On this the	15th day of	October	2019, the Comms	sioners' Court, with the fo	llowing members being	present Commissioners Court
	Roger Harr Rick Bailey		- (County Judge Commissioner Pct #1		OCT 3 5 2019
	Kenny How Jerry D. Str			Commissioner Pct #2 Commissioner Pct #3		
	Larry Wool	-		Commissioner Pct #4		Approved
	, ,c	,	`	3011111331011Cl 1 CC #4		新
The following	proceedings were	had, to-wit:				
THAT Johnson Coun	WHEREAS, theretony, and	ofore, on Septe	ember 23, 2019 the	Court heard and approve	ed the budget for the ye	ar 2020 for
WHE similar kind a	REAS, on proper ap nd fund. The trans	plication, the fer does not in	Commissioners' Concrease the total of	urt has transferred an exis the budget.	sting budget surplus to a	a budget of a
The f	following transfers	o said budget	are hereby authori	zed:		
Department N	lame:		Road & Brid	ige Pct. 2	Department #:	6130
	OM: NUMBER NAME ting Reserve	 		CCOUNT NUMBER 60-6130-53970-HS		AMOUNT 15,000.00
TRANSFER TO	ļ:	- -	TOTAL	TRANSFERRED FROM:		\$15,000.00
	NUMBER NAME tion in Progress			CCOUNT NUMBER 60-6130-56550-HS		AMOUNT 15,000.00
		- - - -				
EXPLANATION To cover the c		enovation tha		L TRANSFERRED TO:		\$15,000.00
Department H	lead:				Date:	
THE COUNTY O	Z ogn	armon, County	mem)	IND DOLLARS ONLY		
_		·	0-			
Date received b	y the County Judge's	Office:		Date Received	d by Budget Coordinato	r:

On this the	15th day of	October	2019, the Commssioners' Court, with the fol	llowing mombors bains or	
				nowing members being pr	Commissioners Court
	Roger Hari		 County Judge 		
	Rick Bailey		 Commissioner Pct #1 		OCT # 5 2010
	Kenny Hov		 Commissioner Pct #2 		OCT A 5 2019
	Jerry D. St	ringer	 Commissioner Pct #3 		
	Larry Woo	lley	- Commissioner Pct #4		Approved
The following	g proceedings were	had, to-wit:			
THA	T WHEREAS, theret	ofore, on Sep	tember 23, 2019 the Court heard and approved	d the budget for the year :	2020 for
Johnson Cou	inty, and				
WH similar kind	EREAS, on proper ap and fund. The trans	oplication, the sfer does not	e Commissioners' Court has transferred an exist increase the total of the budget.	ting budget surplus to a b	udget of a
The	following transfers	to said budge	et are hereby authorized:		
Department	Name:		Constable Pct. 3	Department #:	5520
TRANSFER <u>FI</u>	ROM:				
ACCOUN'	T NUMBER NAME		ACCOUNT NUMBER		AMOUNT
	ice Supplies		0100-5520-53110-LE		
	.cc cappiles	_	0100-3320-33110-EE		360.00
	Parate de la companya della companya della companya de la companya de la companya della companya	-			
		-		***************************************	
			TOTAL TOALSEEDED FOOM		
TRANSFER TO	<u>o</u> :		TOTAL TRANSFERRED FROM:	-	\$360.00
ACCOUN ¹	T NUMBER NAME		ACCOUNT NUMBER		AMOUNT
	ent Non-Capital		0100-5520-56510-LE		360.00
		_	***	***************************************	
	- /				
		_		***	
		-	TOTAL TRANSFERRED TO:		\$360.00
			TOTAL MANSIEMED TO.	***	3300.00
EXPLANATION To cover cost		d increased si	nce quote was received.		
Department I	Head:			Date:	
THE COLINTY	OF JOHNSON		DOLLARS ONLY		
1111 COUNTY سد	OL JOHNSON	. \	ROUND DOLLARS ONLY		
BY:	Roger H	armon, County	Judge		
Date received b	by the County Judge's	Office:	Date Received	by Budget Coordinator:	
	, •		Date necessed	=, backet cooldinatol	

