

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

AGENDA
ITEM
CA 2

On this the 10th day of June 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

FY 2024

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: Purchasing Department #: 4080

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Printing	0100-4080-53140-GG	15,000.00
TOTAL TRANSFERRED FROM:		\$15,000.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Print Shop Supplies	0100-4080-53145-GG	15,000.00
TOTAL TRANSFERRED TO:		\$15,000.00

EXPLANATION:


Need to transfer funds to new line item for Print Shop supplies

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
Christopher Boedeker, County Judge

Court Decision



June 10, 2024