

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2021

On this the 28th day of June 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. 3 Department #: 6140

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Operating Reserve	0170-6140-53970-HS	25,000.00
TOTAL TRANSFERRED FROM:		\$25,000.00

TRANSFER TO:


ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Minor Bridge & Culverts	0170-6140-53320-HS	25,000.00
TOTAL TRANSFERRED TO:		\$25,000.00

EXPLANATION:
To cover repairs from the storms

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

COMMISSIONERS COURT

BY: 
Roger Harmon, County Judge

JUN 28 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: Sheriff Admin/Patrol Department #: 5600

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Dues, Conferences & Training	0100-5600-54100-LE	1,630.00
TOTAL TRANSFERRED FROM:		<u>\$1,630.00</u>

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Small Tools & Supplies	0100-560053300-LE	1,630.00
TOTAL TRANSFERRED TO:		<u>\$1,630.00</u>

EXPLANATION:
Transfer of funds for the purchase of a training dummy - Rescue Randy

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY COMMISSIONERS COURT

BY: 
Roger Harmon, County Judge

JUN 28 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 Capital	0180-6150-56530-HS	30,000.00
TOTAL TRANSFERRED FROM:		<u>\$30,000.00</u>

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Vehicle Repair & Maintenance	0180-6150-54500-HS	30,000.00
TOTAL TRANSFERRED TO:		<u>\$30,000.00</u>

EXPLANATION:
Budget Shortfall

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

COMMISSIONERS COURT

BY: 
Roger Harmon, County Judge

JUN 28 2021

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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
Fees & Services	0100-5500-54000-LE	60.00
TOTAL TRANSFERRED FROM:		\$60.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Vehicle Repair & Maintenance	0100-5500-54500-LE	60.00
TOTAL TRANSFERRED TO:		\$60.00

EXPLANATION:
To cover the cost of starter replacement on a patrol vehicle.

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

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JUN 28 2021

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- 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 June 26, 2018, 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: Information Technology Department #: 4090

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment--Capital(= OR >\$5,000 €	0100-4090-56530-GG	50,000.00
	TOTAL TRANSFERRED FROM:	50,000.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equip-Non-Cap(\$1,000 TO < \$5,000	0100-4090-56510-GG	50,000.00
	TOTAL TRANSFERRED TO:	50,000.00

EXPLANATION:

Laptops

Department Head: Dan Milam Date: 6/28/2021

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

COMMISSIONERS COURT

JUN 28 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. 1 Department #: 6120

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
OPERATING RESERVE	0150-6120-53970-HS	9,000.00
TOTAL TRANSFERRED FROM:		\$9,000.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
SIGNS	0150-612-53360-HS	2,000.00
VEHICLE REPAIR & MAINTENANCE	0150-6120-54500-HS	7,000.00
TOTAL TRANSFERRED TO:		\$9,000.00

EXPLANATION:
Material and freight increases

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

COMMISSIONERS COURT

JUN 28 2021

BY: 
Roger Harmon, County Judge

Date received by the County Judge's Office: _____ Date Received by Budget Coordinator: _____

**Schools to be Approved on Commissioners Court
Court Date 06/28/2021**

1.	Juvenile	Texas Probation Association 2021 Legislative Conference	Cristy Malott Joi Huggins Brandon Jewell
2.	County Clerk	4 th Annual County & District Clerks Association Fall Conference	Becky Ivey April Long
3.	CCL No. 2	TACA 45 th Annual Education Conference	Lori Shuster
4.	CCL No. 2	RACA 23 rd Annual Education Conference	Paula Cribs
5.	Extension	Texas 4-H Roundup	Justin Hale Keely McCrady
6.	Sheriff's Office	Texas Association of Vehicle Theft Investigators 2021 Annual Training Seminar	Brad Bollin
7.	CCL No. 2	2021 TCRA Annual Convention	Karen Jones
8.	Dist. Clerk	CDCAT 4 th Annual Fall Conference	David Lloyd Chris Taylor Carly Casey

COMMISSIONERS COURT

JUN 28 2021

Approved

ORIGINAL

JUN 15 '21 PM 4:53

Training / Seminar Approval Form

Department Name: Juvenile Services

Seminar Name: Texas Probation Association 2021 Legislative Conference

Purpose: Training

Place: Frisco, TX

Date: August 1-4, 2021

Who Will Be Attending:

Cristy Malott

Joi Huggins

Brandon Jewell

This Training/ Seminar is necessary for the following reasons:

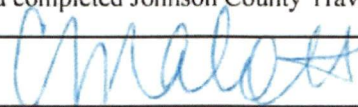
- Required continuing education
- Job training
- Improve work performance
- Required certification

Attach Registration Form and Complete the following information:

Amount of registration \$ 525.00 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

COMMISSIONERS COURT

RECEIVED BY COUNTY JUDGE'S OFFICE _____ DATE: JUN 28 2021

APPROVED BY COMMISSIONER'S COURT: _____ DATE: **Approved**

ORIGINAL

Training / Seminar Approval Form

Department Name: County Clerk

Seminar Name: 4th Annual County & District Clerks Association Fall Conference

Purpose: Training

Place: Kalahari Resorts and Conventions, Round Rock

Date: September 8 – 10, 2021

Who Will Be Attending:

Becky Ivey

April Long

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 \$ \$400.00 Date registration is due Upon Comm. Court Approval

Return check to department head

Request Treasurer to mail check with registration

If an advance is requested, attach a completed Johnson County Travel Form.

