

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2016

On this the 14th day of March 2016, the Commssioners' 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

**Approved**

Commissioners Court

MAR 14 2016

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 28, 2015 the Court heard and approved the budget for the year 2016 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: Sheriff Admin/Partol Department #: 5600

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Longevity Pay	0100-5600-51050-LE	810.00
TOTAL TRANSFERRED FROM:		\$810.00

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Longevity Pay	0100-5670-56150-LE	810.00
TOTAL TRANSFERRED TO:		\$810.00

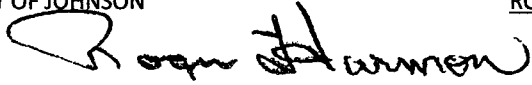
**EXPLANATION:**

Transferring longevity pay from Sheriff's budget to Mansfield Interlocal Agreement Budget-Brad Bolin

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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Commissioners Court

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The following transfers to said budget are hereby authorized:

Department Name: Sheriff - Admin/Parol Department #: 5600

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Ammunition	0100-5600-53450-LE	3,000.00
TOTAL TRANSFERRED FROM:		\$3,000.00

**TRANSFER TO:**

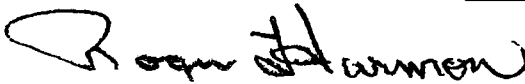
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Transportation of Prisoners	0100-5600-54250-LE	3,000.00
TOTAL TRANSFERRED TO:		\$3,000.00

**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: \_\_\_\_\_ Constable Pct. #3 \_\_\_\_\_ Department #: \_\_\_\_\_ 5520 \_\_\_\_\_

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Capital	0750-5520-56530-LE	5,882.00
Vehicle Repair & Maintenance	0100-5200-54500-LE	1,125.00
TOTAL TRANSFERRED FROM:		\$7,007.00

**TRANSFER TO:**


ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Non Cap	0750-5520-56510-LE	7,007.00
TOTAL TRANSFERRED TO:		\$7,007.00

**EXPLANATION:**

Transfer funds from equipment capital to equipment non capital for a radio for Constable Precinct #3  
VDR-Motorola I16-002613/PO 16-0980/CK 105466

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: PRECINCT 1

Seminar Name: 2016 LEGISLATIVE CONFERENCE

Purpose: CONTINUING EDUCATION

Place: COLLEGE STATION

Date: AUGUST 24-26, 2016

Who Will Be Attending:  
RICK BAILEY

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

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Required continuing education | <input 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 \$ 230.00                      Date registration is due 8/3/2015

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: \_\_\_\_\_ DATE: \_\_\_\_\_  
**Commissioners Court**  
**MAR 14 2016**

**ORIGINAL** Training / Seminar Approval Form

Department Name: Justice of the Peace, Precinct Three

Seminar Name: 10 Hour Civil Seminary

Purpose: Continuing Education / Training

Place: 2600 La Frontera Boulevard, Round Rock, Texas 78681

Date: April 11, 2016 to April 12, 2016

Who Will Be Attending:

Judge Pat Jacobs

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

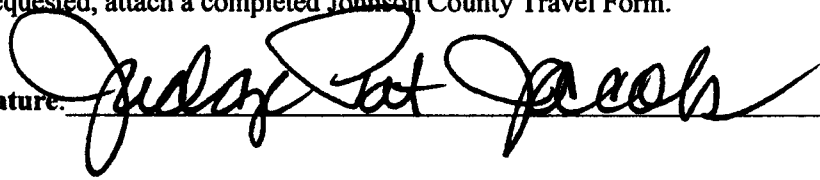
- Required continuing education
- Job training
- Improve work performance
- Required certification

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

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

# ORIGINAL Training / Seminar Approval Form

Department Name: Justice of the Peace Precinct Three

Seminar Name: 72<sup>nd</sup> Annual Education Conference of the Justices of the Peace & Constables Asso.

Purpose: Continuing Education and Training

Place: 111 East Pecan St. San Antonio, Texas 78205

Date: June 28, 2016 to July 1, 2016

Who Will Be Attending:

James Casto

\_\_\_\_\_  
\_\_\_\_\_

**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 \$215.00

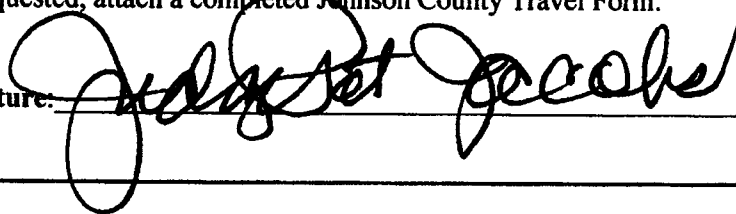
Date registration is due: James paid upon registration

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: \_\_\_\_\_

MAR 14 2016

DATE: \_\_\_\_\_

**ORIGINAL**

**Training / Seminar Approval Form**

Department Name: County Clerk

Seminar Name: 121<sup>st</sup> Annual County and District Clerks State Conference

Purpose: Training

Place: Holiday Inn Downtown Marina - Corpus Christi TX

Date: June 19 - 23, 2016

Who Will Be Attending:  
Becky Ivey

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

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

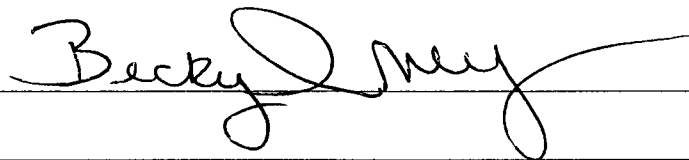
**Attach Registration Form and Complete the following information:**

Amount of registration \$ 200.00                      Date registration is due 4/1/2016

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: MAR 14 2016      DATE: \_\_\_\_\_



**ORIGINAL**

**Training / Seminar Approval Form**

Department Name: Constable Pct 1

Seminar Name: 20 hour Civil Process

Purpose: Recquired Continuing Education

Place: Rockwall, TX

Date: 04/24/16 - 04/27/16

Who Will Be Attending:

Josh Hay

Hoby Wright

**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 each/ Total \$300

Date registration is due

X Return check to department head ; I have invoices that need to accompany the check

Request Treasurer to mail check with registration

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

Department Head Signature: Matt Wylie 

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

RECEIVED BY COUNTY JUDGE'S OFFICE

DATE: \_\_\_\_\_

Commissioners Court

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

MAR 14 2016

DATE: \_\_\_\_\_

**ORIGINAL Training / Seminar Approval Form**

**Department Name:** Constable Pct. 3

**Seminar Name:** Civil Process

**Purpose:** continue education

**Place:** Rockwall, Tx

**Date:** 04/24/16 thru 04/27/16

**Who Will Be Attending:**  
Jennifer Cagle

**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:**

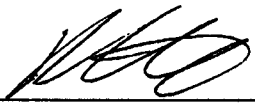
Amount of registration \$ 150

Date registration is due

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: \_\_\_\_\_

MAR 14 2016

# ORIGINAL Training / Seminar Approval Form

Department Name: Tax Office

Seminar Name: TSAA Annual Conference

Purpose: Required Continuing Education

Place: Austin, Texas

Date: April 3 - 6, 2016

Who Will Be Attending:  
Scott Porter

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

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

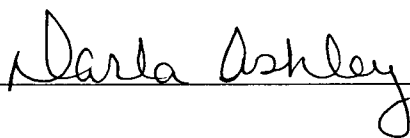
**Attach Registration Form and Complete the following information:**

Amount of registration \$ 225.00                      Date registration is due March 19, 2016

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

Commissioners Court      DATE: \_\_\_\_\_

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

# ORIGINAL Training / Seminar Approval Form

Department Name: Auditor

Seminar Name: Texas Assn of County Auditors Institute

Purpose: annual training

Place: Austin, Texas

Date: May 3-6, 2016

Who Will Be Attending:  
J. R. Kirkpatrick

Jennifer Lyon

Norman Buck

**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 \$ 295                      Date registration is due 4/15

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: J. R. Kirkpatrick

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

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

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

MAR 14 2016

# ORIGINAL Training / Seminar Approval Form

Department Name: Sheriff's Office

Seminar Name: 2016 HIT Conference

Purpose: training

Place: San Antonio

Date: March 21 - 24, 2016

Who Will Be Attending:  
Jody Augsburg

**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 \$ 250.00

Date registration is due have PO

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: MAR 14 2016 DATE: \_\_\_\_\_