



17,930

FILED FOR RECORD
at 12 o'clock P M

JAN 10 2023

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

Budget Amendments

Packet# 00651

BA# 2033.2034

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 1.10.23

[Signature]
Commissioner Pct#1 – Mark Hutchins

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 [Signature]
Stacy Sehl
1st Assistant Auditor

PACKET: 00651-COMM CRT 1/10/23 BA
BUDGET CODE: ^CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 002033 -----							
23 502-3700-508	1/10/2023	ACCIDENT AT CO BARN	816.06	0.00	43,562.04	44,378.10-	0.00
INSURANCE CLAIM PROCEEDS							
DEPT: R & B 3							
23 671-3700-2233	1/10/2023	ACCIDENT AT CO BARN	816.06	4,000.00	0.00	4,816.06	4,816.06
BARN MAINT & REPAIR							
DEPT: R & B 3							
Budget Adj. # 002034 -----							
10 512-2800-508	1/10/2023	SO 20 CHEVY SILVD V	3,051.67	60,000.00-	6,701.54	69,753.21-	60,000.00-
INSURANCE CLAIM PROCEEDS							
DEPT: GENERAL ADMINISTRATIVE							
10 631-2000-2232	1/10/2023	SO 20 CHEVY SILVD V	3,051.67	180,000.00	2,297.94	185,349.61	140,987.31
VEHICLE REPAIR & MAINT							
DEPT: SHERIFF LAW ENF							
TOTAL NO. ADJUSTMENTS--REVENUE:						2	3,867.73
TOTAL NO. ADJUSTMENTS--EXPENSE:						2	3,867.73
TOTAL IN PACKET--							<u>7,735.46</u>

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***