



IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2017

Approved

Commissioners Court

JUN 26 2017

On this the 26th day of June 2017, 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:

THAT WHEREAS, theretofore, on September 26, 2016 the Court heard and approved the budget for the year 2017 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
Equipment NonCap	0750-4090-56510-GG	15,000.00
TOTAL TRANSFERRED FROM:		\$15,000.00

TRANSFER TO:

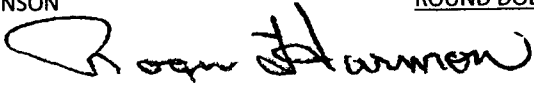
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Computer Supplies	0100-4090-54600-GG	15,000.00
TOTAL TRANSFERRED TO:		\$15,000.00

EXPLANATION:

Access Points are no longer priced above \$1,000

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: 18th District Court Department #: 4360

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Other Court Appt. Attorneys</u>	<u>0100-4360-55830-AJ</u>	<u>1,500.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		<u>\$1,500.00</u>

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Investigation Expense</u>	<u>0100-4360-55840-AJ</u>	<u>1,500.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		<u>\$1,500.00</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: \_\_\_\_\_

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The following transfers to said budget are hereby authorized:

Department Name: Building Maintenance Department #: 4071

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Building Repair & Maintenance	0100-4071-53520-GG	7,650.00
TOTAL TRANSFERRED FROM:		\$7,650.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment NonCap	0750-4070-56510-GG	7,650.00
TOTAL TRANSFERRED TO:		\$7,650.00

EXPLANATION:

Two 20 foot Shipping Containers - approved in Commissioners Court on June 12,2017

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

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

BY: Roger Harmon  
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>Ammunition</u>	<u>0100-5600-53450-LE</u>	<u>5,300.00</u>
<b>TOTAL TRANSFERRED FROM:</b>		<b><u>\$5,300.00</u></b>

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Office Supplies</u>	<u>0100-5600-53110-LE</u>	<u>3,300.00</u>
<u>Equipment Non Cap</u>	<u>0100-5600-56510-LE</u>	<u>2,000.00</u>
<b>TOTAL TRANSFERRED TO:</b>		<b><u>\$5,300.00</u></b>

**EXPLANATION:**

To purchase a TV and chairs for the training room at the SO Admin office

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: \_\_\_\_\_







# ORIGINAL Training / Seminar Approval Form

Department Name: Elections

Seminar Name: 35<sup>th</sup> Annual Election law Seminar

Purpose: Training

Place: Austin

JUN 13 '17 AM 11:34

Date: July 30<sup>th</sup> thru August 2<sup>nd</sup>, 2017

**Who Will Be Attending**

Patty Bourgeois Joy Adams

Loren Milam

**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 \$ 630.00      Date registration is due 7/14/17

- Return check to department head  
 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: JUN 26 2017      DATE: \_\_\_\_\_



**ORIGINAL Training / Seminar Approval Form**

Department Name: Extension/251

Seminar Name: 2017 TCAAA State Conference

Purpose: Job Training

Place: Odessa, TX

Date: July 16 - July 20, 2017

Who Will Be Attending:  
Justin Hale, CEA-Agriculture

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

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

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

Amount of registration \$ 390.00 Req. #R17-3206                      Date registration is due 6/15/17

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.

Department Head Signature: Kristen Clark

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

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

Commissioners Court

APPROVED BY COMMISSIONER'S COURT: JUN 26 2017                      DATE: \_\_\_\_\_