

16,939



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AUG 10 2021

BECKY LANDRUM  
County Clerk, Hunt County, Tex.  
By [Signature]

Budget Amendments

Packet# 00541

BA# 1676-1679+1681

The attached Budget Amendments were approved this date:

**Stacy Sehl**  
Hunt County  
1<sup>st</sup> Asst. Auditor

903.408.4120  
903.408.4280 Fax

Post Office Box 1097  
Greenville, TX  
75403-1097

Date 8-10-21

[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  
1<sup>st</sup> Assistant Auditor

PACKET: 00541-COMM CRT 8/10/21 BA

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
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Budget Adj. # 001676							
10 611-2800-7600	8/10/2021	SUPPLIES FOR NEW CO CONTINGENCY EXPENSES	1,500.00-	965,269.00	234,533.66-	729,235.34	729,235.34
DEPT: GENERAL ADMINISTRATIVE							
10 611-0300-3110	8/10/2021	SUPPLIES FOR NEW CO OPERATING SUPPLIES	1,500.00	7,000.00	260.00-	8,240.00	1,000.00
DEPT: COUNTY CLERK							
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Budget Adj. # 001677							
23 671-3700-4140	8/10/2021	CLOSED ESCROW CR320 INFRASTRUCTURE-ESCROW	15,535.54	0.00	0.00	15,535.54	0.00
DEPT: R & B 3							
23 574-3700-600	8/10/2021	CLOSED ESCROW CR320 CAPITAL CONTRIBUTION FOR ROAD	15,535.54	0.00	0.00	15,535.54-	0.00
DEPT: R & B 3							
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Budget Adj. # 001678							
22 671-3600-4140	8/10/2021	CLOSED ESCROW CR224 INFRASTRUCTURE-ESCROW	4,940.00	0.00	0.00	4,940.00	0.00
DEPT: R & B 2							
22 574-3600-600	8/10/2021	CLOSED ESCROW CR224 CAPITAL CONTRIBUTION FOR ROAD	4,940.00	0.00	0.00	4,940.00-	0.00
DEPT: R & B 2							
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Budget Adj. # 001679							
45 631-6500-2022	8/10/2021	DPS OFFICE CONSTRUCT DPS RENOVATIONS	470,099.31	0.00	0.00	470,099.31	470,099.31
DEPT: CAPITAL IMPROVEMENTS							
45 532-6500-201	8/10/2021	DPS OFFICE CONSTRUCT REIMB DPS RENOVATIONS	470,099.31	0.00	0.00	470,099.31-	470,099.31-
DEPT: CAPITAL IMPROVEMENTS							
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Budget Adj. # 001681							
10 512-2800-508	8/10/2021	2015 CHEVY VIN9376 INSURANCE CLAIM PROCEEDS	7,557.90	0.00	37,093.51	44,651.41-	0.00
DEPT: GENERAL ADMINISTRATIVE							
10 631-2400-2232	8/10/2021	2015 CHEVY VIN9376 VEHICLE REPAIR & MAINT	7,557.90	8,000.00	0.00	15,557.90	7,957.81
DEPT: CONSTABLE 1							

PACKET: 00541 COMM CRT 8/10/21 BA

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
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				TOTAL NO. ADJUSTMENTS--REVENUE:	4	498,132.75	
				TOTAL NO. ADJUSTMENTS--EXPENSE:	6	498,132.75	
				TOTAL IN PACKET--		<u>996,265.50</u>	

\*\*\* NO WARNINGS \*\*\*

\*\*\* NO ERRORS \*\*\*

\*\*\* END OF REPORT \*\*\*