



17,978

FILED FOR RECORD
at 2:00 o'clock P M

FEB 14 2023

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

Budget Amendments

Packet# 00655

BA# 2042

The attached Budget Amendments were approved this date:

Stacy Sehl
Hunt County
1st Asst. Auditor

Date 2-14-23

903.408.4120
903.408.4280 Fax

[Signature]
Commissioner Pct#1 – Mark Hutchins

Post Office Box 1097
Greenville, TX
75403-1097

[Signature]
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 Stacy Sehl
Stacy Sehl
1st Assistant Auditor

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

Budget Adj. # 002042							
23 502-3700-508	2/14/2023	INSR CK PCT3 ACCIDE	5,000.43	0.00	44,378.10	49,378.53-	0.00
INSURANCE CLAIM PROCEEDS							
DEPT: R & B 3							
23 671-3700-2231	2/14/2023	INSR CK PCT3 ACCIDE	5,000.43	120,960.00	0.00	125,960.43	102,173.48
EQUIPMENT-REPAIR & MAINT							
DEPT: R & B 3							
TOTAL NO. ADJUSTMENTS--REVENUE:						1	5,000.43
TOTAL NO. ADJUSTMENTS--EXPENSE:						1	5,000.43
TOTAL IN PACKET--							<u>10,000.86</u>

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***