On this the .	26th	day of	June	2023, the C	ommssioners' Court, with the fol	lowing members being	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 following	g procee	dings were l	nad, to-wit:				
THA Johnson Cou			fore, on Sept	tember 6, 202	2 the Court heard and approved	the budget for the yea	ar 2023 for
					ers' Court has transferred an exist otal of the budget.	ting budget surplus to	a budget of a
The	followin	g transfers t	o said budge	t are hereby a	uthorized:		
Department	Name:			Vet	erans Services	Department #	: 4050
TRANSFER <u>F</u>	ROM:						
ACCOUN' Off	T NUMB ice Supp		- - -	_	ACCOUNT NUMBER 0895-4050-53110-GG	-	AMOUNT 1,000.00
			- -	_		- - -	
			- -, -	_		- - -	
TRANSFER <u>T</u>	<u>O</u> :		_		TOTAL TRANSFERRED FROM:	- - -	\$1,000.00
	T NUMB Uniform	ER NAME s	- - -	=	ACCOUNT NUMBER 0895-4050-53330-GG	- - - -	AMOUNT 1,000.00
			- - -		TOTAL TRANSFERRED TO:	- - - -	\$1,000.00
EXPLANATIO To cover cost		e shirts					COMMISSIONERS COURT
Department	Head:					Date:	JUN 26 2023
THE COUNTY	A PH	rson E	och	~	ROUND DOLLARS ONLY		Approved
BY:	6/	Christopher	Boedeker, Coi	unty Judge			

On this the	26th day	of	June	_2023, the	Commssioners	Court, with the	following mer	mbers	s being present
	Rick Ken Mik	istopher E R Bailey Iny Howel Se White Ty Woolle	I	- - - -	Commi Commi	Judge ssioner Pct #1 ssioner Pct #2 ssioner Pct #3 ssioner Pct #4			
The following p	proceeding	s were ha	d, to-wit:						
THAT Johnson Count		theretof	ore, on Sep	tember 6, 2	2022 the Court	heard and approv	ed the budge	et for t	the year 2023 for
					oners' Court ha e total of the bi		existing budge	et surp	plus to a budget of a
The fo	llowing tra	ansfers to	said budge	t are hereb	y authorized:				
Department Na	ame:			Road a	and Bridge - Pre	cinct 4	Dep	partme	nent #: 615
TRANSFER FRO	DM:								
ACCOUNT I						IT NUMBER			AMOUNT
Operat	ing Reserv	e		-	0180-615	0-53970-HS	_		9,048.00
				_			_		
				-			_		
				-			_		
				-			_		
				_	TOTAL TRANS	SFERRED FROM:	_		\$9,048.00
TRANSFER TO:					TOTAL TIVAL	A EMILE THOM.			\$2,040.00
ACCOUNT	NUMBER N	NAME			ACCOUN	IT NUMBER			AMOUNT
Auto & Pro				-		0-54061-HS	-		9,048.00
-				-			-		
				-					
				-			-		
				=	TOTAL TRA	NSFERRED TO:	_		\$9,048.00
EXPLANATION Budget Shortfa									COMMISSIONERS COURT
Department H	ead:	(1,	arry		Juller		Da	te:	JUN 26 2023
									Annrova
THE COUNTY O	JA JOHNSO	N R	relu		ROUND D	OLLARS ONLY			Approve
	Ch	rictophor P	andakar Ca	unty ludgo		_			

On this the	26th	day of	June	_2023, the	Commssioners' C	ourt, with the foll	owing members be	ing present	
		Christopher Rick Bailey Kenny Howe Mike White Larry Woolle	ell	-	Commissi Commissi	dge oner Pct #1 oner Pct #2 oner Pct #3 oner Pct #4			
The following	g procee	dings were h	ad, to-wit:						
THA Johnson Cou			fore, on Sept	ember 6, 20	22 the Court hea	rd and approved	the budget for the y	year 2023 for	
					ners' Court has tra total of the budg		ing budget surplus	to a budget of a	
The	followin	g transfers to	said budge	t are hereby	authorized:				
Department	Name:			С	onstable Pct. 1		Departmen	t #: 5500	
TRANSFER <u>F</u> I	ROM:								
		ER NAME & Training	- -:	=	ACCOUNT I 0100-5500-			AMOUNT 1,850.00	
			-	_					
-			-	_					
TRANSFER <u>T</u>	<u>O</u> :		-	=	TOTAL TRANSFE	RRED FROM:		\$1,850.00	
	T NUME	ER NAME -Capital	- - -	- - - -	ACCOUNT 0100-5500-			AMOUNT 1,850.00	
EXPLANATIO	N:		-	=	TOTAL TRANS	FERRED TO:		\$1,850.00	
To cover buc		rtage							
Department	Head:						Date:	MMISSIONERS COUI	RT
THE COUNTY	OF IOH	NSON			ROUND DOL	ARS ONLY		JUN Z 6 2023	
BY:	JU.	- 8	elle Boedeker, Co	unty ludge	NOOND DOL	E III ONLI		Approv	/ed

