



HUNT COUNTY COMMUNITY SUPERVISION
AND CORRECTIONS DEPARTMENT

FILED FOR RECORD

at 12:30 o'clock p

DEC 13 2022

4515 Stonewall Street • PO Box 977 • Greenville TX 75403-0977
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By BECKY LANDRUM
County Clerk, Hunt County, Tex.

J. Andrew Bench
Judge, 196th Judicial District

Keli Aiken
Judge, 354th Judicial District

Timothy S. Linden
Judge, Hunt County Court at Law #1

Joel Littlefield
Judge, Hunt County Court at Law #2

Jim McKenzie
Director
Hunt County CSCD

November 22, 2022

Judge Stovall
Hunt County Commissioners Court Judge
2nd Floor, Hunt County Courthouse
Greenville, TX 75401

Greetings Judge Stovall:

Pursuant to Local Government Code, Section 140.004, the Hunt County Community Supervision and Corrections Department is required by statute to provide a copy of its "Statement of Financial Position" within 90 days after the fiscal year has ended to the Commissioners Court. The Department's fiscal year ended on August 31, 2022. Attached is a copy of the report for the Court's review.

This report is for informational purposes only and requires no action on the part of the Commissioners Court. In the event clarification is requested by the Court, the department's Fiscal Officer (Mike Taylor) has agreed to address any questions which may arise. I am also available for questions as well.

Sincerely,

Jim McKenzie
Hunt County CSCD Director
903-455-9563 ext.115

CC: Mike Taylor, Fiscal Officer

STATEMENT OF FINANCIAL POSITION
AUGUST 31, 2022

CSCD: Hunt

ASSETS

CASH	<u>146,362.77</u>	
ACCOUNTS RECEIVABLE		
Supervision Fees	<u>46917</u>	
Due from CJAD	<u> </u>	
Other	<u> </u>	
TOTAL ASSETS		<u>\$ 193,279.77</u>

LIABILITIES

ACCOUNTS PAYABLE		
Basic Supervision	<u> </u>	
Community Corrections	<u> </u>	
Diversion Programs	<u>2446.25</u>	
TAIP	<u> </u>	
TOTAL LIABILITIES		<u>\$ 2,446.25</u>

FUND BALANCES

Basic Supervision	<u>183347.98</u>	
Community Corrections	<u>2604.15</u>	
Diversion Programs	<u>4881.39</u>	
TAIP	<u> </u>	
TOTAL FUND BALANCES		<u>\$ 190,833.52</u>
TOTAL FUND BALANCES AND LIABILITIES		<u>\$ 193,279.77</u>

11/22/2022

CSCD Director/Grant Recipient (signature)

M. S. Z.

DATE

11/4/2022

Fiscal Officer (signature)

DATE