Roger Harmon Countly Judge Commissioner Pct #1 Kenny Howell Commissioner Pct #2 Jerry D. Stringer Commissioner Pct #3 Jerry D. Stringer Commissioner Pct #3 Jerry D. Stringer Commissioner Pct #3 Jerry D. Stringer Commissioner Pct #4 Approximate The following proceedings were had, to-wit: THAT WHEREAS, theretofore, on September 23, 2019 the Court heard and approved the budget for the year 2020 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 TRANSFER FROM: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Small Tools & Supplies 0100-5500-53300-LE 538.00 TRANSFER TO: TOTAL TRANSFERRED FROM: \$538.00 TRANSFER TO: ACCOUNT NUMBER AMOUNT SMANE ACCOUNT NUMBER ACCOUNT NUMBER ACCOUNT NUMBER ACCOUNT NUMBER AMOUNT SMANE ACCOUNT NUMBER ACCOUNT NUMBER ACCOUNT NUMBER ACCOUNT NUMBER AMOUNT SMANE ACCOUNT NUMBER ACCOU	on this the 15th day of October	2019, the Commssioners' Court, with the followin	g members being present	
Kenny Howell Jerry D. Stringer Larry Woolley - Commissioner Pct #3 Commissioner Pct #3 Appro The following proceedings were had, to-wit: THAT WHEREAS, theretofore, on September 23, 2019 the Court heard and approved the budget for the year 2020 for lohnson 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 TRANSFER FROM: ACCOUNT NUMBER NAME Small Tools & Supplies ACCOUNT NUMBER NAME Small Tools & Supplies ACCOUNT NUMBER NAME ACCOUNT NUMBER NAME Small Tools & Supplies ACCOUNT NUMBER NAME ACCOUNT NUMBER NAME Equipment Non-Capital ACCOUNT NUMBER NAME ACCOUNT NUMBER NAME Equipment Non-Capital ACCOUNT NUMBER NAME ACCOUNT NUMBER NAME Equipment Non-Capital TOTAL TRANSFERRED FROM: \$538.00 EXPLANATION: Woney for Body Cams was budgeted in Small Tools & Supplies but due to being inventoried by Purchasing, they need to be baid for from Equipment Non-Capital. Department Head: Date: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY ACCOUNT NONDON ROUND DOLLARS ONLY			Commission	ners Court
The following proceedings were had, to-wit: THAT WHEREAS, theretofore, on September 23, 2019 the Court heard and approved the budget for the year 2020 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 ITRANSFER FROM: ACCOUNT NUMBER NAME Small Tools & Supplies ACCOUNT NUMBER NAME Small Tools & Supplies ACCOUNT NUMBER NAME ACCOUNT NUMBER NAME Equipment Non-Capital ACCOUNT NUMBER NAME ACCOUNT NUMBER NAME Equipment Non-Capital ACCOUNT NUMBER NAME ACCOUNT NUMBER NAME Equipment Non-Capital TOTAL TRANSFERRED FROM: 5538.00 EXPLANATION: Woney for Body Cams was budgeted in Small Tools & Supplies but due to being inventoried by Purchasing, they need to be add for from Equipment Non-Capital. Department Head: Date: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY STANDARD ACCOUNT NOT THE COUNTY OF JOHNSON ROUND DOLLARS ONLY	•		ULI 4	5 2010
The following proceedings were had, to-wit: THAT WHEREAS, theretofore, on September 23, 2019 the Court heard and approved the budget for the year 2020 for lohnson 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 TRANSFER FROM: ACCOUNT NUMBER NAME Small Tools & Supplies O100-5500-53300-LE ACCOUNT NUMBER NAME Equipment Non-Capital ACCOUNT NUMBER NAME Equipment Non-Capital ACCOUNT NUMBER NAME Equipment Non-Capital TOTAL TRANSFERRED FROM: S538.00 TOTAL TRANSFERRED TO: S538.00 TOTAL TRANSFERRED TO: S538.00 CXPLANATION: Money for Body Cams was budgeted in Small Tools & Supplies but due to being inventoried by Purchasing, they need to be said for from Equipment Non-Capital. Department Head: Date: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY ACCOUNT NONDON ROUND DOLLARS ONLY			OOF &	0 2013
THAT WHEREAS, theretofore, on September 23, 2019 the Court heard and approved the budget for the year 2020 for iohnson 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 TRANSFER FROM: ACCOUNT NUMBER NAME Small Tools & Supplies ACCOUNT NUMBER NAME Small Tools & Supplies TOTAL TRANSFERRED FROM: S38.00 TOTAL TRANSFERRED FROM: ACCOUNT NUMBER NAME Equipment Non-Capital O100-5500-56510-LE S38.00 TOTAL TRANSFERRED TO: S538.00 EXPLANATION: Money for Body Cams was budgeted in Small Tools & Supplies but due to being inventoried by Purchasing, they need to be beard for from Equipment Non-Capital. Department Head: Date: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY		- Commissioner PCL#4	App	roved
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 TRANSFER FROM: ACCOUNT NUMBER NAME Small Tools & Supplies O100-5500-53300-LE TOTAL TRANSFERRED FROM: \$538.00 TRANSFER TO: ACCOUNT NUMBER NAME ACCOUNT NUMBER NAME Equipment Non-Capital O100-5500-56510-LE TOTAL TRANSFERRED TO: \$538.00 CEXPLANATION: Money for Body Cams was budgeted in Small Tools & Supplies but due to being inventoried by Purchasing, they need to be baid for from Equipment Non-Capital. Department Head: Date: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY				
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 TRANSFER FROM: ACCOUNT NUMBER NAME Small Tools & Supplies ACCOUNT NUMBER NAME Small Tools & Supplies TOTAL TRANSFERRED FROM: \$538.00 TRANSFER TO: ACCOUNT NUMBER NAME Equipment Non-Capital ACCOUNT NUMBER NAME Equipment Non-Capital TOTAL TRANSFERRED TO: \$538.00 TOTAL TRANSFERRED TO: \$538.00 EXPLANATION: STANDAM CONTRANSFERRED TO: TOTAL TRANSFERRED TO: \$538.00 EXPLANATION: Department Head: Department Head: Department Head: Date: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY		tember 23, 2019 the Court heard and approved the	budget for the year 2020 for	
Department Name: Constable Pct. 1 Department #: 5500 TRANSFER FROM: ACCOUNT NUMBER NAME ACCOUNT NUMBER ACCOUNT Small Tools & Supplies 0100-5500-53300-LE S38.00 TOTAL TRANSFERRED FROM: \$538.00 TRANSFER TO: ACCOUNT NUMBER NAME ACCOUNT NUMBER ACCOUNT NUMBER ACCOUNT NUMBER S38.00 TRANSFER TO: TOTAL TRANSFERRED TROM: \$538.00 TOTAL TRANSFERRED TO: \$538.00 TOTAL TRANSFERRED TO: \$538.00 EXPLANATION: Money for Body Cams was budgeted in Small Tools & Supplies but due to being inventoried by Purchasing, they need to be baid for from Equipment Non-Capital. Department Head: Date: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY			udget surplus to a budget of a	
ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Small Tools & Supplies 0100-5500-53300-LE 538.00 TOTAL TRANSFERRED FROM: \$538.00 TRANSFER TO: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Equipment Non-Capital 0100-5500-56510-LE 538.00 TOTAL TRANSFERRED TO: \$538.00 EXPLANATION: Money for Body Cams was budgeted in Small Tools & Supplies but due to being inventoried by Purchasing, they need to be baid for from Equipment Non-Capital. Department Head: Date:	The following transfers to said budge	t are hereby authorized:		
ACCOUNT NUMBER NAME O100-5500-53300-LE 538.00 TOTAL TRANSFERRED FROM: 5538.00 TRANSFER TO: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Equipment Non-Capital 0100-5500-56510-LE 538.00 TOTAL TRANSFERRED TO: 538.00 EXPLANATION: Money for Body Cams was budgeted in Small Tools & Supplies but due to being inventoried by Purchasing, they need to be baild for from Equipment Non-Capital. Department Head: Date: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY	epartment Name:	Constable Pct. 1	Department #: 550	00
Small Tools & Supplies 0100-5500-53300-LE 538.00 TRANSFER TO: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Equipment Non-Capital 0100-5500-56510-LE 538.00 TOTAL TRANSFERRED TO: \$538.00 TOTAL TRANSFERRED TO: \$538.00 EXPLANATION: Money for Body Cams was budgeted in Small Tools & Supplies but due to being inventoried by Purchasing, they need to be badd for from Equipment Non-Capital. Department Head: Date: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY	RANSFER <u>FROM</u> :			
TOTAL TRANSFERRED FROM: S538.00 ACCOUNT NUMBER NAME Equipment Non-Capital O100-5500-56510-LE TOTAL TRANSFERRED TO: S38.00 EXPLANATION: Money for Body Cams was budgeted in Small Tools & Supplies but due to being inventoried by Purchasing, they need to be baild for from Equipment Non-Capital. Department Head: Department Head: Date:		ACCOUNT NUMBER	AMOUI	NT
ACCOUNT NUMBER NAME ACCOUNT NUMBER ACCOUNT NUMBER ACCOUNT NUMBER AMOUNT Equipment Non-Capital TOTAL TRANSFERRED TO: S\$38.00 EXPLANATION: Money for Body Cams was budgeted in Small Tools & Supplies but due to being inventoried by Purchasing, they need to be baid for from Equipment Non-Capital. Department Head: Department Head: Department Head: Department Head: ROUND DOLLARS ONLY	Small Tools & Supplies	0100-5500-53300-LE	538.00)
ACCOUNT NUMBER NAME ACCOUNT NUMBER ACCOUNT NUMBER ACCOUNT NUMBER AMOUNT Equipment Non-Capital TOTAL TRANSFERRED TO: S\$38.00 EXPLANATION: Money for Body Cams was budgeted in Small Tools & Supplies but due to being inventoried by Purchasing, they need to be baid for from Equipment Non-Capital. Department Head: Department Head: Department Head: Department Head: ROUND DOLLARS ONLY				
ACCOUNT NUMBER NAME ACCOUNT NUMBER ACCOUNT NUMBER ACCOUNT NUMBER AMOUNT Equipment Non-Capital TOTAL TRANSFERRED TO: S\$38.00 EXPLANATION: Money for Body Cams was budgeted in Small Tools & Supplies but due to being inventoried by Purchasing, they need to be baid for from Equipment Non-Capital. Department Head: Department Head: Department Head: Date:				
Equipment Non-Capital 0100-5500-56510-LE 538.00 TOTAL TRANSFERRED TO: \$538.00 EXPLANATION: Money for Body Cams was budgeted in Small Tools & Supplies but due to being inventoried by Purchasing, they need to be be baid for from Equipment Non-Capital. Department Head: Date:	RANSFER <u>TO</u> :	TOTAL TRANSFERRED FROM:	\$538.0	0
TOTAL TRANSFERRED TO: \$538.00 EXPLANATION: Money for Body Cams was budgeted in Small Tools & Supplies but due to being inventoried by Purchasing, they need to be baid for from Equipment Non-Capital. Department Head: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY BY:	ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUI	NT
EXPLANATION: Money for Body Cams was budgeted in Small Tools & Supplies but due to being inventoried by Purchasing, they need to be boald for from Equipment Non-Capital. Department Head: Date: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY BY:	Equipment Non-Capital	0100-5500-56510-LE	538.0)
EXPLANATION: Money for Body Cams was budgeted in Small Tools & Supplies but due to being inventoried by Purchasing, they need to be boald for from Equipment Non-Capital. Department Head: Date: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY BY:				
EXPLANATION: Money for Body Cams was budgeted in Small Tools & Supplies but due to being inventoried by Purchasing, they need to be baid for from Equipment Non-Capital. Department Head: Date: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY BY:				
Money for Body Cams was budgeted in Small Tools & Supplies but due to being inventoried by Purchasing, they need to be baild for from Equipment Non-Capital. Department Head: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY BY:		TOTAL TRANSFERRED TO:	\$538.0	0
Department Head: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY BY: A SQUE A COUNTY OF JOHNSON	oney for Body Cams was budgeted in Small	Tools & Supplies but due to being inventoried by Pu	rchasing, they need to be	
THE COUNTY OF JOHNSON ROUND DOLLARS ONLY BY:			Data	
BY: Roger Harmon	epartment nead.		Date:	
	HE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
	in the wood	Magaa)	·	
		Judge		
Date received by the County Judge's Office: Date Received by Budget Coordinator:	ate received by the County Judge's Office:	Date Received by B	udget Coordinator:	

Roger Harmon	- County Judge	C	ommissioners Court
Rick Bailey	- Commissioner Pct #1		00F # F
Kenny Howell	- Commissioner Pct #2		OCT \$ 5 2019
Jerry D. Stringer Larry Woolley	Commissioner Pct #3Commissioner Pct #4		Approved
The following proceedings were had, to-wit	:		
THAT WHEREAS, theretofore, on Se Johnson County, and	eptember 23, 2019 the Court heard and approved	the budget for the year 2	020 for
WHEREAS, on proper application, t similar kind and fund. The transfer does no	he Commissioners' Court has transferred an existing tincrease the total of the budget.	ng budget surplus to a bu	dget of a
The following transfers to said bud	get are hereby authorized:		
Department Name:	Sheriff Admin/Patrol	Department #:	5600
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Ammunition	0100-5600-53450-LE		2,529.00
Equipment Capital	0100-5600-56530-LE		26,530.00
		-	
TRANSCER TO.	TOTAL TRANSFERRED FROM:		\$29,059.00
TRANSFER <u>TO</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Equipment Non-Capital	0100-5600-56510	NATIONAL PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE P	29,059.00
			
			400.050.00
	TOTAL TRANSFERRED TO:	-	\$29,059.00
EXPLANATION: Transferring from Ammunition to Equip. No	n Cap to cover cost of grenade launcher that was	budgeted in FY 2019 but	not received
and from Capital to Non Cap due to how the			
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
11	04-17-18-18-18-18-18-18-18-18-18-18-18-18-18-		
BY: Noon of	armen		
Roger Harmon, Cou	nty Judge		
Date received by the County Judge's Office:	Date Received	by Budget Coordinator: _	

On this the	15th	day of	October	2019, the Co	mmssioners' Court, with the fol	llowing members being p	resent
•		_					Commissioners Court
		Roger Hai	mon	-	County Judge		o dank
		Rick Baile	•	-	Commissioner Pct #1		OCT 15 2019
		Kenny Ho		-	Commissioner Pct #2		(5 / % 6 / 50 l3
		Jerry D. S	-	=	Commissioner Pct #3		A
		Larry Woo	olley	-	Commissioner Pct #4		Approved
The following	g procee	edings were	had, to-wit:				
THA Johnson Cou			tofore, on Sep	otember 23, 201	19 the Court heard and approve	d the budget for the year	2020 for
					rs' Court has transferred an existal of the budget.	ting budget surplus to a l	oudget of a
The	followin	g transfers	to said budge	et are hereby a	uthorized:		
Department	Name:			F	urchasing	Department #:	4080
TRANSFER <u>F</u>	ROM:						
A CCOLINI	T NILINAS	ED MANAE			A COOLINE NILLA ADED		AAAOUNT
		ER NAME			ACCOUNT NUMBER		AMOUNT
	Postage	olications			0100-4080-53100-GG		300.00 200.00
	dvertisi				0100-4080-53120-GG 0100-4080-53180-GG	•	1,000.00
		& Maint.			0100-4080-54500-GG		1,000.00
	& Confe				0100-4080-54100-GG		500.00
	<u> </u>	. 0.7003			0100 4000 34100 00	-	300.00
TRANSFER TO		w			OTAL TRANSFERRED FROM:		\$3,000.00
INAINSFER IN	<u>o</u> .						
ACCOUN'	T NUMB	ER NAME			ACCOUNT NUMBER		AMOUNT
Fee	s & Serv	ices			0100-4080-54000-GG		3,000.00
	··· =-				44.4		
							
			_			· · · · ·	
					TOTAL TRANSFERRED TO:		\$3,000.00
	cost of	GovSpend.	Inc which is a	database that o	ollects bid and purchase data di	irectly from U.S. local, sta	ate and
federal agend	cies						· · · · · · · · · · · · · · · · · · ·
Department	Head:					Date:	
THE COUNTY	OF JOH	NSON			ROUND DOLLARS ONLY		
BY:	$\overline{\mathcal{X}}$	adu	the water	mon			
		Roger	Harmon, Count	y Judge			
Date received	by the Co	ounty Judge	s Office:		Date Received	d by Budget Coordinator	

On this the	15th day of	October	2019, the Comi	mssioners' Court, with the fo	llowing members being p	Commissioners Court
	Roger Harr	non	_	County Judge		Adminissioners Addit
	Rick Bailey	11011	_	Commissioner Pct #1		OCT £5 2019
	Kenny How	eli	_	Commissioner Pct #2		001 20 7013
	Jerry D. Str		_	Commissioner Pct #3		<i>9</i> 4.
	Larry Wool		-	Commissioner Pct #4		Approved
The following	g proceedings were	had, to-wit:				<u>2</u>
THA	TWHEREAS theret	ofore on Sen	tembor 22, 2010 :	the Court heard and approve	ed the budget for the year	: 2020 for
Johnson Cou		7101e, 011 3ep	tember 23, 2019	the court heard and approve	d the budget for the year	2020 101
	EREAS, on proper ap and fund. The trans			Court has transferred an exis of the budget.	sting budget surplus to a	oudget of a
The	following transfers	to said budge	t are hereby auth	orized:		
Department :	Name:		Road & I	Bridge Pct. 1	Department #:	6120
TRANSFER <u>F</u>	ROM:					
	T NUMBER NAME			ACCOUNT NUMBER		AMOUNT
Oper	ating Reserve			0150-6120-53970-HS		140,000.00
			-			
			•		-	
····						
			TOT	AL TRANSFERRED FROM:		\$140,000.00
TRANSFER TO	<u>o</u> :					
ACCOUN'	T NUMBER NAME			ACCOUNT NUMBER		AMOUNT
Constru	ction in Progress		1	0150-6120-56550-HS		140,000.00
	· · · · · · · · · · · · · · · · · · ·	-				
	· · · · · · · · · · · · · · · · · · ·	_				

		-	***********			
	······································	-	*****			
			·			
	· · · · · · · · · · · · · · · · · · ·	_	TC	TAL TRANSFERRED TO:		\$140,000.00
			10	TAL TRANSFERRED TO.		\$140,000.00
EXPLANATIO						
Electric, floor	ring, fixtures, FY 19	vork in progr	ess - Bldg 2 at Pct	. 1 3400 FM 1434	· · · · · · · · · · · · · · · · · · ·	
Department l	Head:				Date:	
						
THE COUNTY	OF IOUNGON		_			
THE COUNTY	OF JOHNSON	•	<u>R</u>	OUND DOLLARS ONLY		
		<i>/ / /</i>				
~	X areas.	in tem	i accena			
BY:	2,340	<u>~-, m</u>	W IO'			
	Roger H	armon, County	Judge			
Date received	by the County Judge's	Office:		Nate Receiver	d by Budget Coordinator:	
	,, , , , , , , , , , , , , ,		<u> </u>	Date neceived	y baaget coordinator.	

On this the	15th	_ day of	October	2019, the	Commssioners' Court, with the	following members being p	present
		Roger Har	mon		County Judge		Commissioners Cou
		Rick Bailey		_	Commissioner Pct #1		
		Kenny Ho		-	Commissioner Pct #2		OCT 35 2019
		Jerry D. St		-	Commissioner Pct #3		*
		Larry Woo	_	-	Commissioner Pct #4		Approve
The following	g procee	edings were	had, to-wit:				
THA Johnson Cou			ofore, on Sep	otember 23,	2019 the Court heard and appro	ved the budget for the yea	r 2020 for
					ners' Court has transferred an e	xisting budget surplus to a	budget of a
The	followin	ng transfers	to said budg	et are hereb	y authorized:		
Department	Name:	_			Co Extension	Department #:	6650
TRANSFER <u>F</u>	ROM:						
VCCOTIN.	T NILINAE	BER NAME			ACCOUNT NUMBER		AMOUNT
	onnel Sa				0100-6650-51030-CN		2,965.00
7 6130	onner se	1101163		-			2,000.00
				-			
· · · · · · · · · · · · · · · · · · ·				-			
		 		-			
				-			
·····				_		**************************************	
				-	TOTAL TRANSFERRED FROM:		\$2,965.00
TRANSFER TO	O:					===	
ACCOUN	T NUM	BER NAME			ACCOUNT NUMBER		AMOUNT
	rating Re				0100-5100-53970-GG		2,965.00
		· · · · · · · · · · · · · · · · · · ·		-			
				-			
				_			
···						-	
				-	······································		
					TOTAL TRANSFERRED TO:		\$2,965.00
EXPLANATIO							
Budget Corre	ection			· ···			
							··········
Department	Head:			·		Date:	
THE COUNTY	OF IOH	INSON			ROUND DOLLARS ONLY		
٠٠.٠ - ١٠٠٠ - ١٠٠٠)	. \				
(<u> </u>	\ 	77		•		
BY:		, adv	1450 ~	BOWK	\sim		
		Roger	Harmon, Coun	ty Judge	-		
Date received	hv the C	ounty ludge	s Office		Nate Recei	ived by Budget Coordinator	·•
	Jy and C	ourney Judge	- Jinec		Date Necei	Tea by budget coordinator	•

