County Judge

Commissioner Pct #1

On this the 13th day of

Christopher Boedeker

Rick Bailey

Kenny Howell	- Commissioner Pct #2		
Mike White Larry Woolley	 Commissioner Pct #3 Commissioner Pct #4 		
The following proceedings were had, to-w			
THAT WHEREAS, theretofore, on I Johnson County, and	September 6, 2022 the Court heard and approved to	the budget for the year	2023 for
WHEREAS, on proper application, similar kind and fund. The transfer does n	, the Commissioners' Court has transferred an exist not increase the total of the budget.	ing budget surplus to a	budget of a
The following transfers to said bu	dget are hereby authorized:		
Department Name:	413th District Court	Department #:	4370
TRANSFER FROM:			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Fees & Services	0530-4370-54000-AJ	-	47,450.00
		-	
		200	
		<u></u>	
		-	
		1	
		-	
	TOTAL TRANSFERRED FROM:		\$47,450.00
TRANSFER TO:			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Felony Court Appt. Attorneys	0530-4370-55800-AJ		42,350.00
Investigation Expense	0530-4370-55840-AJ		5,100.00
		-	
		-	
	THE STATE OF THE S		
	TOTAL TRANSFERRED TO:		\$47,450.00
EXPLANATION:			
To cover year end budget needs			
Department Head:		Date:	
· · · · · · · · · · · · · · · · · · ·		-	
THE COUNTY OF IOUNGON	DOLLARS COLLARS CALLS		COMMISSIONERS COURT
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
11/11/10	<i>[.</i>		NOV 13 2023
BY: M			140 4 1 9 7072
Christopher Boedeker	r, County Judge		
U	s s 0 0		Approved
			Wholoner

On this the 13th day of November 2023, the Commssioners' Court, with the following members being present

Christopher Boedeke			
Rick Bailey	- Commissioner Pct #1		
Kenny Howell	- Commissioner Pct #2		
Mike White	- Commissioner Pct #3		
Larry Woolley	- Commissioner Pct #4		
he following proceedings were had, to-wi	it:		
THAT WHEREAS, theretofore, on Sohnson County, and	September 6, 2022 the Court heard and approve	ed the budget for the yea	r 2023 for
WHEREAS, on proper application, similar kind and fund. The transfer does n	the Commissioners' Court has transferred an exnot increase the total of the budget.	xisting budget surplus to a	a budget of a
The following transfers to said but	dget are hereby authorized:		
epartment Name:	Sheriff Admin/Patrol	Department #:	5600
RANSFER FROM:			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Personnel Salaries	0100-5600-51030-LE	A S	11,279.00
Fees & Services	0100-5600-54000-LE		1,055.00
		<u> </u>	
		+	
		1 2	
	TOTAL TRANSFERRED FROM:	=	\$12,334.00
RANSFER <u>TO</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
CE-HSI Overtime Compensation	0100-5600-51105-LE		8,920.00
Holiday Compensation	0100-5600-51115-LE		2,359.00
Ammunition	0100-5600-53450-LE		237.00
Equipment Capital	0100-5600-56530-LE		818.00
	TOTAL TRANSFERRED TO:	_	\$12,334.00
XPLANATION:			
o cover year end budget needs			
epartment Head:		Date:	
			COMMISSIONERS COURT
HE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
10/1 0-0	le -		NOV 13 2023
iv: The for			
Christopher Boedeker	, County Judge		A
-			Approv

Commissioner Pct #1

Commissioner Pct #2

November 2023, the Commssioners' Court, with the following members being present

On this the 13th day of

Christopher Boedeker

Rick Bailey

Kenny Howell

Mike Wh Larry Wo			Commissioner Pct #3 Commissioner Pct #4		
The following proceedings wer	e had, to-wit:				
THAT WHEREAS, there	etofore, on September 6,	2022 the	Court heard and approved th	e budget for the yea	ır 2023 for
WHEREAS, on proper similar kind and fund. The tra			ourt has transferred an existing fithe budget.	g budget surplus to	a budget of a
The following transfer	s to said budget are herel	by autho	rized:		
Department Name:		Sheri	ff - Jail	Department #	5610
TRANSFER FROM:					
ACCOUNT NUMBER NAME		į,	ACCOUNT NUMBER		AMOUNT
Overtime Compensation			100-5610-51100-LE	7	125,168.00
				_	
				=	
		W. Carlo		_	
				_	
TRANSFER TO:		TOTA	L TRANSFERRED FROM:	=	\$125,168.00
ACCOUNT NUMBER NAME Holiday Compensation			ACCOUNT NUMBER 1100-5600-51105-LE	-	AMOUNT 125,168.00
				<u> </u>	
Section 1					
				-	
			TAL TRANSFERRED TO:	_	¢125 169 00
		10	TAL TRANSPERRED TO:	=	\$125,168.00
EXPLANATION: To cover year end budget need	ls				
Department Head:				Date:	
THE COUNTY OF JOHNSON		D.C	OUND DOLLARS ONLY		COMMISSIONERS COURT
111	0 1	<u>NC</u>	DOIND DOLLARS ONLY		NOV 13 2023
BY: Off	AUU	Nines.			MO A 1.9 YOZ3
Christoph	er Boedeker, County Judge				Annua
1					Approved

