

On this the	8th	_day of _	January	2024, the Com	mssioners' Court, with the foll	lowing members being pres	ent
		Christoph	er Boedeker	_	County Judge		
		Rick Baile		-	Commissioner Pct #1		
		Kenny Ho	•	-	Commissioner Pct #2		
		Mike Whi		-	Commissioner Pct #3		
		Larry Wo		-	Commissioner Pct #4		
The following	g proce	edings wer	e had, to-wit:				
тна-	T WHE	REAS there	atofore on Sen	tember 5 2023	the Court heard and approved	the hudget for the year 20	24 for
Iohnson Cou			tolore, on sep	tember 5, 2025	the court heard and approved	the budget for the year 20.	24 101
		A 0.50	10.00		Court has transferred an exist al of the budget.	ting budget surplus to a bud	iget of a
The	followi	ng transfer	s to said budge	et are hereby au	horized:		
Department l	Name:			Emergen	y Management	Department #:	4060
TRANSFER <u>FF</u>	ROM:						
ACCOUNT	T NUM	BER NAME			ACCOUNT NUMBER		AMOUNT
	RI Supp				8400-4060-53170-PH		6,983.00
Р	roject	C4	_				
				1.			
						-	
				TC	TAL TRANSFERRED FROM:		\$6,983.00
TRANSFER <u>T</u>	<u>0</u> :						
		BER NAME		3	ACCOUNT NUMBER		AMOUNT
		ption Costs	<u> </u>	· -	8400-4060-54096-PH		6,983.00
	(SBITA:						
P	roject	C4		1			
				:			
				2			
					OTAL TRANSFERRED TO		¢6.002.00
				1	OTAL TRANSFERRED TO:		\$6,983.00
EXPLANATIO							
			tion System - o the new GASB		aid from Software Subscriptio	n Costs	
	m **					Data	
Department	неаа:					Date:	
THE COUNTY	OF IO	HNSON		A	ROUND DOLLARS ONLY	Court D	ecision
	717	411	11 1			Court	
			rock			mison Cour	January 8,
BY:	-//		V			Sall Sall	,
···	-0	Christoph	er Boedeker, Co	unty ludgo		ADDROUGN	2024
		Christoph	iei bueueker, Co	unty Juuge		((★(APPROVED)★)	
						18	
						Onnissioners &	
						3510H61	



On this the8th	_day of	January	2024, the	Commssion	ners' Court, with th	e following	members being p	present
	Christopher B Rick Bailey Kenny Howel Mike White Larry Woolley	I	-	Con Con Con	inty Judge nmissioner Pct #1 nmissioner Pct #2 nmissioner Pct #3 nmissioner Pct #4			
The following proce	edings were ha	d, to-wit:						
THAT WHE Johnson County, an		re, on Septe	ember 5, 2	023 the Cou	urt heard and appro	oved the bu	dget for the year	2024 for
WHEREAS, similar kind and fur					has transferred an e budget.	existing bud	dget surplus to a l	budget of a
The followi	ng transfers to	said budget	are hereb	y authorized	d:			
Department Name:				Mail Roor	m		Department #:	4130
TRANSFER <u>FROM</u> :								
ACCOUNT NUM Fees & Ser			-		OUNT NUMBER 4130-54000-GG			300.00
FEE3 OX SCI	Vices		-	0100	4130-34000 GG	_	_	300.00
			-				_	
			-				_	
			-	TOTAL TR	ANSFERRED FROM	<u></u>	_	\$300.00
TRANSFER <u>TO</u> :								
ACCOUNT NUM Software Subscri			s-		OUNT NUMBER 4130-54096-GG			300.00
(SBITA			-	0100	4130-34030-00		_	560.65
			_					
			-			_	_	
			-	TOTAL T	TRANSFERRED TO:		_	\$300.00
				TOTAL	IKANSPERRED IO.		-	,300.00
EXPLANATION: To cover Pitney Box	wes Software Co	osts						
10.00.0								
Department Head:						_	Date:	
THE COUNTY OF	HMRON.	n ,	1	ROUNI	D DOLLARS ONLY		Cour	rt Decision
BY:	Christopher B	oedeker, Cou				(*	APPROVED *	January 8, 2024
						1/8	Sumussioner's St	



