

17,419



Budget Amendments

Packet# 00592 + 00593

BA# 1848 - 1849

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

APR 26 2022

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

The attached Budget Amendments were approved this date:

Date 4-26-22

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

[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  
1<sup>st</sup> Assistant Auditor

PACKET: 00592-CLOSED ESCROW CR1116

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
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Budget Adj. # 001848							
21 671-3500-4140	4/14/2022	CLOSED ESCROW CR111	7,175.00	0.00	116,026.60	123,201.60	0.00
INFRASTRUCTURE-ESCROW							
DEPT: R & B 1							
21 574-3500-600	4/14/2022	CLOSED ESCROW CR111	7,175.00	0.00	116,026.60	123,201.60-	0.00
CAPITAL CONTRIBUTION FOR ROAD							
DEPT: R & B 1							
TOTAL NO. ADJUSTMENTS--REVENUE:						1	7,175.00
TOTAL NO. ADJUSTMENTS--EXPENSE:						1	7,175.00
TOTAL IN PACKET--							<u>14,350.00</u>

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

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

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

PACKET: 00503-COMM CRT 4/26/22 BA

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
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10	512-2800-508	4/26/2022 MAINT CHEVY TRK VIN	10,390.50	0.00	67,921.40	78,311.90-	1,875.00
		INSURANCE CLAIM PROCEEDS					
		DEPT: GENERAL ADMINISTRATIVE					
10	614-1800-2232	4/26/2022 MAINT CHEVY TRK VIN	10,390.50	2,500.00	7,557.21	20,447.71	20,024.38
		VEHICLE REPAIR & MAINT					
		DEPT: FACILITIES MAINTENANCE					
		TOTAL NO. ADJUSTMENTS--REVENUE:			1	10,390.50	
		TOTAL NO. ADJUSTMENTS--EXPENSE:			1	10,390.50	
		TOTAL IN PACKET--				<u>20,781.00</u>	

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

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

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