



18,082

Line Item Transfers

Packet# 00664

BA# 2069-2074

FILED FOR RECORD
at 12:30 o'clock P M

APR 11 2023

BECKY LANDRUM
County Clerk, Hunt County, Tex.

By [Signature]

The attached Line Item Transfers were approved this date:

Date 4-11-23

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 – David Monroe

[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 / Interim Auditor

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

Budget Adj. # 002069							
45 614-6500-7600	4/11/2023	GEO TECH INVESTIGAT	10,750.00-	6,450,000.00	4,302,130.00-	2,133,620.00	2,133,620.00
CONTINGENCY EXPENSE							
DEPT: CAPITAL IMPROVEMENTS							
45 641-6500-4400	4/11/2023	GEO TECH INVESTIGAT	10,750.00	0.00	39,465.00	53,715.00	0.00
OTHER CAPITAL EXPENDITURES							
DEPT: CAPITAL IMPROVEMENTS							

Budget Adj. # 002070							
45 614-6500-7600	4/11/2023	EARNEST MONEY EXTEN	3,500.00-	6,450,000.00	4,302,130.00-	2,133,620.00	2,133,620.00
CONTINGENCY EXPENSE							
DEPT: CAPITAL IMPROVEMENTS							
45 641-6500-4400	4/11/2023	EARNEST MONEY EXTEN	3,500.00	0.00	39,465.00	53,715.00	0.00
OTHER CAPITAL EXPENDITURES							
DEPT: CAPITAL IMPROVEMENTS							

Budget Adj. # 002071							
10 613-1700-3195	4/11/2023	NEW COPIER	5,173.00-	1,000.00	0.00	4,173.00-	0.00
VIT-SPEC INV PURCHASES							
DEPT: TAX ASSES/COLL							
** WARNING ** NEW BUDGET NEGATIVE							
10 613-1700-3410	4/11/2023	NEW COPIER	5,173.00	3,000.00	0.00	8,173.00	2,850.01
EXPENDABLE EQUIP & TOOLS							
DEPT: TAX ASSES/COLL							

Budget Adj. # 002072							
95 623-7100-7600	4/11/2023	JUV PRO NEW COMPUTE	957.76-	20,000.00	0.00	19,042.24	19,042.24
CONTINGENCY EXPENSES							
DEPT: JUV PROB OFFICE							
95 623-7100-3410	4/11/2023	JUV PRO NEW COMPUTE	957.76	0.00	1,531.00	2,488.76	75.65
EXPENDABLE EQUIP & TOOLS							
DEPT: JUV PROB OFFICE							

Budget Adj. # 002073							
10 621-0700-3110	4/11/2023	DC NEW CHAIRS	1,175.00-	16,000.00	0.00	14,825.00	11,224.45
OPERATING SUPPLIES							
DEPT: DIST CLERK							
10 621-0700-3410	4/11/2023	DC NEW CHAIRS	1,175.00	0.00	0.00	1,175.00	5.09
EXPENDABLE EQUIP							
DEPT: DIST CLERK							

PACKET: 00664-COMM CRT 4/11/23 LIT

BUDGET CODE: CB-Current Budget

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

10 621-0400-2131	4/11/2023	CCL1 NEW LAP TOP PROBATE GUARD. EXPENSE DEPT: CNTY CT @ LAW - 1	500.00-	7,500.00	0.00	7,000.00	7,000.00
10 621-0400-3410	4/11/2023	CCL1 NEW LAP TOP EXPENDABLE EQUIP DEPT: CNTY CT @ LAW - 1	500.00	6,500.00	0.00	7,000.00	120.95
TOTAL IN PACKET--						0.00	

TOTAL WARNINGS: 1

*** NO ERRORS ***

*** END OF REPORT ***