



#15,952

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Budget Amendments

JAN 28 2020

Packet# 00438

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

BA# 1307-1310

The attached Budget Amendments were approved this date:

Stacy Sehl
Hunt County
1st Asst. Auditor

Date 1-28-20

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 Harrison
Commissioner Pct#4 – Steven Harrison

Bobby Stovall
Hunt County Judge – Bobby Stovall

Entered by Stacy Sehl
Stacy Sehl
1st Assistant Auditor

PACKET: 00438-BA COMM CRT 01/28/20

BUDGET CODE: CB-Current.Budget

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

Budget Adj. # 001307							
10 600-2800-9100	1/28/2020	FUND BLDG REPAIRS J OPER TRANS TO OTHER FUNDS DEPT: MISCELLANEOUS	18,000.00-	200,000.00	0.00	182,000.00	182,000.00
10 621-1800-2268	1/28/2020	FUND BLDG REPAIRS J BLDG M&R JP3 Wolfe City DEPT: FACILITIES MAINTENANCE	18,000.00	30,000.00	110,000.00	158,000.00	18,424.80

Budget Adj. # 001308							
10 512-2800-508	1/28/2020	SO 2016 TAHOE VIN 8 INSURANCE CLAIM PROCEEDS DEPT: MISCELLANEOUS	3,161.77	0.00	17,256.90	20,418.67-	0.00
10 631-2000-2232	1/28/2020	SO 2016 TAHOE VIN 8 VEHICLE REPAIR & MAINT DEPT: SHERIFF LAW ENF	3,161.77	120,000.00	15,695.90	138,857.67	84,752.25

Budget Adj. # 001309							
10 542-1900-503	1/28/2020	FED INMATE OCT - DE FEDERAL INMATE HOUSE/TRANS DEPT: SHERIFF CORRECTIONS	45,300.30	0.00	0.00	45,300.30-	0.00
10 611-2800-7600	1/28/2020	FED INMATE OCT - DE CONTINGENCY EXPENSES DEPT: MISCELLANEOUS	45,300.30	500,000.00	68,400.00-	475,700.30	475,700.30

Budget Adj. # 001310							
10 611-2800-7600	1/28/2020	FUND JP2 OPERATING CONTINGENCY EXPENSES DEPT: MISCELLANEOUS	1,200.00-	500,000.00	68,400.00-	475,700.30	475,700.30
10 621-1000-3110	1/28/2020	FUND JP2 OPERATING OPERATING SUPPLIES DEPT: JP 2	1,200.00	0.00	0.00	1,200.00	465.78
TOTAL NO. ADJUSTMENTS--REVENUE:						2	48,462.07
TOTAL NO. ADJUSTMENTS--EXPENSE:						6	48,462.07
TOTAL IN PACKET--							86,924.14

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BUDGET CODE: CB-Current, Budget

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

Budget Adj. # 001310							

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***