

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

AGENDA
ITEM
CA 6

On this the 9th day of June 2025, the Commssioners' Court, with the following members being present

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

FY 2025

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:	<u>Juvenile Detention & Pre Adjudication</u>	Department #:	<u>5939</u>
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TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Juvenile External Contracts	0100-5939-54325-AJ	150,000.00
TOTAL TRANSFERRED FROM:		\$150,000.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Juvenile Inter-County Contracts	0100-5939-54323-AJ	150,000.00
TOTAL TRANSFERRED TO:		\$150,000.00

EXPLANATION:

Transfer detention money from external to inter county contracts to cover budget needs

Department Head:	_____	Date:	_____
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THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

BY:


Christopher Boedeker, County Judge

Court Decision



6-09-25