					F1 2020
On this the	10th day	of August	2020, the Commssioners' Court, with the fe	ollowing members being pres	ent Commissioness Court
	Roge	er Harmon	- County Judge		An and the state of the state o
		Bailey	- Commissioner Pct #1		AUS 1 0 2020
		ny Howell	- Commissioner Pct #2		
		D. Stringer	- Commissioner Pct #3		
	Larry	/ Woolley	- Commissioner Pct #4		Approved
The following	g proceedings	were had, to-wit:			Whinaed
ТНΔ	AT WHEREAS +	heretofore on Sen	stember 23, 2019 the Court heard and approve	ad the budget for the year 20	30 for
Johnson Cou	inty, and		nember 23, 2013 the court heard and approve	ed the budget for the year 20	20 101
WHI similar kind	EREAS, on pro and fund. The	per application, the transfer does not	e Commissioners' Court has transferred an exi increase the total of the budget.	sting budget surplus to a bud	get of a
The	following tran	nsfers to said budge	et are hereby authorized:		
Department	Name:		Road & Bridge Pct. 2	Department #:	6130
TRANSFER <u>FI</u>	ROM:				
ACCOUN'	IT NUMBER NA	ME	ACCOUNT NUMBER		AAAOLINIT
	rating Reserve		0160-6130-53970-HS		AMOUNT
Орег	ating hearive		0100-0130-33970-H3	·	7,000.00
				•	
		· · · · · · · · · · · · · · · · · · ·		•	
				·	· · · · · · · · · · · · · · · · · · ·
				· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
				-	
TRANSFER TO	<u>o</u> :		TOTAL TRANSFERRED FROM:		\$7,000.00
ACCOUN'	T NUMBER NA	ME	ACCOUNT NUMBER		AMOUNT
Propert	ty Improvemer	nt	0160-6130-56560-HS		7,000.00

	·				
			TOTAL TRANSFERRED TO:	· · · · · · · · · · · · · · · · · · ·	\$7,000.00
EXPLANATION	N:				
Not enough n	money in line i	tem to complete p	roject-fencing		
Department I	Head:			Date:	
THE COUNTY	OF JOHNSON		ROUND DOLLARS ONLY		
		41	•		
ВҮ:	10	qu of	wmen		
	Re	oger Harmon, County	/ Judge		
Date received b	by the County Ju	ıdge's Office:	Date Receive	d by Budget Coordinator:	

On this the	10th	_day of	August	2020, the Co	ommssioners' Court, with the fo	llowing members being prese	ent Commissiones Court
		Roger Harr Rick Bailey Kenny Hov Jerry D. Sta Larry Woo	vell ringer	- - - -	County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4		AUS 11 & 2029
The following	g procee	dings were	had, to-wit:				Approved
THA Johnson Coui	T WHER	EAS, theret	ofore, on Sep	tember 23, 20:	.9 the Court heard and approve	d the budget for the year 20	20 for
WHE similar kind a	EREAS, o	on proper and	oplication, the efer does not	e Commissione increase the to	rs' Court has transferred an exis tal of the budget.	ting budget surplus to a bud	get of a
The	followin	g transfers	to said budge	et are hereby a	uthorized:		
Department I	Name:	_		249t	n District Court	Department #:	4350
TRANSFER <u>FR</u>	ROM:						
		ER NAME Attorneys	_		ACCOUNT NUMBER 0100-4350-55830-AJ		AMOUNT 10,000.00
			-				
			-				
			<u>-</u>				
TRANSFER <u>TC</u>	<u>)</u> :			<u></u>	OTAL TRANSFERRED FROM:		\$10,000.00
ACCOUNT Law Book			_		ACCOUNT NUMBER 0100-4350-53120-AJ	*******	AMOUNT 10,000.00
			- - -				
					TOTAL TRANSFERRED TO:		\$10,000.00
EXPLANATION To cover budg		tage - Thom	pson Reuters	-Law books an	d publications		
Department H	lead:					Date:	
THE COUNTY (OF JOHI	NSON	to.	nomu	ROUND DOLLARS ONLY		
			armon, County	Judge	•		
Date received b	y the Co	unty Judge's	Office:		Date Received	by Budget Coordinator:	

On this the 10th day of	August	2020, the Commssioners' Court, with the	following members being pres	entCommissionera Cour
Roger	Harmon	- County Judge		
Rick B	ailey	- Commissioner Pct #1		AUG 1 0 2020
Kenny	Howell	- Commissioner Pct #2		
Jerry D). Stringer	- Commissioner Pct #3		A
Larry \	Voolley	- Commissioner Pct #4		Approve
The following proceedings w	ere had, to-wit:			, ,
THAT WHEREAS, the	eretofore, on Sep	tember 23, 2019 the Court heard and appro	oved the budget for the year 20)20 for
WHEREAS, on proper	er application, the	Commissioners' Court has transferred an eincrease the total of the budget.	existing budget surplus to a bud	get of a
		t are hereby authorized:		
Department Name:	are to said sauge		5	
repartment Name:	-	Courthouse Security	Department #:	5620
TRANSFER <u>FROM</u> :				
ACCOUNT NUMBER NAM		ACCOUNT NUMBER		AMOUNT
Small Tools & Supplies		0400-5620-53300-LE		5,270.00
Fees & Services		0400-5620-54000-LE		5,271.00
				
