

Date: 7-7-17
Dept: Pct 3 R+B

LINE ITEM TRANSFER REQUEST

+ or (-)

	Account Number	Account Name	Amount
1	613-475	CARRYOVER 2016	20,000 (-)
	613-430	REPAIRS & MAINTENANCE	20,000 +
2			
3	613-475	CARRYOVER 2016	11,500 (-)
	613-480	LEASE EQUIP	11,500 +
4			
5	613-475	CARRYOVER 2016	200.00 (-)
	613-459	INS PROP 94A	200.00 +
6			
7			
8			
9			
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16			
17			
18			

Reason for Transfer: COVER SHORTAGES

Official Signature Wade Bentley

July 10, 2017

COPY

To the Honorable Commissioners Court:

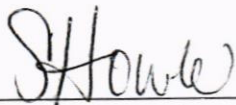
Robert Newsom, County Judge
Mickey Barker, Commissioner Precinct #1
Mike Odell, Commissioner Precinct #2
Wade Bartley, Commissioner Precinct #3
Danny Evans, Commissioner Precinct #4

In accordance with Local Government Code § 111.0108:

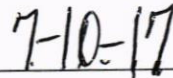
The county auditor or the county judge in a county that does not have a county auditor shall certify to the commissioner's court the receipt of revenue from a new source not anticipated before the adoption of the budget and not included in the budget for that fiscal year. On certification, the court 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

JULY 10, 2017

BUDGET AMENDMENT

1.	PCT 3		
	Receipt 80415 Sale of Dump Truck		
	Revenue: Sale of assets	025-364-100	(607.50)
	Expense: Road Building	025-613-430	+607.50
2.	PCT 3 Receipt 80110 Culvert BREM MD		
	Revenue: DONATIONS	025-370-200	(100.00)
	Expense: Culverts	025-613-352	+100.00
3	PCT 3 Insurance Claim Receipt 81283 & 81447		
	Revenue:	025-368-100	(6,263.43)
	Repairs & Maint	025-613-430	6,263.43