

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY



FY 2024

On this the 8th day of January 2024, 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

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 5, 2023 the Court heard and approved the budget for the year 2024 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: Facilities Management Department #: 4071

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Bld/Property Repair & Maint.	0100-4071-53520-GG	37,750.00
TOTAL TRANSFERRED FROM:		\$37,750.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Construction In Progress	0100-4071-56550-GG	37,750.00
TOTAL TRANSFERRED TO:		\$37,750.00

EXPLANATION:
Sheriff's office screen wall for roof

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY:
 Christopher Boedeker, County Judge

Court Decision	
	<p>January 8, 2024</p>

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY



FY 2024

On this the 8th day of January 2024, 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

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 5, 2023 the Court heard and approved the budget for the year 2024 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: Radio Management Department #: 4065

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Dues, Conferences & Training	0100-4065-54100-PH	720.00
TOTAL TRANSFERRED FROM:		\$720.00

TRANSFER TO:

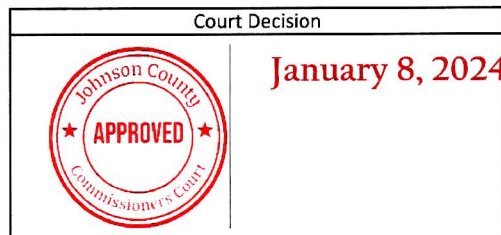
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Small Tools, Equip. & Supplies	0100-4065-53300-PH	720.00
TOTAL TRANSFERRED TO:		\$720.00

EXPLANATION:
 To purchase a Power supply to work on the mobile radios

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY:
 Christopher Boedeker, County Judge



IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY



FY 2024

On this the 8th day of January 2024, 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

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 5, 2023 the Court heard and approved the budget for the year 2024 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. 1 Department #: 5500

TRANSFER FROM:

Table with 3 columns: ACCOUNT NUMBER NAME, ACCOUNT NUMBER, AMOUNT. Includes Office Supplies & Furnishings (1,000.00) and Constable Sales (1,000.00). Total transferred from: \$2,000.00

TRANSFER TO:

Table with 3 columns: ACCOUNT NUMBER NAME, ACCOUNT NUMBER, AMOUNT. Includes Small Tools, Equip. & Supplies (2,000.00). Total transferred to: \$2,000.00

EXPLANATION:

To cover negative balance and ability to purchase more equipment and supplies

Department Head: Date:

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

BY: Christopher Boedeker, County Judge

Court Decision box containing a red circular 'APPROVED' stamp and the date January 8, 2024.

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2024

On this the 8th day of January 2024, 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

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 5, 2023 the Court heard and approved the budget for the year 2024 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: Non-Departmental Department #: 5100

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Transfers To	0540-5100-57000-GG	297,680.00
TOTAL TRANSFERRED FROM:		\$297,680.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Transfers From	0100-0000-48000-00	297,680.00
TOTAL TRANSFERRED TO:		\$297,680.00

EXPLANATION:

1st year contract for Fleet 3 Basic in car cameras and 1st year contract for BWC Unlimited with TAP body worn cameras


Department Head: _____

Date: _____

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

BY: 
Christopher Boedeker, County Judge

Court Decision	
	<p>January 8, 2024</p>