On this the 15th day of October	2019, the Commssioners' Court, with the follo	owing members being pres	eCommissioners Court
Roger Harmon Rick Bailey	County JudgeCommissioner Pct #1		OCT 3 5 2019
Kenny Howell Jerry D. Stringer Larry Woolley	 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4 		Approve
The following proceedings were had, to-wit:			
THAT WHEREAS, theretofore, on Sept Johnson County, and	tember 23, 2019 the Court heard and approved	the budget for the year 20	20 for
WHEREAS, on proper application, the similar kind and fund. The transfer does not i	Commissioners' Court has transferred an existincrease the total of the budget.	ing budget surplus to a bud	get of a
The following transfers to said budge	t are hereby authorized:		
Department Name:	Road & Bridge Pct. 3	Department #:	6140
TRANSFER FROM:			
ACCOUNT NUMBER NAME Operating Reserve	ACCOUNT NUMBER 0170-6140-53970-HS		AMOUNT 24,000.00
Operating reserve	0170-0140-33370-113		24,000.00
			
TRANSFER TO.	TOTAL TRANSFERRED FROM:		\$24,000.00
TRANSFER TO:	ACCOUNT NUMBER		****
ACCOUNT NUMBER NAME Bldg. Repair & Maintenance	ACCOUNT NUMBER 0170-6140-53520-HS	and the second s	AMOUNT 24,000.00

	TOTAL TRANSFERRED TO:		\$24,000.00
EXPLANATION: To cover unexpected cost of concrete slab wo	rk, flooring, sheetrock and to repair and replace	e some doors	**************************************
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
BY: Roger Harmon, County	mer ·		
Date received by the County Judge's Office:	Date Received	by Budget Coordinator:	

On this the	15th	day of	October	2019, the Commssioners' Court, with the fol	lowing members being p	present
						Commissioners Court
		Roger Ha		 County Judge 		
		Rick Baile	-	 Commissioner Pct #1 		OCT 15 2019
		Kenny Ho		 Commissioner Pct #2 		
		Jerry D. S		 Commissioner Pct #3 		Approved
		Larry Wo	olley	- Commissioner Pct #4		
The following	g procee	edings were	e had, to-wit:			
THA Johnson Cou	NT WHER	REAS, there	tofore, on Sep	tember 24, 2018 the Court heard and approved	d the budget for the year	2019 for
WH similar kind	EREAS, o	on proper a d. The trar	pplication, the	e Commissioners' Court has transferred an exist increase the total of the budget.	ting budget surplus to a l	oudget of a
				et are hereby authorized:		
Department		ig transfer.	to sala sauge	Sheriff Admin/Patrol	Department #:	5600
- Cp		-		Sile. 11. Training Fatter	Department #.	3000
TRANSFER <u>F</u> I	ROM:					
ACCOUN	T NUME	BER NAME		ACCOUNT NUMBER		AMOUNT
	Training			0100-5600-54110-LE		735.00
						, 00.00
· · · · · · · · · · · · · · · · · · ·						
				4944		

100						
				TOTAL TRANSFERRED FROM:		\$735.00
TRANSFER TO	<u>o</u> :				-	
		ER NAME		ACCOUNT NUMBER		AMOUNT
ransport	tation of	Prisoners		0100-5600-54250-LE		735.00
			The second secon			
						
				· · · · · · · · · · · · · · · · · · ·	*********	
						
				TOTAL TRANSFERRED TO:		\$735.00
EXPLANATIO	Ni-					
To cover cost		oner transp	ort			
Department I	Head:				Date:	
THE COUNTY	OF JOH	NSON		ROUND DOLLARS ONLY		
		?	47	•		
3Y:	7	, adv	1 FED ~	Cromer		
		Roger	Harmon, County	y Judge		
Date received	by the Co	ounty Judge	s Office:	Date Received	by Budget Coordinator:	
	•	,		Dute indelived	, suaper coordinator.	

On this the 15th day of October	2019, the Commssioners' Court, with the foll	owing members being pr	esent Commissioners Court
Roger Harmon Rick Bailey Kenny Howell Jerry D. Stringer Larry Woolley	 County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4 		OCT 15 2019 Approved
The following proceedings were had, to-wit:			
THAT WHEREAS, theretofore, on Septe Johnson County, and	ember 24, 2018 the Court heard and approved	the budget for the year 2	2019 for
WHEREAS, on proper application, the of similar kind and fund. The transfer does not in	Commissioners' Court has transferred an existing crease the total of the budget.	ing budget surplus to a bu	adget of a
The following transfers to said budget	are hereby authorized:		
Department Name:	Sheriff-Jail	Department #:	5610
TRANSFER FROM:			
ACCOUNT NUMBER NAME Building Repair & Maintenance Equipment Repair & Maint. Office Supplies Small Tools & Supplies	ACCOUNT NUMBER 0100-5610-53520-LE LEC 0100-5610-53440-LE 0100-5610-53110-LE 0100-5610-53300-LE		AMOUNT 2,318.00 1,310.00 1,284.00 2,061.00
TRANSFER TO:	TOTAL TRANSFERRED FROM:		\$6,973.00
ACCOUNT NUMBER NAME Fees & Services	ACCOUNT NUMBER 0100-5610-54000-LE		AMOUNT 6,973.00
		Marie de la companya	
EXPLANATION: To cover negative balance in Fees & Services	TOTAL TRANSFERRED TO:		\$6,973.00
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
Roger Harmon, County Ju	udge		
Date received by the County Judge's Office:	Date Received b	y Budget Coordinator:	

On this the	15th	day of	October	2019, the Comms	ssioners' Court, with the fo	llowing members being	present Commissioners Court
		Roger Har	mon		County Judge		
		Rick Bailey			Commissioner Pct #1		OCT 15 2019
		Kenny Ho			Commissioner Pct #2		
		Jerry D. St			Commissioner Pct #3		Approved
		Larry Woo	olley	-	Commissioner Pct #4		
The followin	g procee	dings were	had, to-wit:				
THA Johnson Cou	AT WHER inty, and	EAS, theret	ofore, on Sept	ember 24, 2018 the	e Court heard and approve	ed the budget for the yea	ar 2019 for
WH similar kind	EREAS, o	n proper a	pplication, the sfer does not i	Commissioners' Co ncrease the total of	ourt has transferred an exis f the budget.	sting budget surplus to a	budget of a
The	followin	g transfers	to said budge	t are hereby author	ized:		
Department	Name:	_		Road & Bri	dge Pct. 3	Department #:	6140
TRANSFER <u>F</u>	ROM:						
ACCOLIN	T NI INAR	ER NAME			CCOLINIT NUMBER		***************************************
	rating Res				CCOUNT NUMBER 70-6140-53970-HS		AMOUNT
Орсі	uting ite.	SCIVE		01	70-0140-33970-П3	_	8,000.00
							
		·					

		······································		TOTAL	TRANSFERRED FROM:	_	\$8,000.00
TRANSFER TO	O :				THE PROPERTY OF THE PARTY OF TH		\$8,000.00
_							
ACCOUN					CCOUNT NUMBER		AMOUNT
Equi	pment L	ease	_	01	70-6140-54640-HS		8,000.00
			_	· · · · · · · · · · · · · · · · · · ·			
				······			
						_	
							
