



19.163

Budget Amendments

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

Packet# 771

NOV 12 2024

BA# 2436-2438 & 2441-2442

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

The attached Budget Amendments were approved this date:

**Stacy Sehl**  
Hunt County  
Financial Audit  
Manager

Date 11-12-24

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  
Financial Audit Manager

PACKET: 00771-COMM CRT 11/12/24 BA

BUDGET CODE: 25-2024-2025 BUDGET

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET
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Budget Adj. # 002436						
10 611-3105-2243	11/12/2024	DLL COPIER LEASE AD COPIERS LEASE DEPT: COUNTY NETWORK SERVICES	25,085.06	0.00	0.00	25,085.06
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Budget Adj. # 002437						
10 512-2800-508	11/12/2024	SO 20 TAHOE VIN5044 INSURANCE CLAIM PROCEEDS DEPT: GENERAL ADMINISTRATIVE	4,507.04	50,000.00-	11,883.68	67,308.72-
10 631-2000-2232	11/12/2024	SO 20 TAHOE VIN5044 VEHICLE REPAIR & MAINT DEPT: SHERIFF LAW ENF	4,507.04	200,000.00	6,338.68	211,763.72
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Budget Adj. # 002438						
10 512-2800-508	11/12/2024	SO 22 FORD VIN7803 INSURANCE CLAIM PROCEEDS DEPT: GENERAL ADMINISTRATIVE	918.00	50,000.00-	11,883.68	67,308.72-
10 631-2000-2232	11/12/2024	SO 22 FORD VIN7803 VEHICLE REPAIR & MAINT DEPT: SHERIFF LAW ENF	918.00	200,000.00	6,338.68	211,763.72
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Budget Adj. # 002441						
45 611-6500-7600	11/12/2024	FUND DLL COPIER LEA CONTINGENCY EXPENSE DEPT: CAPITAL IMPROVEMENTS	5,368.40-	12,916,196.00	85,000.00-	12,825,827.60
10 611-2800-7600	11/12/2024	FUND DLL COPIER LEA CONTINGENCY EXPENSES DEPT: GENERAL ADMINISTRATIVE	5,368.40	0.00	0.00	0.00
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Budget Adj. # 002442						
10 611-2800-7600	11/12/2024	DLL COPIER LEASE CONTINGENCY EXPENSES DEPT: GENERAL ADMINISTRATIVE	5,368.40-	0.00	0.00	0.00
10 681-3900-8161	11/12/2024	DLL COPIER LEASE PRINC DLL COPIER LEASE DEPT: DEBT SERVICE	4,894.34	0.00	0.00	4,894.34
10 681-3900-8261	11/12/2024	DLL COPIER LEASE INTEREST DLL COPIER LEASE DEPT: DEBT SERVICE	474.06	0.00	0.00	474.06

