



17,175 (1)

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

Budget Amendments

DEC 28 2021

Packet# 00561

BECKY LANDRUM  
County Clerk, Hunt County, Tex.  
By [Signature]

BA# 1773-1774

The attached Budget Amendments were approved this date:

Stacy Sehl  
Hunt County  
1<sup>st</sup> Asst. Auditor

Date 12-28-21

903.408.4120  
903.408.4280 Fax

[Signature: Mark Hutchins]  
Commissioner Pct#1 – Mark Hutchins

Post Office Box 1097  
Greenville, TX  
75403-1097

[Signature: Randy Strait]  
Commissioner Pct#2 – Randy Strait

[Signature: Phillip A. Martin]  
Commissioner Pct#3 – Phillip A. Martin

[Signature: Steven Harrison]  
Commissioner Pct#4 – Steven Harrison

[Signature: Bobby Stovall]  
Hunt County Judge – Bobby Stovall

Entered by Stacy Sehl  
Stacy Sehl  
1<sup>st</sup> Assistant Auditor

PACKET: 00561-PCT1 CLOSED ESCROW

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
-----							
Budget Adj. # 001773							
21 671-3500-4140	12/28/2021	CLOSED ESCROW CR105	15,400.00	0.00	19,600.00	71,326.60	0.00
INFRASTRUCTURE-ESCROW							
DEPT: R & B 1							
21 574-3500-600	12/28/2021	CLOSED ESCROW CR105	15,400.00	0.00	19,600.00	71,326.60-	0.00
CAPITAL CONTRIBUTION FOR ROAD							
DEPT: R & B 1							
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Budget Adj. # 001774							
21 671-3500-4140	12/28/2021	CLOSED ESCROW CR102	12,600.00	0.00	19,600.00	71,326.60	0.00
INFRASTRUCTURE-ESCROW							
DEPT: R & B 1							
21 574-3500-600	12/28/2021	CLOSED ESCROW CR102	12,600.00	0.00	19,600.00	71,326.60-	0.00
CAPITAL CONTRIBUTION FOR ROAD							
DEPT: R & B 1							
-----							
Budget Adj. # 001775							
21 671-3500-4140	12/28/2021	CLOSED ESCROW CR102	1,326.60	0.00	19,600.00	71,326.60	0.00
INFRASTRUCTURE-ESCROW							
DEPT: R & B 1							
21 574-3500-600	12/28/2021	CLOSED ESCROW CR102	1,326.60	0.00	19,600.00	71,326.60-	0.00
CAPITAL CONTRIBUTION FOR ROAD							
DEPT: R & B 1							
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Budget Adj. # 001776							
21 671-3500-4140	12/28/2021	CLOSED ESCROW CR109	22,400.00	0.00	19,600.00	71,326.60	0.00
INFRASTRUCTURE-ESCROW							
DEPT: R & B 1							
21 574-3500-600	12/28/2021	CLOSED ESCROW CR109	22,400.00	0.00	19,600.00	71,326.60-	0.00
CAPITAL CONTRIBUTION FOR ROAD							
DEPT: R & B 1							
TOTAL NO. ADJUSTMENTS--REVENUE:						4	51,726.60
TOTAL NO. ADJUSTMENTS--EXPENSE:						4	51,726.60
TOTAL IN PACKET--							103,453.20

PACKET: 00561-PCT1 CLOSED ESCROW

BUDGET CODE: CB-Current Budget

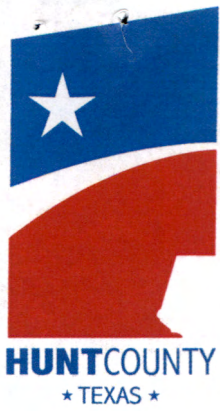
FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
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Budget Adj. # 001776							

\*\*\* NO WARNINGS \*\*\*

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

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

17,175 (2)



Budget Amendments

Packet# 00562

BA# 1777-179

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

DEC 28 2021

BECKY LANDRUM  
County Clerk, Hunt County, Tex.

By

The attached Budget Amendments were approved this date:

Date 12-28-21

Stacy Sehl  
Hunt County  
1<sup>st</sup> Asst. Auditor

903.408.4120  
903.408.4280 Fax

Post Office Box 1097  
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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: 005624-COMM CRT 12/28/21

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
-----							
Budget Adj. # 001777							
10 512-2800-508	12/28/2021	SO 2019 TAHOE VIN69	13,227.11	0.00	6,256.69	20,198.76-	0.00
INSURANCE CLAIM PROCEEDS							
DEPT: GENERAL ADMINISTRATIVE							
10 631-2000-2232	12/28/2021	SO 2019 TAHOE VIN69	13,227.11	180,000.00	1,623.69	195,565.76	167,882.54
VEHICLE REPAIR & MAINT							
DEPT: SHERIFF LAW ENF							
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Budget Adj. # 001778							
10 512-2800-508	12/28/2021	SO 2016 TAHOE VIN88	714.96	0.00	6,256.69	20,198.76-	0.00
INSURANCE CLAIM PROCEEDS							
DEPT: GENERAL ADMINISTRATIVE							
10 631-2000-2232	12/28/2021	SO 2016 TAHOE VIN88	714.96	180,000.00	1,623.69	195,565.76	167,882.54
VEHICLE REPAIR & MAINT							
DEPT: SHERIFF LAW ENF							
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Budget Adj. # 001779							
10 611-2800-7600	12/28/2021	FUND PLOTTER CUTTER	8,398.00-	2,000,000.00	40,966.08-	1,950,635.92	1,950,635.92
CONTINGENCY EXPENSES							
DEPT: GENERAL ADMINISTRATIVE							
10 632-5900-3410	12/28/2021	FUND PLOTTER CUTTER	8,398.00	0.00	0.00	8,398.00	0.00
EXPENDABLE EQUIP & TOOLS							
DEPT: 911 COOR							
TOTAL NO. ADJUSTMENTS--REVENUE:						2	13,942.07
TOTAL NO. ADJUSTMENTS--EXPENSE:						4	13,942.07
TOTAL IN PACKET--							27,884.14

\*\*\* NO WARNINGS \*\*\*

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

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