#### IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2017

	0 11	0		Approve
	Roger Harmon Rick Bailey	<ul> <li>County Judge</li> <li>Commissioner Pct #1</li> </ul>		· •>
	Kenny Howell	- Commissioner Pct #2		Commissioners Cou
	Jerry D. Stringer	- Commissioner Pct #3		
	Larry Woolley	- Commissioner Pct #4		MAR <b>27</b> 2017
The following proce	edings were had, to-wit:			
THAT WHE Johnson County, an		tember 26, 2016 the Court heard and approved	d the budget for the year 20	17 for
		e Commissioners' Court has transferred an exist increase the total of the budget.	ting budget surplus to a bud	get of a
The follow	ing transfers to said budge	et are hereby authorized:		
Department Name:	*******************************	249th District Court	Department #:	4350
TRANSFER <u>FROM</u> :			•	
ACCOUNT NUM	BER NAME	ACCOUNT NUMBER		AMOUNT
Fees & Se		0100-4350-54000-AJ		1,500.00
			•	· · · · · · · · · · · · · · · · · · ·
	·			
			-	
······		**************************************		
		TOTAL TRANSFERRED FROM:		\$1,500.00
TRANSFER <u>TO</u> :				
ACCOUNT NUM	IDED MARAE	ACCOUNT NUMBER		ARACHINIT
ACCOUNT NUM Jury Expe		ACCOUNT NUMBER 0100-4350-53025-AJ		AMOUNT 1,500.00
	***************************************			
	·			
<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>	7			
		TOTAL TRANSFERRED TO:		\$1,500.00
EXPLANATION:				
To cover budget sho	ortage			
Department Head:			Date:	
	LINCON	ROUND DOLLARS ONLY		
THE COUNTY OF IO	HINZUN	NOOND DOED INS ONE		
THE COUNTY OF JO	J.			
THE COUNTY OF JO	S agu d	Larmon		

#### IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2017

							F1 2017
On this the	27th	_day of	March	2017, the C	commssioners' Court, with the following	lowing members being prese	<b>#</b> S
		Roger Harn	non	-	County Judge		Approved
		Rick Bailey		-	Commissioner Pct #1		
		Kenny How Jerry D. Str		-	Commissioner Pct #2 Commissioner Pct #3		Commissioners Court
		Larry Wool		-	Commissioner Pct #4		MAR <b>27</b> 2017
The following	g procee	edings were	had, to-wit:				
THA Johnson Cou			ofore, on Sep	otember 26, 20	016 the Court heard and approved	d the budget for the year 201	7 for
					ers' Court has transferred an exist otal of the budget.	ting budget surplus to a budg	et of a
The	followir	ng transfers t	to said budge	et are hereby a	authorized:		
Department	Name:			Road 8	Bridge Precinct #3	Department #:	6140
TRANSFER <u>FI</u>	ROM:						
ACCOUN'	T NUMI	BER NAME			ACCOUNT NUMBER		AMOUNT
	ating Re				0170-6140-53970-HS		30,000.00
· · · · · · · · · · · · · · · · · · ·						<u> </u>	
		·					
			<del></del>			•	
		· · · · · · · · · · · · · · · · · · ·	_	· ·	TOTAL TRANSFERRED FROM:		\$30,000.00
TRANSFER TO	<u>o</u> :				TOTAL HOUSE LINES (NOW).		<del></del>
ACCOUN	T NUMI	BER NAME			ACCOUNT NUMBER		AMOUNT
		Maintenance		سبي	0170-6140-54500-HS		30,000.00
			_				
			<del>-</del>				
<del></del>			<del></del>	_		***************************************	<del>100 (1.1.)</del>
			_	_			
					TOTAL TRANSFERRED TO:	<del></del>	\$30,000.00
EXPLANATIO To cover bud		rtage for vel	nicle repairs				
		<u></u>					
Department	Head:		<del></del>	· · · · · · · · · · · · · · · · · · ·		Date:	·
THE COUNTY	OF JOH	INSON			ROUND DOLLARS ONLY		
DV.		$\supset$		$\mathcal{U}$	···· )	·	
BY:	<del></del>	Roger H	larmon, Coun	ty Judge	New		
Date received	by the C	ounty Judge's	Office: _		Date Receive	d by Budget Coordinator:	

#### IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2017

On this the 2/th day of March	2017, the Commssioners' Court, with the fo	ollowing members being pre	sent
Occas Harman	Country trades		Approve
Roger Harmon	- County Judge		- Abudae
Rick Bailey	- Commissioner Pct #1		
Kenny Howell	- Commissioner Pct #2		Commissioners Cour
Jerry D. Stringer	- Commissioner Pct #3		Commissioners Cont
Larry Woolley	- Commissioner Pct #4		MAR <b>27</b> 2017
The following proceedings were had, to-w	it:		
THAT WHEREAS, theretofore, on S Johnson County, and	September 26, 2016 the Court heard and approve	ed the budget for the year 20	017 for
WHEREAS, on proper application, similar kind and fund. The transfer does r	the Commissioners' Court has transferred an exist not increase the total of the budget.	sting budget surplus to a bud	dget of a
The following transfers to said bu	dget are hereby authorized:		
Department Name:	JJAEP	Department #:	5980
TRANSFER FROM:			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
CURRICULUM	0330-5980-53210-AJ	·	1,187.00
	• · · · · · · · · · · · · · · · · · · ·	-	
	***************************************	·	
		<del> </del>	
	TOTAL TRANSFERRED FROM:	-	\$1,187.00
TRANSFER TO:	TO THE HOURS ELLES THOM.	<del></del>	71,107.00
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
PERSONNEL SALARIES	0330-5980-51030-AJ		1,000.00
WORKERS COMP INSURANCE	0330-5980-52030-AJ	<del></del>	4.00
UNEMPLOYMENT INSURANCE	0330-5980-52040-AJ		2.00
FICA	0330-5980-52150-AJ	<del></del>	
		-	62.00
MEDICARE RETIREMENT	0330-5980-52160-AJ 0330-5980-52170-AJ		15.00 104.00
ILL INCINICIAL	0330-3380-32170-AI		104.00
	TOTAL TRANSFERRED TO:		\$1,187.00
EXPLANATION: Total budget amount was put in one account	unt and needs to be split to cover Inter-County Co	ontracts and External Contra	rts
	, , , , , , , , , , , , , , , , , , , ,		
Department Head:	Cristy Malott	Date:	2/23/2017
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
	d		
BY: Sour Barren Co	mate ledge		
Roger Harmon, Co	punty Juage		
Date received by the County Judge's Office:	Date Receive	ed by Budget Coordinator: _	

# **ORIGINAL**

### **Training / Seminar Approval Form**

Department Name:	JUSTICE OF THE PEACE, PO	CT 4	
Seminar Name:	LEGISLATIVE UPDATE		
Purpose:	TRAINING		
Place:	GRANBURY	· · · · · · · · · · · · · · · · · · ·	
Date:	AUGUST 21, 2017		
Who Will Be Attendi JUDGE JOHNNY	•	KATHY OSIER	
MICHELLE MAR	TINEZ	LAUREN WEBB	
This Training	/ Seminar is necessary for the fol	lowing reasons:	
Required	d continuing education	X Job training	
Improve	work performance	Required certification	on
Attach Regist	ration Form and Complete the fo	llowing information:	
Amount of regis	stration \$ 600.00 Date	registration is due	
Return ch	eck to department head		
X Request	X Request Treasurer to mail check with registration		
If an advance is requested, attach a completed Johnson County Travel Form.			
Deptartment Head Signature:			
*SEND FORM TO COUNTY JUDGE'S OFFICE*			
RECEIVED B	Y COUNTY JUDGE'S OFFICE	A company of the comp	DATE:
APPROVED B	APPROVED BY COMMISSIONER'S COURT: MAR 2.7 2017 DATE:		

# ORIGINAL Training / Seminar Approval Form

Department Name:	County Court at Law No. 2		
Seminar Name:	Rural Association for Court Administration		
Purpose:	Continuing Education		
Place:	Amarillo, Texas		
Date:	April 10-13		
Who Will Be Attendar Paula Cribbs	ing:		
This Training	/ Seminar is necessary for the	following reasons:	
X Required cor	ntinuing education	Job training	
Improve	work performance	Required certification	
Attach Regist	ration Form and Complete the	following information:	
Amount of regis	stration \$ 150.00 D	ate registration is due ASAP	
Return ch	Return check to department head		
XRequest Treas	curer to mail check with registration		
If an advance is	requested, attach a completed John	son County Travel Form.	
Deptartment Head S	ignature:	LO	
*SEND FOR	M TO COUNTY JUDGE'S OF	FICE*	
RECEIVED B	Y COUNTY JUDGE'S OFFICE	DATE: Commissioners Court	
APPROVED B	Y COMMISSIONER'S COURT:	MAR <b>27</b> 2017 DATE:	



