

8/22/22

COPY

To the Honorable Commissioners Court:

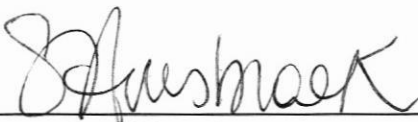
- Robert Newsom, County Judge
- Mickey Barker, Commissioner Precinct #1
- Greg Anglin, Commissioner Precinct #2
- Wade Bartley, Commissioner Precinct #3
- Joe Price, Commissioner Precinct #4

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

Budget Amendment

8/15/2022

RECEIPT 91980 STATE COMPTROLLER FOR AUDITABLE VOTING EQUIPMENT

1. Revenue	010-370-000	MISC REVENUE	(313,370.82)
2. Expense	010-490-573	ELECTIONS EQUIP	313,370.82

8/22/22

RECEIPT \_\_\_\_\_ TEXAS DEPART PUBLIC SAFETY TXDOT GRANT

1. Revenue	025-370-000	MISC REVENUE	(109,738)
2. Expense	025-611-356	TXDOT GRANT	27,434.50
3. Expense	025-612-356	TXDOT GRANT	27,434.50
4. Expense	025-613-356	TXDOT GRANT	27,434.50
5. Expense	025-614-356	TXDOT GRANT	27,434.50

8/22/22

RECEIPT 91538, 91829, 92472, 92685, 92901, 93147  
TAC INSURANCE CLAIMS

1. Revenue	010-368-100	MISC REVENUE	(34,103.04)
2. Expense	010-560-430	Repair & Maint	31,603.04
3. Expense	010-543-430	Repair & Maint	2,500.00

2022 010-368-100 INSURANCE PROCEEDS  
ORIG BUDGET: .00 CURR BUDGET: .00 ENCUMBRANCE: .00

BEGIN BALANCE: .00

DATE	PPYYYY	VENDOR NAME	DESCRIPTION	PO #	INVOICE #	99	FA	AMOUNT	REF #
11/22/2021	022022	TEXAS ASSOCIATION OF COUNTIE	JAIL WRECKED VEHICLE		11182021			15,950.00-	091538R
01/11/2022	042022	TEXAS ASSOCIATION OF COUNTIE	FD CLAIM SUBROGATION REFUND		01062022			2,500.00-	091829R
04/26/2022	072022	TEXAS ASSOCIATION OF COUNTIE	JAIL ACCIDENT		04252022			2,500.00-	092472R
05/26/2022	082022	TEXAS ASSOCIATION OF COUNTIE	SO CLAIM VIN 4301		05262022			3,830.78-	092685R
06/30/2022	092022	TEXAS ASSOCIATION OF COUNTIE	SO CLAIM		06302022			7,912.18-	092901R
08/12/2022	112022	TEXAS ASSOCIATION OF COUNTIE	SUPPLEMENT VIN# 5741		08092022			1,410.08-	093147R

LINE ITEM TOTAL: 34,103.04-

ENDING BALANCE: 34,103.04- .00 \*

BUDGET REMAINING: 34,103.04

OVERALL TOTAL: .00

010-368-100 GRAND TOTAL  
ORIG BUDGET: .00 CURR BUDGET: .00 ENCUMBRANCE: .00

BEGIN BALANCE: .00

LINE ITEM TOTAL: 34,103.04-

ENDING BALANCE: 34,103.04- .00 \*

BUDGET REMAINING: 34,103.04

*Shenff  
R+M*

02/02/2022 07:45  
PPYR: 05/2022 DD

OFFICIAL RECEIPT

RECEIPT NO: 91980  
PAGE: 1  
\*\*\*\*\*  
\* ORIGINAL \*  
\*\*\*\*\*

FROM: 900005 STATE COMPTROLLER

ACCT NAME	ACCOUNT NO.	ITEM DESCRIPTION	ITEM AMOUNT
MISCELLANEOUS REVENU	010-370-000	VOTING EQUIP REIMBUR MAIN	313,370.82

RECEIPT TOTAL: ----- 313,370.82



TREASURER OF HOPKINS, TEXAS

ND811-LR

# THE STATE OF TEXAS PAYMENT INFORMATION

INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	DOCUMENT	INVOICE AMOUNT
RAVM - 112	01/21/2022	REIMBURSEMENT FOR AUDITABLE VOTING	90007873	313,370.82

010-370-000  
Reim for voting  
Equip

91980

ISSUE DATE: 01/25/2022

WARRANT TOTAL: \$313,370.82

PAYEE NUMBER: 1XXXXX10070 MAIL CODE: 021

WARRANT NUMBER: 144537155

PAYEE NAME: HOPKINS COUNTY

— NON-NEGOTIABLE —

**For questions about this payment or to sign up for Direct Deposit, please contact your paying agency:**

SECRETARY OF STATE

512-463-5600

**WOULD YOU LIKE TO VIEW:**

- Your state payment history and download it?
- The invoice number and description information for a payment?
- The phone number and contact information of the paying agency?

You can view all of this and more on the Search State Payments Issued website. Go to [COMPTROLLER.TEXAS.GOV](http://COMPTROLLER.TEXAS.GOV), and click on 'State Payments Issued.' For short how-to videos on using the Search State Payments Issued website, click on the 'About' tab, then 'Video Library' under 'News and Media.'

Also consider enrolling in direct deposit. It's easy, fast and secure. Contact the paying agency named on this payment stub to sign up today.