

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2019

On this the 26th day of August 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

AUG 26 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: Sheriff-Jail Department #: 5610

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Small Tools & Supplies	0100-5610-53300-LE	300.00
TOTAL TRANSFERRED FROM:		\$300.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Drug Testing	0100-5610-54920-LE	300.00
TOTAL TRANSFERRED TO:		\$300.00

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: Constable Pct. 1 Department #: 5500

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Constable Sales	0100-5500-54810-LE	209.00
TOTAL TRANSFERRED FROM:		\$209.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Small Tools & Equipment	0100-5500-53300-LE	209.00
TOTAL TRANSFERRED TO:		\$209.00

EXPLANATION: to cover budget shortage - items for Constable Sale needed to be paid for from Small Tools & Supplies

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: Non-Departmental Department #: 5100

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Operating Reserve	0100-5100-53970-GG	66,263.00
TOTAL TRANSFERRED FROM:		\$66,263.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Legal Expenses	0100-5100-54880-GG	66,263.00
TOTAL TRANSFERRED TO:		\$66,263.00

EXPLANATION:

To cover cost of ongoing legal expenses

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: Information Technology Department #: 4090

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Non-Capital	0750-4090-56510-GG	54,000.00
TOTAL TRANSFERRED FROM:		\$54,000.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Capital	0750-4090-56530-GG	54,000.00
TOTAL TRANSFERRED TO:		\$54,000.00

EXPLANATION:

To purchase Palo Alto Firewall to separate Johnson County Servers from Burluson Servers

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: 18th District Court Department #: 4360

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Dues & Conferences	0100-4360-54100-AJ	1,200.00
TOTAL TRANSFERRED FROM:		\$1,200.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies	0100-4360-53110-AJ	1,200.00
TOTAL TRANSFERRED TO:		\$1,200.00

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

Department Name: County Court at Law No. 2

Seminar Name: 22nd Annual Rural Association of Court Administration Conference

Purpose: Continuing Education

Place: Corpus Christi, Texas

Date: September 3-6, 2019

Who Will Be Attending:

Paula Cribbs

This Training/ Seminar is necessary for the following reasons:

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

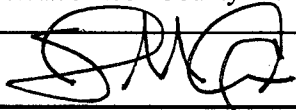
Attach Registration Form and Complete the following information:

Amount of registration \$ 150.00 Date registration is due As soon as possible

- 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: _____

AUG 26 2019

Training / Seminar Approval Form

Department Name: Precinct 3

Seminar Name: 2019 TACERA (TX Association of County Engineers & Road Administrators) Conference

Purpose: Continuing Education

Place: Wyndham Riverwalk Hotel, San Antonio, TX

Date: 10/29/19 - 10/31/19

Who Will Be Attending:

Sean Ratliff

Gary Giesen

This Training/ Seminar is necessary for the following reasons:

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

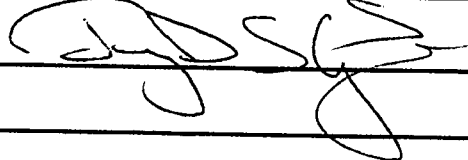
Attach Registration Form and Complete the following information:

Amount of registration \$ 490.00 Date registration is due before 10/28/19

- 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: _____

AUG 26 2019

ORIGINAL Training / Seminar Approval Form

AUG 12 '19 PM 1:01

Department Name: Auditor

Seminar Name: Texas Assn of County Auditors Annual Conference

Purpose: training

Place: Horsehoe Bay, Texas

Date: October 15-18, 2019

Who Will Be Attending:

Jennifer Lyon

Norman Buck

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 \$ 275.00

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: _____

Commissioners Court

APPROVED BY COMMISSIONER'S COURT: _____

AUG 26 2019

DATE: _____

Training / Seminar Approval Form

Department Name: District Clerk

Seminar Name: 2nd Annual CDCAT Fall Conference

Purpose: Continuing Education and Training

Place: Georgetown, TX

Date: 9/16-18/2019

Who Will Be Attending:
David Lloyd Chris Taylor

Brenda McGuire

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 \$ 570.00 Date registration is due 9/16/2019

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: _____

ORIGINAL

Training / Seminar Approval Form

AUG 20 '19 AM 11:56

Department Name: District Clerk

Seminar Name: Post Legislative Updates on Collections presented by CoACC

Purpose: Continuing Education and Training

Place: Dallas, TX

Date: 9/23-24/2019

Who Will Be Attending:
Bonnie Lain Chris Taylor

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 \$ 238 Date registration is due 9/24/2019

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: _____

AUG 26 2019