On this the	28th	day of	August	2023, the C	ommssioners' Court, with the foll	lowing members bein	g present
		Christoph	ar Boodakar		County Judge		
			er Boedeker	15	County Judge Commissioner Pct #1		
		Rick Baile					
		Kenny Ho Mike Whi		-	Commissioner Pct #2 Commissioner Pct #3		
				-	Commissioner Pct #4		
		Larry Woo	olley		Commissioner PCT #4		
The following	g procee	edings were	e had, to-wit:				
THA Johnson Cou			tofore, on Sep	tember 6, 202	2 the Court heard and approved	the budget for the ye	ar 2023 for
					ers' Court has transferred an exist otal of the budget.	ing budget surplus to	a budget of a
The	followir	ng transfers	s to said budge	t are hereby a	uthorized:		
Department	Name:	<u></u>		Nor	-Departmental	Department	# :5100
TRANSFER FI	ROM:						
TAN A SYMPLOW SAY SHOWN A		BER NAME			ACCOUNT NUMBER		AMOUNT
	ating Re				0100-5100-53970-GG		4,469.00
				65	000000000000000000000000000000000000000	-	,,,,,,,,,
				-		•	
			 8	-			
				S		7	
				-			
				-			
					TOTAL TRANSFERRED FROM:		\$4,469.00
TRANSFER TO	<u>o</u> :						
		BER NAME		()	ACCOUNT NUMBER		AMOUNT
Equip	oment C	apital			0100-6430-56530-PH		4,469.00
				-			
				<u> </u>			
					TOTAL TRANSFERRED TO:		\$4,469.00
						,	
EXPLANATIO	N:						
Upfit of Med	lical Exa	miner vehic	cle purchased	with ARPA fur	ds. Vendor for upfit is not registe	ered in SAM.gov and	refuses to do so.
						,	SOMMISSIONERS COURT
5	maad.					D-t	1110 0 0 0 0000
Department	неаа:	-				Date:	AUG 2 8 2023
THE COUNTY	/ OF 101	MOSM			BOLIND DOLLARS ONLY		2
THE COUNTY	100	NOCIN	2 1		ROUND DOLLARS ONLY		Approved
	11/4	1 1	- 16	mesow			Thhiored
BY:	1	1	gou				-
D11	11	Christoph	er Boedeker, Co	unty ludge			
	//	Similarophi	Ducacher, co				

On this the	28th	day of _	August	2023, the	Commssioners' Court, with the fo	ollowing members being	present
		Christophe	er Boedeker		County Judge		
		Rick Bailey		7.2	Commissioner Pct #1		
		Kenny Hov		56	Commissioner Pct #2		
		Mike Whit		_	Commissioner Pct #3		
		Larry Woo		20	Commissioner Pct #4		
The following	g procee	dings were	had, to-wit:				
THA Johnson Cou			ofore, on Sep	tember 6, 20	22 the Court heard and approve	d the budget for the yea	r 2023 for
					ners' Court has transferred an exi total of the budget.	isting budget surplus to	a budget of a
The	followir	g transfers	to said budge	t are hereby	authorized:		
Department	Name:	_			Jury	Department #	4510
TRANSFER <u>F</u>	ROM:						
ACCOUN'	T NI IMP	ER NAME			ACCOUNT NUMBER		TNUOMA
	s & Sen		_		0100-4510-54000-AJ	_	1,000.00
	3 CK SCIT	1003	_	_	0100-4310 3400-70	-	1,000.00
			_	_		- -	
-			_	_			
			_	_		-	
			_	_		- -	
_				_	<u> </u>	_	
				_			
		-		_	TOTAL TRANSFERRED FROM:	-	\$1,000.00
TRANSFER TO	O:				•	=	
	_						
		ER NAME			ACCOUNT NUMBER	_	AMOUNT
Office Sup	plies &	Furnishings		_	0100-4510-53110-AJ	_	1,000.00
				_		_	
			_	_		-	
		·		_	· · · · · · · · · · · · · · · · · · ·	-	
			_	_		_	
				_		_	
					TOTAL TRANSFERRED TO:	=	\$1,000.00
EXPLANATIO	Ni•						
		purchasing	specialty pape	er for the Jur	or Summons from Bennetts		COMMISSIONERS COURT
			•				COMMISSIONERS COURT
Department	Head:					Date:	AUG 28 2023
THE COUNTY	OF JOH	NSON			ROUND DOLLARS ONLY		Annuari
BY:	9	16	gelle				Approved
_	//	Christophe	er Boedeker, Co	unty Judge			

On this the	28th	_day of _	August	2023, the Commssioners' Court, with the follo	owing members being	present
		Christoph	er Boedeker	County Judge		
		Rick Baile		- Commissioner Pct #1		
		Kenny Ho	•	Commissioner Pct #2		
		Mike Whi		- Commissioner Pct #3		
		Larry Woo	olley	Commissioner Pct #4		
The following	g procee	dings were	had, to-wit:			
ТНА	T WHER	FAS there	tofore on Sen	tember 6, 2022 the Court heard and approved t	the hudget for the yea	r 2022 for
Johnson Cou			.o.o.c, o sep	terriber of EDEL and abuntification and approved to	are budget for the year	2020101
				e Commissioners' Court has transferred an existi increase the total of the budget.	ing budget surplus to a	budget of a
The	followin	g transfers	to said budge	t are hereby authorized:		
Department	Name:	-		Constable Pct. 1	Department #:	5510
TRANSFER <u>F</u> I	ROM:					
ACCOUN	TNIIME	ER NAME		ACCOUNT NUMBER		AMOUNT
	nstable S			0100-5500-54810-LE	_	2,133.00
	s & Serv			0100-5500-54000-LE	_	350.00
		ir & Maint.		0100-5500-53440-LE	_	155.00
	pment C			0100-5500-56530-LE	_	988.00
		& Training		0100-5500-54100-LE	_	1,000.00
			_		_	
			_			
			_		_	
TDANIEED T	Λ.			TOTAL TRANSFERRED FROM:	=	\$4,626.00
TRANSFER TO	<u>o</u> .					
ACCOUN	TNUME	ER NAME		ACCOUNT NUMBER		AMOUNT
Off	fice Supp	olies		0100-5500-53110-LE		2,671.00
Small Tool	s, Equip.	& Supplies	2220	0100-5500-53300-LE	_	350.00
Law Boo	ks & Pul	olications		0100-55 00- 53120-LE	_	155.00
Safety Los	ss Contro	ol Program		0100-5500-53290-LE		450.00
Vehicle &	Heavy I	Machinery		0100-5500-54500-LE		1,000.00
Repair	& Maint	tenance	_		_	
			_	TOTAL TRANSFERRED TO:	_	\$4,626.00
EXPLANATIO	·N·				_	COMMISSIONERS COURT
		ırn <u>iture</u> and	d cover other I	oudget needs		
	Head:					AUG 28 2023
					1	
THE COUNTY	OF JOH	NSON		ROUND DOLLARS ONLY		Approved
,	111	. 0	1			whhinac

