

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2023

On this the 28th day of August 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 6, 2022 the Court heard and approved the budget for the year 2023 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: _____ Jury _____ Department #: _____ 4510 _____

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0100-4510-54000-AJ	1,000.00
TOTAL TRANSFERRED FROM:		\$1,000.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies & Furnishings	0100-4510-53110-AJ	1,000.00
TOTAL TRANSFERRED TO:		\$1,000.00

EXPLANATION:

To cover the cost of purchasing specialty paper for the Juror Summons from Bennetts

COMMISSIONERS COURT

Department Head: _____

Date: AUG 28 2023

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

Approved

BY: 
 Christopher Boedeker, County Judge

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The following transfers to said budget are hereby authorized:

Department Name: STOP SCU Department #: 6800

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Bldg./Property Repair & Maint.	1110-6800-53520-LE	1,000.00
TOTAL TRANSFERRED FROM:		\$1,000.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Drug & Psych Testing	1110-6800-54920-LE	1,000.00
TOTAL TRANSFERRED TO:		\$1,000.00

EXPLANATION: To cover budget needs

COMMISSIONERS COURT

Department Head: _____

Date: AUG 28 2023

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY:  Christopher Boedeker, County Judge

Approved

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FY 2023

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The following transfers to said budget are hereby authorized:

Department Name: Road and Bridge - Precinct 4 Department #: 615

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Major Bridge and Culvert	0180-6150-56570-HS	40,000.00
TOTAL TRANSFERRED FROM:		\$40,000.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Capital 5000 or More	0180-6150-56530-HS	40,000.00
TOTAL TRANSFERRED TO:		\$40,000.00

EXPLANATION: Budget Shortfall - Purchase a Skidsteer

COMMISSIONERS COURT

Department Head: Larry Woolley

Date: AUG 28 2023

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: Christopher Boedeker
Christopher Boedeker, County Judge

Approved

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FY 2023

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- Mike White Commissioner Pct #3
- Larry Woolley Commissioner Pct #4

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The following transfers to said budget are hereby authorized:

Department Name: Sheriff Admin/Patrol Department #: 5600

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Vehicle & Heavy Machinery Repair & Maintenance	0100-5600-54500-LE	3,200.00
TOTAL TRANSFERRED FROM:		\$3,200.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Lease	0100-5600-54640-LE	200.00
Crime Scene Supplies	0100-5600-53910-LE	3,000.00
TOTAL TRANSFERRED TO:		\$3,200.00

EXPLANATION:
To cover budget needs

COMMISSIONERS COURT

Department Head: _____ Date: AUG 28 2023

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
Christopher Boedeker, County Judge

Approved

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The following transfers to said budget are hereby authorized:

Department Name: IT Department #: 4090

TRANSFER FROM:


ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Computer Software Maint.	0100-4090-54001-GG	669,350.00
TOTAL TRANSFERRED FROM:		\$669,350.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Software Subscription Costs (SBITAs)	0100-4090-54096-GG	669,350.00
TOTAL TRANSFERRED TO:		\$669,350.00

EXPLANATION: To cover budget needs due to new accounting requirements COMMISSIONERS COURT

Department Head: _____ Date: AUG 28 2023

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY Approved
BY:  Christopher Boedeker, County Judge

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The following transfers to said budget are hereby authorized:

Department Name: Road and Bridge - Precinct 1 Department #: 0150-6120

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Major Bridge/Culvert Projects	0150-6120-56570-HS	10,000.00
TOTAL TRANSFERRED FROM:		\$10,000.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Vehicle & Heavy Machinery Repair & Maintenance	0150-6120-54500-HS	10,000.00
TOTAL TRANSFERRED TO:		\$10,000.00

EXPLANATION: To complete vehicle/heavy machinery repair and maintenance of Precinct 1 vehicles

COMMISSIONERS COURT

Department Head: Rick Bailey

Date: AUG 28 2023 8/17/2023

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: [Signature] Christopher Boedeker, County Judge

Approved

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2023

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- Mike White - Commissioner Pct #3
- Larry Woolley - Commissioner Pct #4

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The following transfers to said budget are hereby authorized:

Department Name: Hamm Creek Park Department #: 6600

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Small Tools, Equip. and Supplies	0100-6600-53300-CR	350.00
TOTAL TRANSFERRED FROM:		\$350.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Build./Prop. Repair and Maint	0100-6600-53520-CR	350.00
TOTAL TRANSFERRED TO:		\$350.00

EXPLANATION: for property maintenance/repair

COMMISSIONERS COURT

Department Head: Rick Bailey

Date: AUG 28 2023 8/18/2023

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

Approved

BY: Christopher Boedeker, County Judge

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2023

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The following transfers to said budget are hereby authorized:

Department Name: _____ Constable Pct. 1 _____ Department #: _____ 5500 _____

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies	0100-5500-53110-LE	988.00
Dues, Conferences & Training	0100-5500-54100-LE	54.00
TOTAL TRANSFERRED FROM:		\$1,042.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Non-Capital	0100-5500-56510-LE	1,042.00
TOTAL TRANSFERRED TO:		\$1,042.00

