

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2017

On this the 28th day of August 2017, 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

Commissioners Court

AUG 28 2017

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 26, 2016 the Court heard and approved the budget for the year 2017 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. 2 Department #: 5510

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Non-Capital	0750-5510-53300-LE	1,697.00
TOTAL TRANSFERRED FROM:		\$1,697.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Small Tools & Supplies	0100-5510-53300-LE	1,697.00
TOTAL TRANSFERRED TO:		\$1,697.00

EXPLANATION:

Transferring funds from Non-Cap to cover modifying the current 1033 Rifles. New rifles were budgeted in non-cap but changed to modifying current rifles so should be paid from small tools & supplies

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: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2017

On this the 28th day of August 2017, 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

Commissioners Court

AUG 28 2017

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 26, 2016 the Court heard and approved the budget for the year 2017 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: Auditor Department #: 4950

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
FEES AND SERVICES	0100-4950-54000-FN	1,300.00
TOTAL TRANSFERRED FROM:		\$1,300.00

TRANSFER TO:

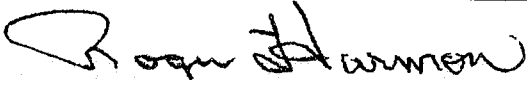
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
OFFICE SUPPLIES	0100-4950-53110-FN	1,300.00
TOTAL TRANSFERRED TO:		\$1,300.00

EXPLANATION:

To cover budget shortages

Department Head: Kirk Kirkpatrick Date: 8/16/2017

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: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2017

On this the 28th day of August 2017, 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

Commissioners Court

AUG 28 2017

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 26, 2016 the Court heard and approved the budget for the year 2017 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: Non-Departmental Department #: 5100

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0100-5100-54000-GG	4,760.00
TOTAL TRANSFERRED FROM:		\$4,760.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Legal Expenses	0100-5100-54880-GG	2,845.00
Settlements	0100-5100-58200-GG	977.00
Jo Co Comm on Aging Match	0100-5100-53550-GG	838.00
Petroleum	0100-5530-53400-LE	100.00
TOTAL TRANSFERRED TO:		\$4,760.00

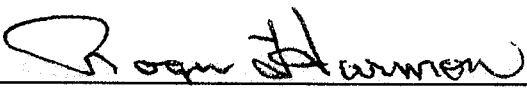
EXPLANATION:

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: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2017

On this the 28th day of August 2017, 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

Commissioners Court

AUG 28 2017

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 26, 2016 the Court heard and approved the budget for the year 2017 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
Small Tools & Supplies	0100-5600-53300-LE	12,000.00
Vehicle Repair & Maintenance	0100-5600-54500-LE	7,502.00
	TOTAL TRANSFERRED FROM:	\$19,502.00

TRANSFER TO:

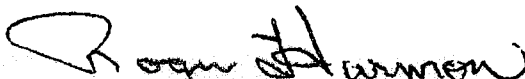
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Non-Capital	0750-5600-56510-LE	19,502.00
	TOTAL TRANSFERRED TO:	\$19,502.00

EXPLANATION:

To cover budget shortage-to purchase firearms from RSR

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: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2017

On this the 28th day of August 2017, 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
Commissioners Court

AUG 28 2017

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 26, 2016 the Court heard and approved the budget for the year 2017 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: Information Technology Department #: 4090

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Maintenance of Office Equip	0100-4090-58000-GG	800.00
TOTAL TRANSFERRED FROM:		\$800.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Telephone	0100-4090-54200-GG	800.00
TOTAL TRANSFERRED TO:		\$800.00

EXPLANATION:

Adjustment to account to cover blanket purchase order

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: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2017

On this the 28th day of August 2017, 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
Commissioners Court

AUG 28 2017

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 26, 2016 the Court heard and approved the budget for the year 2017 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: Road & Bridge Pct. 3 Department #: 6140

