

**AgriLife  
Extension Office**



County Commissioners Court Report

Mario A. Villarino – Hopkins County

April, 2024

4-1-24 Vacation

4-2-24 Office day

4-3-24 Staff conference

4-4-24 Ordered cattle tags; office day

April 5 and 6, 2024 District 4 Roundup in Commerce

4-8-24 Eclipse response; prepare newspaper article

4-9-24 Office day

4-10-24 Project visit – Dairy

April 11 & 12 Office days

4-15-24 Prepare newspaper article

4-17-24 Planning meeting for shooting sports

April 18 & 19, 2024 Project visits – dairy

4-22-24 NE Texas Junior Livestock Association meeting; newspaper article

4-23-24 Project visits – Dairy

April 24 & 25 Office days

April 26 & 27 – 4-H Shooting Sports competitions held in Texarkana

4-29-24 Prepare newspaper article; put out signs for Plant Swap

4-30-24 Agents meeting – Mt Pleasant

Contacts – 100900; Telephone consults – 68; Office visits – 48; site visit contacts 12

D-843  
D-360

**TEXAS AGRILIFE EXTENSION SERVICE**  
**MONTHLY SCHEDULE OF TRAVEL AND COUNTY COMMISSIONERS COURT REPORT**

Name: Lisa Sprague  
County: Hopkins

Month: April 2024  
Title: CEA - FCH

DATE	MAJOR ACTIVITIES SINCE LAST REPORT	MILES	MEALS	LODGING
4-3-24	Staff Office monthly conference			
4-3-24	North Hopkins PTO Dinner Tonight Program - Cook Once, Eat Twice	24		
4-5-24	District IV 4-H Roundup Contests - All Day - Texas A&M - Commerce	22		
4-6-24	District IV 4-H Roundup Contests - All Day - Texas A&M - Commerce	22		
4-9-24	Meeting with Master Wellness Volunteers - Plans for local Health Fair Setup			
4-10-24	55+ Health Fair @ The ROC			
4-10-24	North Hopkins Learn, Grow, Eat & Go (3rd & 4th graders)	24		
4-11-24	North Hopkins Learn, Grow, Eat & Go (3rd & 4th graders)	24		
4-15-24	LAB meeting planning w/Mario			
4-15-24	Infinity 4-H Club Meeting			
4-18-24	Do Well, Be Well with Diabetes TRAINING - Dallas AgriLife Reserach Center	172		
4-19-24	Do Well, Be Well with Diabetes TRAINING - Dallas AgriLife Research Center	172		
4-22-24	A.M. Prep for NH LGEG Programming			
4-22-24	North Hopkins Learn, Grow, Eat & Go (3rd & 4th graders)	24		
4-23-24	North Hopkins Learn, Grow, Eat & Go (3rd & 4th graders)	24		
4-23-24	KSST Radio Interview			
4-26-24	Prepare participant notebooks for Do Well, Be Well with Diabetes programming			
4-27-24	District IV 4-H Shooting Sports Contest, Texarkana, TX	240		
4-29-24	4-H Quilt of Valor Sew Day 4-7pm			
4-30-24	District IV 4-H Onbaording Session #3, Dallas AgriLife Research Center	172		
<b>GRAND TOTAL OF MILEAGE, MEALS AND LODGING</b>		920		

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: April 2024

<b>NUMBER OF CURRENT MONTHS CONTACTS</b>					
<b>BLT</b>	<b>TELEPHONE</b>	<b>OFFICE</b>	<b>TOTAL CONTACTS</b>	<b>NEWS ARTICLES</b>	<b>NEWSLETTERS</b>
140	41	23	204	2	0

<b>MAJOR PLANS FOR NEXT MONTH</b>	
<b>DATE</b>	<b>ACTIVITY</b>
5-2-24	Training Class - Food Preservation - Canning
5-2-24	Do Well, Be Well with Diabetes - Session #1
5-3-24	TAMED Reporting
5-3-24	Lighten Up East Texas Weigh Out Day for participants
5-4-24	Master Gardeners Plant Swap - Photography
5-6-24	NH LGEG Programming
5-7-24	NH LGEG Programming
5-6-24	Hopkins County 4-H Council Meeting
5-8-24	NH LGEG Post Evaluation Form Completion
5-9-24	NH LGEG Post Evaluation Form Completion
5-9-24	Do Well, Be Well with Diabetes - Session #2
5-10-24	TEAFCS Quarterly Meeting, Bonham, TX
5-13-24	Infinity 4-H Meeting
5-13-24	NH Healthy School Recognized Campus Wrap Up Event (Group 1)
5-13-24	NH Healthy School Recognized Campus Wrap Up Event (Group 2)
5-14-24	United Way Meeting
5-14-24	Do Well, Be Well with Diabetes - Session #3
5-15-24	Extension Training - All Agents - Dallas AgriLife Research Center
5-16-24	Extension Training - All Agents - Dallas AgriLife Research Centet
5-17-24	Master Wellness Volunteer Luncheon & Meeting
5-18-24	Present Quilt of Valor Donation @ Freedom Ball
5-21-24	Do Well, Be Well with Diabetes - Session #4
5-28-24	Do Well, Be Well with Diabetes - Session #5
5-30-24	4-H Quilt of Valor Sew Day 4-7
5-31-24	LAB Meeting/Training

TEXAS A&M  
**AGRILIFE**  
 EXTENSION

Date: 4-3-24  
 Program Name: Dinner Tonight - Cook Once, Eat Twice  
 Location: North Hopkins Elementary - PTO meeting

Name	Address	E-mail	Fee
Nick Jauslan	3356 02 41st S.S. TX 79487	n.jauslan@us.com	
Kade Wright	255 CR 8005 Cooper TX 79482	Kwright@whisd.net	
Magan Henderson	3087 CR 4574 SSTA 75482	magnspataro@yahoo.com	
Amanda Thompson	1098 FM 8505 SS TX	amandathompson229@gmail.com	

Educational programs of the Texas A&M Agrilife Extension Service are open to all people without regard to race, color, sex, disability, religion, age, or national origin.  
 The Texas A&M University System, U.S. Department of Agriculture and the County Commissioners Courts of Texas cooperating.

## District IV 4-H Spring Roundup Assignments Friday, April 5, 2024

Headquarters: Dr. Hurley Miller, Denita Young, Carrie Sharp, & Cherrie Curtis

Registration/ Help Desk	Awards/FB Live	Runners	Duds to Dazzle	Educational Presentations/ Public Speaking Set-Up	Livestock Skillathon	Wildlife Challenge	Ag Product ID	Healthy Lifestyles
8:00 a.m. – 11:00 a.m.	8:00 a.m. – 11:00 a.m.	8:00 a.m. – 11:00 a.m.	8:00 a.m. – 11:00 a.m.	8:00 a.m. – 11:00 a.m.	8:00 a.m. – 11:00 a.m.	8:00 a.m. – 11:00 a.m.	8:00 a.m. – 11:00 a.m.	8:00 a.m. – 11:00 a.m.
Allison Morrow Todd Williams Elias Espinosa  District Council Officers  <b>Remind App</b> Angel Neu	Kara Lacey Amanda Parks  District Council Officers	Amanda Salinas  District Council Officers	Jessica Hall Mary Shockley Brittany Martin Chandani Kothari Katie Sotzing Aimee Sandifeer Liz Espie Laura Graves Christa DeStefano Tamra McGaughy Lisa Sprague Lou Ann Rollins Amy Smith-Shively Meko Carder Kate Marshall	Steven Baringer Chad Cummings Mario Villarino Zach Davis Tommy Phillips Stephen Gowin Marvin Young Kaycee Davis Alexis Horne Lindsay Hergert Katerina Graham Sarah Brod Joyce White Laura Miller Robert Grant Sarah Latham Brad Voss Jessica Humphrey Alaina Woolsey Jordan Peldyak	Cody Maxwell Curtis Jones Callie Zoeller Brandon Hawkins	Brian Triplett Matt Orwat David Drake Conner Davis	Brittnay Meyer Elver Pardo Jaci Eaves	Bethany Arie Phyllis Griffin

Registration/ Help Desk	Awards/FB Live	Runners	Texas 4-H Talent Showcase Set-Up	Educational Presentations & Public Speaking	Livestock Skillathon	Wildlife Challenge	Ag Product ID	Healthy Lifestyles
11:00 a.m. – 1:00 p.m.	11:00 a.m. – 1:00 p.m.	11:00 a.m. – 1:00 p.m.	11:00 a.m. – 1:00 p.m.	11:00 a.m. – 1:00 p.m.	11:00 a.m. – 1:00 p.m.	11:00 a.m. – 1:00 p.m.	11:00 a.m. – 1:00 p.m.	11:00 a.m. – 1:00 p.m.
Kate Marshall Elver Pardo Katie Sotzing Laura Graves  District Council Officers  <b>Remind App</b> Angel Neu	Kara Lacey Allison Morrow Meko Carder  District Council Officers	Lou Ann Rollins Connor Davis  District Council Officers	Todd Williams Phyllis Griffin Tainra McGaughy Cody Maxwell Matt Orwat  <div style="background-color: #cccccc; text-align: center; padding: 5px;"><b>Finish Up Duds to Dazzle</b></div> Jessica Hall Mary Shockley Brittany Martin Chandani Kothari Amy Smith-Shively Liz Espie Lisa Sprague	Steven Baringer Chad Cummings Mario Villarino Zach Davis Tommy Phillips Stephen Gowin Marvin Young Kaycee Davis Alexis Horne Lindsay Hergert Katerina Graham Sarah Brod Joyce White Laura Miller Robert Grant Sarah Latham Brad Voss Jessica Humphrey Alaina Woolsey Jordan Peldyak	Callie Zoeller Curtis Jones Amanda Salinas Brandon Hawkins	Brian Triplett Jaci Eaves David Drake	Brittnay Meyer Elias Espinosa Amanda Parks	Bethany Arie Aimee Sandifeer Christa DeStefano Alexis Horne

Registration/ Help Desk	Awards/FB Live	Runners	Texas 4-H Talent Showcase	Educational Presentations/ Public Speaking Clean-Up Contest Rooms	Horse Quiz Bowl Set-Up	FCH Quiz Bowl Set-Up	Headquarters Room End of Day Support	Finish Up Invitational Contests
1:00 p.m. – 3:30 p.m.	1:00 p.m. – 3:30 p.m.	1:00 p.m. – 3:30 p.m.	1:00 p.m. – 3:30 p.m.	1:00 p.m. – 3:30 p.m.	1:00 p.m. – 3:30 p.m.	1:00 p.m. – 3:30 p.m.	1:00 p.m. – 3:30 p.m.	1:00 p.m. – 3:30 p.m.
Joyce White Meko Carder Chandani Kothari Aimee Sandifeer  District Council Officers  <b>Remind App</b> Angel Neu	Kara Lacey Mary Shockley Laura Miller	Mario Villarino Katerina Graham Elias Espinosa	Todd Williams Phyllis Griffin Zach Davis Cody Maxwell Liz Espie Christa DeStefano Tamra McGaughy Katie Sotzing Amy Smith-Shively Matt Orwat Lindsay Hergert Lou Ann Rollins Kate Marshall Robert Grant Laura Graves Elver Pardo Jessica Hall Jordan Peldyak	Steven Baringer Chad Cummings Stephen Gowin Callie Zoeller Curtis Jones Brad Voss Marvin Young David Drake	Sarah Brod Kaycee Davis Amanda Parks Amanda Salinas	Alaina Woolsey Brittany Martin Sarah Latham	Allison Morrow Lisa Sprague Jaci Eaves Tommy Phillips	Brittany Meyer Bethany Arie Brian Triplett Conner Davis Jessica Humphrey



Registration/ Help Desk	Awards/FB Live	Runners	Finish Up the Texas 4-H Talent Showcase	To Be Determined as Needed at this Time	Clean Up Hallways	Headquarters Room End of Day Support	Pick Up Fashion Show Decorations	
3:30 p.m. – End of Contests	3:30 p.m. – End of Contests	3:30 p.m. – End of Contests	3:30 p.m. – End of Contests	3:30 p.m. – End of Contests	3:30 p.m. – End of Contests	3:30 p.m. – End of Contests	3:30 p.m.	
Mario Villarino Brittnay Meyer David Drake  District Council Officers  <b>Remind App</b> Angel Neu	Kara Lacey Brian Triplett Amanda Parks Laura Miller  District Council Officers	Callie Zoeller Alaina Woolsey Sarah Latham Mary Shockley	Todd Williams Phyllis Griffin Zach Davis Cody Maxwell Liz Espie Christa DeStefano Tamra McGaughy Katie Sotzing Amy Smith-Shively Matt Orwat Lindsay Hergert Lou Ann Rollins Kate Marshall Robert Grant Laura Graves Elver Pardo Jessica Hall Jordan Peldyak	Katerina Graham Marvin Young Elias Espinosa Chandani Kothari Steven Baringer Sarah Brod Joyce White Chad Cummings Lisa Sprague Tommy Phillips	Curtis Jones Brad Voss Jaci Eaves Aimee Sandifeer Conner Davis	Brittany Martin Allison Morrow Jessica Humphrey Stephen Gowin Bethany Arie	Meko Carder	

## District IV 4-H Spring Roundup Assignments Saturday, April 6, 2024

Headquarters: Dr. Hurley Miller, Denita Young, Carrie Sharp, & Cherrie Curtis

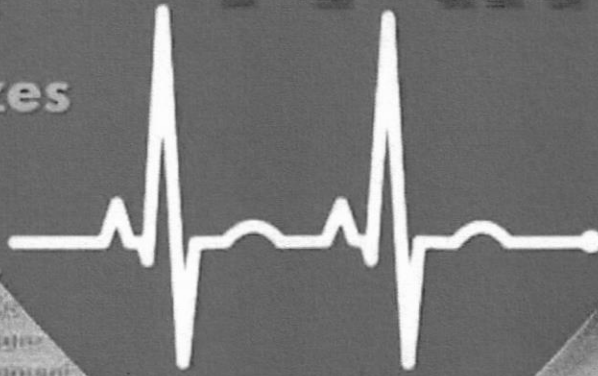
Registration/ Help Desk	Awards/FB Live	FCH Quiz Bowl	Horse Quiz Bowl	Setup CDM	Livestock Skillathon	Wildlife Challenge	Ag Product ID	Healthy Lifestyles
8:00 a.m. – 10:30 a.m.	8:00 a.m. – 10:30 a.m.	8:00 a.m. – 10:30 a.m.	8:00 a.m. – 10:30 a.m.	8:00 a.m. – 10:30 a.m.	8:00 a.m. – 10:30 a.m.	8:00 a.m. – 10:30 a.m.	8:00 a.m. – 10:30 a.m.	8:00 a.m. – 10:30 a.m.
Kate Marshall Amy Smith- Shively Katerina Graham  District Council Officers  <b>Remind App</b> Angel Neu	Kara Lacey Allison Morrow Tamra McGaughy Todd Williams  District Council Officers	Alaina Woolsey Brittany Martin Joyce White Liz Espie Aimee Sandifeer Sarah Latham Chandani Kothari Lindsay Hergert Christa DeStefano Marvin Young Lisa Sprague	Sarah Brod Kaycee Davis Amanda Parks Tommy Phillips Jacklyn Doyle Chad Cummings Cody Maxwell Curtis Jones Zach Davis	Lou Ann Rollins Bethany Arie Phyllis Griffin Jessica Hall Elver Pardo	Callie Zoeller Brad Voss Elias Espinosa Robert Grant Jessica Humphrey	Brian Triplett Mario Villarino Stephen Gowin Jaci Eaves	Brittnay Meyer David Drake Laura Miller Steven Baringer Brandon Hawkins	Mary Shockley Katie Sotzing Laura Graves Meko Carder Alexis Horne

Registration/ Help Desk	Awards/FB Live	Runners	Set-Up Fashion Show	CDM	Livestock Skillathon	Wildlife Challenge	Ag Product ID	Healthy Lifestyles
10:30 a.m. – 12:30 p.m.	10:30 a.m. – 12:30 p.m.	10:30 a.m. – 12:30 p.m.	10:30 a.m. – 12:30 p.m.	10:30 a.m. – 12:30 p.m.	10:30 a.m. – 12:30 p.m.	10:30 a.m. – 12:30 p.m.	10:30 a.m. – 12:30 p.m.	10:30 a.m. – 12:30 p.m.
Brad Voss Zach Davis Jessica Humphrey  District Council Officers  <b>Remind App</b> Angel Neu	Kara Lacey Katrina Graham Steven Baringer  District Council Officers	Elver Pardo Jaci Eaves Mario Villarino	Meko Carder Liz Espie Katie Sotzing Laura Graves Aimee Sandifeer Lisa Sprague Lindsay Hergert Alexis Horne  <div style="border: 1px solid black; background-color: #cccccc; padding: 2px; text-align: center;"> <b>Finish Up Horse Quiz Bowl</b> </div> Sarah Brod Cody Maxwell Kaycee Davis  <div style="border: 1px solid black; background-color: #cccccc; padding: 2px; text-align: center;"> <b>Finish Up FCH Quiz Bowl</b> </div> Alaina Woolsey Sarah Latham Christa DeStefano	Lou Ann Rollins Bethany Arie Brittany Martin Phyllis Griffin Chandani Kothari Jessica Hall Joyce White David Drake Mary Shockley Alexis Horne	Elias Espinosa Tommy Phillips Chad Cummings Callie Zoeller	Brian Triplett Curtis Jones Stephen Gowin Allison Morrow	Tamra McGaughey Brandon Hawkins Laura Miller Brittnay Meyer	Kate Marshall Amy Smith- Shively Marvin Young Amanda Parks



# 55+ HEALTH FAIR

**Lots of  
Door Prizes**



Physical Therapy  
Blood Sugar Checks  
Pre-Need Financial 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**

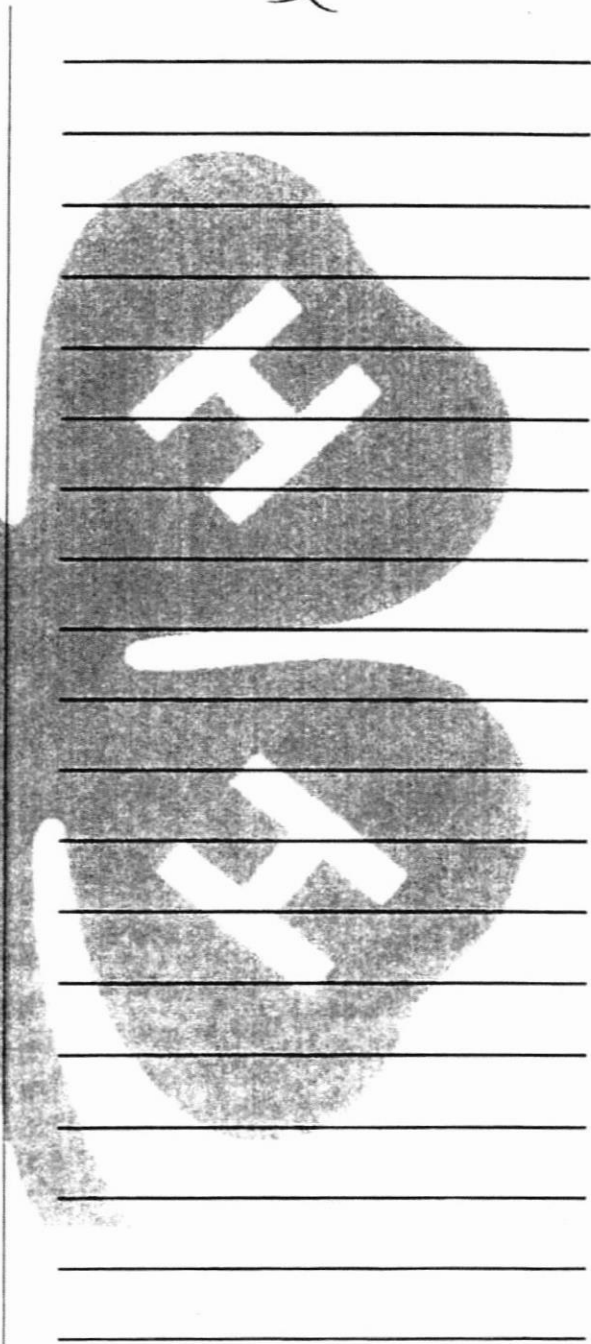


# Infinity 4H



Date: 4/15/2024

Kiana Sprague  
 Stephanie Stewart  
 Johanna Pickett  
 Hollingsworth  
 Stella Lopez  
 Sistine Hollingsworth  
 Jaquyn Chapman  
 Lena Lopez  
 Payden Horton  
 Cindy Horton  
 Hunter Hughes  
 Emily Bailey  
 Miranda Bailey  
 Angie & Will Hughes  
 Patty Rogers  
 Laria (Reggy) Childs



## **Infinity 4-H Club**

Monday, April 15, 2024

- Call to order
- Friendship Scavenger Hunt
- 4-H Motto & pledge
- US flag pledge
- Activity reports:
  - 1) District Roundup
  - 2) Quilts of Valor progress
  - 3) Shooting sports
- Program introduction: Lena Reyes
  - Paula Altenbaumer -
- Solar Eclipse Art Exhibit – submissions
- Multi-county Camp scholarship application
  - Dates of the camp are July 8-10, at Lakeview Baptist Conference Center in Lone Star. Workshops and other information available soon!
- Infinity 4-H End-of-Year party – Monday, May 13th
  - Johanna Hicks' home, 800 CR 1106 W, Sulphur Springs
  - hotdogs and all the fixin's
  - Infinity 4-H graduating senior recognition
  - sign-up will be available tonight and at the Extension Office
- Other business    Planting project - enjoy!!
- Adjourn

Next Infinity 4-H meeting: End of Year Party



# TEXAS A&M AGRI LIFE EXTENSION

Billing Department  
 07 Texas Learning Resources  
 College Station, Texas 77842  
 Email: BAR@ag.tamu.edu Phone: 979-314-5705

Date	Invoice
04/17/2024 11:15 AM	E408239

Bill To
Customer: 5000000000055 HOPKINS COUNTY 1200 WEST HOUSTON ST SULPHUR SPRINGS, TX 75483

Total Amount Due
\$18.00

Description of Goods/Services	Price	Quantity	Total
Do Well, Be Well with Diabetes Extension Agent Master Wellness Volunteer Training	\$18.00	1	\$18.00

Sales Tax: \$0.00  
 Total Due: \$18.00

Comments

Additional Comments

Lisa Sprague

ALL PAYMENTS ARE DUE WITHIN 30 DAYS OF RECEIPT OF INVOICE.

Please make checks payable to **Texas A&M AgriLife Extension Service** and reference the invoice number on the check.

REMIT CHECK PAYMENTS TO: FEIN:74-6000537 State Agency:3555555552 049 AB vid:X0101769005

Texas A&M AgriLife Extension Service  
 Attn: Banking and Receivables Department  
 PO Box 10420  
 College Station, TX 77842

**To pay by credit card, please visit the below link:**

<https://fmo.tamu.edu/invoice-payment-07>

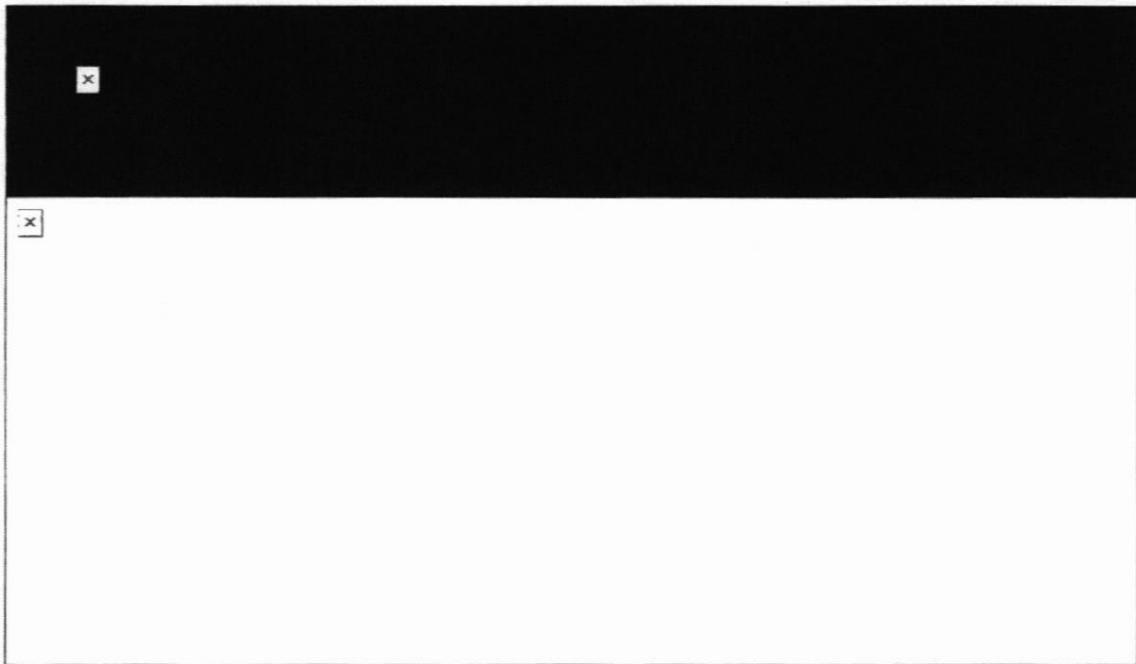
A 2.75% non-refundable fee is charged to all credit card payments.

**Lisa Sprague**

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**From:** agrilifeconfirmation@ag.tamu.edu on behalf of AgriLife Register  
<agrilifeconfirmation@ag.tamu.edu>  
**Sent:** Thursday, April 11, 2024 9:37 AM  
**To:** Lisa Sprague  
**Subject:** Registration Confirmation | Do Well, Be Well with Diabetes Extension Agent/Master Wellness Volunteer Training

[View online](#)



## **Registration Confirmation | Do Well, Be Well with Diabetes Extension Agent/Master Wellness Volunteer Training**

Dear Lisa,

You have successfully registered for Do Well, Be Well with Diabetes Extension Agent/Master Wellness Volunteer Training! We are excited to have you join us. The order details are below.

**Event Dates and Times:**

April 18, 2024 || 9:00 am - 4:00 pm  
April 19, 2024 || 9:00 am - 12:00 pm

**Location:** Texas A&M Agrilife Research and Extension Center at Dallas  
17360 Coit Rd, Dallas, Texas 75252

**Add to Calendar:**



[Add to Calendar](#)

**REGISTRATION CONFIRMATION:**

**Name:** Lisa Sprague

**Reference Number:** 82246873

**See your full registration record:**

**Registration Record**

**EVENT QUESTIONS?**

If you have additional questions about Do Well, Be Well with Diabetes Extension Agent/Master Wellness Volunteer Training, please contact [pibutler@ag.tamu.edu](mailto:pibutler@ag.tamu.edu).

**ORDER QUESTIONS?**

Customer support is available Monday – Friday between 8am – 5pm CST to assist you with any order questions or issues.

