

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

On this the 28th day of September 2015, the Commssioners' Court, with the following members being present

|                   |   |                     |
|-------------------|---|---------------------|
| 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 |

**Approved**  
 Commissioners Cou:  
 SEP 28 2015

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 22, 2014, the Court heard and approved the budget for the year 2015 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: District Attorney Department #: 4760

**TRANSFER FROM:**

| ACCOUNT NUMBER NAME     | ACCOUNT NUMBER     | AMOUNT     |
|-------------------------|--------------------|------------|
| Dues and Conferences    | 0100-4760-54100-LE | 1,000.00   |
| _____                   | _____              | _____      |
| _____                   | _____              | _____      |
| _____                   | _____              | _____      |
| _____                   | _____              | _____      |
| TOTAL TRANSFERRED FROM: |                    | \$1,000.00 |

**TRANSFER TO:**

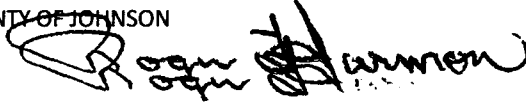
| ACCOUNT NUMBER NAME    | ACCOUNT NUMBER     | AMOUNT     |
|------------------------|--------------------|------------|
| Law Books Publications | 0100-4760-53120-LE | 1,000.00   |
| _____                  | _____              | _____      |
| _____                  | _____              | _____      |
| _____                  | _____              | _____      |
| _____                  | _____              | _____      |
| TOTAL TRANSFERRED TO:  |                    | \$1,000.00 |

**EXPLANATION:**

To cover budget shortage

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

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY:   
 \_\_\_\_\_  
 Roger Harmon, 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

**Approve**

Commissioners Co

SEP 28 2015

On this the 28th day of September 2015, the Commssioners' Court, with the following members being present

- 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:

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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: County Attorney Department #: 4750

**TRANSFER FROM:**

| ACCOUNT NUMBER NAME     | ACCOUNT NUMBER     | AMOUNT     |
|-------------------------|--------------------|------------|
| Petroleum Products      | 0100-4750-53400-LE | 1,514.00   |
|                         |                    |            |
|                         |                    |            |
|                         |                    |            |
|                         |                    |            |
| TOTAL TRANSFERRED FROM: |                    | \$1,514.00 |

**TRANSFER TO:**

| ACCOUNT NUMBER NAME    | ACCOUNT NUMBER      | AMOUNT     |
|------------------------|---------------------|------------|
| Law Books Publications | 0100-41750-53120-LE | 1,514.00   |
|                        |                     |            |
|                        |                     |            |
|                        |                     |            |
|                        |                     |            |
| TOTAL TRANSFERRED TO:  |                     | \$1,514.00 |

**EXPLANATION:**

To cover budget shortage

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

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

*Roger Harmon*

BY: \_\_\_\_\_  
Roger Harmon, County Judge

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

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Commissioners Court

SEP 28 2015

The following proceedings were had, to-wit:

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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: CCL No. 2 Department #: 4110

**TRANSFER FROM:**

| ACCOUNT NUMBER NAME                       | ACCOUNT NUMBER            | AMOUNT            |
|---|---------------------------|-------------------|
| <u>Investigation Expense</u>              | <u>0100-4110-55840-AJ</u> | <u>1,000.00</u>   |
| <u>Juvenile Court Appointed Attorneys</u> | <u>0100-4110-55820-AJ</u> | <u>7,500.00</u>   |
| _____                                     | _____                     | _____             |
| _____                                     | _____                     | _____             |
| TOTAL TRANSFERRED FROM:                   |                           | <u>\$8,500.00</u> |

**TRANSFER TO:**

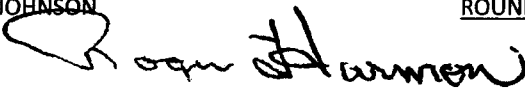
| ACCOUNT NUMBER NAME                    | ACCOUNT NUMBER            | AMOUNT            |
|--|---------------------------|-------------------|
| <u>Fees and Services</u>               | <u>0100-4110-54000-AJ</u> | <u>1,000.00</u>   |
| <u>Other Court Appointed Attorneys</u> | <u>0100-4110-55830-AJ</u> | <u>7,500.00</u>   |
| _____                                  | _____                     | _____             |
| _____                                  | _____                     | _____             |
| TOTAL TRANSFERRED TO:                  |                           | <u>\$8,500.00</u> |

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To cover budget shortage

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

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY:   
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The following transfers to said budget are hereby authorized:

