



# 12,414

Budget Amendments

Packet# 00476

BA# 1463-1468

FILED FOR RECORD  
at 12:11 o'clock P M

SEP 22 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

Date 9-22-20

903.408.4120  
903.408.4280 Fax

Eric A. Evans

Commissioner Pct#1 – Eric A. Evans

Post Office Box 1097  
Greenville, TX  
75403-1097

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: 00476-COMM CRT 9/22/20 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. # 001463							
21 671-3500-4140	9/22/2020	CLOSED ESCROW CR104	15,680.00	0.00	0.00	40,500.00	0.00
INFRASTRUCTURE-ESCROW							
DEPT: R & B 1							
21 574-3500-600	9/22/2020	CLOSED ESCROW CR104	15,680.00	0.00	0.00	40,500.00-	0.00
CAPITAL CONTRIBUTION FOR ROAD							
DEPT: R & B 1							
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Budget Adj. # 001464							
21 671-3500-4140	9/22/2020	CLOSED ESCROW CR105	6,825.00	0.00	0.00	40,500.00	0.00
INFRASTRUCTURE-ESCROW							
DEPT: R & B 1							
21 574-3500-600	9/22/2020	CLOSED ESCROW CR105	6,825.00	0.00	0.00	40,500.00-	0.00
CAPITAL CONTRIBUTION FOR ROAD							
DEPT: R & B 1							
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Budget Adj. # 001465							
21 671-3500-4140	9/22/2020	CLOSED ESCROW CR108	6,370.00	0.00	0.00	40,500.00	0.00
INFRASTRUCTURE-ESCROW							
DEPT: R & B 1							
21 574-3500-600	9/22/2020	CLOSED ESCROW CR108	6,370.00	0.00	0.00	40,500.00-	0.00
CAPITAL CONTRIBUTION FOR ROAD							
DEPT: R & B 1							
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Budget Adj. # 001466							
21 671-3500-4140	9/22/2020	CLOSED ESCROW CR109	6,900.00	0.00	0.00	40,500.00	0.00
INFRASTRUCTURE-ESCROW							
DEPT: R & B 1							
21 574-3500-600	9/22/2020	CLOSED ESCROW CR109	6,900.00	0.00	0.00	40,500.00-	0.00
CAPITAL CONTRIBUTION FOR ROAD							
DEPT: R & B 1							
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Budget Adj. # 001467							
21 671-3500-4140	9/22/2020	CLOSED ESCROW CR113	4,725.00	0.00	0.00	40,500.00	0.00
INFRASTRUCTURE-ESCROW							
DEPT: R & B 1							
21 574-3500-600	9/22/2020	CLOSED ESCROW CR113	4,725.00	0.00	0.00	40,500.00-	0.00
CAPITAL CONTRIBUTION FOR ROAD							
DEPT: R & B 1							

PACKET: 00476-COMM CRT 9/22/20 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. # 001468							
10 621-2800-2133	9/22/2020	FUND 5% PILOT GROVE CAPITAL MURDER EXPENSES DEPT: GENERAL ADMINISTRATIVE	60,000.00-	725,000.00	57,084.00-	607,916.00	223,939.10
10 675-3300-2470	9/22/2020	FUND 5% PILOT GROVE PILOT GROVE MAINT ALLOT DEPT: PUBLIC SERVICES	60,000.00	10,000.00	0.00	70,000.00	0.00
TOTAL NO. ADJUSTMENTS--REVENUE:						5	40,500.00
TOTAL NO. ADJUSTMENTS--EXPENSE:						7	40,500.00
TOTAL IN PACKET--							81,000.00

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

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

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