

6/10/2019

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

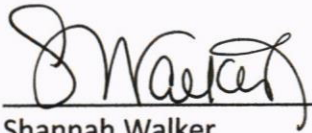
COPY

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 Walker, County Auditor of Hopkins County certify to the Hopkins County Commissioners Court the receipt of: See Attached List

CERTIFIED BY:



Shannah Walker

6-10-19

Date

Budget Amendment

June 10, 2019

Sell of District Clerk and District Attorney Buildings

Receipt 85091 & 86090

1. Revenue	010-364-100	Sale of Assets	(237,696.85)
2. Revenue	010-364-100	Sale of Assets	(202,422.45)
3. Expense	083-530-495	Misc Capital Projects	440,119.30

2019 010-364-100 SALE OF ASSETS
 ORIG BUDGET: .00

CURR BUDGET: .00 ENCUMBRANCE: .00

DATE	PPYYYY	VENDOR NAME	DESCRIPTION	PO #	INVOICE #	99	FA	AMOUNT	REF #
12/21/2018	032019	PROFESSIONAL LAND TITLE CO	CK26487 118 MAIN ST SALEDIST CLER		12212018			237,696.85	085091R
05/10/2019	082019	AUCTIONEREXPRESS.COM	CK7198 SO VEHICLES		05102019			1,780.62	085979R
05/29/2019	082019	PROFESSIONAL LAND TITLE CO	CK27716 SELL OF DA BUILDING		05292019			202,422.45	086090R

LINE ITEM TOTAL: 441,899.92-

ENDING BALANCE: 441,899.92- .00 *

BUDGET REMAINING: 441,899.92

OVERALL TOTAL: .00

010-364-100 GRAND TOTAL
 ORIG BUDGET: .00

CURR BUDGET: .00 ENCUMBRANCE: .00

BEGIN BALANCE: .00

LINE ITEM TOTAL: 441,899.92-

ENDING BALANCE: 441,899.92- .00 *

BUDGET REMAINING: 441,899.92

BUDGET REMAINING: 441,899.92