FY 2019 Commissioners Court

On this the 25th day of November	2010 the Commercian and Count with the full		Com	missioners C
	2019, the Commssioners' Court, with the foll	owing members being prese		IOV 25 2019
Roger Harmon	- County Judge		ι,	ICI A O LOIC
Rick Bailey	- Commissioner Pct #1			
Kenny Howell	- Commissioner Pct #2		Ann	rovod
Jerry D. Stringer Larry Woolley	 Commissioner Pct #3 Commissioner Pct #4 		MAN	roved
			e.	
The following proceedings were had, to-wit	:			
THAT WHEREAS, theretofore, on Se ohnson County, and	eptember 24, 2018 the Court heard and approved	the budget for the year 201	9 for	
WHEREAS, on proper application, t similar kind and fund. The transfer does no	he Commissioners' Court has transferred an exist	ing budget surplus to a budg	get of a	
The following transfers to said bud				
Department Name:	Non-Departmental	Department #:	5100	
		·		
RANSFER <u>FROM</u> :				
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT	
Professional Liability Insurance	0100-5100-54060-GG		25,000.00	
Auto & Property Insurance	0100-5100-54061-GG		21,537.00	
Petroleum Products	0100-5600-53400		14,787.00	
				_
	<u></u>			_
		-		
				<u>_</u>
RANSFER <u>TO</u> :	TOTAL TRANSFERRED FROM:		\$61,324.00	
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT	
Other Court Appt. Attorneys	0100-4370-55830-AJ		43,676.00	
Indigent Court Reporter Records Fees & Services	0100-4370-55850-AJ		2,098.00	_
· · · · · · · · · · · · · · · · · · ·	0100-5600-54000-LE		1,464.00	
VERTEX-SCAAP Expense	0100-5610-54650-LE		12,890.00	
Computer Software Maint	0100-4090-54001-GG		930.00	<u> </u>
Telephone Telephone	0100-5500-54200-LE		151.00	
Telephone	0100-4570-54200-AJ		115.00	
				
				
				_
				
				-
				
	TOTAL TRANSFERRED TO:	**************************************	\$61,324.00	_
XPLANATION:				
o cover budget shortages for FY 2019				
s eaver budget shortages for 11 2013				_
epartment Head:		Date:		_
HE COUNTY OF JOHNSON	ROUND DOLLARS ONLY			
\bigcirc 11	•			
the was it	(Manuari i			
Y:				
Roger Harmon, Coun	ty Juage			

Date Received by Budget Coordinator:

Date received by the County Judge's Office:

On this the25	th day of	November	2019, the Commssioners' Court, with the fol	lowing members being presen	FY 2019 Commissions
	Roger H Rick Ba Kenny I Jerry D Larry W	iley Howell Stringer	 County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4 		NOV 25 78 Approve
The following pro	ceedings w	ere had, to-wit:			
THAT WH Johnson County, a		retofore, on Sep	tember 24, 2018 the Court heard and approve	d the budget for the year 2019	for
WHEREAS similar kind and f	S, on prope und. The tr	r application, the ansfer does not	e Commissioners' Court has transferred an exis increase the total of the budget.	ting budget surplus to a budge	t of a
The follow	wing transf	ers to said budge	et are hereby authorized:		
Department Name	e:		JUV Court Intake	Department #:	5930
TRANSFER FROM:	:				
ACCOUNT NU Personnel		E	ACCOUNT NUMBER 0100-5930-51030-AJ		AMOUNT 3,475.00
			TOTAL TRANSFERRED FROM:		\$3,475.00
TRANSFER TO:			TOTAL TRANSFERRED PROMI.		33,473.00
ACCOUNT NUI Parttime/Tem			ACCOUNT NUMBER 0100-5934-51070-AJ		AMOUNT 3,475.00
					
