On this the	13th	day of	September	_2021, th	e Comm	ssioners' Court, with	the following	members bein	ng presen	t
		Roger Har Rick Bailer Kenny Ho Mike Whi Larry Woo	y well te	-		County Judge Commissioner Pct #2 Commissioner Pct #2 Commissioner Pct #4	2			
The following	g procee	dings were	had, to-wit:							
THA Johnson Cour			tofore, on Sept	ember 28,	2020 tł	ne Court heard and ap	proved the b	udget for the y	ear 2021	L for
WHE similar kind a	REAS, c	n proper a d. The tran	pplication, the sfer does not ir	Commissi ncrease th	oners' C e total c	ourt has transferred a of the budget.	n existing bu	dget surplus to	a budge	t of a
The	followin	g transfers	to said budget	are hereb	y autho	rized:				
Department I	Name:				County	Extension		_ Department #	#:	6650
TRANSFER FR	<u>:OM</u> :									
ACCOUNT Maint. of		ER NAME quipment				ACCOUNT NUMBER 100-6650-58000-CN		-		AMOUNT 334.00
								-		
								-		
								-		
TRANSFER TO	<u>)</u> :		_	-	TOTA	L TRANSFERRED FROM	и :	=		\$334.00
ACCOUNT Offi	NUMB		_			ACCOUNT NUMBER 100-6650-53110-CN		-		AMOUNT 334.00
			_	-				-		
				-	тот	AL TRANSFERRED TO:		-		\$334.00
EXPLANATION To cover budg		tage for su	pplies needed t	o last unt	l year e	nd.				
Department H	lead:							Date:		
THE COUNTY	OF JOHI	NSON			RC	UND DOLLARS ONLY			COI	MMISSIONERS COURT
BY:		2_	lt.	F	n a a a	``				SEP 1 3 2021
Date received b	y the Co		Harmon, County J	ludge	18N	Date Re	ceived by Bu	dget Coordinat	or:	pproved

On this the	13th	day of	September	2021, the Com	nmssioners' Court, with the foll	lowing members being	present
		Roger Ha	irmon	n=	County Judge		
		Rick Baile		-	Commissioner Pct #1		
		Kenny Ho		: - :	Commissioner Pct #2		
		Mike Wh		-	Commissioner Pct #3		
		Larry Wo	olley	-	Commissioner Pct #4		
The following	g procee	dings wer	e had, to-wit:				
THA	T WHER	EAS, there	etofore, on Sept	ember 28, 2020	the Court heard and approved	d the budget for the ye	ear 2021 for
Johnson Cour	nty, and						
WHE similar kind a	REAS, cand fund	on proper d. The tra	application, the nsfer does not i	Commissioners' ncrease the tota	Court has transferred an exist I of the budget.	ing budget surplus to	a budget of a
The	followin	g transfer	s to said budge	t are hereby autl	norized:		
Department i	Name:	-		Justice of t	he Peace, Pct. 2	Department #:	4560
TRANSFER <u>FR</u>	ROM:						
ACCOUNT	NUMB	ER NAME			ACCOUNT NUMBER		AMOUNT
	Postage				0100-4560-53100-AJ		2,100.00
Law Book	ks & Pub	olications			0100-4560-53120-AJ	-	800.00
						3 <u></u>	
						-	
				<u> 2000</u>	*		
						_	
	-			-		_	
				-		_	
					TAL TRANSFERRED FROM:	_	<u> </u>
TRANSFER TO	٠.			10	TAL TRANSPERRED FROM:	=	\$2,900.00
TRANSIER TO	<u>.</u> .						
ACCOUNT	NUMB	ER NAME			ACCOUNT NUMBER		AMOUNT
	ce Supp				0100-4560-53110-AJ		2,900.00
				-	0100 1500 35110 76	1 0	2,300.00
				-		,—————————————————————————————————————	*
			:	-		-	-
				19		-	
						-	
						-	
				T	OTAL TRANSFERRED TO:	_	\$2,900.00
XPLANATION		IEDA :					
supplies need	ed for h	HEPA air p	urifiers through	out offices and o	courtroom, and for offices supp	olies	
				50774			
Department F	lead:					Date:	
						8	
							COMMISSIONERS COURT
THE COUNTY	OF JOHI	NSON		<u>1</u>	ROUND DOLLARS ONLY		
							SEP 13 2021
w. —)	11				SET 13 LOE
3Y:		Roger	Harmon, bunty	NO MAKELI)		Approved
Date received b	y the Co	unty Judge	's Office:		Date Received	by Budget Coordinato	M
						, 0	

