



16,177

Budget Amendments

Packet# 20457

BA# 1361-1362

FILED FOR RECORD
at 1:30 o'clock P M
JUN 09 2020
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

903.408.4120
903.408.4280 Fax

Post Office Box 1097
Greenville, TX
75403-1097

Date 6-9-20

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

Randy Strait
Commissioner Pct#2 – Randy Strait

absent
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: 00457-COMM CRT 6/9/20 BA

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001361							
10 512-3400-201	6/09/2020	ENTITIES CONTRIBUTI ENTITY CONTRIB-ELECTIONS DEPT: ELECTIONS ADMIN	33,251.24	0.00	0.00	33,251.24-	1,042.13
10 615-3400-3195	6/09/2020	ENTITIES CONTRIBUTI JURISDICTION ELEC. REMB EXP DEPT: ELECTIONS ADMIN	33,251.24	0.00	0.00	33,251.24	4,862.88

Budget Adj. # 001362							
10 512-2800-508	6/09/2020	SO 2014 TAHOE VIN 2 INSURANCE CLAIM PROCEEDS DEPT: MISCELLANEOUS	1,480.35	0.00	34,725.09	36,205.44-	0.00
10 631-2000-2232	6/09/2020	SO 2014 TAHOE VIN 2 VEHICLE REPAIR & MAINT DEPT: SHERIFF LAW ENF	1,480.35	120,000.00	33,164.09	154,644.44	37,208.96
TOTAL NO. ADJUSTMENTS--REVENUE:						2	34,731.59
TOTAL NO. ADJUSTMENTS--EXPENSE:						2	34,731.59
TOTAL IN PACKET--							69,463.18

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***