

17,717



Budget Amendments

FILED FOR RECORD
at 3:33 o'clock p M

Packet# 00623

Sept 13 2022

BA# 1965-1967

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

The attached Budget Amendments were approved this date:

Stacy Sehl
Hunt County
1st Asst. Auditor

Date 9-13-22

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 [Signature]
Stacy Sehl
1st Assistant Auditor

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

Budget Adj. # 001965 -----							
10 500-1900-901	9/13/2022	INCREASE DUE OVERAG	65,000.00	86,000.00-	40,000.00	191,000.00-	87,855.53-
COMMISSARY REMB							
DEPT: SHERIFF CORRECTIONS							
10 641-1900-3195	9/13/2022	INCREASE DUE OVERAG	65,000.00	100,000.00	40,000.00	205,000.00	73,639.35
COMMISSARY PURCHASES							
DEPT: SHERIFF CORRECTIONS							

Budget Adj. # 001966 -----							
10 512-2800-508	9/13/2022	SO CHEVY VIN5781	504.99	0.00	108,337.86	108,842.85-	1,875.00
INSURANCE CLAIM PROCEEDS							
DEPT: GENERAL ADMINISTRATIVE							
10 631-2000-2232	9/13/2022	SO CHEVY VIN5781	504.99	180,000.00	50,294.83	230,799.82	72,508.23
VEHICLE REPAIR & MAINT							
DEPT: SHERIFF LAW ENF							

Budget Adj. # 001967 -----							
21 671-3500-4140	9/13/2022	CLSD ESCROW CR1021	28,800.00	0.00	155,201.60	184,001.60	0.00
INFRASTRUCTURE-ESCROW							
DEPT: R & B 1							
21 574-3500-600	9/13/2022	CLSD ESCROW CR1021	28,800.00	0.00	155,201.60	184,001.60-	0.00
CAPITAL CONTRIBUTION FOR ROAD							
DEPT: R & B 1							
TOTAL NO. ADJUSTMENTS--REVENUE:						3	94,304.99
TOTAL NO. ADJUSTMENTS--EXPENSE:						3	94,304.99
TOTAL IN PACKET--							188,609.98

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***