

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2018

On this the 10th day of September 2018, the Commssioners' Court, with the following members being present

Commissioners Court

SEP 10 2018

- 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

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: Road & Bridge Pct. 3 Department #: 6140

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Operating Reserve	0170-6140-53970-HS	2,000.00
TOTAL TRANSFERRED FROM:		\$2,000.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Building Repair & Maintenance	0170-6140-53520-HS	2,000.00
TOTAL TRANSFERRED TO:		\$2,000.00

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: _____

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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	3,200.00
TOTAL TRANSFERRED FROM:		\$3,200.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies	0100-5610-53110-LE	3,200.00
TOTAL TRANSFERRED TO:		\$3,200.00

EXPLANATION:

To cover budget shortage

Department Head: _____

Date: _____

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

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Roger Harmon, County Judge

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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
Medical Supplies	0100-6430-540220-PH	355.00
Tires & Tubes	0100-6430-55450-PH	500.00
Operating Reserve	0100-5100-53970-GG	22,399.00
TOTAL TRANSFERRED FROM:		\$23,254.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Vehicle Repair & Maintenance	0100-6430-54500-PH	855.00
Equipment Capital	0100-6430-56530-PH	22,399.00
TOTAL TRANSFERRED TO:		\$23,254.00

EXPLANATION:

To cover budget shortage & purchase of used vehicle

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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The following transfers to said budget are hereby authorized:

Department Name: Emergency Management Department #: 4060

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Repair & Maint.	0100-4060-53440-PH	1,768.00
TOTAL TRANSFERRED FROM:		\$1,768.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Non-Capital	0100-4060-56510-PH	1,768.00
TOTAL TRANSFERRED TO:		\$1,768.00

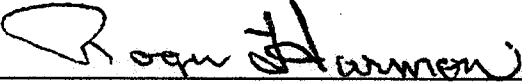
EXPLANATION:

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: County Auditor Department #: 4950

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0100-4950-54000-FN	600.00
TOTAL TRANSFERRED FROM:		\$600.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Law Books & Publications	0100-4950-53120-FN	100.00
Dues & Conferences	0100-4950-54100-FN	500.00
TOTAL TRANSFERRED TO:		\$600.00

EXPLANATION:

Publications was underbudgeted and we are taking advantage of more excellent training opportunities than anticipated.

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: S.T.O.P. Special Crimes Unit Department #: 6800

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Dues & Conferences	0300-6800-54100-LE	1,000.00
TOTAL TRANSFERRED FROM:		\$1,000.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Field & Tactical	0300-6800-59190-LE	1,000.00
TOTAL TRANSFERRED TO:		\$1,000.00

EXPLANATION:

Purchase of Narcan Spray for Officer Safety

Department Head: [Signature]

Date: 8/28/2018

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: [Signature]
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: Sheriff Admin/Patrol Department #: 5600

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies	0100-5600-53110-LE	4,510.00
Ammunition	0100-5600-53450-LE	4,000.00
Fees & Services	0100-5600-54000-LE	5,000.00
	TOTAL TRANSFERRED FROM:	\$13,510.00

TRANSFER TO:

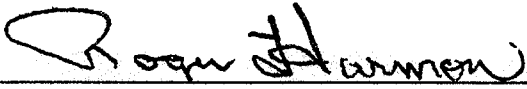
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Non-Capital	0100-5600-56510-LE	4,315.00
Small Tools & Supplies	0100-5600-53300-LE	9,195.00
	TOTAL TRANSFERRED TO:	\$13,510.00

EXPLANATION:

To cover budget shortage -Door Striker Access,Optics and other items for patrol rifles

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: Sheriff Admin/Patrol Department #: 5600

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Safety Loss Control Program	0100-5600-53290-LE	7,800.00
TOTAL TRANSFERRED FROM:		\$7,800.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Small Tools & Supplies	0100-5600-53300-LE	7,800.00
TOTAL TRANSFERRED TO:		\$7,800.00

EXPLANATION:

To cover budget shortage

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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: Tax Collector Department #: 4990

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0100-4990-54000-GG	1,521.00
TOTAL TRANSFERRED FROM:		\$1,521.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Main. of Office Equipment	0100-4990-58000-GG	1,521.00
TOTAL TRANSFERRED TO:		\$1,521.00

EXPLANATION:

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The following transfers to said budget are hereby authorized:

Department Name: County Clerk Department #: 4030

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Postage	0100-4030-53100-GG	1,000.00
TOTAL TRANSFERRED FROM:		\$1,000.00

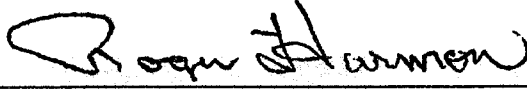
TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0100-4030-54000-GG	1,000.00
TOTAL TRANSFERRED TO:		\$1,000.00

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: _____

ORIGINAL Training / Seminar Approval Form

AUG 27 '18 AM 11:14

Department Name: County Court at Law No. 2

Seminar Name: TACA (Texas Association of Court Administration)

Purpose: Required Continuing Education

Place: San Antonio, Texas

Date: October 2-5, 2018

Who Will Be Attending:
Paula Cribbs

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 \$ 350.00

Date registration is due As soon as approved by Commissioners

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:  8-23-18

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE

DATE: _____

APPROVED BY COMMISSIONER'S COURT: Commissioners Court DATE: _____
SEP 10 2018

ORIGINAL

Training / Seminar Approval Form

AUG 27 '18 PM 1:44

Department Name: Purchasing

Seminar Name: Contract Manager Training & Certification

Purpose: Training

Place: Austin, TX

Date: October 17-18, 2018

Who Will Be Attending:
Courtnei Bragg

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 \$ 375.00

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: Ralph M Broom

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE

DATE: _____

APPROVED BY COMMISSIONER'S COURT: _____
Commissioners Court
DATE: _____
SEP 10 2018