	Roger Harmon Rick Bailey Kenny Howeli	- (County Judge Commissioner Pct #1 Commissioner Pct #2		Commissioners NGV 2-3-20	
	Jerry D. Stringer Larry Woolley		Commissioner Pct #3 Commissioner Pct #4		Proposition of the section of the se	വരും കുട്ട
The following proceedings were had, to-wit:					approved	
THAT WHER		ptember 23, 2019 the	Court heard and approved	the budget for the year 202	0 for	
	on proper application, t d. The transfer does no		urt has transferred an existi the budget.	ng budget surplus to a budg	et of a	
The following	ng transfers to said bud	get are hereby author	ized:			
Department Name:		General District	Court Expense	Department #:	4340	
ransfer <u>from</u> :						
ACCOUNT NUME Visiting Judges Cor			CCOUNT NUMBER 00-4340-51150-AJ		AMOUNT 6,592.00	
		•				
		TOTAL	TRANSFERRED FROM:		\$6,592.00	
ransfer <u>to</u> :						
ACCOUNT NUME Personnel Sa			CCOUNT NUMBER 00-6600-51030-CR		AMOUNT 1,335.00	
FICA	aidiles		00-4760-52150-LE		1,238.00	
Personnel Sa	alaries		00-4040-51030-GG		868.00	
Personnel Sa	alaries		00-6250-51030-LE		812.00	
FICA		01	00-4990-52150-GG		769.00	
Personnel Sa	alaries	01	00-4130-51030-GG		574.00	
Personnel Sa	alaries	01	.00-4580-51030-AJ		561.00	
FICA			00-4950-52150-FN		502.00	
Personnel Sa			00-4065-51030-PH		482.00	
Personnel Sa			.00-6200-51030-LE		420.00	
Personnel Sa	alaries	***************************************	00-5850-51030-LE		366.00	
		TOTAL	TRANSFERRED FROM:		\$6,592.00	
EXPLANATION: To cover year end b	udget shortage - additio	nal pay period in FY 2	020			
THE COUNTY OF JOH	HNSON	RO	UND DOLLARS ONLY			
BY:	16					

Roger Harmon	- County Judge		Commission	网络【从顶部
Rick Bailey	- Commissioner Pct #1		NOV 23	200s.
Kenny Howeli	- Commissioner Pct #2		110 20	7020
Jerry D. Stringer	- Commissioner Pct #3			
Larry Woolley	- Commissioner Pct #4		Annra	
following proceedings were had, to-wit:		Davillian Do		Paracia
THAT WHEREAS, theretofore, on Se	ptember 23, 2019 the Court heard and approved	the budget for the year 2020 i	perating A	1 00
ison County, and				54,7
WHEREAS, on proper application, the transfer does no	ne Commissioners' Court has transferred an exist tincrease the total of the budget.	ing budget surplus to a budget	of a	
The following transfers to said budg	et are hereby authorized:			
artment Name:	Non-Departmental	Department #:	5100	_
NSFER <u>FROM</u> :				
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT	
Operating Reserve	0100-5100-53970-GG		2,991.00	-
Personnel Salaries	0100-5600-51030-LE		16,650.00	_
				= -
				
				- -
				-
				-
	TOTAL TRANSFERRED FROM:		\$19,641.00	-
NSFER <u>TO</u> :	TO THE THEIR ENDED FROM:		413,041.00	•
CCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT	
COVID-19 Expense	0100-5100-54225-GG		2,991.00	
Personnel Salaries	0100-4045-51030-GG		2,931.00	-
Personnel Salaries	0100-5500-51030-LE		2,517.00	-
Personnel Salaries	0100-4950-51030-FN		2,215.00	-
Personnel Salaries	0100-4080-51030-GG	4112	1,978.00	-
Personnel Salaries	0100-4550-51030-AJ		1,730.00	•
Personnel Salaries	0100-4570-51030-AJ		1,719.00	-
Personnel Salaries	0100-5530-51030-LE		1,712.00	-
Personnel Salaries	0100-5510-51030-LE		1,710.00	_
Personnel Salaries	0100-5520-51030-LE		1,635.00	_
Personnel Salaries	0100-6650-51030-CN		1,494.00	_
	TOTAL TRANSFERRED FROM:	····	\$19,641.00	- f
ANATION:				
ANATION: over year end budget shortage - addition	and now needed in the 2020			
ver year end budget shortage - addition	al pay period in FY 2020			-
				-
COUNTY OF THINGON	ROUND DOLLARS ONLY			
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
1) ogu of	Comprowed #			
	•			

On this the 23rd	_day of _	November	2020, the Commssioners' Court, with the follo	owing members being prese	nt Commissioners Co
	Roger Har		Carried Labora		
	_		- County Judge		MOV as a page
	Rick Bailey		 Commissioner Pct #1 		NOV 23 2026
	Kenny Hov	veli	 Commissioner Pct #2 		
	Jerry D. Sti	ringer	 Commissioner Pct #3 		
	Larry Woo	liey	 Commissioner Pct #4 		SA was
o fallowing proces		•			Approve
he following proce					
THAT WHEI phoson County, and	REAS, theret d	ofore, on Sep	tember 23, 2019 the Court heard and approved	the budget for the year 202	0 for
WHEREAS, imilar kind and fun	on proper ap	pplication, the ifer does not i	e Commissioners' Court has transferred an existincrease the total of the budget.	ng budget surplus to a budg	et of a
The following	ng transfers	to said budge	t are hereby authorized:		
epartment Name:		·	General District Court Expense	Department #:	4340
RANSFER <u>FROM</u> :					
ACCOUNT NUME			ACCOUNT NUMBER		AMOUNT
Visiting Judges Co	mpensation		0100-4340-51150-AJ		1,541.00
				•	
					
