

18,439



Budget Amendments

Packet# 7034704

BA# 2216-2218

FILED FOR RECORD
at 1:20 o'clock P M

OCT 24 2023

By BECKY LANDRUM
County Clerk, Hunt County, Tex.

The attached Budget Amendments were approved this date:

Stacy Sehl
Hunt County
1st Asst. Auditor

903.408.4120
903.408.4280 Fax

Post Office Box 1097
Greenville, TX
75403-1097

Date 10.24.23

[Signature]
Commissioner Pct#1 – Mark Hutchins

[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
1st Assistant Auditor / Interim Auditor

PACKET: 00704-COMM CRT BA 23-24

BUDGET CODE: 24-2023-2024 BUDGET

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	

Budget Adj. # 002217							
10 611-2800-7600	10/24/2023	354TH CHAIRS	7,200.00-	2,200,000.00	0.00	2,192,800.00	
CONTINGENCY EXPENSES							
DEPT: GENERAL ADMINISTRATIVE							
10 621-0600-3410	10/24/2023	354TH CHAIRS	7,200.00	7,040.00	0.00	14,240.00	
EXPENDABLE EQUIP							
DEPT: 354 DIST COURT							

Budget Adj. # 002218							
10 512-2800-508	10/24/2023	SO TAHOE VIN4953	4,517.61	40,000.00-	0.00	44,517.61-	
INSURANCE CLAIM PROCEEDS							
DEPT: GENERAL ADMINISTRATIVE							
10 631-2000-2232	10/24/2023	SO TAHOE VIN4953	4,517.61	180,000.00	0.00	184,517.61	
VEHICLE REPAIR & MAINT							
DEPT: SHERIFF LAW ENF							
					TOTAL NO. ADJUSTMENTS--REVENUE:	1	4,517.61
					TOTAL NO. ADJUSTMENTS--EXPENSE:	3	4,517.61
					TOTAL IN PACKET--		<u>9,035.22</u>

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***

PACKET: 00703-COMM CRT BAL0-24-23

BUDGET CODE: 24-2023-2024 BUDGET

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET
Budget Adj. # 002216 -----						
23 671-3700-4140	10/24/2023	CLSD ESCROW 3501	30,822.00	26,636.00	0.00	57,458.00
INFRASTRUCTURE-ESCROW						
DEPT: R & B 3						
23 574-3700-600	10/24/2023	CLSD ESCROW 3501	30,822.00	0.00	0.00	30,822.00-
CAPITAL CONTRIBUTION FOR ROAD						
DEPT: R & B 3						
TOTAL NO. ADJUSTMENTS--REVENUE:					1	30,822.00
TOTAL NO. ADJUSTMENTS--EXPENSE:					1	30,822.00
TOTAL IN PACKET--						<u>61,644.00</u>

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***