## IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2018

On this the 22nd day of	October 201	8, the Commssioners' Court, with the follow	ving members being pi	Commissioners Court
Roger Harr	non	- County Judge		Commissioners Coul-
Rick Bailey		- Commissioner Pct #1		007 6
Kenny Hov		- Commissioner Pct #2		OCT <b>22</b> 2018
Jerry D. Str		- Commissioner Pct #3		APPL
Larry Woo		Commissioner Pct #4		Approved
The following proceedings were	had, to-wit:			80 % ·
THAT WHEREAS, thereto	ofore, on Septembe	er 18, 2017 the Court heard and approved th	ne budget for the year	2018 for
WHEREAS, on proper ap	plication, the Comr	missioners' Court has transferred an existing	g budget surplus to a b	udget of a
similar kind and fund. The trans	fer does not increas	se the total of the budget.		
The following transfers	o said budget are h	nereby authorized:		
Department Name:		Non-Departmental	Department #:	5100
TRANSFER <u>FROM</u> :	er en en de de de la companya de la La companya de la co	The property Apple of the supple of the second of the seco		
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Operating Reserve	₹	0100-5100-53970-GG		2,905.00
	<del>T</del>			2,503.00
	<del></del>			
			<u> </u>	
	<del></del>			
	<u>.</u>			
			<del></del>	
	<u></u>	TOTAL TRANSFERRED FROM:	<u> </u>	\$2,905.00
TRANSFER <u>TO</u> :			- managements	<b>42,303.00</b>
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Petroleum	<del>.</del>	0100-5500-53400-LE		888.00
Fees & Services	<del></del>	0100-5500-54000-LE		304.00
Equipment Repair & Maint.		0100-5500-53440-LE		169.00
Vehicle Repair & Maint.	<del>*</del>	0100-5500-54500-LE		104,00
Petroleum		0100-5530-53400-LE	<u> </u>	1,440.00
	÷	0100-3350-33400-11	<del> </del>	1,440.00
	<del></del>		-	
	<del></del>			- Committee of the comm
	-	TOTAL TRANSFERRED TO:		\$2,905.00
			<del></del>	
EXPLANATION:				
To cover budget shortage				
Department Head:			Date:	
THE COUNTY OF JOHNSON		ROUND DOLLARS ONLY		
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$\searrow \lambda$	15	•		
BA: 72 odn	My Com	16M)		:
Roger H	armon, County Judge	The state of the s		
-	, 5			
Date received by the County Judge's	Office:	Date Received by	Budget Coordinator:	