

20233

Budget Amendment



FILED FOR RECORD
at 1:00 o'clock 9 M
AUG 11 2026
BECKY LANDRUM
County Clerk, Hunt County, Tex.
by

Approval Court Date: 08/11/26

Packet Number: 00872
002833,002835-

Adjustment Number: 002836

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



FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 002933 -----							
27 500-0000-901	8/11/2026	GRANT MATCH TEA	15,000.00-	15,000.00-	0.00	0.00	0.00
TRANS IN							
DEPT: GRANT FUND-NON DEPT							
27 500-3500-901	8/11/2026	GRANT MATCH TEA	15,000.00	0.00	0.00	15,000.00-	15,000.00-
TRANS IN-FUNDED							
DEPT: ROAD & BRIDGE PCT#1							
Budget Adj. # 002935 -----							
11 611-1400-7600	8/11/2026	INCODE 10 MIGRATION	31,680.00-	1,000,000.00	180,446.61-	787,873.39	787,873.39
CONTINGENCY EXPENSES							
DEPT: GENERAL ADMINISTRATIVE							
12 611-3105-2240	8/11/2026	INCODE 10 MIGRATION	31,680.00	45,000.00	31,078.61	107,758.61	0.00
FINANCIAL SOFTWARE SUPPORT							
DEPT: COUNTY NETWORK SERVICES							
Budget Adj. # 002936 -----							
27 671-3700-4200	8/11/2026	ENTERPRISE VEH	2,172.00-	666,000.00	19,025.56	682,853.56	227,998.22
EQUIPMENT							
DEPT: R & B 3							
13 671-3900-8190	8/11/2026	ENTERPRISE VEH	2,091.00	0.00	0.00	2,091.00	2,091.00
PRINC ENTERPRISE LEASED VEH							
DEPT: R&B 3 - DEBT SERVICE							
13 671-3900-8290	8/11/2026	ENTERPRISE VEH	81.00	0.00	0.00	81.00	81.00
INTEREST ENTERPRISE LEASED VEH							
DEPT: R&B 3 - DEBT SERVICE							
TOTAL IN PACKET--						0.00	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***