

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2023

On this the 23rd day of October 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: County Attorney Department #: 4750

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Dues, Conferences & Training	0100-4750-54100-AJ	20.00
TOTAL TRANSFERRED FROM:		\$20.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Postage	0100-4750-53120-AJ	20.00
TOTAL TRANSFERRED TO:		\$20.00

EXPLANATION:
To cover year end budget needs

Department Head: _____

Date: COMMISSIONERS COURT

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY:  _____
Christopher Boedeker, County Judge

OCT 23 2023
Approved

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The following transfers to said budget are hereby authorized:

Department Name: District Clerk Department #: 4500

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies & Furnishings	0490-4500-53110-AJ	25,000.00
Equipment Non-Capital	0490-4500-56510-AJ	25,000.00
TOTAL TRANSFERRED FROM:		<u>\$50,000.00</u>

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0490-4500-54000-AJ	50,000.00
TOTAL TRANSFERRED TO:		<u>\$50,000.00</u>

EXPLANATION:
To cover year end budget needs

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY:  _____
 Christopher Boedeker, County Judge

COMMISSIONERS COURT
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