EXPLANATION: To cover budget needs COMMISSIONERS COURT

Department Head: _____ Date: AUG 28 2023

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: *C. Boedeker*
Christopher Boedeker, County Judge

Approved

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The following transfers to said budget are hereby authorized:

Department Name: 413th District Court Department #: 4370

TRANSFER FROM:

<u>ACCOUNT NUMBER NAME</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
<u>Fees & Services</u>	<u>0530-4370-54000-AJ</u>	<u>30,500.00</u>
<u>TOTAL TRANSFERRED FROM:</u>		<u>\$30,500.00</u>

TRANSFER TO:

<u>ACCOUNT NUMBER NAME</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
<u>Felony Court Appt. Attorneys</u>	<u>0530-4370-55800-AJ</u>	<u>30,000.00</u>
<u>Indigent Court Reporter Records</u>	<u>0530-4370-55850-AJ</u>	<u>500.00</u>
<u>TOTAL TRANSFERRED TO:</u>		<u>\$30,500.00</u>

EXPLANATION:
To cover budget needs

COMMISSIONERS COURT

Department Head: _____

Date: AUG 28 2023

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

Approved

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Christopher Boedeker, County Judge

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The following transfers to said budget are hereby authorized:

Department Name: JP 2 Department #: 4560

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0370-4560-54000-AJ	1,702.00
TOTAL TRANSFERRED FROM:		\$1,702.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Telephone	0370-4560-54200-AJ	501.00
Equipment Non-Capital	0370-4560-56510-AJ	1,201.00
TOTAL TRANSFERRED TO:		\$1,702.00

EXPLANATION:

To cover budget needs

COMMISSIONERS COURT

Department Head: _____

Date: **AUG 28 2023**

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

Approved

BY:  _____
Christopher Boedeker, County Judge

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The following transfers to said budget are hereby authorized:

Department Name: Non-Departmental Department #: 5100

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Transfers To Construction	0100-5100-57005-GG	45,611.00
Professional Liability Insurance	0100-5100-54060-GG	5,388.00
Fees & Services	0100-5100-54000-GG	2,500.00
TOTAL TRANSFERRED FROM:		53,499.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Real Property Acquisition	0100-5100-56520-GG	32,274.00
TIF Refund	0100-5100-54770-GG	13,337.00
Mental Commitment Expense	0100-5100-54940-GG	2,500.00
Auto & Property Insurance	0100-5100-54061-GG	5,388.00
TOTAL TRANSFERRED TO:		53,499.00

EXPLANATION:

To cover budget needs

COMMISSIONERS COURT

Department Head: _____

Date: AUG 28 2023

THE COUNTY OF JOHNSON

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Christopher Boedeker, County Judge

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The following transfers to said budget are hereby authorized:

Department Name: District Attorney Department #: 4760

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0100-4760-54000-LE	2,000.00
TOTAL TRANSFERRED FROM:		\$2,000.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Witness Expense	0100-4760-54800-LE	2,000.00
TOTAL TRANSFERRED TO:		\$2,000.00

EXPLANATION:

To cover budget shortfall COMMISSIONERS COURT

Department Head: Date: AUG 28 2023

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

Approved

BY: Christopher Boedeker, County Judge

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2023

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The following transfers to said budget are hereby authorized:

Department Name: 249th District Court Department #: 4350

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Other Court Appt. Attorneys	0100-4350-55830-AJ	50,000.00
TOTAL TRANSFERRED FROM:		50,000.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Felony Court Appt. Attorneys	0100-4350-55800-AJ	50,000.00
TOTAL TRANSFERRED TO:		50,000.00

EXPLANATION: To cover budget shortfall COMMISSIONERS COURT

Department Head: _____ Date: AUG 28 2023

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
Christopher Boedeker, County Judge

Approved

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

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The following transfers to said budget are hereby authorized:

Department Name: Non-Departmental Department #: 5100

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Personnel Reserve	0100-5100-53975-GG	9,100.00
TOTAL TRANSFERRED FROM:		\$9,100.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Personnel Salaries	0100-5100-51030-GG	6,100.00
Unemployment Insurance	0100-5100-52040-GG	3,000.00
TOTAL TRANSFERRED TO:		\$9,100.00

EXPLANATION:

To cover budget needs COMMISSIONERS COURT

Department Head: _____ Date: AUG 28 2023

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

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IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

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The following transfers to said budget are hereby authorized:

Department Name: Constable Pct. 2 Department #: 5510

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Postage	0100-5510-53100-LE	600.00
TOTAL TRANSFERRED FROM:		\$600.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Non-Capital	0100-5510-56510-LE	600.00
TOTAL TRANSFERRED TO:		\$600.00

EXPLANATION: To cover budget needs **COMMISSIONERS COURT**

Department Head: _____ Date: **AUG 28 2023**

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

Approved

BY: 
Christopher Boedeker, County Judge