

06/13/2025 10:13:10

BUDGET TRANSFERS APPROVAL REPORT
212-02 MOVE FEMA FUNDS

BUD020 PAGE 1

Year GL Account Name	Date	Original Amount	New Amount	Difference	Clerk
2025 212-612-376 ROAD MATERIAL	06/13/2025	445,000.00	415,000.00	30,000.00-	TG
2025 212-612-445 REPAIRS & MAINTENANCE	06/13/2025	100,000.00	130,000.00	30,000.00	TG
2025 212-333-065 STATE OF TEXAS - FEMA	06/13/2025	22,547.49	22,547.49-	22,547.49-	
2025 212-612-496 EQUIPMENT RENTAL	06/13/2025	100,000.00	22,547.49	122,547.49	

ROAD & BRIDGE #2
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Total Transfers 4 Total Changes .00
BUDGET TRANSFERS APPROVAL REPORT
212-02 MOVE FEMA FUNDS

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Fund Name	Difference
ROAD & BRIDGE #2	.00

COUNTY JUDGE

COMM PCT 1

COMM PCT 2

COMM PCT 3

COMM PCT 4

THIS LIST WAS REVIEWED AND APPROVED.

BTE #: 212-02
YEAR: 2025
REASON: Move FEMA Money

Prepared by Terri Gillen
6/13/2025