

17,501



Budget Amendments

Packet# 00003

BA# 1878-1879

FILED FOR RECORD
at 3:00 o'clock P M

MAY 31 2022

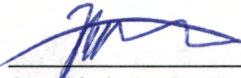
By BECKY LANDRUM
County Clerk, Hunt County, Tex.

The attached Budget Amendments were approved this date:

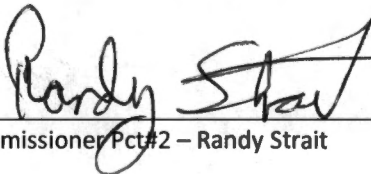
Stacy Sehl
Hunt County
1st Asst. Auditor

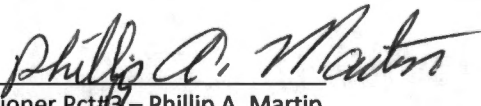
Date 5.31.22

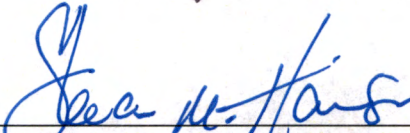
903.408.4120
903.408.4280 Fax

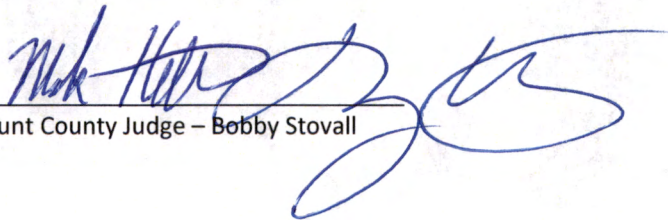

Commissioner Pct#1 – Mark Hutchins

Post Office Box 1097
Greenville, TX
75403-1097


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: 00603-COMM CRT 5/31/22 BA

BUDGET CODE: C^B-Current Budget

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

Budget Adj. # 001878							
10 631-2000-3112	5/31/2022	FUND UNIFORM EXPENS	7,000.00-	17,000.00	0.00	10,000.00	1,074.55
AMMUNITION							
DEPT: SHERIFF LAW ENF							
10 631-2000-2392	5/31/2022	FUND UNIFORM EXPENS	7,000.00	12,000.00	0.00	19,000.00	2,737.76
UNIFORM EXPENSE							
DEPT: SHERIFF LAW ENF							

Budget Adj. # 001879							
10 512-2800-508	5/31/2022	SO CHEVY 2020 VIN58	3,722.23	0.00	90,210.75	93,932.98-	1,875.00
INSURANCE CLAIM PROCEEDS							
DEPT: GENERAL ADMINISTRATIVE							
10 614-1800-2232	5/31/2022	SO CHEVY 2020 VIN58	3,722.23	2,500.00	17,947.71	24,169.94	23,697.62
VEHICLE REPAIR & MAINT							
DEPT: FACILITIES MAINTENANCE							
					TOTAL NO. ADJUSTMENTS--REVENUE:	1	3,722.23
					TOTAL NO. ADJUSTMENTS--EXPENSE:	3	3,722.23
						<hr/>	
TOTAL IN PACKET--							7,444.46

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***