On this the	11th	day of	September	_2023, the	Commssioners' Court, with the f	ollowing members being	g present
		Christon	her Boedeker		County Judge		
		Rick Bail		-	Commissioner Pct #1		
		Kenny H	•	-	Commissioner Pct #2		
		Mike Wh		-,,	Commissioner Pct #3		
		Larry Wo	oolley		Commissioner Pct #4		
The following	g procee	dings we	re had, to-wit:				
THA <sup>-</sup> Johnson Cour			etofore, on Sept	ember 6, 20	022 the Court heard and approve	ed the budget for the yea	ar 2023 for
WHE	EREAS, o	n proper	application, the	Commissio	ners' Court has transferred an ex	isting budget surplus to	a budget of a
similar kind a	and fund	d. The tra	nsfer does not i	ncrease the	total of the budget.		
The	followin	g transfe	rs to said budget	are hereby	authorized:		
Department Name:			Jail Medical	Department #	5612		
TRANSFER FR	ROM:						
ACCOUNT		FR NAMF			ACCOUNT NUMBER		AMOUNT
	s & Serv				0100-5612-54000-LE	-	24,735.00
	0 00 00 1			-	0100 3012 34000 EE		24,733.00
					78800 W. W.	-	
				_		_	
				_			
				_		_	
				_		_	
				_		_	
				_			
				_	TOTAL TRANSFERRED FROM:		\$24.735.00
TRANSFER TO	٦.				TOTAL TRANSFERRED FROM:	=	\$24,735.00
I KANSFER IC	⊉.						
ACCOUNT	гиимв	ER NAMF			ACCOUNT NUMBER		AMOUNT
Small Tools				_	0100-5610-53300-LE	-	24,735.00
	7			-	0100 0010 0000 EE	-	2 1,7 33.00
				·		-	
						_	
				l <del>i</del>		-	
				_		_	
						_	
					TOTAL TRANSFERRED TO:	=	\$24,735.00
EXPLANATION							
To purchase 3	su life cl	ieck scan	ners				COMMISSIONERS COUR
Department I	Head:					Date:	SEP 1 1 2023
							A
THE COUNTY	OFJOH	NSON	0 1		<b>ROUND DOLLARS ONLY</b>		Approved
	1'4	1	12060				9 2 2 2 2
J.	1	( )	mou				
BY:	//	-					
	W.	Christop	her Boedeker, Cou	ınty Judge			

On this the	11th	day of	September	2023, the C	ommssioners' Court, v	with the follow	ing members being	gpresent
		Christop Rick Baild Kenny Ho Mike Wh Larry Wo	owell nite	- - - -	County Judge Commissioner F Commissioner F Commissioner F Commissioner F	Pct #2 Pct #3		
The following	g procee	dings wer	e had, to-wit:					
THA Johnson Cou			etofore, on Sept	ember 6, 202	22 the Court heard and	d approved the	budget for the yea	ar 2023 for
					ers' Court has transfer otal of the budget.	red an existing	budget surplus to	a budget of a
The	followir	ig transfer	s to said budget	are hereby a	uthorized:			
Department Name:			SO Jail		Department #	5610		
TRANSFER <u>F</u>	ROM:							
ACCOUN'	T NUME	ER NAME			ACCOUNT NUMB	ER		AMOUNT
Priso	oner Sup	plies	_		0100-5610-53430	)-LE	_	10,000.00
				_			_	
				All a different			_	
				_			_	
							-	
			<del></del>	_			_	
				_	TOTAL TRANSFERRED	FROM:	-	\$10,000.00
TRANSFER TO	<u>0</u> :						=	
ACCOUN'	T NUME	ER NAME			ACCOUNT NUMB	ER		AMOUNT
	orial Su			_	0100-5610-53350		_	10,000.00
							_	
				_				
							·	
				_			_	
					TOTAL TRANSFERRE	D TO:	=	\$10,000.00
EXPLANATIO To cover bud		ds						COMMISSIONERS COURT
Department	Head:						Date:	SEP 1 1 2023
THE COUNTY	OFFOR	NSON	Joch		ROUND DOLLARS C	<u>)NLY</u>		Approved
D1.	<u> </u>	Christopl	ner Boedeker, Cou	ınty Judge	_			

