				FY 2023
On this the 12th	n_day ofJune	2023, the Commssioners' Court, with the	following members being pre	sent
	Christopher Boedeker Rick Bailey Kenny Howell Mike White Larry Woolley	- County Judge - Commissioner Pct #1 - Commissioner Pct #2 - Commissioner Pct #3 - Commissioner Pct #4		
The following proc	eedings were had, to-wit:			
THAT WHI Johnson County, ar		ember 6, 2022 the Court heard and approx	ved the budget for the year 20	)23 for
WHEREAS similar kind and fu	, on proper application, the ( and. The transfer does not in	Commissioners' Court has transferred an ecrease the total of the budget.	existing budget surplus to a bu	dget of a
The follow	ring transfers to said budget	are hereby authorized:		
Department Name	:	County Attorney's Office	Department #:	0100-4750
TRANSFER <u>FROM</u> :				
ACCOUNT NUM	IBER NAME	ACCOUNT NUMBER		AMOUNT
Witness Ex		0100-4750-54800-LE	_	500.00
Polygraph	Tests	0100-4750-54070-LE	_	450.00
		Marie Control of the		
			_	
			_	
			<del>-</del>	
	<del></del>	-		
		TOTAL TRANSFERRED FROM:	_	\$950.00
TRANSFER TO:			-	
ACCOUNT NUM		ACCOUNT NUMBER	_	AMOUNT
Vehicle Repair &	Maintenance	0100-4750-54500-LE		950.00
			_	
			_	
		TOTAL TRANSFERRED TO:		\$950.00
		101116 11111111111111111111111111111111		
EXPLANATION:				
Repair to transmiss	ion on 2016 Chevrolet Impa	la Asset 16639		
			,	
Department Head:	Gmy Pan	do	Date: <u>5-30</u>	0-2023
THE COUNTY OF JO	HNSON	ROUND DOLLARS ONLY		
BY:	Ill Rock		Appr	oved
	Christopher Bodeles Cour	atu ludas		

COMMISSIONERS COURT

## IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

**FY 2023** On this the 12th day of June 2023, the Commssioners' Court, with the following members being present Christopher Boedeker **County Judge Rick Bailey** Commissioner Pct #1 Commissioner Pct #2 Kenny Howell 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: **Purchasing** 4080 Department #: TRANSFER FROM: **ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT** 0100-4080-53140-GG 5,000.00 Printing \$5,000.00 TOTAL TRANSFERRED FROM: TRANSFER TO: **ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT** 5,000.00 0100-4080-58000-GG Maintenance of Office Eq \$5,000.00 **TOTAL TRANSFERRED TO: EXPLANATION:** Past Due Invoices from FY-2022 and overages on copies. Date: Department Head: COMMISSIONERS COURT THE COUNTY OF JOHNSON **ROUND DOLLARS ONLY** JUN 12 2023

