



#16,108

Line Item Transfers

Packet# 00450

BA# 1343-1348

FILED FOR RECORD
at 12:17 o'clock P M
APR 28 2020
JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX
By JLindenzweig

The attached Line Item Transfers were approved this date:

Stacy Sehl
Hunt County
1st Asst. Auditor

903.408.4120
903.408.4280 Fax

Post Office Box 1097
Greenville, TX
75403-1097

Date 4.28.20

[Signature]
Commissioner Pct#1 – Eric A. Evans

[Signature]
Commissioner Pct#2 – Randy Strait

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

[Signature]
Commissioner Pct#4 – Steven Harrison

[Signature]
Hunt County Judge – Bobby Stovall

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

PACKET: 00450-LIT 4/28/20 COMM CRT

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 001343 -----							
96 523-7100-411	4/28/2020	JUV PRO BUDGET CRCT GRANT PROCEEDS-DIV PLCMT DEPT: JUV PROB OFFICE-COMM	5,580.00-	0.00	5,580.00	0.00	11,000.00
96 523-7100-410	4/28/2020	JUV PRO BUDGET CRCT GRANT PROCEEDS DEPT: JUV PROB OFFICE-COMM	5,580.00	673,434.00-	0.00	679,014.00-	227,267.50-
Budget Adj. # 001344 -----							
10 612-1500-1210	4/28/2020	REALLOCATE SALARY E GROUP MEDICAL DEPT: AUDITOR	561.00-	93,040.00	0.00	81,751.00	34,064.86
10 612-1500-1221	4/28/2020	REALLOCATE SALARY E FICA DEPT: AUDITOR	561.00	29,635.00	0.00	30,196.00	12,925.24
Budget Adj. # 001345 -----							
10 612-1500-1210	4/28/2020	REALLOCATE SALARY E GROUP MEDICAL DEPT: AUDITOR	1,851.00-	93,040.00	0.00	81,751.00	34,064.86
10 612-1500-1230	4/28/2020	REALLOCATE SALARY E RETIREMENT DEPT: AUDITOR	1,851.00	42,071.00	0.00	43,922.00	19,828.17
Budget Adj. # 001346 -----							
10 612-1500-1210	4/28/2020	REALLOCATE SALARY E GROUP MEDICAL DEPT: AUDITOR	8,877.00-	93,040.00	0.00	81,751.00	34,064.86
10 612-1500-1120	4/28/2020	REALLOCATE SALARY E COUNTY AUDITOR SALARY DEPT: AUDITOR	8,877.00	81,148.00	0.00	91,225.00	35,455.82
Budget Adj. # 001347 -----							
10 612-1500-1150	4/28/2020	REALLOCATE SALARY E LONGEVITY DEPT: AUDITOR	1,200.00-	4,800.00	0.00	3,600.00	1,869.00
10 612-1500-1120	4/28/2020	REALLOCATE SALARY E COUNTY AUDITOR SALARY DEPT: AUDITOR	1,200.00	81,148.00	0.00	91,225.00	35,455.82

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

Budget Adj. # 001348							
44 671-8400-7600	4/28/2020	FUND RD BOND LINE I CONTINGENCY EXPENSE DEPT: HUNT COUNTY ROAD BONDS	174,056.65-	400,000.00	1,729.30-	224,214.05	224,214.05
44 671-8400-3192	4/28/2020	FUND RD BOND LINE I SH 66 CORRIDOR STUDY DEPT: HUNT COUNTY ROAD BONDS	3,463.00	0.00	0.00	3,463.00	0.00
44 671-8400-3193	4/28/2020	FUND RD BOND LINE I FM 2642 (FM 35 TO SH 66) DEPT: HUNT COUNTY ROAD BONDS	6,232.60	0.00	0.00	6,232.60	0.00
44 671-8400-3295	4/28/2020	FUND RD BOND LINE I SH 24 & SH 11 -TAMU COMMERCE DEPT: HUNT COUNTY ROAD BONDS	86,852.47	0.00	0.00	86,852.47	0.00
44 671-8400-3296	4/28/2020	FUND RD BOND LINE I CITY GRV- WEST SUB-AREA DEPT: HUNT COUNTY ROAD BONDS	4,480.95	0.00	0.00	4,480.95	0.00
44 671-8400-3297	4/28/2020	FUND RD BOND LINE I CITY GRV-EAST-SUB-AREA DEPT: HUNT COUNTY ROAD BONDS	2,830.75	0.00	0.00	2,830.75	0.00
44 671-8400-7120	4/28/2020	FUND RD BOND LINE I PRIOR YEAR ROAD BOND DEPT: HUNT COUNTY ROAD BONDS	70,196.88	0.00	0.00	70,196.88	0.00

TOTAL IN PACKET--

0.00

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***