm	Hopkins County	E-20	System	04/03/2024 19:02	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-324 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 118 MM Interstate 30
04/04/2024 07:00		Daily	Hopkins County	E-20	Miller, Dustin	04/04/2024 05:19	Miller, Dustin	Checked SCBA 101 in app
04/04/2024 07:00		Daily	Hopkins County	E-20	Miller, Dustin	04/04/2024 05:20	Miller, Dustin	Inspected PPE
04/04/2024 07:00	04/04/2024 07:05	Daily	Hopkins County	E-20	Powers, Hunter	04/04/2024 07:11	Powers, Hunter	Primary PPE passed inspection
04/04/2024 07:05	04/04/2024 07:10	Daily	Hopkins County	E-20	Powers, Hunter	04/04/2024 07:14	Powers, Hunter	SCBA's 103 & 104 passed inspection and are ready for use
04/04/2024 08:00	04/04/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	04/04/2024 18:58	Springfield, Kristy	Activated EOC. Set up new county phone. Gave M120 paperwork.
04/04/2024 12:39	04/04/2024 13:01	Alarm	Hopkins County	E-20	System	04/07/2024 18:41	Miller, Dustin; Adams, Cooper; Powers, Hunter; Broske, Colton	Incident 2024-325 - Road freight or transport vehicle fire: Apparatus E-20 responded to I-30 WB @ 127MM
04/04/2024 12:59	04/04/2024 13:18	Alarm	Hopkins County	E-20	System	04/07/2024 18:37	Miller, Dustin; Adams, Cooper; Powers, Hunter; Broske, Colton	Incident 2024-326 - Medical assist, assist EMS crew: Apparatus E-20 responded to 2163 Hwy 19 S
04/04/2024 14:32	04/04/2024 14:55	Alarm	Hopkins County	E-20	System	04/07/2024 18:51	Miller, Dustin; Adams, Cooper; Powers, Hunter; Broske, Colton	Incident 2024-327 - Building fire: Apparatus E-20 responded to 668 Gosset LN

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
04/04/2024 21:24	04/04/2024 21:41	Alarm	Hopkins County	E-20	System	04/07/2024 18:56	Miller, Dustin; Adams, Cooper; Powers, Hunter	Incident 2024-328 - Dispatched & cancelled en route: Apparatus E-20 responded to 14654 Hwy 11 W
04/05/2024 08:00	04/05/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	04/06/2024 08:09	Springfield, Kristy	EOC Management/Coordination
04/06/2024 08:00	04/06/2024 22:00	Other	Hopkins County	2100	Springfield, Kristy	04/06/2024 19:26	Springfield, Kristy	EOC Management/Coordination
04/06/2024 08:14	04/06/2024 08:30	Alarm	Hopkins County	Br-20	System	04/08/2024 14:53	Crouse, Brady; Brockett, Jake	Incident 2024-330 - Medical assist, assist EMS crew: Apparatus Br-20 responded to 203 County Road 2174
04/06/2024 08:14	04/06/2024 08:30	Alarm	Hopkins County	E-20	System	04/08/2024 14:53	Miller, Dustin; Adams, Cooper; Simpson, Brandon; Powers, Hunter	Incident 2024-330 - Medical assist, assist EMS crew: Apparatus E-20 responded to 203 County Road 2174
04/06/2024 13:56	04/06/2024 14:08	Alarm	Hopkins County	Br-20	System	04/08/2024 14:57	Crouse, Brady; Brockett, Jake	Incident 2024-332 - Dispatched & cancelled en route: Apparatus Br-20 responded to 133 MM Interstate 30
04/06/2024 13:56	04/06/2024 14:08	Alarm	Hopkins County	E-20	System	04/08/2024 14:57	Miller, Dustin; Adams, Cooper; Simpson, Brandon; Powers, Hunter	Incident 2024-332 - Dispatched & cancelled en route: Apparatus E-20 responded to 133 MM Interstate 30
04/06/2024 19:43	04/06/2024 19:54	Alarm	Hopkins County	E-20	System	04/07/2024 19:07	Miller, Dustin; Adams, Cooper; Simpson, Brandon; Powers, Hunter	Incident 2024-329 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 161 League ST
04/06/2024 22:58	04/06/2024 23:47	Alarm	Hopkins County	Br-20	System	04/08/2024 15:04	Crouse, Brady; Brockett, Jake	Incident 2024-333 - Fire, other: Apparatus Br-20 responded to 2136 County Road 4763
04/06/2024 22:58	04/06/2024 23:47	Alarm	Hopkins County	E-220	System	04/08/2024 15:04	Beadle, Dillon; Towne, Michael; Stonaker, Hunter	Incident 2024-333 - Fire, other: Apparatus E-220 responded to 2136 County Road 4763

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
04/07/2024 07:00	04/07/2024 21:00	Other	Hopkins County	2100	Springfield, Kristy	04/07/2024 18:53	Springfield, Kristy	EOC Management/Coordination
04/07/2024 15:07	04/07/2024 15:41	Alarm	Hopkins County	Br-20	System	04/08/2024 14:52	Crouse, Brady; Brockett, Jake	Incident 2024-331 - Medical assist, assist EMS crew: Apparatus Br-20 responded to 119 County road 4783
04/07/2024 16:12	04/07/2024 16:21	Alarm	Hopkins County	Br-20	System	04/08/2024 15:01	Crouse, Brady; Brockett, Jake	Incident 2024-334 - Dispatched & cancelled en route: Apparatus Br-20 responded to 135 MM Interstate 30
04/07/2024 16:12	04/07/2024 16:21	Alarm	Hopkins County	E-20	System	04/08/2024 15:01	Miller, Dustin; Adams, Cooper; Simpson, Brandon; Powers, Hunter	Incident 2024-334 - Dispatched & cancelled en route: Apparatus E-20 responded to 135 MM Interstate 30
04/08/2024 07:00	04/08/2024 23:00		Hopkins County	2100	Springfield, Kristy	04/09/2024 03:23	Springfield, Kristy	EOC Management/Coordination
04/08/2024 15:06	04/08/2024 15:41	Alarm	Hopkins County	E-20	System	04/08/2024 15:11	Crouse, Brady; Brockett, Jake; Burden, Chad; Merrell, Logan	Incident 2024-335 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to I-30
04/09/2024 08:00	04/09/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	04/09/2024 16:40	Springfield, Kristy	EOC deactivated. Monitored weather.
04/09/2024 09:28	04/09/2024 10:13	Alarm	Hopkins County	E-20	System	04/10/2024 04:31	Crouse, Brady; Acker, John; Brockett, Jake; Burden, Chad	Incident 2024-336 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 135 MM Interstate 30
04/09/2024 17:11	04/09/2024 17:52	Alarm	Hopkins County	E-20	System	04/10/2024 04:34	Crouse, Brady; Acker, John; Brockett, Jake; Burden, Chad	Incident 2024-337 - Cooking fire, confined to container: Apparatus E-20 responded to 211 Tarrant
04/10/2024 07:00		Daily	Hopkins County	E-20	Miller, Dustin	04/10/2024 08:46	Miller, Dustin	PPE inspected
04/10/2024 07:00		Daily	Hopkins County	E-20	Miller, Dustin	04/10/2024 09:13	Miller, Dustin	Checked SCBA101
04/10/2024 07:00		Daily	Hopkins County	E-20	Miller, Dustin	04/10/2024 09:24	Merrell, Logan	Checked SCBA 104 PSI 4300 Passed Inspection

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
04/10/2024 07:00	04/10/2024 07:05	Daily	Hopkins County	E-20	Powers, Hunter	04/11/2024 09:41	Powers, Hunter	SCBA 105 passed inspection
04/10/2024 07:00	04/10/2024 07:05	Daily	Hopkins County	E-20	Stonaker , Hunter	04/11/2024 09:41	Stonaker , Hunter	SCBA 103 checked and inspected passed
04/10/2024 07:05	04/10/2024 07:10	Daily	Hopkins County	E-20	Powers, Hunter	04/11/2024 09:42	Powers, Hunter	Primary PPE passed inspection
04/10/2024 07:05	04/10/2024 07:10	Daily	Hopkins County	E-20	Stonaker , Hunter	04/11/2024 09:42	Stonaker , Hunter	PPE passed inspection
04/10/2024 07:15	04/10/2024 07:20	Daily	Hopkins County	Br-20	Stonaker , Hunter	04/11/2024 09:44	Stonaker , Hunter	Checked SCBA 106&113 passed
04/10/2024 08:00		Other	Hopkins County	2100	Springfield, Kristy	04/10/2024 12:47	Springfield, Kristy	CR 3504. Subdivision Meeting. Emailed ATO. Spoke with Installer. Had KayBro Tech create a new email. Computer work. Cleaned conference room.
04/10/2024 08:15		Cleaning	Hopkins County		Stonaker , Hunter	04/11/2024 09:46	Miller, Dustin; Powers, Hunter; Stonaker , Hunter	Blew bay out and shined pole
04/10/2024 11:15		Public Relations	Hopkins County	E-20	Miller, Dustin	04/10/2024 09:18	Merrell, Logan; Powers, Hunter; Stonaker , Hunter; Miller, Dustin	Fire truck tour for kids
04/10/2024 16:13	04/10/2024 20:06	Alarm	Hopkins County	E-20	System	04/11/2024 19:48	Miller, Dustin; Powers, Hunter; Stonaker , Hunter; Merrell, Logan	Incident 2024-339 - Building fire: Apparatus E-20 responded to 101 Home ST
04/10/2024 17:00	04/10/2024 18:00	Other	Hopkins County	M-120	Caudle, Rodney	04/10/2024 17:07	Caudle, Rodney	Talked with M20 about fire in Como at housing authority. Also spoke with Captain Miller multiple times regarding fire.
04/10/2024 21:55	04/10/2024 22:25	Alarm	Hopkins County	Br-20	System	04/11/2024 11:18	Powers, Hunter; Stonaker , Hunter	Incident 2024-338 - Medical assist, assist EMS crew: Apparatus Br-20 responded to 966 I-30 E

