



1,581 (1)

Budget Amendments

Packet# 00409

BA# 1903-1904

FILED FOR RECORD
at 5:00 o'clock P M

JUL 12 2022

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

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 7-12-22

[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: 0060 COMM CRT 7/12/22 BA

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 001903 -----							
10 512-2800-508	7/12/2022	SO GRAPHIC REPLC VI	1,152.75	0.00	104,258.73	106,086.86-	1,875.00
INSURANCE CLAIM PROCEEDS							
DEPT: GENERAL ADMINISTRATIVE							
10 631-2000-2232	7/12/2022	SO GRAPHIC REPLC VI	1,152.75	180,000.00	53,547.08	234,699.83	120,200.36
VEHICLE REPAIR & MAINT							
DEPT: SHERIFF LAW ENF							
Budget Adj. # 001904 -----							
10 512-2800-508	7/12/2022	JUV 2020 NISSAN VIN	675.38	0.00	104,258.73	106,086.86-	1,875.00
INSURANCE CLAIM PROCEEDS							
DEPT: GENERAL ADMINISTRATIVE							
95 623-7100-2232	7/12/2022	JUV 2020 NISSAN VIN	675.38	2,000.00	8,179.17	10,854.55	1,579.05
VEHICLE REPAIR & MAINTENANCE							
DEPT: JUV PROB OFFICE							
TOTAL NO. ADJUSTMENTS--REVENUE:						2	1,828.13
TOTAL NO. ADJUSTMENTS--EXPENSE:						2	1,828.13
TOTAL IN PACKET--							3,656.26

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***



(7,581.02)

FILED FOR RECORD
at 5:00 o'clock P M

JUL 12 2022

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

Budget Amendments

Packet# 00610

BA# 1905

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 7.12.22

[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: 00610-COMM CRT BA #2

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001905							
10 611-2800-7600	7/12/2022	CST4 REPAIRS & FUEL	6,560.33-	2,000,000.00	211,962.53-	1,781,477.14	1,781,477.14
		CONTINGENCY EXPENSES					
		DEPT: GENERAL ADMINISTRATIVE					
10 631-2700-2232	7/12/2022	CST4 REPAIRS & FUEL	5,860.33	1,200.00	9,129.82	16,190.15	5,035.48
		VEHICLE REPAIR & MAINTENANCE					
		DEPT: CONSTABLE 4					
10 631-2700-3500	7/12/2022	CST4 REPAIRS & FUEL	700.00	5,700.00	0.00	6,400.00	774.68
		FUEL & LUBRICANTS					
		DEPT: CONSTABLE 4					
						0.00	
				TOTAL IN PACKET--			

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***