IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

AGENDA ITEM CA11

27th day of On this the May 2025, the Commssioners' Court, with the following members being present **FY 2025** 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: Jail 5610 Department Name: Department #: TRANSFER FROM: ACCOUNT NUMBER NAME ACCOUNT NUMBER **AMOUNT** 0100-5610-56510-LE **Equipment Non Cap** 501.69 **Equipment Capital** 0100-5610-56530-LE 68,547.00 TOTAL TRANSFERRED FROM: \$69,048.69 TRANSFER TO: ACCOUNT NUMBER NAME **ACCOUNT NUMBER AMOUNT** 0100-5610-53520-LE-LEC 69,048.69 **Building/Property Repair** and Maintenance TOTAL TRANSFERRED TO: \$69,048.69 **EXPLANATION:** Future expenses in our Building/Property Repair and Maintenance David Blankenship 5/15/2025 Department Head: Date:

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

Christopher Boedeker, County Judge

