

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2019

On this the 22nd day of April 2019, 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

APR 22 2019
Commissioners Court
Approved

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 24, 2018 the Court heard and approved the budget for the year 2019 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: Purchasing Department #: 4090

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Petroleum Products	0100-4090-53400-GG	625.00
TOTAL TRANSFERRED FROM:		\$625.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Dues & Conferences	0100-4090-54100-GG	625.00
TOTAL TRANSFERRED TO:		\$625.00

EXPLANATION:

To cover budget shortage - transfer from 4/8 court should have been for \$1,000 instead of \$375

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: S.T.O.P. Special Crimes Unit Department #: 6800

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Telephone	1110-6800-54200-LE	754.00
TOTAL TRANSFERRED FROM:		\$754.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Auto/Property Insurance	1110-6800-54061-LE	754.00
TOTAL TRANSFERRED TO:		\$754.00

EXPLANATION:

Inadequate budget for auto insurance policy

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: Medical Examiner Department #: 6430

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Dues & Conferences	0100-6430-54100-PH	800.00
TOTAL TRANSFERRED FROM:		\$800.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Vehicle Repair & Maintenance	0100-6430-54500-PH	800.00
TOTAL TRANSFERRED TO:		\$800.00

EXPLANATION:

To cover unexpected cost of vehicle maintenance and repairs

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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Rick Bailey	-	Commissioner Pct #1
Kenny Howell	-	Commissioner Pct #2
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Larry Woolley	-	Commissioner Pct #4

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The following transfers to said budget are hereby authorized:

Department Name: 18th District Court Department #: 4360

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Law Books & Publications	0100-4360-53120-AJ	3,000.00
TOTAL TRANSFERRED FROM:		\$3,000.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Misd. Court Appt. Attorneys	0100-4360-55810-AJ	3,000.00
TOTAL TRANSFERRED TO:		\$3,000.00

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: _____

APR 22 2019

Approved**MEMORANDUM OF DONATION****KNOW ALL MEN BY THESE PRESENTS:**

Comes now American Legion Post 624 Mansfield, TX hereafter known as Donor and Johnson County, Texas, hereafter known as Johnson County.

Whereas Johnson County is a political subdivision of the State of Texas within Johnson County; and

Whereas Johnson County is authorized to act and does act by and through the Commissioners Court of Johnson County, pursuant to V.T.C. A., Local Government Code Section 81.032 to accept donations of property.

THEREFORE:

Donor does hereby donate and transfer to Johnson County the property described below:

Financial contribution in the form of a check for the amount of \$600. The contribution donated is to apply towards the purchase of a K-9 bullet proof vest. Joint entities which include American Legion Auxiliary and American Legion Riders have fundraised for this donation to honor the memory of Tim Vogt and his love for animals.

Property donated is not subject to return to the Donor by Johnson County.

For a donation to be accepted, such donation, subsequent to being offered, must be accepted and approved by the Commissioners Court of Johnson County in an open session of the Commissioners Court of Johnson County.

Donor, by executing this Memorandum of Donation agrees and understands that this document contains all terms of the donation and this is not a contract.

American Legion Post 624 Mansfield, TX

Printed Name of Donor (If Company or Business Entity)

Tiffany Pendergrass


Printed Name of Donor's Authorized Agent

Tiffany Pendergrass
Signature of Donor or Donor's Authorized Agent

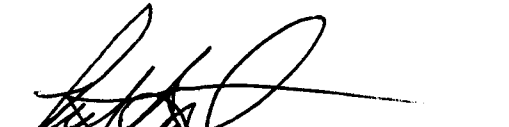
4/9/2019
Date

Approved and Accepted by:
Commissioners Court


04/22/19
Date




Roger Harmon, Johnson County Judge
Voted: yes, ___ no, ___ abstained



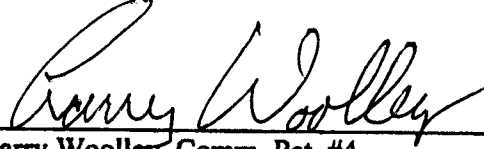
Rick Bailey, Comm. Pct. #1
Voted: yes, ___ no, ___ abstained




Kenny Howell, Comm. Pct. #2
Voted: yes, ___ no, ___ abstained



Jerry D. Stringer, Comm. Pct. #3
Voted: ___ yes, ___ no, ___ abstained



Larry Woolley, Comm. Pct. #4
Voted: ___ yes, ___ no, ___ abstained

ATTEST: 

Becky Ivey, County Clerk



ORIGINAL

APR 16 '19 AM 11:10

Training / Seminar Approval Form

Department Name: County Judge's Office

Seminar Name: 2019 TAC Legislative Conference

Purpose: Continuing Education

Place: Austin, TX

Date: September 4-6, 2019

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 \$ 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: _____ DATE: _____

Training / Seminar Approval Form

Department Name: Purchasing

Seminar Name: Public Purchasing 101

Purpose: improve knowledge & work performance

Place: Austin, Texas

Date: 5/21 - 5/22

Who Will Be Attending:

Tannah Malott

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 \$ 435.00

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: Ralph M Brown

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE

DATE: _____

APPROVED BY COMMISSIONER'S COURT: _____

DATE: _____

Training / Seminar Approval Form

Department Name: Constable Precinct One

Seminar Name: 75th Annual Justice of the Peace and Constable Conference

Purpose: Training

Place: South Padre Island

Date: 06/24/2019 - 06/28/2019

Who Will Be Attending:

Matt Wylie

Donnie Riddell

This Training/ Seminar is necessary for the following reasons:

XXX Required continuing education

XXX Job training

XXX Improve work performance

Required certification

Attach Registration Form and Complete the following information:

