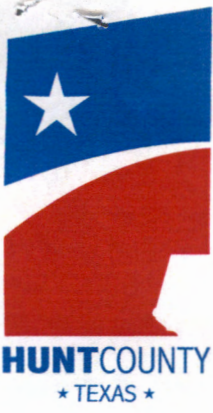


18,538



FILED FOR RECORD  
at 1:30 o'clock P M

DEC 27 2023

BECKY LANDRUM  
County Clerk, Hunt County, Tex.  
By

Line Item Transfer

Packet# 719

BA# 2256-2257

The attached Line Item Transfers were approved this date:

Date 12-27-28

Stacy Sehl  
Hunt County  
1<sup>st</sup> Asst. Auditor

903.408.4120  
903.408.4280 Fax

Post Office Box 1097  
Greenville, TX  
75403-1097

Commissioner Pct#1 – Mark Hutchins

Commissioner Pct#2 – David Monroe

Commissioner Pct#3 – Phillip A. Martin

Commissioner Pct#4 – Steven Harrison

Hunt County Judge – Bobby Stovall

Entered by Stacy Sehl  
Stacy Sehl  
1<sup>st</sup> Assistant Auditor / Interim Auditor

PACKET: 00719-COMM CRT 12/27/23LIT

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
-----							
Budget Adj. # 002256							
15 611-5500-7600	12/27/2023	TRNS MODERNIZE ELEV	573,403.00-	750,000.00	0.00	176,597.00	176,597.00
CONTINGENCY EXPENSE							
DEPT: EXCHANGE BUILDING							
15 611-5500-2264	12/27/2023	TRNS MODERNIZE ELEV	573,403.00	100,000.00	0.00	673,403.00	38,832.22
BLDG M&R-2500 STONEWALL ST							
DEPT: EXCHANGE BUILDING							
-----							
Budget Adj. # 002257							
95 623-7100-7600	12/27/2023	JUV REPLACE SEC CAM	318.00-	15,000.00	238.00-	14,444.00	14,444.00
CONTINGENCY EXPENSES							
DEPT: JUV PROB OFFICE							
95 623-7100-3410	12/27/2023	JUV REPLACE SEC CAM	318.00	0.00	398.00	716.00	0.55
EXPENDABLE EQUIP & TOOLS							
DEPT: JUV PROB OFFICE							
						-----	
TOTAL IN PACKET--						0.00	

\*\*\* NO WARNINGS \*\*\*

\*\*\* NO ERRORS \*\*\*

\*\*\* END OF REPORT \*\*\*