



April 27, 2015

To the Honorable Commissioners Court:

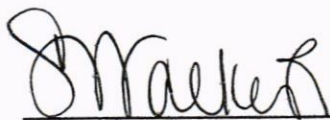
Robert Newsom, County Judge
Beth Wisenbaker, Commissioner Precinct #1
Mike Odell, Commissioner Precinct #2
Wade Bartley, Commissioner Precinct #3
Danny Evans, Commissioner Precinct #4

In accordance with Local Government Code § 111.0108:

The county auditor or the county judge in a county that does not have a county auditor shall certify to the commissioner's court the receipt of revenue from a new source not anticipated before the adoption of the budget and not included in the budget for that fiscal year. On certification, the court may adopt a special budget for the limited purpose of spending the revenue for general purposes or for any of its intended purposes.

I, Shannah Walker, County Auditor of Hopkins County certify to the Hopkins County Commissioners Court the receipt of: See Attached List

CERTIFIED BY:



Shannah Walker

4-27-15

Date

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025

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Budget Amendment

April 27, 2015

Capital Projects for civic center using part of Fund Balance from Hotel Motel Tax

- | | | |
|------------|--|-----------|
| 1. Revenue | 015-271-000 –Fund Balance | 58,000.00 |
| 2. Expense | 015-673-495- Misc Expense Capital Projects | 58,000.00 |

This transfer will leave the civic center reserve Fund Balance at 61,872.00

Date: 4-2-15
 Dept: CIVIC CENTER

Account Number	Account Name	+or-	Amount
015673-330	Operating	+	10,000.00
015673-405	emp. Screen	-	700.00
015673-421	water	-	1150.00
015673-425	Gas, O.I., Grease	-	1200.00
015673-403	travel	-	750.00
015673-475	Advertising	-	1200.00
015673-486	Uniform	-	500.00
015673-570	machine & equip.	-	4500.00
015-673-495	^{misc} Capital projects	-	12,000.00
015-673-430	Repairs + Maint	+	12,000.00

Reason for Transfer: Cover operating expenses

Official Signature: 