	·····		-	· · · · · · · · · · · · · · · · · · ·
			_	
				
		TOTAL TRANSFERRED FROM:		\$10,541.00
RANSFER <u>TO</u> :				+20,0 12100
ACCOUNT NUMBER NAM		ACCOUNT NUMBER		AMOUNT
Equipment Repair & Mair	nt.	0400-5620-53440-LE		10,541.00
				
				
				
		TOTAL TRANSFERRED TO:		\$10,541.00
XPLANATION:				
o cover budget shortage - A hich was approved in CC 7-	dditional Switch f	or Security Network and Pemica (X-Ray Equ	uip.) Extended Warranty-addition	onal 2 years
epartment Head:			Date:	
HE COUNTY OF JOHNSON	. \	ROUND DOLLARS ONLY		
$\leq \lambda_{-}$	H.			
A:	~ @~w	men		
Rog	er Harmon, County	Judge		
ate received by the County Jud	ze's Office:	Date Receiv	ved by Budget Coordinator:	

On this the	10th	day of	August	2020, the Comn	nssioners' Court, with the follo	owing members being present	Commissioners Court
		Roger Ha	rmon	-	County Judge		
		Rick Baile	y.	-	Commissioner Pct #1		AUG 2 & 2020
		Kenny Ho	well	-	Commissioner Pct #2		
		Jerry D. S	tringer	-	Commissioner Pct #3		A
		Larry Wo	-	-	Commissioner Pct #4		Approved
The following	g procee	dings were	e had, to-wit:				
THA Johnson Cour	T WHER nty, and	EAS, there	tofore, on Sept	tember 23, 2019 t	ne Court heard and approved	the budget for the year 2020 f	or
WHE similar kind a	REAS, o	on proper a d. The tran	application, the	Commissioners' C	ourt has transferred an existing from the budget.	ng budget surplus to a budget	of a
The f	followin	g transfers	s to said budge	t are hereby autho	rized:		
Department I	Name:	_		Exte	ension	Department #:	6650
TRANSFER <u>FR</u>	ROM:						
ACCOUNT	T BILLBAD	ER NAME					
					ACCOUNT NUMBER		AMOUNT
Demo & I	eaching	Supplies			100-6650-53160-CN		366.00
· · · · · · · · · · · · · · · · · · ·				e===			
							
							
							
			_				
							
							
						-	
			-	TOTA	L TRANSFERRED FROM		40.55.00
TO A NICETO TO				1017	L TRANSFERRED FROM:		\$366.00
TRANSFER <u>TO</u>	<u>į</u> :						
ACCOUNT					ACCOUNT NUMBER		AMOUNT
Fees	& Servi	ices		0	100-6650-54000-CN		366.00

				•			
				 -			
				 			
				TO [*]	AL TRANSFERRED TO:	M	\$266.00
				70	AL MANSPERRED TO.		\$366.00
EXPLANATION							
		ny rontal fa	.r.4 U banaat	Manautura			
heen budgeto	d in Eng	c & Comin	4-11 banquet.	woney was budg	eted in Demo & Teaching Sup	plies but it should have	
been budgete	u III ree	S & Selvice	es. Opoates na	ve been made for	the FY 2021 Budget for facility	y rentals.	
Danastmant II	laad.						
Department H	iead:					Date:	
THE CO. 15175.	OF 1017	10011					
THE COUNTY (OF JOHN	12ON	_	RC	UND DOLLARS ONLY		
			11				
	、人		1				
3Y:	71	adw	CHA CO	men			
		Roger I	Harmon, County	Judge			
		-	•	=			
Date received by	y the Cou	inty Judge's	Office:		Date Received h	y Budget Coordinator:	
		•	*******			, - ==6== 000 anator.	

On this the 10t	h day of Augus	t 2020, the Com	mssioners' Court, with the follo	owing members being prese	nt Causania immuse Caush
	D====11=====				Commissioners Court
	Roger Harmon	-	County Judge		
	Rick Bailey	•	Commissioner Pct #1		AUS E 0 2020
	Kenny Howell	-	Commissioner Pct #2		1100 11 0 1010
	Jerry D. Stringer	-	Commissioner Pct #3		100
	Larry Woolley	-	Commissioner Pct #4		Approved
The following proc	eedings were had, to-v	vit:			
THAT WH Johnson County, a	EREAS, theretofore, on nd	September 23, 2019	the Court heard and approved	the budget for the year 202	0 for
WHEREAS similar kind and fu	6, on proper application and. The transfer does	, the Commissioners' not increase the tota	Court has transferred an existing of the budget.	ng budget surplus to a budg	et of a
The follow	ving transfers to said bu	udget are hereby auth	norized:		
Department Name	: 	Emergeno	y Management	Department #:	4060
TRANSFER <u>FROM</u> :					
ACCOUNT NUM	MRFR NAME		ACCOUNT NUMBER		ANAOLINIT
Vehicle Repair					AMOUNT
veriicie kepair	and Mant.		0100-4060-54500-PH		1,100.00
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	···				
		TO [*]	TAL TRANSFERRED FROM:		\$1,100.00
TRANSFER <u>TO</u> :					
ACCOUNT NUN			ACCOUNT NUMBER		AMOUNT
Equipment Rep	air & Maint.		0100-4060-53440-PH		1,100.00
				<del></del>	
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		<del></del>		**************************************	
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		<del></del>		<del></del>	
	<del></del>	TO	OTAL TRANSFERRED TO:		\$1,100.00
				<del></del>	
EXPLANATION:					
To cover budget sh	ortage - cover cost to r	epair power transfer	switch	· · · · · · · · · · · · · · · · · · ·	
Department Head:	·····			Date:	
THE COUNTY OF JO	HNSON	F	OUND DOLLARS ONLY		
	) . 1	<u>-</u> .			
	ムーエ	<b>\</b>	•		
BY:	1, adm at	MANWAW #	)		
	Roger Harmon, Co	unty ludge			
	gor marmon, co	and sauge			
Date received by the	County Judge's Office:	***	Date Received b	y Budget Coordinator:	

On this the10	th day of	August	2020, the	Commssioners' Court, with	the following members	being presen	Commissione	e Court
	Roger Harmo	on	_	County Judge			AU2 1 0 2	* .* .*
	Rick Bailey		-	Commissioner Pct #	<b>‡</b> 1		Piblic 2 b C	U.S. J
	Kenny Howe	eli	-	Commissioner Pct #	<b>‡</b> 2			
	Jerry D. Strin	nger	-	Commissioner Pct #	<del>1</del> 3		Anne	ام میرو
	Larry Woolle	<b>₽</b> y	-	Commissioner Pct #	<del>‡</del> 4		Appro	naed
The following pro	ceedings were ha	ad, to-wit:						
THAT WE Johnson County, a	HEREAS, theretofo and	ore, on Sep	tember 23, 20	019 the Court heard and a	pproved the budget for t	he year 2020	for	
WHEREA similar kind and f	S, on proper appliund. The transfe	lication, the er does not i	Commission	ers' Court has transferred otal of the budget.	an existing budget surpl	us to a budge	t of a	
	wing transfers to			_				
Department Name	e:		No	n-Departmental	Departm	ent #:	5100	
TRANSFER FROM	:							
ACCOUNT NU	MBER NAME			ACCOUNT NUMBER			ANACHINIT	
Operating	Reserve			0100-5100-53970-GG			AMOUNT 45,899.00	
				0200 0200 0000 00	<del></del>	<del></del>	43,633.00	<del></del>
			<del></del>					
	*****				<del>*************************************</del>			
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				<del></del>	<del></del>			
			_			***************************************	· · · · · · · · · · · · · · · · · · ·	<del></del>
						***************************************	······································	<del></del>
TRANSFER <u>TO</u> :				TOTAL TRANSFERRED FRO	M:		\$45,899.00	<del></del>
ACCOUNT NUI	MBER NAME			ACCOUNT NUMBER			ARACHINIT	
Small Tools				0100-5600-53300-LE			AMOUNT	
Equipment N				0100-5600-56510-LE			44,600.00 1,299.00	
						•	1,233.00	_
				· · · · · · · · · · · · · · · · · · ·	<del></del>		· · · · · · · · · · · · · · · · · · ·	
						***********	***************************************	
<del></del>								<del></del>
	·							
				TOTAL TRANSFERRED TO	):		\$45,899.00	_
EXPLANATION:								
	nortage - cover co	ost of crowd	control/riot	gear needed for the Sherif	ff's Office			
				Beer record for the orient	ii 3 Office			-
Department Head:	<u>.</u>				Date:			
		······································			Date: _			<del>_</del>
THE COUNTY OF JO	OHNSON	•		ROUND DOLLARS ONLY				
	) .	11						
BY:	v adm	of the	rmen	<u>ي</u>				
	Roger Harr	mon, County	Judge					
Date received by the	County Judge's Off	ice:		Date Re	eceived by Budget Coord	inator:		_

On this the	10th	_day of	August	2020, the Com	mssioners' Court, with the follo	owing members being pres	ent
		Roger Har	mon	-	County Judge		
		Rick Bailey	1	<b>+</b>	Commissioner Pct #1		FY 2020
		Kenny Hov		-	Commissioner Pct #2		Commissionera Court
		Jerry D. St		-	Commissioner Pct #3		OALHUMAIOURAS ESCUI
		Larry Woo	lley	-	Commissioner Pct #4		AUG 1 v /000
The followin	g procee	edings were	had, to-wit:				
THA	T \A/LICE	EAS theret	oforo on Con	tombor 22 2010	the Count beard and annual	*h	Approved
Johnson Cou			olore, on sep	tember 23, 2019	the Court heard and approved	the budget for the year 20.	20 tor
WH similar kind	EREAS, o	on proper ap d. The trans	oplication, the ofer does not	e Commissioners' increase the tota	Court has transferred an existing of the budget.	ng budget surplus to a bud	get of a
The	followin	g transfers	to said budge	t are hereby auth	orized:		
Department	Name:			Road & Bridge P	ct. 1	Department #:	6120
TRANSFER FI	ROM:						
ACCOUN	T NUME	ER NAME			ACCOUNT NUMBER		AMOUNT
MAJOR I	BRDIGE	CULVERT	<u> </u>		0150-6120-56570-HS		15,000.00
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		<del></del>	<del></del>				
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	-	<del></del>	<del></del>			<del></del>	
			<del></del>	<del></del>		<del></del>	
TRANSFER TO	D:		····	TO	TAL TRANSFERRED FROM:		\$15,000.00
		ER NAME			ACCOUNT NUMBER		AMOUNT
VEHICLE REP	AIR & M	AINTENANC	E		0150-6120-54500-HS		15,000.00
		<del> </del>	_				
<del></del>	·						
			_			<del></del>	
		······································	<del>-</del>	<del></del>	711 7711655050 70		
				Г	OTAL TRANSFERRED TO:	<del> </del>	\$15,000.00
EXPLANATION	N:						
Heavy equipr		ts, repairs					
	······································	····	<del></del>				
Department I	Head:					Date:	
·						<i></i>	<del>*************************************</del>
THE COUNTY	OF JOHI	NSON		<u> </u>	OUND DOLLARS ONLY		
			41				
ВУ:	<u> </u>	Roger H	armon, County	hidge had a			
Date received I	by the Co		•	wa	Date Received b	by Budget Coordinator:	
		-	<del></del> -				

## ORIGINAL Training / Seminar Approval Form AUG 4'20 AM 10:23

Department Name:	County Judge's Office						
Seminar Name:	98th Annual CJCAT Conference						
Purpose:	Continuing Education						
Place:	Abilene, TX						
Date:	October 5-8, 2020						
Who Will Be Attendi Roger Harmon	ng:						
This Training	/ Seminar is necessary for the fo	ollowing reasons:					
	tinuing education X	Job training					
Improve work	k performance	Required certification					
Attach Registr	ration Form and Complete the 1	following information:					
Amount of regis	tration \$ 225.00 Dat	e registration is due					
Return chec	k to department head						
X Request Tr	easurer to mail check with registration	on					
If an advance is	requested, attach a completed Johnson	on County Travel Form.					
Deptartment Head Si	gnature:						
*SEND FORM	I TO COUNTY JUDGE'S OFF	ICE*					
RECEIVED BY	COUNTY JUDGE'S OFFICE		DATE:				
APPROVED BY	COMMISSIONER'S COURT: _	Commissioners Court	DATE:				

# ORIGINAL

### **Training / Seminar Approval Form**

Department Name:	Johnson County Sheriff's Office						
Seminar Name:	Reid Technique of Investigative Interviewi	ng & Advanced Interrogation Technique					
Purpose:	Improve Work performance & job training						
Place:	Denton Police Dept.						
Date:	09/22-09/25/2020						
Who Will Be Attend Garritt Bennett	ing:						
Charles Layland							
Adam Richards							
This Training	/ Seminar is necessary for the fo	llowing reasons:					
☐ Required	d continuing education	✓ Job training					
☑ Improve	work performance	☐ Required certification					
	ration Form and Complete the fo	ollowing information:					
		registration is due <u>00/30/2020</u>					
	eck to department head						
	reasurer to mail check with registration						
If an advance is	requested, attach a completed Johnso	n County Travel Form.					
Deptartment Head Si	ignature: <b>Illum</b> J	Empy ()					
*SEND FORM	1 TO COUNTY JUDGE'S OFFI	CE*					
RECEIVED BY	COUNTY JUDGE'S OFFICE	DATE:					
APPROVED B	Y COMMISSIONER'S COURT:	Commissioner Communicate:					
		AUG 1 0 2020					