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
04/11/2024 02:04	04/11/2024 03:37	Alarm	Hopkins County	E-20	System	04/11/2024 18:57	Miller, Dustin; Powers, Hunter; Stonaker , Hunter	Incident 2024-340 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to I-30 EB @ MM 139
04/11/2024 10:30		Cleaning	Hopkins County		Stonaker , Hunter	04/11/2024 18:54	Powers, Hunter; Stonaker , Hunter	Polished and wiped down the brass pole
04/11/2024 13:21	04/11/2024 14:20	Alarm	Hopkins County	Br-20	System	04/11/2024 19:07	Raleigh, Cody; Stonaker , Hunter	Incident 2024-341 - Medical assist, assist EMS crew: Apparatus Br-20 responded to 3982 FM-2653 S
04/11/2024 13:21	04/11/2024 14:20	Alarm	Hopkins County	E-20	System	04/11/2024 19:07	Miller, Dustin; Powers, Hunter	Incident 2024-341 - Medical assist, assist EMS crew: Apparatus E-20 responded to 3982 FM-2653 S
04/11/2024 15:00		Cleaning	Hopkins County	E-20	Stonaker , Hunter	04/11/2024 13:33	Miller, Dustin; Powers, Hunter; Raleigh, Cody; Stonaker , Hunter	washed E-20
04/11/2024 15:00		Cleaning	Hopkins County	Br-20	Stonaker , Hunter	04/11/2024 13:34	Miller, Dustin; Powers, Hunter; Raleigh, Cody; Stonaker , Hunter	Washed B-20
04/11/2024 19:30		Weekly	Hopkins County		Stonaker , Hunter	04/11/2024 18:42	Miller, Dustin; Powers, Hunter; Stonaker , Hunter	Mowed&Weedeated blew off grass afterwards
04/11/2024 20:30		Cleaning	Hopkins County		Stonaker , Hunter	04/11/2024 18:45	Miller, Dustin; Powers, Hunter; Stonaker , Hunter	swept and mopped the floors, wiped down counter tops, took trash out, restocked toiletries.
04/12/2024 02:44	04/12/2024 03:17	Alarm	Hopkins County	E-20	System	04/12/2024 01:38	Miller, Dustin; Powers, Hunter; Stonaker , Hunter	Incident 2024-342 - Medical assist, assist EMS crew: Apparatus E-20 responded to 311 County Road 1109
04/12/2024 03:49	04/12/2024 03:56	Alarm	Hopkins County	E-20	System	04/16/2024 18:34	Miller, Dustin; Powers, Hunter; Stonaker , Hunter	Incident 2024-353 - Dispatched & cancelled en route: Apparatus E-20 responded to I-30 WB @ 112

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
04/12/2024 07:00	04/12/2024 07:05	Daily	Hopkins County	E-20	Beadle, Dillon	04/12/2024 08:10	Beadle, Dillon; Clayton, Tucson; Merrell, Logan; Towne, Michael	PPE passed daily inspection ready for service.
04/12/2024 07:05	04/12/2024 07:10	Daily	Hopkins County	E-20	Beadle, Dillon	04/12/2024 08:11	Beadle, Dillon; Clayton, Tucson; Merrell, Logan; Towne, Michael	E-20's SCBA's passed daily inspection ready for service.
04/12/2024 07:05	04/12/2024 07:10	Daily	Hopkins County	Br-20	Beadle, Dillon	04/12/2024 08:12	Beadle, Dillon; Clayton, Tucson; Merrell, Logan; Towne, Michael	Br-20 SCBA's passed daily inspection ready for service.
04/12/2024 07:10	04/12/2024 07:30	Daily	Hopkins County	E-20	Beadle, Dillon	04/12/2024 08:12	Beadle, Dillon; Clayton, Tucson; Merrell, Logan; Towne, Michael	E-20 passed daily inspection ready for service.
04/12/2024 07:10	04/12/2024 07:30	Daily	Hopkins County	Br-20	Beadle, Dillon	04/12/2024 08:13	Beadle, Dillon; Clayton, Tucson; Merrell, Logan; Towne, Michael	Br-20 passed dialy inspection ready for service.
04/12/2024 07:30	04/12/2024 10:00	Apparatus	Hopkins County	E-20	Beadle, Dillon	04/12/2024 08:17	Beadle, Dillon; Clayton, Tucson; Merrell, Logan; Towne, Michael	A-shift crew preformed needed maintenance to the power supply for E-20 radio system. A-shift crew replaced and hard wired a direct power source to a junction box located in the cab of E-20.
04/12/2024 08:00	04/12/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	04/12/2024 10:01	Springfield, Kristy	CR 4703. CR 1116. CR 2310. CR 3504. CR 2322 (1 vehicle). Emailed NWS for M20. Submitted my monthly report along with M120's to TCEQ and M20. Got fuel. Entered money and a few permits; took money to courthouse. Went to HOPCO.

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



START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
04/13/2024 04:42	04/13/2024 05:05	Alarm	Hopkins County	E-20	System	04/13/2024 22:31	Beadle, Dillon; Towne, Michael; Merrell, Logan	Incident 2024-345 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 8456 FM 1567 E
04/13/2024 08:00	04/13/2024 16:00	Fire Marshal	Hopkins County	M-120	Caudle, Rodney	04/15/2024 11:12	Caudle, Rodney	Investigated fire at 497 CR 1444. Investigated fire at 101 Home Street unit 106 in Como. Took multiple pictures, flew drone, and talked to residents. Utilized personal car.
04/13/2024 11:50	04/13/2024 13:42	Alarm	Hopkins County	E-20	System	04/13/2024 22:42	Beadle, Dillon; Towne, Michael; Merrell, Logan	Incident 2024-346 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to I-30 Service Road N
04/13/2024 19:04	04/13/2024 19:14	Alarm	Hopkins County	E-20	System	04/13/2024 22:50	Beadle, Dillon; Towne, Michael; Merrell, Logan	Incident 2024-347 - Dispatched & cancelled en route: Apparatus E-20 responded to 9577 Highway 154 S
04/13/2024 20:41	04/13/2024 21:17	Alarm	Hopkins County	E-20	System	04/13/2024 22:59	Beadle, Dillon; Towne, Michael; Merrell, Logan	Incident 2024-348 - Special type of incident, other: Apparatus E-20 responded to FM 3236
04/15/2024 00:34	04/15/2024 01:12	Alarm	Hopkins County	E-20	System	04/15/2024 19:33	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-351 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to FM 275
04/15/2024 08:00	04/15/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	04/15/2024 10:33	Springfield, Kristy	CR 2310 x 3, CR 3504 x 2, CR 4703, CR 1116, CR 2322 (1 vehicle) - M120 notified, CR 2436, 21 CR 4586 (new complaint). Spoke with installer. Received 12 new permit applications. Created and emailed zoom for AAR. EPCR Meeting.

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
04/15/2024 09:30	04/15/2024 09:53	Alarm	Hopkins County	E-20	System	04/15/2024 18:23	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-349 - Medical assist, assist EMS crew: Apparatus E-20 responded to 1280 County Road 1107
04/15/2024 17:52	04/15/2024 18:15	Alarm	Hopkins County	E-20	System	04/15/2024 19:33	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-350 - Passenger vehicle fire: Apparatus E-20 responded to Highway 19
04/16/2024 07:00		Daily	Hopkins County	E-20	Miller, Dustin	04/16/2024 06:19	Miller, Dustin	SCBA 101 checked in app
04/16/2024 07:00		Daily	Hopkins County	E-20	Miller, Dustin	04/16/2024 06:19	Miller, Dustin	PPE inspected
04/16/2024 07:00		Daily	Hopkins County	E-20	Powers, Hunter	04/16/2024 18:06	Powers, Hunter	Primary PPE passed inspection
04/16/2024 07:05		Daily	Hopkins County	E-20	Stonaker , Hunter	04/16/2024 18:04	Stonaker , Hunter	SCBA 103&104 checked
04/16/2024 07:05		Daily	Hopkins County	E-20	Powers, Hunter	04/16/2024 18:07	Powers, Hunter	SCBA 105 passed inspection
04/16/2024 07:10		Daily	Hopkins County	E-20	Stonaker , Hunter	04/16/2024 18:05	Stonaker , Hunter	PPE inspected
04/16/2024 07:20		Public Relations	Hopkins County	E-20	Stonaker , Hunter	04/16/2024 18:07	Acker, John; Powers, Hunter; Stonaker , Hunter	Donuts and Ride to school
04/16/2024 08:00	04/16/2024 17:00	Training	Hopkins County		Miller, Dustin	04/16/2024 06:23	Miller, Dustin	Training for Cumby ISD safety committee
04/16/2024 08:00	04/16/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	04/16/2024 11:22	Springfield, Kristy	CR 2322 (2 vehicles). CR 4703. Eclipse AAR meeting. Met C. Rawson at Country Club Rd. for a complaint. Subdivision meeting.
04/16/2024 09:00		Weekly	Hopkins County	E-20	Powers, Hunter	04/16/2024 18:09	Acker, John; Miller, Dustin; Powers, Hunter; Stonaker , Hunter	Cleaned and Inspected inventory for E-20 weekly truck check
04/16/2024 10:17	04/16/2024 10:38	Alarm	Hopkins County	E-20	System	04/16/2024 18:41	Acker, John; Powers, Hunter	Incident 2024-354 - Medical assist, assist EMS crew: Apparatus E-20 responded to 4406 SH-19 S

