



IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

On this the 23rd day of November 2015, the Commssioners' Court, with the following members being present

**FY 2015**

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 Court**

**NOV 23 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: Veterans Services Department #: 4050

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Office Supplies</u>	<u>0100-4050-53110-GG</u>	<u>563.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		<u>\$563.00</u>

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Dues &amp; Conferences</u>	<u>0100-4050-54100-GG</u>	<u>141.00</u>
<u>Equip-NonCap</u>	<u>0100-4050-56510-GG</u>	<u>422.00</u>
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		<u>\$563.00</u>

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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The following transfers to said budget are hereby authorized:

Department Name: Emergency Managaement

Department #: 4060

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Maintenance of Office Equip</u>	<u>0100-4060-58000-PH</u>	<u>230,653.00</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>\$230,653.00</u></b>

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Petroleum Products</u>	<u>0100-4060-53400-PH</u>	<u>137.00</u>
<u>Equip Repair &amp; Maint</u>	<u>0100-4060-53440-PH</u>	<u>230,516.00</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>\$230,653.00</u></b>

**EXPLANATION:**

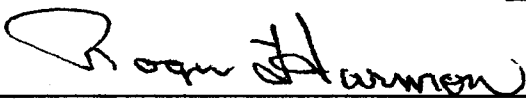
To cover budget shortage

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: Public Works Department #: 4070

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Dues &amp; Conferences</u>	<u>0100-4070-54100-GG</u>	<u>228.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		<u>\$228.00</u>

**TRANSFER TO:**

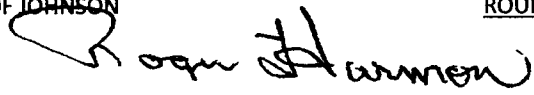
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Telephone</u>	<u>0100-4070-54200-GG</u>	<u>228.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		<u>\$228.00</u>

**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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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: Information Technology Department #: 4090

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Dues &amp; Conferences</u>	<u>0100-4090-54100-GG</u>	<u>5,115.00</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>\$5,115.00</u></b>

**TRANSFER TO:**

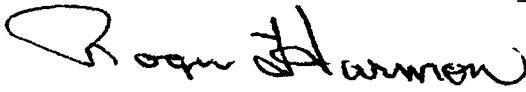
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Computer Hardware Maint</u>	<u>0100-4090-58001-GG</u>	<u>531.00</u>
<u>Computer Software Maint</u>	<u>0100-4090-54001-GG</u>	<u>4,584.00</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<b>TOTAL TRANSFERRED TO:</b>		<b><u>\$5,115.00</u></b>

**EXPLANATION:**

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

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: CCL No. 1

Department #: 4100

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Juvenile court Appt. Attorneys	0100-4100-55820-AJ	10,925.00
TOTAL TRANSFERRED FROM:		<u>\$10,925.00</u>

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Misdeanor Court Appt. Attorneys	0100-4100-55810-GG	10,925.00
TOTAL TRANSFERRED TO:		<u>\$10,925.00</u>

**EXPLANATION:**

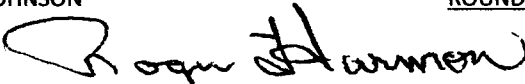
To cover budget shortage

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: 249th District Court Department #: 4350

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Felony Court Appt. Attorneys	0100-4350-55800-AJ	11,056.00
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		<u>\$11,056.00</u>

**TRANSFER TO:**

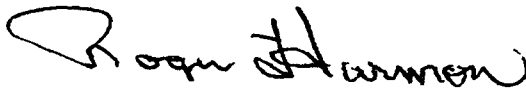
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Law Books Publications	0100-4350-53120-AJ	213.00
Professional Liability Ins	0100-4350-54060-AJ	237.00
Other court Appt. Attorneys	0100-4350-55830-AJ	10,606.00
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		<u>\$11,056.00</u>

**EXPLANATION:**

To cover budget shortage

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

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

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The following transfers to said budget are hereby authorized:

Department Name: 18th District Court

Department #: 4360

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Fees &amp; Services</u>	<u>0100-4360-54000-AJ</u>	<u>3,758.00</u>
<u>Law Books Publications</u>	<u>0100-4360-53120-AJ</u>	<u>5,744.00</u>
<u>Investigation Expense</u>	<u>0100-4360-55840-AJ</u>	<u>7,125.00</u>
<u>Misdemeanor Court Appt Attorney</u>	<u>0100-4360-55810-AJ</u>	<u>7,529.00</u>
	<b>TOTAL TRANSFERRED FROM:</b>	<b><u>\$24,156.00</u></b>

