On this the	26th	_day of	August	2019, the Commssioners' Court, with the follo	owing members being pr	resent
		Pogor Har		- County had a	(Commissioners Court
		Roger Hari		- County Judge		90013
		Rick Bailey		- Commissioner Pct #1		AUG 26 2019
		Kenny Hov		- Commissioner Pct #2		AUU 26 ZUIS
		Jerry D. St	-	- Commissioner Pct #3		
		Larry Woo	lley	- Commissioner Pct #4		Annroyad
The followin	a proces	adings word	had to wite			Approved
THE TOHOWIT	ig proced	cumgs were	nau, to-wit.			
THA Johnson Cou	AT WHEF inty, and	REAS, thereto	ofore, on Sep	tember 24, 2018 the Court heard and approved	the budget for the year	2019 for
WH similar kind	EREAS, o	on proper ap d. The trans	oplication, the efer does not	e Commissioners' Court has transferred an existir increase the total of the budget.	ng budget surplus to a b	udget of a
The	followir	ng transfers	to said budge	et are hereby authorized:		
Department	Name:			Sheriff Admin/Patrol	Department #:	5600
TRANSFER <u>F</u> I	ROM:					
ACCOUN	IT NI IMP	SER NAME		ACCOUNT NUMBER		ANACHINIT
	mmuniti					AMOUNT
		laintenance	_	0100-5600-53450-LE		3,000.00
venicle ne	pair & iv	iamitemante	_	0100-5600-54500-LE	·	3,000.00
			-		-	
			_	TOTAL TRANSFERRED FROM:		\$6,000.00
TRANSFER <u>T</u>	<u>o</u> :					\$0,000.00
ACCOUN	T NUMB	ER NAME		ACCOUNT NUMBER		AMOUNT
Fee	s & Serv	ices	_	0100-5600-54000-LE		6,000.00
				44.		
			_			
				-		
			- -	TOTAL TRANSFERDED TO		
				TOTAL TRANSFERRED TO:		\$6,000.00
EXPLANATION COVER bud		tage				
o cover bud	iget siloi	tage				
Department	Head:				Date:	
THE COUNTY	OE IOU	NSON		DOLIND DOLLARS ONLY		
٠٠١٠ ٥٠٠١١١	OI 10H	1430N	. \	ROUND DOLLARS ONLY		
BY:	<u>\\ \</u>	Roger H	armon, County	Judge		
Date received	by the Co	unty Judge's	Office:	Nata Received h	w Budget Coordinates	
	, 50	,		Date neceived b	y budget coordinator: _	

On this the 26t	h day of August	2019, the Commssioners' Court, with the follo	wing members being pre	
				Commissioners Cour
	Roger Harmon	- County Judge		
	Rick Bailey	- Commissioner Pct #1		AUG 26 2019
	Kenny Howell	- Commissioner Pct #2		
	Jerry D. Stringer	- Commissioner Pct #3		
	Larry Woolley	- Commissioner Pct #4		Approved
The following prod	ceedings were had, to-wit	:		hhi.a4e
THAT WH	EREAS, theretofore, on Se	eptember 24, 2018 the Court heard and approved t	he budget for the year 2	019 for
Johnson County, a	ind			
WHEREAS similar kind and fu	S, on proper application, t und. The transfer does no	ne Commissioners' Court has transferred an existin t increase the total of the budget.	g budget surplus to a bu	dget of a
The follow	wing transfers to said bud	get are hereby authorized:		
Department Name	:	JJAEP	Department #:	5980
TRANSFER <u>FROM</u> :				
ACCOUNT NUN		ACCOUNT NUMBER		AAAOUAT
Curricu		ACCOUNT NUMBER		AMOUNT
Dues & Con		0330-5980-53210-AJ		2,890.00
Food Se		0330-5980-54100-AJ		1,200.00
1000 36	i vice	0330-5980-53390-AJ		1,124.00
	· · · · · · · · · · · · · · · · · · ·			
		TOTAL TRANSFERRED FROM:	494-HBMA-v4Ha-bra	\$5,214.00
TRANSFER TO:				
ACCOUNT NUN	MBER NAME	ACCOUNT NUMBER		AMOUNT
Fees & Se	ervices	0330-5980-54000-AJ		2,890.00
Office Su	pplies	0330-5980-53110-AJ		2,324.00

