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

On this the 27th day of

February

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 Septemb Johnson County, and	er 6, 2022 the Court heard and approved t	he budget for the yea	r 2023 for
WHEREAS, on proper application, the Comsimilar kind and fund. The transfer does not increase	nmissioners' Court has transferred an existings the total of the budget.	ng budget surplus to a	budget of a
The following transfers to said budget are	hereby authorized:		
Department Name:	Jury	Department #:	4510
TRANSFER FROM:			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Fees & Services	0100-4510-54000-AJ	1	200.00
		-	200.00
		<u> </u>	
		-	
		-	
		<u> </u>	
		30	
TRANSFER TO:	TOTAL TRANSFERRED FROM:	-	\$200.00
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	<u> </u>	AMOUNT
Maint. of Office Equipment	0100-4510-58000-AJ	<u>- 1</u>	200.00
		<u> </u>	
		<u></u>	
			
A ALBERTA SE SE PERENTENDE		3	
	TOTAL TRANSFERRED TO		4200.00
	TOTAL TRANSFERRED TO:	-	\$200.00
EXPLANATION: To cover cost of copier maintenance contract			COMMISSIONERS COURT
Department Head:		Date:	FEB 2 7 2023
THE COUNTY OF IOHNISON	DOUND DOUGARS ONLY		
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		Approved
BY: Christopher Boedeker, County Ju	udge		

On this the 27th day of	February 20	23, the Co	mmssioners' Court, with the foll	lowing members being	present
Christo	pher Boedeker	-	County Judge		
Rick Ba		-	Commissioner Pct #1		
	Howell	-	Commissioner Pct #2		
Mike W		-	Commissioner Pct #3		
Larry W		-	Commissioner Pct #4		
The following proceedings w	ere had, to-wit:				
THAT WHEREAS, the	retofore, on Septemb	oer 6, 2022	the Court heard and approved	the budget for the year	2023 for
•		2 2			v
similar kind and fund. The to			s' Court has transferred an exist al of the budget.	ting budget surplus to a	budget of a
The following transf	ers to said budget are	hereby au	thorized:		
Department Name:		249th	District Court	Department #:	4350
TRANSFER <u>FROM</u> :					
ACCOUNT NUMBER NAM	ιE		ACCOUNT NUMBER		AMOUNT
Other Court Appt. Attorne	ys		0100-4350-55830-AJ		500.00
CARSON STATE				38	
A CONTRACTOR OF SECTION AND ADDRESS OF SECTION ADDRES					
		Sec.			
	<u> </u>			150	
	DOCUM-	-		<u> </u>	
	<u> </u>		OTAL TRANSFERRED FROM:		\$500.00
TRANSFER TO:			STAL TRANSFERRED FROM.	_	\$300.00
TRANSPER 10.					
ACCOUNT NUMBER NAM	F		ACCOUNT NUMBER		AMOUNT
Other Litigation Expense		- has	0100-4350-55860-AJ	-	500.00
outer Engageria Expense		10.32	0100-4330-33800-A3	-	300.00
		- 61		-	
		135.10			
				-	
				-	
		2 1		V-	
			TOTAL TRANSFERRED TO:	-	\$500.00
					-
EXPLANATION:					
Transferring funds					COMMISSIONERS COURT
Donartment Head:				Data	FEB 2 7 2023
Department Head:				Date:	I LD L I ZUZJ
THE COUNTY OF JOHNSON			ROUND DOLLARS ONLY		
111	0 1				Annrovad
('UI	V 26/1 -				Approved
BY:	Tour				N IS
Christo	pher Boedeker, County	Judge			

On this the 27th day of Februar	2023, the Commissioners' Court, with the following memb	pers being present
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	
The following proceedings were had, to-w	rit:	
THAT WHEREAS, theretofore, on Johnson County, and	September 6, 2022 the Court heard and approved the budget for	or the year 2023 for
WHEREAS, on proper application similar kind and fund. The transfer does	, the Commissioners' Court has transferred an existing budget so not increase the total of the budget.	urplus to a budget of a
The following transfers to said bu	idget are hereby authorized:	
Department Name:	SO Admin/Patrol Depa	rtment #: 5600
TRANSFER FROM:		
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Personnel Salaries	0100-5600-51030-LE	13,476.00
		13,470.00
	TOTAL TRANSFERRED FROM:	\$13,476.00
TRANSFER TO:	TOTAL MANSIEMED MOM.	\$13,476.00
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
SO Stipend	0100-5600-51055-LE	13,476.00
The second secon		
A. A		
	TOTAL TRANSFERRED TO:	\$13,476.00
	TOTAL MANSPERILED TO.	\$13,476.00
EXPLANATION:		
	(4,824) reclassed to Deputy D03-113 (\$58,086)	COMMISSIONERS COURT
	ed salary to (\$58,086). Transfer difference to stipend line item	
Department Head:	Date:	FEB 2 7 2023
	- Dutc.	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY	Annvallad
1141 0	W	Approved
JA JAO		15 15
BY:		
Christopher Boedeker	, County Judge	

