IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

On this the 27th day of	August 2018,	the Commssioners'	Court, with the foll	owing members being	ore Com missioner	s Court
Roger Harm		- County J				
Rick Bailey	-		ioner Pct #1		AUG 27 21	018
Kenny Howe	ell -		ioner Pct #2			•
Jerry D. Strir	nger -		ioner Pct #3		Approv	100
Larry Woolle	ey -	Commiss	ioner Pct #4		AUUIU	YGU
The following proceedings were h	ad, to-wit:					
THAT WHEREAS, theretof Johnson County, and	ore, on September 1	.8, 2017 the Court h	eard and approved	the budget for the yea	r 2018 for	-
WHEREAS, on proper app similar kind and fund. The transfe	lication, the Commiser does not increase	sioners' Court has t the total of the bud	ransferred an existi get.	ng budget surplus to a	budget of a	
The following transfers to	said budget are her	eby authorized:				
Department Name:		Treasurer		Department #:	4970	
TRANSFER <u>FROM</u> :						¥.i
ACCOUNT NUMBER NAME		ACCOUNT	NIL IN ADED			
Maint. Of Office Equipment		ACCOUNT 0100-4970-			AMOUNT	
		- 0100 45/0	30000 114		287.00	

		TOTAL TRANSFE	RRED FROM:		\$287.00	
TRANSFER TO:			MILES I NOWI.		\$287.00	
ACCOUNT ALLIA ADED ALANAS						
ACCOUNT NUMBER NAME Office Supplies		ACCOUNT			AMOUNT	
Office Supplies		0100-4970-	53110-FN	www.companies	287.00	
						
				· · · · · · · · · · · · · · · · · · ·		
				·		<u> </u>
		TOTAL TRANS	EDDED TO	<u> </u>	The state of the s	
		TOTAL TRANS	-EKKED IU:	-	\$287.00	
EXPLANATION:						
To cover budget shortage						:
Department Head:				Date:		
THE COUNTY OF JOHNSON		ROUND DOLL	ARS ONLY			
7	\ .	NOOND DOLL	CHI CIVILI			
Noon of	Plannen	ن ا				•
ВҮ:	, .					
RogerHarn	non, County Judge					
Date received by the County Judge's Off	ice:		Date Received b	y Budget Coordinator:		

On this the 27th day of A	August 2018, t	the Commssioners' C	ourt, with the follo	wing members being pr	esent Commissioner	rs Court
Roger Harmon Rick Bailey	-	County Ju Commissi	dge oner Pct #1		AUG 27 2	
Kenny Howell Jerry D. Stringe	ar		oner Pct #2		Anne	
Larry Woolley	-		oner Pct #3 oner Pct #4		Appro	ved
The following proceedings were had,	, to-wit:					
THAT WHEREAS, theretofore Johnson County, and	e, on September 1	8, 2017 the Court he	ard and approved t	the budget for the year 2	2018 for	30.
WHEREAS, on proper applications similar kind and fund. The transfer of	ation, the Commiss does not increase t	sioners' Court has tra the total of the budg	ansferred an existin	g budget surplus to a bu	udget of a	••
The following transfers to sa	nid budget are here	eby authorized:				
Department Name:	Mary the different control of the co	Constable Pct. 4		Department #:	5530	
TRANSFER <u>FROM</u> :						
						v i
ACCOUNT NUMBER NAME		ACCOUNT N		4	AMOUNT	
Constable Sales Dues & Conferences		0100-5530-5			100.00	
Dues & conterences		0100-5530-5	4100-LE		400.00	
				<u> </u>		
				•		
		TOTAL TRANSFER	RRED FROM:		\$500.00	
TRANSFER TO:						
ACCOUNT NUMBER NAME		ACCOUNT N	IIMBED		ANAOLINIT	
Fees & Services		0100-5530-5			AMOUNT 100.00	
Petroleum Products		0100-5530-5	The second secon		400.00	
			in the second			
				-		
		TOTAL TRANSF	ERRED TO:	<u></u>	\$500.00	
EXPLANATION:						
To cover budget shortage						
Department Head:				Date:		
	- Anna -			Date.	· · · · · · · · · · · · · · · · · · ·	****
THE COUNTY OF JOHNSON		ROUND DOLLA	RS ONLY			
di Lange	+ tak asmana)				
BY: Roger Harmon	n, County Judge					
Date received by the County Judge's Office	<u> </u>		Date Received by	Budget Coordinator:		
				_		

