IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

AGENDA ITEM
CA 6

On this the 8th day of September 2025, the Commssioners' Court, with the following members being present

**FY 2025**

| | | |
|---|---|---|
| Christopher Boedeker | - | County Judge |
| Rick Bailey | - | Commissioner Pct #1 |
| Kenny Howell | - | Commissioner Pct #2 |
| Mike White | - | Commissioner Pct #3 |
| Larry Woolley | - | Commissioner Pct #4 |

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 9, 2024 the Court heard and approved the budget for the year 2025 for Johnson County, and

WHEREAS, on proper application, the Commissioners Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget.

The following transfers to said budget are hereby authorized:

Department Name: Medical Examiner Department #: 6430

**TRANSFER FROM:**

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|---|---|---|
| Small Tools, Equipment & Supplies | 0100-6430-53300-PH | 1,000.00 |
| | TOTAL TRANSFERRED FROM: | $1,000.00 |

**TRANSFER TO:**

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|---|---|---|
| Telephone | 0100-6430-54200-PH | 1,000.00 |
| | TOTAL TRANSFERRED TO: | $1,000.00 |

EXPLANATION:
Need to add funds to pay monthly AT&T bill

Department Head: Date:

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

BY: Christopher Boedeker, County Judge

Court Decision

Johnson County APPROVED Commissioners Court

9-8-2025