



18,654

FILED FOR RECORD
at 1:00 o'clock P M

Line Item Transfer

FEB 27 2024

Packet# 00726

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

BA# 2273 · 2274

The attached Line Item Transfers were approved this date:

Stacy Sehl
Hunt County
1st Asst. Auditor

Date 2-27-24

903.408.4120
903.408.4280 Fax

[Signature]

Commissioner Pct#1 – Mark Hutchins

Post Office Box 1097
Greenville, TX
75403-1097

[Signature]

Commissioner Pct#2 – David Monroe

[Signature]
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: 00326-COMM CRT 2/27/24 LIT

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 002273							
41 653-4700-7600	2/27/2024	TRENEWAL INVOICES ARP CONTINGENCY DEPT: AMERICAN RESCUE PLAN	5,000.00-	10,300,585.00	368,000.00-	9,927,585.00	9,927,585.00
41 614-4700-2260	2/27/2024	TRENEWAL INVOICES BLDG M&R 201 I-30 DIVISION DEPT: AMERICAN RESCUE PLAN	5,000.00	8,300.00	0.00	13,300.00	687.79

Budget Adj. # 002274							
10 611-0201-2370	2/27/2024	CELL PHONE ALLOTMEN TRAINING/SCHOOLS DEPT: COUNTY DEVELOPMENT	600.00-	3,000.00	0.00	2,400.00	2,400.00
10 611-0201-2320	2/27/2024	CELL PHONE ALLOTMEN COMMUNICATIONS DEPT: COUNTY DEVELOPMENT	600.00	0.00	0.00	600.00	600.00

Budget Adj. # 002275							
10 613-1700-3410	2/27/2024	LICENSE RENEWAL CHE EXPENDABLE EQUIP & TOOLS DEPT: TAX ASSES/COLL	560.00-	3,000.00	0.00	2,440.00	1,489.92
10 613-1700-3195	2/27/2024	LICENSE RENEWAL CHE VIT-SPEC INV PURCHASES DEPT: TAX ASSES/COLL	560.00	1,000.00	0.00	1,560.00	1,560.00

Budget Adj. # 002276							
88 611-0300-7600	2/27/2024	ARCHIVE PROJECT OVE CONTINGENCY DEPT: CNTY CLERK - ARCHIVE	7,594.00-	100,000.00	0.00	92,406.00	92,406.00
88 611-0300-2341	2/27/2024	ARCHIVE PROJECT OVE ARCHIVE PROJECT COSTS DEPT: CNTY CLERK - ARCHIVE	7,594.00	474,450.75	0.00	482,044.75	0.98
TOTAL IN PACKET--						0.00	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***