

20339

Budget Amendment



FILED FOR RECORD
at 1:00 o'clock P M
SEP 22 2026
BECKY LANDRUM
County Clerk, Hunt County, Tex.
by

Approval Court Date: 09/22/26

Packet Number: 00881

Adjustment Number: 002877-002882

Attached budget amendments are approved by:

Hunt County
Auditor's Office

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

Abstain 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

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 002877 -----							
10 611-2800-7600 CONTINGENCY EXPENSES DEPT: GENERAL ADMINISTRATIVE	9/22/2026	IT DURANGO REPAIR	900.00-	1,000,000.00	219,063.61-	780,036.39	780,036.39
10 611-3100-2232 VEHICLE REPAIR & MAINT DEPT: INFORMATION TECH SVCS	9/22/2026	IT DURANGO REPAIR	900.00	1,500.00	2,664.00	5,064.00	2,213.97
Budget Adj. # 002878 -----							
23 574-3700-600 CAPITAL CONTRIBUTION FOR ROAD DEPT: R & B 3	9/22/2026	CLSD ESCRW CR3133	24,091.20	0.00	52,752.00	105,489.60-	52,737.60-
23 671-3700-4140 INFRASTRUCTURE-ESCROW DEPT: R & B 3	9/22/2026	CLSD ESCRW CR3133	24,091.20	0.00	52,752.00	105,489.60	52,737.60
Budget Adj. # 002879 -----							
23 574-3700-600 CAPITAL CONTRIBUTION FOR ROAD DEPT: R & B 3	9/22/2026	CLSD ESCRW CR3230	28,646.40	0.00	52,752.00	105,489.60-	52,737.60-
23 671-3700-4140 INFRASTRUCTURE-ESCROW DEPT: R & B 3	9/22/2026	CLSD ESCRW CR3230	28,646.40	0.00	52,752.00	105,489.60	52,737.60
Budget Adj. # 002880 -----							
24 574-3800-600 CAPITAL CONTRIBUTION FOR ROAD DEPT: R & B 4	9/22/2026	CLSD ESCRW CR4306	7,256.00	0.00	22,000.00	98,638.00-	76,638.00-
24 671-3800-4140 INFRASTRUCTURE-ESCROW DEPT: R & B 4	9/22/2026	CLSD ESCRW CR4306	7,256.00	0.00	22,000.00	98,638.00	76,638.00
Budget Adj. # 002881 -----							
24 574-3800-600 CAPITAL CONTRIBUTION FOR ROAD DEPT: R & B 4	9/22/2026	CLSD ESCRW CR4309	68,422.00	0.00	22,000.00	98,638.00-	76,638.00-
24 671-3800-4140 INFRASTRUCTURE-ESCROW DEPT: R & B 4	9/22/2026	CLSD ESCRW CR4309	68,422.00	0.00	22,000.00	98,638.00	76,638.00

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

Budget Adj. # 002882							
24	574-3800-600	9/22/2026 CLSD ESCRW CR4726	960.00	0.00	22,000.00	98,638.00-	76,638.00-
	CAPITAL CONTRIBUTION FOR ROAD						
	DEPT: R & B 4						
24	671-3800-4140	9/22/2026 CLSD ESCRW CR4726	960.00	0.00	22,000.00	98,638.00	76,638.00
	INFRASTRUCTURE-ESCROW						
	DEPT: R & B 4						
TOTAL NO. ADJUSTMENTS--REVENUE:						5	129,375.60
TOTAL NO. ADJUSTMENTS--EXPENSE:						7	129,375.60
TOTAL IN PACKET--							258,751.20

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***