On this the	28th	_day of	August	2023, the Corr 	imssioners' Court, with the foll	lowing members being p	resent
		Christophe	r Boedeker	25	County Judge		
		Rick Bailey	DOCUCKE	_	Commissioner Pct #1		
		Kenny How	ell	27	Commissioner Pct #2		
		Mike White		_	Commissioner Pct #3		
		Larry Wool		68	Commissioner Pct #4		
The followin	o nroce		•				
THE TOHOWIN	ig broce	comes were	ida, to-wit.				
THA Johnson Cou			ofore, on Sep	tember 6, 2022 1	he Court heard and approved	the budget for the year	2023 for
				e Commissioners increase the tota	Court has transferred an exist	ting budget surplus to a l	oudget of a
				t are hereby aut			
Department	Name:	_		Count	y Extension	Department #:	# : 6650
		_				-	
TRANSFER F	ROM:						
ACCOUN	IT NUMI	BER NAME			ACCOUNT NUMBER		AMOUNT
		quipment	_		0100-6650-58000-CN		500.00
		& Training	_		0100-6650-54100-CN		108.00
			_				
			_				
			_				
			_			<u> </u>	
			_				
	<u>-</u> <u>_</u>		_				
		· ·	_	TO	TAL TRANSFERRED FROM:	_	\$608.00
TRANSFER <u>T</u>	<u>O</u> :						
1660111	IT 545 18 44	NED 41445			A CCCUNIT NUMBER		****
		BER NAME	_		ACCOUNT NUMBER		AMOUNT
<u>Fee</u>	es & Sen	vices	_		0100-6650-54000-LE		608.00
			_				<u>.</u>
			_			_	
			_		<u> </u>		
			-				
			_	T	OTAL TRANSFERRED TO:	_	\$608.00
EXPLANATIO	DN:						
To cover cos	st of faci	lity rental		<u> </u>			MMISSIONERS COURT
Department	: Head:					Date:	AUG 2 8 2023
THE COUNTY	Y OF JOH	INSON	_		ROUND DOLLARS ONLY		Approved
/	19	1 2	of His			•	-hhiored
ВҮ:	1	0			<u>-</u>		
	0	Christophei	Boedeker, Co	unty Judge			

On this the	28th	day of	August	2023, the Commssioners' Court, with the fol	lowing members being	present
		Christoph	er Boedeker	County Judge		
		Rick Baile		Commissioner Pct #1		
		Кеппу Но		Commissioner Pct #2		
		Mike Whi		Commissioner Pct #3		
		Larry Woo	olley	Commissioner Pct #4		
The followin	g procee	dings were	had, to-wit:			
THA Johnson Cou			tofore, on Sep	tember 6, 2022 the Court heard and approved	the budget for the yea	r 2023 for
				Commissioners' Court has transferred an exist increase the total of the budget.	ting budget surplus to a	budget of a
The	followir	g transfers	to said budge	t are hereby authorized:		
Department Name:			18th District Court	Department #:	4360	
TRANSFER <u>F</u>	ROM:					
ACCOUN	IT NI IME	ER NAME		ACCOUNT NUMBER		AMOUNT
	fice Supp			0100-4360-53110-AJ	_	500.00
	nce supp	JIIC3		0100-4300-33110-20		
						
	_				_	
					_	_
					_	
					_	
			_			
-						
				TOTAL TRANSFERRED FROM:	<u> </u>	\$500.00
TRANSFER T	ro:				_	
ACCOUN	NT NUME	ER NAME		ACCOUNT NUMBER		AMOUNT
Ju	ury Expe	nse	51	0100-4360-53025-AJ		500.00
					<u> </u>	
					_	
					<u></u>	
				TOTAL TRANSFERRED TO:	_	\$500.00
EXPLANATIO		budget for	covering antic	ipated Jury Expenses through September 30, 2	023	COMMISSIONERS COURT
				<u>-</u>		
Department	t Head:	1			Date:	AUG 2 8 2023
THE COUNT	Y OF JOH	NSON	n	ROUND DOLLARS ONLY		Approved
ву:	"Yh	Christoph	er Boedeker, Co	ounty Judge		

