On this the	24th	day of July	2023, the Com	mssioners' Court, with the following members being present
		Christopher Boedeker Rick Bailey	-	County Judge Commissioner Pct #1
		Kenny Howell	-	Commissioner Pct #2
		Mike White	-	Commissioner Pct #3
		Larry Woolley	-	Commissioner Pct #4

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 Auto & Property Insurance	ACCOUNT NUMBER 0100-6200-54061-LE	1000	AMOUNT 143.00
Auto & Property insurance	0100-6200-34061-LE		143.00
		<u></u>	
		_	
TRANSFER TO:	TOTAL TRANSFERRED FROM:		\$143.00
TRANSFER <u>TO</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Operating Reserve	0100-5100-53970-GG	100	143.00
		100	
	TOTAL TRANSFERRED TO:		\$143.00
EXPLANATION: Transfer done CC 12/12/22 to cover budget sho	rtfall wasn't needed - Auto & Property Insurar	ce C	OMMISSIONERS COURT
Department Head:		Date:	JUL 24 2023
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		/A
RV. M fock	KOUND DOLLARS ONLY	4	Approved
BY: Christopher Boedeker, Cour			

On this the 24th day of July 2023, the Commssioners' Court, with the following members being pre					
	Christopher Boedeker	-	County Judge		
	Rick Bailey	-	Commissioner Pct #1		
	Kenny Howell	-	Commissioner Pct #2		
	Mike White	-	Commissioner Pct #3		
	Larry Woolley	-	Commissioner Pct #4		

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:	JP 2	Department #:	4560	

#### TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Postage	0100-4560-53100-AJ	800.00
	TOTAL TRANSFERRED FROM:	\$800.00
TRANSFER <u>TO</u> :		\$800.00
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Dues, Conferences & Training	0100-4560-54100-AJ	800.00
		6000.00
	TOTAL TRANSFERRED TO:	\$800.00
EXPLANATION:		COMMISSIONEDS COURT
To add defficincies in budget for remainder of	fiscal year with thte added legislative update classes for sta	aff COMMISSIONERS COURT
		JUL 2 4 2023
Department Head:	Date	JUL 2 1 2023
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY	Approved
MI Quelle		, ppi or ou
BY: My Jour	~	
Christopher Boedeker, Co	unty Judge	

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

Christopher Boedeker	-	County Judge
Rick Bailey	-	Commissioner Pct #1
Kenny Howell	1.7	Commissioner Pct #2
Mike White	-	Commissioner Pct #3
Larry Woolley	. <del>.</del>	Commissioner Pct #4

The following proceedings were had, to-wit:

On this the 24th day of

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:

July

Department Name:	Constable Pct. 1	Department #:	5500	

#### TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Constable Sales	0100-5500-54810-LE		326.00
	TOTAL TRANSFERRED FROM:		\$326.00
TRANSFER <u>TO</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Uniforms	0100-5500-53330-LE		326.00
· · · · · · · · · · · · · · · · · · ·			
	TOTAL TRANSFERRED TO:		\$326.00
EXPLANATION:			
To cover payment authorization for old invoice	e to Got You Covered		COMMISSIONERS COURT
			JUL 2 4 2023
Department Head:		Date:	JUL 2 4 2023
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		Amarayad
ANIA DA			Approved
BY: My Joll	2		
Christopher Boedeker, Cou	nty Judge		

On this the	24th	day of July	2023, the Co	commssioners' Court, with the following members being present			
		Christopher Boedeker		County Judge			
		Rick Bailey	-	Commissioner Pct #1			
		Kenny Howell	70	Commissioner Pct #2			
		Mike White	-	Commissioner Pct #3			
		Larry Woolley	=	Commissioner Pct #4			

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	ACCOUNT NUMBER		AMOUNT
Minor Bridge/Culvert Projects	0160-6130-53320-HS		1,600.00
	TOTAL TRANSFERRED FROM:		\$1,600.00
TRANSFER <u>TO</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Bldg./Property Repair & Maint.	0160-6130-53520-HS	9	1,600.00
	TOTAL TRANSFERRED TO:		\$1,600.00
EXPLANATION:		00	MMISSIONERS COURT
Septic issues have to be repaired and not en	ough money in our line item to cover such repairs		
Department Head:		Date:	JUL 2 4 2023
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		Approved
W. Off follo	~		Approved
BY: Christopher Boedeker, C			
	Jounty Judge		

On this the 24th day of July 2023, the Commssioners' Court, with the following members being present

Christopher Boedeker	-	County Judge
Rick Bailey	8	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:	Hamm Creek Park	Department #	6600
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Small Tools, Equip & Supplies	0100-6600-53300-CR		1,000.00
		-	
		-	
		-	
		_	
		_	
	TOTAL TRANSFERRED FROM:		\$1,000.00
TRANSFER <u>TO</u> :		=	
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Bldg/Property Repair & Maint	0100-6600-53520	_	1,000.00
		2	
		-	
	TOTAL TRANSFERRED TO:	-	\$1,000.00
		1	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
EXPLANATION: For bldg and property maintenance and repair needs			
For blog and property maintenance and repair needs			
	D-11-	2	7/15/2022
Department Head: Rick	Bailey	Date:	7/15/2023
		6	COMMISSIONERS COURT
THE COUNTY OF TOHNSON	ROUND DOLLARS ONLY		JUL 2 4 2023
of your			JUL Z T ZUZJ
BY:			Annrous
Christopher Boedeker, County Judge			Approved

