

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

Approved

On this the 14th day of September 2015, 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 14 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: Court at Law #1 Department #: 4100

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Juvenile Court Appointed Attorneys	0100-4100-55820-AJ	319.00
TOTAL TRANSFERRED FROM:		\$319.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies	0100-4100-53110-AJ	319.00
TOTAL TRANSFERRED TO:		\$319.00

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: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

On this the 14th day of September 2015, the Commssioners' Court, with the following members being present

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Commissioners Court

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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: JP #1 Department #: 4550

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Drug Testing</u>	<u>0100-4550-54920-AJ</u>	<u>500.00</u>
<u>Law Books Publications</u>	<u>0100-4550-53120-AJ</u>	<u>100.00</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
TOTAL TRANSFERRED FROM:		<u>\$600.00</u>

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Dues and Conferences</u>	<u>0100-4550-54100-AJ</u>	<u>600.00</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
TOTAL TRANSFERRED TO:		<u>\$600.00</u>

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: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

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On this the 14th day of September 2015, the Commssioners' Court, with the following members being present

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Commissioners Court

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The following proceedings were had, to-wit:

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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: Sheriff-Jail Department #: 5610

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Jail Mgmt Building Reimbursement	0100-5610-58310-LE	115,000.00
TOTAL TRANSFERRED FROM:		<u>\$115,000.00</u>

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Medical & Dental Care Prisoner	0100-5610-54210	115,000.00
TOTAL TRANSFERRED TO:		<u>\$115,000.00</u>

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: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

On this the 14th day of September 2015, the Commssioners' Court, with the following members being present

- Roger Harmon - County Judge
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- Kenny Howell - Commissioner Pct #2
- Jerry D. Stringer - Commissioner Pct #3
- Larry Woolley - Commissioner Pct #4

Denied
Commissioners Court

SEP 14 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: Veteran Services Department #: 4050

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Operating Reserve	0100-5100-53970-GG	10,800.00
TOTAL TRANSFERRED FROM:		\$10,800.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment NonCap	0100-4050-56510-GG	2,800.00
Equipment Cap	0100-4050-56530-GG	8,000.00
TOTAL TRANSFERRED TO:		\$10,800.00

EXPLANATION:

To cover budget shortage -panic buttons

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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Commissioners Court

SEP 14 2015

The following proceedings were had, to-wit:

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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: Indigent Health Department #: 0550-6440

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Mileage Reimbursement	0550-6440-54101-PH	700.00
Dues & Conferences	0550-6440-54100-PH	1,500.00
TOTAL TRANSFERRED FROM:		\$2,200.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Office Supplies	0550-6440-53110-PH	2,200.00
TOTAL TRANSFERRED TO:		\$2,200.00

EXPLANATION:

To cover budget shortage -purchase copier

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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Rick Bailey	-	Commissioner Pct #1
Kenny Howell	-	Commissioner Pct #2
Jerry D. Stringer	-	Commissioner Pct #3
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Commissioners Court

SEP 14 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: Juvenile Probation Department #: 5900

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Mileage Reimbursement</u>	<u>0100-5900-54101-GG</u>	<u>100.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
	TOTAL TRANSFERRED FROM:	\$100.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Dues & Conferences</u>	<u>0100-5900-54100-GG</u>	<u>100.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
	TOTAL TRANSFERRED TO:	\$100.00

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: Purchasing Department #: 4080

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Vehicle Repair & Maintenance</u>	<u>0100-4080-54500-GG</u>	<u>200.00</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
TOTAL TRANSFERRED FROM:		<u>\$200.00</u>

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Mileage Reimbursement</u>	<u>0100-4080-54101-GG</u>	<u>200.00</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
TOTAL TRANSFERRED TO:		<u>\$200.00</u>

EXPLANATION:

To cover budget shortage - mail run reimbursement

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: Personnel Department #: 4960

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Dues and Conferences</u>	<u>0100-4960-54100-GG</u>	<u>3,500.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		<u>\$3,500.00</u>

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Office Supplies</u>	<u>0100-4960-53110-AJ</u>	<u>3,500.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		<u>\$3,500.00</u>

EXPLANATION:

To cover budget shortage - purchase copier

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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Approved

Commissioners Court

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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: JJAEP Department #: 5980

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>MILEAGE REIMBURSEMENT</u>	<u>0330-5980-54101-AJ JJAEP</u>	<u>500.00</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
TOTAL TRANSFERRED FROM:		<u>\$500.00</u>

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>OFFICE SUPPLIES</u>	<u>0330-5980-53110-AJ JJAEP</u>	<u>500.00</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
TOTAL TRANSFERRED TO:		<u>\$500.00</u>

EXPLANATION:
TO COVER BUDGET NEED IN OFFICE SUPPLIES

Department Head: LISA TOMLINSON Date: 9/2/2015

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: _____

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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 & Services</u>	<u>0100-4950-54000-FN</u>	<u>282.00</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
TOTAL TRANSFERRED FROM:		<u>282.00</u>

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Dues & Conferences</u>	<u>0100-4950-54100-FN</u>	<u>282.00</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
TOTAL TRANSFERRED TO:		<u>282.00</u>

EXPLANATION:

To cover the added costs of CAFR training, juvenile budget training and Legislative Conference expenses.