THE COUNTY OF JOHNSON BY: Christopher Boedeker, Cou	ROUND DOLLARS ONLY	A	pproved
Department Head:		Date:	AUG 28 2023
EXPLANATION: To cover cost of wildland fire PPE that is neede	d	COM	AISSIONERS COURT
	TOTAL TRANSFERRED TO:		\$1,800.00
	0100 4000 30000 111		1,000,00
TRANSFER <u>TO</u> : ACCOUNT NUMBER NAME Uniforms	ACCOUNT NUMBER 0100-4060-53330-PH		AMOUNT
	TOTAL TRANSFERRED FROM:		\$1,800.00
		,	
Small Tools, Equip. & Supplies Office Supplies	0100-4060-53300-PH 0100-4060-53110-LE	<u> </u>	1,000.00 800.00
TRANSFER FROM: ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Department Name:	Emergency Management	Department #:	4060
The following transfers to said budget	are hereby authorized:		
WHEREAS, on proper application, the similar kind and fund. The transfer does not in	Commissioners' Court has transferred an existi	ng budget surplus to a bud	get of a
THAT WHEREAS, theretofore, on Septe Johnson County, and	ember 6, 2022 the Court heard and approved t	he budget for the year 202	23 for
The following proceedings were had, to-wit:			
Mike White Larry Woolley	- Commissioner Pct #3 - Commissioner Pct #4		
Kenny Howell	Commissioner Pct #2		
Rick Bailey	Commissioner Pct #1		

711 this tile	day or August		the following members bein	g 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 procee	dings were had, to-wit:			
THAT WHER	EAS, theretofore, on Sep	tember 6, 2022 the Court heard and app	proved the budget for the ye	ar 2023 for
-		· C		a boodest of a
		commissioners' Court has transferred increase the total of the budget.	an existing puaget surplus to	a budget of a
The followin	g transfers to said budge	t are hereby authorized:		
Department Name:		STOP SCU	Department #	6800
TRANSFER FROM:				
ACCOUNT NUMB	ER NAME	ACCOUNT NUMBER		AMOUNT
Bldg./Property Repa		1110-6800-53520-LE	-	1,000.00
				·
			<u> </u>	
			 -	
				
			<u> </u>	
_				
	-	· · · · · · · · · · · · · · · · · · ·		
	······································	TOTAL TRANSFERRED FRO	<u>—</u>)М:	\$1,000.00
TRANSFER TO:			=	
<u>—</u>				
ACCOUNT NUMB	ER NAME	ACCOUNT NUMBER		AMOUNT
Drug & Psych T	esting	1110-6800-54920-LE		1,000.00
				<u> </u>
				
				
-		TOTAL TRANSFERRED TO	-	\$1,000.00
		TOTAL MANSIEMED IC	· =	71,000.00
EXPLANATION:				
To cover budget need	ds .			
	···		<u> </u>	COMMISSIONERS COURT
Department Head:	·		Date:	AUG 2 6 2022
				HUU 2 0 2023
THE COUNTY OF 1011	NEON	BOUND DOUGLOSES	J	A
THE COUNTY OF JOHI	NOON	ROUND DOLLARS ONLY	Ĺ	Approved
	1 1			
BY: M	foll			
<u> </u>	Christopher Boedeker Co	anty ludge		

On this the	28th	day of _	August	2023, the (Commssioners' Court, with the fo	llowing members bein	g present
		Christophe	er Boedeker		County Judge		
		Rick Bailey		8	Commissioner Pct #1		
		Kenny Hov		8	Commissioner Pct #2		
		Mike Whit		17.	Commissioner Pct #3		
		Larry Woo	· -		Commissioner Pct #4		
				8			
The following	g procee	edings were	had, to-wit:				
THA Johnson Cou			tofore, on Sep	otember 6, 20	22 the Court heard and approve	d the budget for the ye	ar 2023 for
					ners' Court has transferred an exi total of the budget.	isting budget surplus to	a budget of a
The	followin	ng transfers	to said budge	et are hereby	authorized:		
Department	Name:	_		Road an	d Bridge - Precinct 4	Department #	615
TRANSFER F	ROM:						
_		SER NAME			ACCOUNT NUMBER		AMOUNT
		d Culvert	-		0180-6150-56570-HS	_	40,000.00
1712]01_01	inge an	a carrers	_		4100-4130-3037-0-113	_	
	-		_	_		_	
			_	_		-	
				_		_	
			_			-	
=-			_				
						_	
						_	
			_				
					TOTAL TRANSFERRED FROM:	_	\$40,000.00
TRANSFER <u>T</u>	<u>'0</u> :					_	
		BER NAME	_	_	ACCOUNT NUMBER	_	AMOUNT
Equipment (Capital 9	000 or Mo	<u>re</u>		0180-6150-56530-HS	_	40,000.00
						-	
						_	
						-	
						_	·
						-	
				_		-	C40,000,00
					TOTAL TRANSFERRED TO:	=	\$40,000.00
EXPLANATIO		200	A STATE OF THE STA				COMMISSIONERS COURT
Budget Shor	rtfall - Pu	irchase a Sk	didsteer	6 25			
		-/-		$\left(\cdot \right)$	211		AHE 2 8 2022
Department	· Head·	/Ka	135 /	1 /100	With a	Date:	AUG 28 2023
nchai miiciii	neau.	-6/41	Whole Co	1/1/27	wy		
			, N		-		
THE COUNT	Y OF JO	INSON	_		ROUND DOLLARS ONLY		_
	NA	1. 0					Approved
/	" YH	1 K	ALKI				Whinned
BY:		U V					53
	//	Christophe	er Boedeker, Co	ounty Judge			
	17						

FY 2023

On this the	28th	_day of _	August	2023, the Co	mmssioners' Court, with the follo	owing members being	present
		Christoph	er Boedeker		County Judge		
		Rick Baile		-	Commissioner Pct #1		
		Kenny Ho	•		Commissioner Pct #2		
		Mike Whi	te	4	Commissioner Pct #3		
		Larry Woo	olley	3	Commissioner Pct #4		
The following	g procee	dings were	had, to-wit:				
			tofore, on Sep	tember 6, 2022	the Court heard and approved t	the budget for the yea	r 2023 for
Johnson Cou							
					s' Court has transferred an existi al of the budget.	ng budget surplus to a	i budget of a
The	followir	ng transfers	to said budge	t are hereby au	thorized:		
Department Name:			Sherif	Admin/Patrol	Department #:	5600	
TRANSFER <u>F</u>	ROM:						
ACCOLIN:	T NI INA	SER NAME			ACCOUNT NUMBER		AMOUNT
		Machinery	_		0100-5600-54500-LE		3,200.00
		tenance			0100-3000 34300-LE		3,200.00
nepan	ox trium	eci idilibe				_	
							
