

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2023

On this the 24th day of April 2023, the Commssioners' Court, with the following members being present

- Christopher Boedeker - County Judge
- Rick Bailey - Commissioner Pct #1
- Kenny Howell - Commissioner Pct #2
- Mike White - Commissioner Pct #3
- Larry Woolley - Commissioner Pct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 28, 2020 the Court heard and approved the budget for the year 2021 for Johnson County, and

WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget.

The following transfers to said budget are hereby authorized:

Department Name: _____ County Extension _____ Department #: 5500

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Postage	0100-6650-53100-CN	50.00
TOTAL TRANSFERRED FROM:		\$50.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0100-6650-54000-CN	50.00
TOTAL TRANSFERRED TO:		\$50.00

EXPLANATION:

To cover cost of water delivery service _____ **COMMISSIONERS COURT**

Department Head: _____ Date: APR 24 2023

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY:  _____
Christopher Boedeker, County Judge

Approved

Date received by the County Judge's Office: _____ Date Received by Budget Coordinator: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2023

On this the 24th day of April 2023, the Commssioners' Court, with the following members being present

- Christopher Boedeker - County Judge
- Rick Bailey - Commissioner Pct #1
- Kenny Howell - Commissioner Pct #2
- Mike White - Commissioner Pct #3
- Larry Woolley - Commissioner Pct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 28, 2020 the Court heard and approved the budget for the year 2021 for Johnson County, and

WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget.

The following transfers to said budget are hereby authorized:

Department Name: County Court at Law No. 2 Department #: 4110

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Indigent Court Reporter Records	0100-4110-55850-AJ	1,000.00
TOTAL TRANSFERRED FROM:		\$1,000.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies	0100-4110-53110-AJ	1,000.00
TOTAL TRANSFERRED TO:		\$1,000.00

EXPLANATION:

To cover budget needs **COMMISSIONERS COURT**

Department Head: _____ Date: APR 24 2023

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY:  _____
 Christopher Boedeker, County Judge

Approved

Date received by the County Judge's Office: _____ Date Received by Budget Coordinator: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2023

On this the 24th day of April 2023, the Commssioners' Court, with the following members being present

- Christopher Boedeker - County Judge
- Rick Bailey - Commissioner Pct #1
- Kenny Howell - Commissioner Pct #2
- Mike White - Commissioner Pct #3
- Larry Woolley - Commissioner Pct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 28, 2020 the Court heard and approved the budget for the year 2021 for Johnson County, and

WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget.

The following transfers to said budget are hereby authorized:

Department Name: Non-Departmental Department #: 5100

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0100-5100-54000-GG	11,602.00
TOTAL TRANSFERRED FROM:		\$11,602.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0100-4065-54000-PH	11,602.00
TOTAL TRANSFERRED TO:		\$11,602.00

EXPLANATION:

To cover budget needs to pay the City of Cleburne for 1/3 of total cost for the emergency purchase of a new standby generator for the shared radio communication tower site in Cleburne

COMMISSIONERS COURT

Department Head: _____ Date: APR 24 2023

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

Approved

BY: 
 Christopher Boedeker, County Judge

Date received by the County Judge's Office: _____ Date Received by Budget Coordinator: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2023

On this the 24th day of April 2023, the Commssioners' Court, with the following members being present

- Christopher Boedeker - County Judge
- Rick Bailey - Commissioner Pct #1
- Kenny Howell - Commissioner Pct #2
- Mike White - Commissioner Pct #3
- Larry Woolley - Commissioner Pct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 28, 2020 the Court heard and approved the budget for the year 2021 for Johnson County, and

WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget.

The following transfers to said budget are hereby authorized:

Department Name: District Clerk Department #: 4500

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Non-Capital	0490-4500-56510-AJ	6,432.00
TOTAL TRANSFERRED FROM:		\$6,432.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Law Books & Publications	0490-4500-53120-AJ	6,432.00
TOTAL TRANSFERRED TO:		\$6,432.00

EXPLANATION:

To cover budget needs to cover the cost of Lexis+ Subscription approved in CC 4/10/23 COMMISSIONERS COURT

Department Head: _____ Date: APR 24 2023

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

Approved

BY:  _____
 Christopher Boedeker, County Judge

Date received by the County Judge's Office: _____ Date Received by Budget Coordinator: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2023

On this the 24th day of April 2023, the Commssioners' Court, with the following members being present

- Christopher Boedeker - County Judge
- Rick Bailey - Commissioner Pct #1
- Kenny Howell - Commissioner Pct #2
- Mike White - Commissioner Pct #3
- Larry Woolley - Commissioner Pct #4

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 28, 2020 the Court heard and approved the budget for the year 2021 for Johnson County, and

WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget.

The following transfers to said budget are hereby authorized:

Department Name: STOP Special Crimes Unit Department #: 6800

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies	1110-6800-53110-LE	1,000.00
TOTAL TRANSFERRED FROM:		\$1,000.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Utilities	1110-6800-54400-LE	1,000.00
TOTAL TRANSFERRED TO:		\$1,000.00

EXPLANATION:
To cover budget needs

COMMISSIONERS COURT

Department Head: _____

Date: APR 24 2023

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

Approved

BY: 
Christopher Boedeker, County Judge

Date received by the County Judge's Office: _____

Date Received by Budget Coordinator: _____

