

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2018

On this the 8th day of January 2017, the Commssioners' Court, with the following members being present

Commissioners Court

- 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

JAN 8 2018

Approved

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 18, 2017 the Court heard and approved the budget for the year 2018 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: Print Shop Department #: 4120

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Printing	0100-4120-53140-GG	1,000.00
TOTAL TRANSFERRED FROM:		\$1,000.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Maint of Office Equipment	0100-4120-58000-GG	1,000.00
TOTAL TRANSFERRED TO:		\$1,000.00

EXPLANATION:

To cover cost of the last invoice for the quarter for the copy machine

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: _____

ORIGINAL Training / Seminar Approval Form

Approved

Department Name: County Clerk

Seminar Name: County and District Clerks Association Winter Conference

Purpose: Training

Place: Embassy Suites Hotel, San Marcos TX

Date: February 5 - 8, 2018

Who Will Be Attending:
Andrea (Nikki) Ortegon

April Long

Sarah George

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:

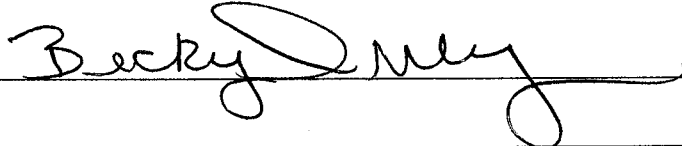
Amount of registration \$ 540.00

Date registration is due Upon Court Approval

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: _____

APPROVED BY COMMISSIONER'S COURT: Commissioners Court

DATE: _____

JAN 8 2018

ORIGINAL

Training / Seminar Approval Form

Approved

DEC 27 '17 PM 3:04

Department Name: Sheriff's Office

Seminar Name: North Texas Fire Marshal's Conference

Purpose: Training

Place: Richardson, Texas

Date: January 23-25, 2018

Who Will Be Attending:
Jay Kniffen Kim Burris

Derrick Middleton

This Training/ Seminar is necessary for the following reasons:

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

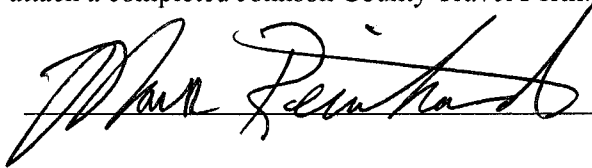
Attach Registration Form and Complete the following information:

Amount of registration \$ 149.00 each Date registration is due Before 12/31/2017

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: JAN 8 2018 DATE: _____

ORIGINAL

Training / Seminar Approval Form

Approved

Department Name: Sheriff's Office

Seminar Name: Criminal Patrol/Drug Interdiction

Purpose: Training

Place: San Antonio, Texas

Date: January 11-12, 2018

Who Will Be Attending:

Colby Anderson

Travis Campbell

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 each Date registration is due PO - THEY WILL 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:



010-560-5411

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE

DATE: _____

APPROVED BY COMMISSIONER'S COURT:

Commissioners Court

JAN 8 2018

DATE: _____

ORIGINAL

JAN 2 '18 AM 10:23

Training / Seminar Approval Form

Approved

Department Name: Personnel

Seminar Name: TAC Healthy County Boot Camp

Purpose: Learn strategies and resources to help County Employees lead healthier lives

Place: Horseshoe Bay, Texas

Date: January 31, 2018 - February 2, 2018

Who Will Be Attending:
Darla Medford

This Training/ Seminar is necessary for the following reasons:

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

Attach Registration Form and Complete the following information:

- Amount of registration \$ 0 Date registration is due Done
- 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: _____

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

JAN 8 2018