| On this the day of November | 2023, the commissioners court, with the folio | wing members being pres | ent | |
|--|---|----------------------------|--------------------|----|
| 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 Se Johnson County, and | ptember 5,2023 the Court heard and approved th | e budget for the year 2024 | 4 for | |
| WHEREAS, on proper application, the similar kind and fund. The transfer does no | he Commissioners' Court has transferred an existin t increase the total of the budget. | ng budget surplus to a bud | get of a | |
| The following transfers to said budg | get are hereby authorized: | | | |
| Department Name: | Facilities Management | Department #: | 4071 | |
| TRANSFER <u>FROM</u> : | | | | |
| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | | ANACHNIT | |
| ACCOUNT NUMBER NAME Equipment Capital | ACCOUNT NUMBER | | AMOUNT | |
| Bldg/Prop Repair & Maint. | 0100-4071-56530-GG 0100-4071-53520-GG | | 5,500.00 991.00 | |
| Bidg/F10p Repair & Wallit. | 0100-4071-33520-GG | | 991.00 | |
| | | | | |
| | | | | ß. |
| | | 61-52-72 | | |
| | TOTAL TRANSFERRED FROM: | | \$6,491.00 | |
| TRANSFER <u>TO</u> : | TO THE THURST ETHIES THOUS. | _ | Ç0,431.00 | |
| | | | | |
| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | | AMOUNT | |
| Equipment Non-Capital | 0100-4071-56510-GG | | 6,491.00 | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | 100000 | | |
| | TOTAL TRANSFERRED TO: | | \$6,491.00 | |
| EXPLANATION: | | | | |
| | ap since the floor buffers were less than \$5,000 e | ach | | |
| | | | | |
| Department Head. | | | | |
| Department Head: | | Date: | | |
| | | | | |
| THE COUNTY OF JOHNSON ROUND DOLLARS ONLY | | Court D | | |
| 11/11 0 | | COMMISSION | NERS COURT | |
| BY: Of Face | | | 0 | |
| Christopher Boedeker, C | County Judge | NOV 1 | 3 2023 | |
| U salas sala | | | | |
| | | Appro | oved | |
| | _ | 66 E2 | | |

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

On this the 13th day of

| Christopher Boedeker Rick Bailey Kenny Howell Mike White | - County Judge - Commissioner Pct #1 - Commissioner Pct #2 - Commissioner Pct #3 | | |
|--|---|------------------------------------|--|
| Larry Woolley | - Commissioner Pct #4 | | |
| The following proceedings were had, to-wit | : | | |
| THAT WHEREAS, theretofore, on Se Johnson County, and | eptember 5,2023 the Court heard and approved th | ne budget for the year 2024 for | |
| WHEREAS, on proper application, t similar kind and fund. The transfer does no | he Commissioners' Court has transferred an existi ot increase the total of the budget. | ng budget surplus to a budget of a | |
| The following transfers to said budg | get are hereby authorized: | | |
| Department Name: | Sheriff Admin/Patrol | Department #: 5600 | |
| TRANSFER <u>FROM</u> : | | | |
| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT | |
| Small Tools, Equip. & Supplies | 0100-5600-53300-LE | 8,207.00 | |
| | | | |
| | | | |
| | | | |
| | TOTAL TRANSFERRED FROM: | \$8,207.00 | |
| TRANSFER <u>TO</u> : | TOTAL TIVINGS EMILES FROM: | 70,207.00 | |
| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT | |
| Equipment Capital | 0100-5600-56530-LE | 8,207.00 | |
| | | | |
| | | | |
| | | | |
| | | | |
| | TOTAL TRANSFERRED TO: | \$8,207.00 | |
| EXPLANATION: | | | |
| Transferring funds to purchase a touchscree | n monitor for the CID area | | |
| | | | |
| Department Head: | | Date: | |
| | | | |
| THE COUNTY OF JOHNSON | ROUND DOLLARS ONLY | Court Decision | |
| 11/1 0 | <i>(</i>). | COMMISSIONERS COURT | |
| BY: The same of th | | | |
| Christopher Boedeker, (| County Judge | NOV 13 2023 | |
| | | Annuarad | |
| | | Approved | |

