



#16,362

FILED FOR RECORD
at 12:15 o'clock P M

Budget Amendments

Packet# 00474

BA# 1456-1457

SEP 08 2020
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 9-8-20

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

Steven Harrison

Commissioner Pct#4 – Steven Harrison

Bobby Stovall

Hunt County Judge – Bobby Stovall

Entered by *Stacy Sehl*

Stacy Sehl
1st Assistant Auditor

PACKET: 00474-COMM CRT 9/8/20 BA

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001456							
10 512-2800-508	9/08/2020	HLS 2018 CHEY VIN 1 INSURANCE CLAIM PROCEEDS DEPT: GENERAL ADMINISTRATIVE	3,381.72	0.00	38,080.85	42,355.07-	0.00
10 632-4000-2232	9/08/2020	HLS 2018 CHEY VIN 1 VEHICLE REPAIR & MAINT DEPT: HOMELAND SEC-EMC-FM	3,381.72	16,250.00	0.00	19,631.72	12,628.17

Budget Adj. # 001457							
10 512-2800-508	9/08/2020	MAINT 2019 FORD VIN INSURANCE CLAIM PROCEEDS DEPT: GENERAL ADMINISTRATIVE	892.50	0.00	38,080.85	42,355.07-	0.00
10 614-1800-2232	9/08/2020	MAINT 2019 FORD VIN VEHICLE REPAIR & MAINT DEPT: FACILITIES MAINTENANCE	892.50	3,000.00	0.00	3,892.50	3,172.78
TOTAL NO. ADJUSTMENTS--REVENUE:						2	4,274.22
TOTAL NO. ADJUSTMENTS--EXPENSE:						2	4,274.22
TOTAL IN PACKET--							<u>8,548.44</u>

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***