On this the	13th	_ day of _	September	_ 2021,	the Comm	nssioners' Court, with the	following members bei	ing present	
		Roger Ha	rmon	- 2		County Judge			
		Rick Baile		-		County Judge Commissioner Pct #1			
		Kenny Ho	1900	_		Commissioner Pct #2			
		Mike Wh		_		Commissioner Pct #3			
		Larry Wo				Commissioner Pct #4			
The following	g procee	edings wer	e had, to-wit:						
TUA	T \\//\ CC	TAC thous			0. 2020 11		7.0.7.3		
Johnson Cour	nty, and	l	etorore, on Sep	tember 2	8, 2020 ti	ne Court heard and appro-	ved the budget for the	year 2021 for	
WHE similar kind a	REAS, o	on proper a	application, the	Commis	sioners' C	Court has transferred an ex of the budget.	kisting budget surplus t	o a budget of a	
			s to said budge						
Department I	Name:				Constal	ble Pct. 3	Department	· #: 5!	520
		-					Department		720
TRANSFER <u>FR</u>	ROM:								
ACCOUNT	ГИИМЕ	ER NAME				ACCOUNT NUMBER		AMOU	INT
	ce Supp					0100-5520-53110-LE	-	936.0	
							_		
							_		
							_		
						****	_		
							_		
							-		
							-		
							_		
TO A NICETO TO					TOTA	L TRANSFERRED FROM:		\$936.0	00
TRANSFER <u>TO</u>	<u>)</u> :								
ACCOUNT	NUMB	FR NAME				ACCOUNT NUMBER		AAA011	INIT
Equipme)100-5520-56510-LE		AMOU 936.0	
						200 0020 00310 11	-	550.0	70
							_		
							- -		
							_		
					8		_		
			_		TOT	TAL TRANSFERRED TO:	-	\$936.0	00
EVDI ANIATION	G.								
EXPLANATION To cover budg		tage							
	, , , , , , , , , , , , , , , , , , , ,	tuge							
Department H	load:						2		
Jepai tillellt r	ieau.						Date:		
								COMMISSIO	NERS COURT
THE COUNTY	OF JOH	NSON			RC	OUND DOLLARS ONLY		COMMISSIO	NERS COURT
	$\overline{}$		1 1					CED 4	2 2024
3Y:	2	AD0	de	2000	1 000			JEP I	3 2021
		Röger	Harmon, County	Judge		<u></u>		Appr	aved
Date received b	y the Co	unty Judge'	s Office:			Date Receive	ed by Budget Coordina	itor:	
		,	100 m T 100 m T 100 m				ca ay baaget coordina		

On this the	13th	day of	September	_2021, the	e Comr	mssioners' Court, with the f	ollowing me	mbers be	ing prese	nt
		Roger Ha Rick Baile Kenny Ho Mike Wh Larry Wo	y well ite	- - -		County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4				
The following	g procee	edings wer	e had, to-wit:							
THA Johnson Cou	T WHEF	REAS, there	tofore, on Sept	ember 28,	2020 t	he Court heard and approv	ved the budg	get for the	year 202	1 for
WHI similar kind	EREAS, o	on proper a d. The trai	application, the asfer does not in	Commission	oners' (e total	Court has transferred an ex of the budget.	isting budge	t surplus t	to a budg	et of a
The	followir	ng transfer	s to said budget	are hereb	y autho	orized:				
Department	Name:	_		1	8th Dis	strict Court	De	epartment	:#:	4360
TRANSFER <u>FF</u>	ROM:									
ACCOUN Dues, Conf		ER NAME & Training	3	-		ACCOUNT NUMBER 0100-4360-54100-AJ	-			AMOUNT 1,000.00
			_	-			-			
				-			-			
			_	-			-			
TRANSFER <u>TC</u>	<u>D</u> :		_	-	ТОТ	AL TRANSFERRED FROM:	-			\$1,000.00
ACCOUNT Offi	r NUMB ce Supp		_	-		ACCOUNT NUMBER 0100-4360-53110-AJ	-			AMOUNT 1,000.00
			_				- -			
			_	_	TO	TAL TRANSFERRED TO:	•			\$1,000.00
EXPLANATION To purchase p		nd covid te	sts du to Covid	19 needs						
Department I	Head:						. Da	te:		
THE COUNTY	OF JOH	NSON			RO	OUND DOLLARS ONLY			COM	MISSIONERS COURT
BY:	3))	to ~	מאילאר	en	ر ک				SEP 1 3 2021
21 1/2 1/2020	n 200 50	-	Harmon, County						A	pproved
Date received b	by the Co	unty Judge'	s Office:			Date Receive	ed by Budge	t Coordina	itor:	* 155.

