Approved

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

FY 2018

ebruary 201	7, the Commssioners' Cou	rt, with the follow	ring members being p	Contmissioners Co	urt
1	- Commissione	er Pct #1		FEB 26 2018	
	- Commissione	er Pct #3			
					•
e, on Septembe	er 18, 2017 the Court heard	d and approved th	e budget for the year	2018 for	
			; budget surplus to a b	oudget of a	
aid budget are h	nereby authorized:				
	Sheriff Admin/Patrol		Department #:	5600	
	And the second s			AMOUNT	
	0750-5600-565	030-LE		12,714.00	
	TOTAL TRANSFERR	ED FROM:		\$22,714.00	
	ACCOUNT NU	MBER		AMOUNT	
				10,000.00	16 3
	0750-5600-569	10-LE		12,714.00	

			4.55. <u>190.</u>		
	TOTAL TRANSFER	RED TO:		\$22,714.00	
				er englige RANGE en er er	
		· · · · · · · · · · · · · · · · · · ·	Date:		
	ROUND DOLLAR	S ONLY			
4.					
on, County Judge	ren				
	er d, to-wit: re, on September does not increated budget are in	- County Judge - Commissione - Court has trans does not increase the total of the budget Sheriff Admin/Patrol - Sheriff Admin/Patrol - ACCOUNT NUI 0100-5600-565 - 0750-5600-560 - 0750-5600-560 - 0750-5600-560 - 0750-5600-560 - 0750-5600-560 - 0750-5600-5600-560 - 0750-5600-5600-5600-5600-5600-5600-5600-	County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #3 Commissioner Pct #4 I, to-wit: re, on September 18, 2017 the Court heard and approved the cation, the Commissioners' Court has transferred an existing does not increase the total of the budget. Sheriff Admin/Patrol ACCOUNT NUMBER 0100-5600-53460-LE 0750-5600-56530-LE TOTAL TRANSFERRED FROM: ACCOUNT NUMBER 0100-5600-56510-LE TOTAL TRANSFERRED TO:	- County Judge - Commissioner Pct #1 - Commissioner Pct #2 er - Commissioner Pct #3 - Commissioner Pct #4 d, to-wit: re, on September 18, 2017 the Court heard and approved the budget for the year cation, the Commissioners' Court has transferred an existing budget surplus to a bid does not increase the total of the budget. aid budget are hereby authorized: Sheriff Admin/Patrol Department #: ACCOUNT NUMBER 0100-5600-53460-LE 0750-5600-56530-LE TOTAL TRANSFERRED FROM: ACCOUNT NUMBER 0100-5600-54200-LE 0750-5600-56510-LE TOTAL TRANSFERRED TO: Date: ROUND DOLLARS ONLY	- County Judge - Commissioner Pct #1 - Commissioner Pct #1 - Commissioner Pct #2 - Commissioner Pct #2 - Commissioner Pct #3 - Commissioner Pct #4 - Commi

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

2017, the Commssioners' Court, with the following members being present

On this the

26th day of

February

FY 2018 Commissioners Court

	- · · · · · · · · · · · · · · · · · · ·				FEB 2	6 2010
Roger Harmo	on -	County Jud	dge			2010
Rick Bailey	-		oner Pct #1			
Kenny Howe	ell -	Commission	oner Pct #2			
Jerry D. Strir	iger -	Commission	oner Pct #3			
Larry Woolle	•y -	Commission	oner Pct #4			
ne following proceedings were h	ad, to-wit:					
THAT WHEREAS, theretof	ore, on September 1	.8, 2017 the Court he	ard and approved the	budget for the year	2018 for	
WHEREAS, on proper app				budget surplus to a b	oudget of a	
imilar kind and fund. The transfe	er does not increase	the total of the budge	et.			
The following transfers to	said budget are her	eby authorized:				
epartment Name:		Constable Pct. 1		Department #:	5500	
RANSFER <u>FROM</u> :					Υ.	
ACCOUNT NUMBER NAME		ACCOUNT N	IUMBER		AMOUNT	
Tires & Tubes		0100-5500-5			1,500.00	
	, -					
	•			<u> </u>		
	•			-		
	•			-		
		TOTAL TRANSFE	RRED FROM:	·····	\$1,500.00	
ANSFER <u>TO</u> :						
ACCOUNT NUMBER NAME		ACCOUNT N	IUMBER		AMOUNT	
Equipment Non-Capital	•	0100-5500-5			1,500.00	
						100
	_			<u> </u>		
				-		
	•					
				<u> </u>		
		TOTAL TRANSF	ERRED TO:	<u> </u>	\$1,500.00	
5						
PLANATION:						
cover budget shortage						
partment Head:		· · · · · · · · · · · · · · · · · · ·	<u></u>	Date:		
•	· · · · · · · · · · · · · · · · · · ·	·				
E COUNTY OF JOHNSON		ROUND DOLL	ARS ONLY			
	41					
1 John	mus Fto	m				
Roger Hai	rmon, County Judge					
ate received by the County Judge's O	ffice:		Date Received by E	Budget Coordinator:		

