

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2019

On this the 21st day of December 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

DEC 21 2018

Approved

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 24, 2018 the Court heard and approved the budget for the year 2019 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: Non Departmental Department #: 5100

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
County Functions	0100-5100-54130-GG	102.00
TOTAL TRANSFERRED FROM:		\$102.00

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Building Repair & Maint.	0100-4071-53520-GG	102.00
TOTAL TRANSFERRED TO:		\$102.00

**EXPLANATION:**

To cover cost of Christmas decorations for the Courthouse

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: \_\_\_\_\_

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

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THAT WHEREAS, theretofore, on September 24, 2018 the Court heard and approved the budget for the year 2019 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: Non Departmental Department #: 5100

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Operating Reserve	0100-5100-53970-GG	10,000.00
TOTAL TRANSFERRED FROM:		\$10,000.00

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Repair & Maint.	0100-5100-53440-GG	10,000.00
TOTAL TRANSFERRED TO:		\$10,000.00

EXPLANATION:  
To cover unexpected cost of equipment repair and maintenance.

Department Head: \_\_\_\_\_ requested by J.R. Kirkpatrick Date: 12/6/2018

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**

**Department Name:** County Judge's Office

**Seminar Name:** 2019 North & East TX County Judges & Commissioners Conference

**Purpose:** Continuing Education

**Place:** Bryan, TX

**Date:** May 13-16, 2018

**Who Will Be Attending:**  
Roger Harmon

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

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

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

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

Amount of registration \$ 225.00                      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:** \_\_\_\_\_

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

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

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

DEC 21 2018

**ORIGINAL**

**Training / Seminar Approval Form**

**Department Name:** County Clerk

**Seminar Name:** County & District Clerks Association Winter Conference

**Purpose:** Training

**Place:** Embassy Suites Hotel & Conference Center, San Marcos, TX

**Date:** Jan. 28-31, 2019

**Who Will Be Attending:**

Becky Ivey

April Long

Flor Ponce

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

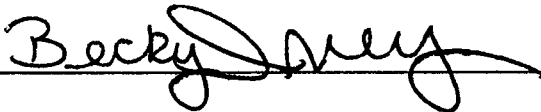
- Required continuing education
- Job training
- Improve work performance
- Required certification

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

Amount of registration \$ 540.00 Date registration is due Upon Comm. Court Approval

- Return check to department head
- Request Treasurer to mail check with registration

If an advance is requested, attach a completed Johnson County Travel Form.

Dept. Head Signature: 

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

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

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

**Training / Seminar Approval Form**

**Department Name:** Treasurer

**Seminar Name:** 47<sup>th</sup> Annual County Treasurers' Continuing Education Seminar

**Purpose:** Training

**Place:** Austin, Texas

**Date:** April 15, 2018 to April 18, 2018

**Who Will Be Attending:**  
Kathy Blackwell

**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 \$ 180.00                      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:** \_\_\_\_\_

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

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

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

# ORIGINAL Training / Seminar Approval Form

Department Name: Sheriff's Office

Seminar Name: New Supervisor Course-Bill Blackwood LEMIT

Purpose: Training

Place: Huntsville, Texas

Date: February 11-14, 2019

Who Will Be Attending:  
Jay Kniffen

**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 \$ 295.00

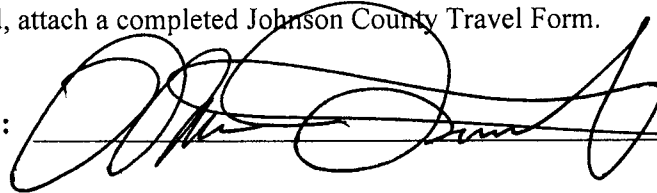
Date registration is due Will Invoice

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: \_\_\_\_\_

DEC 21 2018

**ORIGINAL**

**Training / Seminar Approval Form**

Department Name: Johnson County Constable Pct. 1

Seminar Name: National Association of School Resource Officers

Purpose: Training

Place: Johnson County Adult Probation 425 W. Chambers St. Cleburne, TX 76033

Date: March 11-15, 2019

Who Will Be Attending:  
Sean Bagwell

**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 \$ 495.00                      Date registration is due March 1, 2019

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: Matt Wylie by Jane O'Neal

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

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

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

DEC 21 2018

**ORIGINAL**

REV 1 10 13 01

**Training / Seminar Approval Form**

Department Name: Johnson County Constable Precinct 1

Seminar Name: Civil Process

Purpose: training

Place: Omni Corpus Christi 900 N. Shoreline Blvd. Corpus Christi, TX 78401

Date: April 14-17, 2019

Who Will Be Attending:  
Chris Cryer

Robert Sigler

**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 \$ 150.00                      Date registration is due March 11, 2019

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: *Jane O'Neal for Matt Wylie*

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

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

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

DEC 21 2018



**Training / Seminar Approval Form**

Department Name: Johnson County Constable Precinct 1

Seminar Name: Civil Process

Purpose: training

Place: San Luis Resort 5222 Seawall Blvd. Galveston, TX 77551

Date: May 5-8, 2019

Who Will Be Attending:  
June O'Neal

**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 \$ 150.00                      Date registration is due April 1, 2019

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: *June O'Neal for Matt Wylie*

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

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

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

DEC 21 2018

# ORIGINAL Training / Seminar Approval Form

Department Name: Johnson County Constable Precinct 1

Seminar Name: Civil Process

Purpose: training

Place: Hilton Rockwall Lakefront 2055 Summer Lee Dr. Rockwall, TX 75032

Date: July 7-10, 2019

Who Will Be Attending:  
Sean Bagwell

Donnie Riddell

**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 \$ 150.00                      Date registration is due June 3, 2019

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: *Jane O'Neal for Matt Wylie*

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

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

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

DEC 21 2018