



18,176

Line Item Transfer

Packet# 676

BA# 2110

FILED FOR RECORD
at 11:30 o'clock A M

MAY 30 2023

BECKY LANDRUM
County Clerk, Hunt County, Tex.
By [Signature]

The attached Line Item Transfers were approved this date:

Date 5-30-23

Stacy Sehl
Hunt County
1st Asst. Auditor

903.408.4120
903.408.4280 Fax

Post Office Box 1097
Greenville, TX
75403-1097

[Signature]

Commissioner Pct#1 – Mark Hutchins

[Signature]

Commissioner Pct#2 – David Monroe

[Signature]

Commissioner Pct#3 – Phillip A. Martin

[Signature]

Commissioner Pct#4 – Steven Harrison

[Signature]

Hunt County Judge – Bobby Stovall

Entered by Stacy Sehl
Stacy Sehl
1st Assistant Auditor / Interim Auditor

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

Budget Adj. # 002110							
23 671-3700-3500	5/30/2023	FUND NEW MOTOR GRAD FUEL & LUBRICANTS DEPT: R & B 3	50,000.00-	198,000.00	10,000.00-	138,000.00	54,212.56
23 671-3700-2231	5/30/2023	FUND NEW MOTOR GRAD EQUIPMENT-REPAIR & MAINT DEPT: R & B 3	20,000.00-	120,960.00	5,000.43	105,960.43	59,482.17
23 671-3700-3410	5/30/2023	FUND NEW MOTOR GRAD EXPENDABLE EQUIP & TOOLS DEPT: R & B 3	20,000.00-	33,000.00	0.00	13,000.00	4,522.10
23 671-3700-3710	5/30/2023	FUND NEW MOTOR GRAD ROAD MATERIALS DEPT: R & B 3	226,500.00-	1,450,000.00	72,712.50-	1,150,787.50	546,704.85
23 671-3700-4200	5/30/2023	FUND NEW MOTOR GRAD EQUIPMENT DEPT: R & B 3	316,500.00	214,288.00	104,707.04	635,495.04	39.44
TOTAL IN PACKET--						0.00	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***