



17,365

FILED FOR RECORD
at 12:30 o'clock P M

APR 12 2022

BECKY LANDRUM
County Clerk, Hunt County, Tex.
By

Line Item Transfers

Packet# 00587-00588-00589-00590

BA# 1828-1838

The attached Line Item Transfers were approved this date:

Stacy Sehl
Hunt County
1st Asst. Auditor

Date 4-12-22

903.408.4120
903.408.4280 Fax

Commissioner Pct#1 – Mark Hutchins

Post Office Box 1097
Greenville, TX
75403-1097

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
1st Asst. Auditor

PACKET: 00587-COMM CRT LIT 4/12/22 PCT3

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001828							
23 671-3700-3710	4/12/2022	FUND SORTAGE 2023 T	9,957.43-	1,223,600.00	0.00	1,213,642.57	709,820.71
ROAD MATERIALS							
DEPT: R & B 3							
23 671-3700-4200	4/12/2022	FUND SORTAGE 2023 T	9,957.43	148,500.00	148,491.56	306,948.99	155,500.04
EQUIPMENT							
DEPT: R & B 3							
TOTAL IN PACKET--						0.00	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***

PACKET: 00588-LIT 4/12/22 COMM CRT

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001829							
10 611-2800-7600	3/31/2022	HUNT CAD ADDNL AMOU	20,417.00-	2,000,000.00	103,878.78-	1,873,204.22	1,873,204.22
CONTINGENCY EXPENSES							
DEPT: GENERAL ADMINISTRATIVE							
10 613-2800-2121	3/31/2022	HUNT CAD ADDNL AMOU	20,417.00	699,000.00	0.00	719,417.00	191,290.21
APPRAISAL DISTRICT							
DEPT: GENERAL ADMINISTRATIVE							

Budget Adj. # 001830							
10 611-2800-7600	3/31/2022	ADNL COST RE-DISTRI	2,500.00-	2,000,000.00	103,878.78-	1,873,204.22	1,873,204.22
CONTINGENCY EXPENSES							
DEPT: GENERAL ADMINISTRATIVE							
10 611-2800-2112	3/31/2022	ADNL COST RE-DISTRI	2,500.00	10,000.00	0.00	12,500.00	0.00
RE-DISTRICTING EXPENSES							
DEPT: GENERAL ADMINISTRATIVE							

Budget Adj. # 001831							
10 611-2800-2145	3/31/2022	ENTERPRISE LEASE AM	9,357.00-	205,000.00	74,923.00-	120,720.00	120,720.00
ENTERPRISE							
DEPT: GENERAL ADMINISTRATIVE							
10 631-2500-2145	3/31/2022	ENTERPRISE LEASE AM	9,357.00	0.00	0.00	9,357.00	5,249.16
ENTERPRISE LEASE							
DEPT: CONSTABLE 2							

Budget Adj. # 001832							
45 611-6500-7600	3/31/2022	ARCHITECT FOR JAIL	25,000.00-	7,406,000.00	1,031,995.00-	6,349,005.00	6,349,005.00
CONTINGENCY EXPENSE							
DEPT: CAPITAL IMPROVEMENTS							
45 641-6500-2190	3/31/2022	ARCHITECT FOR JAIL	25,000.00	0.00	0.00	25,000.00	0.00
PROFESSIONAL SERVICES							
DEPT: CAPITAL IMPROVEMENTS							

Budget Adj. # 001833							
44 671-8400-7600	3/31/2022	SH66 CORRIDOR STUDY	8,976.00-	1,727,745.00	0.00	1,718,769.00	1,718,769.00
CONTINGENCY EXPENSE							
DEPT: HUNT COUNTY ROAD BONDS							
44 671-8400-3192	3/31/2022	SH66 CORRIDOR STUDY	8,976.00	0.00	0.00	8,976.00	0.00
SH 66 CORRIDOR STUDY							
DEPT: HUNT COUNTY ROAD BONDS							

PACKET: 00589-CLOSED ESCROW CR2602

BUDGET CODE: CB-Current Budget

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

22	671-3600-4140	4/12/2022 CLOSED ESCROW CR260 INFRASTRUCTURE-ESCROW DEPT: R & B 2	40,000.00	0.00	0.00	40,000.00	0.00
22	574-3600-600	4/12/2022 CLOSED ESCROW CR260 CAPITAL CONTRIBUTION FOR ROAD DEPT: R & B 2	40,000.00	0.00	0.00	40,000.00-	0.00
TOTAL NO. ADJUSTMENTS--REVENUE:						1	40,000.00
TOTAL NO. ADJUSTMENTS--EXPENSE:						1	40,000.00
TOTAL IN PACKET--							80,000.00

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***

PACKET: 00590-LIT COMM CRT 4/12/22

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001835							
10 621-0402-2130	4/12/2022	TRNS ADOBE ACROBAT ATTORNEY-COURT APPT DEPT: CNTY CT @ LAW - 2	358.18-	200,000.00	0.00	199,641.82	105,212.85
10 621-0402-2235	4/12/2022	TRNS ADOBE ACROBAT SOFTWARE REPAIR & MAINT DEPT: CNTY CT @ LAW - 2	275.97	0.00	0.00	275.97	0.00
10 621-0402-3410	4/12/2022	TRNS ADOBE ACROBAT EXPENDABLE EQUIP DEPT: CNTY CT @ LAW - 2	82.21	1,400.00	0.00	1,482.21	1,380.00

Budget Adj. # 001836							
10 621-1300-1121	4/12/2022	FUND CA HOURLY LINE EMPLOYEES SALARY DEPT: COUNTY ATTY	5,400.00-	883,174.00	0.00	877,774.00	466,718.53
10 621-1300-1131	4/12/2022	FUND CA HOURLY LINE HOURLY EMP W/O BENEFITS DEPT: COUNTY ATTY	5,400.00	0.00	3,000.00	8,400.00	6,192.00

Budget Adj. # 001837							
81 611-0300-7600	4/12/2022	PFA SOFTWARE OVERAG CONTINGENCY DEPT: CNTY CLERK- RMPF	21,695.00-	50,000.00	0.00	28,305.00	28,305.00
81 611-0300-2340	4/12/2022	PFA SOFTWARE OVERAG REAL PROPERTY TECHNOLOGY DEPT: CNTY CLERK- RMPF	21,695.00	7,700.00	0.00	29,395.00	18,500.00

Budget Adj. # 001838							
10 611-0200-2370	4/12/2022	HEAD SET & COFFEE M TRAINING/SCHOOLS DEPT: COMMISSIONERS OFF.	185.00-	1,000.00	0.00	815.00	683.00
10 611-0200-3410	4/12/2022	HEAD SET & COFFEE M EXPENDABLE EQUIP DEPT: COMMISSIONERS OFF.	185.00	200.00	0.00	385.00	0.89
						0.00	
TOTAL IN PACKET--							0.00

PACKET: 00590-LIT COMM CRT 4/12/22

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001838							

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***