On this the 10th day of October 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:	Purchasing	Department #:	4080

ACCOUNT NUMBER NAME Vehicle & Heavy Machinery Repair & Maintenance	ACCOUNT NUMBER 0100-4080-54500-GG		AMOUNT 300.00
TRANSFER <u>TO</u> : ACCOUNT NUMBER NAME Printing	TOTAL TRANSFERRED FROM: ACCOUNT NUMBER 0100-4080-53140-GG	-	\$300.00 AMOUNT 300.00
	TOTAL TRANSFERRED TO:		\$300.00
EXPLANATION: Need more paper for print job and low on funds			
Department Head:		Date:	COMMISSIONERS COURT
	ROUND DOLLARS ONLY		OCT 1 0 2023
BY: Christopher Boedeker, County Judge			Approved

On this the 10th day of October 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. 4 Dep	partment #:	5530
---------------------------------------	-------------	------

ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Dues, Conferences & Training	0100-5530-54100-LE		500.00
	TOTAL TRANSFERRED FROM:		\$500.00
TRANSFER <u>TO</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Small Tools, Equip. & Supplies	0100-5530-53300-LE		500.00
	TOTAL TRANSFERRED TO:		\$500.00
EXPLANATION:			
To cover year end budget needs			
Department Head:		Date:	
		Date.	COMMISSIONERS COURT
			COMMISSIONERS COURT
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		007 4 0 2022
111.0	1		OCT 1 0 2023
BY:			
Ch <del>rist</del> opher Boedeker, Cou	unty Judge		
			Approved

On this the 10th day of October 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:	Non-Departmental	Department #:	5100

ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Transfers To Construction	0100-5100-57005-GG		43,394.00
	TOTAL TRANSFERRED FROM:		\$43,394.00
TRANSFER <u>TO</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Construction In Progress	0100-4071-56550-GG		43,394.00
	TOTAL TRANSFERRED TO:		\$43,394.00
EXPLANATION:			
Environmatic invoices for SO renovation			
			·····
Department Head:		Date:	COMMISSIONERS COURT
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		OCT 1 0 2023
BY: My foll			
			A
Christopher Boedeker, Count	y Judge		Approved

On this the 10th day of October 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. 1	Department #:	5500

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fuel, Additives & DEF	0100-5500-53400-LE	383.00
		·
	TOTAL TRANSFERRED FROM:	\$383.00
ANSFER <u>TO</u> :		
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0100-5500-54000-LE	258.00
Safety Loss Control Program	0100-5500-53290-LE	25.00
Dues, Conferences & Training	0100-5500-54100-LE	100.00
	TOTAL TRANSFERRED TO:	\$383.00
PLANATION:		
cover psych evaluation for New Enfironme	ental Deputy and cover budget needs through year end	

BY:Christopher Boedeker, County Judge	Approve	)(
THE COUNTY OF JOHNSON ROUND DOLLARS ONLY	OCT 1 0 2023	
Department Head:	Date: COMMISSIONERS COURT	_

On this the 10th day of October 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. 2	Department #:	5510
			N

ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Fuel, Additives & DEF	0100-5510-53400-LE		838.00
	·····		
TRANSFER TO:	TOTAL TRANSFERRED FROM:	:	\$838.00
TRANSFER <u>TO</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Safety Loss Control Program	0100-5510-53290-LE		838.00
		,	
	TOTAL TRANSFERRED TO:		\$838.00
	TOTAL TRANSFERRED TO.		\$858.00
EXPLANATION:			
To cover budget needs through year end			
Department Head:		Date:	CONTRACTOR CONFIC
			COMMISSIONERS COURT
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		DOT 1 0 0000
101 0	0		UCT FO
BY:			
Christopher Boedeker, Cou	unty Judge		OCT 10 COM
0			

On this the 10th day of October 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. 3	Department #:	5520	

ACCOUNT NUMBER NAME Dues, Conferences & Training	ACCOUNT NUMBER 0100-5520-54100-LE		AMOUNT 1,000.00
Dues, comercices & training	0100-5520-54100-LE		1,000.00
TRANSFER TO:	TOTAL TRANSFERRED FROM:		\$1,000.00
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Fuel, Additives & DEF	0100-5520-53400-LE		1,000.00
	······		
	TOTAL TRANSFERRED TO:		\$1,000.00
EXPLANATION: To cover budget needs through year end			
Department Head:		Date:	
			COMMISSIONERS COURT
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		OCT 1 0 2023
BY:Christopher Boedeker, Count	ty Judge		Approved

On this the 10th day of October 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:	Emergency Management	Department #:	4060

ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Dues, Conferences & Training	0100-4060-54100-PH		1,500.00
Vehicle & Heavy Machinery	0100-4060-54500-PH		1,000.00
Repair & Maintenance			
	TOTAL TRANSFERRED FROM:		\$2,500.00
TRANSFER <u>TO</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Fuel, Additives & DEF	0100-4060-53400-PH		2,500.00
	·		
	TOTAL TRANSFERRED TO:		\$2,500.00
EXPLANATION:			
To cover budget needs through year end			
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		COMMISSIONERS COURT
	NOOND DOLLARS ONLY		
1/1/1 0	1		OCT 1 0 2023
BY:	M/		
Christopher Boedeker, Cour	nty Judge		(A) -
U			Approved
			LA . A A A A

On this the 10th day of October 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:	Facilities Management	Department #:	4071

#### TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Equipment Non-Capital	0100-4071-56510-GG		14,772.00
			······
	TOTAL TRANSFERRED FROM:		\$14,772.00
TRANSFER <u>TO</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Small Tools, Equip. & Supplies	0100-4071-53300-GG		5,380.00
Fees & Services	0100-4071-54000-GG		9,392.00
	TOTAL TRANSFERRED TO:		\$14,772.00
EXPLANATION:			
To cover year end budget needs			
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		COMMISSIONERS COURT
	ROUND DOLLARS ONLY		
141 Val	les -		OCT 1 0 2023
ву:	in		
Christopher Boedeker, County	/ Judge		Approved

Approved

On this the 10th day of October 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	

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Computer Software Maint.	0100-4090-54001-GG	9,169.00
	TOTAL TRANSFERRED FROM:	\$9,169.00
TRANSFER <u>TO</u> :		
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Lease	0100-4090-54640-GG	9,169.00
	TOTAL TRANSFERRED TO:	\$9,169.00
EXPLANATION:		
To cover year end budget needs		
Department Head:		Date:
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY	COMMISSIONERS COURT
111.0	1	
BY:	HI .	OCT 1 0 2023
Christopher Boedeker, Co	ounty Judge	<b>A</b>
0		Approved
		8 8

On this the 10th day of October 2023, the Commssioners' Court, with the following members being present

Christopher Boedeker	<del></del>	County Judge
Rick Bailey	-11	Commissioner Pct #1
Kenny Howell	=	Commissioner Pct #2
Mike White	-	Commissioner Pct #3
Larry Woolley	-70	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		500.00
			·
	TOTAL TRANSFERRED FROM:		\$500.00
TRANSFER <u>TO</u> :			
ACCOUNT NUMBER NAME Mediation	ACCOUNT NUMBER 0100-4100-55870-AJ		AMOUNT 500.00
	0100-4100-55870-AJ		500.00
	TOTAL TRANSFERRED TO:		\$500.00
EXPLANATION:			
To cover year end budget needs			
Department Head:		Date:	
			COMMISSIONERS COURT
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		OCT 1 0 2023
10/1 las	MI a		ULT TU ZUZO
BY:	nty Judge		Approved
0	2 01		-ppiove(

On this the 10th day of October 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:	249th District Court	Department #:	4350

ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Indigent Court Reporter Records	0100-4350-55850-AJ		3,700.00
			·
			·
	TOTAL TRANSFERRED FROM:		\$3,700.00
TRANSFER <u>TO</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Office Supplies & Frunishings	0100-4350-53110-AJ		1,200.00
Felony Court Appt. Attorneys	0100-4350-55800-AJ		2,000.00
Misd. Court Appt. Attorneys	0100-4350-55810-AJ		500.00
			40 700 00
	TOTAL TRANSFERRED TO:		\$3,700.00
EXPLANATION:			
To cover year end budget needs			
Department Head:		Date:	
			COMMISSIONERS COURT
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
M Logh			OCT 1 0 2023
BY:			
Christopher Boedeker, County Judg	e		Approved
			P. P. C. C. C. C.

On this the 10th day of October 2023, the Commssioners' Court, with the following members being present

Christopher Boedeker	-	County Judge
Rick Bailey	-	Commissioner Pct #1
Kenny Howell	. <del></del>	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:	18th District Court	Department #:	4360

### TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Other Court Appointed Attorneys	0100-4360-55830-AJ	42,000.00
Investigation Expense	0100-4360-55840-AJ	2,500.00
Professional Libality Insurance	0100-4360-54060-AJ	2,000.00
	TOTAL TRANSFERRED FROM:	\$46,500.00
TRANSFER <u>TO</u> :		
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0100-4360-54000-AJ	4,000.00
Felony Court Appt. Attorneys	0100-4360-55800-AJ	36,000.00
Misd. Court Appt. Attorneys	0100-4360-55810-AJ	2,500.00
Indigent Court Reporter Records	0100-4360-55850-AJ	3,000.00
Other Litigation Expense	0100-4360-55860-AJ	100.00
Mediation	0100-4360-55870-AJ	900.00
	TOTAL TRANSFERRED TO:	\$46,500.00

