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

**AGENDA** ITEM CA4 On this the 26th day of August 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: Courthouse Security Department #: TRANSFER FROM: ACCOUNT NUMBER NAME **ACCOUNT NUMBER** AMOUNT Small Tools, Equip. & Supplies 0400-5620-53300-LE 3,000.00 TOTAL TRANSFERRED FROM: \$3,000.00 TRANSFER TO: ACCOUNT NUMBER NAME ACCOUNT NUMBER **AMOUNT** Construction in Progress 0400-5620-56550-LE 3,000.00 TOTAL TRANSFERRED TO: \$3,000.00 EXPLANATION: To cover budget needs Department Head: Date: THE COUNTY OF JOHNSON Court Decision **ROUND DOLLARS ONLY** 

August 26, 2024