						_	
						<u> </u>	
						_	
						_	
							<u> </u>
					OTAL TO ANGESTORS 50.0.		42 200 00
	_			D	OTAL TRANSFERRED FROM:	_	\$3,200.00
TRANSFER <u>T</u>	<u>D</u> :						
ACCOUNT	T NII 16/10	ED NIABAE			ACCOUNT NUMBER		AMOUNT
	ipment i	BER NAME			0100-5600-54640-LE	_	200.00
	Scene S				0100-5600-53910-LE		3,000.00
0						_	
			_			_	
						<u></u>	
						_	
			<u> </u>		TOTAL TRANSFERRED TO:	<u></u>	\$3,200.00
EXPLANATIO	N:						
To cover bud	iget nee	ds					ÓMMIS SIÓNERS COURT
-							OMMIGOIONERO COURT
Department	Head:					Date:	AUG 2 8 2023
THE COUNTY	OF JOH	_			ROUND DOLLARS ONLY		Annroyad
BY:	III		nh	~		9	Approved

Christopher Boedeker, County Judge

On this the	28th	day of _	August	2023, the Co	ommssioners' Court, with the follo	owing members bein	g present
		Christoph	or Boodaliar		County ludge		
		Rick Bailey	er Boedeker	27	County Judge Commissioner Pct #1		
		Kenny Ho	•	25	Commissioner Pct #2		
		Mike Whit		49	Commissioner Pct #3		
		Larry Woo		47	Commissioner Pct #4		
The following	g procee	dings were	had, to-wit:				
THA	T WHER	EAS. theret	tofore, on Sept	tember 6, 202	2 the Court heard and approved t	the budget for the ve	ar 2023 for
Johnson Cou					- то стантина арриотов	and bought for the ye	2025 107
					rs' Court has transferred an existi Ital of the budget.	ing budget surplus to	a budget of a
The	followir	g transfers	to said budge	t are hereby a	uthorized:		
Department	Name:	_			IT	Department #	#: 4090
TRANSFER <u>F</u>	ROM:						
ACCOUN'	T NUME	ER NAME			ACCOUNT NUMBER	_	AMOUNT
Compute	r Softwa	re Maint.			0100-4090-54001-GG	_	669,350.00
			<u> </u>			_	
					 	-	
						_	
						-	
						-	
_							
						_	
						-	
	_			7	TOTAL TRANSFERRED FROM:	=	\$669,350.00
TRANSFER TO	<u>D</u> :						
ACCOUNT	ТИПМЕ	ER NAME			ACCOUNT NUMBER		AMOUNT
		tion Costs	_		0100-4090-54096-GG		669,350.00
	(SBITAs					-	
			_			_	
						-	
			_			-	·
_					·	-	
					TOTAL TRANSFERRED TO:	<u>-</u>	\$669,350.00
						•	
EXPLANATIO To cover bud		ds due to n	ew accounting	g requirement	5		COMMISSIONERS COURT-
Department	Head:					Date:	AUG 2 8 2023 _
THE COUNTY	OF JOH	NSON			ROUND DOLLARS ONLY		Approved
ву:	9	18	och	\sim	—		Abbiosed
	0	Christophe	er Boedeker, Co	unty Judge			

On this the	28thd	lay of	August	2023, the Co	mmssioners' Court, with the foll	owing members be	ing present
	(hristopher	Boedeker	27	County Judge		
		ick Bailey			Commissioner Pct #1		
		enny How	اام	20	Commissioner Pct #2		
		∕like White		27	Commissioner Pct #3		
		arry Wooll		- 5	Commissioner Pct #4		
		·	•		00:11111321011G1 CC / T		
The following	g proceedi	ngs were h	nad, to-wit:				
THA Johnson Cou		AS, thereto	fore, on Sept	tember 6, 202	2 the Court heard and approved	the budget for the	year 2023 for
					rs' Court has transferred an exist tal of the budget.	ing budget surplus	to a budget of a
				t are hereby a	-		
			o sala baage			. .	0450 6420
Department Name:		<u> </u>	Road and	Bridge - Precinct 1	Departmen	t #:0150-6120	
TRANSFER <u>F</u> I	ROM:						
ACCOUN	IT NUMBEI	R NAME			ACCOUNT NUMBER		AMOUNT
Major Brid			_		0150-6120-56570-HS		10,000.00
		-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_				
			_				
			_		·		-
	=		_				
_			_				
			-				
	_		-				
			_				
	_		_				
			_				
				1	OTAL TRANSFERRED FROM:		\$10,000.00
TRANSFER T	<u>'O</u> :						
ACCOUN	IT NUMBEI	RNAME			ACCOUNT NUMBER		AMOUNT
	Heavy Ma		_		0150-6120-54500-HS		10,000.00
_	& Mainter		_		0550 0225 5.000 115		
поран	OC IVIDATICE	Idiac	_				
-		-	_				
			_				
			_				
			_				
			-				
					TOTAL TRANSFERRED TO:		\$10,000.00
CUDI AAIATIA	NA.						
EXPLANATIO		_				(COMMISSIONERS COURT
To complete	venicle/h	eavy mach	inery repair a	and maintenar	ce of Precinct 1 vehicles		ON THE PROPERTY OF THE PROPERT
							AUG /2 5/202923
Department	: Head:			Rick Balle	У	Date:	8/1//2023
THE COURT	V 05 10015	FON:			DOUBLE DOUBLES ONLY		
THE COUNT	Y OF JOHN:	SON	_		ROUND DOLLARS ONLY		Approved
	/!/]/]	r D					Whhinken
/	אמצ	K	44 H S				
BY:		- 1/					
	//	Christopher	Boedeker, Co	unty Judge			

