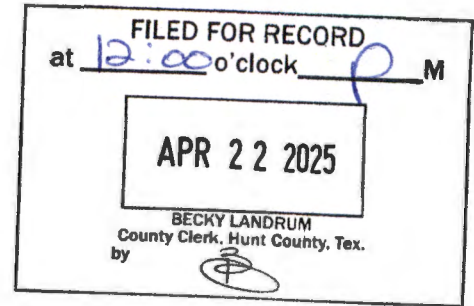


19,424

Line-Item Transfer

Packet# 797

BA# 2506-2507 + 2511



The attached Line-Item Transfers were approved this date:

Aubree Hitchman
First Assistant/ Compliance
Hunt County
Auditor's Office

903.408.4123

Post Office Box 1097
Greenville, TX
75403-1097

Date 4/22/25

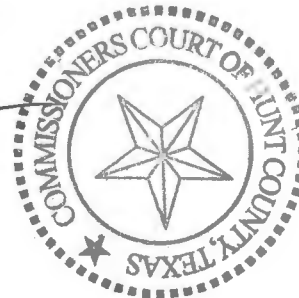
[Signature]
Commissioner Pct#1 – Mark Hutchins

[Signature]
Commissioner Pct#2 – David Monroe

[Signature]
Commissioner Pct#3 – Gary Smith

Absent
Commissioner Pct#4 – Steven Harrison

[Signature]
Hunt County Judge – Bobby Stovall



Entered by [Signature]
Aubree Hitchman
First Assistant/Compliance

PACKET: 0077-4/22/25 LIT

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 002506 -----							
41 632-4700-2429	4/22/2025	FUND OBLIGATED PROJ	1,371,658.75-	2,401,950.00	0.00	1,030,291.25	9,700.30
P25 RADIOS PD/VFD							
DEPT: AMERICAN RESCUE PLAN							
41 653-4700-7600	4/22/2025	FUND OBLIGATED PROJ	754,552.46-	754,553.00	0.00	0.54	0.54
ARP CONTINGENCY							
DEPT: AMERICAN RESCUE PLAN							
41 614-4700-2426	4/22/2025	FUND OBLIGATED PROJ	2,126,211.21	0.00	0.00	2,126,211.21	2,126,211.21
I-30 EMERG RELIEF (2426)							
DEPT: AMERICAN RESCUE PLAN							
Budget Adj. # 002507 -----							
83 621-0900-3410	4/22/2025	CAMERA & CABLE REPA	304.00-	1,000.00	0.00	696.00	696.00
EXPENDABLE EQUIP & TOOLS							
DEPT: JCS - JP 1-2							
83 621-0900-3110	4/22/2025	CAMERA & CABLE REPA	304.00	0.00	0.00	304.00	0.00
OPERATING SUPPLIES							
DEPT: JCS - JP 1-2							
Budget Adj. # 002511 -----							
10 621-1200-3140	4/22/2025	MEMBERSHIP DUES	100.00-	2,500.00	40.00-	2,360.00	2,154.80
POSTAGE							
DEPT: JP 4							
10 621-1200-2360	4/22/2025	MEMBERSHIP DUES	100.00	0.00	40.00	140.00	30.00
DUES							
DEPT: JP 4							
TOTAL IN PACKET--						0.00	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***