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: 413th District Court Department #: 4730 TRANSFER FROM: ACCOUNT NUMBER NAME ACCOUNT NUMBER ACCOUNT NUMBER Fees & Services O410-4370-5300-AJ 1,500.00 Small Tools & Supplies O410-4370-53300-AJ 800.00 Office Supplies O410-4370-53310-AJ 350.00 Equipment Repair & Maint. O410-4370-53110-AJ 350.00 TOTAL TRANSFERRED FROM: \$3,085.00 TRANSFER TO: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Squipment Non-Capital O410-4370-56510-AJ 3,085.00 TOTAL TRANSFERRED FROM: \$3,085.00 EXPLANATION: TO COVER THE COUNT OF FIREWALL REPAIRS FOR THE WITH TRANSFERRED TO: S3,085.00 EXPLANATION: TO COVER THE COUNT OF FIREWALL REPAIRS FOR THE WITH TRANSFERRED TO FIREWALL WITH TRANSFERRED TO FIREWALL REPAIRS FOR THE WITH TRANSFERRED TO FIREWALL REPAIRS FOR THE COUNT OF FIREWALL REPAIRS FOR THE COUN	On this the 27th d	lay of Se	ptember	2021, the C	Commssioners' Cou	rt, with the follo	owing members beir	ng present	
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: 413th District Court Department #: 4730 TRANSFER FROM: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Fees & Services 0410-4370-5300-0A1 1,500.00 Small Tools & Supplies 0410-4370-5300-0A1 1,500.00 Office Supplies 0410-4370-5310-A1 350.00 Equipment Repair & Maint. 0410-4370-53440-A1 435.00 Equipment Repair & Maint. 0410-4370-53440-A1 435.00 TRANSFER TO: TOTAL TRANSFERRED FROM: \$3,085.00 TRANSFER TO: \$3,085.00 TRANSFER TO: \$3,085.00 EXPLANATION: 0410-4370-56510-A1 3,085.00 EXPLANATION: 0410-4370-56510-A1 3,085.00 EXPLANATION: Date: Date: Date: Date: Date: Date: Date: COMMISSIONERS COURT SUPPLY COUNTY OF JOHNSON ROUNT JOHNSON ROUNT SUPPLY COUNTY OF JOHNSON ROUNT	R K	Rick Bailey Cenny Howell		•	Commission Commission	er Pct #1 er Pct #2			
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: 413th District Court Department Rime: 4730 TRANSFER FROM: ACCOUNT NUMBER NAME Fees & Park Services 9410-4370-5300-41 Fees & Services 9410-4370-5300-41 Fees & Services 9410-4370-5310-41 Fees & Services 9410-4370-53440-AJ Fees & Park Services From the County Number Name Fees & Park Services From the County Number Name Fees & Park Services From the County Number Name Fees & Park Services From the County Number Name Fees & Park Services From the County Number Name Fees & Park Services From the County Number Name Fees & Park Services From the County Number Name Fees & Park Services From the County Number Name Fees & Park Services From the County Number Name Fees & Park Services From the County Number Name Fees & Park Services From the County Number Name Fees & Park Services From the County Number Name Fees & Park Services From the County Number Name Fees & Park Services From the County Of Johnson From the County Of Johnson From the County Of Johnson From the County Number Name Fees & Park Services From the County Of Johnson From the County Number Name Fees & Park Services From the County Of Johnson From the County Of Johnson From the County Number Name Fees & Park Services From the County Of Johnson From the County Number Name Fees & Park Services From the County Number Name From the County Numb			į.	-					
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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: 413th District Court Department #: 4730 TRANSFER FROM: ACCOUNT NUMBER NAME Fees & Services 0410-4370-53000-AJ 8000.00 Office Supplies 0410-4370-53000-AJ Equipment Repair & Maint. 0410-4370-5340-AJ 0410-4370-53440-AJ TOTAL TRANSFERRED FROM: \$3,085.00 TRANSFER TO: TOTAL TRANSFERRED FROM: \$3,085.00 TOTAL TRANSFERRED TO: \$3,085.00 EXPLANATION: TO COUNT NUMBER NAME Equipment Non-Capital TOTAL TRANSFERRED TO: TOTAL TRANSFERRED TO: \$3,085.00 EXPLANATION: TO COUNT NUMBER NAME Equipment Repair & Maint. TOTAL TRANSFERRED TO: \$3,085.00 EXPLANATION: TO COUNT NUMBER NAME Equipment Repair & Maint. TOTAL TRANSFERRED TO: \$3,085.00 EXPLANATION: TO									
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: 413th District Court Department #: 4730 TRANSFER FROM: ACCOUNT NUMBER NAME ACCOUNT NUMBER ACCOUNT NUMBER ACCOUNT SUMBER NAME Fees & Services D410-4370-5300-AJ B00.00 Small Tools & Supplies D410-4370-53300-AJ B00.00 Office Supplies D410-4370-53110-AJ B35.00 Equipment Repair & Maint. D410-4370-53110-AJ B35.00 TOTAL TRANSFERED FROM: \$3,085.00 TRANSFER TO: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Equipment Non-Capital D410-4370-56510-AJ B00.00 TOTAL TRANSFERED TO: \$3,085.00 EXPLANATION: TO COVER the Cost of Firewall replacement. Current Indigent Firewall is expiring soon. Replacing T50 Firewall with T80 Firewall Department Head: Date: COMMISSIONERS COURT THE COUNTY OF JOHNSON ROUND Judge	THAT WHEREA Johnson County, and	AS, theretofo	re, on Septe	ember 28, 20	20 the Court hear	d and approved	the budget for the y	ear 2021 foi	
Department Name: 413th District Court Department #: 4730 TRANSFER FROM: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Fees & Services O410-4370-54000-A1 1,500.00 800.00 O7616 Supplies O410-4370-53300-A1 800.00 O7616 Supplies O410-4370-53310-A1 350.00 Equipment Repair & Maint. O410-4370-5340-A1 435.00 TOTAL TRANSFERRED FROM: \$3,085.00 TRANSFER IQ: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT 3,085.00 Equipment Non-Capital O410-4370-56510-A1 3,085.00 EXPLANATION: TO COVER the Cost of Firewall replacement. Current Indigent Firewall is expiring soon. Replacing T50 Firewall with T80 Firewall Department Head: Date: COMMISSIONERS COURT THE COUNTY OF JOHNSON ROUND DOLLARS ONLY SEP 2.7 2021	WHEREAS, on similar kind and fund.	proper appli The transfer	cation, the does not in	Commission crease the t	ers' Court has trans otal of the budget.	ferred an existi	ng budget surplus to	a budget of a	
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ACCOUNT NUMBER NAME Fees & Services 0410-4370-54000-AJ Small Tools & Supplies 0410-4370-53300-AJ 800.00 Office Supplies 0410-4370-53300-AJ 800.00 Equipment Repair & Maint. 0410-4370-53440-AJ 435.00 TOTAL TRANSFERRED FROM: \$3,085.00 TRANSFER TO: ACCOUNT NUMBER NAME Equipment Non-Capital 0410-4370-56510-AJ 0410-437	Department Name:			413	th District Court		Department	#:4730	
Fees & Services O410-4370-54000-AJ Small Tools & Supplies O410-4370-53300-AJ Equipment Repair & Maint. O410-4370-5340-AJ Equipment Repair & Maint. O410-4370-5340-AJ TOTAL TRANSFERRED FROM: \$3,085.00 TRANSFER IQ: ACCOUNT NUMBER NAME Equipment Non-Capital O410-4370-56510-AJ TOTAL TRANSFERRED TO: \$3,085.00 EXPLANATION: To cover the cost of Firewall replacement. Current Indigent Firewall is expiring soon. Replacing T50 Firewall with T80 Firewall Department Head: Department Head: Department Head: Roger Harmon, County Judge BY: Roger Harmon, County Judge	TRANSFER FROM:								
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Office Supplies Equipment Repair & Maint. O410-4370-53140-AJ A35.00 A35.00 TOTAL TRANSFERRED FROM: S3,085.00 TRANSFER TO: ACCOUNT NUMBER NAME Equipment Non-Capital ACCOUNT NUMBER AMOUNT 3,085.00 TOTAL TRANSFERRED TO: \$3,085.00 EXPLANATION: TO cover the cost of Firewall replacement. Current Indigent Firewall is expiring soon. Replacing T50 Firewall with T80 Firewall Department Head: Department Head: Department Head: Date: COMMISSIONERS COURT ROUNT OF JOHNSON ROUND DOLLARS ONLY SEP 2 7 2021									
Equipment Repair & Maint. O410-4370-53440-AJ TOTAL TRANSFERRED FROM: \$3,085.00 TRANSFER TO: ACCOUNT NUMBER NAME Equipment Non-Capital O410-4370-56510-AJ TOTAL TRANSFERRED FROM: \$3,085.00 TOTAL TRANSFERRED TO: \$3,085.00 EXPLANATION: To cover the cost of Firewall replacement. Current Indigent Firewall is expiring soon. Replacing T50 Firewall with T80 Firewall Department Head: Department Head: Department Head: Date: COMMISSIONERS COURT BY: Roger Harmon, County Judge							-		
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ACCOUNT NUMBER NAME Equipment Non-Capital O410-4370-56510-AJ 3,085.00 TOTAL TRANSFERRED TO: S3,085.00 EXPLANATION: To cover the cost of Firewall replacement. Current Indigent Firewall is expiring soon. Replacing T50 Firewall with T80 Firewall Department Head: Department Head: Department Head: Department Head: Department Head: Department Head: Roger Harmon, County Judge Roger Harmon, County Judge				-		•	-		
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ACCOUNT NUMBER NAME Equipment Non-Capital ACCOUNT NUMBER O410-4370-56510-AJ TOTAL TRANSFERRED TO: S3,085.00 EXPLANATION: To cover the cost of Firewall replacement. Current Indigent Firewall is expiring soon. Replacing T50 Firewall with T80 Firewall Department Head: Department Head: Department Head: Department Head: ROUND DOLLARS ONLY SEP 2 7 2021				-	TOTAL TRANSFER		-		
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EXPLANATION: To cover the cost of Firewall replacement. Current Indigent Firewall is expiring soon. Replacing T50 Firewall with T80 Firewall Department Head: Date: COMMISSIONERS COURT THE COUNTY OF JOHNSON ROUND DOLLARS ONLY SEP 2 7 2021 Roger Harmon, County Judge	Equipment Non-C	apital			0410-4370-56	510-AJ			
EXPLANATION: To cover the cost of Firewall replacement. Current Indigent Firewall is expiring soon. Replacing T50 Firewall with T80 Firewall Department Head: Date: COMMISSIONERS COURT THE COUNTY OF JOHNSON ROUND DOLLARS ONLY SEP 2 7 2021 Roger Harmon, County Judge				-			·-		
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EXPLANATION: To cover the cost of Firewall replacement. Current Indigent Firewall is expiring soon. Replacing T50 Firewall with T80 Firewall Department Head: Date: COMMISSIONERS COURT THE COUNTY OF JOHNSON ROUND DOLLARS ONLY SEP 2 7 2021 Roger Harmon, County Judge						*)	-		
EXPLANATION: To cover the cost of Firewall replacement. Current Indigent Firewall is expiring soon. Replacing T50 Firewall with T80 Firewall Department Head: Date: COMMISSIONERS COURT THE COUNTY OF JOHNSON ROUND DOLLARS ONLY SEP 2 7 2021 Roger Harmon, County Judge									
To cover the cost of Firewall replacement. Current Indigent Firewall is expiring soon. Replacing T50 Firewall with T80 Firewall Department Head: Date: COMMISSIONERS COURT THE COUNTY OF JOHNSON ROUND DOLLARS ONLY SEP 2 7 2021 BY: Roger Harmon, County Judge			4.		TOTAL TRANSFER	RED TO:	=	\$3,085.00	
Department Head: Date: COMMISSIONERS COURT THE COUNTY OF JOHNSON ROUND DOLLARS ONLY BY: Roger Harmon, County Judge	EXPLANATION:								
Department Head:		ewall replace	ment. Curr	ent Indigent	Firewall is expiring	soon. Replacir	ng T50 Firewall with	T80 Firewall	
THE COUNTY OF JOHNSON ROUND DOLLARS ONLY SEP 2 7 2021 Roger Harmon, County Judge									
THE COUNTY OF JOHNSON ROUND DOLLARS ONLY SEP 2 7 2021 Roger Harmon, County Judge	Department Head:						Date:		
Roger Harmon, County Judge ROUND DOLLARS ONLY SEP 2 7 2021	3								
BY: Roger Harmon, County Judge SEP 27 2021	THE COUNTY OF LOUIS	· ON			5011115 501115			COMMISSIONERS CO	JURI
Roger Harmon, County Judge	THE COUNTY OF JOHNS	ON	, \		KOUND DOLLAR	SONLY			
Roger Harmon, County Judge	$\langle \rangle$		the		·			SEP 2 7 202°	
Roger Harmon, County Judge	BY:	adm	and	model	31				
Date received by the County Judge's Office: Date Received by Budget Coordinator:		Roger Harm	non, County J	udge	-				
	Date received by the Coun	nty Judge's Offi	ice:			Date Received b	by Budget Coordinat	or:	



