



19,065

Line Item Transfer

Packet# 743

BA# 2421-2424

FILED FOR RECORD  
at 1:00 o'clock P M

SEP 24 2024

By Becky Landrum  
BECKY LANDRUM  
County Clerk, Hunt County, Tex.

The attached Line Item Transfers were approved this date:

Stacy Sehl  
Hunt County  
1<sup>st</sup> Asst. Auditor

Date 9-24-24

903.408.4120  
903.408.4280 Fax

[Signature]  
Commissioner Pct#1 – Mark Hutchins

Post Office Box 1097  
Greenville, TX  
75403-1097

[Signature]  
Commissioner Pct#2 – David Monroe

[Signature]  
Commissioner Pct#3 – Phillip A. Martin

[Signature]  
Commissioner Pct#4 – Steven Harrison

[Signature]  
Hunt County Judge – Bobby Stovall

Entered by Stacy Sehl  
Stacy Sehl  
1<sup>st</sup> Assistant Auditor

PACKET: 00763\COMM CRT 9/24/24 LIT

BUDGET CODE: CB-Current Budget

| FUND ACCOUNT         | DATE      | DESCRIPTION   | ADJUSTMENT | ORIGINAL BUDGET | PREVIOUS ADJUSTMENTS | NEW BUDGET | BUDGET BALANCE |
|----------------------|-----------|---|------------|-----------------|----------------------|------------|----------------|
| -----                |           |   |            |                 |                      |            |                |
| Budget Adj. # 002421 |           |   |            |                 |                      |            |                |
| 10 611-0300-3110     | 9/24/2024 | TRNS SOUTHWEST BILL<br>OPERATING SUPPLIES<br>DEPT: COUNTY CLERK             | 49.00-     | 12,500.00       | 0.00                 | 12,451.00  | 2,867.04       |
| 10 621-0300-2340     | 9/24/2024 | TRNS SOUTHWEST BILL<br>PRINTING-CASE BNDERS/LGL FMS<br>DEPT: COUNTY CLERK   | 49.00      | 10,000.00       | 0.00                 | 10,049.00  | 0.25           |
| -----                |           |   |            |                 |                      |            |                |
| Budget Adj. # 002422 |           |   |            |                 |                      |            |                |
| 10 671-1234-2231     | 9/24/2024 | TRNS TO UNIFORM<br>EQUIPMENT-REPAIR & MAINT<br>DEPT: SPECIALTY ROAD CREW    | 100.00-    | 10,000.00       | 5,500.00             | 15,400.00  | 2,462.39       |
| 10 671-1234-2390     | 9/24/2024 | TRNS TO UNIFORM<br>UNIFORM EXPENSE<br>DEPT: SPECIALTY ROAD CREW             | 100.00     | 2,000.00        | 0.00                 | 2,100.00   | 87.70          |
| -----                |           |   |            |                 |                      |            |                |
| Budget Adj. # 002423 |           |   |            |                 |                      |            |                |
| 15 611-5500-7600     | 9/24/2024 | TRNS JOHNSON CNTRL<br>CONTINGENCY EXPENSE<br>DEPT: EXCHANGE BUILDING        | 12,000.00- | 750,000.00      | 573,403.00-          | 164,597.00 | 164,597.00     |
| 15 611-5500-2234     | 9/24/2024 | TRNS JOHNSON CNTRL<br>OTHER REPAIR & MAINTENANCE<br>DEPT: EXCHANGE BUILDING | 12,000.00  | 40,000.00       | 0.00                 | 52,000.00  | 3,622.40       |
| -----                |           |   |            |                 |                      |            |                |
| Budget Adj. # 002424 |           |   |            |                 |                      |            |                |
| 10 631-2000-4200     | 9/24/2024 | TRNS OVR BDGT LINE<br>EQUIPMENT<br>DEPT: SHERIFF LAW ENF                    | 36,651.79- | 35,000.00       | 130,998.86           | 129,347.07 | 55,946.04      |
| 10 631-2000-2234     | 9/24/2024 | TRNS OVR BDGT LINE<br>OTHER - REPAIR & MAINT SO<br>DEPT: SHERIFF LAW ENF    | 3,079.29   | 8,000.00        | 0.00                 | 11,079.29  | 6,112.72       |
| 10 631-2000-2232     | 9/24/2024 | TRNS OVR BDGT LINE<br>VEHICLE REPAIR & MAINT<br>DEPT: SHERIFF LAW ENF       | 8,000.00   | 180,000.00      | 41,751.13            | 229,751.13 | 409.09         |
| 10 631-2000-2190     | 9/24/2024 | TRNS OVR BDGT LINE<br>PROFESSIONAL SERVICES<br>DEPT: SHERIFF LAW ENF        | 7,572.50   | 0.00            | 0.00                 | 7,572.50   | 5,831.25       |
| 10 631-2000-3500     | 9/24/2024 | TRNS OVR BDGT LINE<br>FUEL & LUBRICANTS<br>DEPT: SHERIFF LAW ENF            | 18,000.00  | 225,000.00      | 5,000.00-            | 238,000.00 | 4,194.69       |

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|----------------------|------|-------------|------------|--------------------|-------------------------|---------------|-------------------|
| -----                |      |             |            |                    |                         |               |                   |
| Budget Adj. # 002424 |      |             |            |                    |                         |               |                   |

TOTAL IN PACKET--

0.00

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

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

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