

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

On this the 26th day of May 2015, the Commssioners' Court, with the following members being present

Approved

- 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

Commissioners Court

JUN 8 2015

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 Auditor Department #: 4950

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Fees and Services</u>	<u>0100-4950-54000-FN</u>	<u>600.00</u>
TOTAL TRANSFERRED FROM:		<u>\$600.00</u>

TRANSFER TO:

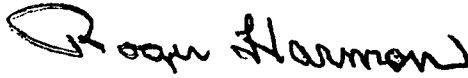
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Dues and Conferences</u>	<u>0100-4950-54100-FN</u>	<u>600.00</u>
TOTAL TRANSFERRED TO:		<u>\$600.00</u>

EXPLANATION:

Additional training unforeseen at budget time. Needed for CAFR training.

Department Head: J. R. Kirkpatrick Date: 5/22/2015

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

Approved

On this the 8 day of June 2015, the Commissioners' Court, with the following members being present

Commissioners Cou

JUN 8 2015

- 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: Public Works

Department #: 4070

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Nuisance Abatement</u>	<u>0100-4070-55100-GG</u>	<u>250.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		<u>\$250.00</u>

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Postage</u>	<u>0100-4070-53100-GG</u>	<u>250.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		<u>\$250.00</u>

EXPLANATION:

Department Head: 

Date: 05-27-15

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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JUN 8 2015

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The following transfers to said budget are hereby authorized:

Department Name: S.T.O.P. Special Crimes Unit Department #: 0100-6800

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Ammunition	1110-6800-53450	900.00
TOTAL TRANSFERRED FROM:		\$900.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Auto & Equipment Maintenance	1110-6800-54500-LE	900.00
TOTAL TRANSFERRED TO:		\$900.00

EXPLANATION:

Budget Transfers for Unexpected Fleet Repairs. No Additional Funds Requested

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: _____

Training / Seminar Approval Form ORIGINAL

Department Name: Precinct 2 Road & Bridge

Seminar Name: 2015 TAC Legislative Conference

Purpose: Continuing Education

Place: Austin, Texas

Date: August 26-28, 2015

Who Will Be Attending:
Kenny Howell CC: 05/11/2015 5-26-2015

This Training/ Seminar is necessary for the following reasons:

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

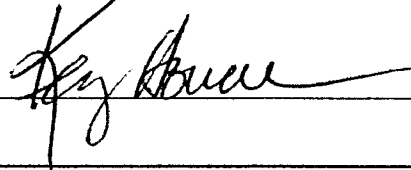
Attach Registration Form and Complete the following information:

Amount of registration \$ 230.00 Date registration is due August 3, 2015

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: _____

JUN 8 2015

Training / Seminar Approval Form

ORIGINAL

Department Name: JP2

Seminar Name: Justice of the Peace and Constable Education Conference

Purpose: Continuing Education

Place: South Padre Island

Date: 06.21.2015-06.26.2015

Who Will Be Attending:
Denise Nix

This Training/ Seminar is necessary for the following reasons:

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

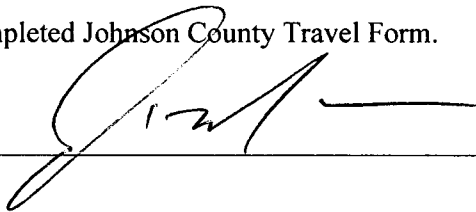
Attach Registration Form and Complete the following information:

Amount of registration \$ 175.00 Date registration is due On-site payment

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: JUN 8 2015 DATE: _____

Training / Seminar Approval Form ORIGINAL

Department Name: Auditor

Seminar Name: GFOA CAFR Training

Purpose: training for preparation of annual financial report

Place: Dallas, Texas

Date: August 10-13, 2015

Who Will Be Attending:
Jennifer Lyon

This Training/ Seminar is necessary for the following reasons:

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

Attach Registration Form and Complete the following information:

Amount of registration \$ 1170 Date registration is due June 8

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: J. R. Kirkpatrick

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____

Commissioners Court

APPROVED BY COMMISSIONER'S COURT: JUN 8 2015 DATE: _____

Training / Seminar Approval Form

ORIGINAL

Department Name: Sheriff's Office

Seminar Name: TCOLE Quarterly

Purpose: training

Place: Austin

Date: June 10-11, 2015

Who Will Be Attending:
Dr. 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 \$ 00

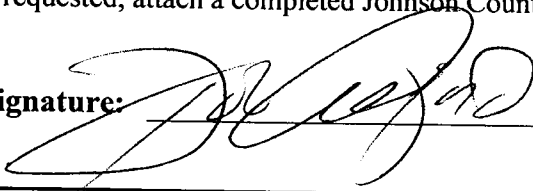
Date registration is due n/a

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: _____



010-560-5411

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE

DATE: _____

Commissioners Court

APPROVED BY COMMISSIONER'S COURT: _____

JUN 8 2015

DATE: _____

Training / Seminar Approval Form **ORIGINAL**

Department Name: Sheriff's Office

Seminar Name: Investigative Techniques using Networking Sites

Purpose: training

Place: Georgetown

Date: June 22-25, 2015

Who Will Be Attending:
Kimberly Wrenn

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

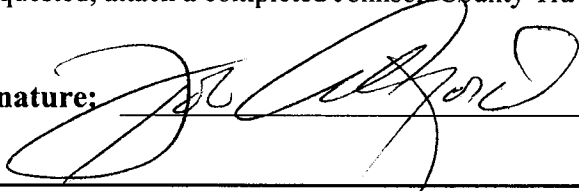
Date registration is due PAID

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: _____



010-560-5411

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE

DATE: _____

Commissioners Court

APPROVED BY COMMISSIONER'S COURT: _____

JUN 8 2015

DATE: _____

Training / Seminar Approval Form

ORIGINAL

Department Name: Sheriff's Office

Seminar Name: Basic Firearms Instructor

Purpose: training

Place: Fort Worth

Date: September 21-25, 2015

Who Will Be Attending:
Deloris Mihalchik

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 \$ 240.00

Date registration is due will invoice us

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:  _____ 010-560-5411

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE

DATE: _____

Commissioners Court

APPROVED BY COMMISSIONER'S COURT: JUN 8 2015

DATE: _____

Training / Seminar Approval Form ORIGINAL

Department Name: Sheriff's Office

Seminar Name: Texas Association of School Resource Officers

Purpose: training

Place: Dallas

Date: July 19-22, 2015

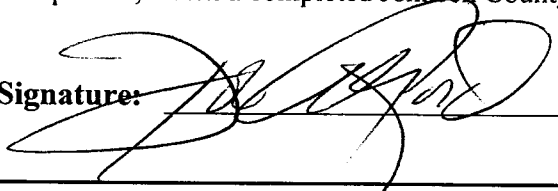
Who Will Be Attending:
Dedri Hafer (no cost for her) Charles Grover

This Training/ Seminar is necessary for the following reasons:

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

Attach Registration Form and Complete the following information:

- Amount of registration \$ 200.00 Date registration is due as soon as possible
- 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:  _____ 010-560-5411

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE Commissioners Court DATE: _____

APPROVED BY COMMISSIONER'S COURT: JUN 8 2015 DATE: _____

Training / Seminar Approval Form

ORIGINAL

Department Name: Extension/251

Seminar Name: District 8 4-H Leadership Lab

Purpose: Job Training

Place: Brownwood, TX

Date: 6/24/15-6/26/15

Who Will Be Attending:
Kristen Greer, CEA 4-H Gracie Walling, CEA-FCS

Zach Davis, CEA-Agriculture & NR

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 \$ 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: Zach Davis 

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____
Commissioners Court

APPROVED BY COMMISSIONER'S COURT: JUN 8 2015 DATE: _____

Training / Seminar Approval Form

ORIGINAL

Department Name: Extension/251

Seminar Name: World Dairy Expo

Purpose: National 4-H Dairy Cattle Judging Contest

Place: Madison, Wisconsin

Date: 9/25/15 - 9/29/15

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

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 \$

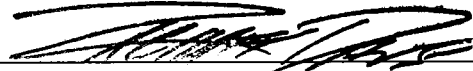
Date registration is due

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: Zach Davis



SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE

DATE: _____

Commissioners Court

APPROVED BY COMMISSIONER'S COURT: _____ JUN 8 2015 DATE: _____

Training / Seminar Approval Form ORIGINAL

Department Name: Extension/251

Seminar Name: 2015 TCAAA State Conference

Purpose: Job Training

Place: Corpus Christi, TX

Date: July 18-22, 2015

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

This Training/ Seminar is necessary for the following reasons:

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

Attach Registration Form and Complete the following information:

Amount of registration \$ 265.00 Date registration is due 6/13/15

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: Zach Davis

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____

Commissioners Court

APPROVED BY COMMISSIONER'S COURT: JUN 8 2015 DATE: _____