

9/25/23

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

9/25/23

PROCEEDS INMATE HOUSING

 Revenue Expense Expense 	010-340-207 010-563-418 010-563-419	Inmate Housing Prisoner Food Prisoner Supplies	(100,000) 75,000 25,000
3. Expense	010-303-419	riisoliei supplies	23,000
PROCEEDS INMATE MEDICAL & SSA INCENTIVE			
 Revenue 	010-370-000	Misc Revenue	(2815.50)
2. Expense	010-563-416	Prisoner Medical	2815.00
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PROCEEDS UNITED STATES TREASURY			
CORLEY WEATHERFORD FBI REIMBURSEMENT			
 Revenue 	010-370-000	Misc Revenue	(6,473.76)
Expense	010-560-104	Salaries	6,473.76
PROCEEDS COMMISSARY SUPPLEMENTS RECEIPT 95402			
1. Revenue	010-370-000 Misc Revenue		(7,606.00)
2. Expense	010-563-109	Commissary Supplements	7,606.00
HOMELAND SECURITY			
010-271-000	CONTINGENO	·v	(10,000)
010-590-104	PART TIME		10,000