#### IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

On this the	27th	day of	January	2019, the Commssioners' Court, with the fo	flowing members being prese	FY 2020 Commissioners Court
-		Roger Hari Rick Bailey Kenny Hov Jerry D. St Larry Woo	, vell ringer	- County Judge - Commissioner Pct #1 - Commissioner Pct #2 - Commissioner Pct #3 - Commissioner Pct #4	· · · · · · · · · · · · · · · · · · ·	JAN 2 7 2020 Approved
The following	procee	dings were	had, to-wit:			
THAT Johnson Coun		EAS, theret	ofore, on Sep	tember 23, 2019 the Court heard and approve	d the budget for the year 202	20 for
				e Commissioners' Court has transferred an exis increase the total of the budget.	ting budget surplus to a budg	get of a
The f	ollowin	g transfers	to said budge	et are hereby authorized:		
Department N	Name:	<u></u>		Non-Departmental	Department #:	5100
TRANSFER <u>FR</u>	<u>ом</u> :					
ACCOUNT Opera	NUMB		_	ACCOUNT NUMBER 0100-5100-53970-GG		AMOUNT 55,450.00
			_			
			<del>_</del>	· · · · · · · · · · · · · · · · · · ·		
			<del></del>			
TDANSEED TO				TOTAL TRANSFERRED FROM:		\$55,450.00
TRANSFER <u>TO</u> ACCOUNT		ER NAME		ACCOUNT NUMBER		AMOUNT
Equipme				0100-5400-56510-LE		55,450.00
· · · · · · · · · · · · · · · · · · ·			_		•	
	•		_	TOTAL TRANSFERRED TO:		\$55,450.00
EXPLANATION To cover cost	of Weld	omeVoter	Kiosk voter ch	neck-in station and the VoteSafe software-VOT November 25, 2019	EC Corporation	
Department H		Commissio	71.55***	November 25, 2019	Date:	
THE COUNTY	OF JOH	NSON		ROUND DOLLARS ONLY		
ву:	3	Roger I	Harmon, Count	y Judge		
Date received b	y the Co	_			ed by Budget Coordinator:	

#### IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2020

On this the	27th	day of	January	2019, the C	Commssioners' Court, with the follo	owing members being prese	ent Commissioners Court
		Roger Har Rick Bailer Kenny Ho	у	- - -	County Judge Commissioner Pct #1 Commissioner Pct #2		JAN <b>27</b> 2020
		Jerry D. St Larry Woo	tringer	<u>-</u>	Commissioner Pct #3 Commissioner Pct #4		Approved
The following	g procee	dings were	had, to-wit:				
THA Johnson Cou			tofore, on Sep	tember 23, 20	19 the Court heard and approved	the budget for the year 202	20 for
					ers' Court has transferred an existinotal of the budget.	ng budget surplus to a budg	get of a
The	followin	g transfers	to said budge	t are hereby a	authorized:		
Department	Name:	_		General [	District Court Expense	Department #:	4340
TRANSFER <u>F</u> I	ROM:						
	T NUMB s & Serv	ER NAME ices		_	ACCOUNT NUMBER 0100-4340-54000-AJ		AMOUNT 1,449.00
				_			
TRANSFER <u>T</u>	<u> </u>				TOTAL TRANSFERRED FROM:		\$1,449.00
	T NUMB ent Non	ER NAME -Capital	-	_	ACCOUNT NUMBER 0100-4340-56510-AJ	<del></del> -	AMOUNT 1,449.00
			-	_	TOTAL TRANSFERRED TO:		\$1,449.00
EXPLANATION To purchase of		an Auxiliar	y Court Room	at the Guinn			
Department i	Head:		384			Date:	
THE COUNTY	OF JOHI	NSON	11		ROUND DOLLARS ONLY		
BY:	<u>~</u>	Roger	Harmon, County	Men	)		
Date received l	by the Co			, Juuge	Date Received	by Budget Coordinator:	

#### IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

On this the 27th day	of January	2019, the Commssioners' Court, with the follow	wing members being presen	Commissioners Court
Roge Rick Keni Jern	er Harmon Bailey ny Howell y D. Stringer y Woolley	County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4		Approved
The following proceedings	were had, to-wit:			
THAT WHEREAS, 1 Johnson County, and	theretofore, on Sep	tember 23, 2019 the Court heard and approved t	he budget for the year 2020	for
		e Commissioners' Court has transferred an existin increase the total of the budget.	g budget surplus to a budge	t of a
The following train	nsfers to said budge	et are hereby authorized:		
Department Name:		413th District Court	Department #:	4370
TRANSFER <u>FROM</u> :				
ACCOUNT NUMBER NA Indigent Court Reporter F Felony Court Appt. Atto Other Court Appt. Atto	Records rneys	ACCOUNT NUMBER 0100-4370-55850-AJ 0100-4370-55800-AJ 0100-4370-55830-AJ		AMOUNT 3,592.00 22,456.00 42,610.00
Other Court Appt. Acto		0200-4370-33630-43		42,010.00
TRANSFER <u>TO</u> :		TOTAL TRANSFERRED FROM:		\$68,658.00
ACCOUNT NUMBER NA		ACCOUNT NUMBER 0100-4370-54000-AJ		AMOUNT 2,042.00
Misd. Court Appt. Attor Felony Court Appt. Atto Investigation Expens	rneys	0100-4370-55810-AJ 0100-4370-55800-AJ 0100-4370-55850-AJ	-	1,550.00 42,610.00 22,456.00
		TOTAL TRANSFERRED TO:		\$68,658.00
EXPLANATION: To correct Journal #75905	7	TOTAL MAIG, LIMED 10.		
Department Head:			Date:	
THE COUNTY OF JOHNSON		ROUND DOLLARS ONLY		
BY:	Roger Harmon, Count	v Judge		

