

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2020

On this the 13th day of April 2020, the Commssioners' Court, with the following members being present

Commissioners Court

- Roger Harmon - County Judge
- Rick Bailey - Commissioner Pct #1
- Kenny Howell - Commissioner Pct #2
- Jerry D. Stringer - Commissioner Pct #3
- Larry Woolley - Commissioner Pct #4

APR 13 2020

Approved

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 23, 2019 the Court heard and approved the budget for the year 2020 for Johnson County, and

WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget.

The following transfers to said budget are hereby authorized:

Department Name: Sheriff Admin/Patrol Department #: 5600

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Postage	0100-5600-53100-LE	250.00
TOTAL TRANSFERRED FROM:		\$250.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Ammunition	0100-5600-53450-LE	250.00
TOTAL TRANSFERRED TO:		\$250.00

EXPLANATION:

To cover budget shortage

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: Roger Harmon
Roger Harmon, County Judge

Date received by the County Judge's Office: _____ Date Received by Budget Coordinator: _____

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The following transfers to said budget are hereby authorized:

Department Name: Constable Pct. 1 Department #: 5500

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Dues & Conferences	0100-5500-54100-LE	1,200.00
TOTAL TRANSFERRED FROM:		\$1,200.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Vehicle Repair & Maintenance	0100-5500-54500-LE	1,200.00
TOTAL TRANSFERRED TO:		\$1,200.00

EXPLANATION:

To cover deficit and front end repair on unit 1107 - 2015 Tahoe

Department Head: _____

Date: _____

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

BY: Roger Harmon
Roger Harmon, County Judge

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The following transfers to said budget are hereby authorized:

Department Name: Constable Pct. 3 Department #: 5520

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Vehicle Repair & Maintenance	0100-5520-54500-LE	626.00
TOTAL TRANSFERRED FROM:		\$626.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Capital	0100-5520-56530-LE	626.00
TOTAL TRANSFERRED TO:		\$626.00

EXPLANATION:

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THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

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The following transfers to said budget are hereby authorized:

Department Name: County Clerk Department #: 4030

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Maint. Of Office Equipment	0100-4030-58000-GG	300.00
TOTAL TRANSFERRED FROM:		\$300.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Law Books & Publications	0100-4030-53120-GG	300.00
TOTAL TRANSFERRED TO:		\$300.00

EXPLANATION:
To cover budget shortage

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Roger Harmon, County Judge

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The following transfers to said budget are hereby authorized:

Department Name: Constable Pct. 4 Department #: 5530

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Non-Capital	0100-5530-56510-LE	867.00
TOTAL TRANSFERRED FROM:		\$867.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Small Tools & Supplies	0100-5530-53300-LE	867.00
TOTAL TRANSFERRED TO:		\$867.00

EXPLANATION:

To cover budget shortage

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BY:  _____
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The following transfers to said budget are hereby authorized:

Department Name: Courthouse Security Department #: 5620

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Repair & Maint.	0400-5620-53440-LE	6,000.00
TOTAL TRANSFERRED FROM:		\$6,000.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Small Tools & Supplies	0400-5620-53300-LE	6,000.00
TOTAL TRANSFERRED TO:		\$6,000.00

EXPLANATION:
To cover cost of forehead thermometer gun, non-contact temperature measurement device, infrared digital thermometer for baby, adult

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: Roger Harmon
Roger Harmon, County Judge

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The following transfers to said budget are hereby authorized:

Department Name: SRO - Cleburne ISD Department #: 6250

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Dues, Conferences & Training ✓	0100-6250-54100-LE	500.00
TOTAL TRANSFERRED FROM:		\$500.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Vehicle Repair & Maintenance	0100-6250-54500-LE	500.00
TOTAL TRANSFERRED TO:		\$500.00

EXPLANATION:
to cover the cost for repair of wiring on truck

Department Head: _____ Date: _____

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The following transfers to said budget are hereby authorized:

Department Name: 413th District Court Department #: 4370

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Other Court Appt. Attorneys	0100-4370-55830-AJ	10,000.00
TOTAL TRANSFERRED FROM:		\$10,000.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Investigation Expense	0100-4370-55840-AJ	10,000.00
TOTAL TRANSFERRED TO:		\$10,000.00

EXPLANATION:
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Department Head: _____ Date: _____

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: Roger Harmon
Roger Harmon, County Judge

Date received by the County Judge's Office: _____ Date Received by Budget Coordinator: _____

ORIGINAL

APR 7 '20 AM 11:49

Training / Seminar Approval Form

Department Name: JOHNSON COUNTY SHERIFF'S OFFICE

Seminar Name: NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS NATIONAL SAFE SCHOOLS CONFERENCE

Purpose: REQUIRED CONTINUING EDUCATION, JOB TRAINING, IMPROVE WORK PERFORMANCE

Place: DALLAS, TX

Date: 07/05/2020-07/10/2020

Who Will Be Attending:

DEPUTY DUSTY FORD

This Training/ Seminar is necessary for the following reasons:

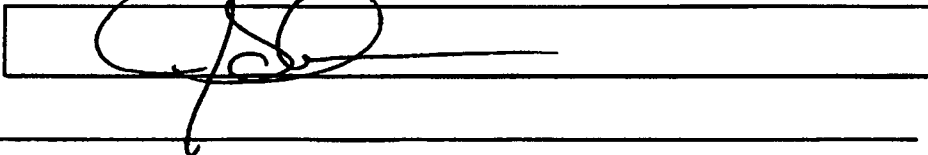
- Required continuing education
- Job training
- Improve work performance
- Required certification

Attach Registration Form and Complete the following information:

Amount of registration \$ _____ Date registration is due 07/06/2020

- Return check to department head
- Request Treasurer to mail check with registration

If an advance is requested, attach a completed Johnson County Travel Form.

Department Head Signature: 

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE _____ DATE: _____

APPROVED BY COMMISSIONER'S COURT: Commissioners Court DATE: _____

APR 7 2020