On this tha					O	
On this the 27th day of	August 2018	, the Commssioners' C	ourt, with the follo	owing members being	present/mmissione	rs Cour
Roger Ha	rmon	- County Ju	dae		AUC AM	2040
Rick Baile			oner Pct #1		AUG 27	2010
Kenny Ho	-		oner Pct #2			
Jerry D. S						
			oner Pct #3		Ammen	
Larry Wo	olley	- Commission	oner Pct #4		Appro	AGA
The following proceedings wer	e had, to-wit:					
THAT WHEREAS, there	tofore, on September	18, 2017 the Court he	ard and approved	the budget for the yea	ır 2018 for	
Johnson County, and						
WHEREAS, on proper a similar kind and fund. The tran				ng budget surplus to a	budget of a	
The following transfer	s to said budget are he	ereby authorized:				
Department Name:		Purchasing		Department #:	4080	
_						
TRANSFER <u>FROM</u> :						* i
ACCOUNT NUMBER NAME		ACCOUNT N	HIMDED		ANAOLINT	
Advertising		and the second s			AMOUNT	
Auvertising		0100-4080-5	3180-00		900.00	* .
	Marine					
	<u>. </u>					
	·					
				·		
				<u> </u>		
		TOTAL TRANSFE	RRED FROM:	Nutridon	\$900.00	
rransfer <u>to</u> :						
ACCOUNT NUMBER NAME		ACCOUNT N	IUMBER		AMOUNT	
Maintenance of Equipment		0100-4080-5			500.00	
Dues & Conferences		0100-4080-5			400.00	· · · · · · · · · · · · · · · · · · ·
	Production .	0100 4000 3	7100 00	*****	400.00	
						
				·		
		TOTAL TRANSF	ERRED TO:		\$900.00	
XPLANATION:						
o cover budget shortage					Francisco de la companya de la comp	
Department Head:				Date:		
HE COUNTY OF JOHNSON		BUTTIND DOLL	ADS ONLY			
COUNTY OF JOHNSON		ROUND DOLL	AND UNLY			- "
	41	_				
N. Kanan	at warne	m)				
73 1 G 400	2 CONTAIL	, · · · · · · · · · · · · · · · · · · ·				
Roger	Harmon, County Judge					***
Date received by the County Judge'	office:		Date Received b	y Budget Coordinator:		

On this the 27th day of		3, the Commssioners' C			Commission	ers (
Roger Ha		- County Ju			ALIC GM	2016
Rick Baile			oner Pct #1		AUG 27	ZUF
Kenny Ho			oner Pct #2			. '
Jerry D. S	_		oner Pct #3		Amanana	
Larry Wo	olley	- Commission	oner Pct #4		Approv	80
ne following proceedings wer	e had, to-wit:					
THAT WHEREAS, there ohnson County, and	etofore, on September	r 18, 2017 the Court he	ard and approved t	he budget for the yea	r 2018 for	en.
WHEREAS, on proper imilar kind and fund. The tra		nissioners' Court has tra		g budget surplus to a	budget of a	•-
The following transfer		_				
		•		Danartmant #	4760	
epartment Name:		District Attorney		Department #:	4760	
ANSFER FROM:						
ACCOUNT NUMBER NAME		ACCOUNT N			AMOUNT	,
Fees & Services		0100-4760-5	4000-LE		7,000.00	· ·
	-			y		·
	<u></u>					- : :
				-		
				ter annual control of the control of		
				<u> </u>		
		TOTAL TRANSFE	RRED FROM:	·	\$7,000.00	
ANSFER <u>TO</u> :						
ACCOUNT NUMBER NAME		ACCOUNT N	IUMBER		AMOUNT	
Dues & Conferences		0100-4760-5	1.174		7,000.00	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
				- 1		
				1 -		
						-
	-					
	·					
		TOTAL TRANSF	ERRED TO:		\$7,000.00	·
PLANATION:						
cover budget shortage						· ·
partment Head:				Date:		<u>.</u>
IE COUNTY OF JOHNSON		ROUND DOLL	ARS ONLY			
	4					٠
Y: Noan	Harmon, County Judge	en				-
Pogor						