On this the 27th day of September	2021, the Commssioners' Court, with the foll	owing members being p	resent
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 Septe Johnson County, and	ember 28, 2020 the Court heard and approved	the budget for the year	2021 for
WHEREAS, on proper application, the similar kind and fund. The transfer does not in	Commissioners' Court has transferred an existincrease the total of the budget.	ing budget surplus to a b	udget of a
The following transfers to said budget	are hereby authorized:		
Department Name:	Constabel Pct. 2	Department #:	5510
TRANSFER FROM:			
ACCOUNT NUMBER NAME Office Supplies	ACCOUNT NUMBER 0100-5510-53110-LE		AMOUNT 2,698.00
TRANSFER TO:	TOTAL TRANSFERRED FROM:	_	\$2,698.00
ACCOUNT NUMBER NAME Equipment Non-Capital	ACCOUNT NUMBER 0100-5510-56510-LE	_	AMOUNT 2,698.00
	TOTAL TRANSFERRED TO:		\$2,698.00
EXPLANATION: To purchase shredder that was approved in the Equipment Non-Capital	FY 2021 Budget in Office Supplies but should l	nave been budgeted in	
Denortment Head:		Date:	COMMISSIONERS COURT
THE COUNTY OF JOHNSON BY:	ROUND DOLLARS ONLY		SEP 2 7 2021
Roger Harmon, County J	udge		
Date received by the County Judge's Office:	Date Received l	oy Budget Coordinator: _	



