

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

AGENDA  
ITEM  
**CA17**

On this the 25th day of November 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 2025**

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 9, 2024 the Court heard and approved the budget for the year 2025 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:	<u>Non-Departmental</u>	Department #:	<u>5100</u>
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**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies	0214-5100-53110-GG	26,372.00
TOTAL TRANSFERRED FROM:		\$26,372.00

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Capital	0214-5100-56530-GG	26,372.00
TOTAL TRANSFERRED TO:		\$26,372.00

**EXPLANATION:**

To purchase new shelving system for the District Clerk research area

Department Head: \_\_\_\_\_

Date: \_\_\_\_\_

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

BY: \_\_\_\_\_

*Christopher Boedeker*

Christopher Boedeker, County Judge

Court Decision



11-25-2024