Christopher Boedeker, County Judge

On this the	day of	June 2023	3, the Commssioners' Court, with	the following members be	ing present
	Christopher	Boodeker	- County Judge		
	Rick Bailey	boedekei	- County stuge - Commissioner Pct #2	1	
	Kenny Howe	AT	- Commissioner Pct #2		
	Mike White	:11	- Commissioner Pct #2		
	Larry Woolle		- Commissioner Pct #4		
	Larry Woone	z y	- Commissioner PCL#4	+	
The followin	g proceedings were h	ad, to-wit:			
THA Johnson Cou		ore, on Septembe	r 6, 2022 the Court heard and app	proved the budget for the y	year 2023 for
			nissioners' Court has transferred a se the total of the budget.	an existing budget surplus	to a budget of a
The	following transfers to	said budget are h	ereby authorized:		
Department	Name:		District Clerk	Department	t #:4500
TRANSFER <u>F</u>	ROM:				
ACCOUNT	IT NI INADED NIANAE		A CCOUNT AU IN ADES		AAAOLIAIT
	IT NUMBER NAME	=	ACCOUNT NUMBER		AMOUNT
Law Boo	oks & Publications		0100-4500-53120-AJ		92.00
Mileage	Printing		0100-4500-53140-AJ		1,286.00
	Reimbursement	•	0100-4500-54101-AJ		200.00
	f Office Equipment	-1	0100-4500-58000-AJ		1,400.00
Office Sup	pplies & Furnishings	•	0100-4500-53110-AJ		300.00
		•			
		•			I—————————————————————————————————————
_			TOTAL TRANSFERENCE CO.		40.070.00
Walter State of the Control of the C			TOTAL TRANSFERRED FROM	M:	\$3,278.00
TRANSFER <u>T</u>	<u>O</u> :				
N. 100 (100 (100 (100 (100 (100 (100 (100	IT NUMBER NAME	•	ACCOUNT NUMBER		AMOUNT
Dues, Con	ferences & Training		0100-4500-54100-AJ		3,728.00
		i			
					n
		-			
			TOTAL TRANSFERRED TO	):	\$3,728.00
<b>EXPLANATIO</b>	N:				
To cover the	costs of upcoming tra	ining and seminar	rs for the remainder of the fiscal y	ear.	
_					
Department	Head:			Date:	
THE COLINITY	Y OF JOHNSON		ROUND DOLLARS ONLY	COMMISS	SIONERS COURT
THE COUNTY		<b>a</b>	VOOND DOLLARS ONLY		
	1'41				1 4 0 0000
DV.	UM	AUU	<b>1</b>	JUN	1 1 2 2023
BY:	//	Secretary Control			
	// Christopher E	Boedeker, County Ju	age		

On this the	12th	day of	June	_2023, the	e Comm	ssioners' Court,	with the follo	owing membe	ers being p	oresent	
		Christopher I Rick Bailey Kenny Howe Mike White Larry Woolle	II	-		County Judge Commissioner Commissioner Commissioner Commissioner	Pct #2 Pct #3				
The following	procee	dings were ha	nd, to-wit:								
THAT Johnson Coun			ore, on Sept	ember 6, 2	2022 the	Court heard ar	nd approved t	the budget fo	r the year	2023 for	
WHE similar kind a	REAS, o	on proper app d. The transfe	lication, the r does not i	Commission	oners' Co e total o	ourt has transfe f the budget.	erred an existi	ing budget su	rplus to a	budget of a	
The f	ollowir	g transfers to	said budget	are hereb	y autho	rized:					
Department N	lame:				Ju	ry		Depar	tment #:	4510	
TRANSFER <u>FR</u>	<u>ом</u> :										
ACCOUNT						CCOUNT NUM				AMOUNT	
Fees	& Serv	ices		-	0	100-4510-5400	00-AJ		_	2,180.00	
				-					_		
				-					_		
									_		
				-							
				-	TOTA	L TRANSFERREI	C C C C C C C C C C C C C C C C C C C			\$2,180.00	
TRANSFER TO	<u>)</u> :				IOIA	L TRANSI ERREL	J FROIVI.		-	\$2,180.00	
ACCOUNT	NUMB	ER NAME			Д	CCOUNT NUM	BER			AMOUNT	
Offic	ce Supp	lies		-		100-4510-5311				2,180.00	
				-					-		
				-					-		N N N 11V -
				-					1		
				-	TOT	AL TRANSFERR	ED TO:		<u></u>	\$2,180.00	
EXPLANATION To cover any o		and future co	sts associat	ed with thi	s accour	nt					
Department H	lead:							Date:	_		
THE COUNTY	OF JOH	nson	) /	7	RO	UND DOLLARS	<u>ONLY</u>	COMMI	SSIONE	RS COURT	
BY:	9	Christopher B	oedeker, Cou	inty Judge				JI	UN 12	2023	

