



17,741

FILED FOR RECORD
at 1:30 o'clock p M

SEP 27 2022

BECKY LANDRUM
County Clerk, Hunt County, Tex.
By 

Budget Amendments

Packet# 0624-0625

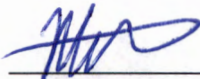
BA# 1969-1971

The attached Budget Amendments were approved this date:

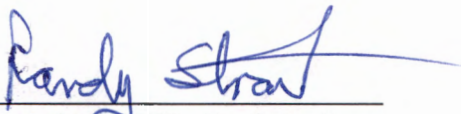
Stacy Sehl
Hunt County
1st Asst. Auditor

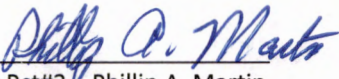
Date 9.27.22

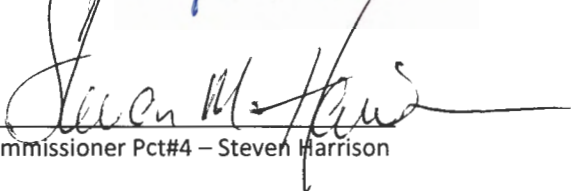
903.408.4120
903.408.4280 Fax

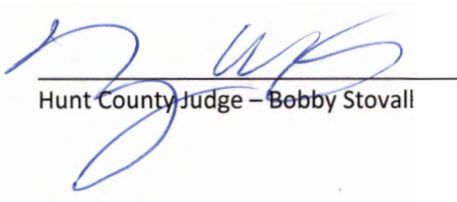

Commissioner Pct#1 – Mark Hutchins

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: 00624-COMM CRT 9/27/22 BA

BUDGET CODE: CB-Current Budget

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

23 671-3700-4140	9/27/2022	CLSD ESCROW CR3130	12,491.50	0.00	42,287.45	54,778.95	0.00
INFRASTRUCTURE-ESCROW							
DEPT: R & B 3							
23 574-3700-600	9/27/2022	CLSD ESCROW CR3130	12,491.50	0.00	42,287.45	54,778.95	0.00
CAPITAL CONTRIBUTION FOR ROAD							
DEPT: R & B 3							
TOTAL NO. ADJUSTMENTS--REVENUE:					1	12,491.50	
TOTAL NO. ADJUSTMENTS--EXPENSE:					1	12,491.50	
TOTAL IN PACKET--						<u>24,983.00</u>	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***

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

Budget Adj. # 001970							
10 611-2800-2145	9/27/2022	IT ENTERPRISE VEHIC	1,594.30-	205,000.00	84,280.00-	119,125.70	119,125.70
ENTERPRISE DEPT: GENERAL ADMINISTRATIVE							
10 611-3100-2145	9/27/2022	IT ENTERPRISE VEHIC	1,594.30	0.00	0.00	1,594.30	0.00
ENTERPRISE LEASE DEPT: INFORMATION TECH SVCS							

Budget Adj. # 001971							
10 512-2800-508	9/27/2022	JAIL 22 FORD EDGE V	734.50	0.00	108,842.85	109,577.35-	1,875.00
INSURANCE CLAIM PROCEEDS DEPT: GENERAL ADMINISTRATIVE							
10 641-1900-2232	9/27/2022	JAIL 22 FORD EDGE V	734.50	10,000.00	10,988.94	21,723.44	4,886.68
VEHICLE REPAIR & MAINT DEPT: SHERIFF CORRECTIONS							
TOTAL NO. ADJUSTMENTS--REVENUE:						1	734.50
TOTAL NO. ADJUSTMENTS--EXPENSE:						3	734.50
TOTAL IN PACKET--							<u>1,469.00</u>

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***