On this the 9th	day of	August	2021, the Commssioners' Court, with the foll	lowing members being p	present
	Degar Herre		Country had as		
	Roger Harm Rick Bailey	ion	County JudgeCommissioner Pct #1		
	Kenny How	اام	- Commissioner Pct #1		
	Mike White		- Commissioner Pct #2		
	Larry Wooll		- Commissioner Pct #4		
The following proce	edings were h	nad, to-wit:			
THAT WHE Johnson County, and		fore, on Sept	ember 28, 2020 the Court heard and approved	d the budget for the yea	r 2021 for
			Commissioners' Court has transferred an exist ncrease the total of the budget.	ting budget surplus to a	budget of a
The followi	ng transfers to	o said budget	t are hereby authorized:		
Department Name:	-		Non-Departmental	Department #:	5100
TRANSFER <u>FROM</u> :					
ACCOUNT NUM	BER NAME		ACCOUNT NUMBER		AMOUNT
Fees & Ser	vices	_	0100-5100-54000-GG		1,200.00
Operating Re	eserve	_	0100-5100-53970-GG		10,000.00
		-		_	
		-			
		-		-	
		-			
		-			
TRANSFER TO:			TOTAL TRANSFERRED FROM:		\$11,200.00
ACCOUNT NUME	BER NAME		ACCOUNT NUMBER		AMOUNT
Advertisi	ng		0100-5100-53180-GG		1,200.00
Fees & Serv	vices	-	0100-6430-54000-PH		10,000.00
		-		_	
		-			
***		-	TOTAL TRANSCEPRING TO		
			TOTAL TRANSFERRED TO:		\$11,200.00
EXPLANATION:	notices requir	ad to be prin	ited in the Cleburne Times Review		
Needed to cover but	dget shortage	due to the in	ncreased number of calls for transporting rema	ins	
Department Head:				Date:	
					COMMISSIONERS COURT
THE COUNTY OF JOH	INSON		ROUND DOLLARS ONLY		AUG 0.0 0004
)	16			AUG 09 2021
ВҮ:	Roger Ha	rmon, County	Judge		Approved
Date received by the Co	ounty Judge's O	Office:	Date Received	by Budget Coordinator:	

FY 2021 On this the 9th day of August 2021, the Commssioners' Court, with the following members being present Roger Harmon County Judge Rick Bailey Commissioner Pct #1 Kenny Howell Commissioner Pct #2 Mike White Commissioner Pct #3 Larry Woolley Commissioner Pct #4 The following proceedings were had, to-wit: THAT WHEREAS, theretofore, on September 28, 2020 the Court heard and approved the budget for the year 2021 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 Commuinity Based Programs (General) Department #: TRANSFER FROM: ACCOUNT NUMBER NAME ACCOUNT NUMBER **AMOUNT** Juvenile External Contracts 0100-5934-54325-AJ 4,000.00 TOTAL TRANSFERRED FROM: \$4,000.00 TRANSFER TO: ACCOUNT NUMBER NAME **ACCOUNT NUMBER AMOUNT Equipment Non-Capital** 0100-5930-56510-AJ 4,000.00 TOTAL TRANSFERRED TO: \$4,000.00 **EXPLANATION:** To purchase access control reader for interior doors Department Head: COMMISSIONERS COURT THE COUNTY OF JOHNSON **ROUND DOLLARS ONLY** AUG 09 2021

Date Received by Budget Coordinator:

Date received by the County Judge's Office:

6

	1		FY 2021
On this the day of Augu	2021, the Commssioners' Court, with the fo	ollowing members being pres	ent
Roger Harmon	- County Judge		
Rick Bailey	 Commissioner Pct #1 		
Kenny Howell	- Commissioner Pct #2		
Mike White Larry Woolley	- Commissioner Pct #3		
The following proceedings were had, to-	- Commissioner Pct #4		
Johnson County, and	September 28, 2020 the Court heard and approve	ed the budget for the year 20	21 for
WHEREAS, on proper application similar kind and fund. The transfer does	n, the Commissioners' Court has transferred an exist not increase the total of the budget.	sting budget surplus to a bud	get of a
The following transfers to said be	udget are hereby authorized:		
Department Name:	Purchasing	Department #:	4080
TRANSFER FROM:			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Vehicle Repair & Maint.	0100-4080-54500-GG	***************************************	1,000.00
		-	

The state of the s			
	TOTAL TRANSFERRED FROM:	-	\$1,000.00
TRANSFER <u>TO</u> :	TO THE THURST ENGED THOM.		\$1,000.00
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		
Office Supplies	ACCOUNT NUMBER 0100-4080-53110-GG		AMOUNT
	0100-4080-33110-99		1,000.00

		With the second	

		Management of the Contract of	***************************************
	TOTAL TRANSFERRED TO:	***	\$1,000.00
EXPLANATION: Adding money for the ne	gative balance of 2410.35 and	enplosish accoren	I der hooling
Department Head: Asly	of mck	Date: 7/	21/2021
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY	l	COMMISSIONERS COUR
J.	\		AUG 09 2021
Roger Harmon, edi	ant lesewish		AUU 03 2021
			I THE THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS.

