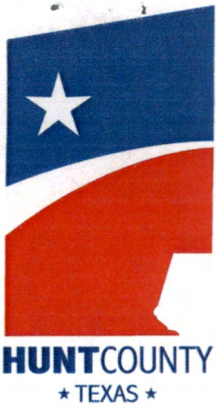


18,219



Budget Amendments

Packet# 00681

BA# 2121-2126

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

JUN 27 2023

BECKY LANDRUM
County Clerk, Hunt County, Tex.
By 

The attached Budget Amendments were approved this date:

Date 6-27-23

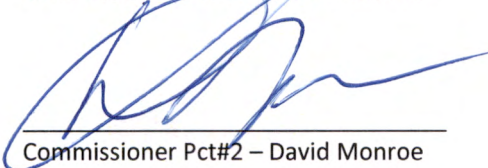
Stacy Sehl
Hunt County
1st Asst. Auditor

903.408.4120
903.408.4280 Fax

Post Office Box 1097
Greenville, TX
75403-1097



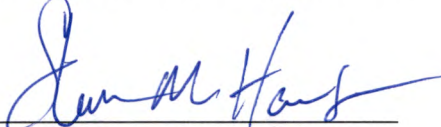
Commissioner Pct#1 – Mark Hutchins



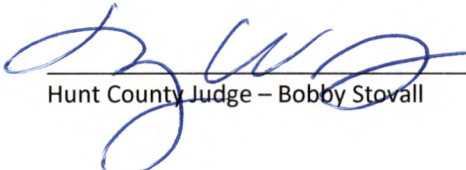
Commissioner Pct#2 – David Monroe



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 / Interim Auditor

PACKET: 00681-6/27/23 BA

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 002121							
24	6/27/2023	CLSD ESCROW CR4906 ESCROW ROAD EXP-INFRASTRUCTURE DEPT: R & B 4	8,880.00	0.00	80,444.00	89,324.00	0.00
24	6/27/2023	CLSD ESCROW CR4906 CAPITAL CONTRIBUTION FOR ROAD DEPT: R & B 4	8,880.00	0.00	80,444.00	89,324.00-	0.00

Budget Adj. # 002122							
10	6/27/2023	2020 CHEVY SILVD VI INSURANCE CLAIM PROCEEDS DEPT: GENERAL ADMINISTRATIVE	613.95	60,000.00-	23,753.22	95,187.16-	60,000.00-
10	6/27/2023	2020 CHEVY SILVD VI VEHICLE REPAIR & MAINT DEPT: HOMELAND SEC-EMC-FM	613.95	7,500.00	0.00	8,113.95	6,443.46

Budget Adj. # 002123							
10	6/27/2023	2022 CHEVY SLVD VIN INSURANCE CLAIM PROCEEDS DEPT: GENERAL ADMINISTRATIVE	10,819.99	60,000.00-	23,753.22	95,187.16-	60,000.00-
10	6/27/2023	2022 CHEVY SLVD VIN VEHICLE REPAIR & MAINT DEPT: SHERIFF LAW ENF	10,819.99	180,000.00	19,145.57	209,965.56	74,955.19

Budget Adj. # 002124							
10	6/27/2023	ENTRS TRNS CST3 TO ENTERPRISE LEASE DEPT: CONSTABLE 3	3,541.00-	11,400.00	0.00	7,859.00	0.59
10	6/27/2023	ENTRS TRNS CST3 TO ENTERPRISE LEASE DEPT: CONSTABLE 4	3,541.00	0.00	0.00	3,541.00	3,541.00

Budget Adj. # 002125							
10	6/27/2023	INCRS INMATE PAY PH PAY PHONE TECH DEPT: SHERIFF CORRECTIONS	7,872.50	60,000.00-	0.00	67,872.50-	0.00
10	6/27/2023	INCRS INMATE PAY PH TECHNOLOGY EXPENSE DEPT: SHERIFF CORRECTIONS	7,872.50	60,000.00	0.00	67,872.50	43,045.02

