AGENDA ITEM CA 1

1-27-2025

27th day of On this the January 2025, 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: Non-Departmental 5100 Department Name: Department #: TRANSFER FROM: **ACCOUNT NUMBER** ACCOUNT NUMBER NAME **AMOUNT** 0214-5100-53110-GG Office Supplies 5,000.00 TOTAL TRANSFERRED FROM: \$5,000.00 TRANSFER TO: ACCOUNT NUMBER NAME **ACCOUNT NUMBER AMOUNT Equipment Non-Capital** 0214-5100-56510-GG 5,000.00 TOTAL TRANSFERRED TO: \$5,000.00 **EXPLANATION:** Amended Budget Transfer for Item CA9 CC 12/20/2024 - Transfer To Account number was incorrect Shredder Purchase Department Head: Date: **ROUND DOLLARS ONLY Court Decision** THE COUNTY OF JOHNSON Christopher Boedeker, County Judge **APPROVED**