

#### IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY MAR **2 3** 2015 On this the day of March 2015, the Commissioner's 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 The following proceedings were had, to-wit: THAT WHEREAS, theretofore, on September 22, 2014, the Court heard and approved the budget for the year 2015 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: County Court at Law I Department #: 0100-4100 TRANSFER TO: LINE-ITEM NAME **NUMBER AMOUNT** Indigent Court Reporter Records 0100-4100-55850-AJ 400.00 TOTAL TRANSFERRED TO: 400.00 TRANSFER FROM: LINE-ITEM NAME NUMBER **AMOUNT** Investigation Expense 0100-4100-5840-AJ TOTAL TRANSFERRED FROM: 400.00 **EXPLANATION:** Budget shortage Department Head: Tracie Miller THE COUNTY OF JOHNSON **ROUND DOLLARS ONLY** Chomas Homos Roger Harmon, County Judge

Date Received by Budget Coordinator: HM 3-17-2015

Date Received by County Judge's Office:

### **Approved**

#### **Commissioners Court**

#### IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

On this the 23 <sup>rd</sup>	day of	March	2015, the	Commissioner	s Cou	ırt, with t	he following members t	AR 2 3 2015 being present
	Roger Harr Rick Bailey Kenny How Jerry D. Sti Larry Wool	vell ringer	- - - -	County Judge Commissione Commissione Commissione	er Pct er Pct er Pct	#2 #3		
The following proceedings v	were had, t	o-wit:						
THAT WHEREAS 2015 for Johnson County, a		re, on Septe	ember 22, 20	014, the Court	hear	d and ap	oproved the budget for	the year
WHEREAS, on probudget of a similar kind and							an existing budget surp	olus to a
The following trans	sfers to said	d budget are	e hereby aut	horized:				
Department Name: _Equip	ment Purc	hase – She	riff Adm/Patr	ol Departn	nent #	: <u>0750</u>	-5600	_
TRANSFER TO:								
LINE-ITEM NAME Equip-NonCap (\$1,000 to			NUMBER	t			AMOUNT	
\$5,000 ea.)		07	50-5600-565	10-LE	 		19,987.00	_ _
			· · · · · · · · · · · · · · · · · · ·					<del>-</del>
		TOTAL	TRANSFE	RRED TO:	\$ _	<del></del>	19,987.00	
TRANSFER FROM:								
LINE-ITEM NAME Equip-Capital (= or > \$5,0	000	NUMBER 0750-5600-56530-LE			AMOUNT 19,987.00			
ea.)				 			<del>-</del>	
		TOTAL	TRANSFER	RED FROM:	  \$ _		19,987.00	_ _
EXPLANATION: Transfer balance remaining	in Capital	equipment (	due to cost c	of Watch Guard	d vide	o cost ur	nder \$5,000	
								<del></del>
Department Head: Mike	Powell			<del></del>		Date:	3-04-2015	_
THE COUNTY OF JOHNS	ON	ROL	IND DOLLAI	RS ONLY				
Q.	our 3	Nasm	Coro					
BY:Roger Harmon, Cour	nty Judge							
Date Received by County Judg	je's Office:		Date	e Received by Bu	udget (	Coordinat	or: <b>HM</b> 3-17-2015	

## **Approved**

#### **Commissioners Court**

IN THE MATTER OF	TRANSFERRING OF BUDGET SURP	PLUS OF JOHNSON COUNTY
On this the 23 <sup>rd</sup> day of	March 2015, the Commissioner	MAR $oldsymbol{23}$ 2015's Court, with the following members being present
Roger Hai Rick Baile Kenny Ho Jerry D. S Larry Woo	y - Commissione well - Commissione tringer - Commissione	er Pct #1 er Pct #2 er Pct #3
The following proceedings were had,	to-wit:	
THAT WHEREAS, theretofol 2015 for Johnson County, and	ore, on September 22, 2014, the Court	t heard and approved the budget for the year
WHEREAS, on proper appli budget of a similar kind and fund. The	lication, the Commissioners' Court has e transfer does not increase the total of	s transferred an existing budget surplus to a the budget.
The following transfers to sa	id budget are hereby authorized:	
Department Name: Equipment Pure	chase – Sheriff Jail Departn	ment #:0750-5610
TRANSFER TO:		
LINE-ITEM NAME Equip-NonCap (\$1,000 to <	NUMBER	AMOUNT
\$5,000 ea.)	0750-5610-56510-LE	5,206.00
	——————————————————————————————————————	
	TOTAL TRANSFERRED TO:	\$5,206.00
TRANSFER FROM:		
LINE-ITEM NAME Equip-Capital (= or > \$5,000	NUMBER	AMOUNT
ea.)	0750-5610-56530-LE	5,206.00
	TOTAL TRANSFERRED FROM:	\$ 5,206.00
EXPLANATION: Transfer balance remaining in Capital	l equipment due to cost of copier under	\$5,000
Department Head: Mike Powell		Date: <u>3-04-2015</u>
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY	
BY: Roger Harmon, County Judge		
Date Received by County Judge's Office:	Date Received by Bu	udget Coordinator: HM 3-17-2015

### **Approved**

**Commissioners Court** 

	IN THE I	MATTER OF	TRANSFE	RRING OF I	BUDGET SURP	LUS C	DF JOHNSON COUNTY MAR 2 3 20
On this the _	23 <sup>rd</sup>	_ day of _	March	_ 2015, the	Commissioner	's Cou	ort, with the following members being pres
		Roger Ha		-	County Judg		
		Rick Baile Kenny Ho		-	Commission Commission		
		Jerry D. S	tringer	-	Commission	er Pct	#3
		Larry Woo	olley	- ,	Commission	er Pct :	#4
The following	proceeding	js were had,	to-wit:				
THA <sup>*</sup> 2015 for John	T WHERE/ son County	AS, theretofo ,, and	ore, on Sep	otember 22,	2014, the Cour	heard	d and approved the budget for the year
					oners' Court ha		sferred an existing budget surplus to a udget.
The f	following tra	ansfers to sa	id budget a	are hereby au	uthorized:		
Department N	ame: No	n-Departme	ntal	<del> </del>	Departr	nent#	1 0100-5100
TRANSFER T	O:						
	TEM NAME	-	_	NUMBE			AMOUNT
	nd Service			100-5100-54			75,000.00
			тоти	AL TRANSFI	ERRED TO:	 \$ _	75,000.00
TRANSFER F	ROM:						
LINE-II	TEM NAME			NUMBE	:R		AMOUNT
Operati	ng Reserv	e	0	100-5100-53	970-GG		75,000.00
			TOTAL	TRANSFE	RRED FROM:	 \$	75,000.00
EXPLANATIO	N-					* -	10,000.00
		cal consultan	t and cost	of closing ou	t TIF #2 Alvarad	lo	U-1000000
Department H	ead: <u>Ho</u>	lly Morris, Bu	udget Coord	dinator			Date: 3-17-2015
THE COUNTY	OF IOHN	ISON	P.C	OUND DOLLA	ADS ONLY		
					ANS ONLT		
<	$\mathcal{I}_{\mathcal{I}_{\infty}}$	J	lan ma	Line			
BY:	<u> </u>	ounty Judge					
Rogei	r Harmon, C	ounty Judge					
Date Received t	ov County Ji	ıdge's Office		₽	te Received by B	udaet C	Coordinator: HM 3-17-2015
	-,, 00	30 0 011100.			ic received by D	auget C	- 1 HT 0-17-2010

Department Name:	JP1					
Seminar Name:	IN-Depth Civil					
Purpose:	Training					
Place:	Austin					
Date:	5-4,5-2015					
Who Will Be Attend Ronald McBroom	ing:					
	Seminar is necessary for					
Require	d continuing education	x Job training				
Improve	Improve work performance Required certification					
Attach Regist	ration Form and Complete	e the following information	•			
Amount of regi	stration \$ 25	Date registration is due now				
Return ch	neck to department head					
xxRequest Trea	surer to mail check with regist	ration				
If an advance is	requested, attach a completed	Johnson County Travel Form.				
Deptartment Head S	signature: Konsl	P. h. Loom				
*SEND FOR	M TO COUNTY JUDGE'S	S OFFICE*				
RECEIVED B	Y COUNTY JUDGE'S OF	FICE Commissioners Court	DATE:			
APPROVED E	BY COMMISSIONER'S COU	JRT: MAR <b>2 3</b> 2015	DATE:			

Department Name:	County Clerk				
Seminar Name:	County/District Clerk Association of Texas - Region V Spring Meeting  Training and Networking				
Purpose:					
Place:	Rockwall TX				
Date:	April 8-9, 2015				
Who Will Be Attend Becky Ivey	ing:				
XX Require	g/ Seminar is necessary for the sed continuing education  e work performance	following reasons:  XX Job training  Required certification			
	ration Form and Complete the	•			
Amount of regi		ate registration is due			
	neck to department head  Freasurer to mail check with registra	ation			
	requested, attach a completed John				
Deptartment Head S	Signature:	try Ney			
*SEND FOR	M TO COUNTY JUDGE'S OF	FICE*			
RECEIVED B	SY COUNTY JUDGE'S OFFICE	DATE:			
APPROVED B	SY COMMISSIONER'S COURT:	Commissioners Court  DATE:  MAR 2 3 2015			

