



12,413

Line Item Transfers

FILED FOR RECORD
at 12:11 o'clock P M

Packet# 00475

SEP 22 2020

BA# 1458-1462

JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX
By [Signature]

The attached Line Item Transfers were approved this date:

Stacy Sehl
Hunt County
1st Asst. Auditor

Date 9-22-20

903.408.4120
903.408.4280 Fax

[Signature of Eric A. Evans]

Commissioner Pct#1 – Eric A. Evans

Post Office Box 1097
Greenville, TX
75403-1097

[Signature of Randy Strait]

Commissioner Pct#2 – Randy Strait

[Signature of Phillip A. Martin]

Commissioner Pct#3 – Phillip A. Martin

[Signature of Steven Harrison]

Commissioner Pct#4 – Steven Harrison

[Signature of Bobby Stovall]

Hunt County Judge – Bobby Stovall

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

PACKET: 00475-COMM CRT 9/22/20 LIT

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001458							
22 671-3600-3720	9/22/2020	FUND EQUIP R&M BRIDGE & CULVERT MATERIALS DEPT: R & B 2	2,000.00-	35,000.00	8,437.00-	24,563.00	1,459.00
22 671-3600-2231	9/22/2020	FUND EQUIP R&M EQUIPMENT-REPAIR & MAINT DEPT: R & B 2	2,000.00	150,000.00	11,937.00	166,937.00	4,603.27
22 671-3600-3110	9/22/2020	FUND EQUIP R&M OPERATING SUPPLIES DEPT: R & B 2	1,000.00-	10,000.00	0.00	9,000.00	1,171.29
22 671-3600-2231	9/22/2020	FUND EQUIP R&M EQUIPMENT-REPAIR & MAINT DEPT: R & B 2	1,000.00	150,000.00	11,937.00	166,937.00	4,603.27
22 671-3600-3710	9/22/2020	FUND EQUIP R&M ROAD MATERIALS DEPT: R & B 2	2,000.00-	700,000.00	186,852.00	884,852.00	64,125.43
22 671-3600-2231	9/22/2020	FUND EQUIP R&M EQUIPMENT-REPAIR & MAINT DEPT: R & B 2	2,000.00	150,000.00	11,937.00	166,937.00	4,603.27

Budget Adj. # 001459							
23 671-3700-3500	9/22/2020	FUND EXP EQUIP FUEL & LUBRICANTS DEPT: R & B 3	2,000.00-	175,000.00	96,873.62-	71,126.38	14,254.60
23 671-3700-3410	9/22/2020	FUND EXP EQUIP EXPENDABLE EQUIP & TOOLS DEPT: R & B 3	2,000.00	10,000.00	10,000.00	22,000.00	2,884.30
23 671-3700-3500	9/22/2020	FUND BRIDGE & CULVE FUEL & LUBRICANTS DEPT: R & B 3	5,000.00-	175,000.00	96,873.62-	71,126.38	14,254.60
23 671-3700-3720	9/22/2020	FUND BRIDGE & CULVE BRIDGE & CULVERT MATERIALS DEPT: R & B 3	5,000.00	50,000.00	50,000.00	105,000.00	7,275.02

Budget Adj. # 001460							
10 631-2000-1121	9/22/2020	FUND OVERTIME COMP EMPLOYEES SALARY DEPT: SHERIFF LAW ENF	19,483.00-	2,576,792.00	0.00	2,557,309.00	24,371.32

PACKET: 00475-COMM CRT 9/22/20 LIT

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001460							
10 631-2000-1122	9/22/2020	FUND OVERTIME COMP	19,483.00	40,000.00	0.00	59,483.00	2,378.89
		OVERTIME COMP PAY					
		DEPT: SHERIFF LAW ENF					

Budget Adj. # 001461							
10 652-2200-1120	9/22/2020	FUND HOURLY EMPLOY S	3,000.00-	61,530.00	0.00	58,530.00	31,849.55
		DEPT HEAD/APPT OFFICIAL					
		DEPT: HEALTH - ENVIRONMENTAL					
10 652-2200-1131	9/22/2020	FUND HOURLY EMPLOY S	3,000.00	0.00	0.00	3,000.00	2,821.25
		HOURLY EMP W/O BENEFITS					
		DEPT: HEALTH - ENVIRONMENTAL					

Budget Adj. # 001462							
95 623-7100-7600	9/22/2020	FUND ENTERPRISE LEA	1,160.00-	20,000.00	6,550.00-	12,290.00	12,290.00
		CONTINGENCY EXPENSES					
		DEPT: JUV PROB OFFICE					
95 623-7100-2145	9/22/2020	FUND ENTERPRISE LEA	1,160.00	0.00	3,600.00	4,760.00	0.65
		ENTERPRISE LEASE					
		DEPT: JUV PROB OFFICE					
TOTAL IN PACKET--							0.00

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***