			···········			_	
				TOTA	AL TRANSFERRED TO:		\$8,000.00
EVDI ANATIO	NI.					-	
EXPLANATION To cover bud		.age					
	800 0.101						
Department	Head:					Date:	
THE COUNTY	OF JOHN	ISON		ROL	JND DOLLARS ONLY		
	$\overline{}$	\mathbf{c}	11				
BY:	7	y ad	rep ~	(manurus			
		Roger H	larmon, County	Judge			
				-0-			
Date received	by the Coi	unty Judge's	Office:	***	Date Received	d by Budget Coordinator	

On this the	15th	_day of _	October	2019, the Co	mmssioners' Court, with the fol	llowing members being pr	esent
		Pogor Ha			County Indoo		Commissioners Court
		Roger Har Rick Baile		-	County Judge		007 4 5
		Kenny Ho	-	-	Commissioner Pct #1 Commissioner Pct #2		OCT 15 2019
		Jerry D. St		<u>-</u>	Commissioner Pct #3		Approved
		Larry Woo	_	-	Commissioner Pct #4		MADIAGE
The following	g procee		·				
THA Johnson Cou			tofore, on Sep	tember 24, 201	8 the Court heard and approved	d the budget for the year	2019 for
WHI similar kind	EREAS, c	on proper a d. The tran	pplication, the sfer does not	e Commissioner increase the tot	s' Court has transferred an exist al of the budget.	ting budget surplus to a b	udget of a
The	followin	g transfers	to said budge	et are hereby au	thorized:		
Department	Name:	_		Cons	table Pct. 1	Department #:	5500
TRANSFER <u>FF</u>	ROM:						
ACCOUN ⁻	T NUMB	FR NAMF			ACCOUNT NUMBER		AMOUNT
	& Confe				0100-5500-54100-LE		30.00

			_			***	

						***************************************	· · · · · · · · · · · · · · · · · · ·
				TO	TAL TRANSFERRED FROM:		\$30.00
TRANSFER TO	<u>D</u> :						
ACCOUNT	T NUMB	FR NAMF			ACCOUNT NUMBER		AMOUNT
	elephon				0100-5500-54200-LE		30.00
							30.00
	· · · · · · · · · · · · · · · · · · ·	 					
							
			_			******	
		······································			OTAL TRANSFERRED TO:		\$30.00
							
EXPLANATION							
To cover bud	get shor	tage					
Department i	dead:					0-4	
ocpurement i	icau.					Date:	
THE COUNTY	OF IOHI	NSON			POLIND DOLLARS ONLY		
			. \		ROUND DOLLARS ONLY		
	こく		The.	\\			
BY:	7,	उप्	W-W	men			
		Roger i	Harmon, County	/ Judge			
Date received l	by the Co	unty Judge':	Office:		Date Received	by Budget Coordinator:	
						-	

On this the	15th day of	October	2019, the Commssioners' Court, with	the following members being p	res Commissioners Court
	Roger	Harmon	- County Judge		
	Rick B	ailey	- Commissioner Pct #	1	0CT 1 5 2019 Approve d
	Kenny	Howell	 Commissioner Pct #. 	2	MOTOVO
		D. Stringer	- Commissioner Pct #		
		Noolley	- Commissioner Pct #	=	
The following	g proceedings v	vere had, to-wit:			
THA	T WHEREAS, th	eretofore, on Sei	otember 24, 2018 the Court heard and a	oproved the budget for the year	2019 for
Johnson Cou		,		, , , , , ,	
			e Commissioners' Court has transferred a increase the total of the budget.	an existing budget surplus to a b	oudget of a
The	following trans	fers to said budg	et are hereby authorized:		
Department	Name:		Sheriff Admin/Patrol	Department #:	5600
TRANSFER <u>F</u> I	ROM:				
ACCOUN	T NUMBER NAI	ЛF	ACCOUNT NUMBER		AMOUNT
	ngevity Pay	VIL	0100-5600-51050-LE		3,465.00
Equipm	ent Non-Capita		0100-5600-56510-LE		2,970.00
					
		**************************************	TOTAL TRANSFERRED FRO	M:	\$6,435.00
TRANSFER TO	<u>O</u> :				
ACCOUN	T NUMBER NAM	ΛE	ACCOUNT NUMBER		AMOUNT
	ngevity Pay		0100-6220-51050-LE		2,010.00
	ngevity Pay		0100-5610-51050-LE		495.00
	ngevity Pay		0100-6200-51050-LE		960.00
	mmunition	····			2,970.00
	annuminon		0100-5600-53450-LE		2,970.00
					
		***	TOTAL TRANSFERRED TO);	\$6,435.00
EXPLANATIO		O hudget - movi	ng to individual departments to cover bu	dant deficit - Closing PO 19 21	21 ¢2 070 91 for a
Grenade Lau	ncher (won't re	ceive until Oct or	Nov) using this money for ammunition	Grenade Launcher will have to	be pd w/FY 20 funds
Department	Head:			Date:	****
THE COUNTY	OF JOHNSON		ROUND DOLLARS ONLY		
_	$\overline{}$	11			
ВҮ:	2 adv	who	men		
	Ro	ger Harmon, Coun	ty Judge		
Date received	by the County Ju	dge's Office:	Date R	eceived by Budget Coordinator:	

On this the	15th	day of —	October	2019, the Comn	nssioners' Court, with the follow	lowing members being pre	sent Commissioners Court
		Roger Hari	mon	_	County Judge		OCT 15 0000
		Rick Bailey		-	Commissioner Pct #1		OCT 15 2019
		Kenny Hov		-	Commissioner Pct #2		Approved
		Jerry D. Sti		-	Commissioner Pct #3		Whhinaen
		Larry Woo			Commissioner Pct #4		32 49
The following	g procee	edings were	had, to-wit:				
ТНА	T WHEE	REAS theret	ofore on Ser	tember 24 2019 t	he Court heard and approved	the hudget for the year ?	010 for
Johnson Cou			orore, on sep	tember 24, 2016 t	ne court neard and approved	the budget for the year 2	019 101
				e Commissioners' C increase the total	Court has transferred an exist of the budget.	ting budget surplus to a bu	dget of a
The	followir	ng transfers	to said budge	et are hereby autho	orized:		
Department	Name:	*******		County	Attorney	Department #:	4750
TRANSFER <u>FI</u>	ROM:						
ACCOUN.	TNUME	BER NAME			ACCOUNT NUMBER		AMOUNT
	s & Sen				100-4750-54000-LE		1,686.00
					100 4730 34000 EE		1,000.00
							
	***********		_			**********	

			_	 			
			<u> </u>	TOTA	AL TRANSFERRED FROM:		\$1,686.00
TRANSFER TO	<u>0</u> :						
ACCOUNT	T BULLBAR	BER NAME			A CCOLLAIT ALLIA ADED		ANAOUNT
		n-Capital			ACCOUNT NUMBER		AMOUNT
Equipm	ient Noi	i-Capitai	-		100-4750-56510-LE		1,686.00
		·····					
			-			*	
			-	***************************************		 	
				·			
			_		TAL TRANSFERRED TO:		Ć4 606 00
				10	IAL TRANSPERRED TO:		\$1,686.00
EXPLANATION To cover the	cost of	a handheld i	radio and equ	ipment. Was origi	nally coming out of Fees & S	ervices but should have be	en paid
from Equipm	ent Nor	-Capital	-				
Department	Head:					Date:	
THE COUNTY	OF JOH	INSON		RO	OUND DOLLARS ONLY		
			14				
BY:	く	sam	J				
-··		Roger H	larmon, Count	Judge			
Date received	by the Co	ounty Judge's	Office:	*** ***	Date Received	by Budget Coordinator:	

On this the	15th	day of	October	2019, the Commssioners' Court, with th	e following members being pre	sent Commissioners Cour
		Roger Ha	rmon			Annuesiones (100)
		Rick Baile		County JudgeCommissioner Pct #1		OCT 1 5 2019
		Kenny Ho		- Commissioner Pct #1		001 2 6 2013
		Jerry D. S		- Commissioner Pct #3		Anna
		Larry Wo	_	- Commissioner Pct #4		Approve
The following	g procee	edings were	e had, to-wit:			
THA Johnson Cou			tofore, on Sep	tember 24, 2018 the Court heard and appr	roved the budget for the year 2	019 for
				e Commissioners' Court has transferred an increase the total of the budget.	existing budget surplus to a bu	dget of a
The	followin	ng transfers	to said budge	et are hereby authorized:		
Department	Name:	-		County Judge	Department #:	4040
TRANSFER <u>F</u>	ROM:					
ACCOUNT	T NI IMB	ER NAME		ACCOUNT NUMBER		ANAOLINIT
		quipment		0100-4040-58000-GG		AMOUNT 600.00
	Postage			0100-4040-53100-GG		84.00
						04.00
······	· · · · · ·					
TDANICEED TO		-4		TOTAL TRANSFERRED FROM:		\$684.00
TRANSFER <u>TO</u>	<u>J</u> :					
		ER NAME		ACCOUNT NUMBER		AMOUNT
Dues 8	& Confe	rences		0100-4040-54100-GG		684.00
-	·					
 						
