



17,841

FILED FOR RECORD
at 1:00 o'clock P M

NOV 22 2022

BECKY LANDRUM
County Clerk, Hunt County, Tex.
By

Budget Amendments

Packet# 00637

BA# 2009-2011

The attached Budget Amendments were approved this date:

Stacy Sehl
Hunt County
1st Asst. Auditor

903.408.4120
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Post Office Box 1097
Greenville, TX
75403-1097

Date 11-22-22

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

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET

Budget Adj. # 002009						
10 611-2800-7600	11/22/2022	FUND RD CREW EXC TH	17,314.00-	2,200,000.00	17,455.00-	2,165,231.00
CONTINGENCY EXPENSES						
DEPT: GENERAL ADMINISTRATIVE						
10 671-1234-4200	11/22/2022	FUND RD CREW EXC TH	17,314.00	0.00	0.00	17,314.00
EQUIPMENT						
DEPT: SPECIALTY ROAD CREW						

Budget Adj. # 002010						
88 611-0300-7600	11/22/2022	TRNS PHASE 4 RECORD	884.57-	100,000.00	0.00	99,115.43
CONTINGENCY						
DEPT: CNTY CLERK - ARCHIVE						
88 611-0300-2341	11/22/2022	TRNS PHASE 4 RECORD	884.57	145,600.00	0.00	146,484.57
ARCHIVE PROJECT COSTS						
DEPT: CNTY CLERK - ARCHIVE						

Budget Adj. # 002011						
10 611-2800-2145	11/22/2022	FUND IT ENTERPRISE	8,600.00-	205,000.00	0.00	196,400.00
ENTERPRISE						
DEPT: GENERAL ADMINISTRATIVE						
10 611-3100-2145	11/22/2022	FUND IT ENTERPRISE	8,600.00	0.00	0.00	8,600.00
ENTERPRISE LEASE						
DEPT: INFORMATION TECH SVCS						
TOTAL IN PACKET--						0.00

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***