



19,021

Line Item Transfer

Packet# 780

BA# 2459-2462

FILED FOR RECORD
at 12:00 o'clock P M

DEC 10 2024

By Becky Landrum
BECKY LANDRUM
County Clerk, Hunt County, Tex.

The attached Line Item Transfers were approved this date:

Date 12.10.24

Stacy Sehl
Hunt County
Financial Audit
Manager

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



Serving as Judge Pro Tem
Commissioner Pct#3 – Phillip A. Martin

[Signature]
Commissioner Pct#4 – Steven Harrison

Phillip A. Martin Judge Pro Tem
Hunt County Judge – Bobby Stovall
Pro Tem – Phillip Martin

Entered by Stacy Sehl
Stacy Sehl
Financial Audit Manager

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

Budget Adj. # 002459							
10 611-0200-3110	12/10/2024	TRNS EXP EQUIP OPERATING SUPPLIES DEPT: COMMISSIONERS OFF.	300.00-	4,750.00	0.00	4,450.00	3,791.62
10 611-0200-3410	12/10/2024	TRNS EXP EQUIP EXPENDABLE EQUIP DEPT: COMMISSIONERS OFF.	300.00	0.00	0.00	300.00	0.01

Budget Adj. # 002460							
10 614-1800-2234	12/10/2024	TRNS AC/HEAT REPAIR OTHER- REPAIR & MAINT DEPT: FACILITIES MAINTENANCE	7,000.00-	90,000.00	0.00	83,000.00	80,812.50
10 621-1800-2269	12/10/2024	TRNS AC/HEAT REPAIR BLDG M&R-QUINLAN SUB STATION DEPT: FACILITIES MAINTENANCE	7,000.00	0.00	4,000.00	11,000.00	3,900.00

Budget Adj. # 002461							
95 623-7100-3110	12/10/2024	JUV SECURITY CAMERA OPERATING SUPPLIES DEPT: JUV PROB OFFICE	179.00-	9,000.00	0.00	8,821.00	7,964.78
95 623-7100-3410	12/10/2024	JUV SECURITY CAMERA EXPENDABLE EQUIP & TOOLS DEPT: JUV PROB OFFICE	179.00	0.00	0.00	179.00	0.00

Budget Adj. # 002462							
45 611-6500-7600	12/10/2024	RADIO PURCH TOWER P CONTINGENCY EXPENSE DEPT: CAPITAL IMPROVEMENTS	1,270,413.15-	12,916,196.00	96,368.40-	11,549,414.45	11,549,414.45
45 631-6500-4111	12/10/2024	RADIO PURCH TOWER P RADIO PURCHASES DEPT: CAPITAL IMPROVEMENTS	1,270,413.15	0.00	0.00	1,270,413.15	1,270,413.15
TOTAL IN PACKET--						0.00	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***