

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

On this the 25th day of January 2016, 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

JAN 25 2016

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: Non Departmental Department #: 5100

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Telephone	0100-5100-54200-GG	3,000.00
TOTAL TRANSFERRED FROM:		<u>\$3,000.00</u>

TRANSFER TO:

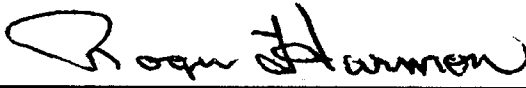
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Health Insurance	0100-5650-52020-AJ	3,000.00
TOTAL TRANSFERRED TO:		<u>\$3,000.00</u>

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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On this the 25th day of January 2016, the Commssioners' Court, with the following members being present

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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
<u>Health Insurance</u>	<u>0100-4750-52020-LE</u>	<u>5,483.00</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>
TOTAL TRANSFERRED FROM:		<u>\$5,483.00</u>

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Personnel Salaries</u>	<u>0100-4750-51030-LE</u>	<u>3,543.00</u>
<u>Longevity</u>	<u>0100-4750-51050-LE</u>	<u>1,940.00</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
TOTAL TRANSFERRED TO:		<u>\$5,483.00</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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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: County Court at Law No. 2

Department #: 4110

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Health Insurance</u>	<u>0100-4110-52020-AJ</u>	<u>1,231.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		<u>\$1,231.00</u>

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Personnel Salaries</u>	<u>0100-4110-51030-AJ</u>	<u>1,231.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		<u>\$1,231.00</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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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 Court at Law No. 1 Department #: 4100

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Health Insurance</u>	<u>0100-4100-52020-AJ</u>	<u>1,433.00</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>
TOTAL TRANSFERRED FROM:		<u>\$1,433.00</u>

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Personnel Salaries</u>	<u>0100-4100-51030-AJ</u>	<u>1,433.00</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>
TOTAL TRANSFERRED TO:		<u>\$1,433.00</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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The following transfers to said budget are hereby authorized:

Department Name: Medical Examiner Department #: 6430

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Fees & Services</u>	<u>0100-6430-54000-PH</u>	<u>1,710.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		<u>\$1,710.00</u>

TRANSFER TO:

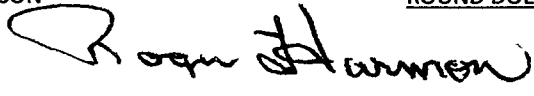
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Tires and Tubes</u>	<u>0100-6430-54450-PH</u>	<u>1,710.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		<u>\$1,710.00</u>

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: Juvenile Probation

Department #: 5900

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Part Time Employee	0100-5900-51070-AJ	1,500.00
TOTAL TRANSFERRED FROM:		\$1,500.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Personnel One Time Comp	0100-5900-51035-AJ	1,500.00
TOTAL TRANSFERRED TO:		\$1,500.00

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/Jail

Department #: 5610

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Prisoner Housing Pass Through</u>	<u>0100-5650-58300-LE</u>	<u>5,344.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
	TOTAL TRANSFERRED FROM:	<u>\$5,344.00</u>

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Fees and Services</u>	<u>0100-5650-54000-LE</u>	<u>2,400.00</u>
<u>Medical & Dental Care Prisoner</u>	<u>0100-5650-54210-LE</u>	<u>2,944.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
	TOTAL TRANSFERRED TO:	<u>\$5,344.00</u>

EXPLANATION:

To cover budget shortage

Department Head: _____

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THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

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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>Petroleum Products</u>	<u>0100-5600-53400-LE</u>	<u>6,407.00</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>
TOTAL TRANSFERRED FROM:		<u>\$6,407.00</u>

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Law Books Publications</u>	<u>0100-5600-53120-LE</u>	<u>1,512.00</u>
<u>Equipment NonCap</u>	<u>0100-5600-56510-LE</u>	<u>4,895.00</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
TOTAL TRANSFERRED TO:		<u>\$6,407.00</u>

EXPLANATION:

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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: Non Departmental Department #: 5100

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Auto Property Insurance	0100-5100-54061-GG	47,247.00
Professional Liability Ins	0100-5100-54060-GG	16,159.00
Telephone	0100-5100-54200-GG	3,974.00
	TOTAL TRANSFERRED FROM:	\$67,380.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Personnel Salaries	0100-5100-51030-GG	18,885.00
Part Time Employee	0100-5100-51050-GG	1,500.00
Health Insurance	0100-5100-52020-GG	5,994.00
Tenured Health Ins Subsidy	0100-5100-52120-GG	24,111.00
Retirement	0100-5100-52170-GG	1,565.00
Fees & Services	0100-5100-54000-GG	12,866.00
Investment Expense	0100-5100-59050-GG	2,459.00
	TOTAL TRANSFERRED TO:	\$67,380.00

