			2020
On this the 28th day of September	2020, the Commssioners' Court, with the fol	lowing members being pres	
Roger Harmon	County ludge		Commissioners Cour
Rick Bailey	County JudgeCommissioner Pct #1		
Kenny Howell	- Commissioner Pct #1		SEP 28 2020
Jerry D. Stringer	- Commissioner Pct #2		
Larry Woolley			(8)
Larry Wooney	- Commissioner Pct #4		Approve
The following proceedings were had, to-wit:			or magain the
THAT WHEREAS, theretofore, on Sept Johnson County, and	tember 23, 2019 the Court heard and approved	the budget for the year 20	20 for
WHEREAS, on proper application, the similar kind and fund. The transfer does not i	Commissioners' Court has transferred an exist	ing budget surplus to a bud	get of a
The following transfers to said budget	-		
Department Name:	Medical Examiner	Department #:	6430
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Vehicle Repair & Maintenance	0100-6430-54500-PH		713.00
	0200 0130 34300 111		715.00
			
			
	TOTAL TRANSFERRED FROM:		¢712.00
TRANSFER <u>TO</u> :	TOTAL TRANSPERIED FROM.		\$713.00
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AAAOLINIT
Office Supplies	0100-6430-53110-PH		AMOUNT
- посторино	0100-0430-33110-PH		713.00
			·
			
	•		
	TOTAL TRANSFERRED TO:		\$713.00
EXPLANATION:			
To cover budget Shortage			
Department Head:		Data	
		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
			•
BY: Soque of w	men		
Roger Harmon, County	Judge		
Date received by the County Judge's Office:	Nate Received	by Budget Coordinator:	
	Date Neceived	wy budget coordinator:	

On this the 28th day of Sept	tember 2020, the Co	ommssioners' Court, with the foll	owing members being pr	esent
Roger Harmon	-	County Judge		
Rick Bailey	-	Commissioner Pct #1	FY	CARAPsioners Court
Kenny Howell Jerry D. Stringer	-	Commissioner Pct #2		
Larry Woolley	-	Commissioner Pct #3 Commissioner Pct #4		SEP 28 2020
The following proceedings were had, t	:o-wit:			Approved
THAT WHEREAS, theretofore, Johnson County, and	on September 22, 201	.9, the Court heard and approved	d the budget for the year	2020 for
WHEREAS, on proper applicat similar kind and fund. The transfer do	cion, the Commissioner Des not increase the to	rs' Court has transferred an existi tal of the budget.	ng budget surplus to a bu	udget of a
The following transfers to said	d budget are hereby au	uthorized:		
Department Name:	Precinct #2 Road a	and Bridge	Department #:	0160
FRANSFER <u>FROM</u> :				
ACCOUNT NUMBER NAME Construction in Progress	_	ACCOUNT NUMBER 0160-6130-56550-HS		AMOUNT 8,000.00
			<u></u>	
RANSFER <u>TO</u> :	T	OTAL TRANSFERRED FROM:		\$8,000.00
ACCOUNT NUMBER NAME Building Repair & Maintenance		ACCOUNT NUMBER 0160-6130-53520-HS		AMOUNT 8,000.00
		TOTAL TRANSFERRED TO:		\$8,000.00
XPLANATION: lot enough money in line item to com	plete this fence/gate p	roject		
epartment Head:			Date:	9/17/2020
HE COUNTY OF JOHNSON		ROUND DOLLARS ONLY		
Y: Sogn &	4 wmen			
Roger Harmon	, County Judge			
ate received by the County Judge's Office:		Date Received	by Budget Coordinator:	

