<del></del> -	N			Commissioners Co
	Roger Harmon	- County Judge		
	Rick Bailey	- Commissioner Pct #1		MAY 8 2020
	Kenny Howell	- Commissioner Pct #2		
	erry D. Stringer	- Commissioner Pct #3		
1	arry Woolley	- Commissioner Pct #4		Annrovo
e following proceed	ings were had, to-wit:			Approve
THAT WHERE	AS, theretofore, on Septe	mber 23, 2019 the Court heard and approved	the budget for the year 2	020 for
WHEREAS, on		Commissioners' Court has transferred an existi	ing budget surplus to a bu	dget of a
milar kind and fund.	The transfer does not in	crease the total of the budget.		
The following	transfers to said budget	are hereby authorized:		
partment Name:		Rio Vista SRO	Department #:	6260
ANSFER <u>FROM</u> :				
ACCOUNT NUMBE	R NAMF	ACCOUNT NUMBER		AMOUNT
ehicle Repair & Ma	intenance	0100-6260-54500-LE		50.00
			-	
	·····			
· · · · · · · · · · · · · · · · · · ·				
	<del></del>	TOTAL TRANSFERRED FROM:	<del></del>	\$50.00
NSFER TO:			<del></del>	
ACCOUNT NUMBE	RNAMF	ACCOUNT NUMBER		AMOUNT
Tires & Tube		0100-6260-54450-LE		50.00
Tires & Tube	:5	0100-0200-34430-LC		30.00
			<del></del>	
	<del></del>			
<del></del>			<u></u>	
			*	
		TOTAL TRANSFERRED TO:	<del></del>	\$50.00
LANATION:				
cover budget short	ge - tire renairs			
Over budget shorte	ibe the repairs			······································
			-	
partment Head: _			Date:	
E COUNTY OF JOHN	SON	ROUND DOLLARS ONLY		
	, \			
$\langle \chi \rangle$	77	`		
N	adm at	smen)		
		-		
	Roger Harmon, County J	udee		

On this the 8th	day of	May	2020, the Commssioners' Court, with the follow	owing members being pres	e&ommissio	ners Cou
	Roger Harm Rick Bailey Kenny How Jerry D. Stri Larry Wooll	ell nger	<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>		MAY 8 Appre	2020 <b>OVE</b> (
he following procee	dings were f	nad, to-wit:				
THAT WHERI ohnson County, and	EAS, thereto	fore, on Sep	tember 23, 2019 the Court heard and approved	the budget for the year 20	20 for	
			e Commissioners' Court has transferred an existi increase the total of the budget.	ing budget surplus to a bud	get of a	
The following	g transfers t	o said budge	et are hereby authorized:			
epartment Name:			District Clerk	Department #:	4500	
RANSFER <u>FROM</u> :						
ACCOUNT NUMB Office Supp		<del>-</del>	ACCOUNT NUMBER 0100-4500-53110-AJ		AMOUNT 600.00	
		<del>-</del> 				
		- -				
RANSFER <u>TO</u> :		-	TOTAL TRANSFERRED FROM:		\$600.00	
ACCOUNT NUMBI Maint. Of Office Ed		<u></u>	ACCOUNT NUMBER 0100-4500-58000-AJ		AMOUNT 600.00	
	-	 				
		<b>-</b> -	TOTAL TRANSFERRED TO:		\$600.00	
(PLANATION: cover budget short	age -copy o	verage				
partment Head:		79487.2000		Date:		
HE COUNTY OF JOHN	ISON	•	ROUND DOLLARS ONLY			
/:	oqu	起	Cromon			
ate received by the Cou	-	rmon, Count	•	by Budget Coordinator:		

