



18,011

Budget Amendments

Packet# 00456-00657-00658

BA# 2043-2045

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

FEB 28 2023

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

The attached Budget Amendments were approved this date:

Date 2-28-23

Stacy Sehl
Hunt County
1st 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
1st Assistant Auditor

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

24 671-3800-4140	2/28/2023	CLSD ESCROW CR4307 ESCROW ROAD EXP-INFRASTRUCTURE DEPT: R & B 4	36,520.00	0.00	27,800.00	64,320.00	15,940.00-
24 574-3800-600	2/28/2023	CLSD ESCROW CR4307 CAPITAL CONTRIBUTION FOR ROAD DEPT: R & B 4	36,520.00	0.00	27,800.00	64,320.00-	15,940.00
TOTAL NO. ADJUSTMENTS--REVENUE:						1	36,520.00
TOTAL NO. ADJUSTMENTS--EXPENSE:						1	36,520.00
TOTAL IN PACKET--							73,040.00

*** BUDGET DEFICIT WARNINGS ***

FUND ACCOUNT	NAME	BALANCE
24 671-3800-4140	ESCROW ROAD EXP-INFRASTRUCTURE	15,940.00-

TOTAL WARNINGS: 1

*** NO ERRORS ***

*** END OF REPORT ***

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

Budget Adj. # 002044								
24 671-3800-4140	2/28/2023	CLSD ESCROW CR4308	15,940.00	0.00	64,320.00	80,260.00	0.00	
		ESCROW ROAD EXP-INFRASTRUCTURE						
		DEPT: R & B 4						
24 574-3800-600	2/28/2023	CLSD ESCROW CR4308	15,940.00	0.00	64,320.00	80,260.00-	0.00	
		CAPITAL CONTRIBUTION FOR ROAD						
		DEPT: R & B 4						
TOTAL NO. ADJUSTMENTS--REVENUE:						1	15,940.00	
TOTAL NO. ADJUSTMENTS--EXPENSE:						1	15,940.00	
TOTAL IN PACKET--							<u>31,880.00</u>	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***

PACKET: 00658-COMM CRT 2/28/23 BA
BUDGET CODE: CB-Current Budget

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

Budget Adj. # 002045							
27 631-2007-3410	2/28/2023	GRNT4642901 10/22-9 SHERIFF-CJD JAG EXPND EQUIP DEPT: CJD-JAG GRANT SO	84,029.40	0.00	0.00	84,029.40	0.00
27 534-2007-408	2/28/2023	GRNT4642901 10/22-9 SHERIFF CJD-JAG GRANT PROCEEDS DEPT: CJD-JAG GRANT SO	84,029.40	0.00	0.00	84,029.40-	84,029.40-
TOTAL NO. ADJUSTMENTS--REVENUE:						1	84,029.40
TOTAL NO. ADJUSTMENTS--EXPENSE:						1	84,029.40
TOTAL IN PACKET--							168,058.80

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***