



#16,488

Line Item Transfers

Packet# 00491

BA# 1499-1501

FILED FOR RECORD  
at 1:11 o'clock PM  
NOV 10 2020  
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 11-10-20

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

PACKET: 0049T-COMM CRT 10/10/20 LIT

BUDGET CODE: 21-2020-2021 BUDGET

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET
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Budget Adj. # 001499						
10 611-3100-1121	11/10/2020	TRNS HRLY EMP SALAR EMPLOYEES SALARY DEPT: INFORMATION TECH SVCS	1,200.00-	83,976.00	0.00	82,776.00
10 611-3100-1131	11/10/2020	TRNS HRLY EMP SALAR HOURLY EMP W/O BENEFITS DEPT: INFORMATION TECH SVCS	1,200.00	0.00	0.00	1,200.00
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Budget Adj. # 001500						
72 615-3400-7600	11/10/2020	TRNS COVID RELATED ELECTION EXPENSES DEPT: HAVA COVID CARES GRANT	1,000.00-	83,949.00	0.00	48,199.00
72 615-3400-3110	11/10/2020	TRNS COVID RELATED OPERATING SUPPLIES DEPT: HAVA COVID CARES GRANT	1,000.00	0.00	0.00	1,000.00
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Budget Adj. # 001501						
72 615-3400-7600	11/10/2020	TRNS STYLUS, PRNT, ELECTION EXPENSES DEPT: HAVA COVID CARES GRANT	34,750.00-	83,949.00	0.00	48,199.00
72 615-3400-2235	11/10/2020	TRNS STYLUS, PRNT, SOFTWARE_REPAIR & MAINT DEPT: HAVA COVID CARES GRANT	18,000.00	0.00	0.00	18,000.00
72 615-3400-3410	11/10/2020	TRNS STYLUS, PRNT, EXPENDABLE EQUIP DEPT: HAVA COVID CARES GRANT	16,750.00	0.00	0.00	16,750.00
TOTAL IN PACKET--						0.00

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

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

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