IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

AGENDA ITEM CA 1

On this the 14th day of April	2025, the Commssioners' Court, with the fo	ollowing members being pres	CA I
Train day or April	_	onowing members being pres	sent
Christopher Boedeker	- County Judge		FY 2025
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 Sept Johnson County, and	tember 9, 2024 the Court heard and approve	d the budget for the year 202	25 for
WHEREAS, on proper application, the similar kind and fund. The transfer does not i	Commissioners Court has transferred an exi	sting budget surplus to a bud	dget of a
The following transfers to said budge	t are hereby authorized:		
Department Name:	Precinct 4 - Road and Bridge	Department #:	0180-6150
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Operating Reserve	0180-6150-53970-HS	2000	3,000.00
	2200 2200 33370 110		5,000.00
		<u>2.450</u>	
	TOTAL TRANSFERRED FROM:		\$3,000.00
TRANSFER <u>TO</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Office Supplies	0180-6150-53110-HS	100-0	3,000.00
	Constitution of the contract o		
		<u> </u>	
		3.000	
	TOTAL TRANSFERRED TO:		\$3,000.00
EXPLANATION:			
Budget Shortfall			
	(1) (1)		
Department Head:	Coulley	Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY	Court Decision	
11100			
of John		Johnson Count	
BY: Christopher Boedeker, Co	unty Judge	(★ (APPROVED) ★	
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		Innissioners Cou	4-14-25