May 26, 2020



To the Honorable Commissioners Court:

Robert Newsom, County Judge Mickey Barker, Commissioner Precinct #1 Greg Anglin, Commissioner Precinct #2 Wade Bartley, Commissioner Precinct #3 Joe Price, 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 Aulsbrook, County Auditor of Hopkins County certify to the Hopkins County Commissioners Court the receipt of: See Attached List

CERTIFIED BY:

Shannah Aulsbrook

Date

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## **Budget Amendment**

## 5/26/20

## Proceeds Alliance Bank -Reclaimer

1.	Revenue	025-370-100	Proceeds Capital Lease	(155,000)
2.	Expense	025-612-570	Equipment Expense	155,000

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OCTOBER - MAY	.00 BEGIN BALANCE:	PO # INVOICE # 99 FA	05112020	LINE ITEM TOTAL:	ENDING BALANCE:	BUDGET REMAINING:	OVERALL TOTAL:	.00 BEGIN BALANCE:	LINE ITEM TOTAL:	ENDING BALANCE:	BUDGET REMAINING:	
GENERAL LEDGER ACCOUNT QUERY - HOPKINS	L LEASE CURR BUDGET: .00 ENCUMBRANCE:	DESCRIPTION	PCT2 RECLAIMER PROCEEDS					CURR BUDGET: .00 ENCUMBRANCE:				
DATE 05/26/2020 08:32	2020 025-370-100 PROCEEDS CAPITAL LEASE ORIG BUDGET: .00 CURR BUDGET:	DATE PPYYYY VENDOR NAME	05/11/2020 082020 ALLIANCE BANK					025-370-100 GRAND TOTAL ORIG BUDGET: .00				