| | | | | | ==== |
|---------------------|--|---------------------------------------|--|-------------------------------|---------------------------------------|
| On this the 14 | th day of | September | 2020, the Commssioners' Court, with the fo | llowing members being pres | ent |
| | 0 | | | | Commissioners Cou |
| | | larmon | - County Judge | | |
| | Rick Ba | • | - Commissioner Pct #1 | | SEP 14 2020 |
| | Kenny | | - Commissioner Pct #2 | | |
| | - | . Stringer | - Commissioner Pct #3 | | òfa. |
| | Larry W | Voolley | - Commissioner Pct #4 | | Approv |
| he following pro | ceedings w | ere had, to-wit: | | | ж . |
| THAT WH | HEREAS, the | retofore, on Sept | tember 23, 2019 the Court heard and approve | ed the budget for the year 20 | 20 for |
| WHEREA | S, on prope | r application, the | Commissioners' Court has transferred an exis | iting budget surplus to a bud | get of a |
| | | | ncrease the total of the budget. | | |
| The follo | wing transf | ers to said budge | t are hereby authorized: | | |
| Department Name | ie: | | Road & Bridge Pct. 3 | Department #: | 6140 |
| RANSFER <u>FROM</u> | ļ : | | | | |
| ACCOUNT NU | JMBER NAM | E | ACCOUNT NUMBER | | AMOUNT |
| Operating | g Reserve | | 0170-6140-53970-HS | | 7,060.00 |
| | | | | ~ ~ ~ ~ ~ | 7,000.00 |
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| | ······································ | | TOTAL TRANSFERRED FROM: | | \$7,060.00 |
| RANSFER <u>TO</u> : | | | | | 7.70000 |
| ACCOUNT NU | MRER NAM | F | ACCOUNT NUMBER | | **** |
| Equipmer | | L | 0170-6140-54640-HS | | AMOUNT 7.000.00 |
| | THE ECUSE | | <u> </u> | | 7,060.00 |
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| | | | | | |
| | | | TOTAL TRANSFERRED TO: | | \$7,060.00 |
| (PLANATION: | | | | | |
| | of rental for | a motor grader | | | |
| | · <u> </u> | | | | |
| epartment Head: | : | | | Date: | |
| HE COUNTY OF JO | OHNSON | | ROUND DOLLARS ONLY | | |
| | | . \ | | | |
| , (| 2 | イノ | | | |
| /: | Roge | er Harmon, County | Amen) | | |
| te received by the | County lude | e's Office: | Data Bassina | l hu Budget Coardinates | |
| reserved by tile | . County Judg | | Date Received | by Budget Coordinator: | |
| | | | | | |

| | | | | 112020 |
|---------------------------------------|-----------------------------|--|-------------------------------|--------------------|
| On this the 14th | day of September | 2020, the Commssioners' Court, with the | following members being pre | esent |
| • | Dogor Lieuwe eu | | | Convenissioners Co |
| | Roger Harmon Rick Bailey | County Judge Commissioner Pct #1 | | |
| | Kenny Howell | - Commissioner Pct #1 | | SEP 142020 |
| | lerry D. Stringer | - Commissioner Pct #3 | | |
| | Larry Woolley | - Commissioner Pct #4 | | A |
| | | | | Approved |
| ne following proceed | ings were had, to-wit: | | | 94 T) |
| THAT WHERE ohnson County, and | AS, theretofore, on Sep | tember 23, 2019 the Court heard and approv | ved the budget for the year 2 | 020 for |
| WHEREAS, on imilar kind and fund. | proper application, the | Commissioners' Court has transferred an ex increase the total of the budget. | isting budget surplus to a bu | dget of a |
| | | t are hereby authorized: | | |
| Department Name: | | District Clerk | Department #: | 4500 |
| RANSFER <u>FROM</u> : | | | | |
| ACCOUNT NUMBER | R NAME | ACCOUNT NUMBER | | AMOUNT |
| Postage | | 0100-4500-53100-AJ | | 500.00 |
| | | | - | 300.00 |
| | | | - | |
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| | | TOTAL TRANSCEPRED FROM | <u></u> | 4500.00 |
| RANSFER <u>TO</u> : | | TOTAL TRANSFERRED FROM: | | \$500.00 |
| ACCOUNT NUMBER | R NAMF | ACCOUNT NUMBER | | ARAQUAIT |
| Office Supplie | | 0100-4500-53110-AJ | | AMOUNT 500.00 |
| | | 0100-4300-33110-40 | - | 300.00 |
| | | | - | |
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| | | | | |
| | | TOTAL TRANSFERRED TO: | <u></u> | \$500.00 |
| DI ANATION | | | | |
| PLANATION: cover budget Shorta | ge | | | |
| partment Head: | | | Date: | |
| F === 0.10001 | | | Date: | |
| IE COUNTY OF JOHNS | ON | ROUND DOLLARS ONLY | | |
| | to upo | (manuadki | | |
| | Roger Harmon, County | Judge | | |
| te received by the Coun | ty Judge's Office: | Date Receive | ed by Budget Coordinator: | |
| | | 2412 11202170 | ,gat 000141114t011 | |

