



IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2018

On this the 9th day of July 2017, the Commssioners' Court, with the following members being present

Commissioners Court

JUL 09 2018

Approved

- 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 18, 2017 the Court heard and approved the budget for the year 2018 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
Fees & Services	0100-5610-54000-LE	1,035.00
TOTAL TRANSFERRED FROM:		\$1,035.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Non-Capital	0100-5610-56510-LE	1,035.00
TOTAL TRANSFERRED TO:		\$1,035.00

EXPLANATION:

To cover cost of commercial grade push mower for maintenance

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: \_\_\_\_\_

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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: Law Library Department #: 4400

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Law Books & Publications	0140-4400-53120-GG	500.00
TOTAL TRANSFERRED FROM:		\$500.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Maint. Of Office Equipment	0140-4400-58000-GG	500.00
TOTAL TRANSFERRED TO:		\$500.00

EXPLANATION:

To cover expense of maintenance

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: 18<sup>th</sup> District Court

Seminar Name: 2018 TCRA Annual Convention Commissioners Court

Purpose: Continuing Education JUL 09 2018

Place: The Woodlands, Texas

Date: September 6, 7, 8 & 9, 2018

## Approved

Who Will Be Attending:  
Renee Hall

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

XXXX Required continuing education

Job training

Improve work performance

Required certification

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

Amount of registration \$ 395.00

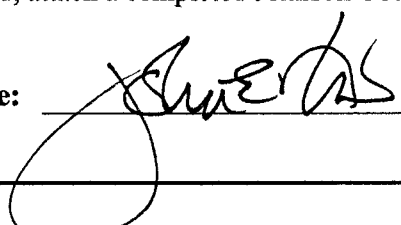
Date registration is due August 10, 2018

Return check to department head

Request Treasurer to mail check with registration

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

*\* I will pay registration fee and will ask for reimbursement on travel form after the seminar.*

Department Head Signature: 

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

RECEIVED BY COUNTY JUDGE'S OFFICE

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

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

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

**Training / Seminar Approval Form**

**ORIGINAL**

Department Name: Comstable Pct 1

Seminar Name: Texas Justice Court Training Center 18 Civil Process Seminar Commissioners Court

Purpose: Civil Process training seminar JUL 09 2018

Place: Bee Cave, Texas

Date: July 15 to July 18, 2018

**Approved**

Who Will Be Attending:  
June O'Neal

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

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

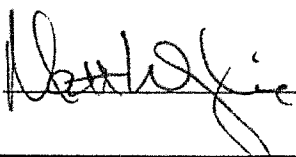
**Attach Registration Form and Complete the following information:**

Amount of registration \$ \_\_\_\_\_ 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 \_\_\_\_\_ DATE: \_\_\_\_\_

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

**Training / Seminar Approval Form**

**ORIGINAL**

Department Name: Treasurer

Seminar Name: 70<sup>th</sup> Annual County Treasurers' Association of Texas Conference

Purpose: Continuing Education Commissioners Court

Place: Odessa JUL 09 2018

Date: Sept 17 - 20, 2018

**Approved**

Who Will Be Attending:  
Kathy Blackwell

**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 August 10, 2018

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: *Kathy M. Blackwell*

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

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

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