Date Received by Budget Coordinator:

Date received by the County Judge's Office:

Department Name:	Pct. 4 Road & Bridge				
Seminar Name:	North and East Texas County Judges and Commissioners Association Annual Conference and Business Meeting				
Purpose:	Continuing Education	No. 1			
Place:	Nacogdoches, TX				
Date:	May 11-14, 2020	The second secon			
Who Will Be Attendi Larry Woolley	ng:				
This Training	/ Seminar is necessary for	the following reasons:			
x Required cont	inuing education	x Job training			
x Improve work	performance	x Required certification			
Attach Regist	ration Form and Complet	e the following information:			
Amount of regis	tration \$ 225.00	Date registration is due : regis	tered 1-9-2020		
Return che	eck to department head				
x Request Trea	surer to mail check with regis	stration			
If an advance is	requested, attach a completed	Johnson County Travel Form.			
Deptartment Head Signature:					
*SEND FORM	1 TO COUNTY JUDGE	S OFFICE*			
RECEIVED B	Y COUNTY JUDGE'S OF	FICE	DATE:		
APPROVED BY COMMISSIONER'S COURT:					

Department Name:	Sheriff's Office		
Seminar Name:	2020 Texas Conference on CJI	IS Reporting	
Purpose:	Training		
Place:	Denton, Texas		
Date:	March 8-10, 2020		
Who Will Be Atten	ding:	Karen Potts	
		Doreen Sirchia	
This Trainir	ng/ Seminar is necessary for the	following reasons:	
Requi	red continuing education	XX Job training	
XX Improv	e work performance	Required certific	eation
Attach Regis	stration Form and Complete the	following information:	
Amount of reg	gistration \$NO CHARGE	Date registration is due	
Retur	n check to department head		
Reque	est Treasurer to mail check with regist	tration	
If an advance	is requested, attach a completed John	son County Travel Form.	
Dept. Head S	ignature: <u>Idem</u>	King	
*SEND FOR	RM TO COUNTY JUDGE'S OF	FICE*	
RECEIVED	BY COUNTY JUDGE'S OFFICE	3	DATE:
APPROVED	BY COMMISSIONER'S COURT:		DATE:
		IAN a PY SOSS	

Department Name:	Johnson County Sheriff's Office	·				
Seminar Name:	Basic Hostage Negotiation Course					
Purpose:	Improve Work Performance and Job Traini	ng				
Place:	Little Elm Police Department					
Date:	03/30/2020 - 04/03/2020					
Who Will Be Attend	ing:					
Sgt. Leslie Lec	Roy					
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	ollowing information:				
Amount of regi	stration \$140.00 _ Date	registration is due 03/01/2020				
☐ Return cl	neck 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 Signature:						
*SEND FOR	M TO COUNTY JUDGE'S OFF	ICE*				
RECEIVED B	Y COUNTY JUDGE'S OFFICE _	DATE:	(			
APPROVED E	BY COMMISSIONER'S COURT: _	Commissioners Court DATE:				
		UAN 27 2020				

Department Name:	Extension			
Seminar Name:	San Antonio Stock Show & Rodeo			
Purpose:	Supervise participating	4-H members and their livestock projects		
Place:	San Antonio, TX			
Date:	2/05/20 - 2/08/20 AND 2/	15/20 - 2/21/20		
Who Will Be Attendi Justin Hale, CEA-A	<u> </u>			
This Training	/ Seminar is necessary for	the following reasons:		
Required	d continuing education	xx Job training		
Improve	work performance	Required certification		
Attach Regist	ration Form and Complet	e the following information:		
Amount of regis	stration \$	Date registration is due		
Return ch	eck to department head			
Request 7	Treasurer to mail check with r	egistration		
If an advance is requested, attach a completed Johnson County Travel Form.				
Deptartment Head Signature: Kristen Clark				
*SEND FOR	M TO COUNTY JUDGE'	S OFFICE*		
RECEIVED B	Y COUNTY JUDGE'S OF	FICE DATE:		
APPROVED B	Y COMMISSIONER'S COU	JAN 27 2020  Commissioners Court  DATE:		

