On this the 13t	th day of July	2020, the	e Commssioners' Court, with the folk	owing members being pre	sent Commissioners Comm
	Roger Harmon	_	County Judge		
	Rick Bailey	-	Commissioner Pct #1		JUL 13 2020
	Kenny Howell	-	Commissioner Pct #2		3.20 m
	Jerry D. Stringer	_	Commissioner Pct #3		MA.
	Larry Woolley	-	Commissioner Pct #4		Approve
The fellender was		•	Commissioner Fee #4		MANIONE
	ceedings were had, to-				
THAT WH Johnson County, a	IEREAS, theretofore, o and	n September 23,	2019 the Court heard and approved	the budget for the year 2	020 for
WHEREAS similar kind and for	S, on proper applicatio und. The transfer doe	n, the Commissions not increase the	oners' Court has transferred an existi e total of the budget.	ng budget surplus to a bu	dget of a
The follow	wing transfers to said b	oudget are hereb	y authorized:		
Department Name	<u> </u>		Extension	Department #:	6650
TRANSFER <u>FROM</u> :					
ACCOUNT NUI	MRED NAME		ACCOUNT ALLBADED		ANACHAIT
Dues, Conference			ACCOUNT NUMBER		AMOUNT
Dues, Comeren	ces & rraining	-	0100-6650-54100-CN		2,600.00
		-			
		-			
·		-			
	·····	-			
		-			
		_	· · · · · · · · · · · · · · · · · · ·		
······································		-			
		-			
		-			: : : : : : : : : : : : : : : : : : :
RANSFER <u>TO</u> :			TOTAL TRANSFERRED FROM:	Marileon	\$2,600.00
ACCOUNT NUM	MRER NAME		ACCOUNT NUMBER		ANACHINIT
Office Su			0100-6650-53110-CN		AMOUNT
Office 3d	ipplies	-	0100-0030-33110-CN		2,600.00
		-			
		-			
		-			
		-			
	 	-		·	
		-	TOTAL TRANSFERRED TO:		63.600.00
			TOTAL TRANSFERRED TO:	7-1-1-1	\$2,600.00
EXPLANATION:					
We would like to p	ourchase 2 new desks a	and storage crede	enzas for our reception area		
				······································	
Department Head:		Kristen	Clark	Date:	6/29/2020
THE COUNTY OF JO	DHNSON		ROUND DOLLARS ONLY		
av. \(\times \)	the war	t in honor	S		
3Y:	Roger Harmon, C	County Judge	<u> </u>		
	guiuimun, t				
Date received by the	County Judge's Office:		Date Received I	oy Budget Coordinator:	
	Training rauge 3 Office.	***************************************	Date Received I	oy buuget coolulliator:	

On this the	13th	day of	July	2020, the Commssioners' Court, with the follow	ing members being pre	sent
		Roger Harmon Rick Bailey Kenny Howell Jerry D. String Larry Woolley	ger	 County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4 		Commissioners Com
The following	g procee	dings were had	d, to-wit:			Denie
THA Johnson Cou	T WHER	EAS, theretofo	re, on Sep	ptember 23, 2019 the Court heard and approved the	e budget for the year 2	020 for
WHI similar kind	EREAS, c	on proper appli d. The transfer	cation, th does not	ne Commissioners' Court has transferred an existing tincrease the total of the budget.	budget surplus to a bud	iget of a
The	followin	g transfers to	aid budg	et are hereby authorized:		
Department	Name:			Constable Pct. 2	Department #:	5510
TRANSFER <u>F</u>	ROM:					
		ER NAME & Training		ACCOUNT NUMBER 0100-5510-54100-LE		AMOUNT 4,960.00
TRANSFER <u>T</u> C	<u>D</u> :			TOTAL TRANSFERRED FROM:		\$4,960.00
ACCOUNT NUMBER NAME Uniforms Office Supplies			ACCOUNT NUMBER 0100-5510-53330-LE 0100-5510-53110-LE	-	AMOUNT 825.00 4,135.00	

EXPLANATION To cover budg		tage-moving up	ostairs and	TOTAL TRANSFERRED TO: d need desks and shredder	Fix. 1	\$4,960.00
Department H	Head:				Date:	6/29/2020
THE COUNTY	OF JOHI	NSON	H.	ROUND DOLLARS ONLY		
Oate received b	oy the Co	Roger Harm		, -	Budget Coordinator:	

