

### BUDGET TRANSFER AUTHORIZATION

Commissioners' Court Action

Approved

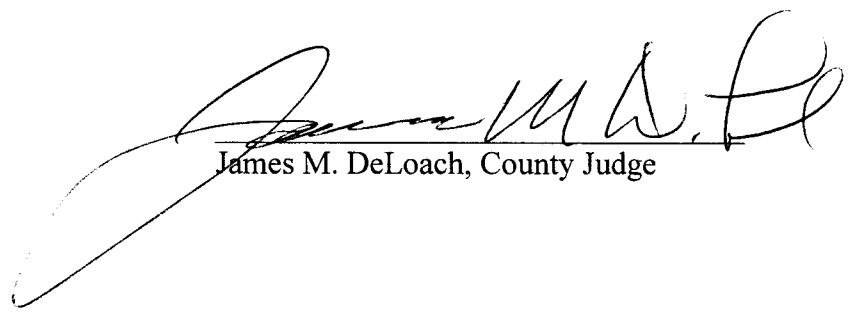
Denied

Other

The Commissioners' Court of Lamb County does hereby order the FY2019 budget amended as presented and authorized by Local Government Code §111.010(d).

Passed this 25<sup>th</sup> Day of February, 2019, on a motion by Shoot

and seconded by Logan.



James M. DeLoach, County Judge

PACKET: 00222-CC 2/25/19

BUDGET CODE: CB-Current Budget

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
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Budget Adj. # 000900							
144 4564	10/04/2018 #1	GRANT R-REG DIVERSION ALT PROG	1,563.00	0.00	0.00	1,563.00-	781.00-
144 5146-5610-30	10/04/2018 #1	CONTRACT/PROFESSIONAL OPER	1,563.00	0.00	0.00	1,563.00	0.22
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Budget Adj. # 000901							
010 5060-5510-15	2/25/2019 #2	DUES & FEES	153.00-	650.00	0.00	497.00	280.00
010 5060-5801-15	2/25/2019 #2	BONDS	153.00	125.00	0.00	278.00	0.50
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Budget Adj. # 000902							
010 5170-6010-30	2/25/2019 #3	CAPITAL OUTLAY-AUTOS	16,000.00-	152,025.00	0.00	136,025.00	68,612.00
010 5210-6000-10	2/25/2019 #3	CAPITAL OUTLAY	16,000.00	100,000.00	0.00	116,000.00	2,706.61
TOTAL NO. ADJUSTMENTS--REVENUE:						1	1,563.00
TOTAL NO. ADJUSTMENTS--EXPENSE:						5	1,563.00
TOTAL IN PACKET--							<u>3,126.00</u>

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

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

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





