

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2018

On this the 11th day of June 2017, 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

JUN 11 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: Constable Pct. 4 Department #: 5530

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies	0100-5530-53110-LE	500.00
TOTAL TRANSFERRED FROM:		\$500.00

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Vehicle Repair & Maintenance	0100-5530-54500-LE	500.00
TOTAL TRANSFERRED TO:		\$500.00

**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: Justice of the Peace Pct. 2 Department #: 4560

TRANSFER FROM:

Table with 3 columns: ACCOUNT NUMBER NAME, ACCOUNT NUMBER, AMOUNT. Rows include Postage (500.00) and Drug Testing (500.00). Total Transferred From: \$1,000.00

TRANSFER TO:

Table with 3 columns: ACCOUNT NUMBER NAME, ACCOUNT NUMBER, AMOUNT. Row includes Dues & Conferences (1,000.00). Total Transferred To: \$1,000.00

EXPLANATION: Our office has had several new clerks that required additional training

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 2018

On this the 11th day of June 2018, the Commssioners' Court, with the following members being present Commissioners Court

Roger Harmon - County Judge
Rick Bailey - Commissioner Pct #1
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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: County Auditor Department #: 4950

TRANSFER FROM:

Table with 3 columns: ACCOUNT NAME, ACCOUNT NUMBER, AMOUNT. Row 1: Fees and Services, 0100-4950-54000-FN, 1,000.00. Total Transferred From: \$1,000.00

TRANSFER TO:

Table with 3 columns: ACCOUNT NAME, ACCOUNT NUMBER, AMOUNT. Row 1: Dues and Conferences, 0100-4950-54100-FN, 1,000.00. Total Transferred To: \$1,000.00

EXPLANATION:

to cover extraordinary training needs for FY18

Department Head: J. R. Kirkpatrick Date:

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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- 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

JUN 11 2018

Approved

The following proceedings were had, to-wit:

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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 Direct Supervision Department #: 5931

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>JUV Operating Expense</u>	<u>0100-5931-53980-AJ</u>	<u>2,012.00</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u>TOTAL TRANSFERRED FROM:</u>		<u>\$2,012.00</u>

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Equipment Non-Capital</u>	<u>0100-5931-56510-AJ</u>	<u>2,012.00</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u>TOTAL TRANSFERRED TO:</u>		<u>\$2,012.00</u>

**EXPLANATION:**

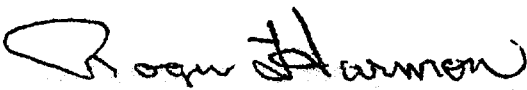
To cover budget shortage - ImageRUNNER 1730 Copier

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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The following transfers to said budget are hereby authorized:

Department Name: Non-Departmental by J. R. Kirkpatrick Department #: 5100

**TRANSFER FROM:**

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Transfers To	0100-5100-57000-GG	40,504.00
<b>TOTAL TRANSFERRED FROM:</b>		<u><u>\$40,504.00</u></u>

**TRANSFER TO:**

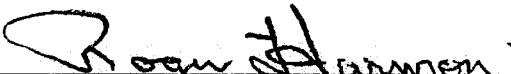
ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Transfers To STOP	0100-5100-57004-GG	40,504.00
transfer approved 5/29 should have been to 57004 instead of 57000		
<b>TOTAL TRANSFERRED TO:</b>		<u><u>\$40,504.00</u></u>

EXPLANATION:

correction of account number from CC 5/29

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 Training / Seminar Approval Form

Department Name: Precinct 3

Seminar Name: TAC 2018 Legislative Conference

Purpose: Continuing Education

Place: Fairmont Hotel, Austin, TX

Date: 8/29 - 8/31/2018

Who Will Be Attending:  
Jerry Stringer

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

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

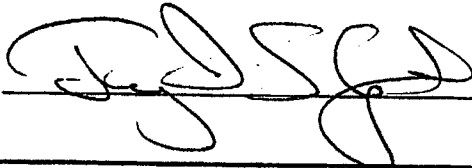
**Attach Registration Form and Complete the following information:**

Amount of registration \$ 230                                  Date registration is due before 8/29/18

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: 

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

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

APPROVED BY COMMISSIONER'S COURT: Commissioners Court  
JUN 11 2018                                  DATE: \_\_\_\_\_

**Training / Seminar Approval Form**

Department Name: Precinct 3

Seminar Name: 2018 TACERA (TX Assoc of County Engineers & Road Administrators) Conference

Purpose: Continuing Education

Place: Wyndham Riverwalk Hotel, San Antonio, TX

Date: 10/16/18 - 10/18/18

Who Will Be Attending: Gary Giesen

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

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

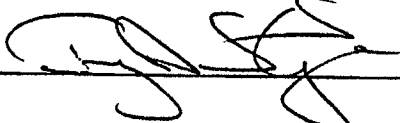
**Attach Registration Form and Complete the following information:**

Amount of registration \$ 245                      Date registration is due before 10/16/18

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: 

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

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

Commissioners Court

APPROVED BY COMMISSIONER'S COURT: JUN 13 2018                      DATE: \_\_\_\_\_

**ORIGINAL**

JUN 4 '18 AM 10:16

**Training / Seminar Approval Form**

Department Name: Johnson County Precinct 4

Seminar Name: 96<sup>th</sup> Annual County Judges & Commissioners Conference

Purpose: Conference for County Judges and Commissioners

Place: The Woodlands Tx

Date: October 8-11, 2018

Who Will Be Attending:  
Commissioner Larry Woolley  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**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 (PO# 18-2313)      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.

*paid 5/14/18  
CR# 116017*

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: \_\_\_\_\_

JUN 11 2018



**ORIGINAL**

**Training / Seminar Approval Form**

Department Name: Sheriff's Office

Seminar Name: International Forensic Educational Conference

Purpose: Training

Place: San Antonio, Texas

Date: August 1-3, 2018

Who Will Be Attending:  
Kevin Link

**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:**

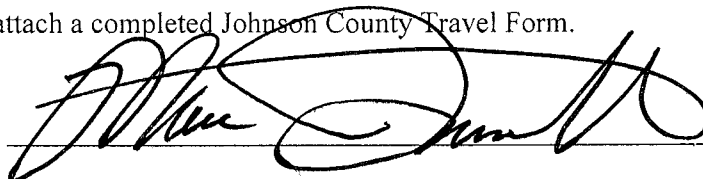
Amount of registration \$ <sup>745.00</sup> ~~645~~ TOTAL \$ <sup>415.00</sup> ~~390~~ (3 days) <sup>210</sup> ~~255~~ individual workshops  
 Date registration is due PO Before Registration <sup>+ classes</sup>

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: JUN 11 2018 DATE: \_\_\_\_\_

**ORIGINAL**

**Training / Seminar Approval Form**

Department Name: Sheriff's Office

JUN 1 '18 PM 3:15

Seminar Name: Robbery Investigators of Texas Conference

Purpose: Training

Place: Frisco, Texas

Date: August 8-10, 2018

Who Will Be Attending:

Danny Rogers

**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 \$ 295.00

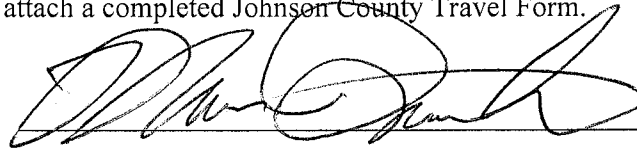
Date registration is due PO -INVOICE

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: \_\_\_\_\_

JUN 11 2018

# ORIGINAL Training / Seminar Approval Form

Department Name: Elections

Seminar Name: 36<sup>th</sup> Annual Election law Seminar

Purpose: Training

Place: Austin JUN 5 '18 AM 11:00

Date: July 29<sup>th</sup> thru August 1<sup>st</sup>, 2018

**Who Will Be Attending**

Patty Bourgeois Joy Adams

Loren Milam

**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 \$ 630.00      Date registration is due 7/9/18

Return check to department head

Request Treasurer to mail check with registration

If an advance is requested, attach a completed Johnson County Travel Form.

Dept. Head Signature: \_\_\_\_\_

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

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

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