					
			TOTAL TRANSFERRED TO:		\$3,475.00
EXPLANATION: To cover budget s	hortage for	FY 2019			V 0) 1100
Department Head	:			Date:	
THE COUNTY OF JO	OHNSON	. \	ROUND DOLLARS ONLY		
ву:	y ad	to m	Cremen		
Date received by the		er Harmon, Count	_	hu Budget Coordinates	

sioners Court

			et Conamiss	sioners Court
On this the 25th day of Novemb	er 2019, the Commssioners' Court, with the folk	owing members being pres	ent NOV	25 2019
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 			proved
he following proceedings were had, to-w	it:			
THAT WHEREAS, theretofore, on Sohnson County, and	September 24, 2018 the Court heard and approved	the budget for the year 20	19 for	
WHEREAS, on proper application, similar kind and fund. The transfer does r	the Commissioners' Court has transferred an exist not increase the total of the budget.	ing budget surplus to a buc	lget of a	
The following transfers to said bu	dget are hereby authorized:			
Department Name:	Non-Departmental	Department #:	5100	
ransfer <u>from</u> :				
ACCOUNT NUMBER NAME Dues & Conferences	ACCOUNT NUMBER 0100-5100-54100-GG		AMOUNT 2,800.00	
	TOTAL TRANSFERRED FROM:	-	\$2,800.00	
RANSFER TO:			****	
ACCOUNT NUMBER NAME Fees & Services	ACCOUNT NUMBER 0100-6430-54000-PH		AMOUNT 2,800.00	
	TOTAL TRANSFERRED TO:		\$2,800.00	
EXPLANATION: To cover September charges from Rosser	for transport	<u> </u>		
Department Head:		Date:		
THE COUNTY OF JOHNSON BY: Roger Harmon, Co	ROUND DOLLARS ONLY			

Date Received by Budget Coordinator:

Date received by the County Judge's Office:

							• • •	
n this the	25th	day of	November	2019, the Commssion	ners' Court, with the follo	owing members being pr	esent	Commissioners Court
		Roger Ha	armon	- Cou	nty Judge			A A STEEL STANDARD STANDARD CANADA A
		Rick Bail			nmissioner Pct #1			MOV or and
		Kenny H			nmissioner Pct #2			NOV 25 2019
		Jerry D. S			nmissioner Pct #3			Annrovo
		Larry Wo		- Com	nmissioner Pct #4			Approve
he followin	g procee	dings we	re had, to-wit:					
THA ohnson Cou	T WHER	EAS, there	≥tofore, on Sep	tember 24, 2018 the Co	urt heard and approved	the budget for the year	2019 for	
WH similar kind	EREAS, c	n proper d. The tra	application, the	e Commissioners' Court increase the total of the	has transferred an exist e budget.	ing budget surplus to a b	udget of a	
				et are hereby authorized				
epartment	Name:			Elections	;	Department #:	5400	
RANSFER <u>F</u> I	ROM:							
		ER NAME		ACCO	OUNT NUMBER		AMOUNT	
	ice Supp				5400-53110-EL		591.00	
	посоцир						331.00	· · · · · · · · · · · · · · · · · · ·
				 			-	
					•			· · · · · · · · · · · · · · · · · · ·
						VIII		· · · · · · · · · · · · · · · · · · ·
								
		·		***************************************	· · · · · · · · · · · · · · · · · · ·			
				TOTAL TRA	ANSFERRED FROM:		\$591.00	
RANSFER T	O:					***************************************		
· · · · · · · · · · · · · · · ·	<u>-</u> -							
ACCOUN	T NUMB	ER NAME		ACCO	UNT NUMBER		AMOUNT	
	Printing				5400-53140-EL		591.00	
			—					
								
								
								
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			_		**************************************	<u>,</u>		
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			_					
				TOTAL T	RANSFERRED TO:		\$591.00	
XPLANATIO	N:							
o cover bud	lget shor	tage for F	Y 2019					
epartment	Head:					Date:		
								
HE COUNTY	OF JOH	NSON	. \	ROUND	DOLLARS ONLY			
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	~	100	ge w	(manual t)			
Y:								
		Roge	r Harmon, Count	y Judge				
ate received	by the Co	unty Judge	e's Office:		Date Received	by Budget Coordinator:		