On this the	8th	_day of	May	2020, the (	Commssioners' Court, with the folk	owing members being pres	ent
		Roger Harr	man		County ludge		Commissioners Com
		Rick Bailey		-	County Judge Commissioner Pct #1		- millerererammingingen me media.
		Kenny Hov		-	Commissioner Pct #2		MAY <b>8</b> 2020
		Jerry D. St		-	Commissioner Pct #3		
		Larry Woo	lley	-	Commissioner Pct #4		approved
The following	procee	edings were	had, to-wit:				-
THAT			ofore, on Se	otember 23, 20	019 the Court heard and approved	the budget for the year 20	20 for
WHE	REAS,	on proper ap			ers' Court has transferred an existi	ng budget surplus to a bud	get of a
similar kind a	and fun	d. The trans	fer does not	increase the t	otal of the budget.		
The f	followin	ng transfers	to said budg	et are hereby	authorized:		
Department I	Name:		· · · · · · · · · · · · · · · · · ·	249	th District Court	Department #:	4350
TRANSFER <u>FR</u>	<u>:OM</u> :						
ACCOUNT	r numi	BER NAME			ACCOUNT NUMBER		AMOUNT
Other Cou	rt Appt	. Attorneys			0100-4350-55830-AJ		5,000.00
			<del></del>				
			****			•	
			<del></del>				
			<del>-</del>				
<del></del>							
		<del></del>	_				
			_		transfer and a second and a second and a second and a second and the second and t		
				<del></del>	TOTAL TRANSFERRED FROM:		\$5,000.00
RANSFER TO	<u>)</u> :					<del></del>	
ACCOUNT	T NILINAE	BER NAME			ACCOUNT NUMBER		AMOUNT
		blications			0100-4350-53120-AJ		5,000.00
						<del></del>	
			_				
		· · · · · · · · · · · · · · · · · · ·	_		and the second s	<del></del>	
		<del></del>	<del>_</del>	<del></del>		<del></del>	
			_	<del></del>	TOTAL TRANSFERRED TO:		\$5,000.00
XPLANATION	ł:						
o cover budg		rtage	· · · · · · · · · · · · · · · · · · ·	······································			
						<del> </del>	
Department H	lead:		<del> </del>	<del></del>		Date:	· · · · · · · · · · · · · · · · · · ·
HE COUNTY	OF JOH	INSON			ROUND DOLLARS ONLY		
(		2	J.	L r. L	m )		
BY:		Roger F	larmon, Coun	ty Judge	7.		
			·	,			
Date received b	y the Co	ounty Judge's	Office: _	· · · · · · · · · · · · · · · · · · ·	Date Received	by Budget Coordinator:	

							FY 2020
On this the	8th	day of	May	2020, the Con	nmssioners' Court, with the foll	owing members being pres	ent
-							Commissioners Cov
		Roger Harn Rick Bailey	non	-	County Judge Commissioner Pct #1		A A I I I I I I I I I I I I I I I I I I
		Kenny How	ell	<u>-</u>	Commissioner Pct #2		MAY <b>8</b> 2020
		Jerry D. Stri		-	Commissioner Pct #3		
		Larry Wool	ey	-	Commissioner Pct #4		Approve
The following	procee	dings were h	nad, to-wit:				* "lo lo 1 0
THAT Iohnson Cour			fore, on Sep	otember 23, 2019	the Court heard and approved	the budget for the year 20	20 for
				e Commissioners' increase the tota	Court has transferred an existill of the budget.	ing budget surplus to a bud	get of a
The f	followin	g transfers t	o said budg	et are hereby aut	horized:		
Department N	Name:			Courth	ouse Security	Department #:	5620
TRANSFER <u>FR</u>	<u>OM</u> :						
ACCOUNT	NUMB	FR NAME			ACCOUNT NUMBER		AMOUNT
	& Serv				0400-5620-54000-LE		2,000.00
			<del>-</del> 				
			-	******			
			-		<del></del>		
		<del> </del>	<del>-</del>	· · · · · · · · · · · · · · · · · · ·	·····	<del></del>	
			<del>-</del>	<del>41, 11 4, 114 1</del>	····	<del></del>	· · · · · · · · · · · · · · · · · · ·
,			<del>-</del>	*****		***********	
			_	<del></del>			
	<del></del>		-		TAL TRANSFERRED FROM:	<del></del>	\$2,000.00
TRANSFER <u>TO</u>	<u>)</u> :			10	THE TIMESTERNED PROVIDE		72,000.00
ACCOUNT	* NILINAD	CD NIANAC			A CCOUNT AU IN ADED		ANAGUNT
Small To					ACCOUNT NUMBER 0400-5620-53300-LE		AMOUNT 2,000.00
3,7,0,1			-	<del></del>	0 700 5020 55500 E2		2,000.00
			<del>-</del>	-		<del>*************************************</del>	
: 				<del> </del>			
		<del></del>	-	<u></u>		<u></u>	
	<del> </del>		-				
		<del></del>	<del>-</del>	Ť	OTAL TRANSFERRED TO:		\$2,000.00
EXPLANATION	ł:						
o cover budg	et shor	tage - Logite	ch Personal	Video Collaborat	ion Kit-video conferencing kit		
Department H	lead:					Date:	
						<del></del>	
THE COUNTY	OF JOHI	NSON			ROUND DOLLARS ONLY		
,, <	$\supset$		L		ì		
3Y:	<u> </u>	Roger Ha	rmon, Count	ty Judge	<u>)                                    </u>		
Date received b	w the Co	unty ludgo's C	Office:		Data Passing	by Rudget Coordinates	
vate received D	יא ניוה בס	anty Judge S C	/HICE		Date Received	by Budget Coordinator:	

