

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2019

On this the 13th day of January 2020, 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

JAN 13 2020

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
Detention Services	0100-5610-54790-LE	2,336.00
TOTAL TRANSFERRED FROM:		\$2,336.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0100-5610-54000-LE	2,336.00
TOTAL TRANSFERRED TO:		\$2,336.00

EXPLANATION:

To cover budget shortage for FY 2019 - September portion of the VINE Grant was posted

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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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: JJAEP Department #: 5980

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Curriculum	0330-5980-53210-AJ	500.00
TOTAL TRANSFERRED FROM:		500.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Repair and Maint.	0330-5980-53440-AJ	500.00
TOTAL TRANSFERRED TO:		500.00

EXPLANATION: camera repairs

Department Head: [Signature] Date: 12-26-19

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: [Signature] 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: District Clerk Department #: 4500

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Office Supplies</u>	<u>0100-4500-53110-AJ</u>	<u>2,100.00</u>
TOTAL TRANSFERRED FROM:		<u><u>\$2,100.00</u></u>

TRANSFER TO:


ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Equipment Non-Capital</u>	<u>0100-4500-56510-AJ</u>	<u>2,100.00</u>
TOTAL TRANSFERRED TO:		<u><u>\$2,100.00</u></u>

EXPLANATION:

To cover the cost of a shredder for the 3rd floor offices. Money was in office supplies but due to the cost has to be paid from Equipment Non-Capital.

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: Radio Management Department #: 4065

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Repair & Maint	0100-4065-53440-PH	34,680.00
TOTAL TRANSFERRED FROM:		34,680.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0100-4065-54000-PH	34,680.00
TOTAL TRANSFERRED TO:		34,680.00

EXPLANATION:

Money for this was budgeted in Equipment Repair & Maintenance

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: Purchasing Department #: 4080

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies	0100-4080-53110-GG	132.00
TOTAL TRANSFERRED FROM:		\$132.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Law Books & Publications	0100-4080-53120-GG	132.00
TOTAL TRANSFERRED TO:		\$132.00

EXPLANATION:
To cover budget shortage-CTR digital access only 1/15/2020 - 1/15/2021

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: Sheriff Admin/Patrol Department #: 5600

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Longevity	0100-5600-51050-LE	110.00
TOTAL TRANSFERRED FROM:		\$110.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Longevity	0100-5610-51050-LE	110.00
TOTAL TRANSFERRED TO:		\$110.00

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: _____

ORIGINAL

Training / Seminar Approval Form

Department Name: County Judge

Seminar Name: 2020 North & East County Judges and Commissioners Conf.

Purpose: Continuing Education

Place: Nacogdoches, TX 75961

Date: May 11-14, 2020

Who Will Be Attending:
County Judge Roger Harmon

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 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: _____ DATE: _____

JAN 13 2020

ORIGINAL

JAN 7 '20 AM 10:01

Training / Seminar Approval Form

Department Name: County Clerk

Seminar Name: 2020 Texas Department of Public Safety on CJIS Reporting

Purpose: Training

Place: Embassy Suites by Hilton Denton Convention Center

Date: March 8th - March 10th, 2020

Who Will Be Attending:

Flor Ponce

Ally Brann

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 \$ \$0 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.

Dept. Head Signature: *Becky Drey*

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE: _____ DATE: _____

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

JAN 13 2020

ORIGINAL

Training / Seminar Approval Form

Department Name: Johnson County Sheriff's Office

Seminar Name: Taser CEW V21 Instructor Course

Purpose: Job Training/Required Continuing Education/Required Certification

Place: Hurst Police Department 825 Thousand Oaks Dr., Hurst, TX 76054

Date: 02/10/2020

Who Will Be Attending:

Sgt. Justin Smith

This Training/ Seminar is necessary for the following reasons:

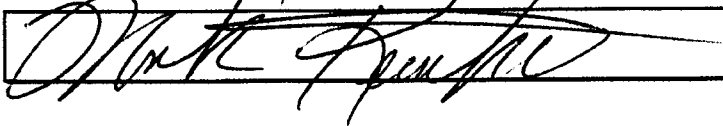
- Required continuing education
- Job training
- Improve work performance
- Required certification

Attach Registration Form and Complete the following information:

Amount of registration \$ 495.00 Date registration is due 02/01/2020

- 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 13 2020

Training / Seminar Approval Form

Department Name: Johnson County Sheriff's Office

Seminar Name: Homicide Investigators of Texas Conference

Purpose: Job Training

Place: Drury Plaza River Walk-San Antonio, TX

Date: March 23- March 26, 2020

Who Will Be Attending:

Lt. Richard Hogan

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 \$ 250.00 Date registration is due March 1st, 2020

- 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: _____

Training / Seminar Approval Form

Department Name: Johnson County Sheriff's Office

Seminar Name: Taser CEW V21 Instructor Course

Purpose: Improve Work Performance

Place: Hurst Police Department

Date: 02/10/2020

Who Will Be Attending:

Deputy Clint McDaniels

This Training/ Seminar is necessary for the following reasons:

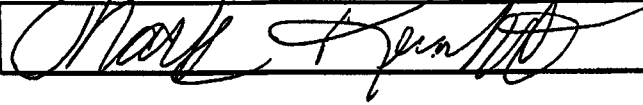
- Required continuing education
- Job training
- Improve work performance
- Required certification

Attach Registration Form and Complete the following information:

Amount of registration \$ 495.00 Date registration is due 02/01/2020

- 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 13 2020

Training / Seminar Approval Form

Department Name: Extension/251

Seminar Name: San Angelo Stock Show & Rodeo

Purpose: Supervise 4-H members participating in livestock show and contests.

Place: San Angelo, TX.

Date: 2/01/20 - 2/04/20 (lamb & goat show)

Who Will Be Attending:
Kristen Clark, CEA-4H

This Training/ Seminar is necessary for the following reasons:

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

Attach Registration Form and Complete the following information:

Amount of registration \$ 0 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: Kristen Clark

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

Department Name: Extension/251

Seminar Name: San Antonio Stock Show & Rodeo

Purpose: Supervise 4-H members participating in livestock show and contests.

Place: San Antonio, TX.

Date: 2/11/20-2/14/20 (heifer, lamb & goat shows)

Who Will Be Attending:

Kristen Clark, CEA-4H

This Training/ Seminar is necessary for the following reasons:

Required continuing education

xx Job training

Improve work performance

Required certification

Attach Registration Form and Complete the following information:

Amount of registration \$

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: Kristen Clark

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE

DATE: _____

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

JAN 13 2020