

17,249



Budget Amendments

Packet# 00575

BA# 1804-1807

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

FEB 08 2022

BECKY LANDRUM
County Clerk, Hunt County, Tex.
By 


The attached Budget Amendments were approved this date:

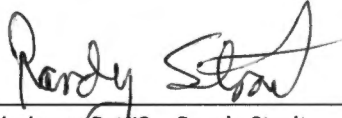
Stacy Sehl
Hunt County
1st Asst. Auditor

903.408.4120
903.408.4280 Fax

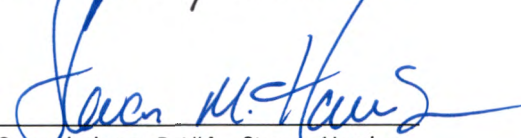
Post Office Box 1097
Greenville, TX
75403-1097

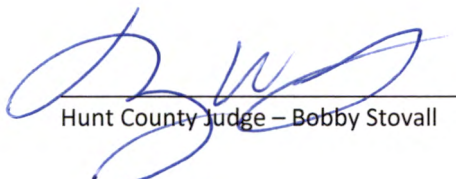
Date 2-8-22


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

PACKET: 00575-COMM CRT 2/8/22 BA

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001804 -----								
27 615-3400-3410	2/08/2022	HAVA SUB GRANT EXPENDABLE EQUIPMENT DEPT: VOTER REG	5,250.00	0.00	0.00	5,250.00	5,250.00	
27 512-3400-408	2/08/2022	HAVA SUB GRANT GRANT PROCEEDS DEPT: VOTER REG	5,250.00	0.00	0.00	5,250.00-	0.00	

Budget Adj. # 001805 -----								
10 512-2800-508	2/08/2022	SO TAHOE VIN4081 INSURANCE CLAIM PROCEEDS DEPT: GENERAL ADMINISTRATIVE	12,078.46	0.00	28,364.22	44,758.34-	1,875.00	
10 631-2000-2232	2/08/2022	SO TAHOE VIN4081 VEHICLE REPAIR & MAINT DEPT: SHERIFF LAW ENF	12,078.46	180,000.00	19,775.77	216,169.89	180,978.89	

Budget Adj. # 001806 -----								
10 512-2800-508	2/08/2022	SO TAHOE VIN 8808 INSURANCE CLAIM PROCEEDS DEPT: GENERAL ADMINISTRATIVE	1,824.38	0.00	28,364.22	44,758.34-	1,875.00	
10 631-2000-2232	2/08/2022	SO TAHOE VIN 8808 VEHICLE REPAIR & MAINT DEPT: SHERIFF LAW ENF	1,824.38	180,000.00	19,775.77	216,169.89	180,978.89	

Budget Adj. # 001807 -----								
10 512-2800-508	2/08/2022	SO TAHOE VIN 6979 INSURANCE CLAIM PROCEEDS DEPT: GENERAL ADMINISTRATIVE	2,491.28	0.00	28,364.22	44,758.34-	1,875.00	
10 631-2000-2232	2/08/2022	SO TAHOE VIN 6979 VEHICLE REPAIR & MAINT DEPT: SHERIFF LAW ENF	2,491.28	180,000.00	19,775.77	216,169.89	180,978.89	
						TOTAL NO. ADJUSTMENTS--REVENUE:	4	21,644.12
						TOTAL NO. ADJUSTMENTS--EXPENSE:	4	21,644.12
						TOTAL IN PACKET--		43,288.24

PACKET: 00575-COMM CRT 2/8/22 BA

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001807							

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***