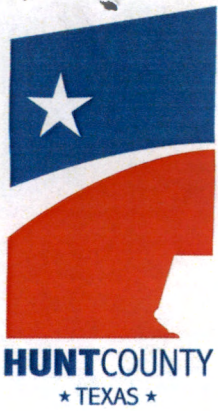


18,309



FILED FOR RECORD
at 10:49 o'clock A M

AUG 18 2023

BECKY LANDRUM
County Clerk, Hunt County, Tex.
By

Budget Amendments

Packet# 690

BA# 2156-2159

The attached Budget Amendments were approved this date:

Stacy Sehl
Hunt County
1st Asst. Auditor

Date 8-18-23

903.408.4120
903.408.4280 Fax

Commissioner Pct#1 – Mark Hutchins

Post Office Box 1097
Greenville, TX
75403-1097

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: 00690-COMM CRT 8/18/23 BA

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 002156								
23 671-3700-4140	8/18/2023	CLSD ESCROW CR3208	11,650.00	0.00	26,635.85	38,285.85	0.00	
INFRASTRUCTURE-ESCROW								
DEPT: R & B 3								
23 574-3700-600	8/22/2023	CLSD ESCROW CR3208	11,650.00	0.00	26,635.85	38,285.85-	0.00	
CAPITAL CONTRIBUTION FOR ROAD								
DEPT: R & B 3								

Budget Adj. # 002157								
22 671-3600-4140	8/18/2023	CLSD ESCROW CR2540	5,140.00	0.00	51,500.00	106,640.00	0.00	
INFRASTRUCTURE-ESCROW								
DEPT: R & B 2								
22 574-3600-600	8/22/2023	CLSD ESCROW CR2540	5,140.00	0.00	51,500.00	106,640.00-	0.00	
CAPITAL CONTRIBUTION FOR ROAD								
DEPT: R & B 2								

Budget Adj. # 002158								
22 671-3600-4140	8/18/2023	CLSD ESCROW CHAPEL	29,033.18	0.00	51,500.00	106,640.00	0.00	
INFRASTRUCTURE-ESCROW								
DEPT: R & B 2								
22 574-3600-600	8/22/2023	CLSD ESCROW CHAPEL	29,033.18	0.00	51,500.00	106,640.00-	0.00	
CAPITAL CONTRIBUTION FOR ROAD								
DEPT: R & B 2								

Budget Adj. # 002159								
22 671-3600-4140	8/18/2023	CLSD ESCROW CR2537	20,966.82	0.00	51,500.00	106,640.00	0.00	
INFRASTRUCTURE-ESCROW								
DEPT: R & B 2								
22 574-3600-600	8/22/2023	CLSD ESCROW CR2537	20,966.82	0.00	51,500.00	106,640.00-	0.00	
CAPITAL CONTRIBUTION FOR ROAD								
DEPT: R & B 2								
						TOTAL NO. ADJUSTMENTS --REVENUE:	4	66,790.00
						TOTAL NO. ADJUSTMENTS --EXPENSE:	4	66,790.00
						TOTAL IN PACKET--		133,580.00

PACKET: 00690-COMM CRT 8/18/23 BA

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 002159							

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***