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

Approved

FY 2018

On this the 26th day of	February 2017	, the Commssioners' Court, with the follow	wing members being pre	sent	
Danasila		Country by don		Commissioners	Cour
Roger Ha		- County Judge			
Rick Baile	-	- Commissioner Pct #1		FEB 26 201	8
Kenny Ho		Commissioner Pct #2Commissioner Pct #3		(CD AFC EC.	•
Jerry D. S Larry Woo		- Commissioner Pct #4			
The following proceedings were	e had, to-wit:				
THAT WHEREAS there	itofore on Sentember	18, 2017 the Court heard and approved t	he hudget for the year 2	018 for .	
Johnson County, and	tolore, on September	16, 2017 the Court heard and approved t	he budget for the year z	010101	
WHEREAS, on proper a similar kind and fund. The trar		nissioners' Court has transferred an existin e the total of the budget.	g budget surplus to a bu	dget of a	
The following transfers	s to said budget are he	ereby authorized:			
Department Name:		413th District Court	Department #:	4370	31. A 43. A
TRANSFER <u>FROM</u> :					
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT	
Other Court Appt. Attorneys	i .	0100-4370-55830-AJ		2,000.00	
	-		**************************************		
	<u> </u>				
	· · · · · · · · · · · · · · · · · · ·				
	······				
			<u> </u>		
		TOTAL TRANSFERRED FROM:		\$2,000.00	
TRANSFER <u>TO</u> :					
ACCOUNT NUMBER NAME		ACCOUNT NUMBER		AMOUNT	
Jury Expense	-	0100-4370-53025-AJ		2,000.00	
	· ·				
	·				
		TOTAL TRANSFERRED TO:	<u>*************************************</u>	\$2,000.00	
		FOTAL TRANSPERRED TO.	-	\$2,000.00	
EXPLANATION:					
To cover budget shortage					
Department Head:	. The same		Date:		
THE COUNTY OF JOHNSON		ROUND DOLLARS ONLY			
	41				
BY:	matte	ION			
	Harmon, County Judge			•	
Date received by the County Judge	's Office:	Date Received b	y Budget Coordinator: _		

FEB 16'18 PM 3:44

Department Name:	County Judge's Office						
Seminar Name:	minar Name: TAC Legislative Conference						
Purpose:	urpose: Continuing Education						
Place:	Austin, TX	W. (1) (18 - 18 - 18 - 18 - 18 - 18 - 18 - 18					
Date:	August 29-31, 2018						
Who Will Be Attend Roger Harmon	•						
							
This Training	/ Seminar is necessary for the	following reasons:					
	ntinuing education X		4				
Improve wor	k performance	Required certification					
Added D. D. C.		em · · e · ·					
	ration Form and Complete the stration \$ 230.00	e tollowing information: late registration is due 08/06					
_	ck to department head	ate registration is due 06/00	0/2018				
	reasurer to mail check with registra	ation					
·	requested, attach a completed John						
	•	·					
Deptartment Head S	ignature:						
	M TO COUNTY JUDGE'S OF						
RECEIVED B	Y COUNTY JUDGE'S OFFICE	Ξ	DATE:				
APPROVED B	Y COMMISSIONER'S COURT:	Commissioners Court	_ DATE:				

Department Name:	Precinct 4 Road & Bridge					
Seminar Name:	North and East Texas County Judges and Commissioners Assn. Annual Conference					
Purpose:	Training / Continuing Ed.					
Place:	Frisco, TX					
Date:	May 14-17, 2018					
Who Will Be Attended	ing:					
x Required contour x Improve work Attach Regist Amount of regist Return check to Request Treat	tration Form and Complete the following information: tration \$ 225.00 Date registration is due: asap to department head asurer to mail check with registration requested, attach a completed Johnson County Travel Form.					
SEND FORM	1 TO COUNTY JUDGE'S OFFICE					
	Y COUNTY JUDGE'S OFFICE DATE:					
APPROVED B	Y COMMISSIONER'S COURT: DATE:					

