

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2023

On this the 13th day of March 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 28, 2020 the Court heard and approved the budget for the year 2021 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: Non-Departmental Department #: 5100

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Transfers to Construction	0100-5100-57005-GG	127,544.00
TOTAL TRANSFERRED FROM:		<u>\$127,544.00</u>

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Transfer from Other Funds	7062-0000-48000-00	127,544.00
TOTAL TRANSFERRED TO:		<u>\$127,544.00</u>

EXPLANATION:
Change request from AUI for finish out of the Sheriff's Office renovation

COMMISSIONERS COURT

Department Head: _____

Date: MAR 13 2023

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

Approved

BY: 
Christopher Boedeker, County Judge

Date received by the County Judge's Office: _____

Date Received by Budget Coordinator: _____