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Jury Expense</u>	<u>0100-4360-53025-AJ</u>	<u>229.00</u>
<u>Office Supplies</u>	<u>0100-4360-53110-AJ</u>	<u>190.00</u>
<u>Professional Liability Ins</u>	<u>0100-4360-54060-AJ</u>	<u>237.00</u>
<u>Ind. Court Reporter Records</u>	<u>0100-4360-58000-AJ</u>	<u>750.00</u>
<u>Other Court Appt Attorneys</u>	<u>0100-4360-58000-AJ</u>	<u>22,750.00</u>
	<b>TOTAL TRANSFERRED TO:</b>	<b><u>\$24,156.00</u></b>

**EXPLANATION:**

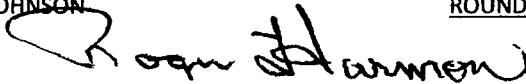
To cover budget shortage

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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- Larry Woolley - Commissioner Pct #4

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The following transfers to said budget are hereby authorized:

Department Name: District Clerk Department #: 4500

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Fees &amp; Services</u>	<u>0100-4500-54000-AJ</u>	<u>3,981.00</u>
TOTAL TRANSFERRED FROM:		<u>\$3,981.00</u>

**TRANSFER TO:**

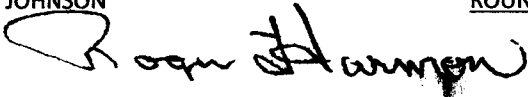
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Postage</u>	<u>0100-4500-53100-AJ</u>	<u>3,981.00</u>
TOTAL TRANSFERRED TO:		<u>\$3,981.00</u>

**EXPLANATION:**

To cover budget shortage

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

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: \_\_\_\_\_ JP #1 \_\_\_\_\_ Department #: \_\_\_\_\_ 4550 \_\_\_\_\_

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Law Books Publications</u>	<u>0100-4550-53120-AJ</u>	<u>316.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		<u>\$316.00</u>

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Dues &amp; Conferences</u>	<u>0100-4550-54100-AJ</u>	<u>316.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		<u>\$316.00</u>

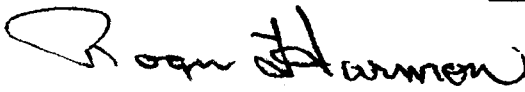
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To cover budget shortage

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

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: Tax Office Department #: 4990

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Printing</u>	<u>0100-4990-53140-GG</u>	<u>4,292.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		<u>\$4,292.00</u>

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Postage</u>	<u>0100-4990-53100-GG</u>	<u>4,292.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		<u>\$4,292.00</u>

**EXPLANATION:**

To cover budget shortage

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

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

*Roger Harmon*

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

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The following transfers to said budget are hereby authorized:

Department Name: ASAP Burluson

Department #: 5540

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Dues & Conferences	0100-5540-54100-LE	133.00
TOTAL TRANSFERRED FROM:		\$133.00

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Uniforms	0100-5540-53330-LE	133.00
TOTAL TRANSFERRED TO:		\$133.00

**EXPLANATION:**

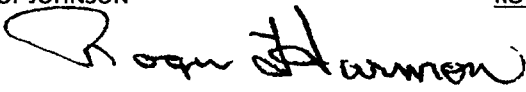
To cover budget shortage

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

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

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: Sheriff Admin/Patrol Department #: 5600

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Fees &amp; Services</u>	<u>0100-5600-54000-LE</u>	<u>1,494.00</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>\$1,494.00</u></b>

**TRANSFER TO:**

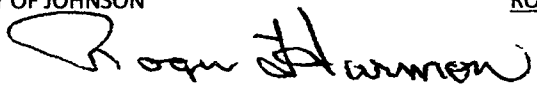
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Postage</u>	<u>0100-5600-53100-LE</u>	<u>1,494.00</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<b>TOTAL TRANSFERRED TO:</b>		<b><u>\$1,494.00</u></b>

**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

On this the 23rd day of November 2015, the Commssioners' Court, with the following members being present

**FY 2015**

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 Court**

NOV 23 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: Sheriff-Jail Department #: 5610

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Fees &amp; Services</u>	<u>0100-5610-54000-LE</u>	<u>10,907.00</u>
<u>Telephone</u>	<u>0100-5610-54200-LE</u>	<u>2,496.00</u>
<u>Uniforms</u>	<u>0100-5610-53330-LE</u>	<u>1,890.00</u>
<u>Small Tools &amp; Supplies</u>	<u>0100-5610-53310-LE</u>	<u>1,001.00</u>
<u>Medical &amp; Dental Care Prisoner</u>	<u>0100-5610-54210-LE</u>	<u>22,408.00</u>
	<b>TOTAL TRANSFERRED FROM:</b>	<b><u>\$38,702.00</u></b>