			-	
		TOTAL TRANSFERRED TO:		\$5,214.00
XPLANATION: o purchase supplie	es			
epartment Head:			Date:	
HE COUNTY OF JO	DHNSON	ROUND DOLLARS ONLY		
Y:	Roger Harmon, Coun	ty Judge		
ate received by the		•		
ate received by the	County Judge's Office:	Date Received by	y Budget Coordinator:	

On this the 26th	n day of August	2019, the Commssioners' Court, with the fo	ollowing members being pr	
				Commissioners Court
	Roger Harmon	- County Judge		
	Rick Bailey	 Commissioner Pct #1 		AUG 26 2019
	Kenny Howell	 Commissioner Pct #2 		
	Jerry D. Stringer	 Commissioner Pct #3 		Approved
	Larry Woolley	- Commissioner Pct #4		MARINAGA
The following proc	eedings were had, to-wit:			
THAT WHI	FRFAS, theretofore, on Se	eptember 24, 2018 the Court heard and approve	ed the hudget for the year :	2019 for
Johnson County, ar		premier 24, 2010 the court neura and approve	to the budget for the year a	1013 101
		ne Commissioners' Court has transferred an exist increase the total of the budget.	sting budget surplus to a bo	udget of a
The follow	ving transfers to said budg	get are hereby authorized:		
Department Name	: 	Purchasing	Department #:	4080
TRANSFER <u>FROM</u> :				
,				
ACCOUNT NUM		ACCOUNT NUMBER		AMOUNT
Vehicle Repair &		0100-4080-54500-GG		250.00
Adverti	sing	0100-4080-53180-GG		1,000.00

		TOTAL TRANSFERRED FROM:		\$1,250.00
TRANSFER <u>TO</u> :				
ACCOUNT NUM	MBER NAME	ACCOUNT NUMBER		AMOUNT
Maint. of Office		0100-4080-58000-GG		250.00
Office Sup		0100-4080-53110-GG		1,000.00
		0100-4080-33110-00	**********	1,000.00
	***************************************	TOTAL TRANSFERRED TO:		\$1,250.00
EVOLANIATION				
EXPLANATION: to cover budget sho	ortage			
Department Head:			Date:	
THE COUNTY OF JO	HNSON	ROUND DOLLARS ONLY		
	de man	Suggra ')		
BY:	Roger Harmon, Coun	ity Judge		
Date received by the	County Judge's Office:	Data Passiva	d by Budget Coardinater	
- and recorded by tile	-	Date receive	d by Budget Coordinator: _	

n this the 26th	n day of	August	2019, the Commssioners' Court, with the follo	wing members being pro	Sentinicaianasa Cauri
		-			ommiesioners Coff
	Roger Harmo Rick Bailey	on	 County Judge Commissioner Pct #1 		AUG 26 2019
	Kenny Howe	11	- Commissioner Pct #2		
	Jerry D. Strin		- Commissioner Pct #3	4	
	Larry Woolle	_	- Commissioner Pct #4	<i>•</i>	/pproved
ne following proce	eedings were ha	ad, to-wit:			
THAT WHE		ore, on Sep	tember 24, 2018 the Court heard and approved t	the budget for the year 2	019 for
·					
			e Commissioners' Court has transferred an existir increase the total of the budget.	ng budget surplus to a bu	dget of a
The follow	ing transfers to	said budge	et are hereby authorized:		
epartment Name:	:		Sheriff-Jail	Department #:	5610
ANSFER <u>FROM</u> :					
ACCOUNT NUM			ACCOUNT NUMBER		AMOUNT
Small Tools &	Supplies		0100-5610-53300-LE		300.00
		•		 	
· · · · · · · · · · · · · · · · · · ·		•	Name of the second seco		
		•		***************************************	
			TOTAL TRANSFERRED FROM:		\$300.00
RANSFER <u>TO</u> :				unter un unter	
ACCOUNT NUM	IBER NAME		ACCOUNT NUMBER		AMOUNT
Drug Tes	sting		0100-5610-54920-LE		300.00
····				•	
· · · · · · · · · · · · · · · · · · ·		•			
		•	TOTAL TRANSFERRED TO:	*********	\$300.00
PLANATION:					
cover budget sho	ortage				
partment Head:				D-1	
partinent nead.				Date:	
			ROUND DOLLARS ONLY		
IE COUNTY OF JO	HNSON				
E COUNTY OF JO	HNSON	11			
	HNSON	a Lto	rmen		
E COUNTY OF JO) adm.	mon, Count	Men Judge		