On this the Z8th	day of August	2023, the Commssioners' Court, with the fol	lowing 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 proce	edings were had, to-wit:			
THAT WHE Johnson County, an		tember 6, 2022 the Court heard and approved	the budget for the yea	r 2023 for
		e Commissioners' Court has transferred an exist increase the total of the budget.	ting budget surplus to a	budget of a
The followi	ing transfers to said budge	t are hereby authorized:		
Department Name:		Constable Pct. 4	Department #:	5530
TRANSFER <u>FROM</u> :				
ACCOUNT NUM	IBER NAME	ACCOUNT NUMBER		AMOUNT
Safety Loss Cont		0100-5530-53290-LE	_	500.00
Maint, of Office		0100-5530-58000-LE		700.00
Fees & Sei		0100-5530-54000-LE	λ.	600.00
Dues, Conference		0100-5530-54100-LE	_	400.00
				
			_	
			_	
		TOTAL TRANSFERRED FROM:	_	\$2,200.00
TRANSFER <u>TO</u> :			=	
ACCOUNT NUM	IBER NAME	ACCOUNT NUMBER		AMOUNT
Equipment No	on-Capital	0100-5530-56510-LE	_	1,200.00
Ammuni		0100-5530-53450-LE	_	600.00
Small Tools, Equip	p. & Supplies	0100-5530-53300-LE	=	400.00
			_	
			_	
	- 	TOTAL TRANSFERRED TO:	-	\$2,200.00
EXPLANATION:	and the same of the same Donner	h. (baadhald sadia baadaya siffa)		AALUU NA AALUU NA AALUU NA
transfer is to cover	equipment for new Deput	ty (handheld radio, handgun, rifle)		COMMISSIONERS COURT
Department Head:			Date:	AUG 28 2023
THE COUNTY OF JO	HNSON	ROUND DOLLARS ONLY		Approved
ву:	4 Joele			Approved

On this the	28th	day of	August	_ 2023, the Commssioners' Court, v	vith the following members	being present
	74	Christophe	er Boedeker	County Judge		
		Rick Bailey		Commissioner P	c+ #1	
		Kenny Hov		Commissioner P		
		Mike White		- Commissioner P		
		Larry Wool	-	- Commissioner P		
The followin	g procee	dings were	had, to-wit:			
						h 2022 f
Johnson Cou			orore, on Sep	ember 6, 2022 the Court heard and	approved the budget for tr	ie year 2023 for
				Commissioners' Court has transfering transfering the total of the budget.	red an existing budget surpl	us to a budget of a
The	followir	ig transfers	to said budge	t are hereby authorized:		
Department	Name:	_		Hamm Creek Park	Departm	nent #: 6600
TRANSFER <u>F</u>	ROM:					
				A COCUMET AU IS IN		*****
		ER NAME	_	ACCOUNT NUMBI 0100-6600-53300		350.00
Small Tools	, Equip.	and Supplie	<u>s</u>	0100-6600-53300	-CK	330.00
			_			
			_			
			_			 -
			_			
			_			
			_	<u></u>		
			_			
			_			
			_	TOTAL TRANSFERRED	FROM:	\$350.00
TRANSFER T	<u>o</u> :					
		BER NAME		ACCOUNT NUMB	ER	AMOUNT
Build./Pro	p. Repai	r and Maint		0100-6600-53520	-CR	350.00
			_			
			_			
			_			
			_			
			_			
			_			40-0.00
				TOTAL TRANSFERRE	D TO:	\$350.00
EXPLANATION for property			_			COMMISSIONERS COURT
tor property	manne	iance/repair				
Donartmant	- Haadi			Rick Bailey	Date:	AUG 28 2023
Department	. nedu:			NICK Dalley		0/ 20/ 2023
THE COUNT	Y OF JOH	INSON	n //	ROUND DOLLARS O	<u> PNLY</u>	Approved
ву:	Cy	1	JUL			• •
	//	Christophe	r Boedeker, Co	unty Judge		

On this the	28th	_day of	August	2023, the C	ommssioners' Court, with the foll	owing members being	gpresent
		Christophe	er Boedeker	25	County Judge		
		Rick Bailey			Commissioner Pct #1		
		Kenny Hov			Commissioner Pct #2		
		Mike Whit		78	Commissioner Pct #3		
		Larry Woo	lley	5 6	Commissioner Pct #4		
The following	g procee	edings were	had, to-wit:				
THA Iohnson Cou			ofore, on Sep	tember 6, 202	2 the Court heard and approved	the budget for the yea	ar 2023 for
					ers' Court has transferred an exist	ing budget surplus to	a budget of a
similar kind a	and fun	d. The trans	sfer does not	increase the to	otal of the budget.		
The	followi	ng transfers	to said budge	t are hereby a	uthorized:		
Department	Name:			Co	nstable Pct. 1	Department #	5500
TRANSFER <u>F</u>	ROM:						
ACCOUN'	T NUME	BER NAME			ACCOUNT NUMBER		AMOUNT
	fice Sup		_		0100-5500-53110-LE		988.00
		s & Training	_	_	0100-5500-54100-LE		54. <u>00</u>
	_			_		-	
			_	_		_	
			_	_		_	
			_			_	
			_	_		_	<u> </u>
		_	_	_	TOTAL TRANSFERRED FROM:	_	\$1,042.00
TRANSFER <u>T</u>	<u>o</u> :					_	
ACCOUNT	TNUM	BER NAME			ACCOUNT NUMBER		AMOUNT
		n-Capital		_	0100-5500-56510-LE		1,042.00
			_			_	
				_		-	
			_		at 890000	_	
	_		_	_		_	
		 .	_		TOTAL TRANSFERRED TO:	-	\$1,042.00
						=	
EXPLANATIO To cover bud		eds					COMMISSIONERS COURT
Department	Head:					Date:	AUG 2 8 2023
THE COUNTY	OF JOH	INSON			ROUND DOLLARS ONLY		Approve
ву:	190	6	och	~			7.pp.010
	//	Christophe	er Boedeker, Co	ounty Judge			

