



17,174 (1)

Line Item Transfers

FILED FOR RECORD
at 12:30 o'clock P M

Packet# 00563

DEC 28 2021

BA# 1780

BECKY LANDRUM
County Clerk, Hunt County, Tex.
By

The attached Line Item Transfers were approved this date:

Stacy Sehl
Hunt County
1st Asst. Auditor

Date 12.28.21

903.408.4120
903.408.4280 Fax

Commissioner Pct#1 – Mark Hutchins

Post Office Box 1097
Greenville, TX
75403-1097

Commissioner Pct#2 – Randy Strait

Commissioner Pct#3 – Phillip A. Martin

Commissioner Pct#4 – Steven Harrison

Hunt County Judge – Bobby Stovall

Entered by Stacy Sehl
Stacy Sehl
1st Asst. Auditor

PACKET: 00563-COMM CRT 12/28/21LIT

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001780							
24 671-3800-3710	12/28/2021	TRNS ASPHALT RECLA	137,810.00-	976,000.00	0.00	838,190.00	721,304.12
ROAD MATERIALS							
DEPT: R & B 4							
24 671-3800-4200	12/28/2021	TRNS ASPHALT RECLA	137,810.00	150,000.00	0.00	287,810.00	287,810.00
EQUIPMENT							
DEPT: R & B 4							
TOTAL IN PACKET--						0.00	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***



17,174 (2)

Line Item Transfers

FILED FOR RECORD
at 12:30 o'clock P M

Packet# 00564

DEC 28 2021

BA# 1781

BECKY LANDRUM
County Clerk, Hunt County, Tex.
By

The attached Line Item Transfers were approved this date:

Stacy Sehl
Hunt County
1st Asst. Auditor

Date 12-28-21

903.408.4120
903.408.4280 Fax

Commissioner Pct#1 – Mark Hutchins

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Entered by Stacy Sehl
Stacy Sehl
1st Asst. Auditor

PACKET: 00584-12/28/21 COMM CRT LIT

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001781							
45 611-6500-7600	12/28/2021	TRNS 5 NEW VOTING M	100,795.00-	7,406,000.00	0.00	7,305,205.00	7,305,205.00
CONTINGENCY EXPENSE							
DEPT: CAPITAL IMPROVEMENTS							
45 615-6500-4200	12/28/2021	TRNS 5 NEW VOTING M	100,795.00	0.00	0.00	100,795.00	100,795.00
VOTERS ADMIN EQUIPMENT							
DEPT: CAPITAL IMPROVEMENTS							
TOTAL IN PACKET--						0.00	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***