



16.843

Budget Amendments

Packet# 00529

BA# 1637-1640

FILED FOR RECORD
at 8:30 o'clock 2 M
JUL 06 2021
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

Date 6-29-21

903.408.4120
903.408.4280 Fax

Mark Hutchins
Commissioner Pct#1 – Mark Hutchins

Post Office Box 1097
Greenville, TX
75403-1097

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: 00529-COMM CRT 6/29/21 BA

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001637							
22 501-3600-903	6/29/2021	SALE OF FIXED ASSET	47,215.00	0.00	0.00	47,215.00-	0.00
SALE OF FIXED ASSETS							
DEPT: R & B 2							
22 671-3600-4200	6/29/2021	SALE OF FIXED ASSET	47,215.00	240,000.00	11,434.00	298,649.00	47,215.00
EQUIPMENT							
DEPT: R & B 2							

Budget Adj. # 001638							
23 501-3700-903	6/29/2021	SALE OF FIXED ASSET	82,624.35	0.00	21,000.00	103,624.35-	0.00
SALE FIXED ASSETS							
DEPT: R & B 3							
23 671-3700-4200	6/29/2021	SALE OF FIXED ASSET	82,624.35	448,126.00	24,977.00	555,727.35	47,867.21-
EQUIPMENT							
DEPT: R & B 3							

Budget Adj. # 001639							
24 501-3800-903	6/29/2021	SALE OF FIXED ASSET	65,887.25	0.00	88,830.85	154,718.10-	0.00
SALE FIXED ASSETS							
DEPT: R & B 4							
24 671-3800-4200	6/29/2021	SALE OF FIXED ASSET	65,887.25	70,000.00	88,830.85	224,718.10	77,828.10
EQUIPMENT							
DEPT: R & B 4							

Budget Adj. # 001640							
10 501-2800-903	6/29/2021	SALE OF FIXED ASETS	21,422.50	0.00	13,908.00	35,330.50-	42,027.96
SALE OF FIXED ASSETS							
DEPT: GENERAL ADMINISTRATIVE							
10 611-2800-2145	6/29/2021	SALE OF FIXED ASETS	21,422.50	325,000.00	86,800.00-	259,622.50	259,622.50
ENTERPRISE							
DEPT: GENERAL ADMINISTRATIVE							
TOTAL NO. ADJUSTMENTS--REVENUE:						4	217,149.10
TOTAL NO. ADJUSTMENTS--EXPENSE:						4	217,149.10
TOTAL IN PACKET--							434,298.20

PACKET: 00529-COMM CRT 6/29/21 BA

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001640							

*** BUDGET DEFICIT WARNINGS ***

FUND ACCOUNT	NAME	BALANCE
23 671-3700-4200	EQUIPMENT	47,867.21-

TOTAL WARNINGS: 1

*** NO ERRORS ***

*** END OF REPORT ***