**TRANSFER TO:**

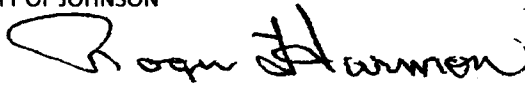
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Detention Fees</u>	<u>0100-5610-54790-LE</u>	<u>16,204.00</u>
<u>Jail Mgmt Bldg Reimbursement</u>	<u>0100-5610-58310-LE</u>	<u>22,498.00</u>
	<b>TOTAL TRANSFERRED TO:</b>	<b><u>\$38,702.00</u></b>

**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

On this the 23rd day of November 2015, the Commssioners' Court, with the following members being present

FY 2015

- 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 Court**

The following proceedings were had, to-wit:

NOV 23 2015

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: SRO Godley Department #: 6200

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Dues & Conferences	0100-6200-54100-LE	152.00
TOTAL TRANSFERRED FROM:		\$152.00

**TRANSFER TO:**


ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Uniforms	0100-6200-53330-LE	152.00
TOTAL TRANSFERRED TO:		\$152.00

**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

On this the 23rd day of November 2015, the Commssioners' Court, with the following members being present

**FY 2015**

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 Court**

The following proceedings were had, to-wit:

NOV 23 2015

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: Juvenile Probation Department #: 5900

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Telephone</u>	<u>0100-5900-54200-AJ</u>	<u>674.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
<b>TOTAL TRANSFERRED FROM:</b>		<b><u>\$674.00</u></b>

**TRANSFER TO:**


ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Dues &amp; Conferences</u>	<u>0100-5900-54100-AJ</u>	<u>674.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
<b>TOTAL TRANSFERRED TO:</b>		<b><u>\$674.00</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

On this the 23rd day of November 2015, the Commssioners' Court, with the following members being present

**FY 2015**

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 Court**

The following proceedings were had, to-wit:

**NOV 23 2015**

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: Medical Examiner Department #: 6430

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies	0100-6430-53110-PH	595.00
Small Tools & Supplies	0100-6430-53300-PH	2,560.00
Dues & Conferences	0100-6430-54100-PH	1,041.00
Telephone	0100-6430-54200-PH	1,543.00
Medical Supplies	0100-6430-54220-PH	832.00
TOTAL TRANSFERRED FROM:		<u>\$6,571.00</u>

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Petroleum products	0100-6430-53400-PH	136.00
Fees & Services	0100-6430-53400-PH	6,435.00
TOTAL TRANSFERRED TO:		<u>\$6,571.00</u>

**EXPLANATION:**

To cover budget shortage

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

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

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

On this the 23rd day of November 2015, the Commssioners' Court, with the following members being present

FY 2015

- 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 Court

NOV 23 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: Road & Bridge Pct #3

Department #: 0170-6140

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Tires &amp; Tubes</u>	<u>0170-6140-54450-HS</u>	<u>771.00</u>
TOTAL TRANSFERRED FROM:		<u>\$771.00</u>

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Fees &amp; Services</u>	<u>0170-6140-54000-HS</u>	<u>771.00</u>
TOTAL TRANSFERRED TO:		<u>\$771.00</u>

**EXPLANATION:**

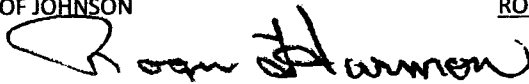
To cover budget shortage

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

On this the 23rd day of November 2015, the Commssioners' Court, with the following members being present

**FY 2015**

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 Court

The following proceedings were had, to-wit:

NOV 23 2015

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: Bldg Maint Alvarado Sub Courthouse Department #: 0190-5230

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Building Repair &amp; Maint</u>	<u>0190-5230-53520-GG</u>	<u>5,169.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
<b>TOTAL TRANSFERRED FROM:</b>		<b><u>\$5,169.00</u></b>

**TRANSFER TO:**

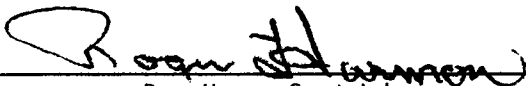
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Utilities</u>	<u>0190-5230-54400-GG</u>	<u>5,169.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
<b>TOTAL TRANSFERRED TO:</b>		<b><u>\$5,169.00</u></b>

**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

On this the 23rd day of November 2015, the Commssioners' Court, with the following members being present

**FY 2015**

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 Cour**

NOV 23 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: STOP Special Crimes Forfeitures

