



18,192

Budget Amendments

Packet# 478

BA# 2112-2113

FILED FOR RECORD
at 1:00 o'clock P M

JUN 13 2023

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

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 6-13-23

[Signature]
Commissioner Pct#1 – Mark Hutchins

[Signature]
Commissioner Pct#2 – David Monroe

[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 / Interim Auditor

PACKET: 20678-COMM CRT 6/13/23 BA

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 002112							
22 500-3600-901	6/13/2023	FINAL CLN UP PCT2 2	10,400.17	0.00	6,599.83	17,000.00-	0.00
TRANSFER IN							
DEPT: R & B 2							
22 671-3600-3111	6/13/2023	FINAL CLN UP PCT2 2	10,400.17	0.00	6,599.83	17,000.00	5,875.56
EMERG. CONTAINMENT/CLEANUP							
DEPT: R & B 2							

Budget Adj. # 002113							
10 512-2800-508	6/13/2023	CA CHEVY PKUP 4284	204.05	60,000.00-	23,549.17	83,753.22-	60,000.00-
INSURANCE CLAIM PROCEEDS							
DEPT: GENERAL ADMINISTRATIVE							
10 621-1300-2232	6/13/2023	CA CHEVY PKUP 4284	204.05	0.00	0.00	204.05	204.05
VEHICLE-REPAIR & MAINT							
DEPT: COUNTY ATTY							
TOTAL NO. ADJUSTMENTS--REVENUE:						2	10,604.22
TOTAL NO. ADJUSTMENTS--EXPENSE:						2	10,604.22
TOTAL IN PACKET--							21,208.44

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***