IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

AGENDA **ITEM** CA₅

July 22, 2024

22nd day of 2024, the Commssioners' Court, with the following members being present On this the July **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: Sheriff - Jail 5610 Department Name: Department #: TRANSFER FROM: **ACCOUNT NUMBER** ACCOUNT NUMBER NAME **AMOUNT** 0100-5610-53110-LE Office Supplies & Furnishings 1,000.00 TOTAL TRANSFERRED FROM: \$1,000.00 TRANSFER TO: ACCOUNT NUMBER NAME **ACCOUNT NUMBER AMOUNT** 0100-5610-53500-LE 1,000.00 Pest Control TOTAL TRANSFERRED TO: \$1,000.00 **EXPLANATION:** To cover budget needs for pest control Department Head: Date: THE COUNTY OF JOHNSON **ROUND DOLLARS ONLY Court Decision APPROVED** Christopher Boedeker, County Judge