			FT 4	2019
On this the 25th day of November	2019, the Commssioners' Court, with the fol	lowing members being pres	ent	Commissioners Court
Roger Harmon	- County Judge			MOV or 2010
Rick Bailey	- Commissioner Pct #1			NOV 25 2019
Kenny Howell	 Commissioner Pct #2 			Approved
Jerry D. Stringer	- Commissioner Pct #3			Thursday
Larry Woolley	- Commissioner Pct #4			
The following proceedings were had, to-wit:				
THAT WHEREAS, theretofore, on Se Johnson County, and	ptember 24, 2018 the Court heard and approve	d the budget for the year 20)19 for	
WHEREAS, on proper application, the similar kind and fund. The transfer does no	ne Commissioners' Court has transferred an exis t increase the total of the budget.	ting budget surplus to a bud	dget of a	
The following transfers to said budg	get are hereby authorized:			
Department Name:	Adult Probation	Department #:	5700	
TRANSFER <u>FROM</u> :				
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT	
FICA	1020-5700-52150-AJ		358.00	
Tica	1020-07/00 02230 70			
				· · · · · · · · · · · · · · · · · · ·
				
	TOTAL TRANSFERRED FROM:		\$358.00	
TRANSFER <u>TO</u> :	TOTAL TRANSFERRED FROM.		7338.00	
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT 358.00	
Medicare	1020-5700-52160-AJ		338.00	
				
				
	The state of the s			·
				· · · · · · · · · · · · · · · · · · ·
				
				
	TOTAL TRANSFERRED TO:		\$358.00	
				
EXPLANATION: To cover budget shortage for FY 2019				
To cover badget shortage for 1 1 2013				
Department Head:		Date:		
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY			
$\langle \rangle$				
BY: Soon of	4 wmen			
Roger Harmon, Cour	nty Judge			
Date received by the County Judge's Office:	Date Receive	d by Budget Coordinator:		

On this the 25th	day of November	2019, the Commssioners' Court, with the	following members being pres	sent	Commissioners Count
	Roger Harmon	- County Judge			
	Rick Bailey	- Commissioner Pct #1			NOV 25 2019
	Kenny Howell	- Commissioner Pct #2			110 1 2 2 2013
	Jerry D. Stringer	- Commissioner Pct #3			A WOLLOC
	Larry Woolley	- Commissioner Pct #4			Approved
he following proceed	dings were had, to-wit:				* "
THAT WHERE ohnson County, and	EAS, theretofore, on Sep	otember 24, 2018 the Court heard and appro	oved the budget for the year 20	019 for	
		e Commissioners' Court has transferred an e increase the total of the budget.	existing budget surplus to a bu	dget of a	
The following	g transfers to said budge	et are hereby authorized:			
Department Name:	••••	Non Departmental	Department #:	5100	
TRANSFER <u>FROM</u> :					
A CCOUNT NUMBER	ED MANAE	ACCOUNT NUMBER		AMOUNT	
ACCOUNT NUMBE		ACCOUNT NUMBER			
Personnel Sal	aries	0100-5100-51030-GG		1,648.00	····
		•			
					
					
					
		TOTAL TRANSFERRED FROM		¢1 649 00	
		TOTAL TRANSFERRED FROM:		\$1,648.00	
ransfer <u>to</u> :					
		4.000 () 1 1 1 1 1 1 1 1 1		****	
ACCOUNT NUMBE		ACCOUNT NUMBER		AMOUNT	
Retiremen	` 	0100-6200-52170-LE		461.00	
Retiremen		0100-5934-52170-AJ		368.00	
Travel Allowa	ance	0100-6650-51160-CN		337.00	
FICA		0100-6200-52150-LE		266.00	
FICA		0100-5934-52150-AJ		216.00	
					10
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	·				
		TOTAL TRANSFERDED TO		Ć1 C40 00	·
		TOTAL TRANSFERRED TO:		\$1,648.00	
EXPLANATION: To cover budget shor	tage for FY 2019				
Department Head:			Date:		
•					
THE COUNTY OF JOH	NSON	ROUND DOLLARS ONLY			
	`	\			
	イ オ	<i>'</i>			
BY:	11 adm of	- women			
	Roger Harmon, Count	ty Judge			
Date received by the Co	unty Judge's Office:	Date Recei	ived by Budget Coordinator:_		
		-	-		

