

Upshur County Auditor

P.O. Box 730
Gilmer, TX 75644
(903) 843-4001
(903) 843-4818 fax



Brandy Lee
County Auditor

Linda Sikes
Assistant Auditor

Greg Dodson
Assistant Auditor

I, Brandy Lee, County Auditor, do hereby certify, that the following grant was received from WalMart and is available for disbursement in this fiscal year.

5/9/2017 \$2,500

The revenue was credited to 276-330-3323 Wal-Mart Grant Sheriff's Office

This amount was not included in the original FY2017 budget. In accordance with Local Government Code Sec. 111.0106, the Commissioner's Court shall adopt a special budget to spend this grant money.

My recommendations are to:

Increase revenue line 276-330-3323 budget by \$2,500

Increase expenditure line 276-560-5750 Miscellaneous Equipment budget by \$2,500

Brandy Lee

Special budget approved on this the 15 day of May, 2017.

Dean Fowler

Dean Fowler, County Judge

Paula Gentry

Paula Gentry, Commissioner, Pct #1

Frank Berka

Frank Berka, Commissioner, Pct #3

Don Gross

Don Gross, Commissioner, Pct #2

Mike Spencer

Mike Spencer, Commissioner, Pct #4

FILED
TERRI ROSS
COUNTY CLERK
2017 MAY 15 AM 9:52
UPSHUR COUNTY TX.
BY *[Signature]*
DEPUTY

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I, Brandy Lee, County Auditor, do hereby certify the following regarding the Disaster Grant, Contract # 7216257.

\$37,500 of this grant is the portion that will be paid to Amazing Grants for administration. This is the only portion of this grant that is available for disbursement in FY17, but it was not included in the original FY17 budget. In accordance with Local Government Code Sec. 111.0106, the Commissioner's Court shall adopt a special budget to spend this grant money for its intended purpose.

My recommendations are to:

Increase revenue line 100-330-3309 Disaster Grant revenue by \$37,500

Increase expenditure line 100-409-4495 Contracted Services by \$37,500

Brandy Lee

Special budget approved on this the 15 day of May, 2017.

[Signature]
Dean Fowler, County Judge

[Signature]
Paula Gentry, Commissioner, Pct #1

[Signature]
Frank Berka, Commissioner, Pct #3

[Signature]
Don Gross, Commissioner, Pct #2

[Signature]
Mike Spencer, Commissioner, Pct #4

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