



16,971

FILED FOR RECORD  
at 2:00 o'clock P M

AUG 24 2021

BECKY LANDRUM  
County Clerk, Hunt County, Tex.  
By

Line Item Transfers

Packet# 00542

BA# 1682-1687 & 1690

The attached Line Item Transfers were approved this date:

Date 8-24-21

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

Commissioner Pct#1 – Mark Hutchins

Commissioner Pct#2 – Randy Strait

Commissioner Pct#3 – Phillip A. Martin

Commissioner Pct#4 – Steven Harrison

Hunt County Judge – Bobby Stovall

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

PACKET: 00542-COMM CRT 8/24/21 LIT

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
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Budget Adj. # 001682							
10 613-1700-3410	8/24/2021	FUND IN & OUT CO TR EXPENDABLE EQUIP & TOOLS DEPT: TAX ASSES/COLL	102.00-	2,000.00	0.00	1,039.00	4.22
10 613-1700-2350	8/24/2021	FUND IN & OUT CO TR TRAVEL IN & OUT OF COUNTY DEPT: TAX ASSES/COLL	102.00	100.00	0.00	202.00	0.50
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Budget Adj. # 001683							
10 613-1700-3410	8/24/2021	FUND OPERATING SUPP EXPENDABLE EQUIP & TOOLS DEPT: TAX ASSES/COLL	859.00-	2,000.00	0.00	1,039.00	4.22
10 613-1700-3110	8/24/2021	FUND OPERATING SUPP OPERATING SUPPLIES DEPT: TAX ASSES/COLL	859.00	17,500.00	3,000.00	21,859.00	331.45
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Budget Adj. # 001684							
10 613-1700-3415	8/24/2021	FUND OPERATING SUPP COMPUTER EQUIP. PURCH/SUPPL DEPT: TAX ASSES/COLL	500.00-	7,000.00	1,000.00-	4,350.00	1,617.84
10 613-1700-3110	8/24/2021	FUND OPERATING SUPP OPERATING SUPPLIES DEPT: TAX ASSES/COLL	500.00	17,500.00	3,000.00	21,859.00	331.45
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Budget Adj. # 001685							
10 613-1700-3415	8/24/2021	FUND SOFTWARE R&M COMPUTER EQUIP. PURCH/SUPPL DEPT: TAX ASSES/COLL	1,150.00-	7,000.00	1,000.00-	4,350.00	1,617.84
10 613-1700-2235	8/24/2021	FUND SOFTWARE R&M SOFTWARE-REPAIR & MAINT DEPT: TAX ASSES/COLL	1,150.00	53,400.00	0.00	54,550.00	14.53
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Budget Adj. # 001686							
95 623-7100-7600	8/24/2021	FUND MENTAL HEALTH CONTINGENCY EXPENSES DEPT: JUV PROB OFFICE	2,000.00-	20,000.00	300.00-	17,700.00	17,700.00
95 623-7100-3632	8/24/2021	FUND MENTAL HEALTH MENTAL HEALTH SERVICES DEPT: JUV PROB OFFICE	2,000.00	10,750.00	0.00	12,750.00	2,105.97

PACKET: 00542-COMM CRT 8/24/21 LIT

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
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Budget Adj. # 001687							
10 632-4000-3190	8/24/2021	NEW BODY CAMERAS	2,500.00-	2,500.00	0.00	0.00	0.00
MISCELLANEOUS EXPENSE							
DEPT: HOMELAND SEC-EMC-FM							
10 632-4000-3410	8/24/2021	NEW BODY CAMERAS	2,500.00	2,500.00	15,000.00	20,000.00	10,232.59
EXPENDABLE EQUIP & TOOLS							
DEPT: HOMELAND SEC-EMC-FM							
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Budget Adj. # 001690							
45 611-6500-7600	8/24/2021	CONCRETE REPAIR CMR	5,711.00-	8,470,000.00	1,630,454.00-	6,833,835.00	6,833,835.00
CONTINGENCY EXPENSE							
DEPT: CAPITAL IMPROVEMENTS							
45 614-6500-2267	8/24/2021	CONCRETE REPAIR CMR	5,711.00	30,000.00	45,000.00	80,711.00	6,414.36-
BLDG M&R 1106 MAIN ST COMMERCE							
DEPT: CAPITAL IMPROVEMENTS							
TOTAL IN PACKET--						0.00	

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

FUND ACCOUNT	NAME	BALANCE
45 614-6500-2267	BLDG M&R 1106 MAIN ST COMMERCE	6,414.36-

TOTAL WARNINGS: 1

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

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