On this the 13th day of

Christop Rick Bail Kenny H Mike Wh Larry Wo	owell - nite -	County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4		
The following proceedings wer	re had, to-wit:			
THAT WHEREAS, there	etofore, on September 6,	2022 the Court heard and approved th	ne budget for the year	2023 for
WHEREAS, on proper similar kind and fund. The tra		oners' Court has transferred an existir e total of the budget.	ng budget surplus to a	budget of a
The following transfer	rs to said budget are hereb	by authorized:		
Department Name:		District Clerk	Department #:	4500
TRANSFER FROM:				
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Office Supplies	401	0100-4500-53110-AJ		4,000.00
Dues, Conferences & Trainin	ng	0100-4500-54100-AJ	- Total	1,200.00
Computer Software Maint.		0100-4510-54001-AJ		13,000.00
Other Court Appt. Attorney	S	0100-4360-55830-AJ		10,000.00
Misd. Court Appt. Attorneys	S	0100-4100-55810-AJ		27,391.00
			-	
			-	
TRANSFER TO:		TOTAL TRANSFERRED FROM:		\$55,591.00
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Juror Compensation		0100-4510-53020-AJ	-	26,376.00
Equipment Non-Capital		0100-4510-56510-AJ		13,792.00
Equipment Capital	TOTAL CONTRACTOR OF THE PARTY O	0100-4510-56530-AJ	1	13,379.00
Postage		0100-4500-53100-AJ		2,044.00
			100	
		TOTAL TRANSFERRED TO:	-	\$55,591.00
EXPLANATION: To cover year end budget need	ds			
Department Head:			Date:	
THE COUNTY OF JOHNSON			COMMIS	SSIONERS COURT
THE COUNTY OF JOHNSON		ROUND DOLLARS ONLY	NC	DV 13 2023
ву:	geller		140	A LO YOY
Christop	her Boedeker, County Judge			Approved

On this the 13th day of

Chairteach an Docadalana	County Indian		
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 Septe	mber 6, 2022 the Court heard and approved the	he budget for the yea	r 2023 for
Johnson County, and			
WHEREAS, on proper application, the C similar kind and fund. The transfer does not inc	Commissioners' Court has transferred an existing crease the total of the budget.	ng budget surplus to	a budget of a
The following transfers to said budget a	are hereby authorized:		
Department Name:	Medical Examiner	Department #	6430
TRANSFER FROM:			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Office Supplies & Furnishings	0100-6430-53110-PH	_	1,000.00
Fuel, Additives & DEF	0100-6430-53400-PH	-	1,500.00
Vehicle & Heavy Machinery	0100-6430-54500-PH	-	3,000.00
Repair & Maintenance	2200 0 100 0 1000 111	-	
Equipment Capital	0100-6430-56530-PH	_	1,100.00
Other Court Appt. Attorneys	0100-4110-55830-AJ	-	11,332.00
Assess and a second part of the	X - F - X A - May - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		
		-	
TRANSFER TO	TOTAL TRANSFERRED FROM:	=	\$17,932.00
TRANSFER <u>TO</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Fees & Services	0100-6430-54100-PH	7	16,482.00
Telephone	0100-6430-54200-PH	-	250.00
Equipment Non-Capital	0100-6430-56510-PH	ī	1,200.00
		<u> </u>	
		-	
	TOTAL TRANSFERRED TO:		\$17,932.00
	TOTAL TRANSFERRED TO.	i=	\$17,532.00
EXPLANATION:			
To cover year end budget needs			
Department Head:		Date:	
			COMMISSIONERS COURT
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		11011 40 0000
10/1 2 - 6.			NOV 13 2023
BY: Christopher Boedeker, Cour	nty ludge		A
U Similar Bocacker, Cour	,0-		Approved

