



COPY

June 25, 2018

To the Honorable Commissioners Court:

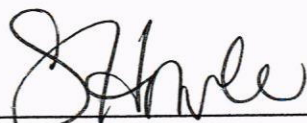
- Robert Newsom, County Judge
- Mickey Barker, Commissioner Precinct #1
- Mike Odell, Commissioner Precinct #2
- Wade Bartley, Commissioner Precinct #3
- Danny Evans, Commissioner Precinct #4

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 Howle, County Auditor of Hopkins County certify to the Hopkins County Commissioners Court the receipt of: See Attached List

CERTIFIED BY:


Shannah Howle

6-25-18
Date

Budget Amendment

June 25, 2018

**PCT 2 Motorgrader Financing
Alliance Bank Loan Receipted with JE# 583aa**

1. Revenue	025-370-100-	Proceeds Cap Lease	(169,000)
2. Expense	025-612-570 -	Machinery & Equip	169,000

The court to begin paying for FUEL for all VFD's and not RUNS

1. GENERAL FUND BALANCE	010-271-000	(20,000)
2. VFD SERVICIES	010-540-400	20,000

1. GENERAL FUND BALANCE	010-271-000	(5,000)
2. SHERIFF OFFICE Fuel	010-560-425	5,000

The court to declare emergency for COUNTY ROADS

1. ROAD AND BRIDGE SPECIAL FB	026-271-000	(100,000)
2. ROAD AND BRIDGE FARM TO MARKET FB	027-270-000	(100,000)
3. PCT 1 ROAD BUILDING	025-611-350	50,000
4. PCT 2 ROAD BUILDING	025-612-350	50,000
5. PCT 3 ROAD BUILDING	025-613-350	50,000
6. PCT 4 ROAD BUILDING	025-614-350	50,000

Date: 10-25-18 Pct 2
 Dept: _____

LINE ITEM TRANSFER REQUEST

	Account Number	Account Name	+ or (-) Amount
1	025-1012-421	Water	+250.00
2	025-1012-430	Repairs + Maint	+20,000
3	025-1012-480	House Equip	+26,965
4	025-1012-570	Machinery + Equip	+25,000
5	025-1012-350	Road Building	-20,250
6	025-1012-475	Carry over	-51,965
7			
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Reason for Transfer

COVERING OVERAGES

Official Signature

Mike O'Neil