FY 2020 Commissioners Comit On this the 13th day of July 2020, the Commssioners' Court, with the following members being present JUL 13 2020 Roger Harmon **County Judge** 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: Department Name: Road & Bridge Pct. 3 Department #: 6140 **TRANSFER FROM: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT** Operating Reserve 0170-6140-53970-HS 35,000.00 **TOTAL TRANSFERRED FROM:** \$35,000.00 TRANSFER TO: **ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Building Repair & Maintenance** 0170-6140-53520-HS 35,000.00 **TOTAL TRANSFERRED TO:** \$35,000.00 **EXPLANATION:** To cover budget shortage - needed to repair roofs and three doors to buildings **Department Head:** 6/29/2020 THE COUNTY OF JOHNSON **ROUND DOLLARS ONLY** Roger Harmon, County Judge Date received by the County Judge's Office: Date Received by Budget Coordinator:

Commissioners Commis On this the 13th day of July 2020, the Commssioners' Court, with the following members being present JUL 13 2023 Roger Harmon **County Judge Rick Bailey** Commissioner Pct #1 Denied Kenny Howell Commissioner Pct #2 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: **Department Name:** Justice of the Peace, Pct. 2 Department #: TRANSFER FROM: **ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Dues & Conferences** 0100-4560-54100-AJ 8,400.00 TOTAL TRANSFERRED FROM: \$8,400.00 TRANSFER TO: **ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT** Office Supplies 0100-4560-53110-AJ 8,400.00 TOTAL TRANSFERRED TO: \$8,400.00 **EXPLANATION:** Hired new employee; desk that was vacant due to the position not being filled had been moved to the courtroom so two clerks could work simutaniously so a higher number of defendants could be set on criminal dockets. Request to purchase desk and office chair Department Head: 6/29/2020 THE COUNTY OF JOHNSON **ROUND DOLLARS ONLY** Roger Harmon, County Judge Date received by the County Judge's Office: Date Received by Budget Coordinator:

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY **FY 2020** On this the Commissioners Count 13th day of 2020, the Commssioners' Court, with the following members being present July Roger Harmon **County Judge** JUL 13 2020 Rick Bailey Commissioner Pct #1 Kenny Howell Commissioner Pct #2 Jerry D. Stringer Commissioner Pct #3 Approved **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: Department Name: Sheriff Admin/Patrol Department #: 5600 TRANSFER FROM: **ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT** Fees & Services 0100-5600-54000-LE 2,500.00 TOTAL TRANSFERRED FROM: \$2,500.00 TRANSFER TO: **ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT** Small Tools & Supplies 0100-5600-53300-LE 2,500.00 **TOTAL TRANSFERRED TO:** \$2,500.00 **EXPLANATION:** To cover budget shortage-radio batteries Department Head: 6/29/2020 Date: THE COUNTY OF JOHNSON **ROUND DOLLARS ONLY**

Date Received by Budget Coordinator:

Roger Harmon, County Judge

Date received by the County Judge's Office:

				FY 2020
On this the 13	th day of July	2020, the Commssioners' Court, with the fol	lowing members being pro	esent Commissioning ato Cham
	Dames Henry			COHRIGSONISTS C. IN
	Roger Harmon	- County Judge		
	Rick Bailey	- Commissioner Pct #1		JUL 13 MM
	Kenny Howell	- Commissioner Pct #2		
	Jerry D. Stringer	- Commissioner Pct #3		Annrover
	Larry Woolley	- Commissioner Pct #4		Approved
The following pro	ceedings were had, to-wit	:		
THAT WH Johnson County, a	HEREAS, theretofore, on Se and	eptember 23, 2019 the Court heard and approved	I the budget for the year 2	2020 for
WHEREA	S, on proper application, t	he Commissioners' Court has transferred an exist	ing budget surplus to a bu	dget of a
similar kind and f	fund. The transfer does no	ot increase the total of the budget.		98.0.0
The follo	wing transfers to said bud	get are hereby authorized:		
Department Name	e:	Road & Bridge Pct. 3	Department #:	6140
			_	
TRANSFER <u>FROM</u>	:			
ACCOUNT NU		ACCOUNT NUMBER		AMOUNT
Operating	Reserve	0170-6140-53970-HS		35,000.00