On this the	12th day of Jun	e 2023, the Commssioners' Court, with the fol	llowing members being prese	ent
	Christopher Boede Rick Bailey Kenny Howell Mike White Larry Woolley	cker - County Judge - Commissioner Pct #1 - Commissioner Pct #2 - Commissioner Pct #3 - Commissioner Pct #4		
The following	proceedings were had, to	wit:		
THAT Johnson Coun		n September 6, 2022 the Court heard and approved	the budget for the year 202	3 for
		n, the Commissioners' Court has transferred an exis s not increase the total of the budget.	ting budget surplus to a bud	get of a
The f	following transfers to said	oudget are hereby authorized:		
Department Name: Fa		Facilities Management	Department #:	4071
TRANSFER <u>FR</u>	<u>ОМ</u> :			
	NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Equipi	ment Capital	0100-4071-56530-GG		2,047.00
			<del></del>	
		TOTAL TRANSFERRED FROM:	<u></u>	\$2,047.00
TRANSFER <u>TO</u>	:			
	NUMBER NAME ent Non-Capital	ACCOUNT NUMBER		AMOUNT
Equipme	ent Non-Capital	0100-4071-56510-AJ		2,047.00
		TOTAL TRANSFERRED TO:		\$2,047.00
EXPLANATION Cost of new co		red in Equipment Capital but due to moving toner to	office supplies it dropped th	ne price
below \$5,000	so it was expensed from E	quipment Non-Capital	11	
Department H	lead:		Date:	
			COMMISSIONERS	COURT
THE COUNTY (	OF JOHNSON	ROUND DOLLARS ONLY		
BY:	Christopher Paradal	ar County Judge	JUN 12 20	23

On this the	12th	day of	June	2023, the	Commssio	ners' Court, with	the followir	ng members b	eing prese	ent
		Christopher Rick Bailey Kenny Howe Mike White Larry Woolle	ell	-	Co Co Co	unty Judge mmissioner Pct # mmissioner Pct # mmissioner Pct # mmissioner Pct #	2 3			
The followin	g procee	dings were h	ad, to-wit:							
THA Johnson Cou			fore, on Sept	ember 6, 2	022 the Co	urt heard and ap	proved the I	oudget for the	e year 202	3 for
		on proper app d. The transf	51			t has transferred ne budget.	an existing l	oudget surplu	s to a bud	get of a
The	followir	g transfers to	said budget	are hereb	/ authorize	ed:				
Department	Name:			No	on-Departr	mental	31840 July 17-848	Departme	nt #:	5100
TRANSFER <u>F</u>	ROM:									
		ER NAME struction	<b>-</b>	-		OUNT NUMBER -5100-57005-GG				AMOUNT 115,318.00
				_						
			-	-						
			-	-						
TD ANGEED T			-	_	TOTAL TE	RANSFERRED FRO	M:			\$115,318.00
TRANSFER T	_									
	ty Impro	er NAME vement	-	_		OUNT NUMBER -4071-56560-GG				AMOUNT 115,318.00
			- -	_						
			-	_						
			-	<u>~</u>	TOTAL	TRANSFERRED TC	);			\$115,318.00
	t of fire	alarm system		ı Justice Ce	nter. Prop	osal from Elyon F	ire & Life Sa	ifety, LLC in th	ne amount	of \$115,318
Department		, 00 3/1//						Date:		
THE COUNTY	Y OF JOH	NSON			ROUN	D DOLLARS ONLY		COMMIS	SIONER	S COURT
BY:	C	IL	for	h				JUI	N 12	2023
	0	Christopher	Boedeker, Cou	nty Judge						_

