On this the 25th day of September 2023, the Commissioners' 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 4 | Department #: | 5530 |
|---|-------------------------|---------------|------------|
| | | | |
| TRANSFER <u>FROM</u> : | | | |
| ACCOUNT NUMBER NAME SMALL TOOLS, EQUIPMENT & | ACCOUNT NUMBER | | AMOUNT |
| SUPPLIES | 0100-5530-53300-LE | | 2,359.00 |
| | | | |
| | | | |
| | | | |
| | TOTAL TRANSFERRED FROM: | | \$2,359.00 |
| TRANSFER <u>TO</u> : | | | |
| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | | AMOUNT |
| EQUIPMENT NON-CAP | 0100-5530-56510-LE | | 2,359.00 |
| | | | |
| | | | |
| | | | |
| | TOTAL TRANSFERRED TO: | | \$2,359.00 |

EXPLANATION:

MOVE MONIES FOR HAND HELD RADIO ORDERED. THIS IS OVER \$1000.00 AND NEEDS TO BE INVENTORIED THRU NON-CAP LINE ITEM

| Department Head: | Date: | 09/14/2023 |
|--|-------|---------------------|
| THE COUNTY OF JOHNSON | | COMMISSIONERS COURT |
| BY: Christopher Boedeker, County Judge | | SEP 2 5 2023 |



On this the 18th day of September 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: | Information Technology | Department #: | 4090 |
|---|--|---------------|--------------------------------|
| TRANSFER <u>FROM</u> : ACCOUNT NUMBER NAME Computer Hardware Maint. | ACCOUNT NUMBER 0100-4090-54001-GG | | AMOUNT 5,000.00 |
| | | | |
| | | | |
| | | | <u> </u> |
| TRANSFER <u>TO</u> : | TOTAL TRANSFERRED FROM: | | \$5,000.00 |
| ACCOUNT NUMBER NAME Telephone Computer Supplies | ACCOUNT NUMBER 0100-4090-54200-GG 0100-4090-54600-GG | | AMOUNT 3,500.00 1,500.00 |
| | | | |
| | TOTAL TRANSFERRED TO: | | \$5,000.00 |

EXPLANATION:

Telephone Budget is to account for Mitel, Verizon, and ATT. Computer Supplies was overdrawn and that will cover the negative.

| Department Head: Den Milan | Date: | 9/18/2023 |
|------------------------------------|-------|---------------------|
| THE COUNTY OF JOHNSON | | COMMISSIONERS COURT |
| BY: | | SEP 2 5 2023 |
| Christopher Boedeker, County Judge | | Approved |

On this the 25th day of September 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.

| Department Name: | Road and Bridge Precinct 2 | Department #: | 6130 |
|---|--------------------------------------|---------------|---|
| TRANSFER <u>FROM</u> : | | | |
| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | | AMOUNT |
| OPERATING RESERVE | 0160-6130-53970-HS | | 760.00 |
| | | _ | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | TOTAL TRANSFERRED FROM: | | \$760.00 |
| TRANSFER <u>TO</u> : | | | |
| | | | |
| ACCOUNT NUMBER NAME AUTO AND PROPERTY INS. | ACCOUNT NUMBER 0160-6130-54061-HS | | AMOUNT 760.00 |
| | | | |
| | | | |
| | | | |
| | | _ | |
| | TOTAL TRANSFERRED TO: | | \$760.00 |
| | | | |
| EXPLANATION: DEFICIENCY IN INSURANCE LINE ITEM | | | |
| Department Head: | | Date: | 9/13/2023 |
| | <u>^</u> | | COMMISSIONERS COURT |
| THE COUNTY OF JOHNSON | ROUND DOLLARS ONLY | | O Childree is a second s |
| BY: Peny 2 | puece | | SEP 2 5 2023 |
| Christopher Boedeker | r, County Judge | | |
| CH & | ober | | Approved |
| 0 | | | |

On this the 25th day of September 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.

