













IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

**FY 2021**

On this the 23rd day of August 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

COMMISSIONERS COURT

**AUG 23 2021**

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: 249th District Court Department #: 4350

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Other Court Appt. Attorneys	0100-4350-55830-AJ	3,000.00
TOTAL TRANSFERRED FROM:		<u>\$3,000.00</u>

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Misd. Court Appt. Attorneys	0100-4350-55810-AJ	3,000.00
TOTAL TRANSFERRED TO:		<u>\$3,000.00</u>

EXPLANATION:  
To cover cost of a Clerk window speaker

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

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

**Approved**

BY:   
 Roger Harmon, County Judge

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





IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

**FY 2021**

On this the 23rd day of August 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

COMMISSIONERS COURT

**AUG 23 2021**

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: Constable Pct. 1 Department #: 5500

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Tires & Tubes	0100-5500-54450-LE	83.00
Ammunition	0100-5500-53450-LE	123.00
Janitorial Supplies	0100-5500-53350-LE	460.00
Dues, Conferences & Training	0100-5500-54100-LE	441.00
Telephone	0100-5500-54200-LE	230.00
Equipment Repair & Maint.	0100-5500-53440-LE	139.00
Vehicle Repair & Maint.	0100-5500-54500-LE	209.00
Constable Sales	0100-5500-54810-LE	14.00
Maint. Of Office Equipment	0100-5500-58000-LE	7.00
TOTAL TRANSFERRED FROM:		<u>\$1,706.00</u>

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Postage	0100-5500-53100-LE	287.00
Uniforms	0100-5500-53330-LE	400.00
Small Tools & Supplies	0100-5500-53300-LE	650.00
Office Supplies	0100-5500-53110-LE	369.00
TOTAL TRANSFERRED TO:		<u>\$1,706.00</u>

**EXPLANATION:**

To cover budget shortage through year end and to cover the cost of replacing tv/monitor used for writing check disbursements

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

Date: \_\_\_\_\_

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

**Approved**

BY: Roger Harmon  
 Roger Harmon, County Judge

Date received by the County Judge's Office: \_\_\_\_\_

Date Received by Budget Coordinator: \_\_\_\_\_





IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2021

On this the 23rd day of August 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

COMMISSIONERS COURT

AUG 23 2021

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 #: 4700

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Vehicle Repair & Maintenance	0100-4070-54500-GG	340.00
TOTAL TRANSFERRED FROM:		\$340.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Tires & Tubes	0100-4070-54450-GG	340.00
TOTAL TRANSFERRED TO:		\$340.00

EXPLANATION: To cover budget shortage

Department Head: Date:

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

Approved

BY: Roger Harmon, County Judge

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

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

**FY 2021**

On this the 23rd day of August 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

COMMISSIONERS COURT

**AUG 23 2021**

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 -NON CAP	0150-6120-56510-HS	5,000.00
TOTAL TRANSFERRED FROM:		\$5,000.00

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
VEHICLE REPAIR & MAINTENANCE	0150-6120-54500-HS	3,000.00
TIRES AND TUBES	0150-6120-54450-HS	2,000.00
TOTAL TRANSFERRED TO:		\$5,000.00

EXPLANATION:  
Repair parts-price increase; large equip tires

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

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY  
 BY:   
 Roger Harmon, County Judge

**Approved**

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



IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2021

On this the 23rd 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

COMMISSIONERS COURT

AUG 23 2021

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
Fees and Services	0100-5600-54000-LE	3,000.00
TOTAL TRANSFERRED FROM:		\$3,000.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Telephone	0100-5600-54200-LE	3,000.00
TOTAL TRANSFERRED TO:		\$3,000.00

EXPLANATION:

Transfer of excess funds to Small Tools and Supplies account

Department Head: Adam King

Date: 8.17.21

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

BY: Roger Harmon, County Judge

Approved

Date received by the County Judge's Office:

Date Received by Budget Coordinator:

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2021

On this the 23rd 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

COMMISSIONERS COURT

AUG 23 2021

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
Equipment - Capital	0100-5600-56530-LE	21,670.00
TOTAL TRANSFERRED FROM:		\$21,670.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Small Tools and Supplies	0100-5600-53300-LE	16,676.50
Equipment - Non-Cap	0100-5600-56510-LE	4,993.50
TOTAL TRANSFERRED TO:		\$21,670.00

EXPLANATION:

Transfer of excess funds to Small Tools and Supplies account

Department Head: Alan Reag Date: 8.17.21

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

Approved

BY: Roger Harmon  
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 08/23/2021**

- |    |                             |  |                                |
|----|-----------------------------|--|--------------------------------|
| 1. | Sheriff's Off.              | TAPEIT Conference                                    | Kim Burris<br>Regina Alcantar  |
| 2. | Sheriff's Off.              | Background Investigations for Police Applicants      | David Rogers<br>William Reilly |
| 3. | Dist. Clerk                 | GCAT Annual Conference                               | Chris Taylor<br>Bonnie Lain    |
| 4. | S.T.O.P Special Crimes Unit | Technical Installation in a High Voltage Environment | Derrick Middleton              |

COMMISSIONERS COURT

AUG 23 2021

**Approved**



**ORIGINAL**

AUG 9 '21 04:18:29

**Training / Seminar Approval Form**

Department Name: Sheriff's Office

Seminar Name: TAPEIT Conference

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

Place: San Antonio, TX

Date: Oct. 19-22,2021

Who Will Be Attending:

Kim Burris

Regina Alcantar

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

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

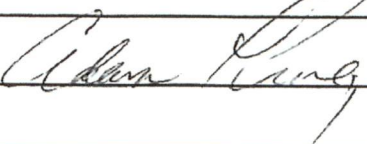
**Attach Registration Form and Complete the following information:**

Amount of registration \$ 350.00 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: \_\_\_\_\_

APPROVED BY COMMISSIONER'S COURT: \_\_\_\_\_ DATE: \_\_\_\_\_

COMMISSIONER'S COURT

**AUG 23 2021**

**Approved**

**Training / Seminar Approval Form**

Department Name: Sheriff's Office

Seminar Name: Background Investigations for Police Applicants Course

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

Place: San Antonio, TX

Date: Sept. 23-24,2021

Who Will Be Attending:

Deputy David Rogers

Deputy William Reilly

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

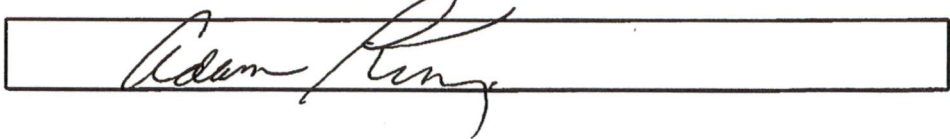
- Required continuing education
- Job training
- Improve work performance
- Required certification

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

Amount of registration \$ 385.00 each      Date registration is due 9-1-21

- 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: AUG 23 2021

**Approved**

# ORIGINAL Training / Seminar Approval Form

Department Name: District Clerk

Seminar Name: GCAT Annual Conference

Purpose: Required Continuing Education & Training

Place: Allen, TX

Date: September 13-17, 2021

**Who Will Be Attending:**

Chris Taylor

Bonnie Lain

**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 \$0.00 Date registration is due N/A

- 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: \_\_\_\_\_

**AUG 23 2021**

**Approved**



**ORIGINAL**

**Training / Seminar Approval Form**

Department Name: S.T.O.P. SPECIAL CRIMES UNIT

Seminar Name: Technical Installation in a High Voltage Environment

Purpose: Training

Place: Lewisville, TX

Date: Sept. 28 - Oct. 1, 2021

Who Will Be Attending:  
Derrick Middleton  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**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 \$ 2,250.00 Date registration is due Sept. 01, 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: *Terry Sparks*

**\*SEND FORM TO COUNTY JUDGE'S OFFICE\***

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

APPROVED BY COMMISSIONER'S COURT: \_\_\_\_\_ DATE: AUG 23 2021

**Approved**