



116,496

Budget Amendments

Packet# 00492

BA# 1502

FILED FOR RECORD
at 11:20 o'clock 22 M

NOV 17 2020

JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX
By Jennifer Lindenzweig

The attached Budget Amendments were approved this date:

Date 11-17-20 Post 9/30/20

Stacy Sehl
Hunt County
1st Asst. Auditor

903.408.4120
903.408.4280 Fax

Post Office Box 1097
Greenville, TX
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

absent
Hunt County Judge – Bobby Stovall

Entered by [Signature]
Stacy Sehl
1st Assistant Auditor

PACKET: 0049-CLOSED ESCROW CR1093

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001502							
21 671-3500-4140	9/30/2020	CLOSED ESCROW CR109 INFRASTRUCTURE-ESCROW DEPT: R & B 1	5,304.00	0.00	40,500.00	45,804.00	0.00
21 574-3500-600	9/30/2020	CLOSED ESCROW CR109 CAPITAL CONTRIBUTION FOR ROAD DEPT: R & B 1	5,304.00	0.00	40,500.00	45,804.00-	0.00
TOTAL NO. ADJUSTMENTS--REVENUE:						1	5,304.00
TOTAL NO. ADJUSTMENTS--EXPENSE:						1	5,304.00
TOTAL IN PACKET--							10,608.00

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***



#16, 4916

Budget Amendments

Packet# 00494

BA# 1503

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at 11:00 o'clock AM

NOV 17 2020

JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX
By [Signature]

The attached Budget Amendments were approved this date:

Stacy Sehl
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Post Office Box 1097
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Date 11-17-20

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Commissioner Pct#4 – Steven Harrison

absent
Hunt County Judge – Bobby Stovall

Entered by [Signature]
Stacy Sehl
1st Assistant Auditor

PACKET# 00494 COMM CRT 11/17/20BA

BUDGET CODE: 21-2020-2021 BUDGET

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET
Budget Adj. # 001503 -----						
10 611-2800-7600	11/17/2020	REPAIR NVR TAX OFFI	5,587.00-	965,269.00	0.00	959,682.00
		CONTINGENCY EXPENSES				
		DEPT: GENERAL ADMINISTRATIVE				
10 613-1700-2192	11/17/2020	REPAIR NVR TAX OFFI	5,587.00	2,000.00	0.00	7,587.00
		SECURITY SERVICES				
		DEPT: TAX ASSES/COLL				
TOTAL IN PACKET--						0.00

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***