On this the	25th	day of	November	2019, the Commssioners' Court, wit	th the following members being p	present (Commissioners Coun
		Roger Ha Rick Baile Kenny Ho Jerry D. S	ey owell tringer	- County Judge - Commissioner Pct - Commissioner Pct - Commissioner Pct	#2 #3		NOV 2 5 2019 Approved
The following	a proces	Larry Wo	e had, to-wit:	- Commissioner Pct	#4		1010100
THA Johnson Cou			tofore, on Sep	tember 24, 2018 the Court heard and	approved the budget for the yea	r 2019 for	
WHI similar kind	EREAS, o and fund	n proper d. The tra	application, the nsfer does not	e Commissioners' Court has transferre increase the total of the budget.	d an existing budget surplus to a	budget of a	
The	followin	ig transfei	s to said budge	et are hereby authorized:			
Department	Name:	-		Sheriff Admin/Patrol	Department #:	5600	
TRANSFER <u>F</u> I	ROM:						
ACCOUN Vehicle Re		ER NAME laintenan		ACCOUNT NUMBER 0100-5600-54500-L		AMOUNT 3,115.00	
						62.445.00	
TRANSFER <u>T</u>	<u>'O</u> :			TOTAL TRANSFERRED FR	юм:	\$3,115.00	
	IT NUMB es & Serv	ER NAME		ACCOUNT NUMBER 0100-5600-54000-L		AMOUNT 3,115.00	
· · · · · · · · · · · · · · · · · · ·							
							
							
,							
				TOTAL TRANSFERRED	TO:	\$3,115.00	
EXPLANATIO To cover bud		rtage for I	Y 2019				
Department	: Head:				Date:		
THE COUNTY	Y OF JOH	NSON	. \	ROUND DOLLARS ON	ILY		
BY:	<u> </u>) od	r Harmon, Count	www			
Date received	d by the Co	•			e Received by Budget Coordinator	r:	

				F1 2020
On this the 25th	day of November	2019, the Commssioners' Court, with the foll	owing members being pres	Commissioners Coun
	Roger Harmon	- County Judge		
	Rick Bailey	- Commissioner Pct #1		NOV 2 5 2019
	Kenny Howell	- Commissioner Pct #2		1107 2 3 2013
	Jerry D. Stringer	- Commissioner Pct #3		
	Larry Woolley	- Commissioner Pct #4		Approve
The following proc	eedings were had, to-wit:			
THAT WHI Johnson County, ar		otember 23, 2019 the Court heard and approved	i the budget for the year 20)20 for
		e Commissioners' Court has transferred an exist increase the total of the budget.	ing budget surplus to a bud	get of a
The follow	ving transfers to said budg	et are hereby authorized:		
Department Name	:	Courthouse Security	Department #:	5620
TRANSFER <u>FROM</u> :				
ACCOUNT NUM	4050 NAA45	ACCOUNT NUMBER		AMOUNT
ACCOUNT NUM		ACCOUNT NUMBER		10,200.00
Fees and S	ervices	0400-5620-54000-LE		10,200.00
	· · · · · · · · · · · · · · · · · · ·		-	
		TOTAL TRANSFERRED FROM:		\$10,200.00
TO A NICEED TO		IOTAL INANSPERRED FROM:		710,600,00
TRANSFER <u>TO</u> :				
				AAAOUINT
ACCOUNT NUM		ACCOUNT NUMBER		AMOUNT
Equipment -	- Capital	0400-5620-56530-LE	•	10,200.00
			···	

			· · · · · · · · · · · · · · · · · · ·	·····
		TOTAL TRANSFERRED TO:		\$10,200.00
CUDI ABIATIONI.				
EXPLANATION:				
to cover the expen	ise of the Kerl Systems Re	ader upgrade for Guinn Building.	<u></u>	
Department Head:	Welsom	wh	Date:	
THE COUNTY OF JO	NOSUHC	ROUND DOLLARS ONLY		
	ノーン	•		
BY:	11 adm as	townen		
	Roger Harmon, Coun	ty Judge		
	-	- -		
Date received by the	County Judge's Office:	Date Received	by Budget Coordinator:	