**Phone:** (979) 803-1372

**Email:** [agriliferegister@ag.tamu.edu](mailto:agriliferegister@ag.tamu.edu)

Shooting Sports Contest  
April 27, 2024  
Texarkana

**Rifle**

Registration	Jacklyn Jones & Callie Zoeller
Scoring	Hurley Miller, Tommy Phillips, Chad Cummings
Computer	Tommy Phillips
Range Boss	Jeff Hickle

**Archery**

Registration	Brian Triplett & Lisa Sprague
Course Monitors	Mario Villarino, Matthew Orwat, Kara Lacey, Connor Davis Larry Pierce, Curtis Jones, Laura Graves, Possible – Jeremy Cook

**Shotgun**

Robert Grant  
Zach Davis  
Phyllis Griffin  
Brittnay Meyer  
Lindsey Hergert  
Cody Maxwell  
Volunteer

**Pistol**

Cherrie Curtis  
Brad Voss  
Jordan Peldyak  
Amanda Salinas  
Jessica Humphrey  
Jaci Eaves  
Kaycee Davis

**Check-In Table**

3-4 Volunteers

**Headquarters**

Lou Ann Rollins

# TEXAS A&M AGRI LIFE EXTENSION

Date: 4-29-2024

Program Name: Hopkins County 4-H Quilt of Valor Sew Day

Location: Extension Office

Name	Address	E-mail	Fee
Loray Meyer			
Diego & Rosalia (Peggy) Childs			
Steph Hollingsworth			
Sadie Hollingsworth			
Stella Lopez			
Emily Bailey			

## Lisa Sprague

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**From:** Denita J. Young  
**Sent:** Friday, March 22, 2024 2:48 PM  
**To:** Elver Pardo; Lindsay Hergert; Jaci Eaves; Matthew Orwat; Lisa Sprague; Alexis A Horne; Amanda Salinas; Curtis A. Jones; Connor Davis; Elias Espinosa; Chelse Lilly  
**Cc:** Hurley E. Miller; Larry W. Pierce; Paula I. Butler; Xiomara Diaz; Courtney M. Davis; Alexandra Spatter; Sharon R. Harris  
**Subject:** April 4-H OnBoarding Session

Good afternoon,

Our next 4-H OnBoarding Session will be held on April 30, 2024, at 9:30 a.m. at the Dallas Center in the Healthy Living Building.

CEDs, if I have missed any of your new hires, please let me know.

Thanks,  
dy



Denita Young, M.Ed.  
Extension Program Specialist  
4-H Youth Development

Texas A&M AgriLife Extension Service  
17360 Coit Road  
Dallas, Texas 75252

<https://d44-h.tamu.edu>  
Tel. 972-952-9252



**Auditor**

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

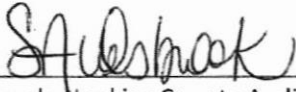
**APRIL 2024**

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, May 23, 2024



FUND NAME	**** MONTH TO DATE **** REVENUES	**** MONTH TO DATE **** EXPENSES	**** YEAR TO DATE **** REVENUES	**** YEAR TO DATE **** EXPENSES
2024 GENERAL FUND	888,079.28	1,330,641.75	13,978,735.96	10,197,492.24
2024 RECORD MANAGEMENT FUND	7,842.31	.00	50,291.47	17,417.71
2024 LOCAL TRUANCY PREV & DIVERSION	924.75	.00	5,832.84	.00
2024 CHILD ABUSE PREVENTION	2.71	.00	258.28	.00
2024 COURT RECORD ARCHIVE FUND	146.82	.00	2,498.05	.00
2024 CIVIC CENTER FUND	105,413.29	98,644.28	619,507.08	534,286.19
2024 JP COMPUTER TECHNOLOGY FUND	787.50	.00	4,779.61	1,199.00
2024 DISTRICT ATTORNEY FUND	50,811.83	50,095.74	359,265.29	353,492.84
2024 LAW LIBRARY FUND	2,660.00	9,238.96	13,886.40	12,033.76
2024 RECORD PRESERVATION DC/CC	3,274.43	.00	18,956.30	3,616.86
2024 COURTHOUSE SECURITY FUND	4,434.14	12,937.37	29,492.04	59,757.86
2024 JUSTICE COURT SECURITY FUND	236.51	.00	1,604.59	.00
2024 HAVA GRANT	.00	.00	1,205.98	9,367.19
2024 CC & DC TECHNOLOGY FUND	96.50	.00	574.50	.00
2024 ELECTIONS CONTRACT	.00	.00	36,162.75	.00
2024 ROAD & BRIDGE MAINTENANCE FUND	417,648.56	725,488.48	6,116,561.75	5,358,213.80
2024 ROAD & BRIDGE SPECIAL MAINTEN	3,265.34	.00	314,100.92	.00
2024 PBM TO MARKET SPECIAL FUND	3,294.24	.00	314,950.40	.00
2024 ROAD & BRIDGE SHARED PROJ FUND	.00	4,350.15	257.23	8,266.22
2024 CO CLERK ARCHIVE FUND	7,150.00	.00	44,892.55	81,373.50
2024 ABANDONED PROPERTY	.00	.00	26.58	.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-PG-12131	.00	.00	33.89	.00
2024 FEWA	.00	1,743.63	.00	13,441.57

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	1.79	.00	.00
2024 CRIME VICTIM COORDINATOR	.00	.00	.00	.00
2024 ICCD ELECTIONS GRANT	.00	.00	.00	.00
2024 FEMA GRANT 4416 FUND	.00	158,884.79	832.78	6,762.21
2024 SAFER GRANT FIRE DEPT	.00	36.46	.00	.00
2024 CRF - CARES ACT COVID 19 FUND	.00	3.25	.00	.00
2024 ARP (AMER RESCUE PLAN) FUND	.00	16,746.71	13,842.50	468,639.11
2024 RURAL LAW ENFORCEMENT GRANT	.00	803,393.48	472.86	472.86
2024 JURY FUND	18.52	117.03	.00	.00
2024 SPECIALTY COURT FUND	9,502.64	13,235.11	945.72	3,782.88
2024 COURT FACILITY FUND -CTPAC	1,360.00	7,290.88	.00	.00
2024 LANGUAGE ACCESS FUND -LANGF	204.00	1,059.09	.00	.00
2024 DEBT SERVICE FUND	16,096.01	1,535,672.06	.00	1,127,442.00
2024 COURTHOUSE RESTORATION	.00	863.59	.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	41.50	.00	.00
2024 JAIL 2013/2014 BOND ISSUE	.00	.36	.00	.00
2024 JAIL 2013/2014 BOND ISSUE	.00	.42	.00	.00
2024 COUNTY ATTORNEY PENDING	.00	.00	.00	.00
2024 HC INTERDICTION FUND	.00	36.46	.00	.00
2024 DA STATE	10,512.91	10,524.71	1,632.99	11,448.76
2024 SO FEDERAL FORFEITURE FUND	.00	.00	.00	.00
2024 DA FEDERAL FORFEITURE FUND	.00	2,230.10	128.53	1,176.92
2024 COURT OF APPEALS FEE FUND	503.10-	137.53	.00	.00

FUND NAME	**** MONTH TO DATE ****		**** YEAR TO DATE ****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2024 SPECIAL PROJECTS FUND	4,166.67	.00	34,776.62	22,294.00
2024 UNCLAIMED FUNDS	.00	.00	432.31	.00
2024 DA PENDING	.00	.00	.00	.00
2024 S/O DRUG FORFEITURE	7,000.00	.00	18,368.76	3,724.69
2024 DA FORFEITURE FUND	74,593.00	56,598.18	94,639.82	111,273.10
2024 CA CHECK COLLECTION FEE FUND	15.00	.00	401.81	.00
2024 DA CHECK COLLECTION FEE FUND	.00	.00	48.05	.00
2024 JUVENILE PROBATION FUND	.00	.00	.00	.00
2024 ADULT PROBATION FUND	.00	.00	131.84	.00
2024 8TH DIST JUVENILE PROBATION	.32-	349.00-	1,640.53	19.25
2024 FIXED ASSETS	.00	.00	.00	.00
2024 LONG TERM DEBT	.00	.00	.00	.00
TOTAL	1,619,033.54	2,307,244.92	24,614,583.42	18,406,994.52

HOPKINS  
TRIAL BALANCE SHEET  
SUMMARY TOTALS BY FUND FOR APRIL

	TOTAL ASSETS	TOTAL LIABILITIES	TOTAL FUND BALANCE	TOTAL REVENUE	TOTAL EXPENDITURES	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND BALANCE
010 - GENERAL FUND 3,377,980.19		9,251,531.14	8,848,267.61-	13,978,735.96-	10,197,492.24	12,629,511.33-	3,377,980.19-
011 - RECORD MANAGEMENT FUND 405,836.25		51.72-	372,910.77-	50,291.47-	17,417.71	405,784.53-	405,836.25-
012 - LOCAL TRUANCY PREV & DIVERSION 32,018.22		.00	26,185.38-	5,832.84-	.00	32,018.22-	32,018.22-
013 - CHILD ABUSE PREVENTION 13,519.18		4,693.91-	8,566.99-	258.28-	.00	8,825.27-	13,519.18-
014 - COURT RECORD ARCHIVE FUND 84,266.25		11,325.93-	70,442.27-	2,498.05-	.00	72,940.32-	84,266.25-
015 - CIVIC CENTER FUND 1,016,782.38		14,130.72-	917,430.77-	619,507.08-	534,286.19	1,002,651.66-	1,016,782.38-
016 - JP COMPUTER TECHNOLOGY FUND 37,990.22		18,711.96-	15,697.65-	4,779.61-	1,199.00	19,278.26-	37,990.22-
017 - DISTRICT ATTORNEY FUND 119,440.67		2,500.83-	111,167.39-	359,265.29-	353,492.84	116,939.84-	119,440.67-
018 - LAW LIBRARY FUND 126,231.13		49,961.34-	74,417.15-	13,886.40-	12,033.76	76,269.79-	126,231.13-
019 - RECORD PRESERVATION DC/CC 204,319.18		69,456.45-	119,523.29-	18,956.30-	3,616.86	134,862.73-	204,319.18-
020 - COURTHOUSE SECURITY FUND 56,392.22		34,994.46-	51,663.58-	29,492.04-	59,757.86	21,397.76-	56,392.22-
021 - JUSTICE COURT SECURITY FUND 16,483.68		3,656.46-	11,222.63-	1,604.59-	.00	12,827.22-	16,483.68-
022 - HAVA GRANT 45,148.40		39,264.55-	14,045.06-	1,205.98-	9,367.19	5,883.85-	45,148.40-
023 - CC & DC TECHNOLOGY FUND 8,225.00		277.71-	7,372.79-	574.50-	.00	7,947.29-	8,225.00-
024 - ELECTIONS CONTRACT 67,621.30		.00	31,458.55-	36,162.75-	.00	67,621.30-	67,621.30-
025 - ROAD & BRIDGE MAINTENANCE FUND 6,052,556.67-		7,941,501.41	1,130,596.79-	6,116,561.75-	5,358,213.80	1,888,944.74-	6,052,556.67
026 - ROAD & BRIDGE SPECIAL MAINTEN 126,248.57-		567,170.32	126,820.93-	314,100.82-	.00	440,921.75-	126,248.57
027 - FARM TO MARKET SPECIAL FUND 122,939.48-		567,451.68	129,561.80-	314,950.40-	.00	444,512.20-	122,939.48

HOPKINS  
TRIAL BALANCE SHEET  
SUMMARY TOTALS BY FUND FOR APRIL

	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 24,980.70		1,239.00-	31,750.69-	257.23-	8,266.22	23,741.70-	24,980.70-
029 - CO CLERK ARCHIVE FUND 309,059.07		.00	345,540.02-	44,892.55-	81,373.50	309,059.07-	309,059.07-
030 - ABANDONED PROPERTY 1,068.38		982.04-	59.76-	26.58-	.00	86.34-	1,068.38-
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 1,378.78		.00	1,344.89-	33.89-	.00	1,378.78-	1,378.78-
035 - FEMA 15,949.07-		.00	2,507.50	.00	13,441.57	15,949.07	15,949.07
036 - HOMELAND SECURITY GRANT .00		.00	.00	.00	.00	.00	.00
037 - FEMA 4255 85.38		.00	83.59-	1.79-	.00	85.38-	85.38-
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 194,878.70		69,679.80-	26,923.68	158,884.79-	6,762.21	125,198.90-	194,878.70-
041 - SAFER GRANT FIRE DEPT 18,723.28		540.24-	18,146.58-	36.46-	.00	18,183.04-	18,723.28-
042 - CRF -CARES ACT COVID 19 FUND 139.77		.00	136.52-	3.25-	.00	139.77-	139.77-
043 - ARP (AMER RESCUE PLAN)FUND 490,373.79		5,078,711.78-	4,136,445.59	16,746.71-	468,639.11	4,588,337.99	490,373.79-
044 - RURAL LAW ENFORCEMENT GRANT 802,920.62		.00	.00	803,393.48-	472.86	802,920.62-	802,920.62-
045 - JURY FUND 646.96		.00	529.93-	117.03-	.00	646.96-	646.96-

HOPKINS  
TRIAL BALANCE SHEET  
SUMMARY TOTALS BY FUND FOR APRIL

	TOTAL ASSETS	TOTAL LIABILITIES	TOTAL FUND BALANCE	TOTAL REVENUE	TOTAL EXPENDITURES	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND BALANCE
046 - SPECIALTY COURT FUND	74,750.48	7,455.03-	57,843.22-	13,235.11-	3,782.88	67,295.45-	74,750.48-
047 - COURT FACILITY FUND -CTFAC	30,541.29	888.80-	22,361.61-	7,290.88-	.00	29,652.49-	30,541.29-
048 - LANGUAGE ACCESS FUND -LANGF	3,180.20	.00	2,121.11-	1,059.09-	.00	3,180.20-	3,180.20-
060 - DEBT SERVICE FUND	1,963,937.85-	3,053,925.99	681,758.08-	1,535,672.06-	1,127,442.00	1,089,988.14-	1,963,937.85
071 - COURTHOUSE RESTORATION	11,384.86	.00	10,521.27-	863.59-	.00	11,384.86-	11,384.86-
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	1,678.98	.00	1,637.48-	41.50-	.00	1,678.98-	1,678.98-
075 - JAIL 2013/2014 BOND IISSUE	32.44	.00	32.08-	.36-	.00	32.44-	32.44-
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	1,477.16	.00	1,440.70-	36.46-	.00	1,477.16-	1,477.16-
079 - DA STATE	1,811.72	88.45-	2,647.32-	10,524.71-	11,448.76	1,723.27-	1,811.72-
080 - SO FEDERAL FORFITURE FUND	2,684.79	.00	2,684.79-	.00	.00	2,684.79-	2,684.79-
081 - DA FEDERAL FORFITURE FUND	89,139.90	.00	88,086.72-	2,230.10-	1,176.92	89,139.90-	89,139.90-
082 - COURT OF APPEALS FEE FUND	3,691.91	3,526.20-	28.18-	137.53-	.00	165.71-	3,691.91-
083 - SPECIAL PROJECTS FUND	238,826.56	.00	226,343.94-	34,776.62-	22,294.00	238,826.56-	238,826.56-
084 - UNCLAIMED FUNDS	17,449.00	12,706.67-	4,310.02-	432.31-	.00	4,742.33-	17,449.00-

HOPKINS  
TRIAL BALANCE SHEET  
SUMMARY TOTALS BY FUND FOR APRIL

	TOTAL ASSETS	TOTAL LIABILITIES	TOTAL FUND BALANCE	TOTAL REVENUE	TOTAL EXPENDITURES	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND BALANCE
085 - DA PENDING	290,333.75	290,333.75-	.00	.00	.00	.00	290,333.75-
086 - S/O DRUG FORFEITURE	198,667.98	.00	184,023.91-	18,368.76-	3,724.69	198,667.98-	198,667.98-
087 - DA FORFEITURE FUND	442,649.51	45,430.24-	413,852.55-	94,639.82-	111,273.10	397,219.27-	442,649.51-
088 - CA CHECK COLLECTION FEE FUND	4,694.61	68.12-	4,224.68-	401.81-	.00	4,626.49-	4,694.61-
089 - DA CHECK COLLECTION FEE FUND	1,949.35	.00	1,901.30-	48.05-	.00	1,949.35-	1,949.35-
090 - JUVENILE PROBATION FUND	2,117.04	2,117.04-	.00	.00	.00	.00	2,117.04-
091 - ADULT PROBATION FUND	6,987.87	5,350.36-	1,505.67-	131.84-	.00	1,637.51-	6,987.87-
092 - 8TH DIST JUVENILE PROBATION	61,046.83	66,652.54-	7,226.99	1,640.53-	19.25	5,605.71	61,046.83-
093 - PAYROLL ACCOUNT	3,223.79	1,194.28	2,929.33-	1,488.74-	.00	4,418.07-	3,223.79-
094 - CLEARING ACCOUNT	71,497.23	31,906.71-	24,846.84-	14,743.68-	.00	39,590.52-	71,497.23-
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	33,279,527.55	815,620.42-	23,369,105.30	24,630,821.84-	18,406,994.52	17,145,277.98	16,329,657.56

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	12,425,801.05			
	CR CARD				
MAIN TDOA				12,440,370.20	
2024 011 RECORD MANAGEMENT FUND	MAIN	405,836.25	TEXPOOL		
	CR CARD				405,836.25
2024 012 LOCAL TRUANCY PREV & DIVERSIMAIN		32,018.22			32,018.22
2024 013 CHILD ABUSE PREVENTION	MAIN	8,825.27			8,825.27
2024 014 COURT RECORD ARCHIVE FUND	MAIN	72,940.32			72,940.32
2024 015 CIVIC CENTER FUND	PETTY-CC	1,100.00	TEXPOOL		
	PETTY-CONC	100.00			
	MAIN	1,006,767.53			
	CREDIT CRD	8,983.88			1,016,951.41
2024 016 JP COMPUTER TECHNOLOGY FUND	MAIN	19,278.26	TEXPOOL		
	CR CARD				19,278.26
2024 017 DISTRICT ATTORNEY FUND	MAIN	119,440.67	TEXPOOL		119,440.67
2024 018 LAW LIBRARY FUND	MAIN	76,269.79	TEXPOOL		
	CR CARD				76,269.79
2024 019 RECORD PRESERVATION DC/CC	MAIN	134,862.73	TEXPOOL		
	CR CARD				134,862.73
2024 020 COURTHOUSE SECURITY FUND	MAIN	21,752.70	TEXPOOL		
	CR CARD				21,752.70
2024 021 JUSTICE COURT SECURITY FUND	MAIN	12,827.22	TEXPOOL		
	CR CARD				12,827.22
2024 022 HAVA GRANT	MAIN	45,148.40	TEXPOOL		45,148.40
2024 023 CC & DC TECHNOLOGY FUND	MAIN	7,947.29	TEXPOOL		7,947.29
2024 024 ELECTIONS CONTRACT	MAIN	67,621.30			67,621.30
2024 025 ROAD & BRIDGE MAINTENANCE FUND	MAIN	1,761,321.12	TEXPOOL		
	CR CARD				
	MAIN TDOA				1,761,321.12



DATE 05/23/2024 TIME 14:23

COMBINED STATEMENT OF CASH POSITION FOR APRIL

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2024 026 ROAD & BRIDGE SPECIAL MAINTENANCE CR CARD		439,557.66	TEXPOOL		439,557.66
2024 027 FARM TO MARKET SPECIAL FUND MAIN CR CARD		442,903.57	TEXPOOL		442,903.57
2024 028 ROAD & BRIDGE SHARED PROJ FUMAIN		23,771.01			23,771.01
2024 029 CO CLERK ARCHIVE FUND	MAIN	309,059.07	TEXPOOL		309,059.07
2024 030 ABANDONED PROPERTY ALLIANCE		1,068.38			1,068.38
2024 031 SECO	MAIN				
2024 032 GRANTWORKS CDBG 7218211	MAIN				
2024 033 AMAZING GRANTS	MAIN				
2024 034 REG GRANT EMM-2021-FG-12131	MAIN	1,378.78			1,378.78
2024 035 FEWA	MAIN	15,949.07-			15,949.07-
2024 036 HOMELAND SECURITY GRANT	MAIN				
2024 037 FEWA 4255	MAIN	85.38			85.38
2024 038 CRIME VICTIM COORDINATOR	MAIN	12.98			12.98
2024 039 TCCD ELECTIONS GRANT	MAIN				
2024 040 FEWA GRANT 4416 FUND	MAIN	77,298.76			77,298.76
2024 041 SAFER GRANT FIRE DEPT	MAIN	1,477.71			1,477.71
2024 042 CRF -CARES ACT COVID 19 FUNDMAIN		139.77			139.77
2024 043 ARP (AMER RESCUE PLAN) FUND	MAIN	490,373.79			490,373.79
2024 044 RURAL LAW ENFORCEMENT GRANT	MAIN	802,920.62			802,920.62
2024 045 JURY FUND	MAIN	646.96			646.96
2024 046 SPECIALTY COURT FUND	MAIN	67,295.45			67,295.45
2024 047 COURT FACILITY FUND -CTFAC	MAIN	29,652.49			29,652.49
2024 048 LANGUAGE ACCESS FUND -LANGF	MAIN	3,180.20			3,180.20
2024 060 DEBT SERVICE FUND	MAIN	1,082,800.33	TEXPOOL		1,082,800.33
2024 071 COURTHOUSE RESTORATION	MAIN	11,384.86	TEXPOOL MBIA		11,384.86
2024 072 CIVIC CENTER HORSE PAVILLIONMAIN			TEXPOOL CD		

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDCA ACCOUNT	TDCA AMOUNT	FUND TOTAL
2024 073 CIVIC CENTER 2013 CO'S	MAIN				
2024 074 BOND ISSUE 2007	MAIN	1,678.98	TEXPOOL		1,678.98
2024 075 JAIL 2013/2014 BOND ISSUE	MAIN	32.44			32.44
2024 076 JAIL 2013/2014 BOND ISSUE	MAIN	17.38			17.38
2024 077 COUNTY ATTORNEY PENDING	CA PENDING	2,410.66			2,410.66
2024 078 HC INTERDICTION FUND	MAIN	1,477.16			1,477.16
2024 079 DA STATE	MAIN	1,811.72			1,811.72
2024 080 SO FEDERAL FORFEITURE FUND	SO FED	2,684.79			2,684.79
2024 081 DA FEDERAL FORFEITURE FUND	MAIN	89,139.90			89,139.90
2024 082 COURT OF APPEALS FEE FUND	MAIN	165.71	TEXPOOL		165.71
2024 083 SPECIAL PROJECTS FUND	MAIN	238,826.56			238,826.56
2024 084 UNCLAIMED FUNDS	MAIN	17,449.00			17,449.00
2024 085 DA PENDING	DA CMB				
2024 086 S/O DRUG FORFEITURE	MAIN	189,826.46			189,826.46
	SO FORF	8,841.52			8,841.52
2024 087 DA FORFEITURE FUND	MAIN	442,649.51			442,649.51
2024 088 CA CHECK COLLECTION FEE FUNDMAIN		4,694.61			4,694.61
2024 089 DA CHECK COLLECTION FEE FUNDMAIN		1,949.35			1,949.35
2024 090 JUVENILE PROBATION FUND	MAIN	2,117.04	TEXPOOL		2,117.04
2024 091 ADULT PROBATION FUND	MAIN	6,987.87	TEXPOOL		6,987.87
2024 092 8TH DIST JUVENILE PROBATION MAIN		61,046.83			61,046.83
2024 093 PAYROLL ACCOUNT	PAYROLL	3,223.79			3,223.79
2024 094 CLEARING ACCOUNT	CLEARING	71,497.23			71,497.23
2024 096 FIXED ASSETS					
2024 097 LONG TERM DEBT					
TOTAL		21,449,789.46		1,542.65	21,451,332.11

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	21,046,518.96
ACCOUNT BALANCE -	PETTY-CC	1,100.00
ACCOUNT BALANCE -	PETTY-COCC	1,100.00
ACCOUNT BALANCE -	CREDIT CRD	8,983.88
ACCOUNT BALANCE -	ALLIANCE	1,068.38
ACCOUNT BALANCE -	CA PENDING	2,410.66
ACCOUNT BALANCE -	SO FED	2,684.79
ACCOUNT BALANCE -	DA ALLIANG	290,333.75
ACCOUNT BALANCE -	SO PORP	8,841.52
ACCOUNT BALANCE -	PAYROLL	3,223.79
ACCOUNT BALANCE -	CLEARING	71,497.23

TOTAL

21,449,789.46

TDOA ACCOUNT

TDOA

ACCOUNT BALANCE -	TEXPOOL	760.38
ACCOUNT BALANCE -	MBIA	782.27

TOTAL

1,542.65

**STATEMENT OF INDEBTEDNESS**

As of October 1, 2023

BOND-CLASSIFICATION	DATE OF ISSUE	DATE OF MATURITY	INTEREST RATE	AMOUNT ISSUED	AMOUNT RETIRED	OUTSTANDING 10/1/2023
<b><u>COURTHOUSE RESTORATION</u></b>						
<b><u>CIVIC CENTER PAVILION</u></b>						
General Obligation Refunding Bonds Series 2010	12/7/2010	9/30/2035	.6%-4.25%	\$ 2,270,000	\$ 2,086,135	\$ 386,007
<b><u>JAIL 2013</u></b>						
General Obligation Series 201:	12/1/2013	10/15/2034	2%-4.5%	7,975,000	4,164,254	\$ 3,805,698
<b><u>JAIL 2014</u></b>						
General Obligation Series 201:	2/1/2014	4/15/2035	3%-4.5%	7,875,000	6,658,800	\$ 1,216,200
<b><u>GO Refunding Bonds</u></b>						
Series 2018	5/1/2018	9/1/2025	2.60%	2,195,000	1,591,410	\$ 603,590
<b><u>GO REFUNDING</u></b>						
Series 2021		9/1/2035		8,770,496	458,767	\$ 8,311,729
<b>Total Debt</b>				\$ 29,085,496	\$ 14,959,366	\$ 14,323,224

**STATEMENT OF INDEBTEDNESS LEASE PURCHASES**

AS OF OCTOBER 1, 2023

FINANCIAL OBLIGATIONS (OTHER THAN BONDS) REQUIRING SUBSTANTIAL EXPENDITURES

Date of Lease	Purpose	Department	Purchase Price	Interest Rate	Original Principal	Final Due Date	2024 Budget Payment
6/1/2014	Copiers	various	62,245		62,245		18,168
7/26/2017	Ferrera Pumper	Fire Dept	175,000	1.65%	175,000	10/1/2024	26,507
9/7/2018	Brushcutter	PCT 1	154,745	4.05%	154,745	10/1/2025	25,458
5/1/2019	Breathing Apparatus	Fire Dept	96,131	4.15%	96,131	10/1/2026	15,845
9/23/2019	PPE GEAR	Fire Dept	54,284	3.68%	54,284	10/15/2029	8,783
5/26/2020	Reclaimer	pct 3	200,000	3.50%	200,000	10/15/2027	33,655
1/13/2021	Bomag	Pct 4	179,850	3.25%	179,850	10/15/2025	38,499
3/26/2021	Volvo Roller	Pct 1	64,860	3.25%	64,860	10/15/2026	14,175
10/15/2021	2 Mack Trucks	Pct 3	185,806	2.59%	185,806	10/1/2026	33,979
11/8/2021	Reclaimer	PCT 1	257,500	2.55%	257,500	10/1/2027	46,443
12/29/2021	CASE 580SN	PCT 1	73,794	3.99%	73,794	10/1/2025	13,275
3/13/2023	Tractor w/Side Boom	PCT 3	159,736	4.45%	159,736	10/1/2030	23,860
<b>Lease Totals</b>			<b>1,663,951</b>		<b>1,663,951</b>		<b>298,647</b>

**HOPKINS COUNTY  
REPORT OF PAYROLL EXPENDITURES**

DATE	GROSS SALARIES
OCTOBER, 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	887,712.79
MAY, 2024	
JUNE, 2024	
JULY, 2024	
AUGUST, 2024	
SEPTEMBER, 2024	

# **Constable, Pct. 1**



**Constable, Pct. 2**



CONSTABLE PCT 2 ..

