

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2020

On this the 8th day of June 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

JUN 8 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
Equipment Non-Capital	0100-5600-56510-LE	4,129.00 4125 <i>sk</i>
TOTAL TRANSFERRED FROM:		<u>\$4,129.00</u> 4125 <i>sk</i>

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Capital	0100-5600-56530-LE	4,125.00
TOTAL TRANSFERRED TO:		<u>\$4,125.00</u>

EXPLANATION:

To cover budget shortage due to reclass

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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Larry Woolley	-	Commissioner Pct #4

Commissioners Court

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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	3,442.00
TOTAL TRANSFERRED FROM:		\$3,442.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Non-Capital	0100-4040-56510-GG	3,442.00
TOTAL TRANSFERRED TO:		\$3,442.00

EXPLANATION: To cover budget shortage -copier

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
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. 2 Department #: 5510

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Vehicle Repair & Maintenance	0100-5510-54500-LE	740.00
TOTAL TRANSFERRED FROM:		\$740.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Capital	0100-5510-56530-LE	740.00
TOTAL TRANSFERRED TO:		\$740.00

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: Tax Collector Department #: 4990

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Printing	0100-4990-53140-GG	20.00
TOTAL TRANSFERRED FROM:		\$20.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0100-4990-54000-GG	20.00
TOTAL TRANSFERRED TO:		\$20.00

EXPLANATION:
To cover budget shortage - increase in PO Box fee

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: Precinct 2 Road & Bridge

Seminar Name: 2020 87th Legislative Conference

Purpose: Continuing Education

Place: Online/ originally was set for Austin, TX

Date: 08/26/2020 - 08/28/2020

Who Will Be Attending:

Commissioner Kenny Howell

CC: 06/08/2020

PO # 20-2164

Hotel Accomodations no longer needed

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:

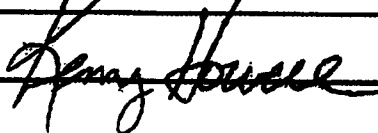
Amount of registration \$ 100.00 Date registration is due _____

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: Commissioner's Court DATE: _____

JUN 8 2020

ORIGINAL

JUN 2 '20 AM 11:05

Training / Seminar Approval Form

Department Name: Johnson County Sheriff's Office

Seminar Name: Leadership Inventory for Female Executives(LIFE)

Purpose: Job Training

Place: Bill Blackwood Law Enforcement Management Institute of Texas

Date: 10/19/2020-10/23/2020

Who Will Be Attending:

Sgt. Leslie Lecroy

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 \$ 350.00 Date registration is due 06/15/2020

- 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: _____

JUN 5 2020