On this the 27th day of September	2021, the Commssioners' Court, with the follow	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-wit:			
THAT WHEREAS, theretofore, on Sep Johnson County, and	ptember 28, 2020 the Court heard and approved	the budget for the yea	ar 2021 for
WHEREAS, on proper application, th similar kind and fund. The transfer does not	ne Commissioners' Court has transferred an existi t increase the total of the budget.	ng budget surplus to a	budget of a
The following transfers to said budg	et are hereby authorized:		
Department Name:	Sheriff-Jail	Department #:	5610
TRANSFER FROM:			
ACCOUNT NUMBER NAME Uniforms	ACCOUNT NUMBER 0100-5610-53330-LE	_	AMOUNT 7,500.00
		_	
TRANSFER <u>TO</u> :	TOTAL TRANSFERRED FROM:		\$7,500.00
ACCOUNT NUMBER NAME Office Supplies Small Tools & Supplies	ACCOUNT NUMBER 0100-5610-53110-LE 0100-5610-53300-LE	=	AMOUNT 5,000.00 2,500.00
	TOTAL TRANSFERRED TO:	_	\$7,500.00
EXPLANATION: To purchase chairs for Booking and small tool	s and supplies needed for the Jail		
Department Head:		Date:	
THE COUNTY OF JOHNSON BY:	ROUND DOLLARS ONLY		COMMISSIONERS COURT
Roger Harmon, County	y Judge		
Date received by the County Judge's Office:	Date Received b	y Budget Coordinator:	