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
04/16/2024 11:30		Weekly	Hopkins County	Br-20	Stonaker , Hunter	04/16/2024 18:12	Miller, Dustin; Powers, Hunter; Stonaker , Hunter	Inspected and Cleaned Br-20
04/16/2024 13:00		Weekly	Hopkins County	E-20	Stonaker , Hunter	04/16/2024 18:09	Acker, John; Miller, Dustin; Powers, Hunter; Stonaker , Hunter	Did weekly pump test
04/16/2024 13:26	04/16/2024 14:14	Alarm	Hopkins County	E-20	System	04/16/2024 18:44	Acker, John; Powers, Hunter; Stonaker , Hunter	Incident 2024-352 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to SH-19S
04/16/2024 16:00		Apparatus	Hopkins County	Br-20	Stonaker , Hunter	04/16/2024 18:10	Stonaker , Hunter	Took Br-20 to Childers Automotive for Maintenance
04/16/2024 17:30		Public Relations	Hopkins County		Powers, Hunter	04/16/2024 18:12	Acker, John; Miller, Dustin; Powers, Hunter; Stonaker , Hunter	gave station tour and truck tour to guests. pictures were taken with child for his birthday. Crew on duty assisted.
04/17/2024 00:31	04/17/2024 00:37	Alarm	Hopkins County	E-20	System	04/17/2024 10:17	Miller, Dustin; Powers, Hunter; Stonaker , Hunter	Incident 2024-355 - Dispatched & cancelled en route: Apparatus E-20 responded to 1687 HWY-67 W
04/17/2024 05:34	04/17/2024 05:50	Alarm	Hopkins County	E-20	System	04/17/2024 11:35	Miller, Dustin; Powers, Hunter; Stonaker , Hunter	Incident 2024-356 - No incident found on arrival at dispatch address: Apparatus E-20 responded to I-30 WB @ 115 MM
04/17/2024 12:50	04/17/2024 13:16	Alarm	Hopkins County	E-20	System	04/17/2024 12:50	Miller, Dustin; Caudle, Bryan; Powers, Hunter; Stonaker , Hunter	Incident 2024-357 - Medical assist, assist EMS crew: Apparatus E-20 responded to SH-19 S
04/17/2024 15:00		Training	Hopkins County	E-20	Powers, Hunter	04/17/2024 20:29	Caudle, Bryan; Miller, Dustin; Powers, Hunter; Stonaker , Hunter	reviewed operations of pony pump and how to operate manually as well
04/17/2024 16:16	04/17/2024 16:35	Alarm	Hopkins County	E-20	System	04/17/2024 20:36	Miller, Dustin; Powers, Hunter; Stonaker , Hunter	Incident 2024-358 - Authorized controlled burning: Apparatus E-20 responded to 2170 SH-19 S

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
04/17/2024 20:05	04/17/2024 22:03	Alarm	Hopkins County	E-20	System	04/17/2024 20:59	Miller, Dustin; Powers, Hunter; Stonaker, Hunter	Incident 2024-359 - Electrical wiring/equipment problem, other: Apparatus E-20 responded to 101 Home ST 107
04/17/2024 20:05	04/17/2024 22:03	Alarm	Hopkins County	M-20	System	04/17/2024 20:59	Endsley, Shawn A	Incident 2024-359 - Electrical wiring/equipment problem, other: Apparatus M-20 responded to 101 Home ST 107
04/18/2024 07:00	04/18/2024 07:05	Daily	Hopkins County	E-20	Beadle, Dillon	04/18/2024 10:47	Beadle, Dillon; Caudle, Bradley; Merrell, Logan; Towne, Michael	PPE passed inspection ready for service.
04/18/2024 07:05	04/18/2024 07:10	Daily	Hopkins County	E-20	Beadle, Dillon	04/18/2024 10:48	Beadle, Dillon; Caudle, Bradley; Merrell, Logan; Towne, Michael	E-20's SCBA's passed daily inspection ready for service.
04/18/2024 07:10	04/18/2024 07:30	Daily	Hopkins County	E-20	Beadle, Dillon	04/18/2024 10:49	Beadle, Dillon; Caudle, Bradley; Merrell, Logan; Towne, Michael	E-20 passed daily inspection logged in vector solutions.
04/18/2024 08:00	04/18/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	04/18/2024 12:27	Springfield, Kristy	CR 3561 (commissioner complaint). CR 2322 (1 vehicle). 4607 CR 4744 (commissioner complaint). Returned radios to HCSO. Created a PowerPoint for M20. Duty crew assisted me in cleaning out the back of the truck. Office work. Received 1 new permit and 1 new complaint (CR 3507).
04/18/2024 09:30	04/18/2024 12:30	Weekly	Hopkins County		Beadle, Dillon	04/18/2024 10:50	Beadle, Dillon; Caudle, Bradley; Merrell, Logan; Towne, Michael	A shift crew mowed and trimmed the lawn.

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**Homeland Security
Environmental Division**

Hopkins County Fire

Sulphur Springs, TX

This report was generated on 4/12/2024 12:26:58 PM



Daily Log Items for Personnel for Date Range

Personnel: Caudle, Rodney | Sort By: Start Date | Start Date: 03/01/2024 | End Date: 03/31/2024

START	END	LOG ITEM TYPE	APP.	NOTES	HOURS
Personnel: Caudle, Rodney					Grand Total: 87.00
Activity Code: Environmental - Citizen Complaint					
3/15/2024 08:00:00	3/15/2024 16:00:00	DAYBOOK	M-120	Checked CR 1116, 2310, and Gun Range Road. Checked CR 3562 and Hwy 67 in Saltillo for Commissioner Bartley. Issued citation for no insurance and conducted additional traffic stop. Turned in citation to JP 1. Drove multiple county roads. Drove and fueled M-20 unit.	8.00
3/29/2024 07:30:00	3/29/2024 12:30:00	DAYBOOK	M-120	Talked to Mark Mitchell on Cr 2174. He gave me trash that he picked up on side of road. I attempted contact with RP and was not home. Drove multiple county roads looking for dumping activity. Checked CR 1116 and Gun Range Road for activity. Ran some 28s. Checked CR 2322 for utilizing property for permanent living. Utilized personal car.	5.00
Total Hours for: Activity Code: Environmental - Citizen Complaint					13.00
Activity Code: Environmental - Environmental complaint					
3/4/2024 16:00:00	3/4/2024 18:00:00	DAYBOOK	M-120	Responded to 388 FM 71 east for an environmental complaint. I spoke with property owner about his concerns. Went to 234 FM 71 east to speak with resident who had complaint on them. Used personal car.	2.00
3/5/2024 08:00:00	3/5/2024 16:00:00	DAYBOOK	M-120	Checked on complaint at 4185 FM 3389 and advised them not to burn pile on body cam. Checked on previous location on FM 2297. Checked on CR 2436 and it was cleaned up. Looked into illegal dumping complaint by HCSO 615 and requested call back from dispatch. Email will DA. Worked on EMS CEs. Took 2100's vehicle.	8.00
3/11/2024 08:00:00	3/11/2024 16:00:00	DAYBOOK	M-120	Checked CR 1116. 2100 and I went to 400 CR 4769 to field a complaint. Advised her that we needed to get something done soon. 2100 received phone call from her husband. Checked the lake area for activity. Checked on car at Brashear Baptist and owner lived at 501 FM 499. They sold the car. Found living room material on 71 west and attempted to locate owner. Attempted warrant service on 71 west. Utilized personal vehicle this morning. Rode with 2100 remainder of day. Received follow up phone call from Mr. Smith in Como.	8.00
3/29/2024 16:00:00	3/29/2024 17:00:00	DAYBOOK	M-120	Checked CR 2322 again for records. Attempted to locate dump victim on CR 2450 from this morning.	1.00
Total Hours for: Activity Code: Environmental - Environmental complaint					19.00
Activity Code: Environmental - Nuisance complaint.					
3/26/2024 08:00:00	3/26/2024 16:00:00	DAYBOOK	M-120	Went to CR 2322 with 2100 to check on dead horse. Made contact with Gamez family since horse was on their property. They advised it was ok for horse to remain there due to location in thickets and mud. Access to remove was impossible. Talked to owner and advised she needed to purchase lime and put on horse to help with smell and deterioration. Attended part of Eclipse meeting. Had Dr. Pierce sign health authority paperwork on CR 4769. Attempted to serve paperwork and nobody was home. Ran a few 28s to assist in illegal dumping cases at lake. Checked a few known dump sites. Checked on CR 2322 for a second time to assist with case development for OSSF compliance. Rode with 2100 most of day. Utilized personal car for a short time.	8.00
Total Hours for: Activity Code: Environmental - Nuisance complaint.					8.00
Activity Code: Fire Marshal - Arrest					
3/14/2024 07:30:00	3/14/2024 17:30:00	DAYBOOK	M-120	Checked CR 1116 for activity. Found illegal dumping on FM 2653 North. Checked location on 71 West. Checked Gun Range Road. Utilized personal car. Met up with 2100 at HCFD. Called HCSO 613 to assist with transport for arrest warrant for misdemeanor dumping. Filled out arrest report. 2100 and I headed to Commerce for dumping suspect. She stated that she took items to a donation center. 2100 and I picked up trash on FM 2653 and headed to Malloy Landfill. Picked up M-20 vehicle. Checked on complaints in Saltillo per Commissioner Bartley. Cr 3539 resident stated he would work on residence. Met 2100 on CR 2310 and nobody was at location. We then received complaint on Hwy 11 at CR 4706 for sewage running into ditch. Homeowner was compliant and agreed to start working on it. He also stated he had sewage running onto his place. 2100 and I checked on complaint and nobody was home. 2100 will send notice.	10.00
Total Hours for: Activity Code: Fire Marshal - Arrest					10.00

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



START	END	LOG ITEM TYPE	APP.	NOTES	HOURS
Personnel: Caudle, Rodney					Grand Total: 87.00
Activity Code: Other - Other / misc.					
3/28/2024 13:00:00	3/28/2024 15:00:00	DAYBOOK	M-120	Talked to 2100 about new complaint on CR 3504. She advised she was checking on CR 4769 too issue LHA paperwork. Talked to dispatch multiple times over illegal burn. Made contact with M-20 on illegal burn and advised him to let volunteers know it was not legal to burn a RV.	2.00
Total Hours for: Activity Code: Other - Other / misc.					2.00
Activity Code: Training - Fire Marshal					
3/18/2024 08:00:00	3/18/2024 17:00:00	DAYBOOK	M-120	Arson Conference in San Marcos	9.00
3/19/2024 08:00:00	3/19/2024 17:00:00	DAYBOOK	M-120	Arson Conference in San Marcos. Talked to guy on Gun Range Road about illegal tire dumping. He sent pictures and videos.	9.00
3/20/2024 08:00:00	3/20/2024 12:00:00	DAYBOOK	M-120	Arson training in San Marcos. Text back and forth with 2100 on lake photographs.	4.00
3/21/2024 08:00:00	3/21/2024 17:00:00	DAYBOOK	M-120	Arson conference in San Marcos. Received group text about debris blowing onto property on CR 1439. Text included Commissioner Barker M-20, and 2100. 2100 fielded complaint.	9.00
3/22/2024 08:00:00	3/22/2024 12:00:00	DAYBOOK	M-120	Arson conference in San Marcos.	4.00
Total Hours for: Activity Code: Training - Fire Marshal					35.00