Department #: 0300-6800

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Fees &amp; Services</u>	<u>0300-6800-54000-LE</u>	<u>1,375.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
<b>TOTAL TRANSFERRED FROM:</b>		<b><u>\$1,375.00</u></b>

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Office Supplies</u>	<u>0300-6800-54000-LE</u>	<u>1,375.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
<b>TOTAL TRANSFERRED TO:</b>		<b><u>\$1,375.00</u></b>

**EXPLANATION:**

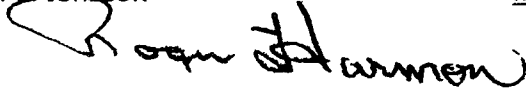
To cover budget shortage

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

On this the 23rd day of November 2015, the Commssioners' Court, with the following members being present

**FY 2015**

- 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 Court

NOV 23 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: Sheriff Admin Patrol Department #: 0750-5600

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Equip NonCap</u>	<u>0750-5600-56510-LE</u>	<u>23,529.00</u>
TOTAL TRANSFERRED FROM:		<u>\$23,529.00</u>

**TRANSFER TO:**

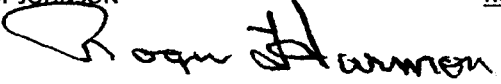
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Equip Captial</u>	<u>0750-5600-56530-LE</u>	<u>23,529.00</u>
TOTAL TRANSFERRED TO:		<u>\$23,529.00</u>

**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

On this the 23rd day of November 2015, the Commssioners' Court, with the following members being present

**FY 2015**

- 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' Court

**NOV 23 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: Historical Commission Department #: 0890-6500

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Office Supplies</u>	<u>0890-6500-53110-GG</u>	<u>2,206.00</u>
<u>Dues &amp; Conferences</u>	<u>0890-6500-54100-GG</u>	<u>435.00</u>
TOTAL TRANSFERRED FROM:		<u>\$2,641.00</u>

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Johson Co Historical Projects</u>	<u>0890-6500-55660-GG</u>	<u>2,641.00</u>
TOTAL TRANSFERRED TO:		<u>\$2,641.00</u>

**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

On this the 23rd day of November 2015, the Commssioners' Court, with the following members being present

**FY 2015**

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 Court**

The following proceedings were had, to-wit:

**NOV 23 2015**

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: STOP Speical Crimes Department #: 1110-6800

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Building Repair &amp; Maint</u>	<u>1110-6800-53520-LE</u>	<u>275.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
<b>TOTAL TRANSFERRED FROM:</b>		<u>\$275.00</u>

**TRANSFER TO:**

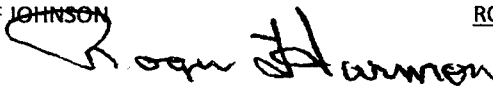
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Telephone</u>	<u>1110-6800-54200-LE</u>	<u>275.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
<b>TOTAL TRANSFERRED TO:</b>		<u>\$275.00</u>

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





# ORIGINAL Training / Seminar Approval Form

Department Name: Precinct 2 Road & Bridge

Seminar Name: 2016 School for County Comm. Court (VG Young Institute of Co. Government)

Purpose: Continuing Education

Place: College Station

Date: February 16-18, 2016

Who Will Be Attending:  
Kenny Howell CC: 11-23-2015

**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 \$ 230.00      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\***

RECEIVED BY COUNTY JUDGE'S OFFICE      Commissioners Court      DATE: \_\_\_\_\_

NOV 23 2015

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

**ORIGINAL**

**Training / Seminar Approval Form**

Department Name: Precinct 4 Road & Bridge

Seminar Name: 2016 School for County Commissioners Courts

Purpose: Training / Continuing Ed.

Place: College Station, TX

Date: Feb. 16-18, 2016

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 \$ ~~225.00~~

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.

*Commissioner Woolley  
Paid online, he  
will add to travel  
form, when he  
returns.  
Sandie*

Department Head Signature: *Larry Woolley*

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

RECEIVED BY COUNTY JUDGE'S OFFICE

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

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

Commissioners Court

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

NOV 23 2015

# ORIGINAL Training / Seminar Approval Form

Department Name: JP1

Seminar Name: JOP 10 hr Seminar

Purpose: Training

Place: Galveston

Date: 4-3-2016-4-5-2016

Who Will Be Attending:  
Ronald McBroom

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

- |                               |                          |                        |
|-------------------------------|--------------------------|------------------------|
| Required continuing education | <input type="checkbox"/> | x Job training         |
| Improve work performance      | <input type="checkbox"/> | Required certification |

