

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

AGENDA
ITEM
CA10

On this the 12th day of August 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: Facilities Management Department #: 4071

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Uniforms	0100-4071-53330-GG	1,300.00
Office supplies	0100-4071-53110-GG	1,100.00
TOTAL TRANSFERRED FROM:		\$2,400.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees and Services	0100-4071-54000-GG	2,400.00
TOTAL TRANSFERRED TO:		\$2,400.00

EXPLANATION:
move to Guinn

Department Head: Joshua Green Date: 8/2/2024

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

BY: *CPJ Boedeker*
Christopher Boedeker, County Judge

Court Decision

APPROVED

8-12-24