IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

AGENDA ITEM
CA 8

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: Hamm Creek Park Department #: 6600

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fuels, Additives and DEF	0100-6600-53400-CR	500.00
	TOTAL TRANSFERRED FROM:	$500.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Janitorial Supplies	0100-6600-53350-CR	400.00
Office Supplies & Furnishings	0100-6600-53110-CR	100.00
	TOTAL TRANSFERRED TO:	$500.00

EXPLANATION:
transfer of funds needed for restocking suppies and to reconcile negeative accounts.

Department Head: Rick Bailey Date: 8/19/2025

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: Christopher Boedeker, County Judge

Court Decision

Johnson County APPROVED Commissioners Court

9-8-2025