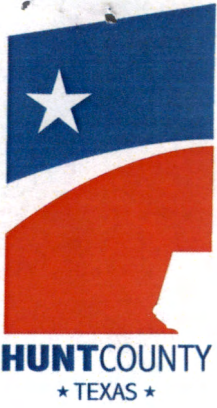


18,318-1



FILED FOR RECORD  
at 2:45 o'clock P M

AUG 22 2023

By BECKY LANDRUM  
County Clerk, Hunt County, Tex.

Budget Amendments

Packet# 689

BA# 2160 - 2163

The attached Budget Amendments were approved this date:

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

Date 8-22-23

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  
1<sup>st</sup> Assistant Auditor / Interim Auditor

PACKET: 00609-COMM CRT 8/22/23 BA

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
-----							
Budget Adj. # 002160							
10 500-1900-901	8/22/2023	INCREASE COMMISSARY COMMISSARY REMB DEPT: SHERIFF CORRECTIONS	100,000.00	100,000.00-	213,206.44	413,206.44-	155,210.38-
10 641-1900-3195	8/22/2023	INCREASE COMMISSARY COMMISSARY PURCHASES DEPT: SHERIFF CORRECTIONS	100,000.00	100,000.00	213,206.44	413,206.44	62,901.82
-----							
Budget Adj. # 002161							
10 611-2800-7600	8/22/2023	ITEMS TO BUILD BENC CONTINGENCY EXPENSES DEPT: GENERAL ADMINISTRATIVE	2,000.00-	2,200,000.00	344,825.20-	1,826,198.30	1,826,198.30
10 621-1000-3110	8/22/2023	ITEMS TO BUILD BENC OPERATING SUPPLIES DEPT: JP 2	2,000.00	1,900.00	0.00	3,900.00	2,663.95
-----							
Budget Adj. # 002162							
10 611-2800-7600	8/22/2023	FUND CST1 FUEL LINE CONTINGENCY EXPENSES DEPT: GENERAL ADMINISTRATIVE	1,500.00-	2,200,000.00	344,825.20-	1,826,198.30	1,826,198.30
10 631-2400-3500	8/22/2023	FUND CST1 FUEL LINE FUEL & LUBRICANTS DEPT: CONSTABLE 1	1,500.00	15,000.00	1,500.00	18,000.00	1,373.07
-----							
Budget Adj. # 002163							
10 611-2800-7600	8/22/2023	FUND CST1 UPFIT KIT CONTINGENCY EXPENSES DEPT: GENERAL ADMINISTRATIVE	25,476.50-	2,200,000.00	344,825.20-	1,826,198.30	1,826,198.30
10 631-2400-3410	8/22/2023	FUND CST1 UPFIT KIT EXPENDABLE EQUIP & TOOLS DEPT: CONSTABLE 1	25,476.50	1,000.00	0.00	26,476.50	25,696.55
						TOTAL NO. ADJUSTMENTS--REVENUE:	1 100,000.00
						TOTAL NO. ADJUSTMENTS--EXPENSE:	7 100,000.00
						TOTAL IN PACKET--	200,000.00

PACKET: 00669-COMM CRT 8/22/23 BA

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
-----							
Budget Adj. # 002164							

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

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

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

18,318-2



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AUG 22 2023

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

Budget Amendments

Packet# 692

BA# 2176

The attached Budget Amendments were approved this date:

Date 8.22.23

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

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

PACKET: 00692-COMM CRT 8/22/23 BA 15MIL

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
-----							
Budget Adj. # 002176							
45 500-6500-901	8/22/2023	FUND BAL TO CAP IMP	15,000,000.00	0.00	0.00	15,000,000.00-	15,000,000.00-
TRANSFERS IN							
DEPT: CAPITAL IMPROVEMENTS							
45 611-6500-7600	8/22/2023	FUND BAL TO CAP IMP	15,000,000.00	0.00	0.00	15,000,000.00	15,000,000.00
CONTINGENCY EXPENSE							
DEPT: CAPITAL IMPROVEMENTS							
TOTAL NO. ADJUSTMENTS--REVENUE:						1	15,000,000.00
TOTAL NO. ADJUSTMENTS--EXPENSE:						1	15,000,000.00
TOTAL IN PACKET--							30,000,000.00

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

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

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