Date Received by Budget Coordinator:

FY 2021 On this the 9th day of August 2021, the Commssioners' Court, with the following members being present Roger Harmon County Judge Rick Bailey Commissioner Pct #1 Kenny Howell Commissioner Pct #2 Mike White Commissioner Pct #3 Larry Woolley Commissioner Pct #4 The following proceedings were had, to-wit: THAT WHEREAS, theretofore, on September 28, 2020 the Court heard and approved the budget for the year 2021 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: 249th District Court Department #: 4350 TRANSFER FROM: ACCOUNT NUMBER NAME **ACCOUNT NUMBER AMOUNT** Other Court Appt. Attorneys 0100-4350-55830-AJ 20,000.00 TOTAL TRANSFERRED FROM: \$20,000.00 TRANSFER TO: ACCOUNT NUMBER NAME ACCOUNT NUMBER **AMOUNT** Law Books & Publications 0100-4350-53120-AJ 20,000.00 TOTAL TRANSFERRED TO: \$20,000.00 **EXPLANATION:** Adding funds for law books Department Head: COMMISSIONERS COURT THE COUNTY OF JOHNSON **ROUND DOLLARS ONLY** AUG 09 2021

Date Received by Budget Coordinator:

Roger Harmon, County Judge

							I I had to the she
On this the	9th da	ay of	August	_ 2021, th	ne Commssioners' Court, with th	ne following members being pr	resent
	Ri Ke M	oger Harm ck Bailey enny Howe like White arry Woolle	ell	-	County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4		
The following	g proceedir	ngs were h	ad, to-wit:				
THA Johnson Cou		S, theretof	ore, on Sep	ember 28	s, 2020 the Court heard and app	roved the budget for the year	2021 for
WHE similar kind a	EREAS, on pand and fund.	oroper app The transfe	lication, the er does not i	Commiss ncrease th	ioners' Court has transferred an	existing budget surplus to a b	udget of a
The	following t	ransfers to	said budge	t are here	by authorized:		
Department I	Name:				County Clerk	Department #:	4030
TRANSFER FR	ROM:						
	T NUMBER Postage	NAME			ACCOUNT NUMBER 0100-4030-53100-GG		AMOUNT 1,737.00
TRANSFER TO	<u>D</u> :				TOTAL TRANSFERRED FROM		\$1,737.00
	Γ NUMBER ent Non-Ca				ACCOUNT NUMBER 0100-4030-56510-GG		AMOUNT 1,737.00
					TOTAL TRANSFERRED TO:		\$1,737.00
EXPLANATION To cover the c		w copier					-
Department H	Head:					Date:	
THE COUNTY	OF JOHNSC	N			ROUND DOLLARS ONLY		COMMISSIONERS COURT
BY:	\sim		the	١			AUG 09 2021
			mon, County	ludge	WWW		Approved
Date received b	y the Count	y Judge's Of	fice:		Date Rece	eived by Budget Coordinator: _	

FY 2021 On this the day of August 2021, the Commssioners' Court, with the following members being present Roger Harmon County Judge Rick Bailey Commissioner Pct #1 Kenny Howell Commissioner Pct #2 Mike White Commissioner Pct #3 Larry Woolley Commissioner Pct #4 The following proceedings were had, to-wit: THAT WHEREAS, theretofore, on September 28, 2020 the Court heard and approved the budget for the year 2021 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 2,500.00 TOTAL TRANSFERRED FROM: \$2,500.00 TRANSFER TO: ACCOUNT NUMBER NAME **ACCOUNT NUMBER AMOUNT** Tires & Tubes 0170-6140-54450-HS 2,500.00 TOTAL TRANSFERRED TO: \$2,500.00 **EXPLANATION:** To cover budet shortage Department Head: COMMISSIONERS COURT THE COUNTY OF JOHNSON **ROUND DOLLARS ONLY** AUG 09 2021

Date Received by Budget Coordinator:

FY 2021 On this the 9th day of August 2021, the Commssioners' Court, with the following members being present Roger Harmon County Judge Rick Bailey Commissioner Pct #1 Kenny Howell Commissioner Pct #2 Mike White Commissioner Pct #3 Larry Woolley Commissioner Pct #4 The following proceedings were had, to-wit: THAT WHEREAS, theretofore, on September 28, 2020 the Court heard and approved the budget for the year 2021 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 7,500.00 TOTAL TRANSFERRED FROM: \$7,500.00 TRANSFER TO: ACCOUNT NUMBER NAME ACCOUNT NUMBER **AMOUNT** Tires & Tubes 0170-6140-54450-HS 7,500.00 TOTAL TRANSFERRED TO: \$7,500.00 **EXPLANATION:** To cover purchase of tires Department Head: Date: COMMISSIONERS COURT THE COUNTY OF JOHNSON **ROUND DOLLARS ONLY** AUG 09 2021

Date Received by Budget Coordinator:

On this the	9th	_day of	August	2021, th	e Commssioners' Co	urt, with the follo	wing members being pro	esent
		Roger Harm Rick Bailey Kenny Howe Mike White Larry Woolle	ell	-	County Judi Commission Commission Commission Commission	ner Pct #1 ner Pct #2 ner Pct #3		
The following	procee	edings were h	ad, to-wit:					
THAT Johnson Cour			fore, on Sep	tember 28	, 2020 the Court hea	rd and approved t	the budget for the year	2021 for
					ioners' Court has tran		ng budget surplus to a bu	udget of a
The f	followir	ng transfers to	said budge	et are herel	by authorized:			
Department N	Name:	_			Constable Pct. 1		Department #:	5500
TRANSFER <u>FR</u>	OM:							
	NUME es & Tu	BER NAME bes	-		ACCOUNT NU 0100-5500-5			AMOUNT 140.00
			-				-	
			-					
			-					
TRANSFER TO			-		TOTAL TRANSFER	RED FROM:		\$140.00
TRANSFER TO								
ACCOUNT Vehicle Rep					ACCOUNT NU 0100-5500-54			AMOUNT 140.00
			-					
			-					
			-		TOTAL TRANSFE	RRED TO:		\$140.00
EXPLANATION	۱:							
Department H	Head:						Date:	
THE COUNTY	05.1011	NCON						COMMISSIONERS COURT
THE COUNTY	OF JOH	NSON	1	\	ROUND DOLLA	RS ONLY		AUG 0 9 2021
BY:		Roger Ha	rmon, Count	y Judge	men			Approved
Date received b	y the Co	ounty Judge's C	Office:			Date Received b	y Budget Coordinator: _	

On this the	9th	day of	August	2021, tł	ne Commssioners' Court, with the	following members being pr	esent
		Roger Harn Rick Bailey Kenny How Mike White Larry Wooll	ell	-	County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4		
The following	procee	dings were h	nad, to-wit:				
THAT Johnson Coun			fore, on Sep	tember 28	3, 2020 the Court heard and appro	ved the budget for the year	2021 for
WHE similar kind a	REAS, o	on proper ap d. The transf	plication, the fer does not	e Commiss increase th	ioners' Court has transferred an ex ne total of the budget.	xisting budget surplus to a b	udget of a
The f	followin	g transfers t	o said budge	et are here	by authorized:		
Department N	Name:			4	413th District Court	Department #:	4370
TRANSFER <u>FR</u>	<u>ом</u> :						
ACCOUNT Other Cour			- -		ACCOUNT NUMBER 0100-4370-55830-AJ		AMOUNT 2,000.00
			-			_	
			-				
			-		M.		
TRANSFER <u>TO</u>	:		-		TOTAL TRANSFERRED FROM:		\$2,000.00
ACCOUNT Offic	NUMB ce Supp		-		ACCOUNT NUMBER 0100-4370-53110-AJ		AMOUNT 2,000.00
			- - -				
			-		TOTAL TRANSFERRED TO:		\$2,000.00
EXPLANATION To cover budg		tage					
Department H	ead:					Date:	
THE COUNTY O	OF JOHN	ISON			ROUND DOLLARS ONLY		COMMISSIONERS COURT
(2	4	\	NOONE BOLLAKS ONET		AUG 09 2021
BY:		Roger Ha	rmon, County	Judge	mon)		Approved
Date received by	y the Co	unty Judge's C	Office:		Date Receive	ed by Budget Coordinator: _	A. N.

