

9/12/22

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
Shannah Aulsbrook

9-12-22
Date

9/12/22

RK HALL TRAFFIC CONTROL RECEIPTS

1. Revenue	010-370-000	MISC REVENUE	(3513.75)
2. Expense	010-560-425	FUEL	3513.75

FBI CORLEY WEATHERFORD RECEIPTS

3. Revenue	010-370-000	MISC REVENUE	(1666.25)
4. Salaries	010-560-104	SALARIES	1666.25

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TAC INSURANCE CLAIMS FROM YEAR 2021 That were completed in 2022. BA from FUND BALANCE to utilize those funds from the claim.

1. Revenue	010-271-000	FB	(107,193.07)
2. Expense	010-510-430	Repair & Maint	32,355.92
3. Expense	010-510-431	Repair & Maint	74,837.15

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TAC INSURANCE CLAIM ON BACKHOE PCT 3
RECEIPT 93228

1. Revenue	025-368-100	Insurance Proceeds	(31,500)
2. Expense	025-611-570	Machinery & Equipment	31,500