



#15,645

Budget Amendments

Packet# 00401

BA# 1015-1022

FILED FOR RECORD  
at 1:10 o'clock P M  
JUL 09 2019  
JENNIFER LINDENZWEIG  
County Clerk, Hunt County, TX  
By J. Lindenzweig

The attached Budget Amendments were approved this date:

**Tammi L. Byrd**  
Hunt County  
Auditor

903.408.4120  
903.408.4280 Fax

Post Office Box 1097  
Greenville, TX  
75403-1097

Date July 9, 2019

[Signature]  
Commissioner Pct#1 – Eric A. Evans

[Signature]  
Commissioner Pct#2 – Randy Strait

[Signature]  
Commissioner Pct#3 – Phillip A. Martin

[Signature]  
Commissioner Pct#4 – Steven Harrison

[Signature]  
Hunt County Judge – Bobby Stovall

Entered by Tammi L. Byrd  
Tammi L. Byrd  
County Auditor

PACKET: 00401-BA 7.9.19 COMM.CT

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
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Budget Adj. # 001015							
10 512-2800-508	7/09/2019	SO-13 TAHOE VIN#635	228.82	0.00	99,953.62	103,399.16-	0.00
INSURANCE CLAIM PROCEEDS							
DEPT: MISCELLANEOUS							
10 631-2000-2232	7/09/2019	SO-13 TAHOE VIN#635	228.82	80,000.00	55,531.07	138,976.61	14,189.94
VEHICLE REPAIR & MAINT							
DEPT: SHERIFF LAW ENF							
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Budget Adj. # 001016							
10 512-2800-508	7/09/2019	SO 14 TAHOE VIN#268	644.15	0.00	99,953.62	103,399.16-	0.00
INSURANCE CLAIM PROCEEDS							
DEPT: MISCELLANEOUS							
10 631-2000-2232	7/09/2019	SO 14 TAHOE VIN#268	644.15	80,000.00	55,531.07	138,976.61	14,189.94
VEHICLE REPAIR & MAINT							
DEPT: SHERIFF LAW ENF							
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Budget Adj. # 001017							
10 512-2800-508	7/09/2019	SO 11 DODGE VIN#526	1,050.60	0.00	99,953.62	103,399.16-	0.00
INSURANCE CLAIM PROCEEDS							
DEPT: MISCELLANEOUS							
10 631-2000-2232	7/09/2019	SO 11 DODGE VIN#526	1,050.60	80,000.00	55,531.07	138,976.61	14,189.94
VEHICLE REPAIR & MAINT							
DEPT: SHERIFF LAW ENF							
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Budget Adj. # 001018							
10 512-2800-508	7/09/2019	SO 14 TAHOE VIN#268	1,521.97	0.00	99,953.62	103,399.16-	0.00
INSURANCE CLAIM PROCEEDS							
DEPT: MISCELLANEOUS							
10 631-2000-2232	7/09/2019	SO 14 TAHOE VIN#268	1,521.97	80,000.00	55,531.07	138,976.61	14,189.94
VEHICLE REPAIR & MAINT							
DEPT: SHERIFF LAW ENF							
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Budget Adj. # 001019							
21 501-3500-903	7/09/2019	AUCTION PROCEEDS 6.	42,048.91	0.00	0.00	42,048.91-	0.00
SALE FIXED ASSETS							
DEPT: R & B 1							
21 671-3500-3720	7/09/2019	AUCTION PROCEEDS 6.	42,048.91	35,000.00	14,650.00	91,698.91	39,652.51
BRIDGE & CULVERT MATERIALS							
DEPT: R & B 1							

PACKET: 00401-BA 7.9.19 COMM.CT

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
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Budget Adj. # 001020							
22 501-3600-903	7/09/2019	AUCTION PROCEEDS 6. SALE OF FIXED ASSETS DEPT: R & B 2	58,236.89	0.00	0.00	58,236.89-	0.00
22 671-3600-4200	7/09/2019	AUCTION PROCEEDS 6. EQUIPMENT DEPT: R & B 2	58,236.89	75,000.00	0.00	133,236.89	93,763.11-
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Budget Adj. # 001021							
23 502-3700-508	7/09/2019	RB3 04 FORD VIN#129 INSURANCE CLAIM PROCEEDS DEPT: R & B 3	4,368.56	0.00	0.00	4,368.56-	0.00
23 671-3700-2231	7/09/2019	RB3 04 FORD VIN#129 EQUIPMENT-REPAIR & MAINT DEPT: R & B 3	4,368.56	110,000.00	0.00	114,368.56	66,667.72
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Budget Adj. # 001022							
24 501-3800-903	7/09/2019	AUCTION PROCEEDS 6. SALE FIXED ASSETS DEPT: R & B 4	42,509.41	0.00	0.00	42,509.41-	0.00
24 671-3800-4200	7/09/2019	AUCTION PROCEEDS 6. EQUIPMENT DEPT: R & B 4	42,509.41	20,000.00	0.00	62,509.41	184,116.59-
						TOTAL NO. ADJUSTMENTS--REVENUE:	8 150,609.31
						TOTAL NO. ADJUSTMENTS--EXPENSE:	8 150,609.31
						TOTAL IN PACKET--	301,218.62

\*\*\* BUDGET DEFICIT WARNINGS \*\*\*

FUND ACCOUNT	NAME	BALANCE
22 671-3600-4200	EQUIPMENT	93,763.11-
24 671-3800-4200	EQUIPMENT	184,116.59-

TOTAL WARNINGS: 2

\*\*\* NO ERRORS \*\*\*

\*\*\* END OF REPORT \*\*\*