2024	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
Papers Returned	52	44	59	54									
Fees	\$4,400	\$3,450	\$4,600	\$4,520									
Arrests	1	1	0	0									
Fuel Cost	149.00	200.00	232.00	227.00									
Fuel Gallons.	58.846	74.325	79.024	75.979									
Miles Driven	1010	1053	1067	1195									
Court Hours	13	16.5	23.5	29									
Warrants Served	2	2	0	0					0		0		
Training Hours	0	0	0	4	0	0	0	0	0		0		0
Warrant Fee's Collected	\$0	\$75.00					0				0		0

**County Clerk**

**COUNTY CLERK  
COLLECTION REPORT FOR APRIL 2024**

**MONIES COLLECTED FOR:**

CASH BONDS/CRIMINAL CASES	\$0.00
REGISTRY FUNDS	\$0.00
FEEES COLLECTED FOR STATE	<u>\$3,910.30</u>
<b>TOTAL FEEES COLLECTED FOR STATE</b>	<b>\$3,910.30</b>
FEEES COLLECTED FOR COUNTY	\$44,848.20
REVENUE FROM FINES	\$5,891.30
REVENUE FROM FORFEITURES	\$1,250.00
<b>TOTAL FEEES COLLECTED FOR COUNTY</b>	<b>\$51,989.50</b>
<b>TOTAL FEEES COLLECTED BY</b>	
<b>COUNTY CLERK</b>	<b>\$55,899.80</b>

PAYMENT TYPE		POSTING CLERK	
CA	4,057.00	SRAGAN	7,225.00
CP	674.00-	LJOHNSON	16,823.00
CK	28,248.00	SHARMON	13,170.25
		CWINSTEAD	3,100.00
DD	7,490.50	MAHERNANDE	8,309.25
DC	120.00		
ES	1,386.00		
	40,627.50		40,627.50

PAYMENTS FOR DOCUMENT TYPE TRANSACTIONS

+ CASH PAYMENTS	4,057.00	
- CHANGE	674.00-	
= CASH BALANCE	3,383.00	
+ CHECKS	27,718.00	
+ MONEY ORDERS	0.00	
= SUB TOTAL	31,101.00	
+ PAID BY ESCROW	1,386.00	
+ PAID BY CHARGE	120.00	
+ PAID BY DIR DEP	7,490.50	DIRECT DEPOSITS INCLUDED
= DIST. TOTALS	40,097.50	

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DEPOSITS TO ESCROW	
+ CASH	0.00
+ CHECK	500.00
+ MONEY ORDERS	0.00
+ DIRECT DEPOSIT	0.00
TOTAL DEP. TO ESC	500.00

PAYMENTS TO CHARGE	
+ CASH	0.00
+ CHECK	30.00
+ MONEY ORDER	0.00
+ DIRECT DEPOSIT	0.00
TOTAL PAID TO CHG	30.00
= TOTAL ESC/CHG	530.00

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RECEIPTS	
+ TOTAL CASH	3,383.00
+ TOTAL CHECKS	28,248.00
+ TOTAL MONEY ORDER	0.00
= TOTAL DEPOSITS	31,631.00
+ PAID BY ESCROW	1,386.00
+ PAID BY CHARGE	120.00
+ PAID BY DIR DEP	7,490.50
TOTAL RECEIPTS	40,627.50

LRR130 04/01/2024 THRU 04/30/2024  
 RUN ON 05/23/2024 08:53

DISTRIBUTION SUMMARY

HOPKINS

		CLERK	COUNTY	STATE	TOTAL
ARCHF	ARCHIVAL FEE	6,700.00	.00	.00	6,700.00
CCCC	COUNTY CLERK COPY	8,809.17	.00	.00	8,809.17
CCML	CC/MARRIAGE LICENSE	912.50	.00	.00	912.50
CCML2	STATE FEE	.00	.00	912.50	912.50
CCMS	COUNTY CLERK MISC	777.00	.00	.00	777.00
CCRF	RECORDING FEE	14,100.50	.00	.00	14,100.50
RABC	REMOTE ACCESS BIRTH CERT	148.23	.00	.00	148.23
RECMG	RECORDS MANAGEMENT/CC	6,750.00	.00	.00	6,750.00
STBC	STATE BIRTH CERTIFICATE	.00	.00	417.60	417.60
VSPF	VITAL STATS PRES FUND/CC	570.00	.00	.00	570.00
TOTAL REPORT AMOUNT		===== 38,767.40	===== .00	===== 1,330.10	===== 40,097.50

LRR130 04/01/2024 THRU 04/30/2024  
RUN ON 05/23/2024 08:53

DISTRIBUTION SUMMARY

CLERK HOPKINS COUNTY STATE PAGE 2  
TOTAL

COUNTY CLERK FEES

ARCHF	ARCHIVAL FEE	6,700.00
CCCC	COUNTY CLERK COPY	8,809.17
CCML	CC/MARRIAGE LICENSE	912.50
CCMS	COUNTY CLERK MISC	777.00
CCRF	RECORDING FEE	14,100.50
RABC	REMOTE ACCESS BIRTH CERT	148.23
RECMG	RECORDS MANAGEMENT/CC	6,750.00
VSPF	VITAL STATS PRES FUND/CC	570.00

\*\*TOTAL COUNTY CLERK FEES 38,767.40 \*TOTAL FEES 38,767.40

COUNTY FEES

\*\*NO TRANSACTIONS FOR COUNTY\*\*

STATE FEES

CCML2	STATE FEE	912.50
STBC	STATE BIRTH CERTIFICATE	417.60

\*\*TOTAL STATE FEES 1,330.10 \*\*\*TOTAL FEES 40,097.50

CHECK #: \_\_\_\_\_  
CHECK #: \_\_\_\_\_

SSPD	Sulphur Springs PD Arrest Fees	010-202-400	81.31	
STATE	State Fees	010-202-401	26.09	
DCPF	DRUG COURT PROGRAM FUND-06/15/07	010-202-402	14.17	
SIDR	SUPPL INDIGENT DEFENSE REPR FEE	010-202-402	40.69	
JUDTR	JUDICIAL & COURT PERSONNEL TRAINING	010-202-407	5.00	
CRSTL	Crime Stopper - Local Fees	010-202-412	33.83	
TRAFF	\$30 STATE TRAFFIC FEE-DUE STATE	010-202-413	240.00	
CCAL	COUNTY COURT AT LAW FEES/CRIMINAL	010-202-415	305.29	
STF2	TIME PAYMENT FEE-CRIM CASES-STATE	010-202-431	11.76	
DISPF	COUNTY DISPUTE RESOLUTION FUND	010-202-432	165.00	
INDG	INDIGENT FEE-STATE-LEGAL SERVICES	010-202-432	20.00	
SEFCR	STATE ELECTRONIC FEE FUND/CRIMINAL	010-202-433	101.79	
SEFCV	STATE ELECTRONIC FEE FUND/CIVIL	010-202-433	30.00	
STF4	\$83 CONSOLIDATED FEES - DUE STATE	010-202-433	195.30	
STF5	\$40 CONSOLIDATED FEES-Class C	010-202-433	720.00	
EMS	\$100 TRAUMA FUND-INTOX& ALCOHOL OFF	010-202-438	23.61	
SJRF	STATE REIMBURSEMENT JURY FEE	010-202-443	81.41	
JSFCL	\$6JUDICIAL SUPPORT FUND-CRIM-CCL	010-202-445	122.13	
JUDSP	JUDICIAL SUPPORT FUND / COMBINED	010-202-447	82.00	
CVJF	STATE FEE/CIVIL JUSTICE FEE/MOV VIO	010-202-453	.82	
CONPR	CONSTABLE FEES/POSTING CITATIONS	010-202-550	225.00	2,525.20
JUDGE	Judge Fee	010-340-100	40.00	
SHERF	Sheriff Fees	010-340-200	57.15	
CONS2	CONSTABLE #2-SERVICE FEES	010-340-202	300.00	

CATTY	County Attorney Fees	010-340-300	508.83		
APPT	COURT APPOINTED ATTORNEY FEES	010-340-350	216.10		
AFCC	\$3 ADDITIONAL FEE/COURT COSTS-CO	010-340-400	24.00		
CCCF	County Clerk Criminal Fees	010-340-400	816.47		
CCCV	Co Clerk Civil Fees	010-340-400	224.00		
CCPF	Co Clerk Probate Fee	010-340-400	697.00		
JURY	Jury Fee	010-340-400	110.00		
MISC2	TIME PAYMENT FEE-COUNTY GENERAL FND	010-340-400	9.42		
VIDEO	Video Fees	010-340-400	3.54		
CTGRD	COURT INITIATED GUARDIANSHIP FUND	010-340-404	270.00		
CTREP	COURT REPORTER FEE(CIVIL & PROBATE)	010-340-405	275.00		
SUBDV	SUBDIVISION APPLICATION FEE	010-340-901	750.00		
JE	Judicial Education	010-340-904	35.00	4,336.51	
FINE	Fines Collected by the Court	010-350-400	5,891.30	5,891.30	
BDFOR	Bond Forfeiture	010-352-000	1,250.00	1,250.00	14,003.01
RECMG	Co Clerk Record Management Fees	011-340-400	50.88	50.88	50.88
LALIB	Law Library Fee	018-343-000	385.00	385.00	385.00
RCMG2	General Record Management Fees	019-340-400	457.95		
RMPRS	RECORDS MGMT & PRESERV FUND	019-340-401	235.00	692.95	692.95
CHSEC	COURTHOUSE SECURITY FUND	020-340-400	281.05	281.05	281.05



TECH	TECHNOLOGY FUND-CO & DISTRICT CLERK	023-350-100	81.41	81.41	81.41
CTFAC	COURT FACILITY FUND FEE	047-340-400	220.00	220.00	220.00
LANGF	LANGUAGE ACCESS FUND	048-340-400	33.00	33.00	33.00
APPEL	APPELLANT JUDICIAL SYSTEM FEE (6TH)	082-370-000	55.00	55.00	55.00
					15,802.30
	TOTAL REPORT REFUNDS		.00		

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSAL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
SSPD	Sulphur Springs PD Arrest Fees	010-202-400	81.31		81.31				81.31
STATE	State Fees	010-202-401	26.09		26.09			.09	26.00
DCPF	DRUG COURT PROGRAM FUND-06/15/07	010-202-402	14.17		14.17			5.08	9.09
SIDR	SUPLD INDIGENT DEFENSE REPR FEE	010-202-402	40.69		40.69			.17	40.52
JUDTR	JUDICIAL & COURT PERSONNEL TRAINING	010-202-407	5.00		5.00				5.00
CRSTL	Crime Stopper - Local Fees	010-202-412	33.83		33.83			2.11	31.72
TRAFB	\$10 STATE TRAFFIC FEE-DOE STATE	010-202-413	240.00		240.00				240.00
CCAL	COUNTY COURT AT LAW FEES/CRIMINAL	010-202-415	305.29		305.29			1.27	304.02
STB2	TIME PAYMENT FEE-CRIM CASES-STATE	010-202-421	11.76		11.76			1.06	10.70
DISPF	COUNTY DISPUTE RESOLUTION FUND	010-202-432	165.00		165.00				165.00
INDG	INDIGENT FEE STATE-LEGAL SERVICES	010-202-432	20.00		20.00				20.00
SECR	STATE ELECTRONIC FEE FUND/CRIMINAL	010-202-433	101.79		101.79			.42	101.37
SERCV	STATE ELECTRONIC FEE FUND/CIVIL	010-202-433	30.00		30.00				30.00
STB4	\$83 CONSOLIDATED FEES - DOE STATE	010-202-433	195.30		195.30			7.02	188.28
STB5	\$40 CONSOLIDATED FEES-CLASS C	010-202-433	720.00		720.00				720.00
ENS	\$100 TRAINING FUND-INNOV& ALCOHOL OFF	010-202-438	23.61		23.61			8.46	15.15
STBF	STATE REIMBURSEMENT JURY FEE	010-202-443	81.41		81.41			.34	81.07
JSFCL	\$6 JUDICIAL SUPPORT FUND-CRIM-CCL	010-202-445	122.13		122.13			.51	121.62
JUDSP	JUDICIAL SUPPORT FUND / COMBINED	010-202-447	82.00		82.00				82.00
CVAF	STATE FEE/CIVIL JUSTICE FEE/MOV VIO	010-202-453	.82		.82			.01	.81
COMPR	CONSTABLE FEES/POSTING CITATIONS	010-202-550	225.00		225.00				225.00
TOTAL DEPT					2,525.20			26.54	2,498.66
JUDGE	Judge Fee	010-340-100	40.00		40.00				40.00
SHERF	Sheriff Fees	010-340-200	57.15		57.15			2.03	55.12

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSAL	LIABILITY	DISPOSITIONS		
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19
CON22	CONSTABLE #2-SERVICE FEES	010-340-202	300.00		300.00			150.00
CATY	County Attorney Fees	010-340-300	508.83		508.83		2.11	506.72
APPT	COURT APPOINTED ATTORNEY FEES	010-340-350	216.10		216.10			216.10
APCC	\$3 ADDITIONAL FEE/COURT COSTS-CO	010-340-400	24.00		24.00			24.00
CCCP	County Clerk Criminal Fees	010-340-400	816.47		816.47		3.60	812.87
CCCV	Co Clerk Civil Fees	010-340-400	224.00		224.00			166.00
CCPF	Co Clerk Probate Fee	010-340-400	697.00		697.00		6.00	535.00
JURY	Jury Fee	010-340-400	110.00		110.00			90.00
MISC2	TIME PAYMENT FEE-COUNTY GENERAL FND	010-340-400	9.42		9.42		.85	8.57
VIDEO	Video Fees	010-340-400	3.54		3.54		1.27	2.27
CTGRD	COURT INITIATED GUARDIANSHIP FUND	010-340-404	270.00		270.00			210.00
CTREP	COURT REPORTER FEE(CIVIL & PROBATE)	010-340-405	275.00		275.00			225.00
SUBDV	SUBDIVISION APPLICATION FEE	010-340-901	750.00		750.00			
JE	Judicial Education	010-340-904	35.00		35.00			30.00
	TOTAL DEPT				4,336.51		15.86	3,063.65
FINE	Fines Collected by the Court	010-350-400	5,891.30		5,891.30		458.90	5,432.40
	TOTAL DEPT				5,891.30		458.90	5,432.40
BDFUR	Bond Forfeiture	010-352-000	1,250.00		1,250.00			1,250.00
	TOTAL DEPT				1,250.00			1,250.00
	TOTAL FUND				14,003.01		501.30	12,164.71
RECNG	Co Clerk Record Management Fees	011-340-400	50.88		50.88		.21	50.67
	TOTAL DEPT				50.88		.21	50.67
	TOTAL FUND				50.88		.21	50.67

DEPTON	GL ACCOUNT	COLLECTED	REVERSED	LIABILITY	DISPOSITIONS			
					PROR TO 9-01-91	9-01-91 THRU 12-31-91	1-01-04 THRU 12-31-19	1-01-20 FORWARD
ly Fee	018-343-000	385.00		385.00				315.00
TOTAL DEPT		385.00		385.00				315.00
TOTAL FUND		385.00		385.00				315.00
Record Management Fees	019-340-400	457.95		457.95		1.90		456.05
INT & PRESERV FUND	019-340-401	235.00		235.00				185.00
TOTAL DEPT		692.95		692.95		1.90		641.05
TOTAL FUND		692.95		692.95		1.90		641.05
S SECURITY FUND	020-340-400	281.05		281.05		.25		280.80
TOTAL DEPT		281.05		281.05		.25		280.80
TOTAL FUND		281.05		281.05		.25		280.80
V FUND-CO & DISTRICT CLERK	023-350-100	81.41		81.41		.34		81.07
TOTAL DEPT		81.41		81.41		.34		81.07
TOTAL FUND		81.41		81.41		.34		81.07
ILITY FUND FEE	047-340-400	220.00		220.00				180.00
TOTAL DEPT		220.00		220.00				180.00
TOTAL FUND		220.00		220.00				180.00
ACCESS FUND	048-340-400	33.00		33.00				27.00
TOTAL DEPT		33.00		33.00				27.00
TOTAL FUND		33.00		33.00				27.00

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSAL	LIABILITY	DISPOSITIONS			
						PRIOR TO	9-01-91 THRU	1-01-04 THRU	
						9-01-91	12-31-03	12-31-19	1-01-20 FORWARD

APPEL	APPELLANT JUDICIAL SYSTEM FEE (5TH)	082-376-000	55.00		55.00				45.00
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	TOTAL DEPT				55.00				45.00
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	TOTAL FUND				55.00				45.00
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	TOTAL COLLECTED		15,802.30		15,802.30			504.00	13,745.30
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LESS MONEY WITHOUT A GL ACCT NBR

	TOTAL MONEY WITH A GL ACCT NBR				15,802.30			504.00	13,745.30
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**District Clerk**

**CHERYL FULCHER  
HOPKINS COUNTY DISTRICT CLERK**

282 ROSEMONT ST.  
SUITE 2  
SULPHUR SPRINGS, TEXAS 75482

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

April 2024  
FINANCIAL REPORT TO COMMISSIONER'S COURT

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

REGISTRY OF THE COURT BALANCE:	\$ 1,083,640.49
CERTIFICATES OF DEPOSITS:	\$ 194,453.41
ALL RECEIPTS FOR OFFICE: <small>(FINES/COURT COSTS/ ATTORNEY FEES/PASSPORT FEES)</small>	\$ 59,143.58

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

FINES IMPOSED:	\$ 25,100.00
FINES COLLECTED:	\$ 9,877.59
JURY FEES COLLECTED:	\$ 430.00
JUDGEMENTS RENDERED & COLLECTED:	\$ 14,000.00

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WAIVED CRIMINAL COURT COSTS & FINES:	\$ 13,312.00
WAIVED CRIMINAL COURT COSTS & FINES PER JAIL TIME CREDIT:	\$ 1,559.00
<b>TOTAL WAIVED:</b>	<b>\$ 14,871.00</b>

See attached reports.

This is hereby submitted on this May 20, 2024

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



Prepared by:    /s/ Joey Day   , Deputy

CASE	SEQ NO.		TOTAL BALANCE
8478	00001	COLLINS ESTATE	8,361.32
12713	00001	HURLEY, JESS RAY	2,204.13
13003	00001	SHAW, JAMES EARL	485.00
13549	00001	ADKINS, RONALD KEITH	41.94
13738	00001	GILBREATH, JACKI LAVONNE	45.33
14425	00001	LUNSFORD, LESTER CORBITT	768.00
14427	00001	LUNSFORD, LESTER CORBITT	768.00
14428	00001	LUNSFORD, LESTER CORBITT	60.00
14500	00002	LUNSFORD, LESTER CORBITT	410.00
CV38791	00001	MATTISON, JAMES	100.00
CV39482	00001	WADELL, ROSE HEIRS	8,116.50
CV41257	00001	HAMMER, BILLY (BILL) MAX/RECEIV	500.00
CV42748	00001	PAYNE, JAMES D. ATTY-CASH BOND	10.00
CV44187	00001	CITY OF COMO (BOND)	500.00
CV44278	00001	KNOWN AND UNKNOWN HEIRS	28,728.30
CV44317	00001	SMITH, PHIL	500.00
CV44381	00001	GREAT AMERICAN INSURANCE	1,000.00
CV44660	00001	DAVENPORT, MARIA	750.00
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
0116155	00001	MCCORD, JERRY DEAN	911.16
0517872	00001	JOLLY, DAMIEN LYNN	7,534.04
0719716	00001	MEADOWS, JONATHON HEATH	1,550.00
0819984	00001	NIX, QUINCY LEE	1,157.40
0820613	00001	CALHOUN, BRANDON JERMAINE	1,140.00
0820614	00001	CALHOUN, BRANDON JERMAINE	690.00
0820656	00001	USSERY, SCOTT WAYNE	10.00
0921385	00001	WOODSON, EDDIE DEAN	120.00
1122060	00001	JONES, ADAM BRIAN	35.86
1122557	00001	GORTON, JUSTIN SCOTT	80.00
1323651	00001	GRAHAM, JESSE BUD	170.00
1423784	00001	ANDERSON, DEREK SHANE	200.00
1423825	00001	REEDER, JONATHAN JAMES	138.00
1423993	00001	TAYLOR, TAMMY KAY	80.00
1524956	00001	VAUGHN, ROBERT CHARLES	105.00
1625243	00001	JOHNSON, ERIC LYNN	838.00
1625453	00001	HARRISON, CHASE ALAN	400.00
1625463	00001	ROGERS, RYAN BENNETT	183.32



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THRU 04/30/2024

BALANCES FOR REGISTRY OF THE COURT

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CASE	SEQ NO.	TOTAL BALANCE
1725722	00001	LINDSEY, NAKIA DEAN 815.42
1726242	00001	HARNESS, LANDON DEE 40.00
1826724	00001	GARRETT, STEVEN JOE JR 200.00
1826833	00001	BLOUNT, JAKE ADAM 30.00
2229339	00001	GARCIA-ALARCON, PEDRO 15,000.00
2430221	00001	LAW, BRAYDON DEAN 50,000.00
2430281	00001	LAW, BRAYDON DEAN 5,000.00
9714766	00001	ADKINS, RONALD KEITH 1,226.57
9815122	00001	FRENCH, JEROME LESLEY 824.00
9915376	00001	WHITLOCK, JOHNNY WAYNE 55.00
9915553	00001	RANSOM, ROBERT EARL 288.00
9915554	00001	RANSOM, ROBERT EARL 288.00
9915555	00001	RANSOM, ROBERT EARL 288.00
30943CCL	00001	ADAIR, ELSIE DEE/BCND 250.00
TOTAL		1,083,640.49

TFA109  
00/00/0000 THRU 04/30/2024

OPENED/CLOSED REPORT  
OPEN CASES ONLY

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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
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	3,754.17
CV44353	LEWIS, DENNIS KYLE JR	CD	11013031	ALLIANCE BANK	OPENED	4,786.51
CV40647	MILNER, GEORGIA BETH	CD	11010606	ALLIANCE BANK	OPENED	2,774.96
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
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	28,687.62
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	1,136.12
CV44810	WHITMORE, BRINTLIE ROSE	CD	110205002	ALLIANCE BANK	OPENED	2,201.87
TOTAL						194,453.41

RFUND	REFUND				
UNERN	Unearned Fees			69.70	
					80.00
					80.00
STATE	STATE CRIMINAL CC(2020)	010 202 403		2,875.08	
CRVIC	Crime Victim Fee	010 202 404		38.65	
RPFST	ONE TIME REST.PAY FEE STATE	010 202 404		14.96	
JUDTR	Judicial Training	010 202 405		.86	
CRDCO	Drug Conviction Fee	010 202 406		118.07	
CJCPT	Judicial & Court Personnel Training	010 202 407		40.00	
JSSFE	JUDICIAL SUPPORT FEE	010 202 415		336.00	
STAFE	STATE FEE CIVIL	010 202 415		3,568.80	
DNA	DNA TESTING	010 202 422		31.46	
CONVS	CRM Judiciary Support	010 202 425		10.05	
CSTAT	STATE FEES FOR CRIMINAL	010 202 425		301.83	
STP2	(RF)TIME PAYMENT FEE-STATE	010 202 431		48.95	
DISPU	COUNTY DISPUTE RESOLUTION FUND	010 202 432		645.00	
FA	FUGATIVE APPREHENSION	010 202 434		4.29	
JCD	JUV PREVENTION	010 202 435		.22	
EMS	(MF)EMS TRAUMA FINE	010 202 438		64.92	
CRIDF	Criminal Indigent Fee	010 202 439		3.74	
INGFE	INDIGENT LEGAL SERVICES FEE	010 202 439		80.00	
CRMJR	(RF)JURY REIMBURSEMENT FUND FEE	010 202 443		10.12	
CRDNA	(RF)DNA Upon Convict/Probation	010 202 450		20.73	
CTXFL	(RF)STATE E FILE FEE/CRIMINAL ONLY	010 202 450		16.71	
TXFIL	STATE E FILE FEE/CIVIL	010 202 450		240.00	
					8,470.44

ARSFC	ARREST-SHF-COUNTY	010 340 200	4.33	
BFSHF	TRAVEL FEES FOR BF SHERIFF	010 340 200	1,304.00	
WRSFC	(RF)SHERIFF EXECUTE WARRANT FEE	010 340 200	606.80	
CONST	Constable Fee	010 340 203	2,270.00	
CATTY	(RF)ATTORNEY CLAIMS	010 340 650	2,000.83	
CIT	Citation Issuance Fee	010 340 700	608.00	
CLERK	District Clerk Fees	010 340 700	5,013.80	
CLKCC	(RF)BOND REINSTATE FEE	010 340 700	188.25	
COMRL	(RF)SHERIFF COMMIT OR RELEASE FEE	010 340 700	191.71	
CONVC	CRM Judiciary Support	010 340 700	1.17	
CRBND	(RF)SHERIFF TAKE & APPROVE BOND	010 340 700	158.98	
CRINV	CT Ordered Investigator	010 340 700	1.79	
CRJUR	(LC)COUNTY JURY FUND	010 340 700	15.51	
CRMJF	Criminal Jury Fee	010 340 700	.26	
CTREP	Court Reporter Fee	010 340 700	1,220.00	
DCLKA	(LC)CLERK OF THE COURT ACCOUNT	010 340 700	619.21	
JURYD	Jury Demand Fee	010 340 700	60.00	
JURYF	Jury Fee County	010 340 700	430.00	
PASSP	Pass Port Fees	010 340 700	3,639.00	
RPFCO	ONE TIME REST.PAY.FEE COUNTY	010 340 700	14.93	
TIMEP	(RF)TIME PAYMENT FEE	010 340 700	225.56	
VISRC	(RF)VISUAL RECORDING FEE	010 340 700	4.95	
WRNOT	(RF)NOTICE TO APPEAR	010 340 700	81.70	
WRWIT	(RF)SUBPOENA/WITNESS FEE	010 340 700	6.16	18,666.94
FINE	GENERAL FINE	010 350 700	9,877.59	

REST	RESTITUTION	010 350 701	258.30		
TDCJR	TDCJ INMATE RESTITUTION	010 350 702	913.00	11,048.89	
BFJUD	BOND FORFEITURE JUDGMENT ONLY	010 352 000	14,000.00	14,000.00	52,186.27
CRSAC	SEX.ASSLT CHILD AFTER 9/1/05	013 350 700	2.71	2.71	2.71
CRTEC	(LC)COUNTY/DISTRICT TECH FUND	014 350 200	69.31		
TECH	RECORDS ARCHIVE (10/1/09)CIVIL	014 350 200	80.00	149.31	149.31
LAWLB	Law Library Fee	018 343 000	1,799.00	1,799.00	1,799.00
CRREC	Criminal Record Preservation Fee	019 340 400	50.51		
RECOR	RECORDS MANAGEMENT FEE	019 340 400	1,640.00		
3637	STATE RECORD PRESERVATION-CIVIL	019 340 400	80.00		
CRECC	(LC)RECORD MANAGEMENT/PRESERVATION	019 340 750	391.57		
DCREC	DCLERK RECORDS MANAGEMENT FEE	019 340 750	40.00	2,202.08	2,202.08
CRSEC	(LC)COURTHOUSE SECURITY FUND	020 340 400	168.22		
SECUR	Courthouse Security Fee	020 340 400	900.00	1,068.22	1,068.22
SPCRT	(LC)COUNTY SPECIALTY COURT ACCT	046 340 400	386.99	386.99	386.99
CTFAC	COURT FACILITY FEE FUND	047 340 404	880.00	880.00	880.00
LANGF	LANGUAGE ACCESS FUND	048 340 404	129.00	129.00	129.00

