

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2020

On this the 28th day of December 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:

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
Felony Court Appt. Attorneys	0100-4370-55800-AJ	2,642.00
TOTAL TRANSFERRED FROM:		\$2,642.00

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Investigation Expense	0100-4370-55840-AJ	1,901.00
Fees & Services	0100-4370-54000-AJ	741.00
TOTAL TRANSFERRED FROM:		\$2,642.00

EXPLANATION:  
To cover year end budget shortage

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY:   
Roger Harmon, County Judge

Date received by the County Judge's Office: 12-28-20 Date Received by Budget Coordinator: \_\_\_\_\_

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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
Law Books & Publications	0100-4110-53120-AJ	213.00
TOTAL TRANSFERRED FROM:		\$213.00

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0100-4110-54000-AJ	213.00
TOTAL TRANSFERRED FROM:		\$213.00

**EXPLANATION:**

To cover year end budget shortage

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

BY: Roger Harmon  
 Roger Harmon, County Judge

Date received by the County Judge's Office: 12-28-20

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The following transfers to said budget are hereby authorized:

Department Name: Road & Bridge Pct. 3 Department #: 6140

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Operating Reserve</u>	<u>0170-6140-53970-HS</u>	<u>10,000.00</u>
<b>TOTAL TRANSFERRED FROM:</b>		<b><u>\$10,000.00</u></b>

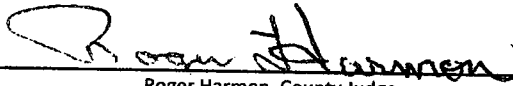
**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Tires &amp; Tubes</u>	<u>0170-6140-54450-HS</u>	<u>10,000.00</u>
<b>TOTAL TRANSFERRED TO:</b>		<b><u>\$10,000.00</u></b>

EXPLANATION:  
To cover cost of track and tire replacement

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

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY:   
Roger Harmon, County Judge

Date received by the County Judge's Office: 12-28-20 Date Received by Budget Coordinator: \_\_\_\_\_

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The following transfers to said budget are hereby authorized:

Department Name: JP 4 Department #: 4850

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies	0100-4580-53100-AJ	23.00
TOTAL TRANSFERRED FROM:		\$23.00

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Maint. of Office Equipment	0100-4580-58000-AJ	23.00
TOTAL TRANSFERRED TO:		\$23.00

EXPLANATION:  
To cover cost of office equipment maintenance

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

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY:   
Roger Harmon, County Judge

Date received by the County Judge's Office: 12-28-20 Date Received by Budget Coordinator: \_\_\_\_\_

**ORIGINAL**

DEC 18 '20 PM 4:17

**Training / Seminar Approval Form**

**Department Name:** Precinct 2 Road & Bridge FY 2021

**Seminar Name:** VGYL School for County Commissioners Court [Texas AgriLife]

**Purpose:** Continuing Education

**Place:** Bryan

**Date:** 02/05- 02/04/2021

**Who Will Be Attending:**

Commissioner Kenny Howell

CC: 12/28/2020

PO # 21-1209

Hotel Confirmation #

E105067 Requesting Payment 12/28/2020

**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 \$ 225.00 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:**

Kenny Howell

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

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

APPROVED BY COMMISSIONER'S COURT: \_\_\_\_\_ DATE: \_\_\_\_\_

Training / Seminar Approval Form

Department Name: Precinct 2 Road & Bridge FY 2021

Seminar Name: North and East Texas County Judges and Commissioners Assoc

Purpose: Continuing Education

Place: Waco

Date: 07/12- 07/15/2021

**Who Will Be Attending:**

Commissioner Kenny Howell

CC: 12/28/2020

PO # 21-

Hotel Confirmation #

**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 \$ 225.00 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:

Kenny Howell

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

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

APPROVED BY COMMISSIONER'S COURT: \_\_\_\_\_ DATE: \_\_\_\_\_

## Training / Seminar Approval Form

**Department Name:** Precinct 2 Road & Bridge FY 2021

**Seminar Name:** TAC Legislative Conference

**Purpose:** Continuing Education

**Place:** Austin

**Date:** 09/01- 09/03/2021

**Who Will Be Attending:**

Commissioner Kenny Howell

CC: 12/28/2020

PO # 21-

Hotel Confirmation #

**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 \$ 225.00 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:**

Kenny Howell

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

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

APPROVED BY COMMISSIONER'S COURT: \_\_\_\_\_ DATE: \_\_\_\_\_

ORIGINAL

DEC 18 '20 PM 4:19

**Training / Seminar Approval Form**

Department Name: JOHNSON COUNTY SHERIFF'S OFFICE

Seminar Name: ARSON & FIRE INVESTIGATOR CONFERENCE

Purpose: IMPROVE WORK PERFORMANCE/JOB TRAINING/REQUIRED CONTINUING EDUCATION/REQUIRED CERTIFICATION

Place: TEXAS A&M ENGINEERING (TEEX)

Date: MARCH 21-26, 2021

Who Will Be Attending:

DETECTIVE JAMES MCCLANAHAN

**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 \$ 175.00 ~~150.00~~ Date registration is due 01/25/2020

- 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: *Adam King*

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

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

APPROVED BY COMMISSIONER'S COURT: \_\_\_\_\_ DATE: \_\_\_\_\_