

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2019

On this the 23rd day of September 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

SEP 23 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: Jury Department #: 4340

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0100-4510-54000-AJ	1,000.00
TOTAL TRANSFERRED FROM:		\$1,000.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies	0100-4510-53110-AJ	1,000.00
TOTAL TRANSFERRED TO:		\$1,000.00

EXPLANATION:

To cover the cost of Juror Checks that need to be ordered

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: Emergency Management Department #: 4060

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies	0100-4060-53110-PH	23.00
TOTAL TRANSFERRED FROM:		\$23.00

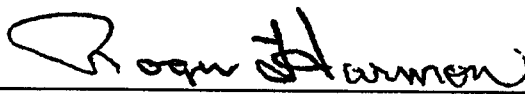
TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Dues & Conferences	0100-4060-54100-PH	23.00
TOTAL TRANSFERRED TO:		\$23.00

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: _____

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The following transfers to said budget are hereby authorized:

Department Name: SRO Alvarado ISD Department #: 6220

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Petroleum Products</u>	<u>0100-6220-53400-LE</u>	<u>64.00</u>
TOTAL TRANSFERRED FROM:		\$64.00

TRANSFER TO:


ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Dues & Conferences</u>	<u>0100-6220-54100-LE</u>	<u>64.00</u>
TOTAL TRANSFERRED TO:		\$64.00

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: _____

ORIGINAL

Training / Seminar Approval Form

Department Name: Constable Pct 1

Seminar Name: North Texas JPCA

Purpose: Civil Process Training

Place: Granbury, Texas

Date: 10/15-16/2019

Who Will Be Attending:

Constable Matt Wylie

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 \$ 75.00 Date registration is due 10/10/2019

- 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

Digitally signed by Matt Wylie
Date: 2019.09.17 08:48:46 -05'00'

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE _____ DATE: _____

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

SEP 23 2019

ORIGINAL

Training / Seminar Approval Form

Department Name: JP1

Seminar Name: Judicial Summit On Mental Health

Purpose: Training

Place: San Marcos Tx.

Date: 11-18&19-2019

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

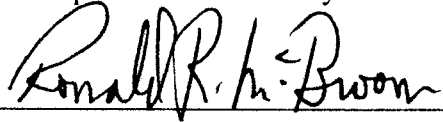
Attach Registration Form and Complete the following information:

Amount of registration \$ 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: _____

Commissioners Court

APPROVED BY COMMISSIONER'S COURT: SEP 29 2019 DATE: _____

ORIGINAL

Training / Seminar Approval Form

Department Name: JP1

Seminar Name: Professional Development

Purpose: Training

Place: Round Rock

Date: 10-28&29-2019

Who Will Be Attending:
Ronald McBroom

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 \$ 50.00 Date registration is due 10-1-2019

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: Commissioners Court DATE: _____
SEP 23 2019

ORIGINAL

SEP 13 '19 AM 11:11

Training / Seminar Approval Form

Department Name: SHERIFF'S OFFICE

Seminar Name: FORENSIC FIRE DEATH INVESTIGATION

Purpose: TRAINING

Place: San Marcos, Texas

Date: SEPTEMBER 30-OCTOBER 4, 2019

Who Will Be Attending:

DERRICK MIDDLETON

JAMES MCCLANAHAN

This Training/ Seminar is necessary for the following reasons:

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

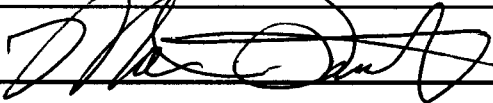
Attach Registration Form and Complete the following information:

Amount of registration 420.00 ~~\$520.00~~ EACH Date registration is due PO#19- 3650

- 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: _____
Commissioners Court
SEP 23 2019

Training / Seminar Approval Form

Department Name: S.T.O.P. Special Crimes Unit

Seminar Name: T.A.P.E.I.T. Conference

Purpose: Training

Place: San Marcos, Texas

Date: October 15 - 18, 2019

Who Will Be Attending:
Renaë Fruin

This Training/ Seminar is necessary for the following reasons:

Required continuing education

Job training

Improve work performance

Required certification

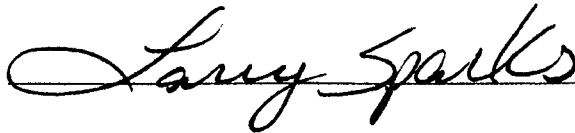
Attach Registration Form and Complete the following information:

Amount of registration **\$350.00** PO #19-3582 Date registration is due **09/30/2019**

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: _____ SEP 23 2019 DATE: _____

ORIGINAL

SEP 13 '19 AM 11:57

Training / Seminar Approval Form

Department Name: Purchasing

Seminar Name: Advanced Public Purchasing

Purpose: Job Training

Place: LBJ School of Public Affairs Austin, Texas

Date: 10/2/2019-10/4/2019

Who Will Be Attending:

Taylor Murphy

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 \$575 Date registration is due 10/2/2019

- 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: Commissioners Court DATE: _____

SEP 23 2019

Training / Seminar Approval Form

Department Name: Purchasing

Seminar Name: Advanced Purchasing

Purpose: Job Training

Place: Texas LBJ School

Date: 10/2/2019-10/4/2019

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 \$575.00 Date registration is due 10/02/20++

- 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: Commissioners Court DATE: _____

SEP 23 2019

Training / Seminar Approval Form

Department Name: INDIGENT HEALTHCARE

Seminar Name: TEXAS INDIGENT HEALTH CARE ASSOCIATION'S ANNUAL CONFERENCE

Purpose: EDUCATIONAL/LEGISLATIVE UPDATES

Place: GALVESTON, TEXAS

Date: 10/09/2019 - 10/11/2019

Who Will Be Attending:

SHELLY BONE SHERRI COBURN

This Training/ Seminar is necessary for the following reasons:

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

Attach Registration Form and Complete the following information:

Amount of registration \$9360.00 (\$180 PER PERSON) Date registration is due 09/27/2019

- 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: _____

SEP 23 2019

Training / Seminar Approval Form

Department Name: Extension / 665

Seminar Name: State Fair of Texas

Purpose: Supervise 4-H members exhibiting livestock & participating in contests.

Place: Dallas, TX

Date: 9/27/19-10/20/19

Who Will Be Attending:
Kristen Clark, CEA - 4-H Justin Hale, CEA - Ag & Natural Resources

This Training/ Seminar is necessary for the following reasons:

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

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: Commissioners Court DATE: _____

Training / Seminar Approval Form

Department Name: Extension/251

Seminar Name: Heart O' Texas Livestock Show

Purpose: Supervise participating 4-H youth exhibiting livestock projects and competing in contests.

Place: Waco

Date: 10/3/19-10/12/19

Who Will Be Attending:

Kristen Clark, CEA, 4-H & Youth Development

Justin Hale, CEA-Ag & Natural Resources

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 \$ N/A

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: _____

Commissioners Court

APPROVED BY COMMISSIONER'S COURT: _____

SEP 23 2019

DATE: _____