



#15,930

Budget Amendments

FILED FOR RECORD
at 12:57 o'clock P M

Packet# 00435

JAN 14 2020

BA# 1300-1301

JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX
By *Jennifer Lindenzweig*

The attached Budget Amendments were approved this date:

Stacy Sehl
Hunt County
1st Asst. Auditor

Date 1-14-20

903.408.4120
903.408.4280 Fax

Eric A. Evans

Commissioner Pct#1 – Eric A. Evans

Post Office Box 1097
Greenville, TX
75403-1097

Randy Strait

Commissioner Pct#2 – Randy Strait

Phillip A. Martin

Commissioner Pct#3 – Phillip A. Martin

Steven M. Harrison

Commissioner Pct#4 – Steven Harrison

Bobby Stovall

Hunt County Judge – Bobby Stovall

Entered by *Stacy Sehl*
Stacy Sehl
1st Assistant Auditor

PACKET: 00435-BA COMM CRT 1/14/2020

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001300							
10 641-1900-3415	1/14/2020	PHONE CTR INCREASE	7,500.00	30,000.00	0.00	37,500.00	34,975.76
TECHNOLOGY EXPENSE							
DEPT: SHERIFF CORRECTIONS							
10 542-1900-508	1/14/2020	PHONE CTR INCREASE	7,500.00	30,000.00-	0.00	37,500.00-	0.00
PAY PHONE TECH							
DEPT: SHERIFF CORRECTIONS							

Budget Adj. # 001301							
10 631-2000-3195	1/14/2020	FUND 2020 F-450	100,000.00	100,000.00	0.00	200,000.00	63,157.15
CRM CNTROL/FED FORFEIT PURCH							
DEPT: SHERIFF LAW ENF							
10 500-2000-901	1/14/2020	FUND 2020 F-450	100,000.00	100,000.00-	0.00	200,000.00-	191,019.78-
CRM CNTROL-FED FORFEIT REMB							
DEPT: SHERIFF LAW ENF							

Budget Adj. # 001302							
10 512-2800-508	1/14/2020	2013 TAHOE VIN5286	824.00	0.00	16,432.90	17,256.90-	824.00-
INSURANCE CLAIM PROCEEDS							
DEPT: MISCELLANEOUS							
10 631-2000-2232	1/14/2020	2013 TAHOE VIN5286	824.00	120,000.00	14,871.90	135,695.90	105,635.48
VEHICLE REPAIR & MAINT							
DEPT: SHERIFF LAW ENF							
TOTAL NO. ADJUSTMENTS--REVENUE:						3	108,324.00
TOTAL NO. ADJUSTMENTS--EXPENSE:						3	108,324.00
TOTAL IN PACKET--							216,648.00

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***