

8/11/26

**COPY**

To the Honorable Commissioners Court:

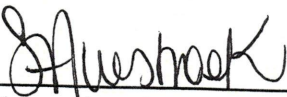
Robert Newsom, County Judge  
Wesley Miller, Commissioner Precinct #1  
Greg Anglin, Commissioner Precinct #2  
Travis Thompson, Commissioner Precinct #3  
Joe Price, Commissioner Precinct #4

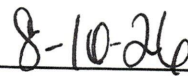
In accordance with Local Government Code § 111.0108:

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



8/11/26

Receipt 101873 5,451.37

Receipt 101979 4,172.69

Receipt 102059 734.72

TEXAS ASSOCIATION OF COUNTIES

|                |                    |             |
|----------------|--------------------|-------------|
| 1 025-368-100  | Insurance Proceeds | (10,368.80) |
| 1. 025-613-430 | Repairs & Maint    | 10,368.80   |

Receipt 102060 CR 4738 Repairs 53,768.27

Receipt 102062 McBride & Jefferson Street Repairs 61,840.00

|                |                  |             |
|----------------|------------------|-------------|
| 1. 025-370-000 | Misc Revenue     | (53,768.27) |
| 2. 025-370-000 | Misc Revenue     | (61,840.00) |
| 3. 025-614-355 | Special Projects | 53,768.27   |
| 4. 025-612-350 | Road Building    | 61,840.00   |

Dept: SHERIFF

☒ completed

## + or (-)

C

**To cover Line overages**

**Official Signature**

Spareshock

Dept: PRECINCT 1

## + or (-)

**REASON FOR TRANSFER:**  
To cover Line overages

Official Signature

Nezumi

Dept: PRECINCT 3

## + or (-)

REASON FOR TRANSFER:

To cover Line overages

After the proposed changes, the remaining balance in the Special Projects Fund will be \$141,667

**Official Signature**

Dept: PCECINCT 4

## + or (-)

REASON FOR TRANSFER:

To cover Line overages

**Official Signature**