On this the	25th	_ day of _	November	2019, the Commssi	oners' Court, with the foll	lowing members being pr	esent
							Commissioners Court
		Roger Hai			ounty Judge		11614
		Rick Baile	•		ommissioner Pct #1		NOV 25 2019
		Kenny Ho Jerry D. S			ommissioner Pct #2 ommissioner Pct #3		Approve
		Larry Woo			ommissioner Pct #3		MADINAG
The following	g proce	edings were	e had, to-wit:				
ТНД	T WHE	RFAS there	tofore on Sen	tember 23 2019 the (Court heard and annroved	d the budget for the year:	2020 for
Johnson Cou			(O) O) (O) (O)	tember 23, 2013 the	source means and approved	a the budget for the year.	2020 101
				Commissioners' Cou increase the total of t		ting budget surplus to a b	udget of a
The	followi	ng transfers	to said budge	t are hereby authorize	ed:		
Department	Name:	_		Constable	Pct. 2	Department #:	5510
TRANSFER <u>FI</u>	ROM:						
ACCOUNT	T NII 1841	BER NAME		۸۵	COLINIT NUMBER		ANACHINT
	pment (COUNT NUMBER 0-5510-56530-LE		AMOUNT 354.00
		oupitu.			3 3310 30330 EE		334100
	,						
			_				
· w ·							
				TOTAL	DANCEEDDED EDOM		6354.00
TRANSFER TO	O:			IOIALI	RANSFERRED FROM:		\$354.00
<u></u>	Ξ.						
ACCOUN'	TNUM	BER NAME		ACC	COUNT NUMBER		AMOUNT
Equipm	ent No	n-Capital		010	0-5510-56510-LE		354.00
							
	- *						
			_				
			<u> </u>				
			_	TOTAL	. TRANSFERRED TO:		\$354.00
EXPLANATIO Was orginally		ted in Equi	oment Capital	but had to be moved	to Equipment Non-Capita	al due to asset tagging	
				· · · · · · · · · · · · · · · · · · ·			
Department	Head:					Date:	
THE COUNTY	, 05 101	INICONI		2011			
THE COUNTY	OF JOE	HNSON		ROU	ND DOLLARS ONLY		
			41	•			
BY:	<u> </u>	adm	wife	mem)			
		Roger	Harmon, County	Judge			
Date received	by the C	ounty Judge'	s Office:		Date Received	d by Budget Coordinator:	
	,	.,84				,	

On this the	25th	day of	November	2019, the C	ommssioners' Court, with the fol	llowing members being pr	esent
•				_			Commissioners Court
		Roger Ha		-	County Judge		34811
		Rick Baile		-	Commissioner Pct #1		NOV 25 2019
		Kenny Ho		-	Commissioner Pct #2 Commissioner Pct #3		77 J 8 LUIJ
		Jerry D. S Larry Wo	-	-	Commissioner Pct #3 Commissioner Pct #4		Approved
The following	g procee	edings wer	e had, to-wit:				
THA Johnson Cou			etofore, on Sep	tember 23, 20	19 the Court heard and approve	d the budget for the year	2020 for
					ers' Court has transferred an existoral of the budget.	ting budget surplus to a b	udget of a
The	followir	ng transfer	s to said budge	t are hereby a	authorized:		
Department	Name:	-		413	h District Court	Department #:	4370
TRANSFER <u>F</u> I	ROM:						
ACCOUN	T NILINAE	BER NAME			ACCOUNT NUMBER		AMOUNT
		. Attorney:			0100-4370-55830-AJ		5,000.00
Other Cot	art Appt	. Attorney	-	-	0100-4370-33830-20		3,000.00
							
				_			
							
							
							
		****			TOTAL TRANSFERRED FROM:		\$5,000.00
TRANSFER T	0:						
ACCOUN	TNUME	BER NAME			ACCOUNT NUMBER		AMOUNT
	ry Expe				0100-4370-53025-AJ		5,000.00
	7 - 1-						
							
							
							