On this the 13	8th day of November	2023, the Commssioners' Court, with the follo	owing 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 pro	oceedings were had, to-wit:		
THAT W	HEREAS, theretofore, on Septe	mber 6, 2022 the Court heard and approved t	the budget for the year 2023 for
Johnson County,			, _
	AS, on proper application, the Office fund. The transfer does not in	Commissioners' Court has transferred an existi crease the total of the budget.	ing budget surplus to a budget of a
The follo	owing transfers to said budget	are hereby authorized:	
Department Nam	ne:	Purchasing	Department #: 4080
TRANSFER FROM	1:		
	JMBER NAME	ACCOUNT NUMBER	AMOUNT
	Services	0100-4080-54000-GG	736.00
Personne	l Reserve	0100-5100-53975-GG	16,455.00
TRANSFER TO:		TOTAL TRANSFERRED FROM:	\$17,191.00
TRANSPER 10:			
	JMBER NAME	ACCOUNT NUMBER	AMOUNT
	s & Furnishings	0100-4080-53110-GG	4.00
	ting	0100-4080-53140-GG	309.00
	of Office Equip.	0100-4080-58000-GG	423.00
Personne	el Salaries	0100-4080-51030-GG	16,455.00
		TOTAL TRANSFERRED TO:	\$17,191.00
EXPLANATION:			
To cover year en	d budget needs		
To cover year en	a badget needs		
Department Hea	d:		Date:
			COMMISSIONERS COURT
THE COUNTY OF	JOHNSON	ROUND DOLLARS ONLY	
1	211 2 - 1.		NOV 13 2023
BY:	he son		
0	Christopher Boedeker, Cour	nty Judge	Approved

Commissioner Pct #1

Commissioner Pct #2

Commissioner Pct #3

Commissioner Pct #4

County Judge

On this the 13th day of

Christopher Boedeker

Rick Bailey

Kenny Howell

Larry Woolley

Mike White

The following proceedings were had, to-win	t:		
THAT WHEREAS, theretofore, on S Johnson County, and	eptember 6, 2022 the Court heard and approved the	budget for the year	2023 for
WHEREAS, on proper application, similar kind and fund. The transfer does no	the Commissioners' Court has transferred an existing ot increase the total of the budget.	g budget surplus to a l	oudget of a
The following transfers to said bud	get are hereby authorized:		
Department Name:	Facilities Management	Department #:	4071
TRANSFER FROM:			
ACCOUNT NUMBER NAME Equipment Capital	ACCOUNT NUMBER 0100-4071-56530-GG		AMOUNT 14,772.00
TRANSFER TO:	TOTAL TRANSFERRED FROM:		\$14,772.00
ACCOUNT NUMBER NAME Equipment Non-Capital	ACCOUNT NUMBER 0100-4071-56510-GG		AMOUNT 14,772.00
EXPLANATION: To cover year end budget needs	TOTAL TRANSFERRED TO:		\$14,772.00
To cover year end budget needs			
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		COMMISSIONERS COURT
BY: My Joll			NOV 13 2023
Christopher Boedeker,	County Judge		Approved

FY 2023

	SALVAN	rt, mar the following members se	, ,
Christopher Boedeke			
Rick Bailey	- Commissione		
Kenny Howell Mike White	- Commissione		
Larry Woolley	- Commissione		
The following proceedings were had, to-w	it:		
THAT WHEREAS, theretofore, on I	September 6, 2022 the Court heard	and approved the budget for the	year 2023 for
Johnson County, and			
$\label{eq:WHEREAS} \mbox{WHEREAS, on proper application,} \\ \mbox{similar kind and fund. The transfer does } \\ \mbox{result}$, the Commissioners' Court has trans not increase the total of the budget.		to a budget of a
The following transfers to said bu	dget are hereby authorized:		
Department Name:	249th District Court	Departmen	t #: 4350
TRANSFER FROM:			
ACCOUNT NUMBER NAME	ACCOUNT NUI	MADED	AMOUNT
Fees & Services	0100-4350-540		12,192.00
rees & Services		500-A3	12,192.00
AND THE RESERVE OF THE PERSON			
	WILL YOU SERVICE THE		
TRANSFER TO:	TOTAL TRANSFERR	ED FROM:	\$12,192.00
71031211 <u>10</u> .			
ACCOUNT NUMBER NAME	ACCOUNT NUI		AMOUNT
Postage	0100-4350-53	NACON A PROPERTY OF THE PROPER	237.00
Felony Court Appt. Attorneys	0100-4350-558		10,155.00
Misd. Court Appt. Attorneys	0100-4350-558	810-AJ	1,800.00
	TOTAL TRANSFER	RRED TO:	\$12,192.00
EXPLANATION:			
To cover year end budget needs			
To cover year end budget needs			
Department Head:		Date:	
			COMMISSIONERS COURT
THE COUNTY OF JOHNSON	ROUND DOLLAR	RS ONLY	
101.0	1		NOV 13 2023
ev. (Il hard	W/		
BY: Christopher Boedeker	r, County Judge		
U			Annrava

On this the 13th day of November 2023, the Commssioners' Court, with the following members being present

