

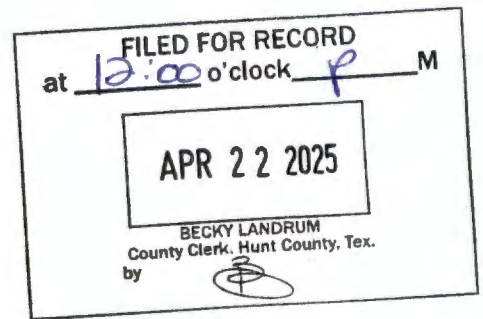


19,427

Budget Amendments

Packet# 798

BA# 2508-2510



The attached Budget Amendments were approved this date:

Aubree Hitchman
First Assistant/ Compliance
Hunt County
Auditor's Office

903.408.4123

Post Office Box 1097
Greenville, TX
75403-1097

Date 4/22/25



Commissioner Pct#1 – Mark Hutchins



Commissioner Pct#2 – David Monroe





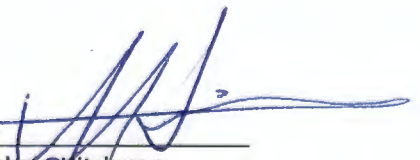
Commissioner Pct#3 – Gary Smith

Absent

Commissioner Pct#4 – Steven Harrison



Hunt County Judge – Bobby Stovall

Entered by 

Aubree Hitchman
First Assistant/Compliance

PACKET: 08798-4/22/25 BA

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 002508 -----							
27 534-2007-408	4/22/2025	UPDATE JAG GRANT	5,750.00-	85,750.00-	0.00	80,000.00-	80,000.00-
SHERIFF CJD-JAG GRANT PROCEEDS							
DEPT: CJD-JAG GRANT SO							
27 631-2007-3410	4/22/2025	UPDATE JAG GRANT	5,750.00-	85,750.00	0.00	80,000.00	80,714.34
SHERIFF-CJD JAG EXPND EQUIP							
DEPT: CJD-JAG GRANT SO							
Budget Adj. # 002509 -----							
45 614-6500-9100	4/22/2025	FUND SOIL INVESTIGA	15,539.74	0.00	139,011.00	154,550.74	15,539.74
TRANSFER OUT							
DEPT: CAPITAL IMPROVEMENTS							
22 500-3600-901	4/22/2025	FUND SOIL INVESTIGA	15,539.74	0.00	0.00	15,539.74-	15,539.74-
TRANSFER IN							
DEPT: R & B 2							
Budget Adj. # 002510 -----							
45 611-6500-7600	4/22/2025	FUND SOIL INVESTIGA	15,539.74-	12,916,196.00	1,499,792.55-	11,400,863.71	11,400,863.71
CONTINGENCY EXPENSE							
DEPT: CAPITAL IMPROVEMENTS							
22 671-3600-3111	4/22/2025	FUND SOIL INVESTIGA	15,539.74	0.00	0.00	15,539.74	0.00
EMERG. CONTAINMENT/CLEANUP							
DEPT: R & B 2							
TOTAL NO. ADJUSTMENTS--REVENUE:						2	9,789.74
TOTAL NO. ADJUSTMENTS--EXPENSE:						4	9,789.74
TOTAL IN PACKET--							19,579.48

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***