Department Name:	Sheriff's Office		
Seminar Name:	2015 Homicide Investigato	rs of Texas	
Purpose:	Training		
Place:	San Antonio		
Date:	March 23-26, 2015		ANNUAL HIT Conference
Who Will Be Attendit Terry Dalton	ing:		ANNUAL HIT Conference As 14 Trice President My conference fee's
TROY FULLE	R		AND LODGING 15 PAID
			AND LODGING 15 PAID FOR by Conference.  NICO CONTY MCZIS.  TROY
This Training	/ Seminar is necessary for th	e following reasons:	TROY
Required	continuing education	X Job training	
Improve	work performance	Required certific	ation
Attach Regist	ration Form and Complete tl	ne following informatio	on:
Amount of regis	tration \$ 300.00	Date registration is due AS	SAP
Return check to	department head		
Request Trea	asurer to mail check with registra	tion	
If an advance is	requested, attach a completed Jol	nnson County Travel Form	ı <b>.</b>
Deptartment Head Si	gnature:		010-560-5411
*SEND FORM	1 TO COUNTY JUDGE'S Ó	FFICE*	
RECEIVED BY	Y COUNTY JUDGE'S OFFIC	_	DATE:
APPROVED B	Y COMMISSIONER'S COURT	Commissioners (  MAR 2 3 201	

Training / Seminar Approval Form

Department Name:	Sheriff's Office		IOINAL
Seminar Name:	Intoxilyzer Operator		
Purpose:	Training		
Place:	Fort Worth		
Date:	April 6-10, 2015		
Who Will Be Attend Russell Rojas	ing:	Jerald Jones	
Derrick Middleton			
	Seminar is necessary for the formula of the seminar is necessary for the seminar is n	llowing reasons:	
Improve	work performance	Required certification	
Attach Regist	ration Form and Complete the f	ollowing information:	
	stration \$ 200.00 each	Date registration is due have PO	
Return check to	department head		
Request Tre	asurer to mail check with registration		
If an advance is	requested, attach a completed Johnson	n County Travel Form.	
Deptartment Head S	ignature.	(h)	010-560-5411
*SEND FORM	A TO COUNTY JUDGE'S OFF	/ ICE*	
RECEIVED B	Y COUNTY JUDGE'S OFFICE	DATE:	
A DDD OT TO TO	V (00) 0 (100V0) 777	Commissioners Court	
APPROVED B	Y COMMISSIONER'S COURT:	MAR 9 9 2015 DATE:	

Department Name:	Sheriff's Office		PINAL
Seminar Name:	TX APCO-NENA Conference		
Purpose:	Training		
Place:	Galveston		
Date:	April 18-23, 2015		
<b>Who Will Be Attendi</b> Keysha Hill	ing:	Rhonda Price	
This Training	/ Seminar is necessary for the foll	owing reasons:	
	_	training	
mprove	work performance	Required certification	
Attach Registr	ration Form and Complete the fol	lowing information:	
Amount of regis	tration \$ 185.00 ea	Date registration is due ASAP	
XReturn check to	department head	,	
Request Trea	asurer to mail check with registration		
If an advance is	requested, attach a completed Johnson	County Travel Form.	
Deptartment Head Si	gnature:	Zon D	010-560-5411
*SEND FORM	TO COUNTY JUDGE'S OFFICE	CE*	
RECEIVED B	Y COUNTY JUDGE'S OFFICE	DATE:	
		Commissioners Court	
APPROVED BY	Y COMMISSIONER'S COURT:	MAR <b>2 3</b> 2015 DATE:	

Department Name:	Sheriff's Office			
Seminar Name:	Crime Stoppers			
Purpose:	Training			
Place:	Grand Prairie			
Date:	April 22-24			
Who Will Be Attendi Anna Goodloe	ng:			
This Training	Seminar is necessary for the f	Callonia		
	work performance	ob training		
improve	work performance	Required certificati	on	
Attach Registr	ation Form and Complete the	following information:	<u>.</u>	
Amount of regist	ration \$ 00 Da	te registration is due n/a		
Return check to	department head			
Request Trea	surer to mail check with registratio	n		
If an advance is r	requested, attach a completed Johns	on County Travel Form.		
Deptartment Head Sig	gnature:			010-560-5411
*SEND FORM	TO COUNTY JUDGE'S OF	FICE*		
RECEIVED BY	COUNTY JUDGE'S OFFICE		DATE:	
APPROVED BY	COMMISSIONER'S COURT:	Commissioners Court  MAR 2 3 2015	_ DATE:	

Department Name:	Auditor			
Seminar Name: 2015 TAC County Management & Risk Conference				
Purpose: Risk Management Training as member of the TAC Unemployment Grou				
Place:	Austin			
Date:	April 8-10			
<b>Who Will Be Attend</b> J. R. Kirkpatrick	ing:			
	Seminar is necessary for the			
Required	d continuing education	x Job training		
x Improve work	k performance	Required certification		
Attach Regist	ration Form and Complete th	e following information:		
Amount of regis	stration \$ waived for Board Memb	er Date registration is due		
Return ch	eck to department head			
Request '	Treasurer to mail check with regist	ration		
If an advance is	requested, attach a completed John	nson County Travel Form.		
Deptartment Head S	ignature: <u>J. R. Kirkpatrick</u>			
*SEND FOR	M TO COUNTY JUDGE'S O	FFICE*		
RECEIVED B	Y COUNTY JUDGE'S OFFIC			
· · · · · · · · · · · · · · · · · · ·		Commissioners Court		
APPROVED B	Y COMMISSIONER'S COURT:	MAR <b>2 3</b> 2015 DATE:		