EXPLANATION: To cover year end budget needs

Department Head:

Date:

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

**COMMISSIONERS COURT** 

OCT 1 0 2023

hristopher Boedeker, County Judge BY:



On this the 10th day of October 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:	413th District Court	Department #:	4370

#### **TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Other Court Appointed Attorneys	0100-4370-55830-AJ	35,300.00
Investigation Expense	0100-4370-55840-AJ	41,311.00
RANSFER TO:	TOTAL TRANSFERRED FROM:	\$76,611.00
RANSFER 10:		
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Software Sub. Cost (SBITAs)	0100-4370-54096-AJ	300.00
Felony Court Appt. Attorneys	0100-4370-55800-AJ	35,000.00
Fees & Services	0100-4340-54000-AJ	37,961.00
Small Tools Equip. & Supplies	0100-4340-53300-AJ	3,350.00
	TOTAL TRANSFERRED TO:	\$76,611.00
XPLANATION:		
o cover year end budget needs		
epartment Head:	Date:	

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

COMMISSIONERS COURT

BY:

stopher Boedeker, County Judge



On this the 10th day of October 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:	JP 2	Department #:	4560	

ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Dues, Conferences & Training	0100-4560-54100-AJ		300.00
	TOTAL TRANSFERRED FROM	<u> </u>	\$300.00
TRANSFER <u>TO</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Fees & Services	0100-4560-54000-AJ		300.00
		_	
			6200.00
	TOTAL TRANSFERRED TO:		\$300.00
EXPLANATION:			
To cover year end budget needs			
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		COMMISSIONERS COURT
rala s	a la companya da companya d		
ву:	four		OCT 1 0 2023
<b>G</b> ristopher Boede	eker, County Judge		Approved
			whhinken

On this the 10th day of October 2023, the Commssioners' Court, with the following members being present

Christopher Boedeker	-	County Judge
Rick Bailey	-	Commissioner Pct #1
Kenny Howell	) <del>-</del>	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:	JP 4	Department #:	4580

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Dues, Conferences & Training	0100-4580-54100-AJ	160.00
		¢100.00
TRANSFER <u>TO</u> :	TOTAL TRANSFERRED FROM:	\$160.00
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Postage	0100-4580-53100-AJ	160.00
	TOTAL TRANSFERRED TO:	\$160.00
EXPLANATION:		
To cover year end budget needs		
Department Head:		Date:
		COMMISSIONERS COURT
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY	
BY: Mad	kun	OCT 1 0 2023
Christopher Boedeker, Cou	inty Judge	Annrouod
-		Approved

On this the 10th day of October 2023, the Commssioners' Court, with the following members being present

County Judge
Commissioner Pct #1
Commissioner Pct #2
Commissioner Pct #3
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 Treasurer	Department #:	4970

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Dues, Conferences & Training	0100-4970-54000-FN	605.00
	TOTAL TRANSFERRED FROM:	\$605.00
TRANSFER <u>TO</u> :		
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Postage	0100-4970-53100-FN	605.00
	TOTAL TRANSFERRED TO:	\$605.00
EXPLANATION: To cover year end budget needs		
Department Head:		Date:
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY	COMMISSIONERS COURT
	1	
BY: HARO	un	OCT 1 0 2023
hristopher Boedeker, Cou	nty Judge	
V		Approved

On this the 10th day of October 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:	Elections	Department #:	5400	
TRANSFER <u>FROM</u> :				

ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Dues, Conferences & Training	0100-5400-54100-G=EL		8,056.00
	TOTAL TRANSFERRED FROM:		\$8,056.00
TRANSFER <u>TO</u> :	TOTAL TRANSPERICED FROM.		\$8,050.00
ACCOUNT NUMBER NAME Software Sub. Costs (SBITAs)	ACCOUNT NUMBER		
Telephone	0100-5400-54096-EL 0100-5400-54200-EL		8,046.00 10.00
	0100 5400 54200 EE		10.00
	TOTAL TRANSFERRED TO:		\$8,056.00
EXPLANATION:			
To cover year end budget needs			
· · · · · · · · · · · · · · · · · · ·			
Department Head:		Date:	
			COMMISSIONERS COURT
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
ANIA Day	here -		OCT 10 2023
ву:	m		UUS IV LOLD
Christopher Boedeker, Coun	nty Judge		Approv
V			