On this the 27th day of	August 2018,	the Commssioners' Cou	rt, with the follow	ring members being pres	sent Commissioners	s Couri
Roger Harmoi	n ·	- County Judg	e			
Rick Bailey		- Commission			AUG 27 2	018
Kenny Howell	·	- Commission			(100	
Jerry D. String		- Commission		,		
Larry Woolley		- Commission		A .		
				<i>[</i> -4]	oprove	a
The following proceedings were had	d, to-wit:			P.	8 8 –	
THAT WHEREAS, theretofo Johnson County, and	re, on September :	18, 2017 the Court hear	d and approved th	e budget for the year 20	018 for	•
WHEREAS, on proper appli				budget surplus to a bud	dget of a	
similar kind and fund. The transfer			•			
The following transfers to s	said budget are he	reby authorized:				
Department Name:		Non-Departmental		Department #:	5100	
TRANSFER <u>FROM</u> :						j.c.
ACCOUNT NUMBER NAME		ACCOUNT NU	IMRER	,	AMOUNT	
Operating Reserve		0750-5100-539			822.00	49.00
Operating reserve		0750-5100-55.	770-00		022.00	

			- 1	William .		

		TOTAL TRANSFER	RED FROM:		\$822.00	
TRANSFER <u>TO</u> :						
ACCOUNT NUMBER NAME		ACCOUNT NU	INADED	•	AMOUNT	
ACCOUNT NUMBER NAME		ACCOUNT NU				
Equipment Capital		0750-4580-56	53U-AJ		822.00	
				•		
						
		TOTAL TRANSFE	DDED TO	-	6022.00	
		TOTAL TRANSFE	RRED TO:		\$822.00	
EXPLANATION:						
To cover budget shortage-cost of ne	aw conjer					
10 cover budget shortage cost of hi	sw copiei					
	برئيم سيمير مستشم مستشر فالأثاث		<u> </u>	and the second	<u></u>	
Department Head:				Date:		
						<i>.</i>
THE COLINTY OF IOHNISON		BUTTING DUTT VI	DC ONLY			••
THE COUNTY OF JOHNSON		ROUND DOLLA	13 UNLT			
\subset \supset	4-1			*		
BY:	WASTED.	nem)				
	non, County Judge					~ .
. NORE: Hall	non, county Judge					
Date received by the County Judge's Off	fice:		Date Received by	Budget Coordinator:		
	·					

On this the 27th da	ay of August	2018, the Co	mmssioners' Cour	t, with the followi	ng members being pre	esent Commissioners	s Court
Ri Ke Je	oger Harmon ick Bailey enny Howell erry D. Stringer arry Woolley	- - - -	County Judge Commissione Commissione Commissione Commissione	er Pct #1 er Pct #2 er Pct #3		ANG 27 2	018-)Ve C
The following proceeding	ngs were had, to-wit:						
THAT WHEREA Johnson County, and	S, theretofore, on Sept	ember 18, 201	7 the Court heard	l and approved the	e budget for the year 2	2018 for	
WHEREAS, on particular kind and fund.	proper application, the The transfer does not i			ferred an existing	budget surplus to a bu	udget of a	
The following t	ransfers to said budge	t are hereby au	ıthorized:				
Department Name:		Justice of	f the Peace, Pct. 2		Department #:	4560	Maria de la compansión de
TRANSFER <u>FROM</u> :	12 °						
ACCOUNT NUMBER Law Books & Public			ACCOUNT NUM 0100-4560-531		· .	AMOUNT 108.00	ß.
							
		-					
			OTAL TRANSFERRI	ED FROM:	-	\$108.00	
TRANSFER <u>TO</u> :							
ACCOUNT NUMBER Office Supplie		•	ACCOUNT NUM 0100-4560-531			AMOUNT 108.00	

					-		
	: - i		TOTAL TRANSFER	RED TO:		\$108.00	
EXPLANATION: With the influx in cases n not only paper but pr				se, when they we	re not before, there's	an increase	and the second second
Department Head:	inter cardinges and or	nce supplies in	generar		Date:		
THE COUNTY OF JOHNS	ON		ROUND DOLLAR	S ONLY			
	. \			<u> 1171</u>			-
ву:	Roger Harmon, County	Judge W	<u>) </u>				#: *
Date received by the Coun		, U		Date Received by	Budget Coordinator:		