On this the 28th day of Septemb	2020, the Commssioners' Court, with the follo	owing members being pre	sent Commissioners Cour
Roger Harmon	- County Judge		SEP 28 2020
Rick Bailey Kenny Howell	- Commissioner Pct #1 - Commissioner Pct #2		
Jerry D. Stringer	- Commissioner Pct #2		Approved
Larry Woolley	- Commissioner Pct #4		" HAND WAS IN AND OF CO.
The following proceedings were had, to-w	it:		
THAT WHEREAS, theretofore, on S Johnson County, and	September 23, 2019 the Court heard and approved	the budget for the year 20	020 for
WHEREAS, on proper application, similar kind and fund. The transfer does r	the Commissioners' Court has transferred an existing	ng budget surplus to a bud	dget of a
The following transfers to said bu		•	
Department Name:	Justice of the Peace Pct.2	Department #:	4560
TRANSFER FROM			
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Postage	0100-4560-53100-AJ		2,215.00
			
	TOTAL TRANSFERRED FROM:		\$2,215.00
TRANSFER <u>TO</u> :			72/220100
ACCOUNT NUMBER NAME			
Office Supplies	ACCOUNT NUMBER		AMOUNT
Office Supplies	0100-4560-53110-AJ		2,215.00
			
			
	TOTAL TRANSFERRED TO:		¢2.245.00
	TOTAL TRANSFERRED TO:		\$2,215.00
EXPLANATION:			
To cover budget Shortage - office supplies	needed for operation, e.g. toner and paper		
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
11			
BY: Noon of	wmen		
Roger Harmon, Cou	unty Judge		
Date received by the County Judge's Office:	Date Received b	y Budget Coordinator:	

FY 2020 Conscissioners Court On this the 28th day of 2020, the Commssioners' Court, with the following members being present September SEP 28 2029 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: JUV Community Based Programs Department #: TRANSFER FROM: ACCOUNT NUMBER NAME **ACCOUNT NUMBER AMOUNT External Contracts** 0100-5934-54325-AJ 14,000.00 Juvenile Travel & Training 0100-5931-54980-AJ 10,000.00 TOTAL TRANSFERRED FROM: \$24,000.00 TRANSFER TO: ACCOUNT NUMBER NAME **ACCOUNT NUMBER AMOUNT** Juvenile Inter-County Contracts 14,000.00 0100-5938-54323-AJ JUV External Contracts 0100-5939-54325-AJ 10,000.00 **TOTAL TRANSFERRED TO:** \$24,000.00 **EXPLANATION:** To cover costs of pre and post placements Department Head: Date: THE COUNTY OF JOHNSON **ROUND DOLLARS ONLY** Roger Harmon, County Judge

Date Received by Budget Coordinator:

Date received by the County Judge's Office:

FY 2020 2020, the Commssioners' Court, with the following members being present Constinsioners Court On this the 28th day of September SEP 28 2020 Roger Harmon County Judge Rick Bailey Commissioner Pct #1 Kenny Howell Approved 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: Public Works Department #: TRANSFER FROM: **ACCOUNT NUMBER NAME** ACCOUNT NUMBER **AMOUNT** Law Books & Publications 0100-4070-53120-GG 1,000.00 TOTAL TRANSFERRED FROM: \$1,000.00 TRANSFER TO: ACCOUNT NUMBER NAME **ACCOUNT NUMBER AMOUNT** Advertising 0100-4070-53180-GG 1,000.00 **TOTAL TRANSFERRED TO:** \$1,000.00 **EXPLANATION:** To cover budget shortage-legal notices Department Head: Date: THE COUNTY OF JOHNSON **ROUND DOLLARS ONLY** Date received by the County Judge's Office: Date Received by Budget Coordinator:

On this the 28th day of Septemb	er 2020, the Commssioners' Court, with the follow	wing members being prese	ent Commissioners Count
Roger Harmon	- County Judge		0.000
Rick Bailey	- Commissioner Pct #1		SEP 28 2020
Kenny Howell	- Commissioner Pct #2		
Jerry D. Stringer	- Commissioner Pct #3		A
Larry Woolley	- Commissioner Pct #4		Approved
·			
The following proceedings were had, to-wi			
THAT WHEREAS, theretofore, on S Johnson County, and	eptember 23, 2019 the Court heard and approved the	ne budget for the year 202	0 for
WHEREAS, on proper application, similar kind and fund. The transfer does n	the Commissioners' Court has transferred an existing ot increase the total of the budget.	g budget surplus to a budg	get of a
The following transfers to said but	dget are hereby authorized:		
Department Name:	Emergency Management	Department #:	4060
TRANSFER FROM:			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		ANAQUANT
Small Tools & Supplies	0100-4060-53300-PH		AMOUNT 550.00
	0100-4000-33300-F11		550.00
		<u> </u>	
			