| On this the | 14th | _day of _ | September | 2020, the (| Commssioners' Court, w | vith the followin | g members being pre | |
|-----------------------------|----------------------|------------------------------------|--------------------------------------|--------------|--|-------------------|-----------------------|---------------------------------|
| | | Roger Ha Rick Baile Kenny Ho | y well | - - - | County Judge Commissioner Po Commissioner Po | ct #2 | | Commissioners Court SEP 14 2020 |
| T. C | | Jerry D. S Larry Wo | olley | - | Commissioner Po Commissioner Po | | | Approved |
| ! he followin | g procee | dings were | had, to-wit: | | | | | |
| THA Johnson Cou | NT WHER inty, and | EAS, there | tofore, on Sept | ember 23, 20 | 019 the Court heard and | d approved the | budget for the year 2 | 020 for |
| | | | | | ers' Court has transferr otal of the budget. | ed an existing b | udget surplus to a bu | dget of a |
| The | followin | g transfers | s to said budge | are hereby | authorized: | | | |
| Department Name: | | | Constable Pct. 2 | | | Department #: | 5510 | |
| TRANSFER <u>F</u> | ROM: | | | | | | | |
| ACCOUNT NUMBER NAME Postage | | | ACCOUNT NUMBER 0100-5510-53100-LE | | | ****** | AMOUNT 300.00 | |
| | | | | | | | | |
| | | | | | | -0.01-0000 | | |
| | | | | | | | | |
| | | | | _ | TOTAL TRANSFERRED F | FROM: | - | \$300.00 |
| TRANSFER TO | <u>O</u> : | | | | | | | - |
| | T NUMB elephon | ER NAME e | | | ACCOUNT NUMBE 0100-5510-54200- | | | AMOUNT 300.00 |
| | | | | | | | | |
| | | | | | | | | |
| | | | _ | | TOTAL TRANSFERRED | TO: | | \$300.00 |
| EXPLANATION To cover bud | | tage | | | | | | |
| Department | Head: | | | | | | Date: | |
| THE COUNTY | OF JOH | NSON | _ | | ROUND DOLLARS ON | NLY | | |
| BY: | | , odu | tto- | wen | S | | | |
| | | Roger | Harmon, County | Judge | | | | |
| Date received I | by the Co | unty Judge's | Office: | | Date | e Received by Bu | udget Coordinator: | |

| On this the | 14th | day of | September | 2020, the Commissioner | s' Court, with the foll | owing members being p | resent |
|---------------------------|-------------------|------------|--|--|--|--------------------------|---|
| | T WHER | EAS, there | ey owell Stringer oolley re had, to-wit: | - Commi | ssioner Pct #1 ssioner Pct #2 ssioner Pct #3 ssioner Pct #4 | the budget for the year | Contrissioners Court SEP 14 2020 Approved 2020 for |
| similar kind | and fun | d. The tra | nsfer does not i | Commissioners' Court has crease the total of the bu are hereby authorized: | transferred an existir dget. | ng budget surplus to a b | udget of a |
| Department | Name: | | | General District Cou | General District Court Exp | | 4340 |
| ACCOUN Visit Dist J | T NUMB udge Co | ER NAME | | | T NUMBER 0-51150-AJ | | AMOUNT 2,000.00 |
| TRANSFER TO | 2: | - | | TOTAL TRANS | FERRED FROM: | | \$2,000.00 |
| ACCOUNT Equipmen | | | | | T NUMBER 0-53440-AJ | | AMOUNT 2,000.00 |
| EXPLANATION cover the cos | | ical and a | udio repairs | TOTAL TRAN | ISFERRED TO: | | \$2,000.00 |
| Department H | Head: | | reque | sted by J. R. Kirkpatrick | | Date: | 8/269/2020 |
| BY: | 3 | Roger | Harmon, County I | men | LLARS ONLY Date Received b | y Budget Coordinator: | |
| | | | | | • | · · · · | |

| On this the | 14th | day of | September | 2020, the Commssioners' Court, with the follow | wing members being prese | nt Commissioners Court |
|-----------------------------|-------------------|--|--------------------------------------|---|----------------------------|------------------------|
| | | Roger Ha Rick Bail Kenny H Jerry D. | ey owell Stringer | County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 | | SEP 1 4 2020 |
| | | Larry Wo | • | - Commissioner Pct #4 | | Approved |
| The following | g procee | dings we | re had, to-wit: | | | |
| THA Johnson Cour | | | etofore, on Sept | ember 23, 2019 the Court heard and approved t | he budget for the year 202 | 0 for |
| WHE similar kind a | REAS, c | on proper d. The tra | application, the nsfer does not i | Commissioners' Court has transferred an existing crease the total of the budget. | g budget surplus to a budg | et of a |
| The | followin | ig transfei | rs to said budget | are hereby authorized: | | |
| Department Name: | | | Sheriff Admin/Patrol | Department #: | 5600 | |
| TRANSFER <u>FR</u> | ROM: | | | | | |
| ACCOUNT Estra | T NUMB ay Expe | | | ACCOUNT NUMBER 0100-5600-53460-LE | | AMOUNT 3,826.00 |
| | | | | | | |
| | | | | | | |
| | | | | TOTAL TRANSFERRED FROM: | - | \$3,826.00 |
| RANSFER TO | <u>)</u> : | | | | | |
| ACCOUNT Equipme | | | | ACCOUNT NUMBER 0100-5600-56510-LE | · | AMOUNT 3,826.00 |
| | | | | | | |
| | | | | | | |
| | · | | _ | TOTAL TRANSFERRED TO: | | \$3,826.00 |
| XPLANATION Purchase of a | | to build ti | ne estray pens a | nd sheds for the animals that are impounded | | |
| epartment H | lead: | | | | Date: | |
| HE COUNTY | OF JOH | NSON | | ROUND DOLLARS ONLY | | |
| NY: | 3 | adn | at w | men | | |
| ate received b | v the Co | _ | Harmon, County J | | 4 Budent Canada | |
| CCEIVEU D | , the CO | anty Juuge | 3 Onice. | Date Received by | Budget Coordinator: | |