On this the 27th day of	August 2018	, the Commssioners' Co	ourt, with the follov	wing members being p	oresent Commissione	rs Court
Roger Ha	rmon	- County Jud	dge			
Rick Baile	у	- Commission	oner Pct #1		. AUG 27	2018
Kenny Ho	well		oner Pct #2			
Jerry D. S			oner Pct #3		Appr	Over
Larry Wo	olley	- Commission	oner Pct #4			
The following proceedings were	e had, to-wit:			,		
THAT WHEREAS, there Johnson County, and	tofore, on September	· 18, 2017 the Court he	ard and approved th	he budget for the yea	r 2018 for	
WHEREAS, on proper a similar kind and fund. The tran		nissioners' Court has tra e the total of the budg		g budget surplus to a	budget of a	
The following transfers	s to said budget are he	ereby authorized:				
Department Name:		249th District Court		Department #:	4350	
TRANSFER <u>FROM</u> :						
ACCOUNT NUMBER NAME		ACCOUNT N	IUMBER		AMOUNT	
Felony Court Appt. Attorneys	5	0100-4350-5	5800-AJ	,	5,000.00	
				<u></u>		
	- Annual Marie					
TRANSFER TO:		TOTAL TRANSFE	RRED FROM:		\$5,000.00	
7						
ACCOUNT NUMBER NAME		ACCOUNT N	IUMBER		AMOUNT	
Law Books & Publications		0100-4350-			2,000.00	
Misdemeanor Court Appt. Attr	ny	0100-4350-	55810-AJ	*********	3,000.00	
	*******			· .		
					والمنابع	
		TOTAL TRANSI	TODED TO		¢r 000 00	
		TOTAL TRANSF	ERRED TO:		\$5,000.00	
EXPLANATION:						*,*
To cover budget shortage						
						
Department Head:		t jagangan		Date:	A. A	****
						_
THE COUNTY OF JOHNSON		ROUND DOLL	ARS ONLY			
	11					
DV.	tota	nem)				
BY:	Hormon County Ind	1.6.0				
Koger	Harmon, County Judge					
Date received by the County Judge	's Office		Date Received h	y Budget Coordinator	• 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
				,		

On this the	27th	day of	August	2018, the	e Commssioners' Co	art, with the follow	ving members being pre		aris.
		-						Commission	ners Couri
		Roger Ha		-	County Judg				
		Rick Baile		-	Commission			AUG 2	7 2018
		Kenny Ho		-	Commission				
		Jerry D. S	itringer	-	Commission				
		Larry Wo	olley	-	Commission	ier Pct #4		Appi	MINDE
The following	g procee	edings wer	e had, to-wit:						AAGE
								2010 for	
THA Iohnson Cou			etofore, on Sep	otember 18,	2017 the Court hea	rd and approved th	he budget for the year 2	2018 for .	. .
WHI similar kind	EREAS, o	on proper d. The tra	application, th nsfer does not	e Commission	oners' Court has tran e total of the budge	sferred an existing	g budget surplus to a bu	udget of a	*
The	followir	ng transfer	s to said budg	et are hereb	y authorized:				÷
Department	Name:			Justic	ce of the Peace, Pct.	2	Department #:	4560	· · · · · · · · · · · · · · · · · · ·
									Ç
TRANSFER <u>F</u> I	ROM:								;
ACCOUN	TNUME	BER NAME			ACCOUNT N	JMBER		AMOUNT	
	Postage				0100-4560-5			693.00	, N
	1 Ostage			•	3233				***************************************
· · · · · · · · · · · · · · · · · · ·				-					
· · · · · · · · · · · · · · · · · · ·				-					
	*******			-					
	 	<u> </u>	· · ·	•			· ·		*
				-					
				-	TOTAL TRANSFER	RED FROM:		\$693.00	
TRANSFER T	<u>O</u> :								
	T 611 18 41	DED NIA 8 4 E			ACCOUNT N	IIMPED		AMOUNT	
		BER NAME			ACCOUNT N			693.00	
Off	ice Sup	plies			0100-4560-5	3110-AJ		093.00	
						e in the second			
				:					
						. 1869	-		
· · · · · · · · · · · · · · · · · · ·			·. ·						
					TOTAL TRANSFI	ERRED TO:		\$693.00	
					10171217011011		-		7
EXPLANATIO									
To purchase	a stand	up desk n	odification fo	r the Judge					
Department	Head:						Date:		<u>.</u>
									**
THE COUNT	OF JOH	HNSON			ROUND DOLLA	ARS ONLY			
,)	11		.				• •
BY:	~	K oa	He ~	www	\sim				•
		Roge	r Harmon, Coun	ty Judge					
Date received	by the C	County Judg	e's Office:			Date Received b	oy Budget Coordinator:		
	2, 1110	,					· -		

