



Upshur County

# Budget Adjustment Register

## Adjustment Detail

Packet: GLPKT03531 - 3.15.18

<b>Adjustment Number</b>	<b>Budget Code</b>	<b>Description</b>	<b>Adjustment Date</b>
BA0000352	2017-2018 Adopted	For Sheriff to replace vehicle wrecked in Sept 17	3/15/2018
<b>Summary Description:</b> 2013 Tahoe wrecked on 9/1/2017. Total loss. County not at fault. Check for \$20,265 received from TAC on 9/19/17. Sheriff is now requesting those funds to replace the vehicle.			

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>100-409-4955</u>	Contingency	For Sheriff to replace vehicle wrecked in Sept 17	229,956.94	-20,265.00	209,691.94
March:	-20,265.00				
<u>100-409-5500</u>	Vehicles	For Sheriff to replace vehicle wrecked in Sept 17	0.00	20,265.00	20,265.00
March:	20,265.00				

MARCH 15, 2018

*[Handwritten signatures]*  
 Ryan Park  
 Dan Lion  
 Paula Sentry  
 Lu R  
 Mal Jee

FILED  
 TERRI ROSS  
 COUNTY CLERK  
 2018 MAR 15 AM 9:27  
 UPSHUR COUNTY, TX.  
 BY *[Signature]*  
 DEPUTY