	***************************************	-			
·					

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		-			
· · · · · · · · · · · · · · · · · · ·		_			
					
					
		-	TOTAL TRANSFERRED FROM:		\$1,541.00
ANSFER <u>TO</u> :			TOTAL TRANSPERRED PROM.		\$1,341.00
ACCOUNT NUMB			ACCOUNT NUMBER		AMOUNT
Personnel Sa	laries	_	0100-5650-51030-AJ		343.00
Personnel Sa	laries	_	0100-4120-51030-GG		310.00
Medicar	.e	_	0100-4760-52160-LE		290.00
Personnel Sa	laries	-	0100-4200-51030-GG		
FICA		-			251.00
Retireme	nt	_	0100-4040-52150-GG		245.00
		<u>-</u>	0100-4760-52170-LE		237.00
Medicar	<u>e </u>	_	0100-4950-52160-FN		208.00
		_			
		-			
		-			
		_	TOTAL TRANSFERRED FROM:		\$1,541.00

PLANATION:					
	dget shortag	e - additional	pay period in FY 2020		
			poy period ny. 1 2020		
E COUNTY OF JOH	NSON		ROUND DOLLARS ONLY		
		. \	MOOND DOLLARS ONL!		
\mathcal{C}		41			
	· oem		A MACANA		
	- 7	73 11	WANTE.		
	Roger Ha	rmon, County	Judge		
racaius d b b - a	التنابية والمستورة	D##:			
received by the Co	snutA ingle,2 (Office:	Date Received by	y Budget Coordinator:	

On this the 23rd da	y of November	2020, the Commssioners' Court	, with the following members being pre	sent A
Da		_		sent Commissioners Count
	ger Harmon	- County Judge		1101/12 15 0000
	ck Bailey	- Commissioner		NOV 2 3 2020
	nny Howell	- Commissioner		
	rry D. Stringer	 Commissioner 		-3
La	rry Woolley	- Commissioner	Pct #4	Approved
The following proceeding	gs were had, to-wit:			
THAT WHEREAS Johnson County, and	, theretofore, on Sep	tember 28, 2020 the Court heard a	and approved the budget for the year 2	021 for
WHEREAS, on p	roper application, the	Commissioners' Court has transfeincease the total of the budget.	erred an existing budget surplus to a bud	dget of a
		t are hereby authorized:		
Department Name:		Sheriff Admin/Patrol	Department #:	5600
TRANSFER <u>FROM</u> :				
ACCOUNT NUMBER	NAME	ACCOUNT NUM	BER	AMOUNT
Personnel Salarie	es	0100-5600-5103		6,800.00
				6,800.00
			-	
				
				
				
			<u> </u>	
		TOTAL TRANSFERRED	P FROM:	\$6,800.00
RANSFER <u>TO</u> :				70,000.00
ACCOUNT NUMBER N	JARAE	ACCOUNT NUMBER	DED.	
	VAIVIE	ACCOUNT NUM		AMOUNT
SO Stipened		0100-5600-5105	5-LE	6,800.00
				
				
	·			
				-
				
		TOTAL TRANSFERRI	D TO:	\$6,800.00
VOLANATION				
XPLANATION:				
orporal Position D20-00	1 @ \$60,617 is being	re-classed to a Deputy Position DO)3-071 @ \$53,817	_
longet mout Head.				
Pepartment Head:			Date:	
HE COUNTY OF JOHNSO	N	ROUND DOLLARS	ONLY	
	. \	oono bollano		
	41	•		
Y: X &	in February	marun)		
	Poger Harmon Carrie	ludge.		
	Roger Harmon, County	nage		
ate received by the County	ludado Offi	_		
are received by the County	radge s Office:	Da	ate Received by Budget Coordinator:	

ORIGINAL

Training / Seminar Approval Form

Department Name:	County Judge's Office					
Seminar Name:	2021 V.G Young School for County Commissioners Courts					
Purpose:	Continuing Education					
Place:	Bryan, TX 77807					
Date:	02/02/2021-02/04/2021					
Who Will Be Attendi Roger Harmon	Who Will Be Attending: Roger Harmon					
This Training	/ Seminar is necessary for the fo	llowing reasons:				
X Required con	tinuing education	Job training				
Improve	work performance	Required certificati	ion			
Attach Registr	cation Form and Complete the fo	ollowing information:				
Amount of registration \$ 225.00 Date registration is due						
Return check to department head						
X Request Ti	X Request Treasurer to mail check with registration					
If an advance is a	requested, attach a completed Johnson	n County Travel Form.				
Deptartment 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: DATE:			DATE:			

PRIGINAL

Training / Seminar Approval Form

Department Name:	Precinct 3				
Seminar Name:	VG Young Institute Newly Elected County Judges & Commissioners Seminar				
Purpose:	Training				
Place:	Texas A & M Hotel & Conference Center, College Station, TX				
Date:	Jan. 12 - 15, 2021				
Who Will Be Attend	ing:				
This Training	g/ Seminar is necessary for	the following reasons:			
Required continuing education		☑ Job training			
☐ Improve work performance		☐ Required certification			
Attach Regist	ration Form and Complete	the following information:			
		Date registration is due before January 12, 2021			
	eck to department head				
☑ Request T	reasurer to mail check with reg	gistration			
If an advance is	requested, attach a completed.	Johnson County Travel Form.			
Deptartment Head Si	ignature:				
SEND FORM	1 TO COUNTY JUDGE'S	OFFICE			
RECEIVED BY	RECEIVED BY COUNTY JUDGE'S OFFICE DATE:				
APPROVED BY COMMISSIONER'S COURT: NOV 2 3 2020 DATE:					
		-			