



#16,439

Line Item Transfers

Packet# 00481

BA# 1474-1476

FILED FOR RECORD  
at 11:00 o'clock 2 M

OCT 16 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

903.408.4120  
903.408.4280 Fax

Post Office Box 1097  
Greenville, TX  
75403-1097

Date 10-16-20

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

PACKET: 00481-LIT COMM CRT 10/16/20

BUDGET CODE: 21-2020-2021 BUDGET

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET
----- Budget Adj. # 001474						
87 621-1000-3110	10/16/2020	FUND NEW COMPUTER OPERATING SUPPLIES & EXP. DEPT: JCTF - JP 2	699.43-	2,000.00	0.00	1,300.57
87 621-1000-3410	10/16/2020	FUND NEW COMPUTER EXPENDABLE EQUIP & TOOLS DEPT: JCTF - JP 2	699.43	1,000.00	0.00	1,699.43
----- Budget Adj. # 001475						
10 611-3200-4200	10/16/2020	FUND NEW COPIER EQUIPMENT DEPT: PERSONNEL-LOSS CNTRL	5,000.00-	5,000.00	0.00	0.00
10 611-3200-3410	10/16/2020	FUND NEW COPIER EXPENDABLE EQUIP & TOOLS DEPT: PERSONNEL-LOSS CNTRL	5,000.00	1,000.00	0.00	6,000.00
----- Budget Adj. # 001476						
45 611-6500-7600	10/16/2020	TRANE CHILLERS EXCH CONTINGENCY EXPENSE DEPT: CAPITAL IMPROVEMENTS	267,871.00-	8,470,000.00	0.00	8,202,129.00
45 611-6500-2264	10/16/2020	TRANE CHILLERS EXCH BLDG M&R-2500 STONEWALL DEPT: CAPITAL IMPROVEMENTS	267,871.00	0.00	0.00	267,871.00
TOTAL IN PACKET--						0.00

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

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

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