

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2019

On this the 28th day of January 2019, the Commssioners' Court, with the following members being present

Commissioners Court

JAN 28 2019

- 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 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: Road & Bridge Pct. 3 Department #: 6140

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Operating Reserve	0170-6140-53970-HS	7,000.00
TOTAL TRANSFERRED FROM:		7,000.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Non-Capital	0170-6140-56510-HS	2,000.00
Fees & Services	0170-6140-54000-HS	5,000.00
TOTAL TRANSFERRED TO:		7,000.00

EXPLANATION:

Needed to plumb new fuel tank and trash/tire haul off

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: Justice of the Peace Pct. 3 Department #: 4570

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Non-Capital	0410-4570-56510-AJ	1,307.00
TOTAL TRANSFERRED FROM:		\$1,307.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Non-Capital	0410-4570-53440-AJ	1,307.00
TOTAL TRANSFERRED TO:		\$1,307.00

EXPLANATION:

Needed for Panic Button System Maintenance

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: Juvenile Probation Department #: 5920

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Fees & Services</u>	<u>0350-5920-54000-AJ</u>	<u>500.00</u>
TOTAL TRANSFERRED FROM:		<u>500.00</u>

TRANSFER TO:


ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Uniforms</u>	<u>0350-5920-53330-AJ</u>	<u>500.00</u>
TOTAL TRANSFERRED TO:		<u>500.00</u>

EXPLANATION:

To purchase uniforms for staff

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
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The following transfers to said budget are hereby authorized:

Department Name: Information Technology Department #: 4090

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Computer Software Maint.	0100-4090-54001-GG	10,000.00
TOTAL TRANSFERRED FROM:		\$10,000.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0100-4090-54000-GG	10,000.00
TOTAL TRANSFERRED TO:		\$10,000.00

EXPLANATION:

Housekeeping issue. Things have been charged to Software that should be charged to Fees & Services. This will fund that account so accounting can be charged correctly

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

JAN 18 '19 PM 3:41

Department Name: Sheriff's Office

Seminar Name: Homicide Investigators of Texas Conference

Purpose: Training

Place: San Antonio, Texas

Date: March 25-28, 2019

Who Will Be Attending:
Richard Hogan

This Training/ Seminar is necessary for the following reasons:

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

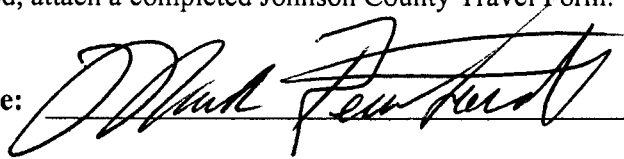
Attach Registration Form and Complete the following information:

Amount of registration \$ 250.00 Date registration is due PO# 19-1495

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: _____

JAN 28 2019

ORIGINAL

JAN 18 '19 PM 3:41

Training / Seminar Approval Form

Department Name: Sheriff's Office

Seminar Name: 2019 TASRO Safe Schools Conference

Purpose: Training

Place: Austin, Texas

Date: July 22-25, 2019

Who Will Be Attending:
Glen Woolsey

This Training/ Seminar is necessary for the following reasons:

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

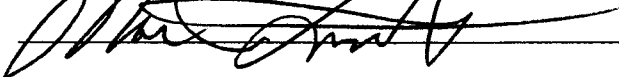
Attach Registration Form and Complete the following information:

Amount of registration \$ 295.00 Date registration is due 19-1428

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: _____

JAN 28 2019