RESOLUTION NO. 2026 / 06 / 01

OUT-OF-ORDER

TO THE HONORABLE MARK DEWITTE, CHAIRMAN, AND MEMBERS OF THE HAWKINS COUNTY BOARD OF COMMISSIONERS IN REGULAR SESSION, MET THIS 22nd DAY OF JUNE, 2026.

RESOLUTION IN REFERENCE: BUDGET AMENDMENT - GENERAL FUND

The following budget amendments are being requested as listed below:

Account Number	Description				
	COUNTY BUILDINGS	**Current Budget**			**Amended Budget**
	Increase Expenditures		**Increase**		
99100-590	Transfer to Other Funds	106,657.00	525.00		107,182.00
	Increase Revenues		**Increase**		
47715	Tax Credit Bond Rebate	106,657.00	525.00		107,182.00
	Sub-total Revenues	**$ 106,657.00**	**$ 525.00**	**$ 0.00**	**$ 107,182.00**
	Sub-total Expenditures	**$ 106,657.00**	**$ 525.00**	**$ 0.00**	**$ 107,182.00**
	The above increase in Transfer to Other Funds is needed to fully expend the IRS subsidy for the 2010 QSCB. The				
	funding will come from the matching increase in revenue. No new money.				
		Current Budget	**Increase**	**Decrease**	**Amended Budget**
	Page Totals - Revenues	**$ 106,657.00**	**$ 525.00**	**$ 0.00**	**$ 107,182.00**
	Page Totals - Expenditures	**$ 106,657.00**	**$ 525.00**	**$ 0.00**	**$ 107,182.00**

INTRODUCED BY: Jason Roach, Bdgt Comm. Chrmn

SECONDED BY:

ACTION: AYE NAY

ROLL CALL

VOICE VOTE

ABSENT

COMMITTEE ACTION:

CHAIRMAN:

ESTIMATED COST

PAID FROM GENERAL FUND

DATE SUBMITTED 6-15-2026

COUNTY CLERK: NANCY A. DAVIS

BY: Nancy A. Davis

APPROVED DISAPPROVED