

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY



On this the 28th day of May 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

FY 2024

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:

<u>ACCOUNT NUMBER NAME</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
Small Equip. Repair & Maint.	0100-5500-53440-LE	1,173.00
Constable Sales	0100-5500-54810-LE	2,000.00
<u>TOTAL TRANSFERRED FROM:</u>		<u>\$3,173.00</u>

TRANSFER TO:

<u>ACCOUNT NUMBER NAME</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
Equipment Non-Capital	0100-5500-56510-LE	1,173.00
Small Tools, Equip. & Supplies	0100-5500-53300-LE	1,000.00
Office Supplies & Furnishings	0100-5500-53110-LE	1,000.00
<u>TOTAL TRANSFERRED TO:</u>		<u>\$3,173.00</u>

EXPLANATION:

To purchase a Stalker II handheld radar to replace on purchased in 2007, small tools & supplies for Deputies and shelving and bins to accommodate evidence and inventory

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

BY:
Christopher Boedeker, County Judge

<u>Court Decision</u>
<p>May 28, 2024</p>