



19,489

Budget Amendments

Packet# 801

BA# 2523-2526

FILED FOR RECORD at <u>12</u> o'clock <u>P</u> M
MAY 27 2025
BECKY LANDRUM County Clerk, Hunt County, Tex. by

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 5/27/25

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

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BUDGET CODE: CB-Current Budget

				ORIGINAL	PREVIOUS	NEW	BUDGET
FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	BUDGET	ADJUSTMENTS	BUDGET	BALANCE
Budget Adj. # 002523 -----							
10 512-2800-508	5/27/2025	CST1 CHEV TRUCK VIN	627.36	50,000.00-	59,061.74	109,689.10-	61,883.68-
INSURANCE CLAIM PROCEEDS							
DEPT: GENERAL ADMINISTRATIVE							
10 631-2400-2232	5/27/2025	CST1 CHEV TRUCK VIN	627.36	14,600.00	25,619.04	40,846.40	37,954.50
VEHICLE REPAIR & MAINT							
DEPT: CONSTABLE 1							
Budget Adj. # 002524 -----							
45 611-6500-7600	5/27/2025	FUND MILK FOR SENIO	19,500.00-	12,916,196.00	1,515,332.29-	11,381,363.71	11,381,363.71
CONTINGENCY EXPENSE							
DEPT: CAPITAL IMPROVEMENTS							
10 653-3300-2420	5/27/2025	FUND MILK FOR SENIO	19,500.00	9,000.00	0.00	28,500.00	3,000.00
SENIOR CITIZEN CTR ALLOTMENT							
DEPT: PUBLIC SERVICES							
Budget Adj. # 002525 -----							
45 614-6500-9100	5/27/2025	FUND SCRPT MILK	19,500.00	0.00	154,550.74	174,050.74	19,500.00
TRANSFER OUT							
DEPT: CAPITAL IMPROVEMENTS							
10 500-2800-901	5/27/2025	FUND SCRPT MILK	19,500.00	0.00	139,011.00	158,511.00-	19,500.00-
TRANS IN/OUT							
DEPT: GENERAL ADMINISTRATIVE							
Budget Adj. # 002526 -----							
22 501-3600-903	5/27/2025	SALE DRUM ROLLER PC	50,000.00	0.00	20,000.00	70,000.00-	50,000.00-
SALE OF FIXED ASSETS							
DEPT: R & B 2							
22 671-3600-4200	5/27/2025	SALE DRUM ROLLER PC	50,000.00	150,000.00	20,000.00	220,000.00	220,000.00
EQUIPMENT							
DEPT: R & B 2							
TOTAL NO. ADJUSTMENTS--REVENUE:					3	70,127.36	
TOTAL NO. ADJUSTMENTS--EXPENSE:					5	70,127.36	
TOTAL IN PACKET--						140,254.72	

PACKET: 00801-05/27/25 BA

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 002527 -----							

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***