



18,726

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at 12:00 o'clock P M

Budget Amendments

MAY 14 2024

Packet# 738

BECKY LANDRUM
County Clerk, Hunt County, Tex.
By 

BA# 2306-2309

The attached Budget Amendments were approved this date:

Stacy Sehl
Hunt County
1st Asst. Auditor

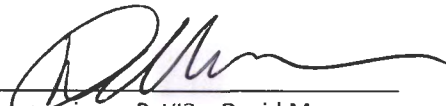
Date 5-14-24

903.408.4120
903.408.4280 Fax

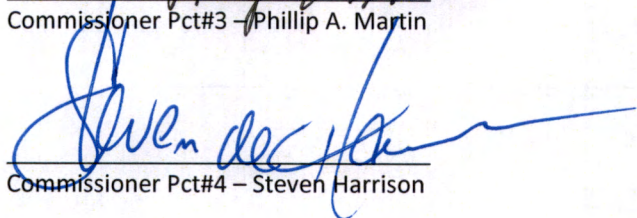
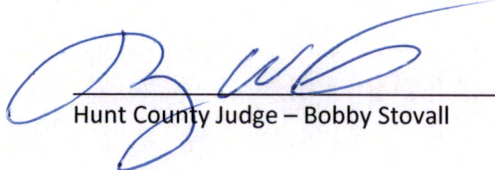


Commissioner Pct#1 – Mark Hutchins

Post Office Box 1097
Greenville, TX
75403-1097



Commissioner Pct#2 – David Monroe


Commissioner Pct#3 – Phillip A. Martin
Commissioner Pct#4 – Steven Harrison
Hunt County Judge – Bobby Stovall

Entered by Stacy Sehl
Stacy Sehl
1st Assistant Auditor

PACKET: 00738-COMM CRT 5/14/24 BA

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 002306							
10 512-2800-508	5/14/2024	SO TAHOE VIN7041	945.00	40,000.00-	40,981.54	80,988.92-	38,115.78-
INSURANCE CLAIM PROCEEDS							
DEPT: GENERAL ADMINISTRATIVE							
10 631-2000-2232	5/14/2024	SO TAHOE VIN7041	945.00	180,000.00	14,977.76	199,964.93	74,612.21
VEHICLE REPAIR & MAINT							
DEPT: SHERIFF LAW ENF							

Budget Adj. # 002307							
10 512-2800-508	5/14/2024	SO CARAVAN VIN5911	4,042.17	40,000.00-	40,981.54	80,988.92-	38,115.78-
INSURANCE CLAIM PROCEEDS							
DEPT: GENERAL ADMINISTRATIVE							
10 631-2000-2232	5/14/2024	SO CARAVAN VIN5911	4,042.17	180,000.00	14,977.76	199,964.93	74,612.21
VEHICLE REPAIR & MAINT							
DEPT: SHERIFF LAW ENF							

Budget Adj. # 002308							
10 512-2800-508	5/14/2024	JAIL 19 FORD VAN VI	6,326.73-	40,000.00-	40,981.54	80,988.92-	38,115.78-
INSURANCE CLAIM PROCEEDS							
DEPT: GENERAL ADMINISTRATIVE							
10 641-1900-2232	5/14/2024	JAIL 19 FORD VAN VI	6,326.73	20,000.00	3,138.46	29,465.19	7,874.11
VEHICLE REPAIR & MAINT							
DEPT: SHERIFF CORRECTIONS							

Budget Adj. # 002309							
10 512-2800-508	5/14/2024	CA 20 CHEVY TRK VIN	1,346.94	40,000.00-	40,981.54	80,988.92-	38,115.78-
INSURANCE CLAIM PROCEEDS							
DEPT: GENERAL ADMINISTRATIVE							
10 621-1300-2232	5/14/2024	CA 20 CHEVY TRK VIN	1,346.94	500.00	9,025.92	10,872.86	3,467.35
VEHICLE-REPAIR & MAINT							
DEPT: COUNTY ATTY							
					TOTAL NO. ADJUSTMENTS--REVENUE:	4	7.38
					TOTAL NO. ADJUSTMENTS--EXPENSE:	4	12,660.84
					TOTAL IN PACKET--		12,668.22

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

Budget Adj. # 002309							

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***