



16,717

Line Item Transfers

Packet# 00514

BA# 1553 · 1557 + 1564

FILED FOR RECORD
at 12:20 o'clock P M

APR 13 2021

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

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 4.13.21

Mark Hutchins
Commissioner Pct#1 – Mark Hutchins

Randy Strait
Commissioner Pct#2 – Randy Strait

Phillip A. Martin
Commissioner Pct#3 – Phillip A. Martin

Steven M. Harrison
Commissioner Pct#4 – Steven Harrison

Bobby Stovall
Hunt County Judge – Bobby Stovall

Entered by Stacy Sehl
Stacy Sehl
1st Asst. Auditor

PACKET: 00514-COMM CRT 4/13/21 LIT

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
----- Budget Adj. # 001553							
10 611-3200-3410	4/13/2021	TRNS FOR NOTARY EXPENDABLE EQUIP & TOOLS DEPT: PERSONNEL-LOSS CNTRL	33.00-	1,000.00	5,000.00	5,967.00	346.80
10 611-3200-2314	4/13/2021	TRNS FOR NOTARY BONDS, ERRORS & OMISSIONS DEPT: PERSONNEL-LOSS CNTRL	33.00	1,100.00	0.00	1,133.00	0.10
----- Budget Adj. # 001554							
44 671-8400-7600	4/13/2021	SH 276 CO LINE TO C CONTINGENCY EXPENSE DEPT: HUNT COUNTY ROAD BONDS	2,580.40-	900,000.00	5,970,139.70	6,867,559.30	6,867,559.30
44 671-8400-3290	4/13/2021	SH 276 CO LINE TO C SH276 COUNTY LINE TO CR2472 DEPT: HUNT COUNTY ROAD BONDS	2,580.40	0.00	0.00	2,580.40	0.00
----- Budget Adj. # 001555							
10 614-1800-3410	4/13/2021	TRNS FOR LIFT PURCH EXPENDABLE EQUIP & TOOLS DEPT: FACILITIES MAINTENANCE	7,650.00-	10,000.00	0.00	2,350.00	1,759.94
10 614-1800-4200	4/13/2021	TRNS FOR LIFT PURCH EQUIPMENT DEPT: FACILITIES MAINTENANCE	7,650.00	0.00	0.00	10,650.00	10,650.00
10 614-1800-2234	4/13/2021	TRNS FOR LIFT PURCH OTHER- REPAIR & MAINT DEPT: FACILITIES MAINTENANCE	3,000.00-	70,000.00	3,000.00-	64,000.00	44,755.71
10 614-1800-4200	4/13/2021	TRNS FOR LIFT PURCH EQUIPMENT DEPT: FACILITIES MAINTENANCE	3,000.00	0.00	0.00	10,650.00	10,650.00
----- Budget Adj. # 001556							
77 621-1300-7600	4/13/2021	FUND PTCA STIPEND/B CONTINGENCY DEPT: PTI-COUNTY ATTORNEY	1,089.84-	14,000.00	0.00	12,910.16	12,910.16
77 621-1300-9101	4/13/2021	FUND PTCA STIPEND/B PRE-TRIAL INTERVENTION STIPEND DEPT: PTI-COUNTY ATTORNEY	1,089.84	8,600.00	0.00	9,689.84	7,305.84
----- Budget Adj. # 001557							

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BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001557							
10 631-2400-3500	4/13/2021	TRNS UNIFORMS FUEL & LUBRICANTS DEPT: CONSTABLE 1	1,500.00-	12,000.00	0.00	10,500.00	5,298.47
10 631-2400-2392	4/13/2021	TRNS UNIFORMS UNIFORM EXPENSE DEPT: CONSTABLE 1	1,500.00	1,000.00	0.00	2,500.00	409.19

Budget Adj. # 001566							
95 623-7100-3110	4/13/2021	TRNS ZOOM LICENSE OPERATING SUPPLIES DEPT: JUV PROB OFFICE	1,439.28-	9,000.00	1,500.00-	6,060.72	4,607.21
95 623-7100-2235	4/13/2021	TRNS ZOOM LICENSE SOFTWARE REPAIR & MAINTENANCE DEPT: JUV PROB OFFICE	1,439.28	0.00	1,200.00	2,639.28	59.00
TOTAL IN PACKET--						0.00	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***