IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

AGENDA ITEM CA10

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: 6600 Hamm Creek Park Department Name: Department #: TRANSFER FROM: ACCOUNT NUMBER NAME **ACCOUNT NUMBER AMOUNT** 0100-6600-53440-CR Small Equip. Repair & Maint. 600.00 TOTAL TRANSFERRED FROM: \$600.00 TRANSFER TO: ACCOUNT NUMBER NAME **ACCOUNT NUMBER AMOUNT** 0100-6600-53290-CR Safety Loss Control Program 600.00 TOTAL TRANSFERRED TO: \$600.00 **EXPLANATION:** Transfer of funds to provide items needed for field and office Rick Bailey Department Head: Date: THE COUNTY OF JOHNSON **ROUND DOLLARS ONLY Court Decision** on Co Christopher Boedeker, County Judge APPROVED