IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2018

': · · · · · · · · · · · · · · · · · · ·	- A OLL MY	MIGN		
\mathcal{R}	La man			
IE COUNTY OF JOH	INSON	ROUND DOLLARS ONLY		
epartment Head:			Date:	
purchase Canonii	R Advance C5535i Digital Co	ior copier		
(PLANATION:	Advance CEESE: Digital Co	lar Conior		
	MATERIAL Commission of the Indian Association of Indian Associat	TOTAL TRANSFERRED TO:		\$5,480.00
			· · · · · · · · · · · · · · · · · · ·	
ACCOUNT NUMBER NAME Equipment Capital		ACCOUNT NUMBER 0390-4580-56530-AJ		AMOUNT 5,480.00
	DED NAME	ACCOUNT AU MADED		ARACHINT
ANSFER TO:		TOTAL TRANSFERRED FROM:	·	\$5,480.00
				AF 400 00
			_	
Telephoi	ne	0390-4580-54200-AJ		480.00
Dues & Confe		0390-4580-54100-AJ		2,000.00
ACCOUNT NUME Fees & Sen		ACCOUNT NUMBER 0390-4580-54000-AJ		AMOUNT 3,000.00
ANSFER <u>FROM</u> :				
partment Name:		Justice of the Peace, Pct. 4	Department #:	4580
The following	ng transfers to said budget	are hereby authorized:		•
milar kind and fun	d. The transfer does not in	crease the total of the budget.		3
WHEREAS,	on proper application, the (Commissioners' Court has transferred an e	xisting budget surplus to a	a budget of a
THAT WHEF	•	mber 18, 2017 the Court heard and appro	ved the budget for the ye	ar 2018 for
e following procee	edings were had, to-wit:			
	Larry Wooney	- Commissioner PCt #4		LINDIAACO
	Jerry D. Stringer Larry Woolley	Commissioner Pct #3Commissioner Pct #4		Approved
	Kenny Howell	- Commissioner Pct #2		
	Rick Bailey	- Commissioner Pct #1		JUL 09 2018

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2018

On this the 9th	day of	July	2017, the Cor	mmssioners'	Court, with the foll	lowing members being p	Commissioners Court
					i		Sommer Contracts
	Roger Harmor	ו	~	County J	-		83.85 m a
	Rick Bailey		-		ioner Pct #1		JUL 09 2018
	Kenny Howell		-	Commiss	ioner Pct #2		2010
	Jerry D. String	er	-	Commiss	ioner Pct #3		
	Larry Woolley		-	Commiss	ioner Pct #4		Annroual
							Approved
The following proce	eedings were had	d, to-wit:					
THAT WHE ohnson County, an		re, on Septe	ember 18, 201	7 the Court h	eard and approved	d the budget for the yea	r 2018 for
WHEREAS, similar kind and fu						ting budget surplus to a	budget of a
The follow	ing transfers to s	aid budget	are hereby au	thorized:			
Department Name:	-		S	heriff-Jail		Department #:	5610
TRANSFER FROM:							
, , , , , ,	IOTO BIABAT			A CCOLUNIT	MUMADED		AAAOLINIT
ACCOUNT NUM				ACCOUNT			AMOUNT
Fees & Sei	rvices			0100-5610	-54000-LE	· .	1,035.00
**************************************						***************************************	
			- 1,				
							
	The second secon						
	······································		TO	OTAL TRANSF	ERRED FROM:		\$1,035.00
RANSFER <u>TO</u> :							
ACCOUNT NUM	IBER NAME			ACCOUNT	NUMBER		AMOUNT
Equipment No				0100-5610			1,035.00
Equipment No	л-сарісаі			0100-3010	-30310-LC		1,033.00
						· ·	
			-			· · · · · · · · · · · · · · · · · · ·	
· .						•	
				<u> </u>	1,1,1,1,1	•	
				Total in			
			,	TOTAL TRANS	SFERRED TO:		\$1,035.00
EXPLANATION:							
o cover cost of cor	mmercial grade p	oush mower	for maintena	nce			
		<u> </u>		······			
Department Head:						Date:	
HE COUNTY OF JO	HNSON	, \		ROUND DOL	LARS ONLY		
<u> </u>	<	14		`			
3Y:	, adm	W + W	men)			
	Roger Harn	non, County	ludge	· 			
Pate received by the (County Judge's Off	ice:			Date Received	d by Budget Coordinator	