On this the 27	th day of	September	2021, the Commssioners' Court, with the foll	lowing members being p	resent
	Dogor Horm		Courted		
	Roger Harm Rick Bailey	on	County JudgeCommissioner Pct #1		
	Kenny Howe	ıll	- Commissioner Pct #1		
	Mike White	*"	- Commissioner Pct #2		
	Larry Woolle	ey.	- Commissioner Pct #4		
Th - 6-11	Production of the Assessment Control of the	•			
The following pro	ceedings were h	ad, to-wit:			
THAT WE Johnson County, a	HEREAS, theretof and	ore, on Sept	ember 28, 2020 the Court heard and approved	d the budget for the year	2021 for
WHEREA similar kind and f	S, on proper app fund. The transfe	lication, the er does not in	Commissioners' Court has transferred an exist ncrease the total of the budget.	ing budget surplus to a b	oudget of a
The follo	wing transfers to	said budget	are hereby authorized:		
Department Name	e:		Tax Office	Department #:	4990
TRANSFER FROM:					
ACCOUNT NUI			ACCOUNT NUMBER		AMOUNT
Office St	upplies		0100-4990-53110-GG		2,447.00
		•			
				The state of the s	
		•			
			-	1.	
			TOTAL TRANSFERRED FROM:	-	62 447 00
TRANSFER TO:			TOTAL TRAINSPERRED PROIVI:		\$2,447.00
TRANSPER 10.					
ACCOUNT NUI	MBER NAME		ACCOUNT NUMBER		ANACHINT
Equipment N			0100-4990-56510-GG		AMOUNT
adalpinene i	ton capital		0100-4330-30310-80	_	2,447.00
			-		
				(Total	
				T-	
				-	
				-	
			TOTAL TRANSFERRED TO:	·	\$2,447.00
EXPLANATION:					
To purchase desk f	for the new book	keeper posi	tion		
Danastas aut Haad					
Department Head:	:			Date:	
				C	OMMISSIONERS COURT
THE COUNTY OF JO	JUNCON		DOLLARS CALLY		
THE COUNTY OF JC	DHIAZOIA	. 1	ROUND DOLLARS ONLY		SEP 27 2021
)	1			JLI LI LULI
BY:	spo a	027	winen		
ы	Pagar U	mon Court			
	noger Han	mon, County J	oudge		
Date received by the	County Judge's Of	fice:	Date Received	by Budget Coordinator:	