On this the _	26th day of	June	_2023, the Comr	nssioners' Court, with the foll	owing members bein	g present
	Christopher Rick Bailey Kenny Howe Mike White Larry Woolle	ell	- - - -	County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4		
The following	proceedings were h	ad, to-wit:				
THAT Johnson Count		^f ore, on Sept	ember 6, 2022 th	e Court heard and approved	the budget for the ye	ar 2023 for
	REAS, on proper app nd fund. The transf			Court has transferred an exist of the budget.	ing budget surplus to	a budget of a
The fo	ollowing transfers to	said budget	are hereby author	orized:		
Department N	ame:		Road and Bri	dge - Precinct 1	Department #	t: <u>6120</u>
TRANSFER <u>FRO</u>	<u>ом</u> :					
ACCOUNT	NUMBER NAME			ACCOUNT NUMBER		AMOUNT
	ting Reserve	= ;		0150-6120-53970-HS	-	100,000.00
Major Bridge	e/Culvert Projects	-		0150-6120-56570-HS	-	15,000.00
		-			-	
			-		-	
		-			<u>-</u>	
		_			-	
		-			_	
TO A NOTED TO			ТОТ	AL TRANSFERRED FROM:	=	\$115,000.00
TRANSFER <u>TO</u> :	1					
ACCOUNT	NUMBER NAME			ACCOUNT NUMBER		AMOUNT
	nentCapital	-		0150-6120-56530-HS	_	100,000.00
	leavy Machinery	_		0150-6120-54500-HS	_	15,000.00
Repair &	Maintenance	-	7		-	
		-			-	
		-			-	
		-	TC	TAL TRANSFERRED TO:	-	\$115,000.00
EXPLANATION Price quote foi						COMMISSIONERS COURT
Increased repa	nir costs					11111 2 6 2022
Department H	ead:		Rick Bailey		Date:	JUN 2 b 2023 6/15/2023
THE COUNTY C	OF JOHNSON	och	<u>R</u>	OUND DOLLARS ONLY		Approved
	Christopher	Boedeker, Cou	inty Judge			

On this the	26th	_day of	June	2023, the	Commssioners' Cou	rt, with the follo	wing members being	present
		Christophe Rick Bailey Kenny How Mike White Larry Wool	vell e	- - - -	County Judg Commission Commission Commission	er Pct #1 er Pct #2 er Pct #3		
The following	g procee	edings were	had, to-wit:					
THA Johnson Cou			ofore, on Sep	tember 6, 2	022 the Court heard	and approved th	e budget for the yea	r 2023 for
					ners' Court has tran total of the budget		g budget surplus to a	a budget of a
The	followin	ng transfers	to said budge	et are hereby	authorized:			
Department	Name:	_			Jail Medical		Department #:	5612
TRANSFER <u>F</u> I	ROM:							
		BER NAME	_		ACCOUNT NU		_	AMOUNT
Fee	es & Sen	rices	_	_	0100-5612-54	000-LE	_	3,330.00
			_	-			_	
			_	_				
			_	_			_	
			_	-				
	-		_	_	TOTAL TRANSFER	DED EDOM:	_	¢2 220 00
TRANSFER TO	<u>O</u> :				TOTAL TRANSFER	RED PROMI:	=	\$3,330.00
ACCOUN'	T NUME	BER NAME			ACCOUNT NU	MBER		AMOUNT
		n-Capital		·-	0100-5610-56		_	3,330.00
			_	_			_	
				-			_	
			_	_			_	
-			_	_	TOTAL TRANSFE	RRED TO:	_	\$3,330.00
EXPLANATIO	N:							
To purchase	3 emer	gency portak	ole AC Units a	it \$1,101 ead	ch plus shipping		(COMMISSIONERS COURT
Department	Head:						Date:	JUN 26 2023
THE COUNTY	OFJOH	nson	a le		ROUND DOLLA	<u>RS ONLY</u>		Approved
BY:	1	6	gou					
	0	Christophe	r Boedeker, Co	ounty Judge				

