



19,366

Budget Amendments

Packet# 793

BA# 2498-2499

FILED FOR RECORD at <u>2:11</u> o'clock <u>0</u> M MAR 25 2025 BECKY LANDRUM County Clerk, Hunt County, Tex. by

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 3-25-25

Commissioner Pct#1 – Mark Hutchins

Commissioner Pct#2 – David Monroe

Commissioner Pct#3 – Gary Smith

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. # 002498 -----							
10 512-2800-508	3/25/2025	SO ACCIDENT VIN3497	2,340.93	50,000.00-	29,120.77	83,442.70-	61,883.68-
INSURANCE CLAIM PROCEEDS							
DEPT: GENERAL ADMINISTRATIVE							
10 631-2000-2232	3/25/2025	SO ACCIDENT VIN3497	2,340.93	200,000.00	22,575.77	226,897.70	27,948.12
VEHICLE REPAIR & MAINT							
DEPT: SHERIFF LAW ENF							
Budget Adj. # 002499 -----							
10 512-2800-508	3/25/2025	20 CHEVY TAHOE VIN4	1,981.00	50,000.00-	29,120.77	83,442.70-	61,883.68-
INSURANCE CLAIM PROCEEDS							
DEPT: GENERAL ADMINISTRATIVE							
10 631-2000-2232	3/25/2025	20 CHEVY TAHOE VIN4	1,981.00	200,000.00	22,575.77	226,897.70	27,948.12
VEHICLE REPAIR & MAINT							
DEPT: SHERIFF LAW ENF							
TOTAL NO. ADJUSTMENTS--REVENUE:					2	4,321.93	
TOTAL NO. ADJUSTMENTS--EXPENSE:					2	4,321.93	
TOTAL IN PACKET--						8,643.86	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***