



#16.870

Budget Amendments

Packet# 00533

BA# 1645-1646


FILED FOR RECORD
at 1:22 o'clock 8 M
JUL 13 2021
By JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX

The attached Budget Amendments were approved this date:

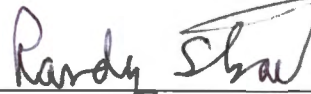
Stacy Sehl
Hunt County
1st Asst. Auditor

Date 7-13-21

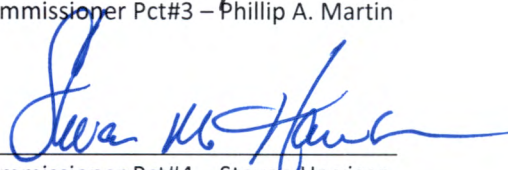
903.408.4120
903.408.4280 Fax

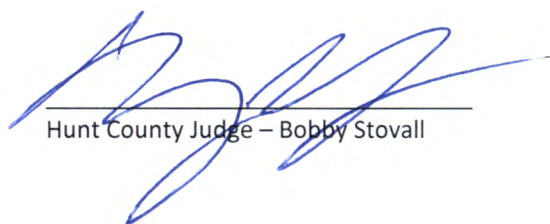

Commissioner Pct#1 – Mark Hutchins

Post Office Box 1097
Greenville, TX
75403-1097


Commissioner Pct#2 – Randy Strait


Commissioner Pct#3 – Phillip A. Martin


Commissioner Pct#4 – Steven Harrison


Hunt County Judge – Bobby Stovall

Entered by Stacy Sehl
Stacy Sehl
1st Assistant Auditor

PACKET: 00533-COMM CRT BA 7/13/21

BUDGET CODE: CB-Current Budget

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

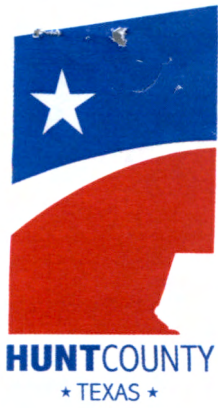
Budget Adj. # 001645							
24 671-3800-4140	7/13/2021	CLOSED ESCROW CR412	19,008.00	0.00	78,021.00	112,869.00	14,088.00
ESCROW ROAD EXP-INFRASTRUCTURE							
DEPT: R & B 4							
24 574-3800-600	7/13/2021	CLOSED ESCROW CR412	19,008.00	0.00	78,021.00	112,869.00-	14,088.00-
CAPITAL CONTRIBUTION FOR ROAD							
DEPT: R & B 4							

Budget Adj. # 001646							
24 671-3800-4140	7/13/2021	CLOSED ESCROW CR470	15,840.00	0.00	78,021.00	112,869.00	14,088.00
ESCROW ROAD EXP-INFRASTRUCTURE							
DEPT: R & B 4							
24 574-3800-600	7/13/2021	CLOSED ESCROW CR470	15,840.00	0.00	78,021.00	112,869.00-	14,088.00-
CAPITAL CONTRIBUTION FOR ROAD							
DEPT: R & B 4							
TOTAL NO. ADJUSTMENTS--REVENUE:						2	34,848.00
TOTAL NO. ADJUSTMENTS--EXPENSE:						2	34,848.00
TOTAL IN PACKET--							69,696.00

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***



#16,870

Budget Amendments

Packet# 00537

BA# 1657

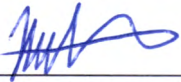
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County Clerk, Hunt County, TX

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Stacy Sehl
Hunt County
1st Asst. Auditor

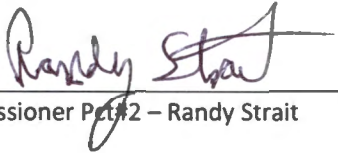
Date 7-13-21

903.408.4120
903.408.4280 Fax



Commissioner Pct#1 – Mark Hutchins

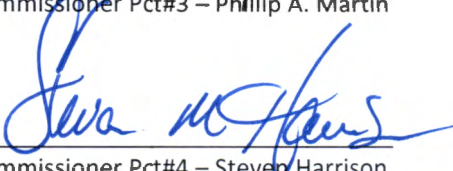
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Greenville, TX
75403-1097



Commissioner Pct#2 – Randy Strait



Commissioner Pct#3 – Phillip A. Martin



Commissioner Pct#4 – Steven Harrison



Hunt County Judge – Bobby Stovall

Entered by Stacy Sehl
Stacy Sehl
1st Assistant Auditor

PACKET: 00537-COMM CRT 7.13.21 BA

BUDGET CODE: CB-Current Budget

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

10 512-2800-508	7/13/2021	SO 2019 TAHOE VIN44	250.00	0.00	36,843.51	37,093.51-	0.00
		INSURANCE CLAIM PROCEEDS					
		DEPT: GENERAL ADMINISTRATIVE					
10 631-2000-2232	7/13/2021	SO 2019 TAHOE VIN44	250.00	180,000.00	27,392.75	207,642.75	90,752.90
		VEHICLE REPAIR & MAINT					
		DEPT: SHERIFF LAW ENF					
TOTAL NO. ADJUSTMENTS--REVENUE:						1	250.00
TOTAL NO. ADJUSTMENTS--EXPENSE:						1	250.00
TOTAL IN PACKET--							<u>500.00</u>

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***