

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2019

On this the 12th day of August 2019, 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

AUG 12 2019

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: Medical Examiner Department #: 6430

TRANSFER FROM:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|-------------------------|--------------------|---------|
| Medical Supplies | 0100-6430-54220-PH | 80.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED FROM: | | \$80.00 |

TRANSFER TO:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|-----------------------|--------------------|---------|
| Office Supplies | 0100-6430-53110-PH | 80.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED TO: | | \$80.00 |

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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FY 2019

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The following transfers to said budget are hereby authorized:

Department Name: 413th District Court Department #: 4370

TRANSFER FROM:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|-----------------------------|--------------------|------------|
| Other Court Appt. Attorneys | 0100-4370-55830-AJ | 3,000.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED FROM: | | \$3,000.00 |

TRANSFER TO:

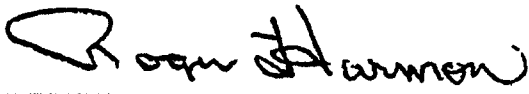
| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|-------------------------------|--------------------|------------|
| Misdemeanor Court Appt. Attny | 0100-4370-55810-AJ | 3,000.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED TO: | | \$3,000.00 |

EXPLANATION:

To cover budget shortage

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

BY: 
 Roger Harmon, County Judge

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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 |
|----------------------------|--------------------|----------|
| Maint. of Office Equipment | 0100-4750-58000-LE | 440.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED FROM: | | \$440.00 |

TRANSFER TO:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|------------------------------|--------------------|----------|
| Vehicle Repair & Maintenance | 0100-4750-54500-LE | 440.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED TO: | | \$440.00 |

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: Non-Departmental Department #: 5100

TRANSFER FROM:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|-------------------------|--------------------|------------|
| Operating Reserve | 0100-5100-53970-GG | 4,700.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED FROM: | | \$4,700.00 |

TRANSFER TO:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|------------------------------|--------------------|------------|
| Vehicle Repair & Maintenance | 0100-5530-54500-LE | 4,700.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED TO: | | \$4,700.00 |

EXPLANATION:

To cover cost of vehicle maint for Constable Pct. 4 on 2014 and 2017 Chevrolet Tahoes. Engine and front end on the 2014 and brakes for the 2017

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: Purchasing Department #: 4080

TRANSFER FROM:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|-------------------------|--------------------|----------|
| Advertising | 0100-4080-53180-GG | 100.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED FROM: | | \$100.00 |

TRANSFER TO:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|----------------------------|--------------------|----------|
| Maint. of Office Equipment | 0100-4080-58000-GG | 100.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED TO: | | \$100.00 |

EXPLANATION:

To cover the cost of Inventory scanners and printer service coverage

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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- Roger Harmon - County Judge
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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 |
|-------------------------|--------------------|------------|
| Equipment Capital | 1110-6800-56530-LE | 7,000.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED FROM: | | \$7,000.00 |

TRANSFER TO:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|------------------------------|--------------------|------------|
| Vehicle Repair & Maintenance | 1110-6800-54500-LE | 7,000.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED TO: | | \$7,000.00 |

EXPLANATION:

Unexpected Major Repairs to a Fleet Vehicle used for Surveillance Purposes

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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The following transfers to said budget are hereby authorized:

Department Name: JJAEP Department #: 5980

TRANSFER FROM:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|-------------------------|--------------------|------------|
| Curriculum | 0330-5980-53210-AJ | 4,000.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED FROM: | | \$4,000.00 |

TRANSFER TO:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|-----------------------|--------------------|------------|
| Office Supplies | 0330-5980-53110-AJ | 1,988.00 |
| Equipment Non-Capital | 0330-5980-56510-AJ | 2,012.00 |
| | | |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED TO: | | \$4,000.00 |

EXPLANATION: to purchase 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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Commissioners Court

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The following transfers to said budget are hereby authorized:

Department Name: Emergency Management Department #: 4060

TRANSFER FROM:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|-------------------------|--------------------|----------|
| Office Supplies | 0100-4060-53110-PH | 800.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED FROM: | | \$800.00 |

TRANSFER TO:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|------------------------|--------------------|----------|
| Small Tools & Supplies | 0100-4060-53300-PH | 350.00 |
| Dues & Conferences | 0100-4060-54100-PH | 450.00 |
| | | |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED TO: | | \$800.00 |

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: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2019

Commissioners Court

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| | | |
|-------------------|---|---------------------|
| Roger Harmon | - | County Judge |
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| 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: Emergency Management Department #: 4060

TRANSFER FROM:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|--------------------------------------|---------------------------|-----------------|
| <u>Equipment Repair & Maint.</u> | <u>0100-4060-53440-PH</u> | <u>300.00</u> |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED FROM: | | <u>\$300.00</u> |

