| On this the | 23rd | _day of | January | 2023, the | Commssioners' Court, with the f | following members being | present |
|-----------------------|------------|-------------------------------|---------------------------------|--------------|---|-----------------------------|---------------------|
| | | Christophe | r Boedeker | = | County Judge | | |
| | | Rick Bailey | | | Commissioner Pct #1 | | |
| | | Kenny How | ell | - | Commissioner Pct #2 | | |
| | | Mike White | ! | | Commissioner Pct #3 | | |
| | | Larry Wooll | еу | - | Commissioner Pct #4 | | |
| The following | g procee | dings were h | nad, to-wit: | | | | |
| THA | T WHER | EAS, thereto | fore. on Sept | tember 6. 20 | 22 the Court heard and approve | ed the hudget for the year | r 2023 for |
| Johnson Cou | nty, and | | , с сер | | 22 the court heard and approve | ed the budget for the year | 1 2023 101 |
| WHI similar kind a | EREAS, o | on proper ap d. The transf | plication, the er does not i | Commission | ners' Court has transferred an ex total of the budget. | sisting budget surplus to a | a budget of a |
| The | followir | g transfers t | o said budge | t are hereby | authorized: | | |
| Department | Name: | | | Roa | nd & Bridge Pct. 1 | Department #: | 6120 |
| | | | | | | | |
| TRANSFER <u>FF</u> | ROM: | | | | | | |
| ACCOUNT | | | _ | | ACCOUNT NUMBER | | AMOUNT |
| Tires & Tube | es for R& | kB Inventory | _ | | 0150-6120-54450-HS | | 2,000.00 |
| | | | - | _ | | | |
| | | | - | _ | | | |
| | | | - | _ | | | |
| | | | _ | | | | |
| | | | - - | _ | | | |
| | | | - | _ | TOTAL TRANSFERRED FROM: | _ | \$2,000.00 |
| TRANSFER <u>TC</u> | <u>)</u> : | | | | TO THE THE MOST ENGLES THOM: | _ | \$2,000.00 |
| ACCOUNT | ГИИМВ | ER NAME | | | ACCOUNT NUMBER | | AMOUNT |
| Small Equi | | | - | _ | 0150-6120-53440-HS | | 2,000.00 |
| | | | - | | | | |
| | | | - | | | | |
| | | | - | | | | |
| | | | | | | : = | |
| | | | | | TOTAL TRANSFERRED TO: | | \$2,000.00 |
| XPLANATION | | | | | | | |
| or equipmen | it repair | and mainter | nance in 534 | 40 category | | | COMMISSIONERS COURT |
| Department H | Head: | | | | | Date: | JAN 2 3 2023 |
| | | | | | | | - V LOLV |
| HE COUNTY | OF JOHI | ISON | | | ROUND DOLLARS ONLY | | A so so so so so s |
| BY: CL | U | Pol | | | , | | Approved |
| | • | Christopher E | Boedeker, Cou | nty Judge | | | |

| On this the | 23rd | day of | January | _ 2023, the | Comms | sioners' Court, with th | he following | g member | rs being prese | ent | |
|---------------------|--------------------|---------------|----------------------------------|--------------------------|----------------------|---------------------------------------|---------------|--------------------|----------------|--------------|-----|
| | | Christophe | r Boedeker | | | County Judge | | | | | |
| | | Rick Bailey | | - | | Commissioner Pct #1 | | | | | |
| | | Kenny How | | - | | Commissioner Pct #2 | | | | | |
| | | Mike White | | - | | Commissioner Pct #3 | | | | | |
| | | Larry Wool | iey | - | | Commissioner Pct #4 | | | | | |
| The following | g procee | dings were I | had, to-wit: | | | | | | | | |
| THA Johnson Cou | T WHER nty, and | EAS, thereto | ofore, on Sept | tember 6, 20 | 022 the | Court heard and appr | oved the b | udget for | the year 202 | 3 for | |
| WHI similar kind | EREAS, o | n proper ap | plication, the fer does not i | Commissio ncrease the | ners' Co total of | urt has transferred ar the budget. | n existing bu | ıdget surp | olus to a budg | get of a | |
| The | followin | g transfers t | o said budget | t are hereby | author | zed: | | | | | |
| Department | Name: | | | | Sherif | f-Jail | | Department #: 5610 | | | |
| TRANSFER <u>F</u> | ROM: | | | | | | | | | | |
| ACCOUN [*] | TNUMB | ER NAME | | | A | CCOUNT NUMBER | | | | AMOUNT | |
| | ent Non | | _ | - | | .00-5610-56510-LE | | | - | 5,000.00 | |
| | orial Sup | | _ | | 01 | .00-5610-53350-LE | | | | 5,000.00 | |
| Prisc | ner Sup | plies | _ | _ | 01 | .00-5610-53430-LE | | | | 5,000.00 | |
| | | | _ | _ | - | * | | | | | |
| | | | - | _ | | | | | | | |
| | | | = | _ | | | | | | | |
| | | | _ | - | | | | | | | |
| | | | _ | _ | | | | | - | | |
| | | | | _ | | | | | | | |
| TDANICEED TO | ٠. | | | | TOTAL | TRANSFERRED FROM | l: | | - | \$15,000.00 | |
| TRANSFER <u>TC</u> | <u>⊅</u> : | | | | | | | | | | |
| ACCOUNT | ГИИМВ | ER NAME | | | Δ(| COUNT NUMBER | | | | AMOUNT | |
| | ment Ca | | - | _ | | 00-5610-56530-LE | | | | 5,800.00 | |
| Small Equi | p. Repair | . & Maint. | _ | _ | | 00-5610-53440-LE | | | - | 9,200.00 | |
| | | | _ | _ | | | | | | | |
| | | | _ | _ | | | | | | | |
| | | | _ | _ | | | | | | | |
| | | | - | _ | | | | | | | |
| | | | - | _ | TOTA | L TRANSFERRED TO: | | | | \$15,000.00 | |
| EXPLANATION | ۷: | | | | | | | | | | |
| \$5,800 neede | d to pur | chase zero t | urn lawn mov | wer which v | vas a FY | 23 budgeted item bu | t the cost ir | creased | | | |
| \$8,000 worth | of unex | pected radio | repair bills w | vill use up S | mall Equ | uipment Repair & Mai | int. budget | | COMMI | SSIONERS COL | JRT |
| | | | | | | | | | | | |
| Department H | Head: - | | | | | | | Date: | J, | AN 2 3 2023 | |
| | | | | | | | | | | 2020 | |
| THE COUNTY | OF JOHN | ISON | | | ROU | IND DOLLARS ONLY | | | A | | 10 |
| RY: | 1 | R | Je Je | | | | | | App | proved | |
| | | Christopher I | Boedeker, Cou | nty Judge | | | | | | | |

| On this the | 23rd | day of | January | 2023, the Commssioners' Court, with the fo | ollowing members bein | g present |
|-----------------------------------|------------|--|---------------------------------|--|-------------------------|------------------|
| | | Christopher Rick Bailey Kenny How Mike White Larry Wooll | ell | County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4 | | |
| The followin | g procee | dings were h | nad, to-wit: | | | |
| THA Johnson Cou | T WHER | EAS, thereto | fore, on Sep | etember 6, 2022 the Court heard and approved | d the budget for the ye | ar 2023 for |
| WH similar kind | EREAS, c | on proper app d. The transf | olication, the er does not i | e Commissioners' Court has transferred an exinincrease the total of the budget. | sting budget surplus to | a budget of a |
| The | followin | g transfers to | said budge | et are hereby authorized: | | |
| Department | Name: | | | Constable Pct. 3 | Department # | :5520 |
| TRANSFER <u>F</u> I | ROM: | | | | | |
| ACCOUN' | | | - | ACCOUNT NUMBER | _ | AMOUNT |
| Tires & Tube | es for R8 | B Inventory | - | 0100-5520-54450-LE | _ | 2,507.00 |
| | | | - | | _ | |
| | | | - - | | _ | |
| | | | - | | _ | |
| | | | - | | _ | |
| | - | | • | | _ | |
| TRANSFER <u>TO</u> | <u>)</u> : | | | TOTAL TRANSFERRED FROM: | _ | \$2,507.00 |
| ACCOUNT | ⊺ NUMBI | RNAME | | ACCOUNT NUMBER | | |
| Vehicle & | Heavy N | 1achinery | | 0100-5520-54500-LE | _ | 2,507.00 |
| кер | air & Ma | int. | | | | |
| | | | | | _ | |
| | | | | | _ | |
| | | | | TOTAL TRANSFERRED TO: | _ | \$2,507.00 |