FY 2023

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 Septe Johnson County, and	mber 6, 2022 the Court heard and approve	d the budget for the yea	ar 2023 for
WHEREAS, on proper application, the C similar kind and fund. The transfer does not inc	commissioners' Court has transferred an exi crease the total of the budget.	isting budget surplus to	a budget of a
The following transfers to said budget a	are hereby authorized:		
Department Name:	Jail Medical	Department #	: 5612
TRANSFER FROM:			
	ACCOUNT NUMBER		ANAQUINT
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		9,711.00
Overtime Compensation	0100-5612-51100-LE	-	9,711.00
	The state of the s	<u> </u>	
		_	
		Ī	
		-	
		_	
TRANSFER TO:	TOTAL TRANSFERRED FROM:	=	\$9,711.00
ACCOUNT NUMBER NAME Holiday Compensation	ACCOUNT NUMBER 0100-5612-51115-LE	-	9,711.00
Holiday Compensation	0100-3012-31113-12		9,711.00
		-	
		-	
	TOTAL TRANSFERRED TO:	_	\$9,711.00
TVOLANIATION.		_	
EXPLANATION: To cover year end budget needs			
To cover year end budget needs			
Department Head:		Date:	
THE COUNTY OF JOHNSON	DOLIND DOLLARS ONLY		COMMISSIONERS COURT
1 0 c	ROUND DOLLARS ONLY		
BY: M Joele			NOV 13 2023
Christopher Boedeker, Cour	aty Judge		

On this the 13th day of

	her Boedeker -	County Judge		
Rick Baile Kenny H		Commissioner Pct #1 Commissioner Pct #2		
Mike Wh		Commissioner Pct #3		
Larry Wo		Commissioner Pct #4		
The following proceedings wer	re had, to-wit:			
THAT WHEREAS, there	etofore, on September 6	2022 the Court heard and approved	the budget for the year	r 2023 for
Johnson County, and			,	
WHEREAS, on proper similar kind and fund. The tra		sioners' Court has transferred an exis he total of the budget.	ting budget surplus to a	budget of a
The following transfer	rs to said budget are here	eby authorized:		
Department Name:		Elections	Department #:	5400
TRANSFER FROM:				
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Printing		0240-5400-53140-EL	<u> </u>	9,600.00
			1	
	Aue		<u>-</u>	
	<u> </u>		-	
			-	
			10	
			<u> </u>	
		TOTAL TOANISEEDED FROM	_	<u> </u>
TRANSCER TO.		TOTAL TRANSFERRED FROM:	,==	\$9,600.00
TRANSFER <u>TO</u> :				
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Software Subscription Cost		0240-5400-54096-EL	-	9,600.00
(SBITAs)				
			<u>=</u>	
	90.001 20.002		-	
			-	
		TOTAL TRANSFERRED TO:	_	\$9,600.00
EXPLANATION:				
To cover year end budget need	ds			
Department Head:			Date:	
2				COMMISSIONERS COURT
THE COUNTY OF IOUNICON		DOLLADS ONLY		
THE COUNTY OF JOHNSON		ROUND DOLLARS ONLY		NOV 13 2023
11/1	2			1104 19 2023
BY: 91	AUU			
Christop	her Boedeker, County Judge			A
U				Approved
				11 11 11 11 11 11

FY 2023

On this the 13th day of Nove	mber 2023, the Commssioners' Court, with the follow	ving members being present
Christopher Boed	leker - 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	o-wit:	
THAT WHEREAS, theretofore, Johnson County, and	on September 6, 2022 the Court heard and approved th	e budget for the year 2023 for
•	on, the Commissioners' Court has transferred an existing	g budget surplus to a budget of a
similar kind and fund. The transfer do	es not increase the total of the budget.	
The following transfers to said	budget are hereby authorized:	
Department Name:	413th District Court	Department #: 4370
TRANSFER FROM:		
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0530-4370-54000-AJ	9,520.00
rees & Services	0530-4370-54000-AJ	9,520.00
Red Service and Service and Service		
	TOTAL TRANSFERRED FROM:	\$9,520.00
TRANSFER TO:		Ψ3/323/33
TRANSFER TO.		
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0530-4760-54000-LE	520.00
Witness Expense	0530-4760-54800-LE	9,000.00
Withess Expense		
	TOTAL TRANSFERRED TO:	\$9,520.00
EXPLANATION:		
To cover year end budget needs		
Department Head:		Date:
separament redu.		
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY	COMMISSIONERS COURT
100	/	
1'41 0-	161	NOV 13 2023
BY:	m	
	eker, County Judge	
U		A

