



18,218

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

JUN 27 2023

BECKY LANDRUM
County Clerk, Hunt County, Tex.
By [Signature]

Line Item Transfer

Packet# 00682

BA# 2126-2127

The attached Line Item Transfers were approved this date:

Date 6-27-23

Stacy Sehl
Hunt County
1st Asst. Auditor

903.408.4120
903.408.4280 Fax

Post Office Box 1097
Greenville, TX
75403-1097

[Signature]
Commissioner Pct#1 – Mark Hutchins

[Signature]
Commissioner Pct#2 – David Monroe

Phillip A. Martin
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 / Interim Auditor

PACKET: 00682-COMM CRT 6/27/23 LIT

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 002126							
41 653-4700-7600	6/27/2023	FUND NEW LINE ITEM ARP CONTINGENCY DEPT: AMERICAN RESCUE PLAN	10,000.00-	15,585,566.00	5,283,981.20-	10,291,584.80	10,291,584.80
41 614-4700-2260	6/27/2023	FUND NEW LINE ITEM BLDG M&R 201 I-30 DIVISION DEPT: AMERICAN RESCUE PLAN	10,000.00	0.00	0.00	10,000.00	8,300.00

Budget Adj. # 002127							
83 621-1100-3110	6/27/2023	TRRNS FOR JPCA CONF OPERATING SUPPLIES DEPT: JCS - JP 3	1,500.00-	1,500.00	0.00	0.00	0.00
83 621-1100-2370	6/27/2023	TRRNS FOR JPCA CONF EDUCATION & TRAINING DEPT: JCS - JP 3	1,500.00	0.00	0.00	1,500.00	800.10
68 621-1100-3110	6/27/2023	TRRNS FOR LEGISLATI OPERATING SUPPLIES DEPT: DDC - JP 3	1,000.00-	1,500.00	0.00	500.00	500.00
68 621-1100-2370	6/27/2023	TRRNS FOR LEGISLATI EDUCATION & TRAINING DEPT: DDC - JP 3	1,000.00	0.00	0.00	1,000.00	1,000.00
TOTAL IN PACKET--						0.00	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***