

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2021

On this the 9 day of August 2021, the Commissioners' 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: Purchasing Department #: 4080

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Vehicle Repair & Maint.	0100-4080-54500-GG	1,000.00
TOTAL TRANSFERRED FROM:		\$1,000.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies	0100-4080-53110-GG	1,000.00
TOTAL TRANSFERRED TO:		\$1,000.00

EXPLANATION:

Adding money for the negative balance of 844.95 and replenish account for future office supplies.

Department Head: *Roger Harmon*

Date: 7/21/2021

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

COMMISSIONERS COURT

BY: *Roger Harmon*
Roger Harmon, County Judge

AUG 09 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: 249th District Court Department #: 4350

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Other Court Appt. Attorneys	0100-4350-55830-AJ	20,000.00
TOTAL TRANSFERRED FROM:		<u>\$20,000.00</u>

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Law Books & Publications	0100-4350-53120-AJ	20,000.00
TOTAL TRANSFERRED TO:		<u>\$20,000.00</u>

EXPLANATION:
Adding funds for law books

Department Head: _____

Date: _____

COMMISSIONERS COURT

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: _____ County Clerk _____ Department #: _____ 4030 _____

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Postage	0100-4030-53100-GG	1,737.00
TOTAL TRANSFERRED FROM:		\$1,737.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Non-Capital	0100-4030-56510-GG	1,737.00
TOTAL TRANSFERRED TO:		\$1,737.00

EXPLANATION:
To cover the cost of a new copier

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. 3 Department #: 6140

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Operating Reserve	0170-6140-53970-HS	2,500.00
TOTAL TRANSFERRED FROM:		\$2,500.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Tires & Tubes	0170-6140-54450-HS	2,500.00
TOTAL TRANSFERRED TO:		\$2,500.00

EXPLANATION:
To cover budet shortage

Department Head: _____ Date: _____

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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	7,500.00
TOTAL TRANSFERRED FROM:		<u>\$7,500.00</u>

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Tires & Tubes	0170-6140-54450-HS	7,500.00
TOTAL TRANSFERRED TO:		<u>\$7,500.00</u>

EXPLANATION:
To cover purchase of tires

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
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COMMISSIONERS COURT
AUG 09 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
Tires & Tubes	0100-5500-54450-LE	140.00
TOTAL TRANSFERRED FROM:		<u>\$140.00</u>

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Vehicle Repair & Maintenance	0100-5500-54500-LE	140.00
TOTAL TRANSFERRED TO:		<u>\$140.00</u>

EXPLANATION:

Department Head: _____

Date: _____

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

BY: Roger Harmon
 Roger Harmon, County Judge

COMMISSIONERS COURT
AUG 09 2021
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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: 413th District Court Department #: 4370

TRANSFER FROM:

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

TRANSFER TO:

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

EXPLANATION:
To cover budget shortage

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

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 Roger Harmon, County Judge

COMMISSIONERS COURT
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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: 413th District Court Department #: 4370

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Other Court Appt. Attorneys	0100-4370-55830-AJ	50,000.00
TOTAL TRANSFERRED FROM:		<u>\$50,000.00</u>

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Investigation Expense	0100-4370-55840-AJ	50,000.00
TOTAL TRANSFERRED TO:		<u>\$50,000.00</u>

EXPLANATION:
To cover budget shortage

Department Head: _____ Date: _____

COMMISSIONERS COURT

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
 Roger Harmon, County Judge

AUG 09 2021

Approved

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

AUG 09 2021

**Schools to be Approved on Commissioners Court
Court Date 08/09/2021**

Approved

- | | | | |
|----|--------------|--|--|
| 1. | Pct. #4 | 99 th Annual CJCA of Texas Conf. | Larry Woolley |
| 2. | Auditor | 76 th Annual Auditor's Fall Conf. | Steve Watson
Barbara Huneidi
Jennifer Lyon |
| 3. | County Judge | 99 th Annual CJCA of Texas Conf. | Roger Harmon |

Training / Seminar Approval Form

ORIGINAL

Department Name: Precinct 4 Road & Bridge

Seminar Name: 99th Annual CJCA of Texas Conference

Purpose: Training/Continuing Ed.

Place: Round Rock Texas

Date: Oct. 11-14, 2021

Who Will Be Attending:

Larry Woolley

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 \$ 275.00 Date registration is due Sept. 17, 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: **Approved** DATE: _____

COMMISSIONERS COUR

AUG 09 2021

ORIGINAL

Training / Seminar Approval Form

Department Name: Auditor

Seminar Name: 76th Annual Auditor's Fall Conference

Purpose: Meeting and Training

Place: Omni Corpus Christie

Date: October 12-15, 2021

Who Will Be Attending:

Steve Watson

Jennifer Lyon

Barbara Huneidi

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 \$275.00 each Date registration is due Sept. 9 - Sept. 23

- 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: **Approved** DATE: _____

COMMISSIONERS COURT

AUG 09 2021

Training / Seminar Approval Form

ORIGINAL

Department Name: County Judge's Office

Seminar Name: 99th Annual CJCA of Texas Conference

Purpose: Continuing Education

Place: Round Rock, TX

Date: October 11-14, 2021

Who Will Be Attending:
Roger Harmon

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 \$ 275.00 Date registration is due Upon CC 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.

Department Head Signature: _____

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RECEIVED BY COUNTY JUDGE'S OFFICE

DATE: _____

APPROVED BY COMMISSIONER'S COURT: _____ DATE: _____

Approved

COMMISSIONERS COURT

AUG 09 2021