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



Hopkins County Fire

Sulphur Springs, TX

This report was generated on 4/12/2024 12:28:09 PM



Daily Log Items for Personnel for Date Range

Personnel: Springfield, Kristy | Sort By: Start Date | Start Date: 03/01/2024 | End Date: 03/31/2024

START	END	LOG ITEM TYPE	APP.	NOTES	HOURS
Personnel: Springfield, Kristy					Grand Total: 171.00
Activity Code: Other - Other / misc.					
3/1/2024 08:00:00	3/1/2024 17:00:00	DAYBOOK	2100	CR 4703. CR 1116. CR 3504. Reviewed 2 new permit applications. Spoke with installer for solar farm. Computer work.	9.00
3/4/2024 08:00:00	3/4/2024 17:00:00	DAYBOOK	2100	CR 2310. CR 3504. CR 1116. CR 4703. FM 2560.	9.00
3/5/2024 08:00:00	3/5/2024 17:00:00	DAYBOOK	2100	Created and emailed Zoom. Eclipse Meeting. Lunch at Central Baptist. Assisted M120 with computer work.	9.00
3/6/2024 08:00:00	3/6/2024 17:00:00	DAYBOOK	2100	CR 4703. CR 3504. CR 2310 x 3. CR 1116. Illegal Dumping complaint at Pct 4 burn site on FM 2653; trash was weighed - citation issued by HCSO 612. Notified M20 of vehicle problems. Contacted Kaybro Tech to address phone issues. Submitted monthly report to TCEQ. Emailed my monthly report to M20 along with M120's.	9.00
3/7/2024 08:00:00	3/7/2024 17:00:00	DAYBOOK	2100	CR 4703. Entered data to ArcGIS map. Got fuel. Spoke with 2 installers.	9.00
3/8/2024 08:00:00	3/8/2024 17:00:00	DAYBOOK	2100	CR 1116. Received CR 4769 complaint - M120 notified. Entered ArcGIS data.	9.00
3/11/2024 08:00:00	3/11/2024 17:00:00	DAYBOOK	2100	M120 and I went to HCSO then CR 4769 for a complaint. CR 4703 and multiple places around Lake. FM 499 for car at BBC. New illegal dumping on FM 71 W - BT Medical. Warrant follow-up for illegal dumping on FM 71 W.	9.00
3/12/2024 08:00:00	3/12/2024 17:00:00	DAYBOOK	2100	Took abatement notice to LHA, he wasn't available. Office work.	9.00
3/13/2024 08:00:00	3/13/2024 17:00:00	DAYBOOK	2100	Eclipse Meeting at Chamber. Weather Call. Got fuel. Reviewed/Entered Eclipse Information. Spoke with Chad at HOPCO.	9.00
3/14/2024 08:00:00	3/15/2024 00:00:00	DAYBOOK	2100	Met M120 at Station 20, went to M 71 W - warrant - went to HCSO Jail for bookin. Put cows up on HWY 11 W for SO. Went to commerce for illegal dumping. FM 2653 - trash pickup - took to Malloy Landfill. CR 2310 investigation. HWY 11 W @ CR 4706 complaint and neighbor to the west. Weather watch.	16.00
3/18/2024 08:00:00	3/18/2024 17:00:00	DAYBOOK	2100	2 meetings (1 subdivision & 1 RV Park) and 2 plat reviews (Arbala & North). CR 4703. CR 2310 x 3. CR 3504 x 2. CR 1116. Created and Emailed Zoom link. Spoke with 2 installers. Ridgway inspection.	9.00
3/19/2024 08:00:00	3/19/2024 17:00:00	DAYBOOK	2100	Eclipse Meeting. Office work.	9.00
3/20/2024 08:00:00	3/20/2024 19:00:00	DAYBOOK	2100	Chamber meeting 9am, 2pm, & 6pm. M120 notified me of illegal dumping at lake - investigated. CR 4703. CR 1116.	11.00
3/21/2024 08:00:00	3/21/2024 17:00:00	DAYBOOK	2100	CR 1439 complaint received by Pct. 1 Commissioner - investigated. CR 4703. CR 1116. CR 3504. CR 2436. Submitted STAR request for CAP.	9.00
3/25/2024 08:00:00	3/25/2024 17:00:00	DAYBOOK	2100	Spoke with M120 about CR 2322. Entered new GETS/WPS info. Created and Emailed Zoom link for meeting. Responded to emails. Monitored weather - early morning and evening.	9.00
3/26/2024 08:00:00	3/26/2024 17:00:00	DAYBOOK	2100	CR 2322 - dead horse complaint. M120 spoke with Gamez family and Mrs. Davis. Attended 2 eclipse meetings. Spoke with installer/recieved 2 permits. CR 4769 follow-up- noone home. Went to HCSO.	9.00
3/27/2024 08:00:00	3/27/2024 17:00:00	DAYBOOK	2100	CR 4703. CR 1116. Reviewed document for M120. Added contact to GETS/WPS list. Spoke with Investigator Weatherford. Spoke with 3 installers. CR 2322 (2 cars @ 2pm). Worked on Eclipse IAP/EAP.	9.00
3/28/2024 08:00:00	3/28/2024 17:00:00	DAYBOOK	2100	CR 2322 (2 vehicles @ 815am). CR 1439 follow-up. CR 4703. CR 3504 - creek. Meeting with tow truck companies. Radio testing with David Ray. CR 3504 complaint - M120 notified. CR 4769 LHA follow-up. Emailed superintendents. Added 4 people to edispatch.	9.00
Total Hours for: Activity Code: Other - Other / misc.					171.00

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



Justice of the Peace
Pct. 1

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 03 Year 2024
County HOPKINS Pct. 01 Place 01

Judge B.J. TEER

If new, date assumed office _____

Court Mailing Address 128 K JEFFERSON ST

City SULPHUR SPRINGS, TX ZIP 75482

Phone Number (903) 438 - 4026

Fax Number (903) 438 - 4030

Court's Public Email JP1@HOPKINSCOUNTYTX.ORG

Court's Website _____

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

Prepared by MARIA ORTEGA

Date 2024-04-01

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 03 Year 2024	Traffic Misdemeanors			Non-Traffic Misdemeanors		
	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:	2161	2	0	170	749	5
a. Active Cases	524	2	0	11	270	4
b. Inactive Cases	1637	0	0	159	479	1
2. New Cases Filed	122	0	0	1	10	1
3. Cases Reactivated	29	0	0	1	1	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	675	2	0	13	281	5
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	96	0	0	1	6	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	0	0	0	0	0	0
8. Compliance Dismissals:						
a. After Driver Safety Course	3					
b. After Deferred Disposition	7	0	0	0	0	0
c. After Teen Court	1	0	0	0	0	0
d. After Tobacco Awareness Course					0	
e. After Treatment for Chemical Dependency				0	0	
f. After Proof of Financial Responsibility	5					
g. All Other Transportation Code Dismissals	12	0	0	0	0	1
9. All Other Dispositions	0	0	0	0	0	0
10. Total Cases Disposed	126	0	0	1	7	1
11. Cases Placed on Inactive Status	16	0	0	1	3	0
12. Total Cases Pending End of Month:	2157	2	0	170	752	5
a. Active Cases	533	2	0	11	271	4
b. Inactive Cases	1624	0	0	159	481	1
13. Show Cause Hearings Held	15	0	0	2	4	1
14. Cases Appealed:						
a. After Trial	0	0	0	0	0	0
b. Without Trial	3	0	0	0	0	0

CIVIL SECTION

Court HOPKINS 0101			
Month 03 Year 2024	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	104	10	59
a. Active Cases	104	10	58
b. Inactive Cases	0	0	1
2. New Cases Filed	24	3	3
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	128	13	61
DISPOSITIONS			
6. Default Judgments	10	3	0
7. Agreed Judgments	0	0	0
8. Trial/Hearing by Judge/Hearing Officer	2	2	1
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	1	1	0
11. Non-suited or Dismissed by Plaintiff	1	0	1
12. All Other Dispositions	0	0	1
13. Total Cases Disposed	14	6	3
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	114	7	58
a. Active Cases	114	7	58
b. Inactive Cases	0	0	0
16. Cases Appealed:			
a. After Trial	0	0	0
b. Without Trial	0	0	0

JUVENILE/MINOR ACTIVITY

Court HOPKINS 0101	
Month 03 Year 2024	TOTAL
1. Transportation Code Cases Filed	1
2. Non-Driving Alcoholic Beverage Code Cases Filed	1
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed	0
5. Tobacco Cases Filed	0
6. Truancy Cases Filed	0
7. Education Code (Except Truancy) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed	0
9. All Other Non-Traffic Fine-Only Cases Filed	0
10. Transfer to Juvenile Court:	
a. Mandatory Transfer	0
b. Discretionary Transfer	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)	0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)	0
13. Juvenile Statement Magistrate Warning:	
a. Warnings Administered	1
b. Statements Certified	0
14. Detention Hearings Held	0
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed	0

ADDITIONAL ACTIVITY

Court HOPKINS 0101			
Month 03	Year 2024	NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:			
a. Class C Misdemeanors		14	
b. Class A and B Misdemeanors		24	15
c. Felonies		47	33
			TOTAL
2. Arrest Warrants Issued:			
a. Class C Misdemeanors			9
b. Class A and B Misdemeanors			0
c. Felonies			2
3. Capiases Pro Fine Issued			1
4. Search Warrants Issued			0
5. Warrants for Fire, Health and Code Inspections Issued			0
6. Examining Trials Conducted			0
7. Emergency Mental Health Hearings Held			4
8. Magistrate's Orders for Emergency Protection Issued			2
9. Magistrate's Orders for Ignition Interlock Device Issued			0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond			48
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			5
16. Cases in Which Fine and Court Costs Satisfied by Community Service:			
a. Partial Satisfaction			0
b. Full Satisfaction			0
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit			19
18. Cases in Which Fine and Court Costs Waived for Indigency			0
19. Amounts of Fines and Court Costs Waived for Indigency			\$ 0.00
20. Fines, Court Costs and Other Amounts Collected:			
a. Kept by County			\$ 18706.19
b. Remitted to State			\$ 12827.75
c. Total			\$ 31533.94

Justice of the Peace
Pct. 2

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 03 Year 2024
County HOPKINS Pct. 02 Place 01

Judge BRAD CUMMINGS

If new, date assumed office _____

Court Mailing Address 128G JEFFERSON ST

City SULPHUR SPRINGS, TX ZIP 75482

Phone Number (903) 438 - 4036

Fax Number (903) 438 - 4039

Court's Public Email JP2@HOPKINSCOUNTYTX.ORG

Court's Website _____

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

Prepared by ANGELICA BRAVO

Date 2024-04-01

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 03 Year 2024	Traffic Misdemeanors			Non-Traffic Misdemeanors		
	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:	4606	1	0	251	2168	6
a. Active Cases	2156	1	0	62	1008	2
b. Inactive Cases	2450	0	0	189	1160	4
2. New Cases Filed	101	0	0	5	30	0
3. Cases Reactivated	26	0	0	2	12	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	2283	1	0	69	1050	2
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	53	0	0	4	3	0
b. Dismissed by Prosecution	6	0	0	0	8	0
7. Dispositions at Trial:						
a. Convictions:						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals:						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0
8. Compliance Dismissals:						
a. After Driver Safety Course	7					
b. After Deferred Disposition	6	0	0	0	0	0
c. After Teen Court	0	0	0	0	0	0
d. After Tobacco Awareness Course					0	
e. After Treatment for Chemical Dependency				0	0	
f. After Proof of Financial Responsibility	0					
g. All Other Transportation Code Dismissals	2	0	0	0	0	0
9. All Other Dispositions	0	0	0	0	0	0
10. Total Cases Disposed	74	0	0	4	11	0
11. Cases Placed on Inactive Status	22	0	0	1	4	0
12. Total Cases Pending End of Month:	4633	1	0	252	2187	6
a. Active Cases	2187	1	0	64	1035	2
b. Inactive Cases	2446	0	0	188	1152	4
13. Show Cause Hearings Held	38	0	0	2	7	0
14. Cases Appealed:						
a. After Trial	0	0	0	0	0	0
b. Without Trial	1	0	0	0	0	0

CIVIL SECTION

Court HOPKINS 0201			
Month 03 Year 2024	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	159	40	251
a. Active Cases	158	40	245
b. Inactive Cases	1	0	6
2. New Cases Filed	29	19	2
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	187	59	247
DISPOSITIONS			
6. Default Judgments	5	2	0
7. Agreed Judgments	4	0	0
8. Trial/Hearing by Judge/Hearing Officer	0	5	0
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	1	0	0
11. Non-suited or Dismissed by Plaintiff	5	1	1
12. All Other Dispositions	0	0	1
13. Total Cases Disposed	15	8	2
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	172	51	245
a. Active Cases	172	51	245
b. Inactive Cases	0	0	0
16. Cases Appealed:			
a. After Trial	0	0	0
b. Without Trial	0	0	0

JUVENILE/MINOR ACTIVITY

Court HOPKINS 0201	TOTAL
Month 03 Year 2024	
1. Transportation Code Cases Filed	2
2. Non-Driving Alcoholic Beverage Code Cases Filed	0
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed	0
5. Tobacco Cases Filed	0
6. Truancy Cases Filed	11
7. Education Code (Except Truancy) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed	0
9. All Other Non-Traffic Fine-Only Cases Filed	0
10. Transfer to Juvenile Court:	
a. Mandatory Transfer	0
b. Discretionary Transfer	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)	0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)	0
13. Juvenile Statment Magistrate Warning:	
a. Warnings Administered	0
b. Statements Certified	0
14. Detention Hearings Held	0
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed	23

ADDITIONAL ACTIVITY

Court HOPKINS 0201		
Month 03 Year 2024	NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:		
a. Class C Misdemeanors	10	
b. Class A and B Misdemeanors	13	7
c. Felonies	43	23
		TOTAL
2. Arrest Warrants Issued:		
a. Class C Misdemeanors		6
b. Class A and B Misdemeanors		0
c. Felonies		0
3. Capiases Pro Fine Issued		1
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		2
9. Magistrate's Orders for Ignition Interlock Device Issued		0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond		37
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		2
16. Cases in Which Fine and Court Costs Satisfied by Community Service:		
a. Partial Satisfaction		1
b. Full Satisfaction		1
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit		8
18. Cases in Which Fine and Court Costs Waived for Indigency		1
19. Amounts of Fines and Court Costs Waived for Indigency		\$ 54.00
20. Fines, Court Costs and Other Amounts Collected:		
a. Kept by County		\$ 16023.68
b. Remitted to State		\$ 8508.10
c. Total		\$ 24531.78

OCA Appointments & Fees

OCA Court ID: 1510

03/01/2024 TO 03/31/2024

OCA Judge ID: 31351

Appointments Approved

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

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

OCA Appointments & Fees

OCA Court ID: 1510

03/01/2024 TO 03/31/2024

OCA Judge ID: 31351

Fees Approved

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

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

Sheriff's Office

MONTH OF March 2024

HOPKINS COUNTY SHERIFF'S OFFICE

LEWIS TATUM, SHERIFF

<u>73</u>	OFFENSES REPORTED AND INVESTIGATED
<u>63,862</u>	MILES TRAVELED BY DEPUTIES (PATROL, TRANSPORTS, ETC)
	CIVIL PAPERS SERVED
<u>4</u>	TRIPS TO TERRELL STATE HOSPITAL
<u>5</u>	TRIPS TO TDC
<u>7</u>	TRIPS OUT OF COUNTY
<u>2</u>	TRIPS OUT OF STATE
<u>33</u>	TRIPS FOR US MARSHALL SERVICE
<u>1</u>	TRIPS TRANSPORTING JUVENILES
	TOTAL GALLONS OF GASOLINE USED.
<hr/>	
<u>0.00</u>	RECEIVED FOR SERVING CIVIL PAPERS
<u>\$690.00</u>	RECEIVED FOR HOPKINS COUNTY SURETY BOND FEES.
<u>0.00</u>	RECEIVED FOR WORK PROGRAM AND PAID TO TREASURER
<u>\$834.75</u>	RECEIVED FOR MISC. AND PAID TO TREASURER(Medical Query)
<u>0.00</u>	RECEIVED FOR COUNTY ATTORNEY WARRANTS
<u>\$4,500.00</u>	RECEIVED FOR LOCAL WARRANTS/CASH BONDS FOR COUNTY/DISTRICT CLERK
<u>\$552.00</u>	RECEIVED FOR LOCAL FINES & TRAFFIC (JP, DPS, ETC.)
<u>\$3,458.84</u>	RECEIVED FOR OTHER (TAX SALE COMMISSION, ETC)
<u>\$10,035.59</u>	TOTAL MONEY RECEIVED AND PAID TO HOPKINS COUNTY
<hr/>	
<u>\$2,500.00</u>	RECEIVED FOR OUT OF COUNTY FINE/CASH BONDS
<u>\$0.00</u>	RECEIVED FOR CITY/MUNICIPAL FINES
	RECEIVED FOR EXECUTIONS
<u>\$12,535.59</u>	TOTAL MONEY COLLECTED.

Tax Office

MONTHLY TAX COLLECTION REPORT

HOPKINS COUNTY TAX ASSESSOR COLLECTOR

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

1) Current Taxes Collected	\$	187,768.04
2) Penalty & Interest		15,502.30
3) Delinquent Taxes Collected	\$	19,893.60
4) Delinquent Penalty & Interest		8,424.40
5) Ag Rollback		2,248.48
	Sub-Total	\$ 233,836.82
	Rendition Penalty	173.35
	TOTAL	\$ 234,010.17
Attorney Fees	\$	
Tax Certificates	\$	1,824.00
County Beer Fees	\$	985.00
Misc	\$	40.00
Voter	\$	
County MVD Fees	\$	86,332.93
Parks & Wildlife Fees	\$	795.27
Child Safety Fee	\$	3,112.00

Hopkins County Tax Office

Distribution Summary Report

Deposit Date from 3/1/2024 to 3/31/2024 and Tax Units = 1

Type	Gen Operating	Interest Sinking	Special 1	Total
COUN - COUNTY				
Current				
Levy	175,311.27	19,303.75	0.00	194,615.02
Ag Levy	445.26	49.03	0.00	494.29
Interest	2,940.53	323.00	0.00	3,263.53
Penalty	11,037.30	1,212.20	0.00	12,249.50
LateAg	209.16	0.00	0.00	209.16
Certificate	1,160.00	0.00	0.00	1,160.00
Rendition Penalty	180.93	0.00	0.00	180.93
Rendition Penalty Admin Fee	(9.06)	0.00	0.00	(9.06)
Data File	40.00	0.00	0.00	40.00
Recalc Refund	(6,356.24)	(699.90)	0.00	(7,056.14)
Recalc Refund P&I	(9.66)	(1.07)	0.00	(10.73)
Current	184,949.49	20,187.01	0.00	205,136.50
Delinquent				
Levy	19,853.77	2,540.03	0.00	22,393.80
Ag Levy	1,550.73	203.46	0.00	1,754.19
Interest	5,275.54	629.31	0.00	5,904.85
Penalty	2,237.39	286.26	0.00	2,523.65
Certificate	664.00	0.00	0.00	664.00
Rendition Penalty	1.56	0.00	0.00	1.56
Rendition Penalty Admin Fee	(0.08)	0.00	0.00	(0.08)
Recalc Refund	(2,218.46)	(281.74)	0.00	(2,500.20)
Recalc Refund P&I	(3.64)	(0.46)	0.00	(4.10)
Delinquent	27,360.81	3,376.86	0.00	30,737.67
Distribution Total	212,310.30	23,563.87	0.00	235,874.17
Total All Tax Units	212,310.30	23,563.87	0.00	235,874.17

System Excluded Total: (\$68.67)

System Cross-Check Total:

\$235,874.17

4/2/2024 2:06:38 PM

Hopkins County

BWL User Collection Report

Report Date: 01/01/2024 thru 03/31/2024

License / Date	Lic. #	Receipt #	Fees	Overpaid	Total
Beer & Wine					
1/9/2024	106545424	38	\$60.00	\$0.00	\$60.00
3/25/2024	104734595	43	\$175.00	\$0.00	\$175.00
Beer & Wine			\$235.00	\$0.00	\$235.00
Liquor					
1/18/2024	100020238	40	\$500.00	\$0.00	\$500.00
1/18/2024	150029739	39	\$100.00	\$0.00	\$100.00
1/31/2024	104646963	41	\$75.00	\$0.00	\$75.00
3/8/2024	105566994	42	\$75.00	\$0.00	\$75.00
Liquor			\$750.00	\$0.00	\$750.00
GRAND TOTAL			\$985.00	\$0.00	\$985.00
Cash		\$60.00			
Check		\$925.00			
TOTAL		\$985.00			

Hopkins County Tax Office

YEAR-TO-DATE SUMMARY PART A

Tax Year = 2023 and Year End Date = 3/28/2024 and Month Range from 10/1/2023 to 3/28/2024 and Tax Units = {multiple} and Date Type = 1

CURRENT YEAR INFORMATION				Start Financial Year	10/01/2023	12	COUN - COUNTY		
Start Value	Start Exemption	Start Taxable	Rate	Calc Start Levy	Actual Start Levy	Start Frozen Loss	Start + Frozen		
6,298,488,811	3,094,409,880	3,204,078,931	0.495870	15,888,066.20	15,888,067.07	0.00	15,888,067.07		
Adjusted Value	Adjusted Exemption	Adj Taxable	Rate	Calc Adj Levy	Actual Current Levy	Adj Frozen Loss	Act Levy + Act Frozen		
6,303,489,681	3,102,912,469	3,200,577,212	0.495870	15,870,702.22	15,870,306.22	0.00	15,870,306.22		
Start Value	Net Value Adj	Start Value + Net Value Adj		Actual Current Value		Other Loss			
6,298,488,811	5,000,870	6,303,489,681		6,303,489,681		428.79			
Start Exemption	Net Exmp Adj	Start Exemp + Net Exmp Adj		Actual Current Exemption					
3,094,409,880	8,502,589	3,102,912,469		3,102,912,469					

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	3.92	70.63	16.09	0.00
2006	2,661.14	0.00	2,661.14	0.00	0.00	32.98	564.41	130.83	0.00
2007	2,929.02	0.00	2,929.02	0.00	0.00	44.09	662.29	155.57	0.00
2008	4,772.10	0.00	4,772.10	0.00	0.00	64.70	922.23	223.23	0.00
2009	5,162.16	0.00	5,162.16	0.00	0.00	53.25	694.15	172.85	0.00
2010	7,399.28	0.00	7,399.28	0.00	0.00	83.34	1,030.39	265.61	0.00
2011	10,397.51	(38.85)	10,358.66	0.00	(1,759.27)	113.12	1,303.61	348.38	0.00
2012	10,674.52	(21.41)	10,653.11	(234.49)	(1,359.26)	113.08	1,184.80	330.45	0.00
2013	13,001.44	0.00	13,001.44	(226.08)	(255.18)	108.66	1,019.49	298.22	0.00
2014	31,358.16	0.00	31,358.16	(261.42)	(326.72)	186.58	1,499.09	467.29	0.00
2015	28,366.84	0.00	28,366.84	(46.30)	(113.24)	204.20	1,434.16	479.79	0.00

* = This year and prior years

Hopkins County Tax Office

YEAR-TO-DATE SUMMARY PART A

Tax Year = 2023 and Year End Date = 3/28/2024 and Month Range from 10/1/2023 to 3/28/2024 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	(59.08)	(126.02)	239.53	1,484.54	519.01	0.00
2017	31,934.04	0.00	31,934.04	(63.26)	(129.93)	346.30	1,931.78	761.23	0.00
2018	35,013.92	0.00	35,013.92	(63.26)	(1,000.89)	315.27	1,635.93	665.12	0.00
2019	42,462.18	0.00	42,462.18	(63.26)	(460.90)	446.33	1,834.07	883.65	0.00
2020	87,409.89	(77.58)	87,332.31	53.38	256.64	830.55	2,491.84	1,522.64	(1.01)
2021	172,480.37	(53.45)	172,426.92	732.58	11,131.32	3,409.74	6,681.37	5,767.43	0.00
2022	367,458.63	0.00	367,458.63	(2,100.34)	2,791.57	12,139.70	10,916.04	18,249.16	(0.02)
2023	15,888,067.07	0.00	15,888,067.07	(6,265.14)	(17,760.85)	30,342.21	6,283.99	638.12	63.83
TOTAL	16,775,881.51	(191.29)	16,775,690.22	(8,596.67)	(11,274.80)	49,077.55	43,644.81	31,894.67	62.80

Hopkins County Tax Office

YEAR-TO-DATE SUMMARY PART B

Tax Year = 2023 and Year End Date = 3/28/2024 and Month Range from 10/1/2023 to 3/28/2024 and Tax Units = {multiple} and Date Type = 1

COUN - COUNTY

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

Start Value 6,298,488,811	Start Exemption 3,094,409,880	Start Taxable 3,204,078,931	Rate 0.495870	Calc Start Levy 15,888,066.20	Actual Start Levy 15,888,067.07	Start Frozen Loss 0.00	Start + Frozen 15,888,067.07
Adjusted Value 6,303,489,681	Adjusted Exemption 3,102,912,469	Adj Taxable 3,200,577,212	Rate 0.495870	Calc Adj Levy 15,870,702.22	Actual Current Levy 15,870,306.22	Adj Frozen Loss 0.00	Act Levy + Act Frozen 15,870,306.22
Start Value 6,298,488,811	Net Value Adj 5,000,870	Start Value + Net Value Adj 6,303,489,681			Actual Current Value 6,303,489,681	Other Loss 428.79	
Start Exmption 3,094,409,880	Net Exmp Adj 8,502,589	Start Exemp + Net Exmp Adj 3,102,912,469			Actual Current Exemption 3,102,912,469		

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

YEAR	YTD LEVY PAID	YTD REFUND PAID	YTD DISCOUNT	NET YTD LEVY PAID	CALC BALANCE AS OF 03/28/2024	PAYMENTS PENDING	REFUNDS PENDING	ACTUAL BALANCE AS OF 03/28/2024	DIFF
1992	0.00	0.00	0.00	0.00	66.19	0.00	0.00	66.19	0.00
1993	0.00	0.00	0.00	0.00	106.65	0.00	0.00	106.65	0.00
1994	0.00	0.00	0.00	0.00	58.81	0.00	0.00	58.81	0.00
1995	0.00	0.00	0.00	0.00	113.12	0.00	0.00	113.12	0.00
1996	0.00	0.00	0.00	0.00	93.84	0.00	0.00	93.84	0.00
1997	0.00	0.00	0.00	0.00	92.02	0.00	0.00	92.02	0.00
1998	0.00	0.00	0.00	0.00	2.88	0.00	0.00	2.88	0.00
1999	0.00	0.00	0.00	0.00	174.63	0.00	0.00	174.63	0.00
2000	0.00	0.00	0.00	0.00	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	32.70	0.00	0.00	32.70	2,041.14	0.00	0.00	2,041.14	0.00
2006	274.78	0.00	0.00	274.78	2,386.36	0.00	0.00	2,386.36	0.00
2007	367.42	0.00	0.00	367.42	2,561.60	0.00	0.00	2,561.60	0.00
2008	539.13	0.00	0.00	539.13	4,232.97	0.00	0.00	4,232.97	0.00
2009	443.71	0.00	0.00	443.71	4,718.45	0.00	0.00	4,718.45	0.00
2010	694.49	0.00	0.00	694.49	6,704.79	0.00	0.00	6,704.79	0.00
2011	942.88	0.00	0.00	942.88	7,656.51	0.00	0.00	7,656.51	0.00
2012	942.33	0.00	0.00	942.33	8,351.52	0.00	0.00	8,351.52	0.00
2013	905.56	0.00	0.00	905.56	11,809.99	0.00	0.00	11,809.99	0.00
2014	1,554.76	0.00	0.00	1,554.76	29,476.68	0.00	0.00	29,476.68	0.00
2015	1,701.54	0.00	0.00	1,701.54	26,552.06	0.00	0.00	26,552.06	0.00
2016	2,093.25	0.00	0.00	2,093.25	22,573.26	0.00	0.00	22,573.26	0.00
2017	3,080.18	0.00	0.00	3,080.18	28,723.93	0.00	0.00	28,723.93	0.00

Hopkins County Tax Office

YEAR-TO-DATE SUMMARY PART B

Tax Year = 2023 and Year End Date = 3/28/2024 and Month Range from 10/1/2023 to 3/28/2024 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 03/28/2024	PAYMENTS PENDING	REFUNDS PENDING	ACTUAL BALANCE AS OF 03/28/2024	DIFF
2018	3,151.48	(844.26)	0.00	2,307.22	31,705.81	0.00	0.00	31,705.81	0.00
2019	4,274.71	(173.55)	0.00	4,101.16	37,900.12	0.00	0.00	37,900.12	0.00
2020	34,393.63	(820.79)	0.00	33,572.84	54,016.11	0.00	0.00	54,016.11	0.00
2021	68,801.12	(4,388.80)	0.00	64,412.32	119,145.92	0.00	0.00	119,145.92	0.00
2022	158,771.04	(11,682.15)	0.00	147,088.89	223,161.31	639.16	0.00	222,522.15	0.00
2023	14,756,639.55	(19,952.26)	0.00	14,736,687.29	1,133,618.93	3,257.10	0.00	1,130,361.83	0.00
TOTAL	15,039,604.26	(37,861.81)	0.00	15,001,742.45	1,762,642.26	3,896.26	0.00	1,758,746.00	0.00

