



#15,815

Budget Amendments

Packet# 00424

BA# 1257-1262

FILED FOR RECORD
at 10:06 o'clock 9 M

OCT 08 2019

JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX
By JLindenzweig

The attached Budget Amendments were approved this date:

Stacy Sehl
Hunt County
1st Asst. Auditor

903.408.4120
903.408.4280 Fax

Post Office Box 1097
Greenville, TX
75403-1097

Date 10-8-19

[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 Stacy Sehl
Stacy Sehl
1st Assistant Auditor

PACKET: 00424-COMM CRT 10/8/19 BA 9/30/19

BUDGET CODE: CB^Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE

Budget Adj. # 001257							
10 611-2800-7600	9/30/2019	TRANS CRT HOUSE CAM	1,749.00-	500,000.00	485,200.55-	13,050.45	13,050.45
CONTINGENCY EXPENSES							
DEPT: MISCELLANEOUS							
10 621-5200-4200	9/30/2019	TRANS CRT HOUSE CAM	1,749.00	0.00	135,077.72	136,826.72	1.03
EQUIPMENT							
DEPT: COURT HOUSE SECURITY							

Budget Adj. # 001258							
21 671-3500-4140	9/30/2019	CLOSED ESCROW CR109	25,860.00	0.00	19,400.00	76,400.00	0.00
INFRASTRUCTURE-ESCROW							
DEPT: R & B 1							
21 574-3500-600	9/30/2019	CLOSED ESCROW CR109	25,860.00	0.00	19,400.00	76,400.00-	0.00
CAPITAL CONTRIBUTION FOR ROAD							
DEPT: R & B 1							

Budget Adj. # 001259							
21 671-3500-4140	9/30/2019	CLOSED ESCROW CR109	14,130.00	0.00	19,400.00	76,400.00	0.00
INFRASTRUCTURE-ESCROW							
DEPT: R & B 1							
21 574-3500-600	9/30/2019	CLOSED ESCROW CR109	14,130.00	0.00	19,400.00	76,400.00-	0.00
CAPITAL CONTRIBUTION FOR ROAD							
DEPT: R & B 1							

Budget Adj. # 001260							
21 671-3500-4140	9/30/2019	CLOSED ESCROW CR109	2,310.00	0.00	19,400.00	76,400.00	0.00
INFRASTRUCTURE-ESCROW							
DEPT: R & B 1							
21 574-3500-600	9/30/2019	CLOSED ESCROW CR109	2,310.00	0.00	19,400.00	76,400.00-	0.00
CAPITAL CONTRIBUTION FOR ROAD							
DEPT: R & B 1							

Budget Adj. # 001261							
21 671-3500-4140	9/30/2019	CLOSED ESCROW CR112	13,500.00	0.00	19,400.00	76,400.00	0.00
INFRASTRUCTURE-ESCROW							
DEPT: R & B 1							
21 574-3500-600	9/30/2019	CLOSED ESCROW CR112	13,500.00	0.00	19,400.00	76,400.00-	0.00
CAPITAL CONTRIBUTION FOR ROAD							
DEPT: R & B 1							

PACKET: 00424-COMM CRT 10/8/19 BA 9/30/19

BUDGET CODE: CB¹Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE

Budget Adj. # 001262							
21 671-3500-4140	9/30/2019	CLOSED ESCROW CR113	1,200.00	0.00	19,400.00	76,400.00	0.00
		INFRASTRUCTURE-ESCROW					
		DEPT: R & B 1					
21 574-3500-600	9/30/2019	CLOSED ESCROW CR113	1,200.00	0.00	19,400.00	76,400.00-	0.00
		CAPITAL CONTRIBUTION FOR ROAD					
		DEPT: R & B 1					
TOTAL NO. ADJUSTMENTS--REVENUE:						5	57,000.00
TOTAL NO. ADJUSTMENTS--EXPENSE:						7	57,000.00
TOTAL IN PACKET--							114,000.00

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***