

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2020

On this the 10th day of February 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

FEB 10 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: Courthouse Security Department #: 5620

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Repair & Maint.	0400-5620-53440-LE	2,025.00
TOTAL TRANSFERRED FROM:		\$2,025.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Capital	0400-5620-56530-LE	2,025.00
TOTAL TRANSFERRED TO:		\$2,025.00

EXPLANATION: To purchase three new Keri fingerprint prox readers to be kept on site in case a reader replacement is required.

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: JJAEP Department #: 5980

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Dues & Conferences	0330-5980-54100-AJ	150.00
TOTAL TRANSFERRED FROM:		\$150.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Repair and Maint.	0330-5980-53440-AJ	150.00
TOTAL TRANSFERRED TO:		\$150.00

EXPLANATION:

camera repairs

Department Head: [Signature] Date: 2-3-2020

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: Constable Pct. 2 Department #: 5510

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Postage	0100-5510-53100-LE	346.00
TOTAL TRANSFERRED FROM:		\$346.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Non- Capital	0100-5510-56510-LE	346.00
TOTAL TRANSFERRED TO:		\$346.00

EXPLANATION: To cover the cost of the Kenwood handheld radio - price increased from original quote that was obtained for budget

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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Commissioners Court

FEB 14 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: Sheriff Admin/Patrol Department #: 5600

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Safety/Loss Control Program	0100-5600-53290-LE	1,231.00
TOTAL TRANSFERRED FROM:		\$1,231.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Non- Capital	0100-5600-56510-LE	1,231.00
TOTAL TRANSFERRED TO:		\$1,231.00

EXPLANATION:

To purchase a safe

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

FEB 4 '20 AM 9:53

Training / Seminar Approval Form

Department Name: Pct. 4 Commissioner

Seminar Name: SAFE-D ANNUAL CONFERENCE 2020

Purpose: Professional Development

Place: Galveston, TX

Date: Feb. 20-22, 2020

Who Will Be Attending:
Larry Woolley

Note: Registration is free for County Commissioners and room is being paid by Johnson County ESD 1.

This Training/ Seminar is necessary for the following reasons:

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

Attach Registration Form and Complete the following information:

Amount of registration \$ NA Date registration is due : NA

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: _____

ORIGINAL

Training / Seminar Approval Form

Department Name: County Court at Law #1

Seminar Name: Texas College of Probate Judges

Purpose: Continuing Education

Place: Austin, Texas

Date: March 5-6

Who Will Be Attending:
Janette Parker

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 \$ 395.00 Date registration is due 2/21/2020

- 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: County Court at Law No. 2

Seminar Name: Texas College of Probate Judges Workshop

Purpose: Continuing Education

Place: Austin, Texas

Date: March 4 - 6, 2020

Who Will Be Attending: Deborah Allison

This Training/ Seminar is necessary for the following reasons:

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

Attach Registration Form and Complete the following information:

Amount of registration \$395.00 Date registration is due: February 21, 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:  1-29-2020

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: Arson & Fire Investigator Annual Conference Training Seminar

Purpose: Job Training

Place: Omni Southpark Hotel, Austin, TX

Date: March 22-March 27, 2020

Who Will Be Attending:

Detective James McClanahan

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 \$ 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: 

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE _____ DATE: _____

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

FEB 19 2020

Training / Seminar Approval Form

Department Name: Johnson County Sheriff's Office

Seminar Name: Texas Public Safety Conference

Purpose: Improve Work Performance /Job Training

Place: The San Luis Resort

Date: 04/19/2020 - 04/22/2020

Who Will Be Attending:

Dispatch Shift Leader-Brittany Bailey

Dispatch Shift Leader-Halley Bowles(Richards)

This Training/ Seminar is necessary for the following reasons:

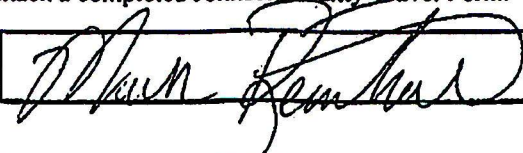
- Required continuing education
- Job training
- Improve work performance
- Required certification

Attach Registration Form and Complete the following information:

Amount of registration \$325.00 Each Date registration is due 02/14/2019

- 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: _____

FEB 19 2020

Training / Seminar Approval Form

Department Name: Johnson County Sheriff's Office

Seminar Name: Managing the FTO Unit

Purpose: Job Training

Place: Humble ISD Police Department - 1911 Wilson Rd, Humble, TX 77396

Date: July 16- July17, 2020

Who Will Be Attending:

Sgt. Leslie Lecroy

Dispatcher Stephanie Williams

This Training/ Seminar is necessary for the following reasons:

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

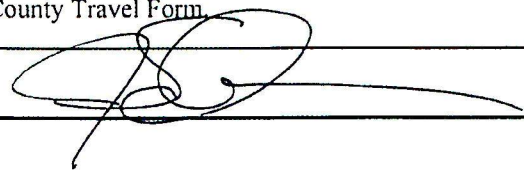
Attach Registration Form and Complete the following information:

Amount of registration \$ 250.00 Date registration is due 06/30/2020

- 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: _____

Commissioner's Court

APPROVED BY COMMISSIONER'S COURT: _____ DATE: _____