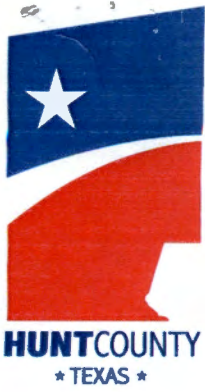


#16.253



Line Item Transfers

Packet# 00465

BA# 1390-1396

FILED FOR RECORD
at 1:20 o'clock 9 M
JUL 28 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 7-28-20

Eric A. Evans
Commissioner Pct#1 – Eric A. Evans

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: 00465-COMM CRT LIT 7/28/20

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001390							
45 611-6500-7600	7/28/2020	TRANS CHILLERS EXCH	139,144.00-	10,000,000.00	172,738.53-	9,688,117.47	9,688,117.47
CONTINGENCY EXPENSE							
DEPT: CAPITAL IMPROVEMENTS							
45 611-6500-2264	7/28/2020	TRANS CHILLERS EXCH	139,144.00	0.00	0.00	139,144.00	139,144.00
BLDG M&R-2500 STONEWALL							
DEPT: CAPITAL IMPROVEMENTS							

Budget Adj. # 001391							
21 671-3500-3500	7/28/2020	TRNS TO R&M/EXP EQU	19,250.00-	150,000.00	0.00	130,750.00	57,516.84
FUEL & LUBRICANTS							
DEPT: R & B 1							
21 671-3500-2231	7/28/2020	TRNS TO R&M/EXP EQU	10,000.00	95,000.00	0.00	105,000.00	7,765.21
EQUIPMENT-REPAIR & MAINT							
DEPT: R & B 1							
21 671-3500-3410	7/28/2020	TRNS TO R&M/EXP EQU	9,250.00	5,000.00	0.00	14,250.00	13,468.64
EXPENDABLE EQUIP & TOOLS							
DEPT: R & B 1							

Budget Adj. # 001392							
10 641-1900-3610	7/28/2020	TRANS TO EXP EQUIP	14,000.00-	477,180.00	0.00	463,180.00	201,678.52
JAIL FOOD							
DEPT: SHERIFF CORRECTIONS							
10 641-1900-3410	7/28/2020	TRANS TO EXP EQUIP	14,000.00	2,500.00	0.00	16,500.00	14,262.35
EXPENDABLE EQUIP-JAIL							
DEPT: SHERIFF CORRECTIONS							

Budget Adj. # 001393							
10 631-2000-2370	7/28/2020	TRANS EXP EQUIP PUR	50,000.00-	70,781.00	5,000.00-	15,781.00	1.14
TRAINING/SCHOOLS							
DEPT: SHERIFF LAW ENF							
10 631-2000-3410	7/28/2020	TRANS EXP EQUIP PUR	50,000.00	120,000.00	0.00	189,000.00	78,194.12
EXPENDABLE EQUIP & TOOLS							
DEPT: SHERIFF LAW ENF							

Budget Adj. # 001394							
10 631-2000-3500	7/28/2020	TRNS EXP EQUIP PURC	19,000.00-	180,000.00	0.00	161,000.00	62,323.26
FUEL & LUBRICANTS							
DEPT: SHERIFF LAW ENF							

PACKET: 00465-COMM CRT LIT 7/28/20

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001394							
10 631-2000-3410	7/28/2020	TRNS EXP EQUIP PURC EXPENDABLE EQUIP & TOOLS DEPT: SHERIFF LAW ENF	19,000.00	120,000.00	0.00	189,000.00	78,194.12

Budget Adj. # 001395							
95 623-7100-7600	7/28/2020	TRNS FOR PROJECTOR CONTINGENCY EXPENSES DEPT: JUV PROB OFFICE	400.00-	20,000.00	5,900.00-	13,700.00	13,700.00
95 623-7100-3410	7/28/2020	TRNS FOR PROJECTOR EXPENDABLE EQUIP & TOOLS DEPT: JUV PROB OFFICE	400.00	0.00	7,050.00	7,450.00	481.30

Budget Adj. # 001396							
10 631-2000-2320	7/28/2020	FUND EQUIP PURCHASE COMMUNICATIONS DEPT: SHERIFF LAW ENF	10,000.00-	85,000.00	0.00	75,000.00	20,244.19
10 631-2000-4200	7/28/2020	FUND EQUIP PURCHASE EQUIPMENT DEPT: SHERIFF LAW ENF	10,000.00	16,310.00	0.00	34,310.00	39,893.33
10 631-2000-3112	7/28/2020	FUND EQUIP PURCHASE AMMUNITION DEPT: SHERIFF LAW ENF	5,000.00-	15,000.00	0.00	10,000.00	66.24
10 631-2000-4200	7/28/2020	FUND EQUIP PURCHASE EQUIPMENT DEPT: SHERIFF LAW ENF	5,000.00	16,310.00	0.00	34,310.00	39,893.33
10 631-2000-3109	7/28/2020	FUND EQUIP PURCHASE ESTRAY ANIMAL EXPENSE DEPT: SHERIFF LAW ENF	3,000.00-	40,000.00	0.00	37,000.00	28,269.80
10 631-2000-4200	7/28/2020	FUND EQUIP PURCHASE EQUIPMENT DEPT: SHERIFF LAW ENF	3,000.00	16,310.00	0.00	34,310.00	39,893.33
						0.00	
TOTAL IN PACKET--							

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***