On this the 12th	day of Ju	ine 2023, t	he Commssioners' Court, with the fo	ollowing members being pre	esent
	Christopher Boed Rick Bailey Kenny Howell Mike White Larry Woolley	deker - - - - -	County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4		
The following proce	edings were had, t	o-wit:			
THAT WHE		on September 6,	, 2022 the Court heard and approve	d the budget for the year 20	)23 for
			sioners' Court has transferred an exi the total of the budget.	isting budget surplus to a bu	dget of a
The followi	ng transfers to said	d budget are here	eby authorized:		
Department Name:		Sheriff-Jail	Department #:	5610	
TRANSFER <u>FROM</u> :					
ACCOUNT NUM			ACCOUNT NUMBER		AMOUNT
Food Serv Fees & Ser			0100-5610-53390-LE 0100-5612-54000-LE		11,427.00 2,000.00
					2,000.00
			TOTAL TRANSFERRED FROM:		\$13,427.00
TRANSFER <u>TO</u> :					
ACCOUNT NUM			ACCOUNT NUMBER		AMOUNT
Equipment ( Pest Con			0100-5610-56530-LE 0100-5610-53500-LE		11,427.00 2,000.00
_			TOTAL TRANSFERRED TO:	<u> </u>	\$13,427.00
EXPLANATION: To cover the cost of	a kitchen mixer fo	r the Jail and to c	cover the cost of pest control		
Department Head:				Date:	
THE COUNTY OF JOH	HNSON		ROUND DOLLARS ONLY	COMMISSION	IERS COURT
ву:	Shriston has Band	acher County land		JUN 1	2 2023

On this theday	of June	2023, the Commssioners' Court, with the	he following members being	present
Chri	stopher Boedeker	- County Judge		
	Bailey	- County stage - Commissioner Pct #1		
	ny Howell	- Commissioner Pct #1		
	e White	- Commissioner Pct #2		
	y Woolley	- Commissioner Pct #4		
The following proceedings	were had, to-wit:			
THAT WHEREAS, Johnson County, and	theretofore, on Sept	ember 6, 2022 the Court heard and appr	roved the budget for the year	2023 for
WHEREAS, on pro similar kind and fund. Th	oper application, the e transfer does not in	Commissioners' Court has transferred ar ncrease the total of the budget.	n existing budget surplus to a	budget of a
The following tra	nsfers to said budget	t are hereby authorized:		
Department Name:		Non-Departmental	Department #:	5100
TRANSFER <u>FROM</u> :				
ACCOUNT NUMBER N	A N / E	ACCOUNT NUMBER		ANACHINIT
Professional Liability	The second secon	0100-5100-54060-GG	_	4,039.00
Froiessional Liability	1113	0100-3100-34060-GG		4,039.00
•				
			<del></del>	
			<del></del>	
			<del></del>	
			<del></del>	
		TOTAL TRANSFERRED FROM	<u> </u>	\$4,039.00
TRANSFER TO:		TOTAL MANSI EMILED PROP	-	<del></del>
TRANSPER TO.				
ACCOUNT NUMBER N	AMF	ACCOUNT NUMBER		AMOUNT
Fees & Services	-11412	0100-4065-54000-PH		4,039.00
Tees & Services		0100-4005-54000-FH		4,039.00
			<del></del>	
E MARK W INC. II-AL-RIVE				
			<del>-</del>	
		TOTAL TRANSFERRED TO:		\$4,030,00
		TOTAL TRANSFERRED TO:		\$4,039.00
EVDI ANIATION.				
EXPLANATION:				
To cover the cost different	ce of the Motorola sy	ystem upgrade agreement		
Department Head:			Date:	
			200 2000000	
			COMMISSION	IERS COURT
THE COUNTY OF JOHNSON	1	ROUND DOLLARS ONLY		
	100	1	18 88.7 4	9 9099
1 91	1 Kars	4/1	JUN 1	L 2023
BY:	0			
	istopher Boedeker, Cou	inty Judge	Anni	oved
			WAN	VIVU

