

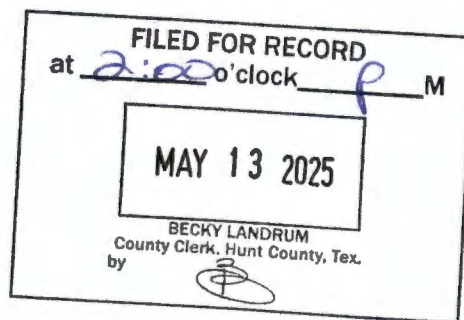


19,453

Budget Amendments

Packet# 00799

BA# 2512 - 2514



The attached Budget Amendments were approved this date:

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

903.408.4123

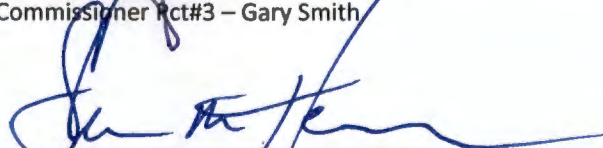
Post Office Box 1097
Greenville, TX
75403-1097

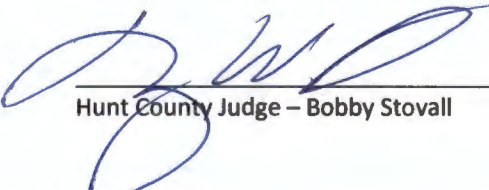
Date 5/13/25


Commissioner Pct#1 – Mark Hutchins

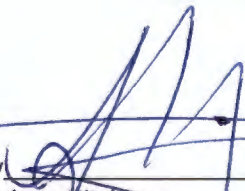

Commissioner Pct#2 – David Monroe


Commissioner Pct#3 – Gary Smith


Commissioner Pct#4 – Steven Harrison


Hunt County Judge – Bobby Stovall



Entered by 
Aubree Hitchman
First Assistant/Compliance

PACKET: 0009-5/13/25 BA

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 002512 -----							
10 512-2800-508	5/13/2025	24 CHEV TRUCK VIN 1	9,761.12	50,000.00-	33,442.70	109,061.74-	61,883.68-
INSURANCE CLAIM PROCEEDS							
DEPT: GENERAL ADMINISTRATIVE							
10 631-2400-2232	5/13/2025	24 CHEV TRUCK VIN 1	9,761.12	14,600.00	0.00	40,219.04	37,336.14
VEHICLE REPAIR & MAINT							
DEPT: CONSTABLE 1							
Budget Adj. # 002513 -----							
22 501-3600-903	5/13/2025	SALE 16 FORD PICKUP	20,000.00	0.00	0.00	20,000.00-	20,000.00-
SALE OF FIXED ASSETS							
DEPT: R & B 2							
22 671-3600-4200	5/13/2025	SALE 16 FORD PICKUP	20,000.00	150,000.00	0.00	170,000.00	170,000.00
EQUIPMENT							
DEPT: R & B 2							
Budget Adj. # 002514 -----							
10 512-2800-508	5/13/2025	CST1 ACCIDENT VIN 1	15,857.92	50,000.00-	33,442.70	109,061.74-	61,883.68-
INSURANCE CLAIM PROCEEDS							
DEPT: GENERAL ADMINISTRATIVE							
10 631-2400-2232	5/13/2025	CST1 ACCIDENT VIN 1	15,857.92	14,600.00	0.00	40,219.04	37,336.14
VEHICLE REPAIR & MAINT							
DEPT: CONSTABLE 1							
TOTAL NO. ADJUSTMENTS--REVENUE:						3	45,619.04
TOTAL NO. ADJUSTMENTS--EXPENSE:						3	45,619.04
TOTAL IN PACKET--							91,238.08

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***