			112021
On this the 27th day of Septen	nber 2021, the Commssioners' Court, with the follo	owing members being prese	nt
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, o Johnson County, and	n September 28, 2020 the Court heard and approved	the budget for the year 202	1 for
WHEREAS, on proper applicatio similar kind and fund. The transfer doe:	on, the Commissioners' Court has transferred an existing soft not increase the total of the budget.	ng budget surplus to a budge	et of a
The following transfers to said b	oudget are hereby authorized:		
Department Name:	Public Works	Department #:	4070
TRANSFER FROM:			
ACCOUNT NUMBER NAME Equipment Non-Capital	ACCOUNT NUMBER 0100-4070-56510-GG		AMOUNT 863.00
TRANSFER <u>TO</u> :	TOTAL TRANSFERRED FROM:		\$863.00
ACCOUNT NUMBER NAME Office Supplies	ACCOUNT NUMBER 0100-4070-53110-GG		AMOUNT 863.00
	TOTAL TRANSFERRED TO:		\$863.00
EXPLANATION: Transferred money to pay for furniture a	nd didn't use it all - moving unused back to office sup	plies line	
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		SSIONERS COURT
BY: Roger Harmon, C	A wmen	SE	EP 27 2021
	,		
Date received by the County Judge's Office:	Date Received b	y Budget Coordinator:	



On this the 27th day of September	2021, the Commssioners' Court, with the foll	owing members being pr	resent
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 Septe Johnson County, and	ember 28, 2020 the Court heard and approved	I the budget for the year	2021 for
WHEREAS, on proper application, the similar kind and fund. The transfer does not in	Commissioners' Court has transferred an existi crease the total of the budget.	ing budget surplus to a b	udget of a
The following transfers to said budget	are hereby authorized:		
Department Name:	Extension	Department #:	6650
TRANSFER FROM:			
ACCOUNT NUMBER NAME Demo & Teaching Tools	ACCOUNT NUMBER 0100-6650-53160-CN	_	AMOUNT 1,372.00
		_	
TRANSFER TO:	TOTAL TRANSFERRED FROM:		\$1,372.00
ACCOUNT NUMBER NAME Equipment Non-Capital	ACCOUNT NUMBER 0100-6650-56510-CN		AMOUNT 1,372.00
	TOTAL TRANSFERRED TO:		\$1,372.00
EXPLANATION: Transfer for ceiling mounted projector approved	d in CC 9/13/21 should have been transferred	to equip. non-cap	
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		COMMISSIONERS COURT
BY: Sogn of	wmen		SEP 27 2021
Roger Harmon, County Ju	udge		
Date received by the County Judge's Office:	Date Received I	by Budget Coordinator: _	



				112021
On this the 27th	day of September	2021, the Commssioners' Court, with the f	following members being p	resent
	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-wi	t:		
THAT WHE Johnson County, an		eptember 28, 2020 the Court heard and approv	ved the budget for the year	2021 for
WHEREAS, similar kind and fur	on proper application, nd. The transfer does n	the Commissioners' Court has transferred an exot increase the total of the budget.	isting budget surplus to a b	udget of a
The followi	ng transfers to said bud	lget are hereby authorized:		
Department Name:		Justice of the Peace, Pct. 2	Department #:	4560
TRANSFER <u>FROM</u> :				
ACCOUNT NUM Office Sup		ACCOUNT NUMBER 0100-4560-53110-AJ		AMOUNT 2,698.00
			- <u>-</u>	
		TOTAL TRANSFERRED FROM:		\$2,698.00
TRANSFER <u>TO</u> :		TO THE THURST EITHER THOM!		\$2,036.00
ACCOUNT NUME Equipment Nor		ACCOUNT NUMBER 0100-4560-56510-AJ	_	AMOUNT 2,698.00
		TOTAL TRANSFERRED TO:	_	\$2,698.00
EXPLANATION: Transfer for shredde	r approved in CC 9/13/	21 was to office supplies and should have been	transferred to equip. non-o	сар
Department Head:			Date:	
FUE COUNTY OF JOUR				COMMISSIONERS COUR
THE COUNTY OF JOH	Soque &	ROUND DOLLARS ONLY		SEP 27 2021
BY:	Roger Harmon, Cou	nty Judge		
Date received by the Co	ounty Judge's Office:	Date Receive	ed by Budget Coordinator:	



				112021
On this the 27th	day of September	2021, the Commssioners' Court, with the f	ollowing members being p	resent
	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 procee	dings were had, to-wit:			
THAT WHERI Johnson County, and	EAS, theretofore, on Septe	ember 28, 2020 the Court heard and approv	ed the budget for the year	2021 for
WHEREAS, o similar kind and fund	n proper application, the (. The transfer does not in	Commissioners' Court has transferred an exi crease the total of the budget.	isting budget surplus to a b	udget of a
The following	g transfers to said budget	are hereby authorized:		
Department Name:		Road & Bridge Pct. 3	Department #:	6140
TRANSFER <u>FROM</u> :				
ACCOUNT NUMBE Operating Res		ACCOUNT NUMBER 0170-6140-53970-HS	=	AMOUNT 2,000.00
			_	
			=	
		TOTAL TRANSFERRED FROM:		\$2,000.00
TRANSFER <u>TO</u> :				
ACCOUNT NUMBE Tires & tube		ACCOUNT NUMBER 0170-6140-54450-HS	_	AMOUNT 2,000.00
		TOTAL TRANSFERRED TO:		\$2,000.00
EXPLANATION: Had major issue and h	ad to replace a \$2,000 tire	2		
Department Head:			Date:	
THE COUNTY OF JOHN	SON	2011112 201112		COMMISSIONERS COUR
BY:	ogn Hw	ROUND DOLLARS ONLY		SEP 2 7 2021
	Roger Harmon, County Ju	ıdge		
Date received by the Cou	nty Judge's Office:	Date Receive	d by Budget Coordinator: _	
				(P)