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|----------------------------------|--|---|------------------------------|---------------------------------------|
| On this the 14th | day of September | 2020, the Commssioners' Court, with the fol | lowing members being pres | ent Commissioners Court |
| | Roger Harmon | - County Judge | | |
| | Rick Bailey | - Commissioner Pct #1 | | SEP 142020 |
| | Kenny Howell | - Commissioner Pct #2 | | Val. 12 4 1.020 |
| | Jerry D. Stringer | - Commissioner Pct #2 | | ži. |
| | Larry Woolley | - Commissioner Pct #4 | | Approved |
| | • | Commissioner FCC #4 | | |
| The following proceed | edings were had, to-wit: | | | |
| THAT WHER Johnson County, and | REAS, theretofore, on Septer | mber 23, 2019 the Court heard and approved | d the budget for the year 20 | 20 for |
| WHEREAS, of similar kind and fun | on proper application, the C d. The transfer does not inc | ommissioners' Court has transferred an exist crease the total of the budget. | ting budget surplus to a bud | get of a |
| The following | ng transfers to said budget a | re hereby authorized: | | |
| Department Name: | | Road & Bridge Pct. 3 | Department #: | 6140 |
| TRANSFER <u>FROM</u> : | | | | |
| ACCOUNT NUME | RED NAME | ACCOUNT NUMBER | | ANAOLINE |
| Equipment (| | ACCOUNT NUMBER | | AMOUNT |
| Equipment C | ahirai | 0170-6140-56530-HS | - | 85,000.00 |
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| | | TOTAL TRANSFERDED FROM | | |
| TRANSFER <u>TO</u> : | | TOTAL TRANSFERRED FROM: | | \$85,000.00 |
| ACCOUNT NUME | BER NAME | ACCOUNT NUMBER | | AMOUNT |
| Vehicle Repair & N | | 0170-6140-54500-HS | | 30,000.00 |
| Road Repair M | laterials | 0170-6140-53340-HS | | 55,000.00 |
| | | | **** | |
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| ~ | | | | |
| | | TOTAL TRANSFERRED TO: | | \$85,000.00 |
| EXPLANATION: | | | | |
| | rtage - more repair work to | equipment and to purchase road materials fo | or unfinished projects | |
| | | | | |
| Department Head: | | | Date: | |
| THE COUNTY OF JOH | NSON | ROUND DOLLARS ONLY | | |
| | -11 | | | |
| BY: | con the was | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | |
| | Roger Harmon, County Ju | men | | |
| | noger narmon, County Ju | uge | | |
| Date received by the Co | ounty Judge's Office: | Date Received | by Budget Coordinator: | |
| , | | Succ necesived | a, subset cooluliator. | |

| | | | | | FY 2020 |
|---------------------------------------|---|--------------------------------|--|--|---------------------------------------|
| On this the | 14th day of | September | 2020, the Commssioners' Court, with the fol | lowing members being prese | Commissioners Court |
| | Roger Harm | o n | - County Judge | | COMBUSSIONS CORT |
| | Rick Bailey | 71 1 | - Commissioner Pct #1 | | OFF 1 A GOAR |
| | Kenny Howe | -11 | - Commissioner Pct #2 | | SEP 142020 |
| | Jerry D. Strir | | - Commissioner Pct #3 | | on |
| | Larry Woolle | | - Commissioner Pct #4 | | Approved |
| The following p | roceedings were h | ad, to-wit: | | · | 5 1 |
| THAT V Johnson County | | ore, on Sept | ember 23, 2019 the Court heard and approved | d the budget for the year 20. | 20 for |
| WHERE similar kind and | EAS, on proper app d fund. The transfe | lication, the er does not i | Commissioners' Court has transferred an exist ncrease the total of the budget. | ing budget surplus to a budg | get of a |
| | | | t are hereby authorized: | | |
| Department Na | me: | | District Attorney | Department #: | 4760 |
| TRANSFER <u>FROI</u> | <u>M</u> : | | | | |
| ACCOUNT N | IUMBER NAME | | ACCOUNT ALLIANDED | • | ABAQUAIT |
| | & Services | | ACCOUNT NUMBER 0100-4760-54000-LE | | AMOUNT |
| 10030 | K JCT VICCS | | 0100-4700-34000-LE | | 2,000.00 |
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| | | | TOTAL TRANSFERRED FROM: | | \$2,000.00 |
| TRANSFER <u>TO</u> : | | | | | |
| | | | | | |
| | IUMBER NAME | | ACCOUNT NUMBER | | AMOUNT |
| Office | Supplies | | 0100-4760-53110-LE | | 2,000.00 |
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| | | | TOTAL TRANSFERRED TO: | | \$2,000.00 |
| WELL AND THOSE | | | | | · · · · · · · · · · · · · · · · · · · |
| EXPLANATION: | | | | | |
| o cover budget | snortage | | | | |
| | | | | | ***** |
| Department Hea | ad. | | | Data | |
| | | | | Date: | |
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| THE COUNTY OF | IOHNSON | | ROUND DOLLARS ONLY | | |
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| BY: | som | LED. | armen | | |
| | Roger Har | mon, County | | | |
| | • | | - | | |
| ate received by t | he County Judge's Of | fice: | Date Received | by Budget Coordinator: | |
| | | | | | |

