



#16.86.9

Line Item Transfers

Packet# 00534

BA# 1651-1656

FILED FOR RECORD
at 1:22 o'clock P M
JUL 13 2021
By JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX

The attached Line Item Transfers were approved this date:

Date 7-13-21

Stacy Sehl
Hunt County
1st Asst. Auditor

903.408.4120
903.408.4280 Fax

Post Office Box 1097
Greenville, TX
75403-1097

[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
1st Asst. Auditor

PACKET: 00536-COMM CRT 7.13.21 LIT

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001651							
10 632-4000-2232	7/13/2021	TRNS BODY CAMERAS VEHICLE REPAIR & MAINT DEPT: HOMELAND SEC-EMC-FM	5,000.00-	12,500.00	0.00	7,500.00	3,924.66
10 632-4000-3410	7/13/2021	TRNS BODY CAMERAS EXPENDABLE EQUIP & TOOLS DEPT: HOMELAND SEC-EMC-FM	5,000.00	2,500.00	10,000.00	17,500.00	16,822.76

Budget Adj. # 001652							
22 671-3600-2370	7/13/2021	FUND OPERATING LINE TRAINING/SCHOOLS DEPT: R & B 2	1,500.00-	2,400.00	0.00	900.00	240.93
22 671-3600-3110	7/13/2021	FUND OPERATING LINE OPERATING SUPPLIES DEPT: R & B 2	1,500.00	10,000.00	0.00	11,500.00	1,170.10

Budget Adj. # 001653							
10 611-0100-2370	7/13/2021	FUND OPERATING/EXP TRAINING/SCHOOLS DEPT: COUNTY JUDGE	705.00-	3,500.00	0.00	2,795.00	2,795.00
10 611-0100-3410	7/13/2021	FUND OPERATING/EXP EXPENDABLE EQUIP DEPT: COUNTY JUDGE	205.00	2,500.00	0.00	2,705.00	0.22
10 611-0100-3110	7/13/2021	FUND OPERATING/EXP OPERATING SUPPLIES DEPT: COUNTY JUDGE	500.00	3,000.00	0.00	3,500.00	319.63

Budget Adj. # 001654							
10 615-3400-3110	7/13/2021	SHELVES HOLD VOTE E OPERATING SUPPLIES DEPT: ELECTIONS ADMIN	1,236.00-	32,000.00	0.00	30,764.00	3,950.60
10 615-3400-3410	7/13/2021	SHELVES HOLD VOTE E EXPENDABLE EQUIP & TOOLS DEPT: ELECTIONS ADMIN	1,236.00	500.00	0.00	1,736.00	0.40

Budget Adj. # 001655							
95 623-7100-2145	7/13/2021	JUV PHONE UPGRADE ENTERPRISE LEASE DEPT: JUV PROB OFFICE	9,348.58-	28,500.00	64,030.64	77,074.20	60,481.30

