

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

**FY 2018**

On this the 12th day of February 2018, the Commssioners' Court, with the following members being present

**Commissioners Court**

- 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

FEB 12 2018

**Approved**

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 18, 2017 the Court heard and approved the budget for the year 2018 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: Juvenile Probation - General Department #: 5935

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
JUV EXTERNAL CONTRACTS	0100-5935-54325-AJ	5,000.00
TOTAL TRANSFERRED FROM:		5,000.00

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
JUV INTER-COUNTY CONTRACTS	0100-5935-54323-AJ	5,000.00
TOTAL TRANSFERRED TO:		5,000.00

**EXPLANATION:**

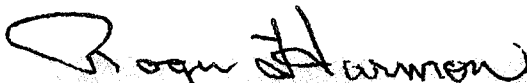
TRANSFER BUDGET TO NEW ACCOUNT FOR INTER-COUNTY COMMUNITY BASED PROGRAMS, MENTAL HEALTH

Department Head: Cristy Malott

Date: 1/26/2018

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: ASAP Cleburne ISD Department #: 5560

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Uniforms	0100-5560-53330-LE	112.00
TOTAL TRANSFERRED FROM:		112.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Ammunition	0100-5560-53450-LE	112.00
TOTAL TRANSFERRED TO:		\$112.00

EXPLANATION: Correction of transfer CC 12-27-17 JE 550064

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

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The following transfers to said budget are hereby authorized:

Department Name: Constable Pct. 1 Department #: 5500

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Maint of Office Equipment	0100-5500-58000-LE	200.00
TOTAL TRANSFERRED FROM:		200.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0100-5500-54000-LE	200.00
TOTAL TRANSFERRED TO:		\$200.00

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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Kenny Howell	-	Commissioner Pct #2
Jerry D. Stringer	-	Commissioner Pct #3
Larry Woolley	-	Commissioner Pct #4

Commissioners Court

FEB 12 2018

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 18, 2017 the Court heard and approved the budget for the year 2018 for Johnson County, and

Approved

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
Equipment Non-Capital	0750-5530-56510-GG	1,196.00
Operating Reserve	0100-5100-53970-GG	1,196.00
TOTAL TRANSFERRED FROM:		\$2,392.00

**TRANSFER TO:**


ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Operating Reserve	0750-5100-53970-GG	1,196.00
Small Tools & Supplies	0100-5530-53300-LE	1,196.00
TOTAL TRANSFERRED TO:		\$2,392.00

**EXPLANATION:**

Active Shooter Plates & Carriers were budgeted in Equipment Non-Capital but charged to Small Tools & Supplies because they didn't meet the \$1,000 requirement for Non-Capital items

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

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On this the 12th day of February 2018, the Commission's Court, with the following members being present

**Commissioners Court**

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Kenny Howell	-	Commissioner Pct #2
Jerry D. Stringer	-	Commissioner Pct #3
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The following transfers to said budget are hereby authorized:

Department Name: Precinct 4 Department #: 6150

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Lease	0180-6150-54640-HS	15,000.00
	TOTAL TRANSFERRED FROM:	<u>\$15,000.00</u>

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Signs Materials	0180-6150-53360-HS	15,000.00
	TOTAL TRANSFERRED TO:	<u>\$15,000.00</u>

**EXPLANATION:**

Budget Shortfall

Department Head: *Larry Woolley* Date: 2/6/18

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 Court at Law No. 1 Department #: 4100

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Visiting Judges Compensation	0100-4100-51150-AJ	275.00
TOTAL TRANSFERRED FROM:		\$275.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Travel & Training	0100-4100-54980-AJ	275.00
TOTAL TRANSFERRED TO:		\$275.00

EXPLANATION:

Certain non-taxable reimbursables are being expensed to the compensation line item in error. Need to establish an account and transfer funds for these items: mileage, meals, etc

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

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Commissioners Court

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The following transfers to said budget are hereby authorized:

Department Name: County Court at Law No. 2 Department #: 4110

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Visiting Judges Compensation	0100-4110-51150-AJ	525.00
	TOTAL TRANSFERRED FROM:	\$525.00

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Travel & Training	0100-4110-54980-AJ	525.00
	TOTAL TRANSFERRED TO:	\$525.00

**EXPLANATION:**

Certain non-taxable reimbursables are being expensed to the compensation line item in error. Need to establish an account and transfer funds for these items: mileage, meals, etc

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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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: JUV Post-Adjudication (Non-Secure) Department #: 5937

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Post Adj Non Secure External	0100-5937-54325-AJ	50,000.00
TOTAL TRANSFERRED FROM:		50,000.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
CBP General External	0100-5934-54325-AJ	50,000.00
TOTAL TRANSFERRED TO:		50,000.00

EXPLANATION:

To cover costs of community based programs.

Department Head: Cristy Malott Date: 1/26/2018

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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- |                   |   |                     |
|-------------------|---|---------------------|
| 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 |

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The following transfers to said budget are hereby authorized:

Department Name: Non-Departmental Department #: 5100

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Part Time/Temp Employee	0100-5100-51070-GG	7,000.00
Operating Reserve	0100-5100-53970-GG	15,050.00
TOTAL TRANSFERRED FROM:		\$22,050.00

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Personnel Salaries	0100-5100-51030-GG	7,000.00
Central Appraisal Dues	0100-5100-54840-GG	9,448.00
Longevity	0100-5100-51050-GG	5,602.00
TOTAL TRANSFERRED TO:		\$22,050.00

**EXPLANATION:**

To cover employees training in new positions/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**

JAN 18 '18 PM 3:36

Department Name: County Judge's Office

Seminar Name: North & East Texas County Judges & Commissioners Association Annual Conference

Purpose: Continuing Education

Place: Frisco, TX

Date: May 14-17, 2018

Who Will Be Attending:  
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 \$ 225.00                      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: \_\_\_\_\_

*Commissioners Court*

APPROVED BY COMMISSIONER'S COURT: FEB 12 2018      DATE: \_\_\_\_\_

**ORIGINAL**

**Training / Seminar Approval Form**

JAN 18 '18 PM 3:34

Department Name: Precinct 2 Road & Bridge

Seminar Name: 2018 North and East Texas County Judges and Commissioners Assoc. Annual Conf

Purpose: Continuing Education

Place: Frisco, TX

Date: May 14-17, 2018

Who Will Be Attending:  
Kenny Howell

CC: 02/12/2018

R18-1476 PO# 18-1382

No Hotel Accommodations

\$225.00

**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:**

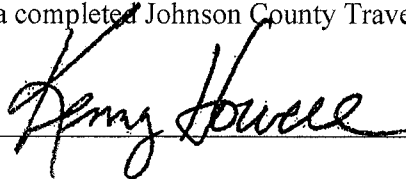
Amount of registration \$ 225.00                      Date registration is due

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

FEB 12 2018

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

# ORIGINAL

## Training / Seminar Approval Form

Department Name: Precinct 2 Road & Bridge

JAN 18 '18 PM 3:34

Seminar Name: 2018 TAC Legislative Conference

Purpose: Continuing Education

Place: Austin, TX

Date: August 29-31, 2018

Who Will Be Attending:

Kenny Howell

CC: 02/12/2018

R18-1474 PO# 18-1381

Fairmont Hotel

\$225.00

Confirmation# 32KKK56T

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

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

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

Amount of registration \$ 230.00

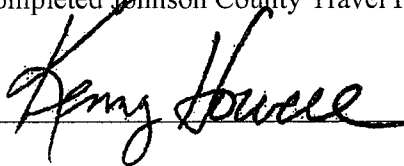
Date registration is due

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:

Commissioner's Court

FEB 12 2018

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

**ORIGINAL**

**Training / Seminar Approval Form**

Department Name: County Court at Law No. 2

Seminar Name: Texas College of Probate Judges Regional Workshop

Purpose: Training

Place: Austin, Texas

Date: March 9 - 9 , 2018

Who Will Be Attending:  
Janelle Parker

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

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

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

Amount of registration \$ 375.00                      Date registration is due February 23, 2018

Return check to department head

XX 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 2018

**ORIGINAL**

**Training / Seminar Approval Form**

Department Name: Johnson County JP1

Seminar Name: New Court Personnel Training

Purpose: Training

Place: San Luis Resort - Galveston, TX

Date: 2/26-2/28/2018

Who Will Be Attending:  
Rhonda Houghton

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

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

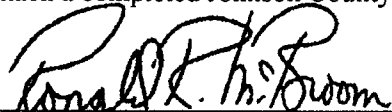
**Attach Registration Form and Complete the following information:**

Amount of registration \$ 150.00      Date registration is due 01/29/2018

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 12 2018

**Training / Seminar Approval Form**

Department Name: Johnson County Constable Office Pet #1

Seminar Name: Court Security Specialist Training

Purpose: Mandatory Training

Place: Burleson Police Department

Date: 02/12/18 - 02/16/18

Who Will Be Attending:

Hoby Wright

**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 \$ 399.00

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: Matt Wylie

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

RECEIVED BY COUNTY JUDGE'S OFFICE

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

APPROVED BY COMMISSIONER'S COURT: Commissioners Court

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

FEB 12 2018



**ORIGINAL**

**Training / Seminar Approval Form**

Department Name: Auditor

Seminar Name: Basics of County Investments Course

Purpose: training

Place: San Marcos, Texas

Date: February 13-16, 2018

Who Will Be Attending:  
Norman Buck

**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                      Date registration is due 02/15/18

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: 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: \_\_\_\_\_

FEB 12 2018

**ORIGINAL**

**Training / Seminar Approval Form**

Department Name: Personnel

Seminar Name: TAC County Management & Risk Conference

Purpose: Training and Education through TAC

Place: Galveston, Texas

Date: April 4 - 6, 2018

Who Will Be Attending:  
Laura Baxter

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

- |                               |   |                        |
|-------------------------------|---|------------------------|
| Required continuing education | X | 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: Randy Gillespie 

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

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

APPROVED BY COMMISSIONER'S COURT: Commissioner's Court                      DATE: \_\_\_\_\_

FEB 19 2018