



19,122-1

FILED FOR RECORD  
at 12:00 o'clock P M

OCT 08 2024

BECKY LANDRUM  
County Clerk, Hunt County, Tex.  
By

Budget Amendments

Packet# 748

BA# 2429

The attached Budget Amendments were approved this date:

Stacy Sehl  
Hunt County  
Financial Audit  
Manager

903.408.4120  
903.408.4280 Fax

Post Office Box 1097  
Greenville, TX  
75402-1097

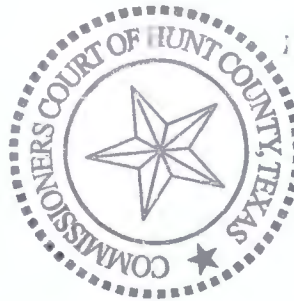
Date 10-8-24

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  
Financial Audit Manager

PACKET: 00768-COMM CRT 10/8/24 BA

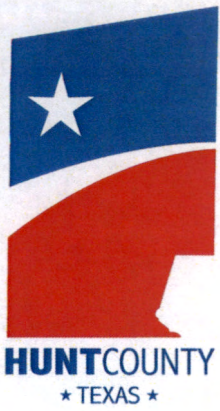
BUDGET CODE: 25-2024-2025 BUDGET

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET
Budget Adj. # 002429 -----						
45 611-6500-7600	10/08/2024	FUND MAINT LINE ITE CONTINGENCY EXPENSE DEPT: CAPITAL IMPROVEMENTS	85,000.00-	12,916,196.00	0.00	12,831,196.00
10 614-1800-2238	10/08/2024	FUND MAINT LINE ITE HERITAGE GARDENS MAINTENANCE DEPT: FACILITIES MAINTENANCE	10,000.00	0.00	0.00	10,000.00
10 614-1800-2260	10/08/2024	FUND MAINT LINE ITE BLDG M&R-2507 LEE CT HOUSE DEPT: FACILITIES MAINTENANCE	50,000.00	0.00	0.00	50,000.00
10 614-1800-2263	10/08/2024	FUND MAINT LINE ITE BLDG M&R-2700 JOHNSON COMMON DEPT: FACILITIES MAINTENANCE	15,000.00	0.00	0.00	15,000.00
10 615-1800-2266	10/08/2024	FUND MAINT LINE ITE BLDG M&R-2217 WASHINGTON DEPT: FACILITIES MAINTENANCE	10,000.00	0.00	0.00	10,000.00
TOTAL IN PACKET--						0.00

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

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

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



19,122-2

FILED FOR RECORD  
at 12:00 o'clock P M

OCT 08 2024

BECKY LANDRUM  
County Clerk, Hunt County, Tex.  
By

Budget Amendments

Packet# 764 + 765

BA# 2425-2426

The attached Budget Amendments were approved this date:

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

Date 10-8-24

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  
Financial Audit Manager

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
-----							
Budget Adj. # 002425							
21 671-3500-4140	9/26/2024	CLSD ESCROW CR1114	26,421.50	182,733.00	312,623.99	521,778.49	182,733.00
		INFRASTRUCTURE-ESCROW					
		DEPT: R & B 1					
21 574-3500-600	9/26/2024	CLSD ESCROW CR1114	26,421.50	0.00	312,623.99	339,045.49-	0.00
		CAPITAL CONTRIBUTION FOR ROAD					
		DEPT: R & B 1					
		TOTAL NO. ADJUSTMENTS--REVENUE:			1	26,421.50	
		TOTAL NO. ADJUSTMENTS--EXPENSE:			1	26,421.50	
		TOTAL IN PACKET--				52,843.00	

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

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

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

PACKET: 00765-INSURANCE CLAIMS 9/24/24

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
-----							
Budget Adj. # 002426							
10 512-2800-508	9/26/2024	SO 2012 TAHOE VIN55	2,864.22	40,000.00-	74,578.81	118,882.60-	42,419.57-
INSURANCE CLAIM PROCEEDS							
DEPT: GENERAL ADMINISTRATIVE							
10 631-2000-2232	9/26/2024	SO 2012 TAHOE VIN55	2,864.22	180,000.00	49,751.13	232,615.35	10,147.55
VEHICLE REPAIR & MAINT							
DEPT: SHERIFF LAW ENF							
-----							
Budget Adj. # 002427							
10 512-2800-508	9/26/2024	CD 23 TACOMA VIN647	1,439.57	40,000.00-	74,578.81	118,882.60-	42,419.57-
INSURANCE CLAIM PROCEEDS							
DEPT: GENERAL ADMINISTRATIVE							
10 611-0201-2232	9/26/2024	CD 23 TACOMA VIN647	1,439.57	1,000.00	0.00	2,439.57	180.38-
VEHICLE REPAIR & MAINT							
DEPT: COUNTY DEVELOPMENT							
TOTAL NO. ADJUSTMENTS--REVENUE:					2	4,303.79	
TOTAL NO. ADJUSTMENTS--EXPENSE:					2	4,303.79	
TOTAL IN PACKET--						<u>8,607.58</u>	

\*\*\* BUDGET DEFICIT WARNINGS \*\*\*

FUND ACCOUNT	NAME	BALANCE
10 611-0201-2232	VEHICLE REPAIR & MAINT	180.38-

TOTAL WARNINGS: 1

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

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