| Department Name: | Purchasing | Department #: | 4080 |
|--|--------------------------------------|---------------|--|
| | | | |
| TRANSFER <u>FROM</u> : | | | |
| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | | AMOUNT |
| Uniforms | 0100-4080-53330-GG | | 100.00 |
| | | | |
| | | | |
| · · · · · · · · · · · · · · · · · · · | | | |
| | | | |
| | | | |
| | | | |
| | TOTAL TRANSFERRED FROM: | | \$100.00 |
| TRANSFER TO: | TOTAL TRANSFERRED FROM. | | 3100.00 |
| | | | |
| ACCOUNT NUMBER NAME Office Supplies and Furnishings | ACCOUNT NUMBER 0100-4080-53110-GG | | AMOUNT |
| | | | |
| | | | |
| | ,, | | |
| | | | |
| | TOTAL TRANSFERRED TO: | | \$100.00 |
| | IOTAL TRANSPERRED TO: | 2 | 5100.00 |
| EXPLANATION: | | | |
| Need toner cartridge and low on funds | | | ······································ |
| | A | (| 2 17 2 49 7 |
| Department Head: | 10 | Date: 7 | 12,2023 |
| | | COMM | SSIONERS COURT |
| THE COUNTY OF JOHNSON | ROUND DOLLARS ONLY | COMM | Obioint2.nd s |
| THE COUNTY OF JOHNSON | en | S | EP 2 5 2023 |
| BY: Christopher Bcedeker, County | tudge | ٨ | |
| ennstopher boedeker, County. | rnnRa | AP | proved |

On this the 25th day of September 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 & Bridge Pct. 1 | Department #: | 6120 |
|------------------|----------------------|---------------|------|
| | | | |

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | | AMOUNT |
|--------------------------------|-------------------------|-------|---------------------|
| Dues, Conferences & Training | 0150-6120-54100-HS | | 1,250.00 |
| | | | |
| | 7 | | |
| | | | · |
| | | | |
| | | | |
| | | | |
| | | | |
| | TOTAL TRANSFERRED FROM: | | \$1,250.00 |
| TRANSFER TO: | | | |
| | | | |
| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | | AMOUNT |
| Small Tools, Equip. & Supplies | 0150-6120-53300-HS | | 500.00 |
| Auto & Property Insurance | 0150-6120-54061-SH | | 750.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | TOTAL TRANSFERRED TO: | | \$1,250.00 |
| EXPLANATION: | | | |
| To cover budget needs | | | |
| | | | |
| _ | | | |
| Department Head: | | Date: | |
| | | | COMMISSIONERS COURT |
| | 7 ROUND DOLLARS ONLY | | |
| 141 Ko | Mun Hound Dollars ONLY | | SEP 2 5 2023 |
| | | | |
| BY:Christopher Boedeker, Co | | | Approved |
| Christopher Boedeker, Co | Juilly Judge | | Approved |
| | | | 64 G |

On this the 25th day of September 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: | STOP Special Crimes Unit | Department #: | 6800 |
|------------------|--------------------------|---------------|------|
| | | | |

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | | AMOUNT |
|---|---------------------------|-------|---------------------|
| Dues, Conferences & Training | 1110-6800-54100-LE | | 2,000.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | TOTAL TRANSFERRED FROM: | | \$2,000.00 |
| TRANSFER <u>TO</u> : | TOTAL TRANSFERRED FROM. | | \$2,000.00 |
| | | | |
| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | | AMOUNT |
| Vehicle & Heavy Equipment Repair & Maintenance | 1110-6800-54500-LE | | 2,000.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | TOTAL TRANSFERRED TO: | | \$2,000.00 |
| | | | |
| EXPLANATION: To cover budget needs | | | |
| | | | |
| Department Head: | | Date: | |
| | | | COMMISSIONERS COURT |
| | <u>ROUND DOLLARS ONLY</u> | | |
| 1911 Lor | Min ROUND DOLLARS ONLY | | SEP 2 5 2023 |
| BY: | | | |
| Christopher Boedeker, Cou | unty Judge | | Amprovod |
| | | | Approved |