On this the 11th day of

On this the	11th	_day of _	September	_ 2023, the	e Commssioners' Court, with the fo	ollowing members beir	ng present
		Christoph	er Boedeker	_	County Judge		
		Rick Baile		-1	Commissioner Pct #1		
		Kenny Ho	well	-	Commissioner Pct #2		
		Mike Whi	te	-	Commissioner Pct #3		
		Larry Woo	olley	-8	Commissioner Pct #4		
The following	g procee	edings were	had, to-wit:				
THA <sup>-</sup> Iohnson Cour			tofore, on Sept	ember 6, 2	022 the Court heard and approve	d the budget for the ye	ear 2023 for
WHE	EREAS, c	on proper a	pplication, the	Commissio	oners' Court has transferred an exi	sting budget surplus to	a budget of a
similar kind a	and fund	d. The tran	sfer does not i	ncrease the	e total of the budget.		
The	followir	ng transfers	to said budget	t are hereb	y authorized:		
Department Name:			Ro	oad & Bridge Pct. 3	Department	#:6140	
TRANSFER <u>FR</u>	ROM:						
ACCOUNT	ГИИМВ	BER NAME			ACCOUNT NUMBER		AMOUNT
Opera	ating Re	serve			0170-6140-53970-HS		500.00
				_			
				_			
			_	-			
				-			
				_			
				_			
				-			
				_			
TRANSFER <u>TO</u>	D:				TOTAL TRANSFERRED FROM:	-	\$500.00
ACCOUNT				_	ACCOUNT NUMBER		AMOUNT
Fuel, A	dditives	& DEF		-	0170-6140-53400-HS		500.00
				_			
				-			
				_		·	
				-	TOTAL TRANSFERRED TO:		\$500.00
EXPLANATION							
To cover bud	get nee	ds					COMMISSIONERS COURT
Department H	Head:					Date:	SEP 1 1 2023
THE COUNTY	OF IOR	N&ON /	n 1		ROUND DOLLARS ONLY		Approved
(	J.	2 8	jelle	~			
BY:	//	Christoph	or Boodekar C-	intii liidaa			
		Christoph	er Boedeker, Cou	inty Juage			

On this the	11th	day of	September	2023, the Co	mmssioners' Court, with the fo	ollowing members bein	g present
		Christoph Rick Baile Kenny Ho Mike Wh Larry Wo	owell ite	- - -	County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4		
The following	g procee	edings wer	e had, to-wit:				
THA Johnson Cou			etofore, on Sept	ember 6, 2022	the Court heard and approve	d the budget for the ye	ar 2023 for
					s' Court has transferred an exi al of the budget.	isting budget surplus to	a budget of a
The	followir	ng transfer	s to said budget	are hereby au	thorized:		
Department Name:				Sheriff	Admin/Patrol	Department #	t:5600
TRANSFER <u>F</u> I	ROM:						
ACCOUN	T NUME	BER NAME			ACCOUNT NUMBER		AMOUNT
Pers	onnel Sa	laries			0100-5600-51030-LE		20,000.00
				-			
						-	
			_	-			
				T(	OTAL TRANSFERRED FROM:	-	\$20,000.00
TRANSFER <u>T</u>	<u>O</u> :					=	
ACCOUN	T NUME	BER NAME			ACCOUNT NUMBER		AMOUNT
		ensation	***************************************		0100-5600-51100-LE		20,000.00
			_			- :-	
			<del></del>	-			
					TOTAL TRANSFERRED TO:	=	\$20,000.00
EXPLANATIO							
To cover bud	dget nee	ds					COMMISSIONERS COURT
Department	Head:					Date:	SEP 1 1 2023
THE COUNTY  (BY:	(07)0	INSON	jolu	~	ROUND DOLLARS ONLY		Approved
	0	Christoph	ner Boedeker, Cou	inty Judge			

On this the	11th	day of	September	_ 2023, the Co	mmssioners' Court, with the f	ollowing members be	ing present
		Rick Baile Kenny Ho Mike Whi	well	-	County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3		
		Larry Wo	olley	-	Commissioner Pct #4		
The following	g procee	edings were	e had, to-wit:				
THA Johnson Cou			tofore, on Sept	ember 6, 2022	the Court heard and approve	ed the budget for the y	vear 2023 for
WHI similar kind	EREAS, o	on proper a d. The trar	application, the asfer does not i	Commissioner ncrease the tot	s' Court has transferred an ex al of the budget.	isting budget surplus t	to a budget of a
The	followir	ng transfers	s to said budget	are hereby au	thorized:		
Department	Name:				JJAEP	Department	#: 5980
TRANSFER <u>F</u>	ROM:						
ACCOUN' Food Service		ER NAME hen Suppli	es		ACCOUNT NUMBER 0330-5980-53390-AJ	-	AMOUNT 765.00
			_			- - -	
			_			- - -	
						- -	
TRANSFER <u>T(</u>	<u>D</u> :			TO	OTAL TRANSFERRED FROM:	-	\$765.00
	T NUMB urriculu	ER NAME m	_		ACCOUNT NUMBER 0330-5980-53210-AJ	- - -	AMOUNT 765.00
			<u>-</u> -			- - -	
					TOTAL TRANSFERRED TO:	<del>-</del>	\$765.00
EXPLANATION To purchase		materials fo	or JJAEP			· · · · · · · · · · · · · · · · · · ·	OMMUSSIONEDS COUDT
							COMMISSIONERS COURT
Department	Head:					Date:	SEP 1 1 2023
THE COUNTY	OF JOH	NSON	och	$\neg$	ROUND DOLLARS ONLY		Approved
BY:		Christoph	er Boedeker, Cou	inty Judge			

On this the11t	h day of September	2023, the Commssioners' Court, with the follo	owing 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 proc	ceedings were had, to-wit:			
THAT WH	EREAS, theretofore, on Se	ptember 6, 2022 the Court heard and approved t	the budget for the ye	ar 2023 for
Johnson County, a	nd			
		ne Commissioners' Court has transferred an existi t increase the total of the budget.	ing budget surplus to	a budget of a
The follow	ving transfers to said budg	get are hereby authorized:		
Department Name	2:	18th District Court	Department #	t: <u>4380</u>
TRANSFER <u>FROM</u> :				
ACCOUNT NUM	MBER NAME	ACCOUNT NUMBER		AMOUNT
Dues, Conference		0100-4360-54100-AJ	=	1,000.00
Other Court Ap		0100-4360-55830-AJ	-	9,800.00
			-	
			-	
			_	
			-	
			-	
TRANSFER <u>TO</u> :		TOTAL TRANSFERRED FROM:	=	\$10,800.00
ACCOUNT NUI	MBER NAME	ACCOUNT NUMBER		AMOUNT
Jury Exp		0100-4360-53025-AJ	-	300.00
Fees & Se		0100-4360-54000-AJ	-	8,000.00
Witness E		0100-4360-54800-AJ	-	1,640.00
Misdemeanor Co		0100-4360-55810-AJ	-	860.00
			-	
		TOTAL TRANSFERRED TO:	-	\$10,800.00
EXPLANATION:				
to evenly distribut	e surplus for covering anti	cipated expenses through September 30, 2023		COMMISSIONERS COURT
Department Head	:		Date:	SEP 1 1 2023
THE COUNTY OF JO	OHNSON	DOLLND DOLLARS ONLY		Approved
	Ill fock	ROUND DOLLARS ONLY		PPI O CO
3Y:	Christopher Boedeker, C	County Judge		