			•	

		TOTAL TO ANGGEODED GOOD		
TRANSFER TO:		TOTAL TRANSFERRED FROM:		\$35,000.00
_	14050 114145			
ACCOUNT NUI		ACCOUNT NUMBER		AMOUNT
Vehicle Repair &	k Maintenance	0170-6140-54500-HS		35,000.00
			·	
		TOTAL TRANSFERRED TO:	- 10-0-1	\$35,000.00
EXPLANATION:				
10 cover budget sh	hortage-major repair to m	otor grader		
Department Head:			Date	6/20/2020
,			Date:	6/29/2020
THE COUNTY OF JO	OHNSON	ROUND DOLLARS ONLY		
вү:	ogn Ho	rmen		
· · · · · · · · · · · · · · · · · · ·	Roger Harmon, Coun	ty Judge		
Date received by the	County Judge's Office:	Date Received	by Budget Coordinator:	
			_	

On this the	13th day of	July	2020, the Commssioners' Court, with the foll	owing members being preso	ent Commissioners Com
	Roger Harmo	n	- County Judge		
	Rick Bailey		- Commissioner Pct #1		JUL i a pase
	Kenny Howel	H	- Commissioner Pct #1		- U . U ₂ .)
	Jerry D. Strin		- Commissioner Pct #2		Amma
	Larry Woolle		- Commissioner Pct #3		Approve
The fellowin		-	Commissioner FCC #4		G E
	g proceedings were ha				
THA Johnson Cou	T WHEREAS, theretofonty, and	ore, on Sep	tember 23, 2019 the Court heard and approved	the budget for the year 202	20 for
WHI similar kind	EREAS, on proper appli and fund. The transfer	ication, th r does not	e Commissioners' Court has transferred an existi increase the total of the budget.	ng budget surplus to a budg	get of a
			et are hereby authorized:		
Department			Courthouse Security	Department #:	5620
TRANSFER FI	ROM:				
ACCOUN	T NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Small T	ools & Supplies		0440-5620-53300-LE		1,200.00
					1,200.00
					
					
					· · · · · · · · · · · · · · · · · · ·
	***************************************			······	
				· · · · · · · · · · · · · · · · · · ·	
	····		TOTAL TRANSFERRED FROM:	***************************************	
TRANSFER TO):		TOTAL TRAINSPERRED PROIVI:		\$1,200.00
	_				
	NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Equipmen	t Repair & Maint.		0440-5620-53440-LE		1,200.00
					
			TOTAL TRANSFERRED TO:		\$1,200.00
EXPLANATION					
To cover budg	get shortage				
Department H	lead:			Data	5/20/2020
,	· · · · · · · · · · · · · · · · · · ·			Date:	6/29/2020
THE COUNTY	OF JOHNSON		ROUND DOLLARS ONLY		
		11			
BY:	y adm !	FE.	vmen		
	Roger Harm	on, County	Judge		
Date received b	y the County Judge's Offi	ce:	Date Received b	by Budget Coordinator:	

On this the	13th	_day of	July	2020, the Commssioners' (Court, with the followi	ing members being pre	sent Commissioners Commissioners
		Roger Harn Rick Bailey Kenny How Jerry D. Str Larry Wool	ell inger	 County June Commiss Commiss Commiss 	udge ioner Pct #1 ioner Pct #2 ioner Pct #3 ioner Pct #4		JUL 13 2020 Approve
The following	g procee	dings were l	nad, to-wit:				
THA Johnson Cou	T WHER	EAS, thereto	fore, on Sep	otember 23, 2019 the Court he	eard and approved the	budget for the year 2	020 for
WHE similar kind a	EREAS, c	on proper ap d. The transf	plication, th fer does not	e Commissioners' Court has tr increase the total of the budg	ansferred an existing better.	budget surplus to a bud	dget of a
The	followin	g transfers t	o said budg	et are hereby authorized:			
Department I	Name:			Road & Bridge Pct. 3	}	Department #:	6140
TRANSFER <u>F</u>	ROM:						
ACCOUN Opera	T NUMB ating Re		- -	ACCOUNT 0170-6140-		************	AMOUNT 6,000.00
			- - -				
			- - - -	TOTAL TOANGE			
TRANSFER <u>TO</u>	<u>)</u> :			TOTAL TRANSFE	KKED FROM:		\$6,000.00
ACCOUNT Petrole	NUMB eum Pro		- -	ACCOUNT N 0170-6140-5			AMOUNT 6,000.00
			- - -	-			
			-	TOTAL TRANSF	ERRED TO:		\$6,000.00
EXPLANATION To cover budg		age					
Department H	lead:			****		Date:	6/29/2020
THE COUNTY (OF JOHN	ISON	. \	ROUND DOLL	ARS ONLY		
ву:		Roger Ha	rmon, County	ludge ludge			
Date received by	y the Cou	inty Judge's O	ffice:		Date Received by B	udget Coordinator:	

