

# 15,745



Budget Amendments

Packet# 00409

BA# 001106-00113

FILED FOR RECORD  
at 11:30 o'clock 02 M  
SEP 09 2019  
JENNIFER LINDENZWEIG  
County Clerk, Hunt County, TX  
By [Signature]

The attached Budget Amendments were approved this date:

Stacy Sehl  
Hunt County  
Interim Auditor

903.408.4120  
903.408.4280 Fax

Post Office Box 1097  
Greenville, TX  
75403-1097

Date 9-3-19

[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

[Signature]  
Hunt County Judge – Bobby Stovall

Entered by [Signature]  
Stacy Sehl  
Interim County Auditor

PACKET: 00409-BUDGET AMEND 9/3/19 COMM CRT

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
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Budget Adj. # 001106							
10 600-2800-9100	9/03/2019	BA FUND SO 3410/232 OPER TRANS TO OTHER FUNDS DEPT: MISCELLANEOUS	72,000.00-	200,000.00	15,000.00-	113,000.00	63,000.00
10 631-2000-3410	9/03/2019	BA FUND SO 3410/232 EXPENDABLE EQUIP & TOOLS DEPT: SHERIFF LAW ENF	40,000.00	124,000.00	15,975.00	179,975.00	3,062.71
10 631-2000-2320	9/03/2019	BA FUND SO 3410/232 COMMUNICATIONS DEPT: SHERIFF LAW ENF	32,000.00	45,000.00	0.00	77,000.00	7,274.21
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Budget Adj. # 001107							
22 501-3600-902	9/03/2019	BCI LOAN PCT2 MTR G PROCEEDS EQUIPMENT LOAN DEPT: R & B 2	226,650.00	0.00	0.00	226,650.00-	226,650.00-
22 671-3600-4200	9/03/2019	BCI LOAN PCT2 MTR G EQUIPMENT DEPT: R & B 2	226,650.00	75,000.00	58,236.89	359,886.89	133,236.89
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Budget Adj. # 001108							
24 500-3800-902	9/03/2019	BCI LOAN PCT4 LOADE LOAN PROCEEDS DEPT: R & B 4	230,026.00	0.00	0.00	230,026.00-	230,026.00-
24 671-3800-4200	9/03/2019	BCI LOAN PCT4 LOADE EQUIPMENT DEPT: R & B 4	230,026.00	20,000.00	52,509.41	302,535.41	94.98
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Budget Adj. # 001109							
22 574-3600-600	9/03/2019	CLOSED ESCROW CR252 CAPITAL CONTRIBUTION FOR ROAD DEPT: R & B 2	35,000.00	0.00	0.00	35,000.00-	0.00
22 671-3600-4140	9/03/2019	CLOSED ESCROW CR252 INFRASTRUCTURE-ESCROW DEPT: R & B 2	35,000.00	0.00	0.00	35,000.00	0.00
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Budget Adj. # 001110							
24 574-3800-600	9/03/2019	CLOSED ESCROW CR440 CAPITAL CONTRIBUTION FOR ROAD DEPT: R & B 4	1,620.00	0.00	20,060.00	21,680.00-	0.00

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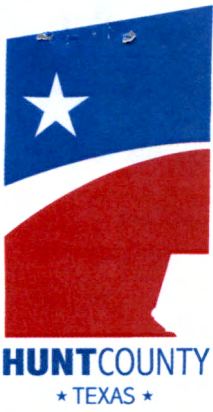
BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
-----							
Budget Adj. # 001110							
24	9/03/2019	CLOSED ESCROW CR440 ESCROW ROAD EXP-INFRASTRUCTURE DEPT: R & B 4	1,620.00	0.00	20,060.00	21,680.00	0.00
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Budget Adj. # 001111							
10	9/03/2019	SO 2010 CHARGER VIN TAC GROUP INS REFUND DEPT: MISCELLANEOUS	791.00	0.00	0.00	791.00-	23,420.32
10	9/03/2019	SO 2010 CHARGER VIN VEHICLE REPAIR & MAINT DEPT: SHERIFF CORRECTIONS	791.00	15,000.00	2,743.38	18,534.38	3,181.61
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Budget Adj. # 001112							
10	9/03/2019	CST4 2011 DODGE VIN INSURANCE CLAIM PROCEEDS DEPT: MISCELLANEOUS	250.00	0.00	125,654.24	125,904.24-	36,938.05
10	9/03/2019	CST4 2011 DODGE VIN VEHICLE REPAIR & MAINTENANCE DEPT: CONSTABLE 4	250.00	2,500.00	6,027.89	8,777.89	884.44
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Budget Adj. # 001113							
95	9/03/2019	SOLD 02&06 FORD VEH SALE OF FIXED ASSETS DEPT: JUV PROB OFFICE	5,462.50	0.00	0.00	5,462.50-	0.00
95	9/03/2019	SOLD 02&06 FORD VEH VEHICLE REPAIR & MAINTENANCE DEPT: JUV PROB OFFICE	5,462.50	3,000.00	0.00	8,462.50	6,139.05
TOTAL NO. ADJUSTMENTS--REVENUE:						7	499,799.50
TOTAL NO. ADJUSTMENTS--EXPENSE:						10	499,799.50
TOTAL IN PACKET--							999,599.00

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

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

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



#15,745

Budget Amendments

Packet# 00412

BA# 001131

FILED FOR RECORD  
at 11:31 o'clock 9 M  
SEP 09 2019  
JENNIFER LINDENZWEIG  
County Clerk, Hunt County, TX  
By [Signature]

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Stacy Sehl  
Hunt County  
Interim Auditor

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Hunt County Judge – Bobby Stovall

Entered by Stacy Sehl  
Stacy Sehl  
Interim County Auditor

PACKET: 00412-BUDGET AMEND 9-03-19 COMM CRT

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
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Budget Adj. # 001131							
10 611-2800-2235	9/03/2019	BA FUND SEC COMP PA SOFTWARE REPAIR & MAINTENANCE DEPT: MISCELLANEOUS	2,500.00-	7,500.00	0.00	5,000.00	5,000.00
10 621-5200-1122	9/03/2019	BA FUND SEC COMP PA OVERTIME COMP PAY DEPT: COURT HOUSE SECURITY	2,500.00	0.00	1,735.01	4,235.01	2,500.00
TOTAL IN PACKET--						0.00	

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

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

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



#15,745

Budget Amendments

Packet# 00413

BA# 001132

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at 11:30 o'clock 2 M  
SEP 09 2019  
JENNIFER LINDENZWEIG  
County Clerk, Hunt County, TX  
By Jennifer Lindenzweig

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Hunt County  
Interim Auditor

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Hunt County Judge – Bobby Stovall

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Stacy Sehl  
Interim County Auditor

