



18,501

Budget Amendments

Packet# 714 & 714

BA# 2248 & 2252

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

NOV 28 2023

By BECKY LANDRUM
County Clerk, Hunt County, Tex.

The attached Budget Amendments were approved this date:

Stacy Sehl
Hunt County
1st Asst. Auditor

Date 11-28-23

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

Absent
Commissioner Pct#4 – Steven Harrison

[Signature]
Hunt County Judge – Bobby Stovall

Entered by Stacy Sehl
Stacy Sehl
1st Assistant Auditor / Interim Auditor

PACKET: 00714-CLOSED ESCROW CR1076

BUDGET CODE: 24-2023-2024 BUDGET

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET

Budget Adj. # 002248						
21 671-3500-4140	11/28/2023	CLOSED ESCROW CR107	70,400.00	182,733.00	69,432.74	322,565.74
		INFRASTRUCTURE-ESCROW				
		DEPT: R & B 1				
21 574-3500-600	11/28/2023	CLOSED ESCROW CR107	70,400.00	0.00	69,432.74	139,832.74-
		CAPITAL CONTRIBUTION FOR ROAD				
		DEPT: R & B 1				
			TOTAL NO. ADJUSTMENTS--REVENUE:		1	70,400.00
			TOTAL NO. ADJUSTMENTS--EXPENSE:		1	70,400.00
			TOTAL IN PACKET--			140,800.00

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	

10 512-2800-508	11/28/2023	SO 21 FORD VIN7145	10,194.19	40,000.00-	4,517.61	54,711.80-	
INSURANCE CLAIM PROCEEDS							
DEPT: GENERAL ADMINISTRATIVE							
10 631-2000-2232	11/28/2023	SO 21 FORD VIN7145	10,194.19	180,000.00	4,517.61	194,711.80	
VEHICLE REPAIR & MAINT							
DEPT: SHERIFF LAW ENF							
TOTAL NO. ADJUSTMENTS--REVENUE:						1	10,194.19
TOTAL NO. ADJUSTMENTS--EXPENSE:						1	10,194.19
TOTAL IN PACKET--							20,388.38

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***