On this the	9th	day of	August	_2021, th	e Commssioners' Court, with the	following members being	present	
		Roger Harm Rick Bailey Kenny Howe Mike White Larry Woolle	ell	-	County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4			
The following	procee	edings were h	ad, to-wit:					
THA ⁻ Johnson Cour			fore, on Sept	ember 28,	, 2020 the Court heard and appro	oved the budget for the ye	ear 2021 for	
					ioners' Court has transferred an e ne total of the budget.	xisting budget surplus to	a budget of a	
The f	followir	g transfers to	said budget	are herek	by authorized:			
Department N	Name:			1	Non-Departmental	Department #	5100	
TRANSFER FR	OM:							
ACCOUNT Opera	NUMB ating Re			,	ACCOUNT NUMBER 0100-5100-53970-GG		AMOUNT 4,000.00	
			-					_
								_
								_
TRANSFER TO	١٠.				TOTAL TRANSFERRED FROM:	 	\$4,000.00	
ACCOUNT Vehicle Rep	NUMB				ACCOUNT NUMBER 0100-5500-54500-LE	= =	AMOUNT 4,000.00	_
			•			 		_
					TOTAL TRANSFERRED TO:	 - <u>-</u>	\$4,000.00	_
EXPLANATION To cover cost		transmission	for 2015 Tah	ioe				_
Department H	lead:					Date:	COMMISSIONER	- S COURT
THE COUNTY	OF JOH	NSON			ROUND DOLLARS ONLY		AUG 09	2021
BY:	\leq	Roger Hai	rmon, County	Judge Judge	men		Approv	/ed
Date received b	y the Co	unty Judge's O	ffice:	-	Date Receiv	ved by Budget Coordinato		_

On this the day of	August 2021, t	he Commssioners' Court, with the fo	llowing members being pre	sent
Roger Harm Rick Bailey Kenny Howe Mike White Larry Woolle	- ell -	County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4		
The following proceedings were h	ad, to-wit:			
THAT WHEREAS, theretof Johnson County, and	fore, on September 28	8, 2020 the Court heard and approve	ed the budget for the year 20	021 for
WHEREAS, on proper app similar kind and fund. The transfe	olication, the Commiss er does not increase t	sioners' Court has transferred an exis he total of the budget.	iting budget surplus to a bud	dget of a
The following transfers to	said budget are here	eby authorized:		
Department Name:		Non-Departmental	Department #:	5100
TRANSFER FROM:				
ACCOUNT NUMBER NAME Operating Reserve Transfers To		ACCOUNT NUMBER 0100-5100-53970-GG		AMOUNT 102,232.00
Transfers to County Projects	-	0100-5100-57000-GG 0100-5100-57200-GG		20,968.00 30,000.00
TRANSFER TO:		TOTAL TRANSFERRED FROM:	4	\$153,200.00
ACCOUNT NUMBER NAME Property Improvement		ACCOUNT NUMBER 0100-5100-56560-GG		AMOUNT 153,200.00
	6 •			
		TOTAL TRANSFERRED TO:		\$153,200.00
EXPLANATION: To cover the cost of roof replacem	ent for the Elections (Office and Purchasing Office		
Department Head:			Date:	
THE COUNTY OF JOHNSON		ROUND DOLLARS ONLY		COMMISSIONERS COUR
BY: Rogn	waster	nem)		AUG 09 2021
Roger Har Date received by the County Judge's Of	mon, County Judge	Data Parrius	hu Budget Condinate	Approved
- 110 received by the county Judge's Of		Date Received	by Budget Coordinator:	

On this the	9th	day of	August	2021, th	ne Commssioners' Court, with the f	following members being p	present
The following	g procee	Roger Harr Rick Bailey Kenny How Mike White Larry Wool dings were	vell e lley	-	County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4		
THAT	T WHER			tember 28,	, 2020 the Court heard and approv	ved the budget for the yea	r 2021 for
Johnson Cour	nty, and						
WHE similar kind a	REAS, o	n proper ap I. The trans	plication, the fer does not	Commissi increase th	oners' Court has transferred an exi ne total of the budget.	isting budget surplus to a	budget of a
The f	followin	g transfers t	to said budge	t are hereb	oy authorized:		
Department N	Name:	_		4	13th District Court	Department #:	4370
TRANSFER <u>FR</u>	OM:						
ACCOUNT Other Cour			_		ACCOUNT NUMBER 0100-4370-55830-AJ		AMOUNT 50,000.00
			_				
			_				
			_	-		-	
TRANSFER <u>TO</u>	<u>)</u> :		-		TOTAL TRANSFERRED FROM:	-	\$50,000.00
ACCOUNT Investig			<u>-</u>		ACCOUNT NUMBER 0100-4370-55840-AJ	- <u></u>	AMOUNT 50,000.00
			_	-		-	
			_	-	TOTAL TRANSFERRED TO:		\$50,000.00
EXPLANATION To cover budg		tage					
Department H	lead:					Date:	
THE COUNTY (OF JOHN	ISON			ROUND DOLLARS ONLY		COMMISSIONERS COUF
DV-	\subset	2_	7	Lan L	moem)		AUG 0.9 2021
BY:		Roger Ha	armon, County	Judge			Approved
Date received b	y the Co	unty Judge's (Office:		Date Receive	ed by Budget Coordinator:	



