On this the	13th	day of	April	2020, the (	Commssioners' Court, with the fol	llowing members being pre	_
					_		Commissioners Court
		Roger Har		-	County Judge		
		Rick Bailey		_	Commissioner Pct #1		APR I 3 2020
		Kenny Ho		-	Commissioner Pct #2		71 // E OF 1020
		Jerry D. St		-	Commissioner Pct #3		Annroyad
		Larry Woo	lley	-	Commissioner Pct #4		Approved
The following	g procee	dings were	had, to-wit:				
THA Johnson Coui			ofore, on Sep	otember 23, 20	019 the Court heard and approved	d the budget for the year 2	020 for
					ers' Court has transferred an exist otal of the budget.	ting budget surplus to a bu	dget of a
The	followin	g transfers	to said budg	et are hereby	authorized:		
Department I	Name:	_		She	riff Admin/Patrol	Department #:	5600
TRANSFER FF	ROM:						
		ER NAME			ACCOUNT NUMBER		AMOUNT
······	Postage	!	_	<del></del>	0100-5600-53100-LE		250.00
			<del></del>				
			<del>_</del>		TOTAL TRANSFERRED FROM:		\$250.00
TRANSFER <u>TC</u>	<u>)</u> :				TOTAL TRANSFERRED FROM:		\$250.00
ACCOUNT	T NUMB	ER NAME			ACCOUNT NUMBER		AMOUNT
	nmuniti				0100-5600-53450-LE		250.00
			<del></del>				
		<del></del>					
	·		<del></del>			***************************************	
· · · · · · · · · · · · · · · · · · ·			<del></del>	<del></del>	TOTAL TRANSFERRED TO:	<del></del>	\$250.00
EXPLANATION To cover bud		tage					
		<del> </del>			· · · · · · · · · · · · · · · · · · ·		
Department I	Head:					Date:	
THE COUNTY	OF JOH	NSON	•		ROUND DOLLARS ONLY		
BY:	Σ,	squ'	# PE	Mann	<b>)</b>		
		Roger I	farmon, Coun	y Judge			
Date received b	by the Co	unty Judge's	Office:		Date Received	d by Budget Coordinator: _	* ************************************

On this the .	13th	_ day of	April	2020, the	Commssioners' Court, with the follo	owing members being pre	*Commissioners Court
		Roger Harr	non	-	County Judge		
		Rick Bailey		-	Commissioner Pct #1		APR I 3 2020
		Kenny How		-	Commissioner Pct #2		_
		Jerry D. Str		-	Commissioner Pct #3		Approved
		Larry Wool	ley	-	Commissioner Pct #4		whhicaed
The following	g procee	edings were	had, to-wit:				
THA Johnson Coui			ofore, on Se	otember 23, 2	2019 the Court heard and approved	the budget for the year 20	020 for
					ners' Court has transferred an existing total of the budget.	ng budget surplus to a bud	lget of a
				et are hereby			
Department I					Constable Pct. 1	Department #:	5500
•							
TRANSFER <u>F</u>	<u>ROM</u> :						
ACCOUN'	T NUME	BER NAME			ACCOUNT NUMBER		AMOUNT
Dues &	& Confe	rences			0100-5500-54100-LE		1,200.00
			<del>-</del>	_			
				_	· · · · · · · · · · · · · · · · · · ·		
		<del></del>	<del></del>	-			
<del></del>		<del></del>	-	-		<del></del>	
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······································		<del></del>	_	-		<del></del>	
			_	_		<del></del>	
			_				
	·····		_		TOTAL TRANSFERRED FROM:	<del></del>	\$1,200.00
TRANSFER TO	<b>)</b> :						
-	_						
ACCOUNT	T NUME	BER NAME			ACCOUNT NUMBER		AMOUNT
Vehicle Rep	oair & M	laintenance	_		0100-5500-54500-LE	· · · · · · · · · · · · · · · · · · ·	1,200.00
				-			
			_	_	<u></u>		
				_	***************************************		
			_	_		· · · · · · · · · · · · · · · · · · ·	· .
	·	<del></del>	_	_	<del></del>	· · · ·	
			_	_	TOTAL TRANSFERRED TO:	<u></u>	\$1,200.00
EXPLANATION				1407 0045			
To cover defi	cit and 1	ront end rep	air on unit	1107 - 2015 1	ahoe		
Department I	lead:					Date:	
- oper unione (					AND ADDRESS OF THE PARTY OF THE		
THE COUNTY	OF JOH	NSON			ROUND DOLLARS ONLY		
_			11				
BY:	く	oam	dt.	xanad k	<b>、</b> )		
		Roger H	armon, Coun	ty Judge			
		-0	,	,			
Date received b	y the Co	ounty Judge's	Office:		Date Received	by Budget Coordinator: _	
					· <del></del>	_	

