



19,270

Line Item Transfer

Packet# 785

BA# 2476-2479

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

JAN 28 2025

By BECKY LANDRUM
County Clerk, Hunt County, Tex.


The attached Line Item Transfers were approved this date:

Stacy Sehl
Hunt County
Financial Audit
Manager


903.408.4120
903.408.4280 Fax

Post Office Box 1097
Greenville, TX
75403-1097

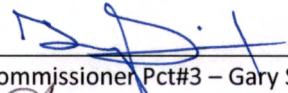
Date 1-28-25



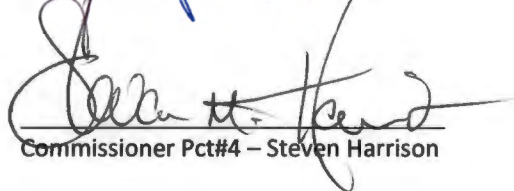
Commissioner Pct#1 – Mark Hutchins



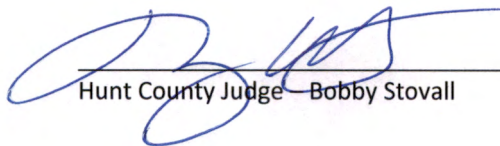
Commissioner Pct#2 – David Monroe



Commissioner Pct#3 – Gary Smith



Commissioner Pct#4 – Steven Harrison



Hunt County Judge – Bobby Stovall



Entered by Stacy Sehl
Stacy Sehl
Financial Audit Manager

PACKET: 00705-COMM CRT 128/25 LIT

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 002476							
23 671-3700-3710	1/28/2025	TRNS BACKHOE & DUMP ROAD MATERIALS DEPT: R & B 3	8,202.25-	2,124,144.00	0.00	2,115,941.75	1,468,987.74
23 671-3700-4200	1/28/2025	TRNS BACKHOE & DUMP EQUIPMENT DEPT: R & B 3	8,202.25	430,000.00	0.00	438,202.25	422,755.50

Budget Adj. # 002477							
95 623-7100-7600	1/28/2025	REPLACE CHAIR CONTINGENCY EXPENSES DEPT: JUV PROB OFFICE	160.00-	15,000.00	0.00	14,840.00	14,840.00
95 623-7100-3410	1/28/2025	REPLACE CHAIR EXPENDABLE EQUIP & TOOLS DEPT: JUV PROB OFFICE	160.00	0.00	179.00	339.00	160.00

Budget Adj. # 002478							
95 623-7100-3630	1/28/2025	TRNS YOUTH MEDICAL MEDICAL CARE DEPT: JUV PROB OFFICE	2,000.00-	12,000.00	0.00	10,000.00	9,912.00
95 623-7100-3634	1/28/2025	TRNS YOUTH MEDICAL RESIDENTIAL PROG & SVC DEPT: JUV PROB OFFICE	2,000.00	1,000.00	0.00	3,000.00	84.30

Budget Adj. # 002479							
21 671-3500-3720	1/28/2025	TRNS IN/OUT COUNTY BRIDGE & CULVERT MATERIALS DEPT: R & B 1	400.00-	115,000.00	0.00	114,600.00	99,357.60
21 671-3500-2350	1/28/2025	TRNS IN/OUT COUNTY TRAVEL IN & OUT OF COUNTY DEPT: R & B 1	400.00	400.00	0.00	800.00	725.00
						0.00	
TOTAL IN PACKET--							

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***