



August 27, 2018

COPY

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

Date

Budget Amendment

August 27, 2018

The agreement with the court was that 1/3 of these housing fees from outside agencies that are collected would go back into the Jail budget to offset expense.

Payments from Rockwall & Hunt County back into jail to offset prisoner housing expenses

Rockwall Receipt 82772	9,135
Hunt Receipt 83853	3,600
Rockwall Receipt 83999	1,800
Hunt Receipt 84131	<u>2,700</u>
TOTAL	17,235.00

1. Revenue	010-340-204	-Prisoner Housing Fees	(5745)
2. Expense	010-563-418	- Jail Food	5745

Budget Amendment

August 27, 2018

Payments from PTS Of America US CORRECTIONS for Inmate Housing

Receipt 82900

Receipt 83353

Receipt 83630

Receipt 83841

Receipt 84034

Receipt 84130

Receipt 84320

3. Revenue	010-340-204	-Prisoner Housing Fees	(15,788)
4. Expense	010-563-486	- Jailer uniform	15,788