



19,199

FILED FOR RECORD
at 10:32 o'clock A M

NOV 26 2024

BECKY LANDRUM
County Clerk, Hunt County, Tex.
By

Budget Amendments

Packet# 775

BA# 2448-2451

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
75403-1097

Date 11-26-24

Absent
Commissioner Pct#1 – Mark Hutchins

Commissioner Pct#2 – David Monroe

Absent
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 Adj. # 002448							
45	611-6500-7600	11/26/2024 FUND PANIC BUTTON R CONTINGENCY EXPENSE DEPT: CAPITAL IMPROVEMENTS	4,000.00-	12,916,196.00	90,368.40-	12,819,827.60	
10	621-1800-2269	11/24/2024 FUND PANIC BUTTON R BLDG M&R-QUINLAN SUB STATION DEPT: FACILITIES MAINTENANCE	4,000.00	0.00	0.00	4,000.00	

Budget Adj. # 002449							
45	611-6500-7600	11/26/2024 FUND JAIL REPAIRS CONTINGENCY EXPENSE DEPT: CAPITAL IMPROVEMENTS	2,000.00-	12,916,196.00	90,368.40-	12,819,827.60	
10	631-1800-2263	11/26/2024 FUND JAIL REPAIRS BLDG M&R SO COMMAND POST DEPT: FACILITIES MAINTENANCE	2,000.00	0.00	0.00	2,000.00	

Budget Adj. # 002450							
10	512-2800-508	11/24/2024 SO 2019 TRUCK VIN03 INSURANCE CLAIM PROCEEDS DEPT: GENERAL ADMINISTRATIVE	305.82	50,000.00-	17,308.72	77,120.77-	
10	631-2000-2232	11/24/2024 SO 2019 TRUCK VIN03 VEHICLE REPAIR & MAINT DEPT: SHERIFF LAW ENF	305.82	200,000.00	11,763.72	221,575.77	

Budget Adj. # 002451							
10	512-2800-508	11/24/2024 SO 20 TAHOE VIN 504 INSURANCE CLAIM PROCEEDS DEPT: GENERAL ADMINISTRATIVE	9,506.23	50,000.00-	17,308.72	77,120.77-	
10	631-2000-2232	11/24/2024 SO 20 TAHOE VIN 504 VEHICLE REPAIR & MAINT DEPT: SHERIFF LAW ENF	9,506.23	200,000.00	11,763.72	221,575.77	
TOTAL NO. ADJUSTMENTS--REVENUE:						2	9,812.05
TOTAL NO. ADJUSTMENTS--EXPENSE:						6	9,812.05
TOTAL IN PACKET--							<u>19,624.10</u>

PACKET: 00775-COMM CRT 11/23/24 BA

BUDGET CODE: 25-2024-2025 BUDGET

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET
Budget Adj. # 002451						

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***