On this the 13th day of February 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 6, 2022 the Court heard and approved the budget for the year 2023 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. 2	Department #:	5510
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Tires & Tubes for RB Inventory	0100-5510-54450-LE		2,800.00
TRANSFER <u>TO</u> :	TOTAL TRANSFERRED FROM:		\$2,800.00
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Vehicle & Heavy Machinery Repair & Maintenance	0100-5510-54500-LE		2,800.00
	TOTAL TRANSFERRED TO:		\$2,800.00

EXPLANATION:

Moving FY 23 budgeted funds from Tires & Tubes for RB Inventory to Vehicle & Heavy Machinery Repair & Maintenance due to line item name/definition changes

Department Head:		Date:	FEB 1 3 2023
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		Approvod
BY: USA MAK			Approved
Christopher Boedeker, County Judge			

On this the 13th day of February 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 6, 2022 the Court heard and approved the budget for the year 2023 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:	Road & Bridge Pct. 2	Department #:	6130
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME Construction in Progress	ACCOUNT NUMBER 0160-6130-56550-HS		AMOUNT 500.00
	TOTAL TRANSFERRED FROM:		\$500.00
TRANSFER TO: ACCOUNT NUMBER NAME Janitorial Supplies Repair & Maintenance	ACCOUNT NUMBER 0160-6130-53350-HS	=	AMOUNT 500.00
	TOTAL TRANSFERRED TO:		\$500.00
EXPLANATION: Janitorial Supplies line item needed to be added		CO	MMISSIONERS COURT
Department Head:		Date:	FEB 1 3 2023
THE COUNTY OF JOHNSON BY:	ROUND DOLLARS ONLY		Approve

Christopher Boedeker, County Judge

On this the 13th day of February 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 6, 2022 the Court heard and approved the budget for the year 2023 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:	Facilities Management	Department #	#: 4071
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Vehicle Repair & Maintenance	0100-4071-54500-GG	-	1,575.00
		-	
		-	
		-	
		-	
		-	
		-	
		-	
	TOTAL TRANSFERRED FROM:	=	\$1,575.00
TRANSFER <u>TO</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Equipment-NonCap	0100-4071-56510-GG	-	1,575.00
		-	
		-	
		-	
		_	
	TOTAL TRANSFERRED TO:	-	\$1,575.00
	TOTAL TRANSFERRED TO:	=	\$1,575.00
EXPLANATION:			
purchase headache rack for vehicle 16970	1		
Department Head:	Joshua Green	Date:	1/18/2023
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		COMMISSIONERS COURT
221 11			
What She			FEB 1 3 2023
BY: Christopher Boedeker,	, County Judge		
V			Approved
			8 N

On this the 13th day of February 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
Kenny Howell Mike White	-	Commissioner Pct #2 Commissioner Pct #3

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 6, 2022 the Court heard and approved the budget for the year 2023 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:		Jail Medical	Departmer	nt #: 5612
TRANSFER FROM:				
		ACCOUNT NUMBER		AMOUNT
ACCOUNT NUMBER NAME Medical Supplies	-	0100-5612-54220-LE		3,368.00
		0100-5012-54220-66		5,508.00
				3
	-			1 <u></u>
		TOTAL TRANSFERRED FROM:		\$3,368.00
TRANSFER <u>TO</u> :				
ACCOUNT NUMBER NAME	<u> </u>	ACCOUNT NUMBER		AMOUNT
Equipment-NonCap	<u> </u>	0100-5612-56510-LE		3,368.00
	-			
	-			
	-	TOTAL TRANSFERRED TO:		\$3,368.00
EXPLANATION:				
Needed to purchase two medical	carts that cost \$1,683.	89 each		
Department Head:	Joshua	Green	Date:	1/18/2023
				COMMISSIONERS COURT
THE COUNTY OF JOHNSON		ROUND DOLLARS ONLY		COMMISSIONERS COURT
n11. 1	11			
BY:				FEB 1 3 2023
Christopher	Boedeker, County Judge			
				Approved

On this the 13th day of February 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 6, 2022 the Court heard and approved the budget for the year 2023 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:	Courthouse Security	Department #:	5620	
TRANSFER <u>FROM</u> :				
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT	

ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Fees & Services	0400-5620-54000-LE		4,000.00
Small Equip. Repair & Maint.	0400-5620-53440-LE		4,000.00
	TOTAL TRANSFERRED FROM:		\$8,000.00
TRANSFER <u>TO</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Construction in Progress	0400-5620-56550-LE		8,000.00
	TOTAL TRANSFERRED TO:		\$8,000.00
EXPLANATION:			
Transferring to cover budget needs			
			COMMISSIONERS COURT
Department Head:		Date:	
			FEB 1 3 2023
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
111 11			American
BY: Well Myth			Approved
Christopher Boedeker, County Judge			

On this the 13th day of February 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 28, 2020 the Court heard and approved the budget for the year 2021 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:	Road & Bridge Pct. 1	Department #:	6120
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME TIRES/TUBES FOR RB INVENTORY	ACCOUNT NUMBER 0150-6120-54450-HS		
	0150-6120-54450-H5	_	2,000.00
		_	
		_	
		-	
		_	
		_	
	TOTAL TRANSFERRED FROM:	=	\$2,000.00
TRANSFER <u>TO</u> :			
ACCOUNT NUMBER NAME FEES AND SERVICES	ACCOUNT NUMBER 0150-6120-54000-HS		AMOUNT 2,000.00
	0130-0120-34000-83	_	2,000.00
		_	
		_	
	TOTAL TRANSFERRED TO:		\$2,000.00
EXPLANATION:			
For tire disposals		00	MMISSIONERS COURT
			MINISSIONERS COURT
Department Head:		Date:	FEB 1 3 2023
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		Approved
BY: Clyle Rules			
Christopher Boedeker, County Judg	e		

Date received by the County Judge's Office:

Date Received by Budget Coordinator:

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

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 6, 2022 the Court heard and approved the budget for the year 2023 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:	Road & Bridge Pct. 3	Department #:	6140

#### TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Operating Reserve	0170-6140-53970-HS		40,000.00
	TOTAL TRANSFERRED FROM:		\$40,000.00
TRANSFER <u>TO</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Major Bridge/Culvert Projects	0170-6140-56570-HS		40,000.00
	TOTAL TRANSFERRED TO:		\$40,000.00
	TO THE THURST ENLED TO:		
EXPLANATION:			
To cover budget needs			COMMISSIONERS COURT
Department Head:		Date:	FEB 1 3 2023
			_
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		Approved
BY: Olde Rober			
Christopher Boedeker, County Judge			

On this the 13th day of February 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 6, 2022 the Court heard and approved the budget for the year 2023 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:	249th District Court	Department #:	4350

#### TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT	
Other Court Appt. Attorneys	0100-4350-55830-AJ		1,600.00	
	TOTAL TRANSFERRED FROM:		\$1,600.00	
TRANSFER <u>TO</u> :			<del></del>	
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT	
Jury Expense	0100-4350-53025-AJ		1,600.00	
	TOTAL TRANSFERRED TO:		\$1,600.00	
EXPLANATION:				
To cover budget needs for jury expense		(	COMMISSIONERS COURT	
Department Head:		Date:	FER 1 3 2023	
			FED 1 3 2023	_
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		Approve	d
BY: Cliffe Bull				

Christopher Boedeker, County Judge

On this the 13th day of February 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 6, 2022 the Court heard and approved the budget for the year 2023 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:	Non-Departmental	Department #:	5100

#### TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Operating Reserve	0100-5100-53970-GG		2,600.00
	TOTAL TRANSFERRED FROM:		\$2,600.00
TRANSFER <u>TO</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Dues, Conferences & Training	0100-4040-54100-GG		2,600.00
	TOTAL TRANSFERRED TO:		\$2,600.00
EXPLANATION:			
To cover budget needs for County Judge to attend the	Commissioners Court Leadership Acade	emy-Class X	
			COMMISSIONERS COURT
Department Head:		Date:	FEB 1 3 2023
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		Approved
BY: Uph Bit			- <u>-</u>
Christopher Boedeker, County Judg	e		