



19,629

Budget Amendments

Packet# 811

BA# 2574 - 2577

FILED FOR RECORD at <u>1:00</u> o'clock <u>P</u> M
AUG 12 2025
BECKY LANDRUM County Clerk, Hunt County, Tex. by

The attached Budget Amendments were approved this date:

Aubree Hitchman
First Assistant
Hunt County
Auditor's Office

903.408.4123

Post Office Box 1097
Greenville, TX
75403-1097

Date 08/12/25

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

PACKET: 00011-08/11/25 CC BA

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 002574							
10 500-2800-901	8/12/2025	FUND PCT2 SOIL INVE TRANS IN/OUT DEPT: GENERAL ADMINISTRATIVE	3,414.00	0.00	173,511.00	176,925.00-	3,406.15-
10 611-2800-3111	8/12/2025	FUND PCT2 SOIL INVE EMERG CONTAINMENT/CLEANUP DEPT: GENERAL ADMINISTRATIVE	3,414.00	0.00	0.00	3,414.00	0.80

Budget Adj. # 002575							
10 512-2800-508	8/12/2025	JUV EXPLOR VIN#7797 INSURANCE CLAIM PROCEEDS DEPT: GENERAL ADMINISTRATIVE	411.50	50,000.00-	68,451.09	118,862.59-	61,883.68-
95 623-7100-2232	8/12/2025	JUV EXPLOR VIN#7797 VEHICLE REPAIR & MAINTENANCE DEPT: JUV PROB OFFICE	411.50	5,654.00	1,945.53	8,011.03	773.05-

Budget Adj. # 002576							
23 671-3700-4140	8/12/2025	CLSD ESCROW CR3202 INFRASTRUCTURE-ESCROW DEPT: R & B 3	16,068.80	0.00	11,310.20	39,712.80	28,402.60
23 574-3700-600	8/12/2025	CLSD ESCROW CR3202 CAPITAL CONTRIBUTION FOR ROAD DEPT: R & B 3	16,068.80	0.00	11,310.20	39,712.80-	28,402.60-

Budget Adj. # 002577							
23 671-3700-4140	8/12/2025	CLSD ESCRW CR3204 INFRASTRUCTURE-ESCROW DEPT: R & B 3	12,333.80	0.00	11,310.20	39,712.80	28,402.60
23 574-3700-600	8/12/2025	CLSD ESCRW CR3204 CAPITAL CONTRIBUTION FOR ROAD DEPT: R & B 3	12,333.80	0.00	11,310.20	39,712.80-	28,402.60-
TOTAL NO. ADJUSTMENTS--REVENUE:						4	32,228.10
TOTAL NO. ADJUSTMENTS--EXPENSE:						4	32,228.10
TOTAL IN PACKET--							64,456.20

PACKET: 00011-08/14/25 CC BA

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 002578 -----							

*** BUDGET DEFICIT WARNINGS ***

FUND ACCOUNT	NAME	BALANCE
95 623-7100-2232	VEHICLE REPAIR & MAINTENANCE	773.05-

TOTAL WARNINGS: 1

*** NO ERRORS ***

*** END OF REPORT ***