On this the12th	day of June	2023, the Commssioners' Court, with the	following members being pre	esent	
	Christopher Boedeker	County ludge			
	Rick Bailey	<ul><li>County Judge</li><li>Commissioner Pct #1</li></ul>			
	Kenny Howell	- Commissioner Pct #2			
	Mike White	- Commissioner Pct #3			
	Larry Woolley	- Commissioner Pct #4			
The following procee	edings were had, to-wit:				
THAT WHER	EAS, theretofore, on Sept	tember 6, 2022 the Court heard and approv	ved the hudget for the year 20	123 for	
Johnson County, and		conserved and approximate and	ved the badget for the year 20	723 TOT	
WHEREAS, o	on proper application, the	Commissioners' Court has transferred an e	existing budget surplus to a bu	idget of a	
similar kind and fund	d. The transfer does not i	ncrease the total of the budget.	, <b>.</b>		
The following	ng transfers to said budge	t are hereby authorized:			
Department Name:		Sheriff Admin/Patrol	Department #:	5600	
TRANSFER <u>FROM</u> :					
ACCOUNT NUMB	ER NAME	ACCOUNT NUMBER	N-salara Francisco	AMOUNT	
Personnel Sa	laries	0100-5600-51030-LE	_	20,400.00	
			_		
			_		
			_		_
			_		_
			_		
		TOTAL TRANSFERRED FROM:	_	\$20,400.00	
TRANSFER TO:		TOTAL TRANSPERSED PROMI.		\$20,400.00	_
ACCOUNT NUMB		ACCOUNT NUMBER		AMOUNT	
SO Stiper	nd	0100-5600-51055-LE	_	20,400.00	
			_		
		-	<del>-</del>		
		TOTAL TRANSFERRED TO:		\$20,400.00	
		TOTAL TWINSTERMED TO.		\$20,400.00	_
EXPLANATION:					
Decreasing salary fro	m \$74,983 to \$68,183 for	r Deputy positions D03-122, D03-124 and D	003-127		_
Department Head:			Date:		
THE COUNTY OF JOH	NSON	ROUND DOLLARS ONLY	COMMISSIONERS	COURT	
233.111 31 3011	Me 0	/	00		
	M Koll		JUN 12 20	123	
BY:	Christopher Boedeker, Cou	inty ludge	3011 6 20	JEU	
0	cimistopher boedeker, Cot	anty suage	A		

FY 2023 On this the 12th day of 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: Johnson County Constable Pct 4 Department #: 5530 TRANSFER FROM: ACCOUNT NUMBER NAME ACCOUNT NUMBER **AMOUNT** Laaw Books and Publication 0100-5530-53120-LE 1,200.00 Constable Sales 0100-5530-54810-LE 1,000.00 Dues, Conferences, and Training 0100-5530-54100-LE TOTAL TRANSFERRED FROM: \$5,700.00 TRANSFER TO: ACCOUNT NUMBER NAME ACCOUNT NUMBER **AMOUNT** Vehicle and Heavy Machinery 0100-5530-54500-LE 5,700.00 TOTAL TRANSFERRED TO: \$5,700.00 Vehicles repairs needed for fleet is going to exceed Vehicle and Heavy Equipment budgeted amount. A vehicle repair of \$7,060.66 is needed and our current budget amount is \$6,478.00 remaining for remainder of budget year. Department Head: Troy Fuller 5/31/2023 Date: COMMISSIONERS COURT THE COUNTY OF JOH ROUND DOLLARS ONLY

