12/10/2018



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

CERTIFIED BY:

Shannah Walker

Date

Budget Amendment

December 10, 2018

AR SERVICES RECEIPT 84639 REPAIRS CR 4744

5.	Revenue	025-370-000	MISC REVENUE	(32,000)
6.	Expense	025-614-350	Road Building	32,000

Budget Amendment

December 10, 2018

PAY OFF CHILLER, TRACTOR & TRUCK FROM FUND BALANCE

3.	Revenue	015-271-000	Fund Balance	(120,203)
4.	Expense	015-673-480	Lease Line	120,203

Current Fund Balance of Civic Center 262,927 After paying this off it will leave the FB 142,724