

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2020

On this the 27th 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 27 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: Constable Pct. 1 Department #: 5500

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Constable Sales	0100-5500-54810-LE	250.00
TOTAL TRANSFERRED FROM:		\$250.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equip. Repair & Maintenance	0100-5500-53440-LE	250.00
TOTAL TRANSFERRED TO:		\$250.00

EXPLANATION:

For the repair/replacement of voltage sensing switch in Constable patrol vehicle

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: Elections Department #: 5400

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Dues, Conferences & Training	0100-5400-54100-EL	1,500.00
TOTAL TRANSFERRED FROM:		\$1,500.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0100-5400-54000-EL	1,500.00
TOTAL TRANSFERRED TO:		\$1,500.00

EXPLANATION:

To cover budget shortage - Votec Pollpower Hosting

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: Juvenile Court Intake Department #: 5930

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Operating Expenses	0100-5930-53980-AJ	6,500.00
TOTAL TRANSFERRED FROM:		\$6,500.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Capital Equipment	0100-5930-56530-AJ	6,500.00
TOTAL TRANSFERRED TO:		\$6,500.00

EXPLANATION:

to purchase wire cage for confidential files

Department Head: [Signature] Date: 4-20-2020

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: [Signature]
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
Dues, Conferences & Training	0100-5530-54100-LE	200.00
TOTAL TRANSFERRED FROM:		\$200.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0100-5530-54000-LE	200.00
TOTAL TRANSFERRED TO:		\$200.00

EXPLANATION:

To cover budget shortage

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: Tax Collector Department #: 4990

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Postage	0100-4990-53100-GG	105.00
TOTAL TRANSFERRED FROM:		\$105.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0100-4990-54000-GG	105.00
TOTAL TRANSFERRED TO:		\$105.00

EXPLANATION:

To cover budget shortage

Department Head: _____ Date: _____

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BY: Roger Harmon
Roger Harmon, County Judge

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The following transfers to said budget are hereby authorized:

Department Name: Road & Bridge Pct. 1 Department #: 6120

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
EQUIPMENT-NON-CAP	0150-6120-56510-HS	5,000.00
TOTAL TRANSFERRED FROM:		\$5,000.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
VEHICLE REPAIR & MAINTENANCE	0150-6120-54500-HS	5,000.00
TOTAL TRANSFERRED TO:		\$5,000.00

EXPLANATION:

Heavy equipment parts, repairs

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: District Clerk Department #: 4500

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies	0100-4500-53110-AJ	2,500.00
TOTAL TRANSFERRED FROM:		\$2,500.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Maint. of Office Equipment	0100-4500-58000-AJ	2,500.00
TOTAL TRANSFERRED TO:		\$2,500.00

EXPLANATION:

To cover budget shortage - microfilm stroage and copier maintenance

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: _____

Training / Seminar Approval Form

Department Name: County Court at Law #1

Seminar Name: 2020 TCRA Annual Convention

Purpose: Continuing Education

Place: Denton, Texas

Date: July 23-25

Who Will Be Attending: Janet McConathy

This Training/ Seminar is necessary for the following reasons:

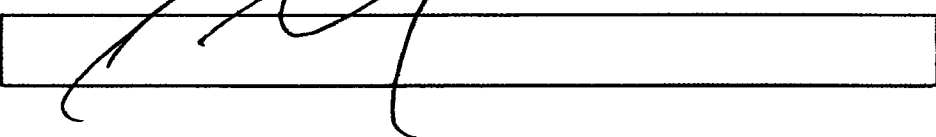
- Required continuing education
- Job training
- Improve work performance
- Required certification

Attach Registration Form and Complete the following information:

Amount of registration \$ 345.00 Date registration is due June 25, 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: _____

ORIGINAL

APR 21 '20 AM 11:34

Training / Seminar Approval Form

Department Name: Auditor

Seminar Name: TAC Legislative Conference

Purpose: training

Place: Austin, Texas

Date: August 26-28, 2020 single-day - Thursday Aug. 27

Who Will Be Attending:
J. R. Kirkpatrick

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 \$ 155.00 Date registration is due by invoice

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: J. R. Kirkpatrick

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____

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

APR 27 2020