



#16,298

Line Item Transfers

Packet# 00468

BA# 1399-1410 & 1417-1418

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

AUG 11 2020

JENNIFER LINDENZWEIG  
County Clerk, Hunt County, TX  
By Jennifer Lindenzweig

The attached Line Item Transfers were approved this date:

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

Date 8-11-20

903.408.4120  
903.408.4280 Fax

[Signature]

Commissioner Pct#1 – Eric A. Evans

Post Office Box 1097  
Greenville, TX  
75403-1097

[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  
1<sup>st</sup> Asst. Auditor

PACKET: 00468-COMM CRT 8/11/20 LIT

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
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Budget Adj. # 001399							
10 612-1500-2370	8/11/2020	FUND OPERATING SUPP TRAINING/SCHOOLS DEPT: AUDITOR	500.00-	4,000.00	238.00-	3,262.00	1,402.25
10 612-1500-3110	8/11/2020	FUND OPERATING SUPP OPERATING SUPPLIES DEPT: AUDITOR	500.00	5,600.00	200.00-	5,900.00	605.39
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Budget Adj. # 001400							
10 631-2500-3500	8/11/2020	TRANSF NEW TIRES FUEL & LUBRICANTS DEPT: CONSTABLE 2	300.00-	2,000.00	0.00	1,700.00	658.88
10 631-2500-2232	8/11/2020	TRANSF NEW TIRES VEHICLE REPAIR & MAINT. DEPT: CONSTABLE 2	300.00	1,000.00	1,102.00	2,402.00	68.50
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Budget Adj. # 001401							
10 621-1400-2370	8/11/2020	ADOBE LIC, OFFICE C TRAINING/SCHOOLS DEPT: DISTRICT ATTY	3,104.38-	20,000.00	0.00	16,895.62	13,942.28
10 621-1400-2235	8/11/2020	ADOBE LIC, OFFICE C SOFTWARE-REPAIR & MAINT DEPT: DISTRICT ATTY	2,404.38	0.00	18,810.00	21,214.38	5,697.37
10 621-1400-3410	8/11/2020	ADOBE LIC, OFFICE C EXPENDABLE EQUIP DEPT: DISTRICT ATTY	700.00	0.00	1,260.00	1,960.00	700.42
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Budget Adj. # 001402							
95 623-7100-7600	8/11/2020	NEW OFFICE CHAIRS CONTINGENCY EXPENSES DEPT: JUV PROB OFFICE	250.00-	20,000.00	6,300.00-	13,450.00	13,450.00
95 623-7100-3410	8/11/2020	NEW OFFICE CHAIRS EXPENDABLE EQUIP & TOOLS DEPT: JUV PROB OFFICE	250.00	0.00	7,450.00	7,700.00	331.31
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Budget Adj. # 001403							
10 621-0402-2370	8/11/2020	NEW DESK FOR JOEL TRAINING/SCHOOLS DEPT: CNTY CT @ LAW - 2	2,602.50-	5,000.00	0.00	2,397.50	2,268.30

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Budget Adj. # 001403							
10 621-0402-3410	8/11/2020	NEW DESK FOR JOEL EXPENDABLE EQUIP DEPT: CNTY CT @ LAW - 2	2,602.50	0.00	1,664.51	4,267.01	2,602.50
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Budget Adj. # 001404							
10 631-2000-1123	8/11/2020	FUND NEW TAHOE HOLIDAY PAY DEPT: SHERIFF LAW ENF	59,790.00-	138,654.00	0.00	78,864.00	19,830.15
10 631-2000-4200	8/11/2020	FUND NEW TAHOE EQUIPMENT DEPT: SHERIFF LAW ENF	59,790.00	16,310.00	18,000.00	94,100.00	67,610.33
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Budget Adj. # 001405							
10 621-1300-2370	8/11/2020	FUND OPERATING SUPP TRAINING/SCHOOLS DEPT: COUNTY ATTY	2,500.00-	18,580.00	0.00	11,080.00	6,839.02
10 621-1300-3110	8/11/2020	FUND OPERATING SUPP OPERATING SUPPLIES DEPT: COUNTY ATTY	2,500.00	23,500.00	15,310.00-	10,690.00	3,327.97
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Budget Adj. # 001406							
45 611-6500-7600	8/11/2020	FUND PCT1 RD IMPRVN CONTINGENCY EXPENSE DEPT: CAPITAL IMPROVEMENTS	100,000.00-	10,000,000.00	311,882.53-	9,126,717.47	9,126,717.47
45 671-6500-3721	8/11/2020	FUND PCT1 RD IMPRVN PCT1 ROAD IMPROVEMENTS DEPT: CAPITAL IMPROVEMENTS	100,000.00	0.00	0.00	100,000.00	100,000.00
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Budget Adj. # 001407							
45 611-6500-7600	8/11/2020	FUND PCT2 RD IMPRVN CONTINGENCY EXPENSE DEPT: CAPITAL IMPROVEMENTS	100,000.00-	10,000,000.00	311,882.53-	9,126,717.47	9,126,717.47
45 671-6500-3722	8/11/2020	FUND PCT2 RD IMPRVN PCT2 ROAD IMPROVEMENTS DEPT: CAPITAL IMPROVEMENTS	100,000.00	0.00	0.00	100,000.00	100,000.00
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Budget Adj. # 001408							

PACKET: 00408-COMM CRT 8/11/20 LIT

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Budget Adj. # 001408							
45 611-6500-7600	8/11/2020	FUND PCT3 RD IMPRVN	100,000.00-	10,000,000.00	311,882.53-	9,126,717.47	9,126,717.47
CONTINGENCY EXPENSE							
DEPT: CAPITAL IMPROVEMENTS							
45 671-6500-3723	8/11/2020	FUND PCT3 RD IMPRVN	100,000.00	0.00	0.00	100,000.00	100,000.00
PCT3 ROAD IMPROVEMENTS							
DEPT: CAPITAL IMPROVEMENTS							
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Budget Adj. # 001409							
45 611-6500-7600	8/11/2020	FUND PCT4 RD IMPRVN	100,000.00-	10,000,000.00	311,882.53-	9,126,717.47	9,126,717.47
CONTINGENCY EXPENSE							
DEPT: CAPITAL IMPROVEMENTS							
45 671-6500-3724	8/11/2020	FUND PCT4 RD IMPRVN	100,000.00	0.00	0.00	100,000.00	100,000.00
PCT4 ROAD IMPROVEMENTS							
DEPT: CAPITAL IMPROVEMENTS							
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Budget Adj. # 001410							
45 611-6500-7600	8/11/2020	FUND PRKING GARAGE	161,400.00-	10,000,000.00	311,882.53-	9,126,717.47	9,126,717.47
CONTINGENCY EXPENSE							
DEPT: CAPITAL IMPROVEMENTS							
45 611-6500-2264	8/11/2020	FUND PRKING GARAGE	161,400.00	0.00	139,144.00	300,544.00	0.00
BLDG M&R-2500 STONEWALL							
DEPT: CAPITAL IMPROVEMENTS							
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Budget Adj. # 001417							
10 621-1300-2232	8/11/2020	TRNSF EXP EQUIP	1,750.00-	4,000.00	0.00	2,250.00	1,121.35
VEHICLE-REPAIR & MAINT							
DEPT: COUNTY ATTY							
10 621-1300-3410	8/11/2020	TRNSF EXP EQUIP	1,750.00	1,400.00	0.00	8,150.00	6,962.43
EXPENDABLE EQUIP							
DEPT: COUNTY ATTY							
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Budget Adj. # 001418							
10 621-1300-2370	8/11/2020	EXP EQUIP NEW CA	5,000.00-	18,580.00	0.00	11,080.00	6,839.02
TRAINING/SCHOOLS							
DEPT: COUNTY ATTY							
10 621-1300-3410	8/11/2020	EXP EQUIP NEW CA	5,000.00	1,400.00	0.00	8,150.00	6,962.43
EXPENDABLE EQUIP							
DEPT: COUNTY ATTY							

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Budget Adj. # 001411							
TOTAL IN PACKET--						0.00	

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

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

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