On this the 25th day of September 2023, the Commssioners' Court, with the following members being present

| Christopher Boedeker | - | County Judge |
|----------------------|---------------|---------------------|
| Rick Bailey | 1 | 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: | JJAEP SRO | Department #: | 6251 |
|------------------|-----------|---------------|------|
| | | | |
| | | | |

TRANSFER FROM:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | | AMOUNT |
|--------------------------------|-------------------------|-------|----------------------------|
| Dues, Conferences & Training | 8820-6251-54100-LE | | 350.00 |
| Office Supplies & Furnishings | 8820-6251-53100-LE | | 153.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | TOTAL TRANSFERRED FROM: | | \$503.00 |
| TRANSFER <u>TO</u> : | | | |
| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | | AMOUNT |
| Small Tools, Equip. & Supplies | 8820-6251-53300-LE | | 350.00 |
| Uniforms | 8820-6251-53330-LE | | 153.00 |
| | | | |
| | | | |
| | · | | |
| ······ | | | · |
| | TOTAL TRANSFERRED TO: | | \$503.00 |
| | TOTAL TRANSFERRED TO. | | \$303.00 |
| EXPLANATION: | | | |
| To cover budget needs | | | |
| | | | |
| | | | |
| Department Head: | | Date: | |
| | | | COMMISSIONERS COURT |
| | ROUND DOLLARS ONLY | | COMMISSIONERS COURT |
| 1 CHA V | all | | |
| CPCT | guar | | SEP 2 5 2023 |
| BY: | | | Approved |
| Christopher Boedeke | er, County Judge | | Approved |
| | | | |

On this the 25th day of September 2023, the Commssioners' Court, with the following members being present

| Christopher Boedeker | - | County Judge |
|----------------------|----|---------------------|
| Rick Bailey | - | Commissioner Pct #1 |
| Kenny Howell | =0 | 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:

Christopher Boedeker, County Judge

| Department Name: | Road and Bridge - Precinct 4 | Department #: | 615 |
|------------------|------------------------------|---------------|-----|
| | | | |

TRANSFER FROM:

BY:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | | AMOUNT |
|--|-------------------------|-------|---------------------|
| Fees and Service | 0180-6150-54000-HS | | 1,500.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | TOTAL TRANSFERRED FROM: | | \$1,500.00 |
| RANSFER <u>TO</u> : | | | |
| ACCOUNT NUMBER NAME Auto and Property Insurance | ACCOUNT NUMBER | | AMOUNT |
| Auto and Property insurance | 0180-6150-54061-HS | | 1,500.00 |
| | | | |
| | | | |
| | | | |
| | TOTAL TRANSFERRED TO: | | \$1,500.00 |
| XPLANATION: udget Shortfall | | | |
| | 11 | | |
| Department Head: (//////////////////////////////////// | luy | Date: | 9/18/23 |
| HE COUNTY OF JOHNSON | ROUND DOLLARS ONLY | | COMMISSIONERS COURT |
| | NOUND DULLANS UNLT | | |



On this the 25th day of September 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.

| Department Name: | Road & Bridge Pct. 3 | Department #: | 6140 |
|---|--------------------------------------|---------------|-----------------|
| TRANSFER <u>FROM</u> : | | | |
| ACCOUNT NUMBER NAME Operating Reserve | ACCOUNT NUMBER 0170-6140-53970-HS | | AMOUNT 10.00 |
| | | | |
| TRANSFER <u>TO</u> : | TOTAL TRANSFERRED FROM: | | \$10.00 |
| ACCOUNT NUMBER NAME Small Tools, Equip. & Supplies | ACCOUNT NUMBER 0170-6140-53300-HS | | AMOUNT 10.00 |
| | TOTAL TRANSFERRED TO: | | \$10.00 |
| EXPLANATION: To cover budget needs | | | |
| Department Head: | | Date: | |
| THE COUNTY OF JOHNSON GOL | ROUND DOLLARS ONLY | COMMIS | SIONERS COURT |
| BY:Christopher Boedeker, Count | | SE | EP 2 5 2023 |
| | | A | oproved |

