IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

AGENDA **ITEM CA12**

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: Sheriff Admin/ Patrol 5600 Department Name: Department #: TRANSFER FROM: ACCOUNT NUMBER NAME ACCOUNT NUMBER **AMOUNT** 0100-5600-56510 Equipment - Non Cap 22,400.00 TOTAL TRANSFERRED FROM: \$22,400.00 TRANSFER TO: ACCOUNT NUMBER NAME **ACCOUNT NUMBER AMOUNT** 0100-5600-56530 Equipment - Capital 22,400.00 TOTAL TRANSFERRED TO: \$22,400.00 **EXPLANATION:** Need to transfer funds to pay for replacment patrol vehicle Department Head: Date: THE COUNTY OF JOHNSON **ROUND DOLLARS ONLY Court Decision** on C

Christopher Boedeker, County Judge

5-27-25