



17,012

Budget Amendments

Packet# 00547

BA# 1721, 1724 & 1725

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

**SEP 14 2021**

By BECKY LANDRUM  
County Clerk, Hunt County, Tex.

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 9/14/21

Mark Hutchins  
Commissioner Pct#1 – Mark Hutchins

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  
1<sup>st</sup> Assistant Auditor

PACKET: 00547-COMM CRT 9/14/21 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. # 001721							
10 611-2800-7600	9/14/2021	FUND CAMERAS, TV'S CONTINGENCY EXPENSES DEPT: GENERAL ADMINISTRATIVE	5,456.00-	965,269.00	272,737.04-	685,131.96	685,131.96
10 621-0402-3410	9/14/2021	FUND CAMERAS, TV'S EXPENDABLE EQUIP DEPT: CNTY CT @ LAW - 2	5,456.00	0.00	17,604.73	23,060.73	3,469.56
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Budget Adj. # 001724							
10 512-2800-508	9/14/2021	2020 TAHOE VIN5270 INSURANCE CLAIM PROCEEDS DEPT: GENERAL ADMINISTRATIVE	3,627.08	0.00	48,372.92	52,000.00-	0.00
10 631-2000-2232	9/14/2021	2020 TAHOE VIN5270 VEHICLE REPAIR & MAINT DEPT: SHERIFF LAW ENF	3,627.08	180,000.00	27,642.75	211,269.83	75,790.55
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Budget Adj. # 001725							
10 611-2800-7600	9/14/2021	FUND SHELIVING VOTER CONTINGENCY EXPENSES DEPT: GENERAL ADMINISTRATIVE	1,944.00-	965,269.00	272,737.04-	685,131.96	685,131.96
10 615-3400-3410	9/14/2021	FUND SHELIVING VOTER EXPENDABLE EQUIP & TOOLS DEPT: ELECTIONS ADMIN	1,944.00	500.00	3,625.00	6,069.00	629.56-
						TOTAL NO. ADJUSTMENTS--REVENUE:	1 3,627.08
						TOTAL NO. ADJUSTMENTS--EXPENSE:	5 3,627.08
						TOTAL IN PACKET--	7,254.16

\*\*\* BUDGET DEFICIT WARNINGS \*\*\*

FUND ACCOUNT	NAME	BALANCE
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10 615-3400-3410	EXPENDABLE EQUIP & TOOLS	629.56-
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*Line item transfer will correct*

TOTAL WARNINGS: 1

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

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