On this the	28th	_ day of _	August	2023, the Com	mssioners' Court, with the follo	owing members bein	g present
		Christophe	er Boedeker		County Judge		
		Rick Bailey		₹6	Commissioner Pct #1		
		Kenny Ho		50	Commissioner Pct #2		
		Mike Whit		製	Commissioner Pct #3		
			_	53			
		Larry Woo	шеү	F 1	Commissioner Pct #4		
The following	g procee	edings were	had, to-wit:				
THA Johnson Cou			ofore, on Sep	tember 6, 2022 t	ne Court heard and approved t	the budget for the ye	ar 2023 for
	••						
				e Commissioners' increase the total	Court has transferred an existi of the budget.	ing budget surplus to	a budget of a
The	followin	ng transfers	to said budge	t are hereby auth	orized:		
Department	Name:	_		413th [Pistrict Court	Department i	t: <u>4370</u>
TRANSFER <u>F</u> I	ROM:						
ACCOUN	T NUME	BER NAME			ACCOUNT NUMBER		AMOUNT
Fee	es & Sen	vices	_		0530-4370-54000-AJ	•	30,500.00
		_	_			•	
			_			•	
						-	
			_			-	
						•	
			_			•	· · · · · · · · · · · · · · · · · · ·
_			_			-	
						-	
					-	-	
 			_	TO:	AL TRANSFERRED FROM:	•	\$30,500.00
TRANSFER T	n٠					=	
11041131 EN <u>1</u>	<u>o</u> .						
ACCOUN	T NI IME	BER NAME			ACCOUNT NUMBER		AMOUNT
		t. Attorneys			0530-4370-55800-AJ	-	30,000.00
Indigent Co					0530-4370-55850-AJ	-	500.00
indigent co	urt nept	orter Necord	13_		0330-4370-33830-70	-	500.00
						-	
		_ -				•	-
			_			-	
		_					-
			_		THE TOTAL CERTIFIC TO	-	420 500 00
				Į.	OTAL TRANSFERRED TO:	2	\$30,500.00
EXPLANATIO		_					COMMISSIONERS COURT
To cover bud	dget nee	eds					_
							संगट च ई. काच्य
Department	Head:					Date:	AUG 2 8 2023
THE COUNTY	Y OF JOH	INSON		_ 1	ROUND DOLLARS ONLY		Annroyad
	1	21	0 /	7			Approved
	/1/	111	1 - 16	/ _			
BY:	(/	1	AUU				
J1		Chelebaak	er Boedeker, Co	unty ludga			
	//	Linistoph	er boedeker, Co	only Judge			

On this the	28th	day of _	August	2023, the Commssioners' Court, with the follo	owing members being	present
		Christophe	er Boedeker	County Judge		
		Rick Bailey		Commissioner Pct #1		
		Kenny Hov		Commissioner Pct #2		
		Mike Whit		Commissioner Pct #3		
		Larry Woo	lley	- Commissioner Pct #4		
The following	g procee	dings were	had, to-wit:			
THA Johnson Cou	T WHER	EAS, theret	ofore, on Sept	tember 6, 2022 the Court heard and approved t	the budget for the yea	r 2023 for
			anlication the	e Commissioners' Court has transferred an existi	ing hudgot ourslugte.	a budast af a
				increase the total of the budget.	ing baaget sarpias to	a buuget of a
The	followin	g transfers	to said budge	t are hereby authorized:		
Department	Name:	_		JP 2	Department #	4560
TRANSFER FI	ROM:					
		ER NAME		ACCOUNT NUMBER		AMOUNT
	s & Serv		_		-	1,702.00
	s & serv	ices	_	0370-4560-54000-AJ	_	1,702.00
					_	
			_		_	
			_		_	
•			_		-	
			_		_	
			_	-	_	
			_	TOTAL TRANSFERRED FROM:	_	\$1,702.00
TRANSFER TO	<u>o</u> :				=	· · · · · · · · · · · · · · · · · · ·
45501141	T 841 18 45	50 ALA A 45		A 000 MIT AU M 40 FD		****
		ER NAME	_	ACCOUNT NUMBER	-	AMOUNT
	elephor		_	0370-4560-54200-AJ		501.00
Equipm	ent Nor	-Capital		0370-4560-56510-AJ	_	1,201.00
			_		_	-
			_			
_			_	9		
				TOTAL TRANSFERRED TO:	_	\$1,702.00
EVDI ANATIO	At.					
EXPLANATIO To cover bud		ds			C	OMMISSIONERS COURT
						AUG 2 8 2023
Department	Head:				Date:	MOD C O COCS
THE COUNTY	OF JOH	NSON	2	ROUND DOLLARS ONLY		Approved
BY:	Cg	1	juli			
	//	Christophe	r Boedeker, Co	unty Judge		

THE COUNTY OF JOHN	NSON Lack Christopher Boedeker, Cou	ROUND DOLLARS ONLY	A	oproved
Department Head:	.		Date:	AUG 28 2023
To cover budget need			<u> </u>	MMISSIONERS COURT
EXPLANATION:		TOTAL TRANSFERRED TO:		\$53,499.00
			<u> </u>	
Auto & Property	nsurance	0100-5100-54061-GG		5,388.00
Mental Commitme		0100-5100-54940-GG		2,500.00
TIF Refun		0100-5100-54770-GG		13,337.00
ACCOUNT NUMBI Real Property Acc		ACCOUNT NUMBER 0100-5100-56520-GG		AMOUNT 32,274.00
TRANSFER <u>TO</u> :		TOTAL TRANSFERRED FROM:		\$53,499.00
Fees & Servi		0100-5100-54000-GG		2,500.00
Professional Liability		0100-5100-54060-GG	13	5,388.00
ACCOUNT NUMBI Transfers To Cons	struction	ACCOUNT NUMBER 0100-5100-57005-GG	_	AMOUNT 45,611.00
TRANSFER <u>FROM</u> :				
Department Name:		Non-Departmental	Department #:	t: <u>5100</u>
The following	g transfers to said budget	are hereby authorized:		
		Commissioners' Court has transferred an exist ncrease the total of the budget.	sting budget surplus to a bud	dget of a
THAT WHERI Johnson County, and	EAS, theretofore, on Sept	ember 6, 2022 the Court heard and approved	d the budget for the year 20	23 for
The following proceed	dings were had, to-wit:			
	Larry Woolley	Commissioner Pct #4		
	Mike White	 Commissioner Pct #3 		
	Kenny Howeli	Commissioner Pct #2		
	Rick Bailey	 Commissioner Pct #1 		

On this the	28th	day of	August	2023, the Co	ommssioners' Court, with the foll	owing members being	present
		Christoph	er Boedeker		County Judge		
		Rick Bailey		-	Commissioner Pct #1		
		Kenny Ho	•	_	Commissioner Pct #2		
		Mike Whit		29	Commissioner Pct #3		
		Larry Woo			Commissioner Pct #4		
The following	g procee	dings were	had, to-wit:				
THA	T WHER	EAS. theret	tofore, on Sep	tember 6, 202	2 the Court heard and approved	the hudget for the vea	r 2023 for
Johnson Cour	nty, and				and grant means and approved	and budget for the year	. 2020 101
					rs' Court has transferred an exist Ital of the budget.	ing budget surplus to a	a budget of a
The f	followin	g transfers	to said budge	t are hereby a	uthorized:		
Department I	Name:	_		Dis	trict Attorney	Department #:	4760
TRANSFER <u>FR</u>	ROM:						
ACCOUNT	T NUMB	ER NAME			ACCOUNT NUMBER		AMOUNT
	s & Serv		_		0100-4760-54000-LE	_	2,000.00
			_		0100 1.00 0 1010 11	_	
<u> </u>			_			_	
				_		_	
						_	
	_					_	
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			_			_	
						_	-
						_	
			_		OTAL TRANSFERRED FROM:	_	\$2,000.00
TRANSFER TO	٦.			,		-	\$2,000,00
I MAINSFER IC	<u> </u>						
ACCOUNT	FNIIME	ED NAME			ACCOUNT NUMBER		AMOUNT
	ess Exp				0100-4760-54800-LE	_	2,000.00
- VVIII	iess cxp	ense			0100-4700-34800-EE	_	2,000.00
						_	
_						_	
			_			_	
_						_	
						_	
			_			_	
					TOTAL TRANSFERRED TO:	=	\$2,000.00
EXPLANATION	M.						
To cover bud						_	ANNUAL ON THE COLUMN
TO COVER DUC	gersno	uali					COMMISSIONERS COURT
Department I	Head:					Date:	AUG 28 2023
o eparanent i	reau.			<u> </u>			7100 6 V 2020
THE COUNTY	OF JOH	NSON			ROUND DOLLARS ONLY		Approved
9	101	× 0	1.				Whhinagen
ву:	My.		gelle.	The state of the s			
	//	unristophe	er Boedeker, Co	ancy Judge			

On this the	28th	day of —	August	_ 2023, the Com	mssioners' Court, with the fo	llowing members bei	ing present
		Christophe	r Boedeker	29	County Judge		
		Rick Balley		-	Commissioner Pct #1		
		Kenny How Mike White		-	Commissioner Pct #2 Commissioner Pct #3		
		Larry Wool	•	-	Commissioner Pct #3		
The following	g procee		-				
Johnson Cou			otore, on Sept	tember 6, 2022 th	ne Court heard and approved	I the budget for the y	ear 2023 for
				Commissioners' ncrease the total	Court has transferred an exist of the budget.	sting budget surplus t	o a budget of a
The	followin	g transfers t	o said budge	t are hereby auth	orized:		
Department	Name:	_		249th D	istrict Court	Department	#: 4350
TRANSFER <u>F</u> I	ROM:						
ACCOUN	T NUMB	ER NAME			ACCOUNT NUMBER		AMOUNT
	_	Attorneys	_ _		0100-43 <u>50-5</u> 5830-AJ		50,000.00
			_				
			- -				
			<u></u>		·		
			<u>-</u>				
			_				
-		-	_				
	_		_	TOT	AL TRANSFERRED FROM:		\$50,000.00
TRANSFER T	<u>O</u> :						
_		ER NAME	_		ACCOUNT NUMBER		AMOUNT
Felony Co	urt Appt	. Attorneys	_		0100-4350-55800-AJ		50,000.00
		·-	- -				
			_				
			_				
			_		TAL TO ANGEGODED TO		450,000,00
				10	OTAL TRANSFERRED TO:		\$50,000.00
EXPLANATIO							
To cover buc	iget sho	tfall					COMMISSIONERS COURT
Department	Head:					Date:	AUG 28 2023
THE COUNTY	OF JOH	NSON		<u> </u>	OUND DOLLARS ONLY		Approved
ву:	G g	Christopher	Boedeker, Con	unty Judge			