On this the	27th day of February	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 followin	g proceedings were had, to-wit:		
THA	AT WHEREAS, theretofore, on Sente	ember 6, 2022 the Court heard and approved t	he hudget for the year 2023 for
Johnson Cou		moet of 2022 the court heard and approved to	the budget for the year 2020 for
WH similar kind	EREAS, on proper application, the Gand fund. The transfer does not in	Commissioners' Court has transferred an existic crease the total of the budget.	ng budget surplus to a budget of a
The	following transfers to said budget	are hereby authorized:	
Department	Name:	Constable Pct. 4	Department #: 5530
TRANSFER F	ROM:		
	T NUMBER NAME	ACCOUNT NUMBER	AMOUNT
	pes for RB Inventory	0100-5530-54450-LE	428.00
	Middle Replant (2005)	0200 3550 3 1 150 EE	420.00
-1500			
		TOTAL TRANSFERRED FROM:	\$428.00
TRANSFER T	٥٠	TOTAL MANSIERRED PROM.	3428.00
THORIST EN IT	<u>o</u> .		
ACCOUN	T NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Vehicle &	Heavy Machinery	0100-5530-54500-LE	428.00
Repair	& Maintenance		
	BOX E SAFETE ENGLISHED		
		TOTAL TRANSFERRED TO:	\$428.00
EXPLANATIO	N:		
cc			COMMISSIONERS COURT
			COMMISSIONERS
Department	Head:		Date: FED 2 7 2023
o eparament			FEB 2 / 2023
THE COUNTY	OF JOHNSON	ROUND DOLLARS ONLY	
	111, 0 1		Amazad
	1991 KAISHI		Approved
BY:			
	Christopher Boedeker, Cour	nty Judge	

County Judge

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

On this the 27th day of

February

Christopher Boedeker

	Rick Bailey	 Commissioner Pct #1 		
	Kenny Howell	 Commissioner Pct #2 		
	Mike White	 Commissioner Pct #3 		
	Larry Woolley	- Commissioner Pct #4		
The following proceed	lings were had, to-wit:			
THAT WHERE	AS, theretofore, on Septembe	er 6, 2022 the Court heard and approved t	he budget for the year 20)23 for
Johnson County, and				
	proper application, the Com The transfer does not increa	missioners' Court has transferred an existing the total of the budget.	ng budget surplus to a bu	dget of a
The following	transfers to said budget are I	hereby authorized:		
Department Name:		SO-Jail	Department #:	5610
TRANSFER <u>FROM</u> :				
ACCOUNT NUMBE	R NAME	ACCOUNT NUMBER		AMOUNT
Janitorial Supp		0100-5610-53350-LE		2,886.00
				2,000,00
18 24 State 12 La				
			1 1 1 1 1 1	
			Total Control	
		TOTAL TRANSFERRED FROM	and the second	¢2.006.00
TRANSFER TO:		TOTAL TRANSFERRED FROM:		\$2,886.00
THANSIER <u>TO</u> .				
ACCOUNT NUMBE	R NAME	ACCOUNT NUMBER		AMOUNT
Equipment Non-	Capital	0100-5610-56510-LE		2,886.00
			9.50	
			1	
			0.75	
		TOTAL TRANSFERRED TO:	-	\$2,886.00
EXPLANATION:				
	of 2 floor buffers for the Jail			MMISSIONERS COURT
Department Head:			Date:	FEB 2 7 2023
THE COUNTY OF JOHN	SON	ROUND DOLLARS ONLY	A	
111	0 1		A	pproved
BY: CF	Jour			8 8
	Christopher Boedeker, County Ju	udge		

