

AGENDA
ITEM
CA 5

FY 2025

On this the 13th day of January 2025, 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

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:	Information Technology	Department #:	4090

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0100-4090-54000-GG	5,038.00
Computer Hardware Maint.	0100-4090-58001-GG	5,037.00
	TOTAL TRANSFERRED FROM:	\$10,075.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Lease	0100-4090-54640-LE	7,921.00
Equipment Lease	0100-4090-54640-GG	2,154.00
	TOTAL TRANSFERRED TO:	\$10,075.00

EXPLANATION:

Transfer needed due to GASB reporting for leases and hardware agreements

Department Head:

Date:

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

BY: Christopher Boedeker
Christopher Boedeker, County Judge

Christopher Boedeker, County Judge

Court Decision



1-13-25