Approved Commissioners Court

AUG 2 2 2016

REQUEST FOR AGENDA F	PLACEMENT FORM				
Submission Deadline - Tuesday, 12:00 PM before Court Dates					
SUBMITTED BY: Rexann Knowles	TODAY'S DATE: 08-12-16				
<u>DEPARTMENT</u> :	COUNTY JUDGE				
SIGNATURE OF DEPARTMENT HEAD:	X				
REQUESTED AGENDA DATE:	August 22, 2016				
<u>SPECIFIC AGENDA WORDING</u> : Consideration of Cancelation of Budget Transfer of \$200,000.00 for IT to purchase Hardware for FY 2017 Budget. After review of the budget this transfer is not necessary.					
PERSON(S) TO PRESENT ITEM:					
SUPPORT MATERIAL: (Must enclose supporting documentation)					
TIME: 2 minutes	ACTION ITEM: X WORKSHOP:				
(Anticipated number of minutes needed to discuss item) CONSENT: EXECUTIVE:					
STAFF NOTICE:					
	DEPARTMENT: RCHASING DEPARTMENT: BLIC WORKS: HER:				
*********This Section to be Completed by County Judge's Office********					
ASSIGNED AGENDA DATE:					
REQUEST RECEIVED BY COUNTY JUDGE'S OFFICE					
COURT MEMBER APPROVAL	Date				

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

On this the 1st day o	of August	2016, the	Commssioners' Court, with the fol	lowing members being pre	sent
Rick for the following proceedings	r Harmon Bailey y Howell D. Stringer Woolley were had, to-wit:	 - - - -	County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4		Approved Commissioners Court AUG 0 8 2016
·	transfer does not	increase the	·	ting budget surplus to a bu	Cancelled Commissioners Court
Department Name:		nformation		Department #:	AUG 22 2016
TRANSFER FROM: ACCOUNT NUMBER NA Indigent Health	ME 		ACCOUNT NUMBER 0550-6440-54090-PH		AMOUNT 200,000.00
TRANSFER <u>TO</u> :		-	TOTAL TRANSFERRED FROM:		\$200,000.00
ACCOUNT NUMBER NA UIPNONCAP (\$1,000 TO <		-	ACCOUNT NUMBER 0750-4090-56510-GG		AMOUNT 200,000.00
EXPLANATION:		•	TOTAL TRANSFERRED TO:		\$200,000.00
Purchase hardware for nex	t years budget.				
Department Head:		Dan N	filam	Date:	8/1/2016
THE COUNTY OF JOHNSON		. \	ROUND DOLLARS ONLY		
BY:	Roger Harmon, Coun	Mudge w	Date Receive	d by Budget Coordinator:	