



# 16,004

Budget Amendments

Packet# 00443

BA# 1326-1330

FILED FOR RECORD  
at 12:00 o'clock P M  
MAR 10 2020  
JENNIFER LINDENZWEIG  
County Clerk, Hunt County, TX  
By Jennifer Lindenzweig

The attached Budget Amendments were approved this date:

Stacy Sehl  
Hunt County  
1<sup>st</sup> Asst. Auditor

903.408.4120  
903.408.4280 Fax

Post Office Box 1097  
Greenville, TX  
75403-1097

Date 3-10-20

Eric A. Evans  
Commissioner Pct#1 – Eric A. Evans

Randy Strait  
Commissioner Pct#2 – Randy Strait

Phillip A. Martin  
Commissioner Pct#3 – Phillip A. Martin

Steven Harrison  
Commissioner Pct#4 – Steven Harrison

absent  
Hunt County Judge – Bobby Stovall

Entered by Stacy Sehl  
Stacy Sehl  
1<sup>st</sup> Assistant Auditor

PACKET: 00443-COMM CRT 3/10/20 BA

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
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Budget Adj. # 001326							
10 611-2800-7600	3/10/2020	FUND JP3 CAMERA SYS	4,060.00-	500,000.00	100,551.70-	346,543.03	346,543.03
CONTINGENCY EXPENSES							
DEPT: MISCELLANEOUS							
10 621-1100-3410	3/10/2020	FUND JP3 CAMERA SYS	4,060.00	0.00	0.00	4,060.00	0.00
EXPENDABLE EQUIP							
DEPT: JP 3							
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Budget Adj. # 001327							
45 611-6500-7600	3/10/2020	FUND REMDL COMMRC B	50,000.00-	10,000,000.00	0.00	9,950,000.00	9,950,000.00
CONTINGENCY EXPENSE							
DEPT: CAPITAL IMPROVEMENTS							
45 614-6500-2267	3/10/2020	FUND REMDL COMMRC B	50,000.00	0.00	0.00	50,000.00	50,000.00
BLDG M&R 1106 MAIN ST COMMERCE							
DEPT: CAPITAL IMPROVEMENTS							
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Budget Adj. # 001328							
10 611-2800-7600	3/10/2020	FUND 196TH AUDIO SY	48,845.27-	500,000.00	100,551.70-	346,543.03	346,543.03
CONTINGENCY EXPENSES							
DEPT: MISCELLANEOUS							
10 621-0500-4200	3/10/2020	FUND 196TH AUDIO SY	48,845.27	0.00	0.00	48,845.27	48,845.27
EQUIPMENT							
DEPT: 196 DIST COURT							
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Budget Adj. # 001329							
10 512-2800-508	3/10/2020	SO 2012 TAHOE VIN 0	329.00	0.00	24,972.87	26,265.97-	0.00
INSURANCE CLAIM PROCEEDS							
DEPT: MISCELLANEOUS							
10 631-2000-2232	3/10/2020	SO 2012 TAHOE VIN 0	329.00	120,000.00	23,411.87	144,704.97	64,603.92
VEHICLE REPAIR & MAINT							
DEPT: SHERIFF LAW ENF							
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Budget Adj. # 001330							
10 512-2800-508	3/10/2020	SO 2012 TAHOE VIN 0	964.10	0.00	24,972.87	26,265.97-	0.00
INSURANCE CLAIM PROCEEDS							
DEPT: MISCELLANEOUS							
10 631-2000-2232	3/10/2020	SO 2012 TAHOE VIN 0	964.10	120,000.00	23,411.87	144,704.97	64,603.92
VEHICLE REPAIR & MAINT							
DEPT: SHERIFF LAW ENF							

PACKET: 00443-COMM CRT 3/10/20 BA

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
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Budget Adj. # 001331							

TOTAL NO. ADJUSTMENTS--REVENUE:	2	1,293.10
TOTAL NO. ADJUSTMENTS--EXPENSE:	8	1,293.10
TOTAL IN PACKET--		<u>2,586.20</u>

\*\*\* NO WARNINGS \*\*\*

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

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