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at 1:30 o'clock PM

MAR 28 2023

BECKY LANDRUM
County Clerk, Hunt County, Tex.

Budget Amendments

Packet# 462

BA# 2063-2047

The attached Budget Amendments were approved this date:

Stacy Sehl
Hunt County
1st Asst. Auditor

903.408.4120
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Post Office Box 1097
Greenville, TX
75403-1097

Date 3-28-23

Commissioner Pct#1 – Mark Hutchins
Commissioner Pct#2 – David Monroe
Commissioner Pct#3 – Phillip A. Martin
Commissioner Pct#4 – Steven Harrison
Hunt County Judge – Bobby Stovall

Entered by Stacy Sehl
Stacy Sehl
1st Assistant Auditor

PACKET: 00602-COMM CRT 3/28/23 BA
BUDGET CODE: CB-Current Budget

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

Budget Adj. # 002063							
21 671-3500-4140	3/28/2023	CLSD ESCROW CR2740 INFRASTRUCTURE-ESCROW DEPT: R & B 1	10,050.00	0.00	23,980.00	34,030.00	0.00
21 574-3500-600	3/28/2023	CLSD ESCROW CR2740 CAPITAL CONTRIBUTION FOR ROAD DEPT: R & B 1	10,050.00	0.00	23,980.00	34,030.00-	0.00

Budget Adj. # 002064							
10 512-2800-508	3/28/2023	SO 22 CHEVY 1500 VI INSURANCE CLAIM PROCEEDS DEPT: GENERAL ADMINISTRATIVE	6,201.29	60,000.00-	17,347.88	83,549.17-	60,000.00-
10 631-2000-2232	3/28/2023	SO 22 CHEVY 1500 VI VEHICLE REPAIR & MAINT DEPT: SHERIFF LAW ENF	6,201.29	180,000.00	12,944.28	199,145.57	111,526.04

Budget Adj. # 002065							
21 501-3500-903	3/28/2023	AUCTIONED EQUIPMENT SALE FIXED ASSETS DEPT: R & B 1	61,847.00	0.00	0.00	61,847.00-	0.00
21 671-3500-4200	3/28/2023	AUCTIONED EQUIPMENT EQUIPMENT DEPT: R & B 1	61,847.00	200,000.00	0.00	261,847.00	143,714.00

Budget Adj. # 002066							
23 501-3700-903	3/28/2023	AUCTIONED EQUIPMENT SALE FIXED ASSETS DEPT: R & B 3	41,145.00	0.00	0.00	41,145.00-	0.00
23 671-3700-4200	3/28/2023	AUCTIONED EQUIPMENT EQUIPMENT DEPT: R & B 3	41,145.00	214,288.00	63,562.04	318,995.04	41,313.45

Budget Adj. # 002067							
24 501-3800-903	3/28/2023	AUCTIONED EQUIPMENT SALE FIXED ASSETS DEPT: R & B 4	70,098.00	0.00	0.00	70,098.00-	0.00
24 671-3800-4200	3/28/2023	AUCTIONED EQUIPMENT EQUIPMENT DEPT: R & B 4	70,098.00	150,000.00	0.00	220,098.00	220,098.00

