



1/28/25

 COPY

To the Honorable Commissioners Court:

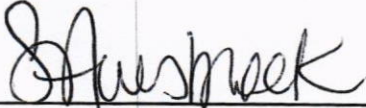
Robert Newsom, County Judge  
Mickey Barker, Commissioner Precinct #1  
Greg Anglin, Commissioner Precinct #2  
Wade Bartley, Commissioner Precinct #3  
Joe Price, Commissioner Precinct #4

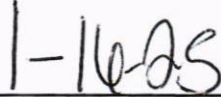
In accordance with Local Government Code § 111.0108:

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

1/28/25

After FEMA 4416 was reconciled there were funds due to precincts for material and labor they furnished during the grant process. This grant started back in 2019

1.	025-611-355	SPECIAL PROJECTS	45,892.97
2.	025-612-355	SPECIAL PROJECTS	128,236.79
3.	025-613-355	SPECIAL PROJECTS	55,338.83
4.	025-614-355	SPECIAL PROJECTS	45,504.38

RESTRICTED FUNDS PCT 4 REMAINING FROM DELEK SETTLEMENT FY24

1.	025-614-355	SPECIAL PROJECTS	168,969.41
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## Budget Amendment

1/28/25

Per Sheriff Tatums request – Move Sheriff Special funds into Uniform Line

086-700-010	TRANSFER FROM SHERIFF SPEICAL	(6,000.00)
086-103-101	MOVE CASH	(6,000.00)
010-103-101	RECEIVE CASH INTO GF	6,000.00
010-560-486	UNIFORMS	6,000.00

Budget Amendment

1/28/25

TAC INSURANCE PROCEEDS FROM CLAIM # PR20240812-1

1.	010-368-100	PROCEEDS INSURANCE	(191,129.66)
2.	010-510-430	REPAIRS & MAINT	191,129.66

CHECK DATE	CHECK NO.
12/17/2024	78928

78928

VENDOR ID	VENDOR NAME		ACCOUNT NUMBER
	Hopkins County		
DATE	INVOICE NO.	DESCRIPTION	AMOUNT
12/17/2024	PR20240812-1	Structure ACV Payment Wind/Hail Damage	\$216129.66
12/17/2024	PR20240812-1	Deductible	\$-25000.00

DOCUMENT CHEMICAL REACTIVE PROPERTIES AND FEATURES A FOLIO HOLOGRAM

78928



**TEXAS ASSOCIATION OF COUNTIES**  
**RISK MANAGEMENT POOL-CLAIMS**  
 1210 SAN ANTONIO STREET  
 AUSTIN, TX 78701  
 (512) 478-8753

FROST BANK  
 30-9/1140

DATE: 12/17/2024  
 AMOUNT: \$ 191,129.66

PAY ONE HUNDRED NINETY-ONE THOUSAND ONE HUNDRED TWENTY-NINE AND 66 / 100 DOLLARS

TO THE ORDER OF:

Hopkins County  
 PO Box 288  
 Sulphur Springs, TX 754830288



VOID AFTER 180 DAYS

*Susan M. Rufford*  
*Julie Bog*

⑈078928⑈ ⑆114000093⑆

591736914⑈

78928

*Annex Ins Claim*  
*010-368-100*  
*010-510-430*

Hopkins County  
 PO Box 288  
 Sulphur Springs, TX 754830288