



18850

FILED FOR RECORD  
at 12:30 o'clock P M

JUN 11 2024

BECKY LANDRUM  
County Clerk, Hunt County, Tex.  
By

Budget Amendments

Packet# 742

BA# 2331-2332

The attached Budget Amendments were approved this date:

Date 6-11-24

Stacy Sehl  
Hunt County  
1<sup>st</sup> Asst. Auditor

903.408.4120  
903.408.4280 Fax

Post Office Box 1097  
Greenville, TX  
75403-1097

Commissioner Pct#1 – Mark Hutchins

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  
1<sup>st</sup> Assistant Auditor

PACKET: 00742-COMM CRT 6/11/24 BA

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
-----							
Budget Adj. # 002331							
10 512-2800-508	6/11/2024	SO TAHOE VIN7018 INSURANCE CLAIM PROCEEDS DEPT: GENERAL ADMINISTRATIVE	38.00	40,000.00-	43,684.83	83,827.66-	38,115.78-
10 631-2000-2232	6/11/2024	SO TAHOE VIN7018 VEHICLE REPAIR & MAINT DEPT: SHERIFF LAW ENF	38.00	180,000.00	21,479.73	201,622.56	53,366.17
-----							
Budget Adj. # 002332							
10 512-2800-508	6/11/2024	SO DODGE VIN5911 INSURANCE CLAIM PROCEEDS DEPT: GENERAL ADMINISTRATIVE	104.83	40,000.00-	43,684.83	83,827.66-	38,115.78-
10 631-2000-2232	6/11/2024	SO DODGE VIN5911 VEHICLE REPAIR & MAINT DEPT: SHERIFF LAW ENF	104.83	180,000.00	21,479.73	201,622.56	53,366.17
TOTAL NO. ADJUSTMENTS--REVENUE:						2	142.83
TOTAL NO. ADJUSTMENTS--EXPENSE:						2	142.83
TOTAL IN PACKET--							285.66

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

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

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