| On this the | 9th | day of | September | 2024, the C | Commssioners' Court, with the fol | llowing members being p | AGENDA ITEM CA 4 |
|---|-----------|-----------|-------------------|---|---|----------------------------|--|
| | | Christop | her Boedeker | - | County Judge | | FY 2024 |
| | | Rick Bail | | - | Commissioner Pct #1 | | |
| | | Kenny H | | - | Commissioner Pct #2 | | |
| | | Mike W | | - | Commissioner Pct #3 | | |
| | | Larry W | oolley | - | Commissioner Pct #4 | | |
| The followin | g procee | dings we | re had, to-wit: | | | | |
| THA Johnson Cou | | EAS, ther | etofore, on Septe | ember 5, 202 | 23 the Court heard and approved | the budget for the year 2 | 2024 for |
| | | | | | ers Court has transferred an exist otal of the budget. | ting budget surplus to a b | udget of a |
| The | followin | g transfe | rs to said budget | are hereby a | authorized: | | |
| Department Name: | | | | STOP SCU | | | 6800 |
| TRANSFER FROM: ACCOUNT NUMBER NAME Postage Fuels, Additives & DEF Fees & Services | | | | ACCOUNT NUMBER 1110-6800-53100-LE 1110-6800-53400-LE 1110-6800-54000-LE | | | AMOUNT 200.00 200.00 1,000.00 |
| TRANSFER T | ·O: | | | | TOTAL TRANSFERRED FROM: | = | \$1,400.00 |
| ACCOUN | IT NUMB | FR NAME | | | ACCOUNT NUMBER | | AMOUNT |
| Field Tactical Items | | | | | 1110-6800-59190-LE | | 200.00 |
| Auto & Property Insurance | | | | | 1110-6800-54061-LE | | 200.00 |
| Of | fice Supp | lies | | | 1110-6800-53110-LE | | 1,000.00 |
| | | | | | TOTAL TRANSFERENCE | | £4.400.00 |
| | | | | | TOTAL TRANSFERRED TO: | _ | \$1,400.00 |
| EXPLANATIO | N: | | | | | | |

To cover budget needs

Department Head: Date:

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

Christopher Boedeker, County Judge

September 9, 2024

Court Decision