

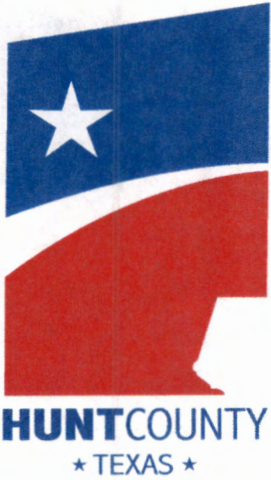
20151

Budget Amendment

Approval Court Date: 06/23/26

Packet Number: 00864

Adjustment Number: 2791-2794



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

FILED FOR RECORD	
at <u>1:30</u> o'clock <u>PM</u>	M
JUN 23 2026	
BECKY LANDRUM County Clerk, Hunt County, Tex.	
by	

PACKET: 00864-06.23.26 CCT BA

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 002791							
10 611-2800-7600	6/23/2026	AUD CVR DEBTBOOK	13,230.00-	1,000,000.00	166,384.61-	820,385.39	820,385.39
CONTINGENCY EXPENSES							
DEPT: GENERAL ADMINISTRATIVE							
10 612-3105-2242	6/23/2026	AUD CVR DEBTBOOK	13,230.00	45,000.00	17,848.61	76,078.61	0.00
FINANCIAL SOFTWARE SUPPORT							
DEPT: COUNTY NETWORK SERVICES							

Budget Adj. # 002792							
45 611-6500-7600	6/23/2026	I-30 TEGRITY CHG OR	89,744.45-	11,362,950.51	523,235.01-	8,293,830.23	8,293,830.23
CONTINGENCY EXPENSE							
DEPT: CAPITAL IMPROVEMENTS							
45 611-6501-2264	6/23/2026	I-30 TEGRITY CHG OR	89,744.45	0.00	100,585.00	192,031.95	170,048.95
BID CHANGE ORDERS							
DEPT: CAPITAL IMPROV- I-30							

Budget Adj. # 002793							
45 611-6500-7600	6/23/2026	I-30 TEGRITY CHG OR	1,702.50-	11,362,950.51	523,235.01-	8,293,830.23	8,293,830.23
CONTINGENCY EXPENSE							
DEPT: CAPITAL IMPROVEMENTS							
45 611-6501-2264	6/23/2026	I-30 TEGRITY CHG OR	1,702.50	0.00	100,585.00	192,031.95	170,048.95
BID CHANGE ORDERS							
DEPT: CAPITAL IMPROV- I-30							

Budget Adj. # 002794							
45 611-6500-7600	6/23/2026	I-30 TEGRITY BID HC	2,454,438.32-	11,362,950.51	523,235.01-	8,293,830.23	8,293,830.23
CONTINGENCY EXPENSE							
DEPT: CAPITAL IMPROVEMENTS							
45 611-6501-2263	6/23/2026	I-30 TEGRITY BID HC	2,454,438.32	0.00	0.00	2,454,438.32	0.00
BUILDING BID-TEGRITY							
DEPT: CAPITAL IMPROV- I-30							
PACKET NOTES:							
						0.00	
TOTAL IN PACKET--							

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***