

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2023

On this the 25th day of September 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: Purchasing Department #: 4080

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Uniforms	0100-4080-53330-GG	100.00
TOTAL TRANSFERRED FROM:		\$100.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies and Furnishings	0100-4080-53110-GG	100.00
TOTAL TRANSFERRED TO:		\$100.00

EXPLANATION:
Need toner cartridge and low on funds

Department Head: [Signature]

Date: 9.12.2023

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: [Signature]
Christopher Boedeker, County Judge

COMMISSIONERS COURT

SEP 25 2023

Approved

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The following transfers to said budget are hereby authorized:

Department Name: Road & Bridge Pct. 1 Department #: 6120

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Dues, Conferences & Training	0150-6120-54100-HS	1,250.00
TOTAL TRANSFERRED FROM:		\$1,250.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Small Tools, Equip. & Supplies	0150-6120-53300-HS	500.00
Auto & Property Insurance	0150-6120-54061-SH	750.00
TOTAL TRANSFERRED TO:		\$1,250.00

EXPLANATION:
To cover budget needs

Department Head: _____

Date: _____

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 

Christopher Boedeker, County Judge

COMMISSIONERS COURT
SEP 25 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
Dues, Conferences & Training	0100-5500-54100-LE	545.00
TOTAL TRANSFERRED FROM:		\$545.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Constable Sales	0100-5500-54810-LE	133.00
Law Books & Publications	0100-5500-53120-LE	412.00
TOTAL TRANSFERRED TO:		\$545.00

EXPLANATION:

To cover budget needs

Department Head: _____

Date: _____

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

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COMMISSIONERS COURT

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The following transfers to said budget are hereby authorized:

Department Name: County Court at Law No. 1 Department #: 4100

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Dues, Conferences & Training	0100-4100-54100-AJ	400.00
TOTAL TRANSFERRED FROM:		\$400.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Law Books & Publications	0100-4100-53120-AJ	400.00
TOTAL TRANSFERRED TO:		\$400.00

EXPLANATION:
To cover budget needs

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
Christopher Boedeker, County Judge

COMMISSIONERS COURT
SEP 25 2023
Approved

