



18,615

FILED FOR RECORD  
at 10:56 o'clock A M

Budget Amendments

FEB 08 2024

Packet# 724

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

BA# 2269.2271

The attached Budget Amendments were approved this date:

Stacy Sehl  
Hunt County  
1st Asst. Auditor

Date 2-8-24

903.408.4120  
903.408.4280 Fax

[Signature]  
Commissioner Pct#1 – Mark Hutchins

Post Office Box 1097  
Greenville, TX  
75403-1097

[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: 00724-COMM CRT 2/8/24 BA.

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
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Budget Adj. # 002269							
10 512-2800-508	2/08/2024	HLS CHEVY VIN4250	1,894.82	40,000.00-	17,812.28	59,707.10-	44,517.61-
INSURANCE CLAIM PROCEEDS							
DEPT: GENERAL ADMINISTRATIVE							
10 632-4000-2232	2/08/2024	HLS CHEVY VIN4250	1,894.82	7,500.00	0.00	9,394.82	1,223.30
VEHICLE REPAIR & MAINT							
DEPT: HOMELAND SEC-EMC-FM							
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Budget Adj. # 002270							
23 501-3700-903	2/08/2024	SOLD EQUIP RENE AUC	91,390.00	0.00	84,470.20	175,860.20-	0.00
SALE FIXED ASSETS							
DEPT: R & B 3							
23 671-3700-4200	2/08/2024	SOLD EQUIP RENE AUC	91,390.00	529,726.00	84,470.20	705,586.20	170,860.95
EQUIPMENT							
DEPT: R & B 3							
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Budget Adj. # 002271							
10 501-2800-903	2/08/2024	SOLD TRUCK RENE AUC	6,721.25	0.00	39,056.40	45,777.65-	1,330.00-
SALE OF FIXED ASSETS							
DEPT: GENERAL ADMINISTRATIVE							
10 632-4000-4200	2/08/2024	SOLD TRUCK RENE AUC	6,721.25	21,500.00	7,362.50	35,583.75	35,583.75
EQUIPMENT							
DEPT: HOMELAND SEC-EMC-FM							
TOTAL NO. ADJUSTMENTS--REVENUE:						3	100,006.07
TOTAL NO. ADJUSTMENTS--EXPENSE:						3	100,006.07
TOTAL IN PACKET--							200,012.14

\*\*\* NO WARNINGS \*\*\*

\*\*\* NO ERRORS \*\*\*

\*\*\* END OF REPORT \*\*\*