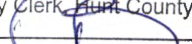


18,517

FILED FOR RECORD
at 1:30 o'clock P M

DEC 12 2023

BECKY LANDRUM
County Clerk, Hunt County, Tex.
By 

Budget Amendments

Packet# 717

BA# 2253-2254

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 12-12-23

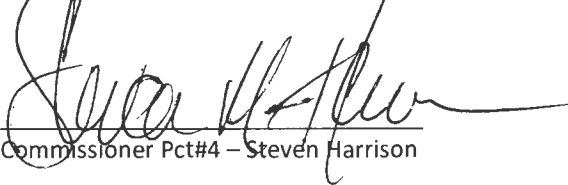


Commissioner Pct#1 – Mark Hutchins



Commissioner Pct#2 – David Monroe

Signed as Judge Pro-Tem
Commissioner Pct#3 – Phillip A. Martin



Commissioner Pct#4 – Steven Harrison

Phillip R. Martin Judge Pro-Tem
Hunt County Judge – Bobby Stovall

Entered by Stacy Sehl
Stacy Sehl
1st Assistant Auditor / Interim Auditor

PACKET: 00717-COMM CRT 12/12/23 BA

BUDGET CODE: CB-Current Budget

| FUND ACCOUNT | DATE | DESCRIPTION | ADJUSTMENT | ORIGINAL BUDGET | PREVIOUS ADJUSTMENTS | NEW BUDGET | BUDGET BALANCE |
|---------------------------------|------------|---|-------------|-----------------|----------------------|--------------|----------------|
| ----- | | | | | | | |
| Budget Adj. # 002253 | | | | | | | |
| 10 512-2800-508 | 12/12/2023 | 2020 CHEVY PK UP VI INSURANCE CLAIM PROCEEDS DEPT: GENERAL ADMINISTRATIVE | 3,100.48 | 40,000.00- | 14,711.80 | 57,812.28- | 44,517.61- |
| 10 632-4000-2150 | 12/12/2023 | 2020 CHEVY PK UP VI EMPLOYEE MED/PSY SCREENING DEPT: HOMELAND SEC-EMC-FM | 3,100.48 | 200.00 | 0.00 | 3,300.48 | 3,299.48 |
| ----- | | | | | | | |
| Budget Adj. # 002254 | | | | | | | |
| 41 653-4700-7600 | 12/12/2023 | TRNS GRACES HEBERT ARP CONTINGENCY DEPT: AMERICAN RESCUE PLAN | 200,000.00- | 10,300,585.00 | 168,000.00- | 9,932,585.00 | 9,932,585.00 |
| 41 653-4700-2190 | 12/12/2023 | TRNS GRACES HEBERT PROFESSIONAL SERVICES DEPT: AMERICAN RESCUE PLAN | 200,000.00 | 4,420.00 | 0.00 | 204,420.00 | 141,071.24 |
| TOTAL NO. ADJUSTMENTS--REVENUE: | | | | | | 1 | 3,100.48 |
| TOTAL NO. ADJUSTMENTS--EXPENSE: | | | | | | 3 | 3,100.48 |
| TOTAL IN PACKET-- | | | | | | | 6,200.96 |

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***