



17,299

Budget Amendments

Packet# 00579 & 00581

BA# 1812 & 1814

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

MAR 08 2022

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

The attached Budget Amendments were approved this date:

Date 3-8-22

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

[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: 00579-COMM CRT BA 3/8/22

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001812							
10 522-1300-902	2/22/2022	CA CAC DONATIONS MISDEMEANOR BOND FOR COMM DEPT: COUNTY ATTY	1,079.00	0.00	0.00	1,079.00-	0.28-
10 621-1300-3194	2/22/2022	CA CAC DONATIONS DONATIONS CAC DEPT: COUNTY ATTY	1,079.00	0.00	0.00	1,079.00	779.00
TOTAL NO. ADJUSTMENTS--REVENUE:						1	1,079.00
TOTAL NO. ADJUSTMENTS--EXPENSE:						1	1,079.00
TOTAL IN PACKET--							<u>2,158.00</u>

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***

PACKET: 00581-COMM CRT 3/8/22 BA

BUDGET CODE: CB-Current Budget

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

10 512-2800-508	3/08/2022	SO CHEY TAHOE VIN40	3,134.96	0.00	53,193.04	56,328.00-	1,875.00
INSURANCE CLAIM PROCEEDS							
DEPT: GENERAL ADMINISTRATIVE							
10 631-2000-2232	3/08/2022	SO CHEY TAHOE VIN40	3,134.96	180,000.00	36,169.89	219,304.85	174,420.70
VEHICLE REPAIR & MAINT							
DEPT: SHERIFF LAW ENF							
TOTAL NO. ADJUSTMENTS--REVENUE:						1	3,134.96
TOTAL NO. ADJUSTMENTS--EXPENSE:						1	3,134.96
TOTAL IN PACKET--							6,269.92

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***