			,		TOTAL TRANSFERRED TO:		\$5,000.00
EXPLANATIO	NI.						
To cover cos		evnenses					
10 00001 003	c or jury	CAPCIISCS					
					· · · · · · · · · · · · · · · · · · ·		
Department	Head:					Date:	
•		*					
THE COUNTY	OF JOH	INSON			ROUND DOLLARS ONLY		
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BY:	11	adm	02-4 CV	men			
		Roge	r Harmon, Count	y Judge	· · · · · · · · · · · · · · · · · · ·		
		0-	. ,	, J-			
Date received	by the C	ounty Judge	e's Office:		Date Receive	d by Budget Coordinator:	
	•	. 0	-			, <u>-</u>	

FY 2020

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On this the 25th day o	f November	2019, the Commssioners' Court, with the followin	ng members being present	Commissioners Cour
Roger	r Harmon	- County Judge		NOV 25 2019
Rick B		- Commissioner Pct #1		NOV 20 ZUIS
	y Howell	- Commissioner Pct #2		
	D. Stringer	 Commissioner Pct #3 		Approve
Larry	Woolley	- Commissioner Pct #4		Abbioae
he following proceedings v	were had, to-wit:			
	neretofore, on Sept	tember 23, 2019 the Court heard and approved the	budget for the year 2020 for	
ohnson County, and				
		Commissioners' Court has transferred an existing bucrease the total of the budget.	oudget surplus to a budget of	'a
The following trans	fers to said budge	t are hereby authorized:		
Department Name:		Engineering	Department #:	4068
ransfer <u>from</u> :				
RANSPER <u>FROM</u> .				
ACCOUNT NUMBER NA	ME	ACCOUNT NUMBER		AMOUNT
Personnel Salaries		0100-4068-51030-GG		85,000.00
Cell Phone Allowance		0100-4068-51163-GG	<u> </u>	960.00
Health & Life Insuranc	:e	0100-4068-52020-GG		10,843.00
Unemployment Insurar	ice	0100-4068-52040-GG		69.00
FICA		0100-4068-52150-GG		5,330.00
Medicare		0100-4068-52160-GG		1,247.00
Retirement		0100-4068-52170-GG		9,767.00
Office Supplies	<u> </u>	0100-4068-53110-GG		1,000.00
Small Tools & Supplie	S	0100-4068-53300-GG		1,500.00
Petroleum Products		0100-4068-53400-GG		3,000.00
Fees & Services		0100-4068-54000-GG		1,000.00
Dues, Conferences & Tra	ining	0100-4068-54100-GG		2,000.00
Vehicle Repair & Mainten		0100-4068-54500-GG		500.00
Equipment Capital		0100-4068-56530-GG		25,775.00
		TOTAL TRANSFERRED FROM:		\$147,991.00
RANSFER <u>TO</u> :				
ACCOUNT NUMBER NA	ME	ACCOUNT NUMBER		AMOUNT
Transfers To County Proj		0100-5100-57200-GG		147,991.00
	<u> </u>			
	<u> </u>			
		TOTAL TRANSFERRED TO:	***	\$147,991.00
		TOTAL TRANSFERRED TO:		5147,551.00
EXPLANATION:				
ransfer Engineering budge	t to County Projec	ts as approved in Commissioners Court on Tuesday	, November 12, 2019	
	<u></u>			
Department Head:			Date:	
FUE COUNTY OF IOUNICON		POLINE POLIARS ONLY		
THE COUNTY OF JOHNSON	. \	ROUND DOLLARS ONLY		
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w Moe	He m	Manuski		
3Y:	, , ,			
R	oger Harmon, Count	y Juage		
Date received by the County Ju	udge's Office:	Date Received by	Budget Coordinator:	

On this the 25	5th day of	November	2019, the Commssioners' Court, with the follo	wing members being preser	FY 2020 Commission	oners Court
	Roger Ha Rick Bail Kenny H Jerry D. S Larry Wo	armon ey owell Stringer	- County Judge - Commissioner Pct #1 - Commissioner Pct #2 - Commissioner Pct #3 - Commissioner Pct #4	•	NOV 2	s 2019 roved
he following pro	oceedings we	e had, to-wit:				
THAT W ohnson County,		etofore, on Sep	tember 23, 2019 the Court heard and approved t	the budget for the year 2020) for	
			e Commissioners' Court has transferred an existir increase the total of the budget.	ng budget surplus to a budge	et of a	
The follo	owing transfe	rs to said budge	et are hereby authorized:			
Department Nam	ne:		Cleburne SRO	Department #:	6250	
RANSFER <u>FROM</u>	<u>1</u> :					
	UMBER NAME forms onferences	<u> </u>	ACCOUNT NUMBER 0100-6250-53300-LE 0100-6250-54100-LE		AMOUNT 600.00 600.00	
	unition	<u> </u>	0100-6250-53450-LE		189.00	
					111111111111111111111111111111111111111	
						
