

**COPY**

August 28, 2017

To the Honorable Commissioners Court:

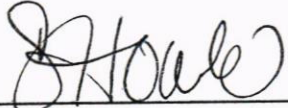
- Robert Newsom, County Judge
- Mickey Barker, Commissioner Precinct #1
- Mike Odell, Commissioner Precinct #2
- Wade Bartley, Commissioner Precinct #3
- Danny Evans, Commissioner Precinct #4


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

August 28, 2017

BUDGET AMENDMENT

1.	Constable 1		
	Receipt 81380 CNB LOAN PROCEEDS for SUV		
	Revenue: Capital Lease	010-370-200	(28,000)
	Expense: Operating	010-551-572	+28,000
2.	Constable 2		
	Receipt 81380 CNB LOAN PROCEEDS for SUV		
	Revenue: Capital Lease	010-370-200	(28,000)
	Expense: Operating	010-552-572	+28,000
3.	Pct 1 Sale of assets		
	Receipt 81968 Auctioneer Express – Sold Equipment		
	Revenue: Sale of Assets	025-364-100	(22,625)
	Expense: Road Building	025-611-350	22,625
4.	Pct 1 Misc Revenue		
	<b>SEE ATTACHED</b>		
	Revenue: Misc Revenue	025-370-000	(3745.75)
	Expense: Road Building	025-611-350	3745.75
5.	Pct Misc Revenue		
	<b>SEE ATTACHED</b>		
	Revenue: Misc Revenue	025-370-000	(1475.75)
	Expense: Road Building	025-612-350	1475.75
6.	Pct 3 Misc Revenue		
	<b>SEE ATTACHED</b>		
	Revenue: Misc Revenue	025-370-000	(1512.05)
	Expense: Road Building	025-611-350	1512.05
7.	Pct 4 Misc Revenue		
	<b>SEE ATTACHED</b>		
	Revenue: Misc Revenue	025-370-000	(9852.70)
	Expense: Road Building	025-614-350	9852.70

**Misc Revenue Road & Bridge****MISC REVENUE 025-370-000 FUNDS TO BE MOVED**

## Pct 1

Receipt	Vendor	Amount
81229	Tires Recycled	264.25 Clean UP
81559	Brashear Church	25.00 Ballfield Lease
81755	Ralph Foxworth	2745.00 CR 1151
81893	Reed Scrapmetal	164.50
81894	Reed Scrapmetal	156.50
81404	Reed Scrapmetal	390.50
		<b>3745.75</b>

## Pct 2

80112	Reed Scrapmetal	27.60
80112	Reed Scrapmetal	38.10
81341	Reed Scrapmetal	59.00
81576	Allen Scrapmetal	728.00
81587	Reed Scrapmetal	39.50
81461	Allen Scrapmetal	494.55
81747	Reed Scrapmetal	89.00
		<b>1475.75</b>

## Pct 3

80814	Reed Scrap Metal	46.20
80814	Reed Scrap Metal	209.40
80814	Reed Scrap Metal	556.20
81257	Reed Scrap Metal	576.00
81258	Reed Scrap Metal	7.00
81259	Reed Scrap Metal	117.25
		<b>1512.05</b>

## Pct 4

80121	Reed Scrap Metal	275.50
80252	Reed Scrap Metal	424.00
80252	Reed Scrap Metal	206.80
80252	Reed Scrap Metal	53.20
80694	SS Commercial	7500.00
80697	Reed Scrap Metal	252.00
80743	Reed Scrap Metal	141.00
80774	Reed Scrap Metal	97.20
81163	Reed Scrap Metal	74.40
81163	Reed Scrap Metal	138.00
81607	Dubs Recycling	124.80
81608	Dubs Recycling	208.80
81623	Dubs Recycling	133.80
81623	Dubs Recycling	223.20
		<b>9852.70</b>

TOTAL \$ 16,586.25