



16,972

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AUG 24 2021

BECKY LANDRUM
County Clerk, Hunt County, Tex.
By 

Budget Amendments

Packet# 00543

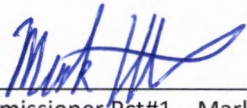
BA# 1688-1689 & 1691-1692

The attached Budget Amendments were approved this date:

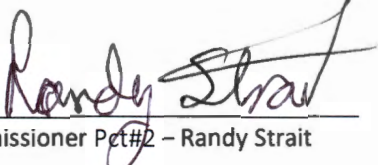
Stacy Sehl
Hunt County
1st Asst. Auditor

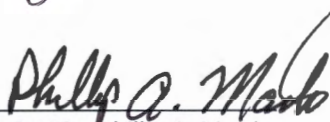
Date 8-24-21

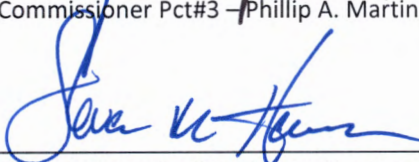
903.408.4120
903.408.4280 Fax


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: 00543-COMM CRT 8/24/21 BA

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001688							
10 512-2800-508	8/24/2021	CA 2020 CHEVY VIN42	1,298.58	0.00	44,651.41	45,949.99-	0.00
INSURANCE CLAIM PROCEEDS							
DEPT: GENERAL ADMINISTRATIVE							
10 621-1300-2232	8/24/2021	CA 2020 CHEVY VIN42	1,298.58	4,000.00	0.00	5,298.58	4,985.77
VEHICLE-REPAIR & MAINT							
DEPT: COUNTY ATTY							

Budget Adj. # 001689							
10 611-2800-7600	8/24/2021	FUND OPERATING SUPP	1,000.00-	965,269.00	236,033.66-	695,923.34	695,923.34
CONTINGENCY EXPENSES							
DEPT: GENERAL ADMINISTRATIVE							
10 631-2700-3110	8/24/2021	FUND OPERATING SUPP	1,000.00	1,000.00	700.00	2,700.00	269.83
OPERATING SUPPLIES							
DEPT: CONSTABLE 4							

Budget Adj. # 001691							
10 611-2800-7600	8/24/2021	NEW AC UNITS VOTER&	20,900.00-	965,269.00	236,033.66-	695,923.34	695,923.34
CONTINGENCY EXPENSES							
DEPT: GENERAL ADMINISTRATIVE							
10 665-1800-2266	8/24/2021	NEW AC UNITS VOTER&	16,400.00	20,000.00	0.00	36,400.00	19,408.89
BLDG M&R-2217 WASHINGTON							
DEPT: FACILITIES MAINTENANCE							
10 615-1800-2266	8/24/2021	NEW AC UNITS VOTER&	4,500.00	12,000.00	0.00	16,500.00	6,762.12
BLDG M&R-2217 WASHINGTON							
DEPT: FACILITIES MAINTENANCE							

Budget Adj. # 001692							
10 611-2800-7600	8/24/2021	FLRING & AC CMRC BL	11,412.00-	965,269.00	236,033.66-	695,923.34	695,923.34
CONTINGENCY EXPENSES							
DEPT: GENERAL ADMINISTRATIVE							
10 621-1800-2263	8/24/2021	FLRING & AC CMRC BL	11,412.00	0.00	3,500.00	14,912.00	72.73-
1106 MAIN ST NEW COMMERCE BLDG							
DEPT: FACILITIES MAINTENANCE							
TOTAL NO. ADJUSTMENTS--REVENUE:						1	1,298.58
TOTAL NO. ADJUSTMENTS--EXPENSE:						8	1,298.58
TOTAL IN PACKET--							2,597.16

PACKET: 00543-COMM CRT 8/24/21 BA

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001692							

*** BUDGET DEFICIT WARNINGS ***

FUND ACCOUNT	NAME	BALANCE
10 621-1800-2263	1106 MAIN ST NEW COMMERCE BLDG	72.73-

TOTAL WARNINGS: 1

*** NO ERRORS ***

*** END OF REPORT ***