



#16,421

Line Item Transfers

Packet# 00478

BA# 1470

FILED FOR RECORD  
at 10:06 o'clock 20 M  
SEP 30 2020  
JENNIFER LINDENZWEIG  
County Clerk, Hunt County, TX  
By Jennifer Lindenzweig

The attached Line Item Transfers were approved this date:

Stacy Sehl  
Hunt County  
1<sup>st</sup> Asst. Auditor

903.408.4120  
903.408.4280 Fax

Post Office Box 1097  
Greenville, TX  
75403-1097

Date 9-30-20

Eric A. Evans  
Commissioner Pct#1 – Eric A. Evans

Randy Strait  
Commissioner Pct#2 – Randy Strait

Phillip A. Martin  
Commissioner Pct#3 – Phillip A. Martin

Steven M. Harrison  
Commissioner Pct#4 – Steven Harrison

Bobby Stovall  
Hunt County Judge – Bobby Stovall

Entered by Stacy Sehl  
Stacy Sehl  
1<sup>st</sup> Asst. Auditor

PACKET: 00478-COMM CRT 9/30/20 LIT

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
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Budget Adj. # 001470							
44 671-8400-7600	9/30/2020	END OF YR CLEANUP CONTINGENCY EXPENSE DEPT: HUNT COUNTY ROAD BONDS	71,192.72-	400,000.00	175,785.95-	153,021.33	153,021.33
44 671-8400-3193	9/30/2020	END OF YR CLEANUP FM 2642 (FM 35 TO SH 66) DEPT: HUNT COUNTY ROAD BONDS	2,568.50	0.00	6,232.60	8,801.10	0.00
44 671-8400-3295	9/30/2020	END OF YR CLEANUP SH 24 & SH 11 -TAMU COMMERCE DEPT: HUNT COUNTY ROAD BONDS	6,326.70	0.00	86,852.47	93,179.17	0.00
44 671-8400-3297	9/30/2020	END OF YR CLEANUP CITY GRV-EAST-SUB-AREA DEPT: HUNT COUNTY ROAD BONDS	62,297.52	0.00	2,830.75	65,128.27	0.00
TOTAL IN PACKET--						0.00	

\*\*\* NO WARNINGS \*\*\*

\*\*\* NO ERRORS \*\*\*

\*\*\* END OF REPORT \*\*\*