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Budget Amendments

Packet# 00504

BA# 1522-1523

FILED FOR RECORD
at 1:00 o'clock P M

FEB 09 2021

JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX
By Jennifer Lindenzweig

The attached Budget Amendments were approved this date:

Date 2-9-21

Commissioner Pct#1 – Mark Hutchins

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

Stacy Sehl
Hunt County
1st Asst. Auditor

903.408.4120
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Post Office Box 1097
Greenville, TX
75403-1097

PACKET # 00504 COMM CRT 2/9/21 BA
 BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001522							
10 611-2800-7601	2/09/2021	COVID EXPENDITURE R	1,122,317.33	0.00	100,000.00	1,222,317.33	757,666.04
COVID -19							
DEPT: GENERAL ADMINISTRATIVE							
10 611-2800-7602	2/09/2021	COVID EXPENDITURE R	12,000.00	0.00	0.00	12,000.00	0.00
COVID-19 F.I.S.H.							
DEPT: GENERAL ADMINISTRATIVE							
10 501-0000-519	2/09/2021	COVID EXPENDITURE R	1,134,317.33	0.00	100,000.00	1,234,317.33-	0.00
COVID 19 CARES ACT REMB							
DEPT: GEN FUND - NON-DEPT							

Budget Adj. # 001523							
10 611-2800-2145	2/09/2021	ENTP ALLOCT TO BUDG	86,800.00-	325,000.00	0.00	238,200.00	238,200.00
ENTERPRISE							
DEPT: GENERAL ADMINISTRATIVE							
10 621-1400-2145	2/09/2021	ENTP ALLOCT TO BUDG	5,800.00	0.00	0.00	5,800.00	3,882.32
ENTERPRISE LEASE							
DEPT: DISTRICT ATTY							
10 621-1300-2145	2/09/2021	ENTP ALLOCT TO BUDG	14,000.00	0.00	0.00	14,000.00	11,324.66
ENTERPRISE LEASE							
DEPT: COUNTY ATTY							
10 632-4000-2145	2/09/2021	ENTP ALLOCT TO BUDG	67,000.00	0.00	10,150.75	77,150.75	48,638.63
ENTERPRISE LEASE							
DEPT: HOMELAND SEC-EMC-FM							
					TOTAL NO. ADJUSTMENTS--REVENUE:	1	1,134,317.33
					TOTAL NO. ADJUSTMENTS--EXPENSE:	6	1,134,317.33
					TOTAL IN PACKET--		<u>2,268,634.66</u>

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***