



#16.136

Budget Amendments

Packet# 00455

BA# 1356-1357

FILED FOR RECORD
at 3:20 o'clock P M

MAY 26 2020

JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX
By J. 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 5-26-20

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

absent

Commissioner Pct#4 – Steven Harrison

Bobby Stovall
Hunt County Judge – Bobby Stovall

Entered by Stacy Sehl
Stacy Sehl
1st Assistant Auditor

PACKET: 00455-COMM CRT 5/26/20 BA

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001356							
10 512-2800-508	5/26/2020	SO 2014 TAHOE VIN 2	8,459.12	0.00	26,265.97	34,725.09-	1,480.35
INSURANCE CLAIM PROCEEDS							
DEPT: MISCELLANEOUS							
10 631-2000-2232	5/26/2020	SO 2014 TAHOE VIN 2	8,459.12	120,000.00	24,704.97	153,164.09	49,418.51
VEHICLE REPAIR & MAINT							
DEPT: SHERIFF LAW ENF							

Budget Adj. # 001357							
10 501-0000-519	5/26/2020	BUDGET INCOMING FUN	542,223.00	0.00	0.00	542,223.00-	542,223.00-
COVID 19 CARES ACT REMB							
DEPT: GEN FUND - NON-DEPT							
10 611-2800-7601	5/26/2020	TRANSF IN COVID FUN	417,223.00	0.00	100,000.00	517,223.00	402,735.65
COVID -19							
DEPT: MISCELLANEOUS							
10 611-2800-7600	5/26/2020	RPLNSH COVID TRANSF	125,000.00	500,000.00	318,857.97-	306,142.03	306,142.03
CONTINGENCY EXPENSES							
DEPT: MISCELLANEOUS							
TOTAL NO. ADJUSTMENTS--REVENUE:						2	550,682.12
TOTAL NO. ADJUSTMENTS--EXPENSE:						3	550,682.12
TOTAL IN PACKET--							<u>1,101,364.24</u>

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***