



#15,052e

Line Item Budget Transfers

Packet# 00366

BA# 717-721

FILED FOR RECORD
at 11:45 o'clock a M

APR 10 2018

JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX
By Jennifer Lindenzweig

The attached Line Item Budget Transfers were approved this date:

Tammi L. Byrd
Hunt County
Auditor

903.408.4120
903.408.4280 Fax

Post Office Box 1097
Greenville, TX
75403-1097

Date April 10, 2018

Eric A. Evans
Commissioner Pct#1 – Eric A. Evans

Tod McMahan
Commissioner Pct#2 – Tod McMahan

Phillip A. Martin
Commissioner Pct#3 – Phillip A. Martin

Absent
Commissioner Pct#4 – Jim Latham

John L. Horn
Hunt County Judge – John L. Horn

Entered by T. Byrd
Tammi L. Byrd
County Auditor

PACKET: 00366-LIBT COMM.CT 4/06/18 (3/31/18)

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 000717							
82 621-5200-4200	3/31/2018	CHS CAR EMG REPAIR EQUIPMENT DEPT: COURT HOUSE SEC	550.00-	17,131.00	16,051.30-	529.70	529.70
82 621-5200-2232	3/31/2018	CHS CAR EMG REPAIR AUTO REPAIR & MAINTENANCE DEPT: COURT HOUSE SEC	550.00	900.00	0.00	1,450.00	368.90

Budget Adj. # 000718							
10 631-2000-2311	3/31/2018	PUR ATV KAWASAKI AUTO LIABILITY INS DEPT: SHERIFF LAW ENF	2,911.39-	54,462.00	0.00	51,550.61	2,796.61
10 631-2000-4200	3/31/2018	PUR ATV KAWASAKI EQUIPMENT DEPT: SHERIFF LAW ENF	2,911.39	80,170.00	0.00	83,081.39	15,972.01

Budget Adj. # 000719							
10 621-0402-2131	3/31/2018	CCL2 PROB GUARD ATT PROBATE GUARD. EXPENSE DEPT: CNTY CT @ LAW - 2	15,000.00	2,400.00	0.00	17,400.00	5,316.48
10 611-2800-7600	3/31/2018	CCL2 PROB GUARD ATT CONTINGENCY EXPENSES DEPT: MISCELLANEOUS	15,000.00-	500,000.00	255,633.00	740,633.00	740,633.00

Budget Adj. # 000720							
35 621-6600-3110	3/31/2018	AG COURT LAP-TOP CO OPERATING SUPPLIES DEPT: COUNTY & DISTRICT COURT	1,050.00-	5,000.00	0.00	3,950.00	3,950.00
35 621-6600-3410	3/31/2018	AG COURT LAP-TOP CO EXPENDABLE EQUIP & TOOLS DEPT: COUNTY & DISTRICT COURT	1,050.00	0.00	0.00	1,050.00	1,050.00

Budget Adj. # 000721							
10 631-2000-2360	3/31/2018	YEARLY DUES DUES DEPT: SHERIFF LAW ENF	300.00	500.00	0.00	800.00	286.00
10 631-2000-3114	3/31/2018	YEARLY DUES TRANSFE DRUG DOG SUPPLIES DEPT: SHERIFF LAW ENF	300.00-	7,000.00	0.00	6,700.00	5,582.30

PACKET NOTES:

PACKET: 00966-LIBT COMM.CT 4/06/18 (3/31/18)

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 000722							

TOTAL IN PACKET--

0.00

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***