On this the	24th	day of July	2023, the Con	nmssioners' Court, with the following members being present
		Christopher Boedeker	-	County Judge
		Rick Bailey	2	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:	Public Works	Department #:	4070

#### TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Maintenance of Office Equip.	0100-4070-58000-GG		2,000.00
	TOTAL TRANSFERRED FROM:		\$2,000.00
TRANSFER <u>TO</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Advertising	0100-4070-53180-GG		2,000.00
	TOTAL TRANSFERRED TO:		\$2,000.00
EXPLANATION:			
To cover the cost of advertising -publications		CC	MMISSIONERS COURT
			JUL 2 4 2023
Department Head:		Date:	JUL 2 4 2020
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		Approved
A boly			- PP. CION
BY: Christopher Boedeker, County Ju	dge		
	uge -		

Christopher Boedeker, County Judge

On this the	24th	day of July	2023, the Cor	nmssioners' 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

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:

Christopher Boedeker, County Judge

1

Department Name:	Jail Medical	_Departmer	t #: 5612
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Fees & Services	0100-5612-54000-LE		3,000.00
	TOTAL TRANSFERRED FROM:		\$3,000.00
RANSFER <u>TO</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Maintenance of Office Equip.	0100-5610-58000-LE		3,000.00
	TOTAL TRANSFERRED TO:		\$3,000.00
EXPLANATION:			
To cover expenses through year end			COMMISSIONERS COURT
			JUL 2 4 2023
Department Head:		Date:	JUL 2 7 ZUZJ
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		Approvo
BY: Off fock			Approve
BY: Of your			

On this the	24th	day of July	2023, the Cor	mmssioners' 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:	Juvenile Post Adjudication (Non-Secure) Department	#:5937
TRANSFER <u>FROM</u> :		
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Juvenile External Contracts	0100-5937-54325-AJ	30,000.00
	TOTAL TRANSFERRED FROM:	\$30,000.00
TRANSFER <u>TO</u> :		
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Juvenile External Contracts	0100-5934-54325-AJ	30,000.00
		400.000.00
	TOTAL TRANSFERRED TO:	\$30,000.00
EXPLANATION: Need to move money out of the P	ost-Adjudication Non-Secure account and put it into the Community Based Po	WAMSSIONERS COURT
for services out of that account fo	the remainder of FY 23	
Department Head:	Date:	JUL 2 4 2023
THE COUNTY OF IGHINSON	ROUND DOLLARS ONLY	Approved

Christopher Boedeker, County Judge

M Joel

BY:

On this the	24th	day of July	2023, the Con	nmssioners' Court, with the following members being present
		Christopher Boedeker Rick Bailey	-	County Judge Commissioner Pct #1
		Kenny Howell	-	Commissioner Pct #2
		Mike White Larry Woolley	-	Commissioner Pct #3 Commissioner Pct #4

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:

Christopher Boedeker, County Judge

Department Name:	Tax Collector	Department #:	4990
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Printing	0100-4990-53140-GG		2,700.00
	TOTAL TRANSFERRED FROM:		\$2,700.00
TRANSFER <u>TO</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Fees & Services	0100-4990-54000-GG		2,700.00

TOTAL TRANSFERRED TO:

COMMISSIONERS COURT

1111

Date:

\$2,700.00

EXPLANATION: To cover expenses through year end

Department Head:

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY



2023

FY 2023

BY:

On this the	24th	day of July	2023, the Co	mmssioners' 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. 3	Department #:	5520
	and the second	and the second se	

### TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Small Tools, Equip. & Supplies	0100-5520-53300-LE	1,500.00
	TOTAL TRANSFERRED FROM:	¢1 500 00
TRANSFER <u>TO</u> :	TOTAL TRANSFERRED FROM:	\$1,500.00
ACCOUNT NUMBER NAME Safety Loss Control Program	ACCOUNT NUMBER 0100-5520-53290-LE	AMOUNT 1,500.00
	TOTAL TRANSFERRED TO:	\$1,500.00
EXPLANATION:		
To purchase first aid kits and fire extinguishers	for patrol cars and office.	COMMISSIONERS COURT
		1111 0.1 0000
Department Head:		Date: JUL 2 4 2023
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY	Approve
10/1 0 2061		Appiove
BY:Christen Bandahar Ga		
Christopher Boedeker, Co	nuth indiae	

On this the	24th	day of July	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	

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 <u>FROM</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Transfers To Construction	0100-5100-57005-GG		150,000.00
		180	
TRANSFER <u>TO</u> :	TOTAL TRANSFERRED FROM:		\$150,000.00
TRANSFER TO.			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Transfers To	0800-6100-57000-00		150,000.00
		100	
	TOTAL TRANSFERRED TO:	3 <u></u>	\$150,000.00
EXPLANATION:			
Needed to cover February & August payments		COMMI	SSIONERS COURT
Department Head:		Date:	UL 24 2023
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		Areastan
M follo	NOUND DOLDARS ONLY	1	Approved
Br:			
Christopher Boedeker, County J	udge		