On this the	28th	_day of _	August	2023, the Commssioners' Court, with the fol	lowing members bei	ng present
		Christoph	er Boedeker	County Judge		
		Rick Baile		Commissioner Pct #1		
		Kenny Ho	•	Commissioner Pct #2		
		Mike Whi		Commissioner Pct #3		
		Larry Woo		Commissioner Pct #4		
The following	g procee		e had, to-wit:			
						2022 (
Johnson Cou			totore, on Sep	tember 6, 2022 the Court heard and approved	the budget for the y	ear 2023 for
				Commissioners' Court has transferred an existincrease the total of the budget.	ting budget surplus t	o a budget of a
The	followin	ng transfers	to said budge	t are hereby authorized:		
Department	Name:	_		Constable Pct. 2	Department	#: 5510
TRANSFER <u>F</u>	ROM:					
ACCOUN	IT NUME	BER NAME		ACCOUNT NUMBER		AMOUNT
		ir & Maint.		0100-5510-53440-LE		1,000.00
		blications		0100-5510-53120-LE		1,200.00
A	mmunit	ion	_	0100-5510-53450-LE		1,500.00
Vehicle &	k Heavy	Machinery		0100-5510-54500-LE		4,800.00
		tenance				
		-				
						
				TOTAL TRANSFERRED FROM:		\$8,500.00
TRANSFER T	· -			TOTAL TRANSPERRED TROWN.		70,000.00
TRANSFER <u>T</u>	<u>O</u> :					
ACCOUNT	T 60 18 44	SED NIANAE		ACCOUNT NUMBER		AMOUNT
		BER NAME		ACCOUNT NUMBER		1,000.00
		ol Program	<u></u>	0100-5510-53450-LE		
Equipm	nent Noi	n-Capital _		0100-5510-56510-LE		7,500.00
						
						42 - 22 - 22
				TOTAL TRANSFERRED TO:		\$8,500.00
EXPLANATIO	ON:					
To cover but	dget nee	eds				COMMISSIONERS COURT
Department	Head:				Date:	AUG 28 2023
THE COUNT	Y OF JOH	INSON		ROUND DOLLARS ONLY		Annroyed
	11	11. 1	2 1			Approved
	1'0	1/ 1	me Wi			Ø 10
BY:(1	1	TUU			
	//	Christoph	er Boedeker, Co	ounty Judge		
	0					

On this the	28th	day of _	August	2023, the Comm	nssioners' Court, with the fol	lowing members bein	g present
		Christophe	er Boedeker		County Judge		
		Rick Bailey			Commissioner Pct #1		
		Kenny Ho			Commissioner Pct #2		
		Mike Whit	te	1,61	Commissioner Pct #3		
		Larry Woo	lley	T 🚉	Commissioner Pct #4		
The following	g procee	dings were	had, to-wit:				
THA Johnson Cou			ofore, on Sept	tember 6, 2022 th	e Court heard and approved	the budget for the ye	ar 2023 for
				Commissioners' (increase the total	Court has transferred an exist of the budget.	ting budget surplus to	a budget of a
The	followin	g transfers	to said budge	t are hereby autho	prized:		
Department	Name:	_		Non-De	partmen <u>tal</u>	Department i	#:5100
TRANSFER <u>F</u> I	ROM:						
ACCOUN	T NUMP	ER NAME			ACCOUNT NUMBER		AMOUNT
	onnel Re		_		100-5100-53975-GG	-	9,100.00
			_			-	
			_			-	
				 		-	
						_	
			_				
	·		_			_	
			_			-	
			_				
			_			-	40.400.00
	_			тот.	AL TRANSFERRED FROM:		\$9,100.00
TRANSFER T	<u>o</u> :						
40001111	T	FR NA 1 1 F			A CCOUNT NUMBER		11 40 UNIT
	onnel Sa	ER NAME	_		ACCOUNT NUMBER 0100-5100-51030-GG	-	AMOUNT
		nsurance	_		0100-5100-51050-GG	-	6,100.00 3,000.00
Onempio	унасне	iisui aiice	_		7100-3100-32040-00	-	3,000.00
			_			-	
						-	
						•	
			_			•	
			_	TO	TAL TRANSFERRED TO:	-	\$9,100.00
EXPLANATIO		ds					COMMISSIONERS COURT
			•				
Department	Head:					Date:	AUG 28 2023
THE COUNTY	OF JOH	NSON		<u>R</u>	OUND DOLLARS ONLY		Approved
ву:	9	C &	och	1			Applotod
	//	Christophe	er Boedeker, Co	unty Judge			

THE COUNTY OF JOHNSON BY:	ROUND DOLLARS ONLY		Approved
Department Head:		Date:	AUG 28 2023
EXPLANATION: To cover budget needs		. <u>.</u>	COMMISSIONERS COURT
	TOTAL TRANSFERRED TO:	- -	\$600.00
		_ _ _	
ACCOUNT NUMBER NAME Equipment Non-Capital	ACCOUNT NUMBER 0100-5510-56510-LE	_ _ _	AMOUNT 600.00
TRANSFER <u>TO</u> :		=	
	TOTAL TRANSFERRED FROM:	- - -	\$600.00
		_ _ 	
ACCOUNT NUMBER NAME Postage	ACCOUNT NUMBER 0100-5510-53100-LE	_ _ _	AMOUNT 600.00
TRANSFER FROM:	ACCOUNT NUMBER		AMOUNT
Department Name:	Constable Pct. 2	Department #	5510
similar kind and fund. The transfer does The following transfers to said b			
	, the Commissioners' Court has transferred an exist	ing budget surplus to	a budget of a
The following proceedings were had, to-v THAT WHEREAS, theretofore, on	vic: September 6, 2022 the Court heard and approved to	the budget for the yea	ır 2023 for
Larry Woolley	- Commissioner Pct #4		
Kenny Howell Mike White	- Commissioner Pct #2 - Commissioner Pct #3		
Rick Bailey	Commissioner Pct #1		
Christopher Boedeł Rick Bailey			