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|  |                                  | 7 M  |                                   |               |   |                           | AGENDA<br>ITEM<br>CA20           |
|--|----------------------------------|--|-----------------------------------|---------------|---|---------------------------|----------------------------------|
| On this the  | 13th                             | day of   | May                               | 2024, the Co  | mmssioners' Court, with the follow  | wing members being preser | ht                               |
|  |                                  | Christoph<br>Rick Bailey<br>Kenny Ho<br>Mike Whit<br>Larry Woo | well<br>te                        | -             | County Judge<br>Commissioner Pct #1<br>Commissioner Pct #2<br>Commissioner Pct #3<br>Commissioner Pct #4      |                           | FY 2024                          |
| The followin   | a                                |  | e had, to-wit:                    |               |   |                           |                                  |
| Johnson Cou<br>WH<br>similar kind                    | Inty, and<br>EREAS, d<br>and fun | d<br>on proper a<br>d. The tran                                | pplication, the<br>Isfer does not | e Commissione | 3 the Court heard and approved th<br>rs Court has transferred an existin<br>stal of the budget.<br>uthorized: |                           |                                  |
| Department Name:                                     |                                  | Non-Departmental   |                                   | Department #: | 5100  |                           |                                  |
| TRANSFER <u>F</u>                                    | ROM:                             |  |                                   |               |   |                           |                                  |
| ACCOUNT NUMBER NAME<br>Office Supplies & Furnishings |                                  |  |                                   |               |   | AMOUNT                    |                                  |
|  |                                  |  | _                                 |               | ACCOUNT NUMBER<br>0214-5100-53110-GG  |                           | 1,700.00                         |
| TRANSFER <u>1</u>                                    | <u>.</u>                         |  |                                   |               |   |                           |                                  |
| ACCOUN   |                                  | BER NAME<br>vices  |                                   |               | 0214-5100-53110-GG  |                           | 1,700.00                         |
| ACCOUN   |                                  |  |                                   |               | 0214-5100-53110-GG<br>OTAL TRANSFERRED FROM:<br>ACCOUNT NUMBER  |                           | 1,700.00<br>\$1,700.00<br>AMOUNT |

To cover cost of contract renewal for offsite microfilm storage - District Clerk

| Department Head:  | Date:          |
|---|----------------|
| THE COUNTY OF JOHNSON ROUND DOLLARS ONLY<br>BY: <u>Christopher Boedeker, County Judge</u><br>Larry Woolley, Comm. Pct. 4, Judge Pro Tem | Court Decision |