Department Name: Tax Assessor Department #: 4990

**TRANSFER FROM:**

| ACCOUNT NUMBER NAME                  | ACCOUNT NUMBER            | AMOUNT                   |
|--------------------------------------|---------------------------|--------------------------|
| <u>Maintance of Office Equipment</u> | <u>0100-4990-58000-GG</u> | <u>2,040.00</u>          |
| <u> </u>                             | <u> </u>                  | <u> </u>                 |
| <u> </u>                             | <u> </u>                  | <u> </u>                 |
| <u> </u>                             | <u> </u>                  | <u> </u>                 |
| <u> </u>                             | <u> </u>                  | <u> </u>                 |
| <b>TOTAL TRANSFERRED FROM:</b>       |                           | <b><u>\$2,040.00</u></b> |

**TRANSFER TO:**

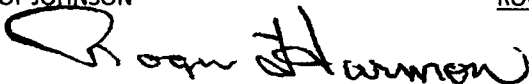
| ACCOUNT NUMBER NAME          | ACCOUNT NUMBER            | AMOUNT                   |
|------------------------------|---------------------------|--------------------------|
| <u>Fees and Services</u>     | <u>0100-4990-54000-GG</u> | <u>2,040.00</u>          |
| <u> </u>                     | <u> </u>                  | <u> </u>                 |
| <u> </u>                     | <u> </u>                  | <u> </u>                 |
| <u> </u>                     | <u> </u>                  | <u> </u>                 |
| <u> </u>                     | <u> </u>                  | <u> </u>                 |
| <b>TOTAL TRANSFERRED TO:</b> |                           | <b><u>\$2,040.00</u></b> |

**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: \_\_\_\_\_

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The following transfers to said budget are hereby authorized:

Department Name: Constable Precinct #1 Department #: 5500

**TRANSFER FROM:**

| ACCOUNT NUMBER NAME                  | ACCOUNT NUMBER                 | AMOUNT            |
|--------------------------------------|--------------------------------|-------------------|
| <u>Postage</u>                       | <u>0100-5500-53100-LE</u>      | <u>200.00</u>     |
| <u>Fees and Services</u>             | <u>0100-5500-54000-LE</u>      | <u>95.00</u>      |
| <u>Dues and Conferences</u>          | <u>0100-5500-54100-LE</u>      | <u>590.00</u>     |
| <u>Maintance of Office Equipment</u> | <u>0100-5500-58000-LE</u>      | <u>400.00</u>     |
|                                      | <b>TOTAL TRANSFERRED FROM:</b> | <b>\$1,285.00</b> |

**TRANSFER TO:**

| ACCOUNT NUMBER NAME        | ACCOUNT NUMBER               | AMOUNT            |
|----------------------------|------------------------------|-------------------|
| <u>Tires and Tubes</u>     | <u>0100-5500-54450-LE</u>    | <u>100.00</u>     |
| <u>Vehicle Maintenance</u> | <u>0100-5500-54500-LE</u>    | <u>100.00</u>     |
| <u>Office Supplies</u>     | <u>0100-5500-53110-LE</u>    | <u>1,085.00</u>   |
|                            | <b>TOTAL TRANSFERRED TO:</b> | <b>\$1,285.00</b> |

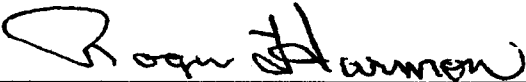
**EXPLANATION:**

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: \_\_\_\_\_

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The following transfers to said budget are hereby authorized:

Department Name: JP 4 Department #: 4580

**TRANSFER FROM:**

| ACCOUNT NUMBER NAME     | ACCOUNT NUMBER     | AMOUNT     |
|-------------------------|--------------------|------------|
| Law Books Publications  | 0100-4580-53120-AJ | 750.00     |
| Drug Testing            | 0100-4580-54920-AJ | 1,000.00   |
|                         |                    |            |
|                         |                    |            |
|                         |                    |            |
| TOTAL TRANSFERRED FROM: |                    | \$1,750.00 |

**TRANSFER TO:**

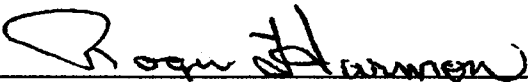
| ACCOUNT NUMBER NAME   | ACCOUNT NUMBER  | AMOUNT     |
|-----------------------|-----------------|------------|
| Office Supplies       | 0100-4580-53110 | 1,750.00   |
|                       |                 |            |
|                       |                 |            |
|                       |                 |            |
|                       |                 |            |
| TOTAL TRANSFERRED TO: |                 | \$1,750.00 |

