



#15,126

Budget Amendments

Packet# 00373

BA# 767-770

FILED FOR RECORD  
at 1:50 o'clock P M

JUN 12 2018

JENNIFER LINDENZWEIG  
County Clerk, Hunt County, TX  
By J. Lindenzweig

The attached Budget Amendments were approved this date:

Tammi L. Byrd  
Hunt County  
Auditor

Date June 12, 2018

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 – 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: 00373-BUD AMEND-COMM CT 06/12/18

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
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Budget Adj. # 000767							
23 502-3700-508	6/12/2018	D.ROSS ACCIDENT INSURANCE CLAIM PROCEEDS DEPT: R & B 3	3,728.25	0.00	0.00	3,728.25-	0.00
23 671-3700-2231	6/12/2018	D.ROSS ACCIDENT EQUIPMENT-REPAIR & MAINT DEPT: R & B 3	3,728.25	100,000.00	2,500.00	106,228.25	46,793.11
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Budget Adj. # 000768							
23 574-3700-600	6/12/2018	BA-ESCROW CR3207 PI CAPITAL CONTRIBUTION FOR ROAD DEPT: R & B 3	5,234.88	0.00	0.00	8,978.88-	0.00
23 671-3700-4140	6/12/2018	BA-ESCROW CR3207 PI INFRASTRUCTURE-ESCROW DEPT: R & B 3	5,234.88	0.00	0.00	8,978.88	0.00
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Budget Adj. # 000769							
23 574-3700-600	6/12/2018	BA-ESCROW CR3525 BO CAPITAL CONTRIBUTION FOR ROAD DEPT: R & B 3	1,056.00	0.00	0.00	8,978.88-	0.00
23 671-3700-4140	6/12/2018	BA-ESCROW CR3525 BO INFRASTRUCTURE-ESCROW DEPT: R & B 3	1,056.00	0.00	0.00	8,978.88	0.00
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Budget Adj. # 000770							
23 574-3700-600	6/12/2018	BA-ESCROW CR3430 TU CAPITAL CONTRIBUTION FOR ROAD DEPT: R & B 3	2,688.00	0.00	0.00	8,978.88-	0.00
23 671-3700-4140	6/12/2018	BA-ESCROW CR3430 TU INFRASTRUCTURE-ESCROW DEPT: R & B 3	2,688.00	0.00	0.00	8,978.88	0.00
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PACKET NOTES:							
TOTAL NO. ADJUSTMENTS--REVENUE:						4	12,707.13
TOTAL NO. ADJUSTMENTS--EXPENSE:						4	12,707.13
TOTAL IN PACKET--							<u>25,414.26</u>

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FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
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Budget Adj. # 000770							

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

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

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