IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

AGENDA ITEM
CA 4

On this the 22nd day of July 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 and Bridge - Precinct 1 Department #: 0150-6120

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Lease	0150-6120-54640-HS	5,000.00
	TOTAL TRANSFERRED FROM:	$5,000.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Uniforms	0150-6120-53330-HS	2,500.00
Small Eq. Rep. and Maint.	0150-6120-53440-HS	2,500.00
	TOTAL TRANSFERRED TO:	$5,000.00

EXPLANATION:
To cover costs for uniforms and repairs and maintenance of small equipment

Department Head: Rick Bailey Date: 7/1/2024

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

BY: Christopher Boedeker, County Judge

Court Decision

Johnson County APPROVED Commissioners Court

July 22, 2024