THE COUNTY OF JO	Christopher Boedeker, County	ROUND DOLLARS ONLY		Approved
Department Head:			Date:	FEB 2 7 2023
	w line item created - Other Lit	igation Expense		COMMISSIONERS COURT
EXPLANATION:		TOTAL TRANSFERRED TO:	=	\$500.00
ACCOUNT NUM Other Litigatio		ACCOUNT NUMBER 0100-4110-55860-LE	- - -	AMOUNT 500.00
TRANSFER TO:		TOTAL TRANSFERRED FROM:		\$500.00
			20 20 13	
ACCOUNT NUM Misd. Court App		ACCOUNT NUMBER 0100-4110-55810-AJ	_	AMOUNT 500.00
Department Name:		CCL No. 2	Department #:	4110
similar kind and fu	, on proper application, the Condensian the Condensian The transfer does not incoming transfers to said budget and the condensian transfers transfers to said budget and the condensian transfers transfers to said budget and the condensian transfers transfer		ting budget surplus to a	budget of a
Johnson County, ar	nd	nber 6, 2022 the Court heard and approved	10 (2 to 100 100 100 100 100 100 100 100 100 10	
The following proce	eedings were had, to-wit:			
	Mike White Larry Woolley	Commissioner Pct #3Commissioner Pct #4		
	Rick Bailey Kenny Howell	- Commissioner Pct #1 - Commissioner Pct #2		
	Christopher Boedeker	- County Judge		

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

On this the 27th day of

February

Christopher Bo Rick Bailey Kenny Howell Mike White Larry Woolley		County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4		
The following proceedings were had	, to-wit:			
THAT WHEREAS, theretofor Johnson County, and	e, on September 6, 2	022 the Court heard and approved th	e budget for the year 202	3 for
WHEREAS, on proper applic similar kind and fund. The transfer		ners' Court has transferred an existine total of the budget.	g budget surplus to a bud	get of a
The following transfers to sa	aid budget are hereb	y authorized:		
Department Name:	Record Mgmt	& Preservation-County Clerk	Department #:	5100
TRANSFER FROM:				
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Office Supplies & Furnishings	-	0212-5100-53110-GG		900.00
		OMERICA ASSESSED	1288	
	1			
	1		V-State	
TRANSFER <u>TO</u> :		TOTAL TRANSFERRED FROM:		\$900.00
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Small Tools, Equip. & Supplies		0212-5100-53300-GG	1000	900.00
	1			
	_	TOTAL TRANSFERRED TO:		\$900.00
EXPLANATION: New Fund in 2023 so all funds were l warehouse ladder	budgeted in Office Su	upplies & Furnishings. Needing transf	er to purchase a newown	IISSIONERS COURT
Department Head:			Date:	FFR 2 7 2023
THE COUNTY OF JOHNSON	0	ROUND DOLLARS ONLY	Δn	proved
('911 Par	lun			P. O TOO
BY: Christopher Boe	edeker, County Judge			

On this the 27th day of Feb	2023, the commissioners court, with the r	ollowing members being	, present
Christopher Boe	deker - 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, t	to-wit:		
THAT WHEREAS, theretofore, Johnson County, and	on September 6, 2022 the Court heard and approve	ed the budget for the yea	ır 2023 for
WHEREAS on proper applicat	tion, the Commissioners' Court has transferred an ex	visting hudget surplus to	a hudget of a
	pes not increase the total of the budget.	disting budget surplus to	a budget of a
The following transfers to said	d budget are hereby authorized:		
Department Name:	Non-Departmental	Department #	5100
TRANSFER FROM:			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	_	AMOUNT
Personnel Reserve	0100-5100-53975-GG	1	9,700.00
		<u> </u>	DELL'ALL OF THE PROPERTY OF
		<u>_</u>	
		1	
TRANSFER TO:	TOTAL TRANSFERRED FROM:	=	\$9,700.00
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Holiday Compensation	0100-5510-51115-LE	1	1,200.00
Holiday Compensation	0100-5520-51115-LE	7 5	500.00
Holiday Compensation	0100-5610-51115-LE	-	5,000.00
Holiday Compensation	0100-5612-51115-LE	-	2,000.00
Holiday Compensation	0100-5615-51115-LE	•	1,000.00
	0100 5015 51115 EE		1,000.00
	TOTAL TRANSFERRED TO:	<u> </u>	\$9,700.00
EVEL ANATION		=	
EXPLANATION: New line items created for FY 2023 - tr	ransferring due to budget needs		COMMISSIONERS COURT
Department Head:		Date:	FEB 2 7 2023
THE COUNTY OF JOHNSON	DOUBLE BOLLARS ONLY		A
A A A	ROUND DOLLARS ONLY		Approved
BY: (III) Pac	·lus		
	eker, County Judge		
V			