On this the13th	day of	September	_ 2021, the	Commssioners' Co	urt, with the folk	owing members bei	ng present	
	Roger Hai Rick Baile Kenny Ho Mike Whi Larry Woo	y well te		County Jud Commission Commission Commission Commission	ner Pct #1 ner Pct #2 ner Pct #3			
The following proce	edings were	had, to-wit:						
THAT WHE Johnson County, an	REAS, there d	tofore, on Sept	ember 28, 2	020 the Court hea	rd and approved	the budget for the	year 2021 for	
WHEREAS, similar kind and fur	on proper and. The tran	pplication, the sfer does not i	Commission	ers' Court has tran	nsferred an existi	ng budget surplus t	o a budget of a	
The followi	ing transfers	to said budget	are hereby	authorized:				
Department Name:	_		Me	edical Examiner		Department	#:	6430
TRANSFER <u>FROM</u> :								
ACCOUNT NUM Dues, Conference Office Sup	s & Training			ACCOUNT NU 0100-6430-54 0100-6430-53	1100-PH		50	00.00 0.00
		_	=					
			_	TOTAL TRANSFER	DED EDOM:		Ć.F.	50.00
TRANSFER <u>TO</u> :				TOTAL TRANSPER	RED FROIVI.		\$50	50.00
ACCOUNT NUMI Fees & Ser Vehicle Repair & N	vices	2	_	ACCOUNT NU 0100-6430-54 0100-6430-54	1000-PH	,	50	OUNT 00.00 0.00
						,		
EXPLANATION: To cover budget sho	ortage			TOTAL TRANSFE	RRED TO:	:	\$56	50.00
Department Head:						Date:		
THE COUNTY OF JOH	INSON	,		ROUND DOLLA	RS ONLY		COMMISSI	ONERS COURT
ВҮ:	Roger H	armon, County	(xxxx) Judge	m)_			App	1 3 2021 roved
Date received by the C	ounty Judge's	Office:			Date Received b	oy Budget Coordina	tor:	······································

On this the	13th	day of	September	2021, the	Commssioners	Court, with the fo	llowing members	being pre	esent
The following		Roger Hai Rick Baile Kenny Ho Mike Whi Larry Woo	y well te olley	-	Commis Commis	Judge ssioner Pct #1 ssioner Pct #2 ssioner Pct #3 ssioner Pct #4			
The following									
Johnson Cou	T WHER nty, and	EAS, there	tofore, on Sept	ember 28, 2	2020 the Court	heard and approve	ed the budget for	the year 2	2021 for
WHE similar kind a	REAS, o	on proper a d. The tran	pplication, the sfer does not ir	Commission	ners' Court has total of the bud	transferred an exis Iget.	ting budget surpl	us to a bu	idget of a
The	followin	g transfers	to said budget	are hereby	authorized:				
Department I	Name:	_			Elections		Departm	ent #: _	5400
TRANSFER FR	OM:								
ACCOUNT Pro	NUMB gramm			_		F NUMBER 0-58040-EL			AMOUNT 3,000.00
			_	=					
			_						
			_	_					
			_	_	TOTAL TRANS	FERRED FROM:			\$3,000.00
TRANSFER TO	<u>)</u> :								,
ACCOUNT	NUMB		_	8.		NUMBER 0-53140-EL		-	AMOUNT 3,000.00
			_	_					
				_					
			_		TOTAL TRAN	SFERRED TO:			\$3,000.00
EXPLANATION To cover budg		tage							
Department F	lead:						Date:		
THE COUNTY	OF JOHI	NSON			ROUND DO	LLARS ONLY		CO	MMISSIONERS COURT
BY:		Sod	Hb m	www.	ion				SEP 1 3 2021
massati <u></u>		Roger H	Harmon, County J	udge					Approved
Date received b	y the Co	unty Judge's	Office:			Date Received	l by Budget Coord	linator:	

