

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

**FY 2021**

On this the 24th 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: Road & Bridge Pct. 1 Department #: 6120

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Capital	0150-6120-56530-HS	1,321.00
TOTAL TRANSFERRED FROM:		<u>\$1,321.00</u>

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Auto & Property Insurance	0150-6120-54061-HS	1,321.00
TOTAL TRANSFERRED TO:		<u>\$1,321.00</u>

EXPLANATION:  
 To cover budget shortage - auto/property insurance

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: Road & Bridge Pct. 3 Department #: 6140

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Operating Reserve	0170-6140-53970-HS	4,279.00
TOTAL TRANSFERRED FROM:		<u>\$4,279.00</u>

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Auto & Property Insurance	0170-6140-54061-HS	4,279.00
TOTAL TRANSFERRED TO:		<u>\$4,279.00</u>

EXPLANATION:  
To cover budget shortage - auto/property insurance

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

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY:   
 Roger Harmon, County Judge

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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
Operating Reserve	0170-6140-53970-HS	15,000.00
TOTAL TRANSFERRED FROM:		<u>\$15,000.00</u>

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Vehicle Repair & Maintenance	0170-6140-54500-HS	15,000.00
TOTAL TRANSFERRED TO:		<u>\$15,000.00</u>

EXPLANATION:  
To cover budget shortage

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

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

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Roger Harmon, County Judge

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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
<u>Equipment Lease</u>	<u>0180-6150-54640-HS</u>	<u>5,000.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	TOTAL TRANSFERRED FROM:	<u>\$5,000.00</u>

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Fees &amp; Services</u>	<u>0180-6150-54000-HS</u>	<u>5,000.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	TOTAL TRANSFERRED TO:	<u>\$5,000.00</u>

EXPLANATION:  
Budget Shortfall

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

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY:   
Roger Harmon, County Judge

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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 Repair & Maint.	0100-5500-53440-LE	200.00
TOTAL TRANSFERRED FROM:		\$200.00

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Small Tools & Supplies	0100-5500-53300-LE	200.00
TOTAL TRANSFERRED TO:		\$200.00

EXPLANATION:  
To purchase a battery powered grinder to assist in accessing properties for civil purposes, such as a tax warrant

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

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

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 Roger Harmon, County Judge

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The following transfers to said budget are hereby authorized:

Department Name: Print Shop Department #: 4120

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Maint. Of Office Equipment	0100-4120-58000-GG	300.00
TOTAL TRANSFERRED FROM:		\$300.00

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies	0100-4120-53110-GG	300.00
TOTAL TRANSFERRED TO:		\$300.00

EXPLANATION:  
To cover 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: Medical Examiner Department #: 6430

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0100-6430-54000-PH	1,000.00
TOTAL TRANSFERRED FROM:		\$1,000.00

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Telephone	0100-6430-54200-PH	1,000.00
TOTAL TRANSFERRED TO:		\$1,000.00

EXPLANATION:  
To cover 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: Public Works Department #: 4070

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0100-4070-54000-GG	2,000.00
Maint. Of Office Equipment	0100-4070-58000-GG	3,000.00
Bld. Repair & Maintenance	0100-4071-53520-GG Brown Gym	3,849.00
<b>TOTAL TRANSFERRED FROM:</b>		<b>\$8,849.00</b>

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies	0100-4070-53110-GG	5,000.00
Equipment Non-Capital	0100-4070-56510-GG	3,849.00
<b>TOTAL TRANSFERRED TO:</b>		<b>\$8,849.00</b>

EXPLANATION:  
To cover budget shortage and to purchase a press tool kit

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

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

BY: Roger Harmon  
Roger Harmon, County Judge

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The following transfers to said budget are hereby authorized:

Department Name: \_\_\_\_\_ Tax Collector \_\_\_\_\_ Department #: 4990

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Printing	0100-4990-53140-GG	700.00
TOTAL TRANSFERRED FROM:		\$700.00


**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Dues, Conferences & Training	0100-4990-53140-GG	700.00
TOTAL TRANSFERRED TO:		\$700.00

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: \_\_\_\_\_

**ORIGINAL**

**Training / Seminar Approval Form**

Department Name: District Clerk

MAY 22 10:35

Seminar Name: 126th Annual CDCAT Conference

Purpose: Education and Training

Place: Amarillo, TX

Date: June 6-10, 2021

**Who Will Be Attending:**

Chris Taylor

Michelle Mason

**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 \$500 (\$250 each) Date registration is due 6/6/2021

- 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\***

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

COMMISSIONERS COURT

APPROVED BY COMMISSIONER'S COURT: \_\_\_\_\_ DATE: MAY 24 2021

**Approved**

**ORIGINAL**

MAY 13 '21 AM 11:31

**Training / Seminar Approval Form**

Department Name: Sheriff's Office

Seminar Name: Detective & New Criminal Investigator

Purpose: Job training, Improve Work Performance

Place: Galveston County Sheriff's Office

Date: <sup>14</sup>6-~~4~~21 to 6-18-21

Who Will Be Attending:  
Travis Turnbeaugh Matthew Barron

Brian Fullbright

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

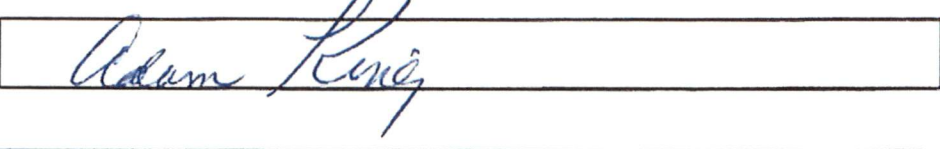
- Required continuing education
- Job training
- Improve work performance
- Required certification

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

Amount of registration \$ 525.00 each Date registration is due ASAP

- 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: MAY 24 2021 DATE: **Approved**

**ORIGINAL**

MAY 12 '21 AM 9:32

**Training / Seminar Approval Form**

Department Name: Auditor

Seminar Name: 87th Legislative Session Post Legislative and Budget Conference(JJAT Post)

Purpose: New Grant Manager System Training

Place: Horseshoe Bay, Texas

Date: August 15-17, 2021

Who Will Be Attending:

Barbara Huneidi

Laura Darby

**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 \$ 150.00 ea \_\_\_\_\_ Date registration is due Apr 1 - Aug 6

- 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**

**ORIGINAL**

MAY 12 '21 AM 9:32

**Training / Seminar Approval Form**

**Department Name:** Auditor

**Seminar Name:** Budget and Tax Rate Training

**Purpose:** Continuing education, legislative changes and SB 2 review

**Place:** San Angelo, Texas

**Date:** June 9, 2021

**Who Will Be Attending:**

Jennifer Lyon

**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 \$ 20.00 Date registration is due June 1, 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\***

RECEIVED BY COUNTY JUDGE'S OFFICE \_\_\_\_\_ DATE: \_\_\_\_\_  
**COMMISSIONERS COURT**

APPROVED BY COMMISSIONER'S COURT: MAY 24 2021 DATE: \_\_\_\_\_

**Approved**