

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

**FY 2018**

**Commissioners Court**

On this the 5th day of October 2018, the Commssioners' Court, with the following members being present

OCT 5 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: 413th District Court Department #: 4370

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Other Court Appointed Attnrns	0100-4370-55830-AJ	3,500.00
TOTAL TRANSFERRED FROM:		\$3,500.00

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0100-4370-54000-AJ	1,000.00
Felony Court Appointed Attnrns	0100-4370-55800-AJ	2,500.00
TOTAL TRANSFERRED TO:		\$3,500.00

**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: \_\_\_\_\_ CCL No 1 \_\_\_\_\_ Department #: \_\_\_\_\_ 4100 \_\_\_\_\_

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Other Court Appointed Attnrns	0100-4100-55830-AJ	4,500.00
TOTAL TRANSFERRED FROM:		\$4,500.00

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Misdemeanor Court Appt Attnry	0100-4100-55810-AJ	4,500.00
TOTAL TRANSFERRED TO:		\$4,500.00

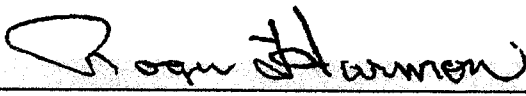
**EXPLANATION:**

To cover budget shortage

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

THE COUNTY OF JOHNSON

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BY:   
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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
Petroleum Products	0100-5600-53400-LE	2,292.00
TOTAL TRANSFERRED FROM:		\$2,292.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Uniforms	0100-5600-53330-LE	2,292.00
TOTAL TRANSFERRED TO:		\$2,292.00

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: Non-Departmental Department #: 5100

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0100-5100-54000-GG	19,972.00
TOTAL TRANSFERRED FROM:		<u>\$19,972.00</u>

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies	0100-4560-53110-AJ	150.00
Child Safety Programs	0100-5100-54050-GG	18,235.00
Petroleum Products	0100-5530-53400-LE	525.00
Small Tools & Supplies	0100-6430-53300-PH	1,062.00
TOTAL TRANSFERRED TO:		<u>\$19,972.00</u>

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: Non-Departmental Department #: 5100

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Operating Reserve	0100-5100-53970-GG	2,242.00
TOTAL TRANSFERRED FROM:		<u>\$2,242.00</u>

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
TIF Refund	0100-5100-54770-GG	2,242.00
TOTAL TRANSFERRED TO:		<u>\$2,242.00</u>

EXPLANATION:  
To cover budget shortage-Burleson TIF 2

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

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Dues & Conferences	1110-6800-54100-LE	1,800.00
TOTAL TRANSFERRED FROM:		\$1,800.00

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Petroleum Products	1110-6800-53400-LE	1,800.00
TOTAL TRANSFERRED TO:		\$1,800.00

**EXPLANATION:**

To cover budget shortage-rising fuel costs

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

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: *Roger Harmon*  
Roger Harmon, County Judge

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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
Retirement	0330-5980-52170-AJ	205.00
TOTAL TRANSFERRED FROM:		\$205.00

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Workers Comensation Ins	0330-5980-52030-AJ	205.00
TOTAL TRANSFERRED TO:		\$205.00

**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: \_\_\_\_\_



# ORIGINAL Training / Seminar Approval Form

SEP 25 '18 AM 11:47

Department Name: JP1

Seminar Name: Professional Development

Purpose: Training

Place: Round Rock

Date: 10-15&16-18

Who Will Be Attending:  
Ronald McBroom

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

- |                               |  |
|-------------------------------|--|
| Required continuing education | <input checked="" type="checkbox"/> Job training |
| Improve work performance      | Required certification                           |

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

- Amount of registration \$ 25                      Date registration is due ASAP 0
- 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: Ronald R. McBroom

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

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

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

OCT 5 2018

**ORIGINAL**

SEP 25 '18 AM 11:14

**Training / Seminar Approval Form**

Department Name: District Clerk

Seminar Name: TDCA 18<sup>th</sup> Annual Workshop and Clerk's College 2018

Purpose: Continuing Legal Education & Training

Place: Kerrville, TX

Date: October 16<sup>th</sup> - 18<sup>th</sup>, 2018

Who Will Be Attending:  
David Lloyd

Bonnie Lain

**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 \$ 100

Date registration is due 10/16/2018

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: 

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

RECEIVED BY COUNTY JUDGE'S OFFICE

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

APPROVED BY COMMISSIONER'S COURT: Commissioners Court

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

OCT 5 2018

# ORIGINAL Training / Seminar Approval Form

Department Name: S.T.O.P. Special Crimes Unit

Seminar Name: T.A.P.E.I.T. Conference

Purpose: Training

Place: San Antonio, Texas

Date: October 16-19, 2018

Who Will Be Attending:  
Renaë Fruin

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

**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 \$ 325.00                      Date registration is due 10/16/18

XXX 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  
OCT 5 2018                      DATE: \_\_\_\_\_

**ORIGINAL**

SEP 17 '18 AM 11:11

**Training / Seminar Approval Form**

Department Name: S.T.O.P. Special Crimes Unit

Seminar Name: Technical Installations in a High Voltage Environment

Purpose: Training

Place: Pasadena, TX

Date: 10/22/2018

Who Will Be Attending:  
Curran Massey

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

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

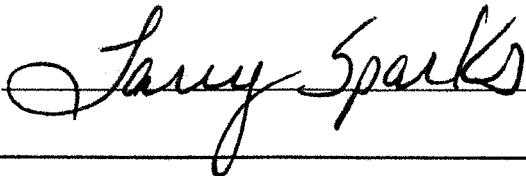
**Attach Registration Form and Complete the following information:**

Amount of registration \$ \$2,075.00                      Date registration is due 10/22/18

XXXReturn 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: \_\_\_\_\_

**Commissioners Court**

APPROVED BY COMMISSIONER'S COURT:   OCT 5  2018   DATE: \_\_\_\_\_

**ORIGINAL**

SEP 17 '18 AM 9:48

**Training / Seminar Approval Form**

Department Name: S.T.O.P. Special Crimes Unit

Seminar Name: Managers/Supervisors for Technical Installations in a High Voltage Environment

Purpose: Training

Place: Pasadena, TX

Date: 10/22/2018

Who Will Be Attending:  
Ken Bartlett

**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 \$ \$200.00                      Date registration is due 10/22/18

XXXReturn 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: *Larry Sparks*

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

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

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

OCT 5 2018