



#15,675

Budget Amendments

Packet# 00404

BA# 1041-1042

FILED FOR RECORD  
at 12:30 o'clock P M  
JUL 23 2019  
JENNIFER LINDENZWEIG  
County Clerk, Hunt County, TX  
By Jennifer Lindenzweig

The attached Budget Amendments were approved this date:

Tammi L. Byrd  
Hunt County  
Auditor

Date July 23, 2019

903.408.4120  
903.408.4280 Fax

Eric A. Evans  
Commissioner Pct#1 – Eric A. Evans

Post Office Box 1097  
Greenville, TX  
75403-1097

Randy Strait  
Commissioner Pct#2 – Randy Strait

Phillip A. Martin  
Commissioner Pct#3 – Phillip A. Martin

Steven M. Harrison  
Commissioner Pct#4 – Steven Harrison

Absent  
Hunt County Judge – Bobby Stovall

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

PACKET: 00404-BUDGET AMEND COMM.CT 7.23.19

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
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Budget Adj. # 001041							
10 542-1900-503	7/23/2019	FED INMATE APL-JUL FEDERAL INMATE HOUSE/TRANS DEPT: SHERIFF CORRECTIONS	324,994.87	0.00	315,472.34	640,467.21-	0.07-
10 611-2800-7600	7/23/2019	FED INMATE APL-JUL CONTINGENCY EXPENSES DEPT: MISCELLANEOUS	324,994.87	500,000.00	246,657.14	1,071,652.01	1,071,652.01
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Budget Adj. # 001042							
10 512-2800-508	7/23/2019	SO-'11 TAHOE VIN#67 INSURANCE CLAIM PROCEEDS DEPT: MISCELLANEOUS	6,030.08	0.00	103,399.16	109,429.24-	15,975.00
10 631-2000-2232	7/23/2019	SO-'11 TAHOE VIN#67 VEHICLE REPAIR & MAINT DEPT: SHERIFF LAW ENF PACKET NOTES:	6,030.08	80,000.00	58,976.61	145,006.69	9,029.41
TOTAL NO. ADJUSTMENTS--REVENUE:						2	331,024.95
TOTAL NO. ADJUSTMENTS--EXPENSE:						2	331,024.95
TOTAL IN PACKET--							662,049.90

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

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

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