



#15,773

Budget Amendments

Packet# 00415

BA# 1164

FILED FOR RECORD
at 11:00 o'clock 2 M
SEP 16 2019
JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX
By Jennifer Lindenzweig

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 9-16-19

[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

Hunt County Judge – Bobby Stovall

Entered by [Signature]
Stacy Sehl
Interim County Auditor

PACKET: 00415-PCT.4 CLOSED ESCROW CR4717

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001164							
24	574-3800-600	9/16/2019 CLOSED ESCROW CR471	3,600.00	0.00	21,680.00	25,280.00-	0.00
		CAPITAL CONTRIBUTION FOR ROAD					
		DEPT: R & B 4					
24	671-3800-4140	9/16/2019 CLOSED ESCROW CR471	3,600.00	0.00	21,680.00	25,280.00	0.00
		ESCROW ROAD EXP-INFRASTRUCTURE					
		DEPT: R & B 4					
					TOTAL NO. ADJUSTMENTS--REVENUE:	1	3,600.00
					TOTAL NO. ADJUSTMENTS--EXPENSE:	1	3,600.00
					TOTAL IN PACKET--		<u>7,200.00</u>

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***



#15,773

Budget Amendments

Packet# 00417

BA# 001185

FILED FOR RECORD
at 11:00 o'clock 02 M
SEP 16 2019
JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX
By Jennifer Lindenzweig

The attached Budget Amendments were approved this date:

Stacy Sehl
Hunt County
Interim Auditor

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903.408.4280 Fax

Post Office Box 1097
Greenville, TX
75403-1097

Date 9-16-19

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

Hunt County Judge – Bobby Stovall

Entered by Stacy Sehl
Stacy Sehl
Interim County Auditor

PACKET: 00417-COMM CRT 9.16.19

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001185							
10 611-2800-7600	9/16/2019	FUND PCT3&4 RD MATE	120,000.00-	500,000.00	243,874.49-	136,125.51	136,125.51
		CONTINGENCY EXPENSES					
		DEPT: MISCELLANEOUS					
23 671-3700-3710	9/16/2019	FUND PCT3&4 RD MATE	50,000.00	570,000.00	225,950.00	845,950.00	197,570.65
		ROAD MATERIALS					
		DEPT: R & B 3					
24 671-3800-3710	9/16/2019	FUND PCT3&4 RD MATE	70,000.00	525,000.00	23,400.00	618,400.00	140,308.55
		ROAD MATERIALS					
		DEPT: R & B 4					
TOTAL IN PACKET--						0.00	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***