### **Training / Seminar Approval Form**

Department Name:	Auditor	, . •	-
Seminar Name:	Risk Management Confe	rence	
Purpose:	basic training	- 1	
Place:	San Marcos	·	
Date:	April 5-7, 2017	•	
Who Will Be Attendi J. R. Kirkpatrick	ng:		
This Training	/ Seminar is necessary for t	the following reasons:	And the state of t
	continuing education	x Job training	
x Improve work		Required certification	
k improve work	performance	required certification	
Attach Registr	ration Form and Complete	the following information:	
Amount of regis	tration \$0	Date registration is due N/A	
Return ch	eck to department head		
Request Ti	reasurer to mail check with regi	istration	
If an advance is	requested, attach a completed J	Johnson County Travel Form.	
Deptartment Head Si	gnature: J. R. Kirkpatri	ck	
*SEND FORM	1 TO COUNTY JUDGE'S	OFFICE*	
RECEIVED B	Y COUNTY JUDGE'S OFF	TICE	DATE:
4 BBB 07 WW	U 00) 0 00000 TTT - 2 2 2 2 2	Commissioners Co	
APPROVED B	Y COMMISSIONER'S COUI	RT: MAR <b>27</b> 2017	DATE:

### **ORIGINAL**

## **Training / Seminar Approval Form**

Department Name:	Information Technology	A series			
Seminar Name:	Cybersecurity Incident Response for IT Personnel				
Purpose:	Brazos County is hosting a <i>Cybersecurity Incident Response Training for IT Personnel</i> , to be provided by the Texas Engineering Extension Service. This course is open to public and private sector personnel responsible for network operations and network security.				
Place:	Brazos County Expo Complex 5827 Leonard Rd Bryan, TX 77807				
Date:	March 28-30				
Who Will Be Attend	ling: Chris Holt				
This Training	g/ Seminar is necessary for the follo	wing reasons:			
Require	ed continuing education	XXJob training			
XXImp	XXImprove work performanceRequired certification				
Attach Registration Form and Complete the following information:					
Amount of regi	Amount of registration \$0 per person Date registration is due: Upon Invoice				
Return	check to department head				
Reque	Request Treasurer to mail check with registration				
If an advance is	If an advance is requested, attach a completed Johnson County Travel Form.				
Dept. Head Signature: Wan Milam					
*SEND FOR	M TO COUNTY JUDGE'S OFFIC	E*			
RECEIVED E	BY COUNTY JUDGE'S OFFICE	DATE:			
APPROVED E	BY COMMISSIONER'S COURT:	MAR <b>27</b> 2017 DATE:			

		MAR 16'17 AM 10:54
RIGINAL	Taiming /	Seminar Approval Form
Department Name:	Exension/251	FyI- These stock shows and during the same during the same during the same dates. Both agents with ers and their livestock sh bel alternating between the 2 shows, but
Seminar Name:	Star of Texas Fair & 1	Rodeo dates. Both agents wi
Purpose:	Supervise 4-H membe	ers and their livestock sh be alternating between
Place:	Austin, TX	the 2 shows, but
Date:	3/15/17-3/25/17	uill never be at the same one at the
Who Will Be Attend	ling:	same time -
Justin Hale, CEA-	AgNR	Kristen Cla - Kuthy
	y/ Seminar is necessary f	for the following reasons:  xx Job training
	work performance	Required certification
Attach Regist	ration Form and Comp	lete the following information:
Amount of regis	stration \$	Date registration is due
Return ch	eck to department head	
Request T	reasurer to mail check with	registration
If an advance is	requested, attach a complet	ted Johnson County Travel Form.
Deptartment Head S	ignature: <u>Kristen Cla</u>	rk Shirten Clark
*SEND FORM	M TO COUNTY JUDGI	E'S OFFICE*
nnaeuwen n	Y COUNTY JUDGE'S O	DFFICE DATE:

Commissioners Court

APPROVED BY COMMISSIONER'S COURT: MAR 27 2017 DATE: