



#16,743

Line Item Transfers

Packet# 00517

BA# 1568 - 1573

FILED FOR RECORD  
at 11:44 o'clock 2 M  
APR 29 2021  
JENNIFER LINDENZWEIG  
County Clerk, Hunt County, TX  
By [Signature]

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 4-27-21

[Signature]

Commissioner Pct#1 – Mark Hutchins

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

PACKET: 00517-WOMM CRT 4/27/21 LIT

BUDGET CODE: CB-Current Budget

| FUND ACCOUNT         | DATE      | DESCRIPTION   | ADJUSTMENT | ORIGINAL BUDGET | PREVIOUS ADJUSTMENTS | NEW BUDGET   | BUDGET BALANCE |
|----------------------|-----------|---|------------|-----------------|----------------------|--------------|----------------|
| -----                |           |   |            |                 |                      |              |                |
| Budget Adj. # 001568 |           |   |            |                 |                      |              |                |
| 10 631-2000-3112     | 4/27/2021 | TRNS BALLISTIC PANE<br>AMMUNITION<br>DEPT: SHERIFF LAW ENF                          | 2,500.00-  | 10,000.00       | 0.00                 | 7,500.00     | 463.14         |
| 10 631-2000-3410     | 4/27/2021 | TRNS BALLISTIC PANE<br>EXPENDABLE EQUIP & TOOLS<br>DEPT: SHERIFF LAW ENF            | 2,500.00   | 95,007.00       | 0.00                 | 97,507.00    | 4,448.06       |
| -----                |           |   |            |                 |                      |              |                |
| Budget Adj. # 001569 |           |   |            |                 |                      |              |                |
| 81 611-0300-2370     | 4/27/2021 | TRNS EXP EQUIP<br>TRAINING/SCHOOLS<br>DEPT: CNTY CLERK- RMPF                        | 2,000.00-  | 5,000.00        | 0.00                 | 3,000.00     | 3,000.00       |
| 81 611-0300-3410     | 4/27/2021 | TRNS EXP EQUIP<br>EXPENDABLE EQUIP & TOOLS<br>DEPT: CNTY CLERK- RMPF                | 2,000.00   | 0.00            | 0.00                 | 2,000.00     | 2,000.00       |
| -----                |           |   |            |                 |                      |              |                |
| Budget Adj. # 001570 |           |   |            |                 |                      |              |                |
| 10 614-1800-2234     | 4/27/2021 | FUND RPRS ADULT PRO<br>OTHER- REPAIR & MAINT<br>DEPT: FACILITIES MAINTENANCE        | 5,000.00-  | 70,000.00       | 6,000.00-            | 59,000.00    | 39,755.71      |
| 10 642-1800-2265     | 4/27/2021 | FUND RPRS ADULT PRO<br>BLDG M&R-4515 STONEWALL<br>DEPT: FACILITIES MAINTENANCE      | 5,000.00   | 14,000.00       | 3,000.00             | 22,000.00    | 253.89         |
| -----                |           |   |            |                 |                      |              |                |
| Budget Adj. # 001571 |           |   |            |                 |                      |              |                |
| 45 611-6500-7600     | 4/27/2021 | FUND COMRC BUILDING<br>CONTINGENCY EXPENSE<br>DEPT: CAPITAL IMPROVEMENTS            | 15,000.00- | 8,470,000.00    | 357,871.00-          | 8,097,129.00 | 8,097,129.00   |
| 45 614-6500-2267     | 4/27/2021 | FUND COMRC BUILDING<br>BLDG M&R 1106 MAIN ST COMMERCE<br>DEPT: CAPITAL IMPROVEMENTS | 15,000.00  | 30,000.00       | 30,000.00            | 75,000.00    | 15,094.64      |
| -----                |           |   |            |                 |                      |              |                |
| Budget Adj. # 001572 |           |   |            |                 |                      |              |                |
| 10 621-0402-2130     | 4/27/2021 | TRNS SECRTY SYS, CO<br>ATTORNEY-COURT APPT<br>DEPT: CNTY CT @ LAW - 2               | 6,549.73-  | 200,000.00      | 0.00                 | 193,450.27   | 99,994.27      |
| 10 621-0402-3410     | 4/27/2021 | TRNS SECRTY SYS, CO<br>EXPENDABLE EQUIP<br>DEPT: CNTY CT @ LAW - 2                  | 6,549.73   | 0.00            | 1,880.00             | 11,479.73    | 3,327.71       |

PACKET# 00517-COMM CRT 4/27/21 LIT

BUDGET CODE: CB-Current Budget

| FUND ACCOUNT         | DATE      | DESCRIPTION   | ADJUSTMENT | ORIGINAL<br>BUDGET | PREVIOUS<br>ADJUSTMENTS | NEW<br>BUDGET | BUDGET<br>BALANCE |
|----------------------|-----------|---|------------|--------------------|-------------------------|---------------|-------------------|
| -----                |           |   |            |                    |                         |               |                   |
| Budget Adj. # 001573 |           |   |            |                    |                         |               |                   |
| 10 621-0402-2131     | 4/27/2021 | TRNS SFTWARE, TAZAR<br>PROBATE GUARD. EXPENSE<br>DEPT: CNTY CT @ LAW - 2  | 8,110.00-  | 17,500.00          | 0.00                    | 9,390.00      | 6,386.17          |
| 10 621-0402-2235     | 4/27/2021 | TRNS SFTWARE, TAZAR<br>SOFTWARE REPAIR & MAINT<br>DEPT: CNTY CT @ LAW - 2 | 460.00     | 0.00               | 0.00                    | 460.00        | 460.00            |
| 10 621-0402-3410     | 4/27/2021 | TRNS SFTWARE, TAZAR<br>EXPENDABLE EQUIP<br>DEPT: CNTY CT @ LAW - 2        | 3,050.00   | 0.00               | 1,880.00                | 11,479.73     | 3,327.71          |
| 10 621-0402-3110     | 4/27/2021 | TRNS SFTWARE, TAZAR<br>OPERATING SUPPLIES<br>DEPT: CNTY CT @ LAW - 2      | 1,100.00   | 3,500.00           | 500.00                  | 5,100.00      | 962.05            |
| 10 621-0402-2370     | 4/27/2021 | TRNS SFTWARE, TAZAR<br>TRAINING/SCHOOLS<br>DEPT: CNTY CT @ LAW - 2        | 3,500.00   | 4,000.00           | 1,880.00-               | 5,620.00      | 5,425.00          |
| TOTAL IN PACKET--    |           |   |            |                    |                         | 0.00          |                   |

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

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

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