On this the 13th	day of September	2021, the Commssioners' Court, with the fo	llowing members being	present
	Roger Harmon Rick Bailey Kenny Howell Mike White Larry Woolley	 County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4 		
The following proce	eedings were had, to-wit:			
THAT WHE Johnson County, an	REAS, theretofore, on Sep	tember 28, 2020 the Court heard and approve	ed the budget for the ye	ear 2021 for
WHEREAS, similar kind and fur	on proper application, the	e Commissioners' Court has transferred an exis increase the total of the budget.	sting budget surplus to	a budget of a
The followi	ing transfers to said budge	t are hereby authorized:		
Department Name:		County Attorney	Department #:	4750
TRANSFER <u>FROM</u> :				
ACCOUNT NUM Dues, Conference		ACCOUNT NUMBER 0100-4570-54100-LE	=	AMOUNT 500.00
			_	
			_	
			_	
		TOTAL TRANSFERRED FROM:	=	¢500.00
TRANSFER <u>TO</u> :		TOTAL TRANSFERRED FROM:	_	\$500.00
ACCOUNT NUM Law Books & Pu		ACCOUNT NUMBER 0100-4570-53120-LE	_	AMOUNT 500.00
		TOTAL TRANSFERRED TO:		\$500.00
EXPLANATION: To cover budget sho	ortage			
Department Head:			Date:	
THE COUNTY OF JOH	ANSON A	ROUND DOLLARS ONLY		COMMISSIONERS COURT
BY:	Roger Harmon, County	Judge		SEP 13 2021 Approved
Date received by the C	County Judge's Office:	Date Received	d by Budget Coordinato	ea 40

On this the	13th	day of	September	_2021, the	Commssioners' Court, with t	he following members be	eing present
		Roger Ha Rick Baile Kenny Ho Mike Whi Larry Woo	y well te		County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4		
The followin	g procee	edings were	e had, to-wit:				
THA Johnson Cou	T WHER	REAS, there	tofore, on Sept	ember 28,	2020 the Court heard and app	proved the budget for the	e year 2021 for
WH similar kind	EREAS, o	on proper a d. The trar	application, the asfer does not i	Commission	oners' Court has transferred are total of the budget.	n existing budget surplus	to a budget of a
The	followir	ng transfers	to said budge	t are hereb	y authorized:		
Department	Name:	-		S	heriff's Office-Jail	Departmer	nt #:5610
TRANSFER <u>F</u> I	ROM:						
	T NUME s & Serv	BER NAME vices	_		ACCOUNT NUMBER 0100-5610-54000-LE		4,000.00
				-			
				-			
				7			
TRANSFER <u>T</u>	<u>0</u> :		_	_	TOTAL TRANSFERRED FROM	<u>/1:</u>	\$4,000.00
	T NUME oner Sup	BER NAME	_	-	ACCOUNT NUMBER 0100-5610-53430-LE		AMOUNT 4,000.00
				-			
			_	-	TOTAL TRANSFERRED TO:		\$4,000.00
EXPLANATIO To cover bud		rtage - nee	d to order 200	sets of inm	ate uniforms		
Department	Head:					Date:	
THE COUNTY	OF JOH	NSON	. \		ROUND DOLLARS ONLY		COMMISSIONERS COURT
BY:	Š) ad	tto ~	ww	ien		SEP 1 3 2021
			Harmon, County	Judge			hhinaen
Date received	by the Co	ounty Judge	s Office:		Date Rec	ceived by Budget Coordin	nator:

On this the 13th day of Septemb	er 2021, the Commssioners' Court, with the foll	owing members being	present
Roger Harmon Rick Bailey Kenny Howell Mike White Larry Woolley	 County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4 		
The following proceedings were had, to-wi	t:		
THAT WHEREAS, theretofore, on S Johnson County, and	September 28, 2020 the Court heard and approved	d the budget for the ye	ar 2021 for
WHEREAS, on proper application, similar kind and fund. The transfer does n	the Commissioners' Court has transferred an exist ot increase the total of the budget.	ing budget surplus to a	a budget of a
The following transfers to said but	dget are hereby authorized:		
Department Name:	Road & Bridge Pct. 1	Department #:	6120
TRANSFER FROM:			
ACCOUNT NUMBER NAME EQUIPMENT-CAPITAL	ACCOUNT NUMBER 0150-6120-56530-HS	Ξ	AMOUNT 40,000.00
		Ξ	
TRANSFER <u>TO</u> :	TOTAL TRANSFERRED FROM:	=	\$40,000.00
ACCOUNT NUMBER NAME TRANSFER TO	ACCOUNT NUMBER 0150-6120-57000-HS	=	AMOUNT 40,000.00
		Ξ	
	TOTAL TRANSFERRED TO:	_	\$40,000.00
EXPLANATION: PURCHASE OF 2004 FORD TRUCK ASPHALT	DISTRIBUTOR FROM PCT3, FA# 13366		
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY	C	COMMISSIONERS COURT
BY: Roger ?	Danner		SEP 1 3 2021
Roger Harmon, Cou	nty Judge		Approved
Date received by the County Judge's Office:	Date Received	by Budget Coordinator	r:

On this the day of S	September 2021, t	the Commssioners' Court, with the fo	llowing members be	ing present
Roger Harmo 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 ha	ad, to-wit:			
THAT WHEREAS, theretof Johnson County, and	ore, on September 2	8, 2020 the Court heard and approve	d the budget for the	e year 2021 for
WHEREAS, on proper app similar kind and fund. The transfe	lication, the Commis er does not increase t	sioners' Court has transferred an exis the total of the budget.	ting budget surplus	to a budget of a
The following transfers to	said budget are here	eby authorized:		
Department Name:		Constable Pct. 4	Departmen	t#:5530
TRANSFER <u>FROM</u> :				
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Law Books & Publications	i	0100-5530-53120-LE		180.00
Fees & Services		0100-5530-54000-LE		75.00
Maintenance of Office Equip.	•	0100-5530-58000-LE		295.00
Vehicle Repair & Maint.		0100-5530-54500-LE		800.00
Postage		0100-5530-53100-LE		900.00
TRANSFER <u>TO</u> :		TOTAL TRANSFERRED FROM:		\$2,250.00
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Ammunition		0100-5530-53450-LE		1,055.00
Uniforms		0100-5530-53330-LE		295.00
Equipment Non-Capital		0100-5530-56510-LE		900.00
		TOTAL TRANSFERRED TO:		\$2,250.00
EXPLANATION: To cover needs until year end and	to purchase a radar u	ınit for other vehicle		
Department Head:			Date:	
THE COUNTY OF JOHNSON		ROUND DOLLARS ONLY		COMMISSIONERS COURT
The state of the s	. \	MOOND DOLLARS CINLY		
	14)		SEP 1 3 2021
BY: Soqu	~ By con	MAN		M H
Roger Har	mon, County Judge			Approved
Date received by the County Judge's Of	fice:	Date Received	by Budget Coordina	ator:

On this the 13th day of September	2021, the Commssioners' Court, with the fol	lowing members being	present
Roger Harmon Rick Bailey Kenny Howell Mike White Larry Woolley	 County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4 		
The following proceedings were had, to-wit:			
THAT WHEREAS, theretofore, on Sep Johnson County, and	otember 28, 2020 the Court heard and approve	d the budget for the yea	ar 2021 for
WHEREAS, on proper application, the similar kind and fund. The transfer does not	e Commissioners' Court has transferred an exist increase the total of the budget.	ting budget surplus to a	budget of a
The following transfers to said budge	et are hereby authorized:		
Department Name:	Extension	Department #:	6650
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME Fees & Services	ACCOUNT NUMBER 0100-6650-54000-CN	=	AMOUNT 437.00
		=	
		=	
TRANSFER <u>TO</u> :	TOTAL TRANSFERRED FROM:	_	\$437.00
ACCOUNT NUMBER NAME Demo & Teaching Supplies	ACCOUNT NUMBER 0100-6650-53160-CN	=	AMOUNT 437.00
		=	
	TOTAL TRANSFERRED TO:		\$437.00
EXPLANATION: To cover needs until year end			
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		COMMISSIONERS COURT
BY: Roger Harmon, Count	y Judge		SEP 1 3 2021
Date received by the County Judge's Office:	Date Received	by Budget Coordinator	

