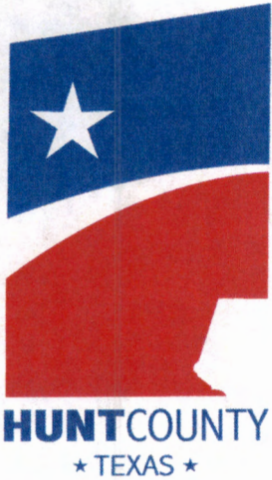


20052

# Budget Amendment



FILED FOR RECORD  
 at 1:00 o'clock P M  
 APR 28 2026  
 BECKY LANDRUM  
 County Clerk, Hunt County, Tex.  
 by

Approval Court Date: 04/28/26

Packet Number: 00856

Adjustment Number: 2763-2767

**Aubree Hitchman-Rodriguez**

First Assitant  
Hunt County  
Auditor's Office

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

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



PACKET: 00856-04.28.26 CCT BA  
 BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
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Budget Adj. # 002763							
21 572-3500-501	4/28/2026	PCT1 4.1.26 EMPLY L	178.48	0.00	0.00	178.48-	4,434.07
MISCELLANEOUS REVENUE							
DEPT: R & B 1							
21 671-3500-2155	4/28/2026	PCT1 4.1.26 EMPLY L	178.48	0.00	0.00	178.48	0.00
EMPLOYEE INCENTIVE							
DEPT: R & B 1							
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Budget Adj. # 002764							
10 612-3105-2242	4/28/2026	AUD CVR LSRFCHE/INC	17,848.61	45,000.00	0.00	62,848.61	0.00
FINANCIAL SOFTWARE SUPPORT							
DEPT: COUNTY NETWORK SERVICES							
10 611-2800-7600	4/28/2026	AUD CVR LSRFCHE/INC	17,848.61-	1,000,000.00	148,536.00-	833,615.39	833,615.39
CONTINGENCY EXPENSES							
DEPT: GENERAL ADMINISTRATIVE							
-----							
Budget Adj. # 002765							
45 611-6501-2190	4/28/2026	I-30 PROF SVC -GRAC	116,497.12	0.00	58,502.89	260,268.01	114,864.42
PROFESSIONAL SERVICES							
DEPT: CAPITAL IMPROV- I-30							
45 611-6500-7600	4/28/2026	I-30 PROF SVC -GRAC	116,497.12-	11,362,950.51	220,884.89-	10,940,300.50	10,940,300.50
CONTINGENCY EXPENSE							
DEPT: CAPITAL IMPROVEMENTS							
-----							
Budget Adj. # 002766							
45 611-6501-2190	4/28/2026	GEOTEX PROF SVCS -I	75,068.00	0.00	58,502.89	260,268.01	114,864.42
PROFESSIONAL SERVICES							
DEPT: CAPITAL IMPROV- I-30							
45 611-6500-7600	4/28/2026	GEOTEX PROF SVCS -I	75,068.00-	11,362,950.51	220,884.89-	10,940,300.50	10,940,300.50
CONTINGENCY EXPENSE							
DEPT: CAPITAL IMPROVEMENTS							
-----							
Budget Adj. # 002767							
45 611-6501-2190	4/28/2026	MTG PROF SVCS 2- I-	10,200.00	0.00	58,502.89	260,268.01	114,864.42
PROFESSIONAL SERVICES							
DEPT: CAPITAL IMPROV- I-30							
45 611-6500-7600	4/28/2026	MTG PROF SVCS 2- I-	10,200.00-	11,362,950.51	220,884.89-	10,940,300.50	10,940,300.50
CONTINGENCY EXPENSE							
DEPT: CAPITAL IMPROVEMENTS							
PACKET NOTES:							

