



17,208 (1)

Budget Amendments

Packet# 00566

BA# 1783-1784

FILED FOR RECORD
at 12:30 o'clock P M

JAN 11 2022

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

The attached Budget Amendments were approved this date:

Date 1-11-22

Stacy Sehl
Hunt County
1st Asst. Auditor

903.408.4120
903.408.4280 Fax

Post Office Box 1097
Greenville, TX
75403-1097

[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 Stacy Sehl
Stacy Sehl
1st Assistant Auditor

PACKET: 0058 PCT4 CLOSED ESCROW

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001783							
24 671-3800-4140	12/28/2021	CLOSED ESCROW CR481	27,048.00	0.00	0.00	46,920.00	0.00
ESCROW ROAD EXP-INFRASTRUCTURE							
DEPT: R & B 4							
24 574-3800-600	12/28/2021	CLOSED ESCROW CR481	27,048.00	0.00	0.00	46,920.00-	0.00
CAPITAL CONTRIBUTION FOR ROAD							
DEPT: R & B 4							

Budget Adj. # 001784							
24 671-3800-4140	12/28/2021	CLOSED ESCROW CR490	19,872.00	0.00	0.00	46,920.00	0.00
ESCROW ROAD EXP-INFRASTRUCTURE							
DEPT: R & B 4							
24 574-3800-600	12/28/2021	CLOSED ESCROW CR490	19,872.00	0.00	0.00	46,920.00-	0.00
CAPITAL CONTRIBUTION FOR ROAD							
DEPT: R & B 4							
TOTAL NO. ADJUSTMENTS--REVENUE:						2	46,920.00
TOTAL NO. ADJUSTMENTS--EXPENSE:						2	46,920.00
TOTAL IN PACKET--							<u>93,840.00</u>

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***



17,208 (2)

FILED FOR RECORD
at 12:30 o'clock P M

JAN 11 2022

BECKY LANDRUM
County Clerk, Hunt County, Tex.
By

Budget Amendments

Packet# 00568

BA# 1787

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 1-11-22

Commissioner Pct#1 – Mark Hutchins

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: 00568-COMM CRT 1/11/22 BA

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001787							
10 512-2800-508	1/11/2022	SO 2019 TAHOE VIN69	2,902.74	0.00	20,198.76	23,101.50-	0.00
INSURANCE CLAIM PROCEEDS							
DEPT: GENERAL ADMINISTRATIVE							
10 631-2000-2232	1/11/2022	SO 2019 TAHOE VIN69	2,902.74	180,000.00	15,565.76	198,468.50	167,827.30
VEHICLE REPAIR & MAINT							
DEPT: SHERIFF LAW ENF							
TOTAL NO. ADJUSTMENTS--REVENUE:						1	2,902.74
TOTAL NO. ADJUSTMENTS--EXPENSE:						1	2,902.74
TOTAL IN PACKET--							5,805.48

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***