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

AGENDA ITEM CA12

6-09-25

9th day of On this the June 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: JP 3 4570 Department Name: Department #: TRANSFER FROM: ACCOUNT NUMBER NAME **ACCOUNT NUMBER AMOUNT** 0380-4570-54000-AJ Fees & Services 3,602.00 TOTAL TRANSFERRED FROM: \$3,602.00 TRANSFER TO: ACCOUNT NUMBER NAME **ACCOUNT NUMBER AMOUNT** 0380-4570-56510-AJ **Equipment Non-Capital** 3,602.00 TOTAL TRANSFERRED TO: \$3,602.00 **EXPLANATION:** Purchase of Kyocera TASKalfa 308ci MFP Copier Department Head: Date: **ROUND DOLLARS ONLY Court Decision** THE COUNTY/OF/IQHNSO son Co Christopher Boedeker, County Judge