



#15,635

Line Item Budget Transfers

Packet# 00399

BA# 998 - 1001

FILED FOR RECORD
at 11:05 o'clock 2 M

JUL 02 2019

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 June 25, 2019

Commissioner Pct#1 – Eric A. Evans

Commissioner Pct#2 – Randy Strait

Commissioner Pct#3 – Phillip A. Martin

Commissioner Pct#4 – Steven Harrison

Hunt County Judge – Bobby Stovall

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

PACKET: 00399-LIBT COMM.CT 06/25/19

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 000998 -----							
10 621-0600-3410	6/25/2019	BLUE CLOTH CHAIR EXPENDABLE EQUIP DEPT: 354 DIST COURT	128.19	0.00	189.99	318.18	128.19
10 621-0600-3110	6/25/2019	BLUE CLOTH CHAIR OPERATING SUPPLIES DEPT: 354 DIST COURT	128.19-	9,000.00	189.99-	8,681.82	1,040.57
Budget Adj. # 000999 -----							
10 621-1300-3110	6/25/2019	OPERATING TRANSFER OPERATING SUPPLIES DEPT: COUNTY ATTY	4,000.00	22,500.00	0.00	26,500.00	4,372.38
10 621-1300-2132	6/25/2019	OPERATING TRANSFER COURT REPORTER SVC DEPT: COUNTY ATTY	1,500.00-	2,000.00	0.00	500.00	300.00
10 621-1300-3500	6/25/2019	OPERATING TRANSFER FUEL & LUBRICANTS DEPT: COUNTY ATTY	2,500.00-	7,000.00	0.00	4,500.00	2,681.28
Budget Adj. # 001000 -----							
21 671-3500-3720	6/25/2019	BRIDGE MATL BRIDGE & CULVERT MATERIALS DEPT: R & B 1	7,650.00	35,000.00	7,000.00	49,650.00	7,650.00
21 671-3500-3500	6/25/2019	BRIDGE MATL FUEL & LUBRICANTS DEPT: R & B 1	7,650.00-	150,000.00	27,703.00-	114,647.00	50,004.05
Budget Adj. # 001001 -----							
10 611-2800-7600	6/25/2019	TRANS TO CONTINGENC CONTINGENCY EXPENSES DEPT: MISCELLANEOUS	83,672.67	500,000.00	162,984.47	746,657.14	746,657.14
10 631-2600-1110	6/25/2019	TRANS TO CONTINGENC ELECTED OFFICIAL SALARY DEPT: CONSTABLE 3	56,865.00-	56,865.00	0.00	0.00	0.00
10 631-2600-1150	6/25/2019	TRANS TO CONTINGENC LONGEVITY DEPT: CONSTABLE 3	900.00-	900.00	0.00	0.00	0.00
10 631-2600-1162	6/25/2019	TRANS TO CONTINGENC UNIFORM ALLOWANCE DEPT: CONSTABLE 3	600.00-	600.00	0.00	0.00	0.00

PACKET: 00399-LIBT COMM.CT 06/25/19

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 001001							
10 631-2600-1210	6/25/2019	TRANS TO CONTINGENC GROUP MEDICAL DEPT: CONSTABLE 3	11,450.00-	11,450.00	0.00	0.00	0.00
10 631-2600-1221	6/25/2019	TRANS TO CONTINGENC FICA DEPT: CONSTABLE 3	4,465.00-	4,465.00	0.00	0.00	0.00
10 631-2600-1230	6/25/2019	TRANS TO CONTINGENC RETIREMENT DEPT: CONSTABLE 3	5,736.00-	5,736.00	0.00	0.00	0.00
10 631-2600-1250	6/25/2019	TRANS TO CONTINGENC WORKERS COMP DEPT: CONSTABLE 3	6.67-	1,409.00	0.00	1,402.33	0.00
10 631-2600-2232	6/25/2019	TRANS TO CONTINGENC VEHICLE REPAIR & MAINT DEPT: CONSTABLE 3	1,500.00-	1,500.00	0.00	0.00	0.00
10 631-2600-2311	6/25/2019	TRANS TO CONTINGENC AUTO LIABILITY INS DEPT: CONSTABLE 3	1,000.00-	1,000.00	0.00	0.00	0.00
10 631-2600-2314	6/25/2019	TRANS TO CONTINGENC BONDS, ERRORS, & OMISSIONS DEPT: CONSTABLE 3	100.00-	100.00	0.00	0.00	0.00
10 631-2600-3140	6/25/2019	TRANS TO CONTINGENC POSTAGE DEPT: CONSTABLE 3	50.00-	50.00	0.00	0.00	0.00
10 631-2600-3500	6/25/2019	TRANS TO CONTINGENC FUEL & LUBRICANTS DEPT: CONSTABLE 3	1,000.00-	1,000.00	0.00	0.00	0.00
TOTAL IN PACKET--						0.00	

*** NO WARNINGS ***

*** NO ERRORS ***

*** END OF REPORT ***