



15,402

Line Item Budget Transfers

Packet# 00384

BA# 888 - 890

FILED FOR RECORD
at 11:36 o'clock 2 M

DEC 21 2018

JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX
By J. Lindenzweig

The attached Line Item Budget Transfers were approved this date:

Date December 21, 2018

Tammi L. Byrd
Hunt County
Auditor

903.408.4120
903.408.4280 Fax

Post Office Box 1097
Greenville, TX
75403-1097

Commissioner Pct#1 – Eric A. Evans

Commissioner Pct#2 – Tod McMahan

Commissioner Pct#3 – Phillip A. Martin

Commissioner Pct#4 – Jim Latham

Hunt County Judge – John L. Horn

Entered by Tammi L. Byrd
Tammi L. Byrd
County Auditor

PACKET: 00384, LIET 12/21/18 COMM.CT

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 000888							
24 671-3800-3720	12/21/2018	CR 4300 BRIDGE & CULVERT MATERIALS	61,600.00	20,000.00	0.00	81,600.00	73,621.21
24 671-3800-3710	12/21/2018	CR 4300 ROAD MATERIALS	61,600.00-	525,000.00	0.00	463,400.00	432,335.41

Budget Adj. # 000889							
22 671-3600-1122	12/21/2018	OVERTIME COMP PAY 1 OVERTIME COMP PAY	3,205.08	0.00	0.00	3,205.08	0.00
22 671-3600-1121	12/21/2018	OVERTIME COMP PAY 1 EMPLOYEES SALARY	3,205.08-	430,617.00	0.00	427,411.92	356,366.22

Budget Adj. # 000890							
24 671-3800-1122	12/21/2018	OVERTIME COMP PAY 1 OVERTIME COMP PAY	1,131.28	0.00	0.00	1,131.28	0.00
24 671-3800-1131	12/21/2018	OVERTIME COMP PAY 1 HOURLY EMP W/O BENEFITS	1,131.28-	40,000.00	0.00	38,868.72	38,868.72
						0.00	
TOTAL IN PACKET--							0.00

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***