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

FY 2016

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Commissioners Court

- Roger Harmon - County Judge
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- Kenny Howell - Commissioner Pct #2
- Jerry D. Stringer - Commissioner Pct #3
- Larry Woolley - Commissioner Pct #4

JAN 25 2016

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 28, 2015 the Court heard and approved the budget for the year 2016 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: Elections Department #: 5400

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Printing	0100-5400-53140-EL	1,000.00
TOTAL TRANSFERRED FROM:		\$1,000.00

TRANSFER TO:

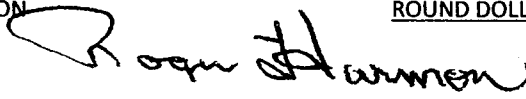
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees and Services	0100-5400-54000-EL	1,000.00
TOTAL TRANSFERRED TO:		\$1,000.00

EXPLANATION:

Item charged to wrong account

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

FY 2016

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- Jerry D. Stringer - Commissioner Pct #3
- Larry Woolley - Commissioner Pct #4

Approved
Commissioners Court

JAN 25 2016

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 28, 2015 the Court heard and approved the budget for the year 2016 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: Print Shop Department #: 4120

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Printing	0100-4120-53140-GG	1,000.00
TOTAL TRANSFERRED FROM:		\$1,000.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Maintenance of Office Equip.	0100-4120-58000-GG	1,000.00
TOTAL TRANSFERRED TO:		\$1,000.00

EXPLANATION:

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: _____

Training / Seminar Approval Form ORIGINAL

Department Name: County Judge

Seminar Name: North and East County Judges and Commissioners Association Annual Conference

Purpose: Continuing Education

Place: Moody Gardens Hotel and conference Center, Galveston, Texas

Date: May 16 - 19, 2016

Who Will Be Attending:
Roger Harmon

This Training/ Seminar is necessary for the following reasons:

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

Attach Registration Form and Complete the following information:

- Amount of registration \$ 225.00 Date registration is due 04-22-2016
- 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: JAN 25 2016 DATE: _____

ORIGINAL

Training / Seminar Approval Form

Department Name: Precinct 2 Road & Bridge FY 2016

Seminar Name: North and East County Judges and Commissioners Association Annual Conference

Purpose: Continuing Education

Place: Moody Gardens Hotel and Conference Center

Date: May 16-19, 2016

Who Will Be Attending:

Kenny Howell CC: 1-25-2016

Reg # R16-1611

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 before 04/22/2016

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: Kenny Howell

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE Commissioners Court DATE: _____

APPROVED BY COMMISSIONER'S COURT: JAN 25 2016 DATE: _____

Training / Seminar Approval Form

ORIGINAL

Department Name: Personnel

Seminar Name: 2016 Healthy County Boot Camp

Purpose: Wellness Training and Education through TAC

Place: Austin, Texas

Date: February 4, 2016 through February 5, 2016

Who Will Be Attending:
Brenda Slauson

This Training/ Seminar is necessary for the following reasons:

Required continuing education X Job training
Improve work performance Required certification

Attach Registration Form and Complete the following information:

Amount of registration \$ 0 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: _____

APPROVED BY COMMISSIONER'S COURT: _____ **JAN 25 2016** DATE: _____

Training / Seminar Approval Form

ORIGINAL

Department Name: Sheriff's Office/Jail

Seminar Name: Tyler Odyssey Conference

Purpose: Training for new software

Place: Austin, Texas

Date: March 28-30, 2016

Who Will Be Attending:

_____ Tracey Jones _____

_____ Mary Stimson _____

_____ Cathy Stevens _____

_____ Teri Cruze _____

This Training/ Seminar is necessary for the following reasons:

_____ Required continuing education

_____X___ Job training

___X___ Improve work performance

_____ Required certification

Attach Registration Form and Complete the following information:

Amount of registration \$ 2000.00

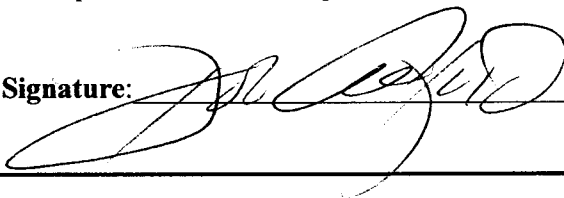
Date registration is due Feb 12, 2016

_____ Return check to department head

___X___ Request Treasurer to mail check with registration

If an advance is requested, attach a completed Johnson County Travel Form.

Dept. Head Signature: _____



SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE

DATE: _____

Commissioners Court

APPROVED BY COMMISSIONER'S COURT: _____

JAN 25 2016

DATE: _____