February 2024, the Commssioners' Court, with the following members being present

On this the 26th day of



FY 2024

Rick Keni Mike	stopher Boedeker Bailey ny Howell e White y Woolley	- - - -	County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4		
The following proceedings	s were had, to-wit:				
THAT WHEREAS, lohnson County, and	theretofore, on September	r 5, 2023 th	he Court heard and approved t	he budget for the year	2024 for
	oper application, the Comm se transfer does not increas		Court has transferred an existir I of the budget.	ng budget surplus to a l	budget of a
The following tra	nsfers to said budget are h	ereby auth	norized:		
Department Name:			IT	Department #:	4090
TRANSFER <u>FROM</u> :					
ACCOUNT NUMBER N			ACCOUNT NUMBER	_	AMOUNT
Computer Software M	aint.		0100-4090-54001-GG	_	13,000.00
TRANSFER TO:		TOT	TAL TRANSFERRED FROM:	_	\$13,000.00
ACCOUNT NUMBER N	ANAE		ACCOUNT NUMBER		AMOUNT
Software Sub. Costs (SE			0100-4090-54096-GG		13,000.00
		TC	OTAL TRANSFERRED TO:		\$13,000.00
EXPLANATION:					
To cover expenditures for	new accounting method				
Department Head:	D.	an M ilam		Date:	2/13/2024
рерагипени неац.	De	an iviliani		Date.	2/13/2024
THE COUNTY OF JOHNSON	HE COUNTY OF JOHNSON ROUND DOLLARS ONLY				rt Decision
SY: Christopher Boedeker, County Judge				* APPROVED *	
				February 26, 2024	