

20074

Budget Amendment

Approval Court Date: 05/12/26

Packet Number: 00859

Adjustment Number: 2775-2776



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:

abstained from vote

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: 00859-05.12.26 CCT BA

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 002775							
21 671-3500-4140	5/12/2026	CLSD ESCROW CR1042	12,652.00	0.00	91,574.75	123,204.75	31,630.00
INFRASTRUCTURE-ESCROW							
DEPT: R & B 1							
21 574-3500-600	5/12/2026	CLSD ESCROW CR1042	12,652.00	0.00	91,574.75	123,204.75-	31,630.00-
CAPITAL CONTRIBUTION FOR ROAD							
DEPT: R & B 1							

Budget Adj. # 002776							
21 671-3500-4140	5/12/2026	CLSD ESCROW CR1043	18,978.00	0.00	91,574.75	123,204.75	31,630.00
INFRASTRUCTURE-ESCROW							
DEPT: R & B 1							
21 574-3500-600	5/12/2026	CLSD ESCROW CR1043	18,978.00	0.00	91,574.75	123,204.75-	31,630.00-
CAPITAL CONTRIBUTION FOR ROAD							
DEPT: R & B 1							
PACKET NOTES:							
TOTAL NO. ADJUSTMENTS--REVENUE:					2	31,630.00	
TOTAL NO. ADJUSTMENTS--EXPENSE:					2	31,630.00	
TOTAL IN PACKET--						<u>63,260.00</u>	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***