

19,867

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: 01/13/26

Packet Number: 00841

Adjustment Number: 002716-002718

Attached budget amendments are approved by:

Abstain from Vote

Daren Money, Hunt County Commissioner Precinct 1

[Signature]

David Monroe, Hunt County Commissioner Precinct 2

[Signature]

Garry Smith, Hunt County Commissioner Precinct 3

[Signature]

Steven Harrison, Hunt County Commissioner Precinct 4



[Signature]

Bobby W. Stovall, Hunt County Judge

| | |
|---|------------|
| FILED FOR RECORD | |
| at <u>1:30</u> o'clock | <u>P</u> M |
| <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>JAN 13 2026</p> </div> | |
| <p>BECKY LANDRUM County Clerk, Hunt County, Tex. by <i>[Signature]</i></p> | |

| FUND ACCOUNT | DATE | DESCRIPTION | ADJUSTMENT | ORIGINAL BUDGET | PREVIOUS ADJUSTMENTS | NEW BUDGET | BUDGET BALANCE | |
|----------------------|-----------|---|------------|-----------------|----------------------|---------------------------------|----------------|------------------|
| ----- | | | | | | | | |
| Budget Adj. # 002716 | | | | | | | | |
| 10 512-2800-508 | 1/13/2026 | SO 4RUNR VIN#4417 INSURANCE CLAIM PROCEEDS DEPT: GENERAL ADMINISTRATIVE | 1,314.41 | 50,000.00- | 2,652.93 | 53,967.34- | 50,000.00- | |
| 10 631-2000-2232 | 1/13/2026 | SO 4RUNR VIN#4417 VEHICLE REPAIR & MAINT DEPT: SHERIFF LAW ENF | 1,314.41 | 300,000.00 | 1,362.21 | 302,676.62 | 238,298.18 | |
| ----- | | | | | | | | |
| Budget Adj. # 002717 | | | | | | | | |
| 21 574-3500-600 | 1/13/2026 | CLSD ESCRW CR1118 CAPITAL CONTRIBUTION FOR ROAD DEPT: R & B 1 | 4,530.69 | 0.00 | 56,116.00 | 70,156.00- | 14,040.00- | |
| 21 671-3500-4140 | 1/13/2026 | CLSD ESCRW CR1118 INFRASTRUCTURE-ESCROW DEPT: R & B 1 | 4,530.69 | 0.00 | 56,116.00 | 70,156.00 | 14,040.00 | |
| ----- | | | | | | | | |
| Budget Adj. # 002718 | | | | | | | | |
| 21 574-3500-600 | 1/13/2026 | CLSD ESCRW CR1119 CAPITAL CONTRIBUTION FOR ROAD DEPT: R & B 1 | 9,509.31 | 0.00 | 56,116.00 | 70,156.00- | 14,040.00- | |
| 21 671-3500-4140 | 1/13/2026 | CLSD ESCRW CR1119 INFRASTRUCTURE-ESCROW DEPT: R & B 1 | 9,509.31 | 0.00 | 56,116.00 | 70,156.00 | 14,040.00 | |
| | | | | | | TOTAL NO. ADJUSTMENTS--REVENUE: | 3 | 15,354.41 |
| | | | | | | TOTAL NO. ADJUSTMENTS--EXPENSE: | 3 | 15,354.41 |
| | | | | | | TOTAL IN PACKET-- | | <u>30,708.82</u> |

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***