## IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

AGENDA ITEM CA16

7-14-25

									CA16
On this the	14th	day of	July	2025, the	Commssioners'	Court, with the f	following member	s being presen	t
		Christophe Rick Bailey Kenny Hov Mike Whit Larry Woo	vell e	- - - -	Commiss Commiss	udge sioner Pct #1 sioner Pct #2 sioner Pct #3 sioner Pct #4			FY 2025
The following	g procee	dings were	had, to-wit:						
THA Johnson Cou			ofore, on Septe	ember 9, 20	24 the Court hea	rd and approved	d the budget for tl	he year 2025 fo	or
					ners Court has tra total of the budg		sting budget surpl	us to a budget	of a
The	followin	g transfers	to said budget	are hereby	authorized:				
Department	Name:				County Clerk		Departn	nent #:	4030
TRANSFER <u>FI</u>	ROM:								
ACCOUN	NT NUME	BER NAME blications			ACCOUNT 0100-4030- 0100-4030-	-53120-GG			AMOUNT 1,300.00 3,500.00
					TOTAL TRANSF	ERRED FROM:			\$4,800.00
TRANSFER TO		BER NAME			ACCOUNT	NUMBER			AMOUNT
	Postage				0100-4030- 0100-4030-	-53100-GG			1,300.00 3,500.00
					TOTAL TRANS	SEERRED TO:			\$4,800.00
	postage		ne remainder o		25	, EMILE 10.			ÿ 1,000.00
Department	Head:						Date:		
THE COUNTY	OF JOH	· Po	oler Boedeker, Cou	unty Judge	ROUND DOL	<u>LARS ONLY</u>	Jahnson Cou	Court Deci	sion