



#16,833

Budget Amendments

Packet# 00526

BA# 1626-1631

FILED FOR RECORD  
at 1:00 o'clock 9 M  
JUL 22 2021  
By Jennifer Lindenzweig  
JENNIFER LINDENZWEIG  
County Clerk, Hunt County, TX

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 6-22-21

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  
1<sup>st</sup> Assistant Auditor

PACKET: 00526-COMM CRT 6/22/21 BA

BUDGET CODE: 0B-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 001626 -----							
10 611-2800-7600	6/22/2021	CVR VTRS & AG PHONE CONTINGENCY EXPENSES DEPT: GENERAL ADMINISTRATIVE	394.00-	965,269.00	226,087.17-	733,855.34	733,855.34
10 611-3100-2236	6/22/2021	CVR VTRS & AG PHONE HARDWARE-REPAIR & MAINT DEPT: INFORMATION TECH SVCS	394.00	28,100.00	19,994.46	48,488.46	454.50-
Budget Adj. # 001627 -----							
10 611-2800-7600	6/22/2021	FUND NEW CHAIR CONTINGENCY EXPENSES DEPT: GENERAL ADMINISTRATIVE	189.99-	965,269.00	226,087.17-	733,855.34	733,855.34
10 621-1400-3410	6/22/2021	FUND NEW CHAIR EXPENDABLE EQUIP DEPT: DISTRICT ATTY	189.99	1,000.00	3,568.41	9,500.90	192.73
Budget Adj. # 001628 -----							
10 611-2800-7600	6/22/2021	FUND RADIOS DA VEHI CONTINGENCY EXPENSES DEPT: GENERAL ADMINISTRATIVE	4,742.50-	965,269.00	226,087.17-	733,855.34	733,855.34
10 621-1400-3410	6/22/2021	FUND RADIOS DA VEHI EXPENDABLE EQUIP DEPT: DISTRICT ATTY	4,742.50	1,000.00	3,568.41	9,500.90	192.73
Budget Adj. # 001629 -----							
10 512-2800-508	6/22/2021	2020 TAHOE VIN5037 INSURANCE CLAIM PROCEEDS DEPT: GENERAL ADMINISTRATIVE	2,774.63	0.00	26,582.67	36,843.51-	0.00
10 631-2000-2232	6/22/2021	2020 TAHOE VIN5037 VEHICLE REPAIR & MAINT DEPT: SHERIFF LAW ENF	2,774.63	180,000.00	24,618.12	207,392.75	107,808.37
Budget Adj. # 001630 -----							
10 512-2800-508	6/22/2021	2013 TAHOE VIN6351 INSURANCE CLAIM PROCEEDS DEPT: GENERAL ADMINISTRATIVE	7,486.21	0.00	26,582.67	36,843.51-	0.00
10 631-2000-4200	6/22/2021	2013 TAHOE VIN6351 EQUIPMENT DEPT: SHERIFF LAW ENF	7,486.21	223,856.00	11,600.00-	219,742.21	60,946.37

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BUDGET CODE: @B-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
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Budget Adj. # 001631							
95 501-7100-501	6/22/2021	FUND SALE OF 2 VANS SALE OF FIXED ASSETS DEPT: JUV PROB OFFICE	48,630.00	0.00	19,083.64	67,713.64-	48,630.00-
95 623-7100-2145	6/22/2021	FUND SALE OF 2 VANS ENTERPRISE LEASE DEPT: JUV PROB OFFICE	48,630.00	28,500.00	17,175.64	94,305.64	81,039.50
TOTAL NO. ADJUSTMENTS--REVENUE:						3	58,890.84
TOTAL NO. ADJUSTMENTS--EXPENSE:						9	58,890.84
TOTAL IN PACKET--							117,781.68

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

FUND ACCOUNT	NAME	BALANCE
10 611-3100-2236	HARDWARE-REPAIR & MAINT	454.50-

TOTAL WARNINGS: 1

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

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