



18,083

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

APR 11 2023

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

Budget Amendments

Packet# 00463 & 00465

BA# 2068 & 2075

The attached Budget Amendments were approved this date:

Stacy Sehl  
Hunt County  
1<sup>st</sup> Asst. Auditor

903.408.4120  
903.408.4280 Fax

Post Office Box 1097  
Greenville, TX  
75403-1097

Date 4-11-23

[Signature]

Commissioner Pct#1 – Mark Hutchins

[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 [Signature]  
Stacy Sehl  
1<sup>st</sup> Assistant Auditor / Interim Auditor

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
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Budget Adj. # 002075							
10 611-2800-7600	4/11/2023	BLDG REPAIR 2805 MI	3,500.00-	2,200,000.00	35,713.20-	2,160,786.80	2,160,786.80
CONTINGENCY EXPENSES							
DEPT: GENERAL ADMINISTRATIVE							
10 653-1800-2264	4/11/2023	BLDG REPAIR 2805 MI	3,500.00	0.00	0.00	3,500.00	600.00
BLDG M&R 2805 MITCHELL							
DEPT: FACILITIES MAINTENANCE							
TOTAL IN PACKET--						0.00	

\*\*\* NO WARNINGS \*\*\*

\*\*\* NO ERRORS \*\*\*

\*\*\* END OF REPORT \*\*\*

PACKET: 00663 COMM CRT BA 4/11/23

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
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Budget Adj. # 002068							
21 671-3500-4140	4/11/2023	CLSD ESCROW CR1116	32,550.00	0.00	34,030.00	66,580.00	0.00
INFRASTRUCTURE-ESCROW							
DEPT: R & B 1							
21 574-3500-600	4/11/2023	CLSD ESCROW CR1116	32,550.00	0.00	34,030.00	66,580.00	0.00
CAPITAL CONTRIBUTION FOR ROAD							
DEPT: R & B 1							
TOTAL NO. ADJUSTMENTS--REVENUE:						1	32,550.00
TOTAL NO. ADJUSTMENTS--EXPENSE:						1	32,550.00
TOTAL IN PACKET--							65,100.00

\*\*\* NO WARNINGS \*\*\*

\*\*\* NO ERRORS \*\*\*

\*\*\* END OF REPORT \*\*\*