Dept. Head Signature: 

COMMISSIONERS COURT

SEND FORM TO COUNTY JUDGE'S OFFICE

JUN 28 2021

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

APPROVED BY COMMISSIONER'S COURT: _____ DATE: **Approved**

Training / Seminar Approval Form

ORIGINAL

Department Name: County Court at Law No. 2

Seminar Name: TACA 45th Annual Education Conference

Purpose: Continuing Education

Place: Frisco, Texas

Date: October 12 - 15, 2021

Who Will Be Attending:
Lori Schuster

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:

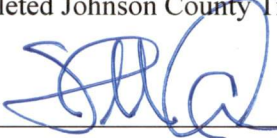
Amount of registration \$ 350.00

Date registration is due September 10, 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:  6-11-2021

SEND FORM TO COUNTY JUDGE'S OFFICE

COMMISSIONERS COURT

RECEIVED BY COUNTY JUDGE'S OFFICE

DATE: JUN 28 2021

APPROVED BY COMMISSIONER'S COURT: _____ DATE: Approved

ORIGINAL

Training / Seminar Approval Form

Department Name: County Court at Law No. 2

Seminar Name: RACA 23rd Annual Education Conference

Purpose: Continuing Education

Place: Fredericksburg, Texas

Date: September 20 - 23, 2021

Who Will Be Attending:

Paula Cribbs

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

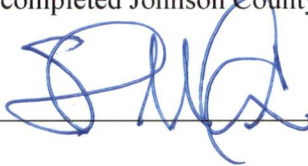
Date registration is due August 2, 2021

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: _____



6-11-2021

SEND FORM TO COUNTY JUDGE'S OFFICE

COMMISSIONERS COURT

RECEIVED BY COUNTY JUDGE'S OFFICE

DATE: JUN 28 2021

APPROVED BY COMMISSIONER'S COURT: _____

DATE: **Approved**

ORIGINAL

Training / Seminar Approval Form

Department Name: Extension / 665

Seminar Name: Texas 4-H SURGE Leadership Camp

Purpose: Supervising 4-H members attending Leadership Camp.

Place: Burnet, TX

Date: 6/21/21-6/25/21

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

COMMISSIONERS COURT

JUN 28 2021

RECEIVED BY COUNTY JUDGE'S OFFICE _____ DATE: _____

APPROVED BY COMMISSIONER'S COURT: _____ DATE: **Approved**

District 8 4-H SURGE

June 21-24, 2021

Registration will be held via 4-H Online.

Why should I attend?

Date: Monday, June 21, 2021 through Thursday, June 24th, 2021

Location:

Camp Buckner
Burnet, TX

Registration on 4-H Online:

May 3 – 21, 2021

Registration Fee:

\$240 per youth

\$240 per adult chaperone

Release Forms: PDF (*Required for youth and adults*)

REMINDER THIS YEAR!! *The completed, signed forms will need to be scanned as a pdf and uploaded to 4-H Online during the registration process. Please note: The forms require a copy of the participant's insurance card.*

Participant Information: *Coming Soon!*

ORIGINAL

Training / Seminar Approval Form

Department Name: Sheriff's Office

Seminar Name: Texas Association of Vehicle Theft Investigators 2021 Annual Training Seminar

Purpose: Required continuing Education/Job training/improve work performance/Required Certification

Place: San Marcos, TX

Date: Sept. 28-Oct 1,2021

Who Will Be Attending:

Brad Bollin

This Training/ Seminar is necessary for the following reasons:

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

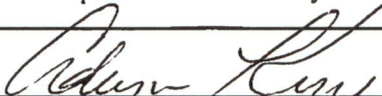
Attach Registration Form and Complete the following information:

Amount of registration \$200.00 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

COMMISSIONERS COURT

RECEIVED BY COUNTY JUDGE'S OFFICE _____ DATE: _____

11 IN 28 2021

APPROVED BY COMMISSIONER'S COURT: _____ DATE: _____

Approved

ORIGINAL

Training / Seminar Approval Form

Department Name: County Court at Law No. 2

Seminar Name: 2021 TCRA Annual Convention

Purpose: Continuing Education

Place: Round Rock, Texas

Date: September 24 & 25, 2021

Who Will Be Attending:

Karen Jones

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

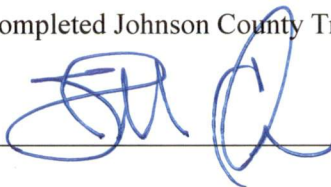
Date registration is due July, 15, 2021

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: _____



6-11-2021

SEND FORM TO COUNTY JUDGE'S OFFICE

COMMISSIONERS COURT

RECEIVED BY COUNTY JUDGE'S OFFICE

DATE: JUN 28 2021

APPROVED BY COMMISSIONER'S COURT: _____

DATE: **Approved**

ORIGINAL

JUN 22 '21 AM 11:50

Training / Seminar Approval Form

Department Name: District Clerk

Seminar Name: CDCAT 4th Annual Fall Conference

Purpose: Required Continuing Education and Training

Place: Round Rock, TX

Date: September 8-10, 2021

Who Will Be Attending:

David Lloyd

Chris Taylor

Carly Casey

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 \$200 Date registration is due 9/3/2021

- 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

COMMISSIONERS COURT

RECEIVED BY COUNTY JUDGE'S OFFICE _____ DATE: JUN 28 2021

APPROVED BY COMMISSIONER'S COURT: _____ DATE: **Approved**