AUG 09 2021

Schools to be Approved on Commissioners Court Court Date 08/09/2021



1.	Pct. #4	99th Annual CJCA of Texas Conf.	Larry Woolley
2.	Auditor	76 th Annual Auditor's Fall Conf.	Steve Watson Barbara Huneidi Jennifer Lyon
3.	County Judge	99th Annual CJCA of Texas Conf.	Roger Harmon

Training / Seminar Approval Form



Department Name:	Precinct 4 Road & Bridge		
Seminar Name:	99th Annual CJCA of Texas Conference	се	
Purpose:	Training/Continuing Ed.		
Place:	Round Rock Texas		
Date:	Oct. 11-14, 2021		
Who Will Be Attend Larry Woolley	ling:		
This Trainin	g/ Seminar is necessary for the foll	owing reasons:	
✓ Require	ed continuing education	☑ Job training	
✓ Improve	e work performance	☑ Required certification	
Attach Regis	tration Form and Complete the fo	llowing information:	
Amount of reg	istration \$_275.00 Date	registration is due Sept. 17, 2021	-
☐ Return c	heck to department head		
☑ Request	Treasurer to mail check with registration	n	
If an advance i	s requested, attach a completed Johnson	County Travel Form.	
Deptartment Head	Signature: Lury	Doubby	
SEND FOR	M TO COUNTY JUDGE'S OFFI	CE	
RECEIVED E	BY COUNTY JUDGE'S OFFICE	DATE:	
APPROVED	BY COMMISSIONER'S COURT:	DATE:	COMMISSIONERS COUR

ORIGINAL

Training / Seminar Approval Form

Department Name:	Auditor	VA.4.110.F-47-VIII-10-10-10-10-10-10-10-10-10-10-10-10-10-		
Seminar Name:	76th Annual Auditor's Fall Conference			
Purpose:	Meeting and Training			
Place:	Omni Corpus Christie			
Date:	October 12-15, 2021			
Who Will Be Attend Steve Watson	ing:	Jennifer Lyon		
Barbara Huneidi		33		
☐ Require ☐ Improve Attach Regist Amount of regi	d continuing education work performance ration Form and Complete the formstration \$275,00 each Date Deck to department head	☐ Job training ☐ Required certification: Illowing information: registration is due Sept. 9 - 1		-
If an advance is	requested, attach a completed Johnson	County Travel Form.		
Deptartment Head S	ignature: SELO	6		
SEND FOR	M TO COUNTY JUDGE'S OFFI	CE		
RECEIVED B	Y COUNTY JUDGE'S OFFICE		DATE:	
APPROVED B	Y COMMISSIONER'S COURT:	Annroved	DATE:	COMMISSIONERS COUR

Training / Seminar Approval Form



Department Name:	County Judge's Office	ee			
Seminar Name:	99th Annual CJCA of	Texas Co	nference		
Purpose:	Continuing Education	n			
Place:	Round Rock, TX				
Date:	October 11-14, 2021				
Who Will Be Attend Roger Harmon	ing:				
This Training	g/ Seminar is necessary	for the fol	lowing reasons:		
X Required con	ntinuing education	X	Job training		
Improve wo	rk performance		Required certification		
Attach Regist	tration Form and Com	plete the fo	ollowing information:		
	stration \$ 275.00		registration is due Upon C	CC Approval	
Return che	eck to department head				
X Request T	reasurer to mail check wit	h registratio	n		
If an advance is	s requested, attach a compl	leted Johnson	n County Travel Form.		
Deptartment Head S	Signature:				
SEND FOR	M TO COUNTY JUDO	GE'S OFF	ICE		
RECEIVED E	BY COUNTY JUDGE'S	OFFICE		DATE:	
APPROVED I	BY COMMISSIONER'S	COURT: _	Approved	DATE:	COMMISSIONERS COUF