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DISTRIBUTION SUMMARY

HOPKINS COUNTY DISTRICT CLERK PAGE 4

APEAL	6TH APPEAL COURT FEE	082 370 000	260.00	260.00	260.00	
						59,143.58
	TOTAL REPORT REFUNDS		.00			

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVSL
GIVAN, JOHNNY LEE	GENERAL FINE/TK	2330036	TK 04/01/2024	1,000.00-	
BARNETT, ZACKERY GLYNN	GENERAL FINE/TK	2430166	TK 04/01/2024	1,000.00-	
JOHNSON, BRIAN WINSTON	GENERAL FINE/TK	2128908	TK 04/01/2024	500.00-	
ORTIZ, ANTONIO GABRIEL	FINE/DG	2330059	DG 04/03/2024	5,000.00-	
KELLEY, RONNIE GENE	GENERAL FINE/TK	2330045	TK 04/03/2024	5,000.00-	
YARBROUGH, CHARLES EDWARD	GENERAL FINE/TK	2430261	TK 04/05/2024	1,000.00-	
JOHNSON, JAMES CLINTON	FINE/DG	2430215	DG 04/09/2024	500.00-	
PETRY, RUSSELL WAYNE	GENERAL FINE/TK	2430242	TK 04/09/2024	1,000.00-	
KULL, DAVID BRYAN	GENERAL FINE/TK	2329856	TK 04/09/2024	1,000.00-	
ALLEN, RONALD DEAN	GENERAL FINE/TK	2329943	TK 04/09/2024	500.00-	
JONES, JEFFREY WAYNE	GENERAL FINE/TK	2430323	TK 04/09/2024	1,000.00-	
NABORS, CANDICE RENAE	GENERAL FINE/JD	2329985	JD 04/11/2024	500.00-	
ENSEY, KATHRYN	FINE/DG	2330032	DG 04/11/2024	500.00-	
THOMPSON, CYNTHIA ANN	GENERAL FINE/TK	2330070	TK 04/11/2024	1,000.00-	
FORTE, JOVAN MARQUIS	GENERAL FINE/TK	2330098	TK 04/11/2024	500.00-	
NINO, IVAN	GENERAL FINE/TK	2330105	TK 04/11/2024	500.00-	
BAILEY, LOGAN DESHAUNE	FINE/DG	2229465	DG 04/12/2024	1,000.00-	
SMITH, DAVID JAY	FINE/DG	2330113	DG 04/12/2024	1,000.00-	
LOPEZ, RICHIE MASON	GENERAL FINE/TK	2430231	TK 04/16/2024	1,000.00-	
JOHNSON, THOMAS WARREN-MASTERS	GENERAL FINE/TK	2430277	TK 04/16/2024	500.00-	
PHILLIPS, HEATH WAYNE	GENERAL FINE/TK	2430288	TK 04/16/2024	500.00-	
TOWNSEND, SHELLY RENEE	GENERAL FINE/TK	2330037	TK 04/17/2024	100.00-	
LISENBY, HEATHER	GENERAL FINE/TK	2430173	TK 04/17/2024	500.00-	

TOTAL CHARGED	25,100.00-
LESS REFUNDS	.00
TOTAL ASSESSMENT	25,100.00-

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 GREEN,RANDALL SCOTT	ADULT PROBATION CK #027454 FOR	1525049	04/03/2024	30.00	
000000 JENNINGS,ETOMA MISIKOSI	ADULT PROBATION CK #027454 FOR	1625398	04/03/2024	262.00	
000000 STOWATER,BRANDON JON	ADULT PROBATION CK #027454 FOR	1625426	04/03/2024	19.48	
000000 GREGORY,RACHEL DAWN	ADULT PROBATION CK #027454 FOR	1725814	04/03/2024	40.00	
000000 PEREZ, JANIE LYNN	ADULT PROBATION CK #027454 FOR	1926952	04/03/2024	35.00	
000000 MCMILLAN,ASHLEY MICHELLE	ADULT PROBATION CK #027454 FOR	1927055	04/03/2024	183.23	
000000 BOWEN,BRIDGETTE LASHELLE	ADULT PROBATION CK #027454 FOR	2027638	04/03/2024	400.00	
000000 OLSON,KRISTI RAE	ADULT PROBATION CK #027454 FOR	2027693	04/03/2024	148.00	
000000 OLGUIN,JESUS DANIEL	ADULT PROBATION CK #027454 FOR	2027841	04/03/2024	35.00	
000000 ROSALES-BANUELOS,DANIEL A	ADULT PROBATION CK #027454 FOR	2027904	04/03/2024	28.00	
000000 WOODS,JOHN TAYLOR	ADULT PROBATION CK #027454 FOR	2027926	04/03/2024	18.00	
000000 RODGERS,AUTUMN ROSE	ADULT PROBATION CK #027454 FOR	2027962	04/03/2024	34.23	
000000 GREGORY,JAMES ANDREW	ADULT PROBATION CK #027454 FOR	2028042	04/03/2024	33.32	
000000 WINSTEAD,BRYAN LEE	ADULT PROBATION CK #027454 FOR	2028111	04/03/2024	90.00	
000000 MITCHELL,JOHNNA LYNN	ADULT PROBATION CK #027454 FOR	2028232	04/03/2024	33.00	
000000 AGUILAR,CHRISTOPHER PAUL	ADULT PROBATION CK #027454 FOR	2128288	04/03/2024	45.00	
000000 BYRD,SEDRIC WAYNE	ADULT PROBATION CK #027454 FOR	2128301	04/03/2024	11.93	
000000 THOMAS,LAMICHA DESHAWN	ADULT PROBATION CK #027454 FOR	2128377	04/03/2024	58.00	
000000 COHORST,JOE DALE	ADULT PROBATION CK #027454 FOR	2128537	04/03/2024	14.41	
000000 SMITH,JESSICA	ADULT PROBATION CK #027454 FOR	2128606	04/03/2024	17.00	
000000 WRIGHT,COLTON SHERMAN	ADULT PROBATION CK #027454 FOR	2128994	04/03/2024	100.00	
000000 FARMER,NICHOLAS LEE	ADULT PROBATION CK #027454 FOR	2229124	04/03/2024	340.00	
000000 BERGOLLA-LEAL,ELIER	ADULT PROBATION CK #027454 FOR	2229251	04/03/2024	39.00	
000000 GREEN,JERRY WAYNE	ADULT PROBATION CK #027454 FOR	2229262	04/03/2024	490.00	
000000 CASTILLO,FILIBERTO JR	ADULT PROBATION CK #027454 FOR	2229399	04/03/2024	80.00	
000000 MARTIN,SAM THOMAS JR	ADULT PROBATION CK #027454 FOR	2229601	04/03/2024	1.00	
000000 BROWN,MORGAN LANE	ADULT PROBATION CK #027454 FOR	2329905	04/03/2024	79.68	
000000 ALVES,CHRISTOPHER HOWARD	ADULT PROBATION CK #027454 FOR	2329910	04/03/2024	140.00	
000000 UZOMA,BENIGNUS CHUKWUDILIM	ADULT PROBATION CK #027454 FOR	2330079	04/03/2024	38.00	
000000 POPE,BRANDON LYNN	INMATE TRUST CK#106636 FOR COU	0921399	04/15/2024	20.00	
000000 TIMMONS,JOSHUA DEWAYNE	INMATE TRUST CK#106636 FOR COU	1625472	04/15/2024	14.50	
000000 MCDADE,NATHAN WARREN	INMATE TRUST CK#106636 FOR COU	1021886	04/15/2024	18.50	
000000 JAMES,NANCY LYNN	INMATE TRUST CK#106636 FOR COU	1826855	04/15/2024	11.00	
000000 MILLER,JEFFREY THOMAS	INMATE TRUST CK#106636 FOR COU	1524946	04/15/2024	10.00	
000000 GRIFFITH,CASEY RANDALL	INMATE TRUST CK#106636 FOR COU	1826899	04/15/2024	22.50	
000000 SWINNEY-DUVALL,VERONICA DIANE	INMATE TRUST CK#106636 FOR COU	2027642	04/15/2024	15.99	
000000 COZINE,MARIO LADANE	INMATE TRUST CK#106636 FOR COU	1826561	04/15/2024	14.00	
000000 LEON,MELCHOR EDUARDO	INMATE TRUST CK#106636 FOR COU	2128770	04/15/2024	13.50	
000000 KAYS,MARTY LEE	INMATE TRUST CK#106636 FOR COU	1927215	04/15/2024	2.96	
000000 KIRKLAND,ZACHARY LEE	INMATE TRUST CK#106636 FOR COU	2329687	04/15/2024	30.00	
000000 DUVALL,ROWDY DEE	INMATE TRUST CK#106636 FOR COU	1927104	04/15/2024	27.00	
000000 SHANKS,AMANDA LANELL	INMATE TRUST CK#106636 FOR COU	1927383	04/15/2024	48.50	
000000 NEGRETE,NOE	INMATE TRUST CK#106636 FOR COU	2027784	04/15/2024	40.00	
000000 NEGRETE,NOE	INMATE TRUST CK#106636 FOR COU	2028114	04/15/2024	40.00	
000000 NEGRETE,NOE	INMATE TRUST CK#106636 FOR COU	2028115	04/15/2024	40.00	
000000 NEGRETE,NOE	INMATE TRUST CK#106636 FOR COU	2028116	04/15/2024	40.00	
000000 NEGRETE,NOE	INMATE TRUST CK#106636 FOR COU	2028117	04/15/2024	40.00	
000000 RUBLE,ROMANY MICHAEL	INMATE TRUST CK#106636 FOR COU	2028087	04/15/2024	4.11	
000000 SOLES,BRANDON CLAYTON	INMATE TRUST CK#106636 FOR COU	2027847	04/15/2024	10.00	
000000 WHITE,JOSHUA LEWIS	INMATE TRUST CK#106636 FOR COU	2028283	04/15/2024	20.50	
000000 CRAWFORD,JERRY WALTON	ADULT PROBATION CK #027470 FOR	1625154	04/18/2024	11.00	



RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 TORRES, EDUARDO AUSTIN DELGADO	ADULT PROBATION CK #027470 FOR	1625642	04/18/2024	8.44	
000000 TORRES, EDUARDO AUSTIN	ADULT PROBATION CK #027470 FOR	1725804	04/18/2024	9.00	
000000 FERGUSON, STEPHANIE DIANE	ADULT PROBATION CK #027470 FOR	1725029	04/18/2024	12.28	
000000 MCCARTY, MICAH WAYNE	ADULT PROBATION CK #027470 FOR	1826444	04/18/2024	38.00	
000000 SMITH, SUMMER DAWN	ADULT PROBATION CK #027470 FOR	1826563	04/18/2024	14.00	
000000 WARREN, ROBERT	ADULT PROBATION CK #027470 FOR	1826662	04/18/2024	98.78	
000000 PEREZ, JANIE LYNN	ADULT PROBATION CK #027470 FOR	1926952	04/18/2024	35.00	
000000 HALL, STEFANIE DAWN	ADULT PROBATION CK #027470 FOR	1927038	04/18/2024	384.75	
000000 MITCHELL, KENNETH DWAYNE	ADULT PROBATION CK #027470 FOR	1927146	04/18/2024	10.00	
000000 AGUILAR, MARIO	ADULT PROBATION CK #027470 FOR	1927240	04/18/2024	20.00	
000000 WOOTEN, MARY	ADULT PROBATION CK #027470 FOR	1927318	04/18/2024	30.00	
000000 MATLOCK, REBECCA MAEC	ADULT PROBATION CK #027470 FOR	1927351	04/18/2024	160.00	
000000 MATLOCK, REBECCA MAE	ADULT PROBATION CK #027470 FOR	1927352	04/18/2024	203.00	
000000 ALVAREZ, ARMANDO AVINA	ADULT PROBATION CK #027470 FOR	1927452	04/18/2024	30.00	
000000 COUGHLIN, MONTASIA RY	ADULT PROBATION CK #027470 FOR	2027599	04/18/2024	34.00	
000000 LYON, CRYSTAL DAIGE	ADULT PROBATION CK #027470 FOR	2027636	04/18/2024	10.00	
000000 BOWEN, BRIDGETTE LASHELLE	ADULT PROBATION CK #027470 FOR	2027638	04/18/2024	359.00	
000000 FARRIS, JONATHAN LEE	ADULT PROBATION CK #027470 FOR	2027654	04/18/2024	38.00	
000000 SANTACRUZ, JOSE GUADALUPE	ADULT PROBATION CK #027470 FOR	2027845	04/18/2024	26.00	
000000 MCGILL, MAKENZIE COREY	ADULT PROBATION CK #027470 FOR	2027894	04/18/2024	29.00	
000000 WALKER, GAYLE LYNN	ADULT PROBATION CK #027470 FOR	2027921	04/18/2024	38.00	
000000 GAY, ANGELA MARIE	ADULT PROBATION CK #027470 FOR	2028031	04/18/2024	74.00	
000000 WINSTEAD, BRYAN LEE	ADULT PROBATION CK #027470 FOR	2028111	04/18/2024	168.00	
000000 HARGETT, KEYRA LEANNE	ADULT PROBATION CK #027470 FOR	2028137	04/18/2024	15.00	
000000 ARMSTRONG, WHITNEY RENEE	ADULT PROBATION CK #027470 FOR	2028177	04/18/2024	79.00	
000000 BELL, BRYAN JERMAINE	ADULT PROBATION CK #027470 FOR	2028180	04/18/2024	89.00	
000000 MILLER, SHANNON MICHELLE	ADULT PROBATION CK #027470 FOR	2028231	04/18/2024	31.00	
000000 MITCHELL, JOHNSA LYNN	ADULT PROBATION CK #027470 FOR	2028232	04/18/2024	33.00	
000000 SPEED, JOHNNY LEE	ADULT PROBATION CK #027470 FOR	2128375	04/18/2024	30.00	
000000 BRUMLEY, CAROLYN DENISE	ADULT PROBATION CK #027470 FOR	2128403	04/18/2024	5.00	
000000 CRAWFORD, WALTER LYNN	ADULT PROBATION CK #027470 FOR	2128418	04/18/2024	32.00	
000000 SMITH, LORIE KESSLER	ADULT PROBATION CK #027470 FOR	2128605	04/18/2024	38.00	
000000 ALZIDI, NATALIE LATRESE	ADULT PROBATION CK #027470 FOR	2128637	04/18/2024	35.00	
000000 FINNIE, ROBERT CORDALE	ADULT PROBATION CK #027470 FOR	2128672	04/18/2024	40.00	
000000 PASTOR-ANDRADE, MANUEL	ADULT PROBATION CK #027470 FOR	2128725	04/18/2024	38.00	
000000 WRIGHT, TERRY LYNN	ADULT PROBATION CK #027470 FOR	2128843	04/18/2024	58.00	
000000 BROWN, BRANDON AUGUSTA	ADULT PROBATION CK #027470 FOR	2128848	04/18/2024	23.00	
000000 BROWN, BRANDON AUGUSTA	ADULT PROBATION CK #027470 FOR	2128849	04/18/2024	17.00	
000000 BELCHER, JAMES GLENN	ADULT PROBATION CK #027470 FOR	2128860	04/18/2024	40.00	
000000 NELSON, KIM LAFAY	ADULT PROBATION CK #027470 FOR	2128947	04/18/2024	60.00	
000000 CLARK, CARROLL WAYNE	ADULT PROBATION CK #027470 FOR	2229109	04/18/2024	38.00	
000000 MCCLINTON, JAKOBE ULYSSES IV	ADULT PROBATION CK #027470 FOR	2229207	04/18/2024	38.00	
000000 PEMBERTON, PATRICIA LYNN	ADULT PROBATION CK #027470 FOR	2229227	04/18/2024	98.00	
000000 BAXTER, WILLIAM DAVID	ADULT PROBATION CK #027470 FOR	2229250	04/18/2024	150.00	
000000 GREEN, JERRY WAYNE	ADULT PROBATION CK #027470 FOR	2229262	04/18/2024	567.00	
000000 BAIN, BRANDON ASHLEY	ADULT PROBATION CK #027470 FOR	2229293	04/18/2024	205.00	
000000 MCINTYRE, JAMARIE LATRELL	ADULT PROBATION CK #027470 FOR	2229487	04/18/2024	43.00	
000000 PRUITT, GUY ANTHONY	ADULT PROBATION CK #027470 FOR	2229489	04/18/2024	60.00	
000000 SNYDER, MATTHEW LYNN	ADULT PROBATION CK #027470 FOR	2229501	04/18/2024	3.00	
000000 SHARPE, CHRISTOPHER LYNN	ADULT PROBATION CK #027470 FOR	2229644	04/18/2024	45.00	
000000 LOCKHART, WILLIAM BRUCE	ADULT PROBATION CK #027470 FOR	2329791	04/18/2024	75.00	

CAS120 04/01/2024 THRU 04/30/2024  
RUN ON 05/20/2024 11:24

DISTRIBUTION OF COLLECTIONS - FINE

HOPKINS COUNTY DISTRICT CLERK

PAGE 3

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 WHITTEN-EDWARDS, JACOB WAYNE	ADULT PROBATION CK #027470 FOR	2330001	04/18/2024	98.00	
000000 UZOMAH, BENIGNUS CHUKWUDILIM	ADULT PROBATION CK #027470 FOR	2330079	04/18/2024	38.00	
000000 SMITH, DAVID JAY	ADULT PROBATION CK #027470 FOR	2330113	04/18/2024	1,000.00	
000000 HUGHES, MATTHEW CHARLES	ADULT PROBATION CK #027470 FOR	2330114	04/18/2024	40.00	
997558 NABORS, CANDICE RENAE	PAYMENT ON COURT COSTS/JD	2329985	04/11/2024	500.00	
997590 SPINKS, JAMES BLAKE	PARTIAL COURT COST PAYMENT/DG	1021436	04/15/2024	25.00	
997591 SPINKS, JAMES BLAKE	PARTIAL COURT COST PAYMENT/DG	1021437	04/15/2024	25.00	
997644 BYRD, SHAWN TAYLOR	PAYMENT ON COURT COSTS/JD	2128303	04/18/2024	1,000.00	
	TOTAL COLLECTED			9,877.59	
	LESS REVERSL			.00	
	TOTAL LIABILITY			9,877.59	

CAS120 04/01/2024 THRU 04/30/2024  
 RUN ON 05/20/2024 11:24

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
997513 O'NEAL, HEATHER DAWN	LOCAL PAYMENT RECEIVED THRU EF	FM20295	04/02/2024	10.00	
997517 STEED, DAVID	LOCAL PAYMENT RECEIVED THRU EF	FM20296	04/03/2024	10.00	
997526 OFFUTT, APRIL	LOCAL PAYMENT RECEIVED THRU EF	A00423	04/03/2024	10.00	
997550 HOHENBERGER, LAWANA PAULINE	LOCAL PAYMENT RECEIVED THRU EF	FM20300	04/10/2024	10.00	
997555 JARREL, MARGARET CANDICE	PAYMENT ON COURT COSTS/CF	FM20301	04/10/2024	10.00	
997556 PALMER, RANDY	LOCAL PAYMENT RECEIVED THRU EF	FM20302	04/10/2024	10.00	
997557 NELSON, BRANDON KEITH	PAYMENT ON COURT COSTS/CF	A00424	04/11/2024	10.00	
997559 PREAS, ROBERT W.	LOCAL PAYMENT RECEIVED THRU EF	FM20303	04/11/2024	10.00	
997570 SMITHERS, WILLIAM CODY	LOCAL PAYMENT RECEIVED THRU EF	FM20304	04/11/2024	10.00	
997573 GLASCO, JESSYKA	LOCAL PAYMENT RECEIVED THRU EF	FM20305	04/12/2024	10.00	
997578 ASKUMAR, LLC	LOCAL PAYMENT RECEIVED THRU EF	CV45569	04/12/2024	10.00	
997579 MUNOZ MENDEZ, ANA PAOLA	LOCAL PAYMENT RECEIVED THRU EF	CV45570	04/12/2024	10.00	
997598 BANUELOS, DAVID N.	LOCAL PAYMENT RECEIVED THRU EF	FM20306	04/15/2024	10.00	
997606 MIDLAND FUNDING LLC	LOCAL PAYMENT RECEIVED THRU EF	CV45572	04/15/2024	10.00	
997614 CLARK, KEITH	LOCAL PAYMENT RECEIVED THRU EF	CV45573	04/16/2024	10.00	
997620 BARNES, BECKY	LOCAL PAYMENT RECEIVED THRU EF	CV45574	04/17/2024	10.00	
997624 LONE STAR BAIL BONDS	PAYMENT OF COURT COSTS/RH	CV44973	04/17/2024	10.00	
997625 LONE STAR BAIL BONDS	PAYMENT OF COURT COSTS/RH	CV44988	04/17/2024	10.00	
997626 LONE STAR BAIL BONDS	PAYMENT OF COURT COSTS/RH	CV44987	04/17/2024	10.00	
997627 LONE STAR BAIL BONDS	PAYMENT OF COURT COSTS/RH	CV45023	04/17/2024	10.00	
997628 LONE STAR BAIL BONDS	PAYMENT OF COURT COSTS/RH	CV45025	04/17/2024	10.00	
997629 LONE STAR BAIL BONDS	PAYMENT OF COURT COSTS/RH	CV45058	04/17/2024	10.00	
997630 LONE STAR BAIL BONDS	PAYMENT OF COURT COSTS/RH	CV45087	04/17/2024	10.00	
997631 LONE STAR BAIL BONDS	PAYMENT OF COURT COSTS/RH	CV45155	04/17/2024	10.00	
997632 LONE STAR BAIL BONDS	PAYMENT OF COURT COSTS/RH	CV45164	04/17/2024	10.00	
997633 LONE STAR BAIL BONDS	PAYMENT OF COURT COSTS/RH	CV45250	04/17/2024	10.00	
997634 MIGUEL CADENA BAIL BONDS	PAYMENT OF COURT COSTS/RH	CV45133	04/17/2024	10.00	
997635 MIGUEL CADENA BAIL BOND	PAYMENT OF COURT COSTS/RH	CV45153	04/17/2024	10.00	
997636 MIGUEL CADENA BAIL BOND	PAYMENT OF COURT COSTS/RH	CV45158	04/17/2024	10.00	
997640 ARTER, JUSTIN WILLIS	LOCAL PAYMENT RECEIVED THRU EF	FM20308	04/18/2024	10.00	
997642 RESERVE AT SULPHUR SPRINGS, L	LOCAL PAYMENT RECEIVED THRU EF	CV45575	04/18/2024	10.00	
997655 CITY NATIONAL BANK OF SULPHUR	LOCAL PAYMENT RECEIVED THRU EF	CV45576	04/19/2024	10.00	
997658 AMTRUST NORTH AMERICA A/SO AR	LOCAL PAYMENT RECEIVED THRU EF	CV45577	04/19/2024	10.00	
997669 DAVIDSON, LESLIE	LOCAL PAYMENT RECEIVED THRU EF	CV45578	04/22/2024	10.00	
997678 TEXAS BAIL BONDS #1	PAYMENT OF COURT COSTS/RH	CV45116	04/22/2024	10.00	
997679 CITY OF SULPHUR SPRINGS	PAYMENT ON COURT COSTS/JD	TX04644	04/22/2024	10.00	
997685 STATE OF TEXAS	PAYMENT ON COURT COSTS/JD	CV45143	04/23/2024	10.00	
997691 VICENTE, BRANDIE MICHELLE	ORIGINAL PETITION FOR DIVORCE/	FM20309	04/24/2024	10.00	
997695 SHIELDS, JASON MERIDETH	PAYMENT ON COURT COSTS/JD	FM20311	04/25/2024	10.00	
997715 COLLEY, LANA GALE	LOCAL PAYMENT RECEIVED THRU EF	FM20312	04/26/2024	10.00	
997716 CHAPIN, JEFFREY MACK	PAYMENT ON COURT COSTS / CIT (	CV45581	04/26/2024	10.00	
997720 YAGER, TANA NICOLE	PMT FOR PETITION TO CHANGE THE	FM20313	04/29/2024	10.00	
997726 TUCKER, EMILY	LOCAL PAYMENT RECEIVED THRU EF	FM20314	04/30/2024	10.00	
	TOTAL COLLECTED			430.00	
	LESS REVERSL			.00	
	TOTAL LIABILITY			430.00	

CAS120 04/01/2024 THRU 04/30/2024  
RUN ON 05/20/2024 11:25

DISTRIBUTION OF COLLECTIONS - BFIUD HOPKINS COUNTY DISTRICT CLERK PAGE 1

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
997629 LONE STAR BAIL BONDS	PAYMENT OF COURT COSTS/RH	CV45058	04/17/2024	7,000.00	
997632 LONE STAR BAIL BONDS	PAYMENT OF COURT COSTS/RH	CV45164	04/17/2024	2,000.00	
997633 LONE STAR BAIL BONDS	PAYMENT OF COURT COSTS/RH	CV45250	04/17/2024	1,000.00	
997673 TEXAS BAIL BONDS #1	PAYMENT OF COURT COSTS/RH	CV44855	04/22/2024	2,000.00	
997674 TEXAS BAIL BONDS #1	PAYMENT OF COURT COSTS/RH	CV44852	04/22/2024	2,000.00	
			TOTAL COLLECTED	14,000.00	
			LESS REVERSL	-----	.00
			TOTAL LIABILITY	14,000.00	

CAS129 04/01/2024 THRU 04/30/2024  
RUN ON 5/20/2024 11:26

WAIV ED REGISTER  
8TH JUDICIAL DISTRICT

HOPKIN S COUNTY DISTRICT CLERK PAGE 1

RECEIPT	NAME	PAID BY	CASE #	TYPE	CLK	DATE	AMOUNT	BALANCE
0	MCGILL,JARON QUANTEZ	WAIVED	1323542	I	JD	4/3/2024	846	0
0	MASK,MICHAEL OLIVER	WAIVED	2329723	I	JD	4/3/2024	865	0
0	MCGILL,JARON QUANTEZ	WAIVED	1323542	I	JD	4/3/2024	846	0
0	JOHNSON,JAMES CLINTON	WAIVED FEES	2430215	I	CF	4/9/2024	1,280.00	0
0	ALLEN,RONALD DEAN	WAIVED	2329943	I	JD	4/11/2024	1,390.00	0
0	MCCULLOUGH,BRANDY LYN	WAIVED	1927139	I	JD	4/11/2024	2,206.00	0
0	MONTGOMERY,ROY RUSSELL	WAIVED	2229551	I	JD	4/12/2024	665	0
0	PHILLIPS,HEATH WAYNE	WAIVED	2430288	I	JD	4/18/2024	1,165.00	0
0	JOHNSON,THOMAS WARREN-MASTERS	WAIVED	2430277	I	JD	4/18/2024	525	0
0	JOHNSON,THOMAS WARREN-MASTERS	WAIVED	2430276	I	JD	4/18/2024	665	0
0	MCGILL,JARON QUANTEZ		1323542	I	JD	4/18/2024	-846	0
0	LISENBY,HEATHER	WAIVED	2430173	I	JD	4/19/2024	1,440.00	0
0	DICKSON,FELECIA ANN	WAIVED	2329705	I	JD	4/19/2024	715	0
0	ROBINSON,JATAVARI GERALD	WAIVED	2329800	I	JD	4/19/2024	1,550.00	0
TOTAL C COLLECTED							13,312.00	

CAS129 04/01/2024 THRU 04/30/2024  
RUN ON 05/20/2024 11:30

JAIL TIME REGISTER  
8TH JUDICIAL DISTRICT

HOPKINS COUNTY DISTRICT CLERK PAGE 1

RECEIPT NAME	PAID BY	CASE #	TYPE	CLK	DATE	AMOUNT	BALANCE
000000 SANCHEZ-GARCIA, BRUS	WAIVED	2027906	J	JD	04/11/24	709.00	.00
000000 TOWNSEND, SHELLY RENEE	WAIVED	2330037	J	JD	04/19/24	850.00	.00
						TOTAL COLLECTED	1,559.00
						LESS REVERSL	.00
						-----	
						TOTAL LIABILITY	1,559.00

# **Fire Department**

# Hopkins County Fire

Sulphur Springs, TX

This report was generated on 5/23/2024 4:34:58 PM



## Daily Log Items for Date Range

Start Date: 04/23/2024 | End Date: 05/23/2024

START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
04/23/2024 08:00	04/23/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	04/23/2024 07:30	Springfield, Kristy	CR 4703. CR 2322 (2 vehicles). TDEM Weather call. 967 CR 3507 - new complaint. Went to HCSO to get license for GRLevel3 Software. Contacted KayBro Technologies. Subdivision meeting. Tried to make contact with County Attorney.
04/23/2024 09:22	04/23/2024 12:16	Alarm	Hopkins County	C-20	System	04/24/2024 07:38	Skinner, Doug	Incident 2024-380 - Road freight or transport vehicle fire: Apparatus C-20 responded to I-30 EB 141
04/23/2024 09:22	04/23/2024 12:16	Alarm	Hopkins County	E-20	System	04/24/2024 07:38	Raleigh, Cody; Miller, Dustin; Stonaker, Hunter; billing, emergfire	Incident 2024-380 - Road freight or transport vehicle fire: Apparatus E-20 responded to I-30 EB 141
04/23/2024 09:22	04/23/2024 12:16	Alarm	Hopkins County	E-220	System	04/24/2024 07:38	Powers, Hunter	Incident 2024-380 - Road freight or transport vehicle fire: Apparatus E-220 responded to I-30 EB 141
04/23/2024 09:22	04/23/2024 12:16	Alarm	Hopkins County	M-20	System	04/24/2024 07:38	Endsley, Shawn A	Incident 2024-380 - Road freight or transport vehicle fire: Apparatus M-20 responded to I-30 EB 141
04/23/2024 14:14	04/23/2024 15:06	Alarm	Hopkins County	Br-20	System	04/23/2024 19:20	Raleigh, Cody; Powers, Hunter	Incident 2024-382 - Motor vehicle accident with injuries: Apparatus Br-20 responded to SH-19 N
04/23/2024 14:14	04/23/2024 15:06	Alarm	Hopkins County	E-20	System	04/23/2024 19:20	Miller, Dustin; Stonaker, Hunter	Incident 2024-382 - Motor vehicle accident with injuries: Apparatus E-20 responded to SH-19 N

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



emergencyreporting.com

Doc Id: 611

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
04/23/2024 20:05	04/23/2024 20:39	Alarm	Hopkins County	E-20	System	04/23/2024 19:21	Raleigh, Cody; Powers, Hunter; Stonaker, Hunter	Incident 2024-383 - Medical assist, assist EMS crew: Apparatus E-20 responded to 2391 CR 1185
04/24/2024 08:00	04/24/2024 18:30	Other	Hopkins County	2100	Springfield, Kristy	04/24/2024 07:49	Springfield, Kristy	CR 4703 - new investigation. CR 2322 (2 vehicles). Made contact with County Attorney's office and was referred to JP's Office for PC warrant. TDEM Weather Call. Meeting with battery storage designers. Entered money from contracts, took to courthouse. Got fuel. Spoke with 3 installers. My county unit broke down at Arbala Rd. & Wildcat Way - M20 notified - duty crew assisted with vehicle & personnel transport.
04/24/2024 10:46	04/24/2024 11:57	Alarm	Hopkins County	E-20	System	04/24/2024 12:58	Beadle, Dillon; Towne, Michael; Merrell, Logan	Incident 2024-384 - Unauthorized burning: Apparatus E-20 responded to Heritage PKY
04/24/2024 12:16	04/24/2024 12:40	Alarm	Hopkins County	E-20	System	04/24/2024 13:25	Beadle, Dillon; Towne, Michael; Merrell, Logan	Incident 2024-385 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 3661 Highway 154 S
04/24/2024 19:31	04/24/2024 19:46	Alarm	Hopkins County	E-20	System	04/25/2024 20:30	Beadle, Dillon; Towne, Michael; Merrell, Logan	Incident 2024-387 - Dispatched & cancelled en route: Apparatus E-20 responded to Interstate 30
04/24/2024 23:37	04/24/2024 23:56	Alarm	Hopkins County	E-20	System	04/25/2024 20:40	Beadle, Dillon; Towne, Michael; Merrell, Logan	Incident 2024-388 - Dispatched & cancelled en route: Apparatus E-20 responded to 572 County Road 3536
04/25/2024 01:21	04/25/2024 02:13	Alarm	Hopkins County	E-20	System	04/25/2024 20:50	Beadle, Dillon; Towne, Michael; Merrell, Logan	Incident 2024-389 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to Highway 19 N

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
04/25/2024 05:54	04/25/2024 07:34	Alarm	Hopkins County	E-20	System	04/26/2024 04:47	Beadle, Dillon; Towne, Michael; Merrell, Logan	Incident 2024-392 - Motor vehicle accident with injuries: Apparatus E-20 responded to Interstate 30 WB 116MM
04/25/2024 08:00	04/25/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	04/25/2024 11:16	Springfield, Kristy	C20 took me to get M20's unit. CR 1116. CR 4703. CR 1157 - Bicknell Inspection. Meeting with FirstTwo. Cleaned conference room. Entered in new electrical services. CR 2322 (2 vehicles).
04/25/2024 16:32	04/25/2024 16:48	Alarm	Hopkins County	E-20	System	04/25/2024 20:21	Beadle, Dillon; Towne, Michael; Merrell, Logan	Incident 2024-386 - Dispatched & cancelled en route: Apparatus E-20 responded to County Road 1144
04/25/2024 18:30	04/25/2024 20:00	Alarm	Hopkins County	E-20	System	04/25/2024 20:59	Beadle, Dillon; Towne, Michael; Merrell, Logan	Incident 2024-390 - Public service assistance, other: Apparatus E-20 responded to 416 Jackson ST N
04/25/2024 20:19	04/25/2024 20:37	Alarm	Hopkins County	E-20	System	04/25/2024 21:07	Beadle, Dillon; Towne, Michael; Merrell, Logan	Incident 2024-391 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to Highway 19 S
04/26/2024 08:00	04/26/2024 20:30	Other	Hopkins County	2100	Springfield, Kristy	04/26/2024 08:01	Springfield, Kristy	CR 4703. CR 2322 (2 vehicles). CR 3504. TDEM Weather Call. EOC Activation - Severe Weather.
04/26/2024 13:28	04/26/2024 13:38	Alarm	Hopkins County	E-20	System	04/27/2024 12:36	Brundage, Dustin; Brockett, Jake; Burden, Chad	Incident 2024-393 - Dispatched & cancelled en route: Apparatus E-20 responded to 707 County Road 4778
04/26/2024 14:51	04/26/2024 15:10	Alarm	Hopkins County	E-20	System	04/27/2024 12:58	Caudle, Bryan; Brundage, Dustin; Brockett, Jake; Burden, Chad	Incident 2024-394 - Chimney or flue fire, confined to chimney or flue: Apparatus E-20 responded to 215 College Street

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
04/26/2024 15:10	04/26/2024 16:46	Alarm	Hopkins County	E-20	System	04/27/2024 13:02	Caudle, Bryan; Brundage, Dustin; Brockett, Jake; Burden, Chad	Incident 2024-395 - Power line down: Apparatus E-20 responded to Hillcrest
04/26/2024 17:35	04/26/2024 18:24	Alarm	Hopkins County	E-20	System	04/27/2024 13:48	Caudle, Bryan; Brockett, Jake; Burden, Chad	Incident 2024-396 - Swift water rescue: Apparatus E-20 responded to 1844 Counry Road 2415
04/26/2024 18:24	04/26/2024 18:44	Alarm	Hopkins County	E-20	System	04/27/2024 14:05	Caudle, Bryan; Brockett, Jake; Burden, Chad	Incident 2024-397 - Lightning strike (no fire): Apparatus E-20 responded to 2841 County Road 2301
04/27/2024 01:33	04/27/2024 01:55	Alarm	Hopkins County	E-20	System	05/03/2024 08:03	Caudle, Bryan; Brockett, Jake; Burden, Chad	Incident 2024-405 - Dispatched & cancelled en route: Apparatus E-20 responded to FM 275
04/27/2024 20:46	04/27/2024 21:00	Alarm	Hopkins County	E-20	System	05/03/2024 08:07	Miller, Dustin; Brockett, Jake; Burden, Chad	Incident 2024-406 - Dispatched & cancelled en route: Apparatus E-20 responded to FM 2948
04/27/2024 22:40	04/27/2024 23:07	Alarm	Hopkins County	E-20	System	05/03/2024 08:12	Miller, Dustin; Brockett, Jake; Burden, Chad	Incident 2024-407 - Medical assist, assist EMS crew: Apparatus E-20 responded to 7945 Hwy 19 South
04/28/2024 06:20	04/28/2024 07:19	Alarm	Hopkins County	E-20	System	05/03/2024 08:18	Miller, Dustin; Brockett, Jake; Burden, Chad	Incident 2024-408 - Motor vehicle accident with injuries: Apparatus E-20 responded to 5105 Tx Hwy 154 South
04/28/2024 07:00		Daily	Hopkins County	E-20	Powers, Hunter	04/29/2024 09:41	Powers, Hunter	Primary PPE passed inspection
04/28/2024 07:05		Daily	Hopkins County	E-20	Stonaker , Hunter	04/28/2024 06:37	Stonaker , Hunter	PPE passed inspection
04/28/2024 07:05		Daily	Hopkins County	E-20	Powers, Hunter	04/29/2024 09:42	Powers, Hunter	SCBA 105 passed inspection
04/28/2024 07:10		Daily	Hopkins County	E-20	Stonaker , Hunter	04/28/2024 06:38	Stonaker , Hunter	Checked SCBA 103/104

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
04/28/2024 07:20	04/28/2024 07:48	Alarm	Hopkins County	Br-20	System	04/29/2024 15:04	Powers, Hunter; Stonaker , Hunter	Incident 2024-398 - EMS call, excluding vehicle accident with injury: Apparatus Br-20 responded to 550 County Road 2300
04/28/2024 07:30		Daily	Hopkins County	E-20	Stonaker , Hunter	04/28/2024 06:39	Powers, Hunter; Stonaker , Hunter	Checked E-20
04/28/2024 10:14	04/28/2024 10:57	Alarm	Hopkins County	E-20	System	04/29/2024 15:13	Miller, Dustin; Powers, Hunter; Stonaker , Hunter	Incident 2024-399 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to I-30 WB @ 122MM
04/29/2024 08:00	04/29/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	04/29/2024 13:01	Springfield, Kristy	CR 4703. CR 1116. CR 2322 (2 vehicles). Got fuel. Spoke to JP 1 & Detective about warrant, was referred to District Attorney - M120 notified. Went to Fix & Feed and Lowe's for ceiling tiles for station. Returned card to courthouse.
04/29/2024 08:40	04/29/2024 09:08	Alarm	Hopkins County	E-20	System	04/29/2024 15:16	Miller, Dustin; Brundage, Dustin; Powers, Hunter; Stonaker , Hunter	Incident 2024-400 - Medical assist, assist EMS crew: Apparatus E-20 responded to 107 Briarwood ST
04/29/2024 10:15		Other	Hopkins County	E-20	Stonaker , Hunter	04/29/2024 15:06	Brundage, Dustin; Miller, Dustin; Powers, Hunter; Stonaker , Hunter	went to hall oil and got 3 cases of def for E-20
04/29/2024 11:30		Cleaning	Hopkins County		Stonaker , Hunter	04/29/2024 15:05	Brundage, Dustin; Miller, Dustin; Powers, Hunter; Stonaker , Hunter	completed station day
04/29/2024 13:00		Other	Hopkins County		Stonaker , Hunter	04/29/2024 15:07	Brundage, Dustin; Miller, Dustin; Powers, Hunter; Stonaker , Hunter	Assisted M-20 with drafting trailer
04/30/2024 07:00	04/30/2024 07:15	Daily	Hopkins County	E-20	Towne, Michael	04/30/2024 05:27	Acker, John; Beadle, Dillon; Merrell, Logan; Towne, Michael	All PPE inspected, passed and ready for duty

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
04/30/2024 07:15	04/30/2024 07:30	Daily	Hopkins County	E-20	Towne, Michael	04/30/2024 05:28	Acker, John; Beadle, Dillon; Merrell, Logan; Towne, Michael	All SCBAs were inspected and ready for service.
04/30/2024 08:00	04/30/2024 10:00	Weekly	Hopkins County	E-20	Towne, Michael	04/30/2024 05:29	Acker, John; Beadle, Dillon; Merrell, Logan; Towne, Michael	Truck Day was completed.
04/30/2024 08:00	04/30/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	04/30/2024 08:29	Springfield, Kristy	CR 4703. CR 3504. CR 2322 (2 vehicles). TDEM weather call. Updated damage report - emailed to M20. Meeting with RWE - reviewed their EAP. Attempted to contact District Attorney.
04/30/2024 12:48	04/30/2024 14:08	Alarm	Hopkins County	E-20	System	05/01/2024 19:09	Acker, John; Beadle, Dillon; Towne, Michael; billing, emergfire; Merrell, Logan	Incident 2024-401 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to FM 1567 W
04/30/2024 14:06	04/30/2024 14:15	Alarm	Hopkins County	E-20	System	05/01/2024 19:19	Acker, John; Beadle, Dillon; Towne, Michael; Merrell, Logan	Incident 2024-402 - Dispatched & cancelled en route: Apparatus E-20 responded to 1553 FM 69 S
05/01/2024 08:00	05/01/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	05/01/2024 09:50	Springfield, Kristy	CR 4703. CR 2322 (2 vehicles & person doing yard work). 400 CR 4769 follow-up. CR 1116. Got fuel. Updated severe weather impact document. Contacted Kaybro Tech to fix share drives.
05/01/2024 09:00	05/01/2024 12:00	Testing	Hopkins County	E-220	Beadle, Dillon	05/01/2024 11:25	Beadle, Dillon; Merrell, Logan; Towne, Michael	A shift crew tested 1500 ft of 3in supply line and 150 ft of 2 1/2in attack line. After testing only 350ft of 3in supply passed testing and no 2 1/2in passed testing. All hose tested was donated.

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
05/01/2024 12:00	05/01/2024 13:00	Cleaning	Hopkins County		Beadle, Dillon	05/01/2024 11:30	Beadle, Dillon; Merrell, Logan; Towne, Michael	A shift crew cleaned the station bay and swept the gear room, vending machine room and bay restroom along with emptying the bay trash cans.
05/01/2024 14:17	05/01/2024 15:15	Alarm	Hopkins County	E-20	System	05/01/2024 19:35	Beadle, Dillon; Towne, Michael; Merrell, Logan	Incident 2024-403 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to CR 1174
05/02/2024 05:21	05/02/2024 05:45	Alarm	Hopkins County	E-20	System	05/02/2024 04:25	Beadle, Dillon; Towne, Michael; Merrell, Logan	Incident 2024-404 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 4622 Highway 11 E
05/02/2024 08:00	05/02/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	05/02/2024 08:38	Springfield, Kristy	CR 2322 (2 vehicles). TDEM weather call. Printed new LHA form for CR 4769 case - got signature. Found SAFE contact for M20. Spoke with DA about obtaining warrant - M120 notified.
05/03/2024 08:00	05/03/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	05/03/2024 21:05	Springfield, Kristy	M120 & I gathered info for CR 2322 search warrant-took to JP 1. Went to 400 CR 4769 - LHA follow up (tried to find owner on Benjamin St.). We received new complaint at the 3000 block of I-30 E - gave a 10 day notice to fix septic problem. Stopped by HCSO for paperwork.

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
05/03/2024 08:00	05/03/2024 16:00	Environmental	Hopkins County	M-120	Caudle, Rodney	05/06/2024 08:50	Caudle, Rodney	Went to Thee Road Service to clean out car. Met 2100 and gathered information for search warrant on CR 2322. Made contact with property owner. Received new complaint on 3000 block of I-30 East on NSR. Gave a 10 day verbal for repairs and female said they had a plan to get system fixed when it dried up. Attempted to deliver LHA letter to CR 4769 and nobody was home. Also tried to locate on Benjamin Street in SS. Gathered paperwork at HCSO. Conducted a foster care inspection at 550Cr 2435. Used personal car for inspection.
05/03/2024 11:11	05/03/2024 11:25	Alarm	Hopkins County	E-20	System	05/03/2024 17:45	Crouse, Brady; Brockett, Jake; Burden, Chad; Merrell, Logan	Incident 2024-410 - Dispatched & cancelled en route: Apparatus E-20 responded to Fm 269
05/03/2024 15:26	05/03/2024 16:56	Alarm	Hopkins County	C-20	System	05/03/2024 17:53	Skinner, Doug	Incident 2024-412 - Fire, other: Apparatus C-20 responded to 8058 Highway 11
05/03/2024 15:26	05/03/2024 16:56	Alarm	Hopkins County	E-20	System	05/03/2024 17:53	Crouse, Brady; Brockett, Jake; Burden, Chad; Merrell, Logan	Incident 2024-412 - Fire, other: Apparatus E-20 responded to 8058 Highway 11
05/03/2024 17:55	05/03/2024 18:01	Alarm	Hopkins County	E-20	System	05/03/2024 17:44	Crouse, Brady; Brockett, Jake; Burden, Chad; Merrell, Logan	Incident 2024-409 - Service Call, other: Apparatus E-20 responded to 3636 Tx Why 11 East
05/03/2024 18:04	05/03/2024 18:08	Alarm	Hopkins County	E-20	System	05/03/2024 17:49	Crouse, Brady; Brockett, Jake; Burden, Chad; Merrell, Logan	Incident 2024-411 - Dispatched & cancelled en route: Apparatus E-20 responded to 8573 Fropntage Road I-30

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
05/03/2024 20:24	05/03/2024 20:43	Alarm	Hopkins County	E-20	System	05/03/2024 20:11	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-413 - Dispatched & cancelled en route: Apparatus E-20 responded to 390 County Road 2392
05/04/2024 07:00		Daily	Hopkins County	E-20	Miller, Dustin	05/04/2024 11:49	Miller, Dustin	Checked off SCAB 101 in app
05/04/2024 07:00		Daily	Hopkins County	E-20	Miller, Dustin	05/04/2024 11:49	Miller, Dustin	Inspected PPE
05/04/2024 07:00	05/04/2024 07:05	Daily	Hopkins County	E-20	Powers, Hunter	05/05/2024 09:24	Powers, Hunter	Primary PPE passed inspection
05/04/2024 07:05		Daily	Hopkins County	E-20	Stonaker , Hunter	05/04/2024 05:27	Stonaker , Hunter	PPE passed inspection
05/04/2024 07:05		Daily	Hopkins County		Powers, Hunter	05/05/2024 09:25	Powers, Hunter	SCBA's 103, 105, 106, & 113 all passed inspection
05/04/2024 07:10		Daily	Hopkins County	E-20	Stonaker , Hunter	05/04/2024 05:27	Stonaker , Hunter	checked SCBA 104
05/04/2024 17:10	05/04/2024 18:33	Alarm	Hopkins County	E-20	System	05/05/2024 11:18	Miller, Dustin; Powers, Hunter; Stonaker , Hunter	Incident 2024-414 - Motor vehicle accident with injuries: Apparatus E-20 responded to FM-3019
05/05/2024 06:17	05/05/2024 07:43	Alarm	Hopkins County	E-20	System	05/05/2024 12:03	Miller, Dustin; Powers, Hunter; Stonaker , Hunter; billing, emergfire	Incident 2024-415 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to I-30 WB @ 112 -113 MM
05/05/2024 10:23	05/05/2024 10:48	Alarm	Hopkins County	E-20	System	05/05/2024 17:45	Miller, Dustin; Powers, Hunter; Stonaker , Hunter	Incident 2024-416 - Medical assist, assist EMS crew: Apparatus E-20 responded to 2092 County Road 1174
05/05/2024 17:28	05/05/2024 18:47	Alarm	Hopkins County	E-20	System	05/05/2024 19:02	Miller, Dustin; Powers, Hunter; Stonaker , Hunter	Incident 2024-417 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to SH-19N North of CR 4760
05/05/2024 21:15	05/05/2024 21:52	Alarm	Hopkins County	E-20	System	05/05/2024 20:40	Miller, Dustin; Powers, Hunter; Stonaker , Hunter	Incident 2024-418 - Passenger vehicle fire: Apparatus E-20 responded to I-30 EB @ 135 MM

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05/06/2024 08:00	05/06/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	05/06/2024 08:35	Springfield, Kristy	CR 4703. CR 1116 x 2 (new) - M120 notified. TDEM weather call. Created & submitted our monthly reports to M20 and TCEQ. CR 3504. Got fuel. Computer work.
05/06/2024 08:17	05/06/2024 08:17	Daily	Hopkins County	E-20	Simpson, Brandon	05/06/2024 06:19	Beadle, Dillon; Merrell, Logan; Simpson, Brandon; Towne, Michael	passed and ready for service.
05/06/2024 08:17	05/06/2024 08:17	Daily	Hopkins County	E-20	Simpson, Brandon	05/06/2024 06:19	Simpson, Brandon	passed and ready for service
05/06/2024 08:18	05/06/2024 08:18	Daily	Hopkins County	Br-20	Simpson, Brandon	05/06/2024 06:20	Beadle, Dillon	passed and ready for service.
05/06/2024 08:18	05/06/2024 08:18	Daily	Hopkins County	E-20	Simpson, Brandon	05/06/2024 06:20	Beadle, Dillon; Merrell, Logan; Simpson, Brandon; Towne, Michael	passed and ready for service.
05/06/2024 08:57	05/06/2024 08:58	Alarm	Hopkins County	Br-20	System	05/06/2024 11:23	Merrell, Logan	Incident 2024-419 - Dispatched & cancelled en route: Apparatus Br-20 responded to 499 County Road 3502
05/06/2024 08:57	05/06/2024 08:58	Alarm	Hopkins County	E-20	System	05/06/2024 11:23	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-419 - Dispatched & cancelled en route: Apparatus E-20 responded to 499 County Road 3502
05/06/2024 09:00	05/06/2024 11:00	Other	Hopkins County	Br-20	Beadle, Dillon	05/06/2024 18:31	Beadle, Dillon; Merrell, Logan; Simpson, Brandon; Towne, Michael	A-shift crew stripped all the warning lights and stickers of identification off of 2100 vehicle. Once the vehicle was stripped Br-20 towed the 2100 vehicle to the Hopkins County Sheriffs Office.

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
05/07/2024 08:00	05/07/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	05/07/2024 11:55	Springfield, Kristy	CR 1116. CR 4703. Emailed fire report for M120. Spoke with 2 commissioners about issues. Lunch at Central Baptist. Discussed subdivision rules with M20 and Steve Hudson. Reviewed 2 permit applications. Spoke with KayBro Tech about problem with remote access for SAFE. Computer work.
05/07/2024 09:30	05/07/2024 11:00	Other	Hopkins County	E-20	Towne, Michael	05/07/2024 15:47	Beadle, Dillon; Merrell, Logan; Simpson, Brandon; Towne, Michael	Test towed the trailer mounted generators with the ambulance. Found issues while testing and reported them to Chief Endsley.
05/07/2024 11:00	05/07/2024 11:15	Other	Hopkins County	E-20	Towne, Michael	05/07/2024 15:50	Beadle, Dillon; Merrell, Logan; Simpson, Brandon; Towne, Michael	Went to Line-X Sulphur Springs to get parts for the Environmental Truck's bed cover. The owner of Line-X gave us the parts we needed off of one of their display models in the lobby. Parts installed on the truck and bedcover is in working order.
05/07/2024 11:35	05/07/2024 12:16	Alarm	Hopkins County	E-20	System	05/07/2024 20:10	Simpson, Brandon; Beadle, Dillon; Towne, Michael; Merrell, Logan	Incident 2024-420 - Fire, other: Apparatus E-20 responded to 4248 CR 4738
05/08/2024 08:00	05/08/2024 22:30	Other	Hopkins County	2100	Springfield, Kristy	05/08/2024 08:41	Springfield, Kristy	CR 1116. CR 4703. TDEM weather call. Spoke with JP 1 about CR 2322 search warrant. Weather monitoring. Contacted M20 about open records request. Sent emails for burn sites to M20. Office work. EOC activation for severe weather.
05/08/2024 14:00	05/08/2024 15:00	Office Work	Hopkins County	M-120	Caudle, Rodney	05/09/2024 14:48	Caudle, Rodney	Worked on clearing up body cam footage.

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05/09/2024 08:00	05/09/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	05/09/2024 11:23	Springfield, Kristy	Found 1 illegal dumping suspect at 2080 Main St. - M120 notified. Got fuel. Met M120 and made contact with another illegal dumping suspect on Benjamin St. - subject also has a plan to fix OSSF. M120 assisted 608 on alarm call. Checked CR 4703. We drove up on a major MVA @ Hillcrest & Airport Rd. - SSPD/SSFD/EMS notified (assisted with scene safety & patient assessment). M120 made a traffic stop at Church St & Airport Rd. - citation was issued - turned in citation at JP's Office. Meeting with FirstTwo. Created a letterhead for North Hopkins VFD. Monitored weather.
05/09/2024 08:50	05/09/2024 08:51	Alarm	Hopkins County	E-20	System	05/09/2024 20:04	Caudle, Bradley; Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-421 - Dispatched & cancelled en route: Apparatus E-20 responded to 1994 FM 71

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05/09/2024 10:00	05/09/2024 17:00	Environmental	Hopkins County	M-120	Caudle, Rodney	05/09/2024 14:54	Caudle, Rodney	Met up with 2100. Received call from Morgan Brown on septic tank installation. Met him at location where he was staying. Talked to him about illegal dumping on CR 1116. He advised Commissioner Barker allowed him to dump there and his crew helped unload. I called commissioner and he verified. Assisted HCSO 608 with alarm call. Drove up on wreck on highway 19 north at Airport road and notified dispatch. Cleared the scene to make a traffic stop on vehicle that drove the wrong way on 19. One citation was issued. Turned in ticket to JP 2. Has David Ray work on radio so it would receive radio traffic. Sorted through body cam footage.
05/09/2024 16:51	05/09/2024 16:56	Alarm	Hopkins County	E-20	System	05/09/2024 20:07	Caudle, Bradley; Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-422 - Dispatched & cancelled en route: Apparatus E-20 responded to 112 MM Interstate 30
05/09/2024 18:16	05/09/2024 18:41	Alarm	Hopkins County	E-20	System	05/09/2024 20:12	Caudle, Bradley; Crouse, Brady; Burden, Chad	Incident 2024-423 - Power line down: Apparatus E-20 responded to 1023 County Road 4737
05/09/2024 20:13	05/09/2024 20:43	Alarm	Hopkins County	E-20	System	05/09/2024 20:15	Caudle, Bradley; Crouse, Brady; Burden, Chad	Incident 2024-424 - Power line down: Apparatus E-20 responded to 2015 FM 71
05/10/2024 07:00		Daily	Hopkins County	E-20	Powers, Hunter	05/10/2024 11:40	Powers, Hunter	PPE passed inspection and is ready for use
05/10/2024 07:05		Daily	Hopkins County	E-20	Stonaker , Hunter	05/10/2024 05:23	Stonaker , Hunter	PPE checked
05/10/2024 07:05		Daily	Hopkins County		Powers, Hunter	05/10/2024 11:41	Powers, Hunter	SCBA's 104, 105, 106, and 113 all passed inspection

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
05/10/2024 07:10		Daily	Hopkins County	E-20	Stonaker , Hunter	05/10/2024 05:24	Stonaker , Hunter	SCBA 103-104 checked
05/10/2024 07:15		Daily	Hopkins County		Stonaker , Hunter	05/10/2024 05:25	Powers, Hunter; Stonaker , Hunter	Checked E-20 & Br-20
05/10/2024 08:00	05/10/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	05/10/2024 10:19	Springfield, Kristy	CR 4703. Safety & Security Meeting @ Saltillo ISD. Office work. Cleaned conference room. Submitted STAR request.
05/10/2024 09:30		Training	Hopkins County	E-20	Stonaker , Hunter	05/10/2024 10:39	Merrell, Logan; Miller, Dustin; Powers, Hunter; Stonaker , Hunter	Went over drafting from drop tank
05/10/2024 10:30	05/10/2024 10:31	Alarm	Hopkins County	E-20	System	05/10/2024 11:56	Miller, Dustin; Powers, Hunter; Stonaker , Hunter; Merrell, Logan	Incident 2024-425 - Dispatched & cancelled en route: Apparatus E-20 responded to 1927 County Road 1171
05/10/2024 11:33	05/10/2024 12:21	Alarm	Hopkins County	Br-20	System	05/10/2024 13:16	Stonaker , Hunter	Incident 2024-426 - Motor vehicle accident with no injuries.: Apparatus Br-20 responded to SH-11 E
05/10/2024 11:33	05/10/2024 12:21	Alarm	Hopkins County	E-20	System	05/10/2024 13:16	Miller, Dustin; Powers, Hunter; billing, emergfire; Merrell, Logan	Incident 2024-426 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to SH-11 E
05/11/2024 03:01	05/11/2024 03:09	Alarm	Hopkins County	E-20	System	05/11/2024 16:49	Miller, Dustin; Powers, Hunter; Stonaker , Hunter	Incident 2024-429 - Medical assist, assist EMS crew: Apparatus E-20 responded to 1824 FM-2297
05/11/2024 12:45		Other	Hopkins County		Stonaker , Hunter	05/11/2024 16:55	Powers, Hunter; Stonaker , Hunter	M-20 had crew start generator in mobile command trailer
05/11/2024 16:33	05/11/2024 16:50	Alarm	Hopkins County	E-20	System	05/11/2024 16:50	Powers, Hunter; Stonaker , Hunter; Merrell, Logan	Incident 2024-427 - Public service: Apparatus E-20 responded to 840 CR 2174
05/11/2024 17:15	05/11/2024 17:31	Alarm	Hopkins County	E-20	System	05/11/2024 16:51	Powers, Hunter; Stonaker , Hunter	Incident 2024-428 - Forest, woods or wildland fire: Apparatus E-20 responded to 5130 HWY 11W

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
05/11/2024 18:30		Public Relations	Hopkins County	E-20	Powers, Hunter	05/11/2024 16:55	Endsley, Shawn A; Powers, Hunter; Stonaker, Hunter	E-20 was used as an escort for 3 kids. E20 escorted the kids to the middle school on wildcat way, for a middle school dance. M-20 drove the engine.
05/12/2024 01:09	05/12/2024 01:52	Alarm	Hopkins County	E-20	System	05/16/2024 09:32	Powers, Hunter; Stonaker, Hunter	Incident 2024-437 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 436 CR 4760
05/12/2024 07:00	05/12/2024 07:05	Daily	Hopkins County	E-20	Beadle, Dillon	05/12/2024 19:43	Beadle, Dillon; Simpson, Brandon; Towne, Michael	PPE passed daily inspection ready for service.
05/12/2024 07:05	05/12/2024 07:10	Daily	Hopkins County	E-20	Beadle, Dillon	05/12/2024 19:44	Beadle, Dillon; Simpson, Brandon; Towne, Michael	E-20 SCBA's passed daily inspection ready for service.
05/12/2024 07:05	05/12/2024 07:10	Daily	Hopkins County	Br-20	Beadle, Dillon	05/12/2024 19:45	Beadle, Dillon; Simpson, Brandon; Towne, Michael	Br-20's SCBA's passed daily inspection ready for service.
05/12/2024 07:10	05/12/2024 07:30	Daily	Hopkins County	E-20	Beadle, Dillon	05/12/2024 19:46	Beadle, Dillon; Simpson, Brandon; Towne, Michael	E-20 passed daily inspection ready for service.
05/12/2024 07:10	05/12/2024 07:30	Daily	Hopkins County	Br-20	Beadle, Dillon	05/12/2024 19:46	Beadle, Dillon	Br-20 passed daily inspection ready for service.
05/12/2024 16:07	05/12/2024 16:32	Alarm	Hopkins County	E-20	System	05/13/2024 08:25	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-430 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to FM 2297

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05/13/2024 08:00	05/13/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	05/13/2024 10:05	Springfield, Kristy	CR 3504 (new), gathered info and went to owner at 72 CR 3504 - M120 notified. CR 1116. TDEM weather call. Spoke with installer - received and reviewed 10 new permit applications. 3128 CR 4586 (new complaint x 2) - M20 & commissioner notified. Washed truck.
05/13/2024 12:00	05/13/2024 15:00	Cleaning	Hopkins County		Beadle, Dillon	05/14/2024 07:17	Beadle, Dillon; Merrell, Logan; Simpson, Brandon; Towne, Michael	A-shift crew preformed a deep cleaning of the kitchen for station cleanup day.
05/13/2024 12:00	05/13/2024 16:00	Training	Hopkins County	M-120	Caudle, Rodney	05/18/2024 16:04	Caudle, Rodney	6 month firearm qualification. Talked with M20 on a few issues with complaints and filing charges. Spoke with 2100 on Cr 3504 illegal dumping on personal property.
05/13/2024 18:27	05/13/2024 18:55	Alarm	Hopkins County	E-20	System	05/13/2024 20:59	Simpson, Brandon; Beadle, Dillon; Towne, Michael; Merrell, Logan	Incident 2024-431 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 2092 County Road 1174
05/13/2024 19:04	05/13/2024 19:30	Alarm	Hopkins County	E-20	System	05/13/2024 21:08	Simpson, Brandon; Beadle, Dillon; Towne, Michael; Merrell, Logan	Incident 2024-432 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 616 S League ST UNIT B 212
05/13/2024 19:30	05/13/2024 20:00	Training	Hopkins County	E-20	Beadle, Dillon	05/13/2024 21:10	Beadle, Dillon; Merrell, Logan; Simpson, Brandon; Towne, Michael	E-20 crew trained on high rise fire attack and operations of a standpipe system.
05/14/2024 07:00	05/14/2024 07:05	Daily	Hopkins County	E-20	Beadle, Dillon	05/14/2024 07:10	Beadle, Dillon; Brockett, Jake; Burden, Chad	PPE passed inspection ready for service.

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
05/14/2024 07:05	05/14/2024 07:10	Daily	Hopkins County	E-20	Beadle, Dillon	05/14/2024 07:11	Beadle, Dillon; Brockett, Jake; Burden, Chad	E-20's SCBAs passed inspection ready for service.
05/14/2024 07:05	05/14/2024 07:10	Daily	Hopkins County	Br-20	Beadle, Dillon	05/14/2024 07:11	Beadle, Dillon	BR-20's SCBAs passed inspection ready for service.
05/14/2024 07:10	05/14/2024 08:00	Weekly	Hopkins County	E-20	Beadle, Dillon	05/14/2024 07:12	Beadle, Dillon; Brockett, Jake	E-20 passed weekly detailed truck check ready for service.
05/14/2024 07:10	05/14/2024 08:00	Weekly	Hopkins County	Br-20	Beadle, Dillon	05/14/2024 07:13	Beadle, Dillon	Br-20 passed weekly detailed truck check.
05/14/2024 08:00	05/14/2024 08:00	Apparatus	Hopkins County		Beadle, Dillon	05/14/2024 07:15	Beadle, Dillon; Endsley, Shawn A	E-20 crew preformed a break in of the new generator for the mobile command trailer. E-20 crew ensured all equipment was working properly and passed inspection.
05/14/2024 08:00	05/14/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	05/14/2024 09:14	Springfield, Kristy	CR 4703. Got fuel. Meeting with pct 4 commissioner and M20 about complaints on CR 4586. Spoke with 2 installers. Spoke with Steve Hudson regarding subdivision regulations. Office work.
05/14/2024 10:14	05/14/2024 10:39	Alarm	Hopkins County	E-20	System	05/14/2024 11:16	Beadle, Dillon; Brockett, Jake; Burden, Chad	Incident 2024-433 - Service Call, other: Apparatus E-20 responded to 206 Donelton ST
05/14/2024 14:17	05/14/2024 14:47	Alarm	Hopkins County	E-20	System	05/14/2024 14:12	Beadle, Dillon; Brockett, Jake; Burden, Chad	Incident 2024-434 - Motor vehicle accident with injuries: Apparatus E-20 responded to 1557 County Road 3569
05/14/2024 17:10	05/14/2024 17:34	Alarm	Hopkins County	E-20	System	05/14/2024 17:39	Beadle, Dillon; Brockett, Jake; Burden, Chad	Incident 2024-435 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to Highway 19 N
05/14/2024 18:13	05/14/2024 18:32	Alarm	Hopkins County	E-20	System	05/14/2024 17:49	Beadle, Dillon; Brockett, Jake; Burden, Chad	Incident 2024-436 - Alarm system activation, no fire - unintentional: Apparatus E-20 responded to 13017 Highway 11 E

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





START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
05/15/2024 08:00	05/15/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	05/15/2024 15:08	Springfield, Kristy	CR 4703. CR 1116. Spoke with 2 installers. Entered 21 new permits onto excel spreadsheet. Office work. Got fuel.
05/16/2024 01:13	05/16/2024 04:29	Alarm	Hopkins County	E-20	System	05/16/2024 13:39	Crouse, Brady; Brockett, Jake; Burden, Chad	Incident 2024-439 - Road freight or transport vehicle fire: Apparatus E-20 responded to 8845 Highway 19 S
05/16/2024 07:00		Daily	Hopkins County	E-20	Powers, Hunter	05/16/2024 09:25	Powers, Hunter	Primary PPE passed inspection.
05/16/2024 07:05		Daily	Hopkins County	E-20	Powers, Hunter	05/16/2024 09:32	Powers, Hunter	SCBA 101 passed inspection and is ready for use
05/16/2024 07:05		Daily	Hopkins County	E-20	Stonaker , Hunter	05/17/2024 17:10	Stonaker , Hunter	PPE inspected
05/16/2024 07:10		Daily	Hopkins County	E-20	Stonaker , Hunter	05/17/2024 17:11	Stonaker , Hunter	SCBA 103, 104 checked
05/16/2024 07:15		Daily	Hopkins County	E-20	Stonaker , Hunter	05/17/2024 17:11	Powers, Hunter; Stonaker , Hunter	Checked off E-20
05/16/2024 07:30		Daily	Hopkins County	Br-20	Stonaker , Hunter	05/17/2024 17:12	Powers, Hunter; Stonaker , Hunter	Checked Br-20
05/16/2024 08:00	05/16/2024 16:00	Fire Marshal	Hopkins County	M-120	Caudle, Rodney	05/18/2024 16:08	Caudle, Rodney	Checked CR 1116 and Gun Range Rd. Went to JP's office to talk to JP's about warrants. Drove additional county roads looking for trash and debris. Stopped and Checked on lady on Hwy 19 north concerning neighbor burning house. Attempted to locate Person responsible for burning his house and hers on Hwy 19 north.
05/16/2024 09:53	05/16/2024 10:22	Alarm	Hopkins County	E-20	System	05/16/2024 09:44	Powers, Hunter; Stonaker , Hunter; Merrell, Logan	Incident 2024-438 - Emergency medical service, other: Apparatus E-20 responded to 311 Cr 1109

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
05/16/2024 10:52	05/16/2024 10:56	Alarm	Hopkins County	Br-20	System	05/16/2024 16:05	Miller, Dustin	Incident 2024-440 - Dispatched & cancelled en route: Apparatus Br-20 responded to Gaskin ST
05/16/2024 10:52	05/16/2024 10:56	Alarm	Hopkins County	E-20	System	05/16/2024 16:05	Powers, Hunter; Stonaker , Hunter; Merrell, Logan	Incident 2024-440 - Dispatched & cancelled en route: Apparatus E-20 responded to Gaskin ST
05/16/2024 11:15		Weekly	Hopkins County		Stonaker , Hunter	05/17/2024 17:13	Merrell, Logan; Powers, Hunter; Stonaker , Hunter	Started yard day got rained out about halfway finished
05/16/2024 21:08	05/16/2024 21:15	Alarm	Hopkins County	E-20	System	05/17/2024 19:06	Miller, Dustin; Powers, Hunter; Stonaker , Hunter	Incident 2024-443 - Dispatched & cancelled en route: Apparatus E-20 responded to 204 Frisco ST
05/16/2024 21:26	05/16/2024 21:28	Alarm	Hopkins County	E-20	System	05/17/2024 19:12	Miller, Dustin; Powers, Hunter; Stonaker , Hunter	Incident 2024-444 - Dispatched & cancelled en route: Apparatus E-20 responded to 500 Block of Hillcrest St.
05/17/2024 08:00	05/17/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	05/17/2024 12:07	Springfield, Kristy	H. Stonaker aired up tire on my county vehicle (nail found) - I took to Discount Wheel & Tire. Entered in money from permits and contracts. Took money to courthouse. Went to HOPCO. HCSO - map review. Office work. Cleaned conference room.
05/17/2024 10:30		Other	Hopkins County		Powers, Hunter	05/17/2024 21:50	Merrell, Logan; Miller, Dustin; Powers, Hunter; Stonaker , Hunter	categorized all products donated to HCFD, located in the TRAX Bay.
05/17/2024 10:54	05/17/2024 11:03	Alarm	Hopkins County	E-20	System	05/17/2024 19:38	Miller, Dustin; Powers, Hunter; Stonaker , Hunter; Merrell, Logan	Incident 2024-446 - Dispatched & cancelled en route: Apparatus E-20 responded to 2092 County Road 1174

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
05/17/2024 14:17	05/17/2024 14:53	Alarm	Hopkins County	E-20	System	05/17/2024 19:29	Miller, Dustin; Powers, Hunter; Stonaker , Hunter; Merrell, Logan	Incident 2024-445 - Motor vehicle accident with injuries: Apparatus E-20 responded to 3380 County Road 4129
05/17/2024 15:30		Public Relations	Hopkins County	E-20	Stonaker , Hunter	05/17/2024 17:15	Merrell, Logan; Miller, Dustin; Powers, Hunter; Stonaker , Hunter	Attend SS Ladycats softball send off
05/17/2024 17:00		Weekly	Hopkins County		Stonaker , Hunter	05/17/2024 17:14	Merrell, Logan; Stonaker , Hunter	Finished up the yard work
05/17/2024 18:12	05/17/2024 18:24	Alarm	Hopkins County	E-20	System	05/17/2024 17:09	Miller, Dustin; Stonaker , Hunter; Merrell, Logan	Incident 2024-441 - Dispatched & cancelled en route: Apparatus E-20 responded to South service road west of 275
05/17/2024 19:22	05/17/2024 19:28	Alarm	Hopkins County	E-20	System	05/17/2024 17:52	Miller, Dustin; Stonaker , Hunter	Incident 2024-442 - Dispatched & cancelled en route: Apparatus E-20 responded to FM 3389
05/17/2024 21:40	05/17/2024 23:23	Alarm	Hopkins County	E-20	System	05/17/2024 21:42	Miller, Dustin; Powers, Hunter; Stonaker , Hunter	Incident 2024-447 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 600 County Road 1127 N
05/18/2024 12:02	05/18/2024 12:17	Alarm	Hopkins County	E-20	System	05/18/2024 12:39	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-448 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 5105 SH 154
05/18/2024 12:15	05/18/2024 12:41	Alarm	Hopkins County	E-20	System	05/18/2024 12:54	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-449 - Dumpster or other outside trash receptacle fire: Apparatus E-20 responded to Highway 19 S
05/18/2024 12:54	05/18/2024 13:21	Alarm	Hopkins County	E-20	System	05/18/2024 13:06	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-451 - Dispatched & cancelled en route: Apparatus E-20 responded to FM 69/ I30 service road

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
05/18/2024 13:21	05/18/2024 13:37	Alarm	Hopkins County	E-20	System	05/18/2024 12:53	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-450 - Trash or rubbish fire, contained: Apparatus E-20 responded to 811 Fm 3236
05/19/2024 15:52	05/19/2024 16:13	Alarm	Hopkins County	E-20	System	05/19/2024 21:55	Simpson, Brandon; Beadle, Dillon; Towne, Michael	Incident 2024-452 - EMS call, excluding vehicle accident with injury: Apparatus E-20 responded to 3661 Highway 154 S
05/20/2024 08:00	05/20/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	05/20/2024 11:28	Springfield, Kristy	CR 4703. CR 1116. CR 3504 x 2. Spoke with installer. Office Work.
05/20/2024 14:31	05/20/2024 15:11	Alarm	Hopkins County	E-20	System	05/21/2024 15:30	Raleigh, Cody; Brockett, Jake; Burden, Chad	Incident 2024-453 - Motor vehicle accident with no injuries.: Apparatus E-20 responded to 4950 FM 269
05/20/2024 15:01	05/20/2024 15:15	Alarm	Hopkins County	E-20	System	05/21/2024 16:15	Raleigh, Cody; Brockett, Jake; Burden, Chad	Incident 2024-454 - Dispatched & cancelled en route: Apparatus E-20 responded to 727 County Road 2439
05/20/2024 16:58	05/20/2024 17:21	Alarm	Hopkins County	E-20	System	05/21/2024 16:23	Raleigh, Cody; Brockett, Jake; Burden, Chad	Incident 2024-455 - Off-road vehicle or heavy equipment fire: Apparatus E-20 responded to hWY 11 eAST
05/20/2024 17:21	05/20/2024 17:23	Alarm	Hopkins County	E-20	System	05/21/2024 16:26	Raleigh, Cody; Brockett, Jake; Burden, Chad	Incident 2024-456 - Dispatched & cancelled en route: Apparatus E-20 responded to 3305 Hwy 67 Business
05/21/2024 10:02	05/21/2024 10:22	Alarm	Hopkins County	E-20	System	05/21/2024 16:36	Brockett, Jake; Burden, Chad; Merrell, Logan	Incident 2024-457 - Dispatched & cancelled en route: Apparatus E-20 responded to 8573 W Interstate 30
05/21/2024 12:28	05/21/2024 13:05	Alarm	Hopkins County	E-20	System	05/21/2024 16:46	Brockett, Jake; Burden, Chad; Merrell, Logan	Incident 2024-459 - Medical assist, assist EMS crew: Apparatus E-20 responded to 1464 County Road 3502

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START DATE	END DATE	ACTIVITY	STATION	APP	ADDED BY	DATE / TIME ADDED	PERSONNEL	NOTES
05/21/2024 13:41	05/21/2024 13:56	Alarm	Hopkins County	E-20	System	05/21/2024 16:50	Brockett, Jake; Burden, Chad; Merrell, Logan	Incident 2024-460 - Medical assist, assist EMS crew: Apparatus E-20 responded to 1824 FM 2297
05/21/2024 16:01	05/21/2024 16:04	Alarm	Hopkins County	E-20	System	05/21/2024 16:54	Brockett, Jake; Burden, Chad; Merrell, Logan	Incident 2024-461 - Dispatched & cancelled en route: Apparatus E-20 responded to Jefferson Street
05/21/2024 17:34	05/21/2024 17:54	Alarm	Hopkins County	E-20	System	05/21/2024 16:39	Brockett, Jake; Burden, Chad; Merrell, Logan	Incident 2024-458 - Dispatched & cancelled en route: Apparatus E-20 responded to 3704 County Road 4278
05/22/2024 07:05		Daily	Hopkins County	E-20	Stonaker , Hunter	05/22/2024 11:29	Stonaker , Hunter	PPE inspected
05/22/2024 07:10		Daily	Hopkins County	E-20	Stonaker , Hunter	05/22/2024 11:30	Stonaker , Hunter	SCBA 103, 104 Checked
05/22/2024 07:15		Daily	Hopkins County	Br-20	Stonaker , Hunter	05/22/2024 11:30	Stonaker , Hunter	Br-20 checked
05/22/2024 09:00		Weekly	Hopkins County		Stonaker , Hunter	05/22/2024 11:32	Broeske, Colton; Miller, Dustin; Powers, Hunter; Stonaker , Hunter	Yard mowed, eatweeded and blow off before rain
05/22/2024 14:11	05/22/2024 15:06	Alarm	Hopkins County	Br-20	System	05/22/2024 16:15	Stonaker , Hunter; Broeske, Colton	Incident 2024-462 - Outside rubbish fire, other: Apparatus Br-20 responded to Cr 2174
05/22/2024 14:30	05/22/2024 21:00	Other	Hopkins County	2100	Springfield, Kristy	05/22/2024 20:17	Springfield, Kristy	EOC Activation - Severe Weather
05/22/2024 20:26	05/22/2024 20:34	Alarm	Hopkins County	Br-20	System	05/23/2024 12:00	Miller, Dustin	Incident 2024-463 - False alarm or false call, other: Apparatus Br-20 responded to 890 Camp ST
05/22/2024 20:26	05/22/2024 20:34	Alarm	Hopkins County	E-20	System	05/23/2024 12:00	Powers, Hunter; Stonaker , Hunter	Incident 2024-463 - False alarm or false call, other: Apparatus E-20 responded to 890 Camp ST

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
05/23/2024 08:00	05/23/2024 17:00	Other	Hopkins County	2100	Springfield, Kristy	05/23/2024 11:48	Springfield, Kristy	Got fuel. Received 3 new complaints. HWY 19 S & CR 4784 - M120 notified; 8295 HWY 11 E. HCSO - call card made. Subdivision meeting x 2.

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.



**Homeland Security  
Environmental Division**

# Hopkins County Fire

Sulphur Springs, TX

This report was generated on 5/6/2024 1:30:03 PM



## Daily Log Items for Personnel for Date Range

Personnel: Caudle, Rodney | Sort By: Start Date | Start Date: 04/01/2024 | End Date: 04/30/2024

START	END	LOG ITEM TYPE	APP.	NOTES	HOURS
<b>Personnel: Caudle, Rodney</b>					<b>Grand Total: 24.00</b>
<b>Activity Code: Environmental - Citizen Complaint</b>					
4/1/2024 11:30:00	4/1/2024 15:30:00	DAYBOOK	M-120	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.	4.00
Total Hours for: Activity Code: Environmental - Citizen Complaint					4.00
<b>Activity Code: Fire Marshal - Citation</b>					
4/19/2024 13:00:00	4/19/2024 17:00:00	DAYBOOK	M-120	Responded to structure fire on Highway 19 North. Gathered information from neighbor and person that had house on fire. Issued two citations. Utilized personal vehicle.	4.00
Total Hours for: Activity Code: Fire Marshal - Citation					4.00
<b>Activity Code: Fire Marshal - Fire Investigation</b>					
4/13/2024 08:00:00	4/13/2024 16:00:00	DAYBOOK	M-120	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.	8.00
Total Hours for: Activity Code: Fire Marshal - Fire Investigation					8.00
<b>Activity Code: Office Work - Office work, completing paper or computer</b>					
4/2/2024 13:00:00	4/2/2024 16:00:00	DAYBOOK	M-120	Got eclipse binder from M20. Visited with dispatch on communications verbiage. Talked with 501 on a few things.	3.00
4/20/2024 08:30:00	4/20/2024 12:30:00	DAYBOOK	M-120	Completed fire reports on CR 1444 fires and 101 Home Street in Como. Completed narrative on Highway 19 North fire.	4.00
Total Hours for: Activity Code: Office Work - Office work, completing paper or computer					7.00
<b>Activity Code: Other - Other / misc.</b>					
4/10/2024 17:00:00	4/10/2024 18:00:00	DAYBOOK	M-120	Talked with M20 about fire in Como at housing authority. Also spoke with Captain Miller multiple times regarding fire.	1.00
Total Hours for: Activity Code: Other - Other / misc.					1.00

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



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Doc Id: 1136

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# Hopkins County Fire

Sulphur Springs, TX

This report was generated on 5/6/2024 1:35:46 PM



## Daily Log Items for Personnel for Date Range

Personnel: Springfield, Kristy | Sort By: Start Date | Start Date: 04/01/2024 | End Date: 04/30/2024

START	END	LOG ITEM TYPE	APP.	NOTES	HOURS
<b>Personnel: Springfield, Kristy</b>					<b>Grand Total: 217.00</b>
<b>Activity Code: Other - Other / misc.</b>					
4/1/2024 08:00:00	4/1/2024 23:00:00	DAYBOOK	2100	Created and emailed zoom. Worked on EAP/IAP. Handed out GETS/WPS cards (FD & SO). Received 2 complaints. Attended chief's meeting. Monitored weather.	15.00
4/2/2024 08:00:00	4/2/2024 17:00:00	DAYBOOK	2100	Eclipse Meeting. Office work (Completed the first EAP/IAP).	9.00
4/3/2024 08:00:00	4/3/2024 17:00:00	DAYBOOK	2100	Got fuel. Contacted Donna about website problem. Computer work.	9.00
4/4/2024 08:00:00	4/4/2024 17:00:00	DAYBOOK	2100	Activated EOC. Set up new county phone. Gave M120 paperwork.	9.00
4/5/2024 08:00:00	4/5/2024 17:00:00	DAYBOOK	2100	EOC Management/Coordination	9.00
4/6/2024 08:00:00	4/6/2024 22:00:00	DAYBOOK	2100	EOC Management/Coordination	14.00
4/7/2024 07:00:00	4/7/2024 21:00:00	DAYBOOK	2100	EOC Management/Coordination	14.00
4/8/2024 07:00:00	4/8/2024 23:00:00	DAYBOOK	2100	EOC Management/Coordination	16.00
4/9/2024 08:00:00	4/9/2024 17:00:00	DAYBOOK	2100	EOC deactivated. Monitored weather.	9.00
4/10/2024 08:00:00	4/10/2024 08:00:00	DAYBOOK	2100	CR 3504. Subdivision Meeting. Emailed ATO. Spoke with Installer. Had KayBro Tech create a new email. Computer work. Cleaned conference room.	0.00
4/12/2024 08:00:00	4/12/2024 17:00:00	DAYBOOK	2100	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.	9.00
4/15/2024 08:00:00	4/15/2024 17:00:00	DAYBOOK	2100	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.	9.00
4/16/2024 08:00:00	4/16/2024 17:00:00	DAYBOOK	2100	CR 2322 (2 vehicles). CR 4703. Eclipse AAR meeting. Met C. Rawson at Country Club Rd. for a complaint. Subdivision meeting.	9.00
4/18/2024 08:00:00	4/18/2024 17:00:00	DAYBOOK	2100	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).	9.00
4/19/2024 08:00:00	4/19/2024 17:00:00	DAYBOOK	2100	CR 4703. CR 1116. CR 2322 (1 vehicle). Inspection at 1537 FM 2560. Entered in 38 permit applications and money; took money to courthouse.	9.00
4/22/2024 08:00:00	4/22/2024 17:00:00	DAYBOOK	2100	CR 2322 (2 vehicles). CR 3504. CR 4703. CR 1116. TDEM Weather Call. Vehicle maintenance - oil change. Emailed fire reports. Went to County Attorney's Office to discuss obtaining a warrant - M120 notified. Office work.	9.00
4/23/2024 08:00:00	4/23/2024 17:00:00	DAYBOOK	2100	CR 4703. CR 2322 (2 vehicles). TDEM Weather call. 967 CR 3507 - new complaint. Went to HCSO to get license for GRLevel3 Software. Contacted KayBro Technologies. Subdivision meeting. Tried to make contact with County Attorney.	9.00
4/24/2024 08:00:00	4/24/2024 18:30:00	DAYBOOK	2100	CR 4703 - new investigation. CR 2322 (2 vehicles). Made contact with County Attorney's office and was referred to JP's Office for PC warrant. TDEM Weather Call. Meeting with battery storage designers. Entered money from contracts, took to courthouse. Got fuel. Spoke with 3 installers. My county unit broke down at Arbala Rd. & Wildcat Way - M20 notified - duty crew assisted with vehicle & personnel transport.	10.50
4/25/2024 08:00:00	4/25/2024 17:00:00	DAYBOOK	2100	C20 took me to get M20's unit. CR 1116. CR 4703. CR 1157 - Bicknell Inspection. Meeting with FirstTwo. Cleaned conference room. Entered in new electrical services. CR 2322 (2 vehicles).	9.00
4/26/2024 08:00:00	4/26/2024 20:30:00	DAYBOOK	2100	CR 4703. CR 2322 (2 vehicles). CR 3504. TDEM Weather Call. EOC Activation - Severe Weather.	12.50
4/29/2024 08:00:00	4/29/2024 17:00:00	DAYBOOK	2100	CR 4703. CR 1116. CR 2322 (2 vehicles). Got fuel. Spoke to JP 1 & Detective about warrant, was referred to District Attorney - M120 notified. Went to Fix & Feed and Lowe's for ceiling tiles for station. Returned card to courthouse.	9.00

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START	END	LOG ITEM TYPE	APP.	NOTES	HOURS
<b>Personnel: Springfield, Kristy</b>					<b>Grand Total: 217.00</b>
<b>Activity Code: Other - Other / misc.</b>					
4/30/2024 08:00:00	4/30/2024 17:00:00	DAYBOOK	2100	CR 4703. CR 3504. CR 2322 (2 vehicles). TDEM weather call. Updated damage report - emailed to M20. Meeting with RWE - reviewed their EAP. Attempted to contact District Attorney.	9.00
Total Hours for: Activity Code: Other - Other / misc.					217.00

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

OFFICE OF COURT ADMINISTRATION  
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 04 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 2024-05-01

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 04 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:	2154	2	0	170	751	5
a. Active Cases	527	2	0	11	272	4
b. Inactive Cases	1627	0	0	159	479	1
2. New Cases Filed	132	1	0	1	8	2
3. Cases Reactivated	28	0	0	0	6	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	687	3	0	12	286	6
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	96	0	0	2	11	1
b. Dismissed by Prosecution	5	0	0	0	3	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	4	0	0	0	1	0
8. Compliance Dismissals:						
a. After Driver Safety Course	7					
b. After Deferred Disposition	18	0	0	0	1	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	2					
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	145	0	0	2	16	2
11. Cases Placed on Inactive Status	18	0	0	0	1	1
12. Total Cases Pending End of Month:	2141	3	0	169	743	5
a. Active Cases	524	3	0	10	269	3
b. Inactive Cases	1617	0	0	159	474	2
13. Show Cause Hearings Held	35	0	0	3	8	0
14. Cases Appealed:						
a. After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	0	0	0

## CIVIL SECTION

Court HOPKINS 0101			
Month 04 Year 2024	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	114	7	59
a. Active Cases	114	7	58
b. Inactive Cases	0	0	1
2. New Cases Filed	36	9	1
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	150	16	59
<b>DISPOSITIONS</b>			
6. Default Judgments	11	2	0
7. Agreed Judgments	7	0	0
8. Trial/Hearing by Judge/Hearing Officer	0	3	0
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	1	0	0
11. Non-suited or Dismissed by Plaintiff	6	1	0
12. All Other Dispositions	0	0	0
13. Total Cases Disposed	25	6	0
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	125	10	59
a. Active Cases	125	10	59
b. Inactive Cases	0	0	0
<b>16. Cases Appealed:</b>			
a. After Trial	0	0	0
b. Without Trial	0	0	0

## JUVENILE/MINOR ACTIVITY

Court HOPKINS 0101		
Month 04	Year 2024	TOTAL
1. Transportation Code Cases Filed		2
2. Non-Driving Alcoholic Beverage Code Cases Filed		0
3. Driving Under the Influence of Alcohol Cases Filed		0
4. Drug Paraphernalia Cases Filed		0
5. Tobacco Cases Filed		0
6. Truancy Cases Filed		0
7. Education Code (Except Truancy) Cases Filed		0
8. Violation of Local Daytime Curfew Ordinance Cases Filed		0
9. All Other Non-Traffic Fine-Only Cases Filed		0
<b>10. Transfer to Juvenile Court:</b>		
a. Mandatory Transfer		0
b. Discretionary Transfer		0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)		0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)		0
<b>13. Juvenile Statment Magistrate Warning:</b>		
a. Warnings Administered		4
b. Statements Certified		0
14. Detention Hearings Held		6
15. Orders for Non-Secure Custody Issued		0
16. Parent Contributing to Nonattendance Cases Filed		0

## ADDITIONAL ACTIVITY

Court HOPKINS 0101			
Month 04	Year 2024	NUMBER GIVEN	REQUEST FOR COUNSEL
<b>1. Magistrate Warnings:</b>			
a. Class C Misdemeanors		10	
b. Class A and B Misdemeanors		30	12
c. Felonies		41	25
			<b>TOTAL</b>
<b>2. Arrest Warrants Issued:</b>			
a. Class C Misdemeanors			16
b. Class A and B Misdemeanors			0
c. Felonies			3
3. Capiases Pro Fine Issued			20
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			1
8. Magistrate's Orders for Emergency Protection Issued			5
9. Magistrate's Orders for Ignition Interlock Device Issued			0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond			57
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
<b>16. Cases in Which Fine and Court Costs Satisfied by Community Service:</b>			
a. Partial Satisfaction			0
b. Full Satisfaction			2
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit			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
<b>20. Fines, Court Costs and Other Amounts Collected:</b>			
a. Kept by County			\$ 17676.86
b. Remitted to State			\$ 12726.04
c. Total			\$ 30402.90



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

OFFICE OF COURT ADMINISTRATION  
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 04 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 2024-05-01

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 04 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:	4632	1	0	252	2187	6
a. Active Cases	2186	1	0	64	1033	2
b. Inactive Cases	2446	0	0	188	1154	4
2. New Cases Filed	98	0	0	3	10	1
3. Cases Reactivated	17	0	0	1	7	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	2301	1	0	68	1050	3
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	62	0	0	2	4	0
b. Dismissed by Prosecution	3	0	0	0	4	0
7. Dispositions at Trial:						
a. Convictions:						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals:						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0
8. Compliance Dismissals:						
a. After Driver Safety Course	11					
b. After Deferred Disposition	11	0	0	0	0	0
c. After Teen Court	0	0	0	0	0	0
d. After Tobacco Awareness Course					0	
e. After Treatment for Chemical Dependency				0	0	
f. After Proof of Financial Responsibility	0					
g. All Other Transportation Code Dismissals	19	0	0	0	0	0
9. All Other Dispositions	0	0	0	0	0	0
10. Total Cases Disposed	106	0	0	2	8	0
11. Cases Placed on Inactive Status	10	0	0	0	6	0
12. Total Cases Pending End of Month:	4624	1	0	253	2189	7
a. Active Cases	2185	1	0	66	1036	3
b. Inactive Cases	2439	0	0	187	1153	4
13. Show Cause Hearings Held	25	0	0	0	3	0
14. Cases Appealed:						
a. After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	0	0	0

## CIVIL SECTION

Court HOPKINS 0201			
Month 04 Year 2024	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	174	51	251
a. Active Cases	173	51	245
b. Inactive Cases	1	0	6
2. New Cases Filed	28	4	2
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	201	55	247
<b>DISPOSITIONS</b>			
6. Default Judgments	12	7	0
7. Agreed Judgments	2	0	0
8. Trial/Hearing by Judge/Hearing Officer	1	5	0
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	5	0	0
11. Non-suited or Dismissed by Plaintiff	7	6	0
12. All Other Dispositions	0	0	2
13. Total Cases Disposed	27	18	2
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	174	37	245
a. Active Cases	174	37	245
b. Inactive Cases	0	0	0
<b>16. Cases Appealed:</b>			
a. After Trial	0	0	0
b. Without Trial	0	0	0

## JUVENILE/MINOR ACTIVITY

Court HOPKINS 0201	TOTAL
Month 04 Year 2024	
1. Transportation Code Cases Filed	1
2. Non-Driving Alcoholic Beverage Code Cases Filed	0
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed	0
5. Tobacco Cases Filed	0
6. Truancy Cases Filed	24
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	2
b. Statements Certified	0
14. Detention Hearings Held	1
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed	0

## ADDITIONAL ACTIVITY

Court HOPKINS 0201		
Month 04 Year 2024	NUMBER GIVEN	REQUEST FOR COUNSEL
<b>1. Magistrate Warnings:</b>		
a. Class C Misdemeanors	2	
b. Class A and B Misdemeanors	9	4
c. Felonies	23	17
		<b>TOTAL</b>
<b>2. Arrest Warrants Issued:</b>		
a. Class C Misdemeanors		23
b. Class A and B Misdemeanors		0
c. Felonies		3
3. Capiases Pro Fine Issued		0
4. Search Warrants Issued		0
5. Warrants for Fire, Health and Code Inspections Issued		0
6. Examining Trials Conducted		0
7. Emergency Mental Health Hearings Held		3
8. Magistrate's Orders for Emergency Protection Issued		3
9. Magistrate's Orders for Ignition Interlock Device Issued		0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond		32
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		3
<b>16. Cases in Which Fine and Court Costs Satisfied by Community Service:</b>		
a. Partial Satisfaction		0
b. Full Satisfaction		0
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		\$ 235.00
<b>20. Fines, Court Costs and Other Amounts Collected:</b>		
a. Kept by County		\$ 13701.51
b. Remitted to State		\$ 8875.11
c. Total		\$ 22576.62

# OCA Appointments & Fees

OCA Court ID: 1510

04/01/2024 TO 04/30/2024

OCA Judge ID: 31351

## Appointments Approved

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

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

OCA Appointments & Fees

OCA Court ID: 1510

04/01/2024 TO 04/30/2024

OCA Judge ID: 31351

Fees Approved

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

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



# **Sheriff's Office**

MONTH OF April 2024  
HOPKINS COUNTY SHERIFF'S OFFICE  
LEWIS TATUM, SHERIFF

<u>65</u>	OFFENSES REPORTED AND INVESTIGATED
<u>82,915</u>	MILES TRAVELED BY DEPUTIES (PATROL, TRANSPORTS, ETC)
	CIVIL PAPERS SERVED
<u>0</u>	TRIPS TO TERRELL STATE HOSPITAL
<u>7</u>	TRIPS TO TDC
<u>8</u>	TRIPS OUT OF COUNTY
<u>2</u>	TRIPS OUT OF STATE
<u>16</u>	TRIPS FOR US MARSHALL SERVICE
<u>5</u>	TRIPS TRANSPORTING JUVENILES
	TOTAL GALLONS OF GASOLINE USED.

---

<u>0.00</u>	RECEIVED FOR SERVING CIVIL PAPERS
<u>\$540.00</u>	RECEIVED FOR HOPKINS COUNTY SURETY BOND FEES.
<u>0.00</u>	RECEIVED FOR WORK PROGRAM AND PAID TO TREASURER
<u>\$728.05</u>	RECEIVED FOR MISC. AND PAID TO TREASURER(Medical Query)
<u>0.00</u>	RECEIVED FOR COUNTY ATTORNEY WARRANTS
<u>\$1,250.00</u>	RECEIVED FOR LOCAL WARRANTS/CASH BONDS FOR COUNTY/DISTRICT CLERK
<u>\$584.80</u>	RECEIVED FOR LOCAL FINES & TRAFFIC (JP, DPS, ETC.)
<u>\$3,064.49</u>	RECEIVED FOR OTHER (TAX SALE COMMISSION, ETC)
<u>\$6,167.34</u>	TOTAL MONEY RECEIVED AND PAID TO HOPKINS COUNTY

---

<u>\$3,000.00</u>	RECEIVED FOR OUT OF COUNTY FINE/CASH BONDS
<u>\$0.00</u>	RECEIVED FOR CITY/MUNICIPAL FINES
	RECEIVED FOR EXECUTIONS
<u>\$9,167.34</u>	TOTAL MONEY COLLECTED.

# **Tax Office**

# MONTHLY TAX COLLECTION REPORT

## HOPKINS COUNTY TAX ASSESSOR COLLECTOR

Collection Period: April 1, 2024 thru April 30, 2024

1) Current Taxes Collected	\$	135,824.41
2) Penalty & Interest		14,122.29
3) Delinquent Taxes Collected	\$	14,886.24
4) Delinquent Penalty & Interest		6,456.86
5) Ag Rollback		
Sub-Total	\$	171,289.80
Rendition Penalty		144.78
TOTAL	\$	171,434.58
Attorney Fees	\$	3,456.39
Tax Certificates	\$	956.00
County Beer Fees	\$	
Misc	\$	
Voter	\$	
County MVD Fees	\$	48,513.10
Parks & Wildlife Fees	\$	1,085.99
Child Safety Fee	\$	2,541.42
Yearly Tax Commission	\$	330,652.86
Yearly Surcharge Commission	\$	1,921.42

Hopkins County Tax Office

Distribution Summary Report

Deposit Date from 4/1/2024 to 4/30/2024 and Tax Units = 1

Type	Gen Operating	Interest Sinking	Special 1	Total
<b>COUN - COUNTY</b>				
<b>Current</b>				
Levy	127,757.06	14,067.64	0.00	141,824.70
Interest	3,316.19	364.43	0.00	3,680.62
Penalty	9,415.14	1,034.76	0.00	10,449.90
LateAg	134.93	0.00	0.00	134.93
Certificate	730.00	0.00	0.00	730.00
Rendition Penalty	84.15	0.00	0.00	84.15
Rendition Penalty Admin Fee	(4.20)	0.00	0.00	(4.20)
Recalc Refund	(5,526.68)	(608.54)	0.00	(6,135.22)
Recalc Refund P&I	(7.41)	(0.82)	0.00	(8.23)
<b>Current</b>	<b>135,899.18</b>	<b>14,857.47</b>	<b>0.00</b>	<b>150,756.65</b>
<b>Delinquent</b>				
Levy	15,231.90	1,992.22	0.00	17,224.12
Interest	4,049.44	534.36	0.00	4,583.80
Penalty	1,670.47	218.20	0.00	1,888.67
Certificate	226.00	0.00	0.00	226.00
Rendition Penalty	68.25	0.00	0.00	68.25
Rendition Penalty Admin Fee	(3.42)	0.00	0.00	(3.42)
Recalc Refund	(2,075.99)	(261.89)	0.00	(2,337.88)
Recalc Refund P&I	(13.86)	(1.75)	0.00	(15.61)
<b>Delinquent</b>	<b>19,152.79</b>	<b>2,481.14</b>	<b>0.00</b>	<b>21,633.93</b>
<b>Distribution Total</b>	<b>155,051.97</b>	<b>17,338.61</b>	<b>0.00</b>	<b>172,390.58</b>
<b>Total All Tax Units</b>	<b>155,051.97</b>	<b>17,338.61</b>	<b>0.00</b>	<b>172,390.58</b>

} 79.95

} 64.83

System Excluded Total: \$1,228.66

System Cross-Check Total:

\$172,390.58

# Hopkins County Tax Office

## YEAR-TO-DATE SUMMARY PART A

Tax Year = 2023 and Year End Date = 4/30/2024 and Month Range from 10/1/2023 to 4/30/2024 and Tax Units = {multiple} and Date Type = 1

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

### COUN - COUNTY

<b>Start Value</b> 6,298,488,811	<b>Start Exemption</b> 3,094,409,880	<b>Start Taxable</b> 3,204,078,931	<b>Rate</b> 0.495870	<b>Calc Start Levy</b> 15,888,066.20	<b>Actual Start Levy</b> 15,888,067.07	<b>Start Frozen Loss</b> 0.00	<b>Start + Frozen</b> 15,888,067.07
<b>Adjusted Value</b> 6,303,434,471	<b>Adjusted Exemption</b> 3,103,902,515	<b>Adj Taxable</b> 3,199,531,956	<b>Rate</b> 0.495870	<b>Calc Adj Levy</b> 15,865,519.11	<b>Actual Current Levy</b> 15,865,258.49	<b>Adj Frozen Loss</b> 0.00	<b>Act Levy + Act Frozen</b> 15,865,258.49
<b>Start Value</b> 6,298,488,811	<b>Net Value Adj</b> 4,945,660	<b>Start Value + Net Value Adj</b> 6,303,434,471		<b>Actual Current Value</b> 6,303,434,471		<b>Other Loss</b> 428.79	
<b>Start Exemption</b> 3,094,409,880	<b>Net Exmp Adj</b> 9,492,635	<b>Start Exemp + Net Exmp Adj</b> 3,103,902,515		<b>Actual Current Exemption</b> 3,103,902,515			

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	71.80	1,030.55	249.42	0.00
2009	5,162.16	0.00	5,162.16	0.00	0.00	59.26	779.86	194.13	0.00
2010	7,399.28	0.00	7,399.28	0.00	0.00	98.89	1,236.53	318.31	0.00
2011	10,397.51	(38.85)	10,358.66	0.00	(1,759.27)	120.99	1,400.07	373.88	0.00
2012	10,674.52	(21.41)	10,653.11	0.00	(1,359.26)	120.76	1,271.20	354.17	0.00
2013	13,001.44	0.00	13,001.44	(586.41)	(841.59)	119.80	1,133.77	330.97	0.00
2014	31,358.16	0.00	31,358.16	(955.89)	(1,282.61)	216.07	1,771.95	549.53	0.00
2015	28,366.84	0.00	28,366.84	(1,202.02)	(1,315.26)	231.62	1,660.31	552.09	(1.12)

### Hopkins County Tax Office

**YEAR-TO-DATE SUMMARY PART A**

Tax Year = 2023 and Year End Date = 4/30/2024 and Month Range from 10/1/2023 to 4/30/2024 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	(1,670.48)	(1,796.50)	272.02	1,720.02	599.80	0.00
2017	31,934.04	0.00	31,934.04	(1,909.71)	(2,039.64)	397.16	2,249.74	880.15	0.00
2018	35,013.92	0.00	35,013.92	(1,945.23)	(2,946.12)	378.97	1,946.21	798.16	0.00
2019	42,462.18	0.00	42,462.18	(2,042.93)	(2,503.83)	506.07	2,087.61	1,005.32	0.00
2020	87,409.89	(77.58)	87,332.31	(1,880.95)	(1,624.31)	887.84	2,677.54	1,630.69	(1.01)
2021	172,480.37	(53.45)	172,426.92	1,981.50	13,112.82	3,571.77	7,045.63	6,048.92	0.00
2022	367,458.63	0.00	367,458.63	1,593.62	4,385.19	13,481.82	12,598.11	20,377.28	(0.02)
2023	15,888,067.07	0.00	15,888,067.07	(5,047.73)	(22,808.58)	40,775.42	9,958.88	775.90	65.42
<b>TOTAL</b>	<b>16,775,881.51</b>	<b>(191.29)</b>	<b>16,775,690.22</b>	<b>(13,666.23)</b>	<b>(24,941.03)</b>	<b>61,391.25</b>	<b>51,865.31</b>	<b>35,341.21</b>	<b>63.27</b>

### Hopkins County Tax Office

#### YEAR-TO-DATE SUMMARY PART B

Tax Year = 2023 and Year End Date = 4/30/2024 and Month Range from 10/1/2023 to 4/30/2024 and Tax Units = {multiple} and Date Type = 1

COUN - COUNTY

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

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
6,303,434,471	3,103,902,515	3,199,531,956	0.495870	15,865,519.11	15,865,258.49	0.00	15,865,258.49
Start Value	Net Value Adj	Start Value + Net Value Adj			Actual Current Value	Other Loss	
6,298,488,811	4,945,660	6,303,434,471			6,303,434,471	428.79	
Start Exmption	Net Exmp Adj	Start Exemp + Net Exmp Adj			Actual Current Exemption		
3,094,409,880	9,492,635	3,103,902,515			3,103,902,515		

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

YEAR	YTD LEVY PAID	YTD REFUND PAID	YTD DISCOUNT	NET YTD LEVY PAID	CALC BALANCE AS OF 04/30/2024	PAYMENTS PENDING	REFUNDS PENDING	ACTUAL BALANCE AS OF 04/30/2024	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	598.32	0.00	0.00	598.32	4,173.78	0.00	0.00	4,173.78	0.00
2009	493.83	0.00	0.00	493.83	4,668.33	0.00	0.00	4,668.33	0.00
2010	824.14	0.00	0.00	824.14	6,575.14	0.00	0.00	6,575.14	0.00
2011	1,008.50	0.00	0.00	1,008.50	7,590.89	0.00	0.00	7,590.89	0.00
2012	1,006.33	0.00	0.00	1,006.33	8,287.52	0.00	0.00	8,287.52	0.00
2013	998.46	0.00	0.00	998.46	11,130.68	0.00	0.00	11,130.68	0.00
2014	1,800.58	0.00	0.00	1,800.58	28,274.97	0.00	0.00	28,274.97	0.00
2015	1,929.97	0.00	0.00	1,929.97	25,121.61	0.00	0.00	25,121.61	0.00
2016	2,363.91	0.00	0.00	2,363.91	20,632.12	0.00	0.00	20,632.12	0.00
2017	3,504.12	0.00	0.00	3,504.12	26,390.28	0.00	0.00	26,390.28	0.00



### Hopkins County Tax Office

**YEAR-TO-DATE SUMMARY PART B**

Tax Year = 2023 and Year End Date = 4/30/2024 and Month Range from 10/1/2023 to 4/30/2024 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-----			ACTUAL BALANCE AS OF 04/30/2024	DIFF
					CALC BALANCE AS OF 04/30/2024	PAYMENTS PENDING	REFUNDS PENDING		
2018	3,682.43	(844.26)	0.00	2,838.17	29,229.63	0.00	0.00	29,229.63	0.00
2019	4,772.60	(173.55)	0.00	4,599.05	35,359.30	0.00	0.00	35,359.30	0.00
2020	34,870.97	(820.79)	0.00	34,050.18	51,657.82	0.00	0.00	51,657.82	0.00
2021	70,151.24	(4,404.03)	0.00	65,747.21	119,792.53	0.00	0.00	119,792.53	0.00
2022	171,508.53	(14,004.80)	0.00	157,503.73	214,340.09	51.69	0.00	214,288.40	0.00
2023	14,898,464.25	(26,087.48)	0.00	14,872,376.77	992,881.72	4,368.56	0.00	988,513.16	0.00
<b>TOTAL</b>	<b>15,198,653.08</b>	<b>(46,334.91)</b>	<b>0.00</b>	<b>15,152,318.17</b>	<b>1,598,400.31</b>	<b>4,420.25</b>	<b>0.00</b>	<b>1,593,980.06</b>	<b>0.00</b>

### Hopkins County Tax Office

#### YEAR-TO-DATE SUMMARY PART C

Tax Year = 2023 and Year End Date = 4/30/2024 and Month Range from 10/1/2023 to 4/30/2024 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 6,303,434,471	Adjusted Exemption 3,103,902,515	Adj Taxable 3,199,531,956	Rate 0.495870	Calc Adj Levy 15,865,519.11	Actual Current Levy 15,865,258.49	Adj Frozen Loss 0.00	Act Levy + Act Frozen 15,865,258.49
Start Value 6,298,488,811	Net Value Adj 4,945,660	Start Value + Net Value Adj 6,303,434,471			Actual Current Value 6,303,434,471	Other Loss 428.79	
Start Exemption 3,094,409,880	Net Exmp Adj 9,492,635	Start Exemp + Net Exmp Adj 3,103,902,515			Actual Current Exemption 3,103,902,515		

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE AS OF 04/30/2024	REFUNDS DUE	COL %
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	0.00	274.78	2,386.36	0.00	10.32
2007	2,929.02	0.00	0.00	0.00	367.42	2,561.60	0.00	12.54
2008	4,772.10	0.00	0.00	59.19	598.32	4,173.78	0.00	12.53
2009	5,162.16	0.00	0.00	50.12	493.83	4,668.33	0.00	9.56
2010	7,399.28	0.00	0.00	129.65	824.14	6,575.14	0.00	11.13
2011	10,358.66	0.00	(1,759.27)	65.62	1,008.50	7,590.89	(38.85)	11.72
2012	10,653.11	0.00	(1,359.26)	64.00	1,006.33	8,287.52	(21.41)	10.82
2013	13,001.44	(586.41)	(841.59)	92.90	998.46	11,130.68	0.00	8.21
2014	31,358.16	(955.89)	(1,282.61)	245.82	1,800.58	28,274.97	0.00	5.98
2015	28,366.84	(1,202.02)	(1,315.26)	228.43	1,929.97	25,121.61	0.00	7.13
2016	24,792.53	(1,670.48)	(1,796.50)	270.66	2,363.91	20,632.12	0.00	10.27

### Hopkins County Tax Office

**YEAR-TO-DATE SUMMARY PART C**

Tax Year = 2023 and Year End Date = 4/30/2024 and Month Range from 10/1/2023 to 4/30/2024 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 AS OF 04/30/2024	REFUNDS DUE	COL %
2017	31,934.04	(1,909.71)	(2,039.64)	423.94	3,504.12	26,390.28	0.00	11.72
2018	35,013.92	(1,945.23)	(2,946.12)	530.95	2,838.17	29,229.63	0.00	8.85
2019	42,462.18	(2,042.93)	(2,503.83)	497.89	4,599.05	35,359.30	0.00	11.50
2020	87,332.31	(1,880.95)	(1,624.31)	477.34	34,050.18	51,657.82	(70.13)	39.72
2021	172,426.92	1,981.50	13,112.82	1,334.89	65,747.21	119,792.53	(53.45)	35.43
2022	367,458.63	1,593.62	4,385.19	10,414.84	157,503.73	214,340.09	0.00	42.35
2023	15,888,067.07	(5,047.73)	(22,808.58)	135,689.48	14,872,376.77	992,881.72	(0.35)	93.74
<b>TOTAL</b>	<b>16,775,690.22</b>	<b>(13,666.23)</b>	<b>(24,941.03)</b>	<b>150,575.72</b>	<b>15,152,318.17</b>	<b>1,598,400.31</b>	<b>(184.19)</b>	