On this the _	26th day of	August	2019, the Commssioners' Court, with the folk	owing members being p	Commissioners Court
	Roger Harm	on	- County Judge		
	Rick Bailey		- Commissioner Pct #1		AUG 26 2019
	Kenny Howe	eli	- Commissioner Pct #2		
	Jerry D. Stri		- Commissioner Pct #3		Approved
	Larry Woolle	-	- Commissioner Pct #4		
The following	proceedings were h	ad, to-wit:			
ΤΗΔΤ	WHEREAS thereto	fore on Sen	stember 24, 2018 the Court heard and approved	the hudget for the year	2019 for
Johnson Count		101c, 011 3cp	nember 24, 2010 the court heard and approved	the budget for the year	2013 101
			e Commissioners' Court has transferred an existi increase the total of the budget.	ing budget surplus to a b	udget of a
The fo	ollowing transfers to	o said budge	et are hereby authorized:		
Department N	lame:		Medical Examiner	Department #:	6430
TD 4416555 5D	•••				
TRANSFER FRO					
	NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Equipme	ent Non-Capital	-	0750-6430-56510-PH	• · · · · · · · · · · · · · · · · · · ·	1,250.00
		-		 -	
		_			
		-			
		-	***************************************		
		-		-	
		-	TOTAL TRANSFERRED FROM:		\$1,250.00
TRANSFER <u>TO</u> :	:				
	NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Equipn	ment Capital	-	0750-6430-56530-PH	-	1,250.00
		_			·
	· · · · · · · · · · · · · · · · · · ·	-			
	······································	-	#-TV2476 (2012)		
		_			
		_	TOTAL TRANSFERRED TO:		\$1,250.00
EXPLANATION:					
transier neede	ed to put funds in co	orrect line it	em	·	· · · · · · · · · · · · · · · · · · ·
Department Ho	lead:			Date:	***************************************
THE COUNTY C	OF JOHNSON		ROUND DOLLARS ONLY		
		. \			
BY:	<	Lot			
D1.	Roger Ha	rmon, Count	v ludge		
		on, count	,0		
Date received by	y the County Judge's C	Office:	Date Received	by Budget Coordinator:	

On this the	26th	day of	August	2019, the Co	mmssioners' Court, with the foll	lowing members being	present
		-	#			= -	Commissioners Court
		Roger Har		-	County Judge		
		Rick Bailey		-	Commissioner Pct #1		AUG 26 2019
		Kenny Ho		-	Commissioner Pct #2		
		Jerry D. St		-	Commissioner Pct #3		*pproved
		Larry Woo	olley	-	Commissioner Pct #4		ANIOSOU
The followin	g procee	edings were	had, to-wit:				
THA Johnson Cou			tofore, on Sep	otember 24, 201	8 the Court heard and approved	d the budget for the yea	r 2019 for
					s' Court has transferred an exist tal of the budget.	ing budget surplus to a	budget of a
The	followir	ng transfers	to said budge	et are hereby au	thorized:		
Department	Name:			Con	stable Pct. 1	Department #:	5500
TRANSFER <u>F</u> I	ROM:						
ACCOUN	T NIIME	BER NAME			ACCOUNT NUMBER		AMOUNT
	nstable S				0100-5500-54810-LE		209.00
	istable c				0100 0300 04010 11		203.00
						Antonio	
							
· · · · · · · · · · · · · · · · · · ·		······································			OTAL TRANSFERRED FROM:		\$209.00
TRANSFER <u>T</u>	O٠				STAL TRANSPERICED FROM.		3203.00
	<u>v</u> .						
ACCOUN	T NUME	BER NAME			ACCOUNT NUMBER		AMOUNT
Small To	ools & Ed	quipment			0100-5500-53300-LE		209.00
			<u> </u>				
						-	
		***************************************	_		***************************************		
							
					•	4942	
			<u> </u>	*****	TOTAL TRANSFERRED TO:	_	\$209.00
						===	
EXPLANATIO	N:						
o cover bud	get shor	tage - item	s for Constabl	le Sale needed t	o be paid for from Small Tools &	k Supplies	
Department	Head:			· · · · · · · · · · · · · · · · · · ·		Date:	
ocpur (mem	ricuu.					Date.	
THE COUNTY	OF JOH	INSON			ROUND DOLLARS ONLY		
			. \		•		
nv.	くく	~~·	15	<u> </u>			
BY:	7,	adm	101-101	men)	**************************************		
		Rogeri	Harmon, Count	y Juage			
Date received	by the Co	ounty Judge's	s Office:		Date Received	by Budget Coordinator	••
	.,			······································		, baaber coordinator	•

On this the	26th	_day of _	August	2019, the Co	mmssioners' Court, with the	e following members bei	ng present Commissioners Court
		Roger Har	mon	_	County Judge		The state of the s
		Rick Bailey		_	Commissioner Pct #1		AUG 26 2019
		Kenny Ho		_	Commissioner Pct #2		
		Jerry D. St		_	Commissioner Pct #3		Approved
		Larry Woo		_	Commissioner Pct #4		
		Larry Woo	,cy		COMMISSIONE: 1 CC II 4		
The following	g procee	edings were	had, to-wit:				
THA Johnson Cou			tofore, on Sep	otember 24, 201	.8 the Court heard and appr	oved the budget for the	year 2019 for
					rs' Court has transferred an tal of the budget.	existing budget surplus t	o a budget of a
The	followir	ng transfers	to said budg	et are hereby au	uthorized:		
Department	Name:	_		Non-	Departmental	Department	#: 5100
TRANSFER <u>F</u> I	ROM:						
ACCOUN'	T NUMP	BER NAME			ACCOUNT NUMBER		AMOUNT
	ating Re				0100-5100-53970-GG		66,263.00
Opei	acing ive	:3C1 VC			0100-3100-33370-00		00,203.00
							
"		<u>"</u>					
						<u> </u>	
							
				T	OTAL TRANSFERRED FROM:		\$66,263.00
TRANSFER <u>T</u>	<u>O</u> :						
		BER NAME			ACCOUNT NUMBER		AMOUNT
Leg	al Expe	nses	_		0100-5100-54880-GG		66,263.00
				·	·		
					<u></u>		
							
			····		TOTAL TRANSFERRED TO		466.060.00
					TOTAL TRANSFERRED TO:		\$66,263.00
EVDI ANATIO	Al.						
EXPLANATIO To cover cost		ning legal e	vnoncoc				
10 COVEL COS	t or origi	onig legal e	xpenses	···· · · · · · · · · · · · · · · · · ·			
Department	Head:					Date:	
Department	ricau.					Date.	
THE COUNTY	OF JOH	INSON			ROUND DOLLARS ONLY		
			. \		HOUND DOLLARD ONLY		
, <u> </u>	. ۲.		L.				
BY:	7,0	adm	WTW	wan	·		
		Roger	Harmon, Coun	ty Judge			
Date received	by the Co	ounty Judge'	s Office:		Date Rece	eived by Budget Coordin	ator:
		_				. •	

On this the	26th	day of	August	2019, th	e Comm	nssioners' Court	, with the follo	owing members t	peing pres	missioners Court
		Roger Har		-		County Judge				AUG 26 2019
		Rick Bailey		-		Commissioner Commissioner				
		Kenny Hov Jerry D. St		-		Commissioner			· ·	pproved
		Larry Woo	-	-		Commissioner				AND GOOD
The following	g procee	edings were	had, to-wit:							
THA Johnson Cour			ofore, on Sep	otember 24	, 2018 tl	he Court heard	and approved	the budget for t	he year 20	19 for
						Court has transfeof the budget.	erred an existi	ing budget surplu	ıs to a bud	get of a
The	followir	ng transfers	to said budg	et are here	by autho	orized:				
Department I	Name:			Info	ormatio	n Technology		Departme	ent #:	4090
TRANSFER <u>F</u>	ROM:									
ACCOUN ⁻	T NUME	BER NAME				ACCOUNT NUM	IBER			AMOUNT
Equipm	ent Nor	n-Capital				750-4090-5651			*	54,000.00
			_				····			
-		····	_				***************************************			
										
