



#16,467

Budget Amendments

Packet# 00484

BA# 1483

FILED FOR RECORD  
at 12:55 o'clock P M

OCT 27 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 10-27-20

*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: 00484-COMM CRT 10/27/20 BA

BUDGET CODE: 22-2020-2021 BUDGET

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET
Budget Adj. # 001483 -----						
23 502-3700-508	10/27/2020	PCT3 09 KENWORTH 51	1,581.37	0.00	0.00	1,581.37-
INSURANCE CLAIM PROCEEDS						
DEPT: R & B 3						
23 671-3700-2231	10/27/2020	PCT3 09 KENWORTH 51	1,581.37	110,000.00	0.00	111,581.37
EQUIPMENT-REPAIR & MAINT						
DEPT: R & B 3						
TOTAL NO. ADJUSTMENTS--REVENUE:					1	1,581.37
TOTAL NO. ADJUSTMENTS--EXPENSE:					1	1,581.37
TOTAL IN PACKET--						<u>3,162.74</u>

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

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

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



#16,467

Post Date 9/30/20

Budget Amendments

Packet# 00485

BA# 1484

FILED FOR RECORD  
at 12:55 o'clock P M  
OCT 27 2020  
By JENNIFER LINDENZWEIG  
County Clerk, Hunt County, TX

The attached Budget Amendments were approved this date:

Date 10-27-20

Stacy Sehl  
Hunt County  
1<sup>st</sup> Asst. Auditor

903.408.4120  
903.408.4280 Fax

Post Office Box 1097  
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75403-1097

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

[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  
1<sup>st</sup> Assistant Auditor

PACKET: 00485-COMM CRT 10/27/20 BA

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
-----							
Budget Adj. # 001484							
10 512-2800-508	9/30/2020	SO TAHOE VIN6421	7,157.33	0.00	49,633.99	56,791.32-	0.00
		INSURANCE CLAIM PROCEEDS					
		DEPT: GENERAL ADMINISTRATIVE					
10 631-2000-2232	9/30/2020	SO TAHOE VIN6421	7,157.33	120,000.00	43,798.77	170,956.10	5,117.88
		VEHICLE REPAIR & MAINT					
		DEPT: SHERIFF LAW ENF					
		TOTAL NO. ADJUSTMENTS--REVENUE:			1	7,157.33	
		TOTAL NO. ADJUSTMENTS--EXPENSE:			1	7,157.33	
		TOTAL IN PACKET--				<u>14,314.66</u>	

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

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

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