## IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

AGENDA ITEM CA10

APPROVED

July 22, 2024

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: Road and Bridge - Precinct 1 6120 Department Name: Department #: TRANSFER FROM: ACCOUNT NUMBER NAME **ACCOUNT NUMBER AMOUNT** 0150-6120-56530-HS Equipment--Capital 50,000.00 TOTAL TRANSFERRED FROM: \$50,000.00 TRANSFER TO: ACCOUNT NUMBER NAME **ACCOUNT NUMBER AMOUNT** Minor Bridge/Culvert Projects 0150-6120-53320-HS 50,000.00 TOTAL TRANSFERRED TO: \$50,000.00 **EXPLANATION:** To cover needed repairs to Low Water Crossings in Precinct 1 Rick Bailey 7/15/2024 Department Head: THE COUNTY OF JOHNSON Court Decision **ROUND DOLLARS ONLY**