Hopkins County Tax Office

YEAR-TO-DATE SUMMARY PART C

Tax Year = 2023 and Year End Date = 3/28/2024 and Month Range from 10/1/2023 to 3/28/2024 and Tax Units = {multiple} and Date Type = 1

COUN - COUNTY

CURRENT YEAR INFORMATION

Start Financial Year 10/01/2023 12

Start Value 6,298,488,811	Start Exemption 3,094,409,880	Start Taxable 3,204,078,931	Rate 0.495870	Calc Start Levy 15,888,066.20	Actual Start Levy 15,888,067.07	Start Frozen Loss 0.00	Start + Frozen 15,888,067.07
Adjusted Value 6,303,489,681	Adjusted Exemption 3,102,912,469	Adj Taxable 3,200,577,212	Rate 0.495870	Calc Adj Levy 15,870,702.22	Actual Current Levy 15,870,306.22	Adj Frozen Loss 0.00	Act Levy + Act Frozen 15,870,306.22
Start Value 6,298,488,811	Net Value Adj 5,000,870	Start Value + Net Value Adj 6,303,489,681			Actual Current Value 6,303,489,681	Other Loss 428.79	
Start Exemption 3,094,409,880	Net Exmp Adj 8,502,589	Start Exemp + Net Exmp Adj 3,102,912,469			Actual Current Exemption 3,102,912,469		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
AS OF 03/28/2024								
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	32.70	2,041.14	0.00	1.57
2006	2,661.14	0.00	0.00	156.40	274.78	2,386.36	0.00	10.32
2007	2,929.02	0.00	0.00	148.16	367.42	2,561.60	0.00	12.54
2008	4,772.10	0.00	0.00	137.93	539.13	4,232.97	0.00	11.29
2009	5,162.16	0.00	0.00	40.09	443.71	4,718.45	0.00	8.59
2010	7,399.28	0.00	0.00	87.02	694.49	6,704.79	0.00	9.38
2011	10,358.66	0.00	(1,759.27)	218.54	942.88	7,656.51	(38.85)	10.96
2012	10,653.11	(234.49)	(1,359.26)	100.46	942.33	8,351.52	(21.41)	10.13
2013	13,001.44	(226.08)	(255.18)	116.60	905.56	11,809.99	0.00	7.10
2014	31,358.16	(261.42)	(326.72)	91.62	1,554.76	29,476.68	0.00	5.01
2015	28,366.84	(46.30)	(113.24)	182.25	1,701.54	26,552.06	0.00	6.02
2016	24,792.53	(59.08)	(126.02)	236.34	2,093.25	22,573.26	0.00	8.48

Hopkins County Tax Office

YEAR-TO-DATE SUMMARY PART C

Tax Year = 2023 and Year End Date = 3/28/2024 and Month Range from 10/1/2023 to 3/28/2024 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	REFUNDS DUE	COL %
						AS OF 03/28/2024		
2017	31,934.04	(63.26)	(129.93)	308.47	3,080.18	28,723.93	0.00	9.68
2018	35,013.92	(63.26)	(1,000.89)	201.32	2,307.22	31,705.81	0.00	6.78
2019	42,462.18	(63.26)	(460.90)	625.95	4,101.16	37,900.12	0.00	9.76
2020	87,332.31	53.38	256.64	1,194.46	33,572.84	54,016.11	(70.13)	38.32
2021	172,426.92	732.58	11,131.32	3,366.41	64,412.32	119,145.92	(53.45)	35.09
2022	367,458.63	(2,100.34)	2,791.57	14,435.77	147,088.89	223,161.31	0.00	39.72
2023	15,888,067.07	(6,265.14)	(17,760.85)	188,053.17	14,736,687.29	1,133,618.93	(0.35)	92.85
TOTAL	16,775,690.22	(8,596.67)	(11,274.80)	209,700.96	15,001,742.45	1,762,642.26	(184.19)	

Treasurer

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2024 GENERAL FUND	967,026.63	1,785,208.45	13,032,972.95	8,866,855.32
2024 RECORD MANAGEMENT FUND	4,932.71	.00	40,778.53	17,417.71
2024 LOCAL TRUANCY PREV & DIVERSION	862.07	.00	4,777.87	.00
2024 CHILD ABUSE PREVENTION	7.29	.00	218.49	.00
2024 COURT RECORD ARCHIVE FUND	139.61	.00	2,044.86	.00
2024 CIVIC CENTER FUND	76,258.55	70,327.34	509,939.31	435,641.91
2024 JP COMPUTER TECHNOLOGY FUND	768.27	1,199.00	3,911.65	1,199.00
2024 DISTRICT ATTORNEY FUND	50,811.83	51,276.40	307,984.28	303,397.10
2024 LAW LIBRARY FUND	2,135.00	151.96	10,879.00	2,794.80
2024 RECORD PRESERVATION DC/CC	2,926.08	.00	15,130.35	3,616.86
2024 COURTHOUSE SECURITY FUND	4,298.71	6,920.33	24,929.46	46,820.49
2024 JUSTICE COURT SECURITY FUND	227.62	.00	1,315.32	.00
2024 HAVA GRANT	.00	.00	1,015.85	9,367.19
2024 CC & DC TECHNOLOGY FUND	41.12	.00	445.05	.00
2024 ELECTIONS CONTRACT	.00	.00	35,877.88	.00
2024 ROAD & BRIDGE MAINTENANCE FUND	627,913.61	657,490.90	5,690,663.10	4,632,725.32
2024 ROAD & BRIDGE SPECIAL MAINTEN	9,377.78	.00	309,008.14	.00
2024 FARM TO MARKET SPECIAL FUND	9,398.34	.00	309,814.83	.00
2024 ROAD & BRIDGE SHARED PROJ FUND	.00	3,916.07	128.88	3,916.07
2024 CO CLERK ARCHIVE FUND	4,330.00	.00	36,476.03	81,373.50
2024 ABANDONED PROPERTY	.00	.00	22.05	.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	28.17	.00
2024 FEMA	.00	195.18	.00	11,697.94

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	1.51	.00
2024 CRIME VICTIM COORDINATOR	.00	.00	.00	.00
2024 TCCD ELECTIONS GRANT	.00	.00	.00	.00
2024 FEMA GRANT 4416 FUND	.00	4,688.93	158,545.75	5,929.43
2024 SAFER GRANT FIRE DEPT	.00	.00	30.27	.00
2024 CRF -CARES ACT COVID 19 FUND	.00	.00	2.69	.00
2024 ARP (AMER RESCUE PLAN) FUND	.00	.00	14,623.32	454,796.61
2024 RURAL LAW ENFORCEMENT GRANT	800,000.00	.00	800,000.00	.00
2024 JURY FUND	17.23	.00	95.89	.00
2024 SPECIALTY COURT FUND	574.16	945.72	3,484.41	2,837.16
2024 COURT FACILITY FUND -CTFAC	1,220.00	.00	5,812.67	.00
2024 LANGUAGE ACCESS FUND -LANGF	183.00	.00	842.70	.00
2024 DEBT SERVICE FUND	46,311.65	.00	1,514,753.71	1,127,442.00
2024 COURTHOUSE RESTORATION	320.00	.00	816.43	.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	34.46	.00
2024 JAIL 2013/2014 BOND I ISSUE	.00	.00	.28	.00
2024 JAIL 2013/2014 BOND I ISSUE	.00	.00	.42	.00
2024 COUNTY ATTORNEY PENDING	.00	.00	.00	.00
2024 HC INTERDICTION FUND	.00	.00	30.27	.00
2024 DA STATE	.00	1,632.96	11.80	9,815.77
2024 SO FEDERAL FORFITURE FUND	.00	.00	.00	.00

2024 DA FEDERAL FORFITURE FUND	.00	193.53	1,853.78	1,043.56
2024 COURT OF APPEALS FEE FUND	305.00	.00	638.10	.00

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2024 SPECIAL PROJECTS FUND	4,166.67	.00	29,632.72	22,294.00
2024 UNCLAIMED FUNDS	.00	.00	358.89	.00
2024 DA PENDING	.00	.00	.00	.00
2024 S/O DRUG FORFIETURE	6,899.20	3,724.69	10,602.13	3,724.69
2024 DA FORFEITURE FUND	10,242.00	11,265.21	18,445.29	54,674.92
2024 CA CHECK COLLECTION FEE FUND	.00	.00	367.19	.00
2024 DA CHECK COLLECTION FEE FUND	.00	.00	39.89	.00
2024 JUVENILE PROBATION FUND	.00	.00	.00	.00
2024 ADULT PROBATION FUND	.00	.00	93.57	.00
2024 8TH DIST JUVENILE PROBATION	.32-	368.25	1,378.14	368.25
2024 FIXED ASSETS	.00	.00	.00	.00
2024 LONG TERM DEBT	.00	.00	.00	.00
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TOTAL	2,631,693.81	2,599,504.92	22,900,858.33	16,099,749.60

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	13,651,618.26	1,021,241.66	1,796,485.02-	12,876,374.90
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	760.38	.00	.00	760.38
MBIA	782.27	.00	.00	782.27
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	13,666,187.41	1,021,241.66	1,796,485.02-	12,890,944.05
2024 011 RECORD MANAGEMENT FUND				
CASH	391,390.60	4,932.71	.00	396,323.31
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	391,390.60	4,932.71	.00	396,323.31
2024 012 LOCAL TRUANCY PREV & DIVERSION				
CASH	30,101.18	862.07	.00	30,963.25
HMT TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	30,101.18	862.07	.00	30,963.25
2024 013 CHILD ABUSE PREVENTION				
CASH	8,778.19	7.29	.00	8,785.48
TDOA	.00	.00	.00	.00
FUND TOTALS	8,778.19	7.29	.00	8,785.48
2024 014 COURT RECORD ARCHIVE FUND				
CASH	72,347.52	139.61	.00	72,487.13
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	72,347.52	139.61	.00	72,487.13
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	994,639.06	76,421.94	74,071.69-	996,989.31
CREDIT CARD CASH	8,983.88	.00	.00	8,983.88
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,004,822.94	76,421.94	74,071.69-	1,007,173.19
2024 016 JP COMPUTER TECHNOLOGY FUND				
CASH	18,841.03	768.27	1,199.00-	18,410.30

