



18,465

Line Item Transfer

FILED FOR RECORD
at 12:40 o'clock 9 M

Packet# 713

NOV 14 2023

BA# 2239 - 2247

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

The attached Line Item Transfers were approved this date:

Stacy Sehl
Hunt County
1st Asst. Auditor

Date 11-14-23

903.408.4120
903.408.4280 Fax

[Signature]

Commissioner Pct#1 – Mark Hutchins

Post Office Box 1097
Greenville, TX
75403-1097

[Signature]
Commissioner Pct#2 – David Monroe

[Signature]
Commissioner Pct#3 – Phillip A. Martin

[Signature]
Commissioner Pct#4 – Steven Harrison

Hunt County Judge – Bobby Stovall

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

PACKET: 00713-COMM CRT 11/14/23 LIT

BUDGET CODE: 24-2023-2024 BUDGET

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET

Budget Adj. # 002239						
25 652-4500-3410	11/14/2023	TRANS AED PEDIPAK EXPENDLE EQUIP & TOOLS DEPT: HEALTH-PRIVATE CARE	215.00	0.00	0.00	215.00
25 652-4500-7600	11/14/2023	TRANS AED PEDIPAK CONTINGENCY EXPENSES DEPT: HEALTH-PRIVATE CARE	215.00-	6,107.00	0.00	5,892.00

Budget Adj. # 002240						
10 631-2700-3110	11/14/2023	TRNS NEW CHAIRS OPERATING SUPPLIES DEPT: CONSTABLE 4	400.00-	3,500.00	0.00	3,100.00
10 631-2700-3410	11/14/2023	TRNS NEW CHAIRS EXPENDABLE EQUIP & TOOLS DEPT: CONSTABLE 4	400.00	0.00	0.00	400.00

Budget Adj. # 002241						
95 623-7100-3410	11/14/2023	TRNS REPLACE SECURI EXPENDABLE EQUIP & TOOLS DEPT: JUV PROB OFFICE	160.00	0.00	0.00	398.00
95 623-7100-3110	11/14/2023	TRNS REPLACE SECURI OPERATING SUPPLIES DEPT: JUV PROB OFFICE	160.00-	9,000.00	0.00	8,840.00

Budget Adj. # 002242						
10 652-2200-3180	11/14/2023	TRNS RADIO RENTAL OUTSIDE WATER LAB FEE DEPT: HEALTH - ENVIRONMENTAL	500.00-	2,500.00	0.00	2,000.00
10 652-2200-2240	11/14/2023	TRNS RADIO RENTAL RENTALS DEPT: HEALTH - ENVIRONMENTAL	500.00	0.00	0.00	500.00

Budget Adj. # 002243						
41 653-4700-7600	11/14/2023	TRNS ARP DONATIONS ARP CONTINGENCY DEPT: AMERICAN RESCUE PLAN	160,000.00-	10,300,585.00	0.00	10,132,585.00
41 653-4700-7602	11/14/2023	TRNS ARP DONATIONS ARP ASSISTANCE TO NON PROFITS DEPT: AMERICAN RESCUE PLAN	160,000.00	0.00	0.00	160,000.00

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FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET

Budget Adj. # 002244						
41 653-4700-7600	11/14/2023	TRNS GHC ARCHITECTS ARP CONTINGENCY DEPT: AMERICAN RESCUE PLAN	8,000.00-	10,300,585.00	0.00	10,132,585.00
41 653-4700-3190	11/14/2023	TRNS GHC ARCHITECTS STEERING COMMITTEE EXPENSE DEPT: AMERICAN RESCUE PLAN	8,000.00	0.00	0.00	8,000.00

Budget Adj. # 002245						
10 621-1400-3110	11/14/2023	TRNS FLASH DRIVE DU OPERATING SUPPLIES DEPT: DISTRICT ATTY	700.00-	24,700.00	0.00	24,000.00
10 621-1400-3410	11/14/2023	TRNS FLASH DRIVE DU EXPENDABLE EQUIP DEPT: DISTRICT ATTY	700.00	1,500.00	0.00	2,200.00

Budget Adj. # 002246						
95 623-7100-3410	11/14/2023	TRNS CROSS CUT SHRE EXPENDABLE EQUIP & TOOLS DEPT: JUV PROB OFFICE	238.00	0.00	0.00	398.00
95 623-7100-7600	11/14/2023	TRNS CROSS CUT SHRE CONTINGENCY EXPENSES DEPT: JUV PROB OFFICE	238.00-	15,000.00	0.00	14,762.00

Budget Adj. # 002247						
10 632-4000-3190	11/14/2023	TRNS NEW HOT SPOT MISCELLANEOUS EXPENSE DEPT: HOMELAND SEC-EMC-FM	440.00-	2,500.00	0.00	2,060.00
10 632-4000-2320	11/14/2023	TRNS NEW HOT SPOT COMMUNICATIONS DEPT: HOMELAND SEC-EMC-FM PACKET NOTES:	440.00	5,700.00	0.00	6,140.00
TOTAL IN PACKET--						0.00

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***