

FEB 25 2021

FY 2021

On this the 25th day of February 2021, the Commssioners' Court, with the following members being present

- Roger Harmon - County Judge
- Rick Bailey - Commissioner Pct #1
- Kenny Howell - Commissioner Pct #2
- Mike White - Commissioner Pct #3
- Larry Woolley - Commissioner Pct #4

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: Constable Pct. 4 Department #: 5530

TRANSFER FROM:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|-------------------------|--------------------|------------|
| Equipment Capital | 0100-5530-56530-LE | 4,835.00 |
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| | | |
| TOTAL TRANSFERRED FROM: | | \$4,835.00 |

TRANSFER TO:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|------------------------|--------------------|------------|
| Equipment Non-Capital | 0100-5530-56510-LE | 100.00 |
| Small Tools & Supplies | 0100-5530-53300-LE | 4,735.00 |
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| TOTAL TRANSFERRED TO: | | \$4,835.00 |

EXPLANATION:

Transferring budget to different line items to cover the cost of equipment for new vehicle.

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: 413th District Court Department #: 4370

TRANSFER FROM:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|-----------------------------|--------------------|------------|
| Other Court Appt. Attorneys | 0100-4370-55830-AJ | 2,000.00 |
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| TOTAL TRANSFERRED FROM: | | \$2,000.00 |

TRANSFER TO:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|-----------------------|--------------------|------------|
| Office Supplies | 0100-4370-53110-AJ | 2,000.00 |
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| TOTAL TRANSFERRED TO: | | \$2,000.00 |

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: _____

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The following transfers to said budget are hereby authorized:

Department Name: _____ CCL No. 2 _____ Department #: _____ 4110 _____

TRANSFER FROM:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|-----------------------------|--------------------|----------|
| Other Court Appt. Attorneys | 0100-4110-55850-AJ | 500.00 |
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| | | |
| TOTAL TRANSFERRED FROM: | | \$500.00 |

TRANSFER TO:

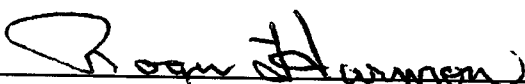
| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|-----------------------|--------------------|----------|
| Equipment Non-Capital | 0100-4110-56510-AJ | 500.00 |
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| TOTAL TRANSFERRED TO: | | \$500.00 |

EXPLANATION:

To cover budget shortage - ipads for zoom meetings

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: SO Admin/Patrol Department #: 5600

TRANSFER FROM:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|-------------------------|--------------------|-------------|
| Uniforms | 0100-5600-53330-LE | 38,900.00 |
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| | | |
| | | |
| TOTAL TRANSFERRED FROM: | | \$38,900.00 |

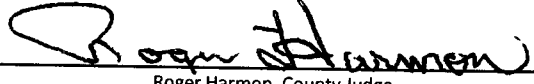
TRANSFER TO:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|------------------------|--------------------|-------------|
| Small Tools & Supplies | 0100-5600-53300-LE | 38,900.00 |
| | | |
| | | |
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| | | |
| TOTAL TRANSFERRED TO: | | \$38,900.00 |

EXPLANATION:
For Ballistic Vests - money was budgeted in uniforms but should have been in small tools & supplies

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: _____

ORIGINAL Training / Seminar Approval Form

Department Name: Precinct 4 Road & Bridge

Seminar Name: Texas Legislative Conference

Purpose: Continuing Education

Place: Austin, TX

Date: September 1-3 , 2021

Who Will Be Attending:
Larry Woolley

This Training/ Seminar is necessary for the following reasons:

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

Attach Registration Form and Complete the following information:

Amount of registration \$ 230.00 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 COMMISSIONERS COURT DATE: _____

APPROVED BY COMMISSIONER'S COURT: _____ FEB 25 2021 DATE: _____

Approved

ORIGINAL

Training / Seminar Approval Form

Department Name: Treasurer

Seminar Name: 49th Annual County Treasurer's Continuing Education Seminar

Purpose: Continuing Education

Place: San Marcos

Date: April 19, 2021 to April 22, 2021

Who Will Be Attending:
Kathy Blackwell

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 \$ 255.00 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: *Kathy M. Blackwell*

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE _____ DATE: _____
COMMISSIONERS COURT

APPROVED BY COMMISSIONER'S COURT: FEB 25 2021 DATE: _____

Approved

ORIGINAL

Training / Seminar Approval Form

Department Name: Sheriff's Office

Seminar Name: Death Scene Investigation

Purpose: Continuing education, job training & improve work performance

Place: Southlake TX

Date: March ⁴ 3-5, 2021

Who Will Be Attending:
Detective Calvin Miller

This Training/ Seminar is necessary for the following reasons:

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

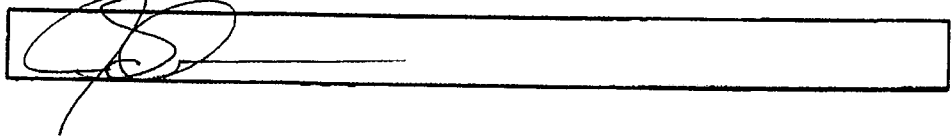
Attach Registration Form and Complete the following information:

Amount of registration \$ 445.00 Date registration is due 3-1-21

- 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: _____
COMMISSIONERS COURT

APPROVED BY COMMISSIONER'S COURT: FEB 25 2021 DATE: _____

Approved