			_			/

				TOTAL TRANSFERRED TO:		\$684.00
EXPLANATIOI	N:					
To cover bud	get shor	tage				
Department I	Head:				Date:	
THE COUNTY	OF JOH	NSON		ROUND DOLLARS ONLY		
_			11			
DV.	く	sam	in the	and the same of		
BY:		Roger	Harmon, County	d hydro		
		vokei	namion, county	, Juuge		
Date received I	by the Co	ounty Judge'	s Office:	Date Rece	eived by Budget Coordinator:	
				· 		

On this the	15th	day of	October	2019, the Commssioners' Court, with the follo	nwing members being pres	Commissioners Cour
on and are	1507	- uay 01 -	October	2013, the commissioners court, with the roll	DWING MEMBERS Being pres	
		Roger Har		- County Judge		OCT 15 2019
		Rick Baile		- Commissioner Pct #1		Ammenia
		Kenny Ho		- Commissioner Pct #2		Approve
		Jerry D. St	_	- Commissioner Pct #3		•
		Larry Woo	oney	- Commissioner Pct #4		
The following	g procee	edings were	had, to-wit:			
THA Johnson Cou			tofore, on Sep	stember 24, 2018 the Court heard and approved	the budget for the year 20	019 for
				e Commissioners' Court has transferred an existi increase the total of the budget.	ing budget surplus to a buc	lget of a
The	followir	ng transfers	to said budge	et are hereby authorized:		
Department !	Name:	_	· · · · · · · · · · · · · · · · · · ·	County Court at Law No. 1	Department #:	4100
TRANSFER FF	ROM:					
_						
		BER NAME		ACCOUNT NUMBER		AMOUNT
•	Postage	9		0100-4100-53110-AJ		242.00
				•		
				The second secon		
				TOTAL TRANSFERRED FROM:		\$242.00
TRANSFER TO	<u>)</u> :					
ACCOUN ¹	T NUME	SER NAME		ACCOUNT NUMBER		AMOUNT
		rsement		0100-4100-54101-AJ		47.00
	el & Tra		*********	0100-4100-54980-AJ		195.00
						
			· · · · · · · · · · · · · · · · · · ·			Politica de la companya de la compa
				TOTAL TRANSFERRED TO:		\$242.00
						
To cover bud		rtage				
				***************************************	· · · · · · · · · · · · · · · · · · ·	
Department (Head:				Date:	
THE COUNTY	OF JOH	NSON		ROUND DOLLARS ONLY		
BY:	7	Soon	tto-	exhancen)		
		Roger	Harmon, Count	y Judge		
Date received	by the Co	ounty Judge'	s Office:	Date Received	by Budget Coordinator:	

On this the	15th	_ day of 	October	2019, the Comms	sioners' Court, with the fo	ollowing members being	pres Court Court
		Roger Har	mon	-	County Judge		007 # \$ 00/0
		Rick Bailey			Commissioner Pct #1		OCT 15 2019
		Kenny Ho			Commissioner Pct #2		
		Jerry D. St			Commissioner Pct #3		Approved
		Larry Woo	-		Commissioner Pct #4		
The following	g procee	edings were	had, to-wit:				
TUA	TWAC	DEAC thorat	oforo on Con	tombor 24, 2010 the	o Court board and annual	ad tha budgat far the va	or 2010 for
Johnson Cou			otore, on sep	tember 24, 2018 the	e Court heard and approve	ed the budget for the yea	ar 2019 10r
				e Commissioners' Co increase the total of	ourt has transferred an exist the budget.	sting budget surplus to a	budget of a
The	followir	ng transfers	to said budge	et are hereby author	ized:		
Department	Name:	_		413th Dist	rict Court	Department #:	4370
TRANSFER <u>FI</u>	ROM:						
ACCOUNT	T NI IN 41	BER NAME		۸	CCOLINIT NILINADED		ANAOUNT
			la.		CCOUNT NUMBER		AMOUNT
Indigent Cou				••••••••••••	.00-4370-55850-AJ		3,592.00
		. Attorneys			.00-4350-55800-AJ		22,456.00
Other Cot	art Appt	. Attorneys			.00-4350-55830-AJ		42,610.00
				- · · · · · · · · · · · · · · · · · · ·		-	
							
<u> </u>				TOTAL	. TRANSFERRED FROM:	-	\$68,658.00
TRANSFER <u>T</u>	<u>o</u> :			IOIAL	. I KANSFERRED FRONI.	at n	\$00,036.00
ACCOUN!	T NI IME	BER NAME		۸	CCOUNT NUMBER		AMOUNT
	es & Sen				.00-4370-54000-AJ		2,042.00
		. Attorneys			.00-4370-55810-AJ		1,550.00
		. Attorneys				. <u> </u>	
					.00-4370-55800-AJ	. <u></u>	42,610.00
investi	igation t	xpense			.00-4370-55840-AJ		22,456.00
				,		-	
	····			TOTA	AL TRANSFERRED TO:	·	\$68,658.00
EXPLANATIO To cover bud		rtage					
	<u> </u>						
Department	Head:					Date:	
THE COUNTY	OF JOH	INSON		ROL	JND DOLLARS ONLY		
BY:	S	, adm)	to	rinen			
		Roger	Harmon, Count	y Judge			
Date received	by the C	ounty Judge'	s Office:		Date Receive	ed by Budget Coordinato	r:

On this the	15th	_day of	October	2019, the Commssioners' Court, with th	ne following members being p	oresen©ommissioners Cour
		Roger Har Rick Baile	y	County JudgeCommissioner Pct #1		OCT 15 2019
		Kenny Ho Jerry D. St Larry Woo	ringer	 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4 		noved
The following	g procee	dings were	had, to-wit:			
THA Johnson Cou			tofore, on Sep	tember 24, 2018 the Court heard and app	roved the budget for the yea	r 2019 for
				e Commissioners' Court has transferred an increase the total of the budget.	existing budget surplus to a	budget of a
The	followin	g transfers	to said budge	et are hereby authorized:		
Department	Name:			Justice of the Peace Pct. 2	Department #:	4560
TRANSFER <u>F</u>	ROM:					
ACCOUNT NUMBER NAME Dues & Conferences			ACCOUNT NUMBER 0100-4560-54100-AJ		AMOUNT 297.00	
						
TRANSFER T				TOTAL TRANSFERRED FROM	<u>-</u>	\$297.00
ACCOUN		ER NAME		ACCOUNT NUMBER 0100-4560-54000-AJ		AMOUNT 70.00
	fice Supp		Prince de la constante de la c	0100-4560-53110-AJ		227.00
	· · · · · · · · · · · · · · · · · · ·					
				TOTAL TRANSFERRED TO:		\$297.00
EXPLANATIO To cover bud		tage	T			
Department	Head:				Date:	
THE COUNTY	OF JOH	NSON	11	ROUND DOLLARS ONLY		
BY:	<u> </u>	Roger	Harmon, County	w ludge		
Date received	by the Co			· ·	eived by Budget Coordinator	••
		,			,	