ORIGINAL Training / Seminar Approval Form

Department Name:	County Attorney's Office						
Seminar Name:	2018 TDPS CJIS Conference						
Purpose:	Required Education						
Place:	Austin, TX						
Date:	March 21, 2018 thru March 2	3, 2018					
Who Will Be Attend Amy Pardo	ing:						
This Training	/ Seminar is necessary for the f	ollowing reasons:					
Required	d continuing education	XX Job training					
Improve	work performance	Required certification	on				
Attach Regist	ration Form and Complete the	following information:					
Amount of regis	stration \$ 0 Da	te registration is due					
Return ch	eck to department head						
Request 7	reasurer to mail check with registrat	ion					
If an advance is	requested, attach a completed Johns	on County Travel Form.					
Deptartment Head S	ignature: BUN ove						
SEND FORM	M TO COUNTY JUDGE'S OF	FICE					
RECEIVED B	Y COUNTY JUDGE'S OFFICE		DATE:				
APPROVED B	Y COMMISSIONER'S COURT:	Commissioners Court	DATE:				
		FFB 2-6 2018					

Training / Seminar Approval Form

Department Name:	Sheriff's Office	TOTAL TOTAL CONTRACTOR OF THE STREET		
Seminar Name:	TCOLE Conference			
Purpose:	Training			
Place:	Austin, Texas			
Date:	February 28, 2018			
Who Will Be Attendi Anna Goodloe	ing:	Rhonda Price		
This Training	/ Seminar is necessary for the	following reasons:		
Required	d continuing education	XX Job training		
xx Improve wor	rk performance	Required certification		
Attach Registr	ration Form and Complete the	following information	Ŀ	
Amount of regis	tration \$ FREE Da	ate registration is due		
Return check t	to department head			
Request Treas	urer to mail check with registration			
If an advance is	requested, attach a completed John	son County Travel Form.		
Deptartment Head Si	ignature:	2ml		010-560-5411
SEND FORM	1 TO COUNTY JUDGE'S OF	FICE		
RECEIVED BY	Y COUNTY JUDGE'S OFFICE		DATE:	
APPROVED BY	Y COMMISSIONER'S COURT®	ommissioners Court	_ DATE:	

FEB 26 2018

Training / Seminar Approval Form

Department Name:	S.T.O.P. Special Crimes Unit	
Seminar Name:	High Risk Tactical Operations	Course
Purpose:	Training / Job Performance	
Place:	Grandview, TX	
Date:	April 10-13, 2018	•
Who Will Be Attendi Larry Sparks	ing:	Andrew Riggs
Tim Cortez		Ken Bartlett
Curran Massey		Brad Bolin
Required XXX Improve Attach Registr Amount of regis	work performance ration Form and Complete the fo tration \$ 250.00 each	XX Job training Required certification Illowing information: Date registration is due 04/10/2018
		EN OBTAINED FOR THIS EXPENDITURE
If an advance is	requested, attach a completed Johnson	County Travel Form.
Deptartment Head Si	gnature:	Paulas
SEND FORM	I TO COUNTY JUDGE'S OFFI	CE
RECEIVED B	Y COUNTY JUDGE'S OFFICE	DATE:
APPROVED BY	Y COMMISSIONER'S COURT: —	Commissioners Court DATE:

FEB **26** 2018

Training / Seminar Approval Form

Department Name:	County Clerk
Seminar Name:	2018 Odyssey User Conference
Purpose:	Training
Place:	Omni Hotel, Fort Worth, Texas
Date:	March 27 – 29, 2018
Who Will Be Attendi April Long	ng:
*	
Nikki Ortegon	
RequiredImprove Attach Registr Amount of RegistReturn of XRequest	Treasurer to mail check with registration requested, attach a completed Johnson County Travel Form.
	TO COUNTY JUDGE'S OFFICE* COUNTY JUDGE'S OFFICE: DATE:
	COMMISSIONER'S COURT: Gommissioners Court DATE:

FEB **26** 2018

Department Name:	Auditor					
Seminar Name:	TAC County Management & Risk Conf					
Purpose:	training					
Place:	Galveston, Texas					
Date:	April 4-6, 2018					
Who Will Be Attendi J. R. Kirkpatrick	ng:					
This Training	/ Seminar is necessary fo	or the following reasons:				
Required	l continuing education	x Job training				
x Improve work	c performance	Required certification				
Attach Regist	ration Form and Comple	ete the following information:				
Amount of regis	tration \$ n/c	Date registration is due				
Return ch	eck to department head					
Request Tre	asurer to mail check with re	gistration				
If an advance is	requested, attach a complete	ed Johnson County Travel Form.				
Deptartment Head Si	gnature: J. R. Kirkpa	trick				
SEND FORM	1 TO COUNTY JUDGE	'S OFFICE				
RECEIVED B	Y COUNTY JUDGE'S O	-	DATE:			
APPROVED B	Y COMMISSIONER'S CO	OURT: FEB 26 2018				

Department Name:	Auditor			
Seminar Name:	TAC Legislative Confer	ence		
Purpose:	training			
Place:	Austin, Texas	The second secon		
Date:	August 29-31, 2018			. 1
Who Will Be Attendi J. R. Kirkpatrick	ing:			
	·			:
This Training	/ Seminar is necessary for	the following re	asons:	
Required	d continuing education	x Job trainin	g	
x Improve work	c performance	Required c	ertification	
Attach Regist	ration Form and Complet	e the following in	<u>iformation:</u>	
Amount of regis	stration \$ n/c	Date registration	is due	
Return ch	eck to department head			
Request Tre	easurer to mail check with reg	istration		
If an advance is	requested, attach a completed	Johnson County Tr	avel Form.	
Deptartment Head Si	ignature: J. R. Kirkpat	ick		
SEND FORM	1 TO COUNTY JUDGE'	S OFFICE		
RECEIVED B	Y COUNTY JUDGE'S OF	_	anoro Count	DATE:
A DDD OVED D	V COMMISSIONED'S COL		Oners Court	DATE.
ALTROVEDB	Y COMMISSIONER'S COU	NYI: FER %	6 7018	DATE:

ORIGINAL Training / Seminar Approval Form

Department Name:	Auditor					
Seminar Name:	Audit 101 Training - IT General Control					
Purpose:	training					
Place:	Austin, Texas					
Date:	March 27, 2018					
Who Will Be Attendi Dwight Crowe	ng:					
This Training	Seminar is necessary for	r the following reasons:				
Required	continuing education	x Job training				
x Improve work	performance	Required certification				
Attach Registr	ation Form and Comple	te the following information:				
Amount of regis	tration \$ 129.00	Date registration is due on standby				
Return che	eck to department head					
Request Tre	asurer to mail check with reg	gistration				
If an advance is	requested, attach a completed	d Johnson County Travel Form.				
Dentartment Head Si	gnature: J. R. Kirkpat	rick				
	gnature. <u>0. 10. 10. 10. 10. 10. 10. 10. 10. 10. 1</u>		······································			
SEND FORM	I TO COUNTY JUDGE'	S OFFICE				
RECEIVED BY	COUNTY JUDGE'S OF	FFICE DATE:				
APPROVED BY	Y COMMISSIONER'S COU	URT: DATE:				

FEB 20 '18 AM11:03

Department Name:	ose: Certified Professional Public Buyer Course (CPPB Prep) Training for Public Purchasing McKinney, TX		
Seminar Name:			
Purpose:			
Place:			
Date:			
Who Will Be Attendi Courtni Bragg	ing:	Josh McGinnis	
This Training	/ Seminar is necessary for the fo	ollowing reasons:	
Required	continuing education	X Job training	
Improve work performance		Required certification	
Attach Registi	ration Form and Complete the f	following information:	
		e registration is due NA	
Return che	eck to department head		
X Request Treas	urer to mail check with registration		
If an advance is	requested, attach a completed Johnson	on County Travel Form.	
Deptartment Head Si	gnature: Ralph M	Brown	
SEND FORM	1 TO COUNTY JUDGE'S OFF	TICE	
RECEIVED BY	Y COUNTY JUDGE'S OFFICE		DATE:
APPROVED B	Y COMMISSIONER'S COURT: _	Commissioners Court	DATE:
		FER 26 2018	