



#15,584

Line Item Budget Transfers

Packet# 00394

BA# 957-963

FILED FOR RECORD
at 12:26 o'clock P M
MAY 14 2019
JENNIFER LINDENZWEIG
County Clerk, Hunt County, TX
By Jennifer Lindenzweig

The attached Line Item Budget Transfers were approved this date:

Date May 14, 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

Tammi L. Byrd
Hunt County
Auditor

903.408.4120
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Post Office Box 1097
Greenville, TX
75403-1097

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

PACKET: 00394-LIBT 5/14/19 COMM.CT

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 000957 -----							
10 611-0300-3410	5/14/2019	FUJITSU SCANNER FI- EXPENDABLE EQUIP DEPT: COUNTY CLERK	945.26	0.00	830.15	1,775.41	0.00
10 612-5100-7600	5/14/2019	FUJITSU SCANNER FI- CONTINGENCY EXPENSE DEPT: PURCHASING	945.26-	54,000.00	6,616.61-	40,321.13	40,321.13
Budget Adj. # 000958 -----							
10 621-1100-3110	5/14/2019	OFFICIAL SEAL STAMP OPERATING SUPPLIES DEPT: JP 3	600.00	1,500.00	64.49	2,164.49	593.77
10 621-1100-3140	5/14/2019	OFFICIAL SEAL STAMP POSTAGE DEPT: JP 3	600.00-	1,000.00	0.00	400.00	308.00
Budget Adj. # 000959 -----							
10 621-1100-3410	5/14/2019	KONICA 287 MFP COPI EXPENDABLE EQUIP DEPT: JP 3	6,117.00	0.00	176.98	6,293.98	0.00
10 612-5100-7600	5/14/2019	KONICA 287 MFP COPI CONTINGENCY EXPENSE DEPT: PURCHASING	6,117.00-	54,000.00	6,616.61-	40,321.13	40,321.13
Budget Adj. # 000960 -----							
10 612-1500-3410	5/14/2019	DESK RISER STAND EXPENDABLE EQUIP DEPT: AUDITOR	100.00	1,800.00	2,368.59	4,268.59	234.89
10 612-1500-2313	5/14/2019	DESK RISER STAND OFFICIALS LIABILITY BOND DEPT: AUDITOR	100.00-	100.00	0.00	0.00	0.00
Budget Adj. # 000961 -----							
10 632-5400-3410	5/14/2019	MEASURING WHEELS EXPENDABLE EQUIP & TOOLS DEPT: ENVIROMENTAL ENF	1,000.00	0.00	0.00	1,000.00	1,000.00
10 632-5400-3500	5/14/2019	MEASURING WHEELS FUEL & LUBRICANTS DEPT: ENVIROMENTAL ENF	1,000.00-	15,000.00	0.00	14,000.00	10,899.52

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

Budget Adj. # 000962							
95 623-7100-3410	5/14/2019	PORTABLE A/C UNIT EXPENDABLE EQUIP & TOOLS DEPT: JUV PROB OFFICE	400.00	0.00	0.00	400.00	400.00
95 623-7100-7600	5/14/2019	PORTABLE A/C UNIT CONTINGENCY EXPENSES DEPT: JUV PROB OFFICE	400.00-	20,000.00	0.00	19,600.00	19,600.00

Budget Adj. # 000963							
10 611-3200-2310	5/14/2019	INSURANCE TRANS PROPERTY INSURANCE DEPT: PERSONNEL-LOSS CNTRL	6,555.00	87,000.00	0.00	93,555.00	0.00
10 611-3200-2313	5/14/2019	INSURANCE TRANS OFFICIALS LIABILITY DEPT: PERSONNEL-LOSS CNTRL PACKET NOTES:	6,555.00-	180,000.00	0.00	173,445.00	23,328.00
TOTAL IN PACKET--						0.00	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***