Amount of registration \$ 200 each (400) Total

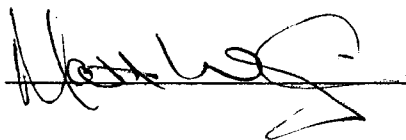
Date registration is due ASAP

Return check to department head

XXX 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: _____

DATE: _____

ORIGINAL

Training / Seminar Approval Form

Department Name: Sheriff's Office

Seminar Name: 2019 National Law Enforcement and Corporate Crimes Convention

Purpose: Training

Place: Frisco, Texas

Date: August 7-9, 2019

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

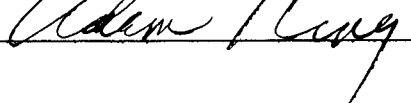
Attach Registration Form and Complete the following information:

Amount of registration \$ 295.00 Date registration is due PO# 19-2157

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: _____ DATE: _____

ORIGINAL

APR 16 '19 AM 11:16

Training / Seminar Approval Form

Department Name: JP1

Seminar Name: Mentally Ill Bridging The Gap..

Purpose: Training

Place: Georgetown

Date: 7-18th-19th-2019

Who Will Be Attending:
Ronald McBroom

This Training/ Seminar is necessary for the following reasons:

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

Attach Registration Form and Complete the following information:

- Amount of registration \$ free0
- 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: Ronald R. Mc Broom

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____

APPROVED BY COMMISSIONER'S COURT: _____ DATE: _____

Training / Seminar Approval Form

Department Name: JP1

Seminar Name: Impaired Driver Symposium

Purpose: Training

Place: Austin

Date: 7-25th-26th-2019

Who Will Be Attending:
Ronald McBroom

This Training/ Seminar is necessary for the following reasons:

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

Attach Registration Form and Complete the following information:

- Amount of registration \$ free0
- 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: *Ronald R. McBroom*

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____

APPROVED BY COMMISSIONER'S COURT: _____ DATE: _____

ORIGINAL

Training / Seminar Approval Form

APR 5 '19 PM 3:51

Department Name: Sheriff's Office

Seminar Name: Advanced School Resource Officers Course

Purpose: Training

Place: Austin, Texas

Date: July 22-25, 2019

Who Will Be Attending:
Charles Grover

Christopher Cox

Elizabeth Clark

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:

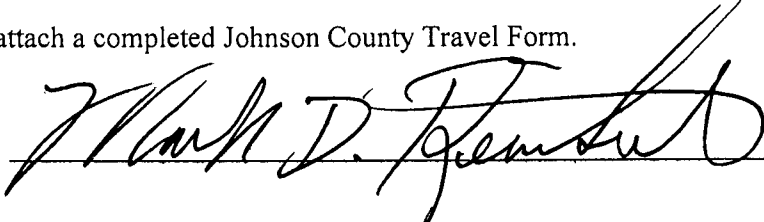
Amount of registration \$ 345.00

Date registration is due PO# 19-1789

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: _____ DATE: _____

Training / Seminar Approval Form

Department Name: Extension / 665

Seminar Name: District 8 4-H Livestock & Meat Judging Contests

Purpose: Supervise 4-H members participating in contests and set-up of contests.

Place: College Station, TX

Date: 4/26/19 - 4/27/19

Who Will Be Attending:
Kristen Clark, CEA - 4-H

This Training/ Seminar is necessary for the following reasons:

- Required continuing education xx 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: Kristen Clark

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____

APPROVED BY COMMISSIONER'S COURT: _____ DATE: _____

Training / Seminar Approval Form

Department Name: JUSTICE OF THE PEACE PRECINCT THREE

Seminar Name: TJCJA 2019 EDUCATION AND TECHNOLOGY CONFERENCE

Purpose: CONTINUING TRAINING

Place: EMBASSY SUITES 1001 E. MCCARTY LN SAN MARCOS TX 78666

Date: MAY 28TH, 2019 TO MAY 31ST, 2019

Who Will Be Attending:
JUDGE PAT JACOBS

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 type="checkbox"/> Required certification |

Attach Registration Form and Complete the following information:

Amount of registration \$ 125.00 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: _____

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____

APPROVED BY COMMISSIONER'S COURT: _____ DATE: _____

Training / Seminar Approval Form

Department Name: Purchasing

Seminar Name: Texas Public Purchasing Association

Purpose: Training

Place: Corpus Christi, Texas

Date: 6-12-19 to 6-14-19

Who Will Be Attending: Krista Shaw

Donna White

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 \$ 750.00 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: Ralph M Brown

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE

DATE: _____

APPROVED BY COMMISSIONER'S COURT: _____

DATE: _____

Training / Seminar Approval Form

Department Name: Extension/251

Seminar Name: Food Protection Management Agent Training

Purpose: Job Training

Place: College Station, TX

Date: 5/13/19 - 5/16/19

Who Will Be Attending:
Keely McCrady, CEA-Family & Consumer Health

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 \$ 65.00 P.O. #19-1573

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: Kristen Clark

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE

DATE: _____

APPROVED BY COMMISSIONER'S COURT: _____ DATE: _____

Training / Seminar Approval Form

Department Name: Sheriff's Office

Seminar Name: 33rd Annual Texas Jail Association Conference

Purpose: Training

Place: Renaissance Austin Hotel, Austin, Texas

Date: May 12-17, 2019

Who Will Be Attending:

Captain David Blankenship

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 \$260.00 Date registration is due April 26, 2019

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.

Dept. Head Signature: *Adam King*

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____

APPROVED BY COMMISSIONER'S COURT: _____ DATE: _____