



#16.231

Line Item Transfers

Packet# 00464

BA# 1386 · 1389

FILED FOR RECORD
at 3:45 o'clock P M

JUL 21 2020

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 7-21-20

[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 Stacy Sehl
Stacy Sehl
1st Asst. Auditor

PACKET: 00464-COMM CRT 7/21/20 LIT SPEICAL

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001386							
45 611-6500-7600	7/21/2020	FUND A/C UNITS CRT CONTINGENCY EXPENSE DEPT: CAPITAL IMPROVEMENTS	88,965.00-	10,000,000.00	83,773.53-	9,827,261.47	9,827,261.47
45 614-6500-2260	7/21/2020	FUND A/C UNITS CRT BLDG M&R-2507 LEE C/H DEPT: CAPITAL IMPROVEMENTS	44,482.50	0.00	0.00	44,482.50	5,000.00
45 621-6500-2260	7/21/2020	FUND A/C UNITS CRT BLDG M&R-2507 C/H DEPT: CAPITAL IMPROVEMENTS	44,482.50	0.00	0.00	44,482.50	5,000.00

Budget Adj. # 001387							
10 631-2000-2370	7/21/2020	FUND TREE TRIM @ TO TRAINING/SCHOOLS DEPT: SHERIFF LAW ENF	5,000.00-	70,781.00	0.00	65,781.00	50,468.14
10 631-2000-2234	7/21/2020	FUND TREE TRIM @ TO OTHER - REPAIR & MAINT SO DEPT: SHERIFF LAW ENF	5,000.00	8,000.00	0.00	13,000.00	3,187.25

Budget Adj. # 001388							
10 653-3000-2350	7/21/2020	FUND EXP EQUIPMENT TRAVEL IN & OUT OF COUNTY DEPT: VETERANS SVC	2,500.00-	3,600.00	0.00	1,100.00	1,100.00
10 653-3000-3410	7/21/2020	FUND EXP EQUIPMENT EXPENDABLE EQUIP DEPT: VETERANS SVC	2,500.00	1,500.00	0.00	4,000.00	3,130.22

Budget Adj. # 001389							
95 623-7100-2370	7/21/2020	FUND EXP EQUIP EDUCATION & TRAINING DEPT: JUV PROB OFFICE	5,750.00-	15,500.00	0.00	9,750.00	3,860.82
95 623-7100-3410	7/21/2020	FUND EXP EQUIP EXPENDABLE EQUIP & TOOLS DEPT: JUV PROB OFFICE	5,750.00	0.00	1,300.00	7,050.00	5,750.00
						0.00	
TOTAL IN PACKET--							0.00

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Budget Adj. # 001389

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***