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

Amount of registration \$ 100                      Date registration is due now

Return check to department head

xxRequest 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: NOV 23 2015      DATE: \_\_\_\_\_

# ORIGINAL Training / Seminar Approval Form

Department Name: Sheriff's Office

Seminar Name: State of Texas Sex Offender Registration Conference

Purpose: training

Place: Galveston

Date: Nov. 16-20, 2015

Who Will Be Attending:  
Kim Wrenn

**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 \$ Free

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:  \_\_\_\_\_ 010-560-5411

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

RECEIVED BY COUNTY JUDGE'S OFFICE

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

**Commissioners Court**

APPROVED BY COMMISSIONER'S COURT: NOV 23 2015 DATE: \_\_\_\_\_

NOV 23 2015  
**ORIGINAL Training / Seminar Approval Form**

Department Name: Sheriff's Office

Seminar Name: Sex Offender Registration conference

Purpose: training

Place: Galveston

Date: Nov. 16-20, 2015

Who Will Be Attending:  
Helen Threadgill

**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 \$ free

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:  \_\_\_\_\_ 010-560-5411

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

RECEIVED BY COUNTY JUDGE'S OFFICE

Commissioners Court

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

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

NOV 23 2015

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

**ORIGINAL**

**Training / Seminar Approval Form**

NOV 17 15 4-101011

Department Name: Sheriff's Office

Seminar Name: TAIH 2015 Conference

Purpose: training

Place: Houston

Date: Dec. 1 & 2

Who Will Be Attending:  
Leona Yocham

**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

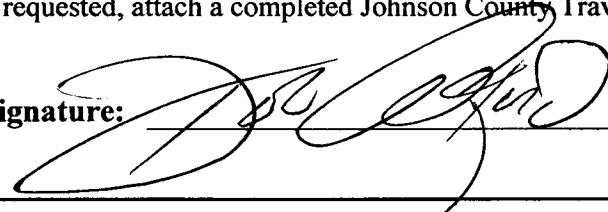
Date registration is due have PO

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: \_\_\_\_\_



010-560-5411

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

RECEIVED BY COUNTY JUDGE'S OFFICE

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

**Commissioners Court**

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

NOV 23 2015

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

# ORIGINAL Training / Seminar Approval Form

Department Name: Sheriff's Office

Seminar Name: 2015 Open Records Conference

Purpose: training

Place: San Marcos

Date: 12-7/10-2015

Who Will Be Attending:  
Vicki Gaudet

**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 \$ 175.00
- Date registration is due have PO
- 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:  \_\_\_\_\_ 010-560-5411

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

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

**Commissioners Court**

APPROVED BY COMMISSIONER'S COURT: NOV 23 2015 DATE: \_\_\_\_\_



**ORIGINAL**

**Training / Seminar Approval Form**

Department Name: Sheriff's Office

Seminar Name: Biological & Chemical Terrorism: A Lab. Overview for Law Enforcement

Purpose: training

Place: Austin

Date: December 11, 2015

Who Will Be Attending:

Loren Carter

Nick White

**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 \$ 00.00

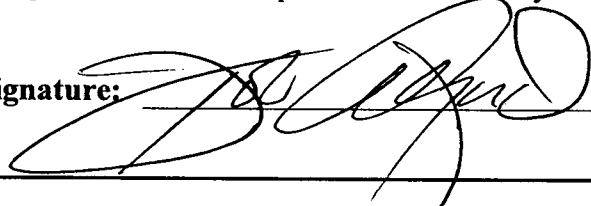
Date registration is due N/A

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: \_\_\_\_\_



010-560-5411

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NOV 23 2015

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

**ORIGINAL**

NOV 17 15 4:11 PM

**Training / Seminar Approval Form**

Department Name: Sheriff's Office

Seminar Name: Crime Analysis

Purpose: training

Place: Austin

Date: Dec. 8-10, 2015

Who Will Be Attending:

Mike Gaudet

Jeanne Bauer

**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 \$ 00

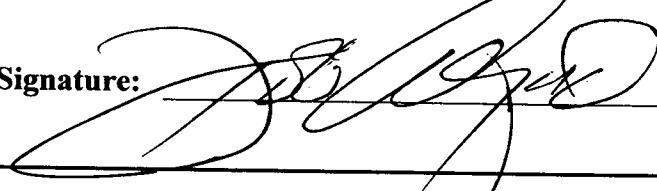
Date registration is due n/a

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: \_\_\_\_\_



010-560-5411

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**Commissioners Court**

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NOV 23 2015 DATE: \_\_\_\_\_