

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2020

On this the 12th day of November 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

NOV 12 2019

**Approved**

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 23, 2019 the Court heard and approved the budget for the year 2020 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: General Dist. Court Expense Department #: 4340

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Fees &amp; Services</u>	<u>0100-4340-54000-AJ</u>	<u>2,000.00</u>
<b>TOTAL TRANSFERRED FROM:</b>		<b><u>\$2,000.00</u></b>

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Equipment Repair &amp; Maint.</u>	<u>0100-4340-53440-AJ</u>	<u>2,000.00</u>
<b>TOTAL TRANSFERRED TO:</b>		<b><u>\$2,000.00</u></b>

**EXPLANATION:**

Blanket PO for Courtroom Equipment Repairs and for Maintenance on WIFI, Web Hosting, etc.

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: \_\_\_\_\_ Mail Room \_\_\_\_\_ Department #: \_\_\_\_\_ 4130 \_\_\_\_\_

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0100-4130-54000-GG	900.00
TOTAL TRANSFERRED FROM:		\$900.00

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Lease	0100-4130-54640-GG	900.00
TOTAL TRANSFERRED TO:		\$900.00

**EXPLANATION:**

Move budget for postar meter rental

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: Law Library Department #: 4400

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies	0140-4400-53110-GG	284.00
TOTAL TRANSFERRED FROM:		\$284.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Law Books & Publications	0140-4400-53120-GG	284.00
TOTAL TRANSFERRED TO:		\$284.00

EXPLANATION:

To cover the cost of law books

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: Road & Bridge Pct. 1 Department #: 6120

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Operating Reserve	0150-6120-53970-HS	5,674.00
TOTAL TRANSFERRED FROM:		5,674.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Capitalized Fees & Srvc-CIP	0150-6120-56552-HS	5,674.00
TOTAL TRANSFERRED TO:		5,674.00

EXPLANATION:

Architectural drawings, estimate cost for remodel-Bldg 2, Pct. 1 - remainder of PO 19-2850

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 Training / Seminar Approval Form

NOV 5 '19 PM12:11

Department Name: County Judge's Office

Seminar Name: V.G Young School for County Commissioners Courts

Purpose: Continuing Education

Place: College Station, TX

Date: 02/11/2019-02/13/2019

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 \$ 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: \_\_\_\_\_

**NOV 12 2019**

Training / Seminar Approval Form

Department Name: Precinct 3

Seminar Name: 62nd Annual School for County Commissioners Courts

Purpose: Continuing Education

Place: College Station, TX

Date: 2/11/20 - 2/13/20

**Who Will Be Attending:**

Jerry Stringer  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**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 1/31/20

- 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:



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

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

APPROVED BY COMMISSIONER'S COURT: Commissioners Court  
NOV 12 2019 DATE: \_\_\_\_\_

**ORIGINAL**

NOV 5 '19 PM12:12

**Training / Seminar Approval Form**

Department Name: JP1

Seminar Name: 20 hr JOP Seminar

Purpose: Training

Place: Galveston

Date: 12-1-4-2019

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

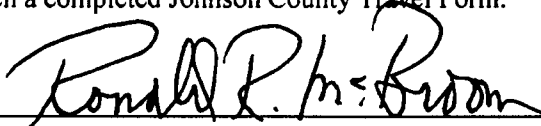
**Attach Registration Form and Complete the following information:**

Amount of registration \$ 150.00 +165.00 lodging      Date registration is due now

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: \_\_\_\_\_  
NOV 13 2019

Training / Seminar Approval Form

Department Name: JP1

Seminar Name: Civil Trial Workshop

Purpose: Training

Place: Waco

Date: 2-12-14-2020

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 \$ 100.00 +110.00 lodging  Date registration is due now

Return check to department head

xRequest 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: \_\_\_\_\_

Commissioners Court

APPROVED BY COMMISSIONER'S COURT: \_\_\_\_\_ DATE: \_\_\_\_\_  
NOV 12 2019



**Department Name:** Sheriff's Office-Jail  
**Seminar Name:** 2019 Open Government Conference  
**Purpose:** Training and continued education  
**Place:** Austin, Texas  
**Date:** December 3-4, 2019

**Who Will Be Attending:**

Kristen Lesley

**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 \$275.00                      Date registration is due: November 22, 2019

- 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.

