

19940

Line Item Transfer



HUNT COUNTY
★ TEXAS ★

Aubree Hitchman
First Assitant
Hunt County
Auditor's Office

P.O. Box 1097
Greenville, TX 75403
903-408-4123

FILED FOR RECORD
 at 1:30 o'clock P M
 FEB 24 2026
 BECKY LANDRUM
 County Clerk, Hunt County, Tex.
 by

Approval Court Date: 02/24/26

Packet Number: 00849

Adjustment Number: 002741-002743

Attached line item transfers are approved by:

Daren Money, Hunt County Commissioner Precinct 1

David Monroe, Hunt County Commissioner Precinct 2

Garry Smith, Hunt County Commissioner Precinct 3

Steven Harrison, Hunt County Commissioner Precinct 4

Bobby W. Stovall, Hunt County Judge



PACKET: 00849-CCT 02.24.26 LIT

BUDGET CODR: CB-Current Budget

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

Budget Adj. # 002741							
10 611-2800-7600	2/24/2026	PCT2 RAMBOLL SOIL I	27,570.00-	1,000,000.00	69,002.00-	903,428.00	903,428.00
CONTINGENCY EXPENSES							
DEPT: GENERAL ADMINISTRATIVE							
10 611-2800-3111	2/24/2026	PCT2 RAMBOLL SOIL I	27,570.00	0.00	0.00	27,570.00	0.96
EMERG CONTAINMENT/CLEANUP							
DEPT: GENERAL ADMINISTRATIVE							

Budget Adj. # 002742							
24 671-3800-3710	2/24/2026	DASH CAM ANNL SUBCR	5,000.00-	2,200,000.00	0.00	2,195,000.00	1,792,431.58
ROAD MATERIALS							
DEPT: R & B 4							
24 671-3800-2235	2/24/2026	DASH CAM ANNL SUBCR	5,000.00	13,000.00	0.00	18,000.00	395.60
SOFTWARE							
DEPT: R & B 4							

Budget Adj. # 002743							
25 652-4500-2480	2/24/2026	SFTWR, SHRED,VACC F	3,223.00-	3,400.00	177.00-	0.00	218.65
FLU VACCINE							
DEPT: HEALTH-PRIVATE CARE							
25 652-4500-2235	2/24/2026	SFTWR, SHRED,VACC F	120.00	5,500.00	0.00	5,620.00	232.00
SOFTWARE REPAIR & MAINT							
DEPT: HEALTH-PRIVATE CARE							
25 652-4500-3110	2/24/2026	SFTWR, SHRED,VACC F	175.00	4,000.00	0.00	4,175.00	3,834.44
OPERATING SUPPLIES							
DEPT: HEALTH-PRIVATE CARE							
25 652-4500-2481	2/24/2026	SFTWR, SHRED,VACC F	2,928.00	15,000.00	0.00	17,928.00	11,135.11
OTHER VACCINES							
DEPT: HEALTH-PRIVATE CARE							
TOTAL IN PACKET--						0.00	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***