20207

Line Item Transfer

HUNTCOUNTY
★ TEXAS ★

Aubree Hitchman-Rodriguez
First Asssitant
Hunt County
Auditor's Office

P.O. Box 1097
Greenville, TX 75403
903-408-4123

Approval Court Date: 07/28/26

Packet Number: 00869

Adjustment Number: 002814-002820

Attached line item transfers are approved by:

Abstain From Vote
Daren Money, Hunt County Commissioner Precinct 1

David Monroe, Hunt County Commissioner Precinct 2

Garry Smith, Hunt County Commissioner Precinct 3

Steven Harrison, Hunt County Commissioner Precinct 4

Bobby W. Stovall, Hunt County Judge

COMMISSIONERS COURT OF HUNT COUNTY, TEXAS

FILED FOR RECORD
at 2:00 o'clock P M
JUL 28 2026
BECKY LANDRUM
County Clerk, Hunt County, Tex.
by

PACKET: 00869-07/28/26 CCT LIT
BUDGET CODE: CB-Current Budget

FUND	ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 002814								
10	621-1200-2370 TRAINING/SCHOOLS DEPT: JP 4	7/28/2026	OFFICE SUPPLIES	2,000.00-	4,000.00	0.00	2,000.00	1,382.98
10	621-1200-3110 OPERATING SUPPLIES DEPT: JP 4	7/28/2026	OFFICE SUPPLIES	2,000.00	2,300.00	0.00	4,300.00	2,491.70
Budget Adj. # 002815								
10	613-1700-3410 EXPENDABLE EQUIP & TOOLS DEPT: TAX ASSES/COLL	7/28/2026	COPY PPR	2,000.00-	3,000.00	0.00	1,000.00	1,000.00
10	613-1700-3110 OPERATING SUPPLIES DEPT: TAX ASSES/COLL	7/28/2026	COPY PPR	2,000.00	25,932.00	0.00	27,932.00	241.89
Budget Adj. # 002816								
10	614-1800-2260 BLDG M&R-2507 LEE CT HOUSE DEPT: FACILITIES MAINTENANCE	7/28/2026	MAINT JUV AC COMPRE	8,000.00-	355,000.00	16,000.00-	331,000.00	316,790.53
10	614-1800-2263 BLDG M&R-2700 JOHNSON COMMON DEPT: FACILITIES MAINTENANCE	7/28/2026	MAINT JUV AC COMPRE	8,000.00	16,000.00	0.00	26,000.00	1,768.30
Budget Adj. # 002817								
10	665-2300-2320 COMMUNICATIONS DEPT: TX COOP EXT	7/28/2026	STWR ZOOM,CNSTNT CO	974.00-	3,500.00	10,550.00	13,076.00	3,037.08
10	665-2300-2235 SOFTWARE DEPT: TX COOP EXT	7/28/2026	STWR ZOOM,CNSTNT CO	974.00	0.00	0.00	974.00	150.10
Budget Adj. # 002818								
10	631-2700-2311 AUTO LIABILITY INS DEPT: CONSTABLE 4	7/28/2026	UNIFORM,COMMUNICATI	1,518.00-	5,786.00	0.00	4,268.00	0.00
10	631-2700-2392 UNIFORM EXP/ESSENTIAL GEAR DEPT: CONSTABLE 4	7/28/2026	UNIFORM,COMMUNICATI	105.00-	1,500.00	500.00	2,010.00	556.25

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FUND	ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 002818								
10	631-2700-3110 OPERATING SUPPLIES DEPT: CONSTABLE 4	7/28/2026	UNIFORM,COMMUNICATI	10.00-	2,500.00	20.00-	2,470.00	493.58
10	631-2700-2320 COMMUNICATIONS DEPT: CONSTABLE 4	7/28/2026	UNIFORM,COMMUNICATI	1,518.00	5,565.00	0.00	7,083.00	1,279.26
10	631-2700-2392 UNIFORM EXP/ESSENTIAL GEAR DEPT: CONSTABLE 4	7/28/2026	UNIFORM,COMMUNICATI	115.00	1,500.00	500.00	2,010.00	556.25
Budget Adj. # 002819								
20	671-2801-2190 ADMINISTRATION DEPT: TDA CDBG GRANT	7/28/2026	TDA RD GRNT BDGT UP	25,150.00-	85,000.00	0.00	59,850.00	0.00
[illegible]	671-2801-2191 ENGINEERING DEPT: TDA CDBG GRANT	7/28/2026	TDA RD GRNT BDGT UP	5,150.00	59,850.00	0.00	65,000.00	65,000.00
20	671-2801-2192 CONSTRUCTION DEPT: TDA CDBG GRANT	7/28/2026	TDA RD GRNT BDGT UP	20,000.00	620,150.00	0.00	640,150.00	640,150.00
Budget Adj. # 002820								
10	632-4000-3110 OPERATING SUPPLIES DEPT: HOMELAND SEC-EMC-FM	7/28/2026	CABLE CORRECTION	561.00-	8,100.00	0.00	7,539.00	4,097.75
10	632-4000-2320 COMMUNICATIONS DEPT: HOMELAND SEC-EMC-FM	7/28/2026	CABLE CORRECTION	561.00	7,000.00	0.00	7,561.00	2,641.75

TOTAL IN PACKET-- 0.00

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***