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2018

On this the 9th day of	July 2017,	, the Commssioners' Co	ourt with the follow	wing memhers heing n	resent
					Commissioners Court
Roger Ha		- County Jud			and the second
Rick Baile	-	- Commission			JUL 09 2018
Kenny Ho		- Commission			00L 0 0 2010
Jerry D. S		- Commission			ALL SO
Larry Wo	oolley	- Commissio	oner Pct #4		Approved
The following proceedings wer	e had, to-wit:	•			
THAT WHEREAS, there Johnson County, and	etofore, on September	18, 2017 the Court he	ard and approved t	he budget for the year	2018 for
WHEREAS, on proper similar kind and fund. The tra	application, the Comm nsfer does not increase			g budget surplus to a l	oudget of a
The following transfer	s to said budget are he	reby authorized:			
Department Name:		Law Library		Department #:	4400
TRANSFER FROM:					
ACCOUNT NUMBER NAME		ACCOUNT N	HAADED		AMOUNT
Law Books & Publications		0140-4400-5			500.00
Law books & Fublications		0140-4400-5	3120-00	-/ -	500.00

		TOTAL TRANSFE	RRED FROM:		\$500.00
TRANSFER <u>TO</u> :					
ACCOUNT NUMBER NAME		ACCOUNT N	HANDED		AMOUNT
Maint. Of Office Equipment		0140-4400-5			500.00
Wallt. Or Office Equipment	·· ·	0140-4400-3	8000-00	***************************************	300.00
	Paulidia				
og statet for the state of the			······································	***************************************	
					
		**			
		TOTAL TRANSF	ERRED TO:	-	\$500.00
EXPLANATION:					
To cover expense of maintenar	nce				
Department Head:	the control of the second			Date:	
	· · · · · · · · · · · · · · · · · · ·				
THE COUNTY OF JOHNSON		ROUND DOLL	ARS ONLY		
	1)	11001100000			
< \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Land Land	em)			
BY: 71 adv	~ @-TWVW	V			
Roger	Harmon, County Judge				
Date received by the County Judge	's Office		Data Bassivad b	y Budget Coordinator:	
Date received by the County Judge	s onice.	:	pare received b	y budget coordinator:	

Training / Seminar Approval Form

D () () () ()	10th Division Co.	ORIGINAL
Department Name:	18 th District Court	
Seminar Name:	2018 TCRA Annual Conver	commissioners Court Commissioners Court
Purpose:	Continuing Education	JUL 0 9 2018
Place:	The Woodlands, Texas	
Date:	September 6, 7, 8 & 9, 2018	Approved
Who Will Be Attend Renee Hall	ing:	
This Training	z/ Seminar is necessary for the	e following reasons:
XXXX Require	ed continuing education	Job training
Improve	work performance	Required certification
Attach Regist	ration Form and Complete th	e following information:
Amount of regi	stration \$ 395.00	Date registration is due August 10, 2018
Return ch	neck to department head	* I will pay registration
Request	Treasurer to mail check with regis	tration bee and will ask for
If an advance is	requested, attach a completed Joh	nson County Travel Form. Lavel Form after
Deptartment Head S	lignature:	tration fee and will ask for reimbursement on nson County Travel Form. Thavel Form after the seminar.
	()	
SEND FOR	M TO COUNTY JUDGE'S O	FFICE
RECEIVED B	Y COUNTY JUDGE'S OFFIC	E DATE:
APPROVED B	SY COMMISSIONER'S COURT	: DATE:

Training / Seminar Approval Form ORIGINAL

Department Name:	Comstable Pct 1 Texas Justice Court Training Center 18 Civil Process Seminar Court				
Seminar Name:					
Purpose:	Civil Process training seminar	JUL 0 9 2018			
Place:	Bee Cave, Texas				
Date:	July 15 to July 18, 2018	Approved			
Who Will Be Attend June O'Neal	ing:				
	y/ Seminar is necessary for the following reason tinuing education x Job training	ons:			
x Improve worl	· ·	ion			
Attach Regist Amount of regis	ration Form and Complete the following info				
-	stration \$ Date registration is of department head	due			
	Freasurer to mail check with registration				
·	requested, attach a completed Johnson County Trav	rel Form.			
Deptartment Head S	10 101				
SEND FORM	M TO COUNTY JUDGE'S OFFICE				
RECEIVED B	Y COUNTY JUDGE'S OFFICE	DATE:			
APPROVED B	Y COMMISSIONER'S COURT:	DATE:			

Training / Seminar Approval Form ORIGINAL

Department Name:	Treasurer		
Seminar Name:	70th Annual County Tre	easurers' Association	of Texas Conference
Purpose:	Continuing Education		Commissioners Court
Place:	Odessa		JUL 0 9 2018
Date:	Sept 17 - 20, 2018		
Who Will Be Attendi Kathy Blackwell	ing:		Approved
	1.1		
	/ Seminar is necessary fo		
•	d continuing education	X Job training Required ce	
Attach Regist	ration Form and Complestration \$ 150.00	-	mation:
•	k to department head		
	reasurer to mail check with r	registration	
	requested, attach a completed	_	Form.
Deptartment Head S	4 4 1	M. Blackwe	4
SEND FORM	A TO COUNTY JUDGE	'S OFFICE	
RECEIVED B	Y COUNTY JUDGE'S OF	FFICE	DATE:
APPROVED B	Y COMMISSIONER'S CO	URT:	DATE: