

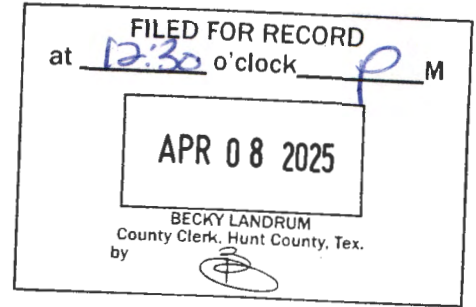


19,395

Budget Amendments

Packet# 794

BA# 2500



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 4-8-25

Absent
Commissioner Pct#1 – Mark Hutchins

[Signature]
Commissioner Pct#2 – David Monroe

[Signature]
Commissioner Pct#3 – Gary Smith

[Signature]
Commissioner Pct#4 – Steven Harrison

[Signature]
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. # 002500							
22 502-3600-508	4/08/2025	2014 KENWORTH VIN75	9,893.15	0.00	5,962.92	15,856.07-	0.00
INSURANCE CLAIM PROCEEDS							
DEPT: R & B 2							
22 671-3600-2231	4/08/2025	2014 KENWORTH VIN75	9,893.15	160,000.00	5,962.92	175,856.07	132,353.70
EQUIPMENT-REPAIR & MAINT							
DEPT: R & B 2							
TOTAL NO. ADJUSTMENTS--REVENUE:					1	9,893.15	
TOTAL NO. ADJUSTMENTS--EXPENSE:					1	9,893.15	
TOTAL IN PACKET--						19,786.30	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***