



17,476

Budget Amendments

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

MAY 24 2022

BECKY LANDRUM  
County Clerk, Hunt County, Tex.  
By

Packet# 00401

BA# 1873-1874 1864-1865

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 5-24-22

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  
1<sup>st</sup> Assistant Auditor

PACKET: 00601-COMM CRT 5/24/22 BA

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
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Budget Adj. # 001873							
10 611-2800-7600	5/24/2022	FUND NEW COMPUTER A	4,769.75-	2,000,000.00	200,024.78-	1,795,205.47	1,795,205.47
CONTINGENCY EXPENSES							
DEPT: GENERAL ADMINISTRATIVE							
10 611-0200-3410	5/24/2022	FUND NEW COMPUTER A	4,769.75	200.00	185.00	5,154.75	29.67
EXPENDABLE EQUIP							
DEPT: COMMISSIONERS OFF.							
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Budget Adj. # 001874							
50 501-0000-104	5/24/2022	FUND I&S FEES 21-22	1,500.00	15,000.00-	0.00	16,500.00-	3,052.69-
PENALTY & INTEREST							
DEPT: I&S - NON-DEPT							
50 681-3900-8100	5/24/2022	FUND I&S FEES 21-22	1,500.00	8,000.00	0.00	9,500.00	977.71
FEES/OTHER EXPENSE							
DEPT: DEBT SERVICE							
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Budget Adj. # 001875							
10 512-2800-508	5/24/2022	JUV PRO ROGUE VIN22	4,315.53	0.00	83,136.88	90,210.75-	1,875.00
INSURANCE CLAIM PROCEEDS							
DEPT: GENERAL ADMINISTRATIVE							
95 623-7100-2232	5/24/2022	JUV PRO ROGUE VIN22	4,315.53	2,000.00	0.00	9,073.87	9,026.87
VEHICLE REPAIR & MAINTENANCE							
DEPT: JUV PROB OFFICE							
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Budget Adj. # 001876							
10 512-2800-508	5/24/2022	JUV PRO ROGUE VIN22	2,758.34	0.00	83,136.88	90,210.75-	1,875.00
INSURANCE CLAIM PROCEEDS							
DEPT: GENERAL ADMINISTRATIVE							
95 623-7100-2232	5/24/2022	JUV PRO ROGUE VIN22	2,758.34	2,000.00	0.00	9,073.87	9,026.87
VEHICLE REPAIR & MAINTENANCE							
DEPT: JUV PROB OFFICE							
TOTAL NO. ADJUSTMENTS--REVENUE:						3	8,573.87
TOTAL NO. ADJUSTMENTS--EXPENSE:						5	8,573.87
TOTAL IN PACKET--							17,147.74

PACKET: 00601-COMM CRT 5/24/22 BA

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
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Budget Adj. # 001876 -----

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

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

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