O 4h:- 4h	0.4		2020 4 6	в	
On this the _	8th day of	May	2020, the Commssioners' Court, with the fo	ollowing members being prese	Commissioners Com
	Roger H	armon	- County Judge		
	Rick Bail		- Commissioner Pct #1		MAY <b>8</b> 2020
	Kenny H		- Commissioner Pct #2		Will Con LULA
	Jerry D.		- Commissioner Pct #3		
	Larry W		- Commissioner Pct #4		
	Lairy VV	ooney	- Commissioner FCC#4		\pprove
The following	proceedings we	re had, to-wit	:		
THAT Johnson Coun		etofore, on Se	eptember 23, 2019 the Court heard and approve	ed the budget for the year 20	20 for
			he Commissioners' Court has transferred an exist increase the total of the budget.	sting budget surplus to a budg	get of a
The fo	ollowing transfe	rs to said bud	get are hereby authorized:		
Department N	lame:		Sheriff Admin/Patrol	Department #:	5600
TRANSFER <u>FR</u>	<u>ом</u> :				
ACCOUNT	NUMBER NAME	<u> </u>	ACCOUNT NUMBER		AMOUNT
Lo	ongevity		0100-5600-51050-LE		655.00
				<del></del>	
		<del></del>		-	
		<del></del>			
		<del></del>			
		*****			
		<del></del>		•	
		<del></del>	# 15 P.		
		<del></del>			
		<del></del>			
			TOTAL TRANSFERRED FROM:		\$655.00
RANSFER TO	:				
ACCOUNT	<b>NUMBER NAME</b>		ACCOUNT NUMBER		AMOUNT
Lo	ongevity		0100-5610-51050-LE		655.00
<del></del>	<del>- 4</del>				
		<del></del>		· · · · · · · · · · · · · · · · · · ·	
		<del></del>			
		<del></del>			
	<del> </del>				
·		<del></del>	TOTAL TRANSFERENCE TO		ACCE OO
			TOTAL TRANSFERRED TO:	<del> </del>	\$655.00
ongevity for e		udgeted in Sho	eriff's FY 20 budget but should have been Jail's	budget	
<b></b>	<u> </u>		<del> </del>		
Department H	ead:			Date:	
THE COUNTY O	OF JOHNSON		ROUND DOLLARS ONLY		
		. \			
BY:	y ad	tto ~	armen		
		r Harmon, Cour			
Date received by	the County Judge	e's Office:	Date Receive	ed by Budget Coordinator:	

EV 2020 Count

On this the	8th	_day of	May	2020, the Commssioners' Court, with the foll	owing members being presen	Commissioners Count
	T WHEF	REAS, theretof	ell nger ey ad, to-wit:	- County Judge - Commissioner Pct #1 - Commissioner Pct #2 - Commissioner Pct #3 - Commissioner Pct #4	the budget for the year 2020	MAY 8 2020 Approved
similar kind a	EREAS, o	on proper app d. The transfo	er does not	e Commissioners' Court has transferred an existincrease the total of the budget.  It are hereby authorized:	ing budget surplus to a budge	t of a
Department !				General District Court Expense	Department #:	4340
TRANSFER TO	T NUME s & Sen	BER NAME vices  BER NAME r & Maint.		ACCOUNT NUMBER 0100-4340-54000-AJ  TOTAL TRANSFERRED FROM:  ACCOUNT NUMBER 0100-4340-53440-AJ  TOTAL TRANSFERRED TO:		AMOUNT 1,000.00 \$1,000.00 AMOUNT 1,000.00
EXPLANATION To cover budg		tage				<del> </del>
Department H	Head:				Date:	
THE COUNTY BY:	OF JOH	) Joqu	mon, Count	ROUND DOLLARS ONLY Judge		