**Treasurer**

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2024 010 GENERAL FUND				
PETTY CASH-COUNTY TREASURER	200.00	.00	.00	200.00
PETTY CASH-TAX OFFICE	275.00	.00	.00	275.00
PETTY CASH TAX-MOTOR VEHICLE	9,801.50	.00	.00	9,801.50
TREASURER JURY CASH	2,000.00	.00	.00	2,000.00
PETTY CASH-JAIL	.00	.00	.00	.00
PETTY CASH-DISTRICT CLERK/CASE	50.00	.00	.00	50.00
PETTY CASH-DIST CLK/CHILD SUP	.00	.00	.00	.00
PETTY CASH-COUNTY CLERK	200.00	.00	.00	200.00
JP# 1 PETTY CASH	400.00	.00	.00	400.00
JP# 2 PETTY CASH	100.00	.00	.00	100.00
PETTY CASH - COUNTY ATTY	.00	.00	.00	.00
CASH	12,933,258.63	942,765.55	1,450,227.96-	12,425,796.22
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	12,947,827.78	942,765.55	1,450,227.96-	12,440,365.37
2024 011 RECORD MANAGEMENT FUND				
CASH	397,993.94	7,842.31	.00	405,836.25
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	397,993.94	7,842.31	.00	405,836.25
2024 012 LOCAL TRUANCY PREV & DIVERSION				
CASH	31,093.47	924.75	.00	32,018.22
HMT TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	31,093.47	924.75	.00	32,018.22
2024 013 CHILD ABUSE PREVENTION				
CASH	8,822.56	2.71	.00	8,825.27
TDOA	.00	.00	.00	.00
FUND TOTALS	8,822.56	2.71	.00	8,825.27
2024 014 COURT RECORD ARCHIVE FUND				
CASH	72,793.50	146.82	.00	72,940.32
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	72,793.50	146.82	.00	72,940.32
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	1,001,143.79	106,025.06	100,401.32-	1,006,767.53
CREDIT CARD CASH	8,983.88	.00	.00	8,983.88
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,011,327.67	106,025.06	100,401.32-	1,016,951.41
2024 016 JP COMPUTER TECHNOLOGY FUND				
CASH	18,490.76	787.50	.00	19,278.26

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	18,490.76	787.50	.00	19,278.26
2024 017 DISTRICT ATTORNEY FUND				
PETTY CASH	.00	.00	.00	.00
CASH	118,544.53	50,811.83	49,915.69-	119,440.67
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	118,544.53	50,811.83	49,915.69-	119,440.67
2024 018 LAW LIBRARY FUND				
CASH	82,848.75	2,660.00	9,238.96-	76,269.79
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	82,848.75	2,660.00	9,238.96-	76,269.79
2024 019 RECORD PRESERVATION DC/CC				
CASH	131,588.30	3,274.43	.00	134,862.73
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	131,588.30	3,274.43	.00	134,862.73
2024 020 COURTHOUSE SECURITY FUND				
CASH	30,255.93	4,434.14	12,937.37-	21,752.70
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	30,255.93	4,434.14	12,937.37-	21,752.70
2024 021 JUSTICE COURT SECURITY FUND				
CASH	12,590.71	236.51	.00	12,827.22
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	12,590.71	236.51	.00	12,827.22
2024 022 HAVA GRANT				
CASH	45,148.40	.00	.00	45,148.40
CREDIT CARD CASH	.00	.00	.00	.00
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	45,148.40	.00	.00	45,148.40
2024 023 CC & DC TECHNOLOGY FUND				

CASH	7,850.79	96.50	.00	7,947.29
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	7,850.79	96.50	.00	7,947.29
2024 024 ELECTIONS CONTRACT				
CASH	67,621.30	.00	.00	67,621.30
MAIN TDOA	.00	.00	.00	.00



ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
FUND TOTALS	67,621.30	.00	.00	67,621.30
2024 025 ROAD & BRIDGE MAINTENANCE FUND				
CASH	2,064,025.42	417,834.90	720,539.20-	1,761,321.12
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	2,064,025.42	417,834.90	720,539.20-	1,761,321.12
2024 026 ROAD & BRIDGE SPECIAL MAINTEN				
CASH	436,292.32	3,265.34	.00	439,557.66
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	436,292.32	3,265.34	.00	439,557.66
2024 027 FARM TO MARKET SPECIAL FUND				
CASH	439,609.33	3,294.24	.00	442,903.57
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	439,609.33	3,294.24	.00	442,903.57
2024 028 ROAD & BRIDGE SHARED PROJ FUND				
CASH	28,295.65	.00	4,524.64-	23,771.01
TDOA	.00	.00	.00	.00
FUND TOTALS	28,295.65	.00	4,524.64-	23,771.01
2024 029 CO CLERK ARCHIVE FUND				
CASH	301,909.07	7,150.00	.00	309,059.07
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	301,909.07	7,150.00	.00	309,059.07
2024 030 ABANDONED PROPERTY				
ABANDONED CASH	1,068.38	.00	.00	1,068.38
FUND TOTALS	1,068.38	.00	.00	1,068.38
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	1,378.78	.00	.00	1,378.78
TDOA	.00	.00	.00	.00
FUND TOTALS	1,378.78	.00	.00	1,378.78

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2024 035 FEMA				
CASH	14,205.44-	.00	1,743.63-	15,949.07-
TDOA	.00	.00	.00	.00
FUND TOTALS	14,205.44-	.00	1,743.63-	15,949.07-
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	85.38	.00	.00	85.38
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	85.38	.00	.00	85.38
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	78,131.54	.00	832.78-	77,298.76
FUND TOTALS	78,131.54	.00	832.78-	77,298.76
2024 041 SAFER GRANT FIRE DEPT				
CASH	1,477.71	.00	.00	1,477.71
FUND TOTALS	1,477.71	.00	.00	1,477.71
2024 042 CRF -CARES ACT COVID 19 FUND				
CASH	139.77	.00	.00	139.77
FUND TOTALS	139.77	.00	.00	139.77
2024 043 ARP (AMER RESCUE PLAN) FUND				
CASH	504,216.29	.00	13,842.50-	490,373.79
FUND TOTALS	504,216.29	.00	13,842.50-	490,373.79
2024 044 RURAL LAW ENFORCEMENT GRANT				
CASH	803,393.48	.00	472.86-	802,920.62
FUND TOTALS	803,393.48	.00	472.86-	802,920.62
2024 045 JURY FUND				
CASH	628.44	18.52	.00	646.96

FUND TOTALS	628.44	18.52	.00	646.96
2024 046 SPECIALTY COURT FUND				
CASH	58,738.53	9,502.64	945.72-	67,295.45
FUND TOTALS	58,738.53	9,502.64	945.72-	67,295.45
2024 047 COURT FACILITY FUND -CTFAC				
CASH	28,292.49	1,360.00	.00	29,652.49
FUND TOTALS	28,292.49	1,360.00	.00	29,652.49

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2024 048 LANGUAGE ACCESS FUND -LANGF				
CASH	2,976.20	204.00	.00	3,180.20
FUND TOTALS	2,976.20	204.00	.00	3,180.20
2024 060 DEBT SERVICE FUND				
CASH	1,066,704.32	16,096.01	.00	1,082,800.33
CREDIT CARD CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,066,704.32	16,096.01	.00	1,082,800.33
2024 071 COURTHOUSE RESTORATION				
MAIN	11,384.86	.00	.00	11,384.86
MAIN TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
MBIA TEXAS CLASS INVESTMENT	.00	.00	.00	.00
FUND TOTALS	11,384.86	.00	.00	11,384.86
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	1,678.98	.00	.00	1,678.98
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	1,678.98	.00	.00	1,678.98
2024 075 JAIL 2013/2014 BOND I ISSUE				
CASH	32.44	.00	.00	32.44
TDOA	.00	.00	.00	.00
FUND TOTALS	32.44	.00	.00	32.44
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	1,477.16	.00	.00	1,477.16
DA CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	1,477.16	.00	.00	1,477.16
2024 079 DA STATE				
CASH	7,068.20-	10,512.91	1,632.99-	1,811.72

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	7,068.20-	10,512.91	1,632.99-	1,811.72
2024 080 SO FEDERAL FORFITURE FUND				
SO CASH	2,684.79	.00	.00	2,684.79
TDOA/ABANDONED CASH	.00	.00	.00	.00
FUND TOTALS	2,684.79	.00	.00	2,684.79
2024 081 DA FEDERAL FORFITURE FUND				
CASH	89,273.26	.00	128.53-	89,144.73
DA FED FORFEITURE CASH	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
FUND TOTALS	89,273.26	.00	128.53-	89,144.73
2024 082 COURT OF APPEALS FEE FUND				
CASH	668.81	380.00	883.10-	165.71
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	668.81	380.00	883.10-	165.71
2024 083 SPECIAL PROJECTS FUND				
CASH	234,659.89	4,166.67	.00	238,826.56
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
CERTIFICATE OF DEPOSIT	.00	.00	.00	.00
FUND TOTALS	234,659.89	4,166.67	.00	238,826.56
2024 084 UNCLAIMED FUNDS				
CASH	17,449.00	.00	.00	17,449.00
TDOA	.00	.00	.00	.00
FUND TOTALS	17,449.00	.00	.00	17,449.00
2024 085 DA PENDING				
CASH CNB	.00	.00	.00	.00
DA CASH	.00	.00	.00	.00
DA ALLIANCE BANK	368,720.75	.00	78,387.00-	290,333.75
FUND TOTALS	368,720.75	.00	78,387.00-	290,333.75
2024 086 S/O DRUG FORFIETURE				
CASH	182,826.46	7,000.00	.00	189,826.46
CASH	8,841.52	.00	.00	8,841.52
FUND TOTALS	191,667.98	7,000.00	.00	198,667.98
2024 087 DA FORFEITURE FUND				
CASH	379,347.39	74,593.00	11,290.88-	442,649.51
TDOA	.00	.00	.00	.00
FUND TOTALS	379,347.39	74,593.00	11,290.88-	442,649.51

2024 088 CA CHECK COLLECTION FEE FUND				
CASH	4,679.61	15.00	.00	4,694.61
TDOA	.00	.00	.00	.00
FUND TOTALS	4,679.61	15.00	.00	4,694.61
2024 089 DA CHECK COLLECTION FEE FUND				
CASH	1,949.35	.00	.00	1,949.35
TDOA	.00	.00	.00	.00



ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
FUND TOTALS	1,949.35	.00	.00	1,949.35
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	6,987.87	.00	.00	6,987.87
CASH-ADULT PROBATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	6,987.87	.00	.00	6,987.87
2024 092 8TH DIST JUVENILE PROBATION				
CASH	60,698.15	6,351.84	6,003.16-	61,046.83
CASH-JUVENILE PROVATION	.00	.00	.00	.00
TDOA	.00	.00	.00	.00
TEXPOOL	.00	.00	.00	.00
FUND TOTALS	60,698.15	6,351.84	6,003.16-	61,046.83
2024 093 PAYROLL ACCOUNT				
CASH	3,619.78	666,499.31	666,895.30-	3,223.79
MAIN TDOA	.00	.00	.00	.00
FUND TOTALS	3,619.78	666,499.31	666,895.30-	3,223.79
2024 094 CLEARING ACCOUNT				
CASH	71,497.23	2,384,096.63	2,384,096.63-	71,497.23
FUND TOTALS	71,497.23	2,384,096.63	2,384,096.63-	71,497.23
2024 096 FIXED ASSETS				
FUND TOTALS	.00	.00	.00	.00
2024 097 LONG TERM DEBT				
FUND TOTALS	.00	.00	.00	.00
GRAND TOTALS	<u>22,233,923.21</u>	<u>4,732,349.12</u>	<u>5,514,940.22-</u>	<u>21,451,332.11</u>

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2024 GENERAL FUND	888,079.28	1,330,641.75	13,978,735.96	10,197,497.07
2024 RECORD MANAGEMENT FUND	7,842.31	.00	50,291.47	17,417.71
2024 LOCAL TRUANCY PREV & DIVERSION	924.75	.00	5,832.84	.00
2024 CHILD ABUSE PREVENTION	2.71	.00	258.28	.00
2024 COURT RECORD ARCHIVE FUND	146.82	.00	2,498.05	.00
2024 CIVIC CENTER FUND	105,413.29	98,644.28	619,507.08	534,286.19
2024 JP COMPUTER TECHNOLOGY FUND	787.50	.00	4,779.61	1,199.00
2024 DISTRICT ATTORNEY FUND	50,811.83	50,095.74	359,265.29	353,492.84
2024 LAW LIBRARY FUND	2,660.00	9,238.96	13,886.40	12,033.76
2024 RECORD PRESERVATION DC/CC	3,274.43	.00	18,956.30	3,616.86
2024 COURTHOUSE SECURITY FUND	4,434.14	12,937.37	29,492.04	59,757.86
2024 JUSTICE COURT SECURITY FUND	236.51	.00	1,604.59	.00
2024 HAVA GRANT	.00	.00	1,205.98	9,367.19
2024 CC & DC TECHNOLOGY FUND	96.50	.00	574.50	.00
2024 ELECTIONS CONTRACT	.00	.00	36,162.75	.00
2024 ROAD & BRIDGE MAINTENANCE FUND	417,648.56	725,488.48	6,116,561.75	5,358,213.80
2024 ROAD & BRIDGE SPECIAL MAINTEN	3,265.34	.00	314,100.82	.00
2024 FARM TO MARKET SPECIAL FUND	3,294.24	.00	314,950.40	.00
2024 ROAD & BRIDGE SHARED PROJ FUND	.00	4,350.15	257.23	8,266.22
2024 CO CLERK ARCHIVE FUND	7,150.00	.00	44,892.55	81,373.50
2024 ABANDONED PROPERTY	.00	.00	26.58	.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

33.89

.00

2024 FEMA

.00

1,743.63

.00

13,441.57

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	1.79	.00
2024 CRIME VICTIM COORDINATOR	.00	.00	.00	.00
2024 TCCD ELECTIONS GRANT	.00	.00	.00	.00
2024 FEMA GRANT 4416 FUND	.00	832.78	158,884.79	6,762.21
2024 SAFER GRANT FIRE DEPT	.00	.00	36.46	.00
2024 CRF -CARES ACT COVID 19 FUND	.00	.00	3.25	.00
2024 ARP (AMER RESCUE PLAN) FUND	.00	13,842.50	16,746.71	468,639.11
2024 RURAL LAW ENFORCEMENT GRANT	.00	472.86	803,393.48	472.86
2024 JURY FUND	18.52	.00	117.03	.00
2024 SPECIALTY COURT FUND	9,502.64	945.72	13,235.11	3,782.88
2024 COURT FACILITY FUND -CTFAC	1,360.00	.00	7,290.88	.00
2024 LANGUAGE ACCESS FUND -LANGF	204.00	.00	1,059.09	.00
2024 DEBT SERVICE FUND	16,096.01	.00	1,535,672.06	1,127,442.00
2024 COURTHOUSE RESTORATION	.00	.00	863.59	.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	41.50	.00
2024 JAIL 2013/2014 BOND IISSUE	.00	.00	.36	.00
2024 JAIL 2013/2014 BOND IISSUE	.00	.00	.42	.00
2024 COUNTY ATTORNEY PENDING	.00	.00	.00	.00
2024 HC INTERDICTION FUND	.00	.00	36.46	.00
2024 DA STATE	10,512.91	1,632.99	10,524.71	11,448.76
2024 SO FEDERAL FORFITURE FUND	.00	.00	.00	.00

2024 DA FEDERAL FORFITURE FUND	.00	128.53	2,230.10	1,172.09
2024 COURT OF APPEALS FEE FUND	503.10-	.00	137.53	.00

FUND NAME	***** MONTH TO DATE *****		***** YEAR TO DATE *****	
	REVENUES	EXPENSES	REVENUES	EXPENSES
2024 SPECIAL PROJECTS FUND	4,166.67	.00	34,776.62	22,294.00
2024 UNCLAIMED FUNDS	.00	.00	432.31	.00
2024 DA PENDING	.00	.00	.00	.00
2024 S/O DRUG FORFIETURE	7,000.00	.00	18,368.76	3,724.69
2024 DA FORFEITURE FUND	74,593.00	56,598.18	94,639.82	111,273.10
2024 CA CHECK COLLECTION FEE FUND	15.00	.00	401.81	.00
2024 DA CHECK COLLECTION FEE FUND	.00	.00	48.05	.00
2024 JUVENILE PROBATION FUND	.00	.00	.00	.00
2024 ADULT PROBATION FUND	.00	.00	131.84	.00
2024 8TH DIST JUVENILE PROBATION	.32-	349.00-	1,640.53	19.25
2024 FIXED ASSETS	.00	.00	.00	.00
2024 LONG TERM DEBT	.00	.00	.00	.00
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TOTAL	1,619,033.54	2,307,244.92	24,614,589.42	18,406,994.52

58.33% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	***** ACTUAL ***** M-T-D PERCENT	***** ACTUAL ***** Y-T-D PERCENT	***** ACTUAL ***** REMAINING PERCENT
2024 010-310-110	CURRENT TAX LEVY REVENUE	8,339,264.00	73,484.62 .88	8,581,318.79 102.90	242,054.79- 2.90-*
2024 010-310-120	DELINQUENT TAX REVENUE	128,000.00	6,799.50 5.31	182,618.00 142.67	54,618.00- 42.67-*
2024 010-318-110	SALES TAX REVENUE	4,000,000.00	283,365.30 7.08	2,063,570.95 51.59	1,936,429.05 48.41
2024 010-319-000	PENALTY & INTEREST REVENU	123,600.00	11,692.47 9.46	61,624.91 49.86	61,975.09 50.14
	SUB TOTAL TAXES	12,590,864.00	375,341.89 2.98	10,889,132.65 86.48	1,701,731.35 13.52
2024 010-330-330	LEOS REVENUE	6,000.00	.00 .00	11,407.86 190.13	5,407.86- 90.13-*
2024 010-330-401	TEXAS RURAL COM PROGRAM G	350,000.00	.00 .00	.00 .00	350,000.00 100.00
2024 010-330-435	INDIGENT DEFENSE GRANT	34,000.00	.00 .00	8,078.75 23.76	25,921.25 76.24
2024 010-330-475	IVE REIMBURSEMENT CO ATTY	.00	.00 .00	.00 .00	.00 .00
2024 010-333-100	STATE JURY REIMBURSEMENT	8,000.00	.00 .00	1,250.00 15.63	6,750.00 84.38
2024 010-333-200	STATE SALARY SUPPLIMENT R	132,500.00	.00 .00	57,100.00 43.09	75,400.00 56.91
2024 010-333-300	GRANT REVENUE	20,000.00	12,881.20 64.41	60,498.04 302.49	40,498.04- 202.49-*
2024 010-334-200	MIXED BEVERAGE TAX REVENU	60,000.00	6,425.59 10.71	42,960.80 71.60	17,039.20 28.40
2024 010-339-000	DELTA COUNTY REVENUE	28,019.00	2,334.93 8.33	16,344.51 58.33	11,674.49 41.67
2024 010-339-100	FRANKLIN COUNTY REVENUE	57,683.00	4,806.85 8.33	33,648.10 58.33	24,034.90 41.67
2024 010-339-200	RAINS COUNTY REVENUE	61,991.00	5,166.00 8.33	36,162.00 58.33	25,829.00 41.67
	SUB TOTAL INTERGOVERNMENT	758,193.00	31,614.57 4.17	267,450.06 35.27	490,742.94 64.73
2024 010-340-100	COUNTY JUDGE GENERAL FEES	900.00	60.00 6.67	330.00 36.67	570.00 63.33
2024 010-340-200	COUNTY SHERIFF GENERAL FE	10,000.00	1,987.13 19.87	6,685.45 66.85	3,314.55 33.15
2024 010-340-201	CONSTABLE #1 FEES	26,000.00	2,321.00 8.93	12,605.72 48.48	13,394.28 51.52
2024 010-340-202	CONSTABLE #2 FEES	25,000.00	3,514.00 14.06	16,951.50 67.81	8,048.50 32.19
2024 010-340-203	CONSTABLE FEES DISTRICT C	18,500.00	2,554.00 13.81	10,199.20 55.13	8,300.80 44.87
2024 010-340-204	PRISONER HOUSING FEES	1,830,270.00	12,730.00 .70	826,710.00 45.17	1,003,560.00 54.83
2024 010-340-205	INMATE TELEPHONE REVENUE	150,000.00	12,590.74 8.39	66,986.18 44.66	83,013.82 55.34
2024 010-340-207	INMATE MEDICAL FEES	15,000.00	852.75 5.69	8,970.19 59.80	6,029.81 40.20
2024 010-340-300	COUNTY ATTORNEY GENERAL F	7,500.00	603.16 8.04	2,396.73 31.96	5,103.27 68.04
2024 010-340-350	COURT APPOINTED ATTORNEY	6,500.00	468.10 7.20	1,936.90 29.80	4,563.10 70.20
2024 010-340-400	COUNTY CLERK GENERAL FEES	280,000.00	30,056.20 10.73	169,509.00 60.54	110,491.00 39.46
2024 010-340-404	GUARDIANSHIP FEE	2,500.00	390.00 15.60	1,950.00 78.00	550.00 22.00
2024 010-340-405	CTREP/COURT REPORTER FEE	.00	.00 .00	.00 .00	.00 .00
2024 010-340-409	JURY FEE (LCC)	.00	.00 .00	.00 .00	.00 .00
2024 010-340-411	TRUANCY PREV & DIV FEE (L	.00	.00 .00	.00 .00	.00 .00
2024 010-340-500	TAX COLLECTOR GENERAL FEE	320,000.00	262,459.14 82.02	306,414.49 95.75	13,585.51 4.25
2024 010-340-501	TAX CERTIFICATE FEES	20,000.00	936.00 4.68	10,010.00 50.05	9,990.00 49.95
2024 010-340-502	TAX COLLECTOR AUTO SALES	375,000.00	.00 .00	.00 .00	375,000.00 100.00
2024 010-340-503	VEHICLE REGISTRATION FEES	125,000.00	12,159.35 9.73	64,780.41 51.82	60,219.59 48.18
2024 010-340-504	VEHICLE CERTIFICATE/TITLE	50,000.00	3,870.00 7.74	20,835.00 41.67	29,165.00 58.33
2024 010-340-505	BOAT REGISTRATION FEES	3,500.00	302.20 8.63	1,323.80 37.82	2,176.20 62.18
2024 010-340-506	BOAT SALES TAX	8,500.00	463.25 5.45	3,150.30 37.06	5,349.70 62.94
2024 010-340-507	BOAT CERT/TITLE FEES	500.00	.00 .00	.00 .00	500.00 100.00
2024 010-340-600	BAIL BOND BOARD FEES	2,500.00	500.00 20.00	1,000.00 40.00	1,500.00 60.00
2024 010-340-650	COURT APPOINTED ATTORNEY	40,000.00	2,208.75 5.52	14,661.52 36.65	25,338.48 63.35
2024 010-340-700	DISTRICT CLERK GENERAL FE	112,000.00	14,302.42 12.77	62,843.98 56.11	49,156.02 43.89





58.33% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	BUDGET	***** ACTUAL ***** M-T-D PERCENT	***** ACTUAL ***** Y-T-D PERCENT	***** ACTUAL ***** REMAINING PERCENT
2024 010-340-807	CHILD SAFETY FEE	15,000.00	3,941.90- 26.28-	5,003.20 33.35	9,996.80 66.65
2024 010-340-900	STATE SERVICE FEE	22,000.00	6,043.57 27.47	16,559.58 75.27	5,440.42 24.73
2024 010-340-901	SEPTIC /SUBDIVISION FEE	140,000.00	24,620.00 17.59	58,572.89 41.84	81,427.11 58.16
2024 010-340-904	JUDICIAL EDUCATION	500.00	65.00 13.00	305.00 61.00	195.00 39.00
	SUB TOTAL FEES OF OFFICE	3,681,670.00	399,039.81 10.84	1,723,974.99 46.83	1,957,695.01 53.17
2024 010-350-400	COUNTY COURT FINES	100,000.00	7,002.20 7.00	40,626.01 40.63	59,373.99 59.37
2024 010-350-700	DISTRICT COURT FINES	150,000.00	9,877.59 6.59	58,441.19 38.96	91,558.81 61.04
2024 010-350-701	DISTRICT COURT RESTITUTIO	.00	322.99 .00	1,967.95 .00	1,967.95- .00 *
2024 010-350-702	TDCJ RESTITUTION	.00	1,053.00 .00	24,504.17 .00	24,504.17- .00 *
2024 010-350-800	JP #1 COURT FINES	120,000.00	13,247.54 11.04	68,824.59 57.35	51,175.41 42.65
2024 010-350-802	JP #2 COURT FINES	150,000.00	10,188.97 6.79	56,114.07 37.41	93,885.93 62.59
2024 010-352-000	BOND FORFEIT REVENUE	12,000.00	17,809.00 148.41	32,809.00 273.41	20,809.00- 173.41-*
	SUB TOTAL FINES & FORFEIT	532,000.00	59,501.29 11.18	283,286.98 53.25	248,713.02 46.75
2024 010-360-000	INTEREST EARNINGS REVENUE	100,000.00	1,163.13 1.16	282,804.81 282.80	182,804.81- 182.80-*
2024 010-364-100	SALE OF ASSETS	.00	.00 .00	21,173.75 .00	21,173.75- .00 *
2024 010-368-100	INSURANCE PROCEEDS	.00	.00 .00	1,802.84 .00	1,802.84- .00 *
2024 010-370-000	MISCELLANEOUS REVENUE	112,500.00	1,325.04 1.18	44,217.51 39.30	68,282.49 60.70
2024 010-370-001	VENDING MACHINE REVENUE	500.00	.00 .00	.00 .00	500.00 100.00
2024 010-370-100	DONATIONS	.00	.00 .00	.00 .00	.00 .00
2024 010-370-101	VOTING REIMBURSEMENT	1,000.00	.00 .00	.00 .00	1,000.00 100.00
2024 010-370-102	REIMB & COURT FEES REVENU	1,000.00	.00 .00	.00 .00	1,000.00 100.00
2024 010-370-103	RENT REVENUE HOSPITAL	15,000.00	1,250.00 8.33	8,750.00 58.33	6,250.00 41.67
2024 010-370-104	TIRE SHREDDING REVENUE	.00	.00 .00	.00 .00	.00 .00
2024 010-370-105	ESTRAY REVENUE	2,500.00	1,436.45 57.46	3,098.53 123.94	598.53- 23.94-*
2024 010-370-106	EXTRADITION REIMBURSEMENT	30,000.00	17,232.10 57.44	51,818.84 172.73	21,818.84- 72.73-*
2024 010-370-107	INTERDITON/FORF REVENUE	.00	.00 .00	.00 .00	.00 .00
2024 010-370-108	PAYMENT IN LIEU OF TAXES	.00	.00 .00	400,000.00 .00	400,000.00- .00 *
2024 010-370-200	PROCEEDS FROM CAPITAL LEA	.00	.00 .00	.00 .00	.00 .00
2024 010-370-300	HEALTH INSURANCE CREDIT	.00	175.00 .00	1,225.00 .00	1,225.00- .00 *
	SUB TOTAL MISCELLANEOUS	262,500.00	22,581.72 8.60	814,891.28 310.43	552,391.28- 210.43-
***** OVER BUDGET *****					
2024 010-390-000	TRANSFER FUND BALANCE	.00	.00 .00	.00 .00	.00 .00
2024 010-390-010	TRANSFER UNREST FUND BALA	.00	.00 .00	.00 .00	.00 .00
2024 010-390-093	TRANSFER FROM PAYROLL	.00	.00 .00	.00 .00	.00 .00
2024 010-399-990	ACTUAL REVENUE	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	17,825,227.00	888,079.28 4.98	13,978,735.96 78.42	3,846,491.04 21.58
	FINAL TOTAL	17,825,227.00	888,079.28 4.98	13,978,735.96 78.42	3,846,491.04 21.58