	·	 								
					TOT	AL TRANSFERRE	D FROM:			\$54,000.00
TRANSFER TO	<u>o</u> :									
ACCOUNT	T NI IME	BER NAME				ACCOUNT NUM	IRFR			AMOUNT
	oment C					750-4090-5653				54,000.00
			<u> </u>							
								•		
						TAL TRANSFERF	RED TO:			\$54,000.00
					10	TAL HANSIEM	LD TO.			354,000.00
EXPLANATIO										
To purchase	Palo Alt	o Firewall t	o separate Jo	hnson Cou	nty Serv	ers from Burles	on Servers			
Department	Head:							Date:		
THE COUNTY	OF JOH	INSON			<u>R</u> (OUND DOLLARS	ONLY			
()	11							
BY:	7	1 adr	<u>teb~</u>	muco	m)					
		Roger	Harmon, Coun	ty Judge						
Date received	by the C	ounty Judge'	s Office:		· .		Date Received	by Budget Coord	dinator:	***************************************

On this the	26th day of	August	2019, the Commssioners' Court, with the	he following members being	pre Commiss ioners Court
	Roger Harmo Rick Bailey Kenny Howe Jerry D. Strin Larry Woolle	ll ger	 County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4 		AUG 26 2019 Approve c
The following	proceedings were ha	ıd, to-wit:			
THAT Johnson Coun		ore, on Sep	tember 24, 2018 the Court heard and app	proved the budget for the yea	ar 2019 for
			e Commissioners' Court has transferred ar increase the total of the budget.	n existing budget surplus to a	budget of a
The f	ollowing transfers to	said budge	et are hereby authorized:		
Department N	lame:		18th District Court	Department #:	4360
TRANSFER <u>FR</u>	<u>ом</u> :				
	NUMBER NAME Conferences		ACCOUNT NUMBER 0100-4360-54100-AJ		AMOUNT 1,200.00
TRANSFER TO):		TOTAL TRANSFERRED FROM	<u></u>	\$1,200.00
	NUMBER NAME ce Supplies		ACCOUNT NUMBER 0100-4360-53110-AJ		AMOUNT 1,200.00
			TOTAL TRANSFERRED TO:		\$1,200.00
EXPLANATION To cover budg					
Department H	lead:			Date:	
THE COUNTY	OF JOHNSON	. \	ROUND DOLLARS ONLY		
BY:	Roger Hai	mon, Count	zy Judge		
Date received b	by the County Judge's O	•		ceived by Budget Coordinato	r:

ORIGINAL

Training / Seminar Approval Form

Department Name:	County Court at Law No. 2	
Seminar Name:	22nd Annual Rural Association of Court Ad	ministration Conference
Purpose:	Continuing Education	
Place:	Corpus Christi, Texas	
Date:	September 3-6, 2019	
Who Will Be Attend	ling:	
This Training	g/ Seminar is necessary for the fo	llowing reasons:
☑ Require	ed continuing education	☐ Job training
✓ Improve	e work performance	☐ Required certification
Attach Regist	tration Form and Complete the fo	ollowing information:
Amount of regi	istration \$150.00 Date	registration is due As soon as possible
☐ Return cl	heck to department head	
Request	Treasurer to mail check with registration	on
If an advance is	s requested, attach a completed Johnso	n County Travel Form.
Deptartment Head S	Signature:	
SEND FOR	M TO COUNTY JUDGE'S OFF	ICE
RECEIVED B	SY COUNTY JUDGE'S OFFICE _	DATE:
APPROVED E	BY COMMISSIONER'S COURT: _	Commissioners Court DATE:
		AND 26 2019

