

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2020

On this the 25th day of November 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

NOV 25 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: 413th District Court Department #: 4370

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Other Court Appt. Attorneys	0100-4370-55830-AJ	5,000.00
TOTAL TRANSFERRED FROM:		\$5,000.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Jury Expense	0100-4370-53025-AJ	5,000.00
TOTAL TRANSFERRED TO:		\$5,000.00

EXPLANATION:

To cover cost of jury 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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FY 2020

Commissioners Court

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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: Engineering Department #: 4068

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Personnel Salaries	0100-4068-51030-GG	85,000.00
Cell Phone Allowance	0100-4068-51163-GG	960.00
Health & Life Insurance	0100-4068-52020-GG	10,843.00
Unemployment Insurance	0100-4068-52040-GG	69.00
FICA	0100-4068-52150-GG	5,330.00
Medicare	0100-4068-52160-GG	1,247.00
Retirement	0100-4068-52170-GG	9,767.00
Office Supplies	0100-4068-53110-GG	1,000.00
Small Tools & Supplies	0100-4068-53300-GG	1,500.00
Petroleum Products	0100-4068-53400-GG	3,000.00
Fees & Services	0100-4068-54000-GG	1,000.00
Dues, Conferences & Training	0100-4068-54100-GG	2,000.00
Vehicle Repair & Maintenance	0100-4068-54500-GG	500.00
Equipment Capital	0100-4068-56530-GG	25,775.00
TOTAL TRANSFERRED FROM:		\$147,991.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Transfers To County Projects	0100-5100-57200-GG	147,991.00
TOTAL TRANSFERRED TO:		\$147,991.00

EXPLANATION:

Transfer Engineering budget to County Projects as approved in Commissioners Court on Tuesday, November 12, 2019

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: _____

ORIGINAL

NOV 19 '19 PM 8:30

Training / Seminar Approval Form

Department Name: Precinct 2 Road & Bridge FY 2020

Seminar Name: VGYI 62nd Annual School for County Commissioners Court

Purpose: Continuing Education

Place: College Station, Texas

Date: February 11-13, 2020

Who Will Be Attending:
Kenny Howell CC: 11/25/2019

Registration for Conference Completed Hotel Accomodations Confirmation 90141745

PO# 20-0971

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 \$ 225.00 Date registration is due 12/11/19

- 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:
Kenny Howell
Digitally signed by: Kenny Howell
DN: CN = Kenny Howell email = khowell@johnsoncountytexas.org C = US O = Johnson
County OU = Precinct 2 RB
Date: 2019.11.13 10:13:43 -06'00'

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE _____ DATE: _____

Commissioners Court

APPROVED BY COMMISSIONER'S COURT: _____ DATE: _____

NOV 25 2019

ORIGINAL

NOV 19 '19 PM 8:30

Training / Seminar Approval Form

Department Name: Precinct 4 Road & Bridge

Seminar Name: V.G. Young School for Commissioners Courts

Purpose: Training / Continuing Ed.

Place: College Station, TX

Date: Feb. 11-13, 2020

Who Will Be Attending:
Larry Woolley

This Training/ Seminar is necessary for the following reasons:

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

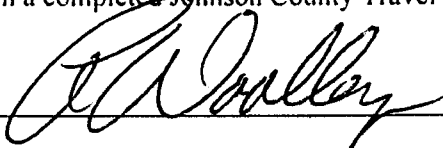
Attach Registration Form and Complete the following information:

Amount of registration \$ 225.00 Date registration is due : Paid by personal cc

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: _____
NOV 25 2019

PO# 20-1069

ORIGINAL

Training / Seminar Approval Form

Department Name: County Clerk

Seminar Name: County & District Clerks Association Winter Conference

Purpose: Training

Place: Embassy Suites, San Marcos, TX

Date: 2/3/2020 thru 2/6/2020

Who Will Be Attending:

Becky Ivey

April Long

This Training/ Seminar is necessary for the following reasons:

Required continuing education Job training

Improve work performance Required certification

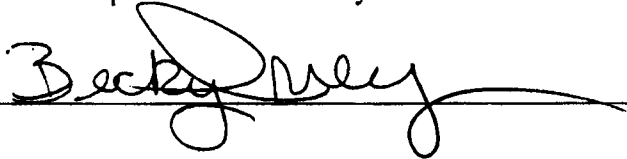
Attach Registration Form and Complete the following information:

Amount of registration \$ \$400.00 Date registration is due Upon Approval of Commissioners Court

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: _____

NOV 25 2019

ORIGINAL

NOV 19 '19 PM 8:30

Training / Seminar Approval Form

Department Name: Johnson County Sheriff's Office

Seminar Name: Street Gang Investigations

Purpose: Improve Work Performance /Job Training

Place: Greenville Police Department - Greenville, TX

Date: 12/05/2019 - 12/06/2019

Who Will Be Attending:
Deputy Matthew Barron

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 \$289.00 Date registration is due 12/03/2019

- 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: _____ DATE: _____
Commissioners Court

NOV 25 2019

ORIGINAL

Training / Seminar Approval Form

Department Name: Veterans Department

Seminar Name: TVC Fall Training

Purpose: State Training for Texas Veteran Service Officers

Place: San Marcos, Texas

Date: Conference Dates: December 3-5, 2019

Who Will Be Attending:

Kathryn Fasci, CVSO

Margo Foley, Asst. CVSO

Benjamin Layton, Asst. CVSO

This Training/ Seminar is necessary for the following reasons:

** See attached state emails.*

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

Attach Registration Form and Complete the following information:

Amount of registration \$ 0 Date registration is due N/A

- 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:

Kathryn Fasci

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE _____ DATE: _____

APPROVED BY COMMISSIONER'S COURT Commissioners Court DATE: _____

NOV 25 2019