Department Head: J. R. Kirkpatrick

Date: 8/31/2015

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: _____

ORIGINAL Training / Seminar Approval Form

Department Name: Precinct 3

Seminar Name: 2015 TACERA Workshop and Conference

Purpose: Cotinuing education

Place: Wyndham San Antonio Riverwalk, San Antonio, TX

Date: 10/19/15 - 10/22/15

Who Will Be Attending:
Sean Ratliff

This Training/ Seminar is necessary for the following reasons:

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

Attach Registration Form and Complete the following information:

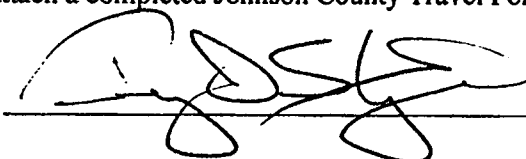
Amount of registration \$ 195 Date registration is due as soon as possible

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: _____



SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE

DATE: _____

Commissioners Court

APPROVED BY COMMISSIONER'S COURT: _____

SEP 14 2015

DATE: _____

ORIGINAL

Training / Seminar Approval Form

Department Name: Justice of the Peace, Precinct Three

Seminar Name: Professional Development 10 Hour Seminar

Purpose: Continuing Education

Place: 2600 La Frontera Boulevard Round Rock, Texas 78681

Date: October 12-13, 2015

Who Will Be Attending:

Judge Pat Jacobs

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 \$25.00

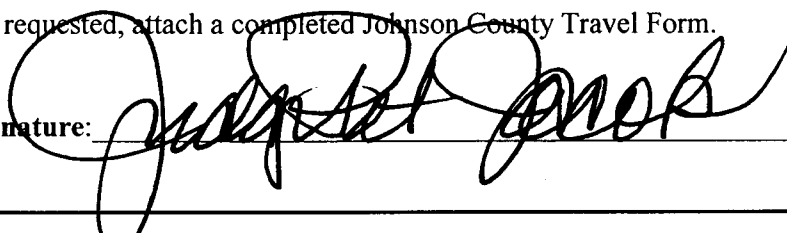
Date registration is due : Judge Paid with Registration

Return check to department head

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: _____

Commissioners Court

APPROVED BY COMMISSIONER'S COURT: _____

SEP 14 2015

DATE: _____

ORIGINAL Training / Seminar Approval Form

Department Name: District Clerk

Seminar Name: Texas District Court Alliance Workshop

Purpose: Job Training, New Techniques, Legislative Updates

Place: Kerrville, TX

Date: 10/13/2015 - 10/15/2015

Who Will Be Attending:

Chris Taylor

Bonnie Lain

Tracy Barber

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

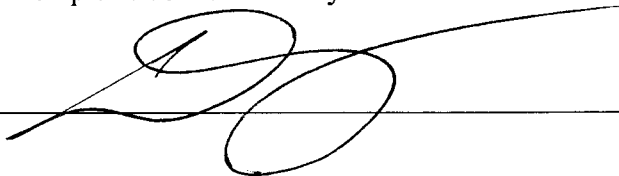
Date registration is due As soon as available

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 14 2015 DATE: _____

ORIGINAL Training / Seminar Approval Form

Department Name: Sheriff's Office

Seminar Name: Consortium and TCOLE training

Purpose: training

Place: Austin

Date: September 9, 2015

Who Will Be Attending:
Anna Goodloe

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 \$ 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: _____

APPROVED BY COMMISSIONER'S COURT: _____ DATE: _____
Commissioners Court
SEP 14 2015

ORIGINAL Training / Seminar Approval Form

Department Name: Veteran Service Department

Seminar Name: Texas Veterans Commission Statewide Training

Purpose: Training and Testing for Veteran Service Officer Positions

Place: Galveston, Texas

Date: Monday September 14, 2015 – Friday September 18, 2015

Who Will Be Attending:

K. Fasci _____

G. Dunn _____

C. Pringle _____

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 ASAP

Return check to department head

Request Treasurer to mail check with registration

If an advance is requested, attach a completed Johnson County Travel Form.

Dept. Head Signature: *Kathryn Fasci*

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE

DATE: _____

Commissioners Court

APPROVED BY COMMISSIONER'S COURT:

SEP 14 2015

DATE: _____

ORIGINAL Training / Seminar Approval Form

Department Name: Extension/251

Seminar Name: 4-H Connect Training

Purpose: Job Training

Place: Stephenville, TX

Date: 8/25/15

Who Will Be Attending:
Kathryn El-Jabsheh

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: Kristen Clark

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE

DATE: _____

Commissioners Court

APPROVED BY COMMISSIONER'S COURT: SEP 14 2015 DATE: _____