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	18,841.03	768.27	1,199.00-	18,410.30
2024 017 DISTRICT ATTORNEY FUND				
PETTY CASH	.00	.00	.00	.00
CASH	118,418.29	50,811.83	51,154.77-	118,075.35
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	118,418.29	50,811.83	51,154.77-	118,075.35
2024 018 LAW LIBRARY FUND				
CASH	80,518.31	2,135.00	151.96-	82,501.35
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	80,518.31	2,135.00	151.96-	82,501.35
2024 019 RECORD PRESERVATION DC/CC				
CASH	128,110.70	2,926.08	.00	131,036.78
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	128,110.70	2,926.08	.00	131,036.78
2024 020 COURTHOUSE SECURITY FUND				
CASH	32,749.11	4,298.71	6,920.33-	30,127.49
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	32,749.11	4,298.71	6,920.33-	30,127.49
2024 021 JUSTICE COURT SECURITY FUND				
CASH	12,310.33	227.62	.00	12,537.95
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	12,310.33	227.62	.00	12,537.95
2024 022 HAVA GRANT				
CASH	44,958.27	.00	.00	44,958.27
CREDIT CARD CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	44,958.27	.00	.00	44,958.27
2024 023 CC & DC TECHNOLOGY FUND				

CASH	7,776.72	41.12	.00	7,817.84
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	7,776.72	41.12	.00	7,817.84
2024 024 ELECTIONS CONTRACT				
CASH	67,336.43	.00	.00	67,336.43
MAIN TDOA	.00	.00	.00	.00

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
FUND TOTALS	67,336.43	.00	.00	67,336.43
2024 025 ROAD & BRIDGE MAINTENANCE FUND				
CASH	2,086,459.55	628,473.09	659,157.31-	2,055,775.33
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	2,086,459.55	628,473.09	659,157.31-	2,055,775.33
2024 026 ROAD & BRIDGE SPECIAL MAINTEN				
CASH	425,087.20	9,397.43	19.65-	434,464.98
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	425,087.20	9,397.43	19.65-	434,464.98
2024 027 FARM TO MARKET SPECIAL FUND				
CASH	428,369.66	9,419.36	21.02-	437,768.00
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	428,369.66	9,419.36	21.02-	437,768.00
2024 028 ROAD & BRIDGE SHARED PROJ FUND				
CASH	31,908.88	.00	3,741.58-	28,167.30
TDOA	.00	.00	.00	.00
FUND TOTALS	31,908.88	.00	3,741.58-	28,167.30
2024 029 CO CLERK ARCHIVE FUND				
CASH	296,312.55	4,330.00	.00	300,642.55
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	296,312.55	4,330.00	.00	300,642.55
2024 030 ABANDONED PROPERTY				
ABANDONED CASH	1,063.85	.00	.00	1,063.85
FUND TOTALS	1,063.85	.00	.00	1,063.85
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	1,373.06	.00	.00	1,373.06
TDOA	.00	.00	.00	.00
FUND TOTALS	1,373.06	.00	.00	1,373.06

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2024 035 FEMA				
CASH	14,010.26-	.00	195.18-	14,205.44-
TDOA	.00	.00	.00	.00
FUND TOTALS	14,010.26-	.00	195.18-	14,205.44-
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	85.10	.00	.00	85.10
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	85.10	.00	.00	85.10
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	82,481.43	.00	4,688.93-	77,792.50
FUND TOTALS	82,481.43	.00	4,688.93-	77,792.50
2024 041 SAFER GRANT FIRE DEPT				
CASH	1,471.52	.00	.00	1,471.52
FUND TOTALS	1,471.52	.00	.00	1,471.52
2024 042 CRF -CARES ACT COVID 19 FUND				
CASH	139.21	.00	.00	139.21
FUND TOTALS	139.21	.00	.00	139.21
2024 043 ARP (AMER RESCUE PLAN) FUND				
CASH	502,092.90	.00	.00	502,092.90
FUND TOTALS	502,092.90	.00	.00	502,092.90
2024 044 RURAL LAW ENFORCEMENT GRANT				
CASH	.00	800,000.00	.00	800,000.00
FUND TOTALS	.00	800,000.00	.00	800,000.00
2024 045 JURY FUND				
CASH	608.59	17.23	.00	625.82

FUND TOTALS	608.59	17.23	.00	625.82
2024 046 SPECIALTY COURT FUND				
CASH	58,862.03	574.16	945.72-	58,490.47
FUND TOTALS	58,862.03	574.16	945.72-	58,490.47
2024 047 COURT FACILITY FUND -CTFAC				
CASH	26,954.28	1,220.00	.00	28,174.28
FUND TOTALS	26,954.28	1,220.00	.00	28,174.28

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2024 048 LANGUAGE ACCESS FUND -LANGF				
CASH	2,780.81	183.00	.00	2,963.81
FUND TOTALS	2,780.81	183.00	.00	2,963.81
2024 060 DEBT SERVICE FUND				
CASH	1,595,924.33	46,431.48	580,473.83-	1,061,881.98
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,595,924.33	46,431.48	580,473.83-	1,061,881.98
2024 071 COURTHOUSE RESTORATION				
MAIN	11,017.70	320.00	.00	11,337.70
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
MBIA TEXAS CLASS INVESTMENT	.00	.00	.00	.00
FUND TOTALS	11,017.70	320.00	.00	11,337.70
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	1,671.94	.00	.00	1,671.94
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,671.94	.00	.00	1,671.94
2024 075 JAIL 2013/2014 BOND I ISSUE				
CASH	32.36	.00	.00	32.36
TDOA	.00	.00	.00	.00
FUND TOTALS	32.36	.00	.00	32.36
2024 076 JAIL 2013/2014 BOND I ISSUE				
CASH	17.38	.00	.00	17.38
TDOA	.00	.00	.00	.00
FUND TOTALS	17.38	.00	.00	17.38
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	1,470.97	.00	.00	1,470.97
DA CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	1,470.97	.00	.00	1,470.97
2024 079 DA STATE				
CASH	5,435.24-	.00	1,632.96-	7,068.20-

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
DA STATE CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	5,435.24-	.00	1,632.96-	7,068.20-
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	89,090.47	23.79	217.32-	88,896.94
DA FED FORFEITURE CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	89,090.47	23.79	217.32-	88,896.94
2024 082 COURT OF APPEALS FEE FUND				
CASH	361.28	305.00	.00	666.28
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	361.28	305.00	.00	666.28
2024 083 SPECIAL PROJECTS FUND				
CASH	229,515.99	4,166.67	.00	233,682.66
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	229,515.99	4,166.67	.00	233,682.66
2024 084 UNCLAIMED FUNDS				
CASH	17,375.58	.00	.00	17,375.58
TDOA	.00	.00	.00	.00
FUND TOTALS	17,375.58	.00	.00	17,375.58
2024 085 DA PENDING				
CASH CNB	.00	.00	.00	.00
DA CASH	.00	.00	.00	.00
DA ALLIANCE BANK	370,538.75	8,424.00	10,242.00-	368,720.75
FUND TOTALS	370,538.75	8,424.00	10,242.00-	368,720.75
2024 086 S/O DRUG FORFIETURE				
CASH	178,885.32	6,899.20	3,724.69-	182,059.83
CASH	8,841.52	.00	.00	8,841.52
FUND TOTALS	187,726.84	6,899.20	3,724.69-	190,901.35
2024 087 DA FORFEITURE FUND				
CASH	378,769.07	10,242.00	11,265.21-	377,745.86
TDOA	.00	.00	.00	.00
FUND TOTALS	378,769.07	10,242.00	11,265.21-	377,745.86

2024 088 CA CHECK COLLECTION FEE FUND				
CASH	4,659.99	.00	.00	4,659.99
TDOA	.00	.00	.00	.00
FUND TOTALS	4,659.99	.00	.00	4,659.99
2024 089 DA CHECK COLLECTION FEE FUND				
CASH	1,941.19	.00	.00	1,941.19
TDOA	.00	.00	.00	.00

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
FUND TOTALS	1,941.19	.00	.00	1,941.19
2024 090 JUVENILE PROBATION FUND				
CASH	2,117.04	.00	.00	2,117.04
CASH-JUVENILIE PROBATOIN	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	2,117.04	.00	.00	2,117.04
2024 091 ADULT PROBATION FUND				
CASH	6,949.60	.00	.00	6,949.60
CASH-ADULT PROBATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	6,949.60	.00	.00	6,949.60
2024 092 8TH DIST JUVENILE PROBATION				
CASH	60,804.01	6,002.84	6,371.41-	60,435.44
CASH-JUVENILE PROVATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	60,804.01	6,002.84	6,371.41-	60,435.44
2024 093 PAYROLL ACCOUNT				
CASH	6,984.71	661,459.45	665,053.77-	3,390.39
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	6,984.71	661,459.45	665,053.77-	3,390.39
2024 094 CLEARING ACCOUNT				
CASH	68,873.68	2,801,594.98	2,801,594.98-	68,873.68
FUND TOTALS	68,873.68	2,801,594.98	2,801,594.98-	68,873.68
2024 096 FIXED ASSETS				
FUND TOTALS	.00	.00	.00	.00
2024 097 LONG TERM DEBT				
FUND TOTALS	.00	.00	.00	.00
GRAND TOTALS	<u>22,652,203.46</u>	<u>6,164,297.59</u>	<u>6,679,328.33-</u>	<u>22,137,172.72</u>