			
	TOTAL TRANSFERRED FROM:		\$550.00
TRANSFER <u>TO</u> :			
A CCOUNT NUMBER OF THE			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Equipment Repair & Maint.	0100-4060-53440-PH		550.00
		···	
		·	
	TOTAL TRANSFERRED TO		
	TOTAL TRANSFERRED TO:		\$550.00
EXPLANATION:			
To cover budget shortage-generator transfe	er switch repair at the EOC		
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
ex: Noon of	Amen)		
Roger Harmon, Cou	nty Judge		
Date received by the County Judge's Office:	Date Received by	Budget Coordinator:	
•		. 0 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2	

			2020
On this the 28th day of September	2020, the Commssioners' Court, with the fo	ollowing members being pre	sent Conscissioners Cou
Roger Harmon	- County Judge		000 a D 2206
Rick Bailey	- Commissioner Pct #1		SEP 28 2020
Kenny Howell	- Commissioner Pct #2		#h
Jerry D. Stringer	- Commissioner Pct #3		Approve
Larry Woolley	- Commissioner Pct #4		a all a last on a col
he following proceedings were had, to-wit	:		
THAT WHEREAS, theretofore, on Sonson County, and	eptember 23, 2019 the Court heard and approve	ed the budget for the year 20	020 for
WHEREAS, on proper application, t similar kind and fund. The transfer does no	the Commissioners' Court has transferred an exi	sting budget surplus to a bud	dget of a
The following transfers to said bud			
Department Name:	Justice of the Peace Pct. 1	Department #:	4550
RANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AAAOUNT
Postage	0100-4550-53100-AJ		AMOUNT 76.00
		<u> </u>	76.00
		·	
			
	·	·	
			
		·	
		•	
		·	
	TOTAL TRANSFERRED FROM:		\$76.00
RANSFER <u>TO</u> :			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Office Supplies	0100-4550-53110-AJ		76.00
			70.00
	TOTAL TRANSFERRED TO:		676.00
	TOTAL TRANSPERRED TO:		\$76.00
PLANATION:			
cover budget shortage			
epartment Head:		Date:	
IE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
~ 1	•		
1 odn at	men		
Roger Harmon, Cour	ity Judge		
te received by the County Judge's Office:	Date Receive	d by Budget Coordinator:	
-		,	

On this the 28th day of Septembe	r 2020, the Commssioners' Court, with the fo	llowing members being pres	FY 2020 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 	· C	SEP 28 2029 Approved
The following proceedings were had, to-wit:			
THAT WHEREAS, theretofore, on Se Johnson County, and	ptember 23, 2019 the Court heard and approved	d the budget for the year 202	20 for
WHEREAS, on proper application, the similar kind and fund. The transfer does no	ne Commissioners' Court has transferred an exist t increase the total of the budget.	ting budget surplus to a budg	get of a
The following transfers to said budg	get are hereby authorized:		
Department Name:	413th District Court	Department #:	4370
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME Other Court Appt. Attorneys	ACCOUNT NUMBER 0100-4370-55830-AJ		AMOUNT 12,000.00
TRANSFER <u>TO</u> :	TOTAL TRANSFERRED FROM:		\$12,000.00
ACCOUNT NUMBER NAME Fees & Services	ACCOUNT NUMBER 0100-4370-54000-AJ		AMOUNT 12,000.00
	TOTAL TRANSFERRED TO:		\$12,000.00
EXPLANATION: To cover budget shortage			
Department Head:	,	Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
BY: _ Sagn at	Cronwi		
Roger Harmon, Count	y Judge		
Date received by the County Judge's Office:	Date Received	by Budget Coordinator:	