| EXPLANATION | J: | | | | = | |
| Transferring F due to line ite | Y 23 bu | dgeted funds | from Tires 8 | & Tubes for R&B Inventory to Vehicle & Heavy | Machinery Repair & M | laintenance |
| | | and definition | on changes | | CON | MISSIONERS COURT |
| Department F | lead: | | | | Date: | JAN 2 3 2023 |
| THE COUNTY | UE IUU' | ISON | | DOLLARS ONLY | | |
| BY: | M | B | M | ROUND DOLLARS ONLY | / | Approved |
| | | Christopher B | oedeker, Cour | inty Judge | | - |

| On this the | 23rd | day of | January | 2023, the Commssioners' Court, with the | following members bei | ng present |
|---------------------------|--------------------|--|---------------------------------------|--|---------------------------|---------------------|
| | | Christopher Rick Bailey Kenny How Mike White Larry Wooll | ell | County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4 | | |
| The following | g procee | dings were h | nad, to-wit: | | | |
| THA Johnson Cou | T WHER nty, and | EAS, thereto | fore, on Septe | ember 6, 2022 the Court heard and approv | red the budget for the y | ear 2023 for |
| WH similar kind | EREAS, o | n proper apple. The transf | plication, the Ger does not in | Commissioners' Court has transferred an encrease the total of the budget. | xisting budget surplus to | o a budget of a |
| The | followin | g transfers to | o said budget | are hereby authorized: | | |
| Department | Name: | _ | · · · · · · · · · · · · · · · · · · · | Constable Pct. 1 | Department | #:5500 |
| TRANSFER <u>F</u> | ROM: | | | | | |
| ACCOUN' | | | _ | ACCOUNT NUMBER | | AMOUNT |
| Equip | oment Ca | pital | - | 0100-5500-56530-LE | - . | 4,000.00 |
| | | | - - | | <u> </u> | |
| - | | | - | | _ | |
| | | | - | | - - | |
| | | | - | - | | |
| | | | - | | _ | |
| | | | - | TOTAL TRANSFERRED FROM: | | \$4,000.00 |
| TRANSFER TO | <u>)</u> : | | | | = | , ,, |
| ACCOUNT | ГИИМВ | R NAME | | ACCOUNT NUMBER | | AMOUNT |
| Equipm | ent Non- | Capital | - | 0100-5500-56510-LE | | 4,000.00 |
| | | | - | - | | |
| | | | - | | | |
| | | | - | | | |
| | | | • | TOTAL TRANSFERDED TO | | |
| | | | | TOTAL TRANSFERRED TO: | = | \$4,000.00 |
| EXPLANATION To purchase a | | radio system | n that was not | t included in the new vehicle when it was p | urchased | COMMISSIONERS COURT |
| Department F | Head: | | | | Date: | JAN 2 3 2023 |
| THE COUNTY | OF JOHN | SON | / = | ROUND DOLLARS ONLY | <u> </u> | Approved |
| BY: | 1 | 1501 | | | 2 | -1-1-1-00 |
| | | Christopher E | Boedeker, Coun | ty Judge | | |

| On this the | 23rd | day of | January | 2023, | the Comi | mssioners' Cou | urt, with the fol | llowing memb | pers being p | present |
|---------------------|----------------------|--|----------------------------------|-------------------|-------------------------|---|--|----------------|--------------|------------------------|
| | | Christophe Rick Bailey Kenny How Mike White Larry Wool | vell | - - - - | | County Judg Commission Commission Commission | ner Pct #1 ner Pct #2 ner Pct #3 | | | |
| The followin | g procee | edings were l | had, to-wit: | | | | | | | |
| THA Johnson Cou | AT WHER | EAS, thereto | ofore, on Sept | ember 6 | , 2022 th | ne Court heard | and approved | the budget fo | or the year | 2023 for |
| WH similar kind | EREAS, o | on proper ap d. The trans | plication, the fer does not i | Commis ncrease | sioners' (the total | Court has tran of the budget | sferred an exis | ting budget so | urplus to a | oudget of a |