Christopher Boedeker, County Judge

**Approved** 

JUN 12 2023

On this the	12th	day of	June	_2023, the	Comm	ssioners' Cour	t, with the fo	llowing	members	being pr	esent	
		Christopher I	Boedeker	_		County Judge						
		Rick Bailey	bocacker	_		Commissione						
		Kenny Howe	II	-		Commissione						
		Mike White		-		Commissione						
		Larry Woolle	У	-		Commissione	r Pct #4					
The followin	g procee	edings were ha	nd, to-wit:									
THA Johnson Cou			ore, on Septe	ember 6, 20	)22 the	Court heard a	and approved	d the bu	dget for t	he year 20	023 for	
WH similar kind	EREAS, o	on proper appl d. The transfe	lication, the r does not ir	Commission	ners' Co total o	ourt has transf f the budget.	erred an exis	sting bu	dget surpl	lus to a bu	udget of a	
The	followir	ng transfers to	said budget	are hereby	autho	rized:						
Department	Name:			Roa	Road & Bridge Pct. 3 De				Departm	nent #:		6140
TRANSFER <u>F</u> I	ROM:											
ACCOUN	T NUME	ER NAME			Δ	CCOUNT NUN	/IRFR				ΔΜ	OUNT
	rating Re					170-6140-539				-		00.00
				=							-/	
				_								8.3.7.18 do-un-11.
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				-						-		
				_						-		
				_	A							
				-			**			·		
					TOTA	L TRANSFERRE	D FROM:				\$5,0	00.00
TRANSFER TO	<u>o</u> :											
		ER NAME		_		CCOUNT NUN						OUNT
Auto & P	roperty	Insurance		100	0:	170-6140-540	61-HS			-	5,00	00.00
				-						-		
										-		
				-						_		· · · · · · · · · · · · · · · · · · ·
				_								
					TOT	AL TRANSFERI	RED TO:			-	\$5,0	00.00
EVEL ANATIO												
EXPLANATIO To cover bud		rtfall										
TO COVET DUO	iget siloi	Lidii										
Department	Head:	*							Date:		ā	
											EDA AALI	I feet also
THE COUNTY	OF JOH	NSON			RO	UND DOLLARS	ONLY		COMM	IISSION	ERS COU	KI
	1	ni.	0	1								
BY:	C	ge 1	All	en					No.	JUN 1	2 2023	
	//	Christopher B	oedeker, Cou	nty Judge								

FY 2023 On this the 12th day of 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 and Bridge PCT 2 6130 Department #: TRANSFER FROM: ACCOUNT NUMBER NAME **ACCOUNT NUMBER AMOUNT OPERATING RESERVE** 0160-6130-53970-HS 3,200.00 TOTAL TRANSFERRED FROM: \$3,200.00 TRANSFER TO: ACCOUNT NUMBER NAME **ACCOUNT NUMBER** AMOUNT **AUTO & PROPERTY INSURANCE** 0160-6130-54061-HS 3,200.00 TOTAL TRANSFERRED TO: \$3,200.00 **EXPLANATION: DEFICIT AFTER PAYING PREMIUMS** Department Head: 6/1/2023 **COMMISSIONERS COURT** THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

Approved

JUN 12 2023

On this the	12th	_day of	June	2023, the	Commssioners' Court, with the	e following member	s being pre	sent	
		Christopher	Boedeker	_	County Judge				
		Rick Bailey	ocuciic.	-	Commissioner Pct #1				
		Kenny Howe	II	-	Commissioner Pct #2				
		Mike White		-	Commissioner Pct #3				
		Larry Woolle	У	-	Commissioner Pct #4				
The followin	g proce	edings were ha	ıd, to-wit:						
THA Johnson Cou			ore, on Sept	tember 6, 20	22 the Court heard and appro	oved the budget for	the year 20	23 for	
					ners' Court has transferred an total of the budget.	existing budget surp	olus to a bu	dget of a	
The	followi	ng transfers to	said budge	t are hereby	authorized:				
Department	Name:			Roa	nd & Bridge Pct. 1	Departi	ment #:	6120	
TRANSFER <u>F</u>	ROM:								
ACCOUN	IT NUME	BER NAME			ACCOUNT NUMBER			AMOUNT	
Major Brid	lge/Culv	ert Projects			0150-6120-56570-HS		-	55,000.00	
				_				-	
				_					
				_					
				-	A		<u> </u>		
				_					
				_		_			
				_			-		
				_	TOTAL TRANSFERRED FROM:			\$55,000.00	
TRANSFER T	<u>o</u> :				A for the course where a see Arrest consistence at the Arrest and			+/	
ACCOUN	T NI IN 4 F	BER NAME			A CCOUNT NUMBER			AAAO JINIT	
		Insurance		V	ACCOUNT NUMBER 0150-6120-54061-HS			AMOUNT	
	es & Serv			_	0150-6120-54001-HS	_		1,475.00 45,000.00	
		Machinery		-	0150-6120-54500-HS			8,525.00	
		tenance			0130 0120 34300 113	<del></del>		6,525.00	
							-		
				_			-		
				_					
					TOTAL TRANSFERRED TO:	<del></del>		\$55,000.00	
EXPLANATIO	ıN.								
		xpense/repairs							
TOT METCUSE	a cost, c	хрепзелтеран.	•						
Department	Hoad:					Data			
Department	ricau.	·				Date:	-		
THE COUNTY	OF IOH	INSON			ROUND DOLLARS ONLY	COMMI	SSIONER	SCOURT	
	//	100	<u> </u>	1	OUTD DOLLAND ONLY			00011	
BY:	C	IL t	ger	kn		Jl	JN 12 :	2023	
×	/	Christopher B	oedeker. Cou	unty Judge					

