

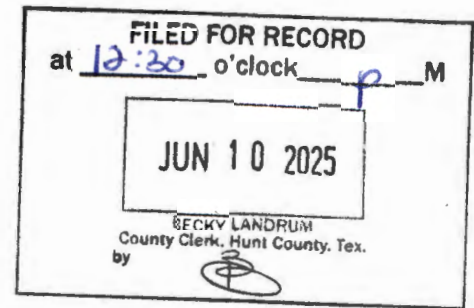


19,506

Budget Amendments

Packet# 804

BA# 2535-2539



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 6/10/25

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

BUDGET CODE: CB-Current Budget

FUND ACCOUNT				DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 002535 -----										
24	502-3800-508	6/10/2025	ACCIDENT VIN#9731 E	1,300.39	0.00	0.00	1,300.39-	0.00		
INSURANCE CLAIM PROCEEDS										
DEPT: R & B 4										
24	671-3800-2231	6/10/2025	ACCIDENT VIN#9731 E	1,300.39	160,000.00	75,000.00	236,300.39		46,866.95	
EQUIPMENT REPAIR & MAINT										
DEPT: R & B 4										
Budget Adj. # 002536 -----										
10	501-2800-903	6/10/2025	SOLD COPIERS AT AUC	23.76	50,000.00-	0.00	50,023.76-		49,506.00-	
SALE OF FIXED ASSETS										
DEPT: GENERAL ADMINISTRATIVE										
10	631-2000-3410	6/10/2025	SOLD COPIERS AT AUC	4.75	188,444.00	70,750.00-	117,698.75		63,094.36	
EXPENDABLE EQUIP & TOOLS										
DEPT: SHERIFF LAW ENF										
10	611-0100-3410	6/10/2025	SOLD COPIERS AT AUC	4.75	3,500.00	0.00	3,504.75		3,504.75	
EXPENDABLE EQUIP										
DEPT: COUNTY JUDGE										
10	621-1400-3410	6/10/2025	SOLD COPIERS AT AUC	4.75	2,200.00	0.00	2,204.75		1,649.27	
EXPENDABLE EQUIP										
DEPT: DISTRICT ATTY										
10	652-2200-3410	6/10/2025	SOLD COPIERS AT AUC	9.51	300.00	0.00	309.51		309.51	
EXPENDABLE EQUIP & TOOLS										
DEPT: HEALTH - ENVIRONMENTAL										
Budget Adj. # 002537 -----										
21	501-3500-903	6/10/2025	SOLD EQUIPMENT AT A	22,135.00	0.00	0.00	22,135.00-		0.00	
SALE FIXED ASSETS										
DEPT: R & B 1										
21	671-3500-4200	6/10/2025	SOLD EQUIPMENT AT A	22,135.00	125,000.00	73,495.80	220,630.80		22,138.56	
EQUIPMENT										
DEPT: R & B 1										
Budget Adj. # 002538 -----										
22	501-3600-903	6/10/2025	SOLD EQUIPMENT AT A	28,827.84	0.00	70,000.00	98,827.84-		0.00	
SALE OF FIXED ASSETS										
DEPT: R & B 2										
22	671-3600-4200	6/10/2025	SOLD EQUIPMENT AT A	28,827.84	150,000.00	70,000.00	248,827.84		248,827.84	
EQUIPMENT										
DEPT: R & B 2										

PACKET:* 00804-06/10/25 BA

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 002539							
23 501-3700-903	6/10/2025	SOLD EQUIPMENT AT A	60,990.14	0.00	0.00	60,990.14-	0.00
SALE FIXED ASSETS							
DEPT: R & B 3							
23 671-3700-4200	6/10/2025	SOLD EQUIPMENT AT A	60,990.14	430,000.00	8,202.25	499,192.39	61,094.75
EQUIPMENT							
DEPT: R & B 3							
TOTAL NO. ADJUSTMENTS--REVENUE:					5	113,277.13	
TOTAL NO. ADJUSTMENTS--EXPENSE:					8	113,277.13	
TOTAL IN PACKET--						226,554.26	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***