



17.674

Budget Amendments

Packet# 616-618

BA# 1926 + 1927 + 1938

FILED FOR RECORD
at 1:30 o'clock P M

AUG 23 2022

By Becky Landrum
BECKY LANDRUM
County Clerk, Hunt County, Tex.

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 8-23-22

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: 00616-COMM CRT 8/23/22 BA

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001926							
21 671-3500-4140	8/23/2022	CLOSED ESCROW CR109	2,800.00	0.00	123,201.60	132,801.60	0.00
INFRASTRUCTURE-ESCROW							
DEPT: R & B 1							
21 574-3500-600	8/23/2022	CLOSED ESCROW CR109	2,800.00	0.00	123,201.60	132,801.60-	0.00
CAPITAL CONTRIBUTION FOR ROAD							
DEPT: R & B 1							

Budget Adj. # 001927							
21 671-3500-4140	8/23/2022	CLOSED ESCROW CR109	6,800.00	0.00	123,201.60	132,801.60	0.00
INFRASTRUCTURE-ESCROW							
DEPT: R & B 1							
21 574-3500-600	8/23/2022	CLOSED ESCROW CR109	6,800.00	0.00	123,201.60	132,801.60-	0.00
CAPITAL CONTRIBUTION FOR ROAD							
DEPT: R & B 1							
TOTAL NO. ADJUSTMENTS--REVENUE:						2	9,600.00
TOTAL NO. ADJUSTMENTS--EXPENSE:						2	9,600.00
TOTAL IN PACKET--							19,200.00

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***

PACKET: 00618-COMM CRT 8/23/22 BA

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001938							
10 512-2800-508	8/23/2022	JUV PRO ROGUE VIN22	250.00	0.00	108,087.86	108,337.86-	1,875.00
		INSURANCE CLAIM PROCEEDS					
		DEPT: GENERAL ADMINISTRATIVE					
95 623-7100-2232	8/23/2022	JUV PRO ROGUE VIN22	250.00	2,000.00	8,854.55	11,104.55	1,793.57
		VEHICLE REPAIR & MAINTENANCE					
		DEPT: JUV PROB OFFICE					
TOTAL NO. ADJUSTMENTS--REVENUE:						1	250.00
TOTAL NO. ADJUSTMENTS--EXPENSE:						1	250.00
TOTAL IN PACKET--							500.00

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***