FRANSFER <u>TO</u> :	, <u></u>		TOTAL TRANSFERRED FROM:		\$1,389.00	
	UMBER NAMI		ACCOUNT NUMBER 0100-6250-54500-LE		AMOUNT 1,389.00	
venicle kepail	& Maintenan		0100-0230-34300-62			
			TOTAL TRANSFERRED TO:		\$1,389.00	
EXPLANATION: To cover the cos	t of the SRO G	Gem car repair				
Department Hea	nd:			Date:		
THE COUNTY OF	JOHNSON		ROUND DOLLARS ONLY			
BY:	3 ad		<u>www</u>			
Data	Rog	er Harmon, Coun		by Rudget Coordinator		

On this the25th	day of	November	2019, the Commssioners' Court, with the foll	owing members being present	Commissioners	Count
	Roger Har Rick Bailey Kenny Hov Jerry D. St Larry Woo	/ well ringer	 County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4 		NOV 25 20 Appro	
The following proce	eedings were	had, to-wit:				
THAT WHE Johnson County, an		ofore, on Sept	ember 23, 2019 the Court heard and approved	the budget for the year 2020 f	or	
			Commissioners' Court has transferred an exist ncrease the total of the budget.	ing budget surplus to a budget	of a	
The follow	ring transfers	to said budge	t are hereby authorized:			
Department Name:	: _		Sheriff Admin/Patrol	Department #:	5600	
TRANSFER <u>FROM</u> :						
ACCOUNT NUN Vehicle Repair &		2	ACCOUNT NUMBER 0100-5600-54500-LE		AMOUNT 4,600.00	
		_				
				······		
		_				
		_		****		
			TOTAL TRANSFERRED FROM:		\$4,600.00	
TRANSFER <u>TO</u> :			TOTAL TRANSPERRED FROM.		74,000.00	
ACCOUNT NUN Equipment			ACCOUNT NUMBER 0100-5600-56530-LE		AMOUNT 4,600.00	
						
		<u></u>	TOTAL TRANSFERRED TO:		\$4,600.00	
EXPLANATION: Insurance check wa	as amended t	o Vehicle Rep	air & Maint and should have gone in to the Equ	ipment Capital line		
Department Head:				Date:		
THE COUNTY OF JO	OHNSON	. \	ROUND DOLLARS ONLY			
ВУ:	Roger	Harmon, Count	www.			
Date received by the			· -	d by Budget Coordinator:		

Department Name:	Precinct 2 Road & Bridge	FY 2020	
Seminar Name:	VGYI 62nd Annual School fo	or County Commissioners Court	
Purpose:	Continuing Education		
Place:	College Station, Texas		
Date:	February 11-13, 2020		
Who Will Be Attend Kenny Howell	ling:	CC: 11/25/2019	
Registration for Conference Completed		Hotel Accomodations Confirmation 90141745	
PO# 20-0971			
This Trainin	g/ Seminar is necessary for the f	ollowing reasons:	
Required continuing education		☐ Job training	
☐ Improve work performance		☐ Required certification	
Attach Regis	tration Form and Complete the	following information:	
Amount of registration \$ 225.00 Date registration is due 12/11/19			
Return check to department head			
Request Treasurer to mail check with registration			
If an advance i	s requested, attach a completed Johns	son County Travel Form.	
Deptartment Head	Signature: Kenny Howe	Digitally signed by: Kenny Howell Oh;: CN = Kenny Howell email = khowell@johnsoncountytx.org C = US O = Johnson County OU = Precinct 2 RB Date: 2019.11.13 10:13:43 -06'00'	
SEND FOR	M TO COUNTY JUDGE'S OF	FICE	
RECEIVED BY COUNTY JUDGE'S OFFICE DATE:			
APPROVED BY COMMISSIONER'S COURT: DATE: DATE:			

