

18,626



FILED FOR RECORD
at 2:00 o'clock 9 M

Budget Amendments

FEB 13 2024

Packet# 723

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

BA# 2268

The attached Budget Amendments were approved this date:

Stacy Sehl
Hunt County
1st Asst. Auditor

Date 2-13-24

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 / Interim Auditor

PACKET: 00720-CLSD ESCROW CR3526

BUDGET CODE: CB-Current Budget

| FUND ACCOUNT | DATE | DESCRIPTION | ADJUSTMENT | ORIGINAL BUDGET | PREVIOUS ADJUSTMENTS | NEW BUDGET | BUDGET BALANCE |
|---------------------------------|-----------|--------------------|------------|-----------------|----------------------|------------|----------------|
| Budget Adj. # 002268 ----- | | | | | | | |
| 23 671-3700-4140 | 2/13/2024 | CLSD ESCROW CR3526 | 6,460.00 | 26,636.00 | 30,822.00 | 63,918.00 | 26,636.00 |
| INFRASTRUCTURE-ESCROW | | | | | | | |
| DEPT: R & B 3 | | | | | | | |
| 23 574-3700-600 | 2/13/2024 | CLSD ESCROW CR3526 | 6,460.00 | 0.00 | 30,822.00 | 37,282.00- | 0.00 |
| CAPITAL CONTRIBUTION FOR ROAD | | | | | | | |
| DEPT: R & B 3 | | | | | | | |
| TOTAL NO. ADJUSTMENTS--REVENUE: | | | | | | 1 | 6,460.00 |
| TOTAL NO. ADJUSTMENTS--EXPENSE: | | | | | | 1 | 6,460.00 |
| TOTAL IN PACKET-- | | | | | | | 12,920.00 |

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***