

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2020

On this the 15th day of October 2019, 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

OCT 15 2019

Approved

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 23, 2019 the Court heard and approved the budget for the year 2020 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: Constable Pct. 3 Department #: 5520

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies	0100-5520-53110-LE	360.00
TOTAL TRANSFERRED FROM:		\$360.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Non-Capital	0100-5520-56510-LE	360.00
TOTAL TRANSFERRED TO:		\$360.00

EXPLANATION:

To cover cost of radios. Price had increased since quote was received.

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: Road & Bridge Pct. 1 Department #: 6120

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Operating Reserve	0150-6120-53970-HS	140,000.00
TOTAL TRANSFERRED FROM:		\$140,000.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Construction in Progress	0150-6120-56550-HS	140,000.00
TOTAL TRANSFERRED TO:		\$140,000.00

EXPLANATION:

Electric, flooring, fixtures, FY 19 work in progress - Bldg 2 at Pct. 1 3400 FM 1434

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: _____ Co Extension _____ Department #: 6650

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Personnel Salaries	0100-6650-51030-CN	2,965.00
TOTAL TRANSFERRED FROM:		\$2,965.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Operating Reserve	0100-5100-53970-GG	2,965.00
TOTAL TRANSFERRED TO:		\$2,965.00

EXPLANATION:
Budget Correction

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: Road & Bridge Pct. 3 Department #: 6140

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Operating Reserve	0170-6140-53970-HS	24,000.00
TOTAL TRANSFERRED FROM:		\$24,000.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Bldg. Repair & Maintenance	0170-6140-53520-HS	24,000.00
TOTAL TRANSFERRED TO:		\$24,000.00

EXPLANATION:

To cover unexpected cost of concrete slab work, flooring, sheetrock and to repair and replace some doors

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

BY:  Roger Harmon, County Judge

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The following transfers to said budget are hereby authorized:

Department Name: Sheriff Admin/Patrol Department #: 5600

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Training	0100-5600-54110-LE	735.00
TOTAL TRANSFERRED FROM:		\$735.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Transportation of Prisoners	0100-5600-54250-LE	735.00
TOTAL TRANSFERRED TO:		\$735.00

EXPLANATION:

To cover cost of prisoner transport

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:

Table with 3 columns: ACCOUNT NUMBER NAME, ACCOUNT NUMBER, AMOUNT. Rows include Building Repair & Maintenance (2,318.00), Equipment Repair & Maint. (1,310.00), Office Supplies (1,284.00), Small Tools & Supplies (2,061.00), and a total of \$6,973.00.

TRANSFER TO:

Table with 3 columns: ACCOUNT NUMBER NAME, ACCOUNT NUMBER, AMOUNT. Rows include Fees & Services (6,973.00) and a total of \$6,973.00.

EXPLANATION:

To cover negative balance in Fees & Services

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: Road & Bridge Pct. 3 Department #: 6140

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Operating Reserve	0170-6140-53970-HS	8,000.00
TOTAL TRANSFERRED FROM:		\$8,000.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Lease	0170-6140-54640-HS	8,000.00
TOTAL TRANSFERRED TO:		\$8,000.00

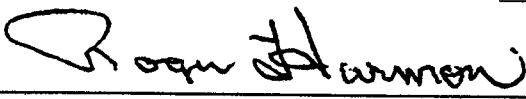
EXPLANATION:

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: _____

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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
Dues & Conferences	0100-5500-54100-LE	30.00
TOTAL TRANSFERRED FROM:		\$30.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Telephone	0100-5500-54200-LE	30.00
TOTAL TRANSFERRED TO:		\$30.00

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: County Attorney Department #: 4750

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0100-4750-54000-LE	1,686.00
TOTAL TRANSFERRED FROM:		\$1,686.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Non-Capital	0100-4750-56510-LE	1,686.00
TOTAL TRANSFERRED TO:		\$1,686.00

EXPLANATION:

To cover the cost of a handheld radio and equipment. Was originally coming out of Fees & Services but should have been paid from Equipment Non-Capital

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

OCT 2 '19 AM 10:41

Department Name: County Judge's Office

Seminar Name: County Court Assistants Training Conference

Purpose: to enhance administrative skills

Place: Georgetown, TX

Date: February 19-21 2020

Who Will Be Attending:

Carla Hester

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 \$ 125.00 Date registration is due as soon as processed

- 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: _____

OCT 15 2019

ORIGINAL

Training / Seminar Approval Form

Department Name: JUSTICE OF THE PEACE PRECINCT THREE

Seminar Name: TEXAS JUSTICE COURT JUDGES ASSOCIATION PROFESSIONAL DEVELOPMENT SEMINAR

Purpose: CONTINUNING EDUCATION

Place: MARRIOTT AUSTIN NORTH ROUND ROCK 2600 LA FRONTERA BOULEVARD ROUND ROCK TEXAS 78681

Date: OCTOBER 28-29, 2019

Who Will Be Attending:
JUDGE PAT JACOBS

This Training/ Seminar is necessary for the following reasons:

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

Attach Registration Form and Complete the following information:

Amount of registration \$ \$75.00 - JUDGE PAID W/REGIST. Date registration is due JUDGE PAID WITH REGISTRATION

- 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 **Commissioners Court** DATE: _____

OCT 15 2019

ORIGINAL

OCT 8 '19 AM 9:22

Training / Seminar Approval Form

Department Name: Justice of the Peace, Pct 4

Seminar Name: Experienced Court Clerk Training

Purpose: Training

Place: San Marcos

Date: November 6-8, 2019

Who Will Be Attending:

Kathy Osier

Michelle Martinez

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 \$ 300.00 Date registration is due right away

- 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:  10-7-2019

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE _____ DATE: _____

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

OCT 15 2019

Training / Seminar Approval Form

Department Name: Johnson County Clerk

Seminar Name: 65th Annual Vital Statistics Conference

Purpose: Vital Statistics Training & Information

Place: Sheraton Austin Georgetown, 1101 Woodlawn Ave, Georgetown, TX

Date: December 4 - December 6, 2019

Who Will Be Attending:

Deirdre Coslow, Chief Deputy

Erika Campbell, Vitals Supervisor

This Training/ Seminar is necessary for the following reasons:

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

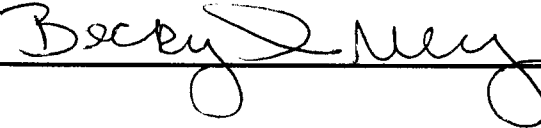
Attach Registration Form and Complete the following information:

Amount of registration \$ 600.00 Date registration is due 11/25/2019

- 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: _____

OCT 15 2019

Training / Seminar Approval Form

Department Name: Auditor

Seminar Name: Texas Public Funds Investment Conference

Purpose: training

Place: Houston, Texas

Date: November 7-8, 2019

Who Will Be Attending:
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 \$ 160.00
- 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: _____
OCT 15 2019

Training / Seminar Approval Form

Department Name: SHERIFF'S OFFICE

Seminar Name: HELPING GOOD TRAINERS BECOME GREAT TRAINERS

Purpose: TRAINING

Place: DENTON, TEXAS

Date: NOVEMBER 18-22, 2019

Who Will Be Attending:

Anna Goodloe

This Training/ Seminar is necessary for the following reasons:

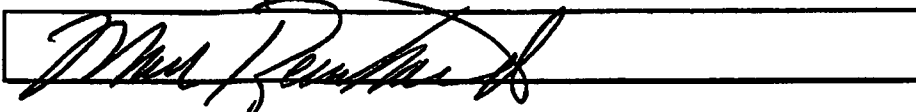
- Required continuing education
- Job training
- Improve work performance
- Required certification

Attach Registration Form and Complete the following information:

Amount of registration \$ 595.00 Date registration is due PO# 19-3176

- 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: _____

OCT 15 2019

ORIGINAL

OCT 4 '19 AM 9:20

Training / Seminar Approval Form

Department Name: SHERIFF'S OFFICE

Seminar Name: SEX OFFENDER CONFERENCE

Purpose: TRAINING

Place: GALVESTON, TEXAS

Date: NOVEMBER 18-21, 2019

Who Will Be Attending:

LEONA YOCHAM

JAMES NOVIAN

This Training/ Seminar is necessary for the following reasons:

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

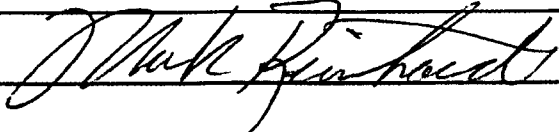
Attach Registration Form and Complete the following information:

Amount of registration \$NO COST 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: _____

Commissioners Court

APPROVED BY COMMISSIONER'S COURT: 007 15 2019 DATE: _____

Training / Seminar Approval Form

OCT 8 '19 PM12:04

Department Name: Juvenile Services

Seminar Name: Texas Association for Truancy and Dropout Prevention Fall Conference

Purpose: Training

Place: 10855 Iowa Colony Blvd., Iowa Colony, Texas

Date: November 7 & 8, 2019

Who Will Be Attending:

Tonya Vernon

This Training/ Seminar is necessary for the following reasons:

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

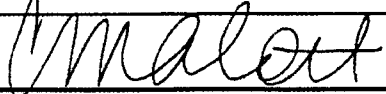
Attach Registration Form and Complete the following information:

Amount of registration \$ 65.00 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: _____ DATE: _____

Commissioners Court

OCT 8 2019