

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2016

On this the 28th 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 28 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: Road & Bridge Pct. #3 Department #: 0170-6140

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Operating Reserve</u>	<u>0170-6140-53970-HS</u>	<u>2,000.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
<u>TOTAL TRANSFERRED FROM:</u>		<u>\$2,000.00</u>

TRANSFER TO:

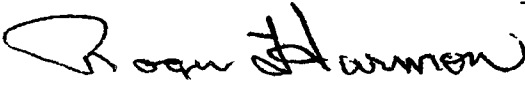
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Building Repair & Maintenance</u>	<u>0170-6140-53520-HS</u>	<u>2,000.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
<u>TOTAL TRANSFERRED TO:</u>		<u>\$2,000.00</u>

EXPLANATION:

To cover roof repairs

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

FY 2016

On this the 28th 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 28 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: Public Works Department #: 4070

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0100-4070-54000-GG	500.00
TOTAL TRANSFERRED FROM:		\$500.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Law Books Publications	0100-4070-53120-GG	500.00
TOTAL TRANSFERRED TO:		\$500.00

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

FY 2016

On this the 28th 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

The following proceedings were had, to-wit:

MAR 28 2016

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: Non-Departmental Department #: 5100

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Equipment Non Cap</u>	<u>0750-5100-54510-GG</u>	<u>1,125.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		<u>\$1,125.00</u>

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Equipment Non Cap</u>	<u>0750-5520-56510-LE</u>	<u>1,125.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		<u>\$1,125.00</u>

EXPLANATION:

To cover budget shortage

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

Department Name: JP1

Seminar Name: 10 hr Seminar

Purpose: Training

Place: Austin

Date: 4-11-2016-4-12-2016

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 \$ 25 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: *Ronald R. McBroom*

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____

APPROVED BY COMMISSIONER'S COURT: Commissioners Court
MAR 28 2016 DATE: _____

ORIGINAL

Training / Seminar Approval Form

Department Name: District Clerk

Seminar Name: 2016 UT Law Conference

Purpose: Required Continuing Legal Education, Training

Place: Round Rock, TX

Date: 4/27-29/2016

Who Will Be Attending:
David Lloyd Chris Taylor

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 \$ 460 Date registration is due 4/20/2016

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: _____

APPROVED BY COMMISSIONER'S COURT: _____ **Commissioners Court** DATE: _____
MAR 28 2016

ORIGINAL Training / Seminar Approval Form

Department Name: District Clerk

Seminar Name: 121st Annual County & District Clerk's State Conference

Purpose: Required Continuing Legal Education & Training

Place: Corpus Christi, TX

Date: 6/19-23/2016

Who Will Be Attending:
David Lloyd Chris Taylor

This Training/ Seminar is necessary for the following reasons:

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

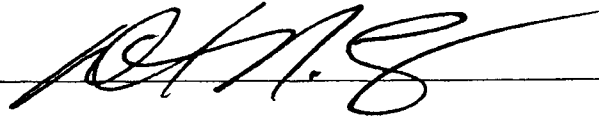
Attach Registration Form and Complete the following information:

Amount of registration \$ 400 Date registration is due 4/1/16

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: 

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____

Commissioners Court

APPROVED BY COMMISSIONER'S COURT: MAR 28 2016 DATE: _____

ORIGINAL

Training / Seminar Approval Form

Department Name: District Clerk

Seminar Name: GOVCAT Annual Conference

Purpose: Training and Education

Place: Farmer's Branch, TX

Date: 5/9-12/2016

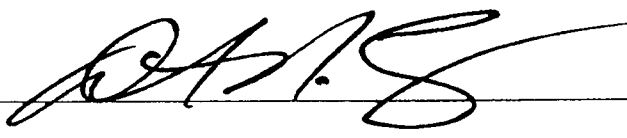
Who Will Be Attending:
Chris Taylor Bonnie Lain

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 \$ 445
- Date registration is due
- 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.

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 28 2016 DATE: _____

ORIGINAL Training / Seminar Approval Form

Department Name: Information Technology

Seminar Name: Management and Leadership Skills

Purpose: In this course, you will learn essential skills, techniques, and strategies for surviving the transition and becoming a team leader, not just a team player.

Place: Online

Date: Online

Who Will Be Attending: Rainey Harvey

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 \$399 per person Date registration is due: Upon 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.

Dept. Head Signature: *Dan Milam*

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____

Commissioners Court

APPROVED BY COMMISSIONER'S COURT: MAR 28 2016 DATE: _____

ORIGINAL Training / Seminar Approval Form

Department Name: Sheriff's Office

Seminar Name: Texas Fire & Arson Seminar

Purpose: training

Place: Austin

Date: March 20-25, 2016

Who Will Be Attending:
Steve Shaw

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 \$ _____ Date registration is due have

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 28 2016 DATE: _____

ORIGINAL Training / Seminar Approval Form

Department Name: Sheriff's Office

Seminar Name: TLETS/Nlets course

Purpose: training

Place: Austin

Date: March 28 - April 1, 2016

Who Will Be Attending:
Keysha Hill

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: MAR 28 2016 DATE: _____

ORIGINAL

Training / Seminar Approval Form

Department Name: Sheriff's Office

Seminar Name: APCO TX NENA 2016 Conference

Purpose: training

Place: Galveston

Date: April 2 - 6, 2016

Who Will Be Attending:
Keysha Hill Tabitha Rippin

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 \$ 450.00

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 28 2016

DATE: _____

ORIGINAL

Training / Seminar Approval Form

Department Name: Sheriff's Office

Seminar Name: OC Spray Instructor - NCTCOG

Purpose: training

Place: Arlington

Date: April 1, 2016

Who Will Be Attending:

Lanny Boone

Richard Hogan

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 \$ 210.00

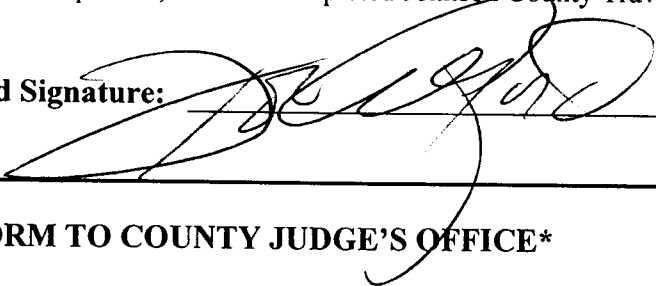
Date registration is due have PO

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: _____

Commissioner's Court

APPROVED BY COMMISSIONER'S COURT: _____

MAR 28 2016

DATE: _____