On this the	26th	day of	June	2023, the	Commssioners'	Court, with the fo	llowing members bei	ng present
		Christopher Rick Bailey Kenny Howe Mike White Larry Woolle	ell	- - - -	Commiss Commiss	udge sioner Pct #1 sioner Pct #2 sioner Pct #3 sioner Pct #4		
The following	g procee	dings were h	ad, to-wit:					
THA Johnson Cou			fore, on Sept	tember 6, 20	22 the Court he	ard and approved	I the budget for the y	ear 2023 for
					ers' Court has t total of the bud		iting budget surplus t	o a budget of a
The	followin	g transfers to	said budget	t are hereby	authorized:			
Department	Name:				Sheriff-Jail		Department	#: 5610
TRANSFER <u>FI</u>	ROM:							
		ER NAME	_		ACCOUNT	NUMBER		AMOUNT
	ice Supp		-	_)-53110-LE		2,000.00
Janit	orial Sup	plies	-	_	0100-5610)-53350-LE		2,130.00
			-	-				
			-	_				
			-	_				
			-	_				
					TOTAL TRANSF	ERRED FROM:		\$4,130.00
TRANSFER TO	<u>O</u> :							
ACCOUN	T NUMB	ER NAME	_	_	ACCOUNT	NUMBER		AMOUNT
	Postage		_	_)-53100-LE		2,000.00
Equipm	ent Non	-Capital	-	_	0100-5610)-56510-LE		2,130.00
			- -	_				
			-					
			-	_	TOTAL TRAN	SFERRED TO:		\$4,130.00
EXPLANATIO To cover bud		ds and to pur	chase a large	e trsh cart fo	r C5/Booking			COMMISSIONERS COURT
Department	Head:						Date:	JUN 2 6 2023
THE COUNTY	OF JOH	NSON		2	ROUND DO	LARS ONLY		Approved
BY:	<u>C</u>	Christopher	Boedeker, Cou	unty Judge				

On this the	26th	day of	June	2023, the Co	mmssioners' Court, with the foll	owing members being pr	esent
		Christopher Rick Bailey Kenny Howe Mike White Larry Woolle	ell	- - - -	County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4		
The followin	g procee	dings were h	ad, to-wit:				
THA Johnson Cou			fore, on Sep	tember 6, 2022	the Court heard and approved	the budget for the year 2	023 for
					s' Court has transferred an exist al of the budget.	ing budget surplus to a b	udget of a
The	followir	g transfers to	said budge	t are hereby au	thorized:		
Department	Name:			Con	stable Pct. 2	Department #:	5510
TRANSFER <u>F</u>	ROM:						
		ER NAME	_		ACCOUNT NUMBER		AMOUNT
Equi	pment C	apital	-		0100-5510-56510-LE	-	1,399.00
			- -				
			- -				
			_	-		•	
			- -				
			-				
TRANSFER T	٥.			TO	OTAL TRANSFERRED FROM:	-	\$1,399.00
	T NUMB	ER NAME -Capital	-		ACCOUNT NUMBER 0100-5510-56530-LE		1,399.00
	iciic ivoi	Capital	-		0100 3310 30330 EE		1,333.00
			-				
			- -				
			-				
			-	,	TOTAL TRANSFERRED TO:		\$1,399.00
EXPLANATIO Truck glide b		oudgeted as p	part of vehic	le in equipment	capital but should have been	separate and budgeted	OMMISSIONERS COURT
equipment r	non-capi	al					
Department	Head:					Date:	JUN 26 2023
THE COUNTY	OF JOH	nson O//	D - 11	l,	ROUND DOLLARS ONLY		Approved
BY:		Christopher	Boedeker Co	unty ludge			

On this the	26th	day of	June	2023, the	e Comm	ssioners' Court,	with the fol	llowing memb	ers being	present
		Christopher E Rick Bailey Kenny Howel Mike White Larry Woolle	I	-		County Judge Commissioner Commissioner Commissioner Commissioner	Pct #2 Pct #3			
The following	g procee	dings were ha	d, to-wit:							
THA Johnson Cou			ore, on Sept	tember 6, 2	022 the	· Court heard ar	d approved	the budget fo	or the yea	r 2023 for
		on proper appl d. The transfe				ourt has transfe of the budget.	rred an exis	ting budget su	urplus to a	a budget of a
The	followin	g transfers to	said budge	t are hereb	y autho	rized:				
Department	Name:			Fac	ilities N	lanagement		Depa	rtment #:	4071
TRANSFER <u>F</u> I	ROM:									
		ER NAME				ACCOUNT NUM				AMOUNT
Building Re	pair & N	laintenance		-	0	100-4071-5352	D-GG		_	1,000.00
				_					_	
				-					_	
				-		X				
				-					_	
				-					_	
TRANSFER TO	Ο:				TOTA	L TRANSFERRED	FROM:		_	\$1,000.00
	_	ED 81484E				A CCOLUNT NU IN A	350			****
ACCOUN	Postage	ER NAME				ACCOUNT NUM 100-4071-5310			_	1,000.00
				-					_	
				-					_	
				-					_	
				-					_	
					TO	TAL TRANSFERR	ED TO:		_	\$1,000.00
EXPLANATIO shipping	N:									COMMISSIONERS COURT
Department	Head:			Joshua	Green			Date:	:	6/16/2825 2023
THE COUNTY	OF JOH	NSON) /	7	<u>RC</u>	OUND DOLLARS	<u>ONLY</u>			Approved
BY:	9	Christopher B	gello oedeker, Coi	unty Judge						

