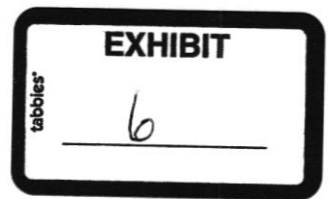


9/30/24



To the Honorable Commissioners Court:

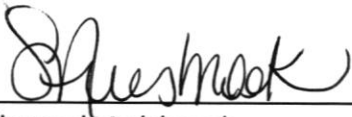
Robert Newsom, County Judge
Mickey Barker, Commissioner Precinct #1
Greg Anglin, Commissioner Precinct #2
Wade Bartley, Commissioner Precinct #3
Joe Price, Commissioner Precinct #4

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

9/30/24

FIRE DEPT -Expenditures during the Eclipse

1. Revenue	010-409-461 Contingency	(11,847.29)
2. Expense	010-543-104 Part Time Salaries	9290.00
3. Expense	010-543-330 Operating	2057.29

Texas Rural Grant Program

1. Revenue -010-330-401 Budget stated \$350,000.00
2. Change 010-330-401 to 0.00
3. Move funds to New Fund 044-367-100 \$350,000.00

RWE ENERGY RECEIPT -Cartwright 96646

CLEARWAY RENEW -Pine Forest 97469

ENEL GREEN POWER Stampede 94615

To pay CAPEX CONSULTING GROUP FOR NEGOTIATION FEES

1. Revenue	010-370-000 MISC REVENUE	(90,000)
2. Expense	010-409-401 Contract Services	90,000

VINE GRANT PROCEEDS

1. Revenue	010-333-300 GRANT REVENUE	(18,030.40)
2. Expense	010-409-435 VINE GRANT	18,030.40

EMERGIFIRE CORP -FIRE RECOVERY REVENUE

1. REVENUE	010-370-000 MISC REVENUE	(2458.84)
2. EXPENSE	010-543-330 FIRE DEPT	2,458.84

CASA CAPITAL CREDITS

1. REVENUE	010-370-000 Capital Credits	(13,568.62)
2. Expense	010-409-455 Casa	13,568.62

9/30/24

Constable 1

1. FUND BALANCE	010-271-000	(54,203)
2. Expense	010-551-572	54,203

Constable 2

1. FUND BALANCE	010-271-000	(54,203)
2. Expense	010-552-572	54,203

AUTO TASK FORCE GRANT REVENUE RECEIPT 97772

1. Revenue	010-333-300 Grant Revenue	(28,749.81)
2. Expense	010-560-104 Investigator	28,749.81

Sheriff Budget Amendment -Due to building the New Trusty Facility. It was not budgeted for 250,000