TRANSFER TO:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|---|---------------------------|-----------------|
| <u>Vehicle Repair & Maintenance</u> | <u>0100-4060-54500-PH</u> | <u>300.00</u> |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED TO: | | <u>\$300.00</u> |

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: Road & Bridge Pct. 2 Department #: 6130

TRANSFER FROM:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|-----------------------------|--------------------|-------------|
| Minor Bridge Culvert Repair | 0160-6130-53320-HS | 10,000.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED FROM: | | \$10,000.00 |

TRANSFER TO:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|----------------------------|--------------------|-------------|
| Bldg. Repair & Maintenance | 0160-6130-53520-HS | 10,000.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED TO: | | \$10,000.00 |

EXPLANATION:

Not enough money in line item to complete renovation and repairs

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: Courthouse Security Department #: 5620

TRANSFER FROM:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|-------------------------|--------------------|------------|
| Equipment Non-Capital | 0440-5620-56510-LE | 1,975.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED FROM: | | \$1,975.00 |

TRANSFER TO:


| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|-----------------------|--------------------|------------|
| Equipment Capital | 0440-5620-56530-LE | 1,975.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED TO: | | \$1,975.00 |

EXPLANATION:

to cover budget shortage - Guinn Access & CCTV Systems and Upgrades (Keri Systems Software Conversion/Upgrade)

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 2019

Commissioners Court

On this the 12th day of August 2019, the Commssioners' Court, with the following members being present

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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: Road & Bridge Pct. 3 Department #: 6140

TRANSFER FROM:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|-------------------------|--------------------|------------|
| Operating Reserve | 0170-6140-53970-HS | 6,000.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED FROM: | | \$6,000.00 |

TRANSFER TO:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|------------------------------|--------------------|------------|
| Vehicle Repair & Maintenance | 0170-6140-54500-HS | 6,000.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED TO: | | \$6,000.00 |

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: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

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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 |
|-------------------------|--------------------|-------------|
| Equipment Capital | 0220-5100-56530-GG | 14,224.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED FROM: | | \$14,224.00 |

TRANSFER TO:

| ACCOUNT NUMBER NAME | ACCOUNT NUMBER | AMOUNT |
|-----------------------|--------------------|-------------|
| Fees & Services | 0220-5100-54000-GG | 12,000.00 |
| Equipment Non-Capital | 0220-5100-56510-GG | 2,224.00 |
| | | |
| | | |
| | | |
| | | |
| TOTAL TRANSFERRED TO: | | \$14,224.00 |

EXPLANATION: to cover budget shortage - book preservation by Kofile and desks

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

JUL 31 '19 PM 3:34

Training / Seminar Approval Form

Department Name: Precinct 2 Road & Bridge

Seminar Name: 97th Annual County Judges and Commissioners Conference

Purpose: Continuing Education

Place: Galveston, Texas

Date: October 7-10, 2019 FY 2019

Who Will Be Attending:
Kenny Howell CC: 08/26/2019

Requisition: R19-3675 Confirmation: RDZLBARLQ/ 5272650

PO# 19-3240

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 DATE: _____
AUG 12 2019

ORIGINAL

JUL 29 '19 PM 4:07

Training / Seminar Approval Form

Department Name: Sheriff's Office

Seminar Name: WatchGuard 4RE Factory Training

Purpose: Training

Place: Allen, Texas

Date: August 5-8, 2019

Who Will Be Attending:
Brian Fullbright

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 CHARGE

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 12 2019

ORIGINAL

JUL 29 '19 PM 4:07

Training / Seminar Approval Form

Department Name: Sheriff's Office

Seminar Name: TCOLE Quarterly Training Coordinator Consortium & Commission Meeting

Purpose: Training

Place: Austin, Texas

Date: September 4-5, 2019

Who Will Be Attending:
Anna Goodloe

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 CHARGE

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 12 2019

ORIGINAL

JUL 31 '19 AM 8:14

Training / Seminar Approval Form

Department Name: Emergency Management

Seminar Name: Texas Emergency Management Advisory Council Quarterly

Purpose: State Emergency Management Committee Meetings

Place: College Station

Date: 08/20 - 08/22 2019

Who Will Be Attending:
Jamie Moore

This Training/ Seminar is necessary for the following reasons:

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

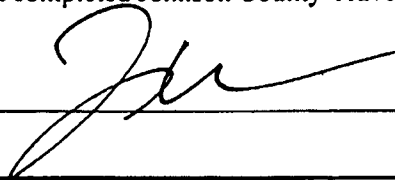
Attach Registration Form and Complete the following information:

Amount of registration \$ 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: 

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____

APPROVED BY COMMISSIONER'S COURT: Commissioners Court DATE: _____

AUG 12 2019