Roger Harmon	2020, the Commssioners' Court, with the fo		
Rick Bailey	- Commissioner Pct #1		JUL 13 2020
Kenny Howell	- Commissioner Pct #2		00L & 3 LUZI
Jerry D. Stringer	- Commissioner Pct #3		
Larry Woolley	- Commissioner Pct #4		A
·			Approve
The following proceedings were had, to-	wit:		
THAT WHEREAS, theretofore, or Johnson County, and	n September 23, 2019 the Court heard and approve	ed the budget for the year 20	20 for
WHEREAS, on proper application similar kind and fund. The transfer does	n, the Commissioners' Court has transferred an exis	sting budget surplus to a bud	get of a
The following transfers to said b			
Department Name:	Sheriff Admin/Patrol	Department #:	5600
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ 			3000
Fransfer <u>from</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AAAOUAATT
Dues & Conferences			AMOUNT
a dea de comercines	0100-5600-54100-LE		2,014.00

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		-	
RANSFER <u>TO</u> :	TOTAL TRANSFERRED FROM:		\$2,014.00
ACCOUNT NUMBER NAME	ACCOLINT ALLBADED		****
Professional Liability Insurance	ACCOUNT NUMBER		AMOUNT
Telephone	0100-5600-54060-LE		714.00
тетернопе	0100-5600-54200-LE		1,300.00

	-	****	
	TOTAL TRANSFERRED TO:		\$2,014.00
XPLANATION:			
o cover budget shortage		***************************************	
epartment Head:			
opa, amenic riedu.		Date:	
HE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
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i som of	t women		

FY 2020 On this the 13th day of 2020, the Commssioners' Court, with the following members being present July Commissioners Count Roger Harmon **County Judge Rick Bailey** Commissioner Pct #1 JUL 3 3 2020 Kenny Howell Commissioner Pct #2 Jerry D. Stringer Commissioner Pct #3 Larry Woolley Approved 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: Department Name: Department #: 4990 TRANSFER FROM: **ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Printing** 0100-4990-53140-GG 500.00 TOTAL TRANSFERRED FROM: \$500.00 TRANSFER TO: **ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT** Maiint. Of Office Equipment 0100-4990-58000-GG 500.00 **TOTAL TRANSFERRED TO:** \$500.00 **EXPLANATION:** To cover budget shortage Department Head: Date: THE COUNTY OF JOHNSON **ROUND DOLLARS ONLY**

Date Received by Budget Coordinator:

Roger Harmon, County Judge

Date received by the County Judge's Office:

On this the 13th	day of Ju	2020, t	the Commssioners' Court, with the fo	ollowing members being present	Commissioners Com
	Roger Harmon	-	County Judge		
	Rick Bailey	-	Commissioner Pct #1		JUL 2 3 2000
	Kenny Howell	-	Commissioner Pct #2		
	Jerry D. Stringer	-	Commissioner Pct #3		
	Larry Woolley	_	Commissioner Pct #4		Denied
The following procee	dings were had to	n-wit:			Bellied
			2 2010 the Court beard and annual	d +h = hd = + + f = + + + = = 2020 f	
Johnson County, and	LAS, theretolore, t	on september 2	3, 2019 the Court heard and approve	to the budget for the year 2020 f	or
WHEREAS, o similar kind and fund	n proper applicati d. The transfer do	on, the Commis es not increase t	sioners' Court has transferred an exis the total of the budget.	ting budget surplus to a budget	of a
The followin	g transfers to said	budget are here	eby authorized:		
Department Name:			Constable Pct. 4	Department #:	5530
TRANSFER FROM:					
ACCOUNT NUMB	ER NAME		ACCOUNT NUMBER		AMOUNT
Dues, Conferences			0100-5530-54100-LE		
Small Tools & S			0100-5530-53300-LE		1,700.00
	<u>аррисо</u>		0100-3330-LE		1,900.00
					
**************************************				** - * · · · · · · · · · · · · · · · · ·	
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					· · · · · · · · · · · · · · · · · · ·
			TOTAL TRANSFERRED FROM:		\$3,600,00
TRANSFER <u>TO</u> :			TOTAL TRANSPERRED FROM.		\$3,600.00
ACCOUNT NUMB	ER NAME		ACCOUNT NUMBER		AMOUNT
Equipment Non-			0100-5530-56510-LE		3,600.00
					3,600.00
					
					
					
					
			TOTAL TRANSFERRED TO:		\$3,600.00
			TOTAL MANSIERRED TO:		\$3,000.00
EXPLANATION:					
To cover budget short	age				
TO COVEY BUUGET SHOPE	uge				
Department Head:				Date:	
THE COUNTY OF JOHN	ISON		ROUND DOLLARS ONLY		
	. \				
DV. \(\lambda \)	- 1	١			
BY:	Roger Harmon,	County Judge	<u> </u>		
	nosci riamion,	county Judge			
Date received by the Cou	unty Judge's Office:		Date Received	by Budget Coordinator:	

ORIGINAL

Training / Seminar Approval Form

Department Name: Treasurer						
Seminar Name:	72nd Annual County Treasurers' Association of Texas					
Purpose: Education Hours						
Place:	Waco, Texas					
Date:	September 21, 2020 to September 24, 202	20				
Who Will Be Attend Kathy Blackwell	ing:					
	/ Seminar is necessary for the fo					
✓ Required	d continuing education	✓ Job training				
☑ Improve	work performance	✓ Required certification				
Attach Regist	ration Form and Complete the fo	ollowing information:				
Amount of regis	stration \$150.00 B Date	registration is due				
	eck to department head					
	reasurer to mail check with registration	on				
	requested, attach a completed Johnson					
Deptartment Head Si	ignature: Mithy M. L	Sachoell				
SEND FORM	1 TO COUNTY JUDGE'S OFFI	CE				
RECEIVED BY	COUNTY JUDGE'S OFFICE _	DATE:				
APPROVED B	APPROVED BY COMMISSIONER'S COURT: DATE:					



Training / Seminar Approval Form

Department Name:	Tax Office					
Seminar Name:	2020 Texas Association of Assessing Officers & ICTA Conference					
Purpose:	Required continuing education,	training				
Place:	Grapevine, TX					
Date:	8/29/20 thru식/2/20					
Who Will Be Attend Scott Porter	ing:					
This Training	y/ Seminar is necessary for t	the following reasons:				
☑ Require	d continuing education	✓ Job training				
☑ Improve	work performance	☐ Required certification				
Attach Regist	ration Form and Complete	the following information:				
Amount of regis	stration \$(345.00 (paid)	Date registration is due Registration Paid-N/A				
☐ Return ch	eck to department head					
☐ Request 7	reasurer to mail check with reg	istration				
If an advance is	requested, attach a completed J	ohnson County Travel Form.				
Deptartment Head Signature: J. ScottPort						
SEND FORM TO COUNTY JUDGE'S OFFICE RECEIVED BY COUNTY JUDGE'S OFFICE DATE:						
Commissioners () in the commissioners () in						

JUL 1 3 2020

REQUEST FOR AGENDA PLACEMENT FORM Presented Submission Deadline - Tuesday, 12:00 PM before Court Dates SUBMITTED BY: Randy Gillespie TODAY'S DATE: July 7, 2020 **DEPARTMENT:** X Personnel SIGNATURE OF DEPARTMENT HEAD: X Randy Gillespie REQUESTED AGENDA DATE: X July 13, 2020 SPECIFIC AGENDA WORDING: Presentation by Holmes Murphy on the best and final results from RFPs submitted for Employee Health Benefits. From results, select Employee Health Benefits providers for benefit year beginning October 1, 2020. PERSON(S) TO PRESENT ITEM: Julie Rickman and Grant Givan w/Holmes Murphy SUPPORT MATERIAL: (Must enclose supporting documentation) TIME: 30 min. **ACTION ITEM: WORKSHOP:** (Anticipated number of minutes needed to discuss item) CONSENT: **EXECUTIVE:** STAFF NOTICE: COUNTY ATTORNEY: ISS DEPARTMENT: AUDITOR: PURCHASING DEPARTMENT: X PERSONNEL: PUBLIC WORKS: BUDGET COORDINATOR: _____ OTHER: ____ **********This Section to be completed by County Judge's Office******** ASSIGNED AGENDA DATE: REQUEST RECEIVED BY COUNTY JUDGE'S OFFICE

Date

COURT MEMBER APPROVAL