On this the	21st	day of December	2023, the Co	mmssioners' 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:	Sheriff - Jail	Department #:	5610
TRANSFER FROM:			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Food Service & Kitchen Supplies	0100-5610-53390-LE		1,201.00
TRANSFER <u>TO</u> :	TOTAL TRANSFERRED FROM:		\$1,201.00
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	<u> </u>	AMOUNT
Equipment Non-Capital	0100-5610-56510-LE		1,201.00
	TOTAL TRANSFERRED TO:		\$1,201.00
			\$1,201.00
EXPLANATION: To purchase a meat slicer for the kitchen			

Department Head: ______ Date: ______ THE COUNTY OF JOHNSON ROUND DOLLARS ONLY Court Decision COMMISSIONERS COURT DEC 2 1 2023 Christopher Boedeker, County Judge Commissioner Pct #3

Commissioner Pct #4

FY 2024

On this the	21st	_day of	December	2023, the Commssioners' Court, with the following members being prese		
		Christop	her Boedeker	-	County Judge	
Rick Bailey		-	Commissioner Pct #1			
		Kenny Ho	owell	-	Commissioner Pct #2	

-

-

The following proceedings were had, to-wit:

Mike White

Larry Woolley

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:	Sheriff Admin/Patrol	Department #: 5600
RANSFER <u>FROM</u> :		
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Vehicle & Heavy Machinery	0100-5600-54500-LE	6,741.00
Repair & Maintenance		
	TOTAL TRANSFERRED FROM:	\$6,741.00
RANSFER <u>TO</u> :		
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Capital	0100-5600-56530-LE	6,741.00
	TOTAL TRANSFERRED TO:	\$6,741.00

EXPLANATION:

This transfer will be to upfit Unit #688 and #622. Both of these vehicles will be replacement units for previously totaled vehicles

Department Head:

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

BY:

Christopher Boedeker, County Judge

COMMISSIONERS COURT	
DEC 2 1 2023	
Approved	

Court Decision

Date:

On this the	21st	day of D	ecember	2023, the Commssioners' Court, with the following members being pres			
		Christopher E	Boedeker	-	County Judge		
		Rick Bailey		-	Commissioner Pct #1		
		Kenny Howel	I	-	Commissioner Pct #2		
		Mike White		-	Commissioner Pct #3		
		Larry Woolley	Y	-	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.

Department Name:	Sheriff -Jail	Department #:	5610
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Overtime Compensation	0100-5610-51100-LE		125,168.00
		<u>1</u>	
TRANSFER <u>TO</u> :	TOTAL TRANSFERRED FROM:		\$125,168.00
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
ICE-HSI Overtime Compensation	0100-5600-51105-LE		125,168.00
	TOTAL TRANSFERRED TO:		\$125,168.00
EXPLANATION: To correct a FY 23 Budget Transfer reversal that poste	ed in FY 24		
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		Decision
BY:Christopher Boedeker, County Jud	ge	DEC	2 1 2023
		Appr	oved

On this the	21st	_day of _	December	er 2023, the Commssioners' Court, with the following members b			
		Christoph	er Boedeker	-	County Judge		
		Rick Baile	У	-	Commissioner Pct #1		
		Kenny Ho	well	-	Commissioner Pct #2		
		Mike Whi	ite	2. 2	Commissioner Pct #3		
		Larry Wo	olley	-	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

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Department Name:	Elections	Department #:	5400
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Maint. of Office Equipment	0100-5400-58000-EL		3,000.00
		100	
		<u>1997</u>	
	TOTAL TRANSFERRED FROM:		\$3,000.00
TRANSFER <u>TO</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Fees & Services	0100-5400-54000-EL		3,000.00
	TOTAL TRANSFERRED TO:		\$3,000.00
EXPLANATION:			
To cover cost of Access Printing Solutions			
Department Head:		Date:	
101 0 1	_		
THE COUNTY OF JOHNSON GOL	ROUND DOLLARS ONLY		Decision NERS COURT
		COMMISSION	NERO CODIN
BY: Christopher Boedeker, County J	udge	DEC 2	1 2023
		Appi	roved

2023, the Commssioners' Court, with the following members being present On this the 21st day of December 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.

Department Name:	Non-Departmental	Department #:	5100
TRANSFER FROM			
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Operating Reserve	0100-5100-53970-GG		3,000.00
TRANSFER <u>TO</u> :	TOTAL TRANSFERRED FROM:		\$3,000.00
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
County Functions	0100-5100-54130-GG		3,000.00
	TOTAL TRANSFERRED TO:	Marcola 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997	\$3,000.00
EXPLANATION: To cover budget needs			
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY	Court D	
BY: CH Gock	in	COMMISSIO	NERS COURT
Christopher Boedeker, G	County Judge		1 2023
		Арр	roved

On this the	21st	day of December	2023, the Co	mmssioners' 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:	acilities Management	Department #:	4071
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Building, Property Repair	0100-4071-53520-GG		500.00
& Maintenance			
		1000	
	TOTAL TRANSFERRED FROM:		\$500.00
TRANSFER <u>TO</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Small Equip. Repair & Maint.	0100-4071-53440-GG		500.00
Marti			
and the second			
	TOTAL TRANSFERRED TO:		\$500.00
EXPLANATION: To cover budget needs - filters for the Marti Building			
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY	Court D	ecision
101 0 1			NERS COURT
BY: Mollin			
Christopher Boedeker, County Judg	e	DEC 2	oved
0		Amme	nuan
		Appr	

FY 2024

On this the	21st	day of December	2023, 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

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Department Name:	Road & Bridge Pct. 2	Department #:	6130
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Operating Reserve	0150-6130-53970-HS		9,500.00
TRANSFER <u>TO</u> :	TOTAL TRANSFERRED FROM:		\$9,500.00
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Building, Property Repair	0150-6130-53520-HS		9,500.00
& Maintenance			
and the second se		1	
	TOTAL TRANSFERRED TO:		\$9,500.00
EXPLANATION: Heaters failed, having to replace			
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY	Court D	asision
M folle		Court Decision	
BY: Christopher Boedeker, Cour	DEC 2	1 2023	
		Appro	oved