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FILED FOR RECORD
at 1:00 o'clock 9 M

Budget Amendments

FEB 27 2024

Packet# 00727

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

BA# 2277-2279

The attached Budget Amendments were approved this date:

Stacy Sehl
Hunt County
1st Asst. Auditor

Date 2-27-24

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 [Signature]
Stacy Sehl
1st Assistant Auditor / Interim Auditor

PACKET: 0072 COMM CRT 2/27/24 BA

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 002277							
10 512-2800-508	2/27/2024	PCT4 20 CHEVY VIN10	2,498.48	40,000.00-	19,707.10	62,792.46-	44,517.61-
INSURANCE CLAIM PROCEEDS							
DEPT: GENERAL ADMINISTRATIVE							
24 671-3800-2231	2/27/2024	PCT4 20 CHEVY VIN10	2,498.48	120,000.00	0.00	122,498.48	67,781.82
EQUIPMENT REPAIR & MAINT							
DEPT: R & B 4							

Budget Adj. # 002278							
10 512-2800-508	2/27/2024	MAINT 23 FORD VIN80	586.88	40,000.00-	19,707.10	62,792.46-	44,517.61-
INSURANCE CLAIM PROCEEDS							
DEPT: GENERAL ADMINISTRATIVE							
10 614-1800-2232	2/27/2024	MAINT 23 FORD VIN80	586.88	10,000.00	0.00	10,586.88	12,126.97
VEHICLE REPAIR & MAINT							
DEPT: FACILITIES MAINTENANCE							

Budget Adj. # 002279							
10 611-2800-7600	2/27/2024	JP4 JPCA CONF	1,000.00-	2,200,000.00	178,717.12-	2,020,282.88	2,020,282.88
CONTINGENCY EXPENSES							
DEPT: GENERAL ADMINISTRATIVE							
10 621-1200-2370	2/27/2024	JP4 JPCA CONF	1,000.00	2,000.00	0.00	3,000.00	2,374.10
TRAINING/SCHOOLS							
DEPT: JP 4							
TOTAL NO. ADJUSTMENTS--REVENUE:						2	3,085.36
TOTAL NO. ADJUSTMENTS--EXPENSE:						4	3,085.36
TOTAL IN PACKET--							6,170.72

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***