IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

AGENDA ITEM
CA15

FY 2025

On this the 15th day of October 2024, 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: JP 2 Department #: 4560

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0410-4560-54000-AJ	3,497.00
	TOTAL TRANSFERRED FROM:	$3,497.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Non-Capital	0410-4560-56510-AJ	3,497.00
	TOTAL TRANSFERRED TO:	$3,497.00

EXPLANATION:
To purchase a replacement TV that is used to view the security cameras and a replacement safe

Department Head: Date:

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

BY: Christopher Boedeker, County Judge

Court Decision

Johnson County APPROVED Commissioners Court

10-15-24