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 Larry Woolley | Commissioner Pct #3 Commissioner Pct #4 | | |
| Larry Woonley | - Commissioner FCt #4 | | |
| The following proceedings were had, to-w | it: | | |
| THAT WHEREAS, theretofore, on S Johnson County, and | September 5,2023 the Court heard and approved t | he budget for the year 2024 | 1 for |
| WILEDEAC | the Connected and Control to the Control of the Con | | |
| similar kind and fund. The transfer does r | the Commissioners' Court has transferred an existing the total of the budget. | ing budget surplus to a bud | get of a |
| The following transfers to said bu | dget are hereby authorized: | | |
| Department Name: | 249th District Court | Department #: | 4350 |
| | | | |
| TRANSFER <u>FROM</u> : | | | |
| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | | AMOUNT |
| Office Supplies & Furnishings | 0100-4350-53110-AJ | | 1,451.00 |
| | | | |
| | 等以发展的是是影响。 | | |
| | | 4.00 | |
| | | | |
| | | | |
| | TOTAL TRANSFERRED FROM: | | \$1,451.00 |
| TRANSFER TO: | | - | 71)101100 |
| | | | |
| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | | AMOUNT |
| Equipment Non-Capital | 0100-4350-56510-AJ | | 1,451.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | TOTAL TRANSFERRED TO: | | \$1,451.00 |
| | | | , |
| EXPLANATION: | | | |
| Transferring funds to purchase a Judge's c | hair. Cost is over \$1,000 so it needs to be paid out | of equipment non-cap. | |
| | | | |
| S | | | |
| Department Head: | | Date: | |
| | | | |
| THE COUNTY OF JOHNSON | ROUND DOLLARS ONLY | Court D | ecision |
| 111.0 | / | - Annual Control of the Control of t | |
| 1911 401 | 410 | COMMISSION | IERS COURT |
| BY: | | | |
| Christopher Boedeker | , County Judge | NOV 1 | 3 2023 |
| | | and the second | |
| | | ADD | roved |
| | | | |
| | 11 4 Aug | | |

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

On this the 13th day of

November

| C | hristopher Boedeker | = | County Judge | | |
|------------------------------------|--------------------------|-------------------|---|---------------------------|------------------|
| R | ick Bailey | | Commissioner Pct #1 | | |
| K | enny Howell | - | Commissioner Pct #2 | | |
| N | 1ike White | 1.0 | Commissioner Pct #3 | | |
| Li | arry Woolley | - | Commissioner Pct #4 | | |
| The following proceedi | ngs were had, to-wit: | | | | |
| THAT WHEREA | S, theretofore, on Sep | tember 5,2023 ti | ne Court heard and approved th | he budget for the year 2 | 024 for |
| Johnson County, and | | | ,, | , | |
| WHEREAS, on similar kind and fund. | | | Court has transferred an existil of the budget. | ing budget surplus to a b | oudget of a |
| The following t | transfers to said budge | t are hereby auth | norized: | | |
| Department Name: | | General Dist | rict Court Expense | Department #: | 4340 |
| TRANSFER <u>FROM</u> : | | | | | |
| ACCOUNT NUMBER | NAME | | ACCOUNT NUMBER | | AMOUNT |
| Fees & Service | | | 0100-4340-54000-AJ | epicaria. | 100.00 |
| T CCS CC SCI VICE | | | 0100 4340 34000 A3 | <u> </u> | 100,00 |
| | | | | <u>- 1932</u> | |
| | | | | | |
| | | | | | |
| | | TO | TAL TRANSFERRED FROM: | | \$100.00 |
| TRANSFER TO: | | | | - | |
| ACCOUNT NUMBER | NAME | | ACCOUNT NUMBER | | AMOUNT |
| Small Tools, Equip. & | | 2556 | 0100-4340-53300-AJ | | AMOUNT 100.00 |
| | | 1840 | | | |
| | | | | | |
| | | | | 7.40 | |
| | | | | 120 | |
| | | T | OTAL TRANSFERRED TO: | | \$100.00 |
| | | | | - | 7200.00 |
| EXPLANATION: | I District Co. | 6 40 10 10 | 0.000000 | | |
| To cover cost of Genera | il District Court expens | es for 10/2/2023 | I-9/30/2024 | | |
| | | | | | |
| Department Head: | | | | Date: | |
| THE COUNTY OF JOHNS | ON | | ROUND DOLLARS ONLY | Cour | t Decision |
| 10 | He Dan | 41- | | COMMISSIO | ONERS COURT |
| BY: | AL 130 | un | | | |
| // | Christopher Boedeker, Co | unty Judge | | NOV | 13 2023 |
| 1 T | | | | - | - |
| | | | | App | roved |
| | | | | - | |

