

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2021

On this the 9th day of July 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: Public Works Department #: 4070

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Maint. Of Office Equipment	0100-4070-58000-GG	1,500.00
TOTAL TRANSFERRED FROM:		<u>\$1,500.00</u>

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Advertising	0100-4070-53180-GG	1,500.00
TOTAL TRANSFERRED TO:		<u>\$1,500.00</u>

EXPLANATION:
To cover the cost of legal notice fees

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
 Roger Harmon, County Judge

COMMISSIONERS COURT
 JUL -9 2021
Approved

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 - Jail Department #: 5610

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Small Tools & Supplies	0100-5610-53300-LE	19,817.00
TOTAL TRANSFERRED FROM:		<u>\$19,817.00</u>

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Non-Capital	0100-5610-56510-LE	19,817.00
TOTAL TRANSFERRED TO:		<u>\$19,817.00</u>

EXPLANATION:
To purchase radios for transport

Department Head: _____ Date: COMMISSIONERS COURT

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY JUL -9 2021

BY: 
 Roger Harmon, County Judge

Approved

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The following transfers to said budget are hereby authorized:

Department Name: Records Management-County Department #: 5100

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Capital	0220-5100-56530-GG	2,500.00
TOTAL TRANSFERRED FROM:		<u>\$2,500.00</u>

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Non-Capital	0220-5100-56510-GG	2,500.00
TOTAL TRANSFERRED TO:		<u>\$2,500.00</u>

EXPLANATION:
To purchase a safe with a dehumidifier in it to put our oldest books in for preservation purposes

Department Head: _____ Date: COMMISSIONERS COURT

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
 Roger Harmon, County Judge

JUL -9 2021
Approved

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

**Schools to be Approved on Commissioners Court
Court Date 07/09/2021**

- | | | | |
|----|-----------|---|-----------------|
| 1. | CCL No. 1 | Texas College of Probate Judges
Annual Meeting | Deborah Allison |
| 2. | CCL No. 2 | Texas College of Probate Judges
Annual Meeting | Janelle Parker |

ORIGINAL

Training / Seminar Approval Form

Department Name: County Court at Law #1

Seminar Name: Texas College of Probate Judges

Purpose: Continuing education

Place: San Antonio, Texas

Date: August 25-27, 2021

Who Will Be Attending: Deborah Allison

This Training/ Seminar is necessary for the following reasons:

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

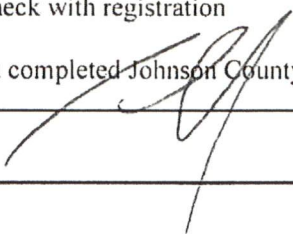
Attach Registration Form and Complete the following information:

Amount of registration \$ 425.00 Date registration is due Aug. 11, 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: _____

APPROVED BY COMMISSIONER'S COURT: _____ DATE: _____ COMMISSIONERS COURT

JUL - 9 2021

Approved

ORIGINAL

JUN 30 '21 AM 8:24

Training / Seminar Approval Form

Department Name: County Court at Law No. 2

Seminar Name: Texas College of Probate Judges

Purpose: Continuing Education

Place: San Antonio, Texas

Date: August 25-27, 2021

Who Will Be Attending:

Janelle Parker

This Training/ Seminar is necessary for the following reasons:

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

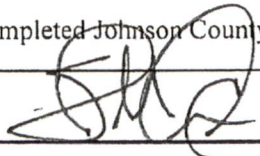
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COMMISSIONERS COURT

APPROVED BY COMMISSIONER'S COURT: _____ DATE: JUL 9 2021

Approved