On this the 27th day of Septemb	er 2021, the Commssioners' Court, with the follower	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	it:		
THAT WHEREAS, theretofore, on S Johnson County, and	September 28, 2020 the Court heard and approved	I the budget for the yea	or 2021 for
WHEREAS, on proper application, similar kind and fund. The transfer does n	the Commissioners' Court has transferred an existinot increase the total of the budget.	ing budget surplus to a	budget of a
The following transfers to said but	dget are hereby authorized:		
Department Name:	Constable Pct. 4	Department #:	5530
TRANSFER <u>FROM</u> :			
ACCOUNT NUMBER NAME Petroleum Products	ACCOUNT NUMBER 0100-5530-53400-LE	=	AMOUNT 800.00
		=	
		_	
TRANSFER <u>TO</u> :	TOTAL TRANSFERRED FROM:		\$800.00
ACCOUNT NUMBER NAME Vehicle Repair & Maintenance	ACCOUNT NUMBER 0100-5530-54500-LE		AMOUNT 800.00
	TOTAL TRANSFERRED TO:	_	\$800.00
EXPLANATION: Transfer approved in CC 9/13/21 was made	e in error, this transfer corrects it.		
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		COMMISSIONERS COURT
BY: Rogue &	Lamon		SEP 27 2021
Roger Harmon, Cou			
Date received by the County Judge's Office:	Date Received I	by Budget Coordinator:	



				112021
On this the 27th	day of Septembe	r 2021, the Commssioners' Court, with the fo	llowing members being pr	esent
	Dogor Horney	6		
	Roger Harmon Rick Bailey	 County Judge Commissioner Pct #1 		
	Kenny Howell	- Commissioner Pct #1		
	Mike White	- Commissioner Pct #3		
	Larry Woolley	- Commissioner Pct #4		
The following proceed	dings were had, to-wit	:		
THAT WHERE Johnson County, and	EAS, theretofore, on Se	eptember 28, 2020 the Court heard and approve	d the budget for the year	2021 for
WHEREAS, or similar kind and fund	n proper application, t . The transfer does no	he Commissioners' Court has transferred an exis at increase the total of the budget.	ting budget surplus to a b	udget of a
The following	g transfers to said budg	get are hereby authorized:		
Department Name:		Veterans Services	Department #:	4050
TRANSFER FROM:				
ACCOUNT NUMBE		ACCOUNT NUMBER		AMOUNT
Mileage Reimbur		0100-4050-54101-GG	40.	750.00
Maint. Of Office Ed	quipment	0100-4050-58000-GG	-	1,600.00
-			1	
	-		H 	
		-		
			·	
			9	
		-	·	
TRANSFER TO:		TOTAL TRANSFERRED FROM:		\$2,350.00
ACCOUNT NUMBE Dues & Confere		ACCOUNT NUMBER		AMOUNT
Office Suppli		0100-4050-54100-GG		750.00
Office Suppli	les	0100-4050-53110-GG	-	1,600.00
-				
		TOTAL TRANSFERRED TO:	-	\$2,350.00
2 fax machines (Clehur	andatory training that	was just completed and office supplies to get the VA requiring death benefit forms be submitted	rough year end, which inc	ludes
2 lax macrimes (clebul	ne & buneson) due to	VA requiring death benefit forms be submitted	via fax.	
Department Head:			Date:	
· -			ULISARI O'ONCIA	COMMISSIONERS COURT
THE COUNTY OF JOHN	CON	DOUND DOUGES ONLY		
THE COUNTY OF JOHN	3014	ROUND DOLLARS ONLY		CED 2.7 2021
< 1	the	1. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.		SEP 27 2021
BY:	adm and	WWW.		
	Roger Harmon, Coun	ty Judge		
Date received by the Cou	nty Judge's Office:	Date Received	by Budget Coordinator:	
			(A.11) (A.11)	



