

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2018

On this the 26th day of November 2018, the Commssioners' Court, with the following members being present

- 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

Commissioners Court

NOV 26 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: Mail Room Department #: 4130

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Postage Meter Rental	0100-4103-58070-GG	1,290.00
TOTAL TRANSFERRED FROM:		\$1,290.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Maintenance of Office Equip	0100-4130-58000-GG	1,290.00
TOTAL TRANSFERRED TO:		\$1,290.00

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:

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

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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: Non-Departmental Department #: 5100

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0100-5100-54000-GG	17,795.00
TOTAL TRANSFERRED FROM:		\$17,795.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Child Safety Programs	0100-5100-54050-GG	17,795.00
TOTAL TRANSFERRED TO:		\$17,795.00

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: _____

Training / Seminar Approval Form **ORIGINAL**

Department Name: Precinct 4 Road & Bridge

Seminar Name: V.G. Young School for Commissioners Courts

Purpose: Training / Continuing Ed.

Place: College Station, TX

Date: Feb. 19-21, 2019

Who Will Be Attending:
Larry Woolley

This Training/ Seminar is necessary for the following reasons:

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

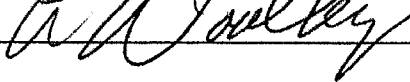
Attach Registration Form and Complete the following information:

Amount of registration \$ 225.00 Date registration is due : Paid with personal credit card

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: _____

Commissioners Court

APPROVED BY COMMISSIONER'S COURT: _____ DATE: _____
NOV 26 2018

ORIGINAL

NOV 15 '18 AM 10:31

Training / Seminar Approval Form

Department Name: Justice of the Peace, Pct. 2

Seminar Name: Texas Justice Court Training Center Judge's Education

Purpose: Continuing Education

Place: Corpus Christi, Texas

Date: March 18-20, 2019

Who Will Be Attending: Jeff Monk

This Training /Seminar are 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: \$150 **Make Check Payable to:** Texas State University

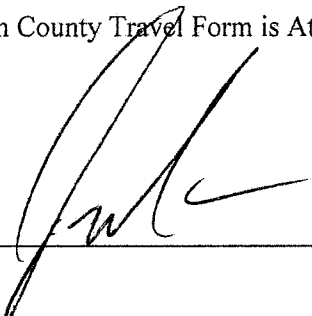
Date Registration is Due: November 19, 2019

Return Check to Department Head

Request Treasurer to mail check with registration to: Texas Justice Court Training Center, 1701 Directors Blvd., Ste. 530, Austin, TX 78744

Advance is Requested; Johnson County Travel Form is Attached

Registration has been paid.

Department Head Signature: 

Date: October 23, 2018

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

Received by County Judge's Office: _____

Date: _____

Commissioners Court

Approved by Commissioner's Court: NOV 26 2018

Date: _____

ORIGINAL

NOV 15 '18 AM 10:31

Training / Seminar Approval Form

Department Name: Justice of the Peace, Pct. 2

Seminar Name: Texas Justice Court Training Center Clerk's Education

Purpose: Continuing Education

Place: Galveston, Texas

Date: February 18 - 20, 2019

Who Will Be Attending: Nikki Ashley

This Training /Seminar are 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: \$150 **Make Check Payable to:** Texas State University

Date Registration is Due: November 19, 2019

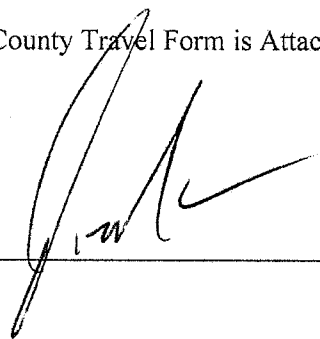
Return Check to Department Head

Request Treasurer to mail check with registration to: Texas Justice Court Training Center, 1701 Directors Blvd., Ste. 530, Austin, TX 78744

Advance is Requested; Johnson County Travel Form is Attached

Registration has been paid.

Department Head Signature: _____



Date: October 23, 2018

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

Received by County Judge's Office: _____

Date: _____

Commissioners Court

Approved by Commissioner's Court: _____

NOV 26 2018

Date: _____

Training / Seminar Approval Form

Department Name: Justice of the Peace, Pct. 2
 Seminar Name: Texas Justice Court Training Center Clerk's Education
 Purpose: Continuing Education
 Place: Austin, Texas
 Date: May 13-15, 2019
 Who Will Be Attending: Melissa Daniel

This Training /Seminar are 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: \$150 Make Check Payable to: Texas State University

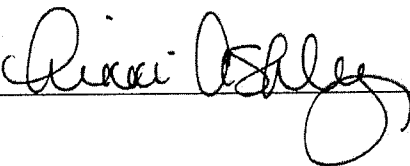
Date Registration is Due: November 19, 2019

Return Check to Department Head

Request Treasurer to mail check with registration to: Texas Justice Court Training Center, 1701 Directors Blvd., Ste. 530, Austin, TX 78744

Advance is Requested; Johnson County Travel Form is Attached

Registration has been paid.

Department Head Signature: 

Date: October 23, 2018

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

Received by County Judge's Office: Commissioners Court

Date: _____

Approved by Commissioner's Court: NOV 26 2018

Date: _____

ORIGINAL

NOV 15 '18 AM 10:34

Training / Seminar Approval Form

Department Name: Justice of the Peace, Pct. 2
 Seminar Name: Texas Justice Court Training Center Clerk's Education
 Purpose: Continuing Education
 Place: San Marcos, Texas
 Date: June 10-12, 2019
 Who Will Be Attending: Rebekah Ward

This Training /Seminar are 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: \$150 Make Check Payable to: Texas State University

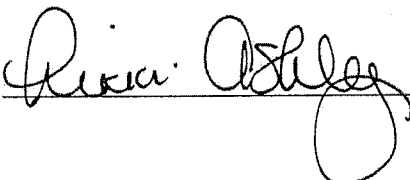
Date Registration is Due: November 19, 2019

Return Check to Department Head

Request Treasurer to mail check with registration to: Texas Justice Court Training Center, 1701 Directors Blvd., Ste. 530, Austin, TX 78744

Advance is Requested; Johnson County Travel Form is Attached

Registration has been paid.

Department Head Signature: 

Date: October 23, 2018

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

Received by County Judge's Office: Commissioners Court

Date: _____

Approved by Commissioner's Court: NOV 26 2018

Date: _____

Training / Seminar Approval Form

ORIGINAL

Department Name: Extension/251

Seminar Name: 2018 Texas Plant Protection Conference

Purpose: Job Training

Place: College Station, TX

Date: 12/03/18-12/05/18

Who Will Be Attending:
Justin Hale, CEA-AgNR

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

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: _____

Commissioners Court

APPROVED BY COMMISSIONER'S COURT: NOV 26 2018

DATE: _____

Training / Seminar Approval Form

ORIGINAL

Department Name: Extension / 665

Seminar Name: District 8 4-H Food Show & Food Challenge

Purpose: Supervise 4-H members participating in contests and set-up of contests.

Place: Belton, TX

Date: 12/11/18-12/12/18

Who Will Be Attending:
Kristen Clark, CEA - 4-H

This Training/ Seminar is necessary for the following reasons:

- | | | |
|-------------------------------|--------------------------|------------------------|
| Required continuing education | <input type="checkbox"/> | xx Job training |
| Improve work performance | <input type="checkbox"/> | 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: _____
Commissioners Court

APPROVED BY COMMISSIONER'S COURT: NOV 26 2018 DATE: _____