IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

AGENDA ITEM CA12

On this the 28th day of	July 2025, t	the Commssioners' Court, with the t	following members being prese	ent
				EV 2025
Christopher Bo	oedeker -	County Judge		FY 2025
Rick Bailey	-	Commissioner Pct #1		
Kenny Howell	-	Commissioner Pct #2		
Mike White Larry Woolley		Commissioner Pct #3 Commissioner Pct #4		
Larry Wooney	-	Commissioner PCC#4		
The following proceedings were had	, to-wit:			
THAT WHEREAS, theretofor Johnson County, and	e, on September 9,	2024 the Court heard and approved	d the budget for the year 2025	for
WHEREAS, on proper applic similar kind and fund. The transfer	ation, the Commissi does not increase th	ioners Court has transferred an exis ne total of the budget.	ting budget surplus to a budge	t of a
The following transfers to sa	aid budget are here	by authorized:		
Department Name:		Constable Pct. 4	Department #:	5530
TRANSFER FROM:				
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Dues, Conferences & Training		0100-5530-54100-LE		200.00
			<u></u>	
			<u> </u>	
			<u> </u>	
			1000	
		TOTAL TRANSFERRED FROM	<u></u>	¢200.00
TRANSFER TO:		TOTAL TRANSFERRED FROM:		\$200.00
TRANSFER <u>10</u> .				
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Small Tools, Equip. & Supplies		0100-5530-53300-LE		200.00
			<u> </u>	
			T 100	
			110000	
		TOTAL TRANSFERRED TO:		\$200.00
EXPLANATION:				
Amended for Budget Transfer CA 11	CC 7/14/25 - To ad	ld to amount in small tools, equipm	ent & supplies to pay for the v	est for
Reserve Deputy Constable John Wirt				
- annual contraction of the cont				
Department Head:			Date:	
THE COUNTY OF JOHNSON	1	ROUND DOLLARS ONLY	Court De	ecision
I'UI Val	1/2		mison Coup	
BY: UP TOO			Aghing County	
BY: Christopher Bo	pedeker, County Judge		(Connection)	
Christopher Bo	ledeker, County Judge	•	((★(APPROVED)★))	
			8 /5	
			Thussioners Co.	28-25