On this the 13th day of

	Christopher Boedeker Rick Bailey	County JudgeCommissioner Pct #1		
	Kenny Howell	- Commissioner Pct #2		
	Mike White	 Commissioner Pct #3 		
	Larry Woolley	- Commissioner Pct #4		
The following procee	dings were had, to-wit:			
	EAS, theretofore, on Septem	ber 6, 2022 the Court heard and approved t	the budget for the year	2023 for
Johnson County, and				
		mmissioners' Court has transferred an existi ease the total of the budget.	ng budget surplus to a	budget of a
The followin	g transfers to said budget are	e hereby authorized:		
Department Name:		District Attorney	Department #:	4760
TRANSFER <u>FROM</u> :				
ACCOUNT NUMB	ER NAME	ACCOUNT NUMBER		AMOUNT
Fees & Serv	POLICE MAINTENANCE CONTRACTOR CON	0100-4760-54000-LE		8,552.00
Personnel Sal	aries	0100-4760-51030-LE		4,151.00
3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				
			- <u> </u>	
			10.0	
		TOTAL TRANSFERRED FROM:	-	\$12,703.00
TRANSFER <u>TO</u> :			<u>. — </u>	-
ACCOUNT NUMB	ER NAME	ACCOUNT NUMBER		AMOUNT
Law Books & Pub	A CONTRACTOR OF THE CONTRACTOR	0100-4760-53120-LE	<u> </u>	3,759.00
Witness Expe		0100-4760-54800-LE	<u> </u>	4,793.00
Part-Time/Temp.	Employee	0100-4760-51070-LE	· ·	4,151.00
			<u></u>	
		TOTAL TRANSFERRED TO:	_	\$12,703.00
EXPLANATION:				
To cover year end bu	dget needs			
_				
Department Head:			Date:	
THE COUNTY OF JOHN	NCON	DOLLNID DOLLARS ONLY		COMMISSIONERS COURT
THE COUNTY OF JOHN	V30IV	ROUND DOLLARS ONLY		NOV 42 0000
PV. /'9/	1 Koller			NOV 13 2023
BY:	Christopher Boedeker, County	Judge		
U				Approved

County Judge

On this the 13th day of

Christopher Boedeker

FY 2023

	Rick Bailey	-	Commissioner Pct #1		
	Kenny Howell	-	Commissioner Pct #2		
	Mike White	-	Commissioner Pct #3		
ļ	Larry Woolley	-	Commissioner Pct #4		
The following proceed	lings were had, to-wit	::			
THAT WHERE	AS, theretofore, on Se	eptember 6, 2022	the Court heard and approved	the budget for the year	2023 for
Johnson County, and	,,		остана предотого	are suager for the year.	1010
WHEREAS, on similar kind and fund.			' Court has transferred an exist al of the budget.	ing budget surplus to a l	oudget of a
The following	transfers to said bud	get are hereby aut	horized:		
Department Name:		Juvenile D	irect Supervision	Department #:	5931
TRANSFER FROM:					
ACCOUNT NUMBE			ACCOUNT NUMBER		AMOUNT
Health Insura		_	0100-5931-52020-AJ		2,700.00
Cell Phone Allov	vance	VI COL	0100-4931-51163-AJ		62.00
	·	-		76	
		-			
		-		-	
				500	
		100		·	
		2152			
		<u> </u>			
		TC	TAL TRANSFERRED FROM:	7 	\$2,762.00
TRANSFER <u>TO</u> :					
ACCOUNT NUMBE	DNAME		A CCOUNT NUMBER		AAAOUNT
ACCOUNT NUMBE Personnel Sala		-	ACCOUNT NUMBER	E	AMOUNT
Unemployment In		-	0100-5931-51030-AJ 0100-5931-52040-AJ	1	2,378.00 4.00
FICA	Surance		0100-5931-52150-AJ		76.00
Medicare			0100-5931-52160-AJ	12 	18.00
Retirement			0100-5931-52170-AJ	3 7	286.00
				-	
			OTAL TRANSFERRED TO:	· ·	\$2,762.00
				,	
EXPLANATION:					
To cover year end bud	get needs				
Department Head:		Service In the first		Date:	Mark Delication of the Control of th
					COMMISSIONERS COURT
THE COUNTY OF JOHN	SON	127	ROUND DOLLARS ONLY	,	
111	0 0 1	1			NOV 42 2022
DV. 190	1 KALL	1			NOV 13 2023
BY:	Christopher Boedeker,	County Judge			
	stop.ic. bocacker,	and saube			IPA

Commissioner Pct #1

Commissioner Pct #2

On this the 13th day of November 2023, the Commssioners' Court, with the following members being present

Christopher Boedeker

Rick Bailey

Kenny Howell

	White Woolley	-	Commissioner Pct #3 Commissioner Pct #4		
The following proceedings	were had, to-wit:				
THAT WHEREAS, t Johnson County, and	theretofore, on September	6, 2022	the Court heard and approved t	he budget for the year	2023 for
WHEREAS, on pro similar kind and fund. The	per application, the Commi e transfer does not increase	ssione the to	rs' Court has transferred an existi tal of the budget.	ng budget surplus to a	budget of a
The following tran	nsfers to said budget are he	reby au	uthorized:		
Department Name:		Court	house Security	Department #:	5620
TRANSFER <u>FROM</u> :					
ACCOUNT NUMBER NA	AME		ACCOUNT NUMBER		AMOUNT
Fees & Services			0400-5620-54000-LE	_	696.00
				<u> </u>	
				_	
				<u>-</u>	
TRANSFER TO:		Т	OTAL TRANSFERRED FROM:	_	\$696.00
ACCOUNT NUMBER NA	NAE		ACCOUNT NUMBER		ANACHNIT
Small Equip. Repair & M			0400-5620-53440-LE	<u></u>	AMOUNT 696.00
		-		200	
		THE.		<u> </u>	
				<u> </u>	
		-	TOTAL TRANSFERRED TO:	<u>. 100</u>	\$696.00
EVEL AN ATION				·	,
EXPLANATION: To cover year end budget i	needs				
Department Head:				Date:	COMMISSIONERS COURT
					COMMUNICATIONERS COOK
THE COUNTY OF JOHNSON	0 1		ROUND DOLLARS ONLY		NOV 13 2023
BY:	foller				
	stopher Boedeker, County Judg	ge			Annuarad
					Approved

County Judge

Commissioner Pct #1

Commissioner Pct #2

Commissioner Pct #3

Commissioner Pct #4

On this the 13th day of

Christopher Boedeker

Rick Bailey

Kenny Howell

Larry Woolley

Mike White

FY 2023

The following proceedings were had, to-wit:			
THAT WHEREAS, theretofore, on Sept Johnson County, and	tember 6, 2022 the Court heard and approved th	ne budget for the yea	r 2023 for
WHEREAS, on proper application, the similar kind and fund. The transfer does not i	e Commissioners' Court has transferred an existir increase the total of the budget.	ng budget surplus to a	budget of a
The following transfers to said budge	t are hereby authorized:		
Department Name:	Public Works	Department #:	4070
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME Dues, Conferences & Training	ACCOUNT NUMBER 0100-4070-54100-GG		AMOUNT 673.00
		=	
		=	
TRANSFER <u>TO</u> :	TOTAL TRANSFERRED FROM:	=	\$673.00
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	_	AMOUNT
Postage	0100-4070-52170-GG		673.00
	TOTAL TRANSFERRED TO:		\$673.00
EXPLANATION: To cover year end budget needs			
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		COMMISSIONERS COURT
BY: Off Joele	NOOND DOLLARS ONLY		NOV 13 2023
Christopher Boedeker, Cou	unty Judge		A

On this the 13th day of November 2023, the Commssioners' Court, with the following members being present

Christopher Boedeker

K N	ick Bailey - enny Howell - like White - arry Woolley -	Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4		
The following proceedi	ngs were had, to-wit:			
THAT WHEREA Johnson County, and	S, theretofore, on September 6, 2	2022 the Court heard and approved t	he budget for the year	2023 for
	proper application, the Commission The transfer does not increase th	oners' Court has transferred an existi e total of the budget.	ng budget surplus to a l	oudget of a
The following t	ransfers to said budget are hereb	y authorized:		
Department Name:		Treasurer	Department #:	4970
TRANSFER <u>FROM</u> :				
ACCOUNT NUMBER Dues, Conferences &		ACCOUNT NUMBER 0100-4970-54100-FN	-	AMOUNT 1,145.00
			_	
		TOTAL TRANSFERRED FROM:	_	\$1,145.00
TRANSFER <u>TO</u> :				
ACCOUNT NUMBER	NAME	ACCOUNT NUMBER	· ·	AMOUNT
Postage		0100-4970-52170-FN		540.00
Fees & Service		0100-4970-54000-FN		605.00
		TOTAL TRANSFERRED TO:	_	\$1,145.00
EXPLANATION: To cover year end budg	et needs			
Department Head:			Date:	
THE COUNTY OF JOHNS	ON	ROUND DOLLARS ONLY	(COMMISSIONERS COURT
BY:	foller	2000		NOV 13 2023
	Christopher Boedeker, County Judge			Approved
				while a co

