



17,275

Budget Amendments

Packet# 00576 + 00578

BA# 1808 + 1810-1811

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

FEB 21 2022

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

The attached Budget Amendments were approved this date:

Date 2-21-22

Stacy Sehl
Hunt County
1st Asst. Auditor

903.408.4120
903.408.4280 Fax

Post Office Box 1097
Greenville, TX
75403-1097

[Signature]

Commissioner Pct#1 – Mark Hutchins

Absent

Commissioner Pct#2 – Randy Strait

[Signature]

Commissioner Pct#3 – Phillip A. Martin

[Signature]

Commissioner Pct#4 – Steven Harrison

[Signature] Judge Pro Tem

Hunt County Judge – Bobby Stovall

Entered by [Signature]
Stacy Sehl
1st Assistant Auditor

PACKET: 00576-CLOSED ESCROW CR1043

BUDGET CODE: CB-Current Budget

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

21 671-3500-4140	2/08/2022	CLOSED ESCROW CR104	2,000.00	0.00	114,026.60	116,026.60	0.00
INFRASTRUCTURE-ESCROW							
DEPT: R & B 1							
21 574-3500-600	2/08/2022	CLOSED ESCROW CR104	2,000.00	0.00	114,026.60	116,026.60-	0.00
CAPITAL CONTRIBUTION FOR ROAD							
DEPT: R & B 1							
TOTAL NO. ADJUSTMENTS--REVENUE:						1	2,000.00
TOTAL NO. ADJUSTMENTS--EXPENSE:						1	2,000.00
TOTAL IN PACKET--							4,000.00

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***

PACKET: 00578-COMM CRT BA 2/21/22

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001810							
10 512-2800-508	2/21/2022	MAINT CHEY VIN5850	7,557.21	0.00	44,758.34	53,193.04-	1,875.00
INSURANCE CLAIM PROCEEDS							
DEPT: GENERAL ADMINISTRATIVE							
10 614-1800-2232	2/21/2022	MAINT CHEY VIN5850	7,557.21	2,500.00	0.00	10,057.21	9,803.74
VEHICLE REPAIR & MAINT							
DEPT: FACILITIES MAINTENANCE							

Budget Adj. # 001811							
10 512-2800-508	2/21/2022	JAIL 20 CHEVY VIN69	877.49	0.00	44,758.34	53,193.04-	1,875.00
INSURANCE CLAIM PROCEEDS							
DEPT: GENERAL ADMINISTRATIVE							
10 641-1900-2232	2/21/2022	JAIL 20 CHEVY VIN69	877.49	10,000.00	3,955.45	14,832.94	9,422.34
VEHICLE REPAIR & MAINT							
DEPT: SHERIFF CORRECTIONS							
TOTAL NO. ADJUSTMENTS--REVENUE:						2	8,434.70
TOTAL NO. ADJUSTMENTS--EXPENSE:						2	8,434.70
TOTAL IN PACKET--							16,869.40

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***