

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2016

On this the 8th day of August 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

AUG 08 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: District Attorney Department #: 4760

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0100-4760-54000-LE	8,000.00
TOTAL TRANSFERRED FROM:		8,000.00

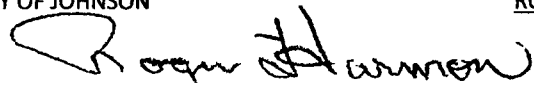
TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Polygraph Test	0100-4760-54070-LE	8,000.00
TOTAL TRANSFERRED TO:		8,000.00

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: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

On this the 1st day of August 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

AUG 08 2016

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on April 11, 2016, 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: Information Technology

Department #: 4090

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Indigent Health</u>	<u>0550-6440-54090-PH</u>	<u>200,000.00</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>\$200,000.00</u>

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>UIP--NONCAP (\$1,000 TO < \$5,000</u>	<u>0750-4090-56510-GG</u>	<u>200,000.00</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>\$200,000.00</u>

EXPLANATION:

Purchase hardware for next years budget.

Department Head: Dan Milam

Date: 8/1/2016

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: 94RD ANNUAL COUNTY JUDGES & COMMISSIONERS CONFERENCE

Purpose: CONTINUING EDUCATION

Place: GALVESTON

Date: OCTOBER 10-13, 2016

Who Will Be Attending:
RICK BAILEY

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 \$ 225.00

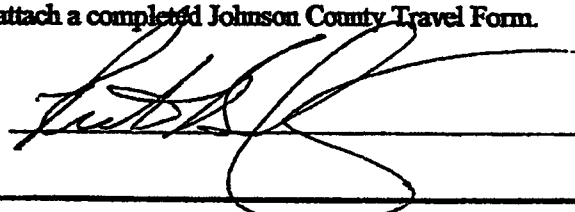
Date registration is due 9//2016

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: _____

AUG 08 2016

DATE: _____

ORIGINAL

Training / Seminar Approval Form

Department Name: County Court At Law No. 2

Seminar Name: Bridging the Gap - 40th Annual TACA Conference

Purpose: Training

Place: Austin, Texas

Date: October 24 - 27, 2016

Who Will Be Attending:
Maralyn Wheeler

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 \$ \$325.00

Date registration is due September 23, 2016

Return check to department head

XXRequest Treasurer to mail check with registration ** Registered online, see attached*

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: AUG 08 2016 DATE: _____

ORIGINAL

Training / Seminar Approval Form

JUL 28 '16 AM 10:34

Department Name: Sheriff's Office

Seminar Name: 2016 Robbery Investigators of Texas

Purpose: training

Place: Fort Worth

Date: August 17-19, 2016

Who Will Be Attending:
Jody Augsburger

Garrett Bennett

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 ea

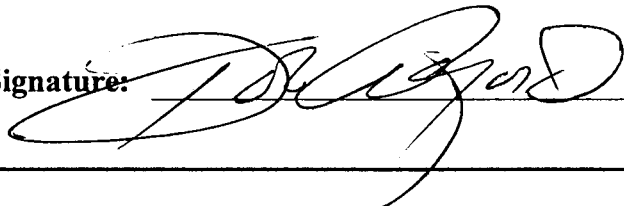
Date registration is due have PO

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: _____ AUG 08 2016 DATE: _____