| The | followin | g transfers t | o said budget | are her | eby auth | orized: | | | | |
| Department | Name: | | | | Non-De | partmental | | Depa | rtment #: | 5100 |
| TRANSFER <u>F</u> I | ROM: | | | | | | | | | |
| | | ER NAME | _ | | | ACCOUNT NU | | | | AMOUNT |
| Орег | rating Re | serve | _ | | | 0100-5100-53 | 970-GG | | | 28,256.00 |
| | | | - | | | | | | | |
| | | | - | | | | | | | |
| | | | - | | | | | | | |
| | | | - | | | | | | | |
| TRANSFER <u>T</u> | <u>o</u> : | | | | 1017 | AL TRANSFERF | ED FROM: | | | \$28,256.00 |
| ACCOUN | | | _ | | | ACCOUNT NU | | | | AMOUNT |
| Equipmer | Apprais nt Repair | | - | | | 0100-5100-548 0100-5610-53 | | | | 16,456.00 11,800.00 |
| | | | - | | | | | | | |
| | | | - | | | | | | | |
| | | | - | | ТО | TAL TRANSFER | RRED TO: | | | \$28,256.00 |
| EXPLANATION | | s word high | or than the ea | *i | | | 5,400 | | | |
| To cover the | cost of the | ne 2nd year | of the Taser (| Contract | with Axo | n during the | FY 23 budget p | rocess | COI | MMISSIONERS COURT |
| Department I | Head: | | | | | | | Date: | | JAN 2 3 2023 |
| THE COUNTY | 0 1 | | M | - | RC | DUND DOLLAR | <u>S ONLY</u> | | A | Approved |
| BY: | N | - 15 | 10 | _ | | | | | _ | |

Christopher Boedeker, County Judge

| On this the | 23rd | day of | January | 2023, the 0 | Commssioners' Court, with the | following members be | ng present |
|----------------------|--------------|---|----------------------------------|--------------------------|--|--------------------------|--|
| | | Christopher Rick Bailey Kenny How Mike White Larry Wool | rell | - | County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4 | | |
| The following | g procee | edings were l | had, to-wit: | | | | |
| THA Johnson Cou | T WHER | EAS, thereto | ofore, on Sept | ember 6, 20 | 22 the Court heard and approve | ed the budget for the y | ear 2023 for |
| WHI similar kind | EREAS, o | on proper ap d. The transf | plication, the fer does not i | Commission ncrease the t | ers' Court has transferred an exotal of the budget. | xisting budget surplus t | o a budget of a |
| The | followir | g transfers t | o said budge | are hereby | authorized: | | |
| Department | Name: | | | Co | onstable Pct. 4 | Department | #:5530 |
| TRANSFER <u>F</u> | ROM: | | | | | | |
| ACCOUN ⁻ | T NUMB | ER NAME | | | ACCOUNT NUMBER | | AMOUNT |
| | | kB Inventory | _ | _ | 0100-5530-54450-LE | _ | 3,072.00 |
| | | | _ | | | _ | |
| | | | _ | - | | - | —————————————————————————————————————— |
| | | | _ | | | _ | |
| | | | - | - | | _ | |
| | | | _ | | | - | |
| | | | _ | - | | _ | |
| | | | - | - | TOTAL TRANSFERRED FROM: | _ | \$3,072.00 |
| TRANSFER TO | <u>D</u> : | | | | | | Ψ3,072.00 |
| A CCOLINI | T NII IN 4 D | ED MANAE | | | | | |
| ACCOUNT Vehicle & | | | - | | ACCOUNT NUMBER 0100-5530-54500-LE | = 1 | AMOUNT |
| | air & Ma | | _ | | 0100 3330 34300-EE | _ | 3,072.00 |
| | | | _ | _ | | - | |
| | | | _, | - | | _ | |
| | | | _ | - | | - | |
| | | | _ | | | - | |
| | | | | | TOTAL TRANSFERRED TO: | | \$3,072.00 |
| EXPLANATION | N: | | | | | | |
| Transferring F | Y 23 bu | dgeted fund | s from Tires 8 | k Tubes for R | &B Inventory to Vehicle & Heav | vy Machinery Repair & | MONTH ONERS COURT |
| due to line ite | em nam | e/definition of | changes | | | | |
| Department H | Head: | | | | | Date: | JAN 2 3 2023 |
| | | | | | | | |
| THE COUNTY | OF JOHI | NSON | | • | ROUND DOLLARS ONLY | | Approved |
| - | | Christopher | Boedeker, Cou | nty Judge | - | | |