Date Received by Budget Coordinator:

Date received by the County Judge's Office:

On this the 8t	h day of	May	2020, the Commssioners' Court, with the fol	llowing members being present	Commissioners Cou
	Roger Harm Rick Bailey Kenny Howe Jerry D. Strir Larry Woolk	ell nger	<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>		MAY 8 2020
The following pro	ceedings were h	ad, to-wit:			
THAT WH Johnson County, a		ore, on Sep	otember 23, 2019 the Court heard and approve	d the budget for the year 2020 i	or
			e Commissioners' Court has transferred an exist increase the total of the budget.	ting budget surplus to a budget	of a
The follo	wing transfers to	said budge	et are hereby authorized:		
Department Name	e:		Medical Examiner	Department #:	6430
TRANSFER <u>FROM</u>	:				
ACCOUNT NU Petroleum		-	ACCOUNT NUMBER 0100-6430-53400-PH		AMOUNT 2,000.00
		· -			
		<b>.</b>			
		· ·			
TRANSFER <u>TO</u> :		<u>-</u>	TOTAL TRANSFERRED FROM:		\$2,000.00
ACCOUNT NU Small Tools			ACCOUNT NUMBER 0100-6430-53300-PH		AMOUNT 2,000.00
		· · ·			
		-	TOTAL TRANSFERRED TO:		\$2,000.00
EXPLANATION: To purchase new o	cameras for Inve	stigators			
Department Head	:		······································	Date:	
THE COUNTY OF J	OHNSON		ROUND DOLLARS ONLY		
ву:	Z ogu	姑	Cirmen)		
Date received by the	-	rmon, Count		d by Budget Coordinator:	

On this the _	8th	day of	May	2020, the Commssioners' Court,	with the following members being pr	resent Commissions on O.
		Danas Hass		Country budge		Annualing Ct
		Roger Harn	non	- County Judge	D-4 #4	MAY O
		Rick Bailey	!!	- Commissioner F		MAY <b>8</b> 2020
		Kenny How		- Commissioner F		
		Jerry D. Str	_	- Commissioner F		Annrove
		Larry Wool	ley	- Commissioner f	<sup>2</sup> ct #4	Approve
he following	procee	edings were l	nad, to-wit:			
THA <sup>-</sup> ohnson Cour			ofore, on Sep	otember 23, 2019 the Court heard ar	nd approved the budget for the year	2020 for
					red an existing budget surplus to a b	oudget of a
				increase the total of the budget.		
		ig transfers t	o said budg	et are hereby authorized:		
Department I	Name:			Non-Departmental	Department #:	5100
TRANSFER <u>FR</u>	OM:					
ACCOUNT	r NUME	BER NAME		ACCOUNT NUMB	BER	AMOUNT
Opera	eting Re	eserve	-	0100-5100-53970	<u>-GG</u>	2,861.00
<del> </del>			-			
		·	_ _			
			_			
· · · · · · · · · · · · · · · · · · ·	-		_			
			<del>-</del>			
			_		·	
		· · · · · · · · · · · · · · · · · · ·	_	TOTAL TRANSFERRED	FROM:	\$2,861.00
RANSFER <u>TO</u>	<u>)</u> :					
ACCOUNT	NUME	BER NAME		ACCOUNT NUMB	BER	AMOUNT
VERTEX-	SCAAP	Expense	_	0100-5610-54650	HLE	1,985.00
Equip	oment l	ease	_	0100-4570-54640	)-AJ	504.00
Maintenan	ce of O	ffice Equip.	_	0100-4570-58000	)-AJ	372.00
		· · ·	_	Market Market Service Services		
·		<u> </u>	<del>-</del>	<del></del>		
			_			
				TOTAL TRANSFERRE	D TO:	\$2,861.00
XPLANATION						
cover budg	et shor	tage - SCAAI	Grant and	Mail Machine for JP 3 wasn't budget	ted for FY 2020	
epartment H	load.				Date:	
cparanent i	icuu.				Date.	
HE COUNTY	OF JOH	NSON		ROUND DOLLARS C	<u>ONLY</u>	
			47	_		
Y:	<u> </u>	adm	at a	men		
		Roger Ha	ermon, Count	y Judge		
ate received h	v the Co	ounty Judge's (	Office:	Da	ite Received by Budget Coordinator:	
te received b	y ine co	runty Juage S (		Da	te neceived by Budget Coordinator:	