



17,740

Line Item Transfers

Packet# 00624

BA# 1972-1974

FILED FOR RECORD  
at 1:30 o'clock P M

SEP 27 2022

By BECKY LANDRUM  
County Clerk, Hunt County, Tex.


The attached Line Item Transfers were approved this date:

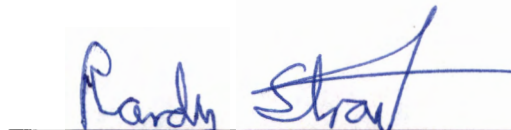
Date 9-27-22

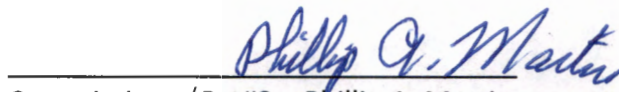
Stacy Sehl  
Hunt County  
1<sup>st</sup> Asst. Auditor

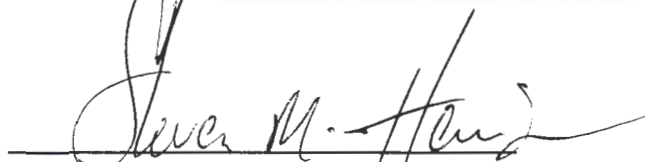
903.408.4120  
903.408.4280 Fax

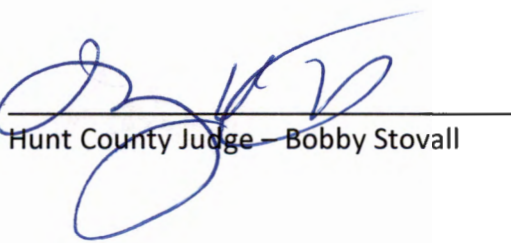
Post Office Box 1097  
Greenville, TX  
75403-1097

  
Commissioner Pct#1 – Mark Hutchins

  
Commissioner Pct#2 – Randy Strait

  
Commissioner Pct#3 – Phillip A. Martin

  
Commissioner Pct#4 – Steven Harrison

  
Hunt County Judge – Bobby Stovall

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

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
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Budget Adj. # 001972							
41 653-4700-7600	9/27/2022	ALLOCATION OF ARP P ARP CONTINGENCY	521,251.77-	0.00	7,587,975.86	7,066,724.09	7,066,724.09
41 653-4700-2190	9/27/2022	ALLOCATION OF ARP P PROFESSIONAL SERVICES	4,489.00	0.00	2,275.00	6,764.00	0.00
41 653-4700-3190	9/27/2022	ALLOCATION OF ARP P STEERING COMMITTEE EXPENSE	214.77	0.00	500.00	714.77	0.00
41 653-4700-7602	9/27/2022	ALLOCATION OF ARP P ARP ASSISTANCE TO NON PROFITS	516,548.00	0.00	987,388.64	1,503,936.64	0.00
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Budget Adj. # 001973							
15 611-5500-7600	9/27/2022	FUND OVR BUDGT LINE CONTINGENCY EXPENSE DEPT: EXCHANGE BUILDING	8,000.00-	750,000.00	0.00	742,000.00	742,000.00
15 611-5500-2234	9/27/2022	FUND OVR BUDGT LINE OTHER REPAIR & MAINTENANCE DEPT: EXCHANGE BUILDING	7,000.00	40,000.00	0.00	47,000.00	379.93
15 611-5500-2320	9/27/2022	FUND OVR BUDGT LINE COMMUNICATIONS DEPT: EXCHANGE BUILDING	1,000.00	3,800.00	0.00	4,800.00	447.27
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Budget Adj. # 001974							
22 671-3600-2233	9/27/2022	TRNS TO RAOD MATERI BARN-REPAIR & MAINT DEPT: R & B 2	5,161.29-	1,500.00	4,633.00	971.71	0.00
22 671-3600-3410	9/27/2022	TRNS TO RAOD MATERI EXPENDABLE EQUIP & TOOLS DEPT: R & B 2	10,000.00-	15,000.00	0.00	5,000.00	981.49
22 671-3600-3720	9/27/2022	TRNS TO RAOD MATERI BRIDGE & CULVERT MATERIALS DEPT: R & B 2	11,108.58-	50,000.00	20,000.00-	18,891.42	0.00
22 671-3600-3710	9/27/2022	TRNS TO RAOD MATERI ROAD MATERIALS DEPT: R & B 2	26,269.87	1,200,000.00	0.00	1,226,269.87	71,971.13
TOTAL IN PACKET--						0.00	

PACKET: 00626-COMM CRT 9/27/22LIT

BUDGET CODE: CE-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
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Budget Adj. # 001974							

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

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

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