On this the	13th	_day of	April	2020, the Co	mmssioners' Court, with the follo	owing members being pres	ent Commissioners Cours
		Roger Harr	mon	_	County Judge		AAURINGSINIIGIS (*)
		Rick Bailey		_	Commissioner Pct #1		APR I 3 2020
		Kenny How		_	Commissioner Pct #2		14 K E 9 7070
		Jerry D. Str		_	Commissioner Pct #3		<b>A</b>
		Larry Wool	_	-	Commissioner Pct #4		Approve
The following	g procee	dings were	had, to-wit:				
THA	T WHER	EAS, thereto	ofore, on Se <sub>l</sub>	otember 23, 201	9 the Court heard and approved	the budget for the year 20	)20 for
Johnson Cou	nty, and	1					
					s' Court has transferred an existical of the budget.	ng budget surplus to a bud	get of a
The	followin	ng transfers	to said budg	et are hereby au	thorized:		
Department l	Name:	••••		Con	stable Pct. 3	Department #:	5520
TRANSFER <u>F</u>	ROM:						
4.CCOLINI	T 511 15 45	NED 41444E			A CCOLINIT NILINADED		ANAOUNT
		BER NAME			ACCOUNT NUMBER		AMOUNT
Vehicle Rep	pair & M	laintenance			0100-5520-54500-LE		626.00
			<del></del>	<del></del>			
					·		
			<del></del>	<del></del>			
			<del>_</del>				
	<del></del>		<del></del>				
			<del></del>			<del></del>	
			<del></del>	— т	OTAL TRANSFERRED FROM:		\$626.00
				i	UTAL TRANSFERRED FROM:		\$626.00
TRANSFER TO	<u>2</u> :						
ACCOUN'	T NUME	BER NAME			ACCOUNT NUMBER		AMOUNT
Equip	ment C	apital			0100-5520-56530-LE		626.00
			<del></del>			442.62	
			<del></del>			<del></del>	
w				<del></del>			
<del></del>	<del> </del>		<del></del>				
			_				
			<del></del>	<del></del>			
							4636.00
					TOTAL TRANSFERRED TO:	<del> </del>	\$626.00
EXPLANATION	N:						
To cover bud	get sho	rtage					
<del></del>		4-4				,	
Department	Head:					Date:	
THE COUNTY	OF JOH	INSON	•		ROUND DOLLARS ONLY		
			16				
	くく	-	. L.S.		1		
BY:	- J	39~	<u> </u>	www.	<i></i>		
•		Roger I	larmon, Coun	ty Judge			
Date received	by the Co	ounty Judge's	Office:	.=	Date Received	by Budget Coordinator: _	