Training / Seminar Approval Form

Department Name:	Precinct 4 Road & Bridge		
Seminar Name:	V.G. Young School for Co	ommissioners Courts	
Purpose:	Training / Continuing Ed.		
Place:	College Station, TX		
Date:	Feb. 11-13, 2020		
Who Will Be Attended Larry Woolley	ing:	-	
This Training	/ Seminar is necessary for t	the following reasons:	
x Required con	tinuing education	x Job training	
x Improve work	k performance	x Required certification	
Attach Regist	ration Form and Complete	the following information:	
Amount of regis	stration \$ 225.00	Date registration is due: Paid	by personal cc
Return check to	o department head		
Request Tre	asurer to mail check with regist	ration	
If an advance is	requested, attach a completed	Johnson County Travel Form.	
Deptartment Head Signature:			
SEND FOR	M TO COUNTY JUDGE'S	OFFICE	
	SY COUNTY JUDGE'S OFF		DATE:
		Commissioners Court	
APPROVED E	BY COMMISSIONER'S COU		DATE:
		1107 2 3 ZUIJ	

PO# 20-1069

Department Name:	tment Name: County Clerk			
Seminar Name:	County& District Clerks Association Winter Conference			
Purpose:	se: Training			
Place:	Embassy Suites, San Marcos, TX			
Date:	2/3/2020 thru 2/6/2020			
Who Will Be Attendi	ing:			
Becky Ivey				
April Long				
This Training/ Seminar is necessary for the following reasons:				
	M TO COUNTY JUDGE'S OFFICE* BY COUNTY JUDGE'S OFFICE: DATE:			
APPROVED E	Commissioners Court BY COMMISSIONER'S COURT: NOV 2.5, 2019			

Department Name:	Johnson County Sheriff's Office		
Seminar Name:	Street Gang Investigations		
Purpose:	Improve Work Performance /Jo	bb Training	
Place:	Greenville Police Department -	Greenville, TX	
Date:	12/05/2019 - 12/06/2019		
Who Will Be Attending: Deputy Matthew Barron			
• • • • • • • • • • • • • • • • • • •			
This Trainin	g/ Seminar is necessary for the follo	owing reasons:	
☐ Require	ed continuing education	☑ Job training	
☑ Improv	e work performance	☐ Required certification	
Attach Registration Form and Complete the following information:			
Amount of reg	Amount of registration \$289.00 Date registration is due 12/03/2019		
☐ Return c	check to department head		
☑ Request	Treasurer to mail check with registration	1	
lf an advance i	is requested, attach a completed Johnson	County Travel Form.	
Deptartment Head Signature:			
SEND FOR	RM TO COUNTY JUDGE'S OFFI	CE	
RECEIVED I	BY COUNTYJ UDGE'S OFFICE	DATE:	
APPROVED	BY COMMISSIONER'S COURT:	DATE:	

Department Name:	Veterans Department	
Seminar Name:	TVC Fall Training	
Purpose:	State Training for Texas Veteran Service Officers	
Place:	San Marcos, Texas	
Date:	Conference Dates: December 3-5, 2019	
Who Will Be Attend Kathryn Fasci, CVSO	ing:	
Margo Foley, Asst. CVSO		
Benjamin Layton,Asst. CVS		
This Training	g/Seminar is necessary for the following reasons: X See attached State emails.	
	ed continuing education	
☑ Improv	e work performance	
Attach Regis	tration Form and Complete the following information:	
Amount of reg	istration \$ Date registration is due_N/A	
☐ Return c	heck to department head	
☐ Request	Treasurer to mail check with registration	
If an advance i	s requested, attach a completed Johnson County Travel Form.	
Deptartment Head	Signature: Kathryn Hasei	
SEND FORM TO COUNTY JUDGE'S OFFICE		
RECEIVED I	BY COUNTY JUDGE'S OFFICE DATE:	
APPROVED BY COMMISSIONER'S COURTCommissioners Court DATE:		