

IN THE MATTER OF TRANSFERRING OF BUDGET SURPLUS OF JOHNSON COUNTY

**FY 2020
Commissioners Court**

JAN 27 2020

Approved

On this the 27th day of January 2019, 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

The following proceedings were had, to-wit:

THAT WHEREAS, theretofore, on September 23, 2019 the Court heard and approved the budget for the year 2020 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: Non-Departmental Department #: 5100

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Operating Reserve	0100-5100-53970-GG	55,450.00
TOTAL TRANSFERRED FROM:		\$55,450.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Non-Capital	0100-5400-56510-LE	55,450.00
TOTAL TRANSFERRED TO:		\$55,450.00

EXPLANATION:

To cover cost of WelcomeVoter Kiosk voter check-in station and the VoteSafe software-VOTEC Corporation
 This was approved in Commissioner Court on November 25, 2019

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 2020

On this the 27th day of January 2019, 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
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JAN 27 2020

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THAT WHEREAS, theretofore, on September 23, 2019 the Court heard and approved the budget for the year 2020 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: General District Court Expense Department #: 4340

TRANSFER FROM:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Fees & Services	0100-4340-54000-AJ	1,449.00
TOTAL TRANSFERRED FROM:		\$1,449.00

TRANSFER TO:

ACCOUNT NUMBER NAME	ACCOUNT NUMBER	AMOUNT
Equipment Non-Capital	0100-4340-56510-AJ	1,449.00
TOTAL TRANSFERRED TO:		\$1,449.00

EXPLANATION:

To purchase chair for an Auxiliary Court Room at the Guinn

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: _____

Training / Seminar Approval Form

Department Name: Pct. 4 Road & Bridge

Seminar Name: North and East Texas County Judges and Commissioners Association Annual Conference and Business Meeting

Purpose: Continuing Education

Place: Nacogdoches, TX

Date: May 11-14, 2020

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

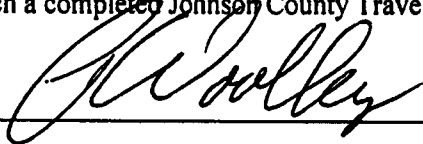
Attach Registration Form and Complete the following information:

Amount of registration \$ 225.00 Date registration is due : registered 1-9-2020

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
JAN 27 2020 DATE: _____

ORIGINAL

JAN 15 '20 AM 10:49

Training / Seminar Approval Form

Department Name: Sheriff's Office

Seminar Name: 2020 Texas Conference on CJIS Reporting

Purpose: Training

Place: Denton, Texas

Date: March 8-10, 2020

Who Will Be Attending:

_____ Karen Potts

_____ Doreen Sirchia

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 \$ _____ NO CHARGE 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.

Dept. Head Signature: _____ *Adam King*

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____

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

Training / Seminar Approval Form

Department Name: Johnson County Sheriff's Office

Seminar Name: Basic Hostage Negotiation Course

Purpose: Improve Work Performance and Job Training

Place: Little Elm Police Department

Date: 03/30/2020 - 04/03/2020

Who Will Be Attending:

Detective James Novian

Sgt. Leslie Lecroy

This Training/ Seminar is necessary for the following reasons:

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

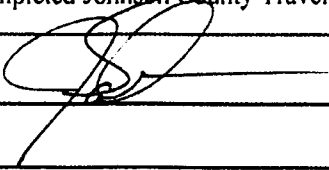
Attach Registration Form and Complete the following information:

Amount of registration \$ 140.00 Date registration is due 03/01/2020

- 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 27 2020

Training / Seminar Approval Form

Department Name: Extension

Seminar Name: San Antonio Stock Show & Rodeo

Purpose: Supervise participating 4-H members and their livestock projects

Place: San Antonio, TX

Date: 2/05/20 - 2/08/20 AND 2/15/20 - 2/21/20

Who Will Be Attending:
Justin Hale, CEA-AgNR

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: Kristen Clark

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE DATE: _____

APPROVED BY COMMISSIONER'S COURT: _____ DATE: _____
Commissioners Court
JAN 27 2020

JAN 14 '20 AM 10:19

ORIGINAL

Training / Seminar Approval Form

Department Name: Extension/251

Seminar Name: San Antonio Stock Show & Rodeo

Purpose: Supervise 4-H members participating in Consumer Decision Making contest.

Place: San Antonio, TX.

Date: 2/14/20-2/15/20

Who Will Be Attending:
Keely McCrady, CEA-FCH

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 \$ 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: _____

JAN 27 2020

Training / Seminar Approval Form

Department Name: Extension

Seminar Name: Houston Stock Show & Rodeo

Purpose: Supervise participating 4-H members and their livestock projects

Place: Houston, TX

Date: 3/10/20 - 3/14/20

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

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 \$
- 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: _____
JAN 27 2020



COPY

JAN 16 '20 PM 1:35

Training / Seminar Approval Form

Department Name: Extension

Seminar Name: Houston Stock Show & Rodeo

Purpose: Supervise participating 4-H members and their livestock projects

Place: Houston, TX

Date: 3/15/20 - 3/20/20

Who Will Be Attending:
Justin Hale, CEA-AgNR

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 \$ _____ 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: _____

JAN 27 2020

Training / Seminar Approval Form

ORIGINAL

Department Name: Constable Precinct One

Seminar Name: North Texas JP & Constable's Quarterly Education Conference

Purpose: Training / Tax Sales / Tax Warrants

Place: Greenville, TX.

Date: 02/05/2020 - 02/06/2020

Who Will Be Attending:

Constable Matt Wylie

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 \$ 75.00 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.

Department Head Signature: **Matt Wylie** Digitally signed by Matt Wylie
Date: 2020.01.17 09:38:42 -06'00'

SEND FORM TO COUNTY JUDGE'S OFFICE

RECEIVED BY COUNTY JUDGE'S OFFICE _____ DATE: _____

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

JAN 27 2020

Training / Seminar Approval Form

Department Name: District Clerk

Seminar Name: CDCAT Annual Winter Conference

Purpose: Continuing Education & Training

Place: San Marcos, TX

Date: February 3-6, 2020

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 \$400.00 Date registration is due 2/3/2020

- 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: _____ DATE: _____

Commissioners Court

JAN 27 2020