On this the	13th	day of	April	2020, the C	commssioners' Court, with the fol	lowing members being pres	<sup>ent</sup> Commissioners Court
		Roger Harr	non	-	County Judge		
		Rick Bailey		-	Commissioner Pct #1		APR I 3 2020
		Kenny How	⁄ell	-	Commissioner Pct #2		
		Jerry D. Str	inger	-	Commissioner Pct #3		Approved
		Larry Woo	_	-	Commissioner Pct #4		Approved
The following	g procee	dings were	had, to-wit:				
THA Johnson Cou		EAS, thereto	ofore, on Se	otember 23, 20	019 the Court heard and approved	d the budget for the year 20	20 for
					ers' Court has transferred an exist otal of the budget.	ting budget surplus to a bud	дет от а
The	followin	g transfers	to said budg	et are hereby	authorized:		
Department	Name:				County Clerk	Department #:	4030
TRANSFER <u>F</u> I	ROM:						
ACCOUN	IT NHMR	ER NAME			ACCOUNT NUMBER		AMOUNT
		quipment			0100-4030-58000-GG		300.00
IVIANIC. O	Office L	quipment			0100 4030 30000 00		
			_				
			_				
			<del></del>				
			_			ستخلفت بنيت	
		·	_				
			_	_	TOTAL TRANSFERRED FROM:	<del></del>	\$300.00
TRANSFER TO	<u>O</u> :						
ACCOUN	IT NUMB	ER NAME			ACCOUNT NUMBER		AMOUNT
Law Boo	ks & Put	olications		_	0100-4030-53120-GG		300.00
			<del></del>	-			
			<del></del>				
					TOTAL TRANSFERRED TO	•	\$300.00
					TOTAL TRANSFERRED TO:	<del></del>	\$300.00
EXPLANATIO		_					
To cover bud	iget shor	tage		·			
Department	Head:					Date:	
THE COUNTY	OF JOHI	NSON	. \		ROUND DOLLARS ONLY		
	く	00m	.Lts	~ >	•		
BY:		Roger H	larmon, Cour	ty Judge			
			·		Data Da III	d b D. dook Cdi-sk-	
Date received	by the Co	unty Judge's	Office:		Date Receive	a by Budget Coordinator: _	3/4/44400000000000000000000000000000000

On this the	13th	_day of	April	2020, the Co	ommssioners' Court, with the follo	owing members being prese	Commissioners Cour
		D 11			Carrette luidea		Countries in the Political Section 1997
		Roger Harn	non	-	County Judge Commissioner Pct #1		ADT: Y a book
		Rick Bailey	!!	-			APK £ 3 2020
		Kenny How		-	Commissioner Pct #2		Annrais
		Jerry D. Str Larry Wool		-	Commissioner Pct #3 Commissioner Pct #4		APR 1 3 2020 Approve
The following	g procee	edings were	had, to-wit:				
THA	T WHER	EAS, thereto	ofore, on Se	ptember 23, 20:	.9 the Court heard and approved	the budget for the year 202	20 for
Johnson Cou	nty, and	l					
					rs' Court has transferred an existi tal of the budget.	ing budget surplus to a budg	get of a
The	followir	ng transfers 1	o said budg	et are hereby a	uthorized:		
Department	Name:			Co	nstable Pct. 4	Department #:	5530
TRANSFER <u>F</u>	ROM:						
ACCOUN	T NUME	BER NAME			ACCOUNT NUMBER		AMOUNT
		n-Capital			0100-5530-56510-LE		867.00
			_				
<u></u>			<del>-</del>			<u> 4</u>	
	<del></del>		<del></del>			<del></del>	
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		<del> </del>	_	<del></del>		•	
			_				
			_		OTAL TRANSFERRED FROM:		\$867.00
TRANSFER TO	<u>o</u> :						
		BER NAME			ACCOUNT NUMBER		AMOUNT
Small T	ools &	Supplies			0100-5530-53300-LE		867.00
			_				
			-	<del></del>			
						-	
			_				
			<del>-</del>				
				<del></del>	TOTAL TRANSFERRED TO:	<del></del>	\$867.00
EXPLANATION	N•						
To cover bud		rtage					
						D-4	·····
Department	Head:					Date:	
THE COUNTY	OF JOH	NSON			ROUND DOLLARS ONLY		
	$\overline{}$		77		•		
BY:	<u> </u>	Roger H	armon, Cour	Symen	<u> </u>		
		.topci ti	, cour	,			
Date received	by the Co	ounty Judge's	Office: _		Date Received	by Budget Coordinator:	