On this the 12th	day of June	2023, the Commssioners' Court, with the fo	llowing members being pres	ent
	Christopher Boedeker Rick Bailey Kenny Howell Mike White Larry Woolley	<ul> <li>County Judge</li> <li>Commissioner Pct #1</li> <li>Commissioner Pct #2</li> <li>Commissioner Pct #3</li> <li>Commissioner Pct #4</li> </ul>		
The following proceed	dings were had, to-wit:			
THAT WHERI Johnson County, and	EAS, theretofore, on Sep	stember 6, 2022 the Court heard and approved	I the budget for the year 202	23 for
WHEREAS, o similar kind and fund	n proper application, the . The transfer does not	e Commissioners' Court has transferred an exis increase the total of the budget.	sting budget surplus to a bud	get of a
The following	g transfers to said budge	et are hereby authorized:		
Department Name:		Hamm Creek Park	Department #:	6120
TRANSFER <u>FROM</u> :				
ACCOUNT NUMBI		ACCOUNT NUMBER		AMOUNT
Bldg./Property Repa		0100-6600-53520-CR 0100-6600-53300-CR		1,500.00
Siliali 100is & Si	upplies	0100-6600-53300-CR		1,000.00
			-	
			-	
		TOTAL TRANSFERRED FROM:	<u>-</u>	\$2,500.00
TRANSFER TO:				
ACCOUNT NUMBI	FR NAME	ACCOUNT NUMBER		AMOUNT
Small Equip. Repair		0100-6600-53440-CR		1,500.00
Fuel, Additives	& DEF	0100-6600-53400-CR		1,000.00
			-	
•				
		TOTAL TRANSFERRED TO:		\$2,500.00
		TOTAL MANSIERRED TO.		72,300.00
EXPLANATION: For increased cost/ex	pense/repairs			
Department Head:			Date:	
THE COLUMN TO SECTION	1501	201112 2011 122 2011	COMMISSIONERS	COURT
THE COUNTY OF JOH	Me O	ROUND DOLLARS ONLY	3 @	00
BY:	M Go	a	JUN 12 20	23
U	Christopher Boedeker, Co	ounty Judge		

