



#16,254

Budget Amendments

Packet# 00444

BA# 1397

FILED FOR RECORD
at 12:00 o'clock 7 M
JUL 28 2020
JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX
By [Signature]

The attached Budget Amendments were approved this date:

Stacy Sehl
Hunt County
1st Asst. Auditor

Date 7-28-20

903.408.4120
903.408.4280 Fax

[Signature]
Commissioner Pct#1 – Eric A. Evans

Post Office Box 1097
Greenville, TX
75403-1097

[Signature]
Commissioner Pct#2 – Randy Strait

[Signature]
Commissioner Pct#3 – Phillip A. Martin

[Signature]
Commissioner Pct#4 – Steven Harrison

[Signature]
Hunt County Judge – Bobby Stovall

Entered by [Signature]
Stacy Sehl
1st Assistant Auditor

PACKET: 00466-COMM CRT 7/28/20 BA

BUDGET CODE: CB-Current Budget

| FUND ACCOUNT | DATE | DESCRIPTION | ADJUSTMENT | ORIGINAL BUDGET | PREVIOUS ADJUSTMENTS | NEW BUDGET | BUDGET BALANCE |
|---------------------------------|---------------|---|------------|-----------------|----------------------|-------------|----------------|
| ----- | | | | | | | |
| 10 | 501-0000-519 | 7/28/2020 INCREASE COVID BUDG COVID 19 CARES ACT REMB DEPT: GEN FUND - NON-DEPT | 200,000.00 | 0.00 | 542,223.00 | 742,223.00- | 200,000.00- |
| 10 | 611-2800-7601 | 7/28/2020 INCREASE COVID BUDG COVID -19 DEPT: GENERAL ADMINISTRATIVE | 200,000.00 | 0.00 | 492,223.00 | 692,223.00 | 71,460.47 |
| TOTAL NO. ADJUSTMENTS--REVENUE: | | | | | | 1 | 200,000.00 |
| TOTAL NO. ADJUSTMENTS--EXPENSE: | | | | | | 1 | 200,000.00 |
| TOTAL IN PACKET-- | | | | | | | 400,000.00 |

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***

#14.254

HUNT COUNTY

JE 9130

BUDGET AMENDMENT

(DECREASE): (21-33000) PCT1 R&B FUND BALANCE

INCREASE: 21-671-3500-3720 \$100,000

INCREASE: 21-671-3500-4200 \$639,120

AMOUNT: \$739,120

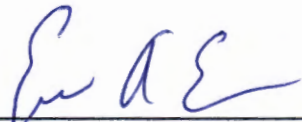
FOR: Bridge upgrades and equipment purchases

RECOMMENDED BY ERIC EVANS

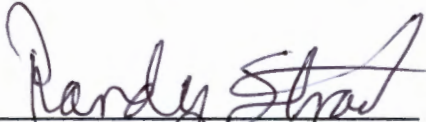
COMMISSIONERS COURT APPROVAL DATE: 7.28.20

DATE ENTERED BY AUDITOR'S OFFICE: Bruce Ballard


FILED FOR RECORD
at 12:00 o'clock P M
JUL 28 2020
JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX
By Jennifer Lindenzweig



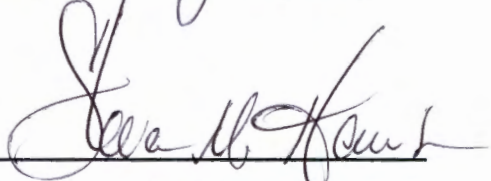
Commissioner Pct.1 Eric Evans



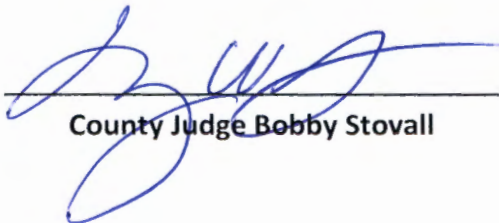
Commissioner Pct.2 Randy Strait



Commissioner Pct.3 Phillip Martin



Commissioner Pct.4 Steven Harrison



County Judge Bobby Stovall

PACKET : 02088 Journal Entry Packet

APPROVED: NO

| JE NO# : 009130 | | DESC: PCT1 INCRS EQUIP & BRIDGE EXP POSTING DATE: 7/28/2020 | | REVERSING DATE: |
|------------------|----------------------------|---|------------------------------|-----------------|
| ACCOUNT | ACCOUNT NAME | REFERENCE | DESCRIPTION | AMOUNT |
| 21 33000 | FUND BALANCE | | PCT1 INCRS EQUIP & BRIDGE EX | 739,120.00 |
| 21 671-3500-3720 | BRIDGE & CULVERT MATERIALS | | PCT1 INCRS EQUIP & BRIDGE EX | 100,000.00CR |
| 21 671-3500-4200 | EQUIPMENT | | PCT1 INCRS EQUIP & BRIDGE EX | 639,120.00CR |
| TOTAL CREDITS: | | \$ | 739,120.00CR | |
| DEBITS: | | \$ | 739,120.00 | |

PACKET : 02088 Journal Entry Packet

APPROVED: NO

*** ACCOUNT TOTALS ***

| ACCOUNT | ACCOUNT NAME | DEPARTMENT | AMOUNT |
|------------------|----------------------------|------------|--------------|
| 21 33000 | FUND BALANCE | N/A | 739,120.00 |
| 21 671-3500-3720 | BRIDGE & CULVERT MATERIALS | R & B 1 | 100,000.00CR |
| 21 671-3500-4200 | EQUIPMENT | R & B 1 | 639,120.00CR |

JOURNAL ENTRIES: 1

ENTRIES: 3

O/B JOURNAL ENTRIES: 0

ERRORS: 0

WARNING: 0

TOTAL CREDITS: \$ 739,120.00CR

DEBITS: \$ 739,120.00

** END OF REPORT **