On this the 25th day of September 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: | Constable Pct. 1 | Department #: | 5500 | |
|------------------|------------------|---------------|------|--|
| | | | | |

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | | AMOUNT |
|-------------------------------|-------------------------|-------|--------------------------|
| Dues, Conferences & Training | 0100-5500-54100-LE | | 3,349.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| , <u> </u> | | | |
| | TOTAL TRANSFERRED FROM: | | \$3,349.00 |
| TRANSFER <u>TO</u> : | | | |
| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | | AMOUNT |
| Janitoral Supplies | 0100-5500-53350-LE | | 2,583.00 |
| Office Supplies & Furnishings | 0100-5500-53110-LE | | 766.00 |
| | | | |
| | | | |
| | | | |
| · | TOTAL TRANSFERRED TO: | | \$3,349.00 |
| | TO THE MANSFERRED TO. | | \$3,345.00 |
| EXPLANATION: | | | |
| To cover budget needs | | | |
| | | | |
| Department Head: | | Date: | |
| | | | COMMISSIONERS COURT |
| THE COUNTY OF JOHNSON | ROUND DOLLARS ONLY | | COMMICCICICICICICS COURT |
| 1941 Rocke | | | SEP 2 5 2023 |
| ву: | | | |
| Christopher Boedeker, Coun | ty Judge | | Approved |
| | | | - ANNI AAAA |

On this the 25th day of September 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 |
| Kenny Howell Mike White | - | Commissioner Pct #2 Commissioner Pct #3 |

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. 4 | Department #: | 5530 |
|------------------|------------------|---------------|------|
| | | | |

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | | AMOUNT |
|--|-------------------------|-------|---------------------|
| Fees & Services | 0100-5530-54000-LE | | 300.00 |
| Telephone | 0100-5530-54200-LE | | 200.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | · |
| | TOTAL TRANSFERRED FROM: | | \$500.00 |
| TRANSFER TO: | TOTAL MANSI ERRED FROM. | | \$300.00 |
| 1.0.101 ER <u>10</u> 1 | | | |
| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | | AMOUNT |
| Small Tools, Equip. & Supplies | 0100-5530-53300-LE | | 500.00 |
| | | | |
| | | | |
| | • | | |
| | | | |
| | | | |
| | TOTAL TRANSFERRED TO: | | \$500.00 |
| | | | |
| EXPLANATION: | | | |
| To buy a hand held radio for Constable Pct. 4 Office | | | |
| | | | |
| Department Head: | | Date: | |
| | | | COMMISSIONERS COURT |
| | ROUND DOLLARS ONLY | | Commodiciter to a a |
| The count of solid solid | ROOND DOLLARS ONLY | | SEP 2 5 2023 |
| On you | | | JEF 2 J 2023 |
| BY: | | | |
| Christopher Boedeker, County Judge | | | Approved |
| | | | |

On this the 25th day of September 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: | Constable Pct. 1 | Department #: | 5500 |
|------------------|------------------|---------------|------|
| | | - | - |

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | | AMOUNT |
|------------------------------|-------------------------|-------|------------------------------|
| Dues, Conferences & Training | 0100-5500-54100-LE | | 545.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | TOTAL TRANSFERRED FROM: | | \$545.00 |
| TRANSFER <u>TO</u> : | | | |
| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | | AMOUNT |
| Constable Sales | 0100-5500-54810-LE | | 133.00 |
| Law Books & Publications | 0100-5500-53120-LE | | 412.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | TOTAL TRANSFERRED TO: | | \$545.00 |
| EXPLANATION: | | | |
| To cover budget needs | | | |
| | | | |
| Department Head: | | Date: | |
| | | | COMMISSIONERS COURT |
| THE COUNTY OF OHNSON | ROUND DOLLARS ONLY | | OC MINICOLONIZIO PETE |
| THE COUNTY OF JOHNSON | | | SEP 2 5 2023 |
| | | | |
| BY: | | | Approved |
| Christopher Boedeker, County | Judge | | - A A I A A C A |

