



#16,021

Budget Amendments

Packet# 00445

BA# 1332-1336

FILED FOR RECORD  
at 12:38 o'clock 9 M

MAR 23 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 3-23-20

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

Bobby Stovall  
Hunt County Judge – Bobby Stovall

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

PACKET: 00445-BA COMM CRT 3/23/20

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
-----							
Budget Adj. # 001332							
10 611-2800-7600	3/23/2020	FUND COVID-19 LINE CONTINGENCY EXPENSES DEPT: MISCELLANEOUS	50,000.00-	500,000.00	153,456.97-	264,917.03	264,917.03
10 611-2800-7601	3/23/2020	FUND COVID-19 LINE COVID -19 DEPT: MISCELLANEOUS	50,000.00	0.00	0.00	50,000.00	45,047.96
-----							
Budget Adj. # 001333							
10 611-2800-7600	3/23/2020	FUND CRI GRANT ASSI CONTINGENCY EXPENSES DEPT: MISCELLANEOUS	32,491.00-	500,000.00	153,456.97-	264,917.03	264,917.03
10 634-2800-9100	3/23/2020	FUND CRI GRANT ASSI CRI-GRANT ASSISTANCE DEPT: MISCELLANEOUS	32,491.00	32,491.00-	0.00	0.00	0.00
-----							
Budget Adj. # 001334							
96 523-7100-411	3/23/2020	FUND MAINT ON SOFTW GRANT PROCEEDS-DIV PLCMT DEPT: JUV PROB OFFICE-COMM	5,580.00	0.00	0.00	5,580.00-	5,580.00-
96 623-7100-2235	3/23/2020	FUND MAINT ON SOFTW GRANT R - SOFTWARE MAINT DEPT: JUV PROB OFFICE-COMM	5,580.00	0.00	0.00	5,580.00	0.00
-----							
Budget Adj. # 001335							
10 512-5100-500	3/23/2020	COOP/STAPLES REBATE LOCAL GOVT PURCHASE COOP DEPT: PURCHASING	865.00	5,000.00-	0.00	5,865.00-	1,729.72-
10 611-2800-7600	3/23/2020	COOP/STAPLES REBATE CONTINGENCY EXPENSES DEPT: MISCELLANEOUS	865.00	500,000.00	153,456.97-	264,917.03	264,917.03
						TOTAL NO. ADJUSTMENTS--REVENUE:	2 6,445.00
						TOTAL NO. ADJUSTMENTS--EXPENSE:	6 6,445.00
						TOTAL IN PACKET--	12,890.00

PACKET: 00445-BA COMM CRT 3/23/20

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 001336							

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

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

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