**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: \_\_\_\_\_

NOV 12 2019

**ORIGINAL**

NOV 4 '19 PM 5:17

**Training / Seminar Approval Form**

Department Name: Public Works

Seminar Name: Real Places 2020

Purpose: Preserving Historic Texas 2020 Conference

Place: Austin, Texas

Date: January 29-31, 2020

Who Will Be Attending:  
Randy Wheeler  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

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

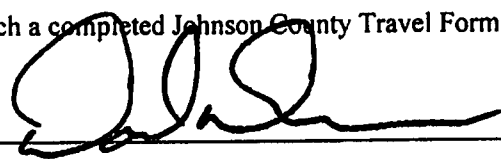
**Attach Registration Form and Complete the following information:**

Amount of registration \$ 415.00      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: \_\_\_\_\_

NOV 12 2019

**Training / Seminar Approval Form**

Department Name: Emergency Management

Seminar Name: Texas Emergency Management Advisory Committee

Purpose: Emergency Management Training and Updates

Place: Austin, Texas

Date: 11/12 - 11/14, 2019

Who Will Be Attending:  
Jamie Moore

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

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

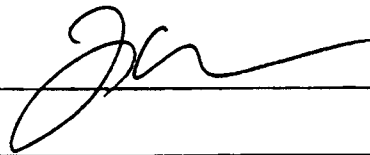
**Attach Registration Form and Complete the following information:**

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: \_\_\_\_\_

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

NOV 5 2019

**Training / Seminar Approval Form**

**Department Name:** Juvenile Services

**Seminar Name:** Sex Offender Registration Conference 2019

**Purpose:** Training

**Place:** Galveston, Texas

**Date:** November 18-21, 2019

**Who Will Be Attending:**

Brian Staples \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**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:** *Malott*

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

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

APPROVED BY COMMISSIONER'S COURT: Commissioners Court DATE: \_\_\_\_\_  
NOV 12 2019

Training / Seminar Approval Form

Department Name: Johnson County Juvenile Services

Seminar Name: Texas Juvenile Chiefs Summit

Purpose: Training

Place: Rockwall, TX

Date: February 23-26, 2020

Who Will Be Attending:

Cristy Malott

Steve Gant

registration - 300 total  
hotel - 542.40 ea.  
meals - 148.00 ea

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 \$ 300.00 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:

Cristy Malott

**\*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: Johnson County Juvenile Services

Seminar Name: 2020 Women in Criminal Justice

Purpose: Training

Place: San Marcos, TX

Date: March 23-26, 2020

**Who Will Be Attending:**

Cristy Malott \_\_\_\_\_

Molly Mabery \_\_\_\_\_

registration - 275.00 MM  
registration - FREE CM  
hotel - 324.30 ea.  
meals - 81.00 ea

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

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

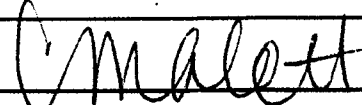
**Attach Registration Form and Complete the following information:**

Amount of registration \$ 275.00 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: \_\_\_\_\_

Training / Seminar Approval Form

Department Name: Juvenile Services

Seminar Name: West Texas Juvenile Chiefs Association

Purpose: Training

Place: Fredericksburg, TX

Date: December 1, 2019-December 4, 2019

Who Will Be Attending:

Cristy Malott

hotel - 318.66 (rmbrs.)

meals - 111.00 (advance)

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 \$ 115.00 Date registration is due 11/15/2019

- 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:

C Malott

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

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

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

**Commissioners Court**

NOV 7 2019