HE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		Approve
epartment Head:		Date:	SEP 1 1 2023
XPLANATION: o cover budget needs			COMMISSIONERS COURT
	TOTAL TRANSFERRED TO:	 	\$1,863.00
		-  	
ACCOUNT NUMBER NAME Small Tools, Equip. & Supplies	ACCOUNT NUMBER 0100-5600-53300-LE	 	AMOUNT 1,863.00
RANSFER <u>TO</u> :	TOTAL TRANSFERRED FROM:	- -	\$1,863.00
ACCOUNT NUMBER NAME Equipment Non-Capital	ACCOUNT NUMBER 0100-5600-56510-LE	- - -	AMOUNT 1,863.00
ANSFER <u>FROM</u> :			
partment Name:	Sheriff Admin/Patrol	Department ‡	5600
milar kind and fund. The transfer does in the following transfers to said bu			
	the Commissioners' Court has transferred an ex	isting budget surplus to	a budget of a
THAT WHEREAS, theretofore, on	it. September 6, 2022 the Court heard and approve	ed the budget for the ye	ar 2023 for
Larry Woolley e following proceedings were had, to-w	- Commissioner Pct #4		
Kenny Howell Mike White	<ul><li>Commissioner Pct #2</li><li>Commissioner Pct #3</li></ul>		
Christopher Boedek Rick Bailey	er - County Judge - Commissioner Pct #1		

On this the	11th	day of	September	2023, the Com	mssioners' Court, with the fo	llowing members being	present
		Christoph Rick Baile Kenny Ho Mike Whi Larry Woo	well te	- - -	County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4		
The following	g procee	dings were	e had, to-wit:				
THA Johnson Cou			tofore, on Sept	ember 6, 2022 t	he Court heard and approved	I the budget for the yea	r 2023 for
				Commissioners' ncrease the tota	Court has transferred an exis I of the budget.	sting budget surplus to a	a budget of a
The	followir	ng transfers	to said budget	are hereby autl	norized:		
Department	Name:	_		Pub	lic Works	Department #:	4070
TRANSFER <u>FF</u>	ROM:						
		SER NAME s & DEF	_		ACCOUNT NUMBER 0100-4070-53400-GG	_	AMOUNT 300.00
			_				
			_			=======================================	
			_		TAL TRANSFERRED FROM:	=	\$300.00
TRANSFER TO	<u>O</u> :					_	
	T NUME Postage	ER NAME	_	_	ACCOUNT NUMBER 0100-4070-53100-GG	- -	AMOUNT 300.00
		NO 200 Process	_			_ _ _	
			_		OTAL TRANSFERRED TO:	- - -	\$300.00
EXPLANATION To cover bud		ds					COMMISSIONERS COURT
Department	Head:	» <del>-</del>				Date:	SEP 1 1 2023
THE COUNTY	OF JOH	nson	oiki.		ROUND DOLLARS ONLY		Approved
BY:		Christoph	er Boedeker, Cou	unty Judge			

On this the	11th	_day of	September	2023, the Co	ommssioners' Court, with the fol	lowing members bein	ig present
		Christop	her Boedeker	-	County Judge		
		Rick Baile		-	Commissioner Pct #1		
		Kenny H		Ξ	Commissioner Pct #2		
		Mike Wh		-	Commissioner Pct #3		
		Larry Wo	oolley	-	Commissioner Pct #4		
The following	g procee	edings wer	e had, to-wit:				
THA <sup>-</sup> Johnson Cour			etofore, on Sept	tember 6, 202	2 the Court heard and approved	the budget for the ye	ear 2023 for
					rs' Court has transferred an exist stal of the budget.	ting budget surplus to	o a budget of a
The	followin	ng transfer	s to said budge	t are hereby a	uthorized:		
Department Name:				Facilit	es Management	Department	#:
TRANSFER <u>FR</u>	ROM:						
ACCOUNT	T NUMB	SER NAME			ACCOUNT NUMBER		AMOUNT
Bldg/Prope				9	0100-4071-53520-GG	-	5,000.00
	270						
						-	
				-			
						•	
					FOTAL TRANSFERDED FROM		¢r.000.00
	•				TOTAL TRANSFERRED FROM:	:	\$5,000.00
TRANSFER <u>TO</u>	<u>)</u> :						
ACCOUN <sup>-</sup>	TNUME	SER NAME			ACCOUNT NUMBER		AMOUNT
Small Tools				-	0100-4071-53300-GG	•	5,000.00
				_			
				8			
				1			
				-	TOTAL TRANSFERRED TO:		\$5,000.00
						5	
EXPLANATIOI	N:						
Transfer from	n Bank A	Annex				C	OMMISSIONERS COURT
Department	Head:					Date:	SEP 1 1 2023
							Annua
THE COUNTY	OF JOH	INSON	Fig.	_	ROUND DOLLARS ONLY		Approved
	11	1/1	0 /	7			
	19	1	1000				
BY:	1		V				
	0	Christop	her Boedeker, Co	unty Judge			