On this the 25th day of September 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: | County Court at Law No. 1 | Department #: | 4100 |
|------------------|---------------------------|---------------|------|
| | | | |

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | | AMOUNT |
|------------------------------------|-------------------------|-------|----------------------------|
| Dues, Conferences & Training | 0100-4100-54100-AJ | | 400.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | TOTAL TRANSFERRED FROM: | | \$400.00 |
| TRANSFER <u>TO</u> : | | | |
| _ | | | |
| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | | AMOUNT |
| Law Books & Publications | 0100-4100-53120-AJ | | 400.00 |
| | | | <u></u> |
| | | | |
| | | | |
| | | | |
| | TOTAL TRANSFERRED TO: | | \$400.00 |
| | TOTAL MANOLEMED TO. | | |
| EXPLANATION: | | | |
| To cover budget needs | | | |
| | | | |
| Department Head: | | Date: | |
| | | | 001011000 |
| | | | COMMISSIONERS COURT |
| THE COUNTY OF JOHNSON | ROUND DOLLARS ONLY | | |
| ANIA A | | | SEP 2 5 2023 |
| BY: Mark | | | |
| Christopher Boedeker, County Judge | - | | Approved |
| U | | | ~ppiuved |

On this the 25th day of September 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.

| Department Name: | Jail Medical | Department | #: 5612 |
|--|-------------------------|------------|---------------------|
| | | | |
| TRANSFER <u>FROM</u> : | | | |
| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | | AMOUNT |
| Medical Supplies | 0100-5612-52440-LE | - | 1,500.00 |
| | | - | |
| | | - | |
| | | - | |
| | | - | |
| | | | |
| | | | |
| | TOTAL TRANSFERRED FROM: | | \$1,500.00 |
| TRANSFER <u>TO</u> : | | | |
| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | | AMOUNT |
| Equipment Non-Capital | 0100-5612-56510-LE | - | 1,500.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | TOTAL TRANSFERRED TO: | - | \$1,500.00 |
| EXPLANATION: | | | |
| To cover the purchase of a patient moniter for | the Medical Department | | |
| | | | |
| Department Head: | | Date: | |
| | | 0 | OMMISSIONERS COURT |
| THE COUNTY OF JOHNSON | ROUND DOLLARS ONLY | L. | UNINISSIONERS COURT |
| 1941 folle | | | SEP 2 5 2023 |
| BY: | | | |
| Christopher Boedeker, Cour | nty Judge | | Approved |
| . | | | hhi and |

On this the 25th day of September 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: | SO Jail | Department #: | 5610 |
|------------------|---------|---------------|------|
| | | | |

| | ACCOUNT NUMBER | |
|---|-------------------------|--------------------------|
| Small Tools, Equip. & Supplies | 0100-5610-53300-LE | 3,629.00 |
| | | |
| | | |
| | | |
| | | , |
| | TOTAL TRANSFERRED FROM: | \$3,629.00 |
| TRANSFER <u>TO</u> : | | |
| ACCOUNT NUMBER NAME | | AMOUNT |
| Equipment Non-Capital | 0100-5610-56510-LE | 3,629.00 |
| | | |
| | | |
| | | |
| | TOTAL TRANSFERRED TO: | \$3,629.00 |
| EXPLANATION: To cover the purchase of electrical gloves for th | ne Jail | |
| | | |
| Department Head: | Dat | te: |
| THE COUNTY OF JOHNSON | ROUND DOLLARS ONLY | COMMISSIONERS COURT |
| EV. Off for | en | SEP 2 5 2023 |
| BY:Christopher Boedeker, Cour | | SEP 2 5 2023 Approved |