

2/13/23

To the Honorable Commissioners Court:

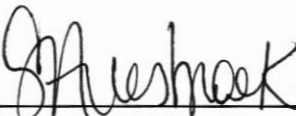
Robert Newsom, County Judge
Mickey Barker, Commissioner Precinct #1
Greg Anglin, Commissioner Precinct #2
Wade Bartley, Commissioner Precinct #3
Joe Price, Commissioner Precinct #4

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

12/27/23

SHERIFF OFFICE INSURANCE CLAIMS
RECEIPT 93910

1. Revenue	010-368-100	Insurance Proceeds	(15,407.03)
2. Expense	010-560-430	Repairs & Maint Cars	15,407.03

*Notes

Previous BA 12/12/22 was done from current budget year and funds came in prior budget year. To correct GL, this BA will be done for \$9,039.13. The other part of this was done on 12/12/22.

Budget Amendment

2/24/23

R&B INSURANCE CLAIMS

RECEIPT 93882

RECEIPT 94188

RECEIPT 94192

1. Revenue	025-368-100	Insurance Proceeds	(55,294.49)
2. Expense	025-611-430	Repairs & Maint	4,647.68
3. Expense	025-611-430	Repairs & Maint	30,108.00
4. Expense	025-614-495	MISC Expense	20,538.81