

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2016

On this the 11th day of July 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

JUL 11 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: Non Departmental Department #: 5100

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Capital	0750-5100-56530-GG	137.00
TOTAL TRANSFERRED FROM:		\$137.00

**TRANSFER TO:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Capital	0750-4070-56530-GG	137.00
TOTAL TRANSFERRED TO:		\$137.00

**EXPLANATION:**

Transferred to wrong account

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: \_\_\_\_\_







Approved

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

Commissioners Court

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JUL 11 2016

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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 #: 407

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Petroleum	0100-4070-53400-GG	75.00
TOTAL TRANSFERRED FROM:		\$75.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Telephone	0100-4070-54200-GG	75.00
TOTAL TRANSFERRED TO:		\$75.00

EXPLANATION:

\_\_\_\_\_

Department Head: David Disheroon Date: 7/5/2016

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: County Attorney's Office

Seminar Name: 2016 Advanced Criminal Law Course

Purpose: Required Continued Legal Education

Place: San Antonio, TX

Date: September 13-16, 2016

Who Will Be Attending:  
Kason Mobley

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

XX Required continuing education

Job training

Improve work performance

Required certification

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

Amount of registration \$ 445.00

Date registration is due no later than August 15, 2016

XX 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: Bill Moran

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

RECEIVED BY COUNTY JUDGE'S OFFICE

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

Commissioners Court

APPROVED BY COMMISSIONER'S COURT: JUL 11 2016 DATE: \_\_\_\_\_





# ORIGINAL Training / Seminar Approval Form

Department Name: Auditor

Seminar Name: Audit Methodologies and Working Papers

Purpose: Training

Place: Austin, Texas

Date: July 14, 2016

Who Will Be Attending:  
Dwight Crowe

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

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

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

Amount of registration \$ 179                      Date registration is due 07/14

- 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: \_\_\_\_\_

Commissioner's Court

APPROVED BY COMMISSIONER'S COURT: JUL 11 2016      DATE: \_\_\_\_\_

**ORIGINAL**

**Training / Seminar Approval Form**

Department Name: Sheriff's Office

Seminar Name: Training Coordinators' Conference

Purpose: training

Place: Corpus Christi

Date: Oct. 2-5, 2016

Who Will Be Attending:  
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 \$ 125.00 prior to 9-2

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: JUL 11 2016

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