



18,757

Budget Amendments

FILED FOR RECORD
at 2:00 o'clock P. M

Packet# 736

APR 23 2024

BA# 2301-2303

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

The attached Budget Amendments were approved this date:

Stacy Sehl
Hunt County
1st Asst. Auditor

Date 4-23-24

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

PACKET: 00736-COMM CRT 4/23/24 BA

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 002301							
10 512-2800-508	4/23/2024	JAIL 19 FORD VAN VI	3,138.46	40,000.00-	30,841.45	80,981.54-	50,769.24-
INSURANCE CLAIM PROCEEDS							
DEPT: GENERAL ADMINISTRATIVE							
10 641-1900-2232	4/23/2024	JAIL 19 FORD VAN VI	3,138.46	20,000.00	0.00	23,138.46	12,818.25
VEHICLE REPAIR & MAINT							
DEPT: SHERIFF CORRECTIONS							

Budget Adj. # 002302							
10 512-2800-508	4/23/2024	MAINT 23 CHEVY VIN7	2,113.67	40,000.00-	30,841.45	80,981.54-	50,769.24-
INSURANCE CLAIM PROCEEDS							
DEPT: GENERAL ADMINISTRATIVE							
10 614-1800-2232	4/23/2024	MAINT 23 CHEVY VIN7	2,113.67	10,000.00	2,700.55	14,814.22	13,610.87
VEHICLE REPAIR & MAINT							
DEPT: FACILITIES MAINTENANCE							

Budget Adj. # 002303							
10 512-2800-508	4/23/2024	CA 20 CHEVY VIN4043	4,137.96	40,000.00-	30,841.45	80,981.54-	50,769.24-
INSURANCE CLAIM PROCEEDS							
DEPT: GENERAL ADMINISTRATIVE							
10 621-1300-2232	4/23/2024	CA 20 CHEVY VIN4043	4,137.96	500.00	4,137.96	9,525.92	2,286.08
VEHICLE-REPAIR & MAINT							
DEPT: COUNTY ATTY							
10 512-2800-508	4/23/2024	CA 20 CHEVY VIN4043	750.00	40,000.00-	30,841.45	80,981.54-	50,769.24-
INSURANCE CLAIM PROCEEDS							
DEPT: GENERAL ADMINISTRATIVE							
10 621-1300-2232	4/23/2024	CA 20 CHEVY VIN4043	750.00	500.00	4,137.96	9,525.92	2,286.08
VEHICLE-REPAIR & MAINT							
DEPT: COUNTY ATTY							
TOTAL NO. ADJUSTMENTS--REVENUE:						4	10,140.09
TOTAL NO. ADJUSTMENTS--EXPENSE:						4	10,140.09
TOTAL IN PACKET--							20,280.18

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***