



18,724

Line Item Transfer

Packet# 732 + 734

BA# 2290 + 2294-2297

FILED FOR RECORD
at 2:00 o'clock P M

APR 09 2024

By BECKY LANDRUM
County Clerk, Hunt County, Tex.

The attached Line Item Transfers were approved this date:

Stacy Sehl
Hunt County
1st Asst. Auditor

Date 4-9-24

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

[Signature]
Hunt County Judge – Bobby Stovall

Entered by Stacy Sehl
Stacy Sehl
1st Assistant Auditor

PACKET: 0073i-COMM CRT 4/9/24 LIT

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 002296							
10 652-2200-3180	4/09/2024	TRNS WINDSHIELD REP OUTSIDE WATER LAB FEE DEPT: HEALTH - ENVIRONMENTAL	1,000.00-	2,500.00	1,500.00-	0.00	0.00
10 652-2200-2232	4/09/2024	TRNS WINDSHIELD REP VEHICLE REPAIR & MAINT DEPT: HEALTH - ENVIRONMENTAL	1,000.00	500.00	1,000.00	2,500.00	1,197.26

Budget Adj. # 002297							
41 653-4700-7600	4/09/2024	DONATION WOMEN IN N ARP CONTINGENCY DEPT: AMERICAN RESCUE PLAN	75,000.00-	10,300,585.00	373,000.00-	9,852,585.00	9,852,585.00
41 653-4700-7602	4/09/2024	DONATION WOMEN IN N ARP ASSISTANCE TO NON PROFITS DEPT: AMERICAN RESCUE PLAN	75,000.00	0.00	160,000.00	235,000.00	0.00
TOTAL IN PACKET--						0.00	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***

PACKET: 00732-LINT ITEM TRNS

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 002290							
25 652-4500-3140	4/01/2024	TRNS POSTAGE TO OPE POSTAGE DEPT: HEALTH-PRIVATE CARE	100.00-	100.00	0.00	0.00	0.00
25 652-4500-3110	4/01/2024	TRNS POSTAGE TO OPE OPERATING SUPPLIES DEPT: HEALTH-PRIVATE CARE	100.00	4,000.00	0.00	4,100.00	3,625.55
TOTAL IN PACKET--						0.00	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***