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

On this the 27th day of

F K N	Christopher Boedeker Rick Bailey Kenny Howell Mike White arry Woolley	 County Judge 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	AS, theretofore, on Septemb	er 6, 2022 the Court heard and approved th	e budget for the year	2023 for
	proper application, the Com The transfer does not incre	nmissioners' Court has transferred an existin ase the total of the budget.	g budget surplus to a	budget of a
The following	transfers to said budget are	hereby authorized:		
Department Name:		413th District Court	Department #:	4370
TRANSFER <u>FROM</u> :				
ACCOUNT NUMBER	RNAME	ACCOUNT NUMBER		AMOUNT
Felony Court Appt. A		0100-4370-55800-AJ		3,500.00
Other Court Appt. A	ttorneys	0100-4370-55830-AJ	24	3,500.00
		TOTAL TRANSFERRED FROM:		\$7,000.00
TRANSFER <u>TO</u> :				
ACCOUNT NUMBER		ACCOUNT NUMBER	Access to	AMOUNT
Witness Exper		0100-4370-54800-AJ	100	5,000.00
Other Litigation Ex	kpense	0100-4370-55860-AJ	500	2,000.00
			<u></u>	
			100	
		TOTAL TO ANGEST DE TO		47.000.00
		TOTAL TRANSFERRED TO:	-	\$7,000.00
EXPLANATION:	15 54 2000 (1250)		^	OMMISSIONERS COURT
New line items created	for FY 2023 (IDER) - transfe	rring due to budget needs	<u> </u>	UNIVISSIONERS COURT
Donartment Heads			Data	FEB 2 7 2023
Department Head:			Date:	
THE COUNTY OF JOHNS	SON	ROUND DOLLARS ONLY		Approved
		NOONS SSEEMS ONE!		Thhi or oa
11/1	0 /			75. 1256
BY: 9M	Hollen			
	Christopher Boedeker, County J	udge		
		U 10		

On this the 27th day	of February 20	023, the Commssioners' Court, with the follo	owing members being prese	ent
Chris	stopher Boedeker	- County Judge		
	Bailey	- Commissioner Pct #1		
	ny Howell	- Commissioner Pct #2		
	: White	- Commissioner Pct #3		
	Woolley	- Commissioner Pct #4		
The following proceedings	were had, to-wit:			
THAT WHEREAS, 1 Johnson County, and	heretofore, on Septem	ber 6, 2022 the Court heard and approved t	the budget for the year 202	3 for
		mmissioners' Court has transferred an existi ease the total of the budget.	ing budget surplus to a bud	get of a
The following tran	nsfers to said budget are	e hereby authorized:		
Department Name:		SRO Cleburne ISD	Department #:	6250
TRANSFER FROM:				
ACCOUNT NUMBER NA	MF	ACCOUNT NUMBER	-	AMOUNT
Tires & Tubes for R&B inv		0100-6250-54450-LE		400.00
THES & TUBES TOT NABILITY	Citory	0100-0230-34430-EE	54539T	400.00
				THE REPORT OF THE PERSON
		TOTAL TRANSFERRED FROM:		\$400.00
TRANSFER TO:				,
\2\tau				
ACCOUNT NUMBER NA	AME	ACCOUNT NUMBER		AMOUNT
Vehicle & Heavy Machi	nery	0100-6250-54500-LE		400.00
Repair & Maintenan				
			0.000	
		TOTAL TRANSFERRED TO:		\$400.00
			-	Ţ
EXPLANATION:				
Transferring FY 23 Budgete	ed funds from Tires& Tu	bes for R&B Inventory to Vehicle & Heavy N	Machinery Repair & Mainte	MICCIONERS COURT
dut to line item name/defi	nition changes			是是是这种"是"的表达成果是
				EED 2.7 2000
Department Head:			Date:	FEB 2 7 2023
THE COUNTY OF JOHNSON		ROUND DOLLARS ONLY	Am	Neuro-I
MAI.	0 1		ADI	proved
1'41	Karly -		H H	
BY:	1900			
Chris	stopher Boedeker, County	Judge		