On this the	15th	day of	October	2019, the Com	mssioners' Court, with the fo	ollowing members being p	recommissioners Court
		Roger Hai	у	-	County Judge Commissioner Pct #1		OCT 1 5 2019
		Kenny Ho Jerry D. S Larry Woo	tringer	- - -	Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4		Approved
The following	g procee	dings wer	e had, to-wit:				
THA Johnson Cou			tofore, on Sep	tember 24, 2018	the Court heard and approve	ed the budget for the year	2019 for
				e Commissioners increase the tota	Court has transferred an exil of the budget.	sting budget surplus to a l	oudget of a
The	followin	g transfers	s to said budge	et are hereby aut	horized:		
Department	Name:			Non-D	epartmental	Department #:	5100
TRANSFER <u>F</u> I	ROM:						
	T NUME	ER NAME tions			ACCOUNT NUMBER 0100-5100-54130-GG		AMOUNT 2,428.00
						·	
TRANSFER T	O:			ТО	TAL TRANSFERRED FROM:	·	\$2,428.00
ACCOUN	_	SER NAME			ACCOUNT NUMBER 0100-4060-53400-PH		AMOUNT 114.00
	leum Pro leum Pro				0100-5520-53400-LE 0100-5530-53400-LE		602.00 1,712.00
EXPLANATIO				Т	OTAL TRANSFERRED TO:	_	\$2,428.00
To cover buc	iget sho	rtage					
Department	Head:			all manages	***************************************	Date:	
THE COUNTY	OF JOH	INSON	ا بـ		ROUND DOLLARS ONLY		
BY:	<u> </u>	Roger	Harmon, Count	y Judge			
Date received	by the C	ounty Judge	's Office:		Date Receive	ed by Budget Coordinator	

On this the	15th	day of	October	2019, the Co	ommssioners' Court, with the fol	lowing members being pr	Commissioners Court
		Roger Har Rick Baile Kenny Ho Jerry D. St Larry Woo	y well tringer	- - - -	County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4		001 1 5 2019 Approv e 6
The following	g procee	edings were	had, to-wit:				
THA Johnson Cou			tofore, on Sep	otember 24, 20	18 the Court heard and approve	d the budget for the year	2019 for
					rs' Court has transferred an exisotal of the budget.	ting budget surplus to a b	udget of a
The	followin	ng transfers	to said budge	et are hereby a	uthorized:		
Department	Name:	-		Sheri	ff Admin/Patrol	Department #:	5600
TRANSFER <u>F</u>	ROM:						
ACCOUN Vehicle Re		BER NAME laintenance	e		ACCOUNT NUMBER 0100-5600-54500-LE		AMOUNT 4,662.00
					TOTAL TRANSFERRED FROM:		\$4,662.00
Profession	T NUME		<u>e</u>		ACCOUNT NUMBER 0100-5600-54060-LE 0100-5600-54200-LE		AMOUNT 3,388.00 1,274.00
		· · · · · · · · · · · · · · · · · · ·		********	TOTAL TRANSFERRED TO:		\$4,662.00
EXPLANATIO		rtage					
Department	Head:					Date:	
THE COUNTY	Y OF JOH	INSON	. \		ROUND DOLLARS ONLY		
BY:	<u> </u>	Roger	Harmon, Count	Symen ty Judge)		
Date received	by the C	ounty Judge	's Office:	- 	Date Receive	d by Budget Coordinator:	

Training / Seminar Approval Form

OCT 2'19 AH10:41

Department Name:	County Judge's Office	
Seminar Name:	County Court Assistants Training Conference	ce
Purpose:	to enhance administrative skills	
Place:	Georgetown, TX	
Date:	February 19-21 2020	
Who Will Be Attend	ing:	
This Training	g/ Seminar is necessary for the fol	lowing reasons:
☐ Require	d continuing education	✓ Job training
✓ Improve	e work performance	☐ Required certification
Attach Regist	tration Form and Complete the fo	llowing information:
Amount of regi	stration \$125.00 Date	registration is due as soon as processed
☐ Return cl	neck to department head	
☑ Request	Treasurer to mail check with registration	n
If an advance is	s requested, attach a completed Johnson	n County Travel Form.
Deptartment Head S	Signature: Rossill	farman
SEND FOR	M TO COUNTY JUDGE'S OFFI	CE
RECEIVED B	Y COUNTY JUDGE'S OFFICE _	DATE:
APPROVED I	BY COMMISSIONER'S COURT: _	Commissioners Court DATE:

Department Na	me: JUSTICE OF THE PEACE	JUSTICE OF THE PEACE PRECINCT THREE					
Seminar Name:	TEXAS JUSTICE COURT DEVELOPMENT SEMINA		N PROFESSIONAL				
Purpose:	CONTINUNING EDUCATI	ION					
Place:	MARRIOTT AUSTIN NOR BOULEVARD ROUND RO		0 LA FRONTERA				
Date:	OCTOBER 28-29, 2019						
	Who Will Be Attending: JUDGE PAT JACOBS						
	ining/ Seminar is necessary for the						
	_	Job training					
X Im	prove work performance	Required certification	on				
Attach F	egistration Form and Complete th	e following information:					
Amount o	f registration \$ \$75.00 - JUDGE PAID TISTRATION	W/REGIST.	Date registration is due JUDGE				
Ret	ırn check to department head						
Rec	uest Treasurer to mail check with registr	ration					
If an adva	nce is requested, attach a completed John	nson County Travel Form.					
Deptartment H	ead Signature:						
SEND	FORM TO COUNTY JUDGE'S O	FFICE					
RECEIV	RECEIVED BY COUNTY JUDGE'S OFFICE Commissioners Court DATE:						
		001 7 5 0000					

Department Name:	Justice of the Peace, Pct 4		
Seminar Name:	Experienced Court Clerk Training		
Purpose:	Training	**************************************	EXCELLENCE OF THE PARTY OF THE
Place:	San Marcos		
Date:	November 6-8, 2019	· · · · · · · · · · · · · · · · · · ·	
Who Will Be Attend	ing:		
Kathy Osier		Michelle Martinez	
This Training	y/ Seminar is necessary for the foll	owing reasons.	
_	d continuing education	✓ Job training	
	work performance	☐ Required certification	
Attach Regist	ration Form and Complete the fol	lowing information.	
	stration \$300.00 Date		
<u></u>	neck to department head	egistration is due right away	
	Freasurer to mail check with registration	1	
If an advance is	requested, attach a completed Johnson	County Travel Form.	
Deptartment Head S	ignature: Phass	10-7.	2019
SEND FOR	M TO COUNTY JUDGE'S OFFI	~F	
	Y COUNTY JUDGE'S OFFICE		
		DATE	
APPROVED B	SY COMMISSIONER'S COURT:	Commissioners CourtDATE:	

Department Name:	Johnson County Clerk				
Seminar Name:	65th Annual Vital Statistics Conference				
Purpose:	Vital Statistics Training & Information				
Place:	Sheraton Austin Georgetown, 1101 V	Voodlawn Ave, Georgetown, TX			
Date:	December 4 - December 6, 2019				
Who Will Be Attending: Deirdre Coslow, Chief Deputy		Erika Campbell, Vitals Supervisor			
4					
This Training	g/ Seminar is necessary for the fol	lowing reasons:			
☐ Require	d continuing education	☑ Job training			
☑ Improve	e work performance	☐ Required certification			
	tration Form and Complete the fo				
		registration is due 11/25/2019			
☐ Return ch	neck to department head				
Request 7	Treasurer to mail check with registration	on .			
If an advance is	requested, attach a completed Johnson	n County Travel Form.			
Deptartment Head S	Signature: Bocky	Druey			
SEND FOR	M TO COUNTY JUDGE'S OFFI	CE			
RECEIVED B	Y COUNTY JUDGE'S OFFICE	DATE:			
APPROVED BY COMMISSIONER'S COURT: Commissioners Court DATE: OCT 5 2019					

