



19,066

FILED FOR RECORD  
at 1:00 o'clock P M

Budget Amendments

SFP 24 2024

Packet# 762

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

BA# 2417-2420

The attached Budget Amendments were approved this date:

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

Date 9.24.24

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 [Signature]  
Stacy Sehl  
1<sup>st</sup> Assistant Auditor

PACKET: 00762-COMM CRT 9/24/24 BA

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE	
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Budget Adj. # 002417								
21 671-3500-4140	9/24/2024	CLSD ESCROW CR1100	6,535.50	182,733.00	306,088.49	495,356.99	182,733.00	
INFRASTRUCTURE-ESCROW								
DEPT: R & B 1								
21 574-3500-600	9/24/2024	CLSD ESCROW CR1100	6,535.50	0.00	306,088.49	312,623.99-	0.00	
CAPITAL CONTRIBUTION FOR ROAD								
DEPT: R & B 1								
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Budget Adj. # 002418								
22 671-3600-4140	9/24/2024	CLSD ESCROW CR2716	84,000.00	51,500.00	16,720.00	238,720.00	51,500.00	
INFRASTRUCTURE-ESCROW								
DEPT: R & B 2								
22 574-3600-600	9/24/2024	CLSD ESCROW CR2716	84,000.00	0.00	16,720.00	187,220.00-	0.00	
CAPITAL CONTRIBUTION FOR ROAD								
DEPT: R & B 2								
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Budget Adj. # 002419								
22 671-3600-4140	9/24/2024	CLSD ESCROW CR2182	86,500.00	51,500.00	16,720.00	238,720.00	51,500.00	
INFRASTRUCTURE-ESCROW								
DEPT: R & B 2								
22 574-3600-600	9/24/2024	CLSD ESCROW CR2182	86,500.00	0.00	16,720.00	187,220.00-	0.00	
CAPITAL CONTRIBUTION FOR ROAD								
DEPT: R & B 2								
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Budget Adj. # 002420								
23 671-3700-4140	9/24/2024	CLSD ESCROW CR3202	14,000.00	26,636.00	53,550.00	94,186.00	26,636.00	
INFRASTRUCTURE-ESCROW								
DEPT: R & B 3								
23 574-3700-600	9/24/2024	CLSD ESCROW CR3202	14,000.00	0.00	53,550.00	67,550.00-	0.00	
CAPITAL CONTRIBUTION FOR ROAD								
DEPT: R & B 3								
						TOTAL NO. ADJUSTMENTS--REVENUE:	4	191,035.50
						TOTAL NO. ADJUSTMENTS--EXPENSE:	4	191,035.50
						TOTAL IN PACKET--		382,071.00

9-20-2024 11:08 AM

PACKET: 00762-COMM CRT 9/24/24 BA

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
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Budget Adj. # 002420							

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

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

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