Department Name:	Extension/251				
Seminar Name:	San Antonio Stock Show & Rodeo				
Purpose:	Supervise 4-H members participating in Consumer Decision Making contest.				
Place:	San Antonio, TX.				
Date:	2/14/20-2/15/20				
Who Will Be Attend Keely McCrady, C	<u> </u>				
	/ Seminar is necessary for the	following reasons:  xx Job training			
Required	a continuing education	xx Job training			
Improve	work performance	Required certification	on		
···· <del>-</del>	ration Form and Complete the	following information:			
Amount of regis	stration \$ Da	ate registration is due			
Return check	to department head				
Request Trea	asurer to mail check with registratio	n			
If an advance is	If an advance is requested, attach a completed Johnson County Travel Form.				
Deptartment Head Signature: Kristen Clark					
*SEND FOR	M TO COUNTY JUDGE'S OF	FICE*			
RECEIVED B	Y COUNTY JUDGE'S OFFICE		DATE:		
APPROVED B	Y COMMISSIONER'S COURT:	Commissioners Count	DATE:		
	JAN 27 2020				



Department Name:	Extension				
Seminar Name:	Houston Stock Show & Rodeo  Supervise participating 4-H members and their livestock projects				
Purpose:					
Place:	Houston, TX				
Date:	3/10/20 - 3/14/20				
Who Will Be Attendi Kristen Clark, CEA	ng: A-4H & Youth Developn	nent			
	/ Seminar is necessary for				
Required	d continuing education	xx Job training			
Improve	work performance	Required certificati	on		
<del>-</del>	_	e the following information:			
Amount of regis		Date registration is due			
Return ch	eck to department head				
Request	Treasurer to mail check with re	gistration			
If an advance is	If an advance is requested, attach a completed Johnson County Travel Form.				
Deptartment Head Signature: Kristen Clark					
*SEND FORM	M TO COUNTY JUDGE'S	OFFICE*			
RECEIVED B	Y COUNTY JUDGE'S OFI	FICE	DATE:		
APPROVED B	Y COMMISSIONER'S COU	RT: JAN 27 2020	DATE:		



Department Name:	Extension			
Seminar Name:	Houston Stock Show & Ro	deo		
Purpose:	Supervise participating 4-H	members and their livesto	ck projects	
Place:	Houston, TX			
Date:	3/15/20 - 3/20/20			
Who Will Be Attendi Justin Hale, CEA-A	S			
This Training	/ Seminar is necessary for th	e following reasons:		
Required	d continuing education	xx Job training		
Improve	work performance	Required certification	n	
Attach Regist	ration Form and Complete t	he following information:		
Amount of regis	stration \$	Date registration is due		
Return ch	eck to department head			
Request '	Treasurer to mail check with regi	stration		
If an advance is	requested, attach a completed Jo	hnson County Travel Form.		
Deptartment Head Signature: Kristen Clark				
*SEND FOR	M TO COUNTY JUDGE'S (	OFFICE*		
RECEIVED B	Y COUNTY JUDGE'S OFFIC	CE	DATE:	
APPROVED B	Y COMMISSIONER'S COUR	T: Commissioners Cau	DATE:	

# ORIGINAL

Department Name:	Constable Pro	ecinct One		
Seminar Name:	North Texas	JP & Constable's Quarterly Ed	ducation Conference	
Purpose:	Training / Tax	Sales / Tax Warrants		
Place:	Greenville,TX			
Date:	02/05/2020 -	02/06/2020		
Who Will Be Attend Constable Matt Wylie	ling:		<del></del>	
This Training	g/ Seminar	is necessary for the fo	llowing reasons:	
✓ Require	ed continuing	education	Job training	
☐ Improve	e work perfor	mance	☐ Required certification	
Attach Regis	tration For	m and Complete the fo	ollowing information	ation:
Amount of regi	istration \$_75.	oo 💂 Date	registration is due	АВАР
☐ Return c	heck to depar	tment head		•
☑ Request	Treasurer to	mail check with registration	on	
If an advance is	s requested, a	ttach a completed Johnso	n County Travel F	orm.
Deptartment Head S	Signature:	Matt Wylie		Digitally signed by Matt Wylie Date: 2020.01.17 09:38:42 -06'00'
*SEND FOR	м то соц	JNTY JUDGE'S OFF	ICE*	
RECEIVED B	Y COUNT	Y JUDGE'S OFFICE_	÷	DATE:
APPROVED I	BY COMMIS	SSIONER'S COURT: _	Commissione	ers Coupate:
		•	JAN 2 7	ZUZU

Department Name:	District Clerk				
Seminar Name:	CDCAT Annual Winter Conference				
Purpose:	Continuing Education & Training				
Place:	San Marcos, TX				
Date:	February 3-6, 2020				
Who Will Be Attend David Lloyd	ling:	Chris Taylor			
This Trainin	g/ Seminar is necessary for th	e following reasons:			
	ed continuing education	☑ Job training			
☑ Improv	e work performance	☑ Required certification			
	tration Form and Complete t				
_	heck to department head	Date registration is due 2/3/2020			
	Treasurer to mail check with regis	tration			
-	s requested, attach a completed Jo				
Deptartment Head S	Signature:	2118			
*SEND FOR	M TO COUNTY JUDGE'S O	OFFICE*			
RECEIVED E	BY COUNTY JUDGE'S OFFIC	DATE:			
APPROVED I	BY COMMISSIONER'S COUR	Commissioners Court  T: DATE:			