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September 21, 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

21.15

Date

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September 21, 2015

BUDGET AMENDMENT

Lease Pur	chase Cat Motorgrader 140M3 Pct 2	Receipt # 77190	
Revenue:	Proceeds from Lease Purchase	025-370-100	151,965.78
Expense:	Equipment	025-612-570	151,965.78

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Account Number Account Name $+or-$ Amount 035-6/3-350 Road Bruilding - $30,000$ 035-6/3-430 Repairs + Maint + $30,000$ 035-6/3-430 Repairs + Maint + $30,000$ 035-6/3-430 Repairs + Maint + $30,000$ 035-6/3-570 Machinery - Equip - $94,000.00$ 035-6/3-480 Ruse Equip + $94,000.00$ 035-6/3-480 Ruse Equip + $94,000.00$ 035-6/3-480 Ruse Equip - 100.00 035-6/3-350 - 100.00 035-6/3-350 - 100.00 - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -		T		
025-612-430 Repairs + Maint + 20,000 025-612-570 Machineny-Equip - 94,000.00 025-612-480 Ruse Equip + 94,000.00 025-612-480 Ruse Equip + 100.00	Account Number	1	+or-	
025-612-430 Repairs + Maint + 20,000 025-612-570 Machineny-Equip - 94,000.00 025-612-480 Ruse Equip + 94,000.00 025-612-480 Ruse Equip + 100.00	025-612-350	Boad Building	-	20,000
025-612-570 Machinery-Equip - 94,000.00 025-612-480 Ruse Equip + 94,000.00 025-612-480 Ruse Equip + 94,000.00 025-612-470 + 100.00	025-612-430	Repairs + Maint	+	20,000
025-612-480 Kuse Fğurp + 94,000.00 025-612-470 + 100.00				•
025-612-480 Kuse Fğurp + 94,000.00 025-612-470 + 100.00	025-1012-570	Machinen + Eaup	-	94,000.00
025-1012-470 + 100.00	025-1012-480	Rease Equip	+	94,000.00
				, , ,
	025-1012-470		+	100.00
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Reason for Transfer: _____

Official Signature: Mike all