On this the	8th	_day of	January	_2024, the 0	Comm	ssioners' Court, with the	following	members being p	oresent	
		Christopher Rick Bailey Kenny How Mike White Larry Wooll	ell	-		County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4				
The followin	g proce	edings were h	nad, to-wit:							
THA Johnson Cou			fore, on Sept	tember 5, 20	23 the	Court heard and approv	ed the bu	idget for the year	2024 for	
						ourt has transferred an ex of the budget.	xisting bu	dget surplus to a	budget of a	
The	followi	ng transfers to	o said budge	t are hereby	autho	rized:				
Department	Name:			Facili	ties M	lanagement		_Department #:	4071	-
TRANSFER <u>F</u>	ROM:									
		BER NAME	_	<u></u>		ACCOUNT NUMBER	_		AMOUNT	
Bld/Prope	rty Rep	air & Maint.	=	_	0:	100-4071-53520-GG	_		37,750.00	
			-	_			_	_		
			-	_			-	-		
			-	_			_	_		
			-	_	TOTA	L TRANSFERRED FROM:	_	_	\$37,750.00	
TRANSFER <u>T</u>	<u>o</u> :									
VIII (1270-1270) 1270-1270		BER NAME	_ ,	_		ACCOUNT NUMBER	_		AMOUNT	
Constru	iction In	Progress	-	_	0:	100-4071-56550-GG	_		37,750.00	
			-	_			-	-		
			_	_			_			
			-,				-	-		
			_		TOT	AL TRANSFERRED TO:	_	_	\$37,750.00	
EXPLANATIC		n wall for roo	ıf							
Department	Head:	N-					_	Date:		
THE COUNTY	OF JO	NSON			RC	OUND DOLLARS ONLY		Cou	rt Decision	
BY:	<u>C</u>	Christopher	Boedeker, Cou	unty Judge			(*	APPROVED *	January 8,	, 2024
								inmissioners di		



On this the	8th	_day of	January	2024, the Co	ommssioners' Court, with the f	following members being	present		
		Cl	. D d. l		County Ludge				
		Christopher	воедекег	=	County Judge				
		Rick Bailey	all	=	Commissioner Pct #1				
		Kenny How		-	Commissioner Pct #2				
		Mike White		-	Commissioner Pct #3				
		Larry Wooll	ey	-	Commissioner Pct #4				
The following	g proce	edings were h	nad, to-wit:						
THA Johnson Cou			fore, on Sep	tember 5, 202	3 the Court heard and approve	ed the budget for the yea	r 2024 for		
					ers Court has transferred an ex otal of the budget.	cisting budget surplus to a	budget of a		
The	followi	ng transfers t	o said budge	t are hereby a	uthorized:				
Department	Name:		•	Radio	Management	Department #:	Department #: 4065		
TRANSFER <u>FI</u>	ROM:								
							ANACHNIT		
		BER NAME	_		ACCOUNT NUMBER	_	AMOUNT		
Dues, Conf	erence	s & Training	_		0100-4065-54100-PH	_	720.00		
			_	1					
			_			_			
			=			_			
			_						
			_			_			
			_			_			
				7	OTAL TRANSFERRED FROM:	_	\$720.00		
TRANSFER TO	<u>o</u> :								
		BER NAME	_		ACCOUNT NUMBER	_	AMOUNT		
Small Tool:	s, Equip	. & Supplies	_		0100-4065-53300-PH	_	720.00		
			_			_			
			_	-					
-			_	-		-			
			_	-		-			
			_		TOTAL TRANSFERRED TO:	_	\$720.00		
						=	<u> </u>		
EXPLANATIO To purchase		er supply to w	ork on the m	nobile radios					
Department	Head:					Date:			
THE COUNTY	OF JOI	HNSON			ROUND DOLLARS ONLY	Cou	urt Decision		
BY:	0	Christopher	Boedeker, Co	unty Judge		* APPROVED *	January 8, 2024		
	U					Commissioners C. E.			