On this the	11th	day of	September	2023, the Commssioners' Court, with the foll	lowing members beir	ng present
		Christop	her Boedeker	- County Judge		
		Rick Baile		- Commissioner Pct #1		
		Kenny Ho		- Commissioner Pct #2		
		Mike Wh	iite	<ul> <li>Commissioner Pct #3</li> </ul>		
		Larry Wo	olley	- Commissioner Pct #4		
The following	g procee	edings wer	e had, to-wit:			
THA Johnson Cou			etofore, on Sept	tember 6, 2022 the Court heard and approved	the budget for the ye	ear 2023 for
				Commissioners' Court has transferred an exist ncrease the total of the budget.	ting budget surplus to	a budget of a
				t are hereby authorized:		
Department		_		County Clerk	Department	#:4030
TRANSFER <u>FI</u>						
201012000000000000000000000000000000000	N. STONE BOUNDARY	BER NAME		ACCOUNT NUMBER		AMOUNT
		blications		0100-4030-53120-GG		1,700.00
Maintenar	nce of O	ffice Equip	). 	0100-4030-58000-GG		500.00
			_			
						——————————————————————————————————————
			_	TOTAL TRANSFERRED FROM:		\$2,200.00
TRANSFER T	<u>o</u> :				:	. ,
ACCOUN	T NUME	BER NAME		ACCOUNT NUMBER		AMOUNT
	s & Serv			0100-4030-54000-GG		1,000.00
Office Sup	plies &	Furnishing	S	0100-4030-53110-GG		1,200.00
				TOTAL TRANSFERRED TO:		\$2,200.00
EXPLANATIO To cover bud		ds througi	h year end			COMMISSIONERS COURT
						SEP 1 1 2023
Department	Head:				Date:	OL1 2023
THE COUNTY	OF JOH	INSON	Rock	ROUND DOLLARS ONLY		Approved
BY:		Christan	0			
	U	Christoph	ner Boedeker, Coi	nuty Juage		

On this the	11th	day of	September	_ 2023, the	Commssioners' Court, with the	following members	being present	t
		Christoph	ner Boedeker	_	County Judge			
		Rick Baile		-	Commissioner Pct #1			
		Kenny Ho	owell	-	Commissioner Pct #2			
		Mike Wh		-	Commissioner Pct #3			
		Larry Wo	olley	-	Commissioner Pct #4			
The following	g procee	dings wer	e had, to-wit:					
THA Johnson Cou			etofore, on Sept	ember 6, 20	022 the Court heard and approv	ved the budget for th	ne year 2023 f	<sup>f</sup> or
					ners' Court has transferred an e total of the budget.	existing budget surpl	us to a budge	t of a
The	followin	g transfer	s to said budget	are hereby	authorized:			
Department	Name:	_			Tax Assessor	Departm	ent #:	4990
TRANSFER <u>FI</u>	ROM:							
VCCOTIN.	IT NII IN AR	ER NAME			ACCOUNT NUMBER			AMOUNT
	Postage				0100-4990-53100-GG			300.00
	· ostage			_	0100 1330 33100 00			
		*		-	A CONTRACTOR OF THE STATE OF TH	_		
				_				
				_				
				-		_		
				_		_		
			-	-		_		
				_				
					TOTAL TRANSFERRED FROM:			\$300.00
TRANSFER TO	<u>O</u> :							
		ER NAME			ACCOUNT NUMBER 0100-4990-54101-GG	_		AMOUNT
ivilleage	Reimbu	irsement		_	0100-4990-54101-GG		-	300.00
						<del></del>	-	
				_				
				_		_		
				_				
				_		_		
					TOTAL TRANSFERRED TO:			\$300.00
EXPLANATIO	N:							
To cover bud	dget nee	ds througl	h year end				COMMIS	SIONERS COURT
Department	Head:					Date:	SE	P 1 1 2023
THE COUNTY	V OE IO	NSON		2	ROUND DOLLARS ONLY			Approve
THE COUNTY		H	Rock	en	NOOND DOLLARS ONLY			
BY:	1	Christan			<u> </u>			
		Christopi	her Boedeker, Cou	unty Juage				