On this the	13th	_day of	April	2020, the Co	mmssioners' Court, with the follo	owing members being preser	nt Commissioners Cou
		Roger Harmo	'n	_	County Judge		A FUEL ME A A A A A A A
		Rick Bailey	'''	-	Commissioner Pct #1		APR 1 \$ 2020 Approve
		Kenny Howel	1	-	Commissioner Pct #2		Annrove
		Jerry D. Strin		_	Commissioner Pct #3		Abbiose
		Larry Woolle		-	Commissioner Pct #4		
The following	nrocee	edings were ha					
				tambar 22 201	.9 the Court heard and approved	the hudget for the year 202	0 for
Johnson Cou			ore, on sep	tember 23, 201	the Court Real and approved	the Budget for the year 200	
WHI similar kind	EREAS, o	on proper appl d. The transfe	ication, the r does not	e Commissione increase the to	rs' Court has transferred an existi tal of the budget.	ing budget surplus to a budg	et of a
The	followi	ng transfers to	said budge	t are hereby a	uthorized:		
Department	Name:	<del></del>		Court	thouse Security	Department #:	5620
TRANSFER <u>F</u> I	ROM:						
ACCOUN	T NUMI	BER NAME			ACCOUNT NUMBER		AMOUNT
		ir & Maint.			0400-5620-53440-LE		6,000.00
						<u></u>	
· · · · · · · · · · · · · · · · · · ·				-			
		<del></del>					
						<del>- 7</del>	
			•			<del></del>	
				•	TOTAL TRANSFERRED FROM:		\$6,000.00
TRANSFER T	<u>o</u> :						
ACCOUN	IT NUM	BER NAME			ACCOUNT NUMBER		AMOUNT
Small 1	Tools &	Supplies	-		0400-5620-53300-LE	<del></del>	6,000.00
						<del></del>	
		· · · · · · · · · · · · · · · · · · ·	•				
	<del></del>		•				
			•	_		<u></u>	£6,000,00
					TOTAL TRANSFERRED TO:		\$6,000.00
EXPLANATIO	N:					the state of the same and	
To cover cos	t of fore	ehead thermor	neter gun,	non-contact te	mpèrature measurement device,	, infrared digital thermometi	er for baby, adult
Department	Head:					Date:	
THE COUNT	Y OF JOI	HNSON			ROUND DOLLARS ONLY		
	_	_	1 L				
BY:	<u> </u>	Roger Ha	rmon, Count	SWIGHT ty Judge	<u>)                                    </u>		
Date received	by the (	County Judge's C	·	. 3-	Date Received	d by Budget Coordinator:	
Dute received	,					· -	

**FY 2020** 

2020, the Commssioners' Court, with the following members being present On this the 13th day of Commissioners Court Roger Harmon County Judge APR I 3 2020 **Rick Bailey** Commissioner Pct #1 Kenny Howell Commissioner Pct #2 Approved Jerry D. Stringer Commissioner Pct #3 **Larry Woolley** Commissioner Pct #4 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: SRO - Cleburne ISD Department #: 6250 Department Name: TRANSFER FROM: **AMOUNT ACCOUNT NUMBER ACCOUNT NUMBER NAME** 500.00 0100-6250-54100-LE Dues, Conferences & Training \$500.00 **TOTAL TRANSFERRED FROM: TRANSFER TO: AMOUNT ACCOUNT NUMBER NAME ACCOUNT NUMBER** 500.00 Vehicle Repair & Maintenance 0100-6250-54500-LE TOTAL TRANSFERRED TO: \$500.00 **EXPLANATION:** to cover the cost for repair of wiring on truck Date: Department Head: THE COUNTY OF JOHNSON **ROUND DOLLARS ONLY** Roger Harmon, County Judge Date Received by Budget Coordinator: Date received by the County Judge's Office:

On this the	13th	_day of _	April	2020, the Comn	nssioners' Court, with the follo	wing members being present	Commissioners Court
		Roger Har	mon	_	County Judge		AAUUUDSirungis Offilit
		Rick Bailey		•	Commissioner Pct #1		APD % ಈ anan
		Kenny Hov		-	Commissioner Pct #2		APR I 3 2020
		Jerry D. St		-	Commissioner Pct #3		Ammuna
		Larry Woo		-	Commissioner Pct #4		<b>Approved</b>
The following	g procee	edings were	had, to-wit:			,	
THA	T WHER	REAS. theret	ofore. on Sei	otember 23, 2019 t	ne Court heard and approved	the budget for the year 2020	for
Johnson Cou			,	•			
				e Commissioners' ( increase the total	Court has transferred an existing the budget.	ng budget surplus to a budget	t of a
The	followin	ng transfers	to said budg	et are hereby autho	orized:		
Department	Name:			SRO - CI	eburne ISD	Department #:	6250
TRANSFER <u>F</u> I	ROM:						
ACCOUN	T NUM	BER NAME			ACCOUNT NUMBER		AMOUNT
	ice Sup				0100-6250-53110-LE		200.00
	mmunit				0100-6250-53450-LE		200.00
	Uniform				0100-6250-53330-LE		100.00
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			<del></del>				
				TOT	AL TRANSFERRED FROM:		\$500.00
TRANSFER T	<u>o</u> :					<del></del>	
ACCOUN	T NUMI	BER NAME			ACCOUNT NUMBER		AMOUNT
		/laintenance	•		0100-6250-54500-LE		500.00
			<del></del>		<u> </u>	**************************************	
			<del>_</del>				
			<del></del>				
				TO	OTAL TRANSFERRED TO:	-	\$500.00
EXPLANATIO		aks on Unit	1108				
						· · · · · · · · · · · · · · · · · · ·	
Department	Head:		t			Date:	
THE COUNTY	Y OF JOH	HNSON		<u> </u>	OUND DOLLARS ONLY		
			11				
BY:	<u> </u>	Roger	Harmon, Cour	ty Judge	<del></del>		
Date received	by the C	County Judge'	s Office:		Date Received	by Budget Coordinator:	

On this the	day of	April	2020, the Commssioners' Court, with the foll	owing members being present	Commissioners Court
	Roger Harmo Rick Bailey Kenny Howel Jerry D. Strin Larry Woolle	ll ger	<ul> <li>County Judge</li> <li>Commissioner Pct #1</li> <li>Commissioner Pct #2</li> <li>Commissioner Pct #3</li> <li>Commissioner Pct #4</li> </ul>		APR I 3 2020 Approved
The following	proceedings were ha	d, to-wit:			
THAT Johnson Coun		ore, on Sep	otember 23, 2019 the Court heard and approved	the budget for the year 2020	for
			e Commissioners' Court has transferred an exist increase the total of the budget.	ing budget surplus to a budget	of a
The f	following transfers to	said budg	et are hereby authorized:		
Department N	Name:		413th District Court	4370	
TRANSFER <u>FR</u>	<u>:OM</u> :				
	NUMBER NAME		ACCOUNT NUMBER 0100-4370-55830-AJ		AMOUNT 10,000.00
		· ·			
		· ·			
		•			
TRANSFER <u>TC</u>	<u>D</u> :	•	TOTAL TRANSFERRED FROM:		\$10,000.00
	F NUMBER NAME gation Expense		ACCOUNT NUMBER 0100-4370-55840-AJ	<del></del>	AMOUNT 10,000.00
		• • •		-	
		- - -	TOTAL TRANSFERRED TO:		\$10,000.00
EXPLANATION To cover bud					
Department I	Head:			Date:	
THE COUNTY	OF JOHNSON		ROUND DOLLARS ONLY		
BY:	Z ogu g	rmon, Cour	hy ludge		
Date received	by the County Judge's C			d by Budget Coordinator:	——————————————————————————————————————

# **ORIGINAL**

## **Training / Seminar Approval Form**

Department Name:	JOHNSON COUNTY SHERIFF'S OFFICE						
Seminar Name:	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS NATIONAL SAFE SCHOOLS CONFERENCE						
Purpose:	REQUIRED CONTINUING EDUCATION, JOB TRAINING, IMPROVE WORK PERFORMANCE						
Place:	DALLAS, TX						
Date:	07/05/2020-07/10/2020						
Who Will Be Attend DEPUTY DUSTY FORD	ing:						
	z/ Seminar is necessary for the	following reasons:   ☑ Job training					
	•						
en miprove	e work performance	☐ Required certification					
Attach Regist	tration Form and Complete the	control of the contro					
Amount of regi	stration \$_0 D	ate registration is due					
☐ Return ch	neck to department head						
☐ Request ?	Freasurer to mail check with registra	ation					
If an advance is	requested, attach a completed John	son County Travel Form.					
Deptartment Head Signature:							
*SEND FOR	M TO COUNTY JUDGE'S OF	FFICE*					
RECEIVED B	Y COUNTY JUDGE'S OFFICE	DATE:					
APPROVED BY COMMISSIONER'S COURT: Commissioners Court Date:							