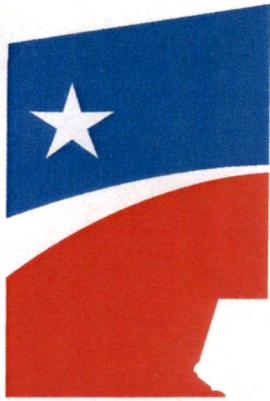


19,807

Budget Amendment



HUNT COUNTY
★ TEXAS ★

Aubree Hitchman
First Assitant
Hunt County
Auditor's Office

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

Approval Court Date: 11/25/25

Packet Number: 00833

Adjustment Number: 002689-002691

Attached budget amendments are approved by:

Daren Money, Hunt County Commissioner Precinct 1

David Monroe, Hunt County Commissioner Precinct 2

Garry Smith, Hunt County Commissioner Precinct 3

Steven Harrison, Hunt County Commissioner Precinct 4

Bobby W. Stovall, Hunt County Judge



FILED FOR RECORD
at 12:30 o'clock P M
NOV 25 2025
BECKY LANDRUM
County Clerk, Hunt County, Tex.
by

33-11/25/25 BA

CODE: 26-2025-2026 BUDGET

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	

Budget Adj. # 002689							
10 512-2800-508	11/25/2025	MAINT CHEV VIN#5850	1,290.72	50,000.00-	0.00	51,290.72-	
INSURANCE CLAIM PROCEEDS							
DEPT: GENERAL ADMINISTRATIVE							
10 614-1800-2231	11/25/2025	MAINT CHEV VIN#5850	1,290.72	2,500.00	0.00	3,790.72	
EQUIPMENT REPAIR & MAINT							
DEPT: FACILITIES MAINTENANCE							

Budget Adj. # 002690							
21 574-3500-600	11/25/2025	CLSD ESCRW CR1101	26,595.00	0.00	29,521.00	56,116.00-	
CAPITAL CONTRIBUTION FOR ROAD							
DEPT: R & B 1							
21 671-3500-4140	11/25/2025	CLSD ESCRW CR1101	26,595.00	0.00	29,521.00	56,116.00	
INFRASTRUCTURE-ESCROW							
DEPT: R & B 1							

Budget Adj. # 002691							
22 502-3600-508	11/25/2025	PCT2 BACKHOE S/N#36	4,626.97	0.00	0.00	4,626.97-	
INSURANCE CLAIM PROCEEDS							
DEPT: R & B 2							
22 671-3600-2231	11/25/2025	PCT2 BACKHOE S/N#36	4,626.97	125,000.00	0.00	129,626.97	
EQUIPMENT-REPAIR & MAINT							
DEPT: R & B 2							
TOTAL NO. ADJUSTMENTS--REVENUE:						3	32,512.69
TOTAL NO. ADJUSTMENTS--EXPENSE:						3	32,512.69
TOTAL IN PACKET--							<u>65,025.38</u>

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***