FY 2023

On this the day of November	2023, the Commissioners' Court, with the follo	wing members being	present
Christopher Boedeker	- County Judge		
Rick Bailey	- Commissioner Pct #1		
Kenny Howell			
Mike White	- Commissioner Pct #2		
Larry Woolley	- Commissioner Pct #3 - Commissioner Pct #4		
The following proceedings were had, to-wit:			
THAT WHEREAS, theretofore, on Sep Johnson County, and	otember 6, 2022 the Court heard and approved th	ne budget for the year	2023 for
WHEREAS, on proper application, th similar kind and fund. The transfer does not	e Commissioners' Court has transferred an existing increase the total of the budget.	ng budget surplus to a	budget of a
The following transfers to said budge	et are hereby authorized:		
Department Name:	County Clerk	Department #:	4030
TRANSFER FROM:			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Dues, Conferences & Training	0100-4030-54100-GG	30	554.00
		70	
		-	
		14 - 14 - 14 - 14 - 14 - 14 - 14 - 14 -	
		· ·	
		0-	
		v	
		2	
TRANSFER TO:	TOTAL TRANSFERRED FROM:	_	\$554.00
TRANSFER <u>TO</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Postage	0100-4030-53100-GG		547.00
Fees & Services	0100-4030-54000-GG		7.00
		<u>. = </u>	
	TOTAL TRANSFERRED TO:	_	\$554.00
EVEL ANIATION.			
EXPLANATION:			
To cover year end budget needs			
Department Head:		Date:	
	2		
THE COUNTY OF JOHNSON	POLIND DOLLARS ONLY		COMMISSIONERS COURT
A A A	ROUND DOLLARS ONLY		
11/1/0 ()			MOV 12 2020
DV. (MI KAIN			NOV 13 2023
BY: Christophe Readshar Co	aught ludge		
Christopher Boedeker, Co	ounty Juage		A
The state of the s			MI III are offer the state of t

Commissioner Pct #1

On this the 13th day of November 2023, the Commssioners' Court, with the following members being present

Christopher Boedeker

Rick Bailey

Kenny Howell	 Commissioner Pct #2 		
Mike White	 Commissioner Pct #3 		
Larry Woolley	- Commissioner Pct #4		
he following proceedings were had, to-wit:			
THAT WHEREAS, theretofore, on Se	ptember 6, 2022 the Court heard and approved	the budget for the year 2	2023 for
ohnson County, and		,	
WHEREAS, on proper application, the similar kind and fund. The transfer does no	ne Commissioners' Court has transferred an exist tincrease the total of the budget.	ting budget surplus to a b	udget of a
The following transfers to said budg	get are hereby authorized:		
Department Name:	Constable Pct. 2	Department #:	5510
RANSFER FROM:			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Health Insurance	0100-5510-52020-LE		562.00
		15.0	
		-	
		W	
		1 	
		<u> Car</u>	
RANSFER <u>TO</u> :	TOTAL TRANSFERRED FROM:	_	\$562.00
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	Name of the state	AMOUNT
Holiday Compensation FICA	0100-5510-51115-LE	-	399.00
Medicare	0100-5510-52150-LE 0100-5510-52160-LE	()	20.00 5.00
Retirement	0100-5510-52170-LE	·	138.00
		30.73	
	TOTAL TRANSFERRED TO:		\$562.00
		===	77777
EXPLANATION:			
o cover year end budget needs			
Department Head:		Date:	
		(COMMISSIONERS COURT
HE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
10/1 Ind			NOV 13 2023
3Y:			
Christopher Boedeker, C	County Judge		Approve

On this the 13th day of November 2023, the Commssioners' Court, with the following members being present

F K N	Christopher Boedeker Rick Bailey Kenny Howell Mike White Jarry Woolley	 County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4 		
The following proceed		Contraction of Contraction (Contraction)		
THAT WHERE, Johnson County, and	AS, theretofore, on Septembo	er 6, 2022 the Court heard and approved t	he budget for the year 2	2023 for
	proper application, the Com The transfer does not increa	umissioners' Court has transferred an existi ase the total of the budget.	ng budget surplus to a b	oudget of a
The following	transfers to said budget are	hereby authorized:		
Department Name:		Constable Pct. 3	Department #:	5520
TRANSFER <u>FROM</u> :				
ACCOUNT NUMBER	RNAME	ACCOUNT NUMBER		AMOUNT
Postage		0100-5520-53100-LE	<u> </u>	300.00
			<u>-</u>	
			<u> </u>	
		TOTAL TRANSFERRED FROM:	<u> </u>	\$300.00
TRANSFER TO:			-	
ACCOUNT NUMBER	RNAME	ACCOUNT NUMBER		AMOUNT
Fuel, Additives 8		0100-5520-53400-LE	<u> </u>	300.00
			-	
			<u> 1937</u>	
			<u> </u>	
		TOTAL TRANSFERRED TO:	-	\$300.00
EXPLANATION:				
To cover year end bud	get needs			
Department Head:			Date:	
				COMMISSIONERS COURT
THE COUNTY OF JOHNS	SON	ROUND DOLLARS ONLY		41011 4.0
101	e Dade			NOV 13 2023
BY:	Christopher Boedeker, County J	udge		
	cinistopher boedeker, county i	шиде		Approved
				- dela cace