On this the 13th	day of September	2021, the Commssioners' Court, with the fo	llowing members being	present
	Roger Harmon Rick Bailey Kenny Howell Mike White Larry Woolley	 County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4 		
The following proces	edings were had, to-wit:			
		when 20, 2020 the Country I		000.5
Johnson County, and	l I	mber 28, 2020 the Court heard and approve	ed the budget for the yea	ir 2021 for
WHEREAS, of similar kind and fund	on proper application, the C d. The transfer does not inc	ommissioners' Court has transferred an exis crease the total of the budget.	sting budget surplus to a	budget 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 NUMB Operating Re		ACCOUNT NUMBER 0170-6140-53970-HS		AMOUNT 14,000.00
			_	1,,000,00
			_	
			_	
TRANSFER <u>TO</u> :		TOTAL TRANSFERRED FROM:	_	\$14,000.00
ACCOUNT NUMB		ACCOUNT NUMBER		AMOUNT
Minor Bridge & Cul	vert Repairs	0170-6140-53320-HS	_	14,000.00
			_	
		TOTAL TOLUSTED TO	_	
		TOTAL TRANSFERRED TO:	_	\$14,000.00
EXPLANATION: To cover budget shor	tage - repairs			
Department Head:			Date:	
THE COUNTY OF JOH	NSON	ROUND DOLLARS ONLY	C	OMMISSIONERS COURT
< 2	at the war	men		SEP 1 3 2021
3Y:	Roger Harmon, County Ju	dge		Approved
Date received by the Co	ounty Judge's Office:	Date Received	d by Budget Coordinator	1 1 de a 0 0 0 0 0

On this the 13th day of September	2021, the Commssioners' Court, with the follo	wing members being	present
Roger Harmon Rick Bailey Kenny Howell Mike White Larry Woolley	 County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4 		
The following proceedings were had, to-wit:			
THAT WHEREAS, theretofore, on Sep Johnson County, and	tember 28, 2020 the Court heard and approved	the budget for the yea	r 2021 for
WHEREAS, on proper application, the similar kind and fund. The transfer does not	e Commissioners' Court has transferred an existin increase the total of the budget.	ng budget surplus to a	budget of a
The following transfers to said budge	t are hereby authorized:		
Department Name:	Medical Examiner	Department #:	6430
TRANSFER FROM:			
ACCOUNT NUMBER NAME Tires & Tubes	ACCOUNT NUMBER 0100-6430-54450-PH	_	AMOUNT 100.00
		_	
		_	
		_	
	TOTAL TRANSFERRED FROM:	_	\$100.00
TRANSFER <u>TO</u> :		_	
ACCOUNT NUMBER NAME Vehicle Repair & Maintenance	ACCOUNT NUMBER 0100-6430-54500-PH		AMOUNT 100.00
	TOTAL TRANSFERRED TO:	_	\$100.00
EXPLANATION: To cover budget shortage	TO THE THIRD ENTED TO.	_	\$100.00
Department Head:		Date:	AND THE COLUMN
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY	(COMMISSIONERS COURT
BY: Remark	& mormon		SEP 1 3 2021
Roger Harmon, County	Judge		Approved
Date received by the County Judge's Office:	Date Received by	y Budget Coordinator:	

				112021
On this the13th	day of Septembe	2021, the Commssioners' Court, with the following	ng members being pre	esent
	Roger Harmon Rick Bailey Kenny Howell Mike White Larry Woolley	 County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4 		
The following proce	edings were had, to-wit	:		
THAT WHE Johnson County, an	REAS, theretofore, on Se	eptember 28, 2020 the Court heard and approved the	budget for the year 2	2021 for
WHEREAS, similar kind and fur	on proper application, t nd. The transfer does no	he Commissioners' Court has transferred an existing bot increase the total of the budget.	oudget surplus to a bu	dget of a
The followi	ng transfers to said bud	get are hereby authorized:		
Department Name:		Sheriff's Office Admin/Patrol	Department #:	5600
TRANSFER <u>FROM</u> :				
ACCOUNT NUM Uniforn		ACCOUNT NUMBER 0100-5600-53330-LE	_	AMOUNT 4,000.00
TRANSFER <u>TO</u> :		TOTAL TRANSFERRED FROM:		\$4,000.00
ACCOUNT NUMI Small Tools &		ACCOUNT NUMBER 0100-5600-53300-LE		AMOUNT 4,000.00
			-	
		TOTAL TRANSFERRED TO:		\$4,000.00
EXPLANATION: To purchase addition	nal hardware equipment	t for Uniforms that should be paid from Small Tools &	Supplies	
Department Head:			Date:	
THE COUNTY OF JOH	INSON	ROUND DOLLARS ONLY	CO	MMISSIONERS COURT
ву:	Roger Harmon, Coun	ty rudge		SEP 13 2021 Approved
Date received by the C	ounty Judge's Office:	Date Received by Br	udget Coordinator:	

