



#15,561

Line Item Budget Transfers

Packet# 00393

BA# 950-956

FILED FOR RECORD
at 1:30 o'clock 9 M
APR 23 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 April 23, 2019

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

Randy Strait
Commissioner Pct#2 – Randy Strait

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

Steven Harrison
Commissioner Pct#4 – Steven Harrison

Bobby Stovall
Hunt County Judge – Bobby Stovall

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

PACKET: 00393-LIBT COMM.CT 04/23/19

BUDGET CODE: CB-Current Budget

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

Budget Adj. # 000950							
10 632-5900-2370	4/23/2019	TRAINING 4/19 EDUCATION & TRAINING DEPT: 911 COOR	422.00	1,500.00	0.00	1,922.00	552.00
10 632-5900-3500	4/23/2019	TRAINING 4/19 FUEL & LUBRICANTS DEPT: 911 COOR	422.00-	3,000.00	0.00	2,578.00	1,912.74

Budget Adj. # 000951							
10 612-1600-3410	4/23/2019	TREAS MONITOR EXPENDABLE EQUIP DEPT: TREASURER	276.97	1,000.00	454.76	1,731.73	1,000.00
10 612-5100-7600	4/23/2019	TREAS MONITOR CONTINGENCY EXPENSE DEPT: PURCHASING	276.97-	54,000.00	6,189.58-	47,383.39	47,383.39

Budget Adj. # 000952							
10 665-1800-2266	4/23/2019	ROOF & SIDEWALK 221 BLDG M & R-2217 WASHINGTON DEPT: MAINTENANCE	4,935.00	1,500.00	0.00	6,435.00	1,374.35-
10 615-1800-2266	4/23/2019	ROOF & SIDEWALK 221 BLDG M & R-2217 WASHINGTON DEPT: MAINTENANCE	4,935.00-	15,000.00	0.00	10,065.00	2,253.18

Budget Adj. # 000953							
10 631-2400-3110	4/23/2019	HANDHELD RADIO RPR OPERATING SUPPLIES DEPT: CONSTABLE 1	621.95	1,500.00	0.00	2,121.95	172.81
10 631-2400-3500	4/23/2019	HANDHELD RADIO RPR FUEL & LUBRICANTS DEPT: CONSTABLE 1	621.95-	12,000.00	0.00	11,378.05	6,494.77

Budget Adj. # 000954							
10 652-2200-3410	4/23/2019	SCANNER EXPENDABLE EQUIP & TOOLS DEPT: HEALTH - ENVIRONMENTAL	286.85	0.00	0.00	436.91	0.00
10 652-2200-3140	4/23/2019	SCANNER POSTAGE DEPT: HEALTH - ENVIRONMENTAL	286.85-	7,000.00	0.00	6,713.15	6,623.15

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

Budget Adj. # 000955								
10 652-2200-3410	4/23/2019	HDE- HP8710 PRINTER	150.06	0.00	0.00	436.91	0.00	
EXPENDABLE EQUIP & TOOLS								
DEPT: HEALTH - ENVIRONMENTAL								
10 612-5100-7600	4/23/2019	HDE- HP8710 PRINTER	150.06-	54,000.00	6,189.58-	47,383.39	47,383.39	
CONTINGENCY EXPENSE								
DEPT: PURCHASING								

Budget Adj. # 000956								
10 641-1900-2350	4/23/2019	INMATE RECOVERY-ALA	5,500.00	10,000.00	0.00	15,500.00	6,374.98	
TRAVEL IN & OUT OF COUNTY								
DEPT: SHERIFF CORRECTIONS								
10 641-1900-3500	4/23/2019	INMATE RECOVERY-ALA	5,500.00-	38,000.00	0.00	32,500.00	19,208.72	
FUEL & LUBRICANTS								
DEPT: SHERIFF CORRECTIONS								
PACKET NOTES:								

BA#952 ROOF & SIDEWALK REPAIR 2217 WASHINGTON								
BUDGETARY AUTHORITY WAS ALL PUT IN 10-665 DURING THE BUDGET								
PROCESS. THIS BA IS TO ADJUST FOR THAT								
						0.00		
TOTAL IN PACKET--							0.00	

*** BUDGET DEFICIT WARNINGS ***

FUND ACCOUNT	NAME	BALANCE
10 665-1800-2266	BLDG M & R-2217 WASHINGTON	1,374.35-
TOTAL WARNINGS: 1		

*** NO ERRORS ***

*** END OF REPORT ***