Commissioner Pct #1

On this the 13th day of November 2023, the Commssioners' Court, with the following members being present

Christopher Boedeker

Rick Bailey

Kenny Howell Mike White	Commissioner Pct #2Commissioner Pct #3		
Larry Woolley	- Commissioner Pct #4		
The following proceedings were had, to-wit:			
THAT WHEREAS, theretofore, on Sep Johnson County, and	tember 6, 2022 the Court heard and approved t	the budget for the year	2023 for
WHEREAS, on proper application, the similar kind and fund. The transfer does not	e Commissioners' Court has transferred an existi increase the total of the budget.	ng budget surplus to a	budget of a
The following transfers to said budge	et are hereby authorized:		
Department Name:	Constable Pct. 1	Department #:	5520
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Personnel Salaries	0100-5500-51030-LE		251.00
Small Equip. Repair & Maint.	0100-5500-53440-LE		125.00
		<u> </u>	
	TOTAL TRANSFERRED FROM:	_	\$376.00
TRANSFER <u>TO</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Certification Pay	0100-5500-51045-LE		150.00
Holiday Compensation	0100-5500-51115-LE	<u> </u>	101.00
Fees & Services	0100-5500-54000-LE		125.00
	TOTAL TRANSFERRED TO:	<u></u>	\$376.00
EXPLANATION:			
To cover year end budget needs			
Department Head:		Date:	
THE COUNTY OF IOUNGON	POLINE POLLARS ONLY	C	OMMISSIONERS COURT
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		NOV 13 2023
BY: Molling South South			~
Christopher Boedeker, Co	unty Juage		Approved

On this the 13th day of

Christopher B Rick Bailey Kenny Howell Mike White Larry Woolley	- I - -	County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4		
The following proceedings were had	d, to-wit:			
THAT WHEREAS, theretofo Johnson County, and	re, on September 6, 2022 tl	ne Court heard and approved	I the budget for the ye	ar 2023 for
WHEREAS, on proper appli similar kind and fund. The transfer	ication, the Commissioners' r does not increase the total	Court has transferred an exist of the budget.	iting budget surplus to	a budget of a
The following transfers to s	said budget are hereby auth	orized:		
Department Name:	Const	able Pct. 4	Department	#: 5530
TRANSFER <u>FROM</u> :				
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Health Insurance		0100-5530-52020-LE	-	219.00
	The state of the s		-	
	100			
	<u> </u>		-	
	-			
	<u> </u>			
TRANSFER TO:	101	TAL TRANSFERRED FROM:	=	\$219.00
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Retirement		ACCOUNT NUMBER 0100-5530-52170-LE		219.00
			-	
			-	
	<u> </u>			
		OTAL TRANSFERRED TO:	, i	\$219.00
			=	
EXPLANATION: To cover year end budget needs				
Department Head:			Date:	
THE COUNTY OF JOHNSON) /	ROUND DOLLARS ONLY		COMMISSIONERS COURT
BY: CHE	geller			NOV 13 2023
// Christopher Bo	oedeker, County Judge			Approved

Commissioner Pct #1

On this the 13th day of November 2023, the Commssioners' Court, with the following members being present

Christopher Boedeker

Rick Bailey

Kenny Howell Mike White	Commissioner Pct #2Commissioner Pct #3		
Larry Woolley	- Commissioner Pct #4		
The following proceedings were had, to-wit:			
THAT WHEREAS, theretofore, on Se Johnson County, and	ptember 6, 2022 the Court heard and approved t	he budget for the year	2023 for
WHEREAS, on proper application, the similar kind and fund. The transfer does not	ne Commissioners' Court has transferred an existi t increase the total of the budget.	ng budget surplus to a	budget of a
The following transfers to said budg	et are hereby authorized:		
Department Name:	Non-Departmental	Department #:	5100
TRANSFER FROM:			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Fees & Services	0100-5100-54000-GG		12,611.00
		<u> </u>	
		-	
		<u>=</u>	
	TOTAL TRANSFERRED FROM:	_	\$12,611.00
TRANSFER <u>TO</u> :			V12/011/00
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Child Safety Programs	0100-5100-54050-GG		7,064.00
Real Property Acquisition	0100-5100-56520-GG	<u> </u>	5,100.00
Mental Commitment Expense	0100-5100-54940-GG	<u>-1</u>	447.00
		-	
		<u> </u>	
	TOTAL TRANSFERRED TO:	_	\$12,611.00
		_	+ = - - = - = - = - = - = - = - = - = -
EXPLANATION:			
To cover year end budget needs			

Department Head:		Date:	
			COMMISSIONERS COURT
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
('Ull la	W a		NOV 13 2023
BY:			42
Christopher Boedeker, C	ounty Judge		Approved
			8 8