

17,704



Budget Amendments

FILED FOR RECORD
at 11:53 o'clock A M

AUG 30 2022

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

Packet# 00621

BA# 1950 - 1954

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 8-30-22

[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: 006?1-COMM CRT BA 8/30/22

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001950							
10 611-3100-2370	8/30/2022	FUND 1/2 CAMERA SYS TRAINING/SCHOOLS DEPT: INFORMATION TECH SVCS	3,196.88-	19,100.00	3,200.00-	12,703.12	12,703.12
10 631-2500-3410	8/30/2022	FUND 1/2 CAMERA SYS EXPENDABLE EQUIP & TOOLS DEPT: CONSTABLE 2	3,196.88	0.00	352.00	3,548.88	3,197.70

Budget Adj. # 001951							
83 621-1000-3110	8/30/2022	FUND 1/2 CAMERA SYS OPERATING SUPPLIES DEPT: JCS - JP 2	446.88-	1,400.00	0.00	953.12	579.35
83 621-1000-2370	8/30/2022	FUND 1/2 CAMERA SYS TRAINING/SCHOOLS DEPT: JCS - JP 2	750.00-	750.00	0.00	0.00	0.00
83 621-1000-3410	8/30/2022	FUND 1/2 CAMERA SYS EXPENDABLE EQUIPMENT DEPT: JCS - JP 2	1,196.88	2,000.00	0.00	3,196.88	3,196.88

Budget Adj. # 001952							
10 500-2000-901	8/30/2022	FUND ANALYZER FOR D CRM CNTROL-FED FORFEIT REMB DEPT: SHERIFF LAW ENF	65,000.00	175,000.00-	0.00	240,000.00-	207,623.88-
10 631-2000-3195	8/30/2022	FUND ANALYZER FOR D CRM CNTROL/FED FORFEIT PURCH DEPT: SHERIFF LAW ENF	65,000.00	50,000.00	0.00	115,000.00	3,026.29

Budget Adj. # 001953							
21 671-3500-4140	8/30/2022	CLOSED ESCROW CR102 INFRASTRUCTURE-ESCROW DEPT: R & B 1	22,400.00	0.00	132,801.60	155,201.60	0.00
21 574-3500-600	8/30/2022	CLOSED ESCROW CR102 CAPITAL CONTRIBUTION FOR ROAD DEPT: R & B 1	22,400.00	0.00	132,801.60	155,201.60-	0.00

Budget Adj. # 001954							
23 671-3700-4140	8/30/2022	CLOSED ESCROW CR321 INFRASTRUCTURE-ESCROW DEPT: R & B 3	16,030.00	0.00	26,257.45	42,287.45	0.00

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

Budget Adj. # 001954							
23 574-3700-600	8/30/2022	CLOSED ESCROW CR321	16,030.00	0.00	26,257.45	42,287.45-	0.00
CAPITAL CONTRIBUTION FOR ROAD							
DEPT: R & B 3							
TOTAL NO. ADJUSTMENTS--REVENUE:					3	103,430.00	
TOTAL NO. ADJUSTMENTS--EXPENSE:					8	103,430.00	
TOTAL IN PACKET--						206,860.00	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***