FY 2021 On this the 27th day of September 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: District Clerk Department #: 4500 TRANSFER FROM: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Printing 0100-4500-53140-AJ 600.00 TOTAL TRANSFERRED FROM: \$600.00 TRANSFER TO: ACCOUNT NUMBER NAME ACCOUNT NUMBER **AMOUNT** Telephone 0100-4500-54200-AJ 600.00 TOTAL TRANSFERRED TO: \$600.00 **EXPLANATION:** To cover budget shortage - fax line for District Clerk was being charged to the Sheriff's Office Department Head: Date: COMMISSIONERS COURT THE COUNTY OF JOHNSON ROUND DOLLARS ONLY SEP 27 2021 BY: Roger Harmon, County Judge

Date received by the County Judge's Office:



Date Received by Budget Coordinator:

						F1 2021
On this the 27th	day ofS	September	2021, the Commssioners'	Court, with the foll	owing members being p	resent
	Roger Harmo Rick Bailey Kenny Howe Mike White Larry Woolle	II	- Commis	Judge ssioner Pct #1 ssioner Pct #2 ssioner Pct #3 ssioner Pct #4		
The following proce	edings were ha	ad, to-wit:				
THAT WHE Johnson County, an	REAS, theretofo	ore, on Septe	ember 28, 2020 the Court h	neard and approved	I the budget for the year	2021 for
WHEREAS, similar kind and fur	on proper appl nd. The transfe	ication, the or does not in	Commissioners' Court has to	transferred an existi Iget.	ing budget surplus to a b	udget of a
The followi	ng transfers to	said budget	are hereby authorized:			
Department Name:	-		Constable Pct. 3		Department #:	5520
TRANSFER FROM:						
ACCOUNT NUMI Uniform				NUMBER 0-53330-LE	_	AMOUNT 131.00
					=	
					_	
TRANSFER <u>TO</u> :			TOTAL TRANSF	ERRED FROM:		\$131.00
ACCOUNT NUME Small Tools & S			ACCOUNT 0100-5520			AMOUNT 131.00
			TOTAL TRANS	SFERRED TO:		\$131.00
EXPLANATION: To cover budget sho	rtage - purchas	e of holsters	, money was in Uniforms b	ut needs to be paid	from Small Tools & Supp	olies
Department Head:					Date:	
THE COUNTY OF JOH	NSON		BOTIND DOT	LARSONIV		COMMISSIONERS COUR
BY:	y san	tte.	ROUND DOL	LAKS OINLY		SEP 2 7 2021
	Roger Harn	non, County Ju	ıdge			
Date received by the Co	ounty Judge's Off	ice:		Date Received b	y Budget Coordinator: _	



IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

On this the day of Sep	tember 2021, th	ne Commssioners' Court, with the follo	owing members being p	resent
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 Johnson County, and	, on June 26, 2020,	, the Court heard and approved the bu	udget for the year 2021	for
WHEREAS, on proper applica similar kind and fund. The transfer de	tion, the Commissi oes not increase th	oners' Court has transferred an existing total of the budget.	ng budget surplus to a b	udget of a
The following transfers to sai	d budget are herel	by authorized:		
Department Name:	Information	Technology	Department #:	4090
TRANSFER <u>FROM</u> :				
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Computer Software Maintenance		0100-4090-54001-GG		AMOUNT 525.00
•		0100 4030 34001 00	-	323.00
			S	
TRANSFER <u>TO</u> :		TOTAL TRANSFERRED FROM:		\$525.00
TRANSFER <u>10</u> .				
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT
Vehicle Repair and Maintenance		0100-4090-54500-GG		525.00
	,		-	323.00
	-		-	
	•	TOTAL TRANSFERRED TO:		\$525.00
EXPLANATION: Had to replace tires on IT Van.				
Department Head:	Dan N	Allam	D :	. (5.15.15.15.15.15.15.15.15.15.15.15.15.15
	Dan iv	Mildill	Date:	9/20/2021
HE COUNTY OF JOHNSON		ROUND DOLLARS ONLY		COMMISSIONERS COUR
Y: Zoqui	Dame	en)		SEP 2 7 2021
	n, County Judge			
Date received by the County Judge's Office:	2	Data Received b	v Budget Coordinator	



FY 2021 On this the 27th day of September 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: Non-Departmental Department #: 5100 TRANSFER FROM: ACCOUNT NUMBER NAME ACCOUNT NUMBER **AMOUNT** Operating Reserve 0100-5100-53970-GG 50,000.00 Fees & Services 0100-5100-54000-GG 10,000.00 Legal Expense 0100-5100-54880-GG 20,000.00 TOTAL TRANSFERRED FROM: \$80,000.00 TRANSFER TO: ACCOUNT NUMBER NAME **ACCOUNT NUMBER AMOUNT** Investigation Expense 0100-4370-55840-AJ 80,000.00 TOTAL TRANSFERRED TO: \$80,000.00 **EXPLANATION:** To cover budget shortage - Dang investigation Department Head: Date: **COMMISSIONERS COURT** THE COUNTY OF JOHNSON ROUND DOLLARS ONLY SEP 27 2021 BY: Roger Harmon, County Judge

