IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

AGENDA ITEM
CA 7

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: CONSTABLE PCT 4 Department #: 5530

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
AINTENANCE OF OFFICE EQUIPMEI	0100-5530-58000-LE	700.00
EQUIPMENT LEASE	0100-5530-54640-LE	1,326.00
CONSTABLE SALE	0100-5530-54810-LE	2,000.00
FEES & SERVICES	0100-5530-54000-LE	1,000.00
	TOTAL TRANSFERRED FROM:	$5,026.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
EHICLE & HEAVY MACHINERY REPA	0100-5530-54500-LE	5,026.00
	TOTAL TRANSFERRED TO:	$5,026.00

EXPLANATION:
UNIT# 4401 2019 CHEVY TAHOE ASSET# 16853 NEEDS A NEW TRANSMISSION

Department Head: Amy Fuller Date: 8/20/2025

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: CH Boedeker
Christopher Boedeker, County Judge

Court Decision

Johnson County APPROVED Commissioners Court

9-8-2025