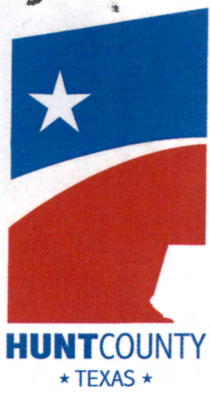


17,929

FILED FOR RECORD
at 12 o'clock P M

JAN 10 2023

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



Line Item Transfers

Packet# 00650

BA# 2030 - 2032

The attached Line Item Transfers were approved this date:

Date 1-10-23

[Signature]
Commissioner Pct#1 – Mark Hutchins

Commissioner Pct#2 – David Monroe

[Signature]
Commissioner Pct#3 – Phillip A. Martin

[Signature]
Commissioner Pct#4 – Steven Harrison

[Signature]
Hunt County Judge – Bobby Stovall

Stacy Sehl
Hunt County
1st Asst. Auditor

903.408.4120
903.408.4280 Fax

Post Office Box 1097
Greenville, TX
75403-1097

Entered by [Signature]
Stacy Sehl
1st Asst. Auditor

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

Budget Adj. # 002030							
45 614-6500-7600	1/10/2023	ERNST MONEY JAIL LA CONTINGENCY EXPENSE DEPT: CAPITAL IMPROVEMENTS	3,500.00-	6,450,000.00	4,283,665.00-	2,162,835.00	2,162,835.00
45 641-6500-4400	1/10/2023	ERNST MONEY JAIL LA OTHER CAPITAL EXPENDITURES DEPT: CAPITAL IMPROVEMENTS	3,500.00	0.00	21,000.00	24,500.00	0.00

Budget Adj. # 002031							
22 671-3600-3710	1/10/2023	PCT2 EXCAVATOR RENT ROAD MATERIALS DEPT: R & B 2	6,367.00-	1,350,000.00	0.00	1,343,633.00	1,181,799.00
22 671-3600-2140	1/10/2023	PCT2 EXCAVATOR RENT RENTALS DEPT: R & B 2	6,367.00	0.00	0.00	6,367.00	0.00

Budget Adj. # 002032							
10 611-2800-7600	1/10/2023	PARKING LOT TAXES CONTINGENCY EXPENSES DEPT: GENERAL ADMINISTRATIVE	944.20-	2,200,000.00	34,769.00-	2,164,286.80	2,164,286.80
10 611-2800-2240	1/10/2023	PARKING LOT TAXES PARKING LOT RENTALS DEPT: GENERAL ADMINISTRATIVE	944.20	12,000.00	0.00	12,944.20	7,501.90
TOTAL IN PACKET--						0.00	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***