

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2019

On this the 24th day of June 2019, 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

JUN 24 2019

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
Operating Reserve	0100-5100-53970-GG	2,500.00
TOTAL TRANSFERRED FROM:		2,500.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Petroleum Products	0100-6430-53400-PH	2,500.00
TOTAL TRANSFERRED TO:		2,500.00

EXPLANATION:

To cover budget shortage-added a vehicle (3) and more calls

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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FY 2019

Commissioners Court

On this the 24th day of June 2019, the Commssioners' Court, with the following members being present

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The following transfers to said budget are hereby authorized:

Department Name: Tax Collector Department #: 4990

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Postage	0100-4990-53100-GG	500.00
TOTAL TRANSFERRED FROM:		\$500.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0100-4990-53110-GG	500.00
TOTAL TRANSFERRED TO:		\$500.00

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: Sheriff - Jail Department #: 5610

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0100-5610-54000-LE	3,750.00
TOTAL TRANSFERRED FROM:		\$3,750.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Non-Capital	0100-5610-56510-LE	3,750.00
TOTAL TRANSFERRED TO:		\$3,750.00

EXPLANATION:

To purchase 2 stroage containers for the storage of Sheriff's records and other items.

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: Constable Pct. 2 Department #: 5510

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Law Books & Publications	0100-5510-53120-LE	125.00
TOTAL TRANSFERRED FROM:		\$125.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Repair & Maint.	0100-5510-53440-LE	125.00
TOTAL TRANSFERRED TO:		\$125.00

EXPLANATION:

To cover the cost of batteries for the radios

Department Head: _____ Date: _____

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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	0750-5100-53970-GG	1,815.00
TOTAL TRANSFERRED FROM:		\$1,815.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Non-Capital	0750-4120-56510-GG	1,815.00
TOTAL TRANSFERRED TO:		\$1,815.00

EXPLANATION:

To cover the cost of a Duplicator for the Print Shop

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: _____

Training / Seminar Approval Form

Department Name: 249TH DISTRICT COURT

Seminar Name: 2019 TCRA ANNUAL CONVENTION

Purpose: CONTINUING EDUCATION REQUIREMENTS

Place: AUSTIN

Date: SEPTEMBER 5-8, 2019

Who Will Be Attending:

ROBIN HOWE

This Training/ Seminar is necessary for the following reasons:

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

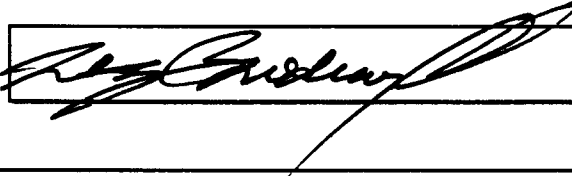
Attach Registration Form and Complete the following information:

Amount of registration \$ 395⁰⁰ Date registration is due AUGUST 9, 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:



SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE _____ DATE: _____

APPROVED BY COMMISSIONER'S COURT: Commissioners Court DATE: _____

JUN 24 2019

Training / Seminar Approval Form

Department Name: Auditor

Seminar Name: Texas Juvenile Justice 2019 Budget Workshop

Purpose: training

Place: Austin, Texas

Date: July 30-31, 2019

Who Will Be Attending:

Barbara Huneidi

Laura Darby

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 \$ 75.00 Date registration is due by 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: J. R. Kirkpatrick

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____

APPROVED BY COMMISSIONER'S COURT: Commissioners Court DATE: _____

JUN 24 2019

ORIGINAL

JUN 18 '19 AM 10:11

Training / Seminar Approval Form

Department Name: Extension/251

Seminar Name: 2019 TCAAA Annual Conference

Purpose: Training

Place: Galveston, TX

Date: 7/27/19-7/31/19

Who Will Be Attending:
Justin Hale, CEA-AgNR

This Training/ Seminar is necessary for the following reasons:

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

Attach Registration Form and Complete the following information:

Amount of registration \$ 300 R#19-3131 Date registration is due 6/24/19 (must be postmarked by)

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: _____

JUN 24 2019