

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2020

On this the 28th day of September 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

SEP 28 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: Medical Examiner Department #: 6430

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Vehicle Repair & Maintenance	0100-6430-54500-PH	713.00
TOTAL TRANSFERRED FROM:		\$713.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies	0100-6430-53110-PH	713.00
TOTAL TRANSFERRED TO:		\$713.00

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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On this the 28th day of September 2020, the Commssioners' Court, with the following members being present

- Roger Harmon - County Judge
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FY 2020
Commissioners Court

SEP 28 2020

Approved

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 22, 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: Precinct #2 Road and Bridge

Department #: 0160

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Construction in Progress	0160-6130-56550-HS	8,000.00
TOTAL TRANSFERRED FROM:		<u>\$8,000.00</u>

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Building Repair & Maintenance	0160-6130-53520-HS	8,000.00
TOTAL TRANSFERRED TO:		<u>\$8,000.00</u>

EXPLANATION:

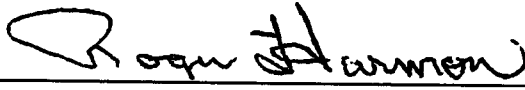
Not enough money in line item to complete this fence/gate project

Department Head: _____

Date: 9/17/2020

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: Justice of the Peace Pct.2 Department #: 4560

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Postage	0100-4560-53100-AJ	2,215.00
TOTAL TRANSFERRED FROM:		<u>\$2,215.00</u>

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies	0100-4560-53110-AJ	2,215.00
TOTAL TRANSFERRED TO:		<u>\$2,215.00</u>

EXPLANATION:

To cover budget Shortage - office supplies needed for operation, e.g. toner and paper

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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Commissioners Court

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The following transfers to said budget are hereby authorized:

Department Name: Public Works Department #: 4070

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Law Books & Publications	0100-4070-53120-GG	1,000.00
TOTAL TRANSFERRED FROM:		\$1,000.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Advertising	0100-4070-53180-GG	1,000.00
TOTAL TRANSFERRED TO:		\$1,000.00

EXPLANATION:
To cover budget shortage-legal notices

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: Emergency Management Department #: 4060

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Small Tools & Supplies</u>	<u>0100-4060-53300-PH</u>	<u>550.00</u>
TOTAL TRANSFERRED FROM:		<u>\$550.00</u>

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Equipment Repair & Maint.</u>	<u>0100-4060-53440-PH</u>	<u>550.00</u>
TOTAL TRANSFERRED TO:		<u>\$550.00</u>

EXPLANATION:
To cover budget shortage-generator transfer switch repair at the EOC

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

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The following transfers to said budget are hereby authorized:

Department Name: Justice of the Peace Pct. 1 Department #: 4550

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Postage	0100-4550-53100-AJ	76.00
TOTAL TRANSFERRED FROM:		\$76.00


TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies	0100-4550-53110-AJ	76.00
TOTAL TRANSFERRED TO:		\$76.00

EXPLANATION:
To cover budget shortage

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: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

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Commissioners Court

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SEP 28 2020

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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 #: 4370

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Other Court Appt. Attorneys	0100-4370-55830-AJ	12,000.00
TOTAL TRANSFERRED FROM:		\$12,000.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0100-4370-54000-AJ	12,000.00
TOTAL TRANSFERRED TO:		\$12,000.00

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: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

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The following transfers to said budget are hereby authorized:

Department Name: 18th District Court Department #: 4360

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Law Books & Publications	0100-4360-53120-AJ	500.00
TOTAL TRANSFERRED FROM:		\$500.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies	0100-4360-53110-LE	500.00
TOTAL TRANSFERRED TO:		\$500.00

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: Non-Departmental Department #: 5100

TRANSFER FROM:

Table with 3 columns: ACCOUNT NUMBER NAME, ACCOUNT NUMBER, AMOUNT. Rows include Fees & Services (36,009.00) and Operating Reserve (26,410.00). Total transferred from: \$62,419.00

TRANSFER TO:

Table with 3 columns: ACCOUNT NUMBER NAME, ACCOUNT NUMBER, AMOUNT. Rows include Covid-19 Expense (36,009.00), Fees & Services (12,300.00), Small Tools & Supplies (228.00), Office Supplies (300.00), Office Supplies (9,652.00), and Equipment Repair & Maint. (3,930.00). Total transferred to: \$62,419.00

EXPLANATION:

To cover budget shortage-appears we will not be receiving the funds in this fiscal year for Covid-19 expenses
To cover budget shortage-misc

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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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	87,004.00
Operating Reserve	0100-5610-54790-LE	300,000.00
TOTAL TRANSFERRED FROM:		\$387,004.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Med. & Dental Care Prisoners	0550-6440-54210-LE	387,004.00
TOTAL TRANSFERRED TO:		\$387,004.00

EXPLANATION:

To cover budget shortage for medical and dental care for prisoners

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: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2020
Commissioners Court

SEP 23 2020

Approved

On this the 28th day of September 2020, the Commssioners' Court, with the following members being present

- 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

The following proceedings were had, to-wit:

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The following transfers to said budget are hereby authorized:

Department Name: Purchasing Department #: 4080

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Vehicle Repair & Maintenance	0100-4080-54500-GG	600.00
TOTAL TRANSFERRED FROM:		\$600.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Advertising	0100-4080-53180-GG	600.00
TOTAL TRANSFERRED TO:		\$600.00

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: _____

Training / Seminar Approval Form

Department Name: Johnson County Sheriff's Office

Seminar Name: Undercover Techniques and Survival for Narcotic Officers

Purpose: Improve Work Performance, Job Training

Place: Midwest Counterdrug Training Center - McKinney, TX

Date: 10/25-10/30-2020

Who Will Be Attending:

Derrick Middleton

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 \$0.00 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: Commissioners Court DATE: _____

SEP 28 2020

ORIGINAL

Training / Seminar Approval Form

Department Name: S.T.O.P. SPECIAL CRIMES UNIT

Seminar Name: Texas Association of Property & Evidence Inventory Technicians Conference

Purpose: Training

Place: San Antonio, Texas

Date: October 19-23, 2020

Who Will Be Attending:
Renae Fruin

This Training/ Seminar is necessary for the following reasons:

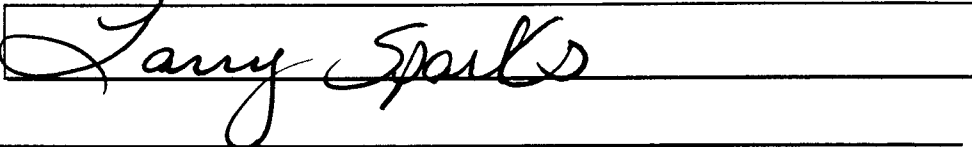
- | | |
|--------------------------------------------------------------|--------------------------------------------------|
| <input type="checkbox"/> Required continuing education | <input checked="" type="checkbox"/> Job training |
| <input checked="" type="checkbox"/> Improve work performance | <input type="checkbox"/> Required certification |

Attach Registration Form and Complete the following information:

Amount of registration \$ 350.00 Date registration is due October 16, 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: Commissioner's Court DATE: _____

SEP 28 2020

ORIGINAL

Training / Seminar Approval Form

Department Name: EXTENSION / 665

Seminar Name: Heart O'Texas Fair & Rodeo

Purpose: Job Training

Place: Waco, TX

Date: 9/30/20-10/18/20

Who Will Be Attending:

Justin Hale

Kristen Clark

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 \$ 0 Date registration is due N/A

- 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: _____

SEP 28 2020