



#15,530

Budget Amendments

Packet# 00390

BA# 927-937

FILED FOR RECORD  
at 12:00 o'clock P M  
MAR 26 2019  
JENNIFER LINDENZWEIG  
County Clerk, Hunt County, TX  
By J. 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 26, 2019

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

[Signature]  
Hunt County Judge

Entered by Tammi L. Byrd  
Tammi L. Byrd  
County Auditor

PACKET: 00390-Budget Amend CommCt 03/26/19

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
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Budget Adj. # 000927							
10 512-2800-508	3/26/2019	R.HUNTER ACC 2/21/1 INSURANCE CLAIM PROCEEDS DEPT: MISCELLANEOUS	2,743.38	0.00	26,405.32	60,845.20-	6,634.89-
10 641-1900-2232	3/26/2019	R.HUNTER ACC 2/21/1 VEHICLE REPAIR & MAINT DEPT: SHERIFF CORRECTIONS	2,743.38	15,000.00	0.00	17,743.38	12,058.13
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Budget Adj. # 000928							
10 512-2800-508	3/26/2019	S.STEPHENS ACC 12/1 INSURANCE CLAIM PROCEEDS DEPT: MISCELLANEOUS	31,696.50	0.00	26,405.32	60,845.20-	6,634.89-
10 631-2000-4200	3/26/2019	S.STEPHENS ACC 12/1 EQUIPMENT DEPT: SHERIFF LAW ENF	31,696.50	171,600.00	14,500.00	217,796.50	15,505.60
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Budget Adj. # 000929							
21 574-3500-600	3/26/2019	BA-ESCROW CR1073 W. CAPITAL CONTRIBUTION FOR ROAD DEPT: R & B 1	1,200.00	0.00	0.00	13,400.00-	13,400.00-
21 671-3500-4140	3/26/2019	BA-ESCROW CR1073 W. INFRASTRUCTURE-ESCROW DEPT: R & B 1	1,200.00	0.00	0.00	13,400.00	13,400.00
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Budget Adj. # 000930							
21 574-3500-600	3/26/2019	BA-ESCROW CR1071 W. CAPITAL CONTRIBUTION FOR ROAD DEPT: R & B 1	2,340.00	0.00	0.00	13,400.00-	13,400.00-
21 671-3500-4140	3/26/2019	BA-ESCROW CR1071 W. INFRASTRUCTURE-ESCROW DEPT: R & B 1	2,340.00	0.00	0.00	13,400.00	13,400.00
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Budget Adj. # 000931							
21 574-3500-600	3/26/2019	BA-ESCROW CR1073 W. CAPITAL CONTRIBUTION FOR ROAD DEPT: R & B 1	4,860.00	0.00	0.00	13,400.00-	13,400.00-
21 671-3500-4140	3/26/2019	BA-ESCROW CR1073 W. INFRASTRUCTURE-ESCROW DEPT: R & B 1	4,860.00	0.00	0.00	13,400.00	13,400.00

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FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 000932 -----							
21 574-3500-600	3/26/2019	BA-ESCROW CR1132 B. CAPITAL CONTRIBUTION FOR ROAD DEPT: R & B 1	5,000.00	0.00	0.00	13,400.00-	13,400.00-
21 671-3500-4140	3/26/2019	BA-ESCROW CR1132 B. INFRASTRUCTURE-ESCROW DEPT: R & B 1	5,000.00	0.00	0.00	13,400.00	13,400.00
Budget Adj. # 000933 -----							
24 574-3800-600	3/26/2019	BA-ESCROW CR4414 T. CAPITAL CONTRIBUTION FOR ROAD DEPT: R & B 4	1,080.00	0.00	0.00	7,760.00-	7,760.00-
24 671-3800-4140	3/26/2019	BA-ESCROW CR4414 T. ESCROW ROAD EXP-INFRASTRUCTURE DEPT: R & B 4	1,080.00	0.00	0.00	7,760.00	7,760.00
Budget Adj. # 000934 -----							
24 574-3800-600	3/26/2019	BA-ESCROW CR4115 K. CAPITAL CONTRIBUTION FOR ROAD DEPT: R & B 4	1,250.00	0.00	0.00	7,760.00-	7,760.00-
24 671-3800-4140	3/26/2019	BA-ESCROW CR4115 K. ESCROW ROAD EXP-INFRASTRUCTURE DEPT: R & B 4	1,250.00	0.00	0.00	7,760.00	7,760.00
Budget Adj. # 000935 -----							
24 574-3800-600	3/26/2019	BA-ESCROW CR4115 K. CAPITAL CONTRIBUTION FOR ROAD DEPT: R & B 4	4,000.00	0.00	0.00	7,760.00-	7,760.00-
24 671-3800-4140	3/26/2019	BA-ESCROW CR4115 K. ESCROW ROAD EXP-INFRASTRUCTURE DEPT: R & B 4	4,000.00	0.00	0.00	7,760.00	7,760.00
Budget Adj. # 000936 -----							
24 574-3800-600	3/26/2019	BA-ESCROW CR4115 K. CAPITAL CONTRIBUTION FOR ROAD DEPT: R & B 4	1,250.00	0.00	0.00	7,760.00-	7,760.00-
24 671-3800-4140	3/26/2019	BA-ESCROW CR4115 K. ESCROW ROAD EXP-INFRASTRUCTURE DEPT: R & B 4	1,250.00	0.00	0.00	7,760.00	7,760.00

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Budget Adj. # 000937							
24 574-3800-600	3/26/2019	BA-ESCROW CR4618 T. CAPITAL CONTRIBUTION FOR ROAD DEPT: R & B 4	180.00	0.00	0.00	7,760.00-	7,760.00-
24 671-3800-4140	3/26/2019	BA-ESCROW CR4618 T. ESCROW ROAD EXP-INFRASTRUCTURE DEPT: R & B 4 PACKET NOTES: BA#928 VEHICLE TOTAL LOSS - REPLACEMENT VEHICLE RELIABLE CHEVROLET QUOTE \$33,234.95	180.00	0.00	0.00	7,760.00	7,760.00
					TOTAL NO. ADJUSTMENTS--REVENUE:	11	55,599.88
					TOTAL NO. ADJUSTMENTS--EXPENSE:	11	55,599.88
					TOTAL IN PACKET--		<u>111,199.76</u>

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

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

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