

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

**FY 2020**

On this the 26th day of October 2020, the Commssioners' Court, with the following members being present

Commissioners Court

OCT 26 2020

Approved

- 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:

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: 413th District Court Department #: 4370

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Other Court Appt. Attorneys	0100-4370-55830-AJ	615.00
TOTAL TRANSFERRED FROM:		\$615.00

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies	0100-4370-53110-AJ	450.00
Fees & Services	0100-4370-54000-AJ	165.00
TOTAL TRANSFERRED TO:		\$615.00

EXPLANATION:  
To cover year end 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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Commissioners Court  
OCT 26 2020  
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The following transfers to said budget are hereby authorized:

Department Name: County Court at Law No. 2 Department #: 4110

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Other Court Appt. Attorneys	0100-4110-55830-AJ	630.00
TOTAL TRANSFERRED FROM:		\$630.00

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies Fees - Srvc	0100-4110-53110-AJ	630.00
<i>LK</i>	<i>0100-4110-5400-AJ</i>	
<i>10-26-2020</i>		
TOTAL TRANSFERRED TO:		\$630.00

EXPLANATION:  
To cover year end 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: 18th District Court Department #: 4360

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Other Court Appt. Attorneys	0100-4360-55830-AJ	650.00
TOTAL TRANSFERRED FROM:		\$650.00

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Misd. Court Appt. Attorneys	0100-4360-55810-AJ	650.00
TOTAL TRANSFERRED TO:		\$650.00

**EXPLANATION:**

To cover year end 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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**Commissioners Court**

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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: District Attorney Department #: 4760

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0100-4760-54000-LE	1,680.00
TOTAL TRANSFERRED FROM:		\$1,680.00

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Law Books & Publications	0100-4760-53120-LE	1,680.00
TOTAL TRANSFERRED TO:		\$1,680.00

**EXPLANATION:**

To cover year end 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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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	16,329.00
TOTAL TRANSFERRED FROM:		\$16,329.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Telephone	0100-5100-54200-GG	7,567.00
Equipment Repair & Maint.	0100-4065-53440-PH	7,307.00
Petroleum Products	0100-6430-53400-PH	829.00
Petroleum Products	0100-6250-53400-LE	406.00
Postage	0100-5500-53100-LE	220.00
TOTAL TRANSFERRED TO:		\$16,329.00

EXPLANATION: To cover year end 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

FY 2021

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- Larry Woolley - Commissioner Pct #4

Commissioners Court

OCT 26 2020

Approved

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	900.00
TOTAL TRANSFERRED FROM:		\$900.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Lease	0100-4130-54640-GG	900.00
TOTAL TRANSFERRED TO:		\$900.00

EXPLANATION: To cover cost of PostBase Meter Rental for mail that was left out of the FY 2021 budget

Department Head: \_\_\_\_\_ Date: \_\_\_\_\_

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

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Roger Harmon, County Judge

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OCT 26 2020

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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: Constable Pct. 1 Department #: 5500

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Non-Capital	0100-5500-56510-LE	4,022.00
TOTAL TRANSFERRED FROM:		\$4,022.00

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Capital	0100-5500-56530-LE	4,022.00
TOTAL TRANSFERRED TO:		\$4,022.00

EXPLANATION:  
To cover cost of vehicle equipment - moved from non-cap to cap due to asset tagging

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**

**Training / Seminar Approval Form**

Department Name: JOHNSON COUNTY SHERIFF'S OFFICE

Seminar Name: POLICE SNIPER TEAM LEADER REGION 7

Purpose: Improve Work Performance, Job Training

Place: MCKINNEY POLICE DEPT.

Date: 11/16/2020 to 11/18/2020

**Who Will Be Attending:**

DEPUTY TRAVIS CAMPBELL

DEPUTY RYAN GEHEB

**This Training/ Seminar is necessary for the following reasons:**

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

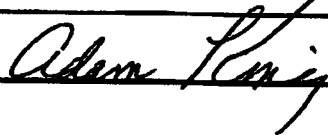
**Attach Registration Form and Complete the following information:**

Amount of registration \$ 700.00 EA Date registration is due 11/01/2020

- 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: \_\_\_\_\_

OCT 26 2020



ORIGINAL

OCT 20 '20 AM 10:35

Training / Seminar Approval Form

Department Name: JOHNSON COUNTY SHERIFF'S OFFICE

Seminar Name: ACTIVE SHOOTER LEVEL 1 TRAIN-THE-TRAINER

Purpose: IMPROVE WORK PERFORMANCE/JOB TRAINING

Place: MAXWELL, TX

Date: 04/11/2021-04/16/2021

**Who Will Be Attending:**

DEPUTY RYAN GEHEB

INVESTIGATOR MATTHEW BARRON

INVESTIGATOR ANDREW RIGGS

DEPUTY CORY ANDERSON

**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 \$ FREE 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: *Aidan King*

**\*SEND FORM TO COUNTY JUDGE'S OFFICE\***

RECEIVED BY COUNTY JUDGE'S OFFICE \_\_\_\_\_ DATE: \_\_\_\_\_

APPROVED BY COMMISSIONER'S COURT: Commissioner's Court DATE: \_\_\_\_\_

OCT 26 2020