ORIGINAL

Training / Seminar Approval Form

Department Name:	Precinct 3							
Seminar Name:	2019 TACERA (TX Association of County Engineers & Road Administrators) Conference							
Purpose:	Continuing Education							
Place:	Wyndham Riverwalk Hotel, San Antonio, TX							
Date:	10/29/19 - 10/31/19							
Who Will Be Attend Sean Ratliff	ing:	·····						
Gary Giesen								
	z/ Seminar is necessary for the follo							
	•	✓ Job training						
☑ Improve	work performance	☐ Required certificati	on					
	ration Form and Complete the follows		fore 10/22/19					
	eck to department head	-51.511.11.11.11.15.11.15.11.15.11.15.11.15.11.15.11.15.11.15.11.15.11.15.11.15.11.15.11.15.11.15.11.15.11.15						
	reasurer to mail check with registration							
If an advance is	requested, attach a completed Johnson	County Travel Form.						
Deptartment Head S	ignature:							
SEND FORM	M TO COUNTY JUDGE'S OFFIC	E						
RECEIVED BY			DATE:					
APPROVED B	CON Y COMMISSIONER'S COURT:	nmissioners Court	DATE:					



ORIGINAL Training / Seminar Approval Form

AUG 12'19 PM 1:01

Department Name:	Auditor						
Seminar Name:	Texas Assn of County Auditors Annual Conference						
Purpose:	training						
Place:	Horsehoe Bay, Texas						
Date:	October 15-18, 2019						
Who Will Be Attendi Jennifer Lyon	ng:	Norman Buck					
	/ Seminar is necessary for the						
Required	l continuing education	x Job training					
x Improve work	c performance	Required certification					
Attach Registr	ration Form and Complete th	e following information:					
Amount of regis	stration \$ 275.00	Date registration is due by invo	rice				
Return ch	eck to department head						
x Request	Treasurer to mail check with regis	stration					
If an advance is	requested, attach a completed Joh	nson County Travel Form.					
Deptartment Head Si	ignature: J. R. Kirkpatrick						
SEND FORM	A TO COUNTY JUDGE'S O	FFICE	4				
RECEIVED B	Y COUNTY JUDGE'S OFFIC	E	DATE:				
		Commissioners Court					
APPROVED B	Y COMMISSIONER'S COURT	: AUG 2/6 2019 —	DATE:				

Training / Seminar Approval Form

Department Name:	District Clerk			
Seminar Name:	2 nd Annual CDCAT Fall Conference			
Purpose:	Continuing Education and Training			
Place:	Georgetown, TX			
Date:	9/16-18/2019			
Who Will Be Attending: David Lloyd		Chris Taylor		
Brenda McGuire				
This Training/ Seminar is necessary for the following reasons: X Required continuing education X Job training X Improve work performance Required certification Attach Registration Form and Complete the following information: Amount of registration \$ 570.00 Date registration is due 9/16/2019 Return check to department head X Request Treasurer to mail check with registration If an advance is requested, attach a completed Johnson County Travel Form. Deptartment Head Signature:				
		70		
SEND FORM TO COUNTY JUDGE'S OFFICE				
RECEIVED B	SY COUNTY JUDGE'S OFFICE	DATE: _		
APPROVED E	BY COMMISSIONER'S COURT: _	Commissioners Court DATE:		

AUG 26 2019

ORIGINAI.

Training / Seminar Approval Form

AUG 20'19 AH11:56

Department Name:	District Clerk		40.1414	
Seminar Name:	Post Legislative Updates on Collections presented by CoACC			
Purpose:	Continuing Education and Training			
Place:	Dallas, TX			
Date:	9/23-24/2019			
Who Will Be Attendi Bonnie Lain	ing: 	Chris Taylor		
This Training/ Seminar is necessary for the following reasons:				
X Required cor	ntinuing education X Jo	b training		
X Improve wor	k performance	Required certification		
Attach Registration Form and Complete the following information:				
Amount of regis	stration \$ 238 Date	e registration is due 9/24/2	019	
Return check to department head				
X Request Treasurer to mail check with registration				
If an advance is requested, attach a completed Johnson County Travel Form.				
Deptartment Head S	lignature:	M		
SEND FORM TO COUNTY JUDGE'S OFFICE				
RECEIVED B	Y COUNTY JUDGE'S OFFICE		DATE:	
APPROVED E	BY COMMISSIONER'S COURT: _	Commissioners Court	DATE:	

AUG Z6 ZUI9