

ORDINANCE NO. 0-2023-1

This Ordinance is an amendment to Appropriation Ordinance no.) 0-2021-14

Which was adopted December 13, 2021, and includes a supplemental appropriation

Appropriated at a regular meeting of the Quorum Court on December 13, 2021:

COUNTY GENERAL

Transfer: \$ 1,930.50 to 1000-100-1009 from 1000-100-1001
142.74 to 1000-100-1009 from 1000-100-1006
76.83 to 1000-100-1012 from 1000-100-1006
\$ 111.57 to 1000-102-1001 from 1000-102-1010
92.13 to 1000-102-1001 from 1000-102-1011
24.12 to 1000-102-1001 from 1000-102-1016
200.00 to 1000-102-1001 from 1000-102-2001
500.00 to 1000-102-1001 from 1000-102-2024
521.35 to 1000-102-1001 from 1000-102-3009
933.24 to 1000-102-1001 from 1000-102-3020
2,395.21 to 1000-102-1001 from 1000-102-3105
1,743.25 to 1000-102-1008 from 1000-102-3105
691.08 to 1000-102-1009 from 1000-102-3105
5,000.00 to 1000-104-1001 from 1000-104-1005
213.96 to 1000-104-1001 from 1000-104-1009
1,641.45 to 1000-104-1008 from 1000-104-1009
4,993.83 to 1000-105-1001 from 1000-105-3009
250.83 to 1000-105-1001 from 1000-105-3009
706.83 to 1000-105-1001 from 1000-105-3009
3,607.24 to 1000-400-1009 from 1000-400-2007
2,391.39 to 1000-400-1009 from 1000-400-3020
3,515.96 to 1000-409-1001 from 1000-409-3054
286.82 to 1000-409-1006 from 1000-409-3054
574.87 to 1000-409-1008 from 1000-409-3054
4,796.24 to 1000-499-1001 from 1000-499-1009
366.93 to 1000-499-1006 from 1000-499-1009
734.81 to 1000-499-1008 from 1000-499-1009
26.83 to 1000-499-1010 from 1000-499-1009
1,141.07 to 1000-500-1001 from 1000-500-3100
91.85 to 1000-500-1006 from 1000-500-3100
183.97 to 1000-500-1008 from 1000-500-3100

COUNTY ROAD SALES TAX

Transfer: \$ 835.23 to 2800-202-3073 from 2800-202-2023
1,630.84 to 2800-202-3073 from 2800-202-3004

Appropriate \$ 3,333.93 to 2800-202-3073

COUNTY RECORDERS COST FUND

Transfer: \$ 51.89 to 3006-102-1006 from 3006-102-1001

COUNTY LIBRARY

Transfer: \$ 1,000.00 to 3008-603-1001 from 3008-603-1004
183.89 to 3008-603-1008 from 3008-603-1006
976.63 to 3008-604-1001 from 3008-604-3102
169.19 to 3008-604-1001 from 3008-604-3003

SANTITATION

Transfer: \$ 230.58 to 3009-701-1001 from 3009-701-1005
48.58 to 3009-701-2023 from 3009-701-1016

CMRS

Transfer: \$ 1,813.73 to 3020-501-1001 from 3020-501-3020
205.10 to 3020-501-1006 from 3020-501-3020
1,207.78 to 3020-501-1008 from 3020-501-~~1008~~3020

VICTIM WITNESS

Transfer: \$ 2,093 to 3025-416-1004 from 3025-416-3009

COUNTY TREASURER

Transfer: \$ 2,262.01 to 6000-103-1001 from 6000-103-2022
94.87 to 6000-103-1006 from 6000-103-3021
368.56 to 6000-103-1008 from 6000-103-3040

PASSED AND APPROVED THIS 9th day of Jan. 2023 by Quorum Court meeting.

APPROVED _____

LARRY COWLING
COUNTY JUDGE

ATTEST: _____

Deanna Sivley
DEANNA SIVLEY
COUNTY CLERK