



IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2017

On this the 18th day of September 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

SEP 18 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: Print Shop Department #: 4120

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Printing	0100-4120-53140-GG	265.00
TOTAL TRANSFERRED FROM:		\$265.00

**TRANSFER TO:**

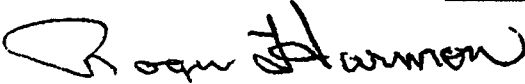
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Non-Capital	0100-4080-56510-GG	265.00
TOTAL TRANSFERRED TO:		\$265.00

**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: \_\_\_\_\_

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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: 249th District Court Department #: 4350

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Felony Court Appointed Attrnys	0100-4350-55800-AJ	1,000.00
TOTAL TRANSFERRED FROM:		\$1,000.00

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Misdemeanor Court Appt. Attnry	0100-4350-55810-AJ	1,000.00
TOTAL TRANSFERRED TO:		\$1,000.00

**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: \_\_\_\_\_

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The following transfers to said budget are hereby authorized:

Department Name: County Attorney Department #: 4750

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Witness Expense	0100-4750-54800-LE	200.00
TOTAL TRANSFERRED FROM:		\$200.00

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Polygraph Tests	0100-4750-54070-LE	200.00
TOTAL TRANSFERRED TO:		\$200.00

**EXPLANATION:**

To cover budget shortage

Department Head: \_\_\_\_\_ Date: \_\_\_\_\_

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

*Roger Harmon*

BY: \_\_\_\_\_  
Roger Harmon, County Judge

Date received by the County Judge's Office: \_\_\_\_\_ Date Received by Budget Coordinator: \_\_\_\_\_



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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: Sheriff Admin/Patrol Department #: 5600

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Repair & Maint	0100-5600-53440-LE	1,800.00
Estray Expenses	0100-5600-53460-LE	2,880.00
Supplies Crime Scene	0100-5600-53910-LE	1,400.00
Fees & Services	0100-5600-54000-LE	6,500.00
Training	0100-5600-54110-LE	4,500.00
Transportation of Prisoners	0100-5600-54250-LE	3,600.00
Tires & Tubes	0100-5600-54450-LE	2,000.00
Fees & Services	0100-5610-54000-LE	8,199.00
Petroleum	0100-5600-53400-LE	1,000.00
<b>TOTAL TRANSFERRED FROM:</b>		<b>\$31,879.00</b>

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies	0100-5600-53110-LE	10,325.00
Small Tools & Supplies	0100-5600-53300-LE	1,212.00
Ammunition	0100-5600-53450-LE	5,342.00
Equipment Non-Capital	0100-5600-56510-LE	6,000.00
Building Repair & Maint	0100-5610-53520-LE	9,000.00
<b>TOTAL TRANSFERRED TO:</b>		<b>\$31,879.00</b>

**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: District Clerk

Seminar Name: TDCA 17<sup>th</sup> Annual Workshop

Purpose: Continuing Legal Education

Place: Kerrville, TX

Date: October 17-19<sup>th</sup>, 2017

Who Will Be Attending:  
David Lloyd Chris Taylor

Michelle Mason

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

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

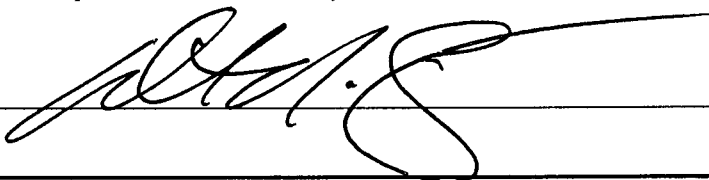
**Attach Registration Form and Complete the following information:**

Amount of registration \$ 150                      Date registration is due 10/15/2017

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: SEP 18 2017                      DATE: \_\_\_\_\_

# ORIGINAL Training / Seminar Approval Form

Department Name: Sheriff's Office

Seminar Name: Texas Public Information Act

Purpose: Training

Place: Austin, Texas

Date: September 27-28, 2017

Who Will Be Attending:  
Vicki Gaudet

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

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

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

Amount of registration \$ 250.00                      Date registration is due Before Seminar

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:  010-560-5411

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

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

APPROVED BY COMMISSIONER'S COURT: SEP 18 2017                      DATE: \_\_\_\_\_



# ORIGINAL Training / Seminar Approval Form

Department Name: Sheriff's Office

Seminar Name: ERASE Train the Trainer

Purpose: Training

Place: Georgetown, Texas

Date: September 24-29, 2017

Who Will Be Attending:

Bryan Henry

Marshall Whitlock

Garritt Bennett

Miguel Torres

Kenneth Bartlett

Lanny Boone

**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 \$ NO

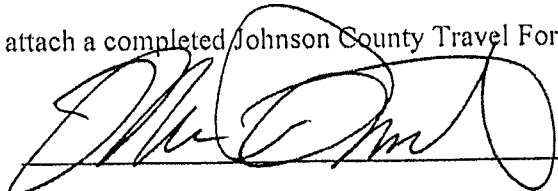
Date registration is due

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: \_\_\_\_\_



010-560-5411

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

RECEIVED BY COUNTY JUDGE'S OFFICE

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

Commissioners Court

APPROVED BY COMMISSIONER'S COURT: \_\_\_\_\_

SEP 18 2017

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