AGENDA ITEM CA10

7-14-25

On this the 1	4th day of July	2025, the Commssioners' Court, with the fol	lowing members being press	CA10
On this the	-till day of	= 2023, the commissioners court, with the for	lowing members being press	ent.
	Christopher Boedeker Rick Bailey Kenny Howell Mike White Larry Woolley	 County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4 		FY 2025
The following p	roceedings were had, to-wit:			
THAT W Johnson County		mber 9, 2024 the Court heard and approved	the budget for the year 2025	for
	AS, on proper application, the Office to the the O	Commissioners Court has transferred an existi crease the total of the budget.	ng budget surplus to a budg	et of a
The foll	owing transfers to said budget	are hereby authorized:		
Department Na	me:	Non-Departmental	Department #:	5100
TRANSFER <u>FROI</u>	<u>M</u> :			
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Operating Reserve		0100-5100-53970-GG		44,630.00
Central Appraisal Dues		0100-5100-54760-GG		44,667.00
<u> </u>				·
		TOTAL TRANSFERRED FROM		¢00 207 00
		TOTAL TRANSFERRED FROM:		\$89,297.00
TRANSFER <u>TO</u> :				
ACCOUNT N	IUMBER NAME	ACCOUNT NUMBER		AMOUNT
Equipm	ent Capital	0100-4071-56530-GG		41,696.00
Small Tools, E	quip. & Supplies	0100-4970-53300-FN		2,934.00
Tran	sfers To	0100-5100-57000-GG		41,667.00
Fees 8	& Services	0100-5100-54000-GG		3,000.00
		TOTAL TRANSFERRED TO:		\$89,297.00
				· ,
EXPLANATION:				
	t needs for remote deposit scan	ners, SB224 grant match, Bearcom invoice an	d shortage in fees & services	
		, , , , , , , , , , , , , , , , , , ,		
Department He	ad·		Date:	
THE COUNTY OF	JOHNSON	ROUND DOLLARS ONLY	Court De	ecision
////	10 1			
1.4	1 Kar41 -		ason Cor.	
BY:	C 79000		Con Contraction	
··· //	Christopher Bondalies Com	ntu ludgo	//. /	
0	Christopher Boedeker, Cou	nty Juage	[(★(APPROVED)★)]	