



February 24, 2020

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

2/24/20

CHECK 1240 PCT 4 DONATION LACEY PRORRITT

County Road 4822 & 4823 To get Roads up to Code that were taken in by Precinct 4

1. Revenue	025-370-000	MISC REVENUE	(5,000)
2. Expense	025-614-350	ROAD BUILDING	5,000

2020 025-370-000 MISCELLANEOUS REVENUE .00 ENCUMBRANCE: .00 BEGIN BALANCE: .00

ORIG BUDGET: .00 CURR BUDGET: .00

DATE	PPYYYY	VENDOR NAME	DESCRIPTION	PO #	INVOICE #	99	FA	AMOUNT	REF #
10/28/2019	012020	REED SCRAP METALS	CK42162 SCRAP	10282019				170.80	087042R
10/28/2019	012020	DUBS RECYCLING (JIM TAVENER)	CK10037 PCT 4 SCRAP	10282019				298.20	087043R
11/05/2019	022020	REED SCRAP METALS	PCT3 PCT 3 SCRAP METAL	11052019				11.40	087069R
11/05/2019	022020	DUBS RECYCLING (JIM TAVENER)	CK10051 PCT4 SCRAP METAL	11052019				67.80	087074R
11/15/2019	022020	DUBS RECYCLING (JIM TAVENER)	CK10063 PCT 4 SCRAP METAL	11152019				46.20	087155R
11/25/2019	022020	DUBS RECYCLING (JIM TAVENER)	CK10072 PCT 4 SCRAP	11252019				36.00	087209R
11/25/2019	022020	DUBS RECYCLING (JIM TAVENER)	CK10073 PCT 4 SCRAP	11252019				110.40	087209R
12/06/2019	032020	DUB'S RECYCLING	CK10074 PCT4 SCRAP	12062019				295.40	087275R
12/12/2019	032020	HARMONY CEMETERY FOUNDATION	PCT2 - CEMETERY RD REPAIR	12102019				6,778.00	087287R
12/12/2019	032020	REED SCRAP METALS	PCT 3 PCT 3 SCRAP METAL	12112019				42.80	087292R
12/18/2019	032020	DUB'S RECYCLING	PCT4 SCRAP METAL	12162019				544.50	087315R
12/30/2019	032020	REED SCRAP METALS	PCT2 PCT 2 SCRAP METAL	12192019				143.40	087359R
01/14/2020	042020	DUBS RECYCLING (JIM TAVENER)	CK10128 PCT 4 SCRAP	01142020				334.00	087484R
01/22/2020	042020	REED SCRAP METALS	1/21/20 PCT 1 SCRAP METAL	01212020				1,008.00	087525R
01/24/2020	042020	PRORRITT, LACEY	CK1240 PCT4 DONATION TO R&B	01242020				5,000.00	087552R

LINE ITEM TOTAL: 14,886.90

ENDING BALANCE: 14,886.90 .00 *

BUDGET REMAINING: 14,886.90

OVERALL TOTAL: .00

025-370-000 GRAND TOTAL .00 CURR BUDGET: .00 ENCUMBRANCE: .00 BEGIN BALANCE: .00

LINE ITEM TOTAL: 14,886.90

ENDING BALANCE: 14,886.90 .00 *

BUDGET REMAINING: 14,886.90