

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2021

On this the 10th day of May 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

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: Sheriff Admin / Patrol Department #: 5600

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Safety and Control Program	0100-5600-53290-LE	2,171.00
TOTAL TRANSFERRED FROM:		\$2,171.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Small Tools and Supplies	0100-5600-53300-LE	1,726.00
Ammunition	0100-5600-53450-LE	445.00
TOTAL TRANSFERRED TO:		\$2,171.00

EXPLANATION:
Transfer of funds to cover the purchase of Pepper Ball launchers and projectiles

Department Head: *Adam King* Date: 5.3.21

THE COUNTY OF JOHNSON
 BY: *Roger Harmon*
 Roger Harmon, County Judge

COMMISSIONERS COURT
MAY 10 2021

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: Constable Pct. 1 Department #: 5500

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Non-Capital	0100-5500-56510-LE	774.00
TOTAL TRANSFERRED FROM:		\$774.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Small Tools & Supplies	0100-5500-53300-LE	774.00
TOTAL TRANSFERRED TO:		\$774.00

EXPLANATION:
Items budgeted in equipment non-cap but should have been in small tools & supplies

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

COMMISSIONERS COURT

MAY 10 2021

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: Road & Bridge Pct. 2 Department #: 6130

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Non-Capital	0160-6130-56510-HS	1,625.00
TOTAL TRANSFERRED FROM:		<u>\$1,625.00</u>

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Auto & Property Insurance	0160-6130-54061-HS	1,625.00
TOTAL TRANSFERRED TO:		<u>\$1,625.00</u>

EXPLANATION:
To cover budget shortage - auto/property insurance moved from general budget to individual precinct line item budget.

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY **COMMISSIONERS COURT**

BY: 
 Roger Harmon, County Judge

MAY 10 2021

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The following transfers to said budget are hereby authorized:

Department Name: Road & Bridge Pct. 4 Department #: 6150

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Non-Capital	0180-6150-53970-HS	4,700.00
TOTAL TRANSFERRED FROM:		\$4,700.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Auto & Property Insurance	0180-6150-54061-HS	4,700.00
TOTAL TRANSFERRED TO:		\$4,700.00

EXPLANATION:
Budget Shortfall


Department Head: _____ Date: _____

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

COMMISSIONERS COURT

MAY 10 2021

BY: 
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 Juvenile Services

Seminar Name: 87th Legislative Session Post Legislative and Budget Conference

Purpose: Training

Place: Horseshoe Bay Resort

Date: August 15-17,2021

Who Will Be Attending:
Cristy Malott Steve Gant

This Training/ Seminar is necessary for the following reasons:

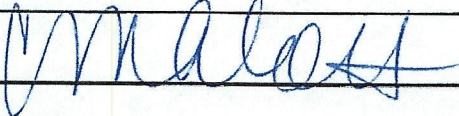
- Required continuing education
- Job training
- Improve work performance
- Required certification

Attach Registration Form and Complete the following information:

Amount of registration \$ 300.00 Date registration is due 4/1/21-6/6/21 (Early Reg.)

- 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: **Approved**
MAY 10 2021

Training / Seminar Approval Form

Department Name: County Court at Law #1

Seminar Name: 2021 TCRA Annual Convention

Purpose: Continuing Education

Place: Round Rock, Texas

Date: Sept. 23-25 2021

Who Will Be Attending:
Janet McConathy

This Training/ Seminar is necessary for the following reasons:

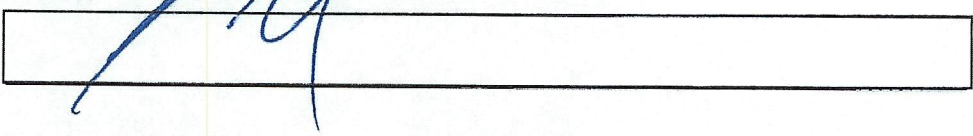
- Required continuing education
- Job training
- Improve work performance
- Required certification

Attach Registration Form and Complete the following information:

Amount of registration \$ 395.00 Date registration is due July 12, 2021

- 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

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APPROVED BY COMMISSIONER'S COURT: COMMISSIONERS COURT DATE: Approved
MAY 10 2021

ORIGINAL

MAY 8 '21 PM 3:21

Training / Seminar Approval Form

Department Name: Tax Office

Seminar Name: 87th Annual Tax Assessor-Collectors Association Conference

Purpose: Continuing Education

Place: Corpus Christi, TX

Date: June 6 - 10

Who Will Be Attending:

Scott Porter

Samantha Damron

Christy Williams

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 \$750.00 Date registration is due Prior to June 5th

- 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: J. Scott Porter

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE _____ DATE: _____

APPROVED BY COMMISSIONER'S COURT: _____ DATE: MAY 10 2021 **Approved**

ORIGINAL

MAY 4 '21 AM 10:21

Training / Seminar Approval Form

Department Name: Extension / 665

Seminar Name: Texas 4-H Roundup

Purpose: Supervising 4-H members competing in state 4-H contests.

Place: College Station, TX

Date: 6/7/21 - 6/10/21

Who Will Be Attending:

Justin Hale, CEA - Ag & Natural Resources

Keely McCrady, CEA - Family & Community Health

This Training/ Seminar is necessary for the following reasons:

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

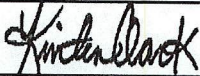
Attach Registration Form and Complete the following information:

Amount of registration \$ 0 Date registration is due _____

- 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: _____ DATE: **Approved**

MAY 10 2021