On this the 13th day of Septer	mber 2021, the Commssioners' Court, with	n the following members bein	g present
Roger Harmon Rick Bailey Kenny Howell Mike White Larry Woolley	- County Judge - Commissioner Pct # - Commissioner Pct # - Commissioner Pct #	#2 #3	
The following proceedings were had, to-	-wit:		
THAT WHEREAS, theretofore, o Johnson County, and	n September 28, 2020 the Court heard and a	approved the budget for the y	ear 2021 for
WHEREAS, on proper application similar kind and fund. The transfer doe	on, the Commissioners' Court has transferred s not increase the total of the budget.	an existing budget surplus to	a budget of a
The following transfers to said b	oudget are hereby authorized:		
Department Name:	Non-Departmental	Department #	t:5100
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME Operating Reserve	ACCOUNT NUMBER 0100-5100-53970-GG	<u> </u>	AMOUNT 7,470.00
TRANSFER <u>TO</u> :	TOTAL TRANSFERRED FRO	OM: =	\$7,470.00
ACCOUNT NUMBER NAME Equipment Non-Capital	ACCOUNT NUMBER 0100-5700-56510-AJ		AMOUNT 7,470.00
	TOTAL TRANSFERRED TO	O: =	\$7,470.00
EXPLANATION: To replace Medical Detector for CSCD			
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY	<u> </u>	COMMISSIONERS COURT
BY: Roger Harmon, G	Humen LE County Judge		SEP 13 2021 Approved
Date received by the County Judge's Office:	Date R	Received by Budget Coordinat	

On this the 13th day of Se	ptember 2021, t	the Commssioners' Court, with the foll	lowing members being	present
D				
Roger Harmon	1 -	County Judge		
Rick Bailey Kenny Howell	S. 	Commissioner Pct #1		
Mike White	:-	Commissioner Pct #2 Commissioner Pct #3		
Larry Woolley		Commissioner Pct #4		
Larry Wooney		Commissioner FCC #4		
The following proceedings were had	d, to-wit:			
THAT WHEREAS, theretofor Johnson County, and	re, on September 2	8, 2020 the Court heard and approved	d the budget for the ye	ar 2021 for
WHEREAS on proper applic	cation the Commis	sioners' Court has transferred an exist	ing budget cumbus to	hudast of a
similar kind and fund. The transfer	does not increase t	the total of the budget.	ang budget surpius to a	budget of a
The following transfers to sa	aid budget are here	eby authorized:		
Department Name:		Road & Bridge Pct. 4	Department #:	6150
TRANSFER <u>FROM</u> :				
ACCOUNT NUMBER NAME		ACCOUNT NUMBER	1900	AMOUNT
Road Materials		0180-6150-53340-HS		6,000.00
Maint. of Office Equipment		0180-6150-58000-HS		300.00
			_	
			7	
		*		
-		-	9 <u></u>	
			_	
			-	
		TOTAL TRANSFERRED FROM:		\$6,300.00
TRANSFER <u>TO</u> :				
ACCOUNT NUMBER NAME				
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Equipment Non-Capital Tires & Tubes		0180-6150-56510-HS		3,000.00
Telephone		0180-6150-54450-HS 0180-6150-64200-HS		3,000.00
тетернопе		0180-6150-64200-HS		300.00
			-	
		*		
		TOTAL TRANSFERRED TO:	_	\$6,300.00
EXPLANATION:				
Budget Shortfall-				
Department Head:			Date:	
			50 Market 1	
THE COUNTY OF JOHNSON		DOLIND DOLLARS ONLY		COMMISSIONERS COURT
THE COUNTY OF JOHNSON	, \	ROUND DOLLARS ONLY		
\subset)	L			SEP 1 3 2021
BY: Sad	w BAO	Men		
	ion, County Judge			Approved
Data received by the Court of the Court				, ele le .
Date received by the County Judge's Office	ce:	Date Received	by Budget Coordinator	·