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Operating Reserve	0170-6140-53970-HS	4,000.00
TOTAL TRANSFERRED FROM:		\$4,000.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Small Tools & Supplies	0170-6140-53300-HS	3,000.00
Tires & Tubes	0170-6140-54450-HS	1,000.00
TOTAL TRANSFERRED TO:		\$4,000.00

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: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2017

On this the 28th day of August 2017, 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

Commissioners Court

AUG 28 2017

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 26, 2016 the Court heard and approved the budget for the year 2017 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. 4 _____ Department #: _____ 5530 _____

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Law Books Publications	0100-5530-53120-LE	469.00
TOTAL TRANSFERRED FROM:		\$469.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Vehicle Repair & Maintenance	0100-5530-54500-LE	469.00
TOTAL TRANSFERRED TO:		\$469.00

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: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2017

On this the 28th day of August 2017, 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
Commissioners Court

AUG 28 2017

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 26, 2016 the Court heard and approved the budget for the year 2017 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
Dues & Conferences	0100-5610-54100-LE	1,400.00
TOTAL TRANSFERRED FROM:		\$1,400.00

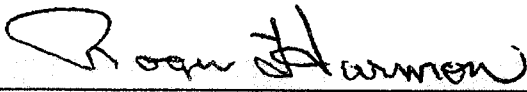
TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies	0100-5610-53110-LE	1,400.00
TOTAL TRANSFERRED TO:		\$1,400.00

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: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2017

On this the 28th day of August 2017, 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
Commissioners Court

AUG 28 2017

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 26, 2016 the Court heard and approved the budget for the year 2017 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
Mobile Communications Equip	0100-5600-53420-LE	1,300.00
Petroleum	0100-5660-53400-LE	7,800.00
TOTAL TRANSFERRED FROM:		\$9,100.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Non-Capital	0100-5600-56510-LE	9,100.00
TOTAL TRANSFERRED TO:		\$9,100.00

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

Approved

Department Name: County Attorney's Office

Seminar Name: TDCAA Annual Criminal and Civil Law Update

Purpose: Required Continued Legal Education

Place: San Antonio, TX

Date: September 20-22, 2017

Who Will Be Attending:
Kason Mobley

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 \$ 350.00 - each

Date registration is due no later than September 1, 2017

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: *Beeman*

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE

DATE: _____

Commissioners Court

APPROVED BY COMMISSIONER'S COURT: AUG 28 2017

DATE: _____

ORIGINAL Training / Seminar Approval Form

Approved

Department Name: Tax Office

Seminar Name: V.G. Young School for County Tax Assessor-Collectors

Purpose: Training & Continuing Education

Place: San Marcos, TX

Date: November 14-16, 2017

Who Will Be Attending:
Scott Porter

Darla Ashley

Cindy Leonard

This Training/ Seminar is necessary for the following reasons:

- | | |
|---|--|
| <input checked="" type="checkbox"/> Required continuing education | <input checked="" 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 \$ 675.00 Date registration is due 11-14-2017

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: *Darla Ashley*

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____

Commissioners Court

APPROVED BY COMMISSIONER'S COURT: AUG 28 2017 DATE: _____

ORIGINAL Training / Seminar Approval Form

Approved

Department Name: Auditor

Seminar Name: Auditor's Annual Conference

Purpose: training

Place: Allen, Texa

Date: October 17-20, 2017

Who Will Be Attending:
Jennifer Lyon

This Training/ Seminar is necessary for the following reasons:

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

Attach Registration Form and Complete the following information:

Amount of registration \$ 275.00 Date registration is due 9/15/17

Return check to department head

- x 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: _____
AUG 28 2017

ORIGINAL

Training / Seminar Approval Form

Approved

Department Name: Indigent Health

Seminar Name: TIHCA Education and Policy Conference 2017

Purpose: Education

Place: Holiday Inn San Antonio Riverwalk, 217 N ST. Mary's St San Antonio, TX 78205

Date: October 18th -20th

Who Will Be Attending:
Brandon Jewell

Shelly Bone

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 \$ 350.00

Date registration is due 09/25/2017

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: AUG 28 2017

DATE: _____