



18,673

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

Budget Amendments

MAR 12 2024

Packet# 728-729

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

BA# 2280-2281

The attached Budget Amendments were approved this date:

Stacy Sehl
Hunt County
1st Asst. Auditor

Date 3-12-24

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
1st Assistant Auditor / Interim Auditor

PACKET: 00728-FUND 68 JP1-1 DEFICITE

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE

Budget Adj. # 002280							
10 611-2800-7600	2/29/2024	JP1-1 DEFICIT FUND	5,612.48-	2,200,000.00	179,717.12-	2,014,670.40	2,014,670.40
		CONTINGENCY EXPENSES					
		DEPT: GENERAL ADMINISTRATIVE					
10 621-0800-3110	2/29/2024	JP1-1 DEFICIT FUND	5,612.48	6,000.00	0.00	11,612.48	10,786.23
		OPERATING SUPPLIES					
		DEPT: JP 1-1					
		TOTAL IN PACKET--				0.00	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***

PACKET: 00729-COMM CRT 03/12/24 BA

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE

Budget Adj. # 002281							
10 512-2800-508	3/12/2024	SO 22 INTCPTR VIN 7	265.96	40,000.00-	22,792.46	63,058.42-	44,517.61-
INSURANCE CLAIM PROCEEDS							
DEPT: GENERAL ADMINISTRATIVE							
10 631-2000-2232	3/12/2024	SO 22 INTCPTR VIN 7	265.96	180,000.00	14,711.80	194,977.76	103,842.49
VEHICLE REPAIR & MAINT							
DEPT: SHERIFF LAW ENF							
TOTAL NO. ADJUSTMENTS--REVENUE:					1	265.96	
TOTAL NO. ADJUSTMENTS--EXPENSE:					1	265.96	
TOTAL IN PACKET--						<u>531.92</u>	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***