IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

AGENDA ITEM CA 7

On this the 14t	th day of J	uly 2025, the Comm	ssioners' Court, with the fo	llowing members being p	oresent CA 7
	Christopher Boe Rick Bailey Kenny Howell Mike White Larry Woolley	deker - - - - -	County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4		FY 2025
The following pro-	ceedings were had, t	o-wit:			
THAT WH Johnson County, a		on September 9, 2024 the	Court heard and approved	the budget for the year ?	2025 for
		cion, the Commissioners Coopes not increase the total of		ing budget surplus to a b	udget of a
The follow	wing transfers to said	d budget are hereby author	ized:		
Department Name:		Fleet Maintenance		Department #:	6800
TRANSFER FROM:					
ACCOUNT NUMBER NAME Fuels, Additives & DEF		ACCOUNT NUMBER 1110-6800-53400-LE		_	AMOUNT 500.00
Confidential Expense		1110-6800-59120-LE			5,000.00
				-	
TRANSFER <u>TO</u> :		TOTA	L TRANSFERRED FROM:	_	\$5,500.00
	INADED NIANAE	,	ACCOUNT NUMBER		AMOUNT
ACCOUNT NUMBER NAME Equipment Capital			110-6800-56530-LE		500.00
Vehicle & Hea		1	110-6800-54500-LE		5,000.00
Repair 8	k iviaiiit.			_	
		ТОТ	AL TRANSFERRED TO:	_	\$5,500.00
EXPLANATION:	a a a d c				
To cover budget r	ieeus				
Department Head	l:			Date:	
_ 5pa					
THE COUNTY OF J	OHNSON	RC	UND DOLLARS ONLY	Cou	rt Decision

Christopher Boedeker, County Judge

