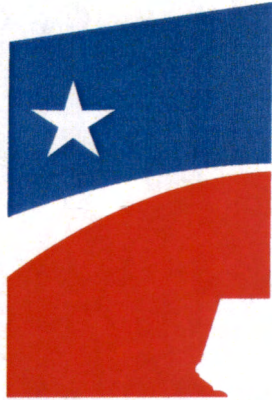


19,684

Budget Adjustment



HUNT COUNTY
★ TEXAS ★

Aubree Hitchman
First Asssitant
Hunt County
Auditor's Office

P.O. Box 1097
Greenville, TX 75403
903-408-4123

FILED FOR RECORD at <u>2:30</u> o'clock <u>P</u> M
SEP 09 2025
BECKY LANDRUM County Clerk, Hunt County, Tex. by

Approval Court Date: 09/09/25

Packet Number: 00816

Adjustment Number: 002619-002621

Attached budget adjustments are approved by:

Mark Hutchins, Hunt County Commissioner Precinct 1

David Monroe, Hunt County Commissioner Precinct 2



Gary Smith, Hunt County Commissioner Precinct 3

Steven Harrison, Hunt County Commissioner Precinct 4

Bobby W. Stovall, Hunt County Judge

PACKET: 00816-09/09/26 BA

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 002619 -----							
23 671-3700-4140	9/09/2025	CLSD ESCRW CR3521	67,180.70	0.00	94,494.60	161,675.30	67,180.70
INFRASTRUCTURE-ESCROW							
DEPT: R & B 3							
23 574-3700-600	9/09/2025	CLSD ESCRW CR3521	67,180.70	0.00	94,494.60	161,675.30-	67,180.70-
CAPITAL CONTRIBUTION FOR ROAD							
DEPT: R & B 3							

Budget Adj. # 002620 -----							
10 500-2800-901	9/09/2025	PCT2 BARN SOIL TEST	21,518.78	0.00	176,925.00	209,043.78-	32,110.93-
TRANS IN							
DEPT: GENERAL ADMINISTRATIVE							
10 611-2800-3111	9/09/2025	PCT2 BARN SOIL TEST	21,518.78	0.00	3,414.00	24,932.78	0.80
EMERG CONTAINMENT/CLEANUP							
DEPT: GENERAL ADMINISTRATIVE							

Budget Adj. # 002621 -----							
10 500-2800-901	9/09/2025	AG EXT COMMUNICATIO	10,600.00	0.00	176,925.00	209,043.78-	32,110.93-
TRANS IN							
DEPT: GENERAL ADMINISTRATIVE							
10 665-2300-2320	9/09/2025	AG EXT COMMUNICATIO	10,600.00	3,500.00	0.00	14,100.00	2,021.29
COMMUNICATIONS							
DEPT: TX COOP EXT							
TOTAL NO. ADJUSTMENTS--REVENUE:						3	99,299.48
TOTAL NO. ADJUSTMENTS--EXPENSE:						3	99,299.48
TOTAL IN PACKET--							198,598.96

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***