



#16,199

Budget Amendments

Packet# 00459

BA# 1366-1367

FILED FOR RECORD  
at 11:46 o'clock 22 M

JUN 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 6-23-20

Commissioner Pct#1 – Eric A. Evans

Commissioner Pct#2 – Randy Strait

Commissioner Pct#3 – Phillip A. Martin

Commissioner Pct#4 – Steven Harrison

Hunt County Judge – Bobby Stovall

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

PACKET: 0459-COMM CRT 6/23/20 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. # 001366							
10 512-3400-201	6/23/2020	JURDTS PAYMENT TO V ENTITY CONTRIB-ELECTIONS DEPT: ELECTIONS ADMIN	1,042.13	0.00	33,251.24	34,293.37-	0.00
10 615-3400-3195	6/23/2020	JURDTS PAYMENT TO V JURISDICTION ELEC. REMB EXP DEPT: ELECTIONS ADMIN	1,042.13	0.00	33,251.24	34,293.37	5,905.01
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Budget Adj. # 001367							
10 512-2800-508	6/23/2020	SO 2014 TAHOE VIN 3 INSURANCE CLAIM PROCEEDS DEPT: MISCELLANEOUS	1,875.41	0.00	36,205.44	38,080.85-	1,875.41-
10 631-2000-2232	6/23/2020	SO 2014 TAHOE VIN 3 VEHICLE REPAIR & MAINT DEPT: SHERIFF LAW ENF	1,875.41	120,000.00	34,644.44	156,519.85	30,791.57
TOTAL NO. ADJUSTMENTS--REVENUE:						2	2,917.54
TOTAL NO. ADJUSTMENTS--EXPENSE:						2	2,917.54
TOTAL IN PACKET--							5,835.08

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

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

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



#16,199

Budget Amendments

Packet# 00460

BA# 1369-1370

FILED FOR RECORD  
at 11:56 o'clock 2 M  
JUN 23 2020  
JENNIFER LINDENZWEIG  
County Clerk, Hunt County, TX  
By J. 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 6-23-20

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: 00460-COMM CRT 6/23/20 BA PCT'S

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
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Budget Adj. # 001369							
10 611-2800-7600	6/23/2020	TRANS TO PCT'S RD M	300,000.00-	500,000.00	193,857.97-	6,142.03	6,142.03
		CONTINGENCY EXPENSES					
		DEPT: MISCELLANEOUS					
21 671-3500-3710	6/23/2020	TRANS TO PCT'S RD M	75,000.00	750,000.00	0.00	850,000.00	498,936.14
		ROAD MATERIALS					
		DEPT: R & B 1					
22 671-3600-3710	6/23/2020	TRANS TO PCT'S RD M	75,000.00	700,000.00	0.00	800,000.00	167,335.01
		ROAD MATERIALS					
		DEPT: R & B 2					
23 671-3700-3710	6/23/2020	TRANS TO PCT'S RD M	50,000.00	650,000.00	40,000.00	740,000.00	231,649.60
		ROAD MATERIALS					
		DEPT: R & B 3					
23 671-3700-3720	6/23/2020	TRANS TO PCT'S RD M	25,000.00	50,000.00	0.00	100,000.00	74,838.88
		BRIDGE & CULVERT MATERIALS					
		DEPT: R & B 3					
24 671-3800-3710	6/23/2020	TRANS TO PCT'S RD M	75,000.00	800,000.00	75,000.00	975,000.00	220,193.33
		ROAD MATERIALS					
		DEPT: R & B 4					
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Budget Adj. # 001370							
10 600-2800-9100	6/23/2020	TRANS PCT'S RD MATE	100,000.00-	200,000.00	18,000.00-	82,000.00	49,500.00
		OPER TRANS TO OTHER FUNDS					
		DEPT: MISCELLANEOUS					
21 671-3500-3710	6/23/2020	TRANS PCT'S RD MATE	25,000.00	750,000.00	0.00	850,000.00	498,936.14
		ROAD MATERIALS					
		DEPT: R & B 1					
22 671-3600-3710	6/23/2020	TRANS PCT'S RD MATE	25,000.00	700,000.00	0.00	800,000.00	167,335.01
		ROAD MATERIALS					
		DEPT: R & B 2					
23 671-3700-3720	6/23/2020	TRANS PCT'S RD MATE	25,000.00	50,000.00	0.00	100,000.00	74,838.88
		BRIDGE & CULVERT MATERIALS					
		DEPT: R & B 3					
24 671-3800-3710	6/23/2020	TRANS PCT'S RD MATE	25,000.00	800,000.00	75,000.00	975,000.00	220,193.33
		ROAD MATERIALS					
		DEPT: R & B 4					
TOTAL IN PACKET--							0.00

PACKET: 00460-COMM CRT 6/23/20 BA PCT'S

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
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Budget Adj. # 001370							

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

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

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