



#15,011

Budget Amendments

Packet# 364

BA# 702-705

FILED FOR RECORD
at 11:10 o'clock a M
MAR 13 2018
JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX
By Jennifer Lindenzweig

The attached Budget Amendments were approved this date:

Tammi L. Byrd
Hunt County
Auditor

903.408.4120
903.408.4280 Fax

Post Office Box 1097
Greenville, TX
75403-1097

Date March 13, 2018

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

[Signature]
Commissioner Pct#2 – Tod McMahan

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

[Signature]
Commissioner Pct#4 – Jim Latham

[Signature]
Hunt County Judge – John L. Horn

Entered by [Signature]
Tammi L. Byrd
County Auditor

PACKET: 00364-BUDGET AMEND CommCt 03/13/18

BUDGET CODE: CB-Current Budget

702-705

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
----- Budget Adj. # 000702 -----							
24 574-3800-600	3/13/2018	BA-ESCROW CR4122 PI CAPITAL CONTRIBUTION FOR ROAD DEPT: R & B 4	4,500.00	0.00	2,700.00	7,200.00-	0.00
24 671-3800-4140	3/13/2018	BA-ESCROW CR4122 PI ESCROW ROAD EXP-INFRASTRUCTURE DEPT: R & B 4	4,500.00	0.00	2,700.00	7,200.00	0.00
----- Budget Adj. # 000703 -----							
21 502-3500-508	3/13/2018	BA-INS CLAIM CHEVY INSURANCE CLAIM PROCEEDS DEPT: R & B 1	5,094.57	0.00	0.00	5,094.57-	0.00
21 671-3500-2231	3/13/2018	BA-INS CLAIM CHEVY EQUIPMENT-REPAIR & MAINT DEPT: R & B 1	5,094.57	93,215.00	0.00	98,309.57	67,115.81
----- Budget Adj. # 000704 -----							
10 512-3400-205	3/13/2018	BA-ENTITY ELECTION ENTITY CONTRB-VOTE EQUIP DEPT: ELECTIONS ADMIN	9,480.88	0.00	0.00	9,480.88-	0.00
10 615-3400-3195	3/13/2018	BA-ENTITY ELECTION JURISDICTION ELEC. REMB EXP DEPT: ELECTIONS ADMIN	9,480.88	0.00	0.00	9,480.88	1,154.91-
----- Budget Adj. # 000705 -----							
10 542-1900-503	3/13/2018	BA-Increased Revenue FEDERAL INMATE HOUSE/TRANS DEPT: SHERIFF CORRECTIONS	223,000.00	0.00	74,000.00	297,000.00-	1,610.36
10 611-2800-7600	3/13/2018	BA-Incr Rev Fed Inm CONTINGENCY EXPENSES DEPT: MISCELLANEOUS PACKET NOTES: BA#702-ESCROW CR4122 PICCOLA CLOSED ON 02/13/18	223,000.00	500,000.00	32,633.00	755,633.00	755,633.00
TOTAL NO. ADJUSTMENTS--REVENUE:						4	242,075.45
TOTAL NO. ADJUSTMENTS--EXPENSE:						4	242,075.45
TOTAL IN PACKET--							484,150.90

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

Budget Adj. # 000705							

*** BUDGET DEFICIT WARNINGS ***

FUND ACCOUNT	NAME	BALANCE
10 . 615-3400-3195	JURISDICTION ELEC. REMB EXP	1,154.91-

TOTAL WARNINGS: 1

*** NO ERRORS ***

*** END OF REPORT ***