



#16,681

FILED FOR RECORD  
at 2:30 o'clock P M

MAR 23 2021

JENNIFER LINDENZWEIG  
County Clerk, Hunt County, TX  
By *J. Lindenzweig*

Line Item Transfers

Packet# 00511

BA# 1539-1541 + 1550

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 3-23-21

*Mark Hutchins*  
\_\_\_\_\_  
Commissioner Pct#1 – Mark Hutchins

*Randy Strait*  
\_\_\_\_\_  
Commissioner Pct#2 – Randy Strait

*Phillip A. Martin*  
\_\_\_\_\_  
Commissioner Pct#3 – Phillip A. Martin

*Steven Harrison*  
\_\_\_\_\_  
Commissioner Pct#4 – Steven Harrison

*Bobby Stovall*  
\_\_\_\_\_  
Hunt County Judge – Bobby Stovall

Entered by *Stacy Sehl*  
Stacy Sehl  
1<sup>st</sup> Asst. Auditor

| FUND ACCOUNT               | DATE      | DESCRIPTION  | ADJUSTMENT | ORIGINAL BUDGET | PREVIOUS ADJUSTMENTS | NEW BUDGET | BUDGET BALANCE |
|----------------------------|-----------|--|------------|-----------------|----------------------|------------|----------------|
| Budget Adj. # 001539 ----- |           |  |            |                 |                      |            |                |
| 21 671-3500-4200           | 3/23/2021 | FUND EXP EQUIP TABL<br>EQUIPMENT<br>DEPT: R & B 1                                | 461.00-    | 50,000.00       | 0.00                 | 49,539.00  | 49,539.00      |
| 21 671-3500-3410           | 3/23/2021 | FUND EXP EQUIP TABL<br>EXPENDABLE EQUIP & TOOLS<br>DEPT: R & B 1                 | 461.00     | 5,000.00        | 2,500.00             | 7,961.00   | 1,331.44       |
| Budget Adj. # 001540 ----- |           |  |            |                 |                      |            |                |
| 10 621-0402-2370           | 3/23/2021 | TRNSF CCL2 NEW CHAI<br>TRAINING/SCHOOLS<br>DEPT: CNTY CT @ LAW - 2               | 780.00-    | 4,000.00        | 1,100.00-            | 2,120.00   | 1,990.00       |
| 10 621-0402-3410           | 3/23/2021 | TRNSF CCL2 NEW CHAI<br>EXPENDABLE EQUIP<br>DEPT: CNTY CT @ LAW - 2               | 780.00     | 0.00            | 1,100.00             | 1,880.00   | 833.65         |
| 10 621-0402-3120           | 3/23/2021 | TRNSF CCL2 OPERATIN<br>COPY PAPER<br>DEPT: CNTY CT @ LAW - 2                     | 500.00-    | 500.00          | 0.00                 | 0.00       | 0.00           |
| 10 621-0402-3110           | 3/23/2021 | TRNSF CCL2 OPERATIN<br>OPERATING SUPPLIES<br>DEPT: CNTY CT @ LAW - 2             | 500.00     | 3,500.00        | 0.00                 | 4,000.00   | 18.11-         |
| Budget Adj. # 001541 ----- |           |  |            |                 |                      |            |                |
| 95 623-7100-7600           | 3/23/2021 | TRNSF SAFETY HELMET<br>CONTINGENCY EXPENSES<br>DEPT: JUV PROB OFFICE             | 300.00-    | 20,000.00       | 0.00                 | 19,700.00  | 19,700.00      |
| 95 623-7100-3410           | 3/23/2021 | TRNSF SAFETY HELMET<br>EXPENDABLE EQUIP & TOOLS<br>DEPT: JUV PROB OFFICE         | 300.00     | 0.00            | 300.00               | 600.00     | 312.74         |
| Budget Adj. # 001550 ----- |           |  |            |                 |                      |            |                |
| 44 671-8400-7600           | 3/23/2021 | BOND FUND RECLASSIF<br>CONTINGENCY EXPENSE<br>DEPT: HUNT COUNTY ROAD BONDS       | 29,860.30- | 900,000.00      | 0.00                 | 870,139.70 | 870,139.70     |
| 44 671-8400-3291           | 3/23/2021 | BOND FUND RECLASSIF<br>FM 1570 N -IH 30 TO SH 66<br>DEPT: HUNT COUNTY ROAD BONDS | 29,860.30  | 0.00            | 0.00                 | 29,860.30  | 0.00           |
| TOTAL IN PACKET--          |           |  |            |                 |                      | 0.00       |                |

PACKET: 00511-COMM CRT 3/23/21 LIT

BUDGET CODE: CB-Current Budget

| FUND ACCOUNT         | DATE | DESCRIPTION | ADJUSTMENT | ORIGINAL BUDGET | PREVIOUS ADJUSTMENTS | NEW BUDGET | BUDGET BALANCE |
|----------------------|------|-------------|------------|-----------------|----------------------|------------|----------------|
| -----                |      |             |            |                 |                      |            |                |
| Budget Adj. # 001543 |      |             |            |                 |                      |            |                |

\*\*\* BUDGET DEFICIT WARNINGS \*\*\*

| FUND ACCOUNT     | NAME               | BALANCE |
|------------------|--------------------|---------|
| 10 621-0402-3110 | OPERATING SUPPLIES | 18.11-  |

TOTAL WARNINGS: 1

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

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