IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

AGENDA ITEM CA 8

FY 2024

On this the 26th day of February 2024, 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 5, 2023 the Court heard and approved the budget for the year 2024 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: County Attorney's Office Department #: 0100-4750

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Witness Expense	0100-4750-54800-LE	-450.00
	TOTAL TRANSFERRED FROM:	($450.00)

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Vehicle Repair & Maintenance	0100-4750-54500-LE	450.00
	TOTAL TRANSFERRED TO:	$450.00

EXPLANATION:
Shortage in Vehicle Repair & Maintenance due to repairs on 2019 Impala

Department Head: Amy Pando Date: 2/16/24

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: _____
Christopher Boedeker, County Judge

Court Decision

Johnson County APPROVED Commissioners Court

February 26, 2024