



18,698

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

MAR 26 2024

BECKY LANDRUM
County Clerk, Hunt County, Tex.

By [Signature]

Budget Amendments

Packet# 731

BA# 2287-2289

The attached Budget Amendments were approved this date:

Stacy Sehl
Hunt County
1st Asst. Auditor

903.408.4120
903.408.4280 Fax

Post Office Box 1097
Greenville, TX
75403-1097

Date 3-26-24

[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
1st Assistant Auditor / Interim Auditor

PACKET: 00731-COMM CRT BA 3/26/24

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 002287 -----							
10 512-2800-508	3/26/2024	CA 20 CHEVY VIN4043	4,137.96	40,000.00-	23,058.42	67,196.38-	44,517.61-
INSURANCE CLAIM PROCEEDS							
DEPT: GENERAL ADMINISTRATIVE							
10 621-1300-2232	3/26/2024	CA 20 CHEVY VIN4043	4,137.96	500.00	0.00	4,637.96	4,472.29
VEHICLE-REPAIR & MAINT							
DEPT: COUNTY ATTY							

Budget Adj. # 002288 -----							
24 671-3800-4140	3/26/2024	CLSD ESCROW CR4825	12,320.00	89,324.00	46,073.00	170,917.00	89,324.00
ESCROW ROAD EXP-INFRASTRUCTURE							
DEPT: R & B 4							
24 574-3800-600	3/26/2024	CLSD ESCROW CR4825	12,320.00	0.00	46,073.00	81,593.00-	0.00
CAPITAL CONTRIBUTION FOR ROAD							
DEPT: R & B 4							

Budget Adj. # 002289 -----							
24 671-3800-4140	3/26/2024	CLSD ESCROW CR4902	23,200.00	89,324.00	46,073.00	170,917.00	89,324.00
ESCROW ROAD EXP-INFRASTRUCTURE							
DEPT: R & B 4							
24 574-3800-600	3/26/2024	CLSD ESCROW CR4902	23,200.00	0.00	46,073.00	81,593.00-	0.00
CAPITAL CONTRIBUTION FOR ROAD							
DEPT: R & B 4							
TOTAL NO. ADJUSTMENTS--REVENUE:						3	39,657.96
TOTAL NO. ADJUSTMENTS--EXPENSE:						3	39,657.96
TOTAL IN PACKET--							79,315.92

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***