IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

AGENDA ITEM CA11

6-23-25

													CA	11	
On this the	23rd	day of		June	2025, tł	he Com	mssioners' C	Court, with the	followi	ng member	s being p	resent			
Christopher Boe Rick Bailey Kenny Howell Mike White Larry Woolley					cedeker - County Judge - Commissioner Pct #1 - Commissioner Pct #2 - Commissioner Pct #3 - Commissioner Pct #4								FY 2025		
The followin	g procee	dings we	ere ha	d, to-wit:											
THA Johnson Cou			retofo	re, on Septer	nber 9, 2	2024 th	e Court hear	rd and approve	ed the b	udget for tl	he year 2	025 for			
				cation, the C				nsferred an ex et.	isting b	udget surpl	us to a bi	udget of a			
The	followin	g transfe	ers to s	said budget a	re herek	oy autho	orized:								
Department	Name:					Consta	ble Pct. 1			Departn	nent #:		5500		
TRANSFER <u>F</u> I	ROM:														
ACCOUNT NUMBER NAME Janitorial Supplies							ACCOUNT 0100-5500-						MOUNT 422.00		
TRANSFER <u>T</u>	<u>O</u> :					ТОТ	AL TRANSFE	ERRED FROM:				\$	422.00		
ACCOUN Of	IT NUME fice Supp		1E				ACCOUNT 0100-5500-						MOUNT 422.00		
						TO	DTAL TRANS	FERRED TO:				\$	422.00		
EXPLANATIO Toner for mu		inters ar	nd cop	y machine											
Department	Head:									Date:					
THE COUNTY	- 8	90	ke	_	ROUND DOLLARS ONLY			Court Decision							
0		Christo	pher B	oedeker, Coun	ty Judge				(*	APPROVE	D)*)				