On this the	8th	day of	January	2024, the Co	mmssioners' Court, with the	following members bein	g present
		Christophe Rick Bailey Kenny How Mike White Larry Wool	vell e	-	County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4		
The following	g proce	edings were	had, to-wit:				
THA Johnson Cou			ofore, on Sep	tember 5, 2023	3 the Court heard and approv	ved the budget for the ye	ear 2024 for
					rs Court has transferred an e otal of the budget.	existing budget surplus to	a budget of a
The	followi	ng transfers	to said budge	t are hereby a	uthorized:		
Department	Name:	_		Cor	nstable Pct. 1	Department #	#: <u>5500</u>
TRANSFER <u>F</u> I	ROM:						
ACCOUN	T NUMI	BER NAME			ACCOUNT NUMBER		AMOUNT
		Furnishings		•	0100-5500-53110-LE	_	1,000.00
	stable		_		0100-5500-54810-LE		1,000.00
						_	
			_				
			_				
			_				¢2,000,00
				Т	OTAL TRANSFERRED FROM:	-	\$2,000.00
TRANSFER T	<u>0</u> :						
ACCOUNT	T NII IN 41	DED 31444E			ACCOUNT NUMBER		AMOUNT
		BER NAME	_		ACCOUNT NUMBER 0100-5500-53300-LE		2,000.00
Small 1001	s, Equip	. & Supplies	_		0100-5500-55500-LE		2,000.00
-			_	-		-	
-			_	_			
			_			_	
			_			_	
			_	-			
			_	-	TOTAL TRANSFERRED TO:	_	\$2,000.00
5,0,4,1,4,7,0						-	
EXPLANATIO		alance and a	hility to purc	hase more equ	uipment and supplies		
TO COVER TIES	sative b	alalice allu a	ibility to parc	nase more equ	ipinent and supplies		
Department	Head:					Date:	
•							
THE COUNTY	OF JOH	HNSON		1	ROUND DOLLARS ONLY		Court Decision
	/1/	111	0 1	6.		and	January 8 2024
	()	M	AUR			Johnson Colling	January 8, 2024
BY:	-//					13/	<u> </u>
	0	Christophe	r Boedeker, Co	unty Judge		((★ (APPROVED) >	*))
						1 1/2/	.//
						Ommissioner's Call	/
						SSIONEC	



On this the	8th	_day of	January	2024, the Co	mmssioner	s' Court, with the f	following n	nembers being p	resent	
		Christopher	Boodokor	_	Count	y Judge				
		Rick Bailey	boedeker	-		nissioner Pct #1				
		Kenny How	اام	_		nissioner Pct #2				
		Mike White		-		nissioner Pct #3				
		Larry Wooll		_		nissioner Pct #4				
		Larry Woon	Cy		Comm	1133101161 1 66 # 4				
The following	gproce	edings were h	nad, to-wit:							
THA Johnson Cou			fore, on Sept	ember 5, 202	3 the Court	heard and approve	ed the bud	lget for the year	2024 for	
				Commissione ncrease the to		s transferred an ex oudget.	xisting bud	get surplus to a b	oudget of a	
The	followi	ng transfers t	o said budge	t are hereby a	uthorized:					
Department	Name:			Non-	-Departmer	ntal		Department #: 5100		
TRANSFER <u>F</u>	ROM:									
ACCOUNT	T NII IN // I	DED NAME			٨٥٥٥١١	NT NUMBER			AMOUNT	
	ansfers	BER NAME	_			00-57000-GG	_		297,680.00	
	ansiers	10	_		0340-31	00-37000-dd	-	-	237,080.00	
			_				_			
			_	-			-			
			-				_	-		
			_							
			_	-		-	_			
-			_		OTAL TRAN	SFERRED FROM:	_		\$297,680.00	
TRANSFER TO	D :									
	- '									
ACCOUN ⁻	T NUMI	BER NAME			ACCOU	NT NUMBER			AMOUNT	
	nsfers F		-			000-48000-00	_		297,680.00	
							-			
			_							
				-				<u> </u>		
							_			
					TOTAL TRA	ANSFERRED TO:			\$297,680.00	
EXPLANATIO 1st year cont		r Fleet 3 Basio	in car came	ras and 1st ye	ar contract	for BWC Unlimited	d with TAP	body worn came	eras	
							-			
Department	Head:						_	Date:		
THE COUNTY	OF 101	JMCON.			POUND I	OOLLARS ONLY		Cour	t Decision	
THE COUNTY	OFJOR	MSUN	9 /	7	KOUNDL	DOLLARS CIVET	-	Cour	t Decision	
BY:		Christopher	Boedeker, Cor	unty Judge	-1	_	1/3	APPROVED *	January 8, 2024	
							8	Imissioner Schill		