



COPY

NOVEMBER 27, 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
Shannah Howle

11-22-17
Date

Budget Amendment

November 27, 2017

1. County Clerk Auction Proceeds from selling voter boxes
RECEIPT 82418 AUCTIONEER EXPRESS
Revenue: Misc Revenue 010-370-000 (83.25)
Expense: Election Operating 010-490-494 83.25

2. R&B PCT 3 Check for reimbursement to damaged Roads
Larrett Energy Services RECEIPT 82551
Revenue: Misc Revenue 025-370-000 (71,860.80)
Expense: Road & Building Pct 3 025-613-350 71,860.80

3. R&B PCT 4 Check for reimbursement to damaged Roads
Larrett Energy Services RECEIPT 82551
Revenue: Misc Revenue 025-370-000 (58,267.50)
Expense: Road & Building Pct 4 025-614-350 58,267.50

4. County Clerk Elections
Budgeted for Poll Pad software FY2017 and invoice and equipment wasn't received until
2018
Revenue: Fund Balance 010-271-000 (16,600.00)
Expense: Elections Expense 010-490-494 16,600.00