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JUL 27 2022

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

Budget Amendments

Packet# 00611 & 00613

BA# 1906, 1913, 1916

The attached Budget Amendments were approved this date:

Stacy Sehl
Hunt County
1st Asst. Auditor

Date 7-26-22

903.408.4120
903.408.4280 Fax

[Signature]
Commissioner Pct#1 – Mark Hutchins

Post Office Box 1097
Greenville, TX
75403-1097

[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: 006L1-CR3226

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001906							
23 671-3700-4140	7/26/2022	CLOSED ESCROW CR322	21,772.45	0.00	4,485.00	26,257.45	0.00
INFRASTRUCTURE-ESCROW							
DEPT: R & B 3							
23 574-3700-600	7/26/2022	CLOSED ESCROW CR322	21,772.45	0.00	4,485.00	26,257.45-	0.00
CAPITAL CONTRIBUTION FOR ROAD							
DEPT: R & B 3							
TOTAL NO. ADJUSTMENTS--REVENUE:					1	21,772.45	
TOTAL NO. ADJUSTMENTS--EXPENSE:					1	21,772.45	
TOTAL IN PACKET--						<u>43,544.90</u>	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***

PACKET: 00613-COMM CRT 7/26/22 BA

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001913							
10 512-2800-508	7/26/2022	SO 20 CHEVY VIN408	250.00	0.00	106,086.86	107,742.86-	1,875.00
INSURANCE CLAIM PROCEEDS							
DEPT: GENERAL ADMINISTRATIVE							
10 631-2000-2232	7/26/2022	SO 20 CHEVY VIN408	250.00	180,000.00	54,699.83	234,949.83	107,470.46
VEHICLE REPAIR & MAINT							
DEPT: SHERIFF LAW ENF							

Budget Adj. # 001914							
10 512-2800-508	7/26/2022	CST4 2015 TAHOE VIN	250.00	0.00	106,086.86	107,742.86-	1,875.00
INSURANCE CLAIM PROCEEDS							
DEPT: GENERAL ADMINISTRATIVE							
10 631-2700-2232	7/26/2022	CST4 2015 TAHOE VIN	250.00	1,200.00	14,990.15	16,440.15	5,285.48
VEHICLE REPAIR & MAINTENANCE							
DEPT: CONSTABLE 4							

Budget Adj. # 001915							
10 512-2800-508	7/26/2022	JAIL 19 DODGE VIN68	1,156.00	0.00	106,086.86	107,742.86-	1,875.00
INSURANCE CLAIM PROCEEDS							
DEPT: GENERAL ADMINISTRATIVE							
10 641-1900-2232	7/26/2022	JAIL 19 DODGE VIN68	1,156.00	10,000.00	9,832.94	20,988.94	4,569.10
VEHICLE REPAIR & MAINT							
DEPT: SHERIFF CORRECTIONS							

Budget Adj. # 001916							
10 611-2800-7600	7/26/2022	FUND PURCHASING TRA	5,000.00-	2,000,000.00	218,522.86-	1,776,477.14	1,776,477.14
CONTINGENCY EXPENSES							
DEPT: GENERAL ADMINISTRATIVE							
10 612-5100-2370	7/26/2022	FUND PURCHASING TRA	5,000.00	2,500.00	0.00	7,500.00	5,356.05
TRAINING/SCHOOLS							
DEPT: PURCHASING							
TOTAL NO. ADJUSTMENTS--REVENUE:						3	1,656.00
TOTAL NO. ADJUSTMENTS--EXPENSE:						5	1,656.00
TOTAL IN PACKET--							<u>3,312.00</u>

PACKET: 00613-COMM CRT 7/26/22 BA

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001916							

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***