On this the	28th	day of	September	_ 2020, the Commssioners' Co	ourt, with the following members bei	on missioners Cou
		Roger Ha	rmon	- County Ju		Ontarional of the
		Rick Baile			oner Pct #1	SEP 28 2020
		Kenny Ho			oner Pct #2	021 g 0 2020
		Jerry D. S			oner Pct #3	Ammana
		Larry Wo			oner Pct #4	Approve
The following	g procee	dings wer	e had, to-wit:			
THA Johnson Cour	T WHER nty, and	EAS, there	tofore, on Sept	ember 23, 2019 the Court hea	ard and approved the budget for the	year 2020 for
WHE	EREAS, o	n proper a	application, the	Commissioners' Court has tra acrease the total of the budge	nsferred an existing budget surplus to	o a budget of a
				are hereby authorized:	st.	
Department N		5	and			
Department i	varrie.	-		18th District Court	Department	:#: 4360
TRANSFER <u>FR</u>	ROM:					
ACCOUNT	NUMB	ER NAME		ACCOUNT N	UMBER	AMOUNT
Law Book	ks & Pub	lications		0100-4360-5		500.00
						
						
	·					
TRANSFER <u>TO</u>	١.			TOTAL TRANSFE	RRED FROM:	\$500.00
INAIVOFER IL	į.					
ACCOUNT	NUMB	R NAME		ACCOUNT N	IUMBER	AMOUNT
Offic	ce Supp	ies		0100-4360-5		500.00
						
						
				<u> </u>		
		-		TOTAL TRANSF	ERRED TO:	\$500.00
EXPLANATION						
To cover budg	et short	age				
Department H	lead:		· · · · · · · · · · · · · · · · · · ·		Date:	
	•					
HE COUNTY	OF JOHN	ISON		ROUND DOLLA	ARS ONLY	
	Σ.		H			
BY:	7,	3900	wrw	WIAN -		
		Da	Harmon, County	udaa		

On this the 28t	th day of September	2020, the Commssioners' Court, with the fol	llowing mombors boing area	Conmissioners Cou
			nowing members being pres	SEP 2/3/2020
	Roger Harmon Rick Bailey	- County Judge		JLI & 7 (.UL!)
	Kenny Howell	- Commissioner Pct #1		60A
	Jerry D. Stringer	- Commissioner Pct #2 - Commissioner Pct #3		Approve
	Larry Woolley	- Commissioner Pct #3		
The following prod	ceedings were had, to-wit:			
Johnson County, a	and	otember 23, 2019 the Court heard and approved	d the budget for the year 20.	20 for
WHEREAS similar kind and fo	S, on proper application, th und. The transfer does not	e Commissioners' Court has transferred an exist increase the total of the budget.	ing budget surplus to a bud	get of a
The follow	wing transfers to said budg	et are hereby authorized:		
Department Name	e:	Road & Bridge Pct. 2	Department #:	6130
TRANSFER <u>FROM</u> :	:			
ACCOUNT NUI	MBER NAME	ACCOUNT NUMBER		AMOUNT
Operating	Reserve	0160-6130-53970-HS		400,000.00
Equipmen		0160-6130-56530-HS		100,000.00
				100,000.00
· · · · · · · · · · · · · · · · · · ·				
		-		
TRANSFER <u>TO</u> :		TOTAL TRANSFERRED FROM:		\$500,000.00
ACCOUNT NUN	MRER NAME	ACCOUNT NUMBER		
Transfe		ACCOUNT NUMBER 0160-6130-57000-HS		AMOUNT
		0100-0130-37000-H3		500,000.00
		TOTAL TRANSFERRED TO:		\$500,000.00
XPLANATION: o cover budget sh	nortage - transfer of funds t	o Pct. 1 and Pct. 4		
epartment Head:	:		Date:	
HE COUNTY OF JO	DHNSON	ROUND DOLLARS ONLY		
\bigcirc	X +1	•		
BY:	Roger Harmon, Count	Men		
ate received by the	County Judge's Office:	Date Received	by Budget Coordinator:	