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

County Judge

On this the 13th day of

Christopher Boedeker

| Rick Bailey Kenny Howel Mike White Larry Woolley | | Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4 | | |
|---|--------------------------|--|-----------------------------|------------|
| The following proceedings were ha | d, to-wit: | | | |
| THAT WHEREAS, theretofo Johnson County, and | ore, on September 5,202 | 3 the Court heard and approved t | he budget for the year 2024 | l for |
| WHEREAS, on proper appli similar kind and fund. The transfer | | ers' Court has transferred an existiotal of the budget. | ing budget surplus to a bud | get of a |
| The following transfers to | said budget are hereby a | authorized: | | |
| Department Name: | Har | mm Creek Park | Department #: | 6600 |
| TRANSFER FROM: | | | | |
| ACCOUNT NUMBER NAME | | ACCOUNT NUMBER | | AMOUNT |
| Fees & Services | | 0100-6600-54000-CR | | 250.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | 100 | | | |
| | | TOTAL TRANSFERRED FROM: | | \$250.00 |
| TRANSFER <u>TO</u> : | | | | |
| ACCOUNT NUMBER NAME | | ACCOUNT NUMBER | | AMOUNT |
| Telephone | 100 | 0100-6600-54200-CR | ANGLOS | 50.00 |
| Maintenance of Office Equip. | | 0100-6600-58000-CR | | 100.00 |
| Small Equip. Repair & Maint. | <u> </u> | 0100-6600-53440-CR | 15.548.5 | 100.00 |
| | <u> 1980</u> | | | |
| | - | | | |
| | | | ALC: U | |
| | _ | TOTAL TRANSFERRED TO: | | \$250.00 |
| | | | | |
| EXPLANATION: | | | | |
| To cover budget needs, reprogram | cash register with new f | ee charges, DIR phone services | | |
| | | | | |
| Department Head: | | | Date: | |
| | | | | |
| THE COUNTY OF JOHNSON | | POLIND DOLLARS ONLY | Court D | ocicion |
| THE COUNTY OF JOHNSON | 0 1 | ROUND DOLLARS ONLY | COMMISSIONE | |
| 1.91 K | Allen | 1 | COMMISSIONE | 110 000111 |
| BY: | 7000 | - | NOV 49 | 2022 |
| // Christopher Bo | oedeker, County Judge | | NOV 13 | 7073 |
| | | | | Sec. 1 |
| | | | Annr | oved |
| | | | | U W U U |

| On this the 13th day of Novemb | per 2023, the Commssioners' Court, with the fo | llowing members being pres | ent |
|---|--|------------------------------|------------|
| Christopher Boedek | er - County Judge | | |
| 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-w | it: | | |
| THAT WHEREAS, theretofore, on ohnson County, and | September 5,2023 the Court heard and approved | the budget for the year 202 | 4 for |
| | | | |
| WHEREAS, on proper application, similar kind and fund. The transfer does | , the Commissioners' Court has transferred an exis not increase the total of the budget. | ting budget surplus to a bud | get of a |
| The following transfers to said bu | idget are hereby authorized: | | |
| Department Name: | Emergency Management | Department #: | 4060 |
| | | | |
| RANSFER <u>FROM</u> : | | | |
| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | | AMOUNT |
| Office Supplies & Furnishings | 0100-4060-53110-PH | | 1,450.00 |
| Small Equip. Repair & Maint. | 0100-4060-53440-PH | | 1,500.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| RANSFER TO: | TOTAL TRANSFERRED FROM: | | \$2,950.00 |
| NANSFER <u>10</u> . | | | |
| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | | AMOUNT |
| Ammunition | 0100-4060-53450-PH | | 200.00 |
| Small Tools, Equip. & Supplies | 0100-4060-53300-PH | | 1,250.00 |
| Uniforms | 0100-4060-53330-PH | | 1,500.00 |
| | | | |
| | | | |
| | | 9-1-3 | |
| | TOTAL TRANSFERRED TO: | | \$2,950.00 |
| XPLANATION: | | | |
| Jnderestimated some costs for Fire Mars | thal needs | | |
| sharesamated some costs for the mans | Harriceas | | |
| Department Head: | | Date: | |
| | | | |
| HE COUNTY OF JOHNSON | ROUND DOLLARS ONLY | Court D | ecision |
| 1010 | / | COMMISSIO | |
| (9U KA) | 'YU\ | | |
| Y: | | NOV 1 | 3 2023 |
| Christopher Boedeker | r, County Judge | MOA | O MILL |
| | | A | |
| | | ADDI | oved. |
| | | | |