

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2020

Commissioners Court

MAR 23 2020

On this the 23rd day of March 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

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: Precinct 4 Department #: 615

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Capital	0180-6150-56530-HS	3,500.00
TOTAL TRANSFERRED FROM:		\$3,500.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Non Cap	0180-6150-56510-HS	3,500.00
TOTAL TRANSFERRED TO:		\$3,500.00

EXPLANATION: Budget Shortfall

Department Head: [Signature] Date: 3-18-2020

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: Justice of the Peace Pct. 4 Department #: 5530

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Drug Testing	0100-4580-54920-AJ	30.00
TOTAL TRANSFERRED FROM:		\$30.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Maint. of Office Equipment	0100-4580-58000-AJ	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: Medical Examiner Department #: 6430

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Dues, Conferences & Training	0100-6430-54100-PH	510.00
TOTAL TRANSFERRED FROM:		\$510.00

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies	0100-6430-53110-PH	50.00
Medical Supplies	0100-6430-54220-PH	400.00
Postage	0100-6430-53100-PH	60.00
TOTAL TRANSFERRED TO:		\$510.00

**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: 249th District Court Department #: 4350

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Other Court Appt. Attorneys	0100-4350-55830-AJ	5,000.00
TOTAL TRANSFERRED FROM:		\$5,000.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Law Books & Publications	0100-4350-53120-AJ	5,000.00
TOTAL TRANSFERRED TO:		\$5,000.00

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: JP1

Seminar Name: JPCA Education Conference

Purpose: Training

Place: Hilton Palacio del Rio in San Antonio, TX

Date: 6/22/2020 - 6/26/2020

**Who Will Be Attending:**

Ronald McBroom  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**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 \$ 200.00 Date registration is due ASAP

- 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: *Ronald R. McBroom*

**\*SEND FORM TO COUNTY JUDGE'S OFFICE\***

RECEIVED BY COUNTY JUDGE'S OFFICE \_\_\_\_\_ DATE: \_\_\_\_\_

APPROVED BY COMMISSIONER'S COURT: Commissioners Court DATE: \_\_\_\_\_

ORIGINAL

MAR 12 '20 PM 3:06

**Training / Seminar Approval Form**

Department Name: JUSTICE OF THE PEACE, PCT. 4

Seminar Name: TJCTC EXPERIENCED COURT PERSONNEL TRAINING

Purpose: TRAINING

Place: ROCKWALL

Date: JULY 22nd - 24th, 2020

**Who Will Be Attending:**

JANET FRIZZELL

\_\_\_\_\_

\_\_\_\_\_

**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 \$ 200.00 INCLUDES HOTEL Date registration is due 04-22-2020

- 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: \_\_\_\_\_ DATE: \_\_\_\_\_

Commissioners Court

MAR 23 2020

**ORIGINAL**

MAR 17 '20 AM 11:13

**Training / Seminar Approval Form**

Department Name: County Clerk

Seminar Name: 125th Annual County & District Clerks Association Conference

Purpose: Training

Place: Waco Convention Center, Waco Texas

Date: 5/31/2020 thru 6/4/2020

**Who Will Be Attending:**

Becky Ivey

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**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 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: *Becky Ivey*

**\*SEND FORM TO COUNTY JUDGE'S OFFICE\***

RECEIVED BY COUNTY JUDGE'S OFFICE: \_\_\_\_\_ DATE: \_\_\_\_\_

APPROVED BY COMMISSIONER'S COURT: Commissioners Court DATE: \_\_\_\_\_

MAR 23 2020

# ORIGINAL Training / Seminar Approval Form

MAR 13 '20 AM 11:23

Department Name: S.T.O.P. Special Crimes Unit

Seminar Name: Western Region Counterdrug Center Basic Narcotics Investigations

Purpose: Training

Place: Gatesville, Texas

Date: April 06-10, 2020

**Who Will Be Attending:**

Derrick Middleton  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**This Training/ Seminar is necessary for the following reasons:**

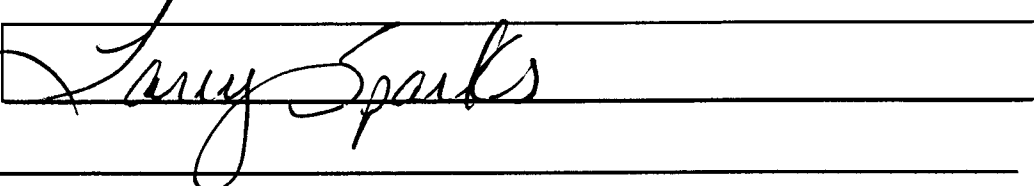
- |  |  |
|--|--|
| <input type="checkbox"/> Required continuing education | <input checked="" type="checkbox"/> Job training |
| <input type="checkbox"/> Improve work performance      | <input type="checkbox"/> Required certification  |

**Attach Registration Form and Complete the following information:**

Amount of registration \$0.00 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: Commissioners Court DATE: \_\_\_\_\_

MAR 23 2020



**ORIGINAL**

MAR 12 '20 PM 3:05

**Training / Seminar Approval Form**

**Department Name:** S.T.O.P. Special Crimes Unit

**Seminar Name:** Texas Narcotic Officers Association (TNOA) Conference

**Purpose:** Training

**Place:** San Marcos, TX

**Date:** July 20-23, 2020

**Who Will Be Attending:**

		<u>Larry Sparks</u>	
<u>Renaë Fruin</u>	<u>Sierra Robertson</u>	<u>Andrew Riggs</u>	<u>Curran Massey</u>
<u>Ken Green</u>	<u>Derrick Middleton</u>	<u>Ken Bartlett</u>	<u>Jerald Jones</u>

**This Training/ Seminar is necessary for the following reasons:**

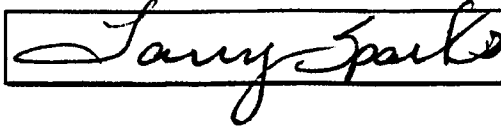
- Required continuing education
- Job training
- Improve work performance
- Required certification

**Attach Registration Form and Complete the following information:**

Amount of registration \$ 325.00 each Date registration is due ASAP

- Return check to department head
- Request Treasurer to mail check with registration / Previously Paid via PO# 20-1736

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: \_\_\_\_\_

MAR 23 2020

**ORIGINAL**

**Training / Seminar Approval Form**

Department Name: Purchasing

Seminar Name: TXPPA 2020 Summer Momentum conference

Purpose: continued education / improve work performance

Place: Galveston, Texas

Date: June 29 - July 2 2020

Who Will Be Attending:  
Kristi Shaw

Libby Chandler

Donna White

**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 \$ 375.<sup>00</sup> ea. 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: Jannah Malott

**\*SEND FORM TO COUNTY JUDGE'S OFFICE\***

RECEIVED BY COUNTY JUDGE'S OFFICE \_\_\_\_\_ DATE: \_\_\_\_\_

APPROVED BY COMMISSIONER'S COURT: Commissioners Court DATE: \_\_\_\_\_

MAR 23 2020

ORIGINAL

MAR 12 '20 PM 3:05

Training / Seminar Approval Form

Department Name: EXTENSION / 665

Seminar Name: TAE4-HA SPRING BOARD MEETING

Purpose: REQUIRED MEETING

Place: BROWNWOOD, TX

Date: 5/5/20-5/6/20

Who Will Be Attending:

KRISTEN CLARK

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 \_\_\_\_\_

- 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: \_\_\_\_\_

MAR 12 2020