



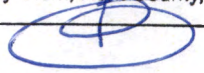
18,236

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

Budget Amendments

JUL 11 2023

Packet# 684

BECKY LANDRUM
County Clerk, Hunt County, Tex.
By 

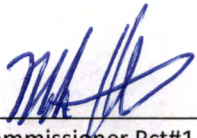
BA# 2133-2136

The attached Budget Amendments were approved this date:

Stacy Sehl
Hunt County
1st Asst. Auditor

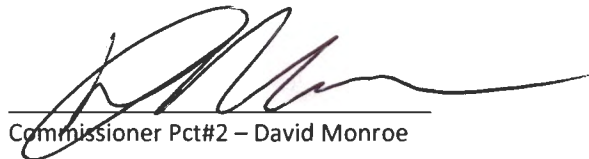
Date 7-11-23

903.408.4120
903.408.4280 Fax

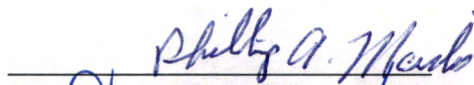


Commissioner Pct#1 – Mark Hutchins

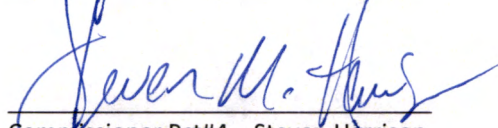
Post Office Box 1097
Greenville, TX
75403-1097



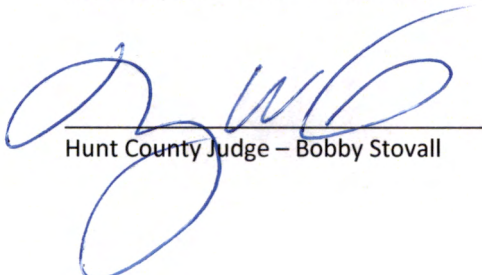
Commissioner Pct#2 – David Monroe



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 / Interim Auditor

PACRET: 00694-COMM CRT 7/11/23BA

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 002133							
10 512-2800-508	7/11/2023	CA CHEVY 2020 VIN42	25.56	60,000.00-	35,187.16	98,479.81-	60,000.00-
INSURANCE CLAIM PROCEEDS							
DEPT: GENERAL ADMINISTRATIVE							
10 621-1300-2232	7/11/2023	CA CHEVY 2020 VIN42	25.56	0.00	204.05	229.61	1,000.00-
VEHICLE-REPAIR & MAINT							
DEPT: COUNTY ATTY							

Budget Adj. # 002134							
45 614-6500-7600	7/11/2023	FUND RADIO TOWER BL	10,000.00-	6,450,000.00	5,862,599.95-	577,400.05	577,400.05
CONTINGENCY EXPENSE							
DEPT: CAPITAL IMPROVEMENTS							
10 631-1800-2260	7/11/2023	FUND RADIO TOWER BL	10,000.00	0.00	0.00	10,000.00	7,925.00
RADIO TOWER BLDG M&R							
DEPT: FACILITIES MAINTENANCE							

Budget Adj. # 002135							
10 512-2800-508	7/11/2023	HLS 20 CHEVY VIN 21	3,267.09	60,000.00-	35,187.16	98,479.81-	60,000.00-
INSURANCE CLAIM PROCEEDS							
DEPT: GENERAL ADMINISTRATIVE							
10 632-4000-2232	7/11/2023	HLS 20 CHEVY VIN 21	3,267.09	7,500.00	613.95	11,381.04	9,499.02
VEHICLE REPAIR & MAINT							
DEPT: HOMELAND SEC-EMC-FM							

Budget Adj. # 002136							
10 652-3300-9100	7/11/2023	FUND EXP EQUIP & VA	4,620.00-	35,000.00	0.00	30,380.00	30,380.00
HEALTH CLINIC ALLOT							
DEPT: PUBLIC SERVICES							
25 652-4500-3410	7/11/2023	FUND EXP EQUIP & VA	1,620.00	0.00	0.00	1,620.00	1,620.00
EXPENDLE EQUIP & TOOLS							
DEPT: HEALTH-PRIVATE CARE							
25 652-4500-2481	7/11/2023	FUND EXP EQUIP & VA	3,000.00	5,000.00	0.00	8,000.00	591.21
OTHER VACCINES							
DEPT: HEALTH-PRIVATE CARE							
TOTAL NO. ADJUSTMENTS--REVENUE:						2	3,292.65
TOTAL NO. ADJUSTMENTS--EXPENSE:						7	3,292.65
TOTAL IN PACKET--							6,585.30

PACKET: 00694-COMM CRT 7/11/23BA

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 002136							

*** BUDGET DEFICIT WARNINGS ***

FUND ACCOUNT	NAME	BALANCE
10 621-1300-2232	VEHICLE-REPAIR & MAINT	1,000.00-

TOTAL WARNINGS: 1

*** NO ERRORS ***

*** END OF REPORT ***