Seminar Name: Texas Public Funds Investment Conference Purpose: training Place: Houston, Texas Date: November 7-8, 2019 Who Will Be Attending: Norman Buck This Training/ Seminar is necessary for the following reasons: Required continuing education x Job training x Improve work performance Required certification Attach Registration Form and Complete the following information: Amount of registration \$ 160.00 Date registration is due by invoice 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: J. R. Kirkpatrick *SEND FORM TO COUNTY JUDGE'S OFFICE* RECEIVED BY COUNTY JUDGE'S OFFICE DATE: Commissioners Court APPROVED BY COMMISSIONER'S COURT:	Department Name:	Auditor		,		
Place: November 7-8, 2019 Who Will Be Attending: Norman Buck This Training/ Seminar is necessary for the following reasons: Required continuing education x Job training x Improve work performance Required certification Attach Registration Form and Complete the following information: Amount of registration \$160.00 Date registration is due by invoice 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: J. R. Kirkpatrick *SEND FORM TO COUNTY JUDGE'S OFFICE RECEIVED BY COUNTY JUDGE'S OFFICE Commissioners Court	Seminar Name:	Texas Public Funds Investment Conference				
Who Will Be Attending: Norman Buck This Training/ Seminar is necessary for the following reasons: Required continuing education x Job training x Improve work performance Required certification Attach Registration Form and Complete the following information: Amount of registration \$ 160.00 Date registration is due by invoice 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: J. R. Kirkpatrick *SEND FORM TO COUNTY JUDGE'S OFFICE* RECEIVED BY COUNTY JUDGE'S OFFICE Commissioners Court	Purpose:	training				
Who Will Be Attending: Norman Buck This Training/ Seminar is necessary for the following reasons: Required continuing education x Job training x Improve work performance Required certification Attach Registration Form and Complete the following information: Amount of registration \$ 160.00 Date registration is due by invoice 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: J. R. Kirkpatrick *SEND FORM TO COUNTY JUDGE'S OFFICE* RECEIVED BY COUNTY JUDGE'S OFFICE DATE: Commissioners Court	Place:	Houston, Texas				
This Training/ Seminar is necessary for the following reasons: Required continuing education	Date:	November 7-8, 2019				
Required continuing education x Job training x Improve work performance Required certification Attach Registration Form and Complete the following information: Amount of registration \$ 160.00 Date registration is due by invoice 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: J. R. Kirkpatrick *SEND FORM TO COUNTY JUDGE'S OFFICE* RECEIVED BY COUNTY JUDGE'S OFFICE DATE: Commissioners County		ing:				
Required continuing education x Job training x Improve work performance Required certification Attach Registration Form and Complete the following information: Amount of registration \$ 160.00 Date registration is due by invoice 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: J. R. Kirkpatrick *SEND FORM TO COUNTY JUDGE'S OFFICE* RECEIVED BY COUNTY JUDGE'S OFFICE DATE:						
Required continuing education x Job training x Improve work performance Required certification Attach Registration Form and Complete the following information: Amount of registration \$ 160.00 Date registration is due by invoice 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: J. R. Kirkpatrick *SEND FORM TO COUNTY JUDGE'S OFFICE* RECEIVED BY COUNTY JUDGE'S OFFICE DATE:						
Required continuing education x Job training x Improve work performance Required certification Attach Registration Form and Complete the following information: Amount of registration \$ 160.00 Date registration is due by invoice 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: J. R. Kirkpatrick *SEND FORM TO COUNTY JUDGE'S OFFICE* RECEIVED BY COUNTY JUDGE'S OFFICE DATE:						
Attach Registration Form and Complete the following information: Amount of registration \$ 160.00 Date registration is due by invoice 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: J. R. Kirkpatrick *SEND FORM TO COUNTY JUDGE'S OFFICE* RECEIVED BY COUNTY JUDGE'S OFFICE Commissioners Court	This Training	/ Seminar is necessary for the fo	ollowing reasons:			
Attach Registration Form and Complete the following information: Amount of registration \$ 160.00 Date registration is due by invoice 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:	Required	d continuing education	x Job training			
Amount of registration \$ 160.00 Date registration is due by invoice 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: J. R. Kirkpatrick *SEND FORM TO COUNTY JUDGE'S OFFICE* RECEIVED BY COUNTY JUDGE'S OFFICE Commissioners Court	x Improve work	c performance	Required certification			
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: J. R. Kirkpatrick *SEND FORM TO COUNTY JUDGE'S OFFICE* RECEIVED BY COUNTY JUDGE'S OFFICE Commissioners Court	Attach Regist	ration Form and Complete the	following information:			
x Request Treasurer to mail check with registration If an advance is requested, attach a completed Johnson County Travel Form. Deptartment Head Signature: J. R. Kirkpatrick *SEND FORM TO COUNTY JUDGE'S OFFICE* RECEIVED BY COUNTY JUDGE'S OFFICE Commissioners Court	Amount of regis	stration \$ 160.00 Da	te registration is due by inv	roice		
If an advance is requested, attach a completed Johnson County Travel Form. Deptartment Head Signature: J. R. Kirkpatrick *SEND FORM TO COUNTY JUDGE'S OFFICE* RECEIVED BY COUNTY JUDGE'S OFFICE Commissioners Court	Return ch	eck to department head				
SEND FORM TO COUNTY JUDGE'S OFFICE RECEIVED BY COUNTY JUDGE'S OFFICE Commissioners Court	x Request	Treasurer to mail check with registra	ation			
SEND FORM TO COUNTY JUDGE'S OFFICE RECEIVED BY COUNTY JUDGE'S OFFICE Commissioners Court	If an advance is requested, attach a completed Johnson County Travel Form.					
RECEIVED BY COUNTY JUDGE'S OFFICE Commissioners Court	Deptartment Head Signature: J. R. Kirkpatrick					
Commissioners Court	*SEND FORM TO COUNTY JUDGE'S OFFICE*					
	RECEIVED B	Y COUNTY JUDGE'S OFFICE		DATE:		
101 15 2019	APPROVED B	Y COMMISSIONER'S COURT:	Commissioners Court	DATE:		

Department Name:	SHERIFF'S OFFICE			
Seminar Name:	HELPING GOOD TRAINERS BECOME GREAT TRAINERS			
Purpose:	TRAINING			
Place:	DENTON, TEXAS			
Date:	NOVEMBER 18-22, 2019			
Who Will Be Attend	ling:			
This Trainin	g/Seminar is necessary for the fol	lowing reasons:		
Require	ed continuing education	☑ Job training		
☑ Improve work performance		☐ Required certification		
	tration Form and Complete the fo			
	heck to department head	10g/ssamion 15 day <u>10 </u>		
Request Treasurer to mail check with registration				
If an advance is requested, attach a completed Johnson County Travel Form.				
Deptartment Head	Signature: Mul	Penfar A		
SEND FORM TO COUNTY JUDGE'S OFFICE				
RECEIVED E	BY COUNTY JUDGE'S OFFICE_	DATE:		
APPROVED	BY COMMISSIONER'S COURT:	Commissioners Court DATE:		
		007 X 5 ZUI9		

Department Name:	SHERIFF'S OFFICE			
Seminar Name:	SEX OFFENDER CONFERENCE			
Purpose:	TRAINING			
Place:	GALVESTON, TEXAS			
Date:	NOVEMBER 18-21, 2019			
Who Will Be Attending: LEONA YOCHAM		JAMES NOVIAN		
This Training	g/ Seminar is necessary for the foll	owing reasons:		
☐ Required continuing education		☑ Job training		
☑ Improve work performance		☐ Required certification		
Attach Registration Form and Complete the following information:				
Amount of registration \$ NO COST Date registration is due		registration is due		
☐ Return c	heck to department head			
☐ Request	Treasurer to mail check with registration	n		
If an advance i	s requested, attach a completed Johnson	County Travel Form.		
Deptartment Head	Signature: Mull)	Kinhard		
SEND FORM TO COUNTY JUDGE'S OFFICE				
RECEIVED E	BY COUNTY JUDGE'S OFFICE	DATE:		
APPROVED	BY COMMISSIONER'S COURT:	OCT 15 2019 DATE:		

ORIGINAI

Training / Seminar Approval Form

OCT 8'19 PM12:04

Department Name:	Juvenile Services			
Seminar Name:	Texas Association for Truancy and Dropout	Prevention Fall Conference		
Purpose:	Training			
Place:	10855 Iowa Colony Blvd., Iowa Colony, Tex	as		
Date:	November 7 & 8, 2019			
Who Will Be Attend Tonya Vernon	ling:			
This Training	g/ Seminar is necessary for the foll	owing reasons:		
☐ Require	ed continuing education	☐ Job training		
☑ lmprove	e work performance	☐ Required certification		
Attach Regis	tration Form and Complete the fo	lowing information:		
Amount of reg	istration \$65.00 Date	registration is due		
☐ Return c	heck to department head			
Request	Treasurer to mail check with registration	1		
If an advance is	s requested, attach a completed Johnson	County Travel Form.		
Deptartment Head Signature:				
SEND FORM TO COUNTY JUDGE'S OFFICE				
RECEIVED E	BY COUNTY JUDGE'S OFFICE	DATE):	
APPROVED I	BY COMMISSIONER'S COURT:	Commissioners Court DATE OUT S 5 2010	3:	