ORIGINAL

Training / Seminar Approval Form

AUG 13'18 PM 1:59

Department Name:	Sheriff's Office	imes Against Children: Interview and Interrogation				
Seminar Name:	Wicklander-Zulawski Crim					
Purpose:	Training					
Place:	Dallas, Texas					
Date:	October 17-19, 2018	·				
Who Will Be Attend Charles Layland	ing:	James Novian				
This Training	/ Seminar is necessary for the	following reasons:				
	d continuing education	XX Job training				
•		XX Required certification				
	ration Form and Complete th	e following information: Date registration is due				
_	eck to department head					
	reasurer to mail check with registr	ration				
If an advance is	requested, attach a completed Joh	nson County Travel Form.				
Deptartment Head S	ignature:	June 1)				
SEND FOR	M TO COUNTY JUDGE'S O	FFICE				
RECEIVED B	Y COUNTY JUDGE'S OFFIC	E DATE:				
APPROVED B	Y COMMISSIONER'S COURT					
		——————————————————————————————————————				

ORIGINAL

Training / Seminar Approval Form

Department Name:	Sheriff's Office		AUG 13'18 PM 2:00
Seminar Name:	Latent Fingerprint Com	parison: Advanced Level	
Purpose:	Training		
Place:	Galveston, Texas		
Date:	November 12-16, 2018		
Who Will Be Attend Kim Burris	ing:	Deloris Mil	nalchik
This Training	y/ Seminar is necessary for	the following reasons:	
X Required con	ntinuing education	X Job training	
X Improve wor	k performance	X Required certification	
Attach Regist	ration Form and Complet	e the following information:	
Amount of regis	stration \$ 495.00 each	Date registration is due PO -II	NVOICE
Return ch	eck to department head		
Request T	reasurer to mail check with re	egistration	
If an advance is	requested, attach a completed	Johnson County Travel Form.	
Deptartment Head S	ignature: Mur	h Lempard	51
SEND FOR	M TO COUNTY JUDGE'	S OFFICE	
RECEIVED B	Y COUNTY JUDGE'S OF	FICE	DATE:
APPROVED B	Y COMMISSIONER'S COU	JRT: Commissioners Court	DATE:

AUG 16'18 PH 2:38

ORIGINAL <u>Training / Seminar Approval Form</u>

Department Name: Public Works					
Seminar Name:	OSSF Designated Represent	ative Licensing Course			
Purpose:	obtain required licensing				
Place:	Bryan, TX				
Date:	09/25-09/28/18				
Who Will Be Attend Steven Wahlenmai	O				
This Training	y/ Seminar is necessary for the	following reasons:			
	d continuing education	Job training			
Improve	work performance	XXX Required certification			
Attach Regist	ration Form and Complete th	e following information:			
Amount of regis	stration \$ 500	Date registration is due -Vendor will invoice			
Return ch	eck to department head				
Request T	reasurer to mail check with registr	ration			
If an advance is Deptartment Head S	requested, attach a completed Joh	nson County Travel Form.			
SEND FORM	M TO COUNTY JUDGE'S O	FFICE			
RECEIVED B	Y COUNTY JUDGE'S OFFIC	E DATE:			
APPROVED B	Y COMMISSIONER'S COURT:	Commissioners Court DATE: AUG 27 2018			

Training / Seminar Approval Form

Department Name:	Indigent Health					
Seminar Name:	TIHCA Education and Po	licy Confrence 2018				
Purpose:	Education					
Place:	Omni Corpus Christi, 900	Shoreline BLVD Corpus Christi TX 78401				
Date:	October 10th -12th					
Who Will Be Attendi Brandon Jewell	ng:		_			
Shelly Bone			_			
			_			
			-			
This Training/	Seminar is necessary for the	e following reasons:				
Required of	continuing education	X Job training				
X Improve work	performance	Required certification				
Attach Registra	tion Form and Complete the	e following information				
Amount of registra	-4:	Date registration is due 9/25/2018				
Return check	k to department head					
XRequest Treasure	er to mail check with registration					
If an advance is rec	quested, attach a completed Johns	son County Travel Form.				
SEND FORM T	O COUNTY JUDGE'S OFI	FICE				
	COUNTY JUDGE'S OFFICE					
APPROVED BY C	OMMISSIONER'S COURT: _	Commissioners Court DATE:				
		Alig 27 2018				