On this the	13th	day of	September	2021, the Co	ommssioners' Court, with the	e following members be	eing present
		Roger Ha Rick Baile Kenny Ho Mike Wh Larry Wo	y well te		County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4		
The following	procee	dings wer	e had, to-wit:				
THA Johnson Cour	T WHER	EAS, there	tofore, on Sept	ember 28, 20	20 the Court heard and appr	roved the budget for the	e year 2021 for
WHE similar kind a	EREAS, o	on proper a d. The tran	pplication, the asfer does not i	Commissione ncrease the to	rs' Court has transferred an tal of the budget.	existing budget surplus	to a budget of a
The	followir	g transfer:	to said budget	are hereby a	uthorized:		
Department I	Name:	e-		Sheri	ff Admin/Patrol	Departmen	nt #: 5600
TRANSFER <u>FR</u>	OM:						
ACCOUNT Fees	NUMB s & Serv		_	_	ACCOUNT NUMBER 0100-5600-54000-LE	_	AMOUNT 1,800.00
						_	
				-		_	
						_	
TRANSFER <u>TC</u>	<u>)</u> :			Т	OTAL TRANSFERRED FROM:		\$1,800.00
ACCOUNT Small To			_		ACCOUNT NUMBER 0100-5600-53300-LE	_	AMOUNT 1,800.00
				=			
			_		TOTAL TRANSFERRED TO:		\$1,800.00
EXPLANATION Transfer exce					=		
Department H	lead:					Date:	
THE COUNTY	OF JOH	NSON	,		ROUND DOLLARS ONLY		COMMISSIONERS COURT
ву:	1	Roger	Harmon, County	Judge	m)		SEP 1 3 2021 Approved
Date received b	y the Co	unty Judge'	s Office:		Date Rece	ived by Budget Coordin	nator:

On this the 13th day of September 2	2021, the Commssioners' Court, with the fol	lowing members being	g present
Roger Harmon Rick Bailey Kenny Howell Mike White Larry Woolley	 County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4 		
The following proceedings were had, to-wit:	- Commissioner PCL#4		
Johnson County, and	nber 28, 2020 the Court heard and approved	d the budget for the ye	ear 2021 for
WHEREAS, on proper application, the Co similar kind and fund. The transfer does not incr	ommissioners' Court has transferred an exist rease the total of the budget.	ing budget surplus to	a budget of a
The following transfers to said budget ar	re hereby authorized:		
Department Name:	Extension	Department #:	6650
TRANSFER FROM:			
ACCOUNT NUMBER NAME Dues Conferences & Training	ACCOUNT NUMBER 0100-6650-54100- CN	_	AMOUNT 2,369.00
		_	
		=	
		=	
TRANSFER TO:	TOTAL TRANSFERRED FROM:	=	\$2,369.00
ACCOUNT NUMBER NAME Demo & Teaching Supplies	ACCOUNT NUMBER 0100-6650-53160-CN	_	AMOUNT 2,369.00
		=	
		_	
	TOTAL TRANSFERRED TO:	=	\$2,369.00
EXPLANATION: To purchase an ceiling mounted projector for median.	eting room		
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY	1.0	COMMISSIONERS COURT
BY: Roger Harmon, County Jud	Cromen		SEP 1 3 2021
Date received by the County Judge's Office:	Date Received	by Budget Coordinato	wholoseo.

ORIGINAL

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

1. District Clerk

TDCA 21st Annual Workshop &

Clerk's College

David Lloyd Chris Taylor

COMMISSIONERS COURT

SEP 13 2021

Approved

Training / Seminar Approval Form RIGINAL

Department Name:	District Clerk			
Seminar Name:	TDCA 21st Annual Workshop & Clerk's	s College		
Purpose:	Continuing Education & Training			
Place:	Fredericksburg, TX			
Date:	October 12-14, 2021			
Who Will Be Attend David Lloyd	ing:			
Chris Taylor				
This Training	g/ Seminar is necessary for the follo	owing reasons:		
✓ Required	d continuing education	✓ Job training		
Improve work performance		Required certification		
Attach Regist	ration Form and Complete the fol	lowing information:		
Amount of regis	Amount of registration \$100 Date registration is due 10/1/2021			
☐ Return ch	eck to department head			
Request T	Treasurer to mail check with registration			
If an advance is requested, attach a completed Johnson County Travel Form.				
Deptartment Head S	ignature:	11.		
SEND FORM	M TO COUNTY JUDGE'S OFFIC	CE COMMISSIONERS COURT		
RECEIVED BY	Y COUNTY JUDGE'S OFFICE	SEP 1 3 2021 DATE:		
APPROVED B	Y COMMISSIONER'S COURT:	Approve chate:		