FY 2020 On this the 14th day of 2020, the Commssioners' Court, with the following members being present Commissioners Court Roger Harmon **County Judge** SEP 14 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: County Court at Law No. 2 Department #: 4110 TRANSFER FROM: **ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT** Indigent Court Reporters Rec. 0100-4110-55850-AJ 1,500.00 TOTAL TRANSFERRED FROM: \$1,500.00 TRANSFER TO: **ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT** Office Supplies 0100-4110-53110-AJ 1,500.00 **TOTAL TRANSFERRED TO:** \$1,500.00 **EXPLANATION:** To cover budget shortage 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 | 14th | _day of _ | September | 2020, the Commssioners' Court, with the following | g members being prese | " Commissioners Court |
|--------------------|--------------------------|---------------------------------------|--------------------|--|---------------------------------------|--|
| | | Roger Ha | rmon | - County Judge | | The state of the s |
| | | Rick Baile | | - Commissioner Pct #1 | | SEP 14 2026 |
| | | Kenny Ho | • | - Commissioner Pct #2 | | |
| | | Jerry D. S | | - Commissioner Pct #3 | | Annyavad |
| | | Larry Wo | - | - Commissioner Pct #4 | | Approved |
| The following | g procee | edings wer | e had, to-wit: | | | |
| THA Johnson Cou | | | etofore, on Sept | ember 23, 2019 the Court heard and approved the l | budget for the year 202 | 0 for |
| | | | | Commissioners' Court has transferred an existing by ncrease the total of the budget. | udget surplus to a budge | et of a |
| | | | | t are hereby authorized: | | |
| Department i | Name: | - | | Constable Pct. 2 | Department #: | 5510 |
| TRANSFER <u>F</u> | ROM: | | | | | |
| ACCOUN. | T NI IMP | BER NAME | | ACCOUNT NUMBER | | AMOUNT |
| Tires & Tubes | | | 0100-5510-54450-LE | | | |
| 111 | es ac ru | Des | | 0100-3310-34430-LE | | 547.00 |
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| TDANCEED TO | ٦. | | | TOTAL TRANSFERRED FROM: | | \$547.00 |
| TRANSFER <u>TC</u> | 2: | | | | | |
| ACCOUNT | T NUMB | ER NAME | | ACCOUNT NUMBER | | AMOUNT |
| Offi | ice Supp | lies | | 0100-5510-53110-LE | | 547.00 |
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| | | | | TOTAL TRANSFERRED TO: | | \$547.00 |
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| EXPLANATION | | aina cabla | | the standard for the country in the countr | | |
| ro cover cost | Ot Chan | ging cable: | and screen pro | otectors for the new iPad Pros and copy paper | | |
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| Department H | lead: | | | | Date: | |
| THE COUNTY | OF JOH | NSON | | ROUND DOLLARS ONLY | | |
| ву: | $\overline{\mathcal{X}}$ | adm | de | mem) | | |
| | | Röger | Harmon, County | Judge | | |
| Date received b | y the Co | unty Judge | s Office: | Date Received by Bu | udget Coordinator: | |
| | | | ***** | | | |

FY 2020 On this the 14th day of 2020, the Commssioners' Court, with the following members being present September Commissioners Court Roger Harmon **County Judge** Rick Bailey Commissioner Pct #1 SEP 14 2020 Kenny Howell Commissioner Pct #2 Jerry D. Stringer Commissioner Pct #3 **Larry Woolley** Commissioner Pct #4 **Approved** 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: County Judge Department #: 4040 TRANSFER FROM: **ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT** Maint. Of Office Equipment 0100-4040-58000-GG 500.00 TOTAL TRANSFERRED FROM: \$500.00 TRANSFER TO: **ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT** Office Supplies 0100-4040-53110-LE 500.00 **TOTAL TRANSFERRED TO:** \$500.00 **EXPLANATION:** To cover budget shortage for supplies needed Department Head: THE COUNTY OF JOHNSON **ROUND DOLLARS ONLY**

Date Received by Budget Coordinator:

Date received by the County Judge's Office:

| On this the | 14th | day of | September | _ 2020, the | Commssioners' Cour | t, with the fol | lowing members being | present | | |
|-----------------------|-----------------------|---|-------------------------------------|-------------|--|-----------------|--------------------------|---------------------------------------|---|---------------|
| | | Roger Har | mon | _ | County Judge | <u></u> | | | Contrassio | oners Court |
| | | Rick Bailey | | - | Commissione | | | | | |
| | | Kenny Hov | | - | Commissione | r Pct #2 | | | SEP 1 | <u>4</u> 2020 |
| | | Jerry D. St | | - | Commissione | r Pct #3 | | | | |
| | | Larry Woo | iley | - | Commissione | r Pct #4 | | | Appr | oved |
| The following | g proceed | lings were | had, to-wit: | | | | | | M | |
| THA Johnson Cou | T WHERE inty, and | AS, theret | ofore, on Sept | ember 23, | 2019 the Court heard | and approved | d the budget for the yea | ar 2020 for | | |
| WHI similar kind a | EREAS, oi and fund | n proper ap | oplication, the sfer does not in | Commission | oners' Court has transfer total of the budget. | erred an exist | ing budget surplus to a | budget of a | | |
| The | foliowing | transfers | to said budget | are hereb | y authorized: | | | | | |
| Department | Name: | | | | County Attorney | <u> </u> | Department #: | | 4750 | · |
| TRANSFER <u>F</u> | ROM: | | | | | | | | | |
| ACCOUN ¹ | T NILINADO | D NANAE | | | 4.000 1117 1114 | | | | | |
| | ness Expe | | | | ACCOUNT NUN | | | | MOUNT | |
| - VVICI | iess Expe | iise | - | - | 0100-4750-548 | JO-LE | | 4 | 100.00 | |
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| | | - | - | - | TOTAL TRANSFERRE | D FROM: | | Ċ/ | 100.00 | |
| TRANSFER TO | D : | | | | 10 IN IL TITUTO ENTE | DI NOIVI. | === | 74 | 00.00 | |
| | _ | | | | | | | | | |
| ACCOUNT | T NUMBE | R NAME | | | ACCOUNT NUM | IRER | | A B | MOUNT | |
| | s & Servi | | | | 0100-4750-5400 | | | | 00.00 | |
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| | | | – | | TOTAL TRANSFERR | ED TO: | · | \$4 | 00.00 | |
| | | | | | | | | | 00.00 | |
| EXPLANATION | ٧: | | | | | | | | | |
| To cover budg | get shorta | ige | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | *************************************** | |
| Department H | Head: _ | | | | | | Date: | | | |
| | | | | | | | | | | |
| THE COUNTY | OE IOHN | SON! | | | DOUBLD DOULARS | C**** | | | | |
| | | J-J14 | | | ROUND DOLLARS | ONLY | | | | |
| | | | -11 | | | | | | | |
| BY: | くく | CTT AA | . L. | | . `` | | | | | |
| - · · | | Roger U | armon, County J | PWV. | ~ | | | | | |
| | | worker us | armon, county J | uoge | | | | | | |
| Date received b | v the Com | ntv hidaale (| Officer | | _ | ata Dass' I | hu Dudas o n | | | |
| /CUCIVEU D | , are cour | , sauge s (| | | D | are neceived | by Budget Coordinator: | | | |
| | | | | | | | | | | |

FY 2020 Commissioners Court On this the 14th day of 2020, the Commssioners' Court, with the following members being present September SEP 142020 Roger Harmon **County Judge** 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: 5400 Department #: TRANSFER FROM: **ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT** Printing 0100-5400-53140-EL 2,500.00 TOTAL TRANSFERRED FROM: \$2,500.00 TRANSFER TO: **ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT** Equipment Non-Capital 0100-5400-56510-EL 2,500.00 **TOTAL TRANSFERRED TO:** \$2,500.00 **EXPLANATION:** To cover budget shortage - two card files Department Head: THE COUNTY OF JOHNSON **ROUND DOLLARS ONLY** Roger Harmon, County Judge Date received by the County Judge's Office: Date Received by Budget Coordinator:

FY 2020 Commissioners Count On this the 14th day of September 2020, the Commssioners' Court, with the following members being present 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:** Constable PCt. 1 Department #: TRANSFER FROM: **ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT** Equipment Repair & Maint. 0100-5500-53440-LE 25.00 TOTAL TRANSFERRED FROM: \$25.00 TRANSFER TO: **ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT** Vehicle Repair & Maintenance 0100-5500-54500-LE 25.00 **TOTAL TRANSFERRED TO:** \$25,00 **EXPLANATION:** To cover budget shortage Department Head: Date: THE COUNTY OF JOHNSON **ROUND DOLLARS ONLY** Roger Harmon, County Judge Date received by the County Judge's Office: Date Received by Budget Coordinator:

| On this the | 14th | _day of _ | September | 2020, the Cor | mmssioners' Court, with the foll | owing members being pre | sent |
|------------------------------|--------------------|--|------------------------------------|--|---|----------------------------|--|
| | | Roger Ha | irmon | - | County Judge | | |
| Kenr Jerry | | Rick Baile Kenny Ho Jerry D. S Larry Wo | owell itringer | Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4 | | | FY 2020 Contrassioners Court SEP 14 2020 |
| The following | g procee | dings wer | e had, to-wit: | | | | Approve |
| THA Johnson Cou | T WHER | EAS, there | etofore, on Sept | ember 23, 2019 | the Court heard and approved | the budget for the year 20 | |
| WHI | EREAS, c | n proper a | application, the nsfer does not in | Commissioners acrease the tota | 'Court has transferred an existi Il of the budget. | ng budget surplus to a bud | iget of a |
| The | followin | g transfer | s to said budget | are hereby aut | horized: | | |
| Department (| Name: | • | | Road & Bridge F | Pct. 1 | Department #: | 6120 |
| | T NUMB ATING RE | ER NAME SERVE | | | ACCOUNT NUMBER 0150-6120-53970-HS | | AMOUNT 5,000.00 |
| TRANSFER TO | Г NUMB | | | то | TAL TRANSFERRED FROM: ACCOUNT NUMBER | | \$5,000.00 AMOUNT |
| CONSTRUC | TION IN | PROGRESS | | | 0150-6120-56550-HS | | 5,000.00 |
| EXPLANATION Work on walls | | tiles on 2 | nd floor, Buildin | | OTAL TRANSFERRED TO: | | \$5,000.00 |
| Department H | lead: | | | | | Date: | |
| THE COUNTY (| OF JOHN | agu | Harmon, County Ju | moem) | ROUND DOLLARS ONLY | | |
| Date received b | y the Co | inty Judge's | Office: | | Date Received b | oy Budget Coordinator: | |

| On this the | 14th | day of | September | 2020, the Co | mmssioners' Court, with the fo | ollowing members being pre | esent |
|--------------------------------------|-----------------------|--------------|---|------------------------------|--|----------------------------|--|
| | | | ey owell tringer olley e had, to-wit: | - - - - - | County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4 | FY 2 | Commissioners Court SEP 14 2026 Approved |
| Johnson Cou WHI similar kind : | enty, and EREAS, c | on proper a | application, the | Commissioner ncrease the tot | s' Court has transferred an exi al of the budget. | | |
| Department i | | | | Hamm Creek I | | Department #: | 6600 |
| | T NUMB I MATER | | | TC | ACCOUNT NUMBER 0100-6600-53360-CR | | AMOUNT 300.00 \$300.00 |
| ACCOUNT | CE SUPP | | | | ACCOUNT NUMBER 0100-6600-53110-CR OTAL TRANSFERRED TO: | | AMOUNT 300.00 |
| EXPLANATION Printer ink tor | | | " | • | OTAL MANSIERRED TO. | | \$300.00 |
| Department H | lead: | | | | | Date: | |
| BY: | \supset | Roger I | Harmon, County J | morms | ROUND DOLLARS ONLY | | |
| Date received b | y the Cou | inty Judge's | Office: | | Date Received | by Budget Coordinator: | <u> </u> |

| On this the 14th | day of September | 2020, the Commssioners' Court, with the | following members being pres | ent Commissioners Court |
|---------------------------------------|---|--|--------------------------------|-------------------------|
| | Roger Harmon Rick Bailey Kenny Howell Jerry D. Stringer Larry Woolley | County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4 | | SEP 14 2020 |
| The following procee | dings were had, to-wit: | | | Approved |
| THAT WHER Johnson County, and | EAS, theretofore, on Sep | tember 23, 2019 the Court heard and approv | red the budget for the year 20 | 20 for |
| WHEREAS, o similar kind and fund | n proper application, the f. The transfer does not | e Commissioners' Court has transferred an ex increase the total of the budget. | isting budget surplus to a bud | get of a |
| The following | g transfers to said budge | et are hereby authorized: | | |
| Department Name: | | Tax Assessor/Collector | Department #: | 5510 |
| TRANSFER <u>FROM</u> : | | | | |
| ACCOUNT NUMB Postage | | ACCOUNT NUMBER 0100-4990-53100-GG | - | AMOUNT 600.00 |
| | | | | |
| | | | | |
| TRANSFER TO: | | TOTAL TRANSFERRED FROM: | - | \$600.00 |
| ACCOUNT NUMBE Telephone | | ACCOUNT NUMBER 0100-4990-54101-GG | - | AMOUNT 600.00 |
| | | | - | |
| | | TOTAL TRANSFERRED TO: | | \$600.00 |
| EXPLANATION: To cover budget Short | age | | ···· | |
| Department Head: | | | Date: | |
| THE COUNTY OF JOHN | SON | ROUND DOLLARS ONLY | | |
| ву: | Roger Harmon, County | Hugge Con | | |
| Date received by the Cou | inty Judge's Office: | Date Receive | d by Budget Coordinator: | |