On this the 28t	h day of September 2	2020, the Commssioners' Court, with the foll	owing mambars being areas	FY 2020 Contrissioners 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	owing members being prese	sep 23 2020 approved
The following proc	eedings were had, to-wit:			
THAT WH Johnson County, a	EREAS, theretofore, on Septem nd	ber 23, 2019 the Court heard and approved	the budget for the year 2020	O for
WHEREAS similar kind and fu	s, on proper application, the Co and. The transfer does not incr	mmissioners' Court has transferred an exist ease the total of the budget.	ing budget surplus to a budge	et of a
The follow	ving transfers to said budget ar	e hereby authorized:		
Department Name	:	Constable Pct. 4	Department #:	5530
TRANSFER <u>FROM</u> :				
ACCOUNT NUM Small Tools 8 Petroleum F TRANSFER TO: ACCOUNT NUM Equipment Unifor	Supplies Products MBER NAME t Lease	ACCOUNT NUMBER 0100-5530-53300-LE 0100-5530-53400-LE TOTAL TRANSFERRED FROM: ACCOUNT NUMBER 0100-5530-54640-LE 0100-5530-53330-LE		\$1,241.00 AMOUNT 1,238.00 3.00
		TOTAL TRANSFERRED TO:		Ć1 241 00
EXPLANATION: To cover budget she	ortage	TOTAL MANSI LINED TO.		\$1,241.00
Department Head:			Date:	
THE COUNTY OF JO	noson A com	ROUND DOLLARS ONLY		
UI	Roger Harmon, County Jud			
Date received by the O	County Judge's Office:	Date Received	by Budget Coordinator:	

		FY 2020
On this the 28th day of Sep	tember 2020, the Commssioners' Court, with the following members being present	Conscissioners Court
Roger Harmon Rick Bailey	County JudgeCommissioner Pct #1	SEP 28 2020
Kenny Howell	- Commissioner Pct #2	A
Jerry D. Stringe Larry Woolley	r - Commissioner Pct #3 - Commissioner Pct #4	Approved
The following proceedings were had,		RU SZÓ
Johnson County, and	, on September 23, 2019 the Court heard and approved the budget for the year 2020 fo	r
WHEREAS, on proper applica similar kind and fund. The transfer o	tion, the Commissioners' Court has transferred an existing budget surplus to a budget of oes not increase the total of the budget.	of a
The following transfers to sa	id budget are hereby authorized:	
Department Name:	SRO Cleburne ISD Department #:	6250
TRANSFER FROM:		
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Vehicle Repair & Maintenance	0100-6250-54500-LE	250.00
Dues, Conferences & Training	0100-6250-54100-LE	250.00
	TOTAL TRANSFERRED FROM:	¢500.00
TRANSFER TO:	TO THE TRANSPERRED PROPER	\$500.00
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Petroleum Products	0100-6250-53400-LE	500.00
	TOTAL TRANSFERRED TO:	\$500.00
EXPLANATION:		
To cover budget shortage		
Department Head:	Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY	
\bigcirc 4	Δ .	
BY: Roger Harmo	n, County Judge	
Date received by the County Judge's Office	: Date Received by Budget Coordinator:	
		

On this the 28th day of Septemb	er 2020, the Commssioners' Court, with the follo	owing members being pre	sent Con missione (80)
Roger Harmon	- County Judge		SEP 28 2020
Rick Bailey	- Commissioner Pct #1		JUI 20 2020
Kenny Howell	- Commissioner Pct #2		
Jerry D. Stringer	- Commissioner Pct #3		Approved
Larry Woolley	- Commissioner Pct #4		
The following proceedings were had, to-wi	t:		
THAT WHEREAS, theretofore, on S Johnson County, and	September 23, 2019 the Court heard and approved	the budget for the year 20	020 for
WHEREAS, on proper application, similar kind and fund. The transfer does n	the Commissioners' Court has transferred an existing of increase the total of the budget.	ng budget surplus to a bud	dget of a
The following transfers to said but			
Department Name:	Non-Departmental	Department #:	5100
TRANSFER FROM:			
			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Fees & Services	0100-5100-54000-GG		36,009.00
Operating Reserve	0100-5100-53970-GG		26,410.00
			
TRANSFER TO:	TOTAL TRANSFERRED FROM:		\$62,419.00
ACCOUNT NUMBER NAME	ACCOUNT AND 4050		
Covid-19 Expense	ACCOUNT NUMBER		AMOUNT
Fees & Services	0100-5100-54225-GG		36,009.00
Small Tools & Supplies	0100-6430-54000-PH		12,300.00
Office Supplies	0100-5600-53300-LE		228.00
Office Supplies	0100-4040-53110-GG		300.00
Equi[pment Repair & Maint.	0100-6650-53110-LE		9,652.00
Equipment Repair & Wallit.	0100-4065-53440-PH		3,930.00
	TOTAL TRANSFERRED TO:		\$62,419.00
			702) 123.00
EXPLANATION:			
To cover budget shortage-appears we will r	not be receiving the funds in this fiscal year for Covi	d-19 expenses	
To cover budget shortage-misc			
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
11			
BY: Soque of	wmen		
Roger Harmon, Cou	nty Judge		
Date received by the County Judge's Office:	Date Received I	by Budget Coordinator:	
•		. • • • • • • • • • • • • • • • • • • •	

							F1 2020
On this the	28th c	lay of	September	2020, the Co	mmssioners' Court, with the f	ollowing members being pr	esentCon missioners Court
	F k J	Roger Har Rick Bailey Cenny Hov erry D. St arry Woo	r well ringer	- - - -	County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4		SEP 28 2020 Approved
The following							
THE TOHOWING	s proceedi	ngs were	nau, to-wit:				
THAT Johnson Coun	T WHEREA	\S, theret	ofore, on Sept	ember 23, 201	9 the Court heard and approve	ed the budget for the year 2	2020 for
WHE similar kind a	EREAS, on and fund.	proper a _l The trans	oplication, the ofer does not in	Commissioner acrease the to	rs' Court has transferred an exi tal of the budget.	isting budget surplus to a bເ	udget of a
The f	following	transfers	to said budget	are hereby au	thorized:		
Department N	Name:	_		Non-	Departmental	Department #:	5100
TRANSFER <u>FR</u>	ROM:						
	ating Rese	rve	_		ACCOUNT NUMBER 0100-5100-53970-GG	_	AMOUNT 87,004.00
Opera	ating Rese	rve	_		0100-5610-54790-LE		300,000.00
							
			-				
			-	<u></u>	OTAL TRANSFERRED FROM:		6207.004.00
TRANSFER <u>TO</u>	<u>)</u> :			•	OTAL TRANSFERRED FROM.		\$387,004.00
ACCOUNT Med. & Den			_		ACCOUNT NUMBER 0550-6440-54210-LE	_	AMOUNT 387,004.00
						- <u></u>	
						<u> </u>	
			_		TOTAL TRANSFERRED TO:		\$387,004.00
EXPLANATION To cover budg		ge for me	dical and dent	al care for pris	oners		
Department H	lead:					Data	
.,						Date:	
THE COUNTY O	OF JOHNS	ON	. \		ROUND DOLLARS ONLY		
ву:	<u> </u>	Roger	armon, County.	men.)		
Date received by	y the Coun			uuge	Date Receive	ed by Budget Coordinator: _	
		•			_ 33334170	y = maget ederalimeter.	

On this the 28th day of September	2020, the Commssioners' Court, with the fol	lowing members being pre	FY 2020 Conmissioners 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	5	SEP 2/3/2020 Approved
The following proceedings were had, to-wit:			
THAT WHEREAS, theretofore, on Septe Johnson County, and	ember 23, 2019 the Court heard and approved	I the budget for the year 2	020 for
WHEREAS, on proper application, the similar kind and fund. The transfer does not in	Commissioners' Court has transferred an exist ncrease the total of the budget.	ing budget surplus to a bu	dget of a
The following transfers to said budget	are hereby authorized:		
Department Name:	Purchasing	Department #:	4080
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME Vehicle Repair & Maintenance	ACCOUNT NUMBER 0100-4080-54500-GG		AMOUNT 600.00
TRANSFER TO.	TOTAL TRANSFERRED FROM:		\$600.00
TRANSFER TO: ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AAAQUINIT
Advertising	0100-4080-53180-GG		AMOUNT 600.00
	TOTAL TRANSFERRED TO:		\$600.00
EXPLANATION: To cover budget shortage			
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
BY: Roger Harmon, County J	wew)		
Date received by the County Judge's Office:	-	by Budget Coordinator:	

ORIGINAL

Training / Seminar Approval Form

Department Name:	Johnson County Sheriff's Office	<u> </u>		
Seminar Name:	Undercover Techniques and Survival for Narcotic Officers			
Purpose:	Improve Work Performance, Job Training			
Place:	Midwest Counterdrug Training Center - McKinney, TX			
Date:	10/25-10/30-2020			
Who Will Be Attend	ing:			
				
	g/ Seminar is necessary for the foll			
☐ Require	d continuing education	☑ Job training		
☑ Improve	e work performance	☐ Required certification		
Attach Registration Form and Complete the following information:				
Amount of regi	stration \$0.00 Date	registration is due		
☐ Return cl	heck to department head			
☐ Request	Treasurer to mail check with registratio	n		
If an advance is	s requested, attach a completed Johnson	County Travel Form.		
Deptartment Head Signature:				
SEND FORM TO COUNTY JUDGE'S OFFICE				
RECEIVED BY COUNTY JUDGE'S OFFICE DATE:		DATE:		
APPROVED BY COMMISSIONER'S COURT: Commissioner'S Court: DATE: DATE: SEP 2.8.2020				

ORIGINAL

Training / Seminar Approval Form

Department Name:	S.T.O.P. SPECIAL CRIMES UNIT		
Seminar Name:	Texas Association of Property & Evidence Inventory Technicians Conference		
Purpose:	Training		
Place:	San Antonio, Texas		
Date:	October 19-23, 2020		
Who Will Be Attend Renae Fruin	ling:		
This Trainin	g/ Seminar is necessary for	the following reasons:	
Required continuing education		✓ Job training	
☑ Improv	e work performance	☐ Required certification	
Amount of reg	tration Form and Complete istration \$350.00 heck to department head	e the following information: Date registration is due October 16, 2020	
Request	Treasurer to mail check with re	gistration	
If an advance i	s requested, attach a completed	Johnson County Travel Form.	
Deptartment Head	Signature: Signature:	ry Sporks	
SEND FOR	M TO COUNTY JUDGE'S	S OFFICE	
RECEIVED E	BY COUNTYJ UDGE'S OFF	FICE DATE:	
APPROVED	BY COMMISSIONER'S COU	ORT: Conscissioners Coest DATE:DATE:	

ORIGINAL

Training / Seminar Approval Form

Department Name:	EXTENSION / 665			
Seminar Name:	Heart O'Texas Fair & Rodeo			
Purpose:	Job Training			
Place:	Waco, TX	Waco, TX		
Date:	9/30/20-10/18/20			
Who Will Be Attending: Justin Hale		Kristen Clark		
This Training	g/ Seminar is necessary for the fol	lowing reasons:		
☐ Require	d continuing education	☑ Job training		
☐ Improve	e work performance	☐ Required certification		
Attach Regis	tration Form and Complete the fo	llowing information:		
Amount of reg	istration \$0 Date	registration is due N/A		
☐ Return c	heck to department head			
☐ Request	Treasurer to mail check with registration	on		
If an advance is requested, attach a completed Johnson County Travel Form.				
Deptartment Head S	Signature:			
SEND FORM TO COUNTY JUDGE'S OFFICE				
RECEIVED BY COUNTY JUDGE'S OFFICE DATE:				
APPROVED :	BY COMMISSIONER'S COURT: _	Conumissioners Conditionate:		
		SEP 2 3 2020		