



#15,535

Line Item Budget Transfers

Packet# 00391

BA# 938 941

FILED FOR RECORD  
at 12:00 o'clock P M

MAR 26 2019

JENNIFER LINDENZWEIG  
County Clerk, Hunt County, TX  
By J. 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 March 26, 2019

[Signature]  
Commissioner Pct#1 – Eric A. Evans

[Signature]  
Commissioner Pct#2 – Randy Strait

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

[Signature]  
Commissioner Pct#4 – Steven Harrison

[Signature]  
Hunt County Judge – Bobby Stovall

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

PACKET: 00391-LIBT CommCt 03/26/19

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
-----							
Budget Adj. # 000938							
10 621-0600-2132	3/26/2019	GARZA TRIAL & APPEA COURT REPORTER SVC DEPT: 354 DIST COURT	50,000.00	50,000.00	0.00	100,000.00	31,769.25
10 621-2800-2133	3/26/2019	GARZA TRIAL & APPEA CAPITAL MURDER EXPENSES DEPT: MISCELLANEOUS	50,000.00-	725,000.00	0.00	675,000.00	396,748.46
-----							
Budget Adj. # 000939							
10 612-5100-7600	3/26/2019	AUDITOR LAPTOPS CONTINGENCY EXPENSE DEPT: PURCHASING	2,158.60-	54,000.00	4,030.98-	47,810.42	47,810.42
10 612-1500-3410	3/26/2019	AUDITOR LAPTOPS EXPENDABLE EQUIP DEPT: AUDITOR	2,158.60	1,800.00	209.99	4,168.59	412.57
-----							
Budget Adj. # 000940							
24 671-3800-1122	3/26/2019	OTCP 3/22/19 PR OVERTIME COMP PAY DEPT: R & B 4	408.79	0.00	2,141.62	2,550.41	0.00
24 671-3800-1131	3/26/2019	OTCP 3/22/19 PR HOURLY EMP W/O BENEFITS DEPT: R & B 4	408.79-	40,000.00	2,141.62-	37,449.59	36,812.09
-----							
Budget Adj. # 000941							
21 671-3500-2140	3/26/2019	DOZER RENTAL RDO RENTALS DEPT: R & B 1	17,544.37	0.00	30,703.00	48,247.37	0.00
21 671-3500-3710	3/26/2019	DOZER RENTAL RDO ROAD MATERIALS DEPT: R & B 1 PACKET NOTES:	17,544.37-	665,000.00	88,000.00-	559,455.63	331,035.73
						0.00	
TOTAL IN PACKET--							0.00

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

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

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