

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2017

On this the 24th day of April 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

APR 24 2017

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 26, 2016 the Court heard and approved the budget for the year 2017 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. 1 Department #: 6120

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Right of Way Acquisition	0150-6120-56580-HS	297,000.00
TOTAL TRANSFERRED FROM:		\$297,000.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Real Property Acquisition	0150-6120-56520-HS	162,000.00
Construction in Progress	0150-6120-56550-HS	135,000.00
TOTAL TRANSFERRED TO:		\$297,000.00

EXPLANATION:

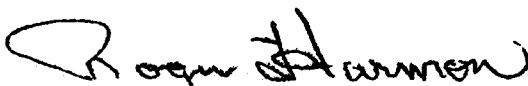
For relocation of Road & Bridge Pct. 1 facility

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 2017

On this the 24th day of April 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

APR 24 2017

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 26, 2016 the Court heard and approved the budget for the year 2017 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. 4 Department #: 6150

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Safety Loss Control Program</u>	<u>0180-6150-53290-HS</u>	<u>350.00</u>
TOTAL TRANSFERRED FROM:		<u>\$350.00</u>

TRANSFER TO:

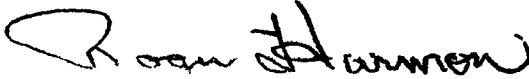
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Settlements</u>	<u>0180-6150-58200-HS</u>	<u>350.00</u>
TOTAL TRANSFERRED TO:		<u>\$350.00</u>

EXPLANATION:

To cover the cost of damage to a mailbox - approved in CC 4-10-17

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 2017

On this the 24th day of April 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

APR 24 2017

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 26, 2016 the Court heard and approved the budget for the year 2017 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: 249th District Court Department #: 4350

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Fees & Services</u>	<u>0100-4350-54000-AJ</u>	<u>6,000.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED FROM:		<u>\$6,000.00</u>

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
<u>Investigation Expense</u>	<u>0100-4350-55840-AJ</u>	<u>6,000.00</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL TRANSFERRED TO:		<u>\$6,000.00</u>

EXPLANATION:

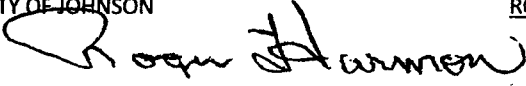
To cover budget shortfall

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 2017

On this the 24th day of April 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

APR 24 2017

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 26, 2016 the Court heard and approved the budget for the year 2017 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: Justice of the Peace Precinct #4 Department #: 4580

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Law Books Publications	0100-4580-53120-AJ	750.00
TOTAL TRANSFERRED FROM:		\$750.00

TRANSFER TO:

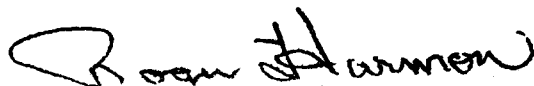
ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Dues & Conferences	0100-4580-54100-AJ	750.00
TOTAL TRANSFERRED TO:		\$750.00

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 2017

On this the 24th day of April 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

APR 24 2017

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 26, 2016 the Court heard and approved the budget for the year 2017 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: Justice of the Peace Precinct #4 Department #: 4580

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Drug Testing	0100-4580-54920-AJ	500.00
TOTAL TRANSFERRED FROM:		\$500.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Dues & Conferences	0100-4580-54100-AJ	500.00
TOTAL TRANSFERRED TO:		\$500.00

EXPLANATION:

To cover budget shortfall

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: _____

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2017

On this the 24th day of April 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

APR 24 2017

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 26, 2016 the Court heard and approved the budget for the year 2017 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: Sheriff Admin/Patrol Department #: 5600

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Safety Loss Control Program	0100-5600-53290-LE	1,200.00
TOTAL TRANSFERRED FROM:		\$1,200.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0100-5600-54000-LE	1,200.00
TOTAL TRANSFERRED TO:		\$1,200.00

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 2017

On this the 24th day of April 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

APR 24 2017

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 26, 2016 the Court heard and approved the budget for the year 2017 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: Historical Commission Department #: 6500

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Texas Historical Markers	0890-6500-55750-GG	2,500.00
Johnson Co Historical Markers	0890-6500-55690-GG	800.00
Maint of Office Equipment	0890-6500-58000-GG	800.00
Dues & Conferences	0890-6500-54100-GG	1,000.00
	TOTAL TRANSFERRED FROM:	\$5,100.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Johnson Co Historical Projects	0890-6500-55660-GG	4,100.00
Office Supplies	0890-6500-53110-GG	1,000.00
	TOTAL TRANSFERRED TO:	\$5,100.00

EXPLANATION:

To cover budget shortfall

Department Head: _____ Date: _____

THE COUNTY OF JOHNSON ROUND DOLLARS ONLY

Roger Harmon

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: County Judge

Seminar Name: 95th Annual County Judges & Commissioners Association Conference

Purpose: Continuing Education

Place: Corpus Christi, Texas

Date: September 25th thru September 28th, 2017

Who Will Be Attending:
Roger Harmon

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 - When Receive 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.

Department Head Signature: _____

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE

DATE: _____

Commissioners Court

APPROVED BY COMMISSIONER'S COURT: APR 24 2017

DATE: _____

ORIGINAL

Training / Seminar Approval Form

Department Name: Precinct 4 Road & Bridge

Seminar Name: 95th County Judges and Commissioners Assn. Annual Conference

Purpose: Training / Continuing Ed.