On this the	11th	day of	September	2023, the Con	nmssioners' Court, with the f	following members bei	ng present
		Christanh	or Doodokor		County Iudaa		
			er Boedeker	-	County Judge		
		Rick Bailey	•	i <del>-</del>	Commissioner Pct #1		
		Kenny Hov Mike Whit		-	Commissioner Pct #2		
				-	Commissioner Pct #3		
		Larry Woo	olley	-	Commissioner Pct #4		
The following	procee	dings were	had, to-wit:				
THA <sup>-</sup> Johnson Cour			tofore, on Sept	ember 6, 2022	the Court heard and approve	ed the budget for the y	ear 2023 for
				Commissioners	Court has transferred an ex	cisting budget surplus to	o a budget of a
The f	followir	g transfers	to said budget	t are hereby aut	horized:		
Department I	Name:	_		Hamn	n Creek Park	Department	#:6600
TRANSFER <u>FR</u>	<u>ROM</u> :						
ACCOUNT	NUME	ER NAME			ACCOUNT NUMBER		AMOUNT
Vehicle &					0100-6600-54500-CR		200.00
Repair 8				<del></del>		=	
				-		_	
						_	
						_	
			Stration of			-	
				7-3-10-10		-	
			_			_	
						_	
						_	
				TC	TAL TRANSFERRED FROM:		\$200.00
TRANSFER TO	<u>)</u> :						
ACCOUNT					ACCOUNT NUMBER	_	AMOUNT
Bldg./Prope	rty Rep	air & Maint	<u>t</u>	200	0100-6600-53520-CR	_	200.00
-				-		_	
						_	
						_	
				-		_	
						_	
				-		_	
				7	OTAL TRANSFERRED TO:		\$200.00
EVEL ANIATION	et e						
EXPLANATION		r nienie nav	ilions				COMMISSIONEDS COURT
To purchase p	Jaint 10	r picnic pav	/IIIONS				COMMISSIONERS COURT
Donartmont	Joad.				-	Data	SEP 1 1 2023
Department I	reau:					Date:	Visit is LULU
THE COUNTY	OF 1011	NISON			DOUND DOLLARS ONLY		of the season of
THE COUNTY	OF JOH	MOION	0	1	ROUND DOLLARS ONLY		Approved
	1	441	KAR	11			8 8
BY:		1	0				
JI	1	Christophe	er Boedeker, Cou	inty ludge			

On this the	11th	day of	September	2023, the C	ommssioners' Court, with the f	following members be	eing present
		Christoph Rick Baile Kenny Ho Mike Wh Larry Wo	owell ite	- - - -	County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4		
The following	g procee	dings were	e had, to-wit:				
THA Johnson Cou			tofore, on Sept	tember 6, 202	2 the Court heard and approve	ed the budget for the	year 2023 for
					rs' Court has transferred an ex otal of the budget.	cisting budget surplus	to a budget of a
The	followin	g transfer:	s to said budge	t are hereby a	uthorized:		
Department Name:				249t	h District Court	Departmer	nt #: 4350
TRANSFER <u>F</u> I	ROM:						
ACCOUNT NUMBER NAME Other Court Appt. Attorneys				_	ACCOUNT NUMBER 0100-4350-55830-AJ	_	AMOUNT 3,000.00
						- - -	
			_	_	FOTAL TRANSFERRED FROM:	_ _	\$3,000.00
TRANSFER <u>T</u>	<u>O</u> :						
		ER NAME Attorneys		_	ACCOUNT NUMBER 0100-4350-55810-AJ	<del>-</del> -	3,000.00
						- - -	
			_	_	TOTAL TRANSFERRED TO:	-	\$3,000.00
EXPLANATIO To cover buc		ds through	ı year end				COMMISSIONERS COURT
Department	Head:					Date:	SEP 1 1 2023
THE COUNTY	OFJOH	NSON	Joeld		ROUND DOLLARS ONLY		Approved
BY:		Christoph	er Boedeker, Cou	unty Judge			