



17,909

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at 1:00 o'clock 9 M

DEC 27 2022

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

Budget Amendments

Packet# 00647 & 00648

BA# 2026-2028

The attached Budget Amendments were approved this date:

Stacy Sehl  
Hunt County  
1<sup>st</sup> Asst. Auditor

903.408.4120  
903.408.4280 Fax

Post Office Box 1097  
Greenville, TX  
75403-1097

Date 12-27-22

[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 [Signature]  
Stacy Sehl  
1<sup>st</sup> Assistant Auditor

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
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Budget Adj. # 002026							
24 671-3800-4140	12/27/2022	CLSD ESCROW CR4618 ESCROW ROAD EXP-INFRASTRUCTURE DEPT: R & B 4	3,360.00	0.00	24,440.00	27,800.00	0.00
24 574-3800-600	12/27/2022	CLSD ESCROW CR4618 CAPITAL CONTRIBUTION FOR ROAD DEPT: R & B 4	3,360.00	0.00	24,440.00	27,800.00-	0.00
TOTAL NO. ADJUSTMENTS--REVENUE:						1	3,360.00
TOTAL NO. ADJUSTMENTS--EXPENSE:						1	3,360.00
TOTAL IN PACKET--							<u>6,720.00</u>

\*\*\* NO WARNINGS \*\*\*

\*\*\* NO ERRORS \*\*\*

\*\*\* END OF REPORT \*\*\*

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
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Budget Adj. # 002027 -----							
10 512-2800-508	12/27/2022	SO 2016 CHEVY VIN88	2,297.94	60,000.00-	0.00	66,701.54-	60,000.00-
INSURANCE CLAIM PROCEEDS							
DEPT: GENERAL ADMINISTRATIVE							
10 631-2000-2232	12/27/2022	SO 2016 CHEVY VIN88	2,297.94	180,000.00	0.00	182,297.94	142,619.69
VEHICLE REPAIR & MAINT							
DEPT: SHERIFF LAW ENF							
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Budget Adj. # 002028 -----							
10 512-2800-508	12/27/2022	JAIL 2015 VAN VIN58	4,403.60	60,000.00-	0.00	66,701.54-	60,000.00-
INSURANCE CLAIM PROCEEDS							
DEPT: GENERAL ADMINISTRATIVE							
10 641-1900-2232	12/27/2022	JAIL 2015 VAN VIN58	4,403.60	12,000.00	0.00	16,403.60	12,702.20
VEHICLE REPAIR & MAINT							
DEPT: SHERIFF CORRECTIONS							
					TOTAL NO. ADJUSTMENTS--REVENUE:	2	6,701.54
					TOTAL NO. ADJUSTMENTS--EXPENSE:	2	6,701.54
						<u>TOTAL IN PACKET--</u>	13,403.08

\*\*\* NO WARNINGS \*\*\*

\*\*\* NO ERRORS \*\*\*

\*\*\* END OF REPORT \*\*\*