On this the 10th day of October 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:	Sheriff Admin-Patrol	Department #:	5600

ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Fuel, Additives & DEF	0100-5600-53400-LE		31,365.00
			¢21.205.00
TRANSFER <u>TO</u> :	TOTAL TRANSFERRED FROM:		\$31,365.00
114101 EN <u>10</u> .			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Software Sub. Costs (SBITAs)	0100-5600-54096-LE		31,365.00
	TOTAL TRANSFERRED TO:		\$31,365.00
EXPLANATION: To cover year end budget needs			
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		COMMISSIONERS COURT
1011 Dalli	~		OCT 1 0 2023
BY:Christopher Boedeker, County Judg	10		
Control Decement, country sug	×.		Annrauad
			Approved

On this the 10th day of October 2023, the Commssioners' Court, with the following members being present

-	County Judge
-	Commissioner Pct #1
-	Commissioner Pct #2
-	Commissioner Pct #3
-	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:	Adult Probation	Department #:	5700

ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Maint. of Office Equipment	0100-5700-58000-AJ		150.00
	TOTAL TRANSFERRED FROM:		\$150.00
TRANSFER <u>TO</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Equipment Non-Capital	0100-5700-56510-AJ		150.00
	TOTAL TRANSFERRED TO:		\$150.00
EXPLANATION:			
To cover year end budget needs			
Department Head:		Date:	
			COMMISSIONERS CONST
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		COMMISSIONERS COURT
w. Off focke			OCT 1 0 2023
			06110 2023
Christopher Boedeker, County	Judge		A



On this the 10th day of October 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 Extension	Department #:	6650
TRANSFER <u>FROM</u> :			

ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Dues, Conferences & Training	0100-6650-54100-CN		160.00
	TOTAL TRANSFERRED FROM:		\$160.00
TRANSFER <u>TO</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Maint. Of Office Equipment	0100-6650-58000-CN		160.00
	TOTAL TRANSFERRED TO:		\$160.00
EXPLANATION:			
To cover year end budget needs			
Department Head:		Date:	
			COMMISSIONERS COURT
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		COMMISSIONERS COURT
nnin 0	1.		OCT 1 0 2023
BY: CAL GOL	m		001 10 2023
Christopher Boedeker, Cou	nty Judge		_
			Approved

On this the 10th day of October 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. 3	Department #:	6140
		-	

ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Dues, Conferences & Training	0170-6140-54100-HS		1,269.00
	TOTAL TRANSFERRED FROM:		\$1,269.00
TRANSFER <u>TO</u> :			(1)200100
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Auto & Property Insurance	0170-6140-54061-HS		1,269.00
	TOTAL TRANSFERRED TO:		\$1,269.00
	TOTAL TRANSFERRED TO.		\$1,203.00
EXPLANATION: To cover year end budget needs			
Department Head:		Date:	
			COMMISSIONERS COURT
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
141 la	ki a		OCT 1 0 2023
BY:Christopher Boedeker, Count	ty Judge		Annravaa
U			Approved

On this the 10th day of October 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		3,500.00
Fees & Sercives	1110-6800-54000-LE		1,098.00
	TOTAL TRANSFERRED FROM:		\$4,598.00
TRANSFER <u>TO</u> :	TOTAL TRANSFERRED FROM.		\$4,358.00
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Software Sub.Costs (SBITAs) Auto & Property Insurance	1110-6800-54096-LE 1110-6800-54061-LE		4,300.00 298.00
· · · · · · · · · · · · · · · · · · ·			
	TOTAL TRANSFERRED TO:		\$4,598.00
EXPLANATION: To cover year end budget needs			
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		COMMISSIONERS COURT
1 n/a	0 1		007 10 2022
BY:	form		OCT 1 0 2023
Christopher Boed	deker, County Judge		
<u> </u>			Approved

On this the 10th day of October 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:	District	Department #:	4500

ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Dues, Conferences & Training	0100-4500-54100-AJ		2,702.00
Telephone	0100-4500-54200-AJ		306.00
	-		
	·		
	TOTAL TRANSFERRED FROM:		\$3,008.00
TRANSFER <u>TO</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Postage	0100-4500-53100-AJ		2,702.00
Maint. of Office Equipment	0100-4500-58000-AJ		306.00
	·		
	TOTAL TRANSFERRED TO:		\$3,008.00
	TOTAL TRANSPERRED TO.		\$3,008.00
EXPLANATION:			
To cover year end budget needs			
Department Head:		Date:	
THE COUNTY OF JOHNSON			COMMISSIONERS COURT
	ROUND DOLLARS ONLY		
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Christopher Boedeker, County Juc	dge		A INTOTAL
			Approved