

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2016

On this the 9th day of January 2017, 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

JAN 09 2017

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: County Court at Law No. 1 Department #: 4100

**TRANSFER FROM:**

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Office Supplies</u>	<u>0100-4100-53110-AJ</u>	<u>300.00</u>
<b>TOTAL TRANSFERRED FROM:</b>		<b><u>\$300.00</u></b>

**TRANSFER TO:**

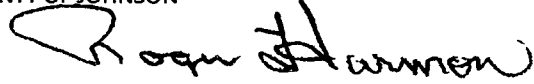
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Misdemeanor Court Appt. Attrny</u>	<u>0100-4100-55810-AJ</u>	<u>300.00</u>
<b>TOTAL TRANSFERRED TO:</b>		<b><u>\$300.00</u></b>

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

**ORIGINAL**

**Training / Seminar Approval Form**

Department Name: District Clerk

Seminar Name: CDCAT Winter Conference

Purpose: Continuing Education & Training

Place: San Marcos

Date: February 7-10, 2017

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

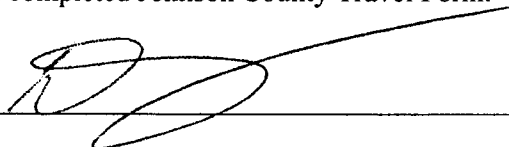
**Attach Registration Form and Complete the following information:**

Amount of registration \$ 360.00                      Date registration is due 2/7/2017

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: \_\_\_\_\_

APPROVED BY COMMISSIONER'S COURT: Commissioners Court  
JAN 09 2017                      DATE: \_\_\_\_\_

# **ORIGINAL Training / Seminar Approval Form**

Department Name: Extension/251

Seminar Name: Central - East Region Health Summit

Purpose: Job Training

Place: Arlington, TX

Date: 12/06/16-12/07/16

Who Will Be Attending:  
Labeth Carter, CEA-Family & Consumer  
Sciences

**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 \$ 80.00 Req. #17-1274

Date registration is due 01/09/17

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:

JAN 09 2017

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