On this the 12th day of	June 2023, ti	he Commssioners' Court, with the follow	lowing members being pre	sent
Christophe	er Boedeker -	County Judge		
Rick Bailey		Commissioner Pct #1		
Kenny Hov		Commissioner Pct #2		
Mike Whit		Commissioner Pct #3		
Larry Woo	iley -	Commissioner Pct #4		
The following proceedings were	had, to-wit:			
THAT WHEREAS, theret Johnson County, and	ofore, on September 6,	2022 the Court heard and approved	the budget for the year 20	23 for
WHEREAS, on proper ag similar kind and fund. The trans	oplication, the Commiss sfer does not increase tl	sioners' Court has transferred an exist he total of the budget.	ting budget surplus to a bu	dget of a
The following transfers	to said budget are here	by authorized:		
Department Name:	Ro	oad and Bridge PCT 2	Department #:	6130
TRANSFER <u>FROM</u> :				
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
OPERATING RESERVE	_	0160-6130-53970-HS		600.00
	_			000.00
			***************************************	
	_			
	_			
	_			
	_			
	_		distribution of the second of	
	_	TOTAL TRANSFERRED FROM:		\$600.00
TRANSFER <u>TO</u> :				
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		ANACHINT
BLDG & PROPERTY REPAIR	_	ACCOUNT NUMBER 0160-6130-53520-HS		AMOUNT 600.00
DEDUCE IN THE FAIR	_	0100-0130-33320-113		600.00
	_		Market Commen	
	_			MARINE CONTRACTOR CONT
	_			
	_			
	_	TOTAL TRANSFERRED TO:		\$600.00
EXPLANATION:	,			
BUDGET DEFICIT IN LINE ITEM FO	DR REPUICING A WATER	REATER AND HOSES AT THE SHOP		
Department Head:	Sema Sor	iell	Date:	6/1/2023
/	10~			
THE COUNTY OF JOHNSON		ROUND DOLLARS ONLY	COMMISSIONE	RS COURT
10/1	Dark		COMMISSIONE	NO OOON
BY: UM	you		JUN 12	2023
	r Boedeker, County Judge		JUN 12	LULJ
•				



On this the	12th da	ıy of	June	2023, the	Comm	ssioners' Cou	rt. with the f	following me	mbers bein	g present		
•				• '						8 F. 222		
		ristopher B	oedeker	-		County Judge						
		ck Bailey		-		Commissione						
		nny Howell ike White				Commissione						
		rry Woolley		-		Commissione Commissione						
	La	iry wooney		=		COMMISSIONE	21 PCL #4					
The following	g proceedin	gs were had	d, to-wit:									
THA Johnson Cou		S, theretofo	re, on Septe	ember 6, 2	022 the	Court heard	and approve	ed the budge	t for the ye	ar 2023 fo	r	
											_	
						ourt has trans f the budget.	ferred an ex	isting budge	t surplus to	a budget (	of a	
The	following to	ransfers to s	aid budget	are hereby	/ authoi	rized:						
Department Name:				Road & Bridge Pct. 1				De	partment #	<b>#</b> :	6120	
TRANSFER FF	ROM:											
ACCOUN'	T NUMBER	NAME			A	ACCOUNT NUI	MBER				AMOUNT	
Major Brid	ge/Culvert	Projects		_	0	150-6120-565	570-HS	_			5,000.00	
				_				_	_			
				_				_	_			
				_				_	-			
				-				=	=			
-				-				_	-			
				_				-	-		V Average State of the State of	
				_				-	-			
				_				-	-			
					TOTA	L TRANSFERR	ED FROM:		_		\$5,000.00	
TRANSFER TO	<u>O</u> :								=			
	TNUMBER			_		ACCOUNT NUI		_	_		AMOUNT	
	ip. Repair &			_		150-6120-534		_	_		1,500.00	
	Tools & Sup			_		150-6120-533			_		3,000.00	
	Heavy Mad			_	0	150-6120-545	500-HS	_	_		500.00	
Repair	& Mainten	ance		_				_	-			
				-	***************************************			=	_			
								_	-			
				-	TOT	TO A NOTE O	DED TO	_	-		¢r 000 00	
					101	AL TRANSFER	KED TO:		=		\$5,000.00	
EXPLANATIO	N:											
For increased	d cost/expe	nse/repairs										
Department	Head:							_ Da	ite:			
								COMMIS	SIONER	S COURT	r	
THE COUNTY	OF IOHNS	NΩ			RC	OUND DOLLAR	SONLY	O O IVIIVII			•	
THE COUNTY	OF JOHNS	7/-	0	0	<u>NC</u>	OND DOLLAR	3 OINLI	де	181 4 9 0	2022		
	1'0		1 - 1/4	1.				JL	IN 12 2	2023		
BY:		1	JUL	5								
	<i>O</i> c	hristopher Bo	edeker, Cou	nty Judge					gg		99	