



16,904

Budget Amendments

Packet# 00539

BA# 1664-1666

FILED FOR RECORD
at 1:30 o'clock P M

JUL 27 2021

JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX
By [Signature]

The attached Budget Amendments were approved this date:

Date 7.27.21

Stacy Sehl
Hunt County
1st Asst. Auditor

903.408.4120
903.408.4280 Fax

Post Office Box 1097
Greenville, TX
75403-1097

[Signature]

Commissioner Pct#1 – Mark Hutchins

[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 Stacy Sehl
Stacy Sehl
1st Assistant Auditor

PACKET: 00539-COMM CRT 7/27/21 BA

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001664							
10 611-2800-7600	7/27/2021	FUND SECURITY SYS & CONTINGENCY EXPENSES	1,620.00-	965,269.00	231,413.66-	730,735.34	730,735.34
DEPT: GENERAL ADMINISTRATIVE							
10 615-3400-3410	7/27/2021	FUND SECURITY SYS & EXPENDABLE EQUIP & TOOLS	1,530.00	500.00	1,236.00	3,266.00	671.96
DEPT: ELECTIONS ADMIN							
10 615-3400-3110	7/27/2021	FUND SECURITY SYS & OPERATING SUPPLIES	90.00	32,000.00	1,236.00-	30,854.00	2,610.51
DEPT: ELECTIONS ADMIN							

Budget Adj. # 001665							
24 501-3800-903	7/27/2021	TRNS SALE PRCDs TO SALE FIXED ASSETS	3,800.00	0.00	154,718.10	158,518.10-	0.00
DEPT: R & B 4							
24 671-3800-4200	7/27/2021	TRNS SALE PRCDs TO EQUIPMENT	3,800.00	70,000.00	154,718.10	228,518.10	81,628.10
DEPT: R & B 4							

Budget Adj. # 001666							
10 611-2800-7600	7/27/2021	FUND ADVERTISING CONTINGENCY EXPENSES	1,500.00-	965,269.00	231,413.66-	730,735.34	730,735.34
DEPT: GENERAL ADMINISTRATIVE							
10 611-3200-2330	7/27/2021	FUND ADVERTISING ADVERTISING	1,500.00	1,500.00	800.00	3,800.00	1,755.47
DEPT: PERSONNEL-LOSS CNTRL							
TOTAL NO. ADJUSTMENTS--REVENUE:						1	3,800.00
TOTAL NO. ADJUSTMENTS--EXPENSE:						6	3,800.00
TOTAL IN PACKET--							7,600.00

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***