



16,784

Budget Amendments

Packet# 00522

BA# 1604-1607

FILED FOR RECORD
at 12:30 o'clock P M

MAY 25 2021

JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX
By JLindenzweig

The attached Budget Amendments were approved this date:

Stacy Sehl
Hunt County
1st Asst. Auditor

Date 5-25-21

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: 00522-COMM CRT 5/25/21 BA

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001604							
26 553-4801-501	5/25/2021	INPUT IMM COVID VAC	108,610.00	0.00	0.00	108,610.00-	108,610.00-
ALLOTMENT-STATE OF TEXAS							
DEPT: HLTH ST-IMMU COVID							
26 652-4801-3110	5/25/2021	INPUT IMM COVID VAC	19,930.00	0.00	0.00	19,930.00	8,298.67
OPERATING SUPPLIES							
DEPT: HLTH ST-IMMU COVID							
26 652-4801-2155	5/25/2021	INPUT IMM COVID VAC	88,680.00	0.00	0.00	88,680.00	88,680.00
CONTRACTUAL							
DEPT: HLTH ST-IMMU COVID							

Budget Adj. # 001605							
23 502-3700-508	5/25/2021	05 CHEVY VIN6855	641.81	0.00	5,168.28	5,810.09-	1,581.37-
INSURANCE CLAIM PROCEEDS							
DEPT: R & B 3							
23 671-3700-2231	5/25/2021	05 CHEVY VIN6855	641.81	110,000.00	5,168.28	115,810.09	63,206.22
EQUIPMENT-REPAIR & MAINT							
DEPT: R & B 3							

Budget Adj. # 001606							
10 512-2800-508	5/25/2021	2020 TAHOE VIN 5037	5,742.55	0.00	18,437.91	25,595.48-	7,486.21
INSURANCE CLAIM PROCEEDS							
DEPT: GENERAL ADMINISTRATIVE							
10 631-2000-2232	5/25/2021	2020 TAHOE VIN 5037	5,742.55	180,000.00	16,473.36	203,630.93	117,417.48
VEHICLE REPAIR & MAINT							
DEPT: SHERIFF LAW ENF							

Budget Adj. # 001607							
10 512-2800-508	5/25/2021	2019 TAHOE VIN 9433	1,415.02	0.00	18,437.91	25,595.48-	7,486.21
INSURANCE CLAIM PROCEEDS							
DEPT: GENERAL ADMINISTRATIVE							
10 631-2000-2232	5/25/2021	2019 TAHOE VIN 9433	1,415.02	180,000.00	16,473.36	203,630.93	117,417.48
VEHICLE REPAIR & MAINT							
DEPT: SHERIFF LAW ENF							
TOTAL NO. ADJUSTMENTS--REVENUE:						4	116,409.38
TOTAL NO. ADJUSTMENTS--EXPENSE:						5	116,409.38
TOTAL IN PACKET--							232,818.76

PACKET: Q0522-COMM CRT 5/25/21 BA

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001607							

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***