Place: Corpus Christi, TX

Date: September 25-28, 2017

Who Will Be Attending:
Larry Woolley

This Training/ Seminar is necessary for the following reasons:

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

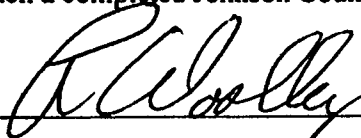
Attach Registration Form and Complete the following information:

Amount of registration \$ 225.00 Date registration is due : Paid with personal CC

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: APR 24 2017 DATE: _____

ORIGINAL

Training / Seminar Approval Form

Department Name: County Attorney's Office

Seminar Name: 29th Annual Crimes Against Children Conference

Purpose: Required Continued Legal Education

Place: Dallas, TX

Date: August 7-10, 2017

Who Will Be Attending:
Stephanie Miller Whitney Clotfelter

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 \$ 495.00 - each Date registration is due no later than July 24, 2017

- 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: *Burman*

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____

Commissioners Court

APPROVED BY COMMISSIONER'S COURT: APR 24 2017 DATE: _____

ORIGINAL

Training / Seminar Approval Form

Department Name: District Clerk

Seminar Name: Tyler Connect 2017

Purpose: Continuing Legal Education, Job Training

Place: San Antonio, TX

Date: May 7th - 10th

Who Will Be Attending:
David Lloyd Chris Taylor

Dorothy Poe Kristine Bock

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 \$ 2400 Date registration is due 4/30/17

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: 

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____

Commissioners Court

APPROVED BY COMMISSIONER'S COURT: APR 24 2017 DATE: _____

Training / Seminar Approval Form

ORIGINAL

Department Name: District Clerk

Seminar Name: UT Law CLE 2017

Purpose: Required Continuing Legal Education, Job Training

Place: San Marcos, TX

Date: May 17th - 19th

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

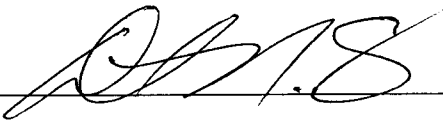
Attach Registration Form and Complete the following information:

Amount of registration \$ 460 Date registration is due 5/10/2017

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: _____
Commissioners Court

APPROVED BY COMMISSIONER'S COURT: _____ APR 24 2017 DATE: _____

ORIGINAL Training / Seminar Approval Form

Department Name: District Clerk

Seminar Name: 2017 Annual GCAT Conference

Purpose: Continuing Legal Education, Job Training

Place: San Antonio, TX

Date: May 8th - 11th

Who Will Be Attending:
Chris Taylor Bonnie Lain

This Training/ Seminar is necessary for the following reasons:

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

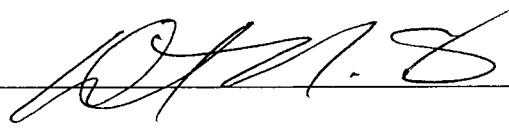
Attach Registration Form and Complete the following information:

Amount of registration \$ 445 Date registration is due 4/30/17

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: 

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____

Commissioners Court

APPROVED BY COMMISSIONER'S COURT: APR 24 2017 DATE: _____

ORIGINAL

Training / Seminar Approval Form

Department Name: Sheriff's Office

Seminar Name: Criminal Patrol / Drug Interdiction

Purpose: This is a 16 hour specialized class for Street Crimes Units, Patrol Officers and Highway Interdiction Officers. If you make traffic stops, this class will help you understand the benefits of pro-active police work. The objective of this course is to educate law enforcement officers in proper techniques and procedures to successfully and lawfully conduct criminal interdiction patrol stops and based upon current successful operations. This course will address the different types of criminal activity an officer may encounter on traffic stops, as well as, drug and contraband smuggling. This class will train officers to look beyond a citation.

Place: Fort Worth, Texas

Date: June 15 - 16, 2017

Who Will Be Attending:
Jerald Jones Erik Williamson

This Training/ Seminar is necessary for the following reasons:

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

Attach Registration Form and Complete the following information:

- Amount of registration \$ 250.00
- Date registration is due ASAP
- Return check to department head
- Request Treasurer to mail check with registration

If an advance is requested, attach a completed Johnson County Travel Form.

Commissioners Court

Department Head Signature: By Direction, Dr. Anna Goodloe APR 24 2017

SEND FORM TO COUNTY JUDGE'S OFFICE

ORIGINAL Training / Seminar Approval Form

Department Name: Purchasing

Seminar Name: Texas Public Purchasing Association

Purpose: Training

Place: Galveston, Texas

Date: 6-13-17 to 6-16-17

Who Will Be Attending: Kristi Shaw Courtnei Bragg

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 \$

Date registration is due

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: Courtnei Bragg

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE

Commissioners Court

DATE: _____

APPROVED BY COMMISSIONER'S COURT: APR 24 2017

DATE: _____

Training / Seminar Approval Form

ORIGINAL

Department Name: Information Technology

Seminar Name: Addressing in ArcGIS for NextGen 9-1-1

Purpose: GIS Training for NextGen 911

Place: Houston, Texas

Date: May 1-2, 2017

Who Will Be Attending: Dustyn Randle

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 \$ 0 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: APR 24 2017 DATE: _____

ORIGINAL Training / Seminar Approval Form

Department Name: Extension/251

Seminar Name: TAE4-HA Spring board Meeting

Purpose: Job Training

Place: Brownwood, TX

Date: 5/02/17 - 5/03/17

Who Will Be Attending:
Kristen Clark, CEA-4H

This Training/ Seminar is necessary for the following reasons:

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

Attach Registration Form and Complete the following information:

Amount of registration \$ 0 Date registration is due

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: _____

APPROVED BY COMMISSIONER'S COURT: Commissioners Court DATE: _____

APR 24 2017