On this the	27th day of February	2023, the Commssioners' Court, with the follow	wing members being prese	nt
	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	g proceedings were had, to-wit:			
THA Johnson Cou		ember 6, 2022 the Court heard and approved th	e budget for the year 2023	for
	EREAS, on proper application, the and fund. The transfer does not in	Commissioners' Court has transferred an existin acrease the total of the budget.	g budget surplus to a budg	et of a
The	following transfers to said budget	are hereby authorized:		
Department	Name:	Facilities Management	Department #:	4071
	ROM: T NUMBER NAME es for R&B Inventory	ACCOUNT NUMBER 0100-4071-54450-GG		AMOUNT 2,500.00
TRANSFER <u>T</u>	<u>O</u> :	TOTAL TRANSFERRED FROM:		\$2,500.00
ACCOUN	T NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Vehicle &	& Maintenance	0100-4071-54500-GG		2,500.00
		TOTAL TRANSFERRED TO:		\$2,500.00
		Tubes for R&B Inventory to Vehicle & Heavy M	achinery Repair & Mainten	HAGEIONERS COURT
Department	Head:		Date:	FEB 2 7 2023
THE COUNTY	OF JOHNSON Christopher Boedeker, Cour	ROUND DOLLARS ONLY	Ар	proved

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

On this the 27th day of

	nristopher Boedeker		inty Judge		
	ick Bailey		nmissioner Pct #1		
	enny Howell		nmissioner Pct #2		
	1ike White	- Cor	nmissioner Pct #3		
La	arry Woolley	- Cor	nmissioner Pct #4		
The following proceeding	ngs were had, to-wit:				
THAT WHEREA Johnson County, and	S, theretofore, on Septemb	ber 6, 2022 the Cou	irt heard and approved t	he budget for the year 20	23 for
	proper application, the Cor The transfer does not incre			ng budget surplus to a bu	dget of a
The following t	transfers to said budget are	e hereby authorized	i:		
Department Name:		Medical Exar	niner	Department #:	6430
TRANSFER FROM:					
ACCOUNT NUMBER	NAME	ACCO	OUNT NUMBER		AMOUNT
Fees & Service	25	0100-	-6430-54000-PH		800.00
Tires & Tubes for R&B	Inventory		-4071-54450-PH		2,000.00
					Malan Radio Barbara
				<u></u>	
					or allege and the second
	A CONTRACTOR OF THE PARTY OF TH				
		TOTAL TR	ANSFERRED FROM:		\$2,800.00
TRANSFER TO:		TOTALTI	AND ENRED PROM.	<u></u>	\$2,800.00
ACCOUNT NUMBER	NAME	4.000	NUME AND ADD		
ACCOUNT NUMBER	NAME		DUNT NUMBER	-	AMOUNT
Telephone		The second secon	6430-54200-PH		800.00
Vehicle & Heavy Ma		0100-	4071-54500-PH		2,000.00
Repair & Mainten	ance				
		TOTAL	RANSFERRED TO:		\$2,800.00
EVDLANATION					
EXPLANATION:					
Transferring FY 23 Budg	geted funds from Tires& Tu	bes for R&B Invent	ory to Vehicle & Heavy N	Machinery Repair & Maint	
dut to line item name/o	definition changes - transfe	rring to Telephone	line to cover budget need	ds	IMMISSIONERS COURT
Department Head:				Date:	FEB 2 7 2023
THE COUNTY OF JOHNS	ON O	ROUNE	DOLLARS ONLY		
/1/1//	on focher	1		A P	mravad
(7/1	Tour				oproved
BY:					
0 0	hristopher Boedeker, County .	Judge			

On this the 27th day of	February 202	3, the Commssioners' Court, with the fol	lowing members being pre	esent
Christon	her Boedeker	- County Judge		
Rick Bai		- Commissioner Pct #1		
Kenny H		- Commissioner Pct #2		
Mike W		- Commissioner Pct #3		
Larry W		- Commissioner Pct #4		
The following proceedings we	re had, to-wit:			
THAT WHEREAS, ther Johnson County, and	etofore, on Septembe	er 6, 2022 the Court heard and approved	the budget for the year 20)23 for
WHEREAS, on proper similar kind and fund. The tra		missioners' Court has transferred an exist se the total of the budget.	ting budget surplus to a bu	idget of a
The following transfe	ers to said budget are h	nereby authorized:		
Department Name:		Public Works	Department #:	4070
TRANSFER FROM:				
ACCOUNT NUMBER NAME	=	ACCOUNT NUMBER		AMOUNT
Tires & Tubes for R&B Invent		0100-4070-54450-GG		500.00
	0.7	0100 40/0 34430 00		300.00
			•	
		能够是是一种重要的。 第15章 15章 15章 15章 15章 15章 15章 15章 15章 15章		
			MISS	
TRANSFER TO		TOTAL TRANSFERRED FROM:		\$500.00
TRANSFER <u>TO</u> :				
ACCOUNT NUMBER NAME		A CCOUNT NUMBER		
ACCOUNT NUMBER NAME Vehicle & Heavy Machiner		ACCOUNT NUMBER	-	AMOUNT
Repair & Maintenance	<u>y</u>	0100-4070-54500-GG		500.00
Repair & Maintenance			-	
			757 (47)	
		TOTAL TRANSFERRED TO:		\$500.00
	,	TOTAL MANSI EMILED TO.		\$300.00
EXPLANATION:				
	unds from Tiros& Tuhe	es for R&B Inventory to Vehicle & Heavy	Machinany Panair & Main	tonanco
dut to line item name/definition	on changes	es for tice inventory to venicle & fleavy		COMMISSIONERS COURT
aut to mie item name, aemina	on changes			SOMMINGOIONEIXO COOK
Department Head:			Date:	
				FEB 2 / 2023
THE COUNTY OF JOHNSON	ST 1827	ROUND DOLLARS ONLY	A	10.10.14.0
1110	0 1		A	pproved
1941	X41911		5 (
BY:	0000			
Christop	her Boedeker, County Ju	dge		

County Judge

Commissioner Pct #1

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

On this the

27th day of

February

Christopher Boedeker

Rick Bailey

Kanni Hawall	Commissioner Pet #2		
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 Sep Johnson County, and	otember 6, 2022 the Court heard and approved th	ne budget for the year 2	023 for
,,			
WHEREAS, on proper application, th similar kind and fund. The transfer does not	e Commissioners' Court has transferred an existin increase the total of the budget.	ng budget surplus to a b	udget of a
The following transfers to said budge	et are hereby authorized:		
Department Name:	Non-Departmental	Department #:	5100
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Fees & Services	0100-5100-54000-GG		1,000.00
		100	
		<u> </u>	
		(28)	
		0.7	
ACTIVATION APPROACH			
	TOTAL TRANSFERRED FROM:	-	\$1,000.00
TRANSFER <u>TO</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
County Functions	0100-5100-54130-GG		1,000.00
		100	
		Part and the second	
	TOTAL TRANSFERRED TO:		\$1,000.00
EXPLANATION:			
To cover budget needs			
To cord, sudject needs		(COMMISSIONERS COURT
Department Head:		Date:	FEB 2 7 2023
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
1911 Rock			pproved
			Lla a a a a
BY:			
Christopher Boedeker, Co	ounty Judge		

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

On this the 27th 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 proceed	dings were had, to-wit:				
THAT WHERE	EAS, theretofore, on Sept	ember 6, 2022 t	he Court heard and approved t	he budget for the year 2	.023 for
Johnson County, and					
	n proper application, the . The transfer does not in		Court has transferred an existing of the budget.	ng budget surplus to a b	udget of a
The following	g transfers to said budget	are hereby aut	horized:		
Department Name:		Sheriff's Office Admin/Patrol		Department #:	5600
TRANSFER FROM:					
ACCOUNT NUMBE	ER NAME		ACCOUNT NUMBER		AMOUNT
Maint. of Office Ed			0100-5600-58000-LE	-	2,594.00
Small Tools, Equip.			0100-5600-53300-LE		3,629.00
Fuels, Additives			0100-5600-53400-LE		
		1000			1,758.00
Vehicle & Heavy M			0100-5600-54500-LE		1,495.00
Equipment & F	Repair				
		ТО	TAL TRANSFERRED FROM:		\$9,476.00
TRANSFER <u>TO</u> :					
ACCOUNT NUMBE			ACCOUNT NUMBER		AMOUNT
Equipment Le		33.30	0100-5600-54640-LE	100	2,594.00
Equipment Non-	-Capital		0100-5600-56510-LE		6,882.00
		Т	OTAL TRANSFERRED TO:	<u> </u>	\$9,476.00
EXPLANATION:					
To move funds into co	orrect line account and to	cover last year	s expenses that were billed late		OMMISSIONERS COURT
Department Head:				Date:	FEB 2 7 2023
THE COUNTY OF JOHN	NSON		ROUND DOLLARS ONLY		Ammuna
	Ill Roce	len			Approved
3Y:	Christopher Boedeker, Cou	inty Judge			
2		s-crá 370			