**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: \_\_\_\_\_

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The following transfers to said budget are hereby authorized:

Department Name: Personnel Department #: 4960

**TRANSFER FROM:**

| ACCOUNT NUMBER NAME            | ACCOUNT NUMBER            | AMOUNT                   |
|--------------------------------|---------------------------|--------------------------|
| <u>Office Supplies</u>         | <u>0100-4960-56510-GG</u> | <u>2,500.00</u>          |
|                                |                           |                          |
|                                |                           |                          |
|                                |                           |                          |
|                                |                           |                          |
| <b>TOTAL TRANSFERRED FROM:</b> |                           | <b><u>\$2,500.00</u></b> |

**TRANSFER TO:**

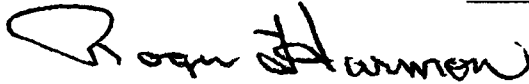
| ACCOUNT NUMBER NAME          | ACCOUNT NUMBER            | AMOUNT                   |
|------------------------------|---------------------------|--------------------------|
| <u>Equipment Non Cap</u>     | <u>0100-4960-56510-GG</u> | <u>2,500.00</u>          |
|                              |                           |                          |
|                              |                           |                          |
|                              |                           |                          |
|                              |                           |                          |
| <b>TOTAL TRANSFERRED TO:</b> |                           | <b><u>\$2,500.00</u></b> |

**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: \_\_\_\_\_

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

**Approved**  
Commissioners Court

SEP 28 2015

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The following transfers to said budget are hereby authorized:

Department Name: Purchasing Department #: 4080

**TRANSFER FROM:**

| ACCOUNT NUMBER NAME     | ACCOUNT NUMBER     | AMOUNT  |
|-------------------------|--------------------|---------|
| Petroleum Products      | 0100-4080-53400-GG | 15.00   |
|                         |                    |         |
|                         |                    |         |
|                         |                    |         |
|                         |                    |         |
| TOTAL TRANSFERRED FROM: |                    | \$15.00 |

**TRANSFER TO:**

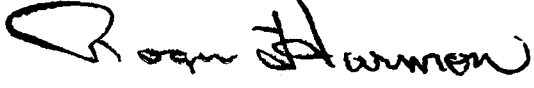
| ACCOUNT NUMBER NAME             | ACCOUNT NUMBER     | AMOUNT  |
|---------------------------------|--------------------|---------|
| Maintenance of Office Equipment | 0100-4080-53400-GG | 15.00   |
|                                 |                    |         |
|                                 |                    |         |
|                                 |                    |         |
|                                 |                    |         |
| TOTAL TRANSFERRED TO:           |                    | \$15.00 |

**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: \_\_\_\_\_



IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

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The following transfers to said budget are hereby authorized:

Department Name: Indigent Health

Department #: 0550-6440

**TRANSFER FROM:**

| ACCOUNT NUMBER NAME     | ACCOUNT NUMBER     | AMOUNT  |
|-------------------------|--------------------|---------|
| Law Books Publications  | 0550-6440-53120-PH | 50.00   |
|                         |                    |         |
|                         |                    |         |
|                         |                    |         |
|                         |                    |         |
| TOTAL TRANSFERRED FROM: |                    | \$50.00 |

**TRANSFER TO:**

| ACCOUNT NUMBER NAME   | ACCOUNT NUMBER     | AMOUNT  |
|-----------------------|--------------------|---------|
| Mileage Reimbursement | 0550-6440-54101-PH | 50.00   |
|                       |                    |         |
|                       |                    |         |
|                       |                    |         |
|                       |                    |         |
| TOTAL TRANSFERRED TO: |                    | \$50.00 |

**EXPLANATION:**

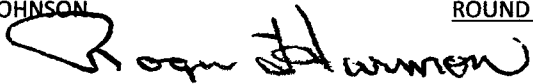
To cover budget shortage

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: \_\_\_\_\_

**Training / Seminar Approval Form** ORIGINAL

Department Name: County Clerk

Seminar Name: County and District Clerks Association Education Roundup Conference

Purpose: Training

Place: Embassy Suites Hotel, San Marcos TX

Date: January 18 - 21, 2016

Who Will Be Attending:  
Becky Ivey

**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 \$ 180.00

Date registration is due Paid on line - reimburse self

XXReturn 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: Becky Ivey

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

RECEIVED BY COUNTY JUDGE'S OFFICE

DATE: \_\_\_\_\_

Commissioners Court

APPROVED BY COMMISSIONER'S COURT: SEP 28 2015

DATE: \_\_\_\_\_

