



#15,833

Budget Amendments

Packet# 00427

BA# 1272-1273

FILED FOR RECORD
at 11:07 o'clock a M
OCT 22 2019
JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX
By Jennifer Lindenzweig

The attached Budget Amendments were approved this date:

Stacy Sehl
Hunt County
1st Asst. Auditor

903.408.4120
903.408.4280 Fax

Post Office Box 1097
Greenville, TX
75403-1097

Date 10.22.19

[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
1st Assistant Auditor

PACKET: 00427-9.30.19 BA COMM CRT 10.22.19

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001272							
10 611-2800-2330	9/30/2019	TRANS LAW LIB PUBLI ADVERTISING DEPT: MISCELLANEOUS	22,421.21-	40,400.00	0.00	17,978.79	7,896.22
20 621-4100-3300	9/30/2019	TRANS LAW LIB PUBLI PUBLICATIONS DEPT: LAW LIBRARY	22,421.21	80,000.00	1,492.92-	100,928.29	0.00

Budget Adj. # 001273							
10 621-1300-1134	9/30/2019	PTI-STP 7-9/19 W/CO PRE-TRIAL INTERVENTION STIPEND DEPT: COUNTY ATTY	2,077.00	0.00	3,231.00	5,308.00	0.06
10 621-1300-1230	9/30/2019	PTI-STP 7-9/19 W/CO RETIREMENT DEPT: COUNTY ATTY	217.00	90,793.00	339.00	91,349.00	5,287.85
10 621-1300-1221	9/30/2019	PTI-STP 7-9/19 W/CO FICA DEPT: COUNTY ATTY	159.00	70,099.00	247.00	70,505.00	7,946.15
10 621-1300-1240	9/30/2019	PTI-STP 7-9/19 W/CO UNEMPLOYMENT INS. DEPT: COUNTY ATTY	9.00	2,982.00	14.00	3,005.00	59.77
10 621-1300-1250	9/30/2019	PTI-STP 7-9/19 W/CO WORKERS COMP DEPT: COUNTY ATTY	1.00	2,398.00	2.00	2,401.00	54.53
10 522-1300-903	9/30/2019	PTI-STP 7-9/19 W/CO PRE-TRIAL STIPEND REMB-CA DEPT: COUNTY ATTY	2,463.00	0.00	3,833.00	6,296.00-	0.00
TOTAL NO. ADJUSTMENTS--REVENUE:						1	2,463.00
TOTAL NO. ADJUSTMENTS--EXPENSE:						7	2,463.00
TOTAL IN PACKET--							4,926.00

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***