

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2018

On this the 24th day of September 2018, the Commssioners' Court, with the following members being present Commissioners Court

- 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

SEP 24 2018

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: Sheriff Admin/Patrol Department #: 5600

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies	0100-5600-53110-LE	800.00
TOTAL TRANSFERRED FROM:		\$800.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Umiforms	0100-5600-53330-LE	800.00
TOTAL TRANSFERRED TO:		\$800.00

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: County Attorney Department #: 4750

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Postage	0100-4750-53100-LE	413.00
TOTAL TRANSFERRED FROM:		\$413.00

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies	0100-4750-53110-LE	413.00
TOTAL TRANSFERRED TO:		\$413.00

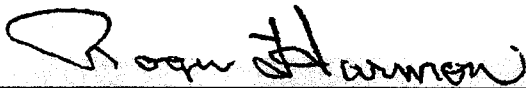
**EXPLANATION:**

To cover budget shortage

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

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

BY:   
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Commissioners Court

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The following transfers to said budget are hereby authorized:

Department Name: Public Works Department #: 4070

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Uniforms	0100-4070-53330-GG	1,500.00
TOTAL TRANSFERRED FROM:		\$1,500.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Petroleum Products	0100-4070-53400-GG	1,500.00
TOTAL TRANSFERRED TO:		\$1,500.00

EXPLANATION:

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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: Veteran Services Department #: 4050

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Dues & Conferences	0100-4050-54100-GG	3,000.00
TOTAL TRANSFERRED FROM:		\$3,000.00

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies	0100-4050-53110-GG	3,000.00
TOTAL TRANSFERRED TO:		\$3,000.00

**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: Elections Department #: 5400

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Maint. of Office Equipment	0100-5400-58000-EL	2,123.00
TOTAL TRANSFERRED FROM:		\$2,123.00

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Dues & Conferences	0100-5400-54100-EL	2,123.00
TOTAL TRANSFERRED TO:		\$2,123.00

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: JJAEP Department #: 5980

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Non-Capital	0330-5980-56510-AJ	870.00
TOTAL TRANSFERRED FROM:		\$870.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies	0330-5980-53110-AJ	870.00
TOTAL TRANSFERRED TO:		\$870.00

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**

SEP 7 '18 PM 3:04

Department Name: Sheriff's Office

Seminar Name: Police-Media Relations

Purpose: Training

Place: Plano, Texas

Date: October 31 - November 2, 2018

Who Will Be Attending:  
Aaron Pitts  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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


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

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

Amount of registration \$ 500.00                      Date registration is due 18-3362 (will invoice)

- 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: Commissioners Court                      DATE: \_\_\_\_\_

SEP 24 2018

**ORIGINAL**

SEP 14 '18 PM 3:12

**Training / Seminar Approval Form**

Department Name: Sheriff's Office

Seminar Name: The Advanced Law Enforcement Rapid Response Training (ALERRT) Conference

Purpose: Training

Place: San Marcos, Texas

Date: October 31 - November 3, 2018

Who Will Be Attending:  
Garritt Bennett

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

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


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

Amount of registration \$ 250.00                      Date registration is due PO (will invoice)

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: Commissioners Court                      DATE: \_\_\_\_\_  
SEP 24 2018

**ORIGINAL**

SEP 11 '18 AM 9:57

**Training / Seminar Approval Form**

Department Name: Emergency Management

Seminar Name: First Annual Texas Public Safety UAS/Drone Summit

Purpose: First State Wide Drone/UAS Summit which will coordinate standardized training for equipment types for public safety UAS pilots

Place: Burnet, Texas 78611

Date: October 10-11, 2018

Who Will Be Attending:  
Jamie Moore

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**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 \$ 159                      Date registration is due asap

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: \_\_\_\_\_  
Commissioners Court

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

SEP 24 2018

Training / Seminar Approval Form

Department Name: Tax Office

Seminar Name: TxDMV Fraud Awareness & Prevention Training

Purpose: Fraud Awareness & Prevention Training / Continuing Education

Place: Austin

Date: 9/26/18 thru 9/27/18

Who Will Be Attending:  
Scott Porter

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 \$ 0.00                      Date registration is due n/a

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: J. Scott Porter

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

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

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

**ORIGINAL**

SEP 17 '18 AM 8:38

**Training / Seminar Approval Form**

Department Name: Public Works

Seminar Name: 2019 Real Places Conference

Purpose: presentations on historic building maintenance and preservation

Place: Austin, TX

Date: 01/16/19-01/18/19

Who Will Be Attending:  
Randy Wheeler

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

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

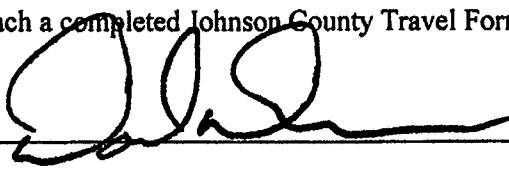
**Attach Registration Form and Complete the following information:**

Amount of registration \$ 200                      Date registration is due -Vendor will invoice

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: Commissioners Court                      DATE: \_\_\_\_\_

SEP 24 2018



# ORIGINAL Training / Seminar Approval Form

SEP 5 '18 PM 2:22

Department Name: Extension / 665

Seminar Name: State Fair of Texas

Purpose: Supervise 4-H members exhibiting livestock & participating in contests.

Place: Dallas, TX

Date: 9/27/18-10/21/18

Who Will Be Attending:  
Kristen Clark, CEA - 4-H Justin Hale, CEA - Ag & Natural Resources

**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 \$ 0                              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: Kristen Clark

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

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

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

SEP 24 2018

**ORIGINAL**

**Training / Seminar Approval Form**

**Department Name:** Extension/251

**Seminar Name:** Heart O' Texas Livestock Show

**Purpose:** Supervise participating 4-H youth exhibiting livestock projects & participating in contests

**Place:** Waco

**Date:** 10/4/18-10/13/18

**Who Will Be Attending:**  
Kristen Clark, CEA-4-H Justin Hale, CEA-Ag & Natural Resources

**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 \$ N/A                                      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:** Kristen Clark

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

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

Commissioner's Court

APPROVED BY COMMISSIONER'S COURT: SEP 24 2018      DATE: \_\_\_\_\_