

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY



On this the 9th day of April 2024, the Commssioners' Court, with the following members being present

FY 2024

- 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: Road & Bridge Pct. 3 Department #: 6140

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Operating Reserve	0170-6140-53970-HS	61,500.00
TOTAL TRANSFERRED FROM:		\$61,500.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Vehicle & Heavy Machinery	0170-6140-54500 HS	50,000.00
Repair & Maintenance		
Fees & Services	0170-6140-54000 HS	10,000.00
Sign Materials	0170-6140-53360-HS	1,500.00
TOTAL TRANSFERRED TO:		\$61,500.00

EXPLANATION:
To cover budget needs

Department Head: Mike White Date: 3/27/2024

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: Christopher Boedeker
Christopher Boedeker, County Judge