On this the	26th	day of	June	_2023, the	Comm	ssioners' Court, v	with the follo	wing members be	eing present	
		Christopher B Rick Bailey Kenny Howell Mike White Larry Woolley	l	- - - -/		County Judge Commissioner P Commissioner P Commissioner P	ct #2 ct #3			
The following	procee	dings were ha	d, to-wit:							
THAT Johnson Coun	WHERI	EAS, theretofo	re, on Septe	ember 6, 20)22 the	Court heard and	d approved th	ne budget for the	year 2023 for	
WHEI similar kind a	REAS, o nd fund	n proper appli . The transfer	cation, the does not ir	Commission	ners' Co total o	ourt has transfer f the budget.	red an existir	ng budget surplus	to a budget o	fa
The fo	ollowin	g transfers to s	aid budget	are hereby	author	ized:				
Department N	lame:			Facil	ities M	anagement		Departmer	nt #:	4071
TRANSFER FRO	<u>ом</u> :									
ACCOUNT						CCOUNT NUMB				AMOUNT
Building Rep	air & IVI	aintenance		_	01	.00-4071-53520-	-GG			844.00
				_						
				_						
TRANSCER TO				 	TOTAL	TRANSFERRED	FROM:		1	\$844.00
TRANSFER TO:										
ACCOUNT U	numbl niforms			_		CCOUNT NUMBI .00-4071-53330-				844.00
				_						
				_					1	
				_						
					TOTA	AL TRANSFERREI	D TO:			\$844.00
EXPLANATION Purchase custo		irts							COMMISS	IONERS COURT
Department H	ead:			Joshua G	reen			Date:		26 2023 16/2023
THE COUNTY C	OF JOHN	ISON &	och		ROI	UND DOLLARS O	<u>NLY</u>		Ap	proved
	0	Christopher Bo	edeker, Cour	nty Judge						

On this the	26th	day of	June	2023, the Co	mmssioners' Court	with the follo	wing members bein	g present
		Christopher I Rick Bailey	Boedeker	-	County Judge Commissioner	Dc+ #1		
		Kenny Howe	II	-	Commissioner			
		Mike White	U	-	Commissioner			
		Larry Woolle	У	-	Commissioner			
The followin	g procee	edings were ha	d, to-wit:					
THA Johnson Cou	T WHEF	EAS, theretofo	ore, on Sep	tember 6, 2022	the Court heard a	nd approved th	ne budget for the ye	ar 2023 for
					rs' Court has transfe tal of the budget.	rred an existir	g budget surplus to	a budget of a
The	followir	ng transfers to	said budge	t are hereby au	ıthorized:			
Department	Name:			18th	District Court		Department #	4360
TRANSFER <u>F</u>	ROM:							
ACCOUN	T NUME	BER NAME			ACCOUNT NUM	BER		AMOUNT
		blications			0100-4360-5312		-	2,100.00
							_	
						-	-	
							-	
							_	
							_	
				0			-	
							_	
				Т	OTAL TRANSFERRE	FROM:	=	\$2,100.00
TRANSFER <u>T</u>	<u>O</u> :							
ACCOUN	TNUME	BER NAME			ACCOUNT NUM	RFR		AMOUNT
	ness Exp				0100-4360-5480		-	1,500.00
		Expense			0100-4360-5586		=	600.00
							_	
				-			_	
							_	
				_			-	
				-	TOTAL TRANSFERR	ED TO:	=	\$2,100.00
EXPLANATIO Transfer to t		line item acco	unts in mid	-budget year				COMMISSIONERS COURT
								UILL 2.C. 2022
Department	Head:	1					Date:	JUN 26 2023
THE COUNTY	OF JOH	nson	2	1	ROUND DOLLARS	ONLY		Approved
BY:	0	M	JU	n				-
		Christopher B	oedeker, Co	unty Judge				