

18,347



Budget Amendments

Packet# 694-695

BA# 2192 · 2195

FILED FOR RECORD
at 12:30 o'clock P.M

SEP 12 2023

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

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 9-12-23

[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: 00694-BA COMM CRT 9/12/23

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 002192							
22 500-3600-901	9/12/2023	FUND PCT2 ENTER VEH	34,512.13	0.00	17,000.00	51,512.13-	0.00
TRANSFER IN							
DEPT: R & B 2							
22 671-3600-2145	9/12/2023	FUND PCT2 ENTER VEH	34,512.13	0.00	0.00	34,512.13	4,545.76
ENTERPRISE LEASE							
DEPT: R & B 2							
TOTAL NO. ADJUSTMENTS--REVENUE:						1	34,512.13
TOTAL NO. ADJUSTMENTS--EXPENSE:						1	34,512.13
TOTAL IN PACKET--							69,024.26

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***

PACKET: 00695-COMM CRT BA 9/12/23

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 002193							
10 512-2800-508	9/12/2023	HLS 20 CHEVY VIN211	3,279.17	60,000.00-	43,569.06	110,504.09-	60,000.00-
INSURANCE CLAIM PROCEEDS							
DEPT: GENERAL ADMINISTRATIVE							
10 632-4000-2150	9/12/2023	HLS 20 CHEVY VIN211	3,279.17	200.00	0.00	3,479.17	3,454.17
EMPLOYEE MED/PSY SCREENING							
DEPT: HOMELAND SEC-EMC-FM							

Budget Adj. # 002194							
10 512-2800-508	9/12/2023	SO 22 FORD VIN7803	1,494.56	60,000.00-	43,569.06	110,504.09-	60,000.00-
INSURANCE CLAIM PROCEEDS							
DEPT: GENERAL ADMINISTRATIVE							
10 631-2000-2232	9/12/2023	SO 22 FORD VIN7803	1,494.56	180,000.00	31,847.32	213,341.88	19,195.32
VEHICLE REPAIR & MAINT							
DEPT: SHERIFF LAW ENF							

Budget Adj. # 002195							
10 512-2800-508	9/12/2023	MAINT 15 FORD VIN26	2,161.30	60,000.00-	43,569.06	110,504.09-	60,000.00-
INSURANCE CLAIM PROCEEDS							
DEPT: GENERAL ADMINISTRATIVE							
10 614-1800-2232	9/12/2023	MAINT 15 FORD VIN26	2,161.30	10,000.00	0.00	12,161.30	6,708.33
VEHICLE REPAIR & MAINT							
DEPT: FACILITIES MAINTENANCE							
TOTAL NO. ADJUSTMENTS--REVENUE:						3	6,935.03
TOTAL NO. ADJUSTMENTS--EXPENSE:						3	6,935.03
TOTAL IN PACKET--							13,870.06

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***