Date received by the County Judge's Office:



Date Received by Budget Coordinator:

SEP : 121 - CO

Training / Seminar Approval Form



Department Name:	Radio Management			
Seminar Name:	Tx ICC Conference and System Own	ners Meeting		
Purpose:	Strategic planning conference to help implement SCIP and discuss SCIP initiatives.			
Place:	Ausin, Tx			
Date:	Oct 26-28, 2021			
Who Will Be Attend Douglas O'Neal	ing:			
	y/ Seminar is necessary for the fol			
∐ Required	d continuing education	☐ Job training		
✓ Improve	work performance	☐ Required certifica	ition	
Amount of regis ☐ Return ch ☐ Request T	eck to department head reasurer to mail check with registratio	registration is due		
	ignature: Alighar	County Travel Form.		
SEND FORM	A TO COUNTY JUDGE'S OFFI	CE		COMMISSIONERS COUR
RECEIVED BY	Y COUNTY JUDGE'S OFFICE		DATE:	SEP 2 7 2021
APPROVED B	Y COMMISSIONER'S COURT:		_ DATE:	Approved

Event Name:

2021 Texas Statewide Communications Strategic Planning Conference

Date:

10/26/2021 - 10/28/2021

Holiday Inn – Midtown

Location:

6000 Middle Fiskville Road

Austin, TX 78752

Event Description:

The Strategic Planning Conference will help Texas implement its SCIP by bringing State, regional and local representatives together to discuss communications gaps and SCIP initiatives. This annual conference will also include an update on the Texas Public Safety Broadband Program, the services it will offer, and other issues of importance to Texas Public Safety Agency and Critical Infrastructure Responders.

Sponsors

Texas Interoperable Communications Coalition (TxICC) Texas Department of Public Safety (DPS)

Texas Association of Regional Councils (TARC)

Audience

The meeting is open to Texas Public Safety Agency and Critical Infrastructure Responders This meeting is NOT open to any vendors or consultants.

Conference Specifics

The conference will take place at the Holiday Inn – Midtown, Austin TX. Registration opens at 8:00. Attendees may pickup workshop materials at the table just outside the meeting room.

Lunch

On your own

Attire

Dress is business casual

Workshop Registration

Please pre-register for the session by filling out the adjacent form and click on the "Register" button. If you are already a registered user, you can log-in to have the form auto-populate your information. Upon successful registration, you will be directed to a confirmation screen. When completed, a confirmation e-mail will be sent to you. Please check back to this site in the future for an agenda and other updates. Registration deadline is 12:00 noon Friday, October 15, 2021.

Point of Contact

Tommy Gonzalez – 361-290-9418 Thomas.gonzalez@dps.texas.gov

TRAVEL PROCEDURES HOTEL RESERVATION REQUEST

(EMAIL THIS FORM COMPLETED TO PURCHASING)

Note: When the Purchasing Department reserves the room; the payment will be processed and paid for on the credit card. The Purchasing department will need your hotel receipt as soon as you return. Do not request monies from the auditor's office on your regular travel form. Purchasing will forward this form to the auditor's office as backup.

Person(s) Name Attending: 1. Douglas O'Neal 2	DATE: 9 Sept2021	DEPARTMENT: Radio Managemen	nt				
2	PERSON SENDING REQUEST: Douglas O'Neal						
Hotel Name: Holiday Inn - Midtown Hotel Address: 6000 Middle Fiskville Road City: Austin State: Tx Zip: 78752 Hotel Telephone #: 1-512-4515757 Function Attending: TxICC Conference and System Owners Meeting Date of Check in: 25 Oct 2021	2						
Hotel Name: Holiday Inn - Midtown Hotel Address: 6000 Middle Fiskville Road City: Austin State: Tx Zip: 78752 Hotel Telephone #: 1-512-4515757 Function Attending: TxICC Conference and System Owners Meeting Date of Check in: 25 Oct 2021							
Hotel Address:6000 Middle Fiskville Road City: Austin State: Tx Zip: 78752 Hotel Telephone #: 1-512-4515757 Function Attending: TxICC Conference and System Owners Meeting Date of Check in: 25 Oct 2021	Hotel Name: Holiday Inn - Mid	town					
Hotel Telephone #: 1-512-4515757 Function Attending: TxICC Conference and System Owners Meeting Date of Check in: 25 Oct 2021	Hotel Address:6000 Middle Fis	skville Road City: Austin	State: Tx Zip: 78752				
Date of Check in: 25 Oct 2021	Hotel Telephone #: 1-512						
Date of Check in: 25 Oct 2021							
	Function Attending: TxICC Conference and System Owners Meeting						
Date of Check out: 28 Oct 2021	Date of Check in: 25 Oct 2021						