

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2018

On this the 27th day of August 2018, 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

Commissioners Court

AUG 27 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: Treasurer Department #: 4970

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Maint. Of Office Equipment	0100-4970-58000-FN	287.00
TOTAL TRANSFERRED FROM:		\$287.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies	0100-4970-53110-FN	287.00
TOTAL TRANSFERRED TO:		\$287.00

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: Constable Pct. 4 Department #: 5530

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Constable Sales	0100-5530-54810-LE	100.00
Dues & Conferences	0100-5530-54100-LE	400.00
TOTAL TRANSFERRED FROM:		\$500.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0100-5530-54000-LE	100.00
Petroleum Products	0100-5530-53400-LE	400.00
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: District Attorney Department #: 4760

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0100-4760-54000-LE	7,000.00
TOTAL TRANSFERRED FROM:		\$7,000.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Dues & Conferences	0100-4760-54100-LE	7,000.00
TOTAL TRANSFERRED TO:		\$7,000.00

EXPLANATION:

To cover budget shortage

Department Head: _____

Date: _____

THE COUNTY OF JOHNSON

ROUND DOLLARS ONLY

BY: Roger Harmon
Roger Harmon, County Judge

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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
Operating Reserve	0750-5100-53970-GG	822.00
TOTAL TRANSFERRED FROM:		\$822.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Capital	0750-4580-56530-AJ	822.00
TOTAL TRANSFERRED TO:		\$822.00

EXPLANATION:

To cover budget shortage-cost of new copier

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:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Postage	0100-4560-53100-AJ	693.00
TOTAL TRANSFERRED FROM:		\$693.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies	0100-4560-53110-AJ	693.00
TOTAL TRANSFERRED TO:		\$693.00

EXPLANATION:

To purchase a stand up desk modification for the Judge

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: _____

Department Name: Sheriff's Office

Seminar Name: Wicklender-Zulawski Crimes Against Children: Interview and Interrogation

Purpose: Training

Place: Dallas, Texas

Date: October 17-19, 2018

Who Will Be Attending:
Charles Layland James Novian

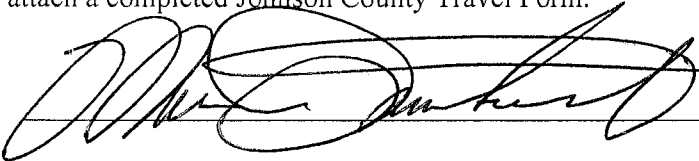
This Training/ Seminar is necessary for the following reasons:

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

Attach Registration Form and Complete the following information:

- Amount of registration \$ PAID FOR BY CAC
- 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: _____

AUG 27 2018

Training / Seminar Approval Form

AUG 13 '18 PM 2:00

Department Name: Sheriff's Office

Seminar Name: Latent Fingerprint Comparison: Advanced Level

Purpose: Training

Place: Galveston, Texas

Date: November 12-16, 2018

Who Will Be Attending:

Kim Burris

Deloris Mihaichik

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 \$ 495.00 *each*

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:

Dark Rembrandt

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE

DATE: _____

APPROVED BY COMMISSIONER'S COURT:

Commissioners Court

DATE: _____

AUG 27 2018

Department Name: Public Works

Seminar Name: OSSF Designated Representative Licensing Course

Purpose: obtain required licensing

Place: Bryan, TX

Date: 09/25-09/28/18

Who Will Be Attending:
Steven Wahlenmaier

This Training/ Seminar is necessary for the following reasons:

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

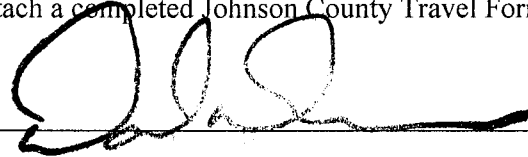
Attach Registration Form and Complete the following information:

Amount of registration \$ 500 Date registration is due -Vendor will 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: _____

AUG 27 2018

Training / Seminar Approval Form

Department Name: Indigent Health

Seminar Name: TIHCA Education and Policy Conference 2018

Purpose: Education

Place: Omni Corpus Christi, 900 Shoreline BLVD Corpus Christi TX 78401

Date: October 10th -12th

Who Will Be Attending:
Brandon Jewell

Shelly Bone

This Training/ Seminar is necessary for the following reasons:

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

Attach Registration Form and Complete the following information:

Amount of registration \$ 350 Date registration is due 9/25/2018

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: _____

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____

APPROVED BY COMMISSIONER'S COURT: Commissioners Court DATE: _____
AUG 27 2018