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

AGENDA ITEM CA 6

On this the 24th day of February 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:

Department Name:	Road and Bridge - Precinct 1	Department #:	0150-6120
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Major Bridge/Culvert Projects	0150-6120-56570-HS		40,000.00
	TOTAL TRANSFERDED EDOMA		\$40,000.00
TRANSFER TO:	TOTAL TRANSFERRED FROM:		\$40,000.00
TRANSFER 10.			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Equipment Capital	0150-6120-56530-HS		40,000.00
	TOTAL TRANSFERRED TO:		\$40,000.00
	TOTAL ITALIAN ENGLE		<del>940,000.00</del>
EXPLANATION:			
To cover expenses for a new hauling trail	iler		
Department Head:	Rick Bailey	Date:	2/17/2025
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THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY	Court [	Decision
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BY: Of John		Shnson County	
Christopher Boedeke	- County hades	100 11	
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