| On this the | 14th | _day of | September | 2020, the C | ommssioners' Court, with the fo | llowing members being pre | |
|---|-------------------|--|--------------------------------------|----------------------------|---|-----------------------------|---------------------------------------|
| | | Pagar Ha | | | Country by day | | Commissioners Court |
| | | Roger Ha | | - | County Judge | | |
| | | Kenny Ho | | - | Commissioner Pct #1 Commissioner Pct #2 | | SEP 14 2020 |
| | | Jerry D. S | | - | Commissioner Pct #2 | | 021 13 2020 |
| | | Larry Wo | - | _ | Commissioner Pct #4 | | |
| | | | | _ | Commissioner FCL #4 | | Approved |
| The following | g procee | dings wer | e had, to-wit: | | | | |
| THA Johnson Cou | T WHER | EAS, there | etofore, on Sept | ember 23, 20 | 19 the Court heard and approve | d the budget for the year 2 | 020 for |
| WHI similar kind a | EREAS, o | on proper a d. The tra | application, the nsfer does not i | Commissione ncrease the to | ers' Court has transferred an exis otal of the budget. | ting budget surplus to a bu | dget of a |
| The | followir | ng transfer | s to said budge | t are hereby a | uthorized: | | |
| Department | Name: | - | | Sher | ff Admin/Patrol | Department #: | 5600 |
| TRANSFER <u>F</u> | ROM: | | | | | | |
| VCCOTIN. | T NILINAE | BER NAME | | | A CCOUNT AND A ADED | | **** |
| | ice Supp | | | | ACCOUNT NUMBER | | AMOUNT |
| | ice supp | nies - | | | 0100-5600-53110-LE | | 320.00 |
| | | | | | | | · |
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| *************************************** | | | | ****** | | | |
| | | | | | TOTAL TRANSFERRED FROM: | | \$320.00 |
| TRANSFER TO |) : | | | | | | 7320.00 |
| _ | _ | | | | | | |
| ACCOUNT | ГИИМВ | ER NAME | | | ACCOUNT NUMBER | | AMOUNT |
| T | elephon | e | | | 0100-5600-54200-LE | | 320.00 |
| | | | | | | | 020.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | TOTAL TRANSFERRED TO: | - | \$320.00 |
| | | | | | | | |
| EXPLANATION | | | | | | | |
| To cover budg | get Shor | tage | | | | | |
| | | | | | | | |
| Department H | lead: | | | | | Date: | |
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| THE COUNTY | OF JOHI | NSON | _ | | ROUND DOLLARS ONLY | | |
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| BY: | くく | 000 | · Leto. | | 1 | | |
| ы | | ~ ~~ | Warran C | vmen | <u></u> | | |
| | | Koger | Harmon, County | ıudge | | | |
| Data received b | w tha C- | المسلمين يجوي | Office | | | | |
| Date received b | y trie CO | onty Juage" | onice: | | Date Received | by Budget Coordinator: | |

| On this the 14th day of Septem | aber 2020, the Commssioners' Court, with the following | owing members being pres | ent Commissioners Count |
|--|---|----------------------------|---|
| Roger Harmon | - County Judge | | Amp |
| Rick Bailey | - Commissioner Pct #1 | | SEP 14 2020 |
| Kenny Howell | - Commissioner Pct #2 | | |
| Jerry D. Stringer | - Commissioner Pct #3 | | ret. |
| Larry Woolley | - Commissioner Pct #4 | | Approved |
| The following proceedings were had, to-v | wit: | | |
| THAT WHEREAS, theretofore, on Johnson County, and | September 23, 2019 the Court heard and approved | 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 existing not increase the total of the budget. | ng budget surplus to a bud | get of a |
| The following transfers to said b | | | |
| Department Name: | Road & Bridge Pct. 1 | Department #: | 6120 |
| TRANSFER <u>FROM</u> : | | | |
| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | | AMOUNT |
| Equipment Non-Capital | 0150-6120-56510-HS | | 15,000.00 |
| Equipment Lease | 0150-6120-54640-HS | * | 4,500.00 |
| | | | ····· |
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| | | | |
| No. of the Control of | | | |
| | | | |
| | | | |
| TRANSFER TO: | TOTAL TRANSFERRED FROM: | | \$19,500.00 |
| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | | AMOUNT |
| Equipment Capital | 0150-6120-56530-HS | | 15,000.00 |
| Tires & Tubes | 0150-6120-54450-HS | • | 4,500.00 |
| | | | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| | | | |
| | | | |
| | TOTAL TOANGEEPPEP TO | - | |
| | TOTAL TRANSFERRED TO: | | \$19,500.00 |
| EXPLANATION: To cover budget shortage - broom/sweep | er and tires | | |
| | | | |
| Department Head: | | Date: | |
| THE COUNTY OF JOHNSON | ROUND DOLLARS ONLY | | |
| BY: Roger th | (Manusa) | | |
| Roger Harmon, Co | ounty Judge | | |
| Date received by the County Judge's Office: | Date Received b | y Budget Coordinator: | |

| On this the 14th day of Septemb | ber 2020, the Commssioners' Court, with the foll | lowing members being pres | ent Conircissioners Court |
|--|---|---|---------------------------|
| Pogor However | | | Anumassioners COM |
| Roger Harmon | - County Judge | | 000 4 |
| Rick Bailey | - Commissioner Pct #1 | | SEP 14 2020 |
| Kenny Howell | Commissioner Pct #2 | | A |
| Jerry D. Stringer | - Commissioner Pct #3 | | Approved |
| Larry Woolley | - Commissioner Pct #4 | | SEP 14 2020 Approved |
| The following proceedings were had, to-w | rit: | | |
| THAT WHEREAS, theretofore, on Johnson County, and | September 23, 2019 the Court heard and approved | the budget for the year 20 | 20 for |
| WHEREAS, on proper application, similar kind and fund. The transfer does i | the Commissioners' Court has transferred an existing the commissioners of the budget. | ing budget surplus to a bud | get of a |
| The following transfers to said bu | dget are hereby authorized: | | |
| Department Name: | Sheriff Admin/Patrol | Department #: | 5600 |
| TRANSFER FROM: | | | |
| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | | AMOUNT |
| Office Supplies | 0100-5600-53110-LE | | 1,500.00 |
| Dues, Conferences & Training | 0100-5600-54100-LE | | 1,500.00 |
| | | *************************************** | |
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| | | | |
| | TOTAL TRANSFERRED FROM: | | \$3,000.00 |
| TRANSFER TO: | | ***** | 33,000.00 |
| | | | |
| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | | ARACHINIT |
| Small Tools & Supplies | 0100-5600-53300-LE | | AMOUNT |
| | 0100 3000-33300-EE | *** | 3,000.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | TOTAL TRANSFERRED TO: | | 40.000.00 |
| | TOTAL TRANSPERKED TO: | | \$3,000.00 |
| EXPLANATION: | | | |
| To cover budget shortage - to build an obst | toolo course for CMAT and Based Tasks | | |
| There will be no labor as we will have trust | acte course for SWAT and Patrol Training. | | |
| THE WINDE HE INDICATE AS WE WIN HAVE UNSU | ees to help with this. | | |
| Department Head: | | _ | |
| beparement read. | | Date: | |
| | | | |
| THE COUNTY OF JOHNSON | BOUND DOLLARS CANA | | |
| THE COURT OF JOHNSON | ROUND DOLLARS ONLY | | |
| | | | |
| BY: Some of | \ | | |
| | t winner | | |
| Roger Harmon, Cou | inty Judge | | |
| Data received by the County to to 1 occ | | | |
| Date received by the County Judge's Office: | Date Received b | oy Budget Coordinator: | |
| | | | |

Training / Seminar Approval Form

ORIGINAL

| Department Name: | Precinct 2 Road & Bridge | FY 2021 | .यर |
|------------------------------------|-------------------------------------|---|-----|
| Seminar Name: | 98th Annual CJCAT Confere | nce | |
| Purpose: | Continuing Education | | |
| Place: | Abilene, TX | | |
| Date: | October 5-8, 2020 | | |
| Who Will Be Attend Kenny Howell | ing: | CC: 09/14/2020 | |
| | | Hotel Confirmation # 77181174 | |
| This Training | y Seminar is necessary for the fo | ollowing reasons: | |
| X Required | d continuing education | Job training | |
| Improve | work performance | Required certification | |
| Attach Regist | ration Form and Complete the | following information: | |
| Amount of regis | stration \$ 225.00 Date reg | stration is due <u>before 9/15/2020</u> | |
| | | to obtain a PO until after 10/01/2020, but have to r before that date.] | |
| If an advance is | requested, attach a completed Johns | on County Travel Form. | |
| Department H | lead Signature: Kenny H | ruce | |
| *SEND FOR | M TO COUNTY JUDGE'S OF | FICE* | |
| RECEIVED B | Y COUNTY JUDGE'S OFFICE | DATE: | |
| APPROVED B | Y COMMISSIONER'S COURT: | Contrissioners Court SEP 14 2020 DATE: | |



Training / Seminar Approval Form

| Department Name: | Johnson County Sheriff's Office Exploring the sexual offender & violent Offender | | | | | |
|--|---|---------------------------------|--|--|--|--|
| Seminar Name: | | | | | | |
| Purpose: | Training | | | | | |
| Place: | Irving, TX | | | | | |
| Date: October 26-27, 2020 | | | | | | |
| Who Will Be Attend Detective Vance Johnson | ing: | | | | | |
| | | | | | | |
| This Training | g/ Seminar is necessary for the fo | lowing reasons: | | | | |
| ☐ Require | d continuing education | ✓ Job training | | | | |
| ✓ Improve | e work performance | Required certification | | | | |
| Attach Regist | ration Form and Complete the fo | ollowing information: | | | | |
| Amount of regi | stration \$200.00 Date | registration is due _09/30/2020 | | | | |
| ☐ Return ch | Return check to department head | | | | | |
| ☑ Request 7 | Treasurer to mail check with registration | on | | | | |
| If an advance is requested, attach a completed Johnson County Travel Form. | | | | | | |
| Deptartment Head Signature: | | | | | | |
| *SEND FOR | M TO COUNTY JUDGE